



Dave Yost • Auditor of State

**School Districts
Summary Financial Information**

As of and for the Fiscal Year Ended June 30, 2011

Local Government Services Section

**School Districts
Summary Financial Information
For the Fiscal Year Ended June 30, 2011**

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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, 2011, 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, 2011

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 Local SD	Adams	\$23,034,647	\$101,330,504	\$124,365,151	\$11,000,424
Adena Local SD	Ross	9,520,186	19,579,941	29,100,127	3,095,069
Akron City SD	Summit	341,045,910	225,073,532	566,119,442	221,957,475
Alliance City SD	Stark	21,096,173	46,438,490	67,534,663	10,999,100
Amanda-Clearcreek Local SD	Fairfield	8,272,659	28,576,751	36,849,410	4,819,403
Amherst Exempted Village SD	Lorain	27,375,911	26,467,997	53,843,908	19,955,065
Anna Local SD	Shelby	9,446,460	10,950,596	20,397,056	3,688,271
Anthony Wayne Local SD	Lucas	39,009,839	23,938,421	62,948,260	28,593,797
Arcadia Local SD	Hancock	6,345,692	1,647,499	7,993,191	2,655,893
Archbold-Area Local SD	Fulton	16,694,206	16,448,131	33,142,337	7,423,488
Arlington Local SD	Hancock	4,557,219	4,761,309	9,318,528	1,999,780
Ashland City SD	Ashland	26,880,690	11,396,451	38,277,141	16,060,734
Ashtabula Area City SD	Ashtabula	45,680,850	101,284,189	146,965,039	17,305,890
Athens City SD	Athens	38,725,032	20,998,718	59,723,750	20,228,151
Aurora City SD	Portage	31,538,919	35,126,908	66,665,827	25,685,496
Austintown Local SD	Mahoning	82,388,198	34,699,980	117,088,178	24,328,181
Avon Lake City SD	Lorain	63,895,034	58,241,262	122,136,296	40,184,725
Avon Local SD	Lorain	45,126,160	53,436,710	98,562,870	36,535,186
Ayersville Local SD	Defiance	6,936,773	2,604,465	9,541,238	3,023,314
Barberton City SD	Summit	67,944,219	96,239,690	164,183,909	21,865,511
Barnesville Exempted Village SD	Belmont	7,801,535	15,863,866	23,665,401	4,353,071
Batavia Local SD	Clermont	11,403,113	9,255,971	20,659,084	8,116,520
Bay Village City SD	Cuyahoga	35,519,673	28,046,946	63,566,619	24,223,673
Beachwood City SD	Cuyahoga	84,238,330	30,805,755	115,044,085	26,931,071
Beaver Local SD	Columbiana	7,945,019	4,014,440	11,959,459	8,307,714
Beavercreek City SD	Greene	156,475,546	49,429,763	205,905,309	60,647,881
Bedford City SD	Cuyahoga	57,582,811	18,863,033	76,445,844	29,850,585
Bellaire Local SD	Belmont	7,160,642	19,950,302	27,110,944	7,809,125
Bellbrook-Sugarcreek Local SD	Greene	22,879,528	52,744,052	75,623,580	20,282,734
Bellevue City SD	Huron	53,580,710	10,888,262	64,468,972	9,666,588
Belpre City SD	Washington	6,264,745	6,021,723	12,286,468	4,964,302
Benton Carroll Salem Local SD	Ottawa	14,631,376	10,686,125	25,317,501	10,014,365
Berea City SD	Cuyahoga	83,610,403	49,461,406	133,071,809	56,174,611
Berkshire Local SD	Geauga	8,278,739	3,404,650	11,683,389	5,694,669
Berlin-Milan Local SD	Erie	14,149,585	3,996,660	18,146,245	7,699,924
Bethel Local SD	Miami	5,261,799	4,535,164	9,796,963	3,845,553
Bethel-Tate Local SD	Clermont	8,834,555	25,217,035	34,051,590	4,594,514
Bexley City SD	Franklin	44,962,961	35,409,534	80,372,495	16,883,600
Big Walnut Local SD	Delaware	35,529,974	47,969,372	83,499,346	21,897,709
Black River Local SD	Medina	5,974,891	10,039,879	16,014,770	5,965,377
Blanchester Local SD	Clinton	7,788,891	21,238,577	29,027,468	4,789,549
Bloom-Carroll Local SD	Fairfield	37,356,372	7,794,889	45,151,261	10,276,597
Bloomfield-Mespo Local SD	Trumbull	2,594,092	1,005,045	3,599,137	1,719,763
Bloom-Vernon Local SD	Scioto	4,101,263	16,995,679	21,096,942	2,137,957
Boardman Local SD	Mahoning	44,080,537	25,367,329	69,447,866	32,959,939
Botkins Local SD	Shelby	4,265,352	4,207,545	8,472,897	1,390,941
Bowling Green City SD	Wood	33,215,388	32,167,651	65,383,039	18,072,428
Brecksville-Broadview Heights City SD	Cuyahoga	52,053,258	35,340,028	87,393,286	35,398,097
Bridgeport Exempted Village SD	Belmont	4,530,127	18,623,442	23,153,569	2,515,834
Bristol Local SD	Trumbull	6,388,579	9,102,042	15,490,621	3,310,582
Brookfield Local SD	Trumbull	14,703,691	29,442,827	44,146,518	6,181,017
Brooklyn City SD	Cuyahoga	17,930,258	3,351,776	21,282,034	10,097,960
Brookville Local SD	Montgomery	22,287,178	34,836,159	57,123,337	9,960,296
Brown Local SD	Carroll	1,157,369	1,157,168	8,922,537	2,696,858
Brunswick City SD	Medina	72,662,263	32,773,012	105,435,275	46,017,790
Buckeye Central Local SD	Crawford	8,709,409	22,959,082	31,668,491	2,575,390
Buckeye Local SD	Ashtabula	13,895,093	2,212,579	16,107,672	6,094,256
Buckeye Local SD	Jefferson	10,345,379	9,575,664	19,921,043	8,870,986
Buckeye Local SD	Medina	15,874,425	28,715,707	44,590,132	11,857,303
Buckeye Valley Local SD	Delaware	25,824,490	27,230,842	53,055,332	12,620,833
Bucyrus City SD	Crawford	15,711,075	36,724,945	52,436,020	5,652,956
Caldwell Exempted Village SD	Noble	6,404,909	4,471,775	10,876,684	3,321,351
Cambridge City SD	Guernsey	15,967,482	39,771,292	55,738,774	7,365,621
Campbell City SD	Mahoning	5,944,887	33,382,185	39,327,072	4,498,936
Canal Winchester Local SD	Franklin	36,257,436	70,371,941	106,629,377	19,475,266
Canfield Local SD	Mahoning	27,850,071	14,482,368	42,332,439	18,943,688
Canton City SD	Stark	12,961,466	4,613,951	17,575,417	11,615,189
Canton Local SD	Stark	84,612,000	187,744,000	272,356,000	39,146,000
Cardinal Local SD	Geauga	11,577,340	10,570,476	22,147,816	8,601,607

Liabilities (continued)		Net Assets				Total Net Assets
Long-term Liabilities		Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	
Within 1 Yr	More Than 1 Yr					
\$1,703,863	\$33,323,348	\$46,027,635	\$68,637,619	\$9,782,810	(\$82,913)	\$78,337,516
276,214	3,727,622	7,098,905	16,671,757	1,824,085	3,505,380	22,001,222
1,606,535	27,008,277	250,572,287	225,073,532	60,104,555	30,369,068	315,547,155
582,041	13,769,876	25,351,017	38,821,937	5,170,141	(1,808,432)	42,183,646
304,593	3,296,031	8,420,027	25,633,108	1,239,884	1,556,391	28,429,383
1,583,331	21,777,546	43,315,942	8,201,008	2,970,581	(643,623)	10,527,966
313,370	4,041,917	8,043,558	7,274,729	3,411,289	1,667,480	12,353,498
1,512,923	23,447,207	53,553,927	3,905,763	4,035,253	1,453,317	9,394,333
8,565	359,883	3,024,341	1,647,499	572,228	2,749,123	4,968,850
1,346,007	10,470,563	19,240,058	7,197,636	4,254,073	2,450,570	13,902,279
154,574	1,264,651	3,419,005	3,881,309	792,014	1,226,200	5,899,523
554,089	5,450,084	22,064,907	7,909,496	883,308	7,419,430	16,212,234
2,346,449	36,964,387	56,616,726	65,264,297	20,199,429	4,884,587	90,348,313
944,322	13,534,500	34,706,973	9,034,279	6,361,391	9,621,107	25,016,777
2,177,475	33,573,744	61,436,715	1,736,006	3,645,093	(151,987)	5,229,112
1,751,688	52,532,280	78,612,149	11,061,480	26,787,374	627,175	38,476,029
2,247,711	59,376,197	101,808,633	10,282,563	4,720,978	5,324,122	20,327,663
2,165,870	35,440,816	74,141,872	18,944,714	5,031,278	445,006	24,420,998
172,635	677,910	3,873,859	2,750,683	396,743	2,519,953	5,667,379
2,424,320	54,936,872	79,226,703	68,837,863	13,039,646	3,079,697	84,957,206
275,741	3,532,631	8,161,443	12,870,237	1,163,966	1,469,755	15,503,958
523,886	6,799,261	15,439,667	3,633,740	2,009,659	(423,982)	5,219,417
1,397,811	18,828,074	44,449,558	11,405,006	4,383,574	3,328,481	19,117,061
2,528,610	46,872,503	76,332,184	(15,696,181)	36,202,341	18,205,741	38,711,901
538,822	1,308,719	10,155,255	3,419,571	376,889	(1,992,256)	1,804,204
3,731,925	111,200,425	175,580,231	(1,290,495)	12,047,767	19,567,806	30,325,078
2,810,335	6,321,716	38,982,636	15,853,913	2,993,423	18,615,872	37,463,208
379,457	3,896,462	12,085,044	17,244,772	2,925,317	(5,144,189)	15,025,900
1,884,523	46,382,158	68,549,415	6,942,620	491,859	(360,314)	7,074,165
989,709	25,768,620	36,424,917	10,276,025	13,574,241	4,193,789	28,044,055
46,025	522,706	5,533,033	6,021,723	510,981	220,731	6,753,435
132,283	1,605,933	11,752,581	10,686,125	3,075,005	(196,210)	13,564,920
1,996,412	39,870,823	98,041,846	14,236,886	7,530,189	13,262,888	35,029,963
279,315	747,741	6,721,725	3,404,650	273,695	1,283,319	4,961,664
46,500	723,435	8,469,859	3,863,827	2,299,608	3,512,951	9,676,386
173,350	1,755,525	5,774,428	3,002,072	969,728	50,735	4,022,535
449,419	7,323,752	12,367,685	18,608,855	2,369,095	705,955	21,683,905
2,290,000	25,529,641	44,703,241	11,165,323	3,514,954	20,988,977	35,669,254
1,033,757	45,943,697	68,875,163	8,765,794	2,488,004	3,370,385	14,624,183
563,588	3,374,555	9,903,520	6,854,749	1,360,185	(2,103,684)	6,111,250
307,938	3,102,810	8,200,297	18,391,139	2,143,890	292,142	20,827,171
884,495	25,460,160	36,621,252	4,069,611	2,512,449	1,947,949	8,530,009
77,764	393,587	2,191,114	730,023	408,249	269,751	1,408,023
177,842	1,565,850	3,881,649	15,922,467	1,147,348	145,478	17,215,293
1,341,396	11,814,289	46,115,624	15,713,312	1,433,133	6,185,797	23,332,242
53,845	357,344	1,802,130	3,965,624	1,034,930	1,670,213	6,670,767
746,497	29,275,591	48,094,516	5,322,325	10,096,533	1,869,665	17,288,523
2,128,808	25,069,387	62,596,292	12,183,706	8,938,057	3,675,231	24,796,994
177,122	4,557,392	7,250,348	14,159,815	1,107,776	635,630	15,903,221
299,665	1,764,707	5,374,954	7,639,285	902,232	1,574,150	10,115,667
567,217	15,143,268	21,891,502	20,077,112	3,691,662	(1,513,758)	22,255,016
208,155	1,007,577	11,313,692	3,351,776	518,723	6,097,843	9,968,342
701,962	21,192,420	31,854,678	14,404,243	9,106,053	1,758,363	25,268,659
81,159	319,681	3,097,698	1,119,367	918,452	3,787,020	5,824,839
2,384,635	43,199,244	91,601,669	4,410,959	7,264,146	2,158,501	13,833,606
298,527	8,825,412	11,699,329	14,883,023	2,766,872	2,319,267	19,969,162
122,945	997,173	7,214,374	2,083,269	1,109,678	5,700,351	8,893,298
866,506	1,225,043	10,962,535	8,830,667	962,396	(834,555)	8,958,508
1,325,058	20,674,363	33,856,724	7,463,876	3,680,355	(410,823)	10,733,408
1,389,316	23,934,528	37,944,677	10,096,906	1,968,354	3,045,395	15,110,655
447,159	13,672,869	19,772,984	24,619,778	2,950,210	5,093,048	32,663,036
9,741	352,697	3,683,789	4,471,775	389,520	2,331,600	7,192,895
567,314	6,746,317	14,679,252	34,201,140	5,200,093	1,658,289	41,059,522
439,597	4,343,968	9,282,501	29,600,183	1,484,587	(1,040,199)	30,044,571
4,147,601	63,676,722	87,299,589	6,214,038	4,511,058	8,604,692	19,329,788
251,235	5,343,152	24,538,075	12,022,489	4,433,169	1,338,706	17,794,364
438,726	2,704,868	14,758,783	4,500,544	1,182,903	(2,866,813)	2,816,634
3,384,000	60,427,000	102,957,000	137,329,000	31,815,000	255,000	169,399,000
1,126,388	10,540,624	20,268,619	2,641,178	1,664,692	(2,426,673)	1,879,197

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2011
(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
Carlisle Local SD	Warren	\$6,857,172	\$2,363,083	\$9,220,255	\$6,346,296
Carrollton Exempted Village SD	Carroll	15,783,430	5,831,603	21,615,033	7,601,949
Cedar Cliff Local SD	Greene	29,927,974	3,511,427	33,439,401	3,869,677
Centerburg Local SD	Knox	8,869,852	18,936,549	27,806,401	2,904,645
Centerville City SD	Montgomery	100,438,433	82,808,204	183,246,637	66,846,349
Chagrin Falls Exempted Village SD	Cuyahoga	32,567,760	28,581,884	61,149,644	20,276,476
Champion Local SD	Trumbull	8,576,672	2,163,545	10,740,217	7,201,785
Chesapeake Union Exempted Village SD	Lawrence	5,962,723	19,289,189	25,251,912	3,540,256
Chillicothe City SD	Ross	20,835,761	36,099,858	56,935,619	12,631,155
Chippewa Local SD	Wayne	13,218,786	2,856,768	16,075,554	4,871,569
Cincinnati City SD/Cincinnati Public SD	Hamilton	819,947,362	894,567,072	1,714,514,434	304,277,045
Circleville City SD	Pickaway	101,816,153	6,652,715	108,468,868	10,661,855
Clark-Shawnee Local SD	Clark	17,031,562	13,359,706	30,391,268	11,535,620
Clay Local SD	Scioto	11,647,264	20,581,479	32,228,743	5,543,930
Claymont City SD	Tuscarawas	9,563,891	20,809,103	30,372,994	5,546,994
Clear Fork Valley Local SD	Richland	13,737,897	8,676,522	22,414,419	4,941,426
Clearview Local SD	Lorain	6,451,773	18,383,264	24,835,037	5,230,505
Clermont Northeastern Local SD	Clermont	10,523,618	4,932,914	15,456,532	6,755,309
Cleveland Heights-University Heights City SD	Cuyahoga	130,120,352	32,806,920	162,927,272	57,743,507
Cleveland Municipal SD	Cuyahoga	741,329,333	713,692,512	1,455,021,845	239,918,946
Clinton-Massie Local SD	Clinton	12,023,908	45,207,906	57,231,814	6,521,372
Cloverleaf Local SD	Medina	30,154,841	25,974,878	56,129,719	17,427,018
Clyde-Green Springs Exempted Village SD	Sandusky	22,523,675	46,770,892	69,294,567	7,542,155
Colonel Crawford Local SD	Crawford	6,607,736	15,722,162	22,329,898	2,925,381
Columbia Local SD	Lorain	14,193,344	2,636,461	16,829,805	13,311,343
Columbiana Exempted Village SD	Columbiana	11,897,746	11,384,171	23,281,917	5,835,848
Columbus City SD	Franklin	1,008,311,181	573,607,429	1,581,918,610	377,470,873
Conneaut Area City SD	Ashtabula	14,703,359	38,835,985	53,539,344	4,147,176
Conotton Valley Union Local SD	Harrison	3,407,027	526,146	3,933,173	2,355,668
Copley-Fairlawn City SD	Summit	40,201,402	18,963,927	59,165,329	28,040,842
Cory-Rawson Local SD	Hancock	16,284,237	3,158,077	19,442,314	3,082,808
Coshocton City SD	Coshocton	37,657,849	5,680,992	43,338,841	7,751,089
Coventry Local SD	Summit	12,097,828	4,763,667	16,861,495	13,931,376
Covington Exempted Village SD	Miami	4,194,420	1,534,430	5,728,850	2,296,961
Crestview Local SD	Columbiana	8,568,924	14,395,371	22,964,295	4,302,375
Crestview Local SD	Richland	11,190,615	23,267,595	34,458,210	3,276,507
Crestwood Local SD	Portage	16,164,308	23,463,794	39,628,102	9,485,397
Crooksville Exempted Village SD	Perry	4,700,469	9,549,787	14,250,256	3,196,578
Cuyahoga Falls City SD	Summit	36,597,456	9,276,840	45,874,296	29,377,892
Cuyahoga Heights Local SD	Cuyahoga	12,051,817	6,249,718	18,301,535	8,618,365
Dalton Local SD	Wayne	4,048,699	2,789,839	6,838,538	3,319,946
Dawson-Bryant Local SD	Lawrence	9,205,462	30,488,064	39,693,526	3,087,825
Dayton City SD	Montgomery	262,378,221	485,197,833	747,576,054	87,222,008
Deer Park City SD	Hamilton	16,124,712	3,290,051	19,414,763	6,950,175
Delaware City SD	Delaware	39,414,418	37,051,192	76,465,610	30,617,413
Delphos City SD	Allen	5,587,766	4,105,121	9,692,887	5,003,692
Dover City SD	Tuscarawas	22,540,840	8,876,698	31,417,538	13,425,050
Dublin City SD	Franklin	311,994,144	180,385,000	492,379,144	196,944,355
East Cleveland City SD	Cuyahoga	60,976,924	83,543,015	144,519,939	11,793,897
East Clinton Local SD	Clinton	7,848,785	15,222,839	23,071,624	4,365,587
East Guernsey Local SD	Guernsey	8,876,947	22,215,223	31,092,170	3,282,393
East Holmes Local SD	Holmes	16,480,567	10,680,897	27,161,464	10,116,381
East Liverpool City SD	Columbiana	24,535,853	45,850,105	70,385,958	7,521,302
East Muskingum Local SD	Muskingum	17,778,192	26,609,140	44,387,332	9,743,598
East Palestine City SD	Columbiana	5,498,677	23,404,738	28,903,415	3,728,110
Eastern Local SD	Brown	12,116,645	46,429,097	58,545,742	4,663,837
Eastern Local SD	Meigs	3,712,467	7,885,161	11,597,628	1,964,074
Eastwood Local SD	Wood	14,837,239	4,993,173	19,830,412	6,021,293
Eaton Community SD	Preble	52,982,104	33,278,028	86,260,132	8,488,735
Edgewood City SD	Butler	50,895,765	44,391,939	95,287,704	20,547,629
Edison Local SD	Jefferson	9,921,466	4,602,706	14,524,172	8,885,432
Elgin Local SD	Marion	44,475,054	4,486,156	48,961,210	4,341,642
Elyria City SD	Lorain	62,882,371	75,281,160	138,163,531	43,843,917
Euclid City SD	Cuyahoga	129,043,353	30,323,422	159,366,775	42,436,681
Fairbanks Local SD	Union	9,297,749	16,194,658	25,492,407	6,077,877
Fairborn City SD	Greene	28,705,003	13,036,392	41,741,395	21,021,594
Fairfield City SD	Butler	68,505,520	61,033,317	129,538,837	58,586,017
Fairfield Local SD	Highland	4,576,807	14,865,819	19,442,626	2,215,706
Fairfield Union Local SD	Fairfield	72,895,205	20,593,385	93,488,590	7,778,800

Liabilities (continued)		Net Assets				
Long-term Liabilities		Total Liabilities	Invested in Capital Assets	Restricted		Total Net Assets
Within 1 Yr	More Than 1 Yr				Unrestricted	
\$148,397	\$876,522	\$7,371,215	\$2,196,436	\$99,718	(\$447,114)	\$1,849,040
52,076	1,307,250	8,961,275	5,831,603	28,498	6,793,657	12,653,758
70,000	14,032,266	17,971,943	1,264,579	12,476,302	1,726,577	15,467,458
338,858	5,141,006	8,384,509	14,349,554	2,549,674	2,522,664	19,421,892
4,679,199	62,234,075	133,759,623	19,609,926	15,063,531	14,813,557	49,487,014
1,362,045	26,957,686	48,596,207	4,657,558	5,107,765	2,788,114	12,553,437
471,959	2,837,655	10,511,399	1,206,755	964,096	(1,942,033)	228,818
333,762	2,302,112	6,176,130	17,791,820	2,790,307	(1,506,345)	19,075,782
1,246,459	34,451,062	48,328,676	4,060,746	4,179,525	366,672	8,606,943
103,271	494,524	5,469,364	2,856,768	763,446	6,985,976	10,606,190
28,866,880	765,443,129	1,098,587,054	407,388,120	25,332,905	183,206,355	615,927,380
528,458	47,713,247	58,903,560	5,788,196	135,509,601	(91,732,489)	49,565,308
182,028	1,129,047	12,846,695	13,341,755	767,599	3,435,219	17,544,573
146,659	5,804,660	11,495,249	16,744,266	4,232,743	(243,515)	20,733,494
526,916	4,041,510	10,115,420	17,732,941	2,014,939	509,694	20,257,574
474,182	6,855,387	12,270,995	2,901,522	1,275,516	5,966,386	10,143,424
404,853	5,357,254	10,992,612	13,835,277	805,932	(798,784)	13,842,425
384,001	1,354,491	8,493,801	4,232,914	1,560,089	1,169,728	6,962,731
2,101,453	21,229,948	81,074,908	23,852,092	7,770,679	50,229,593	81,852,364
16,567,030	249,344,648	505,830,624	0	890,476,216	58,715,005	949,191,221
691,497	8,449,100	15,661,969	36,821,637	2,842,208	1,906,000	41,569,845
282,544	27,118,581	44,828,143	11,389,016	13,030,799	(13,118,239)	11,301,576
1,456,058	28,599,232	37,597,445	27,539,662	4,366,203	(208,743)	31,697,122
453,978	13,752,203	17,131,562	3,027,004	1,000,976	1,170,356	5,198,336
145,530	806,193	14,263,066	2,571,366	28,390	(33,017)	2,566,739
327,663	15,156,564	21,320,075	1,381,305	142,434	438,103	1,961,842
27,491,083	585,105,313	990,067,269	183,809,747	182,770,345	225,271,249	591,851,341
485,000	7,013,754	11,645,930	32,556,031	6,569,657	2,767,726	41,893,414
19,110	186,555	2,561,333	526,146	300,685	545,009	1,371,840
1,780,026	4,294,734	34,115,602	14,692,758	2,590,276	7,766,693	25,049,727
175,728	6,712,534	9,971,070	2,898,367	6,934,407	(361,530)	9,471,244
336,125	10,939,911	19,027,125	5,543,934	14,269,409	4,498,373	24,311,716
828,797	5,388,368	20,148,541	2,588,695	233,586	(6,109,327)	(3,287,046)
105,333	719,114	3,121,408	1,423,040	393,661	790,741	2,607,442
603,725	5,756,579	10,662,679	10,813,293	711,407	776,916	12,301,616
345,893	3,666,853	7,289,253	20,222,977	1,638,413	5,307,567	27,168,957
702,904	7,829,290	18,017,591	17,294,989	4,249,200	66,322	21,610,511
195,957	1,308,910	4,701,445	8,569,277	669,052	310,482	9,548,811
879,609	5,837,950	36,095,451	5,005,562	1,819,007	2,954,276	9,778,845
796,068	2,869,960	12,284,393	3,992,576	1,235,320	789,246	6,017,142
98,837	675,999	4,094,782	2,766,409	492,392	(515,045)	2,743,756
252,467	2,899,806	6,240,098	28,643,681	2,027,255	2,782,492	33,453,428
11,685,982	254,614,911	353,522,901	239,262,065	106,882,904	47,908,184	394,053,153
462,540	912,484	8,325,199	2,876,344	1,113,970	7,099,250	11,089,564
2,682,197	30,144,003	63,443,613	8,255,663	3,316,649	1,449,685	13,021,997
14,412	500,845	5,518,949	4,105,121	935,571	(866,754)	4,173,938
737,341	4,764,746	18,927,137	5,695,093	1,813,353	4,981,955	12,490,401
23,753,182	200,120,901	420,818,438	4,871,170	63,370,826	3,318,710	71,560,706
1,744,425	10,098,171	23,636,493	77,747,620	7,033,724	36,102,102	120,883,446
331,425	2,248,253	6,945,265	13,447,492	2,141,499	537,368	16,126,359
363,907	3,070,477	6,716,777	19,535,616	1,907,857	2,931,920	24,375,393
286,745	2,935,551	13,338,677	8,909,175	2,309,975	2,603,637	13,822,787
722,730	11,261,476	19,505,508	33,841,672	10,600,843	6,437,935	50,880,450
539,809	6,589,072	16,872,479	20,886,639	2,610,764	4,017,450	27,514,853
330,056	1,968,823	6,026,989	21,594,340	1,587,930	(305,844)	22,876,426
552,800	8,709,927	13,926,564	38,144,097	6,196,562	278,519	44,619,178
100,474	1,009,209	3,073,757	7,013,743	840,834	669,294	8,523,871
293,279	4,274,832	10,589,404	1,680,988	1,374,707	6,185,313	9,241,008
875,560	37,683,213	47,047,508	5,603,081	25,314,774	8,294,769	39,212,624
4,817,349	39,251,714	64,616,692	26,363,078	7,736,351	(3,428,417)	30,671,012
358,836	1,295,394	10,539,662	4,417,845	164,845	(598,180)	3,984,510
787,744	16,556,002	21,685,388	4,900,068	19,571,186	2,804,568	27,275,822
2,422,635	53,509,266	99,775,818	29,932,289	9,160,296	(704,872)	38,387,713
6,030,479	46,692,953	95,160,113	15,581,829	35,884,347	12,740,486	64,206,662
717,795	10,877,708	17,673,380	4,975,080	1,180,701	1,663,246	7,819,027
1,551,398	18,854,331	41,427,323	(3,350,609)	3,523,017	141,664	314,072
1,582,586	36,057,169	96,225,772	33,694,985	2,464,469	(2,846,389)	33,313,065
179,057	2,135,451	4,530,214	13,200,549	1,015,930	695,933	14,912,412
852,298	26,743,222	35,374,320	36,235,228	15,379,397	6,499,645	58,114,270

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2011
(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
Fairland Local SD	Lawrence	\$11,158,448	\$29,652,219	\$40,810,667	\$5,020,376
Fairless Local SD	Stark	11,749,428	27,937,740	39,687,168	7,167,162
Fairview Park City SD	Cuyahoga	34,303,428	35,499,332	69,802,760	17,886,010
Fayetteville-Perry Local SD	Brown	6,433,698	28,246,855	34,680,553	2,739,751
Federal Hocking Local SD	Athens	7,848,024	8,844,143	16,692,167	4,293,784
Felicity-Franklin Local SD	Clermont	4,903,867	18,070,848	22,974,715	2,385,666
Field Local SD	Portage	12,914,225	28,490,200	41,404,425	10,903,342
Findlay City SD	Hancock	122,224,749	20,991,248	143,215,997	35,740,168
Finneytown Local SD	Hamilton	15,423,491	7,466,931	22,890,422	9,625,340
Firelands Local SD	Lorain	11,394,699	5,308,568	16,703,267	9,160,967
Forest Hills Local SD	Hamilton	67,248,283	26,535,219	93,783,502	38,520,388
Fort Loramie Local SD	Shelby	7,547,506	23,695,905	31,243,411	2,941,406
Franklin City SD	Warren	25,579,742	15,962,768	41,542,510	14,311,349
Franklin Local SD	Muskingum	18,616,684	37,871,024	56,487,708	9,687,569
Fremont City SD	Sandusky	56,980,576	15,791,504	72,772,080	15,380,567
Frontier Local SD	Washington	5,198,211	19,157,477	24,355,688	2,412,604
Gahanna-Jefferson City SD	Franklin	109,478,422	46,154,480	155,632,902	76,813,790
Galion City SD	Crawford	11,840,374	55,875,502	67,715,876	5,887,598
Gallipolis City SD	Gallia	20,410,739	69,767,177	90,177,916	9,932,939
Garaway Local SD	Tuscarawas	10,109,711	2,977,267	13,086,978	6,527,577
Garfield Heights City SD	Cuyahoga	39,814,283	56,766,521	96,580,804	18,961,498
Geneva Area City SD	Ashtabula	31,058,309	49,366,300	80,424,609	11,790,061
Gibsonburg Exempted Village SD	Sandusky	7,259,079	21,764,741	29,023,820	3,550,513
Girard City SD	Trumbull	19,879,524	35,469,138	55,348,662	6,633,623
Goshen Local SD	Clermont	14,049,240	34,873,878	48,923,118	7,826,563
Grand Valley Local SD	Ashtabula	15,125,286	28,456,795	43,582,081	4,295,303
Grandview Heights City SD	Franklin	20,729,051	12,165,502	32,894,553	10,487,634
Granville Exempted Village SD	Licking	25,818,226	36,117,684	61,935,910	20,028,044
Green Local SD	Scioto	2,773,965	2,590,306	5,364,271	1,819,311
Green Local SD	Summit	29,655,642	40,082,416	69,738,058	30,852,661
Greeneview Local SD	Greene	22,470,968	12,016,480	34,487,448	4,470,349
Greenfield Exempted Village SD	Highland	16,318,088	23,433,370	39,751,458	5,034,474
Greenon Local SD	Clark	12,028,210	6,653,884	18,682,094	7,866,693
Greenville City SD	Darke	24,403,885	8,490,777	32,894,662	11,586,702
Groveport Madison Local SD	Franklin	31,874,285	10,205,103	42,079,388	19,759,302
Hamilton Local SD	Franklin	20,130,894	71,429,551	91,560,445	7,540,778
Hardin Northern Local SD	Hardin	5,026,885	14,516,926	19,543,811	1,386,890
Hardin-Houston Local SD	Shelby	10,538,858	22,120,557	32,659,415	3,674,735
Heath City SD	Licking	15,405,966	15,740,620	31,146,586	10,049,177
Highland Local SD	Medina	30,931,823	40,437,631	71,369,454	19,753,544
Highland Local SD	Morrow	23,695,173	55,663,992	79,359,165	9,560,647
Hilliard City SD	Franklin	165,978,763	179,044,000	345,022,763	92,645,372
Hillsboro City SD	Highland	17,733,183	59,984,693	77,717,876	8,830,953
Hillsdale Local SD	Ashland	7,414,647	1,802,766	9,217,413	4,208,376
Holgate Local SD	Henry	4,996,819	21,137,575	26,134,394	1,838,184
Howland Local SD	Trumbull	26,438,435	3,762,309	30,200,744	21,475,456
Hubbard Exempted Village SD	Trumbull	33,792,181	44,230,005	78,022,186	11,141,180
Huber Heights City SD	Montgomery	152,088,249	91,102,871	243,191,120	42,166,333
Hudson City SD	Summit	68,643,724	50,537,646	119,181,370	46,582,718
Huntington Local SD	Ross	7,391,889	11,880,299	19,272,188	2,876,474
Huron City SD	Erie	20,035,277	8,389,042	28,424,319	10,292,230
Independence Local SD	Cuyahoga	22,245,138	24,113,886	46,359,024	13,601,392
Indian Creek Local SD	Jefferson	28,116,352	7,049,040	35,165,392	11,354,918
Indian Hill Exempted Village SD	Hamilton	64,317,257	43,943,822	108,261,079	22,899,086
Indian Valley Local SD	Tuscarawas	11,688,114	43,465,272	55,153,386	6,828,044
Ironton City SD	Lawrence	12,079,244	48,732,783	60,812,027	5,244,941
Jackson Local SD	Stark	72,285,557	88,924,740	161,210,297	49,012,543
Jackson-Milton Local SD	Mahoning	10,465,938	17,799,243	28,265,181	6,922,824
James A Garfield Local SD	Portage	9,143,267	7,311,787	16,455,054	5,820,120
Jefferson Area Local SD	Ashtabula	16,068,730	53,241,990	69,310,720	6,492,942
Jefferson Local SD	Madison	13,450,874	29,768,985	43,219,859	4,611,124
Jefferson Township Local SD	Montgomery	5,929,639	1,488,116	7,417,755	3,118,495
Johnstown-Monroe Local SD	Licking	17,351,971	2,643,017	19,994,988	7,115,097
Jonathan Alder Local SD	Madison	23,034,888	44,539,250	67,574,138	8,154,419
Joseph Badger Local SD	Trumbull	7,540,679	25,858,868	33,399,547	4,485,084
Kelleys Island Local SD	Erie	1,887,798	1,805,057	3,692,855	764,204
Kenston Local SD	Geauga	47,740,312	54,181,381	101,921,693	28,946,794
Kent City SD	Portage	46,523,831	26,859,909	73,383,740	26,815,322
Kenton City SD	Hardin	8,345,387	2,855,611	11,200,998	5,370,998

Liabilities (continued)		Net Assets				Total Net Assets
Long-term Liabilities		Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	
Within 1 Yr	More Than 1 Yr					
\$271,582	\$3,373,054	\$8,665,012	\$27,192,219	\$2,720,570	\$2,232,866	\$32,145,655
458,223	12,676,842	20,302,227	15,245,604	1,728,273	2,411,064	19,384,941
1,484,808	28,585,033	47,955,851	8,948,196	2,790,289	10,108,424	21,846,909
393,594	7,801,551	10,934,896	20,562,012	2,736,233	447,412	23,745,657
163,652	960,887	5,418,323	8,324,139	1,382,783	1,566,922	11,273,844
292,924	2,287,163	4,965,753	15,963,475	1,506,479	539,008	18,008,962
618,612	25,854,078	37,376,032	3,469,785	1,376,858	(818,250)	4,028,393
2,421,832	56,347,654	94,509,654	17,194,091	24,592,513	6,919,739	48,706,343
649,271	7,314,283	17,588,894	814,137	1,675,223	2,812,168	5,301,528
296,919	1,875,146	11,333,032	4,203,080	1,312,640	(145,485)	5,370,235
3,033,743	10,817,378	52,371,509	15,437,825	7,988,567	17,985,601	41,411,993
482,356	10,911,034	14,334,796	13,191,204	1,579,162	2,138,249	16,908,615
495,650	5,188,328	19,995,327	14,779,344	2,720,471	4,047,368	21,547,183
542,593	6,935,217	17,165,379	32,330,173	2,791,327	4,200,829	39,322,329
446,106	20,961,899	36,788,572	15,349,064	14,310,496	6,323,948	35,983,508
191,088	2,339,535	4,943,227	17,459,681	1,709,767	243,013	19,412,461
4,466,189	41,207,409	122,487,388	12,814,693	3,342,003	16,988,818	33,145,514
537,407	19,025,822	25,450,827	38,508,718	3,289,733	466,598	42,265,049
739,460	23,753,594	34,425,993	46,859,438	10,414,454	(1,521,969)	55,751,923
239,251	1,496,308	8,263,136	2,198,644	929,457	1,695,741	4,823,842
2,675,407	51,777,573	73,414,478	9,273,632	15,360,096	(1,467,402)	23,166,326
1,531,212	18,913,268	32,234,541	30,801,310	17,340,068	48,690	48,190,068
384,423	4,205,032	8,139,968	17,953,425	1,744,022	1,186,405	20,883,852
812,078	12,431,508	19,877,209	25,019,789	4,918,939	5,532,725	35,471,453
648,515	10,288,633	18,763,711	26,011,343	2,826,757	1,321,307	30,159,407
699,008	10,823,411	15,817,722	17,528,795	9,026,129	1,209,435	27,764,359
968,094	5,454,446	16,910,174	6,899,205	1,878,226	7,206,948	15,984,379
1,021,185	33,656,393	54,705,622	10,307,937	313,492	(3,391,141)	7,230,288
88,656	614,390	2,522,357	2,302,033	401,732	138,149	2,841,914
2,602,178	33,876,389	67,331,228	19,421,351	1,444,184	(18,458,705)	2,406,830
472,928	7,087,480	12,030,757	5,165,494	11,543,517	5,747,680	22,456,691
308,942	3,811,721	9,155,137	21,148,512	2,767,906	6,679,903	30,596,321
143,132	1,073,105	9,082,930	6,653,884	1,744,362	1,200,918	9,599,164
165,105	978,472	12,730,279	8,490,777	4,220,815	7,452,791	20,164,383
1,027,835	2,347,828	23,134,965	10,045,103	6,134,202	2,765,118	18,944,423
1,060,693	24,857,529	33,459,000	47,514,521	4,394,093	6,192,831	58,101,445
102,385	4,316,308	5,805,583	11,200,998	531,352	2,005,878	13,738,228
314,514	9,481,836	13,471,085	17,188,611	1,190,844	808,875	19,188,330
1,053,835	15,597,751	26,700,763	2,630,860	3,008,636	(1,193,673)	4,445,823
2,288,896	31,101,979	53,144,419	9,669,207	5,980,017	2,575,811	18,225,035
262,751	16,044,433	25,867,831	46,815,244	5,925,539	750,551	53,491,334
13,360,942	188,183,802	294,190,116	(5,565,570)	28,151,321	28,246,896	50,832,647
582,420	12,206,717	21,620,090	48,531,647	4,949,656	2,616,483	56,097,786
456,659	973,289	5,638,324	1,697,416	355,519	1,526,154	3,579,089
157,062	4,324,822	6,320,068	17,041,458	1,079,260	1,693,608	19,814,326
543,009	4,083,077	26,101,542	3,762,309	897,267	(560,374)	4,099,202
650,541	18,052,278	29,843,999	27,166,472	18,625,703	2,386,012	48,178,187
1,831,189	82,329,296	126,326,818	89,112,311	17,219,773	10,532,218	116,864,302
3,470,184	31,867,226	81,920,128	21,464,755	6,330,508	9,465,979	37,261,242
197,109	1,259,500	4,333,083	11,141,048	1,303,424	2,494,633	14,939,105
1,001,237	8,514,592	19,808,059	3,396,713	700,000	4,519,547	8,616,260
226,912	15,768,397	29,596,701	9,857,886	3,326,407	3,578,030	16,762,323
709,330	12,456,024	24,520,272	3,234,343	6,924,644	486,133	10,645,120
2,707,895	34,739,876	60,346,857	9,361,102	4,236,789	34,316,331	47,914,222
812,218	12,686,251	20,326,513	32,174,313	2,579,108	73,452	34,826,873
329,922	18,240,584	23,815,447	31,649,072	5,544,188	(196,680)	36,996,580
5,141,371	66,209,145	120,363,059	25,182,568	7,053,073	8,611,597	40,847,238
455,414	14,999,481	22,377,719	2,992,286	1,090,872	1,804,304	5,887,462
352,681	5,517,450	11,690,251	2,410,097	801,417	1,553,289	4,764,803
608,652	20,020,216	27,121,810	34,841,543	6,534,912	812,455	42,188,910
1,521,931	13,526,617	19,659,672	15,801,277	2,190,292	5,568,618	23,560,187
63,781	766,562	3,948,838	884,116	267,364	2,317,437	3,468,917
186,052	740,733	8,041,882	2,207,359	458,367	9,287,380	11,953,106
1,046,106	21,891,306	31,091,831	22,704,985	10,049,610	3,727,712	36,482,307
656,092	8,266,504	13,407,680	18,007,736	846,054	1,138,077	19,991,867
0	9,731	773,935	1,805,057	38,528	1,075,335	2,918,920
2,626,086	44,204,845	75,777,725	10,616,271	4,981,601	10,546,096	26,143,968
2,371,021	26,027,891	55,214,234	12,851,588	1,823,166	3,494,752	18,169,506
109,314	1,027,994	6,508,306	2,787,754	940,600	964,338	4,692,692

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2011
(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
Kettering City SD	Montgomery	\$85,067,403	\$112,487,010	\$197,554,413	\$66,267,989
Keystone Local SD	Lorain	26,018,832	19,179,663	45,198,495	7,520,915
Kings Local SD	Warren	43,695,409	53,520,158	97,215,567	30,789,757
LaBrae Local SD	Trumbull	12,733,321	23,139,932	35,873,253	5,831,932
Lake Local SD	Stark	24,041,279	33,800,077	57,841,356	16,941,384
Lakeview Local SD	Trumbull	11,541,869	5,940,556	17,482,425	10,126,553
Lakewood City SD	Cuyahoga	78,905,278	136,304,706	215,209,984	49,569,821
Lakewood Local SD	Licking	22,150,427	14,524,437	36,674,864	14,775,875
Lakota Local SD	Butler	146,083,863	194,110,798	340,194,661	117,606,908
Lancaster City SD	Fairfield	71,951,007	10,669,593	82,620,600	26,623,242
Ledgemont Local SD	Geauga	3,249,888	1,326,546	4,576,434	4,735,369
Liberty Benton Local SD	Hancock	11,904,480	9,851,232	21,755,712	5,685,786
Liberty Center Local SD	Henry	11,239,797	7,938,106	19,177,903	5,490,126
Liberty Local SD	Trumbull	14,369,545	10,390,292	24,759,837	14,440,495
Liberty Union-Thurston Local SD	Fairfield	25,310,647	24,244,521	49,555,168	6,550,721
Licking Heights Local SD	Licking	37,051,215	57,612,580	94,663,795	18,924,478
Licking Valley Local SD	Licking	14,372,070	38,622,940	52,995,010	6,318,398
Lincolnview Local SD	Van Wert	15,302,032	23,924,886	39,226,918	3,570,190
Lisbon Exempted Village SD	Columbiana	7,783,508	21,689,460	29,472,968	2,904,515
Little Miami Local SD	Warren	33,394,854	73,872,958	107,267,812	31,670,426
Logan Elm Local SD	Pickaway	16,901,251	4,005,267	20,906,518	7,329,314
Logan-Hocking Local SD	Hocking	35,111,859	105,586,799	140,698,658	15,208,314
London City SD	Madison	21,752,950	51,555,184	73,308,134	10,439,004
Lorain City SD	Lorain	153,137,521	122,289,654	275,427,175	40,270,481
Lordstown Local SD	Trumbull	5,970,895	5,023,310	10,994,205	4,541,360
Loudonville-Perrysville Exempted Village SD	Ashland	10,506,791	3,750,180	14,256,971	4,766,527
Louisville City SD	Stark	41,295,093	54,284,791	95,579,884	13,956,851
Loveland City SD	Hamilton	43,142,514	50,785,875	93,928,389	30,926,516
Lowellville Local SD	Mahoning	5,783,977	12,285,383	18,069,360	1,596,036
Lucas Local SD	Richland	6,632,176	1,628,311	8,260,487	2,302,893
Lynchburg-Clay Local SD	Highland	11,805,649	18,645,001	30,450,650	3,192,481
Mad River Local SD	Montgomery	27,654,871	77,457,875	105,112,746	13,200,793
Madeira City SD	Hamilton	22,613,382	30,889,916	53,503,298	10,768,100
Madison Local SD	Butler	10,364,884	30,981,670	41,346,554	7,304,310
Madison Local SD	Richland	62,027,396	4,882,301	66,909,697	11,748,122
Madison Plains Local SD	Madison	17,066,774	6,242,310	23,309,084	5,022,493
Manchester Local SD	Adams	15,024,492	26,887,881	41,912,373	7,956,797
Mansfield City SD	Richland	44,867,268	53,411,630	98,278,898	22,079,640
Maple Heights City SD	Cuyahoga	92,790,062	61,795,246	154,585,308	22,628,786
Mapleton Local SD	Ashland	6,967,647	16,027,715	22,995,362	3,002,459
Maplewood Local SD	Trumbull	6,935,089	20,125,723	27,060,812	3,752,665
Margaretta Local SD	Erie	7,078,903	5,520,302	12,599,205	6,165,159
Mariemont City SD	Hamilton	58,705,224	12,093,619	70,798,843	11,147,232
Marion City SD	Marion	33,116,846	79,788,118	112,904,964	11,960,487
Marlington Local SD	Stark	20,846,336	7,822,353	28,668,689	10,334,731
Martins Ferry City SD	Belmont	4,101,675	41,757,545	45,859,220	4,162,203
Marysville Exempted Village SD	Union	40,599,996	107,105,946	147,705,942	33,077,685
Mason City SD	Warren	151,186,431	178,739,585	329,926,016	93,059,446
Massillon City SD	Stark	29,991,599	41,956,819	71,948,418	16,083,742
Mathews Local SD	Trumbull	6,590,433	3,266,174	9,856,607	5,153,146
Maumee City SD	Lucas	25,719,019	44,413,876	70,132,895	22,018,810
Mayfield City SD	Cuyahoga	117,530,082	32,908,039	150,438,121	55,354,567
Maysville Local SD	Muskingum	11,922,315	33,190,533	45,112,848	6,933,290
McDonald Local SD	Trumbull	3,052,586	13,951,407	17,003,993	3,508,196
Mechanicsburg Exempted Village SD	Champaign	5,723,276	24,047,663	29,770,939	3,535,559
Medina City SD	Medina	82,085,682	106,917,420	189,003,102	55,311,679
Meigs Local SD	Meigs	10,118,508	26,007,571	36,126,079	4,490,155
Mentor Exempted Village SD	Lake	136,346,484	17,320,384	153,666,868	68,636,114
Miami East Local SD	Miami	13,592,115	28,955,675	42,547,790	7,388,767
Miami Trace Local SD	Fayette	29,034,477	50,534,676	79,569,153	10,777,608
Miamisburg City SD	Montgomery	82,564,602	73,997,780	156,562,382	42,272,783
Middletown City SD	Butler	47,312,480	71,584,642	118,897,122	39,027,817
Midview Local SD	Lorain	31,300,621	33,599,619	64,900,240	16,156,652
Milford Exempted Village SD	Clermont	60,611,101	79,684,023	140,295,124	40,559,213
Minerva Local SD	Stark	9,752,690	38,656,078	48,408,768	6,922,281
Minford Local SD	Scioto	5,002,919	26,699,389	31,702,308	3,092,002
Minster Local SD	Auglaize	5,740,064	14,894,167	20,634,231	4,353,171
Mogadore Local SD	Summit	7,726,157	13,639,976	21,366,133	3,939,140
Monroe Local SD	Butler	14,927,033	40,793,301	55,720,334	15,402,965

Liabilities (continued)		Net Assets				
Long-term Liabilities		Total Liabilities	Invested in Capital Assets	Restricted		Total Net Assets
Within 1 Yr	More Than 1 Yr				Unrestricted	
\$3,930,427	\$99,982,442	\$170,180,858	\$18,472,838	\$4,180,135	\$4,720,582	\$27,373,555
490,931	26,861,152	34,872,998	3,636,413	2,733,109	3,955,975	10,325,497
1,415,169	57,012,599	89,217,525	589,793	3,148,753	4,259,496	7,998,042
433,155	8,265,594	14,530,681	15,325,938	4,019,089	1,997,545	21,342,572
1,375,123	23,428,397	41,744,904	11,663,642	2,336,616	2,096,194	16,096,452
756,528	4,492,652	15,375,733	3,124,660	1,046,219	(2,064,187)	2,106,692
6,229,522	134,728,874	190,528,217	20,712,915	9,227,464	(5,258,612)	24,681,767
934,208	12,077,346	27,787,429	3,053,537	1,249,874	4,584,024	8,887,435
5,853,513	169,847,993	293,308,414	27,488,410	7,551,789	11,846,048	46,886,247
494,510	2,896,491	30,014,243	10,143,839	2,299,642	40,162,876	52,606,357
27,464	326,158	5,088,991	1,126,546	794,690	(2,433,793)	(512,557)
106,870	4,571,132	10,363,788	8,004,228	1,361,062	2,026,634	11,391,924
387,856	3,060,446	8,938,428	5,220,050	758,819	4,260,606	10,239,475
937,055	9,894,243	25,271,793	3,952,372	2,770,371	(7,234,699)	(511,956)
875,286	12,023,193	19,449,200	13,204,032	11,926,420	4,975,516	30,105,968
1,084,433	68,721,430	88,730,341	4,901,775	2,414,641	(1,382,962)	5,933,454
1,134,862	13,551,725	21,004,985	25,896,551	680,649	5,412,825	31,990,025
429,362	11,775,238	15,774,790	12,861,734	1,859,116	8,731,278	23,452,128
289,227	6,382,092	9,575,834	15,657,095	1,257,903	2,982,136	19,897,134
2,848,927	75,226,756	109,746,109	1,607,085	6,650,878	(10,736,260)	(2,478,297)
105,000	1,150,285	8,584,599	4,005,267	773,284	7,543,368	12,321,919
2,586,604	24,063,564	41,858,482	85,867,219	10,485,513	2,487,444	98,840,176
2,211,673	21,360,377	34,011,054	30,563,602	7,883,968	849,510	39,297,080
4,352,103	45,890,545	90,513,129	85,978,758	106,061,624	(7,126,336)	184,914,046
195,755	2,568,765	7,305,880	2,689,910	361,130	637,285	3,688,325
369,073	2,238,974	7,374,574	2,680,961	392,789	3,808,647	6,882,397
1,309,509	32,388,834	47,655,194	30,729,799	17,013,460	181,431	47,924,690
1,695,347	25,177,310	57,799,173	21,995,625	3,115,699	11,017,892	36,129,216
138,251	1,831,307	3,565,594	10,672,447	1,820,810	2,010,509	14,503,766
57,906	693,936	3,054,735	1,075,256	789,032	3,341,464	5,205,752
152,286	1,815,387	5,160,154	17,314,997	2,053,868	5,921,631	25,290,496
1,565,662	14,577,425	29,343,880	6,463,511	63,925,379	5,379,976	75,768,866
1,672,866	27,728,105	40,169,071	3,328,301	3,549,539	6,456,387	13,334,227
331,280	13,508,271	21,143,861	17,402,345	1,222,255	1,578,093	20,202,693
264,584	29,472,744	41,485,450	2,251,585	12,966,986	10,205,676	25,424,247
2,198,179	840,101	8,060,773	4,142,310	1,397,924	9,708,077	15,248,311
2,353,045	13,057,850	23,367,692	12,364,976	2,418,806	3,760,899	18,544,681
1,625,721	14,700,110	38,405,471	41,178,429	17,655,289	1,039,709	59,873,427
939,848	64,536,408	88,105,042	12,171,981	57,428,528	(3,120,243)	66,480,266
316,253	2,882,775	6,201,487	13,183,469	1,555,295	2,055,111	16,793,875
170,562	2,599,908	6,523,135	18,346,541	1,154,149	1,036,987	20,537,677
155,967	3,165,321	9,486,447	3,035,302	343,286	(265,830)	3,112,758
686,161	48,005,349	59,838,742	4,043,871	35,803,989	(28,887,759)	10,960,101
960,533	14,137,329	27,058,349	69,932,858	5,757,300	10,156,457	85,846,615
665,265	1,194,909	12,194,905	7,417,165	2,480,311	6,576,308	16,473,784
556,334	13,942,999	18,661,536	28,482,616	1,177,487	(2,462,419)	27,197,684
4,988,038	97,408,206	135,473,929	15,370,210	6,635,524	(9,773,721)	12,232,013
10,330,661	130,795,789	234,185,896	34,400,901	23,791,786	37,547,433	95,740,120
4,494,223	12,544,362	33,122,327	29,601,526	9,230,206	(5,641)	38,826,091
234,394	1,072,348	6,459,888	3,252,491	248,202	(103,974)	3,396,719
1,351,185	36,374,258	59,744,253	9,286,772	1,940,062	(838,192)	10,388,642
2,153,771	46,230,824	103,739,162	10,130,995	10,440,281	26,127,683	46,698,959
469,217	5,145,644	12,548,151	28,766,013	1,958,962	1,839,722	32,564,697
220,124	1,585,986	5,314,306	12,695,657	255,796	(1,261,766)	11,689,687
380,550	7,755,073	11,671,182	17,368,616	1,025,614	(294,473)	18,099,757
4,285,507	93,628,079	153,225,265	17,924,870	10,006,282	7,846,685	35,777,837
292,691	5,881,096	10,663,942	21,552,168	2,404,249	1,505,720	25,462,137
4,062,511	6,847,228	79,545,853	14,759,054	2,010,071	57,351,890	74,121,015
936,111	18,212,919	26,537,797	12,641,473	5,694,845	(2,326,325)	16,009,993
777,614	27,971,941	39,527,163	23,748,828	6,218,787	10,074,375	40,041,990
1,567,789	88,511,968	132,352,540	16,180,063	13,186,096	(5,156,317)	24,209,842
1,981,145	65,928,566	106,937,528	8,243,758	5,998,474	(2,282,638)	11,959,594
1,081,415	28,045,361	45,283,428	8,434,619	10,432,174	750,019	19,616,812
1,467,215	71,728,639	113,755,067	9,697,284	5,391,940	11,450,833	26,540,057
658,676	13,017,975	20,598,932	27,012,146	2,354,788	(1,557,098)	27,809,836
496,453	3,411,726	7,000,181	23,663,494	1,519,467	(480,834)	24,702,127
279,289	10,950,378	15,582,838	5,694,980	785,056	(1,428,643)	5,051,393
473,216	11,174,643	15,586,999	2,967,624	1,002,365	1,809,145	5,779,134
793,987	33,525,869	49,722,821	7,356,252	4,260,878	(5,619,617)	5,997,513

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2011
(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
Monroeville Local SD	Huron	\$3,958,219	\$1,822,902	\$5,781,121	\$2,883,991
Morgan Local SD	Morgan	20,969,533	41,601,790	62,571,323	7,399,383
Mount Gilead Exempted Village SD	Morrow	13,453,829	32,257,975	45,711,804	5,569,817
Mount Vernon City SD	Knox	22,658,839	19,117,044	41,775,883	13,314,158
Mt. Healthy City SD	Hamilton	23,813,675	97,890,732	121,704,407	13,430,840
Napoleon Area City SD	Henry	24,188,279	9,243,418	33,431,697	12,931,409
Nelsonville-York City SD	Athens	8,982,146	28,347,771	37,329,917	4,302,650
New Albany-Plain Local SD	Franklin	80,142,115	75,756,266	155,898,381	36,185,750
New Boston Local SD	Scioto	23,373,682	4,544,741	27,918,423	2,801,093
New Bremen Local SD	Auglaize	11,112,198	13,150,586	24,262,784	3,595,848
New Lebanon Local SD	Montgomery	10,047,380	26,389,572	36,436,952	4,125,969
New London Local SD	Huron	6,805,932	12,746,227	19,552,159	3,043,820
New Miami Local SD	Butler	5,553,923	12,341,548	17,895,471	1,837,776
New Philadelphia City SD	Tuscarawas	24,967,064	12,727,051	37,694,115	14,911,839
New Richmond Exempted Village SD	Clermont	34,353,691	19,613,270	53,966,961	13,368,792
Newark City SD	Licking	97,957,041	115,683,375	213,640,416	34,981,204
Newbury Local SD	Geauga	7,080,699	3,352,331	10,433,030	5,846,946
Newcomerstown Exempted Village SD	Tuscarawas	5,789,009	14,796,383	20,585,392	3,899,040
Newton Falls Exempted Village SD	Trumbull	7,677,133	18,659,769	26,336,902	4,673,343
Niles City SD	Trumbull	69,805,387	16,651,179	86,456,566	13,209,348
Noble Local SD	Noble	8,032,952	4,091,453	12,124,405	4,314,158
Nordonia Hills City SD	Summit	39,499,634	41,310,947	80,810,581	28,591,757
North Baltimore Local SD	Wood	24,568,642	8,673,920	33,242,562	5,132,482
North Canton City SD	Stark	31,826,579	21,741,901	53,568,480	26,731,750
North College Hill City SD	Hamilton	10,088,509	39,389,032	49,477,541	5,175,824
North Fork Local SD	Licking	9,633,587	33,243,111	42,876,698	6,766,970
North Olmsted City SD	Cuyahoga	60,642,885	11,626,155	72,269,040	41,302,627
North Ridgeville City SD	Lorain	28,998,449	13,657,452	42,655,901	25,678,904
North Royalton City SD	Cuyahoga	57,147,885	25,524,932	82,672,817	39,292,480
North Union Local SD	Union	20,521,658	34,785,912	55,307,570	5,592,393
Northeastern Local SD	Clark	20,095,702	18,354,738	38,450,440	10,772,063
Northmont City SD	Montgomery	37,947,360	6,706,382	44,653,742	29,868,238
Northmor Local SD	Morrow	15,494,299	28,067,486	43,561,785	5,152,811
Northridge Local SD	Licking	13,979,659	12,030,490	26,010,149	7,510,467
Northridge Local SD	Montgomery	17,719,796	12,643,282	30,363,078	7,759,152
Northwest Local SD	Hamilton	76,544,373	23,104,082	99,648,455	38,962,431
Northwest Local SD	Scioto	5,263,824	25,374,988	30,638,812	3,982,837
Northwest Local SD	Stark	39,818,722	28,814,132	68,632,854	11,454,170
Northwestern Local SD	Clark	44,632,104	8,125,783	52,757,887	7,509,334
Northwood Local SD	Wood	10,507,420	3,986,120	14,493,540	5,522,063
Norton City SD	Summit	17,358,543	3,327,380	20,685,923	9,497,103
Norwalk City SD	Huron	23,065,117	24,148,733	47,213,850	9,628,583
Norwood City SD	Hamilton	18,588,608	6,388,999	24,977,607	10,852,530
Oak Hills Local SD	Hamilton	65,556,627	48,924,591	114,481,218	34,498,626
Oakwood City SD	Montgomery	19,328,817	21,137,683	40,466,500	17,301,145
Oberlin City SD	Lorain	6,438,441	5,592,596	12,031,037	5,383,731
Olentangy Local SD	Delaware	247,210,314	339,162,285	586,372,599	151,974,321
Olmsted Falls City SD	Cuyahoga	39,585,322	41,414,884	81,000,206	28,048,486
Ontario Local SD	Richland	18,453,052	22,577,109	41,030,161	9,636,502
Orange City SD	Cuyahoga	81,590,562	42,811,927	124,402,489	38,284,259
Oregon City SD	Lucas	43,012,201	58,052,210	101,064,411	27,358,260
Osnaburg Local SD	Stark	10,727,886	25,408,808	36,136,694	4,043,959
Otsego Local SD	Wood	32,768,669	23,647,255	56,415,924	6,435,761
Ottawa Hills Local SD	Lucas	15,818,233	5,961,822	21,780,055	11,523,278
Paint Valley Local SD	Ross	6,474,830	17,456,512	23,931,342	2,519,591
Parma City SD	Cuyahoga	121,616,555	59,269,803	180,886,358	91,486,287
Patrick Henry Local SD	Henry	8,170,861	14,851,040	23,021,901	5,713,775
Perkins Local SD	Erie	22,642,197	8,059,935	30,702,132	13,421,269
Perry Local SD	Lake	64,263,578	45,567,072	109,830,650	27,857,669
Perry Local SD	Stark	51,310,329	27,561,219	78,871,548	24,530,325
Perrysburg Exempted Village SD	Wood	35,360,233	47,961,169	83,321,402	25,231,726
Pickerington Local SD	Fairfield	122,751,684	163,390,041	286,141,725	53,273,022
Piqua City SD	Miami	34,390,931	26,861,298	61,252,229	16,208,142
Plain Local SD	Stark	49,020,475	64,258,493	113,278,968	32,904,898
Pleasant Local SD	Marion	9,055,231	7,345,561	16,400,792	3,406,005
Plymouth-Shiloh Local SD	Richland	6,799,322	19,481,336	26,280,658	2,002,608
Poland Local SD	Mahoning	17,525,998	14,100,796	31,626,794	15,624,625
Portsmouth City SD	Scioto	15,255,685	58,434,686	73,690,371	7,679,356
Princeton City SD	Hamilton	196,224,337	100,703,633	296,927,970	40,862,387

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					
\$131,466	\$1,099,328	\$4,114,785	\$909,146	\$286,446	\$470,744	\$1,666,336
1,087,769	10,053,734	18,540,886	33,204,490	6,476,685	4,349,262	44,030,437
585,990	9,300,440	15,456,247	24,559,144	2,835,634	2,860,779	30,255,557
931,040	7,173,208	21,418,406	12,799,774	4,788,219	2,769,484	20,357,477
957,378	34,238,449	48,626,667	64,600,468	5,992,815	2,484,457	73,077,740
965,202	6,185,441	20,082,052	5,279,028	1,644,419	6,426,198	13,349,645
465,944	6,768,473	11,537,067	21,670,216	2,994,408	1,128,226	25,792,850
3,117,932	79,391,925	118,695,607	818,622	9,526,721	26,857,431	37,202,774
86,169	3,556,397	6,443,659	4,463,028	15,146,795	1,864,941	21,474,764
708,580	4,528,484	8,832,912	9,409,494	1,622,769	4,397,609	15,429,872
371,749	3,450,982	7,948,700	23,164,697	1,514,858	3,808,697	28,488,252
293,435	2,695,099	6,032,354	10,520,705	1,555,967	1,443,133	13,519,805
192,753	2,109,387	4,139,916	10,535,472	313,742	2,906,341	13,755,555
664,782	5,908,111	21,484,732	7,993,478	1,755,605	6,460,300	16,209,383
217,113	2,553,261	16,139,166	19,613,270	1,259,217	16,955,308	37,827,795
2,950,072	66,523,649	104,454,925	58,627,357	43,863,448	6,694,686	109,185,491
92,483	410,160	6,349,589	3,352,331	136,063	595,047	4,083,441
345,137	2,775,146	7,019,323	12,187,666	1,344,244	34,159	13,566,069
197,123	3,376,576	8,247,042	15,679,769	2,124,054	286,037	18,089,860
1,225,769	23,343,597	37,778,714	12,429,519	40,042,954	(3,794,621)	48,677,852
59,430	553,122	4,926,710	4,053,978	417,144	2,726,573	7,197,695
2,858,219	37,415,715	68,865,691	9,525,697	3,708,897	(1,289,704)	11,944,890
451,620	12,111,092	17,695,194	3,778,989	9,537,463	2,230,916	15,547,368
1,790,908	15,749,318	44,271,976	7,350,477	2,770,952	(824,925)	9,296,504
456,655	15,350,772	20,983,251	24,999,807	4,634,454	(1,139,971)	28,494,290
759,509	10,227,761	17,754,240	23,614,932	3,024,159	(1,516,633)	25,122,458
1,066,174	2,965,392	45,334,193	11,286,155	2,982,814	12,665,878	26,934,847
750,420	3,330,985	29,760,309	11,519,860	712,027	663,705	12,895,592
1,523,506	19,171,824	59,987,810	9,839,269	7,418,190	5,427,548	22,685,007
427,565	11,006,208	17,026,166	24,045,912	4,268,714	9,966,778	38,281,404
1,007,842	4,365,640	16,145,545	14,608,049	1,914,402	5,782,444	22,304,895
803,383	1,917,685	32,589,306	6,495,396	2,086,256	3,482,784	12,064,436
317,355	15,213,015	20,683,181	22,103,400	1,452,329	(677,125)	22,878,604
721,315	5,629,105	13,860,887	6,546,668	1,221,520	4,381,074	12,149,262
537,047	11,292,541	19,588,740	2,184,520	2,840,710	5,749,108	10,774,338
1,764,752	20,886,830	61,614,013	4,992,324	8,824,448	24,217,670	38,034,442
543,658	3,631,755	8,158,250	23,214,435	1,411,137	(2,145,010)	22,480,562
1,186,008	24,198,456	36,838,634	8,296,986	27,370,194	(3,872,960)	31,794,220
1,073,741	30,122,665	38,705,740	3,073,544	8,371,999	2,606,604	14,052,147
238,949	976,679	6,737,691	3,420,512	1,175,596	3,159,741	7,755,849
255,291	847,648	10,600,042	3,268,872	3,215,453	3,601,556	10,085,881
923,405	12,947,537	23,499,525	12,703,742	5,885,096	5,125,487	23,714,325
379,228	5,537,220	16,768,978	1,488,874	1,270,184	5,449,571	8,208,629
2,484,644	42,877,250	79,860,520	8,896,621	8,913,984	16,810,093	34,620,698
765,416	17,533,386	35,599,947	4,137,097	771,119	(41,663)	4,866,553
395,719	1,247,664	7,027,114	5,122,691	413,996	(532,764)	5,003,923
13,149,135	374,144,351	539,267,807	5,020,431	32,942,870	9,141,491	47,104,792
1,455,153	22,308,827	51,812,466	21,710,250	5,674,757	1,802,733	29,187,740
1,174,248	14,999,825	25,810,575	8,330,018	2,685,787	4,203,781	15,219,586
2,229,658	30,135,998	70,649,915	19,204,562	9,821,326	24,726,686	53,752,574
1,790,914	46,294,668	75,443,842	16,947,387	6,548,051	2,125,131	25,620,569
354,445	8,780,033	13,178,437	18,421,659	2,769,586	1,767,012	22,958,257
621,073	21,354,303	28,411,137	4,765,086	22,809,205	430,496	28,004,787
513,818	3,386,037	15,423,133	3,641,822	556,628	2,158,472	6,356,922
182,299	1,676,624	4,378,514	16,090,019	1,359,970	2,102,839	19,552,828
6,679,922	41,283,799	139,450,008	21,561,685	5,543,360	14,331,305	41,436,350
141,333	5,933,076	11,788,184	9,597,588	1,421,579	214,550	11,233,717
1,003,894	2,698,737	17,123,900	6,445,079	1,381,585	5,751,568	13,578,232
693,195	3,096,717	31,647,581	44,047,353	14,390,056	19,745,660	78,183,069
465,262	8,992,489	33,988,076	22,035,097	4,140,224	18,708,151	44,883,472
2,762,301	31,892,010	59,886,037	18,295,923	5,103,649	35,793	23,435,365
10,308,528	155,001,255	218,582,805	26,012,261	60,539,777	(18,993,118)	67,558,920
1,445,375	12,291,919	29,945,436	18,928,936	4,510,541	7,867,316	31,306,793
3,605,528	54,280,607	90,791,033	11,495,376	4,299,443	6,693,116	22,487,935
132,604	2,329,465	5,868,074	5,574,049	1,007,586	3,951,083	10,532,718
170,089	2,258,812	4,431,509	17,860,671	1,320,445	2,668,033	21,849,149
1,253,808	12,445,889	29,324,322	1,864,313	1,575,713	(1,137,554)	2,302,472
903,068	14,611,906	23,194,330	44,790,154	4,991,815	714,072	50,496,041
2,678,986	212,226,099	255,767,472	12,349,072	4,461,165	24,350,261	41,160,498

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2011
(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
Ravenna City SD	Portage	\$21,068,390	\$35,999,783	\$57,068,173	\$14,162,159
Reading Community City SD	Hamilton	10,939,371	2,396,168	13,335,539	5,860,605
Revere Local SD	Summit	47,878,409	17,183,404	65,061,813	28,945,005
Richmond Heights Local SD	Cuyahoga	12,403,231	1,001,861	13,405,092	7,221,139
Ridgedale Local SD	Marion	6,005,337	1,827,362	7,832,699	2,630,148
Ridgemont Local SD	Hardin	2,337,312	1,898,437	4,235,749	1,225,573
Ridgewood Local SD	Coshocton	8,234,202	15,663,224	23,897,426	3,915,965
River Valley Local SD	Marion	13,448,347	37,442,167	50,890,514	6,072,403
River View Local SD	Coshocton	19,567,345	7,040,990	26,608,335	11,553,147
Riverside Local SD	Lake	32,605,340	16,047,024	48,652,364	29,927,250
Riverside Local SD	Logan	3,432,663	11,434,980	14,867,643	1,879,562
Rock Hill Local SD	Lawrence	11,257,291	34,993,304	46,250,595	4,492,426
Rocky River City SD	Cuyahoga	74,573,841	27,256,202	101,830,043	28,856,695
Rolling Hills Local SD	Guernsey	11,732,467	12,390,834	24,123,301	6,106,569
Rootstown Local SD	Portage	7,133,240	2,468,187	9,601,427	5,807,481
Ross Local SD	Butler	29,955,409	49,914,123	79,869,532	14,669,000
Rossford Exempted Village SD	Wood	24,723,412	10,646,466	35,369,878	13,664,528
Russia Local SD	Shelby	6,475,250	9,340,575	15,815,825	2,431,346
Salem City SD	Columbiana	13,880,984	7,371,550	21,252,534	11,164,405
Sandusky City SD	Erie	30,923,472	9,341,758	40,265,230	21,697,306
Sandy Valley Local SD	Stark	8,894,540	39,445,434	48,339,974	5,376,698
Scioto Valley Local SD	Pike	12,127,832	23,292,021	35,419,853	4,197,030
Sebring Local SD	Mahoning	3,445,863	10,519,250	13,965,113	2,083,800
Seneca East Local SD	Seneca	5,754,139	30,817,870	36,572,009	2,297,626
Shadyside Local SD	Belmont	8,518,972	1,404,272	9,923,244	3,076,738
Shaker Heights City SD	Cuyahoga	109,498,397	32,746,496	142,244,893	67,283,048
Sheffield-Sheffield Lake City SD	Lorain	24,829,227	4,366,306	29,195,533	13,294,315
Shelby City SD	Richland	41,968,372	3,880,080	45,848,452	6,994,056
Solon City SD	Cuyahoga	84,098,997	35,544,633	119,643,630	54,608,004
South Central Local SD	Huron	5,371,605	6,062,551	11,434,156	1,712,016
South Euclid-Lyndhurst City SD	Cuyahoga	68,489,313	19,210,211	87,699,524	51,184,363
South Point Local SD	Lawrence	13,915,016	51,968,194	65,883,210	5,813,838
South Range Local SD	Mahoning	14,877,288	37,274,963	52,152,251	8,342,636
Southeast Local SD	Portage	25,293,613	28,552,958	53,846,571	8,417,198
Southeast Local SD	Wayne	10,130,154	3,607,169	13,737,323	9,125,836
Southeastern Local SD	Clark	9,565,524	4,073,623	13,639,147	2,556,184
Southeastern Local SD	Ross	10,491,362	21,935,624	32,426,986	2,615,531
Southern Local SD	Columbiana	4,705,665	12,327,111	17,032,776	2,791,002
Southern Local SD	Meigs	17,057,610	9,267,580	26,325,190	2,661,625
Southington Local SD	Trumbull	10,567,921	20,169,144	30,737,065	2,583,376
Southwest Local SD	Hamilton	20,611,877	22,539,521	43,151,398	12,651,642
South-Western City SD	Franklin	226,327,658	129,351,294	355,678,952	85,504,243
Springboro Community City SD	Warren	48,558,489	85,203,761	133,762,250	35,878,699
Springfield City SD	Clark	85,351,176	181,596,940	266,948,116	35,448,403
Springfield Local SD	Lucas	34,333,680	27,323,416	61,657,096	31,919,590
Springfield Local SD	Mahoning	6,801,981	5,229,162	12,031,143	4,068,992
Springfield Local SD	Summit	61,464,528	4,155,150	65,619,678	15,440,951
St. Bernard-Elmwood Place City SD	Hamilton	16,186,701	2,986,624	19,173,325	8,124,389
St. Clairsville-Richland City SD	Belmont	11,109,384	9,296,896	20,406,280	8,728,616
Steubenville City SD	Jefferson	24,354,747	49,938,582	74,293,329	6,088,092
Stow-Munroe Falls City SD	Summit	45,124,568	16,279,508	61,404,076	31,261,763
Streetsboro City SD	Portage	19,859,936	20,124,991	39,984,927	16,030,976
Strongsville City SD	Cuyahoga	61,998,601	43,426,206	105,424,807	54,141,604
Struthers City SD	Mahoning	15,980,702	22,845,983	38,826,685	7,176,517
Stryker Local SD	Williams	3,619,831	14,791,582	18,411,413	1,780,176
Swanton Local SD	Fulton	19,501,651	16,974,323	36,475,974	7,502,423
Switzerland of Ohio Local SD	Monroe	88,999,916	28,226,275	117,226,191	16,202,376
Sylvania City SD	Lucas	92,139,711	98,957,695	191,097,406	72,767,389
Symmes Valley Local SD	Lawrence	6,258,340	8,584,041	14,842,381	1,826,798
Talawanda City SD	Butler	63,922,094	47,722,861	111,644,955	22,418,857
Tallmadge City SD	Summit	24,836,681	38,085,665	62,922,346	20,989,373
Teays Valley Local SD	Pickaway	26,573,576	105,198,296	131,771,872	13,623,727
Tecumseh Local SD	Clark	20,146,949	76,231,271	96,378,220	10,602,350
Three Rivers Local SD	Hamilton	84,667,941	8,216,635	92,884,576	11,327,522
Tiffin City SD	Seneca	17,276,465	17,358,968	34,635,433	9,160,886
Tipp City Exempted Village SD	Miami	16,334,268	23,289,332	39,623,600	13,320,306
Toledo City SD	Lucas	319,305,810	522,124,602	841,430,412	134,025,701
Toronto City SD	Jefferson	26,829,186	2,136,892	28,966,078	2,694,539
Triad Local SD	Champaign	4,291,383	16,781,507	21,072,890	2,366,923

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					
\$741,660	\$20,376,951	\$35,280,770	\$17,652,126	\$3,596,430	\$538,847	\$21,787,403
103,227	1,349,872	7,313,704	2,172,650	662,386	3,187,184	6,021,835
1,588,048	8,689,278	39,222,331	10,271,540	4,312,795	11,255,147	25,839,482
117,578	1,142,346	8,481,063	34,025	225,535	4,664,469	4,924,029
112,952	335,626	3,078,726	1,698,149	500,884	2,554,940	4,753,973
202,960	614,062	2,042,595	1,285,074	277,621	630,459	2,193,154
292,313	3,723,276	7,931,554	12,752,463	2,005,520	1,207,889	15,965,872
921,917	14,008,612	21,002,932	23,632,168	3,566,651	2,688,763	29,887,582
202,401	1,987,736	13,743,284	5,688,413	2,924,597	4,252,041	12,865,051
1,130,488	4,019,199	35,076,937	11,984,887	2,557,531	(966,991)	13,575,427
204,836	2,288,707	4,373,105	9,829,846	935,734	(271,042)	10,494,538
28,542	1,053,769	5,574,737	3,499,304	37,948,090	(771,536)	40,675,858
3,631,575	57,781,094	90,269,364	10,062,317	4,054,466	(2,556,104)	11,560,679
293,825	1,570,833	7,971,227	11,763,861	724,566	3,663,647	16,152,074
40,865	391,045	6,239,391	2,468,187	961,071	(67,222)	3,362,036
1,210,226	20,206,362	36,085,588	29,821,233	11,081,744	2,880,967	43,783,944
201,480	1,729,123	15,595,131	10,646,466	1,836,104	7,292,177	19,774,747
205,000	5,532,544	8,168,890	5,731,550	3,007,127	(1,091,742)	7,646,935
510,634	3,134,559	14,809,598	5,631,550	1,116,867	(305,481)	6,442,936
929,865	4,152,617	26,779,788	8,898,289	2,402,060	2,185,093	13,485,442
567,607	11,788,252	17,732,557	27,858,510	1,599,622	1,149,285	30,607,417
176,425	2,180,446	6,553,901	21,597,738	2,056,446	5,211,768	28,865,952
145,479	1,263,788	3,493,067	9,513,688	813,890	144,468	10,472,046
478,941	11,006,116	13,782,683	20,201,576	1,269,633	1,318,117	22,789,326
48,749	554,959	3,680,446	1,368,265	1,429,055	3,445,478	6,242,798
3,767,526	28,921,037	99,971,611	11,398,071	4,678,199	26,197,012	42,273,282
196,271	1,752,796	15,243,382	3,838,208	392,330	9,721,613	13,952,151
559,576	18,991,603	26,545,235	3,404,956	11,491,765	4,406,496	19,303,217
3,883,397	23,616,939	82,108,340	17,489,888	13,220,714	6,824,688	37,535,290
184,650	1,383,026	3,279,692	5,044,572	553,679	2,556,213	8,154,464
2,021,348	8,225,652	61,431,363	5,121,789	3,655,070	17,491,302	26,268,161
792,706	11,734,804	18,341,348	41,856,616	3,254,992	2,430,254	47,541,862
740,807	19,703,721	28,787,164	20,296,949	1,905,466	1,162,672	23,365,087
417,418	6,415,033	15,249,649	23,419,527	7,643,313	7,534,082	38,596,922
247,312	616,580	9,989,728	3,505,195	827,788	(585,388)	3,747,595
223,843	1,492,906	4,272,933	2,816,940	1,365,551	5,183,723	9,366,214
312,136	4,592,358	7,520,025	17,719,573	1,318,059	5,869,329	24,906,961
243,316	2,780,893	5,815,211	9,764,745	1,245,228	207,592	11,217,565
249,907	6,779,416	9,690,948	6,824,985	8,325,346	1,483,911	16,634,242
288,405	7,866,115	10,737,896	13,903,643	5,499,104	596,422	19,999,169
1,121,243	22,073,322	35,846,207	6,549,506	3,854,220	(3,098,535)	7,305,191
14,145,413	87,592,280	187,241,936	50,483,110	45,063,166	72,890,740	168,437,016
4,250,656	92,104,664	132,234,019	(5,455,821)	5,615,048	1,369,004	1,528,231
5,207,506	31,396,455	72,052,364	153,803,982	18,414,566	22,677,204	194,895,752
1,834,795	14,555,000	48,309,385	22,346,186	(7,174,226)	(1,824,249)	13,347,711
637,598	1,550,828	6,257,418	4,369,042	1,379,585	25,098	5,773,725
129,177	35,622,292	51,192,420	1,944,146	9,921,461	2,561,651	14,427,258
196,994	2,236,283	10,557,666	1,873,624	1,491,755	5,250,280	8,615,659
1,018,191	2,479,039	12,225,846	7,078,323	1,040,175	61,936	8,180,434
953,786	11,445,332	18,487,210	41,247,121	8,878,791	5,680,207	55,806,119
724,560	6,494,749	38,481,072	13,326,998	429,712	9,166,294	22,923,004
1,130,132	13,072,143	30,233,251	8,539,521	1,440,373	(228,218)	9,751,676
6,046,785	20,555,177	80,743,566	26,987,540	6,315,613	(8,621,912)	24,681,241
744,308	4,569,595	12,490,420	19,451,276	1,695,125	5,189,864	26,336,265
225,341	5,634,994	7,640,511	9,363,511	839,683	567,708	10,770,902
1,170,632	10,969,926	19,642,981	6,802,046	2,075,686	7,955,261	16,832,993
482,640	36,520,998	53,206,014	21,941,446	44,371,680	(2,292,949)	64,020,177
4,092,804	107,739,156	184,599,349	15,807,676	3,631,117	(12,940,736)	6,498,057
302,171	756,578	2,885,547	8,426,341	1,953,422	1,577,071	11,956,834
2,017,796	53,984,904	78,421,557	11,186,505	4,848,252	17,188,641	33,223,398
1,897,581	27,638,248	50,525,202	11,181,774	2,682,225	(1,466,855)	12,397,144
1,481,976	39,061,215	54,166,918	68,026,299	5,636,944	3,941,711	77,604,954
578,588	19,863,790	31,044,728	58,122,379	6,357,425	853,688	65,333,492
950,671	39,040,181	51,318,374	6,544,457	25,373,781	9,647,964	41,566,202
938,403	8,674,559	18,773,848	9,476,749	3,053,619	3,331,217	15,861,585
1,189,744	18,534,209	33,044,259	7,013,434	1,860,210	(2,294,303)	6,579,341
4,632,949	201,499,355	340,158,005	355,829,607	150,202,132	(4,759,332)	501,272,407
155,727	8,866,998	11,717,264	2,105,947	11,813,127	3,329,740	17,248,814
310,536	5,202,850	7,880,309	12,628,903	644,039	(80,361)	13,192,581

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2011
(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
Tri-County North Local SD	Preble	\$8,461,929	\$10,015,681	\$18,477,610	\$4,783,813
Trimble Local SD	Athens	3,347,400	14,432,993	17,780,393	1,851,422
Tri-Valley Local SD	Muskingum	24,181,947	64,162,525	88,344,472	11,249,232
Trotwood-Madison City SD	Montgomery	35,696,138	87,791,344	123,487,482	13,411,687
Troy City SD	Miami	34,873,670	28,641,869	63,515,539	20,225,177
Tuscarawas Valley Local SD	Tuscarawas	11,743,194	6,163,132	17,906,326	6,174,101
Tuslaw Local SD	Stark	14,848,401	22,309,123	37,157,524	6,372,008
Twinsburg City SD	Summit	66,220,849	39,994,715	106,215,564	30,646,948
Union-Scioto Local SD	Ross	19,520,628	23,598,631	43,119,259	4,131,223
United Local SD	Columbiana	9,979,041	6,644,762	16,623,803	4,362,825
Upper Arlington City SD	Franklin	113,435,994	51,915,595	165,351,589	49,975,806
Urbana City SD	Champaign	17,128,526	3,791,075	20,919,601	7,655,887
Valley View Local SD	Montgomery	11,264,852	5,601,186	16,866,038	8,583,578
Van Buren Local SD	Hancock	16,031,039	14,654,243	30,685,282	7,456,520
Vandalia-Butler City SD	Montgomery	63,699,926	40,089,395	103,789,321	30,183,667
Vermilion Local SD	Erie	33,977,591	8,477,350	42,454,941	16,070,570
Vinton County Local SD	Vinton	26,603,488	60,404,133	87,007,621	9,135,525
Wadsworth City SD	Medina	142,435,802	81,450,783	223,886,585	27,490,010
Warren City SD	Trumbull	70,849,473	141,735,059	212,584,532	26,060,360
Warren Local SD	Washington	14,605,758	5,465,265	20,071,023	8,832,875
Warrensville Heights City SD	Cuyahoga	35,120,091	24,338,840	59,458,931	20,898,360
Washington Court House City SD	Fayette	13,214,502	69,849,898	83,064,400	6,604,305
Washington Local SD	Lucas	82,969,084	26,960,921	109,930,005	46,981,756
Washington-Nile Local SD	Scioto	10,262,260	37,350,272	47,612,532	4,392,246
Waterloo Local SD	Portage	7,517,350	16,156,395	23,673,745	4,714,727
Wauseon Exempted Village SD	Fulton	20,845,871	49,941,518	70,787,389	8,776,376
Waverly City SD	Pike	9,405,557	39,546,296	48,951,853	5,921,647
Weathersfield Local SD	Trumbull	5,831,911	3,922,705	9,754,616	3,597,728
Wellington Exempted Village SD	Lorain	10,311,607	4,249,673	14,561,280	4,972,774
Wellston City SD	Jackson	17,609,789	37,721,630	55,331,419	4,785,506
Wellsville Local SD	Columbiana	5,727,929	6,526,700	12,254,629	2,221,406
West Branch Local SD	Mahoning	13,262,779	41,853,000	55,115,779	7,938,661
West Carrollton City SD	Montgomery	36,931,712	16,112,128	53,043,840	20,106,126
West Clermont Local SD	Clermont	58,460,579	50,991,660	109,452,239	40,955,629
West Geauga Local SD	Gauga	28,027,311	16,740,120	44,767,431	20,134,111
West Holmes Local SD	Holmes	26,154,141	22,268,978	48,423,119	12,599,333
West Liberty-Salem Local SD	Champaign	5,627,191	4,103,982	9,731,173	3,181,736
West Muskingum Local SD	Muskingum	15,595,851	22,590,718	38,186,569	8,836,883
Western Brown Local SD	Brown	11,728,360	47,074,396	58,802,756	6,887,496
Western Local SD	Pike	6,878,652	16,735,237	23,613,889	1,758,454
Western Reserve Local SD	Huron	5,897,860	16,330,894	22,228,754	3,571,931
Western Reserve Local SD	Mahoning	13,412,168	21,598,816	35,010,984	5,825,476
Westerville City SD	Franklin	147,590,985	159,980,173	307,571,158	94,024,022
Westfall Local SD	Pickaway	13,309,673	10,575,561	23,885,234	5,250,645
Westlake City SD	Cuyahoga	162,353,458	46,177,255	208,530,713	47,030,602
Wheelersburg Local SD	Scioto	9,498,627	36,148,969	45,647,596	4,851,719
Whitehall City SD	Franklin	97,469,691	29,496,049	126,965,740	15,524,471
Willard City SD	Huron	10,692,695	5,164,426	15,857,121	6,941,882
Williamsburg Local SD	Clermont	6,830,843	9,555,383	16,386,226	3,785,054
Willoughby-Eastlake City SD	Lake	104,414,342	16,419,381	120,833,723	64,266,472
Wilmington City SD	Clinton	26,515,054	17,119,639	43,634,693	18,038,408
Windham Exempted Village SD	Portage	4,601,258	16,908,362	21,509,620	2,383,620
Winton Woods City SD	Hamilton	31,801,034	7,665,352	39,466,386	18,041,587
Wolf Creek Local SD	Washington	14,425,286	7,932,005	22,357,291	5,720,591
Woodmore Local SD	Sandusky	7,347,386	5,395,451	12,742,837	4,445,219
Woodridge Local SD	Summit	25,234,416	15,862,867	41,097,283	17,080,278
Wooster City SD	Wayne	53,715,842	35,510,880	89,226,722	30,501,336
Worthington City SD	Franklin	150,458,345	66,462,444	216,920,789	67,166,523
Wynford Local SD	Crawford	6,520,125	7,633,133	14,153,258	3,706,033
Wyoming City SD	Hamilton	27,089,807	21,955,444	49,045,251	8,793,580
Yellow Springs Exempted Village SD	Greene	6,586,025	6,120,662	12,706,687	3,910,299
Youngstown City SD	Mahoning	71,930,311	156,595,449	228,525,760	48,024,041
Zane Trace Local SD	Ross	10,895,206	14,921,402	25,816,608	5,232,086
Zanesville City SD	Muskingum	41,008,392	87,547,354	128,555,746	20,322,097

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
\$4,708	\$483,590	\$5,272,111	\$10,015,671	\$889,819	\$2,300,009	\$13,205,499
61,271	1,196,311	3,109,004	13,820,706	932,551	(81,868)	14,671,389
754,197	16,602,316	28,605,745	48,796,798	9,677,707	1,264,222	59,738,727
1,268,091	42,842,671	57,522,449	47,162,494	5,217,959	13,584,580	65,965,033
1,116,258	22,007,595	43,349,030	9,181,361	1,955,114	9,030,034	20,166,509
607,888	4,937,634	11,719,623	3,663,151	1,278,733	1,244,819	6,186,703
329,210	13,887,345	20,588,563	9,841,282	6,699,684	27,995	16,568,961
2,691,981	26,636,855	59,975,784	14,090,880	6,112,893	26,036,007	46,239,780
401,838	5,769,797	10,302,858	20,407,197	2,758,024	9,651,180	32,816,401
373,421	982,313	5,718,559	6,629,927	1,554,874	2,720,443	10,905,244
2,453,304	32,859,151	85,288,261	25,955,395	8,240,647	45,867,286	80,063,328
660,131	2,152,065	10,468,083	3,616,580	2,159,637	4,675,301	10,451,518
229,991	1,460,209	10,273,778	4,931,337	791,973	868,950	6,592,260
863,433	7,146,798	15,466,751	7,419,244	1,803,480	5,995,807	15,218,531
2,237,802	57,425,577	89,847,046	3,621,319	3,491,345	6,829,611	13,942,275
1,920,446	6,998,469	24,989,485	5,869,107	1,715,321	9,881,028	17,465,456
513,360	7,038,264	16,687,149	53,817,620	6,185,756	10,317,096	70,320,472
4,429,344	107,882,618	139,801,972	15,880,743	71,042,226	(2,838,356)	84,084,613
1,679,464	37,352,443	65,092,267	114,524,137	16,592,262	16,375,866	147,492,265
21,879	2,195,340	11,050,094	5,465,265	1,088,903	2,466,761	9,020,929
1,543,875	20,362,068	42,804,303	5,148,836	5,415,556	6,090,236	16,654,628
588,387	21,276,996	28,469,688	50,554,063	4,653,869	(613,220)	54,594,712
1,162,432	4,503,015	52,647,203	25,762,921	4,408,707	27,111,174	57,282,802
129,382	1,040,851	5,562,479	36,808,925	4,140,597	1,100,531	42,050,053
643,166	9,314,852	14,672,745	8,337,363	1,900,095	(1,236,458)	9,001,000
1,235,518	25,708,791	35,720,685	26,977,848	7,065,570	1,023,286	35,066,704
590,911	8,087,569	14,600,127	32,293,373	2,430,046	(371,693)	34,351,726
359,986	2,222,929	6,180,643	1,900,230	752,146	921,597	3,573,973
300,333	726,371	5,999,478	4,249,673	1,396,952	2,915,177	8,561,802
325,613	4,457,424	9,568,543	34,423,938	5,502,402	5,836,536	45,762,876
211,839	1,522,809	3,956,054	5,344,167	2,154,584	799,824	8,298,575
616,422	8,345,506	16,900,589	34,179,342	2,777,724	1,258,124	38,215,190
797,997	4,640,535	25,544,658	12,381,198	1,879,690	13,238,294	27,499,182
3,960,160	39,030,068	83,945,857	12,537,235	11,535,197	1,433,950	25,506,382
2,368,695	4,625,881	27,128,687	11,425,267	2,209,131	4,004,346	17,638,744
732,195	12,724,561	26,056,089	10,983,968	2,682,796	8,700,266	22,367,030
213,110	567,758	3,962,604	4,072,169	650,611	1,045,789	5,768,569
549,214	22,516,895	31,902,992	783,857	4,738,703	761,017	6,283,577
713,981	6,275,465	13,876,942	41,732,010	5,156,782	(1,962,978)	44,925,814
90,749	1,165,286	3,014,489	15,739,150	1,659,579	3,200,671	20,599,400
276,899	3,099,834	6,948,664	13,701,573	899,479	679,038	15,280,090
214,108	11,363,824	17,403,408	10,660,694	6,411,388	535,494	17,607,576
6,224,295	123,673,329	223,921,646	46,260,204	17,535,881	19,853,427	83,649,512
464,186	5,880,979	11,595,810	5,346,347	4,390,805	2,552,272	12,289,424
4,470,079	105,350,659	156,851,340	26,697,219	6,752,055	18,230,099	51,679,373
383,708	9,931,029	15,166,456	26,951,131	3,243,824	286,185	30,481,140
2,027,496	30,102,433	47,654,400	29,898,489	32,164,514	17,248,337	79,311,340
383,545	3,279,320	10,604,747	2,587,827	2,046,857	617,690	5,252,374
346,523	2,920,699	7,052,276	7,099,316	1,300,033	934,601	9,333,950
2,065,341	34,706,095	101,037,908	15,886,925	2,253,024	1,655,866	19,795,815
1,021,698	6,873,281	25,933,387	10,321,711	3,667,059	3,712,536	17,701,306
197,161	1,041,518	3,622,299	16,281,769	625,426	980,126	17,887,321
1,059,694	5,277,035	24,378,316	4,011,509	1,657,777	9,418,784	15,088,070
180,000	6,281,531	12,182,122	2,550,209	1,336,585	6,288,375	10,175,169
171,694	704,214	5,321,127	5,362,625	1,328,109	730,976	7,421,710
1,379,455	10,895,146	29,354,879	4,538,106	777,746	6,426,552	11,742,404
3,353,331	21,895,388	55,750,055	21,536,231	3,569,657	8,370,779	33,476,667
7,197,538	61,159,791	135,523,852	20,534,189	4,356,661	56,506,087	81,396,937
386,884	5,827,443	9,920,360	2,096,237	1,250,412	886,249	4,232,898
1,301,494	21,861,764	31,956,838	699,662	3,413,214	12,975,537	17,088,413
520,747	4,635,554	9,066,600	1,952,481	416,140	1,271,466	3,640,087
1,964,936	42,667,443	92,656,420	121,222,546	23,005,916	(8,359,122)	135,869,340
379,276	5,751,954	11,363,316	9,508,485	2,300,297	2,644,510	14,453,292
1,202,208	30,860,658	52,384,963	57,800,142	12,260,769	6,109,872	76,170,783

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011

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 Local SD	Adams	\$2,163,878	\$12,228,141	\$0	\$14,392,019	\$9,331,378	\$0
Adena Local SD	Ross	1,110,527	1,574,506	0	2,685,033	2,298,547	1,111,032
Akron City SD	Summit	12,747,658	68,739,919	1,166,784	82,654,361	106,474,009	0
Alliance City SD	Stark	1,375,981	7,690,285	87,612	9,153,878	8,303,408	0
Amanda-Clearcreek Local SD	Fairfield	1,450,447	2,894,699	6,000	4,351,146	2,898,969	0
Amherst Exempted Village SD	Lorain	2,033,982	3,454,777	0	5,488,759	17,881,059	0
Anna Local SD	Shelby	1,291,828	719,318	34,100	2,045,246	2,745,357	944,981
Anthony Wayne Local SD	Lucas	2,085,910	3,178,983	0	5,264,893	24,202,946	0
Arcadia Local SD	Hancock	911,707	642,240	1,525	1,555,472	2,087,983	657,764
Archbold-Area Local SD	Fulton	922,204	1,358,458	0	2,280,662	6,307,431	0
Arlington Local SD	Hancock	496,300	944,526	3,144	1,443,970	1,334,137	922,987
Ashland City SD	Ashland	2,062,046	4,733,178	0	6,795,224	14,277,178	0
Ashtabula Area City SD	Ashtabula	862,455	6,854,340	0	7,716,795	13,744,983	0
Athens City SD	Athens	2,911,603	8,095,233	225,000	11,231,836	15,005,347	3,260,583
Aurora City SD	Portage	1,477,187	1,723,294	0	3,200,481	22,750,219	0
Austintown Local SD	Mahoning	3,610,294	8,606,887	0	12,217,181	18,336,207	0
Avon Lake City SD	Lorain	2,239,619	1,748,392	0	3,988,011	31,128,011	0
Avon Local SD	Lorain	1,657,217	2,180,021	0	3,837,238	27,147,124	0
Ayersville Local SD	Defiance	1,714,964	779,836	0	2,494,800	2,215,962	793,052
Barberton City SD	Summit	2,285,237	16,027,032	0	18,312,269	13,199,267	0
Barnesville Exempted Village SD	Belmont	932,335	2,698,452	0	3,630,787	2,871,077	0
Batavia Local SD	Clermont	1,269,216	2,149,618	0	3,418,834	6,806,032	0
Bay Village City SD	Cuyahoga	2,345,075	1,905,728	10,000	4,260,803	22,800,930	0
Beachwood City SD	Cuyahoga	4,432,301	3,368,012	0	7,800,313	26,914,433	0
Beaver Local SD	Columbiana	2,088,785	4,244,178	0	6,332,963	5,225,139	0
Beavercreek City SD	Greene	4,486,416	6,775,677	0	11,262,093	58,114,871	0
Bedford City SD	Cuyahoga	2,346,793	5,366,013	196,417	7,909,223	30,321,372	0
Bellaire Local SD	Belmont	1,267,913	4,919,997	0	6,187,910	2,544,964	0
Bellbrook-Sugarcreek Local SD	Greene	1,517,841	1,885,351	246,769	3,649,961	18,601,101	0
Bellevue City SD	Huron	1,113,228	4,565,896	183,960	5,863,084	8,715,855	1,236,902
Belpre City SD	Washington	592,902	2,836,629	0	3,429,531	3,216,120	0
Benton Carroll Salem Local SD	Ottawa	1,656,127	2,045,587	0	3,701,714	8,384,797	0
Berea City SD	Cuyahoga	5,932,788	7,186,893	351,601	13,471,282	51,447,148	0
Berkshire Local SD	Geauga	747,973	1,060,395	0	1,808,368	4,384,721	1,626,657
Berlin-Milan Local SD	Erie	1,224,674	2,044,217	0	3,268,891	6,415,796	0
Bethel Local SD	Miami	967,481	614,481	0	1,581,962	3,965,457	0
Bethel-Tate Local SD	Clermont	1,935,103	2,353,050	0	4,288,153	3,912,997	0
Bexley City SD	Franklin	683,188	2,239,392	0	2,922,580	22,129,476	5,265,882
Big Walnut Local SD	Delaware	1,570,530	2,129,873	19,005	3,719,408	17,763,777	6,202,194
Black River Local SD	Medina	765,030	2,558,050	216,742	3,539,822	3,888,400	0
Blanchester Local SD	Clinton	1,781,238	3,894,994	0	5,676,232	2,827,991	0
Bloom-Carroll Local SD	Fairfield	1,431,605	3,165,774	534,428	5,131,807	6,834,741	3,496,497
Bloomfield-Mespo Local SD	Trumbull	273,306	1,234,940	0	1,508,246	1,283,648	0
Bloom-Vernon Local SD	Scioto	1,066,774	2,322,648	0	3,389,422	1,231,532	0
Boardman Local SD	Mahoning	1,877,239	4,122,184	0	5,999,423	27,357,470	0
Botkins Local SD	Shelby	1,403,384	709,746	0	2,113,130	953,059	579,452
Bowling Green City SD	Wood	863,524	2,804,913	0	3,668,437	18,112,807	2,714,831
Brecksville-Broadview Heights City SD	Cuyahoga	3,621,434	2,465,720	325,548	6,412,702	35,603,151	0
Bridgeport Exempted Village SD	Belmont	701,148	2,441,507	0	3,142,655	1,953,614	0
Bristol Local SD	Trumbull	505,233	1,450,944	0	1,956,177	2,447,856	0
Brookfield Local SD	Trumbull	759,229	2,488,497	14,498	3,262,224	3,543,230	0
Brooklyn City SD	Cuyahoga	716,976	1,460,348	0	2,177,324	11,398,960	0
Brookville Local SD	Montgomery	1,114,255	1,856,832	10,000	2,981,087	6,682,543	0
Brown Local SD	Carroll	525,998	1,316,864	9,344	1,852,206	4,238,737	0
Brunswick City SD	Medina	2,821,691	5,883,787	270,796	8,976,274	34,344,392	0
Buckeye Central Local SD	Crawford	507,608	1,586,161	0	2,093,769	2,409,101	1,473,363
Buckeye Local SD	Ashtabula	2,061,069	1,580,623	0	3,641,692	6,762,898	0
Buckeye Local SD	Jefferson	947,435	4,869,289	0	5,816,724	6,525,502	0
Buckeye Local SD	Medina	933,972	1,944,815	0	2,878,787	8,951,456	0
Buckeye Valley Local SD	Delaware	1,929,603	2,247,687	0	4,177,290	11,837,778	4,658,303
Bucyrus City SD	Crawford	1,101,258	3,880,851	0	4,982,109	4,714,737	0
Caldwell Exempted Village SD	Noble	658,349	852,183	0	1,510,532	2,828,744	0
Cambridge City SD	Guernsey	1,167,824	4,513,172	56,603	5,737,599	7,002,452	0
Campbell City SD	Mahoning	286,503	3,629,279	0	3,915,782	2,241,130	0
Canal Winchester Local SD	Franklin	1,060,918	4,872,002	0	5,932,920	18,751,050	3,911,298
Canfield Local SD	Mahoning	1,130,517	1,898,294	136,305	3,165,116	16,182,832	0
Canton City SD	Stark	3,907,414	4,624,589	44,893	8,576,896	8,635,028	0
Canton Local SD	Stark	3,681,000	37,715,000	55,000	41,451,000	26,838,000	0
Cardinal Local SD	Geauga	1,089,939	2,073,911	0	3,163,850	7,964,712	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	Total General Revenues (including special items)
\$23,143,650	\$21,895	\$0	\$18,205	\$265,481	\$0	\$0	\$32,780,609
6,742,679	24,187	0	23,333	55,068	0	0	10,254,846
174,864,948	352,112	0	0	2,793,954	0	0	284,485,023
18,772,031	42,439	0	0	94,312	0	0	27,212,190
8,336,121	24,439	0	0	137,270	0	0	11,396,799
18,499,034	23,593	0	8,770	252,880	0	0	36,665,336
6,072,414	84,110	3,000	21,335	45,975	0	0	9,917,172
12,249,341	32,782	1,310,996	0	101,556	0	0	37,897,621
2,219,006	9,244	0	13,823	49,112	0	0	5,036,932
6,136,797	50,935	0	1,500	58,552	0	0	12,555,215
3,038,467	11,717	0	6,009	67,749	0	0	5,381,066
15,807,910	48,728	232,797	0	155,869	0	0	30,522,482
57,249,768	55,452	0	0	321,666	0	14,251	71,386,120
6,105,678	177,670	317,647	0	198,597	0	0	25,065,522
8,844,089	28,822	0	0	628,135	0	0	32,251,265
44,296,065	334,362	0	0	24,228	0	0	62,990,862
11,894,621	180,345	0	0	796,756	0	0	43,999,733
7,650,007	129,232	0	0	787,948	0	0	35,714,311
3,304,980	5,302	14,343	0	2,634	0	0	6,336,273
22,161,845	139,380	0	0	417,853	0	0	35,918,345
5,805,046	35,960	0	17,646	90,229	0	0	8,819,958
8,942,341	2,363	407,218	0	453,533	0	0	16,611,487
7,676,990	180,376	0	0	318,644	0	0	30,976,940
6,845,143	332,985	0	0	250,458	0	0	34,343,019
9,037,260	1,593	0	0	82,797	0	0	14,346,789
18,938,388	811,773	0	108,698	481,196	0	0	78,454,926
17,019,801	27,479	0	0	373,284	0	0	47,741,936
9,385,512	28,936	0	6,425	33,729	0	0	11,999,566
8,614,984	4,229	0	0	360,007	0	0	27,580,321
9,792,871	86,272	0	0	115,320	0	0	19,947,220
5,201,790	52,616	0	0	28,565	0	0	8,499,091
9,674,152	55,780	0	0	25,036	0	0	18,139,765
20,908,683	88,002	0	0	226,471	0	0	72,670,304
4,571,888	9,820	0	0	40,129	0	0	10,633,215
7,695,054	19,582	0	0	5,272	0	0	14,135,704
3,338,980	23,231	0	0	117,370	0	0	7,445,038
9,333,275	9,101	0	6,278	88,612	0	0	13,350,263
7,202,103	141,745	0	0	335,422	0	0	35,074,628
8,051,168	85,705	0	175,496	153,490	0	0	32,431,830
7,482,745	11,274	0	0	19,641	0	0	11,402,060
8,149,752	44,246	0	24,862	88,051	0	0	11,134,902
3,110,898	315,173	0	0	35,703	0	0	13,793,012
1,495,677	1,240	0	0	4,553	0	0	2,785,118
6,114,295	11,026	0	2,500	212,008	0	0	7,571,361
14,093,889	32,689	0	0	322,770	0	0	41,806,818
2,375,938	0	0	12,215	16,660	0	0	3,937,324
10,732,264	87,940	10,466	0	92,888	0	0	31,751,196
13,513,535	42,654	2,431	32,646	68,990	0	0	49,263,407
4,011,860	4,621	0	0	87,983	0	0	6,058,078
3,636,629	4,148	0	0	27,063	0	0	6,115,696
5,868,759	45,844	0	0	14,127	0	0	9,471,960
4,543,423	0	0	0	310,036	0	0	16,252,419
5,661,704	116,285	158,754	17,864	226,557	0	0	12,863,707
2,986,955	53,815	0	0	15,022	0	0	7,294,529
31,433,312	53,480	0	0	1,098,591	0	0	66,929,775
4,224,198	12,578	0	0	3,957	0	(255,378)	7,867,819
10,010,503	40,063	0	0	15,134	0	0	16,828,598
10,537,454	3,779	0	60,213	52,725	0	0	17,179,673
9,081,377	6,835	0	0	882,183	0	0	18,921,851
6,646,239	42,778	0	0	76,387	0	0	23,261,485
8,944,069	46,861	46,689	4,203	319,276	0	0	14,075,835
4,614,546	49,861	0	0	37,427	0	0	7,530,578
14,892,487	31,146	0	0	204,497	0	0	22,130,582
10,050,837	1,973	0	0	100,543	0	0	12,394,483
14,318,122	28,396	454,264	0	93,762	0	0	37,556,892
9,175,196	35,673	0	0	19,755	0	0	25,413,456
11,400,193	1,139	94,560	0	124,857	0	0	20,255,777
68,572,000	329,000	0	0	1,089,000	0	0	96,828,000
5,809,272	66,461	0	0	105,296	0	0	13,945,741

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011
(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
Carlisle Local SD	Warren	\$677,802	\$6,844,061	\$0	\$7,521,863	\$4,593,261	\$1,774,167
Carrollton Exempted Village SD	Carroll	1,245,638	3,057,369	0	4,303,007	7,492,216	0
Cedar Cliff Local SD	Greene	474,314	638,542	0	1,112,856	2,725,876	988,340
Centerburg Local SD	Knox	334,988	1,909,264	9,997	2,254,249	2,832,549	1,033,365
Centerville City SD	Montgomery	4,983,289	6,274,202	0	11,257,491	65,604,287	0
Chagrin Falls Exempted Village SD	Cuyahoga	881,794	1,037,593	272,000	2,191,387	21,347,769	0
Champion Local SD	Trumbull	1,257,359	2,168,969	608	3,426,936	4,685,703	0
Chesapeake Union Exempted Village SD	Lawrence	1,371,561	2,499,170	0	3,870,731	1,927,327	0
Chillicothe City SD	Ross	2,270,214	5,176,487	0	7,446,701	13,112,187	0
Chippewa Local SD	Wayne	582,985	2,003,233	0	2,586,218	3,747,404	1,720,361
Cincinnati City SD/Cincinnati Public SD	Hamilton	21,964,268	107,155,658	56,581,124	185,701,050	265,290,427	0
Circleville City SD	Pickaway	1,044,464	5,553,948	432,634	7,031,046	11,472,429	1,542,288
Clark-Shawnee Local SD	Clark	3,296,794	2,016,141	0	5,312,935	9,592,517	0
Clay Local SD	Scioto	1,006,529	1,049,350	0	2,055,879	1,240,633	0
Claymont City SD	Tuscarawas	1,412,538	6,179,632	0	7,592,170	3,397,990	0
Clear Fork Valley Local SD	Richland	1,511,176	3,355,668	0	4,866,844	4,581,601	0
Clearview Local SD	Lorain	3,500,002	2,276,363	0	5,776,365	3,423,663	0
Clermont Northeastern Local SD	Clermont	1,318,878	2,094,843	0	3,413,721	7,433,624	2,570,214
Cleveland Heights-University Heights City SD	Cuyahoga	2,833,878	9,825,470	27,300	12,686,648	60,452,392	0
Cleveland Municipal SD	Cuyahoga	6,038,803	243,659,364	2,037,682	251,735,849	189,582,803	0
Clinton-Massie Local SD	Clinton	1,616,425	2,261,123	0	3,877,548	5,308,882	0
Cloverleaf Local SD	Medina	1,676,459	2,906,329	975,980	5,558,768	12,218,759	1,696,429
Clyde-Green Springs Exempted Village SD	Sandusky	1,754,103	4,266,432	0	6,020,535	7,094,359	1,932,120
Colonel Crawford Local SD	Crawford	1,277,138	1,195,287	0	2,472,425	2,904,248	1,445,080
Columbia Local SD	Lorain	900,543	1,087,261	0	1,987,804	6,138,312	0
Columbiana Exempted Village SD	Columbiana	1,541,997	1,039,344	274,833	2,856,174	3,977,483	1,534,889
Columbus City SD	Franklin	11,699,275	175,384,891	0	187,084,166	379,003,025	0
Conneaut Area City SD	Ashtabula	416,448	5,078,035	0	5,494,483	4,399,492	0
Conotton Valley Union Local SD	Harrison	535,689	1,165,601	0	1,701,290	2,316,585	0
Copley-Fairlawn City SD	Summit	1,563,884	2,391,384	20,000	3,975,268	24,935,764	0
Cory-Rawson Local SD	Hancock	602,094	838,759	0	1,440,853	2,133,156	1,399,371
Coshocton City SD	Coshocton	1,459,195	3,476,859	16,132,558	21,068,612	4,937,768	0
Coventry Local SD	Summit	5,197,247	2,927,868	0	8,125,115	9,960,011	0
Covington Exempted Village SD	Miami	898,694	1,410,231	0	2,308,925	1,819,016	1,607,107
Crestview Local SD	Columbiana	2,929,057	1,239,527	0	4,168,584	2,471,916	1,072,762
Crestview Local SD	Richland	551,808	2,538,267	0	3,090,075	2,995,005	0
Crestwood Local SD	Portage	1,759,714	2,298,968	101,064	4,159,746	5,695,488	0
Crooksville Exempted Village SD	Perry	964,841	2,840,014	0	3,804,855	1,238,857	0
Cuyahoga Falls City SD	Summit	4,200,177	6,485,558	0	10,685,735	26,279,802	0
Cuyahoga Heights Local SD	Cuyahoga	1,101,970	248,126	0	1,350,096	8,575,421	0
Dalton Local SD	Wayne	772,037	1,549,545	0	2,321,582	2,690,097	959,203
Dawson-Bryant Local SD	Lawrence	1,226,490	2,688,815	50,000	3,965,305	1,273,829	0
Dayton City SD	Montgomery	6,049,295	29,137,438	0	35,186,733	90,563,574	0
Deer Park City SD	Hamilton	533,412	1,660,124	0	2,193,536	8,758,772	0
Delaware City SD	Delaware	2,751,379	5,288,347	0	8,039,726	27,664,802	0
Delphos City SD	Allen	1,123,015	1,894,965	13,130	3,031,110	3,712,641	0
Dover City SD	Tuscarawas	1,028,251	2,369,268	0	3,397,519	11,311,311	0
Dublin City SD	Franklin	7,049,037	7,844,066	0	14,893,103	150,259,125	0
East Cleveland City SD	Cuyahoga	4,345,711	15,761,470	0	20,107,181	6,982,076	0
East Clinton Local SD	Clinton	945,642	2,364,651	116,328	3,426,621	2,956,980	0
East Guernsey Local SD	Guernsey	1,338,605	1,947,461	0	3,286,066	2,914,085	0
East Holmes Local SD	Holmes	1,548,506	2,754,940	0	4,303,446	8,245,266	0
East Liverpool City SD	Columbiana	1,164,517	6,804,000	0	7,968,517	3,843,603	0
East Muskingum Local SD	Muskingum	2,094,836	2,103,180	82,647	4,280,663	6,585,040	0
East Palestine City SD	Columbiana	724,093	2,024,566	108,560	2,857,219	2,879,388	0
Eastern Local SD	Brown	1,035,436	2,266,559	0	3,301,995	4,075,387	0
Eastern Local SD	Meigs	847,709	5,241,188	0	6,088,897	1,338,048	0
Eastwood Local SD	Wood	1,332,442	1,565,317	0	2,897,759	5,371,747	1,721,819
Eaton Community SD	Preble	1,123,356	2,345,270	22,850,046	26,318,672	7,387,648	3,710,036
Edgewood City SD	Butler	1,714,759	6,510,094	27,200	8,252,053	13,901,731	686,505
Edison Local SD	Jefferson	1,300,798	3,840,498	0	5,141,296	7,471,048	0
Elgin Local SD	Marion	1,718,790	2,093,471	9,100	3,821,361	4,510,202	752,754
Elyria City SD	Lorain	2,004,961	10,553,546	313,384	12,871,891	32,157,789	0
Euclid City SD	Cuyahoga	1,035,905	10,917,282	24,735,683	36,688,870	41,372,259	5,530,287
Fairbanks Local SD	Union	462,972	1,055,299	0	1,518,271	5,576,480	2,096,190
Fairborn City SD	Greene	1,609,218	8,450,506	0	10,059,724	18,156,285	2,865,953
Fairfield City SD	Butler	5,109,632	12,817,345	0	17,926,977	39,843,534	0
Fairfield Local SD	Highland	717,616	932,883	0	1,650,499	1,638,098	0
Fairfield Union Local SD	Fairfield	1,991,615	3,575,109	195,684	5,762,408	4,890,866	4,461,209

General Revenues - Governmental Activities (Continued)							Total 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	Total General Revenues (including special items)
\$3,130,195	\$6,731	\$0	\$0	\$271,798	\$0	\$0	\$17,298,015
12,689,612	64,631	0	0	49,963	0	0	24,599,429
3,459,440	51,934	0	14,136	151,152	0	0	8,503,734
5,073,546	12,499	0	18,332	12,669	0	0	11,237,209
23,546,918	299,241	0	146,244	285,344	0	0	101,139,525
5,608,901	71,014	0	0	43,834	0	0	29,262,905
7,154,187	4,341	0	0	62,935	0	0	15,334,102
8,159,034	3,228	0	37,557	91,359	0	0	14,089,236
15,579,509	44,018	0	5,087	154,438	0	0	36,341,940
5,307,437	49,062	0	0	27,571	0	0	13,438,053
197,164,514	1,298,188	23,453,928	0	4,948,857	0	0	677,856,964
38,643,556	182,717	0	0	85,854	0	0	58,957,890
7,409,145	2,136	0	5,498	5,252	0	0	22,327,483
3,303,141	39,820	0	1,000	159,267	0	0	6,799,740
11,285,897	5,212	0	0	18,980	0	0	22,300,249
7,721,876	123,968	0	0	27,880	0	0	17,322,169
7,318,780	13,557	0	0	60,767	0	0	16,593,132
6,495,518	8,503	0	0	62,059	0	0	19,983,639
31,992,845	296,480	0	0	652,057	0	(169,318)	105,911,104
465,427,970	3,535,089	0	0	13,723,968	0	0	924,005,679
8,433,522	2,999	10,163	5,482	626,323	0	0	18,264,919
12,897,507	9,934	0	0	223,235	0	0	32,604,632
10,153,072	22,910	219,498	0	196,217	0	0	25,638,711
3,958,765	14,838	0	0	5,329	0	0	10,800,685
3,268,289	4,220	0	0	150,525	0	0	11,549,150
3,287,546	63,712	0	0	0	0	0	11,719,804
325,815,707	1,549,924	38,140,408	500	7,239,141	0	0	938,832,871
12,702,132	11,233	0	0	135,672	0	0	22,743,012
2,467,980	1,582	0	0	4,999	0	0	6,492,436
7,760,886	24,232	0	0	163,885	0	0	36,860,035
3,228,068	43,750	6,220	42,726	9,080	0	0	8,303,224
9,770,162	139,695	0	0	173,968	0	0	36,090,205
5,989,818	0	0	0	69,894	0	0	24,144,838
3,097,082	3,958	0	0	11,824	0	0	8,847,912
4,877,528	41,671	0	0	367,227	0	69,262	13,068,950
6,532,611	127,766	0	0	0	0	0	12,745,457
13,008,047	17,855	0	0	254,222	0	0	23,135,358
7,243,050	15,268	0	0	110,490	0	0	12,412,520
16,982,777	9,405	36,420	0	21,739	0	0	54,015,878
5,153,058	11,745	0	0	154,473	0	0	15,244,793
3,492,945	2,367	0	0	54,676	0	0	9,520,870
8,184,790	17,662	0	59,250	15,151	0	0	13,515,987
160,821,538	5,801,584	0	0	5,200,287	0	0	297,573,716
4,813,054	36,681	527,321	20,609	111,474	0	0	16,461,447
18,094,408	18,970	0	0	450,492	0	0	54,268,398
4,095,122	21,562	38,562	0	140,909	0	0	11,039,906
10,182,262	6,703	0	0	88,854	0	0	24,986,649
36,235,646	957,278	0	0	899,520	0	0	203,244,672
35,210,970	299,320	0	10,682	980,573	0	0	63,590,802
7,952,897	60,791	0	0	76,739	0	629	14,474,657
6,662,321	30,279	0	48,337	75,369	0	0	13,016,457
7,004,684	71,069	0	0	74,318	0	0	19,698,783
17,661,082	50,070	0	0	97,112	0	0	29,620,384
10,105,974	78,290	80,563	0	102,917	0	0	21,233,447
7,603,008	0	0	0	31,325	0	0	13,370,940
8,125,502	6,301	53,380	19,538	80,021	0	0	15,662,124
1,369,357	9,403	0	0	53,516	0	0	8,859,221
7,208,622	125,899	480,000	0	6,610	0	0	17,812,456
9,387,010	96,056	0	0	105,527	0	0	47,004,949
15,756,331	80,386	0	0	62,594	0	0	38,739,600
8,490,097	2,477	0	0	117,319	0	0	21,222,237
7,552,811	108,914	28,000	8,872	152,998	0	0	16,935,912
44,165,628	52,585	0	0	580,702	0	861,343	90,689,938
30,853,230	384,997	63,096	0	99,798	0	0	114,992,537
3,062,471	37,131	0	0	73,924	0	0	12,364,467
19,446,496	122,390	194,446	12,742	195,876	0	0	51,053,912
29,508,568	40,062	1,358,519	29,196	685,076	0	0	89,391,932
5,132,056	14,239	0	14,671	30,880	0	0	8,480,443
8,435,647	0	0	0	42,727	0	0	23,592,857

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011
(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
Fairland Local SD	Lawrence	\$1,288,882	\$3,289,310	\$0	\$4,578,192	\$3,247,464	\$0
Fairless Local SD	Stark	1,081,531	2,958,470	0	4,040,001	6,642,131	0
Fairview Park City SD	Cuyahoga	617,137	1,765,617	1,256	2,384,010	15,941,787	0
Fayetteville-Perry Local SD	Brown	1,217,889	1,072,196	0	2,290,085	2,687,354	0
Federal Hocking Local SD	Athens	559,985	3,053,767	0	3,613,752	3,081,808	0
Felicity-Franklin Local SD	Clermont	736,103	2,219,652	0	2,955,755	1,903,562	0
Field Local SD	Portage	2,327,049	1,918,587	0	4,245,636	8,786,745	0
Findlay City SD	Hancock	4,647,125	10,673,996	0	15,321,121	29,657,691	0
Finneytown Local SD	Hamilton	875,519	2,810,701	0	3,686,220	11,418,666	0
Firelands Local SD	Lorain	1,658,684	2,369,792	0	4,028,476	7,058,688	0
Forest Hills Local SD	Hamilton	3,159,517	4,999,141	0	8,158,658	39,763,614	6,812,051
Fort Loramie Local SD	Shelby	620,117	1,296,895	18,405	1,935,417	2,340,009	1,458,667
Franklin City SD	Warren	1,619,166	3,876,269	0	5,495,435	14,730,537	0
Franklin Local SD	Muskingum	1,826,422	3,140,309	93,300	5,060,031	5,372,149	0
Fremont City SD	Sandusky	1,275,986	6,608,833	5,881,164	13,765,983	12,270,529	6,232,621
Frontier Local SD	Washington	303,854	3,187,788	0	3,491,642	1,323,531	0
Gahanna-Jefferson City SD	Franklin	1,895,195	6,600,056	0	8,495,251	48,542,206	0
Galion City SD	Crawford	911,838	3,806,314	12,500	4,730,652	5,515,601	0
Gallipolis City SD	Gallia	1,863,813	5,708,772	102,250	7,674,835	6,117,571	0
Garaway Local SD	Tuscarawas	1,069,487	1,779,924	0	2,849,411	5,372,832	0
Garfield Heights City SD	Cuyahoga	893,514	6,173,572	47,797	7,114,883	17,284,460	0
Geneva Area City SD	Ashtabula	1,982,192	3,784,951	22,577,043	28,344,186	8,480,757	0
Gibsonburg Exempted Village SD	Sandusky	843,176	1,965,523	0	2,808,699	2,585,734	0
Girard City SD	Trumbull	772,515	3,856,908	0	4,629,423	4,660,519	0
Goshen Local SD	Clermont	1,967,613	5,527,070	0	7,494,683	7,149,139	2,758,300
Grand Valley Local SD	Ashtabula	968,555	1,533,538	0	2,502,093	4,233,227	0
Grandview Heights City SD	Franklin	472,006	787,792	0	1,259,798	12,527,637	0
Granville Exempted Village SD	Licking	1,204,649	2,455,210	358,507	4,018,366	15,995,043	0
Green Local SD	Scioto	604,720	1,157,103	0	1,761,823	1,275,610	0
Green Local SD	Summit	2,386,186	3,312,255	959,587	6,658,028	21,289,207	0
Greeneview Local SD	Greene	1,100,285	1,706,979	0	2,807,264	4,246,063	1,639,398
Greenfield Exempted Village SD	Highland	954,117	3,106,053	0	4,060,170	3,342,776	1,616,251
Greenon Local SD	Clark	1,428,681	1,885,766	0	3,314,447	6,976,262	0
Greenville City SD	Darke	1,213,071	4,789,176	161,334	6,163,581	10,169,023	1,773,036
Groveport Madison Local SD	Franklin	2,316,770	10,818,151	0	13,134,921	28,860,882	0
Hamilton Local SD	Franklin	949,965	4,865,512	0	5,815,477	6,568,890	0
Hardin Northern Local SD	Hardin	557,296	634,867	221,523	1,413,686	2,170,208	0
Hardin-Houston Local SD	Shelby	1,078,919	985,310	0	2,064,229	2,145,937	663,071
Heath City SD	Licking	568,365	1,688,192	0	2,256,557	8,221,857	0
Highland Local SD	Medina	2,240,201	1,934,938	219,775	4,394,914	18,284,400	0
Highland Local SD	Morrow	459,501	2,930,630	0	3,390,131	4,472,058	915,496
Hilliard City SD	Franklin	8,624,414	13,593,714	0	22,218,128	111,147,586	0
Hillsboro City SD	Highland	1,828,489	4,097,453	300,000	6,225,942	6,078,794	2,277,640
Hillsdale Local SD	Ashland	817,185	1,307,180	0	2,124,365	4,242,055	0
Holgate Local SD	Henry	631,188	714,366	0	1,345,554	1,106,028	688,698
Howland Local SD	Trumbull	2,171,279	3,010,042	0	5,181,321	15,694,487	0
Hubbard Exempted Village SD	Trumbull	1,665,115	2,239,504	29,500	3,934,119	6,832,991	0
Huber Heights City SD	Montgomery	2,899,573	8,939,941	0	11,839,514	32,292,418	0
Hudson City SD	Summit	2,760,156	6,202,110	46,931	9,009,197	41,119,932	0
Huntington Local SD	Ross	325,004	8,898,730	0	9,223,734	1,267,055	0
Huron City SD	Erie	1,004,748	1,335,327	119,792	2,459,867	10,499,389	0
Independence Local SD	Cuyahoga	575,189	453,666	0	1,028,855	15,395,166	0
Indian Creek Local SD	Jefferson	2,456,529	3,320,934	665,920	6,443,383	7,495,723	0
Indian Hill Exempted Village SD	Hamilton	811,914	2,200,047	0	3,011,961	29,324,097	0
Indian Valley Local SD	Tuscarawas	2,196,293	2,584,887	0	4,781,180	4,866,248	0
Ironton City SD	Lawrence	1,820,418	3,696,992	0	5,517,410	3,132,472	0
Jackson Local SD	Stark	2,813,860	3,502,903	12,514	6,329,277	47,023,961	0
Jackson-Milton Local SD	Mahoning	704,054	1,270,565	0	1,974,619	5,379,663	0
James A Garfield Local SD	Portage	1,632,644	2,205,734	0	3,838,378	3,826,799	0
Jefferson Area Local SD	Ashtabula	1,878,040	1,573,733	0	3,451,773	6,686,172	0
Jefferson Local SD	Madison	1,305,213	1,869,283	9,774	3,184,270	5,077,683	729,591
Jefferson Township Local SD	Montgomery	497,149	1,749,293	0	2,246,442	3,130,409	0
Johnstown-Monroe Local SD	Licking	783,267	1,781,882	0	2,565,149	5,549,595	2,184,088
Jonathan Alder Local SD	Madison	2,057,014	2,492,598	0	4,549,612	7,293,272	1,952,963
Joseph Badger Local SD	Trumbull	326,450	916,129	8,919	1,251,498	3,387,878	0
Kelleys Island Local SD	Erie	0	59,003	0	59,003	946,668	0
Kenston Local SD	Geauga	867,916	1,522,678	385,775	2,776,369	27,189,044	0
Kent City SD	Portage	4,459,034	4,868,267	0	9,327,301	20,719,440	0
Kenton City SD	Hardin	1,381,548	3,286,038	18,200	4,685,786	3,500,012	1,949,074

General Revenues - Governmental Activities (Continued)							Total General Revenues (including special items)	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	Total General Revenues (including special items)	Total Program and General Revenues, Transfers and Extraordinary/ Special Items
\$8,865,654	\$28,955	\$0	\$1,000	\$21,942	\$0	\$18,014	\$12,183,029	\$16,761,221
8,367,976	5,985	0	0	242,110	0	0	15,258,202	19,298,203
5,173,969	127,727	0	0	57,879	0	0	21,301,362	23,685,372
5,195,505	23,244	0	9,752	89,256	0	0	8,005,111	10,295,196
8,413,446	2,502	0	10,000	5,097	0	0	11,512,853	15,126,605
6,881,445	5,982	0	0	228,632	0	0	9,019,621	11,975,376
8,460,525	4,844	501,598	0	84,977	0	0	17,838,689	22,084,325
27,200,127	788,385	0	0	726,930	0	0	58,373,133	73,694,254
7,406,977	12,869	161,333	16,650	182,865	0	0	19,199,360	22,885,580
8,156,898	54,662	0	0	66,756	0	0	15,337,004	19,365,480
25,215,278	34,463	0	0	1,119,279	0	0	72,944,685	81,103,343
3,336,889	14,611	0	0	14,750	0	0	7,164,926	9,100,343
13,824,412	20,243	203,075	20,399	44,959	0	0	28,843,625	34,339,060
13,920,011	190,181	4,308	25,000	176	0	0	19,511,825	24,571,856
16,834,453	377,978	867,323	0	75,389	0	0	36,658,293	50,424,276
4,648,313	13,053	0	0	21,755	0	0	6,006,652	9,498,294
21,378,403	75,858	3,960,116	0	1,124,388	(40,200)	0	75,040,771	83,536,022
10,815,332	7,674	36,756	12,772	143,305	0	0	16,531,440	21,262,092
13,290,542	367,195	0	0	71,371	0	0	19,846,679	27,521,514
4,438,727	8,823	0	0	28,008	0	0	9,848,390	12,697,801
19,820,593	158,033	0	0	51,968	0	0	37,315,054	44,429,937
13,360,373	118,103	141,103	0	96,283	0	0	22,196,619	50,540,805
5,184,294	13,294	0	0	11,607	0	0	7,794,929	10,603,628
8,153,144	53,554	0	0	122,330	0	0	12,989,547	17,618,970
10,813,470	15,540	66,476	0	339,369	0	0	21,142,294	28,636,977
6,719,704	45,089	0	0	95,922	0	0	11,093,942	13,596,035
4,523,586	29,271	0	0	75,055	(19,000)	0	17,136,549	18,396,347
7,630,314	36,118	98,410	0	137,827	0	0	23,897,712	27,916,078
3,718,059	1,433	105,699	27,359	181,815	0	0	5,309,975	7,071,798
14,347,736	9,379	0	0	127,744	0	0	35,774,066	42,432,094
15,930,647	40,159	0	7,960	49,729	0	0	21,913,956	24,721,220
12,272,174	117,560	0	0	247,971	0	0	17,596,732	21,656,902
7,633,893	11,663	0	0	31,433	0	0	14,653,251	17,967,698
13,195,694	17,338	40,687	16,611	89,507	0	0	25,301,896	31,465,477
32,972,081	5,427	1,012,978	0	254,037	0	0	63,105,405	76,240,326
17,877,462	16,124	0	0	97,584	0	0	24,560,060	30,375,537
2,393,419	2,539	0	0	22,357	0	0	4,588,523	6,002,209
4,143,012	89,808	0	2,000	66,491	0	0	7,110,319	9,174,548
6,391,572	11,449	0	0	521,935	0	0	15,146,813	17,403,370
7,994,452	72,367	0	0	83,081	0	0	26,434,300	30,829,214
9,089,549	46,804	0	6,415	434,284	0	0	14,964,606	18,354,737
58,010,452	265,473	0	0	3,623,493	0	0	173,047,004	195,265,132
12,816,823	116,815	0	7,351	630,297	0	0	21,927,720	28,153,662
4,244,287	34,117	0	0	140,342	0	0	8,660,801	10,785,166
2,564,322	28,687	1,653	1,415	566,667	0	0	4,957,470	6,303,024
10,777,270	17,575	0	0	140,614	0	0	26,629,946	31,811,267
10,677,144	301,369	0	0	452,432	0	0	18,263,936	22,198,055
32,002,548	328,612	0	0	318,081	0	0	64,941,659	76,781,173
20,657,581	184,402	314,000	0	225,537	0	0	62,501,452	71,510,649
2,664,916	5,233	0	0	79,542	0	0	4,016,746	13,240,480
5,402,883	43,279	0	0	128,091	0	0	16,073,642	18,533,509
3,145,482	19,779	50,000	0	84,085	0	0	18,694,512	19,723,367
9,746,302	95,765	0	0	154,526	0	0	17,492,316	23,935,699
5,769,553	159,690	3,567,780	0	28,075	0	0	38,849,195	41,861,156
9,716,649	5,751	0	0	8,303	0	0	14,596,951	19,378,131
8,698,692	23,365	0	0	99,635	0	0	11,954,164	17,471,574
14,427,244	113,768	50,918	0	62,005	0	0	61,677,896	68,007,173
3,615,289	2,520	0	0	96,731	0	0	9,094,203	11,068,822
6,105,215	16,050	0	0	25,387	0	0	9,973,451	13,811,829
9,535,614	9,004	0	0	266,849	0	0	16,497,639	19,949,412
4,575,369	11,333	602,841	0	5,534	0	0	11,002,351	14,186,621
3,828,979	2,589	6,462	0	111,706	0	0	7,080,145	9,326,587
5,297,194	21,985	0	0	56,936	0	0	13,109,798	15,674,947
7,392,326	12,442	0	0	48,867	0	0	16,699,870	21,249,482
4,704,469	9,415	0	0	68,812	0	0	8,170,574	9,422,072
129,471	5,294	0	0	15	0	0	1,081,448	1,140,451
10,817,773	61,275	0	0	52,221	0	0	38,120,313	40,896,682
17,924,691	31,616	0	13,185	25,465	0	0	38,714,397	48,041,698
9,585,516	5,264	0	0	201,778	0	0	15,241,644	19,927,430

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011
(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
Kettering City SD	Montgomery	\$4,103,238	\$17,861,591	\$0	\$21,964,829	\$61,540,434	\$0
Keystone Local SD	Lorain	1,171,789	2,389,423	0	3,561,212	6,538,167	0
Kings Local SD	Warren	908,483	2,818,237	0	3,726,720	26,608,816	0
LaBrae Local SD	Trumbull	1,697,996	3,387,022	0	5,085,018	2,306,852	0
Lake Local SD	Stark	792,357	3,005,948	665,869	4,464,174	15,771,037	0
Lakeview Local SD	Trumbull	1,222,996	2,069,832	60,155	3,352,983	6,318,778	0
Lakewood City SD	Cuyahoga	4,885,242	12,081,941	0	16,967,183	46,090,136	0
Lakewood Local SD	Licking	615,198	1,596,451	51,000	2,262,649	11,497,703	0
Lakota Local SD	Butler	8,555,649	14,091,811	0	22,647,460	83,232,704	0
Lancaster City SD	Fairfield	2,469,674	9,472,098	6,367	11,948,139	20,337,720	10,074,785
Ledgemont Local SD	Geauga	463,335	646,399	0	1,109,734	2,074,873	220,984
Liberty Benton Local SD	Hancock	1,264,272	1,256,813	0	2,521,085	4,581,350	1,277,121
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	933,955	2,368,780	0	3,302,735	8,767,388	0
Liberty Union-Thurston Local SD	Fairfield	661,068	5,014,994	0	5,676,062	4,188,324	2,842,895
Licking Heights Local SD	Licking	1,284,805	2,575,310	0	3,860,115	15,784,099	0
Licking Valley Local SD	Licking	1,685,048	3,168,314	0	4,853,362	4,170,094	1,888,109
Lincolnview Local SD	Van Wert	2,018,593	1,645,605	10,300	3,674,498	2,958,274	0
Lisbon Exempted Village SD	Columbiana	1,577,606	2,931,902	152,217	4,661,725	1,981,304	0
Little Miami Local SD	Warren	2,294,955	2,807,540	0	5,102,495	23,273,621	0
Logan Elm Local SD	Pickaway	1,520,829	3,557,585	0	5,078,414	7,231,099	2,392,754
Logan-Hocking Local SD	Hocking	1,467,730	6,637,415	11,202	8,116,347	13,061,145	0
London City SD	Madison	2,805,263	3,114,090	0	5,919,353	9,107,586	2,824,179
Lorain City SD	Lorain	1,837,286	22,775,096	299,694	24,912,076	20,726,258	0
Lordstown Local SD	Trumbull	613,265	478,529	0	1,091,794	3,297,016	0
Loudonville-Perryville Exempted Village SD	Ashland	852,174	2,235,491	0	3,087,665	4,619,723	1,460,253
Louisville City SD	Stark	1,808,452	5,298,327	2,611,361	9,718,140	8,787,040	0
Loveland City SD	Hamilton	2,359,065	4,897,061	0	7,256,126	29,862,747	0
Lowellville Local SD	Mahoning	1,695,346	1,040,538	0	2,735,884	1,002,379	0
Lucas Local SD	Richland	349,071	926,553	11,500	1,287,124	2,984,047	0
Lynchburg-Clay Local SD	Highland	1,049,268	2,149,689	14,000	3,212,957	1,870,723	0
Mad River Local SD	Montgomery	1,521,519	10,620,051	0	12,141,570	9,847,701	0
Madeira City SD	Hamilton	1,112,519	1,542,400	8,000	2,662,919	12,627,670	0
Madison Local SD	Butler	1,624,500	1,357,741	0	2,982,241	4,363,693	853,291
Madison Local SD	Richland	2,348,256	7,621,622	0	9,969,878	9,529,492	0
Madison Plains Local SD	Madison	1,432,166	1,323,917	6,074	2,762,157	6,128,245	0
Manchester Local SD	Adams	763,369	1,945,790	0	2,709,159	7,958,265	0
Mansfield City SD	Richland	1,728,432	16,223,730	0	17,952,162	15,955,077	0
Maple Heights City SD	Cuyahoga	1,685,644	7,872,865	0	9,558,509	17,841,228	0
Mapleton Local SD	Ashland	956,323	1,677,244	42,000	2,675,567	2,915,449	0
Maplewood Local SD	Trumbull	589,245	1,554,372	135,400	2,279,017	2,626,100	0
Margaretta Local SD	Erie	1,270,752	1,609,060	0	2,879,812	4,373,557	0
Mariemont City SD	Hamilton	735,301	1,029,372	0	1,764,673	17,046,915	0
Marion City SD	Marion	2,837,681	11,484,322	0	14,322,003	9,244,800	0
Marlington Local SD	Stark	1,775,611	4,805,901	265,154	6,846,666	9,132,008	0
Martins Ferry City SD	Belmont	1,348,238	2,751,843	0	4,100,081	2,825,509	0
Marysville Exempted Village SD	Union	2,687,593	7,094,181	26,376	9,808,150	24,867,245	0
Mason City SD	Warren	9,878,134	9,870,113	0	19,748,247	65,017,996	0
Massillon City SD	Stark	3,009,864	7,766,405	15,201	10,791,470	15,643,689	19,497
Mathews Local SD	Trumbull	755,315	1,101,826	0	1,857,141	4,225,439	0
Maumee City SD	Lucas	1,639,213	3,092,550	0	4,731,763	19,917,294	0
Mayfield City SD	Cuyahoga	10,584,329	7,973,179	381,859	18,939,367	44,673,408	0
Maysville Local SD	Muskingum	3,702,712	2,972,363	719	6,675,794	3,595,836	0
McDonald Local SD	Trumbull	1,227,917	949,538	0	2,177,455	1,577,808	0
Mechanicsburg Exempted Village SD	Champaign	1,152,367	1,807,000	0	2,959,367	2,358,490	1,279,935
Medina City SD	Medina	4,869,588	4,463,374	0	9,332,962	45,486,643	0
Meigs Local SD	Meigs	1,093,336	5,089,972	0	6,183,308	3,044,034	0
Mentor Exempted Village SD	Lake	5,138,543	8,000,454	297,469	13,436,466	63,558,240	0
Miami East Local SD	Miami	1,029,676	1,512,731	2,120	2,544,527	5,114,274	1,758,357
Miami Trace Local SD	Fayette	2,138,213	4,060,964	0	6,199,177	13,775,649	0
Miamisburg City SD	Montgomery	2,043,910	7,692,533	0	9,736,443	34,815,671	0
Middletown City SD	Butler	1,698,284	19,941,094	0	21,639,378	31,938,262	0
Midview Local SD	Lorain	793,523	2,534,545	4,775,303	8,103,371	12,119,465	0
Milford Exempted Village SD	Clermont	4,797,993	5,911,254	0	10,709,247	35,067,790	0
Minerva Local SD	Stark	1,401,427	2,826,199	1,321	4,228,947	6,656,344	0
Minford Local SD	Scioto	2,280,797	2,935,364	0	5,216,161	1,849,404	0
Minster Local SD	Auglaize	472,878	756,056	4,000	1,232,934	4,035,460	518,835
Mogadore Local SD	Summit	1,549,253	878,932	0	2,428,185	3,035,327	0
Monroe Local SD	Butler	1,369,530	1,714,710	0	3,084,240	11,231,065	1,679,193

General Revenues - Governmental Activities (Continued)							Total General Revenues (including special items)	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		
\$18,477,287	\$73,241	\$0	\$0	\$454,500	\$0	\$0	\$80,545,462	\$102,510,291
7,498,166	48,618	0	0	287,507	0	0	14,372,458	17,933,670
13,913,335	14,959	1,914,186	58,205	354,730	0	0	42,864,231	46,590,951
7,468,886	15,669	0	0	57,691	0	0	9,849,098	14,934,116
16,921,423	10,322	0	0	16,727	0	0	32,719,509	37,183,683
7,914,585	10,728	0	0	21,004	0	0	14,265,095	17,618,078
24,305,558	155,323	67,210	0	67,799	0	0	70,686,026	87,653,209
8,861,970	31,769	0	0	64,743	0	0	20,456,185	22,718,834
58,880,750	93,272	11,874,109	195,225	503,997	0	0	154,780,057	177,427,517
25,647,701	355,164	53,200	2,747	169,123	0	0	56,640,440	68,588,579
2,580,700	1,315	0	0	10,780	0	0	4,888,652	5,998,386
5,915,800	8,110	13,148	3,398	83,749	0	0	11,882,676	14,403,761
5,879,441	52,683	0	231,961	31,457	0	0	10,889,754	13,901,758
6,264,702	17,553	0	0	185,839	0	0	15,235,482	18,538,217
2,314,995	51,009	0	0	482,989	0	0	9,880,212	15,556,274
10,327,810	24,072	1,659,139	0	72,034	0	0	27,867,154	31,727,269
8,612,352	12,533	41,302	0	184,282	0	0	14,908,672	19,762,034
3,895,874	82,667	0	0	110,881	0	0	7,047,696	10,722,194
3,846,075	85,485	0	0	0	0	0	5,912,864	10,574,589
12,231,470	22,454	0	24,198	240,894	0	0	35,792,637	40,895,132
8,710,556	25,090	0	0	19,877	0	0	18,379,376	23,457,790
21,720,717	416,984	0	0	79,205	0	0	35,278,051	43,394,398
9,091,857	25,909	231,927	29,458	152,555	0	0	21,463,471	27,382,824
71,935,169	154,621	0	0	231,415	0	0	93,047,463	117,959,539
2,720,083	1,762	0	0	173,635	0	0	6,192,496	7,284,290
4,586,072	30,896	0	0	42,466	0	0	10,739,410	13,827,075
14,709,917	81,036	35,527	5,657	109,816	0	0	23,728,993	33,447,133
14,585,748	31,149	67,765	17,538	129,305	0	0	44,694,252	51,950,378
2,128,200	40,282	0	0	22,450	0	0	3,193,311	5,929,195
2,241,306	716	0	0	11,975	0	0	5,238,044	6,525,168
7,756,519	89,901	0	364,167	119,814	0	0	10,201,124	13,414,081
21,279,257	74,361	0	8,643	331,943	0	0	31,541,905	43,683,475
4,833,159	5,302	383,076	10,000	127,882	0	0	17,987,089	20,650,008
6,518,941	13,409	0	0	490,611	0	0	12,239,945	15,222,186
26,735,281	156,974	233,634	0	207,874	(25,000)	0	36,838,255	46,808,133
6,725,791	48,317	19,519	0	295,620	0	0	13,217,492	15,979,649
5,051,609	54,790	0	0	60,881	0	0	13,125,545	15,834,704
30,502,993	160,063	0	0	1,358,998	0	0	47,977,131	65,929,293
21,471,991	428,168	0	48,946	285,057	0	0	40,075,390	49,633,899
4,461,173	22,624	0	0	11,085	0	0	7,410,331	10,085,898
5,669,164	13,804	0	0	52,710	0	0	8,361,778	10,640,795
6,223,510	944	0	0	27,969	0	0	10,625,980	13,505,792
6,518,208	166,982	0	0	149,434	0	0	23,881,539	25,646,212
30,756,194	128,428	93,519	1,837	312,803	0	0	40,537,581	54,859,584
10,843,797	39,458	0	0	171,470	0	0	20,186,733	27,033,399
8,556,547	756	0	5,729	12,847	0	0	11,401,388	15,501,469
24,885,334	40,399	1,289,749	0	217,140	0	0	51,299,867	61,108,017
43,721,854	199,006	2,239,232	0	535,711	0	0	111,713,799	131,462,046
25,119,172	46,300	0	0	136,288	0	0	40,964,946	51,756,416
3,578,563	9,057	0	0	40,926	0	0	7,853,985	9,711,126
10,618,302	22,954	0	0	35,297	0	0	30,593,847	35,325,610
13,002,832	428,170	1,815,006	0	2,419,325	0	0	62,338,741	81,278,108
12,476,088	352,434	4,249	0	32,570	0	0	16,461,177	23,136,971
3,811,217	2,796	0	0	1,695	0	0	5,393,516	7,570,971
4,048,646	7,257	0	0	119,357	0	0	7,813,685	10,773,052
30,635,774	33,502	0	0	390,464	0	0	76,546,383	85,879,345
14,344,875	73,376	0	20,599	41,511	0	0	17,524,395	23,707,703
33,914,434	394,628	632,472	26,800	404,274	35,946	0	98,966,794	112,403,260
5,034,413	34,147	0	16,647	68,376	0	0	12,026,214	14,570,741
10,692,098	41,173	504,235	16,652	156,247	0	0	25,186,054	31,385,231
17,684,839	96,410	78,395	0	49,169	0	0	52,724,484	62,460,927
32,733,997	28,936	280,612	0	37,225	0	0	65,019,032	86,658,410
14,946,869	17,932	0	0	494,451	0	0	27,578,717	35,682,088
23,066,367	66,393	1,632,213	130,558	893,395	0	0	60,856,716	71,565,963
10,931,469	4,756	0	0	73,244	0	0	17,665,813	21,894,760
9,277,449	0	0	6,305	130,354	0	0	11,263,512	16,479,673
4,032,342	6,665	0	0	133,840	0	0	8,727,142	9,960,076
4,423,998	91,409	0	0	15,429	0	0	7,566,163	9,994,348
6,881,668	4,664	0	0	145,473	0	0	19,942,063	23,026,303

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011
(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
Monroeville Local SD	Huron	\$597,999	\$704,465	\$0	\$1,302,464	\$2,216,691	\$1,059,046
Morgan Local SD	Morgan	784,042	3,992,441	0	4,776,483	4,462,296	0
Mount Gilead Exempted Village SD	Morrow	1,320,265	1,814,072	0	3,134,337	3,512,320	954,481
Mount Vernon City SD	Knox	2,245,589	7,231,104	0	9,476,693	13,715,065	446,485
Mt. Healthy City SD	Hamilton	1,380,520	12,836,965	0	14,217,485	13,623,697	0
Napoleon Area City SD	Henry	1,617,251	2,780,279	0	4,397,530	8,296,234	0
Nelsonville-York City SD	Athens	721,694	8,947,652	108,779	9,778,125	2,476,740	0
New Albany-Plain Local SD	Franklin	2,673,670	2,406,759	0	5,080,429	47,580,427	0
New Boston Local SD	Scioto	1,132,535	1,873,182	0	3,005,717	987,071	0
New Bremen Local SD	Auglaize	676,707	1,028,657	0	1,705,364	2,648,765	1,640,050
New Lebanon Local SD	Montgomery	894,433	2,528,780	0	3,423,213	2,794,028	1,383,934
New London Local SD	Huron	765,982	2,134,710	0	2,900,692	2,316,184	980,694
New Miami Local SD	Butler	142,523	1,688,163	0	1,830,686	1,199,176	454,762
New Philadelphia City SD	Tuscarawas	1,397,110	2,893,479	15,925	4,306,514	12,058,092	0
New Richmond Exempted Village SD	Clermont	1,391,501	2,435,290	0	3,826,791	13,981,720	0
Newark City SD	Licking	1,957,055	15,262,296	142,790	17,362,141	22,624,172	7,774,670
Newbury Local SD	Geauga	428,766	678,584	0	1,107,350	5,089,502	0
Newcomerstown Exempted Village SD	Tuscarawas	1,085,497	3,130,392	0	4,215,889	2,963,335	0
Newton Falls Exempted Village SD	Trumbull	598,745	2,103,150	0	2,701,895	3,039,660	0
Niles City SD	Trumbull	1,290,644	6,213,268	0	7,503,912	8,784,880	0
Noble Local SD	Noble	1,044,591	1,659,358	0	2,703,949	2,395,497	0
Nordonia Hills City SD	Summit	2,146,083	3,775,690	0	5,921,773	28,811,870	0
North Baltimore Local SD	Wood	472,418	1,017,065	0	1,489,483	3,007,201	804,734
North Canton City SD	Stark	2,755,042	4,703,073	0	7,458,115	25,378,664	0
North College Hill City SD	Hamilton	410,727	2,977,895	886,502	4,275,124	4,768,451	0
North Fork Local SD	Licking	1,150,176	3,422,273	0	4,572,449	4,769,184	1,808,027
North Olmsted City SD	Cuyahoga	1,864,612	3,896,102	0	5,760,714	39,013,386	0
North Ridgeville City SD	Lorain	1,562,708	3,052,274	0	4,614,982	19,703,462	0
North Royalton City SD	Cuyahoga	2,469,099	3,470,946	634,617	6,574,662	37,244,650	0
North Union Local SD	Union	1,104,265	1,930,666	0	3,034,931	4,764,059	1,573,312
Northeastern Local SD	Clark	3,056,166	3,678,521	0	6,734,687	11,337,817	0
Northmont City SD	Montgomery	3,678,205	7,496,165	0	11,174,370	24,636,398	0
Northmor Local SD	Morrow	903,523	2,554,386	0	3,457,909	3,986,021	1,357,555
Northridge Local SD	Licking	1,188,530	1,167,848	0	2,356,378	6,549,144	1,348,465
Northridge Local SD	Montgomery	1,840,887	4,639,382	55	6,480,324	7,531,902	0
Northwest Local SD	Hamilton	4,925,256	15,251,488	0	20,176,744	46,423,617	0
Northwest Local SD	Scioto	497,127	3,321,315	0	3,818,442	1,887,405	0
Northwest Local SD	Stark	1,049,368	3,336,223	1,036	4,386,627	8,240,116	371,872
Northwestern Local SD	Clark	2,181,907	1,785,558	4,226,274	8,193,739	6,549,151	1,772,611
Northwood Local SD	Wood	910,629	1,090,164	2,600	2,003,393	6,144,156	0
Norton City SD	Summit	4,104,067	2,124,877	0	6,228,944	8,509,525	0
Norwalk City SD	Huron	1,493,771	4,357,884	24,103	5,875,758	7,754,338	1,804,257
Norwood City SD	Hamilton	810,093	5,078,877	0	5,888,970	11,678,882	0
Oak Hills Local SD	Hamilton	4,786,800	8,656,757	0	13,443,557	29,755,707	0
Oakwood City SD	Montgomery	1,048,201	3,176,272	0	4,224,473	16,522,796	0
Oberlin City SD	Lorain	521,486	1,549,631	0	2,071,117	4,270,799	3,481,661
Olentangy Local SD	Delaware	8,215,627	9,170,786	0	17,386,413	132,244,731	0
Olmsted Falls City SD	Cuyahoga	2,292,194	2,682,003	125,209	5,099,406	24,450,274	0
Ontario Local SD	Richland	1,049,480	1,128,683	0	2,178,163	10,402,141	0
Orange City SD	Cuyahoga	5,010,618	2,308,631	0	7,319,249	37,694,786	0
Oregon City SD	Lucas	3,147,351	5,755,550	0	8,902,901	22,329,160	0
Osnaburg Local SD	Stark	934,670	1,655,823	0	2,590,493	3,017,195	0
Otsego Local SD	Wood	978,256	1,415,604	2,316	2,396,176	5,550,768	2,378,119
Ottawa Hills Local SD	Lucas	399,966	927,825	0	1,327,791	10,075,434	0
Paint Valley Local SD	Ross	945,679	1,611,245	0	2,556,924	1,857,154	0
Parma City SD	Cuyahoga	5,405,417	16,300,213	399,825	22,105,455	86,299,091	0
Patrick Henry Local SD	Henry	946,230	987,194	0	1,933,424	2,709,693	1,741,085
Perkins Local SD	Erie	4,023,043	2,218,675	0	6,241,718	12,493,638	0
Perry Local SD	Lake	1,094,723	1,106,282	0	2,201,005	14,892,402	0
Perry Local SD	Stark	3,823,279	6,430,981	0	10,254,260	20,548,562	0
Perrysburg Exempted Village SD	Wood	2,827,592	3,608,876	132,718	6,569,186	29,483,946	5,086,253
Pickerington Local SD	Fairfield	4,794,506	13,557,442	0	18,351,948	42,311,934	13,600,552
Piqua City SD	Miami	767,324	4,526,847	0	5,294,171	11,666,794	4,724,090
Plain Local SD	Stark	3,137,703	9,803,963	153,852	13,095,518	32,811,888	0
Pleasant Local SD	Marion	2,527,814	815,170	0	3,342,984	4,539,428	0
Plymouth-Shiloh Local SD	Richland	695,509	2,305,620	0	3,001,129	1,669,182	742,204
Poland Local SD	Mahoning	1,155,994	2,027,132	0	3,183,126	11,877,002	0
Portsmouth City SD	Scioto	1,195,250	7,220,511	0	8,415,761	5,594,788	0
Princeton City SD	Hamilton	2,837,975	10,743,225	0	13,581,200	45,487,235	0

General Revenues - Governmental Activities (Continued)							Total General Revenues (including special items)	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	Total General Revenues (including special items)	Total Program and General Revenues, Transfers and Extraordinary/ Special Items
\$2,662,941	\$2,137	\$0	\$0	\$59,979	\$0	\$0	\$6,000,794	\$7,303,258
15,684,299	118,392	0	0	146,796	0	0	20,411,783	25,188,266
6,128,691	21,219	0	0	648,965	0	0	11,265,676	14,400,013
14,470,862	18,119	0	0	47,252	0	0	28,697,783	38,174,476
19,120,114	48,950	0	29,119	132,096	0	0	32,953,976	47,171,461
11,436,433	88,110	0	142,048	49,378	0	0	20,012,203	24,409,733
2,585,700	9,065	0	0	106,694	0	0	5,178,199	14,956,324
7,601,996	73,932	0	0	391,657	0	0	55,648,012	60,728,441
1,811,979	151,151	0	2,595	184,599	0	0	3,137,395	6,143,112
4,459,913	77,641	30,952	0	31,724	0	0	8,889,045	10,594,409
5,559,078	12,004	0	0	40,126	0	0	9,789,170	13,212,383
5,254,670	21,223	0	0	2,191	0	0	8,574,962	11,475,654
4,535,928	7,833	0	0	82,348	0	0	6,280,047	8,110,733
11,354,375	45,873	0	0	665,523	0	0	24,123,863	28,430,377
12,830,925	95,341	0	0	104,128	0	0	27,012,114	30,838,905
26,576,387	93,035	7,884	0	1,201,575	0	0	58,277,723	75,639,864
2,321,048	34,485	0	0	73,346	0	0	7,518,381	8,625,731
5,568,394	23	0	0	429,504	0	0	8,961,256	13,177,145
7,677,737	9,772	0	0	167,663	0	0	10,894,832	13,596,727
13,664,585	254,258	0	0	350,586	0	0	23,054,309	30,558,221
6,049,716	90,061	0	1,300	16,679	0	0	8,553,253	11,257,202
12,156,357	16,087	0	0	79,202	0	0	41,063,516	46,985,289
4,461,248	39,027	0	0	339,744	0	0	8,651,954	10,141,437
17,545,464	30,912	0	0	153,316	0	0	43,108,356	50,566,471
7,878,372	12,417	0	0	1,029,824	0	0	13,689,064	17,964,188
7,930,823	19,820	0	0	22,697	0	0	14,550,551	19,123,000
14,919,942	25,058	0	0	669,310	0	0	54,627,696	60,388,410
11,689,048	14,088	0	0	983,021	0	0	32,389,619	37,004,601
11,273,655	66,759	0	0	229,778	0	0	48,814,842	55,389,504
7,424,188	239,046	0	2,000	154,595	0	0	14,157,200	17,192,131
14,954,386	23,410	0	70,868	69,572	0	0	26,456,053	33,190,740
21,967,604	11,229	402,654	140,010	135,558	0	0	47,293,453	58,467,823
4,933,670	21,477	0	0	23,626	0	0	10,322,349	13,780,258
5,457,011	11,954	0	0	3,206	0	0	13,369,780	15,726,158
10,840,514	82,847	0	0	115,738	0	0	18,571,001	25,051,325
35,502,090	198,962	0	152,446	3,451,355	0	0	85,728,470	105,905,214
12,238,031	792	0	0	3,694	0	0	14,129,922	17,948,364
9,356,834	19,847	0	0	38,523	0	0	18,027,192	22,413,819
7,873,779	93,039	0	0	47,403	0	0	16,335,983	24,529,722
3,850,014	13,828	176,319	3,524	114,236	0	0	10,302,077	12,305,470
8,628,017	17,030	0	0	534	0	0	17,155,106	23,384,050
13,995,584	104,152	0	0	109,949	0	0	23,768,280	29,644,038
11,345,686	2,570	321,019	36,434	94,976	0	0	23,479,567	29,368,537
26,449,129	352,248	9,577,067	174,606	303,828	0	0	66,612,585	80,056,142
5,872,141	3,617	0	0	123,053	0	0	22,521,607	26,746,080
4,373,571	1,125	0	0	296,624	0	0	12,423,780	14,494,897
23,849,493	475,887	12,063,164	0	2,795,675	0	2,100,000	173,528,950	190,915,363
14,790,039	39,673	0	0	0	0	0	39,279,986	44,379,392
5,868,449	82,592	142,527	0	29,103	0	0	16,524,812	18,702,975
9,217,121	296,638	0	0	69,017	0	0	47,277,562	54,596,811
18,001,996	67,085	203,020	0	83,748	0	0	40,685,009	49,587,910
3,946,935	49,762	0	0	91,622	0	0	7,105,514	9,696,007
6,614,354	16,494	0	5,979	104,869	0	0	14,670,583	17,066,759
3,257,177	29,043	0	0	213,181	0	0	13,574,835	14,902,626
6,769,809	7,373	0	0	12,467	0	0	8,646,803	11,203,727
42,688,000	32,685	0	0	2,094,706	0	0	131,114,482	153,219,937
5,282,172	9,701	0	500	128,874	0	0	9,872,025	11,805,449
7,891,126	13,845	167,329	0	46,748	0	0	20,612,686	26,854,404
11,987,356	137,071	0	0	499,167	0	0	27,515,996	29,717,001
19,484,543	158,312	0	0	328,673	0	0	40,520,090	50,774,350
12,987,838	14,706	336,742	0	94,881	0	0	48,004,366	54,573,552
44,477,602	206,830	231,511	0	104,079	0	0	100,932,508	119,284,456
14,444,884	302,254	0	0	248,003	0	0	31,386,025	36,680,196
19,511,849	58,320	0	0	30,711	0	0	52,412,768	65,508,286
5,218,109	42,277	0	0	87,084	0	0	9,886,898	13,229,882
4,635,551	6,581	0	0	14,604	0	0	7,068,122	10,069,251
7,616,621	15,876	0	0	34,007	0	0	19,543,506	22,726,632
18,375,417	18,364	0	33,469	73,796	0	0	24,095,834	32,511,595
27,489,047	1,603,978	0	0	1,237,850	0	0	75,818,110	89,399,310

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011
(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
Ravenna City SD	Portage	\$1,669,737	\$4,278,533	\$69,063	\$6,017,333	\$10,415,036	\$0
Reading Community City SD	Hamilton	1,872,090	2,881,756	0	4,753,846	7,555,854	0
Revere Local SD	Summit	1,558,702	1,895,809	100,000	3,554,511	25,865,615	0
Richmond Heights Local SD	Cuyahoga	271,039	393,693	28,225	692,957	11,221,292	0
Ridgedale Local SD	Marion	1,540,016	821,093	0	2,361,109	2,869,491	0
Ridgemont Local SD	Hardin	697,591	940,844	0	1,638,435	1,170,607	583,469
Ridgewood Local SD	Coshocton	796,138	2,908,165	0	3,704,303	2,712,624	0
River Valley Local SD	Marion	3,756,465	2,213,911	0	5,970,376	6,522,172	0
River View Local SD	Coshocton	1,380,678	3,351,123	270,039	5,001,840	8,474,705	0
Riverside Local SD	Lake	1,525,334	2,493,235	0	4,018,569	27,105,409	0
Riverside Local SD	Logan	655,448	1,528,357	0	2,183,805	1,900,639	1,229,999
Rock Hill Local SD	Lawrence	1,730,975	4,329,171	0	6,060,146	1,960,156	0
Rocky River City SD	Cuyahoga	1,374,762	3,105,455	0	4,480,217	28,511,912	0
Rolling Hills Local SD	Guemsey	1,105,881	3,334,736	0	4,440,617	6,051,689	0
Rootstown Local SD	Portage	824,164	1,189,048	0	2,013,212	4,285,790	0
Ross Local SD	Butler	1,570,536	2,951,027	0	4,521,563	9,058,593	2,594,243
Rossford Exempted Village SD	Wood	1,002,528	1,918,753	0	2,921,281	12,998,266	0
Russia Local SD	Shelby	539,433	438,763	0	978,196	1,302,200	306,044
Salem City SD	Columbiana	1,882,381	3,607,004	0	5,489,385	8,199,561	3,888
Sandusky City SD	Erie	1,812,020	11,589,280	0	13,401,300	18,135,675	0
Sandy Valley Local SD	Stark	1,084,485	2,467,771	0	3,552,256	4,770,967	0
Scioto Valley Local SD	Pike	910,394	3,448,101	0	4,358,495	1,855,279	0
Sebring Local SD	Mahoning	487,810	1,105,639	3,000	1,596,449	1,329,924	449,968
Seneca East Local SD	Seneca	1,269,298	1,598,961	11,994	2,880,253	2,316,280	973,206
Shadyside Local SD	Belmont	1,435,922	1,455,395	0	2,891,317	3,598,140	0
Shaker Heights City SD	Cuyahoga	2,537,770	6,174,652	79,489	8,791,911	66,659,137	0
Sheffield-Sheffield Lake City SD	Lorain	1,327,543	1,874,691	0	3,202,234	11,316,423	0
Shelby City SD	Richland	1,253,186	3,976,258	450,000	5,679,444	5,911,761	2,340,242
Solon City SD	Cuyahoga	3,309,868	3,290,011	4,998	6,604,877	53,086,129	0
South Central Local SD	Huron	607,293	2,165,762	0	2,773,055	1,547,505	891,621
South Euclid-Lyndhurst City SD	Cuyahoga	3,089,094	4,267,537	330,361	7,686,992	44,167,065	0
South Point Local SD	Lawrence	488,422	8,327,785	0	8,816,207	3,715,685	0
South Range Local SD	Mahoning	493,367	1,723,020	0	2,216,387	6,149,044	0
Southeast Local SD	Portage	942,019	2,000,005	0	2,942,024	5,677,926	0
Southeast Local SD	Wayne	1,052,708	3,129,598	0	4,182,306	7,147,490	0
Southeastern Local SD	Clark	714,765	818,836	0	1,533,601	2,620,924	888,760
Southeastern Local SD	Ross	1,221,110	1,661,975	0	2,883,085	1,959,816	24,508
Southern Local SD	Columbiana	669,621	2,709,021	0	3,378,642	1,899,954	0
Southern Local SD	Meigs	419,237	1,887,188	8,000	2,314,425	2,654,076	0
Southington Local SD	Trumbull	542,316	866,615	0	1,408,931	1,882,384	0
Southwest Local SD	Hamilton	1,543,521	4,849,908	0	6,393,429	12,405,492	3,335,647
South-Western City SD	Franklin	4,945,008	36,908,180	0	41,853,188	111,182,550	0
Springboro Community City SD	Warren	3,587,103	2,378,029	0	5,965,132	33,099,217	0
Springfield City SD	Clark	2,559,235	24,532,090	0	27,091,325	25,433,419	0
Springfield Local SD	Lucas	2,298,047	5,414,515	0	7,712,562	26,024,005	0
Springfield Local SD	Mahoning	483,274	1,808,325	0	2,291,599	3,053,846	1,727,223
Springfield Local SD	Summit	2,915,938	5,067,139	0	7,983,077	12,318,341	0
St. Bernard-Elmwood Place City SD	Hamilton	1,083,068	3,010,811	0	4,093,879	4,797,278	0
St. Clairsville-Richland City SD	Belmont	1,631,893	2,042,083	425,589	4,099,565	7,116,838	0
Steubenville City SD	Jefferson	3,822,158	6,708,603	343,788	10,874,549	4,047,486	0
Stow-Munroe Falls City SD	Summit	3,702,367	5,902,195	0	9,604,562	29,688,132	0
Streetsboro City SD	Portage	779,887	1,763,310	4,032,470	6,575,667	13,048,645	0
Strongsville City SD	Cuyahoga	2,971,442	4,913,840	0	7,885,282	51,853,877	0
Struthers City SD	Mahoning	1,785,457	3,486,561	14,505	5,286,523	4,815,477	0
Stryker Local SD	Williams	472,166	660,137	0	1,132,303	1,535,368	778,854
Swanton Local SD	Fulton	1,041,395	1,613,278	0	2,654,673	6,192,808	1,446,293
Switzerland of Ohio Local SD	Monroe	739,247	4,414,562	236,418	5,390,227	12,027,887	0
Sylvania City SD	Lucas	3,304,715	8,667,391	0	11,972,106	55,405,967	0
Symmes Valley Local SD	Lawrence	751,043	1,820,468	0	2,571,511	1,027,665	0
Talawanda City SD	Butler	1,852,411	2,779,257	0	4,631,668	19,166,454	5,792,052
Tallmadge City SD	Summit	1,684,286	2,159,927	91,216	3,935,429	13,540,048	0
Teays Valley Local SD	Pickaway	1,646,171	5,758,315	0	7,404,486	13,468,042	2,993,708
Tecumseh Local SD	Clark	2,639,372	6,213,988	0	8,853,360	10,630,726	0
Three Rivers Local SD	Hamilton	994,468	2,094,221	0	3,088,689	12,852,233	0
Tiffin City SD	Seneca	2,288,783	5,133,235	11,947	7,433,965	12,324,677	0
Tipp City Exempted Village SD	Miami	1,805,394	2,049,594	0	3,854,988	13,226,124	0
Toledo City SD	Lucas	14,867,083	66,851,253	0	81,718,336	107,171,241	0
Toronto City SD	Jefferson	803,463	1,651,412	0	2,454,875	1,559,157	0
Triad Local SD	Champaign	1,005,284	1,927,436	25,577	2,958,297	2,526,558	1,574,161

General Revenues - Governmental Activities (Continued)							Total 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	Total General Revenues (including special items)
\$17,152,289	\$34,560	\$0	\$0	\$221,798	\$0	\$0	\$27,823,683
5,782,954	20,435	0	31,163	36,795	0	0	13,427,201
7,422,464	83,527	0	0	150,108	0	0	33,521,714
3,700,198	3,182	0	0	8,026	0	0	14,932,698
3,852,442	9,248	95,181	0	29,563	0	0	6,855,925
2,520,385	2,477	0	0	83,053	(17,500)	0	4,342,491
7,025,420	15,108	0	0	7,818	0	0	9,760,970
6,793,394	29,651	212,794	15,097	198,811	0	0	13,771,919
10,532,071	63,992	0	0	52,939	0	0	19,123,707
12,036,271	14,719	69,772	0	95,015	0	0	39,321,186
3,859,673	8,032	0	0	43,812	0	0	7,042,155
12,419,066	34,202	0	0	38,977	0	0	14,452,401
7,196,864	166,881	0	0	203,200	0	0	36,078,857
9,991,923	10,573	0	98,578	28,272	0	0	16,181,035
5,141,658	10,609	0	0	197,740	0	0	9,635,797
11,606,019	26,859	0	0	455,063	0	0	23,740,777
8,621,980	47,465	449,909	1,454,918	145,686	0	0	23,718,224
2,321,436	18,568	0	2,037	25,325	0	0	3,975,610
9,154,690	7,111	0	0	201,585	0	0	17,566,835
19,364,728	64,347	96,184	119,684	111,656	0	0	37,892,274
8,375,697	35,128	0	0	119,871	0	0	13,301,663
11,220,368	29,954	0	0	199,375	0	0	13,304,976
4,298,423	1,813	0	0	38,432	0	0	6,118,560
4,124,237	18,319	0	0	44,872	0	0	7,476,914
2,665,867	31,687	169,397	5,643	12,664	0	0	6,483,398
25,301,197	291,878	0	1,090	407,018	0	0	92,660,320
7,343,218	14,176	0	0	118,919	0	0	18,792,736
8,695,703	27,979	0	0	72,947	0	11,081,198	28,129,830
18,638,805	111,360	741,815	0	359,383	0	0	72,937,492
4,550,515	13,491	0	0	25,937	0	0	7,029,069
15,478,442	21,628	385,000	6,798	985,786	0	0	61,044,719
7,188,720	16,744	0	0	86,759	0	0	11,007,908
5,547,867	24,428	0	0	26,497	0	0	11,747,836
17,821,256	26,653	0	0	68,498	0	0	23,594,333
6,050,067	2,130	0	0	19,197	0	0	13,218,884
3,747,648	16,969	0	0	8,881	0	0	7,283,182
7,325,361	43,943	0	0	255,478	0	0	9,609,106
5,829,711	12,360	0	0	37,735	0	0	7,779,760
12,135,670	54,206	0	2,128	28,588	0	0	14,874,668
2,762,362	67,391	0	0	86,325	0	0	4,798,462
15,120,488	37,950	160,969	1,200	199,055	0	0	31,260,801
111,373,088	344,720	2,446,398	0	6,977,570	0	0	232,324,326
15,227,204	11,867	0	0	909,063	0	0	49,247,351
54,806,827	90,151	0	0	417,514	0	0	80,747,911
11,244,628	27,414	0	28,935	417,335	0	0	37,742,317
4,726,563	5,088	0	0	26,965	0	0	9,539,685
20,080,770	4,085	0	0	86,640	0	0	32,489,836
5,839,785	5,851	0	0	355,819	0	0	10,998,733
4,851,357	9,609	0	70,628	60,752	0	0	12,109,184
11,816,331	98,603	0	59,448	82,939	0	0	16,104,807
18,641,456	60,285	62,280	0	152,262	0	0	48,604,415
8,402,768	4,851	791,594	0	202,371	0	0	22,450,229
23,011,921	18,215	0	0	755,556	0	0	75,639,569
11,770,172	15,400	0	0	61,197	0	0	16,662,246
2,371,349	5,683	0	20,239	39,167	0	0	4,750,660
5,686,409	63,190	0	13,500	347,408	0	0	13,749,608
17,173,694	237,875	0	0	161,901	0	0	29,601,357
24,526,349	153,599	511,286	0	423,807	0	0	81,021,008
5,977,303	24,294	0	0	30,299	0	0	7,059,561
11,713,470	109,472	0	0	338,468	0	0	37,119,916
11,320,516	12,735	0	0	38,278	0	0	24,911,577
15,275,322	85,093	108,985	0	34,609	0	0	31,965,759
16,850,642	9,357	0	1,867	23,953	0	0	27,516,545
33,931,885	351,686	2,357,423	0	1,002,810	0	0	50,496,037
10,631,992	7,819	41,322	0	392,339	0	0	23,398,149
10,492,696	11,858	0	0	161,800	0	0	23,892,478
232,087,828	(398,979)	0	0	662,157	0	0	339,522,247
16,337,959	63,682	0	9,711	15,734	0	0	17,986,243
4,742,975	2,907	0	0	22,284	0	0	8,868,885

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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
Tri-County North Local SD	Preble	\$603,256	\$1,155,871	\$112,027	\$1,871,154	\$4,127,560	\$0
Trimble Local SD	Athens	838,946	3,102,240	0	3,941,186	798,397	0
Tri-Valley Local SD	Muskingum	2,024,051	3,814,293	25,529	5,863,873	7,737,688	0
Trotwood-Madison City SD	Montgomery	739,651	9,142,375	0	9,882,026	10,975,682	0
Troy City SD	Miami	3,110,577	5,813,192	25,714	8,949,483	17,607,005	9,074,106
Tuscarawas Valley Local SD	Tuscarawas	802,924	2,313,438	0	3,116,362	5,669,038	0
Tuslaw Local SD	Stark	1,422,541	1,539,473	0	2,962,014	5,656,877	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	3,134,158	3,399,808	0	6,533,966	3,877,459	1,107,167
United Local SD	Columbiana	1,331,655	2,558,459	0	3,890,114	2,436,968	671,530
Upper Arlington City SD	Franklin	5,337,737	3,790,297	0	9,128,034	67,693,830	0
Urbana City SD	Champaign	1,533,571	5,663,061	0	7,196,632	7,793,531	0
Valley View Local SD	Montgomery	1,039,276	2,596,722	0	3,635,998	4,834,723	2,795,370
Van Buren Local SD	Hancock	1,259,560	469,264	3,437	1,732,261	6,726,051	0
Vandalia-Butler City SD	Montgomery	2,146,367	3,324,197	44,590	5,515,154	22,230,501	0
Vermilion Local SD	Erie	1,444,012	2,908,411	0	4,352,423	15,002,488	0
Vinton County Local SD	Vinton	596,878	19,118,470	0	19,715,348	2,500,196	0
Wadsworth City SD	Medina	2,443,868	6,335,264	937,433	9,716,565	20,123,203	0
Warren City SD	Trumbull	2,236,731	21,465,386	0	23,702,117	13,771,173	0
Warren Local SD	Washington	1,611,899	2,897,594	0	4,509,493	5,588,429	0
Warrensville Heights City SD	Cuyahoga	263,041	4,993,319	116,802	5,373,162	22,486,242	0
Washington Court House City SD	Fayette	1,593,602	5,011,002	0	6,604,604	5,383,836	0
Washington Local SD	Lucas	2,414,553	14,070,003	0	16,484,556	33,044,031	0
Washington-Nile Local SD	Scioto	1,646,064	3,867,885	0	5,513,949	1,575,310	0
Waterloo Local SD	Portage	693,470	1,976,181	0	2,669,651	3,392,673	0
Wauseon Exempted Village SD	Fulton	1,346,218	3,148,158	125,000	4,619,376	6,362,249	0
Waverly City SD	Pike	1,190,009	3,961,607	12,538	5,164,154	3,823,598	0
Weathersfield Local SD	Trumbull	1,830,311	1,620,604	62,830	3,513,745	2,383,539	0
Wellington Exempted Village SD	Lorain	986,940	1,319,674	0	2,306,614	3,535,362	1,561,541
Wellston City SD	Jackson	736,749	4,269,252	78,441	5,084,442	2,289,522	0
Wellsville Local SD	Columbiana	845,212	2,523,303	0	3,368,515	1,106,694	0
West Branch Local SD	Mahoning	2,402,242	4,562,770	4,000	6,969,012	4,743,510	0
West Carrollton City SD	Montgomery	1,193,623	6,987,039	0	8,180,662	17,289,477	0
West Clermont Local SD	Clermont	2,897,334	9,888,009	0	12,785,343	47,472,179	0
West Geauga Local SD	Gauga	2,130,998	2,121,683	19,270	4,271,951	19,839,084	0
West Holmes Local SD	Holmes	1,512,509	3,470,179	100,058	5,082,746	9,651,929	0
West Liberty-Salem Local SD	Champaign	1,653,869	2,134,393	0	3,788,262	2,870,182	1,598,845
West Muskingum Local SD	Muskingum	1,735,989	2,602,936	2,009	4,340,934	7,310,992	0
Western Brown Local SD	Brown	1,717,810	4,278,859	0	5,996,669	5,182,109	0
Western Local SD	Pike	264,892	2,071,217	0	2,336,109	817,873	0
Western Reserve Local SD	Huron	1,119,562	2,352,913	0	3,472,475	2,670,268	1,665,263
Western Reserve Local SD	Mahoning	1,048,764	784,177	0	1,832,941	3,345,386	0
Westerville City SD	Franklin	5,922,986	10,501,731	0	16,424,717	112,814,737	0
Westfall Local SD	Pickaway	1,165,023	2,590,419	0	3,755,442	6,881,273	0
Westlake City SD	Cuyahoga	2,025,265	6,641,993	0	8,667,258	45,092,885	0
Wheelersburg Local SD	Scioto	2,483,524	2,654,945	15,000	5,153,469	3,439,245	0
Whitehall City SD	Franklin	637,968	5,643,039	0	6,281,007	12,144,790	0
Willard City SD	Huron	897,029	4,784,353	0	5,681,382	5,492,231	0
Williamsburg Local SD	Clermont	1,268,246	1,417,737	0	2,685,983	4,039,866	0
Willoughby-Eastlake City SD	Lake	5,148,503	8,651,758	0	13,800,261	59,164,091	0
Wilmington City SD	Clinton	1,405,912	3,818,055	0	5,223,967	9,761,161	3,444,814
Windham Exempted Village SD	Portage	419,802	2,937,622	0	3,357,424	1,212,594	0
Winton Woods City SD	Hamilton	1,863,027	6,860,087	0	8,723,114	23,320,784	0
Wolf Creek Local SD	Washington	531,330	808,185	0	1,339,515	4,732,810	0
Woodmore Local SD	Sandusky	833,183	1,878,882	0	2,712,065	4,137,647	0
Woodridge Local SD	Summit	1,662,871	1,851,952	0	3,514,823	16,080,902	0
Wooster City SD	Wayne	1,210,609	3,446,461	0	4,657,070	25,897,892	0
Worthington City SD	Franklin	5,439,997	7,533,794	0	12,973,791	85,146,507	0
Wynford Local SD	Crawford	1,208,485	1,495,304	0	2,703,789	3,846,115	0
Wyoming City SD	Hamilton	1,331,443	1,613,828	0	2,945,271	10,482,992	5,870,201
Yellow Springs Exempted Village SD	Greene	1,029,224	618,997	0	1,648,221	3,612,402	1,118,079
Youngstown City SD	Mahoning	1,670,727	34,425,016	414,933	36,510,676	21,148,432	0
Zane Trace Local SD	Ross	1,167,709	5,862,131	0	7,029,840	4,184,621	0
Zanesville City SD	Muskingum	2,259,148	9,450,901	46,802	11,756,851	16,221,291	0

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

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	Total General Revenues (including special items)
\$4,698,759	\$32,438	\$0	\$4,905	\$59,083	\$0	\$0	\$8,922,745
6,541,320	3,473	0	23,078	104,007	0	0	7,470,275
17,024,047	71,688	0	0	927,508	0	0	25,760,931
20,907,721	22,071	55,770	0	430,494	0	0	32,391,738
17,068,449	28,709	0	0	329,241	0	0	44,107,510
5,881,882	66,788	0	0	7,621	0	0	11,625,329
6,940,643	16,342	0	0	34,281	0	0	12,648,143
15,735,651	68,720	187,451	0	35,023	0	0	43,834,060
10,013,366	60,326	0	6,000	156,620	0	0	15,220,938
6,159,496	276,593	0	0	19,991	0	0	9,564,578
14,967,264	264,076	117,152	0	895,903	0	0	83,938,225
11,233,684	30,786	0	0	21,956	0	0	19,079,957
8,012,654	51,380	0	0	29,361	0	129,733	15,853,221
3,861,437	43,521	169,815	61,306	50,522	0	0	10,912,652
10,478,849	104,608	437,386	0	42,793	0	0	33,294,137
7,645,778	92,412	0	0	34,415	0	0	22,775,093
5,041,229	122,435	641,506	0	683,157	0	0	8,988,523
20,252,060	(277,021)	50,167	0	160,023	0	0	40,308,432
40,246,537	329,993	0	0	79,768	0	0	54,427,471
11,975,918	53,966	0	0	205,259	0	0	17,823,572
15,356,832	19,773	0	0	130,895	0	0	37,993,742
11,803,132	107	19,265	754	148,642	0	20,030	17,375,766
29,704,665	259,140	3,554,734	0	770,172	0	0	67,332,742
10,516,513	78,344	0	0	136,100	0	0	12,306,267
5,913,669	6,461	0	0	42,736	0	0	9,355,539
8,648,580	41,315	0	0	103,679	0	0	15,155,823
10,915,776	14,069	0	0	64,890	0	0	14,818,333
4,192,065	15,315	0	0	37,784	0	0	6,628,703
6,285,971	2,577	8,823	0	12,095	0	0	11,406,369
10,201,646	27,113	0	8,476	3,462,142	0	0	15,988,899
5,277,628	38,295	0	0	272	0	0	6,422,889
11,083,008	19,688	0	0	283,881	0	0	16,130,087
17,811,082	281,216	0	0	271,101	0	0	35,652,876
28,651,673	51,923	0	0	542,608	0	0	76,718,383
6,742,781	89,044	0	0	34,434	0	0	26,705,343
12,347,405	81,692	0	0	83,951	0	0	22,164,977
5,321,511	26,719	0	0	121,057	0	0	9,938,314
7,311,711	48,249	163,796	20,214	23,757	0	0	14,878,719
19,513,313	19,362	97,575	7,773	105,632	0	0	24,925,764
5,940,029	54,697	0	4,660	44,918	0	0	6,862,177
5,890,813	15,316	0	0	86,781	0	0	10,328,441
3,491,689	44,129	0	0	51,028	0	0	6,932,232
52,556,276	87,739	1,279,078	0	931,842	0	0	167,669,672
7,966,519	35,133	0	3,406	258,195	0	0	15,144,526
9,339,814	545,781	0	0	155,827	0	0	55,134,307
7,533,903	34,470	0	4,916	48,667	0	0	11,061,201
19,630,753	844,457	1,047,567	0	229,556	0	0	33,897,123
9,983,146	15,309	0	0	103,926	0	0	15,594,612
4,323,592	12,572	0	11,000	251,895	0	0	8,638,925
28,692,609	67,620	0	0	384,081	0	0	88,308,401
10,673,800	16,225	11,054	128,969	17,929	0	0	24,053,952
5,204,762	11,466	70,561	0	16,257	0	0	6,515,640
16,973,343	538	340,906	8,670	423,330	0	0	41,067,571
2,522,313	66,450	0	78,000	93,656	0	0	7,493,229
4,552,495	2,386	85,000	0	3,476	0	0	8,781,004
5,681,747	13,603	126,392	0	62,210	0	0	21,964,854
17,833,292	121,843	0	0	78,841	0	0	43,931,868
38,586,728	329,330	0	0	1,062,566	0	0	125,125,131
5,693,221	31,741	0	0	34,653	0	0	9,605,730
6,708,118	92,581	0	0	225,681	0	0	23,379,573
1,854,516	10,509	0	0	707	0	0	6,596,213
84,525,885	92,504	0	0	744,062	0	(11,000,000)	95,510,883
2,963,289	42,062	0	0	253,376	0	0	7,443,348
27,325,346	74,389	23,568	0	189,754	0	0	43,834,348

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011**

All Schools Reporting Under GAAP

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

Instruction						
School District	County	Regular (1)	Special	Vocational	Adult/Continuing	Other
Adams County/Ohio Valley Local SD	Adams	\$19,265,046	\$3,984,576	\$2,763,267	\$438,908	\$503,436
Adena Local SD	Ross	5,499,425	1,356,843	9,147	0	895,661
Akron City SD	Summit	156,299,994	37,396,455	12,376,897	760,329	11,863,077
Alliance City SD	Stark	12,966,270	4,869,150	1,445,340	882,608	468,423
Amanda-Clearcreek Local SD	Fairfield	6,999,845	2,221,868	457,227	175,859	45,974
Amherst Exempted Village SD	Lorain	18,772,997	5,309,722	392,134	0	0
Anna Local SD	Shelby	5,297,341	1,033,363	424,950	25,167	0
Anthony Wayne Local SD	Lucas	19,025,102	3,133,446	9,817	0	0
Arcadia Local SD	Hancock	2,680,453	639,264	300,621	0	0
Archbold-Area Local SD	Fulton	6,942,079	1,270,027	209,643	6,646	38,948
Arlington Local SD	Hancock	3,138,716	789,997	323,205	0	0
Ashland City SD	Ashland	15,704,309	4,775,489	947,226	16	866,663
Ashtabula Area City SD	Ashtabula	23,069,612	7,716,120	221,272	0	1,340,118
Athens City SD	Athens	15,973,261	3,563,124	508,534	133,738	0
Aurora City SD	Portage	15,151,728	2,263,700	254,876	0	1,316,034
Austintown Local SD	Mahoning	19,873,586	5,880,047	233,553	0	1,788,380
Avon Lake City SD	Lorain	21,087,414	2,982,052	217,831	24,489	1,430,175
Avon Local SD	Lorain	14,949,779	3,909,702	171,486	0	684,781
Ayersville Local SD	Defiance	3,887,057	549,841	60,466	0	341,453
Barberton City SD	Summit	19,077,317	6,516,272	1,320,688	0	4,930,186
Barnesville Exempted Village SD	Belmont	5,332,048	1,601,489	181,388	0	236,629
Batavia Local SD	Clermont	8,902,673	4,528,711	0	0	94,458
Bay Village City SD	Cuyahoga	13,596,606	2,250,471	346,912	0	873,032
Beachwood City SD	Cuyahoga	11,817,943	6,393,564	1,566,475	172,423	128,063
Beaver Local SD	Columbiana	10,093,957	2,150,949	8,441	0	7,326
Beavercreek City SD	Greene	34,616,078	10,501,809	359,422	0	2,084,545
Bedford City SD	Cuyahoga	18,698,444	5,358,120	915,394	0	50,876
Bellaire Local SD	Belmont	8,220,689	2,003,770	2,009	0	0
Bellbrook-Sugarcreek Local SD	Greene	11,393,360	3,297,883	11,160	0	0
Bellevue City SD	Huron	8,353,720	3,388,438	396,797	0	1,017,544
Belpre City SD	Washington	3,289,911	1,812,599	185	0	833,889
Benton Carroll Salem Local SD	Ottawa	10,140,737	1,861,374	23,576	17,723	177,890
Berea City SD	Cuyahoga	48,702,062	8,879,849	747,511	167	0
Berkshire Local SD	Geauga	5,126,717	1,807,617	75,058	0	191,649
Berlin-Milan Local SD	Erie	6,912,881	2,445,820	74,935	0	724,572
Bethel Local SD	Miami	3,655,193	1,095,493	0	0	485,388
Bethel-Tate Local SD	Clermont	9,281,587	1,619,296	170,826	0	29,308
Bexley City SD	Franklin	15,289,903	3,895,376	337,040	0	0
Big Walnut Local SD	Delaware	13,570,840	2,357,267	103,403	0	0
Black River Local SD	Medina	7,109,496	1,804,450	153,003	0	1,966
Blanchester Local SD	Clinton	6,770,858	888,012	307,832	0	732,185
Bloom-Carroll Local SD	Fairfield	5,449,615	1,721,478	238,294	0	604,206
Bloomfield-Mespo Local SD	Trumbull	1,559,587	714,186	69,878	0	0
Bloom-Vernon Local SD	Scioto	4,675,632	1,352,025	10,906	0	180,646
Boardman Local SD	Mahoning	23,128,336	5,333,973	0	6,174	152,398
Botkins Local SD	Shelby	2,268,910	468,347	154,955	0	34,432
Bowling Green City SD	Wood	21,022,876	0	0	0	0
Brecksville-Broadview Heights City SD	Cuyahoga	24,051,870	6,666,990	152,958	16,149	50,573
Bridgeport Exempted Village SD	Belmont	3,858,548	912,513	41,568	0	55,305
Bristol Local SD	Trumbull	3,956,307	885,164	54,501	0	6,547
Brookfield Local SD	Trumbull	4,987,336	1,786,098	154,717	0	0
Brooklyn City SD	Cuyahoga	7,021,844	2,589,546	119,038	0	0
Brookville Local SD	Montgomery	6,357,937	1,311,487	171,445	0	110,681
Brown Local SD	Carroll	4,047,890	486,701	58,360	0	0
Brunswick City SD	Medina	32,092,365	8,312,389	210,345	0	1,717,450
Buckeye Central Local SD	Crawford	4,814,903	968,506	152,595	0	1,185
Buckeye Local SD	Ashtabula	9,728,347	2,147,746	323,592	4,920	0
Buckeye Local SD	Jefferson	9,262,149	2,556,657	640,612	153,437	0
Buckeye Local SD	Medina	9,348,702	2,193,307	221,541	723,018	0
Buckeye Valley Local SD	Delaware	11,562,228	1,954,527	254,049	0	16,080
Bucyrus City SD	Crawford	8,457,426	2,214,288	178,481	0	0
Caldwell Exempted Village SD	Noble	4,317,825	808,402	104,739	5,326	927
Cambridge City SD	Guernsey	11,674,161	3,366,575	290,628	14,240	25,972
Campbell City SD	Mahoning	7,959,086	2,537,337	207,296	0	572,399
Canal Winchester Local SD	Franklin	16,452,249	4,023,824	475,595	0	410,222
Canfield Local SD	Mahoning	14,331,540	2,131,986	299,694	0	0
Canton City SD	Stark	9,707,078	2,738,980	1,746,805	1,000	660,349
Canton Local SD	Stark	46,483,000	18,721,000	2,233,000	1,704,000	11,638,000
Cardinal Local SD	Geauga	6,380,880	2,918,816	0	0	0

Support Services

Pupils (2)	Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$1,765,962	\$3,158,544	\$2,887,106	\$68,668	\$863,924	\$389,335	\$3,013,113	\$2,884,403	\$271,172
463,772	618,787	39,528	953,575	329,584	0	983,966	815,519	80,181
20,334,056	27,912,050	98,356	20,945,015	4,560,933	2,831,966	47,956,179	11,965,691	9,448,294
2,128,148	1,352,147	39,069	2,586,039	559,719	331,748	5,335,306	820,563	105,985
596,671	432,304	72,491	926,445	351,965	33,946	1,427,868	1,234,891	20,512
1,689,320	1,861,736	20,656	3,102,629	719,870	0	3,726,989	1,385,056	29,562
478,342	344,860	62,309	779,170	370,072	69,123	1,058,083	572,613	3,183
1,764,319	914,061	795,091	3,002,288	876,090	18,296	4,019,899	2,712,877	73,233
230,057	194,118	36,946	600,018	204,913	0	343,179	293,714	1,054
892,452	511,162	33,224	809,828	371,875	0	1,090,722	524,762	0
285,746	360,649	32,589	499,216	215,704	0	545,859	277,740	683
1,846,168	1,852,201	111,861	2,542,423	761,257	319,291	2,587,690	1,267,294	334,254
1,826,799	3,060,758	175,024	2,509,908	812,945	528,679	3,802,918	2,776,058	173,295
1,419,013	2,583,514	123,282	1,794,241	664,616	548,213	3,427,110	1,887,563	124,258
1,868,639	2,796,730	223,248	2,177,342	829,471	213,161	3,488,605	1,673,567	172,480
2,848,283	1,466,491	78,862	3,711,310	869,790	51,035	3,992,828	2,691,538	7,278
3,771,628	975,585	19,913	3,408,972	1,130,131	146,305	7,717,754	1,724,226	160,103
1,075,442	1,730,447	212,223	1,871,960	840,840	18,069	2,286,762	1,854,172	270,120
351,971	333,858	35,656	617,350	294,626	0	621,039	273,033	52,316
2,311,323	2,515,505	29,089	3,404,037	658,499	380,576	3,868,311	1,289,452	140,497
637,667	314,735	146,417	957,648	377,487	42,176	1,219,535	584,629	172,765
586,541	412,940	149,184	1,412,208	513,276	0	1,400,637	1,659,572	11,134
2,939,501	919,671	27,524	2,380,342	836,510	391,247	2,577,116	1,139,420	455,473
2,447,124	1,229,125	562,724	2,396,922	443,112	464,459	3,435,706	2,394,212	779,644
590,763	651,592	40,780	1,733,694	426,312	0	1,513,615	1,769,620	13,717
5,193,634	6,196,184	51,215	4,723,839	1,772,536	526,918	6,844,339	5,942,577	2,828,770
3,034,339	2,735,600	85,953	3,969,440	1,309,344	877,396	6,645,111	3,513,967	335,344
1,364,019	204,039	28,089	1,190,331	412,770	0	1,412,973	1,205,205	889
1,295,256	972,685	63,976	1,981,191	900,119	196,407	2,974,508	1,525,914	100,632
1,170,406	958,918	21,870	1,423,335	529,413	12,623	1,960,048	1,048,891	65,983
1,029,622	659,569	62,971	897,342	386,592	1,491	1,250,411	396,648	1,619
1,316,050	1,392,922	106,749	1,859,375	479,675	0	2,907,590	1,296,161	392,943
5,233,024	5,898,656	40,279	4,481,530	1,713,498	836,727	7,697,334	3,577,492	2,750,598
698,939	475,608	50,980	1,227,358	438,902	30,680	1,194,648	1,143,081	0
957,325	375,746	46,207	1,319,392	319,206	0	1,051,110	853,887	151,604
271,326	281,736	63,475	621,943	339,274	59,533	549,582	725,387	200,145
635,424	763,951	32,126	1,096,936	417,687	0	1,574,851	871,768	161,696
1,493,420	2,129,354	47,056	1,945,697	1,140,512	0	3,369,632	552,596	130,877
1,180,712	1,540,737	122,235	2,471,483	974,751	61,444	2,348,454	1,850,810	672
645,306	851,519	33,562	1,072,738	349,960	31,838	1,094,022	1,103,257	60,070
583,416	1,786,934	24,167	1,455,098	392,613	7,506	1,488,354	935,576	17,286
704,462	900,444	236,317	1,691,411	225,137	0	1,369,118	1,194,082	56,391
131,712	240,003	14,135	465,958	218,787	0	386,200	267,154	4,550
311,309	462,206	34,226	847,577	190,424	28,506	991,143	870,129	9,489
2,020,538	2,493,869	159,712	2,676,981	1,010,209	151,302	4,881,316	2,905,498	49,214
157,920	262,708	11,076	400,061	186,472	0	385,918	161,318	15,273
10,889,560	0	0	0	0	0	740,091	0	0
3,762,403	3,463,419	85,536	3,444,930	1,235,547	464,730	4,352,062	3,478,499	273,213
191,425	395,287	35,558	569,146	391,217	50,202	898,459	370,407	12,524
240,349	72,751	35,787	631,260	237,752	25,256	612,419	468,593	9,849
523,427	440,625	13,737	793,316	296,827	56,522	948,526	694,951	1,954
1,647,776	118,158	38,511	1,534,206	722,418	94,867	1,181,004	344,044	250,501
907,769	1,080,116	21,133	1,397,778	338,253	876	1,496,060	730,484	23,252
255,519	360,406	189,810	645,340	179,129	5,163	525,377	384,382	6,866
5,773,396	3,485,398	682,276	4,845,581	1,218,645	462,985	6,372,935	4,564,726	251,557
218,646	287,232	18,821	741,395	286,320	22,298	694,104	557,489	61,296
589,826	414,300	28,333	1,323,848	516,532	84,917	1,879,879	1,045,244	65,476
776,847	682,564	103,682	2,147,278	457,176	55,197	2,144,428	1,816,985	0
1,010,923	1,191,216	36,876	1,577,266	637,602	26,478	1,622,714	1,100,004	768
2,002,362	457,391	162,806	2,082,001	607,428	0	2,666,576	1,831,372	38,148
1,008,179	1,593,718	94,974	1,498,346	464,205	250,728	1,759,208	360,588	226,325
580,666	577,499	37,538	705,554	330,424	0	571,286	677,445	4,408
1,236,437	1,514,014	73,694	1,535,364	519,089	87,633	2,412,363	1,202,721	247,946
334,230	660,342	20,483	961,633	324,170	56,866	1,513,072	449,219	0
2,156,770	1,766,319	170,357	2,902,533	933,943	0	4,439,809	2,643,485	366,207
1,275,543	1,470,033	34,700	1,735,225	563,932	256,488	2,203,221	1,875,530	146,686
1,292,532	1,002,177	31,050	1,851,836	335,955	269,035	2,215,183	1,140,955	383,363
7,643,000	7,716,000	35,000	8,440,000	1,560,000	550,000	10,876,000	3,360,000	3,009,000
516,199	678,060	33,590	1,113,651	443,145	69,379	1,515,611	1,434,109	220,101

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011
(Continued)

All Schools Reporting Under GAAP

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

School District	County	Non-Instructional Services			
		Food Service	Other (3)	Extracurricular Activities	Interest
Adams County/Ohio Valley Local SD	Adams	\$2,397,922	\$0	\$622,183	\$1,700,286
Adena Local SD	Ross	0	461,498	381,236	144,074
Akron City SD	Summit	10,963,149	4,058,132	3,536,105	0
Alliance City SD	Stark	1,430,004	127,079	591,978	572,356
Amanda-Clearcreek Local SD	Fairfield	744,560	0	314,922	142,494
Amherst Exempted Village SD	Lorain	0	1,721,018	740,996	1,119,071
Anna Local SD	Shelby	0	466,374	676,881	168,109
Anthony Wayne Local SD	Lucas	1,109,688	238,264	1,106,948	1,414,532
Arcadia Local SD	Hancock	0	268,183	325,038	0
Archbold-Area Local SD	Fulton	0	517,510	743,651	0
Arlington Local SD	Hancock	0	250,261	308,876	28,368
Ashland City SD	Ashland	1,537,440	187,628	968,034	124,625
Ashtabula Area City SD	Ashtabula	1,687,771	0	859,464	1,675,593
Athens City SD	Athens	823,199	33,650	617,610	819,837
Aurora City SD	Portage	815,895	133,961	589,034	1,449,426
Austintown Local SD	Mahoning	1,960,212	158,420	983,310	2,621,249
Avon Lake City SD	Lorain	1,305,908	283,718	1,318,728	4,645,376
Avon Local SD	Lorain	812,613	664,129	895,284	1,800,192
Ayersville Local SD	Defiance	350,236	174,077	457,574	6,580
Barberton City SD	Summit	2,110,998	276,521	2,044,778	2,681,908
Barnesville Exempted Village SD	Belmont	382,495	39,293	206,263	151,207
Batavia Local SD	Clermont	0	0	523,690	423,154
Bay Village City SD	Cuyahoga	805,309	1,440,194	1,181,283	1,399,745
Beachwood City SD	Cuyahoga	670,283	945,174	1,001,511	1,759,116
Beaver Local SD	Columbiana	0	841,173	541,764	3,307
Beavercreek City SD	Greene	2,650,847	1,024,001	1,564,518	4,317,257
Bedford City SD	Cuyahoga	1,705,905	394,207	838,622	357,696
Bellaire Local SD	Belmont	662,176	146,181	294,985	136,049
Bellbrook-Sugarcreek Local SD	Greene	0	715,644	1,289,481	2,129,932
Bellevue City SD	Huron	815,121	148,486	702,909	1,030,482
Belpre City SD	Washington	447,488	1,095	281,595	1,043
Benton Carroll Salem Local SD	Ottawa	875,915	238,886	755,515	0
Berea City SD	Cuyahoga	0	2,561,931	1,711,255	2,190,396
Berkshire Local SD	Geauga	320,036	0	365,520	0
Berlin-Milan Local SD	Erie	654,124	155,389	693,130	4,085
Bethel Local SD	Miami	0	584,229	324,263	46,385
Bethel-Tate Local SD	Clermont	0	613,388	442,903	423,602
Bexley City SD	Franklin	603,655	888,558	1,081,794	1,150,492
Big Walnut Local SD	Delaware	0	1,222,178	637,595	1,934,381
Black River Local SD	Medina	444,886	2,337	576,964	152,544
Blanchester Local SD	Clinton	0	913,868	440,700	173,698
Bloom-Carroll Local SD	Fairfield	507,708	750	651,789	1,781,646
Bloomfield-Mespo Local SD	Trumbull	138,995	0	95,086	7,646
Bloom-Vernon Local SD	Scioto	566,198	118	179,063	49,145
Boardman Local SD	Mahoning	1,452,188	799,034	1,131,889	405,354
Botkins Local SD	Shelby	0	222,846	246,583	16,681
Bowling Green City SD	Wood	0	415,808	873,638	1,207,730
Brecksville-Broadview Heights City SD	Cuyahoga	1,679,488	893,420	1,046,032	1,172,708
Bridgeport Exempted Village SD	Belmont	376,016	66,448	159,767	205,955
Bristol Local SD	Trumbull	240,364	11,571	195,717	22,161
Brookfield Local SD	Trumbull	537,540	0	380,725	706,252
Brooklyn City SD	Cuyahoga	471,153	364,965	381,488	0
Brookville Local SD	Montgomery	754,068	0	623,822	957,128
Brown Local SD	Carroll	349,367	0	303,760	2,340
Brunswick City SD	Medina	2,173,546	505,924	1,824,612	2,193,821
Buckeye Central Local SD	Crawford	324,969	84,052	542,398	387,685
Buckeye Local SD	Ashtabula	884,709	8,629	494,596	7,214
Buckeye Local SD	Jefferson	880,656	10,200	393,834	40,003
Buckeye Local SD	Medina	569,855	2,829	627,136	1,077,888
Buckeye Valley Local SD	Delaware	833,200	27,062	593,702	1,198,491
Bucyrus City SD	Crawford	0	1,144,080	523,237	555,972
Caldwell Exempted Village SD	Noble	410,533	35,972	312,689	0
Cambridge City SD	Guemsey	1,049,166	112,865	602,435	655,367
Campbell City SD	Mahoning	627,551	82,160	641,326	218,068
Canal Winchester Local SD	Franklin	0	18,912	1,009,434	3,036,205
Canfield Local SD	Mahoning	949,154	59,234	859,281	47,500
Canton City SD	Stark	1,175,685	52,323	688,698	81,743
Canton Local SD	Stark	4,354,000	1,824,000	2,726,000	1,915,000
Cardinal Local SD	Geauga	552,636	41,486	322,650	522,752

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$0	\$46,977,851	\$194,777	\$78,142,739	\$78,337,516
0	13,032,796	(92,917)	22,094,139	22,001,222
0	383,306,678	(16,167,294)	331,714,449	315,547,155
0	36,611,932	(245,864)	42,429,510	42,183,646
0	16,199,842	(451,897)	28,881,280	28,429,383
0	40,591,756	1,562,339	8,965,627	10,527,966
6,935	11,836,875	125,543	12,227,955	12,353,498
0	40,213,951	2,948,563	6,445,770	9,394,333
0	6,117,558	474,846	4,494,004	4,968,850
957,773	14,920,302	(84,425)	13,986,704	13,902,279
0	7,057,609	(232,573)	6,132,096	5,899,523
0	36,733,869	583,837	15,628,397	16,212,234
2,128,045	54,364,379	24,738,536	65,609,777	90,348,313
0	35,044,763	1,252,595	23,764,182	25,016,777
0	35,417,897	33,849	5,195,263	5,229,112
5,000	49,221,172	25,986,871	12,489,158	38,476,029
0	52,350,308	(4,362,564)	24,690,227	20,327,663
0	34,048,001	5,503,548	18,917,450	24,420,998
0	8,407,133	423,940	5,243,439	5,667,379
0	53,555,957	674,657	84,282,549	84,957,206
0	12,583,871	(133,126)	15,637,084	15,503,958
0	20,618,178	(587,857)	5,807,274	5,219,417
0	33,560,356	1,677,387	17,439,674	19,117,061
0	38,607,580	3,535,752	35,176,149	38,711,901
84,054	20,471,064	208,688	1,595,516	1,804,204
0	91,198,489	(1,481,470)	31,806,548	30,325,078
0	50,825,758	4,825,401	32,637,807	37,463,208
0	17,284,174	903,302	14,122,598	15,025,900
1,753,891	30,602,039	628,243	6,445,922	7,074,165
0	23,044,984	2,765,320	25,278,735	28,044,055
0	11,354,070	574,552	6,178,883	6,753,435
0	23,843,081	(2,001,602)	15,566,522	13,564,920
0	97,022,309	(10,880,723)	45,910,686	35,029,963
0	13,146,793	(705,210)	5,666,874	4,961,664
0	16,739,413	665,182	9,011,204	9,676,386
94,474	9,397,826	(370,826)	4,393,361	4,022,535
0	18,135,349	(496,933)	22,180,838	21,683,905
1,160,569	35,216,531	2,780,677	32,888,577	35,669,254
0	30,376,962	5,774,276	8,849,907	14,624,183
0	15,487,918	(546,036)	6,657,286	6,111,250
0	16,918,103	(106,969)	20,934,140	20,827,171
0	17,332,848	1,591,971	6,938,038	8,530,009
0	4,313,877	(20,513)	1,428,536	1,408,023
37,500	10,796,242	164,541	17,050,752	17,215,293
0	48,757,985	(951,744)	24,283,986	23,332,242
0	4,993,500	1,056,954	5,613,813	6,670,767
605,030	35,754,733	(335,100)	17,623,623	17,288,523
392,003	56,682,530	(1,006,421)	25,803,415	24,796,994
442,655	9,033,000	167,733	15,735,488	15,903,221
0	7,706,348	365,525	9,750,142	10,115,667
0	12,322,553	411,631	21,843,385	22,255,016
0	16,879,519	1,550,224	8,418,118	9,968,342
0	16,282,289	(437,495)	25,706,154	25,268,659
0	7,800,410	1,346,325	4,478,514	5,824,839
0	76,687,951	(781,902)	14,615,508	13,833,606
0	10,163,894	(202,306)	20,171,468	19,969,162
0	19,548,108	922,182	7,971,116	8,893,298
0	22,121,705	874,692	8,083,816	8,958,508
0	21,968,123	(167,485)	10,900,893	10,733,408
0	26,287,423	1,151,352	13,959,303	15,110,655
0	20,329,755	(1,271,811)	33,934,847	32,663,036
0	9,481,233	(440,123)	7,633,018	7,192,895
0	26,620,670	1,247,511	39,812,011	41,059,522
0	17,165,238	(854,973)	30,899,544	30,044,571
0	40,805,864	2,683,948	16,645,840	19,329,788
0	28,239,747	338,825	17,455,539	17,794,364
0	25,374,747	3,457,926	(641,292)	2,816,634
0	134,787,000	3,492,000	165,907,000	169,399,000
0	16,763,065	346,526	1,532,671	1,879,197

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011
(Continued)

All Schools Reporting Under GAAP

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

Instruction						
School District	County	Regular (1)	Special	Vocational	Adult/Continuing	Other
Carlisle Local SD	Warren	\$8,276,083	\$2,137,724	\$208,252	\$0	\$67,312
Carrollton Exempted Village SD	Carroll	9,454,427	2,518,567	232,349	0	361,771
Cedar Cliff Local SD	Greene	2,596,215	579,053	3,230	0	386,414
Centerburg Local SD	Knox	5,410,309	1,350,028	194,184	0	127,053
Centerville City SD	Montgomery	40,061,495	10,136,002	2,638,353	0	984,476
Chagrin Falls Exempted Village SD	Cuyahoga	12,757,788	2,248,567	519,757	0	20,409
Champion Local SD	Trumbull	6,479,985	1,690,800	185,070	0	458,738
Chesapeake Union Exempted Village SD	Lawrence	7,887,500	1,504,734	0	0	158,501
Chillicothe City SD	Ross	17,812,357	3,347,177	7,226	0	474,818
Chippewa Local SD	Wayne	5,268,250	1,583,360	21,933	0	237,088
Cincinnati City SD/Cincinnati Public SD	Hamilton	212,617,087	77,918,902	7,046,640	0	613,450
Circleview City SD	Pickaway	10,942,609	2,608,654	112,944	0	96,319
Clark-Shawnee Local SD	Clark	10,068,445	2,569,437	209,636	11,527	382,363
Clay Local SD	Scioto	3,130,863	551,385	2,142	0	2,791
Claymont City SD	Tuscarawas	10,015,554	2,722,377	113,754	0	7,882
Clear Fork Valley Local SD	Richland	6,645,066	1,933,511	180,347	0	642,522
Clearview Local SD	Lorain	7,749,034	1,553,813	184,205	0	54,531
Clermont Northeastern Local SD	Clermont	7,821,381	2,283,933	0	0	250,287
Cleveland Heights-University Heights City SD	Cuyahoga	39,923,335	14,216,999	2,117,197	349,825	5,039,676
Cleveland Municipal SD	Cuyahoga	297,907,426	207,990,072	10,336,437	132,537	6,384,172
Clinton-Massie Local SD	Clinton	8,545,649	1,094,036	0	0	1,049,692
Cloverleaf Local SD	Medina	18,330,702	0	0	0	0
Clyde-Green Springs Exempted Village SD	Sandusky	11,182,253	2,603,976	91,900	0	744,567
Colonel Crawford Local SD	Crawford	4,015,733	1,397,348	33,768	0	418
Columbia Local SD	Lorain	4,647,012	1,014,655	177,237	0	385,394
Columbiana Exempted Village SD	Columbiana	5,648,434	1,505,149	0	0	0
Columbus City SD	Franklin	367,357,778	118,664,722	11,379,831	2,414,516	2,168,895
Conneaut Area City SD	Ashtabula	9,239,504	2,166,855	115,728	0	1,256,853
Conotton Valley Union Local SD	Harrison	2,705,792	653,835	69,192	0	13,447
Copley-Fairlawn City SD	Summit	17,368,376	3,160,222	586,427	0	0
Cory-Rawson Local SD	Hancock	3,188,080	584,029	302,289	0	0
Coshocton City SD	Coshocton	11,802,560	0	0	0	0
Coventry Local SD	Summit	9,881,192	2,949,356	85,594	689	654,251
Covington Exempted Village SD	Miami	3,917,130	919,975	0	0	7,712
Crestview Local SD	Columbiana	5,629,967	1,022,381	88,730	0	98,237
Crestview Local SD	Richland	5,443,903	1,352,928	262,806	0	0
Crestwood Local SD	Portage	9,781,099	2,282,729	181,858	163,667	1,059,808
Crooksville Exempted Village SD	Perry	6,999,213	0	0	0	0
Cuyahoga Falls City SD	Summit	21,922,990	5,423,597	1,337,997	0	6,009,329
Cuyahoga Heights Local SD	Cuyahoga	5,881,236	1,296,872	0	0	817
Dalton Local SD	Wayne	3,436,998	809,969	225,479	0	248,766
Dawson-Bryant Local SD	Lawrence	7,709,407	697,253	203,331	0	0
Dayton City SD	Montgomery	59,534,906	27,622,787	2,707,511	18,747	5,482,828
Deer Park City SD	Hamilton	7,107,532	1,653,887	192,903	0	0
Delaware City SD	Delaware	22,539,999	6,254,257	307,590	0	2,247,014
Delphos City SD	Allen	4,626,237	1,146,833	581,820	0	0
Dover City SD	Tuscarawas	11,048,347	1,971,922	25,266	0	291,513
Dublin City SD	Franklin	79,876,944	22,053,033	239,121	0	115,329
East Cleveland City SD	Cuyahoga	17,726,510	13,473,066	1,606,447	57,362	5,212,766
East Clinton Local SD	Clinton	6,334,650	1,457,098	91,563	0	179
East Guernsey Local SD	Guernsey	5,505,207	1,302,091	312,858	6,610	24,945
East Holmes Local SD	Holmes	8,329,423	2,298,310	436,706	0	0
East Liverpool City SD	Columbiana	12,652,712	2,851,835	822,640	5,888	1,840,074
East Muskingum Local SD	Muskingum	8,940,485	1,762,879	280,942	0	386,670
East Palestine City SD	Columbiana	4,998,150	2,119,201	37,976	0	0
Eastern Local SD	Brown	5,739,976	1,552,107	178,744	0	1,113,149
Eastern Local SD	Meigs	3,995,931	971,100	0	0	13,138
Eastwood Local SD	Wood	7,260,792	1,405,694	100,992	7	0
Eaton Community SD	Preble	12,176,308	0	0	0	0
Edgewood City SD	Butler	15,379,779	4,032,334	0	0	51,623
Edison Local SD	Jefferson	7,575,964	1,934,916	139,739	4,650	2,623,200
Elgin Local SD	Marion	6,054,819	1,477,407	114,884	0	0
Elyria City SD	Lorain	29,324,385	11,056,358	230,941	0	8,416,534
Euclid City SD	Cuyahoga	29,400,824	15,850,323	1,113,993	151,581	61,117
Fairbanks Local SD	Union	5,146,936	981,958	41,068	0	65,298
Fairborn City SD	Greene	19,508,508	7,764,899	0	0	3,325,636
Fairfield City SD	Butler	35,807,028	11,017,034	286,293	0	2,362,636
Fairfield Local SD	Highland	3,938,301	397,230	199,324	0	0
Fairfield Union Local SD	Fairfield	9,510,163	2,028,525	362,683	0	294,304

Support Services

Pupils (2)	Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$731,875	\$1,057,398	\$38,895	\$1,039,159	\$504,178	\$12,389	\$1,542,992	\$904,262	\$48,403
1,452,352	975,022	13,436	1,498,751	638,880	122,223	1,773,043	1,639,686	46,807
447,182	354,242	30,704	748,904	329,743	3,131	447,642	264,530	99,776
356,177	299,776	9,266	1,052,621	314,784	0	947,755	764,821	6,000
4,736,966	7,495,036	18,192	4,699,993	1,617,902	520,931	6,070,571	7,647,060	66,148
1,104,342	1,627,692	65,485	2,226,136	911,785	400	2,626,552	1,357,761	18,801
616,565	363,695	36,754	1,719,919	376,048	0	1,553,603	837,838	11,159
475,738	947,397	122,968	1,235,845	319,176	0	1,091,158	854,948	139,204
2,062,975	1,553,883	60,106	2,555,177	848,132	99,875	2,565,162	1,021,264	220,892
166,264	491,262	41,165	1,144,782	372,610	0	1,055,488	618,014	157,896
29,702,228	49,720,996	343,414	35,904,173	7,006,980	1,244,023	47,998,030	27,155,167	15,024,579
949,939	3,496,616	144,872	1,935,059	605,968	0	1,658,157	940,650	0
663,240	635,429	81,746	1,668,496	498,109	13,464	1,757,293	1,080,386	106,330
264,510	409,114	20,279	567,800	143,200	0	339,669	274,180	7,651
973,110	1,353,488	40,159	1,488,353	348,821	109,598	2,033,005	789,547	406,823
481,352	699,916	69,429	988,713	341,734	0	1,850,169	1,266,701	21,650
1,075,173	584,241	55,219	919,916	404,367	288,687	1,635,109	529,972	145,480
803,325	853,480	91,721	1,482,996	455,079	60,814	2,226,707	1,724,916	316,791
8,930,015	6,207,156	590,607	6,315,903	2,445,404	2,042,637	12,354,549	4,365,645	3,855,169
37,463,820	59,204,651	250,996	43,536,920	15,131,810	1,643,284	63,176,797	28,923,689	12,437,133
889,182	1,040,561	74,387	1,173,653	403,542	49	1,748,375	1,116,164	5,975
1,431,324	1,911,292	30,351	1,660,838	650,179	283,761	2,148,165	2,428,736	379,750
1,366,278	596,472	28,197	1,732,155	566,344	8,945	2,095,204	1,062,618	193,738
614,846	265,945	24,322	742,949	318,410	206	997,994	621,800	59,847
671,912	395,448	26,334	980,350	379,192	0	1,063,056	797,116	148,860
345,740	382,842	21,756	810,510	357,689	0	746,716	386,760	31,394
61,923,056	75,738,568	79,137	48,856,324	10,116,691	2,149,456	63,300,077	56,422,250	16,316,005
1,330,775	1,473,489	30,906	1,807,127	410,450	0	1,878,651	808,510	62,324
203,552	294,617	14,910	477,155	233,130	41	489,282	432,451	25,076
1,725,396	1,701,910	141,438	1,988,604	967,821	128,876	2,862,571	1,725,038	243,473
236,453	302,397	42,012	863,631	224,034	0	640,617	346,276	11,811
683,415	821,641	34,194	1,406,312	434,377	315,222	1,507,473	44,743	60,105
962,197	1,266,550	116,886	1,872,325	401,698	42,401	2,450,396	1,089,470	151,056
386,194	496,309	12,234	793,640	259,610	4,012	617,152	400,750	90,573
561,024	411,822	15,473	920,485	336,873	345	1,298,278	811,813	18,786
537,537	535,175	86,669	786,343	250,183	897	1,038,700	810,252	29,259
982,859	1,127,805	19,635	2,278,657	538,362	43,154	2,240,467	1,787,163	606,995
856,827	411,822	37,548	959,034	266,918	0	1,134,984	763,066	0
2,793,777	1,174,606	69,512	2,839,480	1,048,651	389,963	4,721,746	1,346,972	329,871
929,578	889,526	99,870	1,503,957	635,018	131,859	2,008,554	901,802	1,474,373
394,820	579,461	25,157	734,106	292,771	19,796	832,964	429,607	41,323
528,997	326,797	36,935	856,344	444,927	80,325	1,303,156	782,490	189,603
11,333,241	17,859,066	747,968	15,189,457	3,614,243	1,543,948	20,595,511	17,954,929	7,798,118
919,827	957,495	84,588	1,148,703	540,264	148,106	1,482,685	327,708	138,729
2,468,366	3,153,118	163,664	2,930,373	1,135,862	372,744	4,547,833	3,374,544	152,308
510,012	491,708	30,682	911,169	373,440	0	646,534	532,219	771
1,354,337	1,223,520	62,188	1,789,637	669,349	0	1,938,062	767,307	0
10,601,185	16,466,928	170,418	12,061,761	3,718,731	921,348	14,875,290	8,712,938	5,621,797
4,141,138	4,813,879	52,061	4,571,345	2,729,224	476,437	5,733,546	1,221,218	2,906,628
474,146	923,454	39,642	1,059,832	321,923	4,213	1,477,805	877,574	122,079
759,494	600,977	30,589	899,490	329,335	0	1,215,365	1,023,047	40,813
885,858	1,003,799	27,526	1,744,704	474,112	0	1,559,570	1,333,257	118,767
1,071,157	1,712,564	173,860	1,451,123	492,057	19,855	4,443,636	1,001,557	47,246
454,620	1,342,358	47,281	1,859,835	409,775	0	1,876,740	1,269,442	186,191
568,305	309,125	31,423	686,762	274,985	672,101	987,942	629,151	0
376,812	898,064	23,896	1,040,721	425,922	0	1,330,472	1,058,259	36,076
447,235	392,458	33,117	547,988	270,390	0	809,671	584,654	100,798
394,746	499,989	71,408	1,213,436	754,970	7	1,641,692	1,024,209	185
1,251,256	878,988	28,191	1,631,670	616,132	3,639	2,131,029	1,406,574	245,264
2,575,331	2,709,976	174,231	2,049,544	666,536	154,717	2,696,833	1,346,177	205,887
788,850	1,030,402	107,127	1,687,062	486,566	89,255	1,584,142	1,665,331	257,122
767,388	420,928	48,423	1,125,068	493,398	0	1,112,268	805,349	118,220
4,351,555	5,033,837	0	5,274,119	1,803,790	620,316	6,538,866	3,118,652	1,476,442
4,659,136	6,802,144	51,915	5,285,593	1,996,702	674,104	7,749,641	5,057,123	1,812,798
709,412	443,447	63,245	948,364	411,041	0	1,088,873	852,057	6,825
3,113,242	2,533,334	68,524	3,187,826	857,912	251,154	3,731,456	2,343,773	443,172
3,904,905	6,374,517	19,095	6,511,542	1,277,780	306,274	6,149,898	6,915,745	122,880
301,658	780,845	40,874	580,420	321,149	24,811	542,815	468,654	141,136
1,216,948	813,701	35,843	1,289,858	584,384	0	1,591,481	1,284,974	104,283

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Non-Instructional Services			
		Food Service	Other (3)	Extracurricular Activities	Interest
Carlisle Local SD	Warren	\$629,682	\$0	\$591,898	\$24,727
Carrollton Exempted Village SD	Carroll	713,748	49,588	570,434	212
Cedar Cliff Local SD	Greene	0	153,812	260,362	847,010
Centerburg Local SD	Knox	0	243,007	343,791	135,669
Centerville City SD	Montgomery	0	4,652,500	795,539	3,098,943
Chagrin Falls Exempted Village SD	Cuyahoga	0	198,606	945,683	1,369,563
Champion Local SD	Trumbull	457,196	13,637	523,908	105,468
Chesapeake Union Exempted Village SD	Lawrence	0	500,043	353,772	75,839
Chillicothe City SD	Ross	0	1,693,976	529,324	1,581,818
Chippewa Local SD	Wayne	445,514	116,444	480,781	0
Cincinnati City SD/Cincinnati Public SD	Hamilton	0	43,667,894	5,605,603	34,495,353
Circleville City SD	Pickaway	1,054,479	120,828	539,741	2,277,764
Clark-Shawnee Local SD	Clark	0	926,629	895,543	1,085
Clay Local SD	Scioto	312,717	0	155,105	278,396
Claymont City SD	Tuscarawas	880,594	82,173	551,676	205,248
Clear Fork Valley Local SD	Richland	829,520	3,574	465,987	407,390
Clearview Local SD	Lorain	885,326	33,036	451,347	240,213
Clermont Northeastern Local SD	Clermont	723,865	187,232	402,841	34,697
Cleveland Heights-University Heights City SD	Cuyahoga	5,489	2,557,000	1,600,944	519,722
Cleveland Municipal SD	Cuyahoga	0	42,237,400	6,418,054	9,869,253
Clinton-Massie Local SD	Clinton	0	703,599	554,140	566,630
Cloverleaf Local SD	Medina	1,069,576	580,655	906,106	1,833,768
Clyde-Green Springs Exempted Village SD	Sandusky	1,256,268	34,462	772,768	1,363,525
Colonel Crawford Local SD	Crawford	372,695	49,648	419,132	694,961
Columbia Local SD	Lorain	379,463	100	383,044	45,343
Columbiana Exempted Village SD	Columbiana	353,577	0	424,272	796,361
Columbus City SD	Franklin	0	38,081,702	8,330,333	24,153,683
Conneaut Area City SD	Ashtabula	790,823	0	368,469	198,200
Conotton Valley Union Local SD	Harrison	271,662	3,539	155,052	703
Copley-Fairlawn City SD	Summit	883,742	549,332	1,158,546	142,880
Cory-Rawson Local SD	Hancock	0	271,513	267,096	364,579
Coshocton City SD	Coshocton	802,370	74,358	398,447	567,820
Coventry Local SD	Summit	839,202	275,162	411,698	258,420
Covington Exempted Village SD	Miami	314,770	99,175	506,249	7,381
Crestview Local SD	Columbiana	565,274	285	403,050	268,721
Crestview Local SD	Richland	500,116	21,509	520,504	266,152
Crestwood Local SD	Portage	622,171	26,815	563,074	320,119
Crooksville Exempted Village SD	Perry	524,556	0	406,773	45,957
Cuyahoga Falls City SD	Summit	1,536,178	1,193,473	1,158,366	192,492
Cuyahoga Heights Local SD	Cuyahoga	355,505	100,231	1,053,182	115,409
Dalton Local SD	Wayne	255,260	162,744	411,919	2,626
Dawson-Bryant Local SD	Lawrence	637,746	13,442	464,205	62,676
Dayton City SD	Montgomery	0	72,608,042	1,885,787	10,796,083
Deer Park City SD	Hamilton	0	592,397	557,954	20,496
Delaware City SD	Delaware	0	1,781,285	1,166,815	1,378,204
Delphos City SD	Allen	0	1,111,671	379,380	0
Dover City SD	Tuscarawas	808,417	185,786	901,985	217,099
Dublin City SD	Franklin	4,792,896	838,283	5,312,790	8,023,258
East Cleveland City SD	Cuyahoga	1,597,206	193,108	439,433	329,188
East Clinton Local SD	Clinton	583,249	20,654	283,177	136,893
East Guernsey Local SD	Guernsey	501,218	0	351,898	110,778
East Holmes Local SD	Holmes	857,501	0	558,115	97,494
East Liverpool City SD	Columbiana	1,239,046	83,411	175,760	60,477
East Muskingum Local SD	Muskingum	1,074,691	0	460,503	329,150
East Palestine City SD	Columbiana	505,627	28,895	740,920	108,221
Eastern Local SD	Brown	0	592,912	198,258	401,967
Eastern Local SD	Meigs	374,535	7,358	196,643	45,746
Eastwood Local SD	Wood	0	741,485	703,959	150,145
Eaton Community SD	Preble	905,151	0	720,206	1,775,671
Edgewood City SD	Butler	1,490,541	27,217	518,141	2,650,408
Edison Local SD	Jefferson	863,181	2,252	434,435	21,518
Elgin Local SD	Marion	0	610,894	350,984	810,450
Elyria City SD	Lorain	0	1,838,111	1,253,432	2,473,375
Euclid City SD	Cuyahoga	0	1,076,841	1,114,355	2,101,947
Fairbanks Local SD	Union	355,712	146,576	310,745	554,829
Fairborn City SD	Greene	0	1,669,831	719,144	1,160,884
Fairfield City SD	Butler	0	5,208,568	1,512,466	1,751,676
Fairfield Local SD	Highland	346,939	0	181,927	93,011
Fairfield Union Local SD	Fairfield	812,119	5,343	642,007	1,155,244

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$0	\$17,815,229	(\$517,214)	\$2,366,254	\$1,849,040
0	22,061,296	2,538,133	10,115,625	12,653,758
7,319	7,559,269	944,465	14,522,993	15,467,458
0	11,555,241	(318,032)	19,739,924	19,421,892
2,149,162	97,389,269	3,750,256	45,736,758	49,487,014
0	27,999,327	1,263,578	11,289,859	12,553,437
0	15,430,383	(96,281)	325,099	228,818
0	15,666,823	(1,577,587)	20,653,369	19,075,782
0	36,434,162	(92,222)	8,699,165	8,606,943
0	12,200,851	1,237,202	9,368,988	10,606,190
0	596,064,519	81,792,445	534,134,935	615,927,380
0	27,484,599	31,473,291	18,092,017	49,565,308
0	21,569,158	758,325	16,786,248	17,544,573
0	6,459,802	339,938	20,393,556	20,733,494
0	22,122,162	178,087	20,079,487	20,257,574
0	16,827,581	494,588	9,648,836	10,143,424
0	16,789,669	(196,537)	14,038,962	13,842,425
0	19,720,065	263,574	6,699,157	6,962,731
0	113,437,272	(7,526,168)	89,378,532	81,852,364
0	843,044,451	80,961,228	868,229,993	949,191,221
0	18,965,634	(700,715)	42,270,560	41,569,845
0	33,645,203	(1,040,571)	12,342,147	11,301,576
0	25,699,670	(60,959)	31,758,081	31,697,122
0	10,630,022	170,663	5,027,673	5,198,336
0	11,494,516	54,634	2,512,105	2,566,739
0	11,811,200	(91,396)	2,053,238	1,961,842
0	907,453,024	31,379,847	560,471,494	591,851,341
0	21,938,664	804,348	41,089,066	41,893,414
0	6,043,436	449,000	922,840	1,371,840
0	35,334,652	1,525,383	23,524,344	25,049,727
0	7,644,817	658,407	8,812,837	9,471,244
0	18,953,037	17,137,168	7,174,548	24,311,716
0	23,708,543	436,295	(3,723,341)	(3,287,046)
0	8,832,866	15,046	2,592,396	2,607,442
0	12,451,544	617,406	11,684,210	12,301,616
0	12,442,933	302,524	26,866,433	27,168,957
0	24,626,437	(1,491,079)	23,101,590	21,610,511
0	12,406,698	5,822	9,542,989	9,548,811
0	53,489,000	526,878	9,251,967	9,778,845
0	17,377,789	(2,132,996)	8,150,138	6,017,142
0	8,903,766	617,104	2,126,652	2,743,756
0	14,337,634	(821,647)	34,275,075	33,453,428
5,819,416	283,112,588	14,461,128	379,592,025	394,053,153
0	15,873,274	588,173	10,501,391	11,089,564
949,603	54,923,579	(655,181)	13,677,178	13,021,997
0	11,342,476	(302,570)	4,476,508	4,173,938
0	23,254,735	1,731,914	10,758,487	12,490,401
14,203	194,416,253	8,828,419	62,732,287	71,560,706
0	67,280,562	(3,689,760)	124,573,206	120,883,446
0	14,208,131	266,526	15,859,833	16,126,359
0	13,014,715	1,742	24,373,651	24,375,393
0	19,725,142	(26,359)	13,849,146	13,822,787
0	30,144,898	(524,514)	51,404,964	50,880,450
0	20,681,562	551,885	26,962,968	27,514,853
0	12,698,784	672,156	22,204,270	22,876,426
0	14,967,335	694,789	43,924,389	44,619,178
0	8,790,762	68,459	8,455,412	8,523,871
0	15,963,716	1,848,740	7,392,268	9,241,008
0	23,770,079	23,234,870	15,977,754	39,212,624
0	36,729,275	2,010,325	28,660,687	30,671,012
0	21,295,712	(73,475)	4,057,985	3,984,510
0	14,310,480	2,625,432	24,650,390	27,275,822
0	82,810,713	7,879,225	30,508,488	38,387,713
0	84,960,137	30,032,400	34,174,262	64,206,662
0	12,126,386	238,081	7,580,946	7,819,027
0	50,679,295	374,617	(60,545)	314,072
0	89,528,337	(136,405)	33,449,470	33,313,065
0	8,359,094	121,349	14,791,063	14,912,412
0	21,731,860	1,860,997	56,253,273	58,114,270

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011
(Continued)

All Schools Reporting Under GAAP

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

		Instruction				
School District	County	Regular (1)	Special	Vocational	Adult/Continuing	Other
Fairland Local SD	Lawrence	\$8,178,159	\$2,256,187	\$73,393	\$0	\$82,532
Fairless Local SD	Stark	7,755,844	2,220,972	301,659	0	288,033
Fairview Park City SD	Cuyahoga	10,442,452	2,124,180	88,669	0	24,695
Fayetteville-Perry Local SD	Brown	3,502,264	1,237,584	190,606	0	1,836
Federal Hocking Local SD	Athens	5,156,281	1,875,075	203,245	0	0
Felicity-Franklin Local SD	Clermont	5,144,853	1,930,109	0	0	76,156
Field Local SD	Portage	11,805,254	1,797,333	144,486	2,891	8,599
Findlay City SD	Hancock	24,035,747	7,731,994	2,847,494	112,119	4,233,845
Finneytown Local SD	Hamilton	7,178,091	2,540,696	149,711	0	813,647
Firelands Local SD	Lorain	7,473,036	2,069,082	331,644	0	1,448,947
Forest Hills Local SD	Hamilton	35,831,978	9,517,088	0	0	1,533,929
Fort Loramie Local SD	Shelby	3,994,867	579,875	14,566	0	0
Franklin City SD	Warren	14,210,918	4,204,751	430,181	0	68,357
Franklin Local SD	Muskingum	11,918,203	2,645,429	152,048	0	244,653
Fremont City SD	Sandusky	17,648,242	6,162,008	56,974	0	324,696
Frontier Local SD	Washington	4,125,587	1,219,077	279,337	0	0
Gahanna-Jefferson City SD	Franklin	40,644,719	12,526,806	910,933	0	0
Galion City SD	Crawford	9,325,463	3,661,526	75,281	0	0
Gallipolis City SD	Gallia	9,231,281	3,508,509	99,733	0	804,637
Garaway Local SD	Tuscarawas	5,784,861	1,301,914	2,817	0	96,120
Garfield Heights City SD	Cuyahoga	18,076,904	4,010,764	260,483	0	2,453,747
Geneva Area City SD	Ashtabula	10,897,110	3,442,587	405,404	0	1,375,656
Gibsonburg Exempted Village SD	Sandusky	5,186,105	1,050,264	190,850	0	0
Girard City SD	Trumbull	6,961,271	1,847,953	178,841	0	744,339
Goshen Local SD	Clermont	11,341,389	2,522,493	402,968	0	0
Grand Valley Local SD	Ashtabula	7,023,590	777,469	182,518	0	75,432
Grandview Heights City SD	Franklin	7,343,868	2,469,781	115,084	0	0
Granville Exempted Village SD	Licking	12,379,460	2,610,277	161,237	0	500
Green Local SD	Scioto	2,256,391	721,260	13,653	0	844,016
Green Local SD	Summit	17,700,964	5,557,793	155,807	60,761	980,476
Greeneview Local SD	Greene	4,808,313	1,684,932	78,788	0	13,779
Greenfield Exempted Village SD	Highland	8,040,207	1,737,872	479,824	0	1,173,040
Greenon Local SD	Clark	7,222,937	1,516,097	462,137	0	367,602
Greenville City SD	Darke	12,811,823	3,565,586	1,878,026	41,382	211,292
Groveport Madison Local SD	Franklin	31,105,744	8,708,730	109,123	0	938,687
Hamilton Local SD	Franklin	11,638,547	3,713,489	246,346	0	1,449,087
Hardin Northern Local SD	Hardin	2,271,801	461,154	317,728	0	0
Hardin-Houston Local SD	Shelby	4,086,803	593,011	104,963	0	65,954
Heath City SD	Licking	10,300,203	0	0	0	0
Highland Local SD	Medina	13,252,386	2,900,696	127,409	0	144,687
Highland Local SD	Morrow	8,474,825	2,723,046	167,132	0	0
Hilliard City SD	Franklin	93,677,503	20,208,756	1,442,162	0	0
Hillsboro City SD	Highland	12,740,777	2,670,803	788,535	0	111,904
Hillsdale Local SD	Ashland	4,929,008	661,732	432,023	0	232,794
Holgate Local SD	Henry	2,961,015	610,103	127,814	0	0
Howland Local SD	Trumbull	13,861,807	5,446,962	657,866	0	0
Hubbard Exempted Village SD	Trumbull	9,264,009	1,871,298	339,639	0	653,577
Huber Heights City SD	Montgomery	51,664,633	0	0	0	0
Hudson City SD	Summit	29,603,309	7,012,389	380,359	0	1,395,007
Huntington Local SD	Ross	7,116,310	1,755,103	0	0	222,876
Huron City SD	Erie	7,258,611	2,195,117	0	0	90,159
Independence Local SD	Cuyahoga	8,503,488	490,908	1,011	0	212,538
Indian Creek Local SD	Jefferson	11,159,299	2,656,020	214,640	1,249	157,415
Indian Hill Exempted Village SD	Hamilton	15,086,424	2,495,973	11,013	0	462,641
Indian Valley Local SD	Tuscarawas	7,625,137	1,731,825	187,222	0	1,805,839
Ironton City SD	Lawrence	7,226,895	1,650,882	251,562	0	103,688
Jackson Local SD	Stark	23,900,014	3,643,493	1,101,716	59,556	1,546,852
Jackson-Milton Local SD	Mahoning	5,294,976	1,423,985	90,195	0	0
James A Garfield Local SD	Portage	6,399,917	1,273,235	0	0	7,367
Jefferson Area Local SD	Ashtabula	9,480,075	1,654,189	144,022	0	0
Jefferson Local SD	Madison	5,965,720	1,793,962	0	0	0
Jefferson Township Local SD	Montgomery	1,664,598	1,734,393	0	0	1,806,735
Johnstown-Monroe Local SD	Licking	6,078,047	1,274,574	201,621	0	340,907
Jonathan Alder Local SD	Madison	8,528,893	2,118,089	154,539	0	172,980
Joseph Badger Local SD	Trumbull	5,000,184	659,239	72,572	0	53,835
Kelleys Island Local SD	Erie	435,162	143	0	0	0
Kenston Local SD	Geauga	16,493,789	4,204,140	161,233	0	575,753
Kent City SD	Portage	19,935,898	5,630,098	2,222,055	45,589	1,004,064
Kenton City SD	Hardin	9,522,665	2,211,871	148,751	0	0

Support Services

Pupils (2)	Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$464,858	\$812,940	\$157,141	\$1,342,403	\$390,458	\$1,269	\$2,133,641	\$771,664	\$4,907
1,044,674	583,841	16,210	1,659,406	422,170	0	1,546,442	1,037,941	37,610
1,261,354	1,406,625	27,523	1,437,284	857,173	20,454	1,952,349	630,610	602,701
309,272	655,182	52,462	861,673	329,489	0	940,628	622,827	3,189
429,370	476,222	42,034	1,344,908	1,981,335	0	990,187	1,213,220	41,942
715,732	387,676	16,076	616,514	351,378	0	979,794	509,494	38,047
937,672	975,414	26,424	2,290,325	494,435	204	1,849,361	1,301,836	102,754
2,945,192	4,829,089	181,030	4,209,417	1,543,490	0	5,365,383	2,113,301	165,664
1,606,864	1,398,413	24,595	1,201,900	443,312	424,165	1,703,710	1,013,890	237,426
1,218,851	548,079	22,204	1,618,511	454,720	0	1,584,412	1,343,337	342,770
3,411,888	8,733,084	30,316	5,413,252	1,260,401	179,174	5,691,536	4,082,428	503,442
777,511	429,370	20,978	577,717	223,527	626	682,945	289,475	60,030
1,493,148	1,669,972	31,599	1,940,363	636,815	184,853	2,424,604	1,255,674	390,843
726,687	1,281,743	68,588	1,526,871	437,994	0	2,073,294	1,637,743	207,209
2,315,277	2,128,428	82,441	2,723,858	695,061	146,709	3,154,536	1,252,006	65,736
216,986	166,435	21,060	985,774	277,123	0	1,143,547	509,648	10,262
3,728,573	4,156,156	297,963	6,914,370	1,415,383	13,282	5,986,644	2,948,860	620,160
977,159	869,703	74,290	1,388,257	447,436	0	1,892,810	781,405	174,025
1,111,360	1,544,576	27,236	2,089,637	465,595	0	2,093,001	1,749,383	143,832
371,828	713,435	15,057	1,130,688	374,656	0	989,875	892,867	39,388
2,219,154	2,141,239	42,263	3,236,955	852,651	718,625	3,730,942	1,022,116	358,702
1,518,395	747,353	20,177	1,769,740	546,726	33,992	3,154,555	1,498,474	4,047
421,770	99,587	42,214	821,701	428,336	6,569	1,280,648	429,288	1,733
1,151,084	224,615	54,406	1,244,002	797,815	0	1,507,850	645,256	4,000
2,900,818	3,690,767	36,626	1,461,666	543,166	132,744	1,628,860	2,098,515	0
447,953	316,139	17,014	1,233,626	327,037	23,575	1,186,450	1,276,179	17,916
1,625,174	851,844	17,615	1,120,078	710,966	37,004	1,390,137	10,722	55,138
1,963,082	1,235,636	53,853	1,644,746	797,735	138,937	2,131,024	1,696,740	383,978
405,723	305,168	36,629	524,873	252,264	0	579,194	463,710	0
2,295,864	1,633,224	21,530	3,562,507	1,326,850	155,068	4,302,144	1,928,277	10,546
784,725	798,027	68,193	1,548,068	372,239	347	1,248,566	877,885	0
681,059	888,715	60,381	1,622,386	424,729	0	2,627,367	1,106,437	57,908
693,506	436,447	150,976	1,586,061	551,019	195,672	1,586,697	1,141,644	123,781
1,299,831	1,509,928	112,354	2,062,562	751,871	16,853	1,649,830	1,137,459	225,423
3,310,452	5,633,625	254,108	4,626,116	1,334,366	97,154	5,385,839	6,364,797	906,897
1,100,526	719,272	7,032	2,281,463	1,761,842	36,417	2,957,023	1,007,303	45,154
156,103	152,600	47,605	459,410	224,131	0	407,617	179,074	0
736,811	348,039	10,273	553,471	249,647	1,539	691,101	540,184	11,564
935,407	384,329	16,901	1,452,788	499,038	34,834	1,230,337	642,930	319,121
1,842,272	1,738,607	24,458	1,936,593	692,848	22,959	2,802,333	1,794,621	277,615
872,255	775,107	212,337	471,969	423,494	0	1,242,787	1,374,368	5,985
10,625,989	8,385,670	276,592	11,145,918	3,849,167	1,035,375	16,893,977	8,522,165	712,997
1,145,220	2,213,413	22,445	2,065,691	584,516	1,375	2,039,440	1,702,263	112,387
619,247	401,061	37,951	876,786	331,708	0	679,232	854,943	6,825
298,780	214,364	30,296	500,266	176,225	7,283	470,005	210,896	66,749
1,721,841	1,341,617	337,319	2,359,980	714,228	95,154	4,384,678	1,887,901	16,312
1,145,242	858,989	14,251	1,458,741	500,597	27,084	1,943,086	1,018,855	316,160
3,258,695	4,985,036	36,455	4,617,141	1,132,750	581,532	5,732,653	3,497,154	507,202
4,660,098	5,055,553	34,423	4,140,062	1,472,350	562,450	5,715,952	3,597,585	456,023
344,449	144,230	28,682	827,802	660,784	0	1,248,766	965,067	0
571,954	692,500	40,410	1,543,200	508,089	0	1,541,738	955,864	3,306
902,315	2,071,525	212,736	1,144,089	574,311	251,530	1,805,441	936,345	5,000
789,654	1,141,140	16,295	1,652,123	458,485	0	2,076,062	1,131,891	141,912
2,393,141	3,252,423	21,224	2,389,808	786,586	106,709	3,571,813	2,086,344	57,368
543,460	677,358	59,774	1,084,707	404,113	115,767	1,700,742	1,108,094	17,992
750,209	479,963	252,804	1,009,046	532,715	0	4,351,678	699,961	95,970
3,811,238	3,152,000	18,784	3,151,267	1,202,669	460,257	5,584,039	3,172,753	1,244,941
281,106	131,160	97,247	574,439	457,583	0	828,588	721,294	0
587,186	605,748	34,113	1,088,090	318,682	0	1,261,924	870,094	32,502
1,423,482	176,522	20,942	1,123,177	721,933	12,085	1,843,686	1,328,963	109,620
709,027	771,476	76,991	897,714	478,260	64,662	1,436,321	615,568	303,815
258,111	425,026	41,810	545,104	244,639	586	649,312	392,080	60,134
448,311	527,499	65,388	994,426	406,551	1,230	1,104,855	815,819	46,801
1,267,727	513,087	44,578	1,520,352	719,787	12,563	1,492,282	1,063,330	0
373,496	81,904	84,813	687,770	333,426	0	801,559	797,995	148,387
22,692	92,701	25,839	96,096	36,136	0	126,356	0	0
2,539,465	1,272,173	42,834	2,725,919	1,032,472	38,411	3,938,563	2,466,834	32,085
2,599,427	2,851,698	213,430	3,191,029	950,922	381,722	3,299,408	1,837,529	343,123
568,351	1,311,802	24,637	1,578,399	435,720	0	1,548,705	732,759	69,471

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011
(Continued)

All Schools Reporting Under GAAP

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

School District	County	Non-Instructional Services			
		Food Service	Other (3)	Extracurricular Activities	Interest
Fairland Local SD	Lawrence	\$0	\$710,462	\$311,352	\$133,289
Fairless Local SD	Stark	791,896	31,905	448,900	582,361
Fairview Park City SD	Cuyahoga	0	567,715	556,263	1,413,555
Fayetteville-Perry Local SD	Brown	511,853	85,866	166,789	343,505
Federal Hocking Local SD	Athens	553,338	0	102,558	29,623
Felicity-Franklin Local SD	Clermont	452,352	0	156,072	127,614
Field Local SD	Portage	0	30,250	495,729	1,185,890
Findlay City SD	Hancock	1,881,937	596,615	1,421,284	2,994,671
Finneytown Local SD	Hamilton	0	2,200,067	637,835	318,331
Firelands Local SD	Lorain	653,054	28,687	594,862	49,294
Forest Hills Local SD	Hamilton	2,241,593	848,852	2,216,424	475,996
Fort Loramie Local SD	Shelby	0	420,511	459,706	481,286
Franklin City SD	Warren	0	1,569,637	788,409	277,640
Franklin Local SD	Muskingum	1,289,740	1,931	431,713	312,275
Fremont City SD	Sandusky	0	2,138,458	829,533	677,609
Frontier Local SD	Washington	380,431	0	173,119	97,740
Gahanna-Jefferson City SD	Franklin	0	1,811,471	1,275,667	1,629,368
Galion City SD	Crawford	0	1,085,666	676,202	822,884
Gallipolis City SD	Gallia	925,041	0	530,243	1,043,549
Garaway Local SD	Tuscarawas	447,581	0	412,255	45,346
Garfield Heights City SD	Cuyahoga	1,345,031	1,169,121	470,152	2,441,592
Geneva Area City SD	Ashtabula	0	1,345,163	726,019	928,551
Gibsonburg Exempted Village SD	Sandusky	490,966	143,459	283,460	216,915
Girard City SD	Trumbull	548,888	197,760	613,939	577,888
Goshen Local SD	Clermont	1,281,985	27,196	508,662	594,530
Grand Valley Local SD	Ashtabula	561,891	0	423,445	538,929
Grandview Heights City SD	Franklin	0	329,009	885,750	268,513
Granville Exempted Village SD	Licking	0	981,418	1,419,083	2,328,437
Green Local SD	Scioto	0	290,414	114,764	4,751
Green Local SD	Summit	1,280,499	151,120	1,188,281	811,321
Greeneview Local SD	Greene	0	441,532	518,213	353,742
Greenfield Exempted Village SD	Highland	0	701,309	409,229	103,997
Greenon Local SD	Clark	696,682	33,327	505,573	534
Greenville City SD	Darke	0	1,036,322	606,948	0
Groveport Madison Local SD	Franklin	0	3,051,460	756,502	11,398
Hamilton Local SD	Franklin	0	1,575,902	883,971	1,282,481
Hardin Northern Local SD	Hardin	0	176,785	189,870	204,742
Hardin-Houston Local SD	Shelby	0	278,905	205,167	475,251
Heath City SD	Licking	597,437	6,758	688,364	1,012,984
Highland Local SD	Medina	1,203,299	198,692	1,383,734	1,477,529
Highland Local SD	Morrow	0	664,047	392,269	818,316
Hilliard City SD	Franklin	5,108,862	2,730,639	4,664,946	10,822,788
Hillsboro City SD	Highland	1,038,130	123,795	617,132	543,382
Hillsdale Local SD	Ashland	369,290	1,966	436,563	6,586
Holgate Local SD	Henry	0	246,842	250,519	216,600
Howland Local SD	Trumbull	878,744	234,499	813,968	61,697
Hubbard Exempted Village SD	Trumbull	890,163	417,769	782,744	792,995
Huber Heights City SD	Montgomery	2,389,504	517,280	1,107,668	3,823,414
Hudson City SD	Summit	1,562,149	41,313	1,386,725	1,585,230
Huntington Local SD	Ross	619,077	0	285,999	43,211
Huron City SD	Erie	652,929	320,142	769,849	376,714
Independence Local SD	Cuyahoga	330,346	184,389	590,591	728,150
Indian Creek Local SD	Jefferson	872,118	96,806	374,739	602,922
Indian Hill Exempted Village SD	Hamilton	793,530	942,873	965,552	1,541,567
Indian Valley Local SD	Tuscarawas	789,173	0	499,099	550,905
Ironton City SD	Lawrence	700,089	154,230	708,640	788,107
Jackson Local SD	Stark	1,879,802	20,880	2,048,421	3,503,843
Jackson-Milton Local SD	Mahoning	477,594	2,100	452,443	667,839
James A Garfield Local SD	Portage	591,404	7,807	509,143	261,267
Jefferson Area Local SD	Ashtabula	810,093	154,279	454,041	901,540
Jefferson Local SD	Madison	668,267	24,771	662,368	591,101
Jefferson Township Local SD	Montgomery	316,713	5,648	105,738	53,452
Johnstown-Monroe Local SD	Licking	359,245	8,692	417,946	16,441
Jonathan Alder Local SD	Madison	913,969	0	710,017	981,148
Joseph Badger Local SD	Trumbull	0	458,094	273,269	317,946
Kelleys Island Local SD	Erie	0	0	1,259	0
Kenston Local SD	Geauga	0	143,730	1,526,057	2,059,380
Kent City SD	Portage	1,352,612	482,704	1,204,464	1,232,814
Kenton City SD	Hardin	0	907,954	314,571	4,970

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$0	\$17,824,655	(\$1,063,434)	\$33,209,089	\$32,145,655
0	18,769,864	528,339	18,856,602	19,384,941
0	23,413,602	271,770	21,575,139	21,846,909
0	9,815,025	480,171	23,265,486	23,745,657
0	14,439,338	687,267	10,586,577	11,273,844
0	11,501,867	473,509	17,535,453	18,008,962
0	23,448,857	(1,364,532)	5,392,925	4,028,393
0	67,208,272	6,485,982	42,220,361	48,706,343
0	21,892,653	992,927	4,308,601	5,301,528
0	19,781,490	(416,010)	5,786,245	5,370,235
0	81,971,381	(868,038)	42,280,031	41,411,993
0	9,012,990	87,353	16,821,262	16,908,615
0	31,577,764	2,761,296	18,785,887	21,547,183
0	24,956,121	(384,265)	39,706,594	39,322,329
0	40,401,572	10,022,704	25,960,804	35,983,508
0	9,606,126	(107,832)	19,520,293	19,412,461
0	84,880,355	(1,344,333)	34,489,847	33,145,514
0	22,252,107	(990,015)	43,255,064	42,265,049
0	25,367,613	2,153,901	53,598,022	55,751,923
0	12,618,688	79,113	4,744,729	4,823,842
0	44,550,441	(120,504)	23,286,830	23,166,326
0	28,413,949	22,126,856	26,063,212	48,190,068
67,887	11,161,752	(558,124)	21,441,976	20,883,852
0	17,299,907	319,063	35,152,390	35,471,453
0	29,172,385	(535,408)	30,694,815	30,159,407
0	14,429,163	(833,128)	28,597,487	27,764,359
0	17,230,683	1,165,664	14,818,715	15,984,379
0	29,926,143	(2,010,065)	9,240,353	7,230,288
0	6,812,810	258,988	2,582,926	2,841,914
0	43,123,032	(690,938)	3,097,768	2,406,830
0	13,597,349	11,123,871	11,332,820	22,456,691
0	20,114,460	1,542,442	29,053,879	30,596,321
0	17,270,692	697,006	8,902,158	9,599,164
0	28,917,490	2,547,987	17,616,396	20,164,383
0	72,594,998	3,645,328	15,299,095	18,944,423
0	30,705,855	(330,318)	58,431,763	58,101,445
245,247	5,493,867	508,342	13,229,886	13,738,228
0	8,952,683	221,865	18,966,465	19,188,330
0	18,121,431	(718,061)	5,163,884	4,445,823
0	31,820,738	(991,524)	19,216,559	18,225,035
0	18,617,937	(263,200)	53,754,534	53,491,334
0	200,103,506	(4,838,374)	55,671,021	50,832,647
0	28,521,208	(367,546)	56,465,332	56,097,786
0	10,877,715	(92,549)	3,671,638	3,579,089
0	6,387,757	(84,733)	19,899,059	19,814,326
0	34,814,573	(3,003,306)	7,102,508	4,099,202
0	22,295,199	(97,144)	48,275,331	48,178,187
0	83,851,117	(7,069,944)	123,934,246	116,864,302
0	68,660,977	2,849,672	34,411,570	37,261,242
0	14,262,356	(1,021,876)	15,960,981	14,939,105
5,230	17,525,812	1,007,697	7,608,563	8,616,260
0	18,944,713	778,654	15,983,669	16,762,323
0	23,542,770	392,929	10,252,191	10,645,120
0	36,964,989	4,896,167	43,018,055	47,914,222
0	18,901,207	476,924	34,349,949	34,826,873
0	19,756,439	(2,284,865)	39,281,445	36,996,580
0	59,502,525	8,504,648	32,342,590	40,847,238
0	11,500,549	(431,727)	6,319,189	5,887,462
0	13,848,479	(36,650)	4,801,453	4,764,803
0	20,358,649	(409,237)	42,598,147	42,188,910
0	15,060,023	(873,402)	24,433,589	23,560,187
0	8,304,079	1,022,508	2,446,409	3,468,917
0	13,108,353	2,566,594	9,386,512	11,953,106
0	20,213,341	1,036,141	35,446,166	36,482,307
0	10,144,489	(722,417)	20,714,284	19,991,867
0	836,384	304,067	2,614,853	2,918,920
0	39,252,838	1,643,844	24,500,124	26,143,968
0	48,778,586	(736,888)	18,906,394	18,169,506
0	19,380,626	546,804	4,145,888	4,692,692

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011
(Continued)

All Schools Reporting Under GAAP

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

		Instruction				
School District	County	Regular (1)	Special	Vocational	Adult/Continuing	Other
Kettering City SD	Montgomery	\$35,764,848	\$9,096,792	\$2,695,255	\$87,962	\$2,273,126
Keystone Local SD	Lorain	7,886,625	1,705,354	102,822	0	91,730
Kings Local SD	Warren	18,749,227	4,175,969	0	0	834,608
LaBrae Local SD	Trumbull	6,800,005	1,665,537	53,022	476	561,590
Lake Local SD	Stark	15,230,653	3,302,599	469,875	0	1,260,988
Lakeview Local SD	Trumbull	7,376,081	3,380,909	0	0	0
Lakewood City SD	Cuyahoga	29,259,061	13,821,513	2,906,196	291,651	3,450,482
Lakewood Local SD	Licking	13,150,165	0	0	0	0
Lakota Local SD	Butler	78,216,974	14,958,176	258	0	4,991,817
Lancaster City SD	Fairfield	25,267,226	6,774,046	1,988,929	0	387,025
Ledgemont Local SD	Geauga	2,506,343	953,708	91,866	0	643,893
Liberty Benton Local SD	Hancock	6,069,489	1,254,805	382,605	0	0
Liberty Center Local SD	Henry	4,558,542	2,282,518	251,352	0	346,255
Liberty Local SD	Trumbull	10,342,092	1,151,418	45,178	0	0
Liberty Union-Thurston Local SD	Fairfield	4,755,941	1,455,689	399,062	0	143,619
Licking Heights Local SD	Licking	13,128,039	3,787,525	323,808	0	390,339
Licking Valley Local SD	Licking	8,430,432	1,884,853	309,936	0	35,197
Lincolnview Local SD	Van Wert	4,048,772	1,212,139	182,735	0	747,887
Lisbon Exempted Village SD	Columbiana	5,476,084	1,104,257	92,749	0	122,162
Little Miami Local SD	Warren	15,187,228	4,468,172	0	0	2,103,791
Logan Elm Local SD	Pickaway	10,110,471	2,344,940	15,264	0	319,293
Logan-Hocking Local SD	Hocking	16,307,826	5,709,766	426,503	0	48,101
London City SD	Madison	10,176,725	3,959,032	452,281	33,884	0
Lorain City SD	Lorain	43,332,948	9,230,831	3,355,449	0	19,406,434
Lordstown Local SD	Trumbull	3,146,105	782,855	109,679	0	252,262
Loudonville-Perrysville Exempted Village SD	Ashland	5,250,915	1,401,439	292,774	0	948,239
Louisville City SD	Stark	13,312,516	3,469,057	420,794	0	890,002
Loveland City SD	Hamilton	21,213,835	6,114,782	176,374	0	929,667
Lowellville Local SD	Mahoning	2,936,726	274,013	31,040	0	710
Lucas Local SD	Richland	2,354,581	593,507	1,782	0	384,441
Lynchburg-Clay Local SD	Highland	6,620,613	1,106,381	217,695	0	45,695
Mad River Local SD	Montgomery	17,038,723	5,024,070	2,269,947	33,389	1,552,254
Madeira City SD	Hamilton	8,232,577	2,319,271	0	0	117,140
Madison Local SD	Butler	6,549,186	1,164,010	1,275	0	509,849
Madison Local SD	Richland	12,316,213	3,618,621	3,093,681	82,658	2,443,050
Madison Plains Local SD	Madison	6,892,826	908,812	452,964	0	0
Manchester Local SD	Adams	4,711,002	1,615,993	629,413	0	268,245
Mansfield City SD	Richland	17,515,045	8,959,341	1,093,219	295,197	12,200,750
Maple Heights City SD	Cuyahoga	21,094,037	4,199,240	1,443,448	466	0
Mapleton Local SD	Ashland	4,425,810	911,115	94,062	0	935,748
Maplewood Local SD	Trumbull	4,963,182	952,209	43,545	0	216
Margaretta Local SD	Erie	4,977,438	1,419,432	262,138	0	598,776
Mariemont City SD	Hamilton	9,588,766	2,305,185	0	2,316	107,649
Marion City SD	Marion	26,821,026	7,636,682	426,442	23,961	0
Marlington Local SD	Stark	8,640,876	2,913,433	658,980	0	1,006,021
Martins Ferry City SD	Belmont	6,627,556	1,839,243	326,846	0	71,405
Marysville Exempted Village SD	Union	24,749,064	6,106,049	687,254	0	299,954
Mason City SD	Warren	48,371,728	12,826,440	12,731	0	938,204
Massillon City SD	Stark	21,557,316	5,678,378	1,792,424	46,950	1,197,989
Mathews Local SD	Trumbull	4,325,427	1,035,373	51,376	0	140,241
Maumee City SD	Lucas	15,768,161	2,934,308	243,679	7,699	800,478
Mayfield City SD	Cuyahoga	26,278,280	11,563,999	7,266,374	0	596,562
Maysville Local SD	Muskingum	10,500,494	2,370,789	79,880	0	438,079
McDonald Local SD	Trumbull	3,788,310	489,658	19,426	0	0
Mechanicsburg Exempted Village SD	Champaign	5,259,695	1,161,999	130,535	0	0
Medina City SD	Medina	40,026,165	9,092,117	493,175	0	84,719
Meigs Local SD	Meigs	7,355,701	2,626,275	1,326,107	5,500	2,323,353
Mentor Exempted Village SD	Lake	40,947,715	12,374,765	2,007,506	0	157,223
Miami East Local SD	Miami	6,795,557	1,113,706	149,264	0	13,481
Miami Trace Local SD	Fayette	10,086,543	2,319,309	203,107	0	1,964,270
Miamisburg City SD	Montgomery	25,115,685	8,673,835	500,037	0	496,462
Middletown City SD	Butler	31,052,013	8,623,369	45,985	512,900	9,954,592
Midview Local SD	Lorain	14,441,153	3,250,783	121,399	0	45,619
Milford Exempted Village SD	Clermont	31,719,354	6,974,358	274,868	31,998	87,788
Minerva Local SD	Stark	9,260,041	2,711,344	7,171	4,666	0
Minford Local SD	Scioto	8,363,425	1,546,075	191,854	0	2,012
Minster Local SD	Auglaize	4,209,919	563,977	183,005	0	0
Mogadore Local SD	Summit	4,600,672	1,124,768	99,414	0	642,202
Monroe Local SD	Butler	10,399,804	1,818,751	0	0	0

Support Services

Pupils (2)	Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$7,761,518	\$5,749,533	\$62,685	\$5,250,963	\$1,785,522	\$591,628	\$8,877,007	\$3,531,175	\$1,927,323
1,005,556	473,860	32,725	1,216,788	448,063	0	1,173,432	887,051	373,804
2,133,490	1,794,516	64,035	3,471,632	908,749	159,330	5,923,342	2,909,657	263,809
777,023	296,716	52,298	1,161,242	349,373	0	1,433,631	600,458	110,937
1,025,087	1,772,103	27,212	3,033,550	660,601	76,393	3,145,568	2,781,056	174,248
843,259	857,762	14,281	1,192,877	458,212	0	1,569,821	807,955	1,590
4,590,126	4,621,838	97,469	3,396,433	1,714,244	1,004,529	7,585,509	79,336	447,441
1,224,974	281,544	54,198	1,889,652	600,845	19,723	1,551,640	1,543,782	281,113
12,432,349	10,645,860	93,099	13,293,359	1,376,474	410,605	13,471,298	14,483,316	3,383,747
3,803,695	4,536,035	138,662	3,989,703	1,225,020	301,490	4,732,028	1,814,524	1,028,761
167,361	98,268	34,332	593,300	225,673	0	747,709	510,024	19,093
1,071,774	451,557	8,334	881,236	321,412	1,931	1,133,327	565,218	122,830
737,457	547,120	76,919	807,614	324,875	0	757,160	510,467	208,290
420,914	507,474	14,608	1,961,098	856,078	4,749	2,810,801	815,042	40,810
687,781	674,894	75,619	1,005,337	461,634	0	1,344,948	645,725	0
1,253,253	1,438,565	90,480	2,254,361	661,117	0	3,003,827	2,609,456	268,928
474,703	855,610	38,904	1,935,660	432,393	218,296	1,737,225	1,395,764	189,945
176,488	279,733	27,676	808,767	306,459	0	724,550	413,101	21,287
475,841	430,009	28,567	819,548	271,730	0	775,492	427,216	42,889
1,152,566	577,995	23,342	2,170,235	639,737	153,064	2,833,275	2,805,914	526,778
766,830	1,184,599	95,084	1,437,010	525,709	4,101	1,959,373	1,857,523	338,546
2,484,970	3,178,032	93,641	3,048,928	1,074,212	0	3,874,361	3,131,882	75,828
1,119,432	1,307,314	214,164	1,931,792	770,651	0	2,270,298	1,029,556	293,993
4,798,399	8,235,867	305,691	7,910,106	1,592,567	453,065	9,697,330	2,781,304	1,598,951
183,995	135,676	104,596	519,940	350,340	34,730	1,030,048	275,079	0
675,293	901,218	24,410	1,040,740	397,234	11,266	1,019,068	837,599	99,219
1,636,817	1,007,046	64,819	1,829,322	622,783	69,500	2,581,963	1,312,042	20,770
2,506,935	1,375,043	101,631	2,951,377	1,010,429	236,368	3,414,198	3,362,872	1,049,687
125,221	357,453	37,687	382,710	173,130	0	476,777	55,431	36,522
74,339	305,179	35,376	406,295	216,951	0	572,673	349,722	41,692
424,254	747,269	58,145	1,186,072	339,506	46,618	1,299,696	838,002	12,197
2,954,713	3,313,739	90,423	3,190,203	575,996	192	4,561,013	1,462,967	418,684
1,163,177	355,603	44,941	1,221,333	504,699	107,256	1,574,603	780,486	568,685
686,750	961,855	89,245	1,135,097	315,041	2,147	1,586,286	1,013,130	474,694
1,310,623	1,694,987	54,943	2,692,062	570,406	60,889	3,078,466	1,524,751	315,785
582,999	576,122	55,921	1,301,950	601,797	943	1,136,994	1,065,881	446,400
491,056	1,021,860	97,174	944,392	451,213	0	1,018,877	661,235	0
3,797,117	2,678,525	21,212	3,271,485	1,128,274	889,335	6,145,098	2,204,185	2,188,411
1,610,678	1,907,742	60,640	4,313,714	1,956,044	578,035	3,944,541	1,536,715	25,168
303,688	380,594	26,860	691,558	314,359	199	749,459	521,263	125,332
476,198	213,547	32,808	890,235	334,316	63,283	1,300,511	620,065	60,750
711,058	724,387	173,526	994,894	410,990	0	1,199,741	1,134,387	53,569
1,483,034	1,316,026	14,042	1,625,737	507,237	62,111	8,510,404	473,955	329,337
2,488,911	4,003,919	35,774	3,666,691	699,626	432,273	4,309,276	983,400	4,688
814,575	1,301,035	17,306	1,764,529	546,355	337,971	2,017,338	1,336,352	93,646
741,708	692,133	80,720	1,195,458	363,411	0	1,434,158	654,154	58,844
3,493,078	5,114,616	239,936	3,752,154	1,196,392	718,088	5,057,277	2,307,844	527,255
7,015,312	8,118,256	60,567	5,894,519	1,851,351	422,415	13,504,242	7,615,345	3,790,359
3,320,005	1,765,940	509,116	2,946,715	969,113	10,308	4,628,931	1,817,621	1,347,565
483,554	259,173	81,495	818,959	343,888	0	1,001,583	546,139	88,561
1,225,687	820,478	28,783	2,513,047	790,458	217,889	3,253,941	1,074,037	327,775
5,558,034	5,681,928	100,474	3,642,182	2,089,413	307,510	5,727,370	4,269,770	1,153,066
806,155	1,779,934	42,970	1,860,246	377,111	0	1,904,070	985,485	70,766
291,074	12,055	14,205	459,457	178,008	0	551,840	74,360	31,685
358,232	401,049	57,827	976,387	314,551	0	1,302,793	700,730	181,888
3,998,741	4,450,637	90,191	4,926,261	1,198,083	634,881	8,223,140	2,578,235	418,345
553,662	943,613	59,730	1,744,574	509,540	0	1,784,132	1,624,324	41,232
6,847,947	6,269,397	649,396	5,699,441	2,301,863	621,092	8,708,180	6,214,657	2,035,025
696,319	353,407	84,103	867,358	402,208	42,811	1,039,478	817,959	266,586
1,305,235	1,571,081	31,959	2,336,738	764,059	107,674	2,633,443	2,234,827	130,784
3,907,205	1,545,510	26,128	3,266,292	1,016,237	267,875	4,024,343	2,814,391	836,337
5,585,042	5,229,348	52,578	5,343,818	670,419	469,884	7,399,143	3,682,543	5,344,434
1,518,050	445,516	908,237	2,677,749	624,684	649,468	2,418,293	1,515,194	0
2,950,932	3,958,323	165,036	3,309,127	1,329,353	479,030	5,595,273	5,700,734	1,016,175
759,782	845,782	87,886	1,541,045	485,656	110,033	1,313,713	960,549	8,816
478,619	686,387	65,713	1,100,445	280,330	1,389	1,639,428	1,300,809	12,618
662,768	415,367	33,062	689,488	210,273	0	1,021,329	239,885	52,008
405,953	404,982	44,845	644,252	338,885	553	854,495	429,228	39,741
858,204	1,340,092	78,101	1,667,928	609,014	124,927	1,743,160	1,598,698	438,693

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Non-Instructional Services			
		Food Service	Other (3)	Extracurricular Activities	Interest
Kettering City SD	Montgomery	\$0	\$5,473,549	\$1,776,337	\$4,211,670
Keystone Local SD	Lorain	504,207	136,462	454,751	1,142,919
Kings Local SD	Warren	0	588,767	1,229,591	2,947,782
LaBrae Local SD	Trumbull	665,458	3,800	500,119	431,714
Lake Local SD	Stark	0	468,966	1,101,417	1,207,719
Lakeview Local SD	Trumbull	527,124	11,726	479,583	343,886
Lakewood City SD	Cuyahoga	0	2,886,651	1,275,495	6,310,656
Lakewood Local SD	Licking	0	45,099	537,562	575,861
Lakota Local SD	Butler	0	6,452,226	3,005,242	9,242,380
Lancaster City SD	Fairfield	2,442,927	1,053,992	1,198,641	48,045
Ledgemont Local SD	Geauga	173,980	4,044	127,485	7,069
Liberty Benton Local SD	Hancock	0	507,292	517,780	425,031
Liberty Center Local SD	Henry	0	484,912	589,238	101,222
Liberty Local SD	Trumbull	656,513	1,321	497,011	570,221
Liberty Union-Thurston Local SD	Fairfield	0	503,831	605,284	789,879
Licking Heights Local SD	Licking	0	1,309,160	674,834	3,485,831
Licking Valley Local SD	Licking	0	999,060	544,124	589,456
Lincolnview Local SD	Van Wert	344,997	21,701	294,097	608,242
Lisbon Exempted Village SD	Columbiana	478,201	0	413,018	288,613
Little Miami Local SD	Warren	0	1,305,563	662,732	3,394,744
Logan Elm Local SD	Pickaway	881,876	0	562,804	0
Logan-Hocking Local SD	Hocking	0	468,106	1,587,053	1,353,157
London City SD	Madison	762,233	143,146	900,060	1,243,552
Lorain City SD	Lorain	4,330,961	887,431	1,451,884	1,647,699
Lordstown Local SD	Trumbull	180,472	0	258,497	253,320
Loudonville-Perrysville Exempted Village SD	Ashland	442,456	56,915	515,134	49,860
Louisville City SD	Stark	1,200,230	440,033	2,164,996	1,239,418
Loveland City SD	Hamilton	0	2,277,134	1,363,543	1,928,685
Lowellville Local SD	Mahoning	349,109	0	442,337	88,468
Lucas Local SD	Richland	236,713	1,547	182,610	19,248
Lynchburg-Clay Local SD	Highland	638,962	49	208,754	58,638
Mad River Local SD	Montgomery	0	2,508,228	686,217	599,388
Madeira City SD	Hamilton	0	974,686	555,695	1,507,903
Madison Local SD	Butler	651,841	33,299	443,860	639,766
Madison Local SD	Richland	1,231,819	537,809	565,680	1,071,002
Madison Plains Local SD	Madison	658,977	0	555,197	49,836
Manchester Local SD	Adams	579,261	130,727	280,761	898,225
Mansfield City SD	Richland	2,044,491	2,264,765	1,024,745	731,366
Maple Heights City SD	Cuyahoga	1,844,826	154,419	1,057,344	3,040,141
Mapleton Local SD	Ashland	367,351	11,427	271,389	113,354
Maplewood Local SD	Trumbull	448,919	0	235,220	131,431
Margaretta Local SD	Erie	614,465	135,748	492,662	106,743
Mariemont City SD	Hamilton	0	211,067	729,895	1,257,493
Marion City SD	Marion	0	2,473,706	932,546	617,853
Marlington Local SD	Stark	1,019,670	5,413	929,021	12,831
Martins Ferry City SD	Belmont	796,674	144,914	390,777	582,836
Marysville Exempted Village SD	Union	2,064,654	215,474	1,105,144	5,305,885
Mason City SD	Warren	0	6,058,518	2,848,531	6,348,747
Massillon City SD	Stark	1,672,935	314,891	1,858,025	641,469
Mathews Local SD	Trumbull	333,987	2,705	220,792	0
Maumee City SD	Lucas	1,051,619	545,327	1,250,946	1,646,979
Mayfield City SD	Cuyahoga	1,185,353	1,135,453	1,561,816	1,995,289
Maysville Local SD	Muskingum	998,067	29,334	782,201	229,199
McDonald Local SD	Trumbull	108,355	3,098	246,812	105,776
Mechanicsburg Exempted Village SD	Champaign	243,775	2,826	468,938	344,050
Medina City SD	Medina	2,357,386	583,562	1,904,855	4,833,128
Meigs Local SD	Meigs	0	1,075,332	288,369	302,221
Mentor Exempted Village SD	Lake	2,599,841	1,737,643	2,030,230	230,762
Miami East Local SD	Miami	0	448,043	420,559	1,033,894
Miami Trace Local SD	Fayette	0	1,040,781	504,509	1,309,970
Miamisburg City SD	Montgomery	1,494,782	1,304,743	761,626	3,950,438
Middletown City SD	Butler	3,181,066	705,370	1,028,730	2,840,830
Midview Local SD	Lorain	0	5,918	661,466	1,355,768
Milford Exempted Village SD	Clermont	0	4,785,095	1,239,309	3,328,485
Minerva Local SD	Stark	778,220	44,071	616,622	665,981
Minford Local SD	Scioto	0	716,568	457,942	141,698
Minster Local SD	Auglaize	0	365,234	373,172	615,463
Mogadore Local SD	Summit	309,949	0	447,934	527,300
Monroe Local SD	Butler	877,691	0	715,065	1,402,977

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$0	\$96,916,893	\$5,593,398	\$21,780,157	\$27,373,555
0	17,636,149	297,521	10,027,976	10,325,497
0	46,154,504	436,447	7,561,595	7,998,042
0	15,463,399	(529,283)	21,871,855	21,342,572
0	35,738,035	1,445,648	14,650,804	16,096,452
0	17,865,066	(246,988)	2,353,680	2,106,692
0	83,738,630	3,914,579	20,767,188	24,681,767
0	21,756,158	962,676	7,924,759	8,887,435
0	186,457,180	(9,029,663)	55,915,910	46,886,247
0	60,730,749	7,857,830	44,748,527	52,606,357
0	6,904,148	(905,762)	393,205	(512,557)
0	13,714,621	689,140	10,702,784	11,391,924
142,390	12,726,331	1,175,427	9,064,048	10,239,475
0	20,695,328	(2,157,111)	1,645,155	(511,956)
0	13,549,243	2,007,031	28,098,937	30,105,968
1,434,825	36,114,348	(4,387,079)	10,320,533	5,933,454
0	20,071,558	(309,524)	32,299,549	31,990,025
0	10,218,631	503,563	22,948,565	23,452,128
0	11,246,376	(671,787)	20,568,921	19,897,134
0	38,005,136	2,889,996	(5,368,293)	(2,478,297)
0	22,403,423	1,054,367	11,267,552	12,321,919
0	42,862,366	532,032	98,308,144	98,840,176
0	26,608,113	774,711	38,522,369	39,297,080
0	121,016,917	(3,057,378)	187,971,424	184,914,046
0	7,617,594	(333,304)	4,021,629	3,688,325
0	13,963,779	(136,704)	7,019,101	6,882,397
0	32,282,108	1,165,025	46,759,665	47,924,690
0	50,012,560	1,937,818	34,191,398	36,129,216
0	5,767,334	161,861	14,341,905	14,503,766
0	5,776,656	748,512	4,457,240	5,205,752
0	13,848,546	(434,465)	25,724,961	25,290,496
0	46,280,146	(2,596,671)	78,365,537	75,768,866
0	20,028,055	621,953	12,712,274	13,334,227
0	16,257,331	(1,035,145)	21,237,838	20,202,693
0	36,263,445	10,544,688	14,879,559	25,424,247
0	15,287,619	692,030	14,556,281	15,248,311
0	13,799,434	2,035,270	16,509,411	18,544,681
0	68,452,561	(2,523,268)	62,396,695	59,873,427
0	48,767,198	866,701	65,613,565	66,480,266
0	10,243,568	(157,670)	16,951,545	16,793,875
0	10,766,435	(125,640)	20,663,317	20,537,677
0	14,009,954	(504,162)	3,616,920	3,112,758
0	28,524,254	(2,878,042)	13,838,143	10,960,101
0	55,556,774	(697,190)	86,543,805	85,846,615
0	23,415,352	3,618,047	12,855,737	16,473,784
0	16,000,837	(499,368)	27,697,052	27,197,684
0	62,940,118	(1,832,101)	14,064,114	12,232,013
0	125,677,265	5,784,781	89,955,339	95,740,120
0	52,075,691	(319,275)	39,145,366	38,826,091
0	9,733,253	(22,127)	3,418,846	3,396,719
0	34,501,291	824,319	9,564,323	10,388,642
0	80,112,873	1,165,235	45,533,724	46,698,959
0	23,254,780	(117,809)	32,682,506	32,564,697
0	6,374,119	1,196,852	10,492,835	11,689,687
0	11,905,275	(1,132,223)	19,231,980	18,099,757
0	85,893,621	(14,276)	35,792,113	35,777,837
0	22,563,665	1,144,038	24,318,099	25,462,137
0	101,432,683	10,970,577	63,150,438	74,121,015
0	14,544,733	26,008	15,983,985	16,009,993
0	28,544,289	2,840,942	37,201,048	40,041,990
0	60,001,926	2,459,001	21,750,841	24,209,842
0	91,722,064	(5,063,654)	17,023,248	11,959,594
0	30,639,297	5,042,791	14,574,021	19,616,812
0	72,945,238	(1,379,275)	27,919,332	26,540,057
408,025	20,609,403	1,285,357	26,524,479	27,809,836
0	16,985,312	(505,639)	25,207,766	24,702,127
0	9,634,950	325,126	4,726,267	5,051,393
0	10,915,173	(920,825)	6,699,959	5,779,134
0	23,673,105	(646,802)	6,644,315	5,997,513

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011
(Continued)**

All Schools Reporting Under GAAP

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

Instruction						
School District	County	Regular (1)	Special	Vocational	Adult/Continuing	Other
Monroeville Local SD	Huron	\$3,683,946	\$741,020	\$184,181	\$0	\$0
Morgan Local SD	Morgan	9,836,809	2,857,578	1,142,528	0	359,644
Mount Gilead Exempted Village SD	Morrow	4,545,031	1,867,653	249,815	0	1,163,779
Mount Vernon City SD	Knox	17,725,465	4,183,137	432,382	0	0
Mt. Healthy City SD	Hamilton	11,764,450	5,639,753	264,142	0	4,903,246
Napoleon Area City SD	Henry	8,520,322	3,148,274	238,309	0	1,483,866
Nelsonville-York City SD	Athens	9,520,254	1,756,342	70,491	0	156,171
New Albany-Plain Local SD	Franklin	27,964,954	5,104,864	1,118,494	0	39,770
New Boston Local SD	Scioto	2,645,003	785,075	7,328	0	10,084
New Bremen Local SD	Auglaize	4,390,467	441,512	189,807	0	0
New Lebanon Local SD	Montgomery	4,916,960	1,352,901	0	0	367,178
New London Local SD	Huron	5,496,500	1,097,802	373,836	12,715	3,863
New Miami Local SD	Butler	3,555,816	587,257	0	0	51,246
New Philadelphia City SD	Tuscarawas	12,778,049	3,027,775	132,870	0	553,349
New Richmond Exempted Village SD	Clermont	13,872,924	3,450,634	0	16,784	0
Newark City SD	Licking	32,542,970	8,121,944	446,067	0	646,105
Newbury Local SD	Geauga	4,006,748	971,784	54,072	0	4,125
Newcomerstown Exempted Village SD	Tuscarawas	4,942,816	1,191,037	106,398	6,517	726,898
Newton Falls Exempted Village SD	Trumbull	6,901,973	1,526,894	141,776	1,000	0
Niles City SD	Trumbull	12,064,079	3,572,741	90,734	0	1,060,064
Noble Local SD	Noble	4,380,313	1,075,909	300,365	0	0
Nordonia Hills City SD	Summit	17,475,604	3,914,240	270,211	0	955,132
North Baltimore Local SD	Wood	2,646,588	1,830,044	0	0	560,803
North Canton City SD	Stark	18,955,494	3,236,843	1,907,298	41,510	254,903
North College Hill City SD	Hamilton	6,207,038	2,520,139	33,885	0	75,472
North Fork Local SD	Licking	6,322,446	3,164,236	256,255	0	257,480
North Olmsted City SD	Cuyahoga	24,042,334	7,489,653	438,325	0	293,115
North Ridgeville City SD	Lorain	14,394,222	4,850,255	110,316	0	1,256,977
North Royalton City SD	Cuyahoga	24,299,175	3,270,125	208,884	0	1,143,484
North Union Local SD	Union	6,784,149	1,736,670	848,638	0	0
Northeastern Local SD	Clark	14,765,031	3,332,815	889,026	0	39,197
Northmont City SD	Montgomery	25,061,220	10,428,264	337,961	0	31,448
Northmor Local SD	Morrow	4,878,874	1,306,171	256,746	0	985,501
Northridge Local SD	Licking	5,787,793	1,255,847	168,413	0	6,741
Northridge Local SD	Montgomery	10,461,129	2,512,725	90,061	0	320,473
Northwest Local SD	Hamilton	39,599,806	11,040,986	85,647	0	1,396,580
Northwest Local SD	Scioto	8,398,672	1,352,730	92,164	0	600,426
Northwest Local SD	Stark	8,908,997	2,548,149	185,233	0	122,402
Northwestern Local SD	Clark	8,231,970	2,166,950	0	0	8,947
Northwood Local SD	Wood	4,603,926	1,564,582	176,569	0	0
Norton City SD	Summit	11,320,512	2,138,015	853,375	2,952	329,227
Norwalk City SD	Huron	12,344,985	3,500,218	161,360	39,211	1,284,042
Norwood City SD	Hamilton	12,150,924	3,782,470	0	0	831,917
Oak Hills Local SD	Hamilton	35,577,395	8,632,320	189	0	237,097
Oakwood City SD	Montgomery	12,963,822	2,717,856	2,000	0	229,988
Oberlin City SD	Lorain	6,996,219	1,092,967	98,982	0	50,747
Olentangy Local SD	Delaware	88,154,533	18,791,653	881,778	0	0
Olmsted Falls City SD	Cuyahoga	17,535,337	5,739,729	423,015	0	120,927
Ontario Local SD	Richland	7,244,337	1,483,558	242,044	0	390,809
Orange City SD	Cuyahoga	20,300,444	6,615,112	373,396	0	0
Oregon City SD	Lucas	16,998,141	4,897,064	2,795,564	421,085	247,899
Osnaburg Local SD	Stark	3,723,683	815,579	224,416	0	821,642
Otsego Local SD	Wood	7,066,955	2,249,421	39,254	0	0
Ottawa Hills Local SD	Lucas	9,634,493	0	0	0	0
Paint Valley Local SD	Ross	5,431,662	1,955,752	2,010	0	958,986
Parma City SD	Cuyahoga	57,106,532	20,989,772	2,822,663	698,677	122,201
Patrick Henry Local SD	Henry	4,542,615	1,209,337	8,394	0	470,019
Perkins Local SD	Erie	11,564,985	3,618,217	203,548	0	628,402
Perry Local SD	Lake	14,105,672	633,158	62,497	0	1,704,570
Perry Local SD	Stark	19,118,124	4,033,255	2,206,807	79,980	236,904
Perrysburg Exempted Village SD	Wood	23,962,866	4,743,191	100,718	0	0
Pickerington Local SD	Fairfield	53,303,768	9,164,454	1,039,530	0	2,973,424
Piqua City SD	Miami	21,406,030	0	0	0	0
Plain Local SD	Stark	23,780,976	6,754,568	1,496,714	0	183,114
Pleasant Local SD	Marion	7,007,165	963,647	163,927	0	0
Plymouth-Shiloh Local SD	Richland	3,804,761	1,028,144	199,315	0	448,028
Poland Local SD	Mahoning	11,285,493	1,713,435	172,025	137,533	14,869
Portsmouth City SD	Scioto	13,689,351	6,090,527	441,427	0	921,106
Princeton City SD	Hamilton	33,963,420	7,849,533	0	0	2,136,788

Support Services

Pupils (2)	Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$256,324	\$408,223	\$31,420	\$530,393	\$294,399	\$769	\$536,233	\$533,240	\$1,382
783,580	695,069	41,997	1,873,458	729,384	188,600	2,019,932	1,899,070	218,940
949,890	492,785	35,579	820,453	469,793	0	1,300,110	648,796	29,076
1,979,147	2,554,399	66,534	2,901,696	2,787,060	158,181	3,335,470	1,643,308	150,954
2,532,557	3,302,672	109,226	2,301,590	816,150	64,679	3,962,893	1,727,359	388,176
1,090,087	1,102,841	48,844	1,631,641	674,598	0	1,861,491	1,254,295	422,714
322,481	1,055,372	61,755	1,249,376	360,841	0	1,739,597	833,317	0
3,091,036	3,022,696	47,949	3,390,913	0	1,793,867	4,839,173	2,893,335	392,741
192,928	382,298	12,061	543,471	184,418	0	457,309	112,001	56,459
640,406	551,451	50,887	826,900	195,982	0	971,429	149,303	62,672
474,979	973,394	72,625	887,211	299,220	81,397	1,545,223	470,571	141,172
281,174	623,064	8,795	819,878	267,402	4,835	949,075	599,305	0
331,869	295,808	43,491	851,362	189,745	35,456	814,081	477,064	0
1,446,755	1,224,375	32,636	2,269,308	835,247	0	2,490,608	896,277	0
1,184,350	1,260,768	109,405	1,653,785	879,636	0	2,659,330	1,672,984	371,372
3,448,955	4,353,286	241,079	3,618,373	1,174,507	671,255	6,625,701	2,381,970	827,465
382,738	162,965	85,795	551,591	301,578	0	772,030	616,485	95,123
302,234	900,833	17,867	1,042,732	333,713	0	1,317,945	536,006	12,305
602,280	437,343	117,491	1,049,178	297,652	0	1,214,712	771,908	282,762
1,293,705	1,547,928	57,254	2,602,230	465,181	212,360	2,418,211	1,187,696	259,200
201,862	392,878	46,767	1,119,271	380,482	23,463	787,652	852,324	3,359
3,954,212	1,524,172	95,436	2,646,480	1,139,867	241,543	3,969,983	2,571,530	871,639
214,460	387,062	128,919	616,215	321,115	0	711,928	276,753	0
2,507,694	2,524,301	24,279	3,417,875	1,024,762	31,747	4,113,678	2,692,320	308,785
1,114,952	1,637,410	30,243	1,055,128	515,815	9,760	2,868,910	236,886	39,117
1,492,270	171,550	33,895	1,388,566	458,698	0	1,540,207	1,375,307	692,442
5,151,519	1,105,115	185,639	3,572,252	1,308,372	138,213	4,703,686	2,105,930	1,238,121
1,752,229	2,674,993	160,490	2,142,857	808,594	276,687	2,874,846	2,609,473	82,320
2,906,588	2,966,901	85,366	2,631,576	1,084,082	341,468	3,729,890	3,522,509	531,003
685,766	979,073	34,314	1,095,462	491,316	0	1,896,844	1,016,653	14,130
1,744,433	1,739,292	50,956	2,868,092	707,316	0	2,785,345	2,016,768	53,268
3,922,012	513,852	61,969	3,323,979	1,076,440	418,762	3,836,558	2,334,973	339,223
363,227	843,437	32,765	1,057,087	458,373	94	846,583	750,907	6,475
617,963	450,313	87,564	1,037,373	399,954	0	977,528	1,452,890	152,098
1,713,104	680,482	27,894	2,081,285	402,261	223,207	2,179,828	987,871	59,539
5,913,709	7,479,306	131,907	6,071,446	2,091,931	600,034	7,905,720	5,248,647	1,783,588
878,316	1,154,309	38,443	1,261,804	319,046	0	2,361,566	1,867,096	22,483
787,859	151,222	125,115	1,688,365	440,837	0	3,373,434	1,027,089	259,465
657,168	776,606	68,190	1,193,264	467,598	0	1,359,919	1,147,733	129,275
329,741	668,362	14,067	805,713	331,409	0	940,419	447,057	23,496
737,222	1,399,762	93,231	1,801,356	577,535	306,628	1,884,584	1,506,979	76,944
1,266,347	2,288,397	186,067	2,341,714	531,317	145,621	2,662,306	780,194	97,283
1,878,254	1,659,093	28,940	1,572,741	662,626	0	2,454,629	524,594	166,224
4,968,916	7,291,063	128,139	5,419,652	1,313,411	277,321	6,846,285	3,004,197	580,400
1,528,774	144,308	18,366	1,815,643	724,974	1,178	2,230,516	230,349	540,287
1,046,530	426,217	36,945	1,358,490	384,347	235,749	1,433,021	408,365	70,234
6,547,426	9,116,113	610,703	7,730,868		3,479,616	15,534,373	8,510,975	3,495,008
1,770,678	1,660,581	196,701	2,447,456	1,081,075	2,601	3,643,161	2,495,126	388,408
939,798	1,032,457	55,143	1,368,527	529,280	0	1,792,662	796,573	41,387
3,816,962	4,202,438	167,112	3,070,697	1,217,573	630,083	4,941,387	3,668,804	1,201,191
1,803,593	3,108,094	48,545	3,075,874	838,610	201,031	4,828,451	1,887,124	0
469,029	385,596	30,834	775,212	307,494	12,531	880,655	502,751	173,460
754,381	323,390	38,740	1,110,786	369,004	6,014	968,430	973,567	367
720,800	462,505	22,760	992,335	469,780	0	1,196,856	24,898	65,867
325,007	163,591	136,088	660,680	292,891	0	1,205,596	619,007	0
10,343,629	7,702,655	710,352	10,482,166	2,939,241	1,245,301	10,258,786	6,160,902	3,238,350
476,831	586,789	32,335	1,042,479	369,641	144,158	925,675	537,184	193,787
1,666,212	3,410,467	38,294	1,688,830	546,482	21,480	1,993,807	1,004,304	107,110
1,474,901	1,381,177	97,586	1,393,757	674,297	207,607	4,185,579	1,288,372	20,091
3,182,773	1,969,140	119,047	3,059,170	724,085	206,125	5,645,914	2,304,579	442,753
2,906,898	678,413	47,484	3,133,511	911,567	54,830	4,103,255	1,600,985	488,919
5,389,487	7,518,291	716,717	8,301,524	1,867,031	509,414	9,890,158	5,621,125	175,403
1,491,789	2,034,765	23,825	2,390,523	629,529	2,338	3,018,583	1,522,099	269,213
2,459,767	3,530,242	163,304	3,521,044	980,443	158,765	5,151,611	2,741,173	253,679
413,888	380,693	81,436	1,101,611	318,680	0	1,028,735	526,531	0
446,305	574,796	19,034	764,159	237,252	3,102	1,029,561	451,698	51,591
1,636,966	519,382	19,385	1,546,441	550,130	602	2,221,701	954,734	5,770
1,237,058	2,200,333	20,334	1,762,928	590,995	96,868	2,886,014	633,169	96,569
4,838,552	7,408,565	358,720	3,666,881	2,616,425	214,352	8,022,850	5,133,648	1,485,580

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011
(Continued)

All Schools Reporting Under GAAP

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

School District	County	Non-Instructional Services			
		Food Service	Other (3)	Extracurricular Activities	Interest
Monroeville Local SD	Huron	\$284,938	\$96,500	\$219,272	\$38,120
Morgan Local SD	Morgan	1,219,385	0	237,427	514,784
Mount Gilead Exempted Village SD	Morrow	0	403,550	372,505	461,255
Mount Vernon City SD	Knox	1,409,521	232,191	756,141	289,379
Mt. Healthy City SD	Hamilton	0	2,145,806	813,182	1,446,702
Napoleon Area City SD	Henry	0	999,354	719,417	250,399
Nelsonville-York City SD	Athens	507,466	13,687	275,916	314,644
New Albany-Plain Local SD	Franklin	1,701,157	1,049,736	2,094,290	5,122,787
New Boston Local SD	Scioto	250,047	0	106,612	166,748
New Bremen Local SD	Auglaize	0	364,735	505,669	354,358
New Lebanon Local SD	Montgomery	486,663	2,513	571,535	174,786
New London Local SD	Huron	374,236	4,220	436,105	113,564
New Miami Local SD	Butler	494,468	0	151,463	118,142
New Philadelphia City SD	Tuscarawas	824,701	462,387	1,034,992	217,955
New Richmond Exempted Village SD	Clermont	0	6,366	801,472	0
Newark City SD	Licking	2,242,916	700,135	969,125	2,945,887
Newbury Local SD	Geauga	201,469	155,308	328,426	0
Newcomerstown Exempted Village SD	Tuscarawas	638,905	30,374	386,316	120,588
Newton Falls Exempted Village SD	Trumbull	503,435	35,755	394,216	158,215
Niles City SD	Trumbull	1,249,181	180,491	476,930	1,073,824
Noble Local SD	Noble	524,684	0	197,449	4,384
Nordonia Hills City SD	Summit	1,394,924	608,161	1,492,423	1,947,120
North Baltimore Local SD	Wood	287,946	0	267,496	388,933
North Canton City SD	Stark	1,643,569	277,182	1,268,564	845,651
North College Hill City SD	Hamilton	810,377	49,084	259,722	585,974
North Fork Local SD	Licking	654,265	0	795,891	459,181
North Olmsted City SD	Cuyahoga	1,602,903	390,432	1,575,353	15,575
North Ridgeville City SD	Lorain	1,138,120	489,295	768,442	302,470
North Royalton City SD	Cuyahoga	1,299,213	807,799	2,118,498	1,105,884
North Union Local SD	Union	0	664,201	400,428	502,199
Northeastern Local SD	Clark	0	1,728,386	1,030,873	187,255
Northmont City SD	Montgomery	0	3,550,829	1,084,270	13,090
Northmor Local SD	Morrow	386,731	2,500	324,737	666,301
Northridge Local SD	Licking	442,200	4,971	272,129	271,558
Northridge Local SD	Montgomery	0	1,041,260	709,711	304,317
Northwest Local SD	Hamilton	0	7,231,875	2,009,970	867,155
Northwest Local SD	Scioto	0	805,163	302,584	186,990
Northwest Local SD	Stark	667,368	100,154	351,888	1,009,349
Northwestern Local SD	Clark	583,789	41,976	439,299	1,495,703
Northwood Local SD	Wood	0	376,257	478,973	34,268
Norton City SD	Summit	925,626	4,455	541,994	3,916
Norwalk City SD	Huron	1,138,273	717,368	686,518	543,980
Norwood City SD	Hamilton	0	1,170,735	590,953	245,343
Oak Hills Local SD	Hamilton	0	4,827,525	2,025,274	1,867,715
Oakwood City SD	Montgomery	336,484	328,858	1,045,138	710,782
Oberlin City SD	Lorain	0	427,113	192,068	33,549
Olentangy Local SD	Delaware	6,966,666	531,190	4,217,340	18,968,861
Olmsted Falls City SD	Cuyahoga	1,229,953	0	1,681,021	1,294,799
Ontario Local SD	Richland	781,535	5,428	848,653	716,278
Orange City SD	Cuyahoga	692,679	755,071	1,737,345	1,350,545
Oregon City SD	Lucas	1,653,668	377,662	1,035,340	1,862,040
Osnaburg Local SD	Stark	352,717	29,695	469,366	386,462
Otsego Local SD	Wood	0	661,766	420,152	869,649
Ottawa Hills Local SD	Lucas	0	339,062	797,865	61,838
Paint Valley Local SD	Ross	0	342,514	369,757	73,252
Parma City SD	Cuyahoga	0	4,097,992	2,455,056	1,773,983
Patrick Henry Local SD	Henry	0	468,372	447,948	311,501
Perkins Local SD	Erie	968,170	52,112	677,949	120,803
Perry Local SD	Lake	883,893	258,245	1,429,181	51,004
Perry Local SD	Stark	0	2,192,175	1,352,905	128,790
Perrysburg Exempted Village SD	Wood	1,744,589	346,870	1,606,293	1,425,019
Pickerington Local SD	Fairfield	4,773,849	54,984	2,777,341	10,019,133
Piqua City SD	Miami	0	301,869	915,886	493,346
Plain Local SD	Stark	2,126,217	716,206	1,291,752	2,517,617
Pleasant Local SD	Marion	0	572,027	497,046	87,122
Plymouth-Shiloh Local SD	Richland	491,140	0	399,722	130,759
Poland Local SD	Mahoning	844,047	325,309	942,446	609,595
Portsmouth City SD	Scioto	1,260,493	232,488	250,238	621,052
Princeton City SD	Hamilton	2,434,906	2,971,828	1,508,941	10,093,624

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$0	\$7,840,360	(\$537,102)	\$2,203,438	\$1,666,336
0	24,618,185	570,081	43,460,356	44,030,437
0	13,810,070	589,943	29,665,614	30,255,557
0	40,604,965	(2,430,489)	22,787,966	20,357,477
0	42,182,583	4,988,878	68,088,862	73,077,740
202,829	23,649,281	760,452	12,589,193	13,349,645
0	18,237,710	(3,281,386)	29,074,236	25,792,850
0	63,667,762	(2,939,321)	40,142,095	37,202,774
0	5,911,842	231,270	21,243,494	21,474,764
0	9,695,578	898,831	14,531,041	15,429,872
0	12,818,328	394,055	28,094,197	28,488,252
0	11,466,369	9,285	13,510,520	13,519,805
0	7,997,268	113,465	13,642,090	13,755,555
0	28,227,284	203,093	16,006,290	16,209,383
0	27,939,810	2,899,095	34,928,700	37,827,795
0	71,957,740	3,682,124	105,503,367	109,185,491
0	8,690,237	(64,506)	4,147,947	4,083,441
0	12,613,484	563,661	13,002,408	13,566,069
0	14,436,590	(839,863)	18,929,723	18,089,860
0	29,811,809	746,412	47,931,440	48,677,852
0	10,291,162	966,040	6,231,655	7,197,695
0	45,072,677	1,912,612	10,032,278	11,944,890
0	8,638,262	1,503,175	14,044,193	15,547,368
0	45,076,455	5,490,016	3,806,488	9,296,504
0	18,049,912	(85,724)	28,580,014	28,494,290
0	19,062,689	60,311	25,062,147	25,122,458
0	55,356,537	5,031,873	21,902,974	26,934,847
0	36,692,586	312,015	12,583,577	12,895,592
0	52,052,445	3,337,059	19,347,948	22,685,007
0	17,149,843	42,288	38,239,116	38,281,404
0	33,938,053	(747,313)	23,052,208	22,304,895
0	56,334,850	2,132,973	9,931,463	12,064,436
0	13,166,509	613,749	22,264,855	22,878,604
0	13,385,335	2,340,823	9,808,439	12,149,262
0	23,795,147	1,256,178	9,518,160	10,774,338
0	99,458,307	6,446,907	31,587,535	38,034,442
0	19,641,792	(1,693,428)	24,173,990	22,480,562
0	21,746,926	666,893	31,127,327	31,794,220
0	18,768,387	5,761,335	8,290,812	14,052,147
0	10,794,839	1,510,631	6,245,218	7,755,849
0	24,504,313	(1,120,263)	11,206,144	10,085,881
0	30,715,201	(1,071,163)	24,785,488	23,714,325
0	27,719,443	1,649,094	6,559,535	8,208,629
0	82,996,899	(2,940,757)	37,561,455	34,620,698
0	25,569,323	1,176,757	3,689,796	4,866,553
0	14,291,543	203,354	4,800,569	5,003,923
0	193,537,103	(2,621,740)	49,726,532	47,104,792
0	41,710,568	2,668,824	26,518,916	29,187,740
0	18,268,469	434,506	14,785,080	15,219,586
0	54,740,839	(144,028)	53,896,602	53,752,574
0	46,079,785	3,508,125	22,112,444	25,620,569
0	10,361,122	(665,115)	23,623,372	22,958,257
0	15,851,876	1,214,883	26,789,904	28,004,787
0	14,789,059	113,567	6,243,355	6,356,922
0	12,536,793	(1,333,066)	20,885,894	19,552,828
0	143,148,258	10,071,679	31,364,671	41,436,350
90,337	11,857,402	(51,953)	11,285,670	11,233,717
0	28,311,172	(1,456,768)	15,035,000	13,578,232
0	29,851,587	(134,586)	78,317,655	78,183,069
0	47,002,526	3,771,824	41,111,648	44,883,472
0	47,855,408	6,718,144	16,717,221	23,435,365
0	124,095,633	(4,811,177)	72,370,097	67,558,920
0	34,499,795	2,180,401	29,126,392	31,306,793
0	57,827,192	7,681,094	14,806,841	22,487,935
0	13,142,508	87,374	10,445,344	10,532,718
0	10,079,367	(10,116)	21,859,265	21,849,149
0	23,499,863	(773,231)	3,075,703	2,302,472
0	33,030,950	(519,355)	51,015,396	50,496,041
0	94,704,613	(5,305,303)	46,465,801	41,160,498

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011
(Continued)**

All Schools Reporting Under GAAP

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

		Instruction				
School District	County	Regular (1)	Special	Vocational	Adult/Continuing	Other
Ravenna City SD	Portage	\$9,925,942	\$5,039,459	\$337,680	\$0	\$2,018,004
Reading Community City SD	Hamilton	7,014,467	1,846,538	6,888	0	546,510
Revere Local SD	Summit	16,386,766	1,260,499	437,213	0	2,459,627
Richmond Heights Local SD	Cuyahoga	5,232,106	2,200,342	212,193	0	0
Ridgedale Local SD	Marion	3,257,139	477,067	153,867	0	1,103,798
Ridgemont Local SD	Hardin	2,525,728	441,824	263,387	0	45,537
Ridgewood Local SD	Coshocton	6,267,360	1,312,348	255,185	0	64,884
River Valley Local SD	Marion	9,561,378	1,538,042	187,186	0	0
River View Local SD	Coshocton	9,461,725	2,694,390	408,408	0	0
Riverside Local SD	Lake	21,047,840	4,334,915	0	0	594,611
Riverside Local SD	Logan	3,858,071	1,169,058	157,038	0	0
Rock Hill Local SD	Lawrence	10,638,715	2,915,690	427,749	0	0
Rocky River City SD	Cuyahoga	16,463,918	4,376,236	425,663	0	30,989
Rolling Hills Local SD	Guernsey	7,425,962	2,241,480	287,687	0	1,252,480
Rootstown Local SD	Portage	4,448,367	1,078,550	258,778	0	629,481
Ross Local SD	Butler	12,554,421	1,876,301	0	0	796,116
Rossford Exempted Village SD	Wood	11,077,217	2,648,686	324,894	31,901	0
Russia Local SD	Shelby	2,131,090	530,799	0	0	6,803
Salem City SD	Columbiana	8,699,987	2,922,231	302,886	595,466	1,933,652
Sandusky City SD	Erie	21,511,108	8,015,836	1,816,757	1,211,173	446,123
Sandy Valley Local SD	Stark	6,030,036	2,346,573	423,656	8,169	694,338
Scioto Valley Local SD	Pike	7,457,590	2,418,877	0	0	9,746
Sebring Local SD	Mahoning	3,168,687	1,769,191	6,576	0	0
Seneca East Local SD	Seneca	4,960,696	1,260,395	253,805	0	0
Shadyside Local SD	Belmont	3,813,659	777,891	21,703	0	0
Shaker Heights City SD	Cuyahoga	35,281,264	11,964,327	228,758	0	67,198
Sheffield-Sheffield Lake City SD	Lorain	9,167,659	2,876,358	169,705	0	25,102
Shelby City SD	Richland	8,398,198	2,367,435	220,166	0	20,876
Solon City SD	Cuyahoga	33,389,714	7,524,357	626,621	151,606	817,045
South Central Local SD	Huron	4,041,246	559,971	185,223	0	818,964
South Euclid-Lyndhurst City SD	Cuyahoga	25,526,709	10,146,197	2,644,911	0	1,000,667
South Point Local SD	Lawrence	8,134,851	2,277,136	254,699	0	48,537
South Range Local SD	Mahoning	7,094,967	802,653	173,914	0	222,858
Southeast Local SD	Portage	8,534,407	2,266,024	106,014	0	954,099
Southeast Local SD	Wayne	6,340,175	2,478,426	236,950	0	596,260
Southeastern Local SD	Clark	3,833,302	1,063,039	237,042	0	21,507
Southeastern Local SD	Ross	5,886,587	1,512,812	0	0	1,010
Southern Local SD	Columbiana	4,075,962	1,058,992	221,446	0	15,260
Southern Local SD	Meigs	3,201,361	1,077,217	182,822	0	309,984
Southington Local SD	Trumbull	2,161,552	261,900	0	0	0
Southwest Local SD	Hamilton	16,446,550	3,963,943	1,631	0	533,228
South-Western City SD	Franklin	98,991,909	30,607,426	6,508,952	0	997,663
Springboro Community City SD	Warren	23,526,860	4,806,728	86,256	0	471,099
Springfield City SD	Clark	43,206,893	10,446,395	198,230	130,193	391,333
Springfield Local SD	Lucas	18,892,212	4,157,739	274,485	0	2,910,565
Springfield Local SD	Mahoning	5,071,246	1,086,162	197,279	0	112,176
Springfield Local SD	Summit	10,354,086	3,193,860	276,895	0	2,475,878
St. Bernard-Elmwood Place City SD	Hamilton	5,723,475	1,635,838	0	0	92,523
St. Clairsville-Richland City SD	Belmont	7,642,005	1,675,987	23,166	0	0
Steubenville City SD	Jefferson	10,024,078	4,183,487	894,882	0	53,439
Stow-Munroe Falls City SD	Summit	26,866,739	5,529,916	1,602,735	0	265,404
Streetsboro City SD	Portage	9,895,292	1,579,808	94,093	0	1,376,212
Strongsville City SD	Cuyahoga	41,340,342	5,770,265	361,927	8,969	62,845
Struthers City SD	Mahoning	9,175,482	3,498,906	536,522	0	1,216,537
Stryker Local SD	Williams	2,329,185	435,210	419	3,850	342,096
Swanton Local SD	Fulton	7,229,582	1,889,836	0	0	0
Switzerland of Ohio Local SD	Monroe	10,774,199	3,302,192	2,192,611	0	4,672
Sylvania City SD	Lucas	35,895,798	9,006,976	2,250,516	36,094	1,717,014
Symmes Valley Local SD	Lawrence	4,403,417	1,212,011	174,596	0	0
Talawanda City SD	Butler	14,875,502	2,813,547			962,646
Tallmadge City SD	Summit	13,372,744	3,297,424	937,969	54,163	
Teays Valley Local SD	Pickaway	20,414,129	3,695,629	720,788		353,386
Tecumseh Local SD	Clark	12,480,053	3,886,754	489,670	0	1,138,918
Three Rivers Local SD	Hamilton	8,389,105	2,858,922	25,315	0	401,332
Tiffin City SD	Seneca	11,359,716	4,823,230	243,347	0	80,034
Tipp City Exempted Village SD	Miami	15,503,726	0	0	0	0
Toledo City SD	Lucas	261,007,528	0	0	0	0
Toronto City SD	Jefferson	3,209,855	1,051,999	84,165	0	711,719
Triad Local SD	Champaign	4,793,984	1,356,131	256,472	0	36,716

Support Services

Pupils (2)	Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$1,413,456	\$909,854	\$65,661	\$2,304,888	\$688,994	\$254,061	\$4,381,866	\$1,142,842	\$725,826
934,242	850,171	46,111	1,417,102	339,459	0	1,132,420	270,664	232,210
1,693,687	1,165,653	189,462	2,281,599	1,190,881	57,277	3,103,918	2,264,694	264,314
778,673	275,127	295,272	1,103,095	640,252	1,094	1,212,758	970,663	186,350
338,255	326,725	45,943	729,925	233,818	603	857,346	478,259	29,625
78,290	207,636	29,888	666,492	234,879	0	467,454	385,619	4,947
561,362	567,407	55,660	838,935	327,871	13,477	1,306,813	894,870	3,178
372,441	854,127	15,172	1,558,175	431,608	53,453	1,307,486	1,135,232	66,421
872,926	1,303,497	118,343	1,627,617	602,200	0	2,024,799	1,659,121	445,940
2,132,774	1,625,650	22,471	4,414,705	1,006,799	10,446	4,398,252	5,051,736	40,501
169,137	271,942	14,649	425,852	257,081	21,655	905,432	446,916	147,768
690,731	425,329	255,997	1,312,878	365,570	0	2,773,809	1,351,417	107,783
2,623,801	689,619	36,815	2,100,440	816,363	546,381	4,029,757	1,717,789	680,629
498,747	1,238,347	22,743	1,163,097	699,240	0	1,715,608	857,151	46,941
543,801	352,001	24,095	1,000,000	371,296	10,943	987,963	675,709	0
1,049,738	1,517,143	20,266	1,859,702	746,212	0	2,119,800	1,831,602	9,100
1,966,067	1,391,929	64,983	2,106,170	448,929	111,724	1,979,800	1,058,612	494,736
91,595	118,189	7,723	370,698	154,063	474	813,210	175,629	136,406
973,918	489,178	39,985	2,071,091	1,141,714	17,492	1,999,192	1,016,473	271,896
1,808,990	2,178,795	237,888	3,078,638	772,658	165,412	3,587,482	1,541,087	1,358,070
1,134,078	222,478	11,894	1,412,167	400,549	85,508	1,140,356	998,591	32,549
699,162	983,035	20,272	2,063,273	396,528	0	1,815,796	1,342,226	114,004
199,762	301,127	12,509	748,369	273,573	0	790,624	149,299	837
196,530	395,538	50,530	672,906	309,442	22,629	722,465	571,086	0
214,341	140,979	21,087	656,533	281,170	0	746,961	171,914	0
5,551,875	7,168,686	17,368	6,106,215	2,086,303	952,606	13,466,665	4,602,302	1,917,495
1,244,572	1,013,846	35,274	1,497,169	589,323	262,938	1,742,403	1,001,388	279,042
822,463	1,669,009	60,192	1,331,934	671,260	12,343	1,749,559	979,203	103,370
4,711,248	1,733,269	33,207	3,215,158	1,787,602	1,037,134	6,377,142	3,821,166	944,112
444,649	357,340	31,091	773,909	234,479	0	775,658	693,844	11,035
4,049,494	1,707,651	194,491	4,066,614	1,775,600	364,900	7,127,115	3,236,127	1,493,965
566,061	1,078,239	222,751	1,511,941	455,584	0	2,126,495	1,133,651	64,014
303,820	592,448	42,230	939,747	395,793	0	1,123,384	983,361	172,377
1,761,766	294,693	31,683	1,449,573	456,709	121,720	1,604,622	1,473,276	88,687
755,803	478,226	25,305	1,846,781	380,006	0	1,153,761	1,322,400	183,221
396,574	277,020	18,029	654,116	314,967	0	574,373	430,939	29,306
522,722	348,370	4,714	606,780	281,349	219,718	1,062,419	930,858	136,821
328,112	323,267	1,155,983	692,937	230,732	57,148	990,178	946,285	25,693
757,531	678,604	116,842	461,430	323,436	0	688,734	644,766	192,029
499,381	57,538	44,993	392,020	209,678	20,420	346,656	289,304	5,912
1,563,048	1,263,259	67,911	2,666,586	1,042,948	0	3,582,586	1,697,375	56,738
10,440,174	16,956,180	36,274	16,031,146	3,505,319	862,888	16,023,962	11,832,057	4,584,027
3,087,792	3,298,065	172,409	3,008,089	980,970	245,454	5,047,273	3,228,752	230,242
7,029,551	7,017,109	233,064	6,892,481	1,545,232	298,592	8,539,156	2,398,981	1,238,962
1,780,572	468,060	26,982	2,980,440	678,237	0	3,186,127	1,939,074	84,112
619,331	357,859	28,980	1,251,004	331,902	5,160	1,058,527	579,616	43,296
1,152,992	931,016	85,416	1,536,278	611,843	140,118	2,184,119	1,376,471	60,771
877,909	905,968	14,907	939,480	483,044	0	1,293,247	389,698	167,369
873,797	656,442	25,738	1,068,080	536,148	0	1,398,482	745,692	265,309
1,110,096	971,228	43,192	2,737,423	491,275	205,561	2,391,645	610,008	43,385
3,048,577	2,366,096	373,274	3,591,133	1,304,844	47,052	5,327,855	3,105,971	632,010
1,213,284	1,268,692	267,823	1,463,550	686,133	156,764	1,952,656	1,080,025	76,853
3,228,434	3,616,223	27,043	3,268,009	5,973,581	571,907	7,302,400	4,159,814	769,585
585,010	263,417	56,067	1,176,103	526,091	59,499	1,894,490	505,822	53,586
167,332	280,962	18,165	409,795	209,094	15,327	400,683	178,153	36,142
663,194	718,602	35,626	1,330,481	457,169	8,819	1,289,567	862,003	48,307
1,235,927	816,362	37,366	2,112,219	885,034	0	2,533,723	2,829,121	286,043
6,767,500	4,133,007	16,401	9,461,636	1,627,076	220,908	9,626,916	5,130,207	1,216,292
289,143	292,209	99,336	536,948	337,500	0	873,394	997,689	101,408
1,846,274	2,072,793	54,884	2,442,242	1,311,858	711	2,802,638	2,451,417	120,390
1,626,513	822,428	45,343	2,121,811	816,837	101,620	2,148,196	1,842,487	345,851
1,373,450	1,734,745	58,731	3,894,379	940,113	356,156	4,168,955	2,373,023	208,944
2,143,865	1,387,763	71,175	2,965,266	621,029	68,760	3,281,635	1,413,343	145,677
1,218,030	1,920,316	51,995	1,882,320	569,083	0	1,435,319	1,618,052	686,208
1,246,136	1,689,704	37,763	2,192,181	632,268	46,238	2,686,553	881,218	35,886
1,057,233	1,264,423	18,067	1,664,690	577,225	122,641	2,199,911	1,174,321	618,633
121,323,934	0	0	0	0	0	0	0	0
231,306	268,006	10,355	936,834	306,453	65,971	857,018	129,736	0
365,925	302,840	62,275	900,433	320,607	6,823	2,231,161	573,294	212,149

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011
(Continued)

All Schools Reporting Under GAAP

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

School District	County	Non-Instructional Services			
		Food Service	Other (3)	Extracurricular Activities	Interest
Ravenna City SD	Portage	\$1,522,337	\$31,544	\$769,301	\$902,681
Reading Community City SD	Hamilton	0	1,438,464	536,538	14,328
Revere Local SD	Summit	921,435	311,091	1,164,408	359,265
Richmond Heights Local SD	Cuyahoga	0	13,998	358,381	56,915
Ridgedale Local SD	Marion	334,489	0	242,880	13,613
Ridgemont Local SD	Hardin	0	52,605	200,598	60,436
Ridgewood Local SD	Coshocton	667,523	100	491,524	140,608
River Valley Local SD	Marion	0	840,183	586,437	653,962
River View Local SD	Coshocton	935,450	35,798	456,262	67,556
Riverside Local SD	Lake	0	94,520	857,802	142,257
Riverside Local SD	Logan	386,923	500	241,491	133,642
Rock Hill Local SD	Lawrence	1,145,508	148,571	592,137	0
Rocky River City SD	Cuyahoga	460,080	1,718,531	1,385,135	2,747,932
Rolling Hills Local SD	Guernsey	940,052	4,322	269,407	26,428
Rootstown Local SD	Portage	347,664	8,152	363,978	3,159
Ross Local SD	Butler	1,024,440	164,490	802,357	890,291
Rossford Exempted Village SD	Wood	0	983,361	814,120	0
Russia Local SD	Shelby	0	168,402	202,179	238,016
Salem City SD	Columbiana	713,808	128,360	737,689	61,412
Sandusky City SD	Erie	0	2,697,028	1,178,272	47,986
Sandy Valley Local SD	Stark	770,038	54,620	506,116	541,343
Scioto Valley Local SD	Pike	0	612,134	436,061	50,511
Sebring Local SD	Mahoning	273,381	0	254,456	44,387
Seneca East Local SD	Seneca	489,962	3,490	364,781	519,914
Shadyside Local SD	Belmont	132,453	0	247,230	2,401
Shaker Heights City SD	Cuyahoga	1,945,696	1,220,198	1,249,690	1,106,286
Sheffield-Sheffield Lake City SD	Lorain	695,868	29,998	472,972	23,839
Shelby City SD	Richland	1,044,202	130,848	670,172	680,442
Solon City SD	Cuyahoga	1,824,354	434,552	1,824,325	805,791
South Central Local SD	Huron	416,443	8,150	300,236	48,036
South Euclid-Lyndhurst City SD	Cuyahoga	1,754,325	1,238,301	1,332,396	629,004
South Point Local SD	Lawrence	836,142	1,060	295,088	519,099
South Range Local SD	Mahoning	365,137	1,426	514,513	903,870
Southeast Local SD	Portage	642,234	0	530,367	261,630
Southeast Local SD	Wayne	0	838,284	427,934	6,470
Southeastern Local SD	Clark	0	222,575	343,640	85,638
Southeastern Local SD	Ross	0	489,582	497,925	262,918
Southern Local SD	Columbiana	384,124	6,642	244,511	175,403
Southern Local SD	Meigs	429,168	7,315	139,952	253,598
Southington Local SD	Trumbull	156,576	100	179,904	325,396
Southwest Local SD	Hamilton	0	1,885,975	861,779	773,056
South-Western City SD	Franklin	8,395,557	1,842,104	4,331,911	3,601,621
Springboro Community City SD (CASH)	Warren	0	1,387,659	1,188,838	5,000,270
Springfield City SD	Clark	0	4,985,764	880,975	2,295,411
Springfield Local SD	Lucas	0	2,464,485	1,084,089	570,913
Springfield Local SD	Mahoning	544,929	4,102	563,923	84,408
Springfield Local SD	Summit	918,528	124,699	677,510	1,538,902
St. Bernard-Elmwood Place City SD	Hamilton	0	1,007,585	224,199	58,462
St. Clairsville-Richland City SD	Belmont	375,170	150,592	724,378	187,157
Steubenville City SD	Jefferson	896,881	630,153	587,914	458,974
Stow-Munroe Falls City SD	Summit	1,313,065	338,433	1,240,678	130,192
Streetsboro City SD	Portage	664,781	133,958	444,464	629,972
Strongsville City SD	Cuyahoga	2,044,552	530,844	600,654	909,372
Struthers City SD	Mahoning	837,131	136,028	685,527	230,868
Stryker Local SD	Williams	0	215,327	212,807	265,863
Swanton Local SD	Fulton	0	643,575	523,435	629,970
Switzerland Of Ohio Local SD	Monroe	1,469,717	69,492	656,666	1,824,298
Sylvania City SD	Lucas	2,182,491	1,269,893	2,540,167	5,221,783
Symmes Valley Local SD	Lawrence	378,388	5,821	253,039	36,993
Talawanda City SD	Butler	1,220,813	84,385	754,808	2,846,510
Tallmadge City SD	Summit	0	763,709	1,039,113	1,234,394
Teays Valley Local SD	Pickaway	1,328,780	24,114	994,641	1,801,812
Tecumseh Local SD	Clark	0	1,661,856	541,081	900,270
Three Rivers Local SD	Hamilton	0	888,806	586,524	1,792,310
Tiffin City SD	Seneca	811,208	286,203	733,871	404,566
Tipp City Exempted Village SD	Miami	844,705	9,511	1,211,407	863,154
Toledo City SD	Lucas	0	26,041,413	3,563,463	6,327,517
Toronto City SD	Jefferson	0	399,797	278,436	230,324
Triad Local SD	Champaign	475,787	0	438,786	285,215

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$0	\$32,434,396	\$1,406,620	\$20,380,783	\$21,787,403
0	16,626,112	1,554,935	4,466,900	6,021,835
0	35,511,789	1,564,436	24,275,046	25,839,482
0	13,537,219	2,088,436	2,835,593	4,924,029
0	8,623,352	593,682	4,160,291	4,753,973
4,270	5,669,590	311,336	1,881,818	2,193,154
0	13,769,105	(303,832)	16,269,704	15,965,872
0	19,161,303	580,992	29,306,590	29,887,582
0	22,714,032	1,411,515	11,453,536	12,865,051
0	45,775,279	(2,435,524)	16,010,951	13,575,427
0	8,607,155	618,805	9,875,733	10,494,538
0	23,151,884	(2,639,337)	43,315,195	40,675,858
0	40,850,078	(291,004)	11,851,683	11,560,679
0	18,689,692	1,931,960	14,220,114	16,152,074
0	11,103,937	545,072	2,816,964	3,362,036
0	27,261,979	1,000,361	42,783,583	43,783,944
0	25,503,129	1,136,376	18,638,371	19,774,747
89,347	5,234,623	(280,817)	7,927,752	7,646,935
0	24,116,430	(1,060,210)	7,503,146	6,442,936
0	51,653,303	(359,729)	13,845,171	13,485,442
0	16,813,059	40,860	30,566,557	30,607,417
52,800	18,472,015	(808,544)	29,674,496	28,865,952
0	7,992,778	(277,769)	10,749,815	10,472,046
0	10,794,169	(437,002)	23,226,328	22,789,326
0	7,228,322	2,146,393	4,096,405	6,242,798
0	94,932,932	6,519,299	35,753,983	42,273,282
0	21,127,456	867,514	13,084,637	13,952,151
0	20,931,672	12,877,602	6,425,615	19,303,217
0	71,058,403	8,483,966	29,051,324	37,535,290
0	9,700,274	101,850	8,052,614	8,154,464
0	68,288,467	443,244	25,824,917	26,268,161
0	19,525,348	298,767	47,243,095	47,541,862
4,090,515	18,723,013	(4,758,790)	28,123,877	23,365,087
0	20,577,504	5,958,853	32,638,069	38,596,922
0	17,070,002	331,188	3,416,407	3,747,595
0	8,502,067	314,716	9,051,498	9,366,214
0	12,764,585	(272,394)	25,179,355	24,906,961
0	10,932,675	225,727	10,991,838	11,217,565
0	9,464,789	7,724,304	8,909,938	16,634,242
0	4,951,330	1,256,063	18,743,106	19,999,169
0	36,406,613	1,247,617	6,057,574	7,305,191
0	235,549,170	38,628,344	129,808,672	168,437,016
0	55,766,756	(554,273)	2,082,504	1,528,231
4,733,369	102,461,691	5,377,545	189,518,207	194,895,752
0	41,498,092	3,956,787	9,390,924	13,347,711
0	11,939,900	(108,616)	5,882,341	5,773,725
0	27,639,382	12,833,531	1,593,727	14,427,258
0	13,813,704	1,278,908	7,336,751	8,615,659
0	16,348,143	(139,394)	8,319,828	8,180,434
0	26,333,621	645,735	55,160,384	55,806,119
0	57,083,974	1,125,003	21,798,001	22,923,004
0	22,984,360	6,041,536	3,710,140	9,751,676
0	80,546,766	2,978,085	21,703,156	24,681,241
0	21,437,086	511,683	25,824,582	26,336,265
0	5,520,410	362,553	10,408,349	10,770,902
0	16,330,166	74,115	16,758,878	16,832,993
0	31,029,642	3,961,942	60,058,235	64,020,177
0	98,320,675	(5,327,561)	11,825,618	6,498,057
0	9,991,892	(360,820)	12,317,654	11,956,834
0	36,661,418	5,090,166	28,133,232	33,223,398
0	30,570,602	(1,723,596)	14,120,740	12,397,144
0	44,441,775	(5,071,530)	82,676,484	77,604,954
2,685,845	35,882,960	486,945	64,846,547	65,333,492
0	24,323,637	29,261,089	12,305,113	41,566,202
0	28,190,122	2,641,992	13,219,593	15,861,585
0	27,129,647	617,819	5,961,522	6,579,341
0	418,263,855	2,976,728	498,295,679	501,272,407
0	8,771,974	11,669,144	5,579,670	17,248,814
0	12,618,598	(791,416)	13,983,997	13,192,581

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011
(Continued)**

All Schools Reporting Under GAAP

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

		Instruction				
School District	County	Regular (1)	Special	Vocational	Adult/Continuing	Other
Tri-County North Local SD	Preble	\$5,187,642	\$1,039,632	\$67,636	\$0	\$0
Trimble Local SD	Athens	3,443,325	1,967,939	2,027	0	660,351
Tri-Valley Local SD	Muskingum	14,555,220	3,536,353	400,855	0	43,754
Trotwood-Madison City SD	Montgomery	18,357,541	4,395,004	209	0	471,937
Troy City SD	Miami	24,515,926	6,120,461	16,822	0	2,382,394
Tuscarawas Valley Local SD	Tuscarawas	6,333,297	869,600	147,366	0	1,094,256
Tuslaw Local SD	Stark	6,168,958	1,642,916	186,196	0	14,549
Twinsburg City SD	Summit	21,964,455	2,962,910	302,980	0	61,741
Union-Scioto Local SD	Ross	11,592,474	1,490,586	10,811	0	0
United Local SD	Columbiana	5,717,321	1,631,998	222,066	8,681	2,707
Upper Arlington City SD	Franklin	42,546,540	8,691,548	135,957	0	0
Urbana City SD	Champaign	12,358,600	4,365,979	351,987	0	116,350
Valley View Local SD	Montgomery	8,986,338	1,559,934	333,266	0	598,726
Van Buren Local SD	Hancock	5,166,266	657,772	171,208	0	0
Vandalia-Butler City SD	Montgomery	16,444,712	4,775,357	359,027	0	1,815,093
Vermilion Local SD	Erie	8,352,008	1,926,489	326,547	0	1,323,366
Vinton County Local SD	Vinton	12,771,909	3,178,099	259,709	0	1,392,239
Wadsworth City SD	Medina	19,840,570	3,253,387	1,824,473	24,942	1,288,333
Warren City SD	Trumbull	30,228,159	10,624,146	224,788	0	2,686,262
Warren Local SD	Washington	10,687,375	2,027,804	92,224	0	19,209
Warrensville Heights City SD	Cuyahoga	12,423,873	4,912,154	117,626	0	0
Washington Court House City SD	Fayette	10,459,534	3,307,192	0	0	25,012
Washington Local SD	Lucas	31,091,400	10,291,960	3,209,603	8,856	3,817,356
Washington-Nile Local SD	Scioto	6,728,127	2,407,170	111,871	176,596	0
Waterloo Local SD	Portage	5,618,842	1,659,515	64,326	0	17,909
Wauseon Exempted Village SD	Fulton	7,960,325	2,029,658	263,202	0	797,607
Waverly City SD	Pike	8,848,933	2,278,157	200,456	0	136,491
Weathersfield Local SD	Trumbull	3,883,475	1,124,494	0	0	528,727
Wellington Exempted Village SD	Lorain	6,391,711	1,426,335	90,672	71	0
Wellston City SD	Jackson	6,366,423	2,602,149	93,277	27,662	0
Wellsville Local SD	Columbiana	5,120,344	1,111,282	171,243	0	89,481
West Branch Local SD	Mahoning	11,118,466	2,499,323	397,180	0	184,771
West Carrollton City SD	Montgomery	15,965,325	5,752,392	212,757	0	2,615,926
West Clermont Local SD	Clermont	34,736,866	12,305,136	181,822	0	0
West Geauga Local SD	Gauga	11,011,297	3,493,129	309,061	42,900	502,297
West Holmes Local SD	Holmes	11,329,708	3,567,178	264,674	0	0
West Liberty-Salem Local SD	Champaign	5,338,769	1,954,611	182,442	0	437,406
West Muskingum Local SD	Muskingum	7,790,498	2,640,501	135,778	94,277	11,046
Western Brown Local SD	Brown	15,933,550	4,139,227	293,826	930	0
Western Local SD	Pike	3,924,789	1,568,496	0	0	725,615
Western Reserve Local SD	Huron	5,834,695	1,622,490	193,743	0	313,702
Western Reserve Local SD	Mahoning	3,143,778	875,984	118,121	11,389	2,508
Westerville City SD	Franklin	69,983,172	23,747,901	915,477	0	4,970,334
Westfall Local SD	Pickaway	6,972,968	1,686,011	0	0	5,186
Westlake City SD	Cuyahoga	23,000,156	5,355,715	277,138	93,920	1,584,547
Wheelerburg Local SD	Scioto	7,888,348	1,435,401	5,525	0	19,325
Whitehall City SD	Franklin	16,507,050	6,331,636	678,994	0	329,970
Willard City SD	Huron	7,789,657	1,743,794	212,971	0	2,323,559
Williamsburg Local SD	Clermont	4,817,495	1,442,033	90,004	0	25,384
Willoughby-Eastlake City SD	Lake	40,404,785	17,193,287	1,494,792	0	314,215
Wilmington City SD	Clinton	14,165,496	2,491,833	237,268	0	503,703
Windham Exempted Village SD	Portage	4,102,147	1,728,005	193,012	0	4,227
Winton Woods City SD	Hamilton	19,414,523	6,370,572	332,872	0	1,316
Wolf Creek Local SD	Washington	3,289,110	554,980	166,220	0	0
Woodmore Local SD	Sandusky	5,393,237	861,953	9,064	0	4,026
Woodridge Local SD	Summit	10,911,776	3,605,156	351,921	0	461,896
Wooster City SD	Wayne	18,662,304	5,684,152	397,441	138,004	2,354,936
Worthington City SD	Franklin	61,948,546	13,847,900	1,295,740	2,320	0
Wynford Local SD	Crawford	4,757,264	1,240,644	5,145	0	617,806
Wyoming City SD	Hamilton	11,510,913	2,387,700	106,326	0	18,396
Yellow Springs Exempted Village SD	Greene	4,144,199	818,462	0	17,672	229,002
Youngstown City SD	Mahoning	61,461,836	15,667,096	3,219,051	330,816	1,913,992
Zane Trace Local SD	Ross	7,098,423	1,374,820	7,150	0	79,795
Zanesville City SD	Muskingum	19,613,907	7,663,990	441,195	0	1,551,851

Support Services

Pupils (2)	Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$618,301	\$672,774	\$22,562	\$1,116,555	\$221,596	\$0	\$744,537	\$565,481	\$29,216
515,100	495,153	123,385	807,222	296,352	0	912,181	577,681	22,677
861,069	1,550,697	1,081,594	2,650,009	456,577	0	1,846,086	1,886,384	450,739
2,279,513	1,515,477	42,389	2,666,021	661,258	503,040	3,093,825	1,477,769	1,326,745
2,221,165	1,009,990	691,712	3,114,350	569,794	599,224	3,600,867	1,914,312	57,220
337,161	609,181	19,651	1,420,986	339,724	0	1,472,450	1,179,544	68,645
783,078	409,212	14,353	1,068,749	391,561	45,051	1,090,067	806,838	36,834
2,697,561	2,620,750	339,020	3,274,612	1,125,999	97,471	5,011,765	2,885,379	994,783
1,018,976	690,431	610,485	1,199,868	459,402	85,994	1,415,537	859,650	0
309,205	551,832	87,232	892,371	291,092	3,797	1,071,946	916,270	17,580
4,855,412	6,068,107	39,933	4,911,763	1,738,556	591,095	6,999,587	2,213,078	2,203,039
1,252,885	473,776	24,135	2,002,326	185,842	352,815	1,648,117	794,722	283,267
1,129,225	1,601,200	27,216	1,488,856	347,394	13,403	1,829,950	1,102,186	533,918
757,412	351,153	69,757	821,328	415,985	0	1,204,962	555,648	32,709
2,803,360	2,442,475	41,511	2,616,962	950,275	278,519	1,003,893	1,619,405	779,088
1,146,631	1,991,942	187,809	1,393,380	598,186	115,432	2,371,556	1,301,801	25,453
1,965,270	1,451,985	363,827	2,124,526	400,052	0	2,399,483	2,101,234	373,797
2,992,876	1,358,730	313,262	3,612,235	736,680	0	3,608,198	1,531,293	969,802
3,727,660	5,835,922	42,163	6,021,520	1,137,135	730,945	7,774,355	2,845,544	1,338,131
541,570	817,342	130,750	1,545,837	525,243	7,755	1,701,981	1,925,457	30,119
954,740	2,882,484	74,551	2,599,532	1,314,827	1,692,149	4,127,121	1,121,094	184,388
958,985	1,045,545	55,405	1,916,789	566,237	0	1,942,121	724,622	244,671
4,307,263	4,061,868	149,467	5,457,890	1,558,264	619,821	8,802,292	3,674,430	1,712,772
864,203	905,930	111,224	1,181,902	314,068	0	2,428,257	1,049,974	0
467,726	370,402	36,717	920,397	351,666	34,153	997,640	892,494	17,347
675,495	763,484	39,221	1,362,003	388,629	67,303	1,472,563	800,496	116,087
930,886	1,526,791	55,505	1,326,843	481,932	0	2,106,566	1,173,837	1,825
392,125	138,636	21,578	779,286	291,871	9,144	1,148,360	411,216	6,825
466,917	795,886	24,305	1,201,050	351,465	0	1,019,447	746,270	108,836
768,043	1,271,294	130,504	1,340,910	458,021	0	1,838,407	1,169,187	240,549
320,281	407,609	13,346	830,279	242,007	0	996,262	160,417	59,468
1,184,097	1,225,223	40,311	1,595,968	439,603	0	2,109,690	1,598,857	255,873
2,741,034	2,487,830	31,123	3,034,482	760,964	498,762	3,517,485	2,795,550	272,629
4,862,238	3,293,758	84,090	5,388,169	1,603,535	50,613	6,539,776	7,843,068	1,655,251
1,974,773	833,666	56,094	1,797,465	686,250	323,354	2,245,054	2,066,693	80,608
767,773	976,580	40,631	2,029,927	567,698	12,243	2,269,694	1,669,298	78,714
827,324	641,204	129,706	828,253	405,019	894	1,032,909	736,277	293,134
441,370	966,913	14,609	1,309,980	386,687	0	1,456,551	953,413	80,890
678,606	1,324,285	25,568	2,135,651	575,912	0	3,066,553	2,184,223	329,013
472,223	480,490	17,031	874,189	310,485	0	1,078,334	864,588	110,559
266,845	696,337	143,557	920,377	468,857	28,840	1,021,276	821,773	26,462
366,994	381,781	23,266	696,300	344,217	26,735	528,037	479,660	18,204
12,816,271	6,401,728	1,728,752	11,888,608	2,804,650	1,204,083	16,024,992	8,815,697	2,731,958
543,392	533,502	164,915	1,362,448	360,608	95,787	916,316	1,155,041	302,915
3,735,847	3,631,697	31,539	2,946,534	1,246,556	345,423	4,709,177	4,679,476	151,995
767,067	901,271	87,536	1,105,160	386,446	0	1,434,823	537,044	117,452
1,714,650	1,633,710	107,386	2,777,491		820,324	2,697,410	1,486,829	525,890
804,397	573,644	438,862	1,881,880	404,498	50,213	1,321,134	899,333	4,962
401,391	538,485	22,187	704,715	330,359	0	1,046,402	632,315	739
8,121,363	3,678,374	386,092	5,546,694	1,744,151	356,833	8,955,767	7,025,333	1,402,624
1,533,672	1,843,288	175,569	1,538,311	702,795	288,521	2,153,039	1,385,279	326,381
522,705	478,933	38,373	677,255	224,117	15,256	784,292	383,705	79,575
2,309,917	3,841,740	83,595	3,626,781	1,300,255	442,823	3,733,674	2,399,023	824,967
249,881	415,740	28,830	480,606	579,590	0	569,556	407,527	33,708
587,858	214,485	57,667	912,865	313,517	0	928,202	533,423	0
1,399,177	537,462	31,052	2,139,573	618,442	49,268	1,909,359	1,754,338	236,962
2,086,637	2,173,541	51,587	2,877,226	972,329	221,316	4,710,760	1,707,292	711,178
6,184,067	11,248,835	54,500	8,695,004	0	2,835,885	14,276,316	4,335,906	1,547,692
995,295	474,030	6,744	861,965	375,425	16,870	695,227	743,822	50,307
1,722,340	1,124,331	225,222	1,612,827	930,426	1,113	2,217,921	483,774	144,944
431,905	483,028	46,346	763,520	366,303	0	747,591	238,983	39,449
6,240,351	9,820,904	502,420	6,691,503	1,819,997	746,879	11,642,937	5,946,743	977,922
575,181	406,008	496,187	920,344	423,572	0	1,236,168	1,059,703	147,133
2,895,891	3,887,890	140,120	2,481,207	692,747	0	4,978,253	1,454,244	1,395,001

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2011
(Continued)

All Schools Reporting Under GAAP

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

School District	County	Non-Instructional Services			
		Food Service	Other (3)	Extracurricular Activities	Interest
Tri-County North Local SD	Preble	\$0	\$446,659	\$439,884	\$0
Trimble Local SD	Athens	0	492,587	182,841	23,743
Tri-Valley Local SD	Muskingum	1,423,731	161,645	313,557	868,290
Trotwood-Madison City SD	Montgomery	0	1,966,476	536,277	2,087,456
Troy City SD	Miami	0	2,503,815	487,113	965,569
Tuscarawas Valley Local SD	Tuscarawas	470,942	24,253	418,846	240,636
Tuslaw Local SD	Stark	0	475,839	718,202	659,436
Twinsburg City SD	Summit	1,467,504	2,056	1,292,277	1,149,754
Union-Scioto Local SD	Ross	0	1,035,218	284,369	214,588
United Local SD	Columbiana	589,104	1,009	576,754	2,234
Upper Arlington City SD	Franklin	1,655,370	3,342,620	2,890,121	1,451,344
Urbana City SD	Champaign	991,290	137,999	818,874	51,038
Valley View Local SD	Montgomery	624,204	68,674	775,994	40,749
Van Buren Local SD	Hancock	0	312,555	506,498	295,983
Vandalia-Butler City SD	Montgomery	1,160,897	563,584	548,283	2,426,901
Vermilion Local SD	Erie	737,554	90,396	642,731	379,424
Vinton County Local SD	Vinton	1,160,342	85,450	318,181	326,762
Wadsworth City SD	Medina	1,223,560	377,219	1,123,548	5,017,102
Warren City SD	Trumbull	3,209,041	233,053	1,168,923	1,656,058
Warren Local SD	Washington	0	93	599,280	0
Warrensville Heights City SD	Cuyahoga	886,547	139,604	361,408	1,097,628
Washington Court House City SD	Fayette	1,122,546	0	739,754	1,077,363
Washington Local SD	Lucas	2,520,530	1,116,061	1,394,484	70,872
Washington-Nile Local SD	Scioto	773,575	73,718	433,841	142,641
Waterloo Local SD	Portage	388,973	65,821	407,994	529,428
Wauseon Exempted Village SD	Fulton	777,007	0	700,283	1,158,252
Waverly City SD	Pike	948,119	87,038	558,324	379,404
Weathersfield Local SD	Trumbull	326,275	0	421,963	96,829
Wellington Exempted Village SD	Lorain	0	497,297	430,542	0
Wellston City SD	Jackson	783,139	224,106	323,373	99,014
Wellsville Local SD	Columbiana	428,203	7,447	291,066	60,683
West Branch Local SD	Mahoning	871,016	74,263	666,919	375,181
West Carrollton City SD	Montgomery	1,480,158	53,231	942,177	49,280
West Clermont Local SD	Clermont	0	2,739,425	1,299,742	1,591,301
West Geauga Local SD	Gauga	678,763	462,490	928,726	280,273
West Holmes Local SD	Holmes	1,046,643	54,478	621,405	597,917
West Liberty-Salem Local SD	Champaign	498,571	6,617	601,726	2,875
West Muskingum Local SD	Muskingum	741,542	13,162	215,229	1,042,041
Western Brown Local SD	Brown	0	11,155	933,119	194,224
Western Local SD	Pike	0	402,359	172,999	43,425
Western Reserve Local SD	Huron	478,597	302,721	492,209	47,643
Western Reserve Local SD	Mahoning	234,122	1,641	341,096	460,710
Westerville City SD	Franklin	4,498,897	1,048,002	3,320,713	5,627,155
Westfall Local SD	Pickaway	503,908	0	405,457	301,912
Westlake City SD	Cuyahoga	1,276,077	736,810	1,604,308	4,815,718
Wheelerburg Local SD	Scioto	610,026	155,995	604,960	424,807
Whitehall City SD	Franklin	1,150,409	97,974	632,181	1,344,945
Willard City SD	Huron	905,917	214,968	630,680	153,577
Williamsburg Local SD	Clermont	0	547,074	306,195	95,044
Willoughby-Eastlake City SD	Lake	2,515,616	1,299,594	2,121,184	425,468
Wilmington City SD	Clinton	0	1,399,553	533,571	323,834
Windham Exempted Village SD	Portage	364,513	0	232,527	35,251
Winton Woods City SD	Hamilton	0	1,762,111	1,001,762	176,162
Wolf Creek Local SD	Washington	217,024	7,228	274,278	319,576
Woodmore Local SD	Sandusky	364,659	53,035	288,957	8,197
Woodridge Local SD	Summit	804,443	18,398	763,956	649,622
Wooster City SD	Wayne	0	412,310	684,525	1,199,937
Worthington City SD	Franklin	3,393,287	1,605,646	2,696,681	2,496,537
Wynford Local SD	Crawford	483,428	600	380,152	275,510
Wyoming City SD	Hamilton	0	694,413	754,760	1,058,696
Yellow Springs Exempted Village SD	Greene	0	241,787	226,104	362,932
Youngstown City SD	Mahoning	3,321,341	1,708,035	845,370	1,275,538
Zane Trace Local SD	Ross	0	589,287	438,110	216,766
Zanesville City SD	Muskingum	2,033,551	479,873	784,467	1,511,857

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$0	\$11,172,475	(\$378,576)	\$13,584,075	\$13,205,499
491,134	11,013,698	397,763	14,273,626	14,671,389
0	32,086,560	(461,756)	60,200,483	59,738,727
0	41,380,937	892,827	65,072,206	65,965,033
605,889	51,376,623	1,680,370	18,486,139	20,166,509
0	15,046,538	(304,847)	6,491,550	6,186,703
0	14,511,839	1,098,318	15,470,643	16,568,961
0	48,251,017	99,368	46,140,412	46,239,780
0	20,968,389	786,515	32,029,886	32,816,401
0	12,893,199	561,493	10,343,751	10,905,244
0	90,334,070	2,732,189	77,331,139	80,063,328
0	26,210,002	66,587	10,384,931	10,451,518
0	21,061,233	(1,572,014)	8,164,274	6,592,260
0	11,319,236	1,325,677	13,892,854	15,218,531
0	40,629,342	(1,820,051)	15,762,326	13,942,275
0	22,910,705	4,216,811	13,248,645	17,465,456
0	30,672,865	(1,968,994)	72,289,466	70,320,472
0	49,096,210	928,787	83,155,826	84,084,613
0	79,483,805	(1,354,217)	148,846,482	147,492,265
0	20,652,039	1,681,026	7,339,903	9,020,929
0	34,889,726	8,477,178	8,177,450	16,654,628
0	24,185,776	(205,406)	54,800,118	54,594,712
0	83,865,189	(47,891)	57,330,693	57,282,802
0	17,703,097	117,119	41,932,934	42,050,053
0	12,841,350	(816,160)	9,817,160	9,001,000
0	19,371,615	403,584	34,663,120	35,066,704
0	21,041,107	(1,058,620)	35,410,346	34,351,726
0	9,580,804	561,644	3,012,329	3,573,973
0	13,550,804	162,179	8,399,623	8,561,802
0	17,736,058	3,337,283	42,425,593	45,762,876
0	10,309,418	(518,014)	8,816,589	8,298,575
0	24,636,741	(1,537,642)	39,752,832	38,215,190
0	43,211,105	622,433	26,876,749	27,499,182
0	84,174,790	5,328,936	20,177,446	25,506,382
0	27,772,893	3,204,401	14,434,343	17,638,744
0	25,894,561	1,353,162	21,013,868	22,367,030
0	13,917,737	(191,161)	5,959,730	5,768,569
0	18,294,487	925,166	5,358,411	6,283,577
0	31,825,842	(903,409)	45,829,223	44,925,814
52,487	11,098,069	(1,899,783)	22,499,183	20,599,400
0	13,680,124	120,792	15,159,298	15,280,090
0	8,054,543	710,630	16,896,946	17,607,576
0	178,528,390	5,565,999	78,083,513	83,649,512
0	15,310,366	3,589,602	8,699,822	12,289,424
0	60,222,633	3,578,932	48,100,441	51,679,373
0	16,481,186	(266,516)	30,747,656	30,481,140
0	38,836,849	1,341,281	77,970,059	79,311,340
0	20,354,046	921,948	4,330,426	5,252,374
0	10,999,822	325,086	9,008,864	9,333,950
0	102,986,172	(877,510)	20,673,325	19,795,815
0	29,602,113	(324,194)	18,025,500	17,701,306
0	9,863,893	9,171	17,878,150	17,887,321
0	47,622,093	2,168,592	12,919,478	15,088,070
0	7,593,854	1,238,890	8,936,279	10,175,169
0	10,531,145	961,924	6,459,786	7,421,710
0	26,242,801	(763,124)	12,505,528	11,742,404
90,356	45,135,831	3,453,107	30,023,560	33,476,667
0	136,464,862	1,634,060	79,762,877	81,396,937
0	11,980,234	329,285	3,903,613	4,232,898
0	24,994,102	1,330,742	15,757,671	17,088,413
0	9,157,283	(912,849)	4,552,936	3,640,087
0	134,132,731	(2,111,172)	137,980,512	135,869,340
0	15,068,647	(595,459)	15,048,751	14,453,292
0	52,006,044	3,585,155	72,585,628	76,170,783

**Summary Data from the General Fund Balance Sheet
As of June 30, 2011**

All Schools Reporting Under GAAP

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

School District	County	Assets				Liabilities
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Adams County/Ohio Valley Local SD	Adams	\$3,374,191	\$10,511	\$5,365,753	\$8,750,455	\$3,634,058
Adena Local SD	Ross	3,954,754	821,492	2,490,339	7,266,585	1,125,754
Akron City SD	Summit	156,945,705	0	2,187,970	159,133,675	22,534,715
Alliance City SD	Stark	6,068,427	295,597	7,849,413	14,213,437	3,408,923
Amanda-Clearcreek Local SD	Fairfield	1,937,959	155,652	3,021,643	5,115,254	1,680,952
Amherst Exempted Village SD	Lorain	6,010,910	268,004	15,562,155	21,841,069	4,808,110
Anna Local SD	Shelby	2,659,882	70,953	3,144,756	5,875,591	1,078,833
Anthony Wayne Local SD	Lucas	8,235,433	34,698	22,429,213	30,699,344	4,478,926
Arcadia Local SD	Hancock	3,312,840	149,536	2,394,782	5,857,158	672,487
Archbold-Area Local SD	Fulton	5,063,832	0	6,038,547	11,102,379	1,323,939
Arlington Local SD	Hancock	1,933,823	369,285	1,693,189	3,996,297	694,565
Ashland City SD	Ashland	8,547,966	0	14,894,995	23,442,961	4,212,225
Ashtabula Area City SD	Ashtabula	736,135	0	10,838,162	11,574,297	3,971,688
Athens City SD	Athens	9,608,182	0	15,426,887	25,035,069	3,849,250
Aurora City SD	Portage	3,857,074	1,178,024	20,846,613	25,881,711	4,115,253
Austintown Local SD	Mahoning	6,029,646	71,058	17,447,649	23,548,353	8,058,729
Avon Lake City SD	Lorain	13,800,575	113,990	30,548,510	44,463,075	4,758,799
Avon Local SD	Lorain	8,378,198	0	25,643,050	34,021,248	3,542,148
Ayersville Local SD	Defiance	3,697,035	1,056	2,661,150	6,359,241	965,141
Barberton City SD	Summit	7,138,464	0	12,831,875	19,970,339	4,529,799
Barnesville Exempted Village SD	Belmont	3,035,728	9,036	3,108,197	6,152,961	1,162,688
Batavia Local SD	Clermont	483,175	78,607	8,052,324	8,614,106	2,151,298
Bay Village City SD	Cuyahoga	6,953,312	0	23,122,344	30,075,656	3,825,370
Beachwood City SD	Cuyahoga	15,230,735	0	26,167,909	41,398,644	2,634,550
Beaver Local SD	Columbiana	373,283	0	6,773,236	7,146,519	1,748,937
Beavercreek City SD	Greene	26,582,196	0	45,790,828	72,373,024	9,003,919
Bedford City SD	Cuyahoga	17,004,579	0	31,928,047	48,932,626	5,520,441
Bellaire Local SD	Belmont	0	6,396	2,616,681	2,623,077	4,709,169
Bellbrook-Sugarcreek Local SD	Greene	2,026,208	0	15,554,866	17,581,074	4,948,274
Bellevue City SD	Huron	4,314,536	0	8,217,857	12,532,393	2,495,285
Belpre City SD	Washington	1,558,376	191,793	3,896,460	5,646,629	1,228,754
Benton Carroll Salem Local SD	Ottawa	2,547,278	663,368	8,524,919	11,735,565	2,503,966
Berea City SD	Cuyahoga	17,085,625	193,440	48,829,063	66,108,128	9,234,002
Berkshire Local SD	Geauga	2,812,232	39,468	4,879,617	7,731,317	1,849,302
Berlin-Milan Local SD	Erie	4,241,349	0	6,814,902	11,056,251	1,911,868
Bethel Local SD	Miami	602,848	0	3,275,890	3,878,738	797,629
Bethel-Tate Local SD	Clermont	1,871,608	377,048	3,515,533	5,764,189	1,624,316
Bexley City SD	Franklin	21,404,813	0	17,521,072	38,925,885	3,712,716
Big Walnut Local SD	Delaware	3,162,384	370,742	20,155,624	23,688,750	2,848,966
Black River Local SD	Medina	26,283	0	4,136,036	4,162,319	5,557,400
Blanchester Local SD	Clinton	1,607,705	586,213	3,375,614	5,569,532	1,487,256
Bloom-Carroll Local SD	Fairfield	1,889,167	31,855	7,556,184	9,477,206	1,983,253
Bloomfield-Mespo Local SD	Trumbull	522,251	15,949	1,451,069	1,989,269	316,316
Bloom-Vernon Local SD	Scioto	1,234,478	88,726	1,444,431	2,767,635	809,732
Boardman Local SD	Mahoning	7,724,212	233,898	33,531,622	41,489,732	6,206,926
Botkins Local SD	Shelby	2,032,874	144,345	1,055,842	3,233,061	465,367
Bowling Green City SD	Wood	8,517,456	0	17,020,978	25,538,434	3,729,118
Brecksville-Broadview Heights City SD	Cuyahoga	11,211,602	0	29,088,673	40,300,275	6,508,924
Bridgeport Exempted Village SD	Belmont	749,943	32,629	1,885,661	2,668,233	827,876
Bristol Local SD	Trumbull	2,361,041	94,421	2,755,236	5,210,698	708,227
Brookfield Local SD	Trumbull	60,476	0	3,431,032	3,491,508	1,437,198
Brooklyn City SD	Cuyahoga	3,403,408	41,921	13,747,640	17,192,969	1,464,000
Brookville Local SD	Montgomery	4,076,467	630,470	5,113,180	9,820,117	1,595,851
Brown Local SD	Carroll	2,617,488	29,889	2,772,166	5,419,543	652,144
Brunswick City SD	Medina	12,582,183	0	36,181,196	48,763,379	8,458,276
Buckeye Central Local SD	Crawford	2,811,930	0	2,283,926	5,095,856	856,092
Buckeye Local SD	Ashtabula	5,361,399	181,630	7,053,086	12,596,115	2,257,227
Buckeye Local SD	Jefferson	1,572,470	121,920	7,391,571	9,085,961	2,144,577
Buckeye Local SD	Medina	920,088	0	8,579,285	9,499,373	2,556,659
Buckeye Valley Local SD	Delaware	3,808,958	0	11,136,493	14,945,451	2,363,659
Bucyrus City SD	Crawford	6,617,249	5,605	4,465,659	11,088,513	1,844,871
Caldwell Exempted Village SD	Noble	963,827	28,461	2,883,628	3,875,916	1,017,613
Cambridge City SD	Guernsey	1,442,056	23,525	6,978,003	8,443,584	2,369,238
Campbell City SD	Mahoning	987,844	85,084	2,769,312	3,842,240	1,777,121
Canal Winchester Local SD	Franklin	5,254,308	0	19,803,741	25,058,049	4,657,274
Canfield Local SD	Mahoning	4,674,178	1,130,724	16,309,822	22,114,724	2,269,071
Canton City SD	Stark	1,430,498	0	9,579,095	11,009,593	3,382,689
Canton Local SD	Stark	12,646,000	157,000	29,020,000	41,823,000	14,056,000
Cardinal Local SD	Geauga	203,645	715,179	6,679,991	7,598,815	1,689,748

Liabilities (Continued)		Fund Balances					
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$4,353,400	\$7,987,458	\$0	\$0	\$10,511	\$232,770	\$519,716	\$762,997
1,588,490	2,714,244	0	821,492	156,171	101,552	3,473,126	4,552,341
108,939,399	131,474,114	90,745	33,333	1,647,468	2,222,963	23,665,052	27,659,561
6,816,125	10,225,048	65,715	446,194	65,767	331,984	3,078,729	3,988,389
2,784,877	4,465,829	0	155,652	0	127,890	365,883	649,425
12,828,468	17,636,578	0	268,004	0	403,979	3,532,508	4,204,491
2,568,247	3,647,080	0	70,953	305,659	114,581	1,737,318	2,228,511
21,054,743	25,533,669	104,914	34,698	0	720,003	4,306,060	5,165,675
2,001,178	2,673,665	7,080	149,536	0	45,714	2,981,163	3,183,493
5,690,935	7,014,874	0	0	0	90,327	3,997,178	4,087,505
1,247,726	1,942,291	35,196	369,285	44,202	67,045	1,538,278	2,054,006
11,088,460	15,300,685	10,248	0	0	182,554	7,949,474	8,142,276
5,217,724	9,189,412	377,185	11,000	0	160,555	1,836,145	2,384,885
13,066,612	16,915,862	0	0	0	262,310	7,856,897	8,119,207
19,215,862	23,331,115	42,248	1,178,024	0	3,603,005	(2,272,681)	2,550,596
14,843,000	22,901,729	35,538	71,058	0	457,516	82,512	646,624
27,147,502	31,906,301	35,732	0	113,990	1,762,398	10,644,654	12,556,774
23,208,176	26,750,324	0	0	0	580,521	6,690,403	7,270,924
2,116,589	3,081,730	30,846	213,398	0	106,782	2,926,485	3,277,511
11,249,531	15,779,330	69,188	0	14,012	569,578	3,538,231	4,191,009
2,905,697	4,068,385	22,808	9,036	0	0	2,052,732	2,084,576
5,907,651	8,058,949	0	0	10,844	32,875	511,438	555,157
19,615,923	23,441,293	28,704	71,781	0	841,256	5,692,622	6,634,363
20,089,518	22,724,068	78,834	142,715	466,442	1,170,307	16,816,278	18,674,576
6,588,502	8,337,439	16,411	0	0	210,869	(1,418,200)	(1,190,920)
41,107,090	50,111,009	108,679	0	0	419,622	21,733,714	22,262,015
25,818,932	31,339,373	381,025	66,205	263,940	212,853	16,669,230	17,593,253
2,243,988	6,953,157	97,841	55,562	0	0	(4,483,483)	(4,330,080)
12,244,732	17,193,006	0	0	331,839	94,534	(38,305)	388,068
5,709,636	8,204,921	152,042	0	0	184,096	3,991,334	4,327,472
3,743,644	4,972,398	24,027	193,635	0	100,485	356,084	674,231
7,644,958	10,148,924	20,619	663,368	252,657	650,346	(349)	1,586,641
41,399,062	50,633,064	172,618	206,582	0	196,107	14,899,757	15,475,064
3,812,892	5,662,194	2,029	41,045	0	888,474	1,137,575	2,069,123
5,418,958	7,330,826	30,423	0	56,921	354,175	3,283,906	3,725,425
2,718,359	3,515,988	13,626	0	0	111,849	237,275	362,750
2,689,511	4,313,827	0	377,048	0	165,877	907,437	1,450,362
12,429,146	16,141,862	14,295	0	0	549,817	22,219,911	22,784,023
15,411,236	18,260,202	0	390,689	0	364,639	4,673,220	5,428,548
191,599	5,748,999	31,788	0	0	110,826	(1,729,294)	(1,586,680)
2,988,131	4,475,387	0	586,213	0	326,213	181,719	1,094,145
5,839,166	7,822,419	6,851	31,855	0	162,099	1,453,982	1,654,787
1,445,642	1,761,958	5,131	15,949	0	363	205,868	227,311
1,208,469	2,018,201	23,973	85,698	0	121,366	518,397	749,434
32,454,098	38,661,024	69,156	0	719,610	1,078,447	961,495	2,828,708
809,417	1,274,784	12,980	144,345	63,661	1,032,710	704,581	1,958,277
12,531,970	16,261,088	180,163	0	975,763	3,088,532	5,032,888	9,277,346
23,621,448	30,130,372	30,534	0	0	325,080	9,814,289	10,169,903
1,516,740	2,344,616	62,477	32,629	0	86,713	141,798	323,617
2,726,454	3,434,681	10,724	94,421	12,750	42,878	1,615,244	1,776,017
3,417,725	4,854,923	0	0	0	27,196	(1,390,611)	(1,363,415)
11,097,345	12,561,345	31,412	26,565	0	0	4,573,647	4,631,624
4,670,307	6,266,158	53,879	630,470	0	126,070	2,743,540	3,553,959
1,888,858	2,541,002	0	29,889	125,320	42,871	2,680,461	2,878,541
32,878,466	41,336,742	590,040	0	17,734	730,320	6,088,543	7,426,637
1,339,752	2,195,844	11,891	0	10,000	170,341	2,707,780	2,900,012
3,930,713	6,187,940	146,116	181,630	462,377	72,509	5,545,543	6,408,175
6,976,380	9,120,957	53,802	121,920	0	0	(210,718)	(34,996)
7,775,538	10,332,197	100,910	0	0	138,424	(1,072,158)	(832,824)
8,009,659	10,373,318	48,837	0	0	475,877	4,047,419	4,572,133
3,105,879	4,950,750	38,824	5,605	0	293,894	5,799,440	6,137,763
2,525,241	3,542,854	4,465	28,284	0	300,313	0	333,062
5,010,089	7,379,327	160,621	10,656	21,167	488,382	383,431	1,064,257
2,612,123	4,389,244	0	86,124	21,441	302,393	(956,962)	(547,004)
13,171,786	17,829,060	0	0	499,198	455,384	6,274,407	7,228,989
16,232,369	18,501,440	57,494	1,130,724	29,693	90,839	2,304,534	3,613,284
8,259,912	11,642,601	0	0	0	335,674	(968,682)	(633,008)
24,858,000	38,914,000	176,000	157,000	0	3,237,000	(661,000)	2,909,000
6,023,672	7,713,420	50,410	715,179	0	129,096	(1,009,290)	(114,605)

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Assets				Liabilities
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Carlisle Local SD	Warren	\$1,210,753	\$0	\$5,137,212	\$6,347,965	\$2,026,809
Carrollton Exempted Village SD	Carroll	5,922,037	0	6,794,293	12,716,330	2,145,308
Cedar Cliff Local SD	Greene	2,210,333	0	2,080,269	4,290,602	578,125
Centerburg Local SD	Knox	2,837,521	488,074	2,919,125	6,244,720	941,477
Centerville City SD	Montgomery	21,672,138	141,886	55,355,348	77,169,372	9,423,681
Chagrin Falls Exempted Village SD	Cuyahoga	6,784,777	0	18,757,076	25,541,853	2,801,707
Champion Local SD	Trumbull	969,494	0	6,112,955	7,082,449	1,725,711
Chesapeake Union Exempted Village SD	Lawrence	823,805	704,663	2,029,367	3,557,835	1,538,393
Chillicothe City SD	Ross	3,157,496	492	10,351,548	13,509,536	2,662,175
Chippewa Local SD	Wayne	5,878,164	0	4,048,789	9,926,953	1,298,675
Cincinnati City SD/Cincinnati Public SD	Hamilton	113,505,701	12,604,372	319,932,439	446,042,512	30,565,254
Circleview City SD	Pickaway	13,003,042	22,253	10,890,975	23,916,270	1,122,469
Clark-Shawnee Local SD	Clark	3,402,292	15,770	12,058,818	15,476,880	2,328,837
Clay Local SD	Scioto	632,827	10,677	1,100,377	1,743,881	515,547
Claymont City SD	Tuscarawas	2,916,941	173,425	3,656,597	6,746,963	2,124,946
Clear Fork Valley Local SD	Richland	6,911,921	0	3,870,990	10,782,911	(857,956)
Clearview Local SD	Lorain	918,903	396,438	3,529,926	4,845,267	1,982,883
Clermont Northeastern Local SD	Clermont	329,672	0	7,458,750	7,788,422	1,355,022
Cleveland Heights-University Heights City SD	Cuyahoga	34,160,748	2,425,675	77,125,714	113,712,137	3,360,741
Cleveland Municipal SD	Cuyahoga	34,955,505	0	259,809,661	294,765,166	47,500,760
Clinton-Massie Local SD	Clinton	3,404,102	0	4,952,247	8,356,349	1,660,254
Cloverleaf Local SD	Medina	1,403,925	0	13,079,423	14,483,348	3,712,513
Clyde-Green Springs Exempted Village SD	Sandusky	2,296,309	0	7,126,926	9,423,235	2,227,024
Colonel Crawford Local SD	Crawford	1,381,371	42,629	2,814,677	4,238,677	1,109,620
Columbia Local SD	Lorain	1,426,175	0	5,773,225	7,199,400	1,349,940
Columbiana Exempted Village SD	Columbiana	2,014,957	0	4,636,112	6,651,069	961,715
Columbus City SD	Franklin	233,461,302	0	405,895,850	639,357,152	81,591,309
Conneaut Area City SD	Ashtabula	3,672,577	799,810	3,569,380	8,041,767	2,070,272
Conotton Valley Union Local SD	Harrison	737,087	163,128	2,198,401	3,098,616	471,605
Copley-Fairlawn City SD	Summit	7,760,422	0	28,692,702	36,453,124	3,453,684
Cory-Rawson Local SD	Hancock	331,001	5,370	2,264,970	2,601,341	876,321
Coshocton City SD	Coshocton	1,190,946	836,502	5,284,983	7,312,431	1,695,148
Coventry Local SD	Summit	130,966	3,344	10,045,912	10,180,222	4,905,418
Covington Exempted Village SD	Miami	1,304,609	0	2,325,932	3,630,541	828,539
Crestview Local SD	Columbiana	1,305,459	10,469	2,574,897	3,890,825	1,122,877
Crestview Local SD	Richland	6,366,276	1,198	2,259,111	8,626,585	1,001,968
Crestwood Local SD	Portage	4,387,246	0	6,465,089	10,852,335	2,632,434
Crooksville Exempted Village SD	Perry	534,436	182,901	2,347,318	3,064,655	953,097
Cuyahoga Falls City SD	Summit	4,711,075	0	28,221,404	32,932,479	5,120,285
Cuyahoga Heights Local SD	Cuyahoga	1,831,592	56,259	8,708,732	10,596,583	1,893,991
Dalton Local SD	Wayne	376,700	231,966	2,928,467	3,537,133	847,328
Dawson-Bryant Local SD	Lawrence	3,684,478	0	1,643,642	5,328,120	1,222,622
Dayton City SD	Montgomery	11,311,072	0	97,495,203	108,806,275	12,201,853
Deer Park City SD	Hamilton	5,792,312	50,000	8,808,847	14,651,159	1,821,029
Delaware City SD	Delaware	4,386,065	0	23,906,009	28,292,074	6,105,520
Delphos City SD	Allen	19,895	11,268	4,227,130	4,258,293	988,775
Dover City SD	Tuscarawas	8,166,758	129,036	11,529,945	19,825,739	3,014,138
Dublin City SD	Franklin	41,363,744	0	208,118,383	249,482,127	18,528,129
East Cleveland City SD	Cuyahoga	33,109,147	0	18,965,607	52,074,754	4,124,306
East Clinton Local SD	Clinton	2,220,799	0	2,691,786	4,912,585	1,317,828
East Guernsey Local SD	Guernsey	2,569,012	0	2,807,280	5,376,292	1,123,589
East Holmes Local SD	Holmes	5,254,060	0	7,543,447	12,797,507	1,906,229
East Liverpool City SD	Columbiana	5,704,789	170,118	4,786,947	10,661,854	2,572,468
East Muskingum Local SD	Muskingum	4,529,969	3,503	7,149,781	11,683,253	2,089,520
East Palestine City SD	Columbiana	676,410	321,239	2,546,795	3,544,444	1,047,809
Eastern Local SD	Brown	1,454,600	39,589	3,142,088	4,636,277	1,176,608
Eastern Local SD	Meigs	777,855	52,866	1,593,953	2,424,674	901,584
Eastwood Local SD	Wood	7,250,934	0	5,822,272	13,073,206	1,642,711
Eaton Community SD	Preble	10,767,023	1,256,104	6,872,900	18,896,027	1,754,394
Edgewood City SD	Butler	3,580,459	0	11,407,828	14,988,287	3,848,564
Edison Local SD	Jefferson	1,105,697	15,362	8,400,487	9,521,546	1,762,144
Elgin Local SD	Marion	2,445,588	212,044	4,041,901	6,699,533	1,127,341
Elyria City SD	Lorain	5,297,400	687,692	35,646,364	41,631,456	8,672,709
Euclid City SD	Cuyahoga	4,104,919	1,276,135	40,944,336	46,325,390	7,975,061
Fairbanks Local SD	Union	1,922,476	0	5,510,233	7,432,709	1,105,775
Fairborn City SD	Greene	3,848,109	1,109,875	17,775,320	22,733,304	5,118,303
Fairfield City SD	Butler	11,091,562	203,843	45,918,192	57,213,597	9,663,475
Fairfield Local SD	Highland	1,907,971	0	1,067,055	2,975,026	780,250
Fairfield Union Local SD	Fairfield	4,505,833	0	6,210,391	10,716,224	2,087,330

Liabilities (Continued)		Fund Balances					
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$4,061,904	\$6,088,713	\$0	\$0	\$0	\$30,681	\$228,571	\$259,252
4,951,116	7,096,424	64,848	0	0	241,355	5,313,703	5,619,906
1,617,810	2,195,935	10,065	0	0	34,499	2,050,103	2,094,667
1,660,210	2,601,687	0	488,074	0	488,050	2,666,909	3,643,033
51,327,986	60,751,667	0	0	0	363,830	16,053,875	16,417,705
16,177,891	18,979,598	0	0	0	53,895	6,508,360	6,562,255
6,046,798	7,772,509	47,235	0	0	177,331	(914,626)	(690,060)
1,900,870	3,439,263	0	704,663	11,000	0	(597,091)	118,572
7,882,408	10,544,583	0	492	281,731	125,459	2,557,271	2,964,953
3,133,463	4,432,138	25,415	0	0	253,183	5,216,217	5,494,815
267,446,107	298,011,361	0	0	0	11,987,019	136,044,132	148,031,151
6,525,571	7,648,040	37,542	22,253	403,193	394,268	15,410,974	16,268,230
9,714,426	12,043,263	44,493	15,770	11,000	1,337,679	2,024,675	3,433,617
999,092	1,514,639	13,829	10,677	0	48,034	156,702	229,242
3,189,222	5,314,168	28,416	173,425	0	381,700	849,254	1,432,795
4,999,730	4,141,774	288,066	0	4,400	18,430	6,330,241	6,641,137
3,286,552	5,269,435	0	396,438	0	169,007	(989,613)	(424,168)
4,969,774	6,324,796	0	0	168,422	979,365	315,839	1,463,626
55,772,799	59,133,540	377,185	2,425,675	0	2,045,821	49,729,916	54,578,597
230,577,846	278,078,606	3,691,170	(40,964,314)	5,608,988	0	48,350,716	16,686,560
4,519,890	6,180,144	0	0	0	110,472	2,065,733	2,176,205
10,984,703	14,697,216	0	0	167,451	0	(381,319)	(213,868)
4,871,931	7,098,955	46,244	972,375	0	66,219	1,239,442	2,324,280
1,267,504	2,377,124	15,232	42,629	153,014	37,626	1,613,052	1,861,553
5,245,484	6,595,424	0	0	11,000	104,371	488,605	603,976
3,964,059	4,925,774	0	0	0	53,921	1,671,374	1,725,295
310,989,674	392,580,983	279,960	0	800,651	7,265,292	238,430,266	246,776,169
1,946,478	4,016,750	46,487	799,810	0	2,502,952	675,768	4,025,017
1,835,750	2,307,355	27,767	164,000	0	6,218	593,276	791,261
24,983,053	28,436,737	86,966	0	0	1,278,600	6,650,821	8,016,387
1,637,753	2,514,074	1,774	5,370	0	37,932	42,191	87,267
4,970,821	6,665,969	5,588	836,502	0	250,883	(446,511)	646,462
8,527,905	13,433,323	0	3,344	0	0	(3,256,445)	(3,253,101)
1,445,706	2,274,245	6,076	0	0	40,298	1,309,922	1,356,296
1,924,218	3,047,095	39,368	10,469	0	20,869	773,024	843,730
1,634,249	2,636,217	83,959	1,198	2,000	66,546	5,836,665	5,990,368
5,884,831	8,517,265	19,462	396,748	0	472,388	1,446,472	2,335,070
1,970,194	2,923,291	116,036	182,901	0	96,185	(253,758)	141,364
24,701,268	29,821,553	66,549	0	11,000	494,712	2,538,665	3,110,926
7,401,204	9,295,195	48,632	1,115	55,144	352,668	843,829	1,301,388
2,332,329	3,179,657	1,750	231,966	0	40,376	83,384	357,476
1,197,098	2,419,720	35,576	0	146,742	176,802	2,549,280	2,908,400
86,594,823	98,796,676	1,183,167	0	0	87,383	8,739,049	10,009,599
5,556,883	7,377,912	0	0	0	191,686	7,081,561	7,273,247
19,769,265	25,874,785	224,542	0	367,699	286,116	1,538,932	2,417,289
3,646,924	4,635,699	38,318	11,268	0	125,393	(552,385)	(377,406)
9,937,008	12,951,146	0	129,036	0	360,616	6,384,941	6,874,593
164,454,475	182,982,604	208,473	0	0	2,430,552	63,860,498	66,499,523
14,545,922	18,670,228	0	0	0	1,625,983	31,778,543	33,404,526
2,506,547	3,824,375	0	0	30,140	117,153	940,917	1,088,210
1,957,620	3,081,209	176,478	0	0	0	2,118,605	2,295,083
7,040,677	8,946,906	74,985	60,975	0	251,236	3,463,405	3,850,601
4,273,183	6,845,651	0	170,118	500,000	170,895	2,975,190	3,816,203
6,411,461	8,500,981	135,938	0	254,182	169,897	2,622,255	3,182,272
2,370,548	3,418,357	0	321,239	0	0	(195,152)	126,087
2,454,187	3,630,795	0	39,589	0	65,812	900,081	1,005,482
1,103,171	2,004,755	19,223	52,866	0	118,650	229,180	419,919
4,047,713	5,690,424	136,143	0	0	1,015,274	6,231,365	7,382,782
4,716,062	6,470,456	158,341	1,269,086	0	1,952,610	9,045,534	12,425,571
10,714,705	14,563,269	674	0	0	103,026	321,318	425,018
7,640,217	9,402,361	97,402	15,362	0	213,546	(207,125)	119,185
2,099,705	3,227,046	69,539	212,044	76,925	154,963	2,959,016	3,472,487
29,299,617	37,972,326	5,391	687,692	0	1,651,309	1,314,738	3,659,130
34,237,440	42,212,501	201,638	0	213,035	1,554,510	2,143,706	4,112,889
4,412,806	5,518,581	18,672	0	0	68,593	1,826,863	1,914,128
15,013,759	20,132,062	0	1,109,875	0	208,250	1,283,117	2,601,242
44,388,439	54,051,914	0	0	0	629,719	2,531,964	3,161,683
968,566	1,748,816	22,000	0	0	54,591	1,149,619	1,226,210
3,983,316	6,070,646	90,050	0	14,981	186,418	4,354,129	4,645,578

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Assets				Liabilities
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Fairland Local SD	Lawrence	\$4,803,840	\$320,775	\$3,243,540	\$8,368,155	\$1,767,157
Fairless Local SD	Stark	3,667,722	120,642	5,293,102	9,081,466	1,827,063
Fairview Park City SD	Cuyahoga	12,664,908	0	16,418,197	29,083,105	2,276,610
Fayetteville-Perry Local SD	Brown	1,145,212	0	1,822,661	2,967,873	797,574
Federal Hocking Local SD	Athens	2,761,884	923	2,855,502	5,618,309	1,162,318
Felcity-Franklin Local SD	Clermont	1,010,395	356,754	1,779,989	3,147,138	869,937
Field Local SD	Portage	399,387	538,018	9,285,982	10,223,387	1,836,785
Findlay City SD	Hancock	11,483,816	0	26,085,263	37,569,079	6,584,796
Finneytown Local SD	Hamilton	2,044,628	0	11,034,017	13,078,645	2,901,125
Firelands Local SD	Lorain	2,145,280	0	7,395,799	9,541,079	2,369,829
Forest Hills Local SD	Hamilton	12,165,365	250,638	45,058,347	57,474,350	9,425,660
Fort Loramie Local SD	Shelby	2,704,685	0	2,121,676	4,826,361	821,674
Franklin City SD	Warren	5,595,180	0	15,987,514	21,582,694	3,232,986
Franklin Local SD	Muskingum	6,105,183	1,143	6,125,080	12,231,406	3,031,750
Fremont City SD	Sandusky	6,271,379	0	13,639,914	19,911,293	3,450,207
Frontier Local SD	Washington	1,716,745	139,293	1,375,565	3,231,603	689,765
Gahanna-Jefferson City SD	Franklin	8,540,720	1,021,342	83,574,262	93,136,324	10,215,219
Galion City SD	Crawford	1,722,717	0	4,914,360	6,637,077	2,048,007
Gallipolis City SD	Gallia	668,977	246,688	6,146,936	7,062,601	1,856,340
Garaway Local SD	Tuscarawas	3,334,389	0	5,231,962	8,566,351	1,470,808
Garfield Heights City SD	Cuyahoga	4,106,735	0	16,748,439	20,855,174	4,775,055
Geneva Area City SD	Ashtabula	1,097,982	358,077	7,234,399	8,690,458	2,646,969
Gibsonburg Exempted Village SD	Sandusky	2,562,650	52,124	2,249,917	4,864,691	1,113,438
Girard City SD	Trumbull	6,938,600	0	4,668,401	11,607,001	1,268,744
Goshen Local SD	Clermont	3,362,855	2,132	6,479,264	9,844,251	3,001,987
Grand Valley Local SD	Ashtabula	1,165,837	0	4,041,448	5,207,285	1,293,224
Grandview Heights City SD	Franklin	7,649,072	68,902	9,668,048	17,386,022	2,075,943
Granville Exempted Village SD	Licking	3,913,831	0	16,384,538	20,298,369	2,936,062
Green Local SD	Scioto	809,708	251,637	1,508,200	2,569,545	532,825
Green Local SD	Summit	3,425,274	0	19,706,143	23,131,417	8,914,928
Greeneview Local SD	Greene	6,158,606	76,238	4,009,398	10,244,242	1,202,087
Greenfield Exempted Village SD	Highland	4,563,120	0	7,256,892	11,820,012	1,903,503
Greenon Local SD	Clark	3,352,733	32,397	6,326,125	9,711,255	1,686,875
Greenville City SD	Darke	8,154,026	8,607	11,278,559	19,441,192	2,852,259
Groveport Madison Local SD	Franklin	3,253,305	2,383,889	21,304,626	26,941,820	5,965,126
Hamilton Local SD	Franklin	7,062,868	647,977	5,711,019	13,421,864	3,041,303
Hardin Northern Local SD	Hardin	2,227,984	174,589	1,357,059	3,759,632	385,086
Hardin-Houston Local SD	Shelby	1,302,090	64,358	1,693,316	3,059,764	613,820
Heath City SD	Licking	2,584,637	1,053,151	8,152,757	11,790,545	1,707,534
Highland Local SD	Medina	6,107,508	83,514	15,769,294	21,960,316	3,086,596
Highland Local SD	Morrow	2,068,652	1,044,607	4,130,676	7,243,935	1,952,853
Hilliard City SD	Franklin	15,507,204	0	101,412,863	116,920,067	19,352,432
Hillsboro City SD	Highland	4,988,749	75,952	6,514,920	11,579,621	2,020,638
Hillsdale Local SD	Ashland	1,578,940	0	3,846,939	5,425,879	1,350,143
Holgate Local SD	Henry	2,050,995	33,532	1,177,097	3,261,624	466,344
Howland Local SD	Trumbull	1,360,277	0	19,241,817	20,602,094	3,830,757
Hubbard Exempted Village SD	Trumbull	4,000,808	742,490	8,196,092	12,939,390	2,036,500
Huber Heights City SD	Montgomery	17,648,122	900,371	25,974,699	44,523,192	8,142,040
Hudson City SD	Summit	10,791,463	0	41,736,332	52,527,795	7,816,302
Huntington Local SD	Ross	4,060,063	793,908	1,397,556	6,251,527	1,401,260
Huron City SD	Erie	7,872,638	26,629	10,386,707	18,285,974	1,939,755
Independence Local SD	Cuyahoga	2,265,442	0	15,561,972	17,827,414	1,558,156
Indian Creek Local SD	Jefferson	573,919	0	8,755,493	9,329,412	2,932,804
Indian Hill Exempted Village SD	Hamilton	28,131,109	0	27,399,785	55,530,894	3,435,321
Indian Valley Local SD	Tuscarawas	3,530,196	0	4,081,083	7,611,279	2,033,424
Ironton City SD	Lawrence	1,491,130	690,250	2,688,856	4,870,236	1,283,741
Jackson Local SD	Stark	15,852,690	0	42,471,855	58,324,545	6,571,852
Jackson-Milton Local SD	Mahoning	2,894,795	0	3,670,645	6,565,440	1,074,291
James A Garfield Local SD	Portage	3,243,807	50,662	4,524,264	7,818,733	1,636,925
Jefferson Area Local SD	Ashtabula	886,112	1,661,406	6,170,772	8,718,290	2,140,665
Jefferson Local SD	Madison	5,328,709	3,882	5,023,257	10,355,848	1,360,359
Jefferson Township Local SD	Montgomery	1,931,054	5,450	3,560,859	5,497,363	546,248
Johnstown-Monroe Local SD	Licking	9,117,755	87,453	7,645,691	16,850,899	1,145,439
Jonathan Alder Local SD	Madison	1,690,594	44,888	5,761,046	7,496,528	2,213,484
Joseph Badger Local SD	Trumbull	2,144,791	222,404	3,449,118	5,816,313	826,084
Kelleys Island Local SD	Erie	894,739	0	823,338	1,718,077	80,944
Kenston Local SD	Geauga	10,737,318	0	25,762,651	36,499,969	4,186,740
Kent City SD	Portage	19,079,760	0	22,091,261	41,171,021	4,835,248
Kenton City SD	Hardin	2,293,338	15,038	4,770,145	7,078,521	1,892,357

Liabilities (Continued)	Fund Balances						
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$2,942,531	\$4,709,688	\$0	\$277,315	\$49,341	\$143,514	\$3,188,297	\$3,658,467
4,446,886	6,273,949	8,438	120,642	0	256,381	2,422,056	2,807,517
13,788,893	16,065,503	0	0	178,302	326,450	12,512,850	13,017,602
1,334,762	2,132,336	0	0	0	149,963	685,574	835,537
2,458,725	3,621,043	27,338	923	27,310	165,679	1,776,016	1,997,266
1,464,588	2,334,525	26,578	0	0	786,035	0	812,613
8,189,618	10,026,403	0	538,018	11,000	(352,034)	0	196,984
23,743,503	30,328,299	153,624	0	0	1,964,729	5,122,427	7,240,780
6,938,017	9,839,142	0	0	0	0	3,239,503	3,239,503
6,581,736	8,951,565	21,663	0	119,205	108,521	340,125	589,514
29,425,422	38,851,082	240,333	250,638	11,000	445,650	17,675,647	18,623,268
1,416,362	2,238,036	36,099	0	0	58,278	2,493,948	2,588,325
14,900,882	18,133,868	0	0	0	2,565,523	883,303	3,448,826
5,750,590	8,782,340	91,657	1,143	250,000	255,816	2,850,450	3,449,066
9,586,222	13,036,429	0	0	0	2,874,588	4,000,276	6,874,864
1,370,324	2,060,089	0	139,293	0	78,190	954,031	1,171,514
63,682,328	73,897,547	80,294	21,039	0	17,321,066	1,816,378	19,238,777
3,085,341	5,133,348	830	0	0	143,779	1,359,120	1,503,729
5,634,394	7,490,734	139,425	246,688	50,932	178,190	(1,043,368)	(428,133)
4,752,624	6,223,432	1,461	0	0	64,662	2,276,796	2,342,919
13,695,177	18,470,232	0	503,318	0	544,787	1,336,837	2,384,942
4,219,125	6,866,094	72,104	0	0	65,130	1,687,130	1,824,364
1,839,431	2,952,869	14,314	52,124	0	67,064	1,778,320	1,911,822
4,584,341	5,853,085	19,162	0	0	174,723	5,560,031	5,753,916
4,168,244	7,170,231	0	2,132	11,000	128,051	2,532,837	2,674,020
2,563,791	3,857,015	60,372	0	37,074	121,499	1,131,325	1,350,270
7,547,101	9,623,044	75,388	68,902	750,000	1,022,311	5,846,377	7,762,978
14,238,567	17,174,629	700,000	0	0	205,554	2,218,186	3,123,740
1,386,185	1,919,010	0	251,637	137,960	7,838	253,100	650,535
17,360,507	26,275,435	0	0	0	0	(3,144,018)	(3,144,018)
2,994,010	4,196,097	0	0	0	157,939	5,890,206	6,048,145
2,923,321	4,826,824	0	0	259,378	697,684	6,036,126	6,993,188
5,880,443	7,567,318	0	0	11,000	55,651	2,077,286	2,143,937
8,611,227	11,463,486	57,164	0	407,469	2,537,982	4,975,091	7,977,706
15,272,200	21,237,326	0	2,383,889	0	101,809	3,218,796	5,704,494
3,791,515	6,832,818	0	647,977	0	49,768	5,891,301	6,589,046
880,304	1,265,390	42,621	317,215	0	51,576	2,082,830	2,494,242
1,387,540	2,001,360	0	64,358	0	280,605	713,441	1,058,404
7,410,627	9,118,161	183,217	1,071,779	0	240,210	1,177,178	2,672,384
14,454,151	17,540,747	24,504	83,514	11,000	3,614,371	686,180	4,419,569
2,946,561	4,899,414	63,837	1,044,607	0	53,633	1,182,444	2,344,521
61,890,441	81,242,873	0	0	0	1,036,373	34,640,821	35,677,194
5,437,962	7,458,600	15,000	75,952	464,505	145,054	3,420,510	4,121,021
2,541,207	3,891,350	137,810	0	0	46,609	1,350,110	1,534,529
892,962	1,359,306	8,458	33,532	0	23,915	1,836,413	1,902,318
18,975,868	22,806,625	132,626	0	0	1,177,899	(3,515,056)	(2,204,531)
7,900,528	9,937,028	33,792	675,595	66,895	106,270	2,119,810	3,002,362
24,055,787	32,197,827	396,753	900,371	11,000	4,104,021	6,913,220	12,325,365
37,419,803	45,236,105	34,833	0	0	1,220,404	6,036,453	7,291,690
1,071,061	2,472,321	61,643	793,908	0	32,990	2,890,665	3,779,206
8,609,362	10,549,117	10,792	26,629	0	437,491	7,261,945	7,736,857
14,205,285	15,763,441	0	0	0	38,237	2,025,736	2,063,973
7,878,172	10,810,976	68,085	0	25,000	291,164	(1,865,813)	(1,481,564)
17,636,206	21,071,527	0	0	0	45,001	34,414,366	34,459,367
3,722,406	5,755,830	0	0	0	48,321	1,807,128	1,855,449
2,428,021	3,711,762	17,551	672,699	99,969	777,560	(409,305)	1,158,474
37,637,664	44,209,516	239,623	0	0	586,768	13,288,638	14,115,029
3,648,371	4,722,662	13,425	0	374,892	46,789	1,407,672	1,842,778
4,011,443	5,648,368	49,871	51,144	50,687	207,481	1,811,182	2,170,365
3,505,475	5,646,140	32,210	1,659,484	1,922	254,998	1,123,536	3,072,150
2,759,730	4,120,089	50,986	3,882	2,436	151,381	6,027,074	6,235,759
3,188,602	3,734,850	83,407	5,450	12,605	86,227	1,574,824	1,762,513
6,346,291	7,491,730	44,297	87,453	0	345,274	8,882,145	9,359,169
3,719,294	5,932,778	0	44,888	11,000	166,215	1,341,647	1,563,750
3,345,113	4,171,197	0	222,404	0	22,463	1,400,249	1,645,116
686,613	767,557	0	0	0	9,253	941,267	950,520
22,141,844	26,328,584	81,761	0	0	3,679,132	6,410,492	10,171,385
20,120,908	24,956,156	126,963	0	0	4,706,717	11,381,185	16,214,865
3,412,422	5,304,779	55,655	15,038	0	110,847	1,592,202	1,773,742

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Assets				Liabilities
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Kettering City SD	Montgomery	\$12,972,334	\$0	\$53,510,065	\$66,482,399	\$10,557,105
Keystone Local SD	Lorain	5,552,929	0	5,206,950	10,759,879	1,662,141
Kings Local SD	Warren	8,282,056	0	25,805,044	34,087,100	3,561,364
LaBrae Local SD	Trumbull	3,494,469	46,436	4,025,996	7,566,901	1,435,804
Lake Local SD	Stark	6,267,370	95,898	13,326,951	19,690,219	4,204,930
Lakeview Local SD	Trumbull	1,167,455	298,392	8,058,490	9,524,337	1,583,902
Lakewood City SD	Cuyahoga	15,603,692	0	42,863,918	58,467,610	41,438,562
Lakewood Local SD	Licking	5,507,258	0	14,044,453	19,551,711	2,144,841
Lakota Local SD	Butler	30,251,389	1,976,054	86,648,539	118,875,982	21,379,375
Lancaster City SD	Fairfield	27,251,574	0	26,252,804	53,504,378	6,922,584
Ledgemont Local SD	Geauga	181,319	519,033	2,240,765	2,941,117	2,851,523
Liberty Benton Local SD	Hancock	5,199,380	44,256	4,760,560	10,004,196	1,294,935
Liberty Center Local SD	Henry	4,694,360	0	5,220,487	9,914,847	1,171,007
Liberty Local SD	Trumbull	10,447	5,177	9,346,786	9,362,410	11,898,229
Liberty Union-Thurston Local SD	Fairfield	4,997,182	0	4,029,255	9,026,437	1,579,345
Licking Heights Local SD	Licking	1,517,931	0	16,449,308	17,967,239	3,198,995
Licking Valley Local SD	Licking	6,656,264	8,694	5,027,518	11,692,476	1,830,099
Lincolnview Local SD	Van Wert	10,156,154	0	2,146,744	12,302,898	758,272
Lisbon Exempted Village SD	Columbiana	3,983,795	0	1,679,473	5,663,268	811,425
Little Miami Local SD	Warren	1,548,527	0	17,919,481	19,468,008	8,674,407
Logan Elm Local SD	Pickaway	5,665,874	0	7,382,789	13,048,663	2,256,203
Logan-Hocking Local SD	Hocking	7,563,681	748,936	10,543,080	18,855,697	4,132,350
London City SD	Madison	2,151,325	0	7,623,075	9,774,400	2,570,375
Lorain City SD	Lorain	11,099,696	0	21,863,644	32,963,340	15,240,891
Lordstown Local SD	Trumbull	589,444	50,873	4,615,245	5,255,562	678,829
Loudonville-Perrysville Exempted Village SD	Ashland	3,398,289	0	4,979,525	8,377,814	1,511,563
Louisville City SD	Stark	4,297,028	172,004	6,716,525	11,185,557	3,310,762
Loveland City SD	Hamilton	6,592,513	0	23,929,922	30,522,435	5,166,321
Lowellville Local SD	Mahoning	2,054,891	157,777	1,640,601	3,853,269	550,040
Lucas Local SD	Richland	3,091,180	386,921	2,452,095	5,930,196	542,353
Lynchburg-Clay Local SD	Highland	7,445,945	30,409	1,920,862	9,397,216	1,243,903
Mad River Local SD	Montgomery	11,405,447	0	8,661,574	20,067,021	4,753,367
Madeira City SD	Hamilton	5,597,971	293,796	11,382,381	17,274,148	2,438,253
Madison Local SD	Butler	2,084,579	0	5,045,061	7,129,640	1,042,691
Madison Local SD	Richland	6,946,527	0	10,183,166	17,129,693	3,451,617
Madison Plains Local SD	Madison	9,296,214	283,251	5,962,075	15,541,540	1,406,086
Manchester Local SD	Adams	3,745,229	0	6,152,668	9,897,897	897,624
Mansfield City SD	Richland	2,495,842	4,982	21,148,295	23,649,119	5,179,400
Maple Heights City SD	Cuyahoga	539,278	0	16,183,716	16,722,994	4,463,788
Mapleton Local SD	Ashland	1,805,115	0	2,371,014	4,176,129	816,215
Maplewood Local SD	Trumbull	2,742,151	553,461	2,461,887	5,757,499	948,808
Margaretta Local SD	Erie	532,987	0	5,910,971	6,443,958	1,407,701
Mariemont City SD	Hamilton	6,462,710	140,000	14,993,288	21,595,998	2,401,547
Marion City SD	Marion	14,226,598	1,443,411	11,295,815	26,965,824	5,318,082
Marlington Local SD	Stark	9,421,404	293,485	8,465,665	18,180,554	3,163,472
Martins Ferry City SD	Belmont	0	11,000	2,378,945	2,389,945	2,208,573
Marysville Exempted Village SD	Union	4,371,299	0	21,602,269	25,973,568	7,845,097
Mason City SD	Warren	51,507,363	85,593	57,127,915	108,720,871	16,850,029
Massillon City SD	Stark	5,046,189	0	13,961,568	19,007,757	4,340,961
Mathews Local SD	Trumbull	1,479,732	8,740	4,630,382	6,118,854	1,122,219
Maumee City SD	Lucas	2,830,781	0	18,016,899	20,847,680	4,373,857
Mayfield City SD	Cuyahoga	25,278,596	0	46,843,379	72,121,975	6,178,016
Maysville Local SD	Muskingum	2,287,379	0	3,810,678	6,098,057	2,701,332
McDonald Local SD	Trumbull	694,535	0	1,869,290	2,563,825	1,577,819
Mechanicsburg Exempted Village SD	Champaign	1,418,961	0	2,463,389	3,882,350	1,217,359
Medina City SD	Medina	15,876,333	0	43,191,374	59,067,707	8,183,501
Meigs Local SD	Meigs	732,142	68,154	3,861,626	4,661,922	1,954,724
Mentor Exempted Village SD	Lake	57,276,116	0	65,922,910	123,199,026	12,191,246
Miami East Local SD	Miami	0	238,036	4,362,768	4,600,804	1,259,382
Miami Trace Local SD	Fayette	5,323,154	435,341	13,713,673	19,472,168	2,651,495
Miamisburg City SD	Montgomery	5,406,237	0	28,268,957	33,675,194	8,244,311
Middletown City SD	Butler	3,871,875	186,444	30,995,547	35,053,866	8,616,353
Midview Local SD	Lorain	5,892,404	191,796	11,437,445	17,521,645	3,584,835
Milford Exempted Village SD	Clermont	13,309,091	0	36,920,540	50,229,631	6,166,924
Minerva Local SD	Stark	524,200	121,620	5,725,718	6,371,538	1,752,520
Minford Local SD	Scioto	757,539	281,145	1,979,435	3,018,119	1,145,050
Minster Local SD	Auglaize	473,245	10,076	3,499,175	3,982,496	1,081,760
Mogadore Local SD	Summit	3,259,829	156,268	2,767,395	6,183,492	978,546
Monroe Local SD	Butler	0	292,237	11,572,265	11,864,502	6,380,664

Liabilities (Continued)		Fund Balances					
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$49,769,068	\$60,326,173	\$254,318	\$0	\$0	\$655,959	\$5,245,949	\$6,156,226
4,651,156	6,313,297	14,186	0	20,000	855,653	3,556,743	4,446,582
23,158,621	26,719,985	0	0	11,000	543,070	6,813,045	7,367,115
3,891,946	5,327,750	36,690	46,436	0	239,104	1,916,921	2,239,151
11,444,856	15,649,786	0	98,496	0	409,036	3,532,901	4,040,433
7,964,615	9,548,517	84,936	298,392	0	104,626	(512,134)	(24,180)
3,271,837	44,710,399	0	0	0	753,162	13,004,049	13,757,211
12,890,069	15,034,910	261,229	14,083	204,164	198,049	3,839,276	4,516,801
84,392,775	105,772,150	0	1,976,054	0	1,340,988	9,786,790	13,103,832
20,916,210	27,838,794	149,498	0	1,084,681	2,055,469	22,375,936	25,665,584
1,870,757	4,722,280	26,098	519,033	10,741	287,864	(2,624,899)	(1,781,163)
3,987,602	5,282,537	8,606	44,256	191,985	198,095	4,278,717	4,721,659
4,089,286	5,260,293	531,726	0	0	0	4,122,828	4,654,554
1,233,494	13,131,723	7,137	678,637	0	53,265	(4,508,352)	(3,769,313)
2,925,603	4,504,948	0	0	0	107,696	4,413,793	4,521,489
12,795,537	15,994,532	0	0	0	1,971,117	1,590	1,972,707
3,938,132	5,768,231	261,344	8,694	0	165,591	5,488,616	5,924,245
1,903,283	2,661,555	8,241	0	0	35,229	9,597,873	9,641,343
1,539,248	2,350,673	14,581	0	47,615	83,751	3,166,648	3,312,595
16,313,299	24,987,706	0	0	0	477,807	(5,997,505)	(5,519,698)
4,841,558	7,097,761	0	0	0	41,090	5,909,812	5,950,902
8,029,705	12,162,055	180,327	748,936	0	326,047	5,438,332	6,693,642
4,916,322	7,486,697	0	0	79,944	2,207,759	0	2,287,703
18,049,268	33,290,159	0	0	0	0	(326,819)	(326,819)
4,575,868	5,254,697	32,475	50,873	6,160	125,073	(213,716)	865
3,174,967	4,686,530	40,050	897	34,504	37,757	3,578,076	3,691,284
5,703,710	9,014,472	44,736	168,663	0	1,957,686	0	2,171,085
16,088,509	21,254,830	0	0	0	77,364	9,190,241	9,267,605
915,211	1,465,251	718,950	157,777	167,336	118,329	1,225,626	2,388,018
1,794,619	2,336,972	1,741	386,921	0	254,258	2,950,304	3,593,224
1,761,384	3,005,287	0	0	11,000	209,334	6,171,595	6,391,929
7,704,390	12,457,757	0	0	0	460,256	7,149,008	7,609,264
6,930,363	9,368,616	0	269,283	0	0	7,636,249	7,905,532
4,556,192	5,598,883	0	0	0	209,270	1,321,487	1,530,757
8,340,641	11,792,258	0	0	0	191,977	5,145,458	5,337,435
3,401,226	4,807,312	0	283,251	970	164,054	10,285,953	10,734,228
5,914,872	6,812,496	52,993	0	235,614	0	2,796,794	3,085,401
17,975,335	23,154,735	213,183	4,982	0	937,095	(660,876)	494,384
13,470,778	17,934,566	0	0	0	724,316	(1,935,888)	(1,211,572)
1,642,785	2,459,000	73,541	0	25,604	21,676	1,596,308	1,717,129
2,442,180	3,390,988	2,228	553,461	0	61,829	1,748,993	2,366,511
4,723,039	6,130,740	50,000	0	39,115	79,408	144,695	313,218
8,631,159	11,032,706	0	140,000	0	0	10,423,292	10,563,292
8,075,053	13,393,135	156,083	1,443,411	0	512,343	11,460,852	13,572,689
7,190,139	10,353,611	157,568	293,485	822,476	770,292	5,783,122	7,826,943
2,198,886	4,407,459	7,154	11,000	0	0	(2,035,668)	(2,017,514)
19,351,856	27,196,953	11,792	0	0	318,593	(1,553,770)	(1,223,385)
52,610,992	69,461,021	0	0	0	915,078	38,344,772	39,259,850
11,742,406	16,083,367	0	0	0	1,117,577	1,806,813	2,924,390
4,524,077	5,646,296	72,532	8,740	109,831	71,530	209,925	472,558
16,876,656	21,250,513	21,797	0	14,383	348,871	(787,884)	(402,833)
39,958,370	46,136,386	176,876	0	1,012,936	3,868,581	20,927,196	25,985,589
3,469,614	6,170,946	9,911	0	7,440	22,886	(113,126)	(72,889)
1,837,846	3,415,665	0	0	4,201	4,905	(860,946)	(851,840)
1,703,406	2,920,765	39,484	0	0	922,101	0	961,585
39,913,275	48,096,776	76,318	0	766,980	2,311,673	7,815,960	10,970,931
3,511,056	5,465,780	57,885	0	0	200,009	(1,061,752)	(803,858)
57,492,685	69,683,931	85,245	0	0	6,443,876	46,985,974	53,515,095
2,961,078	4,220,460	47,944	254,606	1,746	76,048	0	380,344
6,029,405	8,680,900	0	4,524,266	435,341	612,540	5,219,121	10,791,268
26,183,180	34,427,491	0	0	11,000	0	(763,297)	(752,297)
29,229,131	37,845,484	0	186,444	0	739,638	(3,717,700)	(2,791,618)
10,318,594	13,903,429	170,335	285,349	37,961	383,842	2,740,729	3,618,216
32,755,543	38,922,467	80,705	0	0	343,007	10,883,452	11,307,164
4,570,570	6,323,090	255,044	121,620	0	400	(328,616)	48,448
1,801,828	2,946,878	0	302,744	52,155	295,290	(578,948)	71,241
2,664,222	3,745,982	37,500	10,076	0	14,481	174,457	236,514
2,382,460	3,361,006	0	124,500	0	201,671	2,496,315	2,822,486
11,284,102	17,664,766	0	292,237	24,651	232,357	(6,349,509)	(5,800,264)

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Assets				Liabilities
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Monroeville Local SD	Huron	\$725,402	\$122,118	\$2,627,604	\$3,475,124	\$801,087
Morgan Local SD	Morgan	6,244,318	253,075	4,719,412	11,216,805	1,904,723
Mount Gilead Exempted Village SD	Morrow	2,948,848	0	5,022,250	7,971,098	1,139,199
Mount Vernon City SD	Knox	2,207,406	879,471	12,928,022	16,014,899	4,197,411
Mt. Healthy City SD	Hamilton	948,955	948,824	12,703,045	14,600,824	4,146,507
Napoleon Area City SD	Henry	9,473,469	51,337	10,757,891	20,282,697	2,605,929
Nelsonville-York City SD	Athens	2,576,997	165,990	2,161,213	4,904,200	1,282,089
New Albany-Plain Local SD	Franklin	19,316,746	0	40,805,940	60,122,686	6,876,247
New Boston Local SD	Scioto	1,700,678	0	1,680,854	3,381,532	415,243
New Bremen Local SD	Auglaize	5,874,210	24,206	2,858,806	8,757,222	1,097,220
New Lebanon Local SD	Montgomery	4,907,985	113,154	2,848,907	7,870,046	1,470,940
New London Local SD	Huron	2,252,590	0	2,534,327	4,786,917	1,139,194
New Miami Local SD	Butler	3,220,253	0	1,359,049	4,579,302	597,108
New Philadelphia City SD	Tuscarawas	9,112,253	0	11,921,497	21,033,750	3,153,576
New Richmond Exempted Village SD	Clermont	18,744,681	102,255	14,238,668	33,085,604	2,553,894
Newark City SD	Licking	14,211,955	0	25,441,057	39,653,012	8,073,231
Newbury Local SD	Geauga	1,123,535	31,149	5,723,720	6,878,404	773,680
Newcomerstown Exempted Village SD	Tuscarawas	500,420	93,679	3,197,207	3,791,306	1,143,519
Newton Falls Exempted Village SD	Trumbull	1,300,087	357,325	3,674,959	5,332,371	1,289,982
Niles City SD	Trumbull	372,429	135,352	8,495,353	9,003,134	3,118,053
Noble Local SD	Noble	2,031,211	67,963	3,247,453	5,346,627	1,169,580
Nordonia Hills City SD	Summit	5,098,751	269,950	26,684,412	32,053,113	4,406,212
North Baltimore Local SD	Wood	2,213,043	0	3,757,736	5,970,779	764,856
North Canton City SD	Stark	3,830,588	522,056	23,122,838	27,475,482	5,409,697
North College Hill City SD	Hamilton	0	48,428	4,165,950	4,214,378	1,563,845
North Fork Local SD	Licking	570,597	321,995	4,789,503	5,682,095	1,819,209
North Olmsted City SD	Cuyahoga	13,414,639	223,073	41,151,198	54,788,910	7,901,644
North Ridgeville City SD	Lorain	1,564,389	0	22,373,076	23,937,465	4,640,860
North Royalton City SD	Cuyahoga	11,179,012	0	35,286,866	46,465,878	6,157,613
North Union Local SD	Union	10,829,035	0	4,483,936	15,312,971	1,523,854
Northeastern Local SD	Clark	6,141,138	0	11,120,473	17,261,611	3,512,602
Northmont City SD	Montgomery	10,020,208	0	24,575,068	34,595,276	6,921,142
Northmor Local SD	Morrow	52,232	75,567	3,818,717	3,946,516	1,294,648
Northridge Local SD	Licking	5,196,354	0	6,583,070	11,779,424	1,187,577
Northridge Local SD	Montgomery	6,004,435	1,919,326	7,785,322	15,709,083	1,790,317
Northwest Local SD	Hamilton	17,814,231	0	43,788,162	61,602,393	9,727,717
Northwest Local SD	Scioto	1,398,252	87,229	2,282,612	3,768,093	2,001,184
Northwest Local SD	Stark	911,631	0	7,313,747	8,225,378	3,337,851
Northwestern Local SD	Clark	4,027,502	39,318	6,042,143	10,108,963	1,690,798
Northwood Local SD	Wood	3,007,630	1,291	5,835,790	8,844,711	957,976
Norton City SD	Summit	4,413,936	15,427	8,589,342	13,018,705	2,176,198
Norwalk City SD	Huron	7,862,711	2,285,419	7,099,626	17,247,756	2,583,202
Norwood City SD	Hamilton	2,498,892	20,592	14,257,980	16,777,464	2,557,595
Oak Hills Local SD	Hamilton	19,997,847	380,716	31,509,493	51,888,056	8,450,540
Oakwood City SD	Montgomery	2,262,703	0	15,436,439	17,699,142	2,617,583
Oberlin City SD	Lorain	85,357	0	5,176,738	5,262,095	1,567,676
Olentangy Local SD	Delaware	24,886,125	0	131,510,657	156,396,782	19,049,478
Olmsted Falls City SD	Cuyahoga	6,533,829	0	25,186,946	31,720,775	6,111,679
Ontario Local SD	Richland	5,379,916	0	8,991,760	14,371,676	2,090,297
Orange City SD	Cuyahoga	29,337,217	0	37,695,748	67,032,965	6,551,513
Oregon City SD	Lucas	8,437,402	0	23,701,026	32,138,428	5,194,220
Osnaburg Local SD	Stark	2,416,486	1,153	2,909,061	5,326,700	1,012,378
Otsego Local SD	Wood	1,452,672	73,905	5,155,005	6,681,582	1,452,749
Ottawa Hills Local SD	Lucas	4,077,318	218,413	10,212,483	14,508,214	1,204,449
Paint Valley Local SD	Ross	3,079,105	167,492	1,548,120	4,794,717	1,044,297
Parma City SD	Cuyahoga	10,887,584	11,751	93,793,945	104,693,280	13,651,051
Patrick Henry Local SD	Henry	1,099,649	23,745	4,947,587	6,070,981	1,218,893
Perkins Local SD	Erie	6,279,196	0	14,056,337	20,335,533	3,005,179
Perry Local SD	Lake	21,879,181	58,165	26,213,954	48,151,300	2,109,602
Perry Local SD	Stark	24,491,062	0	19,464,663	43,955,725	5,781,151
Perrysburg Exempted Village SD	Wood	655,905	321,917	23,836,107	24,813,929	6,012,993
Pickerington Local SD	Fairfield	6,997,061	22,684	35,079,167	42,098,912	12,456,218
Piqua City SD	Miami	6,230,897	834,143	14,112,970	21,178,010	3,582,813
Plain Local SD	Stark	12,009,890	21,387	28,475,422	40,506,699	7,159,260
Pleasant Local SD	Marion	2,059,793	223,753	4,335,902	6,619,448	1,137,539
Plymouth-Shiloh Local SD	Richland	2,859,322	25,818	2,121,798	5,006,938	939,843
Poland Local SD	Mahoning	2,988,691	77,235	10,488,657	13,554,583	2,754,563
Portsmouth City SD	Scioto	3,000,385	129,059	5,206,865	8,336,309	1,909,708
Princeton City SD	Hamilton	10,018,261	212,907	45,570,127	55,801,295	7,933,797

Liabilities (Continued)	Fund Balances						
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$1,935,850	\$2,736,937	\$2,219	\$122,766	\$0	\$23,074	\$590,128	\$738,187
4,373,012	6,277,735	49,209	253,075	0	522,552	4,114,234	4,939,070
3,915,772	5,054,971	0	0	0	58,012	2,858,115	2,916,127
7,606,791	11,804,202	3,531	879,471	0	310,594	3,017,101	4,210,697
7,716,243	11,862,750	0	779,937	0	606,106	1,352,031	2,738,074
9,644,821	12,250,750	153,742	0	0	534,131	7,344,074	8,031,947
1,935,153	3,217,242	2,355	165,269	721	72,466	1,446,147	1,686,958
25,875,500	32,751,747	0	0	0	664,139	26,706,800	27,370,939
1,519,630	1,934,873	23,882	0	0	19,914	1,402,863	1,446,659
1,896,577	2,993,797	16,752	24,206	0	13,879	5,708,588	5,763,425
2,138,392	3,609,332	10,204	113,154	0	173,868	3,963,488	4,260,714
1,876,880	3,016,074	0	0	0	113,196	1,657,647	1,770,843
1,107,000	1,704,108	1,317	0	0	2,873,877	0	2,875,194
10,806,430	13,960,006	61,053	0	0	221,976	6,790,715	7,073,744
11,656,271	14,210,165	0	0	11,505	802,219	18,061,715	18,875,439
20,633,159	28,706,390	56,208	0	953,261	1,997,793	7,939,360	10,946,622
5,121,275	5,894,955	28,150	0	0	0	955,299	983,449
2,556,282	3,699,801	0	93,679	69,186	170,038	(241,398)	91,505
3,657,231	4,947,213	0	364,545	24,230	332,158	(335,775)	385,158
8,301,855	11,419,908	0	1,615,264	0	23,675	(4,055,713)	(2,416,774)
2,852,133	4,021,713	128,544	0	0	72,083	1,124,287	1,324,914
22,235,298	26,641,510	109,783	0	0	1,344,008	3,957,812	5,411,603
3,000,465	3,765,321	0	0	0	93,738	2,111,720	2,205,458
19,820,606	25,230,303	115,873	522,056	147,660	693,649	765,941	2,245,179
2,657,742	4,221,587	2,302	761,002	22,270	4,956	(797,739)	(7,209)
4,039,890	5,859,099	0	321,995	11,000	38,634	(548,633)	(177,004)
33,635,701	41,537,345	0	0	1,923,073	1,432,293	9,896,199	13,251,565
19,044,823	23,685,683	0	0	0	382,694	(130,912)	251,782
30,117,128	36,274,741	78,249	0	0	256,044	9,856,844	10,191,137
3,553,159	5,077,013	673	0	0	748,970	9,486,315	10,235,958
7,145,187	10,657,789	86,718	11,000	0	203,930	6,302,174	6,603,822
22,722,865	29,644,007	0	0	0	0	4,951,269	4,951,269
2,610,317	3,904,965	55,980	284,337	43,112	34,938	(376,816)	41,551
5,783,290	6,970,867	11,895	0	2,885	339,837	4,453,940	4,808,557
7,129,022	8,919,339	7,745	1,921,326	0	394,999	4,465,674	6,789,744
26,419,042	36,146,759	0	0	71,046	737,234	24,647,354	25,455,634
1,998,868	4,000,052	0	0	90,880	0	(322,839)	(231,959)
5,743,407	9,081,258	55,050	0	0	170,496	(1,081,426)	(855,880)
5,084,434	6,775,232	35,616	0	0	194,988	3,103,127	3,333,731
4,465,588	5,423,564	0	1,291	350,000	177,267	2,892,589	3,421,147
7,335,820	9,512,018	47,940	0	11,000	3,447,747	0	3,506,687
5,424,790	8,007,992	0	2,285,419	0	230,015	6,724,330	9,239,764
8,674,409	11,232,004	12,313	20,592	0	2,639,003	2,873,552	5,545,460
22,654,053	31,104,593	0	0	0	99,794	20,683,669	20,783,463
13,644,501	16,262,084	6,140	0	0	1,199,080	231,838	1,437,058
3,400,355	4,968,031	0	0	0	79,278	214,786	294,064
108,419,125	127,468,603	319,796	0	0	16,244,978	12,363,405	28,928,179
21,838,059	27,949,738	152,257	0	211,158	1,094,243	2,313,379	3,771,037
6,823,756	8,914,053	230,549	0	0	76,819	5,150,255	5,457,623
32,778,151	39,329,664	226,453	0	0	152,492	27,324,356	27,703,301
21,627,648	26,821,868	140,682	0	731,414	745,665	3,698,799	5,316,560
2,534,948	3,547,326	7,509	1,153	0	127,006	1,643,706	1,779,374
3,411,918	4,864,667	33,794	135,986	0	155,157	1,491,978	1,816,915
9,768,999	10,973,448	97,736	218,413	0	119,088	3,099,529	3,534,766
1,206,109	2,250,406	0	167,492	0	106,481	2,270,338	2,544,311
77,834,215	91,485,266	333,354	0	0	1,915,819	10,958,841	13,208,014
4,113,665	5,332,558	0	23,745	0	279,304	435,374	738,423
12,187,991	15,193,170	131,314	0	0	562,158	4,448,891	5,142,363
25,355,799	27,465,401	0	58,165	502,909	368,715	19,756,110	20,685,899
16,568,072	22,349,223	117,489	0	0	937,592	20,551,421	21,606,502
15,753,746	21,766,739	22,309	321,917	11,000	364,208	2,327,756	3,047,190
27,722,322	40,178,540	108,045	22,684	889,492	814,761	85,390	1,920,372
10,685,253	14,268,066	16,476	834,143	0	596,081	5,463,244	6,909,944
24,260,162	31,419,422	98,325	21,387	0	1,971,516	6,996,049	9,087,277
2,292,368	3,429,907	0	223,753	11,000	45,652	2,909,136	3,189,541
1,496,257	2,436,100	54,394	25,818	276,021	83,894	2,130,711	2,570,838
10,483,732	13,238,295	0	77,235	247,765	172,584	(181,296)	316,288
4,822,602	6,732,310	36,535	129,059	617,396	73,334	747,675	1,603,999
28,532,076	36,465,873	70,088	212,907	11,000	1,762,134	17,279,293	19,335,422

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Assets				Liabilities
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Ravenna City SD	Portage	\$3,789,423	\$180,940	\$11,769,613	\$15,739,976	\$3,285,185
Reading Community City SD	Hamilton	2,188,285	0	7,896,545	10,084,830	1,203,575
Revere Local SD	Summit	14,538,424	0	26,022,161	40,560,585	4,188,681
Richmond Heights Local SD	Cuyahoga	40,560	188,355	12,020,487	12,249,402	1,651,420
Ridgedale Local SD	Marion	2,365,451	194,730	3,090,544	5,650,725	904,934
Ridgemont Local SD	Hardin	825,202	0	1,083,779	1,908,981	527,086
Ridgewood Local SD	Coshocton	2,958,172	42,320	2,471,271	5,471,763	1,111,373
River Valley Local SD	Marion	2,107,104	33,907	6,088,479	8,229,490	2,042,829
River View Local SD	Coshocton	5,457,483	220,543	8,669,531	14,347,557	2,433,118
Riverside Local SD	Lake	526,945	0	24,588,467	25,115,412	5,367,423
Riverside Local SD	Logan	381,572	17,111	1,762,801	2,161,484	886,398
Rock Hill Local SD	Lawrence	1,979,746	279,156	2,236,514	4,495,416	2,223,989
Rocky River City SD	Cuyahoga	2,518,071	0	25,692,977	28,211,048	4,632,538
Rolling Hills Local SD	Guernsey	2,220,706	336,468	7,682,319	10,239,493	1,951,285
Rootstown Local SD	Portage	625,057	143,208	5,169,374	5,937,639	1,169,000
Ross Local SD	Butler	4,074,698	392,800	10,980,420	15,447,918	2,547,278
Rossford Exempted Village SD	Wood	9,482,707	1,446,759	13,190,005	24,119,471	3,446,398
Russia Local SD	Shelby	1,171,676	3,342	1,032,147	2,207,165	465,468
Salem City SD	Columbiana	2,607,614	71,338	8,821,687	11,500,639	2,376,327
Sandusky City SD	Erie	3,603,077	0	19,024,456	22,627,533	5,987,178
Sandy Valley Local SD	Stark	2,189,672	0	3,736,700	5,926,372	1,760,489
Scioto Valley Local SD	Pike	7,015,669	60,854	2,699,883	9,776,406	1,707,407
Sebring Local SD	Mahoning	634,387	24,007	1,567,844	2,226,238	635,208
Seneca East Local SD	Seneca	1,673,286	0	2,394,904	4,068,190	899,671
Shadyside Local SD	Belmont	1,915,289	2,126	3,413,021	5,330,436	771,816
Shaker Heights City SD	Cuyahoga	23,290,717	353,070	71,063,528	94,707,315	11,833,967
Sheffield-Sheffield Lake City SD	Lorain	11,488,773	0	12,629,447	24,118,220	2,271,188
Shelby City SD	Richland	5,581,486	118,855	5,668,512	11,368,853	1,906,811
Solon City SD	Cuyahoga	11,945,118	0	52,503,577	64,448,695	8,503,074
South Central Local SD	Huron	2,866,096	5,001	1,763,491	4,634,588	622,896
South Euclid-Lyndhurst City SD	Cuyahoga	9,408,116	42,079	52,022,132	61,472,327	7,274,594
South Point Local SD	Lawrence	5,803,010	438,319	3,461,632	9,702,961	2,151,149
South Range Local SD	Mahoning	2,591,094	121,038	5,631,548	8,343,680	1,323,304
Southeast Local SD	Portage	8,308,231	31,016	6,269,606	14,608,853	2,034,438
Southeast Local SD	Wayne	1,385,814	0	7,561,282	8,947,096	2,050,816
Southeastern Local SD	Clark	5,540,510	199,052	2,594,385	8,333,947	816,297
Southeastern Local SD	Ross	7,092,743	0	1,782,673	8,875,416	1,012,061
Southern Local SD	Columbiana	684,637	0	1,697,659	2,382,296	866,232
Southern Local SD	Meigs	1,770,683	411	2,242,623	4,013,717	755,263
Southington Local SD	Trumbull	1,161,517	414,496	1,624,927	3,200,940	433,753
Southwest Local SD	Hamilton	427,442	0	12,850,506	13,277,948	4,553,346
South-Western City SD	Franklin	56,743,676	0	109,498,788	166,242,464	19,883,372
Springboro Community City SD	Warren	8,876,806	0	26,951,124	35,827,930	6,238,456
Springfield City SD	Clark	27,200,082	1,245,690	27,299,587	55,745,359	9,581,118
Springfield Local SD	Lucas	2,200,897	32,581	25,700,778	27,934,256	5,127,441
Springfield Local SD	Mahoning	1,440,860	0	3,783,459	5,224,319	1,127,197
Springfield Local SD	Summit	3,675,463	0	11,558,782	15,234,245	3,351,940
St. Bernard-Elmwood Place City SD	Hamilton	38,000,207	0	(24,018,625)	13,981,582	848,186
St. Clairsville-Richland City SD	Belmont	2,078,469	178,020	6,933,302	9,189,791	1,768,434
Steubenville City SD	Jefferson	4,134,331	85,496	4,909,588	9,129,415	2,021,886
Stow-Munroe Falls City SD	Summit	13,168,916	248,223	29,974,014	43,391,153	5,433,633
Streetsboro City SD	Portage	2,374,164	0	13,981,365	16,355,529	2,345,431
Strongsville City SD	Cuyahoga	474,087	541,172	51,299,419	52,314,678	10,447,761
Struthers City SD	Mahoning	7,064,082	22,629	5,368,385	12,455,096	2,011,870
Stryker Local SD	Williams	872,617	24,970	1,423,116	2,320,703	399,092
Swanton Local SD	Fulton	7,783,829	48,089	7,559,553	15,391,471	1,455,647
Switzerland of Ohio Local SD	Monroe	86,698	5,666	9,432,991	9,525,355	2,869,716
Sylvania City SD	Lucas	5,132,355	0	54,686,662	59,819,017	10,480,075
Symmes Valley Local SD	Lawrence	3,154,883	306,460	1,041,139	4,502,482	934,701
Talawanda City SD	Butler	18,423,744	202,876	15,479,757	34,106,377	3,838,254
Tallmadge City SD	Summit	4,075,024	72,479	16,388,554	20,536,057	2,752,230
Teays Valley Local SD	Pickaway	6,167,613	0	9,689,681	15,857,294	4,050,325
Tecumseh Local SD	Clark	2,351,625	0	9,727,080	12,078,705	2,890,018
Three Rivers Local SD	Hamilton	7,781,671	182,210	13,285,775	21,249,656	1,802,406
Tiffin City SD	Seneca	2,612,704	11,116	10,619,515	13,243,335	2,518,670
Tipp City Exempted Village SD	Miami	1,455,816	0	10,739,202	12,195,018	2,551,460
Toledo City SD	Lucas	5,821,696	0	98,755,697	104,577,393	25,400,570
Toronto City SD	Jefferson	2,210,480	0	1,580,833	3,791,313	930,227
Triad Local SD	Champaign	747,947	2,500	2,510,953	3,261,400	996,393

Liabilities (Continued)		Fund Balances					
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$10,866,386	\$14,151,571	\$0	\$180,940	\$0	\$154,990	\$1,252,475	\$1,588,405
5,060,505	6,264,080	108,564	0	163,590	90,826	3,457,770	3,820,750
23,122,082	27,310,763	0	0	0	819,897	12,429,925	13,249,822
8,940,842	10,592,262	0	2,520	7,435	136,417	1,510,768	1,657,140
2,081,868	2,986,802	0	194,730	0	4,978	2,464,215	2,663,923
551,717	1,078,803	48,571	82,263	0	6,121	693,223	830,178
2,299,954	3,411,327	20,359	42,320	40,607	64,294	1,892,856	2,060,436
3,798,715	5,841,544	50,701	35,840	0	53,283	2,248,122	2,387,946
8,114,508	10,547,626	176,578	220,543	29,206	304,734	3,068,870	3,799,931
21,205,730	26,573,153	176,220	0	0	0	(1,633,961)	(1,457,741)
844,494	1,730,892	0	17,111	0	23,249	390,232	430,592
2,090,682	4,314,671	0	279,156	7,761	467,478	(573,650)	180,745
21,933,428	26,565,966	65,417	0	0	545,731	1,033,934	1,645,082
5,738,812	7,690,097	118,239	334,384	0	0	2,096,773	2,549,396
4,742,892	5,911,892	0	143,208	0	79,410	(196,871)	25,747
9,877,215	12,424,493	3,065	285,493	0	598,604	2,136,263	3,023,425
10,090,494	13,536,892	49,653	1,495,049	0	1,288,492	7,749,385	10,582,579
850,271	1,315,739	2,517	3,342	0	885,567	0	891,426
8,619,467	10,995,794	14,240	71,338	11,000	1,045,812	(637,545)	504,845
16,171,824	22,159,002	81,158	0	0	106,107	281,266	468,531
3,001,217	4,761,706	0	0	0	0	1,164,666	1,164,666
2,221,313	3,928,720	0	60,854	0	150,377	5,636,455	5,847,686
1,376,627	2,011,835	21,371	0	24,007	9,199	159,826	214,403
1,147,255	2,046,926	43,471	0	41,701	79,170	1,856,922	2,021,264
3,299,278	4,071,094	26,478	2,126	0	583,036	647,702	1,259,342
60,859,641	72,693,608	234,085	353,070	0	4,455,388	16,971,164	22,013,707
11,202,778	13,473,966	14,041	0	230,553	87,101	10,312,559	10,644,254
3,790,141	5,696,952	136,625	118,855	0	1,035,839	4,380,582	5,671,901
44,674,155	53,177,229	121,595	0	0	1,481,834	9,668,037	11,271,466
1,006,888	1,629,784	150,920	5,001	0	181,214	2,667,669	3,004,804
45,303,974	52,578,568	580,194	0	0	700,920	7,612,645	8,893,759
3,132,768	5,283,917	62,824	399,812	643,351	221,689	3,091,368	4,419,044
5,452,444	6,775,748	5,492	121,038	0	82,086	1,359,316	1,567,932
5,779,676	7,814,114	0	327,516	0	68,123	6,399,100	6,794,739
6,888,088	8,938,904	175,860	0	0	0	(167,668)	8,192
1,702,524	2,518,821	18,373	199,052	0	118,134	5,479,567	5,815,126
1,240,176	2,252,237	0	0	0	340,340	6,282,839	6,623,179
1,635,245	2,501,477	201	0	0	20,450	(139,832)	(119,181)
1,502,192	2,257,455	5,056	0	0	19,347	1,731,859	1,756,262
1,595,100	2,028,853	59	414,437	368	1,001,867	(244,644)	1,172,087
7,610,600	12,163,946	0	0	0	60,208	1,053,794	1,114,002
66,270,261	86,153,633	321,417	0	0	1,849,870	77,917,544	80,088,831
24,673,336	30,911,792	0	96,355	0	783,734	4,036,049	4,916,138
21,897,075	31,478,193	0	1,249,178	11,000	1,816,872	21,190,116	24,267,166
23,814,574	28,942,015	0	32,581	0	471,086	(1,511,426)	(1,007,759)
2,962,328	4,089,525	352	0	35,981	61,679	1,036,782	1,134,794
9,969,407	13,321,347	0	0	0	214,413	1,698,485	1,912,898
7,565,555	8,413,741	0	0	0	77,979	5,489,862	5,567,841
6,425,197	8,193,631	53,445	178,020	0	764,695	0	996,160
4,505,329	6,527,215	6,876	85,496	0	2,200,071	309,757	2,602,200
25,682,783	31,116,416	104,719	248,223	161,805	809,688	10,950,302	12,274,737
12,494,178	14,839,609	0	0	20,873	177,735	1,317,312	1,515,920
45,489,197	55,936,958	0	0	0	1,071,167	(4,693,447)	(3,622,280)
4,845,320	6,857,190	0	22,629	0	523,420	5,051,857	5,597,906
1,070,608	1,469,700	1,559	24,970	0	16,212	808,262	851,003
4,826,268	6,281,915	0	48,716	0	220,384	8,840,456	9,109,556
8,097,550	10,967,266	72,151	0	0	29,442	(1,543,504)	(1,441,911)
52,733,926	63,214,001	0	0	0	1,087,493	(4,482,477)	(3,394,984)
971,904	1,906,605	34,807	306,460	37,646	53,683	2,163,281	2,595,877
13,081,706	16,919,960	71,106	0	0	607,034	16,508,277	17,186,417
15,783,821	18,536,051	0	72,474	20,779	646,272	1,260,481	2,000,006
5,912,176	9,962,501	116,226	0	11,000	399,084	5,368,483	5,894,793
6,138,722	9,028,740	138,089	0	0	2,908,667	3,209	3,049,965
8,687,301	10,489,707	0	182,210	0	252,035	10,325,704	10,759,949
6,453,116	8,971,786	65,375	11,116	0	237,125	3,957,933	4,271,549
8,960,366	11,511,826	57,237	0	11,000	123,072	491,883	683,192
90,332,755	115,733,325	62,902	0	0	0	(11,218,834)	(11,155,932)
1,411,844	2,342,071	6,255	0	0	131,624	1,311,363	1,449,242
1,314,337	2,310,730	48,138	2,500	11,000	67,442	821,590	950,670

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Assets				Liabilities
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Tri-County North Local SD	Preble	\$3,027,137	\$209,503	\$4,346,896	\$7,583,536	\$1,039,210
Trimble Local SD	Athens	1,047,878	0	981,155	2,029,033	872,520
Tri-Valley Local SD	Muskingum	3,147,220	0	8,825,616	11,972,836	3,305,820
Trotwood-Madison City SD	Montgomery	13,404,644	81,076	10,822,350	24,308,070	2,440,661
Troy City SD	Miami	11,958,273	0	17,802,557	29,760,830	4,341,896
Tuscarawas Valley Local SD	Tuscarawas	2,504,287	0	5,289,856	7,794,143	1,446,968
Tuslaw Local SD	Stark	1,468,214	33,735	4,911,103	6,413,052	1,016,451
Twinsburg City SD	Summit	31,177,282	0	24,595,362	55,772,644	5,369,744
Union-Scioto Local SD	Ross	10,790,182	570,914	3,378,125	14,739,221	1,807,163
United Local SD	Columbiana	4,084,294	35,553	3,127,170	7,247,017	1,524,686
Upper Arlington City SD	Franklin	45,622,462	0	53,924,151	99,546,613	9,213,642
Urbana City SD	Champaign	3,133,561	585,714	8,137,299	11,856,574	3,123,432
Valley View Local SD	Montgomery	2,181,629	0	6,509,229	8,690,858	2,515,564
Van Buren Local SD	Hancock	6,958,120	489,021	6,083,361	13,530,502	1,051,131
Vandalia-Butler City SD	Montgomery	11,625,512	0	19,428,612	31,054,124	5,591,145
Vermilion Local SD	Erie	14,923,605	0	16,866,094	31,789,699	2,676,875
Vinton County Local SD	Vinton	13,279,953	1,221,931	5,706,525	20,208,409	3,144,512
Wadsworth City SD	Medina	7,389,587	0	16,579,013	23,968,600	4,529,213
Warren City SD	Trumbull	18,083,984	0	15,368,346	33,452,330	7,521,389
Warren Local SD	Washington	4,296,407	499,522	6,886,503	11,682,432	2,150,844
Warrensville Heights City SD	Cuyahoga	6,855,329	96,650	19,673,341	26,625,320	3,229,501
Washington Court House City SD	Fayette	1,977,174	42,756	4,609,414	6,629,344	2,449,339
Washington Local SD	Lucas	33,267,473	0	39,944,348	73,211,821	11,214,922
Washington-Nile Local SD	Scioto	2,564,300	136,897	1,771,790	4,472,987	1,382,554
Waterloo Local SD	Portage	1,040,170	0	3,108,016	4,148,186	1,139,633
Wauseon Exempted Village SD	Fulton	4,170,453	0	4,834,410	9,004,863	2,068,498
Waverly City SD	Pike	1,599,577	57,076	4,091,179	5,747,832	1,480,029
Weathersfield Local SD	Trumbull	1,780,356	0	3,073,725	4,854,081	868,979
Wellington Exempted Village SD	Lorain	4,365,539	0	4,401,115	8,766,654	1,503,049
Wellston City SD	Jackson	7,019,280	74,339	3,258,244	10,351,863	1,396,528
Wellsville Local SD	Columbiana	1,852,508	555,942	1,222,961	3,631,411	943,841
West Branch Local SD	Mahoning	4,355,541	0	4,955,334	9,310,875	3,011,453
West Carrollton City SD	Montgomery	16,161,252	0	17,557,939	33,719,191	4,043,281
West Clermont Local SD	Clermont	1,002,523	0	38,104,983	39,107,506	7,887,212
West Geauga Local SD	Gauga	5,728,812	783,137	17,646,739	24,158,688	2,553,819
West Holmes Local SD	Holmes	11,073,652	0	8,683,210	19,756,862	3,135,714
West Liberty-Salem Local SD	Champaign	1,682,600	0	2,948,926	4,631,526	1,607,704
West Muskingum Local SD	Muskingum	983,360	0	6,050,488	7,033,848	1,429,154
Western Brown Local SD	Brown	1,090,380	1,321,337	4,736,834	7,148,551	2,854,653
Western Local SD	Pike	3,692,866	0	1,257,924	4,950,790	899,193
Western Reserve Local SD	Huron	1,471,610	22,459	3,120,331	4,614,400	1,297,105
Western Reserve Local SD	Mahoning	1,565,289	250,100	2,828,665	4,644,054	752,242
Westerville City SD	Franklin	29,661,416	0	81,778,463	111,439,879	19,586,143
Westfall Local SD	Pickaway	2,871,652	354,177	4,923,227	8,149,056	1,448,006
Westlake City SD	Cuyahoga	24,364,232	0	40,295,557	64,659,789	7,503,854
Wheelerburg Local SD	Scioto	1,753,335	16,294	2,919,138	4,688,767	1,287,590
Whitehall City SD	Franklin	15,832,605	158,536	11,368,974	27,360,115	3,193,299
Willard City SD	Huron	2,169,304	0	5,315,565	7,484,869	2,419,377
Williamsburg Local SD	Clermont	1,525,116	185,459	3,624,534	5,335,109	916,423
Willoughby-Eastlake City SD	Lake	14,065,726	0	59,030,392	73,096,118	12,239,783
Wilmington City SD	Clinton	3,600,363	57,982	16,991,303	20,649,648	2,456,315
Windham Exempted Village SD	Portage	2,088,413	9,046	1,708,386	3,805,845	938,167
Winton Woods City SD	Hamilton	4,209,035	0	24,539,948	28,748,983	4,684,425
Wolf Creek Local SD	Washington	7,455,539	118,801	4,692,132	12,266,472	652,499
Woodmore Local SD	Sandusky	1,288,623	430	4,197,511	5,486,564	799,807
Woodridge Local SD	Summit	7,308,293	75,025	15,013,140	22,396,458	2,591,908
Wooster City SD	Wayne	19,525,389	0	26,115,812	45,641,201	4,627,455
Worthington City SD	Franklin	49,878,028	0	72,856,681	122,734,709	17,264,731
Wynford Local SD	Crawford	896,314	10,675	3,375,567	4,282,556	1,008,967
Wyoming City SD	Hamilton	11,158,956	0	11,310,673	22,469,629	3,095,239
Yellow Springs Exempted Village SD	Greene	2,226,765	0	3,580,248	5,807,013	1,104,724
Youngstown City SD	Mahoning	8,001,762	139,539	24,358,445	32,499,746	11,309,348
Zane Trace Local SD	Ross	3,672,749	1,093,497	4,208,577	8,974,823	1,504,003
Zanesville City SD	Muskingum	5,435,940	3,960	17,057,792	22,497,692	4,163,859

Liabilities (Continued)		Fund Balances					
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$3,684,970	\$4,724,180	\$37,608	\$215,180	\$13,951	\$156,385	\$2,436,232	\$2,859,356
830,126	1,702,646	14,251	0	0	73,651	238,485	326,387
8,399,926	11,705,746	100,361	0	11,000	280,192	(124,463)	267,090
9,378,393	11,819,054	0	0	0	0	12,489,016	12,489,016
12,762,569	17,104,465	112,942	0	0	2,381,852	10,161,571	12,656,365
4,609,563	6,056,531	34,796	0	0	20,910	1,681,906	1,737,612
4,235,015	5,251,466	0	33,735	0	137,853	989,998	1,161,586
21,925,826	27,295,570	0	0	0	418,309	28,058,765	28,477,074
2,058,682	3,865,845	14,476	566,908	254,677	1,289,339	8,747,976	10,873,376
2,717,194	4,241,880	590	35,553	11,000	94,743	2,863,251	3,005,137
37,355,725	46,569,367	78,111	0	0	8,210,082	44,689,053	52,977,246
4,703,615	7,827,047	61,814	593,928	481,580	500,178	2,392,027	4,029,527
5,188,198	7,703,762	27,602	0	11,000	145,106	803,388	987,096
5,571,305	6,622,436	17,064	489,021	239,615	198,808	5,963,558	6,908,066
17,216,205	22,807,350	54,661	0	290,362	856,719	7,045,032	8,246,774
14,811,306	17,488,181	54,067	0	5,101	1,512,271	12,730,079	14,301,518
5,006,484	8,150,996	33,980	1,219,953	1,978	689,997	10,111,505	12,057,413
14,894,926	19,424,139	153,791	0	19,442	810,479	3,560,749	4,544,461
15,169,681	22,691,070	0	0	95,716	2,005,462	8,660,082	10,761,260
6,605,825	8,756,669	117,494	499,522	0	0	2,308,747	2,925,763
16,183,760	19,413,261	0	112,055	424,337	2,516,466	4,159,201	7,212,059
2,530,436	4,979,775	0	42,756	50,000	137,426	1,419,387	1,649,569
37,398,162	48,613,084	330,605	0	55,000	1,047,285	23,165,847	24,598,737
1,574,750	2,957,304	66,093	136,897	208,342	220,323	884,028	1,515,683
2,771,755	3,911,388	30,343	0	11,000	553,451	(357,996)	236,798
4,376,288	6,444,786	93,004	0	11,000	37,464	2,418,609	2,560,077
3,630,559	5,110,588	7,079	57,076	11,000	435,734	126,355	637,244
3,013,198	3,882,177	28,480	0	0	353,636	589,788	971,904
3,423,239	4,926,288	34,406	0	0	3,030,647	775,313	3,840,366
2,919,464	4,315,992	0	74,339	6,419	138,134	5,816,979	6,035,871
1,113,957	2,057,798	19,472	555,942	11,000	10,973	976,226	1,573,613
4,819,292	7,830,745	36,268	0	0	109,546	1,334,316	1,480,130
16,118,634	20,161,915	198,504	0	0	764,856	12,593,916	13,557,276
28,830,001	36,717,213	0	0	542,393	0	1,847,900	2,390,293
15,799,825	18,353,644	30,390	783,137	0	3,506,373	1,485,144	5,805,044
7,602,272	10,737,986	294,205	0	0	402,843	8,321,828	9,018,876
1,523,917	3,131,621	10,332	0	10,569	81,781	1,397,223	1,499,905
5,692,547	7,121,701	72,554	0	33,715	430,249	(624,371)	(87,853)
3,483,604	6,338,257	10,911	1,321,337	0	131,813	(653,767)	810,294
1,108,386	2,007,579	0	0	0	133,701	2,809,510	2,943,211
2,173,110	3,470,215	23,832	22,459	225,000	80,512	792,382	1,144,185
2,714,344	3,466,586	78,173	182,787	67,313	35,606	813,589	1,177,468
67,400,395	86,986,538	98,661	0	0	790,544	23,564,136	24,453,341
3,099,612	4,547,618	0	354,177	0	223,894	3,023,367	3,601,438
34,863,951	42,367,805	6,540	0	0	2,942,446	19,342,998	22,291,984
2,572,608	3,860,198	37,109	16,294	145,874	127,685	501,607	828,569
8,351,437	11,544,736	62,506	0	158,536	361,663	15,232,674	15,815,379
3,977,742	6,397,119	118,061	0	0	622,076	347,613	1,087,750
2,763,128	3,679,551	28,475	185,459	82,782	59,149	1,299,693	1,655,558
51,577,315	63,817,098	4,515	0	457,729	640,021	8,176,755	9,279,020
14,695,570	17,151,885	313,752	0	0	483,144	2,700,867	3,497,763
1,445,053	2,383,220	17,642	9,046	0	216,811	1,179,126	1,422,625
15,378,040	20,062,465	0	0	0	199,526	8,486,992	8,686,518
4,555,356	5,207,855	110,043	118,401	78,944	82,424	6,668,805	7,058,617
3,384,702	4,184,509	60,216	430	0	121,901	1,119,508	1,302,055
13,171,006	15,762,914	28,517	75,025	0	3,087,256	3,442,746	6,633,544
23,696,022	28,323,477	0	0	0	595,749	16,721,975	17,317,724
48,648,000	65,912,731	110,658	0	3,118,000	859,000	52,734,320	56,821,978
2,246,414	3,255,381	6,290	10,675	63,591	28,792	917,827	1,027,175
4,919,610	8,014,849	0	0	0	82,493	14,372,287	14,454,780
2,769,494	3,874,218	0	0	0	11,020	1,921,775	1,932,795
23,276,024	34,585,372	259,350	139,539	21,283	111,195	(2,616,993)	(2,085,626)
3,363,587	4,867,590	43,142	1,093,497	0	358,345	2,612,249	4,107,233
16,466,893	20,630,752	19,482	0	0	37,178	1,810,280	1,866,940

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011**

All Schools Reporting Under GAAP

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

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Adams County/Ohio Valley Local SD	Adams	\$6,152,959	\$0	\$25,999,290	\$19,594	\$1,198,910	\$63,647
Adena Local SD	Ross	3,164,090	0	6,713,657	23,335	686,099	72,665
Akron City SD	Summit	99,561,751	0	175,252,768	200,125	4,421,085	338,639
Alliance City SD	Stark	7,153,987	0	17,772,719	42,684	324,624	87,811
Amanda-Clearcreek Local SD	Fairfield	2,523,738	0	9,166,028	24,003	757,831	181,528
Amherst Exempted Village SD	Lorain	15,291,693	0	18,205,212	22,720	374,300	430,022
Anna Local SD	Shelby	2,512,670	880,969	5,095,689	81,942	574,784	56,922
Anthony Wayne Local SD	Lucas	20,331,054	0	11,836,157	32,782	396,436	112,559
Arcadia Local SD	Hancock	2,083,081	657,234	2,209,586	8,839	666,658	6,252
Archbold-Area Local SD	Fulton	5,288,518	0	5,821,810	48,498	421,344	51,225
Arlington Local SD	Hancock	1,235,221	929,417	3,194,056	11,382	218,069	695
Ashland City SD	Ashland	13,740,946	0	15,007,938	48,728	1,064,751	183,545
Ashtabula Area City SD	Ashtabula	9,169,292	0	25,569,979	39,131	447,689	9,380
Athens City SD	Athens	12,711,374	3,260,583	10,271,463	116,060	2,570,188	19,745
Aurora City SD	Portage	20,164,685	0	8,545,508	25,901	520,516	28,975
Austintown Local SD	Mahoning	15,742,571	0	21,357,933	49,284	2,014,999	233,789
Avon Lake City SD	Lorain	25,770,602	0	10,171,427	117,308	541,161	149,685
Avon Local SD	Lorain	23,273,191	0	7,119,773	42,559	873,109	220,379
Ayersville Local SD	Defiance	2,038,340	793,052	3,181,665	5,179	1,300,529	0
Barberton City SD	Summit	9,914,417	0	24,056,689	15,317	1,218,760	87,600
Barnesville Exempted Village SD	Belmont	2,538,208	0	5,864,761	28,586	617,661	68,858
Batavia Local SD	Clermont	6,514,612	0	8,896,253	2,363	1,164,253	0
Bay Village City SD	Cuyahoga	21,188,037	0	7,475,081	124,947	1,117,435	200,825
Beachwood City SD	Cuyahoga	23,314,185	0	6,942,575	154,110	768,627	0
Beaver Local SD	Columbiana	5,210,057	0	10,504,258	1,554	1,513,308	139,831
Beavercreek City SD	Greene	48,711,124	0	19,747,724	180,055	1,149,656	225,941
Bedford City SD	Cuyahoga	28,536,413	0	16,907,185	27,064	1,472,019	98,925
Bellaire Local SD	Belmont	1,972,366	0	9,411,065	19,013	766,117	45,233
Bellbrook-Sugarcreek Local SD	Greene	15,264,123	0	8,183,740	2,276	432,871	56,589
Bellevue City SD	Huron	6,519,824	1,236,902	10,476,493	31,842	413,172	39,030
Belpre City SD	Washington	3,168,901	0	5,479,386	52,536	383,499	9,926
Benton Carroll Salem Local SD	Ottawa	7,949,554	0	9,562,998	74,680	710,343	99,159
Berea City SD	Cuyahoga	49,086,597	0	19,998,835	61,737	2,792,870	258,536
Berkshire Local SD	Geauga	4,130,507	1,626,657	4,500,422	9,820	397,999	154,619
Berlin-Milan Local SD	Erie	5,929,209	0	7,515,852	20,574	434,804	147,785
Bethel Local SD	Miami	3,461,779	0	3,256,743	23,231	612,396	75,385
Bethel-Tate Local SD	Clermont	3,320,080	0	9,297,387	7,786	1,374,750	53,957
Bexley City SD	Franklin	19,322,550	5,201,882	6,808,019	137,801	66,274	64,737
Big Walnut Local SD	Delaware	15,076,074	6,176,875	7,385,043	64,440	337,203	1,461
Black River Local SD	Medina	3,763,696	0	7,869,491	11,274	283,942	180,557
Blanchester Local SD	Clinton	2,521,794	0	9,278,478	44,935	1,364,135	6,867
Bloom-Carroll Local SD	Fairfield	5,468,478	3,496,497	4,033,260	46,067	972,773	15,400
Bloomfield-Mespo Local SD	Trumbull	1,109,280	0	1,594,180	1,240	194,474	2,825
Bloom-Vernon Local SD	Scioto	1,053,805	0	6,062,809	10,458	868,928	4,942
Boardman Local SD	Mahoning	25,233,367	0	13,804,824	24,982	679,898	85,505
Botkins Local SD	Shelby	836,750	579,452	2,350,836	5,440	1,130,277	28,161
Bowling Green City SD	Wood	15,974,003	2,714,831	10,598,538	85,118	578,532	30,292
Brecksville-Broadview Heights City SD	Cuyahoga	33,257,867	0	13,187,244	42,584	553,191	898,419
Bridgeport Exempted Village SD	Belmont	1,501,940	0	4,581,152	1,864	464,580	1,675
Bristol Local SD	Trumbull	2,195,743	0	3,784,201	4,148	281,694	41,515
Brookfield Local SD	Trumbull	2,622,163	0	6,142,930	2,625	404,704	46,393
Brooklyn City SD	Cuyahoga	11,142,083	0	4,537,182	0	224,960	0
Brookville Local SD	Montgomery	5,252,002	0	6,204,540	0	290,047	145,725
Brown Local SD	Carroll	4,164,129	0	3,115,695	27,171	264,704	33,959
Brunswick City SD	Medina	31,201,974	0	26,997,492	53,480	756,209	877,785
Buckeye Central Local SD	Crawford	1,742,047	1,473,363	4,546,867	10,476	208,711	11,005
Buckeye Local SD	Ashtabula	6,300,531	0	9,817,097	37,958	1,521,855	0
Buckeye Local SD	Jefferson	6,409,516	0	10,537,454	3,077	506,026	22,558
Buckeye Local SD	Medina	7,719,914	0	8,892,848	6,835	61,014	5,422
Buckeye Valley Local SD	Delaware	9,268,215	4,658,303	6,338,924	8,842	948,595	55,584
Bucyrus City SD	Crawford	3,908,859	0	9,330,159	35,018	704,355	0
Caldwell Exempted Village SD	Noble	2,412,291	0	4,331,667	6,557	312,202	43,642
Cambridge City SD	Guernsey	5,772,781	0	13,323,101	19,311	728,438	40,745
Campbell City SD	Mahoning	1,932,014	0	9,988,265	1,973	31,940	52,570
Canal Winchester Local SD	Franklin	15,295,070	3,232,606	15,248,273	27,069	146,122	299,666
Canfield Local SD	Mahoning	14,274,302	0	8,895,878	32,330	114,029	0
Canton City SD	Stark	8,068,446	0	12,357,305	1,139	1,492,961	26,847
Canton Local SD	Stark	23,238,000	0	76,191,000	496,000	1,503,000	223,000
Cardinal Local SD	Geauga	6,515,707	0	5,663,126	66,339	568,096	217,825

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	All Other Financing Sources		
\$0	\$0	\$286,316	\$33,720,716	\$0	\$0	\$8,325		\$33,729,041
0	10,711	56,550	10,727,107	0	0	2,135	0	10,729,242
0	993,734	8,384,169	289,152,271	14,185	0	0	0	289,166,456
0	19,253	192,195	25,593,273	0	0	0	0	25,593,273
0	0	110,615	12,763,743	0	0	1,425	0	12,765,168
0	8,770	186,880	34,519,597	0	0	4,500	0	34,524,097
3,000	24,540	103,786	9,334,302	0	0	0	0	9,334,302
1,101,236	0	439,700	34,249,924	0	0	19,687	0	34,269,611
0	13,823	49,407	5,694,880	0	0	0	0	5,694,880
160,459	1,500	36,332	11,829,686	0	0	751	0	11,830,437
0	6,009	66,727	5,661,576	0	0	900	0	5,662,476
232,797	36,038	195,937	30,510,680	0	0	15,780	0	30,526,460
0	0	295,634	35,531,105	0	0	1,501	0	35,532,606
317,647	2,307	125,215	29,394,582	0	0	0	0	29,394,582
0	22,392	650,267	29,958,244	0	0	0	0	29,958,244
0	0	189,805	39,588,381	0	0	3,040	0	39,591,421
0	0	226,158	36,976,341	0	0	0	0	36,976,341
0	0	132,056	31,661,067	0	0	0	0	31,661,067
31,798	7,469	93,105	7,451,137	70,000	0	162,088	0	7,683,225
0	0	499,775	35,792,558	956,370	0	0	0	36,748,928
0	13,411	77,302	9,208,787	0	0	0	0	9,208,787
407,218	0	441,031	17,425,730	0	0	0	0	17,425,730
0	0	405,015	30,511,340	0	0	0	0	30,511,340
0	2,050	707,326	31,888,873	0	267,639	0	0	32,156,512
0	0	92,776	17,461,784	0	387,870	4,312	0	17,853,966
0	84,753	192,583	70,291,836	0	0	0	0	70,291,836
0	12,228	346,371	47,400,205	0	0	16,250	0	47,416,455
0	0	42,168	12,255,962	0	0	0	0	12,255,962
0	6,479	418,649	24,364,727	0	2,400	0	0	24,367,127
0	24,575	147,788	18,889,626	0	22,330	5,132	0	18,917,088
0	0	30,530	9,124,778	0	0	0	0	9,124,778
0	3,399	28,997	18,429,130	0	0	0	0	18,429,130
0	66,896	254,245	72,519,716	0	0	0	0	72,519,716
0	14,771	42,129	10,876,924	0	0	0	0	10,876,924
0	310	5,819	14,054,353	0	154,623	0	0	14,208,976
0	0	73,759	7,503,293	0	0	0	0	7,503,293
0	6,278	69,432	14,129,670	0	83,302	4,500	0	14,217,472
0	0	188,666	31,789,929	0	0	0	0	31,789,929
0	234,168	192,353	29,467,617	0	0	160,000	0	29,627,617
0	200	24,925	12,134,085	200,000	0	0	0	12,334,085
0	0	98,142	13,314,351	0	0	0	0	13,314,351
0	10,662	27,909	14,071,046	0	0	2,000	0	14,073,046
0	2,700	11,977	2,916,676	0	0	33,393	0	2,950,069
0	19,523	200,436	8,220,901	0	500,000	0	0	8,720,901
0	76,223	390,627	40,295,426	0	0	0	0	40,295,426
0	5,541	25,076	4,961,533	0	0	930	0	4,962,463
0	0	90,130	30,071,444	0	0	20,967	0	30,092,411
2,148	32,646	123,287	48,097,386	0	0	0	0	48,097,386
0	0	83,865	6,635,076	0	0	59,769	0	6,694,845
0	2,722	30,641	6,340,664	0	0	0	0	6,340,664
0	0	39,727	9,258,542	0	0	0	0	9,258,542
0	3,801	306,438	16,214,464	0	0	0	0	16,214,464
158,754	0	129,219	12,180,287	0	0	15,409	0	12,195,696
0	2,206	18,118	7,625,982	0	0	0	0	7,625,982
0	32,569	307,768	60,227,277	0	0	0	0	60,227,277
0	300	60,877	8,053,646	0	0	0	0	8,053,646
0	1,350	18,815	17,697,606	0	0	13,775	0	17,711,381
0	29,447	52,575	17,560,653	0	0	0	0	17,560,653
0	0	50,579	16,736,612	600	0	13,470	0	16,750,682
0	6,915	173,340	21,458,718	1,290,019	0	0	0	22,748,737
46,689	4,178	309,943	14,339,201	0	0	1,000	0	14,340,201
0	2,160	29,281	7,137,800	0	0	0	0	7,137,800
0	8,980	210,744	20,104,100	0	0	0	0	20,104,100
0	2,460	84,220	12,093,442	0	0	0	0	12,093,442
454,264	1,265	411,872	35,116,207	0	0	124,190	0	35,240,397
0	57,093	44,813	23,418,445	0	0	0	0	23,418,445
0	0	842,682	22,789,380	0	0	28,836	0	22,818,216
0	0	2,092,000	103,743,000	0	0	0	0	103,743,000
0	26,721	182,280	13,240,094	0	0	0	0	13,240,094

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Carlisle Local SD	Warren	\$4,241,642	\$1,774,167	\$8,232,514	\$6,731	\$149,561	\$13,710
Carrollton Exempted Village SD	Carroll	7,460,503	0	11,868,066	6,084	675,240	21,756
Cedar Cliff Local SD	Greene	1,885,839	749,564	2,870,397	9,539	249,910	53,434
Centerburg Local SD	Knox	2,276,938	1,033,365	5,391,753	12,494	44,008	15,468
Centerville City SD	Montgomery	57,646,220	0	22,481,723	219,902	1,178,584	613,215
Chagrin Falls Exempted Village SD	Cuyahoga	19,012,028	0	5,155,736	71,014	446,836	174,016
Champion Local SD	Trumbull	4,603,250	0	7,503,514	4,341	825,885	0
Chesapeake Union Exempted Village SD	Lawrence	1,765,400	0	8,162,021	3,205	1,078,436	7,255
Chillicothe City SD	Ross	10,386,542	0	14,800,005	41,963	1,415,665	73,709
Chippewa Local SD	Wayne	3,499,885	1,720,361	5,441,231	3,607	95,839	102,605
Cincinnati City SD/Cincinnati Public SD	Hamilton	249,982,815	0	197,166,245	486,071	1,123,004	0
Circleville City SD	Pickaway	9,424,688	1,435,763	10,637,602	109,261	461,182	96,177
Clark-Shawnee Local SD	Clark	9,045,395	0	7,382,643	1,901	2,460,757	124,890
Clay Local SD	Scioto	914,856	0	3,254,247	1,642	854,532	23,204
Claymont City SD	Tuscarawas	2,977,380	0	12,697,622	5,199	1,047,858	29,342
Clear Fork Valley Local SD	Richland	3,878,208	0	8,468,713	104,492	971,862	10,642
Clearview Local SD	Lorain	2,461,253	0	7,259,448	12,566	3,092,023	74,873
Clermont Northeastern Local SD	Clermont	8,700,197	0	6,495,390	8,503	625,386	0
Cleveland Heights-University Heights City SD	Cuyahoga	56,431,269	0	31,848,689	137,067	927,279	133,953
Cleveland Municipal SD	Cuyahoga	155,776,481	0	463,327,013	916,871	4,165,374	0
Clinton-Massie Local SD	Clinton	4,444,274	0	8,844,251	2,643	943,242	42,868
Cloverleaf Local SD	Medina	13,157,309	0	11,995,622	9,934	525,936	190,279
Clyde-Green Springs Exempted Village SD	Sandusky	8,320,194	0	10,802,601	8,933	824,285	25,214
Colonel Crawford Local SD	Crawford	2,279,315	1,445,080	3,858,552	13,651	985,443	17,585
Columbia Local SD	Lorain	5,883,969	0	3,331,547	2,022	568,817	13,554
Columbiana Exempted Village SD	Columbiana	3,145,649	1,534,889	3,059,433	59,905	1,076,943	60,408
Columbus City SD	Franklin	358,946,886	0	327,387,794	551,419	3,714,287	405,243
Conneaut Area City SD	Ashtabula	3,574,204	0	12,471,850	7,869	161,399	0
Conotton Valley Union Local SD	Harrison	2,173,506	0	2,662,536	1,582	402,491	13,433
Copley-Fairlawn City SD	Summit	24,333,747	0	7,434,825	24,096	541,969	0
Cory-Rawson Local SD	Hancock	1,662,471	1,399,348	3,084,406	1,549	374,864	0
Coshocton City SD	Coshocton	4,566,602	0	9,794,598	131,184	1,013,486	41,642
Coventry Local SD	Summit	9,537,635	0	5,791,494	0	4,653,320	158,925
Covington Exempted Village SD	Miami	1,818,008	1,607,107	3,379,297	3,954	500,153	16,453
Crestview Local SD	Columbiana	1,888,636	1,076,029	4,670,114	31,229	2,448,281	57,670
Crestview Local SD	Richland	2,406,055	0	7,075,977	140,319	127,341	13,730
Crestwood Local SD	Portage	4,815,915	0	12,194,274	17,855	1,195,438	171,295
Crooksville Exempted Village SD	Perry	805,439	0	7,222,053	15,268	594,115	53,252
Cuyahoga Falls City SD	Summit	25,530,747	0	17,469,926	9,405	2,443,056	171,536
Cuyahoga Heights Local SD	Cuyahoga	7,533,909	0	5,135,971	11,576	503,659	76,970
Dalton Local SD	Wayne	2,526,774	959,203	3,622,110	2,367	421,903	89,635
Dawson-Bryant Local SD	Lawrence	1,139,193	0	8,339,748	17,662	908,058	73,558
Dayton City SD	Montgomery	59,974,430	0	149,417,045	434,535	2,764,195	602,972
Deer Park City SD	Hamilton	8,277,249	0	4,921,271	36,557	145,316	42,259
Delaware City SD	Delaware	23,287,863	0	17,225,068	14,316	1,360,505	95,100
Delphos City SD	Allen	3,509,304	0	4,112,866	22,939	759,045	0
Dover City SD	Tuscarawas	11,142,486	0	9,497,536	6,703	123,721	149,731
Dublin City SD	Franklin	125,886,079	0	34,560,435	1,028,157	478,307	0
East Cleveland City SD	Cuyahoga	7,452,416	0	34,872,922	294,722	4,283,098	12,432
East Clinton Local SD	Clinton	2,328,422	0	8,216,389	59,841	581,231	0
East Guernsey Local SD	Guernsey	2,554,464	0	6,579,153	6,682	993,726	139,368
East Holmes Local SD	Holmes	7,670,930	0	6,105,132	71,069	689,214	214,327
East Liverpool City SD	Columbiana	3,450,530	0	17,580,428	50,070	694,899	25,560
East Muskingum Local SD	Muskingum	5,549,686	0	9,477,552	79,150	1,372,644	0
East Palestine City SD	Columbiana	2,239,446	0	6,861,407	0	346,602	48,067
Eastern Local SD	Brown	3,119,806	0	7,284,017	127	671,429	200
Eastern Local SD	Meigs	1,514,034	0	5,164,428	6,352	616,993	785
Eastwood Local SD	Wood	4,863,618	1,721,819	7,182,289	125,899	492,364	56,528
Eaton Community SD	Preble	8,952,680	0	8,957,743	79,125	298,415	35,328
Edgewood City SD	Butler	10,756,738	0	16,428,759	6,461	651,381	85,415
Edison Local SD	Jefferson	7,482,002	0	9,045,314	2,477	913,405	33,917
Elgin Local SD	Marion	3,383,725	752,754	7,242,798	10,448	1,332,151	42,007
Elyria City SD	Lorain	29,049,176	0	41,376,306	52,585	1,591,906	131,573
Euclid City SD	Cuyahoga	40,134,438	0	30,687,625	33,824	569,728	78,772
Fairbanks Local SD	Union	6,225,277	0	3,090,502	36,999	139,253	0
Fairborn City SD	Greene	19,476,805	0	20,770,793	85,131	541,026	140,704
Fairfield City SD	Butler	36,046,748	0	31,403,893	38,292	1,901,613	224,946
Fairfield Local SD	Highland	1,200,080	0	5,045,535	14,239	409,181	7,537
Fairfield Union Local SD	Fairfield	4,036,584	4,375,535	9,105,294	26,050	1,282,412	52,089

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	All Other Financing Sources		
\$0	\$0	\$201,897	\$14,620,222	\$0	\$0	\$0	\$0	\$14,620,222
0	17,365	357,750	20,406,764	0	0	1,098	0	20,407,862
0	8,941	87,728	5,915,352	0	0	44	0	5,915,396
0	18,332	17,797	8,810,155	0	0	0	0	8,810,155
0	0	510,301	82,649,945	0	0	0	0	82,649,945
0	3,470	40,038	24,903,138	0	0	97,465	0	25,000,603
0	16,462	119,647	13,073,099	0	0	0	0	13,073,099
0	37,557	144,967	11,198,841	0	0	926	0	11,199,767
0	9,630	175,527	26,903,041	0	0	3,042	0	26,906,083
0	0	37,959	10,901,487	0	0	0	0	10,901,487
7,534,813	0	5,525,321	461,818,269	0	0	0	0	461,818,269
106,525	0	97,525	22,368,723	0	0	0	0	22,368,723
0	0	107,678	19,123,264	0	0	7,500	0	19,130,764
0	8,282	150,725	5,207,488	0	0	0	0	5,207,488
0	28,028	29,687	16,815,116	0	0	153,169	0	16,968,285
0	6,563	23,433	13,463,913	0	0	0	0	13,463,913
0	0	76,838	12,977,001	0	0	0	0	12,977,001
0	0	344,976	16,174,452	0	0	0	0	16,174,452
0	0	847,286	90,325,543	0	0	397,346	0	90,722,889
0	12,059	11,501,151	635,698,949	0	0	0	0	635,698,949
10,163	0	77,671	14,365,112	0	0	10,701	0	14,375,813
0	19,321	617,876	26,516,277	0	0	35	0	26,516,312
219,498	0	157,122	20,357,847	0	0	19,634	0	20,377,481
0	3,448	18,476	8,621,550	0	0	750	0	8,622,300
0	8,269	115,304	9,923,482	0	0	39,174	0	9,962,656
0	8,384	101,870	9,047,481	0	0	0	0	9,047,481
38,140,408	241,592	6,212,451	735,600,080	4,170	157,500	0	0	735,761,750
0	4,965	126,752	16,347,039	0	0	0	0	16,347,039
0	232	4,767	5,258,547	0	0	0	0	5,258,547
0	24,308	257,335	32,616,280	0	0	0	0	32,616,280
6,220	50,164	9,080	6,588,102	0	0	255	0	6,588,357
0	0	19,774	15,567,286	0	195,315	63	0	15,762,664
0	3,227	89,871	20,234,472	7,343	0	0	0	20,241,815
0	15,823	22,788	7,363,583	8	0	0	0	7,363,591
0	1,854	130,216	10,304,029	0	0	0	0	10,304,029
0	4,407	10,011	9,777,840	0	0	0	0	9,777,840
0	26,451	252,805	18,674,033	0	5,603	0	0	18,679,636
0	0	59,407	8,749,534	0	0	50,015	0	8,799,549
0	0	240,297	45,864,967	0	0	46,455	0	45,911,422
0	5,126	108,696	13,375,907	24,889	0	0	0	13,400,796
0	75	53,601	7,675,668	0	0	0	0	7,675,668
0	0	15,978	10,494,197	0	0	6,058	0	10,500,255
0	0	5,284,421	218,477,598	0	0	0	0	218,477,598
546,467	0	153,421	14,122,540	0	0	567	0	14,123,107
0	17,584	295,859	42,296,295	0	0	0	0	42,296,295
38,562	6,232	89,685	8,538,633	0	0	0	0	8,538,633
0	42,627	86,921	21,049,725	0	0	0	0	21,049,725
0	0	1,423,719	163,376,697	0	0	0	0	163,376,697
0	10,682	1,064,180	47,990,452	0	0	0	0	47,990,452
0	0	75,183	11,261,066	0	0	7,485	0	11,268,551
0	48,337	74,181	10,395,911	0	0	0	0	10,395,911
0	14,246	80,586	14,845,504	0	0	6,821	0	14,852,325
0	5,788	94,769	21,902,044	0	0	16,006	0	21,918,050
68,040	6,225	111,202	16,664,499	0	9,513	0	0	16,674,012
0	177,421	110,062	9,783,005	344,871	0	0	0	10,127,876
42,303	19,538	90,396	11,227,816	0	0	0	0	11,227,816
0	120,297	53,413	7,476,302	0	0	0	0	7,476,302
480,000	0	6,610	14,929,127	0	0	0	0	14,929,127
0	0	96,468	18,419,759	0	2,897	1,968	0	18,424,624
686,505	8,442	124,503	28,748,204	0	0	11,426	0	28,759,630
0	58,803	82,927	17,618,845	0	221,313	0	0	17,840,158
28,000	8,872	138,799	12,939,554	0	0	1,454	0	12,941,008
0	17,908	563,035	72,782,489	0	0	0	7,295	72,789,784
0	0	122,215	71,626,602	0	0	6,007	0	71,632,609
0	0	71,466	9,563,497	0	0	0	0	9,563,497
180,808	0	464,073	41,659,340	0	0	0	0	41,659,340
1,645,045	0	1,339,948	72,600,485	0	0	1,430	0	72,601,915
0	14,671	104,844	6,796,087	0	0	0	0	6,796,087
0	0	58,534	18,936,498	0	0	7,049	0	18,943,547

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Fairland Local SD	Lawrence	\$3,002,737	\$0	\$8,790,975	\$28,894	\$842,158	\$74,539
Fairless Local SD	Stark	5,785,116	0	8,990,218	5,895	516,458	106,564
Fairview Park City SD	Cuyahoga	14,993,555	0	4,939,436	118,106	320,166	68,263
Fayetteville-Perry Local SD	Brown	1,782,093	0	4,640,264	15,149	953,515	0
Federal Hocking Local SD	Athens	2,553,032	0	7,927,250	2,502	397,885	20,928
Felicity-Franklin Local SD	Clermont	1,616,924	0	6,825,467	6,978	461,897	0
Field Local SD	Portage	7,604,579	0	8,316,475	3,290	1,343,268	0
Findlay City SD	Hancock	25,036,006	0	27,671,836	259,077	3,294,654	13,016
Finneytown Local SD	Hamilton	10,157,930	0	7,364,680	12,473	450,387	9,483
Firelands Local SD	Lorain	6,725,771	0	8,459,159	56,114	869,060	189,866
Forest Hills Local SD	Hamilton	37,843,289	0	24,928,645	17,060	1,096,365	0
Fort Loramie Local SD	Shelby	1,562,610	1,453,279	3,586,671	13,274	110,713	105,525
Franklin City SD	Warren	11,659,569	0	13,724,647	21,720	902,438	30,470
Franklin Local SD	Muskingum	4,546,317	0	12,894,230	190,184	1,186,495	23,378
Fremont City SD	Sandusky	10,363,754	6,232,621	16,468,636	120,973	570,677	97,427
Frontier Local SD	Washington	1,123,192	0	5,233,777	8,788	171,805	0
Gahanna-Jefferson City SD	Franklin	46,143,070	0	20,989,418	57,886	165,944	0
Galion City SD	Crawford	4,428,269	0	10,906,559	2,981	466,388	7,762
Gallipolis City SD	Gallia	4,345,368	0	12,221,503	109,751	1,364,913	3,177
Garaway Local SD	Tuscarawas	4,943,352	0	4,466,676	8,823	712,744	45,955
Garfield Heights City SD	Cuyahoga	13,290,026	0	19,169,081	158,033	331,034	0
Geneva Area City SD	Ashtabula	6,530,096	0	13,181,198	87,953	1,461,576	0
Gibsonburg Exempted Village SD	Sandusky	2,012,943	0	5,553,919	12,273	493,457	6,393
Girard City SD	Trumbull	3,619,404	0	8,676,461	45,101	464,169	10,025
Goshen Local SD	Clermont	5,303,187	2,745,933	12,245,747	11,180	1,319,096	64,868
Grand Valley Local SD	Ashtabula	3,340,050	0	6,471,091	26,608	640,548	50,739
Grandview Heights City SD	Franklin	11,281,123	0	4,436,223	29,271	225,747	0
Granville Exempted Village SD	Licking	13,244,681	0	7,646,090	14,046	144,491	172,292
Green Local SD	Scioto	1,254,469	0	3,718,438	1,392	435,689	18,916
Green Local SD	Summit	16,829,980	0	13,361,874	9,379	968,122	308,467
Greeneview Local SD	Greene	3,596,559	1,638,158	5,900,349	27,235	684,678	53,920
Greenfield Exempted Village SD	Highland	2,895,850	1,616,251	12,211,222	117,484	647,722	0
Greenon Local SD	Clark	6,441,174	0	7,678,447	7,868	687,910	162,032
Greenville City SD	Darke	9,660,914	1,767,661	13,668,303	17,668	599,958	106,627
Groveport Madison Local SD	Franklin	27,325,426	0	33,110,460	4,594	1,356,273	52,234
Hamilton Local SD	Franklin	4,877,984	0	17,432,271	12,190	20,785	156,292
Hardin Northern Local SD	Hardin	962,394	852,004	2,360,152	723	420,570	0
Hardin-Houston Local SD	Shelby	1,587,426	440,335	4,079,931	11,863	810,686	18,277
Heath City SD	Licking	6,905,663	0	6,071,807	5,500	159,608	0
Highland Local SD	Medina	14,647,280	0	7,625,490	72,367	685,819	375,797
Highland Local SD	Morrow	3,291,603	920,591	8,995,768	28,969	28,471	5,518
Hilliard City SD	Franklin	93,730,048	0	56,166,194	256,127	1,710,835	41,921
Hillsboro City SD	Highland	4,971,977	2,273,943	12,733,110	97,648	1,270,148	50,722
Hillsdale Local SD	Ashland	3,981,902	0	4,500,587	5,465	370,361	0
Holgate Local SD	Henry	776,758	689,446	2,523,678	26,688	418,972	1,910
Howland Local SD	Trumbull	16,117,920	0	10,989,852	16,007	1,423,990	100,627
Hubbard Exempted Village SD	Trumbull	5,654,474	0	10,114,846	0	1,166,251	4,049
Huber Heights City SD	Montgomery	26,770,892	0	31,406,493	49,678	914,180	379,617
Hudson City SD	Summit	37,205,157	0	19,170,565	130,603	444,008	607,779
Huntington Local SD	Ross	1,216,119	0	8,806,510	5,233	40,610	23,111
Huron City SD	Erie	9,741,245	0	5,275,892	41,782	337,210	13,832
Independence Local SD	Cuyahoga	13,113,098	0	2,905,093	19,780	187,483	97,991
Indian Creek Local SD	Jefferson	6,377,382	0	9,596,805	2,215	1,957,294	55,851
Indian Hill Exempted Village SD	Hamilton	23,862,634	0	5,295,069	154,365	27,550	6,760
Indian Valley Local SD	Tuscarawas	3,783,540	0	8,842,126	5,751	1,625,536	92,477
Ironton City SD	Lawrence	2,141,178	0	8,052,519	19,745	1,271,853	40,316
Jackson Local SD	Stark	40,477,272	0	13,456,173	114,227	803,588	251,307
Jackson-Milton Local SD	Mahoning	3,163,156	0	3,343,786	2,520	430,413	16,411
James A Garfield Local SD	Portage	3,523,841	0	6,392,655	17,544	1,147,894	27,014
Jefferson Area Local SD	Ashtabula	5,035,325	0	9,164,763	2,295	1,491,049	54,267
Jefferson Local SD	Madison	4,009,584	729,591	4,665,962	8,655	749,882	39,126
Jefferson Township Local SD	Montgomery	2,817,997	0	4,262,139	2,589	458,763	147
Johnstown-Monroe Local SD	Licking	5,409,487	2,184,088	5,590,674	21,985	292,702	52,789
Jonathan Alder Local SD	Madison	5,222,880	1,952,963	7,552,935	11,373	1,064,564	152,715
Joseph Badger Local SD	Trumbull	2,749,820	0	4,581,420	9,407	268,617	18,262
Kelleys Island Local SD	Erie	873,723	0	118,963	5,595	0	0
Kenston Local SD	Geauga	24,186,020	0	10,574,227	56,228	161,709	379,635
Kent City SD	Portage	18,492,597	0	17,702,403	31,616	3,435,533	59,301
Kenton City SD	Hardin	3,490,258	1,921,556	9,790,386	8,356	757,858	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	All Other Financing Sources		
\$0	\$15,443	\$71,664	\$12,826,410	\$0	\$0	\$1,255	\$16,759	\$12,844,424
0	120	212,789	15,617,160	0	0	0	0	15,617,160
0	8,198	157,100	20,604,824	33,695	0	0	0	20,638,519
0	9,752	76,364	7,477,137	0	0	0	0	7,477,137
0	40,835	13,630	10,956,062	0	0	4,103	0	10,960,165
0	0	101,910	9,013,176	0	54,730	0	0	9,067,906
501,598	0	973,774	18,742,984	0	0	0	0	18,742,984
140,151	10,008	343,655	56,768,403	0	0	20	0	56,768,423
161,333	0	179,149	18,335,435	0	59,752	42	0	18,395,229
0	7,708	140,421	16,448,099	0	0	0	0	16,448,099
6,478,054	0	1,059,550	71,422,963	0	0	8,520	0	71,431,483
0	12,487	16,879	6,861,438	0	0	0	0	6,861,438
203,075	51,472	98,177	26,691,568	0	0	717	0	26,692,285
1,843	1,365	104	18,843,916	0	0	5,000	0	18,848,916
0	904	121,078	33,976,070	0	16,401	0	0	33,992,471
0	10,495	11,260	6,559,317	0	0	0	0	6,559,317
5,381,328	0	1,600,463	74,338,109	0	2,350,330	85,420	0	76,773,859
0	12,772	137,892	15,962,623	0	0	0	0	15,962,623
0	9,847	77,397	18,131,956	0	0	136,695	0	18,268,651
0	100	27,475	10,205,125	0	0	0	0	10,205,125
0	0	106,930	33,055,104	0	0	0	0	33,055,104
141,103	2,802	18,311	21,423,039	0	0	0	0	21,423,039
0	7,374	12,597	8,098,956	0	0	0	0	8,098,956
0	0	139,247	12,954,407	0	0	43,316	0	12,997,723
66,476	0	402,764	22,159,251	0	0	0	0	22,159,251
0	0	112,473	10,641,509	0	0	0	0	10,641,509
0	0	157,743	16,130,107	0	0	241,064	0	16,371,171
98,410	48,742	148,032	21,516,784	0	0	5,116	0	21,521,900
105,699	27,359	204,893	5,766,855	0	182,961	0	0	5,949,816
0	0	87,381	31,565,203	0	0	2,421	0	31,567,624
0	7,960	25,138	11,933,997	0	0	2,762	0	11,936,759
0	0	183,213	17,671,742	0	0	0	0	17,671,742
0	0	31,433	15,008,864	0	0	12,933	0	15,021,797
41,706	16,452	78,262	25,957,551	0	0	7,539	0	25,965,090
258,301	3,128	269,752	62,380,168	0	0	3,300	0	62,383,468
0	0	139,719	22,639,241	0	0	0	0	22,639,241
0	0	16,379	4,612,222	0	0	0	0	4,612,222
0	2,000	33,184	6,983,702	0	0	0	0	6,983,702
0	0	530,514	13,673,092	0	0	0	0	13,673,092
0	2,725	77,386	23,486,864	0	0	0	0	23,486,864
0	6,415	434,457	13,711,792	0	0	56,345	0	13,768,137
0	0	3,069,468	154,974,593	0	0	0	22,370	154,996,963
0	7,351	177,455	21,582,354	0	0	0	0	21,582,354
0	29,830	64,521	8,952,666	0	0	0	0	8,952,666
1,653	1,415	46,667	4,487,187	0	0	0	0	4,487,187
0	15,226	115,388	28,779,010	0	0	0	0	28,779,010
0	24,273	449,033	17,412,926	0	0	0	0	17,412,926
0	0	276,880	59,797,740	0	0	0	0	59,797,740
314,000	0	195,816	58,067,928	0	854,187	12,105	0	58,934,220
0	0	70,842	10,162,425	3,524	2,090	0	0	10,168,039
0	23,187	107,215	15,540,363	0	0	0	0	15,540,363
0	588	79,362	16,403,395	0	0	133	0	16,403,528
0	100,222	57,385	18,147,154	0	0	0	0	18,147,154
3,468,895	2,038	27,379	32,844,690	0	591,000	0	0	33,435,690
0	71,225	8,303	14,428,958	157,146	114,800	0	0	14,700,904
0	0	41,093	11,566,704	0	0	3,500	0	11,570,204
42,850	62,231	158,900	55,366,548	0	0	71,712	0	55,438,260
0	6,132	76,360	7,038,778	0	0	0	0	7,038,778
0	0	64,174	11,173,122	0	0	1,592	0	11,174,714
0	5,100	256,393	16,009,192	0	0	0	0	16,009,192
569,509	8,289	5,534	10,786,132	0	0	0	0	10,786,132
6,462	18,938	92,768	7,659,803	0	0	0	0	7,659,803
0	20,881	36,055	13,608,661	7,068	0	981	0	13,616,710
0	0	48,867	16,006,297	0	0	0	0	16,006,297
0	4,728	68,812	7,701,066	0	0	0	0	7,701,066
0	0	15	998,296	155,410	0	0	0	1,153,706
0	0	123,813	35,481,632	0	0	10,047	0	35,491,679
0	39,546	96,615	39,857,611	0	0	0	0	39,857,611
0	0	201,468	16,169,882	0	0	319	0	16,170,201

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Kettering City SD	Montgomery	\$53,859,786	\$0	\$26,565,957	\$64,159	\$543,481	\$283,492
Keystone Local SD	Lorain	5,311,279	0	7,380,778	25,930	680,387	8,179
Kings Local SD	Warren	22,580,483	0	13,280,031	12,400	778,656	16,250
LaBrae Local SD	Trumbull	2,399,122	0	8,160,950	13,756	1,296,799	90,472
Lake Local SD	Stark	13,751,630	0	15,770,377	10,322	350,068	156,373
Lakeview Local SD	Trumbull	5,820,354	0	7,914,585	10,638	688,148	45,385
Lakewood City SD	Cuyahoga	37,585,043	0	25,273,442	169,073	3,727,038	524,240
Lakewood Local SD	Licking	9,928,777	0	8,634,121	36,866	383,970	0
Lakota Local SD	Butler	69,841,467	0	59,705,843	92,094	1,810,472	729,251
Lancaster City SD	Fairfield	19,451,956	9,992,256	24,970,385	189,852	1,145,443	230,366
Ledgemont Local SD	Geauga	1,955,625	220,984	2,580,700	1,315	212,571	21,972
Liberty Benton Local SD	Hancock	4,094,648	1,280,244	5,742,798	13,042	853,807	0
Liberty Center Local SD	Henry	2,341,892	1,899,127	5,914,618	51,231	1,270,355	0
Liberty Local SD	Trumbull	7,618,675	0	6,672,949	17,553	633,813	0
Liberty Union-Thurston Local SD	Fairfield	2,812,695	2,842,895	5,756,383	18,251	378,246	17,141
Licking Heights Local SD	Licking	12,387,011	0	9,807,938	10,131	407,106	154,817
Licking Valley Local SD	Licking	3,332,277	1,870,661	9,413,814	11,969	825,834	52,872
Lincolnview Local SD	Van Wert	2,083,323	0	4,116,944	81,910	2,104,670	0
Lisbon Exempted Village SD	Columbiana	1,450,180	0	5,317,030	85,485	1,201,936	42,549
Little Miami Local SD	Warren	15,896,421	0	11,924,971	22,374	592,229	520,892
Logan Elm Local SD	Pickaway	7,088,646	2,392,754	9,210,353	21,990	764,580	103,461
Logan-Hocking Local SD	Hocking	9,504,157	0	21,267,214	421,708	1,131,425	54,122
London City SD	Madison	6,490,485	2,819,864	8,782,741	11,713	2,358,995	25,364
Lorain City SD	Lorain	16,557,608	0	66,526,989	154,621	1,295,443	153,170
Lordstown Local SD	Trumbull	2,221,986	0	2,743,251	1,762	488,792	0
Loudonville-Perryssville Exempted Village SD	Ashland	4,648,077	1,460,253	5,034,316	40,864	477,768	36,963
Louisville City SD	Stark	6,955,354	0	15,268,762	10,410	685,574	127,538
Loveland City SD	Hamilton	24,476,091	0	14,434,131	24,156	751,569	249,379
Lowellville Local SD	Mahoning	832,308	0	2,313,926	17,140	1,414,737	8,921
Lucas Local SD	Richland	3,060,986	0	2,358,046	919	136,027	22,904
Lynchburg-Clay Local SD	Highland	1,692,875	0	7,856,491	97,100	697,222	4,949
Mad River Local SD	Montgomery	8,482,783	0	24,313,054	74,216	655,215	100,016
Madeira City SD	Hamilton	10,762,885	0	4,578,873	11,639	40,663	80,080
Madison Local SD	Butler	3,520,970	0	6,269,723	7,357	968,433	58,787
Madison Local SD	Richland	10,198,545	0	16,837,946	81,603	1,792,386	2,871
Madison Plains Local SD	Madison	5,879,563	0	6,231,520	48,317	911,342	16,467
Manchester Local SD	Adams	6,752,173	0	4,693,480	49,458	460,520	0
Mansfield City SD	Richland	15,581,917	0	33,480,591	137,592	924,099	167,238
Maple Heights City SD	Cuyahoga	14,121,848	0	20,961,125	11,527	1,166,945	41,855
Mapleton Local SD	Ashland	2,317,209	0	4,740,958	2,655	654,233	66,573
Maplewood Local SD	Trumbull	2,309,811	0	5,572,961	10,716	367,683	33,232
Margaretta Local SD	Erie	5,361,409	0	6,451,106	944	619,679	126,223
Mariemont City SD	Hamilton	15,363,019	0	6,374,506	46,294	132,344	46,547
Marion City SD	Marion	7,753,351	0	32,050,298	111,401	2,663,291	42,539
Marlington Local SD	Stark	8,764,109	0	12,015,135	38,099	749,276	103,009
Martins Ferry City SD	Belmont	2,166,319	0	8,673,707	421	991,258	0
Marysville Exempted Village SD	Union	19,065,961	0	23,656,837	37,934	761,126	341,569
Mason City SD	Warren	51,241,889	0	43,490,573	181,577	3,160,837	541,827
Massillon City SD	Stark	13,562,453	21,546	23,509,546	46,300	2,195,301	68,494
Mathews Local SD	Trumbull	4,139,388	0	3,674,286	9,411	502,690	31,921
Maumee City SD	Lucas	17,439,451	0	10,111,934	19,803	582,508	1,864
Mayfield City SD	Cuyahoga	45,045,744	0	12,941,117	290,364	803,024	25,853
Maysville Local SD	Muskingum	3,222,750	0	11,658,361	0	2,988,330	52,581
McDonald Local SD	Trumbull	1,362,579	0	3,765,879	2,323	1,039,909	4,553
Mechanicsburg Exempted Village SD	Champaign	2,945,023	0	4,458,858	7,257	647,503	28,852
Medina City SD	Medina	38,897,766	0	26,702,359	30,699	1,154,285	1,143,854
Meigs Local SD	Meigs	2,413,234	0	13,998,492	31,034	668,929	17,884
Mentor Exempted Village SD	Lake	59,681,556	0	33,686,992	373,442	1,904,901	493,494
Miami East Local SD	Miami	3,523,722	1,747,249	5,031,806	2,229	627,345	19,767
Miami Trace Local SD	Fayette	10,719,165	0	11,390,745	14,559	1,287,122	123,640
Miamisburg City SD	Montgomery	27,517,969	0	18,412,739	46,817	663,820	83,224
Middletown City SD	Butler	27,457,256	0	34,485,445	20,229	813,442	84,848
Midview Local SD	Lorain	10,058,881	0	14,870,500	15,255	257,534	377,432
Milford Exempted Village SD	Clermont	31,383,676	0	22,822,683	49,000	2,293,849	138,019
Minerva Local SD	Stark	5,653,540	0	10,025,384	4,756	901,362	100,543
Minford Local SD	Scioto	1,607,474	0	9,208,616	0	1,825,991	196,588
Minster Local SD	Auglaize	3,208,282	553,667	3,725,014	6,663	82,738	0
Mogadore Local SD	Summit	2,429,634	0	4,073,806	91,409	1,242,290	52,655
Monroe Local SD	Butler	8,626,052	0	6,427,944	4,664	528,937	88,284

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	All Other Financing Sources		
\$0	\$0	\$1,170,453	\$82,487,328	\$0	\$0	\$0	\$0	\$82,487,328
0	100	336,453	13,743,106	0	372,368	0	0	14,115,474
1,914,186	42,239	346,844	38,971,089	0	0	0	0	38,971,089
0	13,302	67,648	12,042,049	0	0	0	0	12,042,049
0	0	16,727	30,055,497	0	0	21,350	0	30,076,847
0	11,789	21,004	14,511,903	0	0	0	0	14,511,903
67,210	1,915	88,637	67,436,598	0	0	0	0	67,436,598
0	0	156,143	19,139,877	0	58,218	19,614	0	19,217,709
9,382,046	0	864,075	142,425,248	0	0	198,120	0	142,623,368
104,608	8,734	155,477	56,249,077	0	0	11,898	0	56,260,975
0	7,726	7,857	5,008,750	0	0	0	0	5,008,750
11,622	3,398	67,525	12,067,084	0	0	0	0	12,067,084
0	66,396	3,433	11,547,052	0	0	0	0	11,547,052
0	0	185,839	15,128,829	0	0	0	0	15,128,829
0	37,158	102,172	11,964,941	0	0	0	0	11,964,941
2,671,150	34,465	39,235	25,511,853	0	0	17,345	0	25,529,198
41,302	50,833	117,889	15,717,451	0	0	713,350	0	16,430,801
0	0	183,654	8,570,501	0	0	0	0	8,570,501
0	5,818	0	8,102,998	0	1,215,000	0	0	9,317,998
0	0	143,268	29,100,155	0	0	0	0	29,100,155
0	500	17,169	19,599,453	0	0	0	0	19,599,453
0	0	44,907	32,423,533	65,000	0	0	0	32,488,533
231,927	29,458	148,105	20,898,652	0	257,337	0	0	21,155,989
0	2,183	224,764	84,914,778	0	0	8,252	0	84,923,030
0	70	151,762	5,607,623	933	0	0	0	5,608,556
0	0	13,713	11,711,954	0	0	2,092	0	11,714,046
34,971	5,657	100,564	23,188,830	0	0	0	0	23,188,830
67,765	0	118,745	40,121,836	0	0	1,467	0	40,123,303
0	2,985	22,450	4,612,467	0	0	0	0	4,612,467
0	5,936	6,039	5,590,857	0	0	0	0	5,590,857
0	9,623	107,104	10,465,364	0	0	371,468	0	10,836,832
0	0	152,594	33,777,878	0	0	40,268	0	33,818,146
383,076	0	72,732	15,929,948	0	220,000	0	0	16,149,948
0	0	438,371	11,263,641	0	0	0	0	11,263,641
233,634	2,500	217,811	29,367,296	0	0	30,362	0	29,397,658
19,519	2,177	257,215	13,366,120	2,740	0	0	0	13,368,860
0	1,308	66,887	12,023,826	0	175,610	8,952	0	12,208,388
0	33,428	1,476,353	51,801,218	0	0	1,187	0	51,802,405
0	48,946	163,294	36,515,540	0	0	0	0	36,515,540
0	2,409	8,676	7,792,713	0	0	0	0	7,792,713
0	1,031	50,987	8,346,421	0	0	0	0	8,346,421
0	0	27,969	12,587,330	0	0	0	0	12,587,330
0	0	42,951	22,005,661	0	0	0	0	22,005,661
93,519	1,837	246,540	42,962,776	0	0	0	0	42,962,776
0	58,444	103,340	21,831,412	0	0	79,775	0	21,911,187
0	0	12,847	11,844,552	1,858	0	0	0	11,846,410
60,000	9,684	207,456	44,140,567	0	0	1,700	0	44,142,267
0	0	261,286	98,877,989	0	0	0	0	98,877,989
0	9,212	126,987	39,539,839	2,981	0	3,203	0	39,546,023
0	0	40,926	8,398,622	0	0	17,877	0	8,416,499
0	0	349,334	28,504,894	0	0	236	0	28,505,130
1,815,006	23,177	330,537	61,274,822	0	0	0	0	61,274,822
3,312	2,016	32,511	17,959,861	0	0	0	0	17,959,861
0	50	0	6,175,293	0	98,123	0	0	6,273,416
0	0	368,345	8,455,838	0	715,000	8,428	0	9,179,266
0	151,833	144,551	68,225,347	0	0	75,999	0	68,301,346
0	10,576	37,032	17,177,181	0	0	2,700	0	17,179,881
316,236	51,347	391,775	96,899,743	150	0	15,578	0	96,915,471
0	7,349	55,275	11,014,742	0	0	7,388	0	11,022,130
0	0	481,350	24,016,581	0	0	39,892	0	24,056,473
78,368	31,049	16,221	46,850,207	0	0	414,426	0	47,264,633
279,392	6,469	76,481	63,223,562	0	871,059	46,120	0	64,140,741
0	0	255,536	25,835,138	0	0	30,778	0	25,865,916
1,632,213	0	761,776	59,081,216	0	0	41,417	0	59,122,633
0	15,627	41,585	16,742,797	0	208,257	0	0	16,951,054
0	6,305	128,203	12,973,177	0	0	2,151	0	12,975,328
0	6,193	119,700	7,702,257	0	0	0	0	7,702,257
0	1,077	14,574	7,905,445	11,549	0	0	0	7,916,994
1,679,193	0	97,089	17,452,163	2,967	0	0	0	17,455,130

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Monroeville Local SD	Huron	\$3,193,241	\$0	\$2,650,948	\$1,713	\$363,942	\$12,664
Morgan Local SD	Morgan	3,471,615	0	14,429,371	107,749	358,846	0
Mount Gilead Exempted Village SD	Morrow	3,744,177	0	6,236,253	16,128	899,429	68,862
Mount Vernon City SD	Knox	12,550,198	0	15,409,826	14,845	1,597,771	23,115
Mt. Healthy City SD	Hamilton	11,497,153	0	22,294,429	95,443	818,107	70,536
Napoleon Area City SD	Henry	7,336,853	0	11,278,496	83,989	872,502	84,043
Nelsonville-York City SD	Athens	1,903,590	0	8,447,761	5,252	494,766	0
New Albany-Plain Local SD	Franklin	41,376,063	0	7,568,586	71,386	376,304	462,045
New Boston Local SD	Scioto	842,277	0	1,861,145	36,105	1,088,970	0
New Bremen Local SD	Auglaize	1,901,413	1,626,600	4,211,348	75,347	275,954	0
New Lebanon Local SD	Montgomery	3,582,352	0	6,017,625	10,924	515,502	27,682
New London Local SD	Huron	2,987,756	0	5,628,919	19,775	401,049	45,705
New Miami Local SD	Butler	1,380,099	0	4,535,422	7,833	14,262	0
New Philadelphia City SD	Tuscarawas	10,835,851	0	11,190,814	45,867	85,831	154,129
New Richmond Exempted Village SD	Clermont	14,149,048	0	12,863,701	117,056	1,142,294	0
Newark City SD	Licking	17,284,059	7,461,866	28,412,646	45,461	943,386	248,872
Newbury Local SD	Geauga	4,879,490	0	2,310,024	34,485	269,665	37,805
Newcomerstown Exempted Village SD	Tuscarawas	2,689,323	0	6,204,506	0	794,914	50,762
Newton Falls Exempted Village SD	Trumbull	2,586,611	0	7,602,034	9,127	280,437	63,770
Niles City SD	Trumbull	6,681,041	0	14,736,616	8,051	832,753	13,983
Noble Local SD	Noble	2,858,310	0	5,708,586	25,736	764,468	27,185
Nordonia Hills City SD	Summit	24,990,066	0	11,607,442	15,790	405,150	378,259
North Baltimore Local SD	Wood	2,939,401	0	4,411,586	2,033	277,876	0
North Canton City SD	Stark	24,153,665	0	17,660,129	37,502	843,841	110,797
North College Hill City SD	Hamilton	3,785,634	0	7,676,771	0	234,434	8,555
North Fork Local SD	Licking	5,474,861	0	8,717,119	19,415	769,478	22,791
North Olmsted City SD	Cuyahoga	38,071,303	0	14,384,631	22,863	906,383	134,359
North Ridgeville City SD	Lorain	18,657,444	0	11,487,524	6,786	462,164	80,690
North Royalton City SD	Cuyahoga	35,758,675	0	11,273,655	66,076	364,254	308,831
North Union Local SD	Union	3,714,866	1,580,642	7,331,554	242,400	589,735	0
Northeastern Local SD	Clark	10,777,320	0	15,053,590	23,464	2,029,118	11,552
Northmont City SD	Montgomery	24,601,338	0	23,693,473	9,881	951,516	211,260
Northmor Local SD	Morrow	2,879,851	1,357,555	5,427,231	1,684	621,653	23,936
Northridge Local SD	Licking	5,726,084	1,441,024	5,234,088	11,954	740,267	88,659
Northridge Local SD	Montgomery	6,511,652	0	10,839,624	82,946	1,560,897	15,233
Northwest Local SD	Hamilton	41,656,112	0	34,996,386	197,365	2,692,959	87,686
Northwest Local SD	Scioto	1,679,827	0	12,234,857	792	142,706	93,305
Northwest Local SD	Stark	6,928,245	0	9,694,959	1,145	447,238	45,079
Northwestern Local SD	Clark	5,411,780	1,600,529	6,944,128	15,623	1,458,154	160,711
Northwood Local SD	Wood	5,652,770	0	3,838,519	12,187	636,366	0
Norton City SD	Summit	7,863,748	0	8,747,712	15,180	3,506,634	59,112
Norwalk City SD	Huron	6,292,182	1,796,429	13,091,579	104,152	1,002,530	26,533
Norwood City SD	Hamilton	11,701,377	0	11,960,701	2,370	572,804	62,315
Oak Hills Local SD	Hamilton	22,133,641	0	26,846,318	351,064	1,303,814	539,128
Oakwood City SD	Montgomery	13,839,346	0	7,565,831	3,535	169,921	92,709
Oberlin City SD	Lorain	7,274,771	0	4,345,016	1,125	358,039	0
Olentangy Local SD	Delaware	109,159,343	0	23,937,192	280,454	1,643,236	0
Olmsted Falls City SD	Cuyahoga	20,987,019	0	14,279,219	32,832	772,989	308,862
Ontario Local SD	Richland	9,185,262	0	5,380,566	83,668	277,976	61,589
Orange City SD	Cuyahoga	34,618,686	0	8,945,974	246,977	4,113,033	118,770
Oregon City SD	Lucas	19,048,119	0	18,133,238	44,291	1,534,354	60,828
Osnaburg Local SD	Stark	2,446,112	0	4,191,192	38,090	537,122	49,462
Otsego Local SD	Wood	4,313,099	2,348,549	6,007,101	2,577	501,604	23,510
Ottawa Hills Local SD	Lucas	9,203,394	0	3,132,320	32,074	158,490	73,093
Paint Valley Local SD	Ross	1,596,695	0	6,729,390	7,060	707,769	37,395
Parma City SD	Cuyahoga	80,977,793	0	42,689,299	30,815	3,635,796	1,286,326
Patrick Henry Local SD	Henry	2,156,117	1,735,795	5,071,236	8,991	506,008	53,702
Perkins Local SD	Erie	11,694,403	0	7,756,459	13,648	3,043,655	36,252
Perry Local SD	Lake	13,410,657	0	12,023,236	93,978	120,229	21,062
Perry Local SD	Stark	19,979,141	0	19,370,848	157,706	2,039,867	242,148
Perrysburg Exempted Village SD	Wood	24,154,607	5,065,661	12,572,077	14,706	622,294	171,003
Pickerington Local SD	Fairfield	27,810,974	13,600,552	45,528,362	170,053	837,518	0
Piqua City SD	Miami	14,467,918	0	14,047,819	277,652	178,399	163,294
Plain Local SD	Stark	29,855,766	0	20,746,613	55,388	1,227,971	370,621
Pleasant Local SD	Marion	4,189,593	0	4,623,591	46,432	1,932,001	116,824
Plymouth-Shiloh Local SD	Richland	1,530,172	742,204	5,082,400	4,974	380,983	0
Poland Local SD	Mahoning	10,390,013	0	7,475,636	15,876	218,564	126,783
Portsmouth City SD	Scioto	4,130,770	0	18,450,147	18,056	913,897	27,256
Princeton City SD	Hamilton	39,112,460	0	26,808,520	91,948	2,139,308	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	All Other Financing Sources		
\$0	\$0	\$29,285	\$6,251,793	\$0	\$89,791	\$0	\$0	\$6,341,584
0	0	145,146	18,512,727	0	0	250	0	18,512,977
0	0	660,514	11,625,363	233,043	0	0	0	11,858,406
446,185	16,004	31,248	30,089,192	0	22,623	0	0	30,111,815
0	0	116,398	34,892,066	0	0	8,156	0	34,900,222
215,307	21,642	32,532	19,925,364	0	0	0	0	19,925,364
0	49,940	37,844	10,939,153	0	0	0	0	10,939,153
0	0	419,982	50,274,366	0	0	0	0	50,274,366
0	2,595	184,232	4,015,324	0	0	0	0	4,015,324
30,952	66,500	32,626	8,220,740	0	0	0	0	8,220,740
0	0	102,887	10,256,972	287,454	0	0	0	10,544,426
0	0	3,447	9,086,651	0	39,400	0	0	9,126,051
0	0	71,926	6,009,542	0	0	0	0	6,009,542
0	0	558,237	22,870,729	0	0	0	0	22,870,729
0	0	88,901	28,361,000	0	0	0	0	28,361,000
6,117	158,760	389,419	54,950,586	0	0	34,419	0	54,985,005
0	550	72,796	7,604,815	0	0	0	0	7,604,815
0	19,193	315,203	10,073,901	1,453	21,920	0	0	10,097,274
0	0	165,629	10,707,608	0	0	0	0	10,707,608
0	4,203	328,218	22,604,865	0	0	0	0	22,604,865
0	900	11,177	9,396,362	0	42,267	0	0	9,438,629
0	3,295	55,635	37,455,637	0	0	0	0	37,455,637
0	0	160,317	7,791,213	0	0	0	0	7,791,213
0	26,117	151,434	42,983,485	0	0	0	0	42,983,485
0	0	80,746	11,786,140	0	0	0	0	11,786,140
0	19,660	8,484	15,031,808	0	1,280,000	13,521	0	16,325,329
0	0	536,723	54,056,262	25,000	0	0	0	54,081,262
0	0	337,643	31,032,251	0	0	0	0	31,032,251
0	21,178	107,671	47,900,340	0	0	0	0	47,900,340
0	2,000	150,988	13,612,185	0	0	0	0	13,612,185
0	10,883	42,799	27,948,726	0	129,900	4,010	0	28,082,636
0	0	213,333	49,680,801	0	0	0	0	49,680,801
0	300	23,626	10,335,836	0	0	0	0	10,335,836
0	400	3,206	13,245,682	0	164,706	0	0	13,410,388
0	16,825	74,066	19,101,243	0	0	0	0	19,101,243
0	95,113	3,437,615	83,163,236	95,000	0	0	0	83,258,236
0	845	801	14,153,133	0	0	965	0	14,154,098
0	0	55,169	17,171,835	0	0	8,844	0	17,180,679
0	0	32,458	15,623,383	0	0	3,383	0	15,626,766
70,408	3,524	102,323	10,316,097	0	0	0	0	10,316,097
0	11,244	755	20,204,385	0	0	0	0	20,204,385
0	182	104,660	22,418,247	0	0	0	0	22,418,247
321,019	0	96,059	24,716,645	118	0	0	0	24,716,763
9,577,067	0	380,808	61,131,840	0	0	10,347	0	61,142,187
0	5,203	71,715	21,748,260	1,213,258	0	0	0	22,961,518
0	0	90,129	12,069,080	0	0	0	0	12,069,080
9,792,122	0	3,538,070	148,350,417	0	128,447	36,617	0	148,515,481
0	16,248	253,879	36,651,048	0	0	0	0	36,651,048
137,232	8,488	21,023	15,155,804	0	51,968	0	0	15,207,772
0	7,038	71,965	48,122,443	0	0	0	0	48,122,443
200,650	0	184,764	39,206,244	0	0	1,582	0	39,207,826
0	0	88,413	7,350,391	0	0	41,135	0	7,391,526
0	8,137	95,046	13,299,623	0	0	500	0	13,300,123
0	0	144,772	12,744,143	185,000	0	17,128	0	12,946,271
0	0	9,832	9,088,141	0	220,144	150	0	9,308,435
0	20,835	1,683,637	130,324,501	0	0	125,898	0	130,450,399
0	0	28,014	9,559,863	0	0	269	0	9,560,132
0	117,513	71,026	22,732,956	0	263,726	0	0	22,996,682
0	79,463	156,620	25,905,245	0	0	0	0	25,905,245
0	132,869	322,876	42,245,455	0	0	0	0	42,245,455
189,607	0	224,944	43,014,899	0	0	0	0	43,014,899
80,184	0	92,450	88,120,093	0	0	0	0	88,120,093
0	0	153,592	29,288,674	0	0	2,292	0	29,290,966
0	0	194,036	52,450,395	0	0	7,998	0	52,458,393
0	16,401	86,862	11,011,704	0	87,926	0	0	11,099,630
0	1,810	44,088	7,786,631	0	0	0	0	7,786,631
0	12,204	33,922	18,272,998	0	0	0	0	18,272,998
0	19,178	42,862	23,602,166	0	0	0	0	23,602,166
0	0	382,797	68,535,033	1,268,698	0	0	0	69,803,731

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Ravenna City SD	Portage	\$8,711,440	\$0	\$16,036,044	\$34,560	\$836,859	\$108,873
Reading Community City SD	Hamilton	7,856,235	0	5,806,738	20,374	1,462,570	21,278
Revere Local SD	Summit	23,136,334	0	6,965,179	83,382	473,036	77,813
Richmond Heights Local SD	Cuyahoga	10,185,851	0	3,597,032	3,180	161,841	24,690
Ridgedale Local SD	Marion	2,804,741	0	3,637,253	9,248	1,235,431	40,177
Ridgemont Local SD	Hardin	1,010,916	583,469	2,494,984	2,477	640,727	0
Ridgewood Local SD	Coshocton	2,349,892	0	7,474,635	14,511	356,979	66,443
River Valley Local SD	Marion	5,497,483	0	6,544,175	4,428	3,207,788	0
River View Local SD	Coshocton	8,169,125	0	9,974,397	62,659	740,765	60,291
Riverside Local SD	Lake	22,381,079	0	11,772,901	12,816	855,329	209,486
Riverside Local SD	Logan	1,468,036	1,229,999	4,132,692	8,032	386,849	22,114
Rock Hill Local SD	Lawrence	1,921,919	0	12,780,791	34,202	1,487,971	48,222
Rocky River City SD	Cuyahoga	25,067,115	0	6,824,186	62,702	496,905	5,000
Rolling Hills Local SD	Guernsey	6,034,867	0	10,158,603	10,573	541,951	86,293
Rootstown Local SD	Portage	4,032,236	0	5,144,266	10,609	352,369	45,430
Ross Local SD	Butler	7,210,668	2,572,019	11,305,331	20,599	268,093	293,728
Rossford Exempted Village SD	Wood	13,037,156	0	8,487,617	38,303	434,871	34,993
Russia Local SD	Shelby	898,406	299,751	2,173,263	154	356,462	14,751
Salem City SD	Columbiana	7,726,337	3,888	9,600,239	7,111	1,393,056	57,909
Sandusky City SD	Erie	17,231,833	0	21,996,208	46,177	1,152,390	70,927
Sandy Valley Local SD	Stark	3,761,323	0	8,406,968	53,862	572,979	0
Scioto Valley Local SD	Pike	1,796,654	0	11,011,415	29,867	633,046	12,882
Sebring Local SD	Mahoning	1,041,492	449,404	4,229,957	1,813	309,545	10,927
Seneca East Local SD	Seneca	1,728,673	973,206	4,329,448	16,514	844,723	22,327
Shadyside Local SD	Belmont	2,056,667	0	2,690,754	3,023	1,161,297	70,314
Shaker Heights City SD	Cuyahoga	61,836,239	0	24,887,592	287,179	1,280,795	91,281
Sheffield-Sheffield Lake City SD	Lorain	10,569,186	0	7,276,448	14,150	1,034,319	48,777
Shelby City SD	Richland	5,156,162	2,340,242	9,267,139	19,987	369,174	62,017
Solon City SD	Cuyahoga	48,953,711	0	18,073,201	116,819	1,230,427	0
South Central Local SD	Huron	2,272,309	0	4,991,736	12,253	331,849	46,124
South Euclid-Lyndhurst City SD	Cuyahoga	39,493,700	0	14,809,502	21,356	2,130,883	78,267
South Point Local SD	Lawrence	3,001,126	0	11,624,402	15,855	159,170	42,793
South Range Local SD	Mahoning	4,734,017	0	5,694,440	10,309	25,798	99,543
Southeast Local SD	Portage	5,107,294	0	11,633,337	22,562	349,265	53,221
Southeast Local SD	Wayne	6,931,054	0	6,004,733	1,960	750,772	90,719
Southeastern Local SD	Clark	2,403,027	884,080	3,682,264	0	484,320	9,282
Southeastern Local SD	Ross	1,679,808	24,508	7,291,178	43,943	898,578	22,321
Southern Local SD	Columbiana	1,637,296	0	6,445,394	881	373,941	52,564
Southern Local SD	Meigs	2,271,077	0	4,277,692	35,774	272,669	3,444
Southington Local SD	Trumbull	1,316,476	0	2,829,388	10,972	343,723	5,946
Southwest Local SD	Hamilton	14,288,539	0	15,697,598	37,550	201,210	1,250
South-Western City SD	Franklin	94,007,324	0	110,719,636	343,889	759,567	0
Springboro Community City SD	Warren	27,976,110	0	14,532,031	10,554	634,302	679,423
Springfield City SD	Clark	19,245,432	0	55,182,037	50,436	763,074	88,018
Springfield Local SD	Lucas	21,899,348	0	10,955,710	27,119	1,017,764	185,026
Springfield Local SD	Mahoning	2,792,073	1,727,223	4,969,288	5,088	33,720	80,624
Springfield Local SD	Summit	10,696,026	0	11,841,301	4,085	2,309,033	132,395
St. Bernard-Elmwood Place City SD	Hamilton	4,865,222	0	6,268,272	5,851	836,967	12,468
St. Clairsville-Richland City SD	Belmont	6,318,606	0	4,857,766	8,863	1,104,711	321
Steubenville City SD	Jefferson	3,027,545	0	11,822,740	29,243	3,199,506	4,403
Stow-Munroe Falls City SD	Summit	28,871,222	0	19,359,197	64,627	2,154,703	457,276
Streetsboro City SD	Portage	11,309,542	0	8,062,106	4,851	156,676	155,659
Strongsville City SD	Cuyahoga	47,893,234	0	22,624,850	16,397	1,104,440	270,027
Struthers City SD	Mahoning	4,194,850	0	11,617,232	14,383	1,288,470	81,918
Stryker Local SD	Williams	1,065,986	651,401	2,313,101	5,620	276,751	936
Swanton Local SD	Fulton	4,630,339	1,454,422	5,396,717	63,190	761,538	0
Switzerland of Ohio Local SD	Monroe	8,569,164	0	15,125,779	8,259	143,879	4,791
Sylvania City SD	Lucas	47,985,938	0	24,360,701	35,341	1,381,710	221,621
Symmes Valley Local SD	Lawrence	874,636	0	5,704,636	22,332	569,696	15,762
Talawanda City SD	Butler	19,081,433	0	10,421,949	10,812	1,015,933	0
Tallmadge City SD	Summit	12,248,993	0	11,059,604	12,471	708,868	301,605
Teays Valley Local SD	Pickaway	9,390,528	2,825,353	16,152,718	93,229	503,903	130,707
Tecumseh Local SD	Clark	8,295,444	0	16,603,457	7,638	1,604,177	54,949
Three Rivers Local SD	Hamilton	11,109,936	0	7,228,666	53,309	213,574	0
Tiffin City SD	Seneca	11,015,151	0	11,357,781	7,262	1,424,311	79,450
Tipp City Exempted Village SD	Miami	11,051,278	0	10,102,057	10,249	603,979	258,632
Toledo City SD	Lucas	85,283,941	0	216,694,905	318,169	2,497,194	504,737
Toronto City SD	Jefferson	1,277,463	0	4,380,364	4,308	637,636	64,992
Triad Local SD	Champaign	2,182,460	1,574,161	5,197,505	2,907	577,537	50,642

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	All Other Financing Sources		
\$0	\$9,450	\$119,743	\$25,856,969	\$0	\$0	\$0	\$0	\$25,856,969
0	31,163	28,027	15,226,385	0	0	0	0	15,226,385
0	0	76,556	30,812,300	0	0	0	25,875	30,838,175
0	833	8,026	13,981,453	0	0	0	0	13,981,453
95,181	3,500	18,685	7,844,216	0	0	0	0	7,844,216
0	0	43,324	4,775,897	0	0	0	0	4,775,897
0	0	13,600	10,276,060	0	0	853	0	10,276,913
212,794	15,097	197,483	15,679,248	0	0	0	0	15,679,248
0	46,738	52,737	19,106,712	0	0	1,556	0	19,108,268
0	0	242,530	35,474,141	13,950	0	0	0	35,488,091
0	4,759	39,053	7,291,534	0	0	0	0	7,291,534
573,500	4,261	7,058	16,857,924	0	0	0	0	16,857,924
0	56,788	137,608	32,650,304	0	0	0	0	32,650,304
0	96,978	27,247	16,956,512	0	0	0	0	16,956,512
0	23,294	192,875	9,801,079	307	0	0	0	9,801,386
0	0	343,749	22,014,187	0	965,277	0	0	22,979,464
449,909	1,454,918	145,686	24,083,453	0	0	0	0	24,083,453
0	2,683	20,446	3,765,916	0	0	1,972	0	3,767,888
0	35,565	169,221	18,993,326	0	0	0	0	18,993,326
95,712	0	144,315	40,737,562	269,802	0	2,138	0	41,009,502
0	14,552	115,191	12,924,875	0	0	6,576	0	12,931,451
0	0	201,608	13,685,472	0	0	9,825	0	13,695,297
0	5,732	36,953	6,085,823	0	0	0	0	6,085,823
0	8,400	78,620	8,001,911	0	0	0	0	8,001,911
0	5,143	16,092	6,003,290	0	0	602	0	6,003,892
0	15,224	354,878	88,753,188	0	0	0	0	88,753,188
0	0	77,026	19,019,906	45,765	0	0	0	19,065,671
0	21,342	295,411	17,531,474	0	0	0	0	17,531,474
0	82,293	597,028	69,053,479	0	149,781	0	0	69,203,260
0	15,763	10,174	7,680,208	0	0	0	0	7,680,208
385,000	6,798	1,005,401	57,930,907	0	0	0	0	57,930,907
0	4,562	137,138	14,985,046	0	0	39,500	0	15,024,546
0	23,455	955	10,588,517	0	51,500	7,216	0	10,647,233
0	0	70,517	17,236,196	0	0	0	0	17,236,196
0	26,687	106,765	13,912,690	0	0	0	0	13,912,690
0	12,084	8,270	7,483,327	0	0	0	0	7,483,327
0	0	189,725	10,150,061	0	0	0	0	10,150,061
0	0	101,179	8,611,255	0	0	0	0	8,611,255
0	17,426	28,515	6,906,597	0	0	0	0	6,906,597
0	0	86,325	4,592,830	0	0	0	0	4,592,830
160,969	0	234,265	30,621,381	0	0	0	0	30,621,381
1,746,006	0	1,776,912	209,353,334	0	0	98,853	0	209,452,187
0	116,077	1,743,435	45,691,932	0	0	0	0	45,691,932
0	8,876	458,906	75,796,779	0	0	0	0	75,796,779
0	6,791	416,750	34,508,508	0	0	575	0	34,509,083
0	19,621	16,351	9,643,988	0	0	0	0	9,643,988
0	2,569	186,333	25,171,742	0	0	1,487	0	25,173,229
0	0	342,647	12,331,427	0	0	0	0	12,331,427
0	12,926	152,705	12,455,898	0	32,344	0	0	12,488,242
0	6,959	104,377	18,194,773	0	0	1,018	0	18,195,791
0	0	276,377	51,183,402	0	0	0	0	51,183,402
791,594	1,536	107,843	20,589,807	0	0	27,074	0	20,616,881
0	0	651,401	72,560,349	0	0	0	0	72,560,349
0	8,307	44,854	17,250,014	0	0	14,505	0	17,264,519
0	786	40,414	4,354,995	0	0	0	0	4,354,995
0	13,500	335,014	12,654,720	0	0	0	0	12,654,720
0	16,731	226,367	24,094,970	0	0	7,035	0	24,102,005
482,276	68,924	534,584	75,071,095	0	0	45,693	0	75,116,788
0	6,649	23,494	7,217,205	0	0	0	0	7,217,205
0	0	444,911	30,975,038	0	0	0	0	30,975,038
0	0	37,671	24,369,212	0	0	0	0	24,369,212
4,472	28,822	38,690	29,168,422	0	6,069	0	0	29,174,491
0	26,046	164,584	26,756,295	0	0	15,335	0	26,771,630
2,174,904	0	77,068	20,857,457	562,244	40,423	175	0	21,460,299
41,322	38,110	134,762	24,098,149	0	0	2,896	0	24,101,045
0	0	39,078	22,065,273	0	0	2,000	0	22,067,273
0	0	8,133,370	313,432,316	0	0	0	0	313,432,316
0	500	8,670	6,373,933	0	0	4,812	0	6,378,745
0	13,930	16,508	9,615,650	0	0	0	0	9,615,650

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Tri-County North Local SD	Preble	\$3,983,172	\$0	\$4,620,159	\$31,224	\$255,563	\$26,316
Trimble Local SD	Athens	730,654	0	6,497,507	2,938	706,102	828
Tri-Valley Local SD	Muskingum	6,335,082	0	15,905,137	71,688	1,184,090	95,106
Trotwood-Madison City SD	Montgomery	8,597,708	0	22,559,739	19,768	404,323	12,484
Troy City SD	Miami	23,869,324	0	16,685,403	27,552	989,427	190,120
Tuscarawas Valley Local SD	Tuscarawas	5,118,114	0	6,198,097	2,602	428,237	38,229
Tuslaw Local SD	Stark	4,796,884	0	6,436,955	5,621	765,082	117,930
Twinsburg City SD	Summit	23,920,511	0	14,270,556	68,432	377,423	0
Union-Scioto Local SD	Ross	3,524,709	1,095,382	9,870,395	55,999	2,628,968	31,697
United Local SD	Columbiana	2,166,705	671,530	6,834,480	244,719	811,890	65,661
Upper Arlington City SD	Franklin	62,564,395	0	14,587,354	261,607	390,995	289,895
Urbana City SD	Champaign	7,767,771	0	12,379,992	38,309	804,510	146,779
Valley View Local SD	Montgomery	4,181,914	2,795,370	8,341,377	51,347	214,282	133,691
Van Buren Local SD	Hancock	5,551,553	0	3,397,073	42,261	949,225	6,578
Vandalia-Butler City SD	Montgomery	19,604,174	0	10,450,586	101,505	813,741	204,327
Vermilion Local SD	Erie	14,515,791	0	8,058,202	105,701	828,106	104,750
Vinton County Local SD	Vinton	3,096,704	0	16,913,019	116,838	430,065	43,855
Wadsworth City SD	Medina	15,269,515	0	18,277,606	78,281	714,834	147,203
Warren City SD	Trumbull	11,794,811	0	44,756,750	162,653	1,311,557	8,151
Warren Local SD	Washington	5,566,506	0	12,692,073	520	1,435,230	9,710
Warrensville Heights City SD	Cuyahoga	19,533,643	0	14,983,277	19,773	79,748	1,179
Washington Court House City SD	Fayette	3,679,895	0	11,916,217	107	975,914	29,801
Washington Local SD	Lucas	30,970,375	0	31,941,706	557,862	876,621	1,617
Washington-Nile Local SD	Scioto	1,339,236	0	9,592,884	72,124	1,076,396	20,784
Waterloo Local SD	Portage	2,608,814	0	6,332,000	5,274	302,372	92,523
Wauseon Exempted Village SD	Fulton	4,209,058	0	8,892,363	31,927	751,222	0
Waverly City SD	Pike	3,159,712	0	10,798,446	14,008	722,959	23,868
Weathersfield Local SD	Trumbull	2,301,853	0	4,428,076	15,315	1,591,763	15,905
Wellington Exempted Village SD	Lorain	3,540,530	1,561,541	6,300,425	2,577	422,481	36,597
Wellston City SD	Jackson	1,964,375	0	10,356,959	27,113	384,342	13,500
Wellsville Local SD	Columbiana	833,715	0	5,530,283	38,295	700,400	9,912
West Branch Local SD	Mahoning	4,026,042	0	12,043,011	21,052	1,535,990	130,174
West Carrollton City SD	Montgomery	16,340,280	0	18,877,621	283,395	527,249	68,896
West Clermont Local SD	Clermont	39,219,813	0	30,363,090	5,731	405,643	0
West Geauga Local SD	Gauga	17,335,817	0	6,569,725	89,044	1,411,363	79,647
West Holmes Local SD	Holmes	8,275,646	0	11,469,349	81,692	628,612	203,031
West Liberty-Salem Local SD	Champaign	2,627,598	1,598,845	5,845,519	22,511	1,116,934	96,965
West Muskingum Local SD	Muskingum	5,799,111	0	6,936,042	37,432	1,217,539	45,890
Western Brown Local SD	Brown	4,676,967	0	19,422,690	18,605	1,299,901	97,561
Western Local SD	Pike	679,532	0	5,938,581	48,644	162,045	13,499
Western Reserve Local SD	Huron	2,336,582	1,665,263	6,360,673	13,698	612,577	44,219
Western Reserve Local SD	Mahoning	2,531,817	0	2,842,739	13,722	757,344	36,268
Westerville City SD	Franklin	96,767,909	0	48,519,306	85,737	1,438,258	223,261
Westfall Local SD	Pickaway	5,254,666	0	7,808,560	35,133	555,578	70,831
Westlake City SD	Cuyahoga	39,463,715	0	10,823,041	258,868	689,024	98,493
Wheelerburg Local SD	Scioto	2,566,368	0	6,612,241	36,559	1,846,316	24,039
Whitehall City SD	Franklin	9,368,887	0	18,222,549	231,716	197,461	7,960
Willard City SD	Huron	5,133,236	0	10,648,569	15,309	280,012	38,219
Williamsburg Local SD	Clermont	3,678,866	0	4,294,814	12,308	662,610	9,696
Willoughby-Eastlake City SD	Lake	57,247,890	0	27,438,956	67,620	2,086,244	254,199
Wilmington City SD	Clinton	12,056,935	0	10,446,478	14,451	790,686	0
Windham Exempted Village SD	Portage	1,127,503	0	6,057,656	10,814	223,668	31,301
Winton Woods City SD	Hamilton	22,363,858	0	18,255,441	7,911	852,155	33,550
Wolf Creek Local SD	Washington	4,296,824	0	2,394,935	61,559	337,402	1,215
Woodmore Local SD	Sandusky	3,642,536	0	4,684,573	2,386	465,889	24,637
Woodridge Local SD	Summit	14,272,329	0	5,274,246	13,509	1,108,407	158,198
Wooster City SD	Wayne	23,488,489	0	16,727,706	122,266	813,792	142,732
Worthington City SD	Franklin	79,099,561	0	37,779,980	288,837	1,771,809	0
Wynford Local SD	Crawford	3,277,944	0	5,654,727	31,455	844,787	0
Wyoming City SD	Hamilton	14,521,182	0	6,463,172	98,302	681,161	19,741
Yellow Springs Exempted Village SD	Greene	3,184,755	1,128,705	1,789,512	10,509	826,666	14,799
Youngstown City SD	Mahoning	19,549,832	0	84,105,254	74,949	514,705	58,185
Zane Trace Local SD	Ross	3,836,841	0	7,243,784	41,984	386,138	59,852
Zanesville City SD	Muskingum	8,684,835	0	23,566,506	35,100	1,444,983	34,102

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	All Other Financing Sources		
\$0	\$4,905	\$37,370	\$8,958,709	\$0	\$0	\$0	\$0	\$8,958,709
0	23,078	94,732	8,055,839	0	0	0	0	8,055,839
132,914	0	724,656	24,448,673	0	0	0	0	24,448,673
55,770	0	339,931	31,989,723	309,390	505,500	0	0	32,804,613
0	0	247,107	42,008,933	0	0	38,084	0	42,047,017
0	2,537	7,057	11,794,873	0	0	0	0	11,794,873
0	5,511	73,847	12,201,830	0	0	0	0	12,201,830
187,451	0	105,714	38,930,087	0	0	0	0	38,930,087
0	6,000	185,587	17,398,737	0	0	0	0	17,398,737
0	13,599	24,515	10,833,099	0	0	0	0	10,833,099
117,152	0	814,768	79,026,166	0	0	0	0	79,026,166
0	16,420	44,015	21,197,796	0	0	0	0	21,197,796
0	7,134	69,001	15,794,116	0	296,105	0	175,000	16,265,221
146,772	61,306	46,339	10,201,107	0	0	0	0	10,201,107
437,386	125,000	326,885	32,063,604	0	349,038	18,319	0	32,430,961
0	2,318	70,415	23,685,283	0	118,673	0	0	23,803,956
641,506	28,748	470,683	21,741,418	0	0	41,412	0	21,782,830
83,589	1,732	298,654	34,871,414	814,379	0	530	0	35,686,323
0	0	405,421	58,439,343	1,834	0	38,397	0	58,479,574
0	0	201,096	19,905,135	0	0	14,990	0	19,920,125
0	4,246	116,536	34,738,402	0	0	0	0	34,738,402
13,434	700	153,115	16,769,183	0	0	63,838	0	16,833,021
3,334,207	255,930	782,608	68,720,926	0	0	677	0	68,721,603
0	0	109,651	12,211,075	0	0	3,206	0	12,214,281
0	3,788	34,790	9,379,561	0	0	0	0	9,379,561
0	0	248,990	14,133,560	0	0	21,520	0	14,155,080
0	12,538	19,383	14,750,914	0	0	0	0	14,750,914
0	0	21,879	8,374,791	0	0	0	0	8,374,791
8,823	25	12,769	11,885,768	0	0	0	0	11,885,768
0	8,476	24,522	12,779,287	0	0	14,661	0	12,793,948
0	488	884	7,113,977	0	0	0	0	7,113,977
0	0	361,512	18,117,781	0	0	23,420	0	18,141,201
0	125,143	347,548	36,570,132	0	0	0	0	36,570,132
0	0	598,899	70,593,176	0	0	0	0	70,593,176
0	41,871	75,355	25,602,822	0	0	0	0	25,602,822
0	18,396	95,958	20,772,684	0	0	0	0	20,772,684
0	0	147,319	11,455,691	0	0	0	0	11,455,691
0	20,000	31,943	14,087,957	0	0	15,039	0	14,102,996
97,575	7,773	121,800	25,742,872	0	0	0	0	25,742,872
0	4,660	42,637	6,889,598	22,911	0	7,399	0	6,919,908
0	0	109,128	11,142,140	0	0	0	0	11,142,140
0	13,775	32,644	6,228,309	0	0	0	0	6,228,309
1,279,078	0	704,493	149,018,042	0	0	0	0	149,018,042
0	3,406	262,125	13,990,299	0	0	0	0	13,990,299
0	61,544	201,651	51,596,336	0	0	407	0	51,596,743
0	3,916	48,743	11,138,182	0	0	0	0	11,138,182
1,047,567	0	149,919	29,226,059	0	0	0	0	29,226,059
0	1,027	111,499	16,227,871	0	0	134,718	0	16,362,589
0	19,420	456,733	9,134,447	0	0	500	0	9,134,947
0	83,033	1,133,044	88,310,986	0	0	85	0	88,311,071
11,054	0	121,092	23,440,696	0	0	10,123	0	23,450,819
69,771	16,257	0	7,536,970	0	0	0	0	7,536,970
340,906	0	398,573	42,252,394	0	0	13,866	0	42,266,260
0	78,000	82,462	7,252,397	0	0	2,000	0	7,254,397
85,000	0	4,796	8,909,817	0	0	0	0	8,909,817
126,392	25,434	65,814	21,044,329	0	0	102,148	0	21,146,477
0	0	105,224	41,400,209	74,843	0	5,668	0	41,480,720
0	0	625,583	119,565,770	0	0	0	0	119,565,770
0	0	48,228	9,857,141	0	0	0	0	9,857,141
0	0	331,817	22,115,375	0	0	0	0	22,115,375
0	14,516	3,947	6,973,409	0	835,000	48,443	0	7,856,852
0	62,134	193,863	104,558,922	0	0	0	0	104,558,922
0	35,892	367,416	11,971,907	0	0	0	0	11,971,907
14,185	2,662	274,185	34,056,558	0	0	0	0	34,056,558

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011**

All Schools Reporting Under GAAP

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

School District	County	Instruction					Support Services
		Regular (1)	Special	Vocational	Adult/ Continuing	Other	Pupils(2)
Adams County/Ohio Valley Local SD	Adams	\$16,587,334	\$2,403,863	\$2,357,694	\$438,908	\$503,436	\$1,541,577
Adena Local SD	Ross	4,434,920	844,805	2,329	0	714,807	458,424
Akron City SD	Summit	135,487,961	32,329,958	11,924,726	758,113	2,516,636	16,761,090
Alliance City SD	Stark	9,040,350	3,407,299	1,289,468	389,615	413,383	1,266,298
Amanda-Clearcreek Local SD	Fairfield	5,125,673	1,561,390	467,614	97,903	45,366	582,227
Amherst Exempted Village SD	Lorain	16,440,277	4,235,305	381,777	0	0	1,621,756
Anna Local SD	Shelby	5,034,931	707,457	412,253	0	25,167	466,885
Anthony Wayne Local SD	Lucas	17,083,522	2,502,227	3,347	0	0	1,337,390
Arcadia Local SD	Hancock	2,594,935	362,981	299,246	0	0	111,610
Archbold-Area Local SD	Fulton	6,244,279	1,021,116	181,456	6,646	36,096	674,779
Arlington Local SD	Hancock	2,980,013	713,110	320,477	0	0	165,404
Ashland City SD	Ashland	14,237,580	3,469,999	960,297	16	796,151	1,589,768
Ashtabula Area City SD	Ashtabula	16,762,202	4,476,328	202,683	0	847,713	1,722,221
Athens City SD	Athens	13,980,840	2,224,840	506,924	0	133,998	1,311,805
Aurora City SD	Portage	14,315,458	2,031,689	250,341	0	1,310,914	1,686,066
Austintown Local SD	Mahoning	19,265,784	4,171,805	236,402	0	1,717,864	2,710,428
Avon Lake City SD	Lorain	18,581,106	2,630,989	211,155	24,489	1,398,165	3,289,510
Avon Local SD	Lorain	13,258,492	3,055,497	170,072	0	659,525	950,304
Ayersville Local SD	Defiance	3,664,052	412,567	55,832	0	294,144	343,584
Barberton City SD	Summit	15,813,135	3,016,763	1,324,904	0	4,464,141	1,955,224
Barnesville Exempted Village SD	Belmont	2,828,232	759,443	155,924	0	38,219	341,948
Batavia Local SD	Clermont	7,346,079	3,503,249	0	0	92,956	575,959
Bay Village City SD	Cuyahoga	12,881,960	2,063,680	334,886	0	864,712	2,287,538
Beachwood City SD	Cuyahoga	10,933,898	5,229,695	419,922	0	128,063	1,418,210
Beaver Local SD	Columbiana	9,794,060	1,301,929	8,441	0	7,326	220,213
Beavercreek City SD	Greene	32,818,324	9,644,289	354,058	0	1,739,626	4,801,162
Bedford City SD	Cuyahoga	17,843,309	4,176,131	793,883	0	50,876	2,422,171
Bellaire Local SD	Belmont	6,303,762	707,167	2,009	0	0	366,851
Bellbrook-Sugarcreek Local SD	Greene	10,492,849	2,589,781	10,860	0	0	1,145,318
Bellevue City SD	Huron	6,931,985	2,306,631	401,418	0	990,883	1,131,444
Belpre City SD	Washington	2,827,460	862,326	13	0	812,140	1,005,269
Benton Carroll Salem Local SD	Ottawa	9,227,690	1,668,047	23,576	0	177,890	1,008,075
Berea City SD	Cuyahoga	38,274,358	8,849,031	910,458	0	0	4,797,161
Berkshire Local SD	Geauga	4,427,035	1,382,908	71,257	0	191,649	607,283
Berlin-Milan Local SD	Erie	6,337,394	2,069,400	74,935	0	708,964	560,707
Bethel Local SD	Miami	3,279,145	953,640	0	0	472,448	177,211
Bethel-Tate Local SD	Clermont	7,524,823	1,419,411	143,310	0	25,551	479,644
Bexley City SD	Franklin	15,004,764	3,127,582	337,040	0	0	1,313,896
Big Walnut Local SD	Delaware	11,886,390	1,542,269	93,861	0	0	1,099,648
Black River Local SD	Medina	6,872,656	1,118,874	134,432	0	629	545,826
Blanchester Local SD	Clinton	5,722,359	791,756	303,472	0	731,259	487,203
Bloom-Carroll Local SD	Fairfield	5,652,134	1,185,785	242,528	0	585,603	631,201
Bloomfield-Mespo Local SD	Trumbull	1,400,356	180,023	69,515	0	0	85,885
Bloom-Vernon Local SD	Scioto	4,242,012	626,793	10,906	0	126,419	244,246
Boardman Local SD	Mahoning	22,034,312	3,959,878	0	6,174	149,855	1,618,411
Botkins Local SD	Shelby	2,136,126	329,080	150,955	0	30,911	130,821
Bowling Green City SD	Wood	18,432,981	0	0	0	0	10,566,256
Brecksville-Broadview Heights City SD	Cuyahoga	21,416,035	6,086,078	129,569	0	50,573	3,498,550
Bridgeport Exempted Village SD	Belmont	3,066,525	471,516	38,477	0	50,536	206,589
Bristol Local SD	Trumbull	3,530,475	389,659	57,789	0	6,547	238,749
Brookfield Local SD	Trumbull	5,001,339	876,302	153,753	0	0	552,160
Brooklyn City SD	Cuyahoga	6,779,939	2,172,161	117,455	0	0	1,338,288
Brookville Local SD	Montgomery	5,542,826	1,053,781	171,082	0	107,016	852,147
Brown Local SD	Carroll	3,682,758	434,462	58,360	0	0	131,418
Brunswick City SD	Medina	29,074,346	7,322,262	205,318	0	1,590,894	4,411,350
Buckeye Central Local SD	Crawford	4,157,574	714,066	141,520	0	1,185	142,648
Buckeye Local SD	Ashtabula	8,961,595	1,780,166	278,036	0	0	554,890
Buckeye Local SD	Jefferson	7,398,819	1,295,617	589,379	59,175	0	486,137
Buckeye Local SD	Medina	8,868,389	1,639,413	204,310	0	723,018	820,476
Buckeye Valley Local SD	Delaware	11,234,180	1,605,804	193,802	0	16,080	1,476,139
Bucyrus City SD	Crawford	6,911,348	1,618,310	154,806	0	0	898,498
Caldwell Exempted Village SD	Noble	3,725,769	430,566	103,922	5,326	927	565,999
Cambridge City SD	Guernsey	10,061,631	1,839,686	284,106	14,240	11,011	994,082
Campbell City SD	Mahoning	6,327,064	1,416,581	206,289	0	182,638	307,072
Canal Winchester Local SD	Franklin	15,301,376	3,365,347	485,680	0	228,600	1,945,386
Canfield Local SD	Mahoning	13,237,810	1,773,452	290,639	0	0	1,098,272
Canton City SD	Stark	8,080,306	1,938,476	1,565,796	0	666,080	1,233,235
Canton Local SD	Stark	37,077,000	11,542,000	2,169,000	1,041,000	11,630,000	6,228,000
Cardinal Local SD	Geauga	5,827,348	2,148,728	0	0	0	520,469

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other (3)
\$976,373	\$68,668	\$2,295,591	\$664,060	\$280,320	\$2,376,353	\$2,130,470	\$199,842	\$2,412	\$0
418,129	34,452	837,646	321,054	0	666,402	619,921	78,777	0	2,329
13,138,092	97,275	18,789,061	3,986,679	3,058,409	32,865,588	11,571,444	8,718,596	0	2,137
520,863	39,069	2,154,955	531,352	410,295	2,786,998	868,861	27,133	0	0
342,715	55,556	932,868	366,546	33,946	1,119,772	1,099,584	8,956	0	0
1,602,512	20,656	3,025,975	671,970	0	3,375,886	1,243,582	29,562	0	61
269,749	62,309	766,371	370,363	59,163	725,251	492,639	3,183	0	0
725,313	795,091	2,864,419	819,460	0	3,514,693	2,389,360	22,551	0	1,125
185,736	36,946	600,559	204,626	0	325,964	250,868	1,054	0	0
502,782	33,224	782,324	344,696	0	948,881	461,094	0	0	0
353,003	32,589	492,798	213,317	0	385,339	186,574	683	0	0
1,208,320	111,658	2,255,518	740,937	319,150	2,403,402	1,120,241	267,780	57,664	0
1,232,212	157,322	2,171,704	719,227	540,971	3,694,353	2,163,033	69,372	0	0
2,274,086	122,156	1,769,396	582,909	544,321	3,358,017	1,600,805	108,847	0	5,299
1,994,491	223,248	2,131,618	791,119	211,577	2,710,534	1,539,558	121,602	0	0
899,132	78,862	2,047,613	821,790	66,035	3,814,778	2,424,978	7,278	0	5,235
916,050	19,264	2,916,876	1,017,739	140,589	4,570,277	1,576,223	157,743	0	13,601
1,633,662	176,409	1,855,642	754,501	16,854	2,285,042	1,538,061	255,750	0	0
279,058	28,123	606,621	287,971	0	473,572	228,286	7,812	60	10,606
1,170,060	29,089	3,270,409	622,849	379,753	3,714,113	1,135,046	98,506	0	132,205
108,532	146,752	561,418	367,696	38,576	1,072,089	505,642	164,736	0	5,180
403,778	149,184	1,337,848	502,602	0	1,278,109	1,364,192	8,134	0	0
880,712	27,524	2,051,349	685,862	384,707	2,745,279	1,006,387	450,544	0	911,228
1,115,986	543,728	2,350,188	964,076	456,991	3,186,928	2,256,616	1,291,806	0	10,646
518,532	40,780	1,612,956	428,154	0	1,513,493	1,720,343	9,863	0	0
5,346,581	51,215	4,656,633	1,586,995	519,206	6,266,041	5,514,689	1,384,124	0	7,500
1,884,247	85,953	3,783,738	1,286,775	627,633	5,757,755	3,569,928	327,489	0	5,161
453	23,725	1,131,112	390,180	0	1,379,552	1,007,888	0	0	0
732,365	63,976	1,920,548	789,659	104,669	2,700,801	1,411,079	92,742	0	3,345
774,980	21,870	1,447,255	494,585	12,623	1,782,438	948,875	66,569	0	38,573
268,976	62,971	961,240	383,939	1,491	1,012,265	363,082	0	0	0
1,242,924	106,721	1,717,032	474,913	0	2,503,823	1,133,402	247,831	0	24,319
7,086,120	40,279	4,952,803	1,808,492	888,137	8,580,352	4,682,829	3,057,495	0	29,832
452,087	50,980	1,154,534	428,345	30,680	901,602	1,018,781	0	0	0
291,146	35,055	1,257,706	294,761	0	819,173	697,539	151,301	0	63,852
248,812	63,475	623,683	331,414	58,471	488,578	660,377	183,889	0	8,398
602,095	32,126	1,039,242	419,151	0	813,959	685,199	928	0	0
2,091,434	47,056	1,960,564	1,211,083	0	2,984,497	485,629	118,579	0	0
1,355,750	122,235	2,323,875	853,690	75,127	2,008,566	1,818,841	7,460	0	0
383,146	31,166	890,255	333,883	31,838	938,667	1,011,057	3,220	0	2,337
1,475,800	24,167	1,353,256	378,639	7,506	621,465	844,373	13,143	0	2,000
892,439	236,522	1,682,959	239,100	0	1,345,335	1,281,988	56,391	0	0
54,256	14,135	431,071	216,835	0	312,361	234,686	0	0	0
250,756	34,226	744,280	170,893	22,492	522,513	734,279	4,166	10,048	118
2,290,036	159,692	2,615,204	997,736	149,724	4,417,837	2,902,084	14,193	0	272,767
205,792	5,466	417,903	169,127	0	241,081	89,807	10,273	0	0
0	0	0	0	0	0	0	0	0	2,036
2,932,610	85,536	3,240,682	1,199,705	428,167	4,247,062	3,069,178	265,225	0	0
383,116	33,112	542,707	372,096	0	765,753	339,346	7,703	0	0
51,682	35,787	602,331	231,299	25,256	513,178	354,295	5,299	0	0
261,989	13,737	389,026	277,419	36,330	1,046,742	691,916	1,954	0	0
106,058	38,511	1,494,164	719,554	94,867	1,181,079	326,670	232,094	0	0
819,926	21,133	1,377,063	314,182	876	863,650	695,568	12,319	0	63,922
278,605	173,992	584,183	182,023	5,163	453,649	508,506	6,866	0	0
2,635,818	282,165	4,379,856	1,124,733	374,569	5,604,412	3,919,017	232,222	0	13,159
117,850	15,024	731,153	273,266	0	440,361	506,933	56,290	0	11,803
173,653	28,211	1,330,027	498,218	85,218	1,654,691	912,918	60,285	0	0
300,866	103,237	1,764,079	454,357	55,197	2,074,003	1,638,213	0	0	0
965,640	25,218	1,482,866	601,149	26,478	1,109,169	970,974	768	0	0
312,210	156,939	1,834,489	557,590	0	2,353,835	1,557,030	33,130	0	14,086
1,095,532	94,974	1,342,551	433,455	247,254	1,063,710	325,774	161,827	0	1,323
475,389	37,538	634,765	324,105	0	500,930	627,684	0	0	0
236,489	70,600	1,313,075	472,049	86,150	2,089,568	1,135,773	205,995	0	1,115
530,363	16,069	870,966	312,671	56,866	1,369,094	354,122	0	0	0
1,415,764	167,590	2,193,429	865,075	0	4,099,212	2,502,498	294,726	0	0
1,306,289	34,918	1,592,449	534,370	262,616	2,103,601	1,687,307	131,449	0	0
703,441	31,050	1,556,978	336,581	264,174	2,041,025	1,059,108	305,130	0	0
1,837,000	35,000	7,453,000	1,353,000	541,000	9,697,000	2,893,000	2,980,000	0	830,000
192,070	31,831	1,077,850	426,569	62,094	1,242,326	1,344,106	197,102	1,222	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Debt Service	
				Principal Retirement (4)	Interest
Adams County/Ohio Valley Local SD	Adams	\$386,279	\$516	\$0	\$0
Adena Local SD	Ross	229,598	157,138	0	0
Akron City SD	Summit	2,826,820	1,023,468	0	0
Alliance City SD	Stark	405,716	63,723	15,000	130,253
Amanda-Clearcreek Local SD	Fairfield	194,490	3,706	49,953	4,097
Amherst Exempted Village SD	Lorain	574,085	0	100,000	32,650
Anna Local SD	Shelby	389,634	0	0	0
Anthony Wayne Local SD	Lucas	640,392	0	0	0
Arcadia Local SD	Hancock	207,969	13,287	0	0
Archbold-Area Local SD	Fulton	412,874	6,363	0	0
Arlington Local SD	Hancock	183,693	0	25,000	8,140
Ashland City SD	Ashland	685,701	0	203,014	59,517
Ashtabula Area City SD	Ashtabula	389,157	172	0	0
Athens City SD	Athens	407,883	6,044	0	0
Aurora City SD	Portage	645,468	152,106	13,725	400,436
Austintown Local SD	Mahoning	521,748	81,580	0	0
Avon Lake City SD	Lorain	1,042,733	0	229,699	11,943
Avon Local SD	Lorain	615,228	0	50,000	8,400
Ayersville Local SD	Defiance	322,690	159,401	98,138	6,580
Barberton City SD	Summit	1,185,417	40,236	0	11,147
Barnesville Exempted Village SD	Belmont	96,867	7,728	65,540	15,841
Batavia Local SD	Clermont	313,967	67,815	60,000	10,250
Bay Village City SD	Cuyahoga	918,200	201,527	100,000	88,950
Beachwood City SD	Cuyahoga	828,162	59,556	0	0
Beaver Local SD	Columbiana	401,462	0	444,500	0
Beavercreek City SD	Greene	1,130,804	118,062	105,000	142,210
Bedford City SD	Cuyahoga	494,182	2,256	319,305	124,189
Bellaire Local SD	Belmont	172,603	0	0	0
Bellbrook-Sugarcreek Local SD	Greene	642,146	0	0	0
Bellevue City SD	Huron	466,268	27,188	76,446	13,179
Belpre City SD	Washington	166,448	233,556	0	0
Benton Carroll Salem Local SD	Ottawa	459,551	120	0	0
Berea City SD	Cuyahoga	1,458,041	0	0	0
Berkshire Local SD	Geauga	302,071	8,300	0	0
Berlin-Milan Local SD	Erie	462,970	154,623	21,790	4,085
Bethel Local SD	Miami	224,603	0	23,000	43,924
Bethel-Tate Local SD	Clermont	51,818	151,466	50,606	40,435
Bexley City SD	Franklin	792,624	314,398	0	0
Big Walnut Local SD	Delaware	39,656	0	24,820	2,295
Black River Local SD	Medina	421,344	0	27,016	5,595
Blanchester Local SD	Clinton	288,791	0	0	0
Bloom-Carroll Local SD	Fairfield	520,688	0	0	0
Bloomfield-Mespo Local SD	Trumbull	57,505	0	14,724	1,485
Bloom-Vernon Local SD	Scioto	122,729	493,801	0	12,100
Boardman Local SD	Mahoning	757,514	18,132	0	0
Botkins Local SD	Shelby	176,072	0	0	0
Bowling Green City SD	Wood	632,774	0	0	0
Brecksville-Broadview Heights City SD	Cuyahoga	790,606	0	0	0
Bridgeport Exempted Village SD	Belmont	91,344	0	15,258	690
Bristol Local SD	Trumbull	67,989	8,990	0	0
Brookfield Local SD	Trumbull	286,694	0	18,965	5,039
Brooklyn City SD	Cuyahoga	240,380	2,845	0	0
Brookville Local SD	Montgomery	381,369	8,296	0	0
Brown Local SD	Carroll	190,070	0	17,487	2,340
Brunswick City SD	Medina	1,487,560	0	0	0
Buckeye Central Local SD	Crawford	305,658	0	44,057	29,540
Buckeye Local SD	Ashtabula	321,098	106,905	0	0
Buckeye Local SD	Jefferson	266,363	0	0	0
Buckeye Local SD	Medina	72,878	0	0	0
Buckeye Valley Local SD	Delaware	314,258	0	35,160	3,177
Bucyrus City SD	Crawford	387,331	47,213	0	0
Caldwell Exempted Village SD	Noble	157,855	0	0	0
Cambridge City SD	Guernsey	420,361	0	10,247	2,835
Campbell City SD	Mahoning	291,435	0	125,000	109,904
Canal Winchester Local SD	Franklin	663,112	91,000	108,337	69,570
Canfield Local SD	Mahoning	509,077	8,488	0	0
Canton City SD	Stark	558,701	0	0	0
Canton Local SD	Stark	1,750,000	0	135,000	12,000
Cardinal Local SD	Geauga	241,794	0	63,252	20,246

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/ Decrease in reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$33,213,696	\$96,290	\$0	\$33,309,986	\$419,055	\$343,942	\$0	\$0	\$762,997
0	9,820,731	47,045	0	9,867,776	861,466	3,690,875	0	0	4,552,341
0	295,856,053	63,652	0	295,919,705	(6,753,249)	34,412,810	0	0	27,659,561
0	23,760,631	0	0	23,760,631	1,832,642	2,155,747	0	0	3,988,389
0	12,092,362	0	0	12,092,362	672,806	(23,381)	0	0	649,425
0	33,356,054	10,000	0	33,366,054	1,158,043	3,046,448	0	0	4,204,491
0	9,785,355	0	0	9,785,355	(451,053)	2,679,564	0	0	2,228,511
0	32,698,890	5,515	0	32,704,405	1,565,206	3,592,359	(8,110)	0	5,165,675
0	5,195,781	0	0	5,195,781	499,099	2,684,394	0	0	3,183,493
0	11,656,610	0	0	11,656,610	173,827	3,913,678	0	0	4,087,505
0	6,060,140	0	0	6,060,140	(397,664)	2,451,670	0	0	2,054,006
0	30,486,713	0	0	30,486,713	39,747	8,102,529	0	0	8,142,276
0	35,148,670	83,560	0	35,232,230	300,376	2,084,509	0	0	2,384,885
0	28,938,170	74,825	0	29,012,995	381,587	7,737,620	0	0	8,119,207
0	30,529,950	9,227	0	30,539,177	(580,933)	3,131,529	0	0	2,550,596
0	38,871,312	649,744	0	39,521,056	70,365	576,259	0	0	646,624
0	38,748,151	13,545	0	38,761,696	(1,785,355)	14,342,129	0	0	12,556,774
0	27,283,439	0	0	27,283,439	4,377,628	2,893,296	0	0	7,270,924
0	7,279,097	77,362	0	7,356,459	326,766	2,950,235	(510)	0	3,277,511
0	38,362,997	55,780	0	38,418,777	(1,669,849)	5,860,858	0	0	4,191,009
0	7,280,363	1,889,541	0	9,169,904	38,883	2,045,693	0	0	2,084,576
0	17,014,122	62,860	0	17,076,982	348,748	206,409	0	0	555,157
0	28,885,045	92,231	0	28,977,276	1,534,064	5,100,299	0	0	6,634,363
0	31,194,471	243,024	0	31,437,495	719,017	17,955,559	0	0	18,674,576
0	18,022,052	13,785	0	18,035,837	(181,871)	(1,009,049)	0	0	(1,190,920)
0	76,186,519	0	0	76,186,519	(5,894,683)	28,156,698	0	0	22,262,015
0	43,554,981	391,980	0	43,946,961	3,469,494	14,123,759	0	0	17,593,253
0	11,485,302	0	0	11,485,302	770,660	(5,100,740)	0	0	(4,330,080)
0	22,700,138	0	0	22,700,138	1,666,989	(1,278,921)	0	0	388,068
0	17,933,210	96,137	0	18,029,347	887,741	3,446,985	7,254	0	4,327,472
0	8,961,176	47,570	0	9,008,746	116,032	558,199	0	0	674,231
0	20,015,914	0	0	20,015,914	(1,586,784)	3,173,425	0	0	1,586,641
0	85,415,388	1,005,734	0	86,421,122	(13,901,406)	29,376,470	0	0	15,475,064
0	11,027,512	250,000	0	11,277,512	(400,588)	2,469,711	0	0	2,069,123
0	14,005,401	0	0	14,005,401	203,575	3,526,998	5,148	0	3,725,425
0	7,841,068	0	0	7,841,068	(337,775)	700,525	0	0	362,750
0	13,479,764	322,240	0	13,802,004	415,468	1,034,894	0	0	1,450,362
0	29,789,146	148,000	0	29,937,146	1,852,783	20,931,240	0	0	22,784,023
0	23,254,483	316,447	0	23,570,930	6,056,687	(628,139)	0	0	5,428,548
0	12,751,941	0	0	12,751,941	(417,856)	(1,168,824)	0	0	(1,586,680)
0	13,045,189	0	0	13,045,189	269,162	824,983	0	0	1,094,145
0	14,552,673	20,000	0	14,572,673	(499,627)	2,154,414	0	0	1,654,787
0	3,072,837	0	0	3,072,837	(122,768)	350,079	0	0	227,311
0	8,410,277	323	0	8,410,600	310,301	439,133	0	0	749,434
0	42,363,549	467,671	0	42,831,220	(2,535,794)	5,364,502	0	0	2,828,708
0	4,093,414	0	0	4,093,414	869,049	1,089,228	0	0	1,958,277
0	29,634,047	0	381	29,634,428	457,983	8,819,363	0	0	9,277,346
0	47,439,576	264,019	0	47,703,595	393,791	9,776,112	0	0	10,169,903
0	6,384,768	40,000	0	6,424,768	270,077	53,540	0	0	323,617
0	6,119,325	98,894	0	6,218,219	122,445	1,653,572	0	0	1,776,017
0	9,613,365	0	0	9,613,365	(354,823)	(1,008,592)	0	0	(1,363,415)
0	14,844,065	0	0	14,844,065	1,370,399	3,261,225	0	0	4,631,624
0	12,285,156	49,171	0	12,334,327	(138,631)	3,692,590	0	0	3,553,959
0	6,709,882	0	0	6,709,882	916,100	1,962,441	0	0	2,878,541
0	62,657,681	300,000	0	62,957,681	(2,730,404)	10,157,041	0	0	7,426,637
0	7,688,928	25,000	0	7,713,928	339,718	2,560,294	0	0	2,900,012
0	16,745,911	0	0	16,745,911	965,470	5,442,705	0	0	6,408,175
0	16,485,442	121,318	0	16,606,760	953,893	(988,889)	0	0	(34,996)
0	17,510,746	167,793	0	17,678,539	(927,857)	95,033	0	0	(832,824)
0	21,697,909	0	0	21,697,909	1,050,828	3,521,305	0	0	4,572,133
0	14,783,906	0	0	14,783,906	(443,705)	6,581,468	0	0	6,137,763
0	7,590,775	45,000	0	7,635,775	(497,975)	831,037	0	0	333,062
0	19,249,013	0	0	19,249,013	855,087	209,170	0	0	1,064,257
0	12,476,134	0	0	12,476,134	(382,692)	(164,312)	0	0	(547,004)
0	33,796,702	0	0	33,796,702	1,443,695	5,785,294	0	0	7,228,989
0	24,570,737	85,000	0	24,655,737	(1,237,292)	4,850,576	0	0	3,613,284
0	20,340,081	0	0	20,340,081	2,478,135	(3,111,143)	0	0	(633,008)
396,000	99,599,000	1,296,000	0	100,895,000	2,848,000	123,000	62,000	0	2,909,000
0	13,397,007	125,000	0	13,522,007	(281,913)	167,308	0	0	(114,605)

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support Services
		Regular (1)	Special	Vocational	Adult/ Continuing	Other	Pupils(2)
Carlisle Local SD	Warren	\$7,203,821	\$1,538,811	\$213,014	\$0	\$67,312	\$747,724
Carrollton Exempted Village SD	Carroll	8,002,796	1,703,144	256,274	0	306,862	1,164,450
Cedar Cliff Local SD	Greene	2,335,094	437,374	5,557	0	373,368	444,007
Centerburg Local SD	Knox	4,300,589	1,154,649	200,651	0	0	280,317
Centerville City SD	Montgomery	37,990,742	7,635,561	2,547,243	0	984,476	4,504,670
Chagrin Falls Exempted Village SD	Cuyahoga	11,259,006	2,078,126	519,757	0	20,409	1,087,172
Champion Local SD	Trumbull	5,661,278	1,086,328	183,154	0	441,139	608,062
Chesapeake Union Exempted Village SD	Lawrence	6,575,823	702,409	0	0	151,432	359,570
Chillicothe City SD	Ross	15,014,122	1,907,377	7,226	0	489,394	1,503,107
Chippewa Local SD	Wayne	4,765,210	601,883	21,933	0	237,088	169,170
Cincinnati City SD/Cincinnati Public SD	Hamilton	126,174,501	36,953,750	5,525,707	0	17,744	21,588,714
Circleville City SD	Pickaway	9,235,223	1,703,829	41,411	0	96,319	929,896
Clark-Shawnee Local SD	Clark	9,589,533	1,515,492	209,069	11,527	353,726	661,088
Clay Local SD	Scioto	2,714,066	324,192	1,697	0	2,125	254,881
Claymont City SD	Tuscarawas	8,169,735	1,777,925	96,650	0	6,882	792,851
Clear Fork Valley Local SD	Richland	6,102,015	1,346,242	160,986	0	428,202	343,805
Clearview Local SD	Lorain	6,737,707	844,781	175,793	0	0	929,999
Clermont Northeastern Local SD	Clermont	7,589,293	1,382,600	0	0	247,175	687,727
Cleveland Heights-University Heights City SD	Cuyahoga	38,886,198	9,954,502	1,905,366	97,311	5,039,676	8,016,653
Cleveland Municipal SD	Cuyahoga	248,708,539	119,851,450	8,733,830	(15,311)	5,354,486	30,761,616
Clinton-Massie Local SD	Clinton	6,952,587	903,705	0	0	861,865	868,972
Cloverleaf Local SD	Medina	15,049,507	0	0	0	0	1,198,012
Clyde-Green Springs Exempted Village SD	Sandusky	9,089,095	1,639,266	85,971	0	702,842	1,111,201
Colonel Crawford Local SD	Crawford	3,705,719	908,904	25,759	0	418	586,792
Columbia Local SD	Lorain	4,421,944	852,962	177,371	0	371,021	478,310
Columbiana Exempted Village SD	Columbiana	4,860,638	1,068,777	0	0	0	239,434
Columbus City SD	Franklin	338,267,874	73,233,850	9,404,741	138	2,046,350	47,421,598
Conneaut Area City SD	Ashtabula	6,773,971	1,584,953	110,938	0	1,235,445	777,207
Conotton Valley Union Local SD	Harrison	2,537,687	298,853	68,309	0	13,447	213,437
Copley-Fairlawn City SD	Summit	16,183,993	2,175,948	571,419	0	0	1,596,118
Cory-Rawson Local SD	Hancock	3,086,845	411,270	296,842	0	0	183,789
Coshocton City SD	Coshocton	10,139,988	0	0	0	0	562,861
Coventry Local SD	Summit	9,385,642	2,070,465	86,867	0	652,844	1,051,021
Covington Exempted Village SD	Miami	3,755,351	764,370	0	0	7,712	351,481
Crestview Local SD	Columbiana	5,062,649	807,188	97,038	0	56,670	560,131
Crestview Local SD	Richland	4,803,095	717,029	246,923	0	0	447,516
Crestwood Local SD	Portage	7,209,237	1,441,924	219,914	107,361	1,111,672	872,876
Crooksville Exempted Village SD	Perry	5,374,618	0	0	0	0	407,852
Cuyahoga Falls City SD	Summit	20,378,977	4,374,073	1,279,444	0	5,361,409	2,584,417
Cuyahoga Heights Local SD	Cuyahoga	5,845,504	1,231,141	0	0	817	788,546
Dalton Local SD	Wayne	3,315,636	379,843	225,479	0	239,274	386,199
Dawson-Bryant Local SD	Lawrence	5,771,412	286,559	176,731	0	0	490,786
Dayton City SD	Montgomery	59,196,208	20,153,570	2,075,750	18,154	795,881	6,329,900
Deer Park City SD	Hamilton	6,518,427	1,621,812	191,044	0	0	902,783
Delaware City SD	Delaware	20,397,166	4,209,782	310,320	0	2,065,814	2,343,126
Delphos City SD	Allen	4,266,883	602,949	567,172	0	0	487,887
Dover City SD	Tuscarawas	9,807,627	1,686,897	23,266	0	248,505	1,151,548
Dublin City SD	Franklin	78,653,474	19,031,600	128,608	0	0	9,499,238
East Cleveland City SD	Cuyahoga	13,448,116	9,261,332	1,516,148	57,362	5,212,766	2,245,822
East Clinton Local SD	Clinton	5,362,476	954,755	81,707	0	179	470,121
East Guernsey Local SD	Guernsey	4,165,378	603,682	277,198	6,610	1,179	567,993
East Holmes Local SD	Holmes	7,447,633	813,811	358,677	0	0	716,169
East Liverpool City SD	Columbiana	9,462,900	2,621,553	927,870	0	1,836,917	706,652
East Muskingum Local SD	Muskingum	7,749,498	1,183,688	299,078	0	359,436	416,322
East Palestine City SD	Columbiana	3,773,919	1,208,467	37,976	0	0	568,976
Eastern Local SD	Brown	3,776,083	835,508	171,606	0	922,482	375,537
Eastern Local SD	Meigs	3,374,075	627,312	0	0	667	404,922
Eastwood Local SD	Wood	7,180,490	1,009,276	100,588	0	0	380,040
Eaton Community SD	Preble	10,482,145	0	0	0	0	1,087,448
Edgewood City SD	Butler	13,148,664	2,812,876	0	0	51,623	2,074,601
Edison Local SD	Jefferson	6,864,154	1,523,868	124,161	0	2,622,540	557,047
Elgin Local SD	Marion	5,591,668	901,603	70,117	0	0	493,536
Elyria City SD	Lorain	27,485,541	8,122,270	234,433	0	7,963,809	3,407,170
Euclid City SD	Cuyahoga	27,595,625	13,686,510	1,122,036	0	43,318	4,414,668
Fairbanks Local SD	Union	4,664,472	833,813	40,752	0	65,298	593,660
Fairborn City SD	Greene	18,110,499	5,332,653	0	0	2,449,701	3,139,263
Fairfield City SD	Butler	35,121,956	6,766,519	0	0	2,274,327	3,776,832
Fairfield Local SD	Highland	3,527,931	297,842	182,943	0	1,092	281,165
Fairfield Union Local SD	Fairfield	7,615,562	1,658,369	380,741	0	292,573	912,123

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other (3)
\$1,054,662	\$38,895	\$1,091,741	\$489,956	\$12,389	\$1,352,871	\$855,590	\$36,964	\$0	\$0
416,639	13,442	1,478,983	638,711	115,915	1,777,474	1,503,173	46,807	0	41,042
184,401	30,283	664,165	326,929	3,131	456,888	232,948	88,714	0	0
152,581	9,266	1,031,764	302,784	0	821,188	716,757	0	0	0
6,805,994	18,192	4,515,569	1,526,732	514,055	5,476,214	6,269,198	64,641	0	1,049,846
1,083,718	65,485	2,273,146	882,360	400	2,483,910	1,240,395	18,801	0	4,773
359,787	36,754	1,615,807	376,972	0	1,065,943	824,898	4,336	0	0
316,736	118,316	1,150,344	306,923	0	662,010	638,936	68,188	0	1,336
1,071,524	60,106	2,338,871	731,895	95,354	2,144,275	866,564	142,728	0	8,624
433,948	41,165	1,075,483	358,150	0	930,754	608,264	157,896	0	156
12,656,584	346,538	20,341,123	2,134,839	1,142,991	22,306,516	26,783,214	14,129,288	0	0
1,809,017	144,854	1,250,550	566,409	0	1,625,101	671,251	0	0	2,160
537,441	81,746	1,687,194	482,906	13,464	1,439,157	917,482	71,617	0	79,704
237,790	20,279	537,358	134,167	0	448,165	237,692	2,651	0	0
885,189	40,159	1,242,785	351,508	72,000	1,885,481	877,967	322,200	0	0
441,636	68,649	952,774	309,753	0	1,149,636	1,114,772	12,550	0	0
508,059	54,335	850,386	361,403	276,583	1,451,697	474,296	134,578	0	27,376
804,059	90,570	1,444,147	440,641	30,544	1,475,938	1,574,650	237,953	0	0
3,390,022	590,607	5,436,540	2,339,772	1,862,753	10,189,046	4,545,802	3,535,167	5,446	132,358
21,770,817	245,987	32,972,354	12,355,425	1,637,398	61,289,547	24,604,063	12,419,665	0	1,630,752
844,550	74,387	1,155,080	385,509	49	985,636	992,500	16	0	0
1,642,060	30,351	1,722,450	511,841	284,012	2,038,325	2,199,058	360,505	97	456,078
542,943	27,605	1,572,485	527,075	8,543	1,819,270	916,052	7,861	0	0
243,939	23,900	714,167	299,808	206	753,625	568,434	59,847	0	49,648
376,395	26,217	992,947	373,036	0	982,148	723,515	43,590	0	0
312,681	21,732	788,529	330,865	0	587,783	324,763	31,359	0	0
35,181,909	79,137	33,530,308	8,062,208	4,147,592	61,012,655	52,451,934	11,583,653	0	10,857
711,058	30,906	1,450,215	392,956	0	1,706,129	714,133	44,156	0	0
283,490	14,471	380,102	227,538	0	461,716	395,670	3,486	0	0
1,674,120	141,438	1,974,543	917,547	128,652	2,547,550	1,612,320	226,340	0	71,067
266,430	30,941	857,771	210,970	0	481,426	249,936	4,127	0	0
497,391	34,194	1,365,640	420,845	284,945	1,502,439	314,750	5,986	0	12,101
1,039,772	116,886	1,757,284	403,363	45,314	2,299,762	1,066,664	157,505	0	31,122
305,812	12,180	693,328	257,740	0	537,417	368,178	82,068	0	41,711
274,880	15,650	675,765	309,052	0	1,017,260	754,078	18,216	0	0
372,186	79,801	789,354	238,503	897	572,515	631,199	17,434	0	22,296
950,352	19,635	2,274,922	441,836	43,154	2,143,162	1,520,171	568,673	0	0
216,860	37,548	907,887	268,096	0	1,068,929	800,406	0	0	0
941,591	69,632	2,381,808	1,019,473	377,526	4,641,040	1,210,385	302,263	0	177,189
885,048	77,984	1,559,955	629,113	119,150	1,690,320	806,240	677,520	0	58,518
395,124	24,585	520,483	291,229	0	746,935	422,796	36,398	0	0
268,962	36,935	788,364	341,579	80,325	1,239,426	621,368	175,570	0	13,442
6,029,698	732,653	10,454,477	2,865,507	1,515,999	19,637,277	16,118,241	5,887,044	0	57,007,524
274,449	84,588	1,207,156	528,289	143,773	1,198,304	301,782	131,810	0	44,286
2,518,255	163,664	2,765,117	979,694	313,856	4,438,969	2,754,139	143,832	0	3,476
480,482	30,682	650,354	338,546	0	594,893	481,727	100	0	0
853,551	61,439	1,758,130	668,510	0	1,907,663	836,664	0	0	0
13,443,452	170,418	11,003,843	3,162,361	725,860	12,631,080	7,805,881	487,973	0	31,934
1,232,933	52,061	3,194,647	2,177,646	460,675	5,474,593	1,101,110	2,871,845	0	912
771,862	39,642	658,857	296,792	4,213	1,114,916	670,282	108,331	0	10,462
330,121	30,589	793,279	310,071	0	1,088,101	1,041,913	2,899	0	0
535,006	27,526	1,604,596	227,688	0	1,455,222	1,170,801	110,459	0	0
764,117	171,096	1,324,413	474,727	8,713	2,177,767	976,114	0	1,446	6,971
950,552	39,822	1,735,224	378,810	0	813,669	1,192,919	160,710	0	0
286,277	26,506	641,118	250,805	672,101	928,531	579,701	0	0	4,000
752,707	23,896	1,033,259	390,912	0	889,540	988,259	36,076	0	2,405
130,528	33,111	556,198	272,896	0	767,793	524,927	90,932	0	2,280
443,262	71,408	1,162,027	506,682	0	1,215,641	1,013,844	0	0	0
841,539	27,287	1,610,759	556,616	3,639	1,514,735	1,293,838	211,866	0	0
2,263,892	34,117	2,010,604	601,713	153,784	2,283,981	1,109,388	123,437	0	19,833
423,907	107,127	969,260	477,958	92,244	1,872,886	1,482,104	247,929	0	555
310,927	48,423	904,910	396,908	0	1,093,587	776,639	118,220	0	0
2,506,306		4,357,951	1,709,165	620,267	5,440,161	2,994,307	1,448,527	0	597,754
4,262,302	54,028	5,070,678	1,935,254	676,803	7,719,826	4,726,376	1,585,767	0	42,495
297,564	63,073	925,635	392,668	0	948,542	730,085	0	0	1,585
1,404,676	68,524	3,048,461	841,598	232,685	3,465,855	2,243,327	369,331	0	0
5,854,392	19,095	4,715,048	1,171,690	310,651	5,317,460	6,770,843	125,314	0	645,891
309,253	40,874	514,242	263,375	24,811	275,538	396,720	47,706	0	0
800,534	42,973	1,361,348	577,562	0	1,429,697	1,220,585	92,908	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Debt Service	
				Principal Retirement (4)	Interest
Carlisle Local SD	Warren	\$445,516	\$0	\$0	\$0
Carrollton Exempted Village SD	Carroll	403,006	125,723	16,570	212
Cedar Cliff Local SD	Greene	190,242	61,495	0	18,142
Centerburg Local SD	Knox	251,565	0	0	0
Centerville City SD	Montgomery	9,728	0	0	0
Chagrin Falls Exempted Village SD	Cuyahoga	624,977	0	14,402	35,676
Champion Local SD	Trumbull	284,481	0	108,989	49,681
Chesapeake Union Exempted Village SD	Lawrence	272,527	250	17,731	2,238
Chillicothe City SD	Ross	421,930	8,304	195,000	30,750
Chippewa Local SD	Wayne	352,028	0	0	0
Cincinnati City SD/Cincinnati Public SD	Hamilton	3,846,782	284,400	0	80,083
Circleview City SD	Pickaway	388,318	392,087	19,000	12,701
Clark-Shawnee Local SD	Clark	641,437	0	24,564	1,085
Clay Local SD	Scioto	86,501	0	0	0
Claymont City SD	Tuscarawas	429,899	121,931	66,217	7,767
Clear Fork Valley Local SD	Richland	297,529	0	0	0
Clearview Local SD	Lorain	295,652	0	43,737	4,000
Clermont Northeastern Local SD	Clermont	47,295	0	0	0
Cleveland Heights-University Heights City SD	Cuyahoga	1,240,149	0	219,768	16,721
Cleveland Municipal SD	Cuyahoga	5,745,944	102,937	1,422,030	422,463
Clinton-Massie Local SD	Clinton	377,677	108,516	109,183	16,285
Cloverleaf Local SD	Medina	599,161	0	0	3,131
Clyde-Green Springs Exempted Village SD	Sandusky	437,863	0	0	0
Colonel Crawford Local SD	Crawford	315,692	55,373	10,686	6,083
Columbia Local SD	Lorain	287,082	39,174	22,377	4,190
Columbiana Exempted Village SD	Columbiana	199,722	0	0	0
Columbus City SD	Franklin	5,873,157	10,672	0	0
Conneaut Area City SD	Ashtabula	286,339	0	0	66,132
Conotton Valley Union Local SD	Harrison	106,813	0	16,037	703
Copley-Fairlawn City SD	Summit	668,258	45,741	0	0
Cory-Rawson Local SD	Hancock	159,104	0	1,393	476
Coshocton City SD	Coshocton	200,131	0	0	191,216
Coventry Local SD	Summit	323,232	39,112	216,687	191,103
Covington Exempted Village SD	Miami	268,712	1,000	41,972	7,191
Crestview Local SD	Columbiana	257,100	0	0	0
Crestview Local SD	Richland	287,822	0	0	0
Crestwood Local SD	Portage	445,862	20,856	0	0
Crooksville Exempted Village SD	Perry	256,118	0	35,505	17,383
Cuyahoga Falls City SD	Summit	857,453	34,151	100,945	9,171
Cuyahoga Heights Local SD	Cuyahoga	882,873	30,130	0	0
Dalton Local SD	Wayne	262,896	52,380	17,133	2,626
Dawson-Bryant Local SD	Lawrence	292,976	0	0	0
Dayton City SD	Montgomery	1,061,861	0	942,900	891,007
Deer Park City SD	Hamilton	386,072	0	126,828	21,384
Delaware City SD	Delaware	809,683	0	0	0
Delphos City SD	Allen	209,086	0	0	0
Dover City SD	Tuscarawas	624,965	0	42,087	5,375
Dublin City SD	Franklin	4,190,202	316,776	5,041	2,476
East Cleveland City SD	Cuyahoga	289,968	0	0	0
East Clinton Local SD	Clinton	157,054	0	40,000	7,475
East Guernsey Local SD	Guernsey	212,707	0	34,127	8,485
East Holmes Local SD	Holmes	246,060	4,502	0	0
East Liverpool City SD	Columbiana	220,940	113,711	120,114	44,669
East Muskingum Local SD	Muskingum	283,825	0	12,820	7,451
East Palestine City SD	Columbiana	215,126	0	0	0
Eastern Local SD	Brown	125,573	1,290	0	0
Eastern Local SD	Meigs	128,517	15,113	0	0
Eastwood Local SD	Wood	408,025	0	16,186	452
Eaton Community SD	Preble	385,970	211,513	0	81,209
Edgewood City SD	Butler	339,111	3,700	82,968	28,839
Edison Local SD	Jefferson	261,094	221,313	36,452	17,704
Elgin Local SD	Marion	250,732	0	0	0
Elyria City SD	Lorain	1,069,876	29,706	459,683	189,446
Euclid City SD	Cuyahoga	884,213	0	0	0
Fairbanks Local SD	Union	216,708	0	26,069	1,691
Fairborn City SD	Greene	615,399	0	0	0
Fairfield City SD	Butler	1,253,821	0	91,971	0
Fairfield Local SD	Highland	85,346	0	0	0
Fairfield Union Local SD	Fairfield	421,200	0	68,027	17,090

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/ Decrease in reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$15,149,266	\$0	\$0	\$15,149,266	(\$529,044)	\$788,296	\$0	\$0	\$259,252
0	18,011,223	151,652	0	18,162,875	2,244,987	3,374,919	0	0	5,619,906
0	5,852,738	46,118	0	5,898,856	16,540	2,078,127	0	0	2,094,667
0	9,222,111	0	0	9,222,111	(411,956)	4,054,989	0	0	3,643,033
0	79,912,861	0	0	79,912,861	2,737,084	13,680,621	0	0	16,417,705
0	23,692,513	417,600	0	24,110,113	890,490	5,671,765	0	0	6,562,255
0	12,707,609	64,387	0	12,771,996	301,103	(992,272)	(1,109)	0	(690,060)
0	11,344,769	5,498	0	11,350,267	(150,500)	269,072	0	0	118,572
0	27,037,151	0	0	27,037,151	(131,068)	3,096,021	0	0	2,964,953
0	9,753,128	18,500	0	9,771,628	1,129,859	4,364,956	0	0	5,494,815
0	294,312,774	138,157,699	0	432,470,473	29,347,796	118,683,355	0	0	148,031,151
0	18,888,126	115,000	0	19,003,126	3,365,597	12,906,367	3,734	0	16,268,230
0	18,318,232	0	0	18,318,232	812,532	2,621,085	0	0	3,433,617
0	5,001,564	40,152	0	5,041,716	165,772	63,470	0	0	229,242
0	17,147,146	0	0	17,147,146	(178,861)	1,611,656	0	0	1,432,795
0	12,728,549	5,000	0	12,733,549	730,364	5,904,816	(5,957)	0	6,641,137
0	13,170,382	54,400	0	13,224,782	(247,781)	(176,387)	0	0	(424,168)
0	16,052,592	322,000	0	16,374,592	(200,140)	1,663,766	0	0	1,463,626
0	97,403,857	467,669	0	97,871,526	(7,148,637)	61,727,234	0	0	54,578,597
0	590,013,992	7,944,394	0	597,958,386	37,740,563	(21,054,003)	0	0	16,686,560
0	14,636,517	0	0	14,636,517	(260,704)	2,436,909	0	0	2,176,205
0	26,094,588	80,758	0	26,175,346	340,966	(554,834)	0	0	(213,868)
0	18,488,072	1,778,761	0	20,266,833	110,648	2,217,957	4,325	0	2,324,280
0	8,329,000	0	0	8,329,000	293,300	1,568,253	0	0	1,861,553
0	10,172,279	30,000	0	10,202,279	(239,623)	843,599	0	0	603,976
0	8,766,283	0	0	8,766,283	281,198	1,444,097	0	0	1,725,295
0	682,318,633	3,488,682	0	685,807,315	49,954,435	196,821,734	0	0	246,776,169
0	15,884,538	0	0	15,884,538	462,501	3,562,516	0	0	4,025,017
0	5,021,759	50,000	0	5,071,759	186,788	604,473	0	0	791,261
0	30,535,054	69,000	0	30,604,054	2,012,226	6,004,161	0	0	8,016,387
0	6,241,320	21,420	0	6,262,740	325,617	(238,350)	0	0	87,267
0	15,532,487	139,210	0	15,671,697	90,967	555,495	0	0	646,462
0	20,934,645	36,091	0	20,970,736	(728,921)	(2,524,180)	0	0	(3,253,101)
0	7,496,223	0	0	7,496,223	(132,632)	1,488,928	0	0	1,356,296
0	9,905,677	700	0	9,906,377	397,652	376,816	(69,262)	0	843,730
0	9,226,570	13,000	0	9,239,570	538,270	5,452,098	0	0	5,990,368
0	19,391,607	65,801	0	19,457,408	(777,772)	3,112,842	0	0	2,335,070
0	9,391,202	0	0	9,391,202	(591,653)	733,017	0	0	141,364
0	46,100,947	26,364	0	46,127,311	(215,889)	3,326,815	0	0	3,110,926
0	15,282,859	251,451	0	15,534,310	(2,133,514)	3,434,902	0	0	1,301,388
0	7,319,016	87,223	0	7,406,239	269,429	88,047	0	0	357,476
0	10,584,435	279,127	0	10,863,562	(363,307)	3,271,707	0	0	2,908,400
0	211,713,651	2,494,518	0	214,208,169	4,269,429	5,740,170	0	0	10,009,599
0	13,682,787	69,978	0	13,752,765	370,342	6,902,905	0	0	7,273,247
0	44,216,893	20,000	0	44,236,893	(1,940,598)	4,357,887	0	0	2,417,289
0	8,710,761	0	0	8,710,761	(172,128)	(205,278)	0	0	(377,406)
0	19,676,227	0	0	19,676,227	1,373,498	5,501,095	0	0	6,874,593
1,998	161,292,215	72,921	0	161,365,136	2,011,561	64,476,465	(11,497)	0	66,499,523
0	48,597,936	45,000	0	48,642,936	(652,484)	34,057,010	0	0	33,404,526
0	10,749,124	19	0	10,749,143	519,408	568,802	0	0	1,088,210
0	9,474,332	88,732	0	9,563,064	832,847	1,462,236	0	0	2,295,083
0	14,718,150	250,000	0	14,968,150	(115,825)	3,966,426	0	0	3,850,601
0	21,960,690	603,000	0	22,563,690	(645,640)	4,461,843	0	0	3,816,203
0	15,583,824	0	0	15,583,824	1,090,188	2,092,084	0	0	3,182,272
0	9,193,503	0	0	9,193,503	934,373	(808,286)	0	0	126,087
0	10,325,133	0	0	10,325,133	902,683	102,799	0	0	1,005,482
0	6,929,271	0	0	6,929,271	547,031	(127,112)	0	0	419,919
0	13,507,921	18,240	0	13,526,161	1,402,966	5,979,816	0	0	7,382,782
0	18,308,564	0	0	18,308,564	116,060	12,308,422	(1,089)	0	12,425,571
0	27,143,131	0	0	27,143,131	1,616,499	(1,191,481)	0	0	425,018
0	17,902,303	272,735	0	18,175,038	(334,880)	454,065	0	0	119,185
0	10,957,270	2,000	0	10,959,270	1,981,738	1,490,749	0	0	3,472,487
0	68,636,372	0	0	68,636,372	4,153,412	(494,282)	0	0	3,659,130
0	73,819,899	304,732	0	74,124,631	(2,492,022)	6,604,911	0	0	4,112,889
0	9,801,615	45,434	0	9,847,049	(283,552)	2,197,680	0	0	1,914,128
0	41,321,972	243,875	0	41,565,847	93,493	2,507,749	0	0	2,601,242
0	74,215,810	0	0	74,215,810	(1,613,895)	4,775,578	0	0	3,161,683
0	6,248,838	0	0	6,248,838	547,249	678,961	0	0	1,226,210
0	16,891,292	1,578,525	0	18,469,817	473,730	4,171,848	0	0	4,645,578

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support Services
		Regular (1)	Special	Vocational	Adult/ Continuing	Other	Pupils(2)
Fairland Local SD	Lawrence	\$6,222,137	\$1,126,261	\$72,700	\$0	\$65,706	\$354,114
Fairless Local SD	Stark	6,659,571	1,790,680	298,936	0	233,767	1,039,700
Fairview Park City SD	Cuyahoga	8,985,550	1,663,132	88,669	0	16,920	1,138,443
Fayetteville-Perry Local SD	Brown	2,652,684	961,103	185,984	0	1,836	278,425
Federal Hocking Local SD	Athens	4,006,023	1,008,474	205,998	0	0	239,695
Felicity-Franklin Local SD	Clermont	4,013,968	1,407,093	0	0	102,359	318,392
Field Local SD	Portage	10,639,889	1,251,007	143,496	2,891	8,599	951,674
Findlay City SD	Hancock	22,799,468	5,783,501	2,738,979	112,088	3,998,915	2,653,163
Finneytown Local SD	Hamilton	6,846,450	2,215,748	107,728	0	530,181	1,302,747
Firelands Local SD	Lorain	7,255,531	1,335,080	327,709	0	1,171,316	1,180,675
Forest Hills Local SD	Hamilton	34,542,633	9,092,993	0	0	1,484,926	3,289,963
Fort Loramie Local SD	Shelby	3,625,024	468,377	56	0	0	471,004
Franklin City SD	Warren	13,049,168	3,235,953	425,134	0	68,357	1,221,512
Franklin Local SD	Muskingum	10,424,322	1,253,597	144,968	0	241,724	658,924
Fremont City SD	Sandusky	17,468,651	4,253,223	55,470	0	324,296	2,103,976
Frontier Local SD	Washington	2,546,077	501,743	274,399	0	0	202,089
Gahanna-Jefferson City SD	Franklin	40,424,284	9,964,090	902,313	0	0	3,725,324
Galion City SD	Crawford	8,012,783	2,139,918	59,060	0	0	666,039
Gallipolis City SD	Gallia	8,202,724	2,486,792	112,188	0	804,637	1,020,813
Garaway Local SD	Tuscarawas	5,366,062	688,146	1,126	0	96,120	338,308
Garfield Heights City SD	Cuyahoga	12,494,128	2,533,865	260,268	0	2,447,096	1,890,530
Geneva Area City SD	Ashtabula	9,579,930	2,283,832	392,352	0	1,342,366	1,359,685
Gibsonburg Exempted Village SD	Sandusky	3,924,998	584,057	173,516	0	0	411,598
Girard City SD	Trumbull	5,322,867	1,100,576	165,400	0	706,064	549,570
Goshen Local SD	Clermont	9,167,232	1,966,764	380,624	0	0	1,415,397
Grand Valley Local SD	Ashtabula	5,381,313	549,084	182,692	0	0	444,794
Grandview Heights City SD	Franklin	7,075,909	2,343,936	115,719	0	0	1,423,788
Granville Exempted Village SD	Licking	11,492,063	1,486,189	155,174	0	0	1,585,990
Green Local SD	Scioto	2,093,117	312,916	27,275	0	565,561	401,584
Green Local SD	Summit	14,935,953	4,148,829	147,942	60,761	952,916	1,934,236
Greeneview Local SD	Greene	4,884,900	1,142,264	63,281	0	11,286	476,479
Greenfield Exempted Village SD	Highland	6,860,024	1,170,074	483,956	0	1,158,451	639,095
Greenon Local SD	Clark	7,144,720	791,437	458,137	0	348,012	280,108
Greenville City SD	Darke	12,175,321	2,942,251	1,782,851	0	96,632	1,078,134
Groveport Madison Local SD	Franklin	30,425,376	7,842,268	106,555	0	275,262	2,983,924
Hamilton Local SD	Franklin	9,435,946	1,451,717	195,787	0	1,449,087	550,048
Hardin Northern Local SD	Hardin	2,118,985	211,047	316,697	0	0	155,648
Hardin-Houston Local SD	Shelby	3,875,118	481,461	99,530	0	60,978	435,823
Heath City SD	Licking	7,999,261	0	0	0	0	893,407
Highland Local SD	Medina	11,894,604	2,352,881	141,847	0	143,339	1,474,971
Highland Local SD	Morrow	6,512,034	2,002,401	187,252	0	0	415,797
Hilliard City SD	Franklin	83,933,462	14,267,139	1,448,326	0	0	10,484,369
Hillsboro City SD	Highland	10,123,451	1,492,616	655,557	0	13,052	1,049,962
Hillsdale Local SD	Ashland	4,535,346	462,916	453,952	0	0	470,539
Holgate Local SD	Henry	2,411,078	411,445	105,993	0	0	291,532
Howland Local SD	Trumbull	12,643,902	4,453,300	644,076	0	0	1,673,707
Hubbard Exempted Village SD	Trumbull	8,450,166	1,353,601	353,779	0	676,352	991,564
Huber Heights City SD	Montgomery	43,268,809	0	0	0	0	3,178,106
Hudson City SD	Summit	27,780,541	6,266,532	395,679	0	1,357,132	3,955,549
Huntington Local SD	Ross	6,434,288	539,440	0	0	222,876	326,873
Huron City SD	Erie	7,065,465	1,830,936	0	0	26,036	460,803
Independence Local SD	Cuyahoga	7,275,621	388,049	0	0	212,538	891,805
Indian Creek Local SD	Jefferson	9,612,797	1,795,874	197,711	1,249	156,948	700,483
Indian Hill Exempted Village SD	Hamilton	14,030,748	2,276,116	0	0	370,303	2,316,732
Indian Valley Local SD	Tuscarawas	5,540,345	764,145	192,308	0	1,764,741	508,120
Ironton City SD	Lawrence	5,618,125	1,177,794	236,776	0	100,485	470,643
Jackson Local SD	Stark	21,944,236	2,369,142	913,139	59,556	1,485,018	3,465,441
Jackson-Milton Local SD	Mahoning	2,747,274	1,010,062	87,577	0	0	278,953
James A Garfield Local SD	Portage	5,695,891	873,826	0	0	7,367	546,635
Jefferson Area Local SD	Ashtabula	7,759,534	1,416,143	143,838	0	0	1,464,409
Jefferson Local SD	Madison	5,477,204	1,330,499	0	0	0	316,086
Jefferson Township Local SD	Montgomery	1,285,318	1,265,169	0	0	1,728,869	94,062
Johnstown-Monroe Local SD	Licking	5,794,050	967,134	152,578	0	163,573	372,458
Jonathan Alder Local SD	Madison	7,714,667	1,738,928	160,536	0	172,945	1,266,826
Joseph Badger Local SD	Trumbull	3,551,515	360,033	71,338	0	53,835	364,230
Kelleys Island Local SD	Erie	381,950	0	0	0	0	17,472
Kenston Local SD	Geauga	14,707,721	3,813,869	159,802	0	570,629	2,315,750
Kent City SD	Portage	17,942,175	3,830,433	2,132,166	45,089	930,459	2,271,970
Kenton City SD	Hardin	8,532,238	1,644,399	158,156	0	0	505,327

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other (3)
\$587,624	\$157,141	\$1,363,496	\$378,833	\$280	\$1,492,506	\$754,007	\$904	\$0	\$8,382
324,723	16,210	1,005,053	402,057	0	1,414,917	984,465	21,497	0	30,671
1,315,843	27,523	1,419,647	804,543	37,798	1,626,391	487,238	576,370	0	446
471,570	52,462	746,648	288,226	0	777,964	512,093	3,189	0	73,020
282,077	37,483	720,218	1,935,585	0	837,007	1,059,403	44,041	0	804
159,819	16,076	617,935	345,617	0	555,625	473,516	33,047	0	0
523,053	26,424	2,262,492	461,059	204	1,684,036	1,210,075	102,754	0	31,220
3,693,195	180,295	4,124,866	1,528,310	0	5,521,172	2,128,910	53,747	0	159,253
1,321,703	24,595	1,226,759	432,541	404,351	1,649,704	775,189	228,819	0	111,774
516,129	22,204	1,662,483	343,189	0	990,483	1,456,936	266,003	0	0
7,275,159	30,316	5,131,352	1,265,353	175,178	4,413,117	3,826,358	548,853	0	59,080
364,431	20,978	547,352	199,839	626	391,539	406,899	44,941	0	0
1,449,978	31,392	1,766,511	619,760	187,505	2,227,051	1,156,176	385,942	0	9,399
827,379	68,588	898,716	456,515	0	1,353,603	1,493,435	186,905	2,797	0
1,082,030	82,441	2,648,721	645,847	145,126	2,283,510	1,077,206	69,686	0	26,028
102,839	21,060	479,634	269,964	0	1,016,586	802,340	5,262	0	0
3,068,805	264,969	6,786,480	1,396,372	0	6,040,227	2,688,397	457,203	0	0
551,759	69,893	1,312,897	394,041	0	1,567,412	755,305	116,695	0	0
551,062	25,750	1,388,262	391,192	0	1,772,086	1,527,094	101,934	0	0
450,046	15,057	1,102,320	377,087	0	857,586	797,363	39,388	0	0
1,851,697	42,263	3,110,643	817,766	704,786	3,335,409	777,720	352,999	0	237
518,237	20,177	1,650,819	488,376	33,992	2,120,151	1,350,339	4,047	0	43,725
76,492	42,214	774,473	407,142	6,569	833,129	394,141	1,733	0	97,005
151,393	54,406	1,264,552	772,395	0	1,371,412	573,279	4,000	0	0
3,212,734	35,762	1,291,741	478,638	11,475	945,820	2,096,693	0	0	840
178,025	17,014	1,175,528	298,094	23,575	1,054,484	1,072,235	2,526	0	0
686,302	17,615	1,094,142	682,671	45,197	1,435,860	10,722	54,799	0	41,833
1,175,537	51,918	1,527,345	725,631	128,857	1,851,075	1,534,614	359,739	0	59,162
225,448	36,629	504,093	239,475	0	575,260	443,663	0	0	0
1,094,331	21,594	2,288,514	1,133,205	157,917	2,872,331	1,719,217	9,051	0	1,488
537,315	67,056	1,203,369	355,876	0	1,013,407	872,440	0	0	5,768
748,186	60,381	1,475,611	385,311	0	1,606,873	1,099,797	57,249	0	0
341,476	149,278	1,431,483	545,744	193,880	1,336,433	1,069,075	103,060	0	5,527
740,810	59,211	1,920,725	708,547	16,853	1,081,864	886,405	130,485	0	6,704
2,860,636	254,108	4,240,770	1,324,277	109,512	4,624,996	3,972,569	721,969	0	144,190
421,151	5,149	2,070,723	1,254,832	0	2,617,557	944,944	45,154	0	85,230
97,641	47,605	449,702	214,087	0	386,434	177,177	0	0	467
337,684	10,273	552,056	231,395	1,539	398,522	357,768	10,856	0	0
288,106	16,901	1,277,497	468,184	34,834	1,189,989	571,969	294,039	3,537	0
1,239,525	24,458	1,809,057	695,566	22,625	2,395,486	1,629,459	257,876	15,781	198,365
567,714	212,337	463,335	369,221	0	1,197,926	1,244,550	0	0	0
8,318,974	276,592	9,900,956	3,598,872	1,011,884	13,970,876	7,399,520	557,896	0	33,175
1,219,144	22,445	1,526,487	554,504	1,375	1,563,926	1,670,315	95,664	3,453	37,728
330,158	34,401	813,727	326,675	0	648,885	781,459	0	0	1,367
194,422	30,296	493,561	148,762	7,283	245,169	178,709	58,399	0	0
752,902	337,319	2,320,202	695,574	110,463	2,714,322	1,775,858	16,312	0	538
855,111	14,748	1,458,278	494,664	27,736	1,954,497	973,126	314,728	0	329,217
4,217,101	36,455	4,453,918	1,023,596	581,452	3,813,811	2,819,869	497,839	0	133,799
4,610,264	34,423	3,777,550	1,378,788	573,689	4,703,936	3,174,722	459,868	0	7,271
133,456	28,682	279,847	611,897	0	1,117,859	871,314	0	0	0
451,910	40,410	1,473,367	489,178	0	1,326,254	798,975	3,306	0	122,279
1,861,809	212,736	1,121,360	567,201	251,530	1,678,551	867,650	0	200	0
479,951	16,295	1,573,322	430,741	0	1,786,326	996,456	46,171	0	2,964
2,122,817	21,224	2,396,214	723,691	106,709	3,217,439	1,736,289	52,368	0	35,168
443,388	59,774	1,090,975	374,936	117,145	1,486,564	1,096,794	4,411	0	0
287,526	234,185	788,763	468,610	0	1,277,842	519,629	55,938	0	0
2,737,338	18,784	2,734,817	1,064,606	426,497	4,854,200	2,913,014	1,194,855	0	8,568
118,593	97,247	568,790	364,702	0	691,989	643,880	0	0	1,536
466,444	34,113	999,700	304,221	0	1,225,928	886,187	27,502	0	0
131,033	20,942	1,152,012	690,689	12,085	1,601,003	1,235,147	99,776	0	112,372
639,376	75,889	793,457	428,336	64,662	1,257,279	637,858	299,894	0	11,966
264,041	16,596	556,704	240,848	586	592,924	345,770	41,312	0	0
396,993	64,483	983,419	403,185	1,230	1,058,935	758,791	37,701	0	8,445
512,897	44,578	1,413,644	679,984	12,563	1,044,014	1,025,475	0	0	0
89,013	84,813	670,445	319,865	0	713,014	632,541	115,270	0	443,367
84,827	25,839	95,859	31,630	0	115,524	0	0	0	0
1,181,037	42,396	2,416,130	968,740	38,024	3,586,035	2,373,299	3,751	0	114,888
1,843,979	210,930	2,890,961	896,864	356,137	2,887,277	1,533,866	211,064	0	220,637
615,701	24,637	1,579,602	431,235	0	1,480,637	675,855	64,471	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Debt Service	
				Principal Retirement (4)	Interest
Fairland Local SD	Lawrence	\$209,382	\$0	\$0	\$0
Fairless Local SD	Stark	297,782	0	0	0
Fairview Park City SD	Cuyahoga	454,589	0	0	0
Fayetteville-Perry Local SD	Brown	89,248	0	0	0
Federal Hocking Local SD	Athens	32,395	0	0	0
Felicity-Franklin Local SD	Clermont	76,198	0	59,452	4,051
Field Local SD	Portage	347,718	34,846	71,988	7,683
Findlay City SD	Hancock	214,908	0	308,082	60,226
Finneytown Local SD	Hamilton	405,376	255,113	0	59,752
Firelands Local SD	Lorain	501,393	0	65,000	41,340
Forest Hills Local SD	Hamilton	1,512,689	0	0	0
Fort Loramie Local SD	Shelby	269,631	498	0	0
Franklin City SD	Warren	624,083	681,085	63,933	1,820
Franklin Local SD	Muskingum	341,560	5,000	49,399	6,437
Fremont City SD	Sandusky	528,771	28,151	2,007	624
Frontier Local SD	Washington	77,625	1,305	19,206	2,554
Gahanna-Jefferson City SD	Franklin	927,114	2,350,330	422,490	71,730
Galion City SD	Crawford	520,339	0	36,175	3,455
Gallipolis City SD	Gallia	310,854	25,455	0	0
Garaway Local SD	Tuscarawas	262,243	0	0	0
Garfield Heights City SD	Cuyahoga	320,335	1,180,498	688,791	45,294
Geneva Area City SD	Ashtabula	463,054	93,181	0	0
Gibsonburg Exempted Village SD	Sandusky	239,947	0	9,351	1,969
Girard City SD	Trumbull	395,127	575	100,000	42,000
Goshen Local SD	Clermont	290,415	2,421	0	0
Grand Valley Local SD	Ashtabula	302,581	0	0	0
Grandview Heights City SD	Franklin	651,217	241,064	172,902	2,795
Granville Exempted Village SD	Licking	732,142	0	21,476	598
Green Local SD	Scioto	63,815	255,754	35,714	4,751
Green Local SD	Summit	891,490	0	0	19,152
Greeneview Local SD	Greene	268,159	0	0	0
Greenfield Exempted Village SD	Highland	263,316	659	24,716	3,641
Greenon Local SD	Clark	312,965	0	23,290	753
Greenville City SD	Darke	337,541	354	0	0
Groveport Madison Local SD	Franklin	589,316	0	0	0
Hamilton Local SD	Franklin	574,095	0	0	0
Hardin Northern Local SD	Hardin	126,926	0	0	0
Hardin-Houston Local SD	Shelby	143,941	5,976	17,451	2,919
Heath City SD	Licking	334,825	38,750	48,702	8,838
Highland Local SD	Medina	935,803	30,161	41,101	3,575
Highland Local SD	Morrow	234,518	1,175	16,000	1,526
Hilliard City SD	Franklin	3,768,776	88,750	349,561	7,455
Hillsboro City SD	Highland	392,643	26,329	0	0
Hillsdale Local SD	Ashland	244,807	2,462	0	0
Holgate Local SD	Henry	142,121	101,720	0	0
Howland Local SD	Trumbull	577,584	0	0	0
Hubbard Exempted Village SD	Trumbull	463,105	0	0	0
Huber Heights City SD	Montgomery	640,196	0	90,365	119,679
Hudson City SD	Summit	958,698	0	470,517	146,101
Huntington Local SD	Ross	181,278	0	39,851	10,376
Huron City SD	Erie	422,967	0	210,791	86,943
Independence Local SD	Cuyahoga	481,589	0	0	0
Indian Creek Local SD	Jefferson	230,588	0	71,428	8,778
Indian Hill Exempted Village SD	Hamilton	692,448	591,000	200,000	29,732
Indian Valley Local SD	Tuscarawas	376,542	114,800	93,007	6,355
Ironton City SD	Lawrence	354,405	170,407	0	0
Jackson Local SD	Stark	1,302,493	375,451	155,557	14,213
Jackson-Milton Local SD	Mahoning	333,189	0	0	0
James A Garfield Local SD	Portage	415,811	0	31,919	2,005
Jefferson Area Local SD	Ashtabula	396,372	0	0	0
Jefferson Local SD	Madison	437,739	3,058	0	0
Jefferson Township Local SD	Montgomery	69,362	235,584	750,000	0
Johnstown-Monroe Local SD	Licking	280,952	0	13,558	3,338
Jonathan Alder Local SD	Madison	258,099	0	0	0
Joseph Badger Local SD	Trumbull	190,537	700	10,483	460
Kelleys Island Local SD	Erie	1,259	0	0	0
Kenston Local SD	Geauga	998,268	222,729	35,259	13,887
Kent City SD	Portage	672,780	296,174	135,449	55,825
Kenton City SD	Hardin	27,913	0	31,524	4,970

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/ Decrease in reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$12,793,473	\$15,972	\$0	\$12,809,445	\$34,979	\$3,623,488	\$0	\$0	\$3,658,467
0	14,520,029	115,713	0	14,635,742	981,418	1,826,099	0	0	2,807,517
0	18,643,102	1,092,883	0	19,735,985	902,534	12,115,068	0	0	13,017,602
0	7,094,452	0	0	7,094,452	382,685	452,852	0	0	835,537
0	10,409,203	0	0	10,409,203	550,962	1,446,304	0	0	1,997,266
0	8,183,148	0	0	8,183,148	884,758	(72,145)	0	0	812,613
0	19,761,108	0	0	19,761,108	(1,018,124)	1,215,108	0	0	196,984
0	56,059,078	75,000	0	56,134,078	634,345	6,615,558	9,123	0	7,240,780
0	17,898,530	5,542	0	17,904,072	491,157	2,748,346	0	0	3,239,503
0	17,135,471	0	0	17,135,471	(687,372)	1,276,886	0	0	589,514
0	72,647,970	233,430	0	72,881,400	(1,449,917)	20,073,185	0	0	18,623,268
0	6,811,195	50,105	0	6,861,300	138	2,588,187	0	0	2,588,325
0	27,204,759	0	0	27,204,759	(512,474)	3,961,300	0	0	3,448,826
0	18,413,869	283,000	0	18,696,869	152,047	3,297,019	0	0	3,449,066
0	32,825,764	0	0	32,825,764	1,166,707	5,708,157	0	0	6,874,864
0	6,322,683	45,000	0	6,367,683	191,634	979,880	0	0	1,171,514
0	79,490,128	1,791,514	0	81,281,642	(4,507,783)	23,746,560	0	0	19,238,777
0	16,205,771	50,182	0	16,255,953	(293,330)	1,797,059	0	0	1,503,729
0	18,720,843	0	0	18,720,843	(452,192)	(3,370)	(27,429)	0	(428,133)
0	10,390,852	10,000	0	10,400,852	(195,727)	2,538,646	0	0	2,342,919
0	32,854,325	0	0	32,854,325	200,779	2,184,163	0	0	2,384,942
0	21,744,263	55,243	0	21,799,506	(376,467)	2,200,831	0	0	1,824,364
0	7,978,334	0	0	7,978,334	120,622	1,791,200	0	0	1,911,822
0	12,573,616	0	0	12,573,616	424,107	5,329,809	0	0	5,753,916
0	21,296,556	19,881	0	21,316,437	842,814	1,831,206	0	0	2,674,020
0	10,681,945	10,000	0	10,691,945	(50,436)	1,400,706	0	0	1,350,270
0	16,096,471	41,301	0	16,137,772	233,399	7,529,579	0	0	7,762,978
0	22,887,510	0	0	22,887,510	(1,365,610)	4,489,350	0	0	3,123,740
0	5,785,055	0	0	5,785,055	164,761	485,774	0	0	650,535
0	32,388,927	2,094	0	32,391,021	(823,397)	(2,320,621)	0	0	(3,144,018)
0	10,901,600	0	0	10,901,600	1,035,159	5,012,986	0	0	6,048,145
0	16,037,340	242,049	0	16,279,389	1,392,353	5,600,835	0	0	6,993,188
0	14,535,378	0	0	14,535,378	486,419	1,657,518	0	0	2,143,937
0	23,964,688	203,000	0	24,167,688	1,797,402	6,180,304	0	0	7,977,706
0	60,475,728	331,398	0	60,807,126	1,576,342	4,128,152	0	0	5,704,494
0	21,101,420	112,174	0	21,213,594	1,425,647	5,163,399	0	0	6,589,046
0	4,302,416	27,800	0	4,330,216	282,006	2,212,236	0	0	2,494,242
0	7,023,290	0	0	7,023,290	(39,588)	1,097,992	0	0	1,058,404
0	13,468,839	0	0	13,468,839	204,253	2,468,131	0	0	2,672,384
0	25,306,480	0	0	25,306,480	(1,819,616)	6,239,185	0	0	4,419,569
0	13,425,786	0	0	13,425,786	342,351	2,002,170	0	0	2,344,521
0	159,416,583	0	0	159,416,583	(4,419,620)	40,096,814	0	0	35,677,194
0	20,448,651	406,241	0	20,854,892	727,462	3,393,559	0	0	4,121,021
0	9,106,694	33,604	0	9,140,298	(187,632)	1,722,161	0	0	1,534,529
0	4,820,490	0	0	4,820,490	(333,303)	2,235,621	0	0	1,902,318
0	28,716,059	118,100	0	28,834,159	(55,149)	(2,149,382)	0	0	(2,204,531)
0	18,710,672	207,559	0	18,918,231	(1,505,305)	4,507,667	0	0	3,002,362
0	64,874,995	0	0	64,874,995	(5,077,255)	17,379,053	(23,567)	0	12,325,365
0	60,051,260	34,135	0	60,085,395	(1,151,175)	8,442,865	0	0	7,291,690
0	10,798,037	8,738	0	10,806,775	(638,736)	4,417,942	0	0	3,779,206
0	14,809,620	36,184	0	14,845,804	694,559	7,042,298	0	0	7,736,857
0	15,810,639	67,970	0	15,878,609	524,919	1,539,054	0	0	2,063,973
0	18,108,082	71,850	0	18,179,932	(32,778)	(1,448,786)	0	0	(1,481,564)
0	30,918,998	0	0	30,918,998	2,516,692	31,942,675	0	0	34,459,367
0	14,034,350	0	0	14,034,350	666,554	1,188,895	0	0	1,855,449
0	11,761,128	75,035	0	11,836,163	(265,959)	1,424,433	0	0	1,158,474
0	48,036,925	0	0	48,036,925	7,401,335	6,669,586	(44,108)	0	14,115,029
0	6,943,792	129,172	0	7,072,964	(34,186)	1,876,964	0	0	1,842,778
0	11,517,549	0	0	11,517,549	(342,835)	2,513,200	0	0	2,170,365
0	16,235,355	162,105	0	16,397,460	(388,268)	3,460,418	0	0	3,072,150
0	11,773,303	301,998	0	12,075,301	(1,289,169)	7,524,928	0	0	6,235,759
0	7,487,145	11,402	0	7,498,547	161,256	1,601,257	0	0	1,762,513
0	11,460,823	124,161	0	11,584,984	2,031,726	7,327,443	0	0	9,359,169
0	16,045,156	606,333	0	16,651,489	(645,192)	2,208,942	0	0	1,563,750
0	7,671,459	1,914	0	7,673,373	27,693	1,617,423	0	0	1,645,116
0	754,360	0	0	754,360	399,346	551,174	0	0	950,520
0	33,562,214	111,815	0	33,674,029	1,817,650	8,353,735	0	0	10,171,385
0	39,364,235	454,350	0	39,818,585	39,026	16,175,839	0	0	16,214,865
0	15,776,665	0	0	15,776,665	393,536	1,380,206	0	0	1,773,742

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support Services
		Regular (1)	Special	Vocational	Adult/ Continuing	Other	Pupils(2)
Kettering City SD	Montgomery	\$33,610,690	\$6,708,247	\$2,561,806	\$0	\$2,214,279	\$7,200,620
Keystone Local SD	Lorain	7,269,469	1,118,252	102,179	0	75,986	843,474
Kings Local SD	Warren	17,747,233	3,539,262	0	0	713,102	1,784,707
LaBrae Local SD	Trumbull	5,799,151	993,313	51,822	476	461,262	666,704
Lake Local SD	Stark	13,924,417	2,180,920	442,676	0	1,240,244	974,289
Lakeview Local SD	Trumbull	6,507,025	2,710,820	0	0	0	858,564
Lakewood City SD	Cuyahoga	25,986,109	10,308,731	2,474,926	201,598	2,832,209	3,937,613
Lakewood Local SD	Licking	11,830,008	0	0	0	0	1,132,370
Lakota Local SD	Butler	72,534,076	14,861,002	258	0	4,741,419	10,338,879
Lancaster City SD	Fairfield	24,233,729	4,838,769	1,853,512	0	312,874	2,509,664
Ledgemont Local SD	Geauga	2,307,625	800,771	103,995	0	638,307	104,547
Liberty Benton Local SD	Hancock	5,564,135	1,132,558	359,083	0	0	805,576
Liberty Center Local SD	Henry	4,066,812	1,730,661	243,094	0	335,842	714,593
Liberty Local SD	Trumbull	9,357,380	692,363	43,614	0	0	408,593
Liberty Union-Thurston Local SD	Fairfield	4,962,129	1,004,217	433,552	0	116,960	665,208
Licking Heights Local SD	Licking	12,434,316	3,254,203	289,796	0	312,573	1,065,923
Licking Valley Local SD	Licking	6,288,309	1,212,548	288,997	0	35,197	451,292
Lincolnview Local SD	Van Wert	3,430,816	853,002	161,829	0	743,859	158,042
Lisbon Exempted Village SD	Columbiana	4,196,569	776,709	91,527	0	3,350	438,084
Little Miami Local SD	Warren	13,050,568	3,623,698	0	0	2,103,791	963,210
Logan Elm Local SD	Pickaway	9,347,267	1,634,612	12,310	0	113,897	910,155
Logan-Hocking Local SD	Hocking	13,396,061	3,441,458	438,729	0	27,031	1,999,474
London City SD	Madison	8,212,363	2,874,375	426,698	0	0	809,207
Lorain City SD	Lorain	28,869,088	8,847,763	3,346,919	0	18,311,605	1,977,954
Lordstown Local SD	Trumbull	2,849,357	536,986	45,285	0	252,612	182,376
Loudonville-Perrysville Exempted Village SD	Ashland	4,978,858	688,233	301,224	0	931,849	658,730
Louisville City SD	Stark	11,657,132	2,520,679	411,521	0	861,725	1,432,570
Loveland City SD	Hamilton	18,686,446	4,918,909	176,374	0	790,642	2,200,947
Lowellville Local SD	Mahoning	2,538,448	135,913	31,040	0	710	130,508
Lucas Local SD	Richland	2,432,916	301,512	0	0	377,790	71,310
Lynchburg-Clay Local SD	Highland	5,821,313	751,716	193,408	0	2,217	335,285
Mad River Local SD	Montgomery	14,507,855	3,339,771	1,764,139	33,389	1,526,622	2,831,793
Madeira City SD	Hamilton	7,281,390	1,695,293	0	0	69,268	1,095,609
Madison Local SD	Butler	5,240,006	969,914	0	0	479,501	642,170
Madison Local SD	Richland	12,128,858	2,682,527	3,057,493	0	2,321,585	1,155,581
Madison Plains Local SD	Madison	6,536,377	731,373	437,380	0	0	577,508
Manchester Local SD	Adams	4,164,046	905,098	648,226	0	54,483	377,750
Mansfield City SD	Richland	15,277,519	4,862,509	1,106,346	156,115	11,638,272	2,960,761
Maple Heights City SD	Cuyahoga	17,244,504	3,143,518	1,468,436	0	0	1,592,816
Mapleton Local SD	Ashland	3,223,860	473,448	91,805	0	916,451	299,555
Maplewood Local SD	Trumbull	4,181,444	519,423	41,085	0	216	345,338
Margaretta Local SD	Erie	4,275,577	977,492	262,138	0	598,776	499,431
Mariemont City SD	Hamilton	9,364,287	1,782,447	0	0	100,263	1,293,242
Marion City SD	Marion	23,312,250	4,357,077	418,176	13,757	0	2,291,051
Marlington Local SD	Stark	8,047,062	2,257,870	667,340	0	980,494	639,267
Martins Ferry City SD	Belmont	5,724,739	923,598	290,946	0	70,116	555,607
Marysville Exempted Village SD	Union	21,956,250	4,018,316	600,192	0	286,226	3,297,395
Mason City SD	Warren	47,134,895	11,323,873	0	0	895,062	5,720,549
Massillon City SD	Stark	18,134,720	3,661,659	1,783,434	0	613,178	2,794,009
Mathews Local SD	Trumbull	4,072,770	855,539	72,602	0	52,409	504,722
Maumee City SD	Lucas	14,410,112	2,138,724	271,283	7,699	531,977	1,168,310
Mayfield City SD	Cuyahoga	23,391,729	8,396,473	1,303,834	0	604,515	3,968,363
Maysville Local SD	Muskingum	9,570,561	1,373,851	60,500	0	397,176	666,955
McDonald Local SD	Trumbull	2,623,209	512,871	19,426	0	0	152,249
Mechanicsburg Exempted Village SD	Champaign	4,128,285	1,044,993	123,859	0	0	337,348
Medina City SD	Medina	35,854,787	6,884,661	431,022	0	84,279	2,464,863
Meigs Local SD	Meigs	6,399,469	1,342,851	1,428,633	5,500	1,990,967	398,034
Mentor Exempted Village SD	Lake	41,162,069	10,157,843	1,937,047	0	190,986	6,090,275
Miami East Local SD	Miami	5,874,509	625,510	104,921	0	13,481	305,910
Miami Trace Local SD	Fayette	8,237,434	1,604,988	168,873	0	1,776,705	829,742
Miamisburg City SD	Montgomery	20,434,597	6,807,215	497,545	0	490,513	3,841,340
Middletown City SD	Butler	29,028,363	5,663,771	44,821	90,406	9,114,915	4,767,367
Midview Local SD	Lorain	12,425,982	2,400,723	120,873	0	45,619	1,377,829
Milford Exempted Village SD	Clermont	26,230,763	6,784,922	301,770	0	21,351	2,141,197
Minerva Local SD	Stark	8,086,739	1,555,676	6,431	4,666	0	717,994
Minford Local SD	Scioto	6,737,590	1,210,286	200,799	0	0	218,898
Minster Local SD	Auglaize	4,038,571	473,895	174,867	0	0	630,754
Mogadore Local SD	Summit	4,230,477	820,973	98,911	0	642,110	372,129
Monroe Local SD	Butler	9,344,814	1,644,503	0	0	0	777,199

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other (3)
\$4,710,809	\$62,748	\$5,211,009	\$1,682,772	\$588,832	\$8,377,529	\$3,278,245	\$1,823,275	\$0	\$472,331
349,974	32,725	1,122,077	428,813	0	855,612	818,420	239,161	0	49,485
1,087,267	64,035	3,458,498	904,976	151,691	3,734,757	2,262,223	263,809	0	0
138,820	52,298	842,555	296,714	0	855,084	541,070	102,735	0	2,788
1,588,086	27,212	2,131,351	628,587	76,531	3,082,911	2,143,176	157,439	0	42,851
760,674	14,281	1,156,270	438,004	0	1,337,016	839,066	0	0	11,514
3,182,643	94,785	3,241,166	1,702,300	612,279	7,795,014	79,474	261,790	0	1,529,938
286,613	54,198	1,643,921	584,540	19,723	1,360,240	1,419,379	278,824	0	5,051
9,416,017	93,099	12,360,834	1,158,273	329,850	12,701,784	11,261,154	3,038,797	0	47,549
2,796,104	138,662	3,750,669	1,220,695	297,106	3,771,238	1,795,112	801,575	310	98,749
92,765	34,332	489,400	228,475	0	684,611	519,439	10,172	0	3,961
378,036	8,334	856,702	302,661	1,931	813,522	502,655	103,240	0	0
511,334	76,919	767,354	297,559	0	757,686	471,927	97,410	0	0
270,791	14,608	2,032,136	848,107	4,749	1,088,226	768,181	33,985	0	958
675,843	75,856	1,052,685	445,885	0	1,335,009	584,176	0	0	0
1,342,589	90,480	2,024,429	604,312	0	2,757,388	2,353,641	108,415	0	0
786,219	38,904	1,886,893	433,310	65,309	1,679,999	1,310,066	152,335	0	600
239,393	27,488	560,805	256,329	0	525,885	377,004	9,703	0	0
227,377	28,567	766,141	272,054	0	1,754,820	366,476	42,392	0	0
393,904	23,342	2,157,731	562,906	154,153	1,279,917	2,218,551	258,751	0	0
901,332	95,084	1,432,995	520,638	4,101	1,815,302	1,707,048	306,256	0	0
1,274,780	93,641	2,813,133	968,006	0	3,589,797	2,710,714	0	0	8,209
832,393	214,164	1,842,261	700,149	0	2,048,813	781,204	258,301	0	0
1,618,147	410,015	6,848,865	1,138,782	427,367	7,470,499	2,642,112	1,306,975	0	129,160
135,608	104,596	528,293	345,730	34,730	1,005,957	248,423	0	0	0
800,536	24,410	1,045,234	393,070	11,266	806,878	728,930	78,731	0	52,953
832,010	64,819	1,710,376	456,601	69,756	2,260,332	1,169,242	20,770	0	9,474
981,928	101,631	2,882,962	928,419	231,888	2,231,774	2,581,396	494,140	0	25,790
339,037	37,687	325,937	157,889	0	322,426	110,835	26,449	0	0
136,933	35,376	367,753	214,371	0	442,957	297,358	38,537	0	1,547
484,338	58,150	1,056,474	329,165	43,889	879,388	925,533	8,666	421	49
2,854,051	90,423	3,054,054	550,781	192	4,088,768	1,381,912	405,310	0	0
342,787	44,941	1,253,918	481,854	54,841	1,313,360	779,482	484,027	0	970
530,857	89,245	1,006,838	316,702	2,147	1,427,412	898,036	446,749	0	31,703
1,068,028	54,943	2,744,376	380,017	60,345	2,975,090	1,519,276	263,164	0	0
432,977	59,632	1,155,727	512,569	943	799,226	757,385	396,325	0	8,427
832,307	97,174	864,220	402,515	0	963,162	765,215	0	0	17,916
1,686,898	21,212	2,388,104	698,992	830,642	4,106,125	1,937,244	724,526	0	1,485,127
1,310,186	57,652	4,112,006	1,712,485	545,997	3,849,391	1,451,110	17,734	975	222
316,456	26,939	668,770	302,069	199	624,650	566,167	103,564	0	0
116,704	32,808	507,790	316,983	63,223	830,497	546,568	44,821	0	0
627,479	172,841	978,342	404,341	0	1,237,036	972,522	53,563	0	135,403
1,192,857	13,969	1,621,701	494,902	60,871	2,013,151	571,506	329,337	0	0
1,172,321	35,774	3,270,377	659,403	427,741	3,857,518	864,696	4,688	0	2,165,645
1,180,589	17,306	1,648,842	429,365	96,492	2,000,158	1,534,629	34,929	0	437
414,694	80,720	997,893	333,772	0	1,047,184	580,198	45,194	0	0
3,275,743	238,714	3,073,681	987,422	632,361	4,187,352	1,892,491	509,804	0	0
6,380,345	60,567	5,632,711	1,700,678	306,446	9,959,194	6,694,779	2,875,359	0	781,225
1,254,071	509,259	2,638,706	918,403	8,267	4,273,434	1,535,611	990,563	0	441
207,725	81,495	826,400	335,835	0	922,774	502,540	74,333	5,782	0
603,737	28,783	2,352,110	725,535	216,411	3,137,383	981,167	239,686	0	36,498
3,384,006	54,009	2,983,015	1,895,004	249,064	5,021,536	3,742,772	807,231	0	242
1,187,187	24,330	1,615,201	380,130	0	1,460,407	1,014,035	42,950	0	4,906
12,055	14,205	392,501	174,292	0	371,279	47,227	31,685	0	4,210
312,625	57,827	928,467	297,948	0	1,119,452	650,640	146,645	0	2,326
3,851,535	89,722	4,352,695	1,081,756	623,047	6,835,611	2,285,430	393,744	0	101,503
386,206	59,730	1,062,239	482,776	0	1,730,633	1,546,517	0	0	0
5,916,402	643,143	5,190,659	2,274,222	663,067	8,161,919	6,192,788	1,882,672	325	84,604
251,312	84,103	831,558	352,849	38,875	651,398	747,602	229,769	0	3,894
1,428,806	31,959	1,972,503	656,732	103,561	2,106,762	1,710,356	64,476	0	80,734
917,603	26,128	2,774,435	856,649	285,876	3,483,975	2,517,710	453,226	0	0
2,318,814	51,456	4,802,645	652,490	444,542	5,915,759	3,515,974	2,211,485	0	232
438,100	908,237	2,597,059	597,219	299,895	2,077,764	1,661,381	0	0	5,918
3,818,014	165,036	3,094,994	1,271,608	454,033	5,250,471	4,945,357	907,054	0	1,282,667
798,030	87,886	826,067	456,339	109,088	1,130,353	894,306	8,816	0	1,669
366,288	65,713	976,647	287,350	0	899,677	1,224,219	6,358	0	0
273,100	31,834	666,796	197,880	0	792,109	209,328	38,096	0	5,135
402,486	44,845	618,089	318,225	366	709,285	400,265	33,741	0	0
896,604	78,101	1,642,744	571,205	124,430	1,642,508	1,583,444	363,279	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Debt Service	
				Principal Retirement (4)	Interest
Kettering City SD	Montgomery	\$1,202,113	\$34,596	\$476,507	\$31,060
Keystone Local SD	Lorain	296,963	372,368	32,287	12,833
Kings Local SD	Warren	1,015,783	0	0	0
LaBrae Local SD	Trumbull	249,281	19,457	41,000	98,610
Lake Local SD	Stark	649,224	250,123	0	0
Lakeview Local SD	Trumbull	300,213	0	28,731	4,516
Lakewood City SD	Cuyahoga	792,783	1,243	392,369	45,627
Lakewood Local SD	Licking	220,559	0	43,458	9,075
Lakota Local SD	Butler	236,702	1,467,616	0	0
Lancaster City SD	Fairfield	931,823	450,401	136,219	48,045
Ledgemont Local SD	Geauga	87,296	20	0	2,479
Liberty Benton Local SD	Hancock	304,398	18,043	0	0
Liberty Center Local SD	Henry	315,123	25,984	62,418	0
Liberty Local SD	Trumbull	314,039	0	0	102,002
Liberty Union-Thurston Local SD	Fairfield	300,788	16,011	20,361	3,837
Licking Heights Local SD	Licking	579,962	0	3,370	1,106
Licking Valley Local SD	Licking	252,031	542,359	443,104	91,442
Lincolnview Local SD	Van Wert	136,402	0	0	0
Lisbon Exempted Village SD	Columbiana	249,191	0	0	35,417
Little Miami Local SD	Warren	448,883	493,500	0	2,128
Logan Elm Local SD	Pickaway	305,320	0	0	0
Logan-Hocking Local SD	Hocking	499,005	0	0	0
London City SD	Madison	619,413	107,307	329,514	31,689
Lorain City SD	Lorain	951,053	57,755	0	76,950
Lordstown Local SD	Trumbull	215,543	0	67,264	2,042
Loudonville-Perrysville Exempted Village SD	Ashland	323,751	39,599	66,970	47,945
Louisville City SD	Stark	572,782	1,285	0	0
Loveland City SD	Hamilton	888,642	29,267	255,000	0
Lowellville Local SD	Mahoning	210,369	0	0	0
Lucas Local SD	Richland	98,665	0	0	35,312
Lynchburg-Clay Local SD	Highland	122,706	0	0	0
Mad River Local SD	Montgomery	476,758	0	163,758	74,645
Madeira City SD	Hamilton	308,130	162,109	241,071	15,648
Madison Local SD	Butler	293,931	18,041	0	0
Madison Local SD	Richland	385,433	495,439	0	0
Madison Plains Local SD	Madison	351,287	11,750	25,000	7,661
Manchester Local SD	Adams	121,565	0	35,212	3,261
Mansfield City SD	Richland	819,466	0	0	0
Maple Heights City SD	Cuyahoga	791,586	29,826	0	0
Mapleton Local SD	Ashland	171,958	0	6,519	1,461
Maplewood Local SD	Trumbull	196,453	0	0	7,903
Margaretta Local SD	Erie	258,052	0	93,000	106,901
Mariemont City SD	Hamilton	463,720	357,274	166,850	88,758
Marion City SD	Marion	606,114	52,858	28,561	15,483
Marlington Local SD	Stark	535,240	0	123,436	12,290
Martins Ferry City SD	Belmont	205,103	0	25,072	94,785
Marysville Exempted Village SD	Union	791,618	0	70,000	22,280
Mason City SD	Warren	1,711,517	0	0	0
Massillon City SD	Stark	1,017,151	73,370	57,683	6,744
Mathews Local SD	Trumbull	24,769	0	0	0
Maumee City SD	Lucas	649,939	0	0	0
Mayfield City SD	Cuyahoga	1,008,467	257,906	54,115	5,563
Maysville Local SD	Muskingum	414,523	0	40,567	5,489
McDonald Local SD	Trumbull	134,954	98,123	65,505	8,819
Mechanicsburg Exempted Village SD	Champaign	229,365	0	0	14,300
Medina City SD	Medina	1,505,152	292,704	157,699	28,320
Meigs Local SD	Meigs	184,566	0	0	0
Mentor Exempted Village SD	Lake	1,467,723	0	0	0
Miami East Local SD	Miami	271,493	8,802	0	0
Miami Trace Local SD	Fayette	255,284	11,418	0	0
Miamisburg City SD	Montgomery	579,627	0	29,566	29,953
Middletown City SD	Butler	74,847	1,038,153	318,319	80,606
Midview Local SD	Lorain	547,859	64,782	0	0
Milford Exempted Village SD	Clermont	1,001,622	0	132,451	27,343
Minerva Local SD	Stark	345,185	221,271	121,125	6,200
Minford Local SD	Scioto	412,225	422,947	257,176	83,338
Minster Local SD	Auglaize	220,491	0	0	0
Mogadore Local SD	Summit	237,090	6,500	0	0
Monroe Local SD	Butler	55,274	0	215,355	182,181

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/ Decrease in reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$80,247,468	\$13,500	\$0	\$80,260,968	\$2,226,360	\$3,938,975	\$9,109	\$0	\$6,156,226
0	14,020,078	17,096	0	14,037,174	78,300	4,368,282	0	0	4,446,582
0	36,727,343	0	0	36,727,343	2,243,746	5,123,369	0	0	7,367,115
0	11,213,140	0	0	11,213,140	828,909	1,408,302	(1,940)	0	2,239,151
0	29,540,037	0	0	29,540,037	536,810	3,503,623	0	0	4,040,433
0	14,966,694	80	0	14,966,774	(454,871)	430,691	0	0	(24,180)
0	65,472,597	20,000	0	65,492,597	1,944,001	11,813,210	0	0	13,757,211
0	18,887,959	0	0	18,887,959	329,750	4,199,142	12,091	0	4,516,801
0	154,587,309	1,500,000	0	156,087,309	(13,463,941)	26,567,773	0	0	13,103,832
0	49,985,256	14,427	0	49,999,683	6,261,292	19,404,292	0	0	25,665,584
0	6,108,195	1,350	0	6,109,545	(1,100,795)	(680,368)	0	0	(1,781,163)
0	11,150,874	159,301	0	11,310,175	756,909	3,964,750	0	0	4,721,659
0	10,474,716	0	0	10,474,716	1,072,336	3,582,218	0	0	4,654,554
0	15,979,732	41,795	0	16,021,527	(892,698)	(2,871,144)	5,471	0	(3,769,313)
0	11,692,517	0	0	11,692,517	272,424	4,249,065	0	0	4,521,489
0	27,222,503	0	0	27,222,503	(1,693,305)	3,666,012	0	0	1,972,707
0	15,958,914	188,529	0	16,147,443	283,358	5,640,887	0	0	5,924,245
0	7,480,557	0	0	7,480,557	1,089,944	8,551,399	0	0	9,641,343
0	9,248,674	0	0	9,248,674	69,324	3,243,271	0	0	3,312,595
0	27,735,033	1,950,000	0	29,685,033	(584,878)	(4,934,820)	0	0	(5,519,698)
0	19,106,317	2,500,000	0	21,606,317	(2,006,864)	7,957,766	0	0	5,950,902
0	31,260,038	89,700	0	31,349,738	1,138,795	5,512,042	(42,805)	0	6,693,642
0	20,087,851	75,177	0	20,163,028	992,961	1,294,742	0	0	2,287,703
0	84,431,009	389,816	0	84,820,825	102,205	(429,024)	0	0	(326,819)
0	6,554,802	0	0	6,554,802	(946,246)	947,111	0	0	865
0	11,979,167	0	0	11,979,167	(265,121)	3,956,405	0	0	3,691,284
0	24,051,074	54,700	0	24,105,774	(916,944)	3,088,029	0	0	2,171,085
0	38,406,155	36,226	0	38,442,381	1,680,922	7,586,683	0	0	9,267,605
0	4,367,248	33,767	0	4,401,015	211,452	2,176,566	0	0	2,388,018
0	4,852,337	25,000	0	4,877,337	713,520	2,879,704	0	0	3,593,224
0	11,012,718	98,632	0	11,111,350	(274,518)	6,666,447	0	0	6,391,929
0	37,144,221	0	0	37,144,221	(3,326,075)	10,935,339	0	0	7,609,264
0	15,624,698	40,000	0	15,664,698	485,250	7,420,282	0	0	7,905,532
0	12,393,252	0	0	12,393,252	(1,129,611)	2,660,368	0	0	1,530,757
0	31,292,155	25,000	0	31,317,155	(1,919,497)	7,256,932	0	0	5,337,435
0	12,801,547	120,700	0	12,922,247	446,613	10,287,615	0	0	10,734,228
0	10,252,150	1,746,307	0	11,998,457	209,931	2,875,470	0	0	3,085,401
0	50,699,858	105,000	0	50,804,858	997,547	(503,163)	0	0	494,384
0	37,328,444	131,094	0	37,459,538	(943,998)	(267,574)	0	0	(1,211,572)
0	7,793,871	0	0	7,793,871	(1,158)	1,718,287	0	0	1,717,129
0	7,751,256	0	0	7,751,256	595,165	1,771,346	0	0	2,366,511
0	11,652,894	172,584	0	11,825,478	761,852	(448,634)	0	0	313,218
0	19,915,135	308,000	0	20,223,135	1,782,526	8,780,766	0	0	10,563,292
0	43,553,490	65,000	0	43,618,490	(655,714)	14,228,403	0	0	13,572,689
0	20,205,746	991	0	20,206,737	1,704,450	6,103,959	(18,534)	0	7,826,943
0	11,389,621	0	0	11,389,621	456,789	(2,474,303)	0	0	(2,017,514)
0	45,839,845	62,864	0	45,902,709	(1,760,442)	537,057	0	0	(1,223,385)
0	101,177,200	401,944	0	101,579,144	(2,701,155)	41,961,005	0	0	39,259,850
0	40,270,703	0	0	40,270,703	(724,680)	3,649,070	0	0	2,924,390
0	8,539,695	162,533	0	8,702,228	(285,729)	758,287	0	0	472,558
0	27,499,354	20,000	0	27,519,354	985,776	(1,395,077)	(6,468)	0	(402,833)
0	57,127,844	982,000	0	58,109,844	3,164,978	22,820,611	0	0	25,985,589
0	18,258,768	0	0	18,258,768	(298,907)	226,018	0	0	(72,889)
0	4,662,610	0	0	4,662,610	1,610,806	(2,462,646)	0	0	(851,840)
0	9,394,080	15,000	0	9,409,080	(229,814)	1,191,399	0	0	961,585
0	67,318,530	389,910	0	67,708,440	592,906	10,378,025	0	0	10,970,931
0	17,018,121	0	0	17,018,121	161,760	(965,618)	0	0	(803,858)
0	92,015,744	429,284	0	92,445,028	4,470,443	49,044,652	0	0	53,515,095
0	10,395,986	448,105	0	10,844,091	178,039	202,305	0	0	380,344
0	21,040,333	0	0	21,040,333	3,016,140	7,775,128	0	0	10,791,268
0	44,025,958	157,000	0	44,182,958	3,081,675	(3,833,972)	0	0	(752,297)
0	70,134,965	692,375	0	70,827,340	(6,686,599)	3,894,981	0	0	(2,791,618)
0	25,569,240	250,000	0	25,819,240	46,676	3,571,540	0	0	3,618,216
0	57,830,653	0	0	57,830,653	1,291,980	10,015,184	0	0	11,307,164
0	15,377,841	0	0	15,377,841	1,573,213	(1,524,765)	0	0	48,448
0	13,369,511	0	0	13,369,511	(394,183)	465,424	0	0	71,241
0	7,752,856	0	0	7,752,856	(50,599)	287,113	0	0	236,514
0	8,935,492	41,549	0	8,977,041	(1,060,047)	3,882,533	0	0	2,822,486
0	19,121,641	706,282	0	19,827,923	(2,372,793)	(3,427,471)	0	0	(5,800,264)

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support Services
		Regular (1)	Special	Vocational	Adult/ Continuing	Other	Pupils(2)
Monroeville Local SD	Huron	\$3,236,598	\$386,686	\$176,973	\$0	\$0	\$107,163
Morgan Local SD	Morgan	7,536,014	1,367,079	1,003,594	0	881	676,723
Mount Gilead Exempted Village SD	Morrow	4,080,957	1,195,541	235,918	0	1,136,286	843,289
Mount Vernon City SD	Knox	17,134,062	2,332,237	363,842	0	0	1,359,537
Mt. Healthy City SD	Hamilton	11,717,392	2,953,334	264,028	0	4,130,870	2,306,634
Napoleon Area City SD	Henry	7,821,345	2,704,657	237,237	0	1,464,072	1,039,102
Nelsonville-York City SD	Athens	5,130,570	1,241,322	89,828	0	81,243	318,179
New Albany-Plain Local SD	Franklin	23,956,038	4,155,332	1,078,908	0	0	3,124,774
New Boston Local SD	Scioto	1,879,910	335,052	7,328	0	3,268	182,813
New Bremen Local SD	Auglaize	4,140,437	250,628	177,420	0	0	624,292
New Lebanon Local SD	Montgomery	4,375,202	1,126,664	0	0	295,426	397,572
New London Local SD	Huron	4,513,843	719,556	367,518	12,715	1,815	292,916
New Miami Local SD	Butler	2,407,108	333,916	0	0	51,246	329,378
New Philadelphia City SD	Tuscarawas	10,981,839	2,536,563	123,867	0	553,175	1,260,747
New Richmond Exempted Village SD	Clermont	12,361,958	2,929,971	0	0	16,784	1,180,989
Newark City SD	Licking	29,706,326	5,481,203	437,997	0	126,873	3,071,382
Newbury Local SD	Geauga	3,748,520	706,268	53,514	0	4,125	355,428
Newcomerstown Exempted Village SD	Tuscarawas	4,413,458	720,277	104,386	6,517	726,898	298,391
Newton Falls Exempted Village SD	Trumbull	5,265,289	1,167,932	145,844	0	0	504,974
Niles City SD	Trumbull	10,111,935	2,553,124	90,762	0	994,580	1,101,595
Noble Local SD	Noble	4,260,507	663,942	320,417	0	0	206,698
Nordonia Hills City SD	Summit	17,558,830	3,912,478	250,052	0	955,132	2,996,029
North Baltimore Local SD	Wood	2,548,999	1,107,419	0	0	552,393	212,509
North Canton City SD	Stark	18,158,976	2,772,445	1,785,204	4,831	251,183	1,667,826
North College Hill City SD	Hamilton	5,791,744	2,010,358	36,143	0	75,433	970,763
North Fork Local SD	Licking	5,006,132	2,286,734	213,710	0	248,689	1,472,620
North Olmsted City SD	Cuyahoga	22,490,979	7,627,156	424,680	0	293,115	3,956,954
North Ridgeville City SD	Lorain	12,702,700	3,517,402	110,484	0	1,194,062	1,728,384
North Royalton City SD	Cuyahoga	22,772,241	3,067,870	195,579	0	1,137,810	2,576,172
North Union Local SD	Union	5,699,659	1,294,167	810,450	0	0	613,026
Northeastern Local SD	Clark	13,525,010	2,326,134	861,258	0	39,197	1,406,009
Northmont City SD	Montgomery	22,918,733	8,175,839	335,810	0	31,448	3,867,264
Northmor Local SD	Morrow	4,528,395	906,785	237,574	0	985,501	275,492
Northridge Local SD	Licking	5,852,431	913,822	153,106	0	6,741	493,851
Northridge Local SD	Montgomery	9,325,662	1,249,083	113,643	0	60,228	1,463,461
Northwest Local SD	Hamilton	37,264,484	9,040,198	43,321	0	1,266,178	5,711,350
Northwest Local SD	Scioto	6,598,947	1,363,402	88,678	0	600,426	583,051
Northwest Local SD	Stark	8,041,567	1,984,157	201,363	0	122,402	594,626
Northwestern Local SD	Clark	7,444,209	1,571,220	0	0	8,947	593,855
Northwood Local SD	Wood	4,337,259	1,105,259	174,884	0	0	327,490
Norton City SD	Summit	10,110,586	1,654,221	799,393	2,952	304,673	638,524
Norwalk City SD	Huron	10,037,164	2,157,023	162,825	19,409	1,284,042	695,303
Norwood City SD	Hamilton	10,584,201	2,329,962	0	0	816,204	1,428,269
Oak Hills Local SD	Hamilton	31,572,492	7,830,200	189	0	264,077	4,496,880
Oakwood City SD	Montgomery	11,231,893	2,101,374	0	0	229,988	1,420,270
Oberlin City SD	Lorain	6,105,573	619,442	96,092	0	20,913	774,535
Olentangy Local SD	Delaware	74,764,626	16,059,034	908,770	0	0	5,767,832
Olmsted Falls City SD	Cuyahoga	15,961,723	5,061,059	432,881	0	120,927	1,745,958
Ontario Local SD	Richland	6,734,780	1,075,177	232,059	0	361,756	800,225
Orange City SD	Cuyahoga	19,192,822	5,982,811	342,264	0	0	3,574,611
Oregon City SD	Lucas	15,686,303	4,020,814	2,736,116	74,249	180,049	1,618,144
Osnaburg Local SD	Stark	3,362,356	404,470	115,168	0	810,328	324,937
Otsego Local SD	Wood	6,671,077	1,340,308	10,756	0	0	724,720
Ottawa Hills Local SD	Lucas	8,894,383	0	0	0	0	667,880
Paint Valley Local SD	Ross	4,440,091	1,114,311	1,726	0	943,267	321,558
Parma City SD	Cuyahoga	54,306,274	16,470,714	2,702,354	9,086	121,700	8,738,318
Patrick Henry Local SD	Henry	4,338,177	796,183	7,018	0	465,145	464,593
Perkins Local SD	Erie	10,165,243	3,055,246	192,113	0	615,979	1,502,524
Perry Local SD	Lake	9,909,474	511,999	30,996	0	1,406,140	1,481,414
Perry Local SD	Stark	19,999,936	3,057,623	2,551,457	11,150	198,826	3,252,123
Perrysburg Exempted Village SD	Wood	22,143,042	3,776,924	91,676	0	0	2,175,047
Pickerington Local SD	Fairfield	43,445,936	7,206,704	1,061,573	0	2,846,272	4,441,133
Piqua City SD	Miami	16,782,116	0	0	0	0	1,287,892
Plain Local SD	Stark	23,386,895	5,012,194	1,339,291	0	185,175	949,239
Pleasant Local SD	Marion	6,678,281	640,223	149,712	0	0	207,249
Plymouth-Shiloh Local SD	Richland	2,726,909	949,308	195,001	0	434,147	382,960
Poland Local SD	Mahoning	10,346,653	1,453,835	173,034	137,533	14,869	1,327,842
Portsmouth City SD	Scioto	12,699,821	3,398,059	409,860	0	352,167	1,006,593
Princeton City SD	Hamilton	29,185,397	7,670,361	0	0	2,076,612	3,926,548

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other (3)
\$334,847	\$31,392	\$501,104	\$291,661	\$470	\$393,358	\$335,300	\$1,382	\$0	\$0
307,686	41,997	1,624,999	631,656	148,460	1,730,288	1,869,120	189,004	0	0
311,961	35,579	845,230	427,258	0	1,287,920	512,497	22,084	0	1,893
1,466,977	66,534	2,554,900	2,680,447	63,915	2,199,234	1,117,076	98,883	0	0
1,707,077	109,226	2,590,038	747,691	55,829	4,282,073	2,092,071	379,332	0	14,413
653,075	48,844	1,580,749	647,066	0	1,177,006	1,121,612	339,758	0	0
373,502	61,755	1,131,359	340,059	0	1,312,519	978,939	0	0	5,238
2,785,732	47,949	3,270,554	0	1,708,653	4,516,856	2,595,170	338,790	0	943,271
130,420	12,061	494,578	173,739	0	449,355	97,971	49,259	1,082	0
461,715	47,714	811,733	179,682	0	646,918	125,643	62,672	0	0
775,284	72,038	835,229	292,571	81,397	904,026	460,201	133,377	0	2,243
499,279	8,780	749,589	265,364	1,725	564,353	560,530	0	0	4,220
228,862	43,491	746,185	189,459	35,456	693,104	443,662	0	0	0
675,687	34,607	2,000,376	815,366	0	2,149,228	838,025	0	0	2,872
1,248,949	109,405	1,559,112	888,697	0	2,653,556	1,646,642	358,429	0	758
2,144,976	241,079	3,312,510	1,016,583	516,069	5,804,598	2,127,175	743,796	0	50,570
161,697	85,795	499,578	290,576	0	713,330	564,435	86,344	0	268
528,906	17,867	1,029,546	329,626	0	811,911	515,157	12,305	0	309
238,132	117,491	801,683	285,796	0	892,361	650,968	272,886	0	0
1,003,022	57,254	2,212,615	395,006	207,005	1,879,698	1,142,843	253,826	0	42,878
181,375	45,767	1,034,339	361,686	23,463	757,547	994,623	0	0	0
941,349	95,436	2,641,259	1,028,656	263,821	3,648,549	2,164,436	849,495	0	1,059
351,984	128,919	604,975	306,169	0	623,929	285,077	0	0	0
1,929,679	23,928	2,516,137	984,642	5,806	2,992,051	2,713,856	170,210	0	16,079
674,574	30,243	796,289	266,692	9,760	968,445	232,525	0	0	1,472
170,381	33,895	1,363,160	443,786	0	1,402,059	1,264,313	679,910	0	0
790,304	185,639	2,721,334	1,297,302	137,495	4,230,054	1,756,468	1,001,558	84,829	24,809
2,364,684	160,490	2,038,343	739,080	298,930	2,478,620	2,313,167	71,260	5,812	0
1,950,736	85,366	3,511,913	1,115,593	335,207	3,552,293	3,046,757	509,548	0	76,132
619,870	34,314	1,069,512	471,353	0	1,626,005	907,033	2,305	0	0
1,546,982	44,721	2,728,649	661,667	0	1,973,920	1,698,653	48,007	0	79,075
504,019	61,969	3,258,219	1,085,841	420,097	3,804,343	2,243,211	314,177	0	280,876
626,070	32,765	719,052	432,444	94	661,205	690,369	1,485	0	0
246,705	87,564	962,654	383,234	0	695,535	1,432,449	85,848	0	4,971
379,337	28,986	1,899,038	392,837	223,618	1,990,722	1,484,641	17,922	0	1,168
6,017,547	131,907	5,156,085	1,910,743	605,131	5,749,461	4,791,013	1,723,031	0	228,995
638,466	38,443	974,921	298,203	0	1,509,025	1,802,716	9,897	0	0
84,183	125,115	1,656,925	398,870	0	1,334,979	928,175	200,710	0	0
668,797	67,884	1,188,296	448,765	0	1,186,759	1,069,232	128,641	0	0
577,056	14,067	792,078	319,892	0	819,521	463,236	22,010	0	169
975,881	91,037	1,611,316	548,962	268,743	1,693,857	1,350,628	68,503	0	256
1,909,390	172,933	2,036,508	491,856	57,525	2,344,812	770,712	65,332	0	21,430
1,328,456	28,940	1,510,093	666,976	0	1,670,709	512,044	42,349	0	992,669
4,787,039	128,139	4,744,392	1,215,583	280,145	5,885,029	2,381,030	568,475	0	157,742
320,916	18,366	1,856,888	712,671	1,178	2,226,258	216,659	532,078	0	21,657
359,891	37,128	1,120,424	362,504	173,776	1,079,033	325,819	59,053	0	0
8,824,955	580,703	7,916,032	0	3,235,808	14,079,026	7,221,060	3,406,809	0	513,205
1,095,821	196,701	2,526,283	1,065,635	0	3,378,430	1,961,497	312,376	0	10,567
795,362	55,143	1,302,593	490,959	0	1,750,908	732,710	36,387	0	0
3,877,356	167,112	2,842,217	1,214,690	581,137	4,634,784	3,679,320	1,080,148	0	0
2,613,525	48,545	2,587,289	805,489	197,859	3,695,304	1,684,770	0	0	0
290,436	30,834	543,191	276,808	12,531	749,400	454,043	140,917	0	25,175
286,753	38,740	1,038,055	354,243	6,014	555,749	895,817	0	0	0
402,961	22,760	1,022,921	478,180	0	1,128,502	72,820	61,317	0	18,200
128,652	118,728	636,459	282,053	0	628,413	491,677	0	0	6,113
5,001,113	709,335	9,769,806	2,897,466	1,126,072	9,848,167	5,512,450	3,159,152	0	16,432
523,783	19,141	1,022,869	369,281	143,447	476,584	489,480	111,891	0	3,261
1,565,396	38,294	1,604,532	526,889	1,593	1,878,538	945,659	98,010	0	47,627
1,259,790	97,586	1,357,369	596,149	219,907	3,681,986	1,027,019	20,091	0	69,009
1,132,646	119,047	2,486,072	749,475	188,363	4,057,853	2,418,679	405,578	0	249,841
492,284	46,017	2,865,766	818,596	48,031	3,353,591	1,468,919	413,927	0	4,695
6,321,755	711,357	8,039,047	1,617,815	502,468	9,512,964	5,430,218	174,118	0	47,077
1,969,695	23,825	2,310,451	591,629	2,338	2,966,365	1,367,494	245,247	0	0
2,469,474	163,304	2,454,253	879,795	153,975	5,169,633	2,662,970	199,315	0	0
346,405	81,436	728,885	311,607	0	879,324	454,646	0	0	0
227,766	19,034	674,580	229,390	2,748	887,863	446,170	43,837	0	0
397,087	19,385	1,425,410	534,042	602	2,202,047	836,377	5,420	0	0
1,317,425	20,334	1,431,911	455,311	53,261	1,865,802	532,207	89,654	0	829
6,027,314	358,720	5,883,107	2,223,509	208,731	7,490,878	4,646,621	906,586	0	1,353,899

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Debt Service	
				Principal Retirement (4)	Interest
Monroeville Local SD	Huron	\$147,482	\$89,791	\$53,903	\$5,818
Morgan Local SD	Morgan	153,844	785	49,405	25,175
Mount Gilead Exempted Village SD	Morrow	194,352	0	0	13,711
Mount Vernon City SD	Knox	554,969	22,623	11,621	3,793
Mt. Healthy City SD	Hamilton	690,968	18,999	152,528	21,115
Napoleon Area City SD	Henry	511,121	175,980	0	0
Nelsonville-York City SD	Athens	171,016	208,252	0	0
New Albany-Plain Local SD	Franklin	1,380,420	0	0	0
New Boston Local SD	Scioto	61,785	0	0	0
New Bremen Local SD	Auglaize	256,243	0	0	0
New Lebanon Local SD	Montgomery	376,309	0	0	0
New London Local SD	Huron	262,425	53,502	49,621	3,491
New Miami Local SD	Butler	84,058	0	33,589	4,608
New Philadelphia City SD	Tuscarawas	495,899	0	100,633	48,043
New Richmond Exempted Village SD	Clermont	330,215	0	0	0
Newark City SD	Licking	701,923	0	0	0
Newbury Local SD	Geauga	237,634	8,855	0	0
Newcomerstown Exempted Village SD	Tuscarawas	205,890	48,273	4,013	855
Newton Falls Exempted Village SD	Trumbull	283,978	0	0	0
Niles City SD	Trumbull	323,333	6,825	0	3,851
Noble Local SD	Noble	117,826	0	24,296	4,384
Nordonia Hills City SD	Summit	1,088,298	0	43,497	0
North Baltimore Local SD	Wood	207,097	0	0	0
North Canton City SD	Stark	734,206	15,359	179,248	25,021
North College Hill City SD	Hamilton	167,238	0	0	0
North Fork Local SD	Licking	77,193	721,940	36,096	62,876
North Olmsted City SD	Cuyahoga	1,339,030	0	0	0
North Ridgeville City SD	Lorain	544,675	14,000	68,123	27,231
North Royalton City SD	Cuyahoga	738,868	0	0	0
North Union Local SD	Union	231,408	0	0	0
Northeastern Local SD	Clark	731,017	129,900	362,598	22,195
Northmont City SD	Montgomery	813,066	333,290	99,999	9,882
Northmor Local SD	Morrow	246,102	9,099	0	0
Northridge Local SD	Licking	174,602	0	31,253	5,685
Northridge Local SD	Montgomery	386,277	33,120	115,000	36,369
Northwest Local SD	Hamilton	1,406,849	0	0	0
Northwest Local SD	Scioto	202,693	257,388	197,000	95,749
Northwest Local SD	Stark	208,826	0	0	35,054
Northwestern Local SD	Clark	309,059	7,401	0	0
Northwood Local SD	Wood	313,606	29,801	0	0
Norton City SD	Summit	387,225	6,500	36,620	3,916
Norwalk City SD	Huron	453,170	68,682	0	0
Norwood City SD	Hamilton	388,391	10,501	230,700	245,884
Oak Hills Local SD	Hamilton	986,642	53,526	0	0
Oakwood City SD	Montgomery	740,685	0	104,127	13,257
Oberlin City SD	Lorain	178,963	0	60,805	22,234
Olentangy Local SD	Delaware	3,420,385	14,497	295,229	53,891
Olmsted Falls City SD	Cuyahoga	1,428,170	0	79,361	23,023
Ontario Local SD	Richland	502,028	51,968	11,537	0
Orange City SD	Cuyahoga	1,388,969	0	66,117	12,663
Oregon City SD	Lucas	683,018	0	203,846	131,024
Osnaburg Local SD	Stark	313,360	16,247	0	0
Otsego Local SD	Wood	260,449	0	0	0
Ottawa Hills Local SD	Lucas	453,532	0	0	0
Paint Valley Local SD	Ross	181,178	220,144	126,833	23,498
Parma City SD	Cuyahoga	1,922,324	92,534	1,471,518	673,953
Patrick Henry Local SD	Henry	234,826	6,012	116,439	3,786
Perkins Local SD	Erie	487,455	316,778	0	0
Perry Local SD	Lake	1,094,761	499	65,179	1,863
Perry Local SD	Stark	1,003,223	99,408	0	4,232
Perrysburg Exempted Village SD	Wood	992,620	0	0	0
Pickerington Local SD	Fairfield	1,621,063	73,594	0	0
Piqua City SD	Miami	390,288	0	0	0
Plain Local SD	Stark	925,425	0	0	0
Pleasant Local SD	Marion	276,645	87,926	85,625	11,738
Plymouth-Shiloh Local SD	Richland	233,580	20,580	36,403	36,338
Poland Local SD	Mahoning	552,131	165,130	83,085	7,140
Portsmouth City SD	Scioto	252,865	0	54,590	8,299
Princeton City SD	Hamilton	474,664	79,069	0	7,760

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/ Decrease in reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$6,093,928	\$761	\$0	\$6,094,689	\$246,895	\$491,292	\$0	\$0	\$738,187
0	17,356,710	622,093	0	17,978,803	534,174	4,404,896	0	0	4,939,070
0	11,144,476	0	0	11,144,476	713,930	2,202,197	0	0	2,916,127
0	32,030,650	89,592	0	32,120,242	(2,008,427)	6,219,124	0	0	4,210,697
0	34,233,618	0	0	34,233,618	666,604	2,071,470	0	0	2,738,074
0	19,521,624	273,338	0	19,794,962	130,402	7,901,545	0	0	8,031,947
0	11,443,781	244,798	0	11,688,579	(749,426)	2,436,384	0	0	1,686,958
0	49,902,447	274,488	0	50,176,935	97,431	27,273,508	0	0	27,370,939
0	3,878,621	0	0	3,878,621	136,703	1,309,956	0	0	1,446,659
0	7,785,097	20,000	0	7,805,097	415,643	5,347,782	0	0	5,763,425
0	10,127,539	20,000	0	10,147,539	396,887	3,863,827	0	0	4,260,714
0	8,931,242	0	0	8,931,242	194,809	1,576,034	0	0	1,770,843
0	5,624,122	56,553	0	5,680,675	328,867	2,546,327	0	0	2,875,194
0	22,616,927	185,000	0	22,801,927	68,802	7,004,942	0	0	7,073,744
0	25,285,465	0	0	25,285,465	3,075,535	15,799,904	0	0	18,875,439
0	55,483,060	78,975	0	55,562,035	(577,030)	11,523,652	0	0	10,946,622
0	7,516,367	78,478	0	7,594,845	9,970	973,479	0	0	983,449
0	9,774,585	0	0	9,774,585	322,689	(231,184)	0	0	91,505
0	10,627,334	50,397	0	10,677,731	29,877	355,281	0	0	385,158
0	22,380,152	0	0	22,380,152	224,713	(2,641,487)	0	0	(2,416,774)
0	8,996,870	0	0	8,996,870	441,759	883,155	0	0	1,324,914
0	38,438,376	20,530	0	38,458,906	(1,003,269)	6,414,872	0	0	5,411,603
0	6,929,470	2,210	0	6,931,680	859,533	1,345,925	0	0	2,205,458
0	36,946,687	158,140	0	37,104,827	5,878,658	(3,635,392)	(1,913)	0	2,245,179
0	12,031,679	38,965	0	12,070,644	(284,504)	277,295	0	0	(7,209)
0	15,483,494	92,067	0	15,575,561	749,768	(926,772)	0	0	(177,004)
0	48,361,706	200,000	0	48,561,706	5,519,556	7,732,009	0	0	13,251,565
0	30,377,447	17,000	0	30,394,447	637,804	(386,022)	0	0	251,782
0	44,672,085	158,000	0	44,830,085	3,070,255	7,120,882	0	0	10,191,137
0	13,379,102	0	0	13,379,102	233,083	10,002,875	0	0	10,235,958
0	28,184,992	0	0	28,184,992	(102,356)	6,706,178	0	0	6,603,822
0	48,558,083	16,000	0	48,574,083	1,106,718	3,844,551	0	0	4,951,269
0	10,352,432	0	0	10,352,432	(16,596)	58,147	0	0	41,551
0	11,530,451	68,094	0	11,598,545	1,811,843	2,996,714	0	0	4,808,557
0	19,201,112	0	0	19,201,112	(99,869)	6,889,613	0	0	6,789,744
0	81,046,293	255,000	0	81,301,293	1,956,943	23,498,691	0	0	25,455,634
0	15,259,005	70,179	0	15,329,184	(1,175,086)	943,127	0	0	(231,959)
0	15,916,952	0	0	15,916,952	1,263,727	(2,132,268)	(12,661)	0	(855,880)
0	14,693,065	110,721	0	14,803,786	822,980	2,510,751	0	0	3,333,731
0	9,296,328	41,232	0	9,337,560	978,537	2,442,610	0	0	3,421,147
0	20,553,793	0	0	20,553,793	(349,408)	3,856,095	0	0	3,506,687
0	22,748,116	0	0	22,748,116	(329,869)	9,569,633	0	0	9,239,764
0	22,786,348	67,518	0	22,853,866	1,862,897	3,682,563	0	0	5,545,460
0	65,351,580	671,663	0	66,023,243	(4,881,056)	25,664,519	0	0	20,783,463
0	21,748,265	2,194	0	21,750,459	1,211,059	225,999	0	0	1,437,058
0	11,396,185	28,303	0	11,424,488	644,592	(350,528)	0	0	294,064
0	147,061,862	0	0	147,061,862	1,453,619	27,474,560	0	0	28,928,179
0	35,400,412	0	0	35,400,412	1,250,636	2,520,401	0	0	3,771,037
0	14,933,592	0	0	14,933,592	274,180	5,134,644	(48,799)	0	5,457,623
0	48,637,021	110,000	0	48,747,021	(624,578)	28,327,879	0	0	27,703,301
0	36,966,344	60,943	0	37,027,287	2,180,539	3,136,021	0	0	5,316,560
0	7,870,201	0	0	7,870,201	(478,675)	2,258,049	0	0	1,779,374
0	12,182,681	60,000	0	12,242,681	1,057,442	759,473	0	0	1,816,915
0	13,223,456	126,430	0	13,349,886	(403,615)	3,938,381	0	0	3,534,766
0	9,664,701	31,698	0	9,696,399	(387,964)	2,932,275	0	0	2,544,311
0	124,548,768	2,651	0	124,551,419	5,898,980	7,309,034	0	0	13,208,014
0	9,591,916	69,269	0	9,661,185	(101,053)	839,476	0	0	738,423
0	23,041,876	83,286	0	23,125,162	(128,480)	5,279,368	8,525	0	5,142,363
0	22,831,231	0	0	22,831,231	3,074,014	17,611,885	0	0	20,685,899
0	41,985,532	0	0	41,985,532	259,923	21,346,579	0	0	21,606,502
0	38,691,135	0	0	38,691,135	4,323,764	(1,276,574)	0	0	3,047,190
0	93,053,094	0	0	93,053,094	(4,933,001)	6,853,373	0	0	1,920,372
0	27,937,340	0	0	27,937,340	1,353,626	5,556,293	(25)	0	6,909,944
0	45,950,938	19,000	0	45,969,938	6,488,455	2,591,011	(7,811)	0	9,087,277
0	10,939,702	1,922	0	10,941,624	158,006	3,031,535	0	0	3,189,541
0	7,546,614	16,234	0	7,562,848	223,783	2,347,055	0	0	2,570,838
0	19,681,622	0	0	19,681,622	(1,408,624)	1,724,912	0	0	316,288
0	23,948,988	1,915	0	23,950,903	(348,737)	1,952,736	0	0	1,603,999
0	72,519,776	1,153,984	0	73,673,760	(3,870,029)	23,205,451	0	0	19,335,422

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support Services
		Regular (1)	Special	Vocational	Adult/ Continuing	Other	Pupils(2)
Ravenna City SD	Portage	\$9,203,399	\$3,607,464	\$341,294	\$0	\$1,970,842	\$1,313,905
Reading Community City SD	Hamilton	6,513,518	1,501,930	6,888	0	483,113	840,958
Revere Local SD	Summit	14,305,308	1,013,175	409,972	0	2,306,173	1,311,615
Richmond Heights Local SD	Cuyahoga	5,180,521	2,108,112	212,193	0	0	695,158
Ridgedale Local SD	Marion	3,220,651	376,687	150,243	0	1,030,645	174,679
Ridgmont Local SD	Hardin	2,275,474	154,401	164,050	0	17,326	70,135
Ridgewood Local SD	Coshocton	5,643,634	570,615	255,654	0	65,570	546,552
River Valley Local SD	Marion	8,546,042	943,739	170,346	0	0	386,182
River View Local SD	Coshocton	9,381,067	1,970,683	347,990	0	0	634,248
Riverside Local SD	Lake	18,262,979	3,412,799	0	0	596,748	1,708,039
Riverside Local SD	Logan	3,392,991	800,829	138,550	0	0	168,307
Rock Hill Local SD	Lawrence	8,378,056	2,102,453	390,325	0	0	510,571
Rocky River City SD	Cuyahoga	14,994,097	3,385,193	407,817	0	28,808	2,085,140
Rolling Hills Local SD	Guernsey	6,828,397	1,479,270	357,951	0	1,252,480	472,404
Rootstown Local SD	Portage	4,525,527	763,840	0	0	613,660	545,912
Ross Local SD	Butler	11,199,227	1,504,125	0	0	774,571	1,054,805
Rossford Exempted Village SD	Wood	10,554,571	1,932,223	319,103	26,422	0	1,708,614
Russia Local SD	Shelby	2,095,760	368,382	0	0	6,803	91,560
Salem City SD	Columbiana	7,906,099	1,808,300	292,730	596,571	1,848,472	933,860
Sandusky City SD	Erie	18,873,455	6,552,478	1,715,156	1,107,183	446,123	1,684,741
Sandy Valley Local SD	Stark	4,951,467	1,942,928	383,743	0	542,933	1,073,418
Scioto Valley Local SD	Pike	5,537,805	1,237,030	0	0	9,746	674,825
Sebring Local SD	Mahoning	2,541,769	1,440,679	6,576	0	0	167,436
Seneca East Local SD	Seneca	3,950,225	857,140	217,377	0	0	150,770
Shadyside Local SD	Belmont	3,422,751	419,227	21,703	0	0	211,536
Shaker Heights City SD	Cuyahoga	34,468,562	11,367,212	256,888	0	0	5,636,954
Sheffield-Sheffield Lake City SD	Lorain	8,590,446	2,314,463	164,802	0	19,421	977,163
Shelby City SD	Richland	7,251,263	1,787,516	217,923	0	0	831,237
Solon City SD	Cuyahoga	32,353,665	7,081,998	614,864	161,669	837,136	3,862,358
South Central Local SD	Huron	3,044,230	243,897	181,596	0	818,964	371,306
South Euclid-Lyndhurst City SD	Cuyahoga	23,756,060	7,869,144	2,630,806	0	958,312	4,023,331
South Point Local SD	Lawrence	7,195,120	996,530	227,045	0	42,159	498,536
South Range Local SD	Mahoning	5,110,689	853,940	183,438	0	232,263	322,343
Southeast Local SD	Portage	6,362,749	1,633,670	105,047	0	938,377	1,600,102
Southeast Local SD	Wayne	6,295,668	1,106,298	244,474	0	596,260	555,117
Southeastern Local SD	Clark	3,393,225	572,785	237,894	0	21,507	400,725
Southeastern Local SD	Ross	4,605,658	996,738	0	0	403	522,129
Southern Local SD	Columbiana	3,269,285	457,331	207,939	0	15,260	342,343
Southern Local SD	Meigs	2,836,184	640,354	169,039	0	76,000	352,985
Southington Local SD	Trumbull	2,068,444	95,949	0	0	0	562,582
Southwest Local SD	Hamilton	15,253,747	2,563,478	1,631	0	490,620	1,542,850
South-Western City SD	Franklin	91,748,682	19,838,876	5,014,331	0	517,503	7,960,687
Springboro Community City SD	Warren	20,368,847	3,999,623	86,256	0	433,385	2,735,681
Springfield City SD	Clark	38,921,964	7,448,550	198,329	0	11,728	4,949,441
Springfield Local SD	Lucas	15,578,294	3,464,964	301,668	0	2,864,468	1,047,580
Springfield Local SD	Mahoning	4,493,187	734,702	189,740	0	32,055	158,564
Springfield Local SD	Summit	9,648,870	1,863,960	282,222	0	2,475,878	1,113,788
St. Bernard-Elmwood Place City SD	Hamilton	5,013,191	1,524,933	0	0	92,523	653,947
St. Clairsville-Richland City SD	Belmont	6,954,084	1,035,349	5,730	0	0	810,410
Steubenville City SD	Jefferson	8,562,440	2,404,242	811,117	0	53,439	652,893
Stow-Munroe Falls City SD	Summit	24,217,513	4,662,502	1,594,424	0	270,917	2,636,317
Streetsboro City SD	Portage	9,456,087	1,116,117	93,720	0	1,192,930	1,133,197
Strongsville City SD	Cuyahoga	39,933,866	4,328,585	301,509	7,843	0	2,110,069
Struthers City SD	Mahoning	7,734,602	1,909,175	456,264	0	1,070,905	588,194
Stryker Local SD	Williams	1,978,507	265,569	264	0	342,096	146,917
Swanton Local SD	Fulton	6,189,875	1,334,012	0	0	0	655,457
Switzerland of Ohio Local SD	Monroe	8,696,616	2,099,842	2,174,418	0	4,130	1,057,123
Sylvania City SD	Lucas	33,363,093	7,897,571	2,005,298	0	1,600,418	5,819,446
Symmes Valley Local SD	Lawrence	3,755,074	604,613	192,244	0	0	301,867
Talawanda City SD	Butler	13,478,170	1,843,104	0	0	949,166	1,543,631
Tallmadge City SD	Summit	12,132,682	2,520,856	863,608	1,025	0	1,220,720
Teays Valley Local SD	Pickaway	14,091,422	2,815,458	645,121	0	204,339	1,222,956
Tecumseh Local SD	Clark	11,924,185	2,531,722	477,323	0	1,094,184	1,646,682
Three Rivers Local SD	Hamilton	7,893,466	2,113,908	0	0	395,975	1,215,623
Tiffin City SD	Seneca	10,176,033	3,949,913	233,828	0	10,751	963,244
Tipp City Exempted Village SD	Miami	13,713,939	0	0	0	0	1,050,713
Toledo City SD	Lucas	195,854,434	0	0	0	0	95,782,965
Toronto City SD	Jefferson	2,887,328	568,387	121,914	0	710,120	239,449
Triad Local SD	Champaign	4,378,230	1,010,971	231,601	0	0	281,743

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other (3)
\$687,704	\$66,617	\$2,268,505	\$652,447	\$260,595	\$2,508,505	\$1,218,105	\$652,777	\$0	\$69
539,819	46,111	1,417,561	319,755	0	860,885	217,736	173,370	0	85,762
890,471	189,462	2,145,443	1,130,288	57,277	3,000,130	2,236,826	260,872	0	0
147,181	295,272	1,093,760	639,009	12,897	999,696	914,907	174,892	0	0
240,770	45,943	685,924	234,362	0	622,694	425,011	24,825	0	0
166,118	27,679	646,708	223,764	0	458,104	309,770	2,261	0	4,234
470,731	55,660	359,155	334,661	13,477	1,275,535	945,562	3,178	0	0
537,229	15,172	1,444,589	409,044	53,453	1,262,185	1,055,889	60,356	0	0
707,113	112,907	1,304,273	597,265	0	1,692,228	1,554,840	289,053	0	0
1,211,940	20,563	3,893,877	1,018,701	2,125	4,154,439	4,619,835	17,301	28,800	30,270
160,773	14,649	402,457	243,286	21,655	607,862	393,126	142,729	0	500
321,472	255,997	1,099,662	346,818	0	1,617,312	1,080,539	95,958	0	0
622,517	35,503	1,985,661	711,319	398,799	3,604,207	1,624,216	677,378	0	24,054
545,628	22,743	591,317	706,422	0	1,430,962	782,918	34,202	0	211
352,009	24,095	902,423	360,998	10,943	856,628	485,143	0	0	400
907,218	20,266	1,035,760	715,529	0	1,792,839	1,692,186	0	0	444,927
1,295,800	64,983	2,053,095	435,029	110,132	3,520,109	976,709	466,279	0	30,723
130,736	7,723	370,682	144,320	474	202,441	123,826	107,511	0	4,624
482,054	39,985	1,958,019	1,120,652	17,492	1,793,471	706,556	195,222	0	19,827
1,010,350	237,888	2,878,783	781,223	156,735	3,424,548	1,417,174	1,020,170	0	0
154,093	11,893	975,222	399,101	85,508	853,772	856,510	32,549	0	0
609,590	20,272	1,910,707	323,910	0	1,157,706	1,158,519	107,179	0	0
74,056	12,509	738,546	283,915	0	554,677	133,414	837	0	0
359,599	50,530	613,925	272,186	22,629	713,196	452,288	0	0	3,490
124,047	21,087	670,995	273,707	0	630,194	204,597	0	0	0
5,929,018	17,368	6,095,570	1,999,588	892,163	12,624,889	4,366,501	1,894,198	0	42,180
655,220	33,959	1,460,527	581,508	252,828	1,533,732	975,778	253,680	0	0
914,479	60,192	1,378,428	656,746	0	1,623,450	915,141	102,310	0	6,596
1,663,984	33,207	3,317,206	1,745,575	1,036,528	6,605,237	3,429,188	938,559	0	10,924
272,392	30,762	736,039	228,170	0	677,462	670,011	11,035	0	8,150
1,198,798	194,491	3,858,798	1,761,144	355,487	7,032,508	2,999,280	1,354,351	0	64,562
639,905	200,561	1,206,766	380,496	0	1,075,933	1,005,774	64,014	0	0
557,664	45,044	940,834	396,736	0	1,073,512	959,158	94,539	0	1,521
277,625	31,683	1,396,462	452,548	105,765	1,369,516	1,546,474	81,327	0	0
300,191	25,305	1,731,578	375,188	0	864,143	1,121,037	98,441	0	49
272,191	18,029	616,142	308,361	0	561,751	368,232	32,575	0	0
138,009	4,714	603,185	230,406	141,387	734,605	825,570	136,821	0	0
228,940	1,154,637	614,208	224,986	57,148	848,729	923,556	25,602	0	0
313,036	55,855	189,715	296,065	0	600,908	627,339	153,532	0	3,325
60,273	51,600	453,788	229,718	23,575	316,633	308,182	0	0	0
997,446	67,911	2,684,819	1,078,848	100	2,437,116	1,655,371	38,811	0	0
9,117,200	36,274	14,557,465	2,590,889	456,890	14,610,118	10,731,840	2,890,862	1,209	96,154
2,914,078	172,409	2,716,679	882,937	219,666	3,279,822	2,807,778	223,901	0	28,012
2,346,744	233,064	5,821,672	1,375,530	296,916	6,757,446	2,706,858	1,154,339	0	865
431,902	26,982	2,618,764	699,715	0	2,536,621	1,835,061	67,410	0	0
293,151	28,980	1,227,855	319,560	5,160	953,582	502,474	25,368	0	3,102
914,004	41,349	1,558,490	610,231	137,717	2,010,704	1,366,117	60,771	0	4,781
678,279	14,907	911,162	528,094	0	918,187	383,060	145,486	0	540
396,173	22,952	984,754	513,932	0	1,362,824	687,029	251,879	0	0
235,623	43,192	1,719,938	425,656	193,705	1,845,263	652,647	11,429	0	13,814
2,375,654	328,412	3,392,151	1,269,558	61,971	5,059,366	3,107,627	417,345	0	0
1,114,626	267,823	1,422,380	638,288	156,539	1,603,419	939,048	74,385	0	0
3,036,852	26,569	2,666,827	5,857,081	586,554	5,797,806	3,727,692	777,975	0	2,863
132,647	52,096	1,080,510	479,006	60,352	1,641,372	375,326	37,501	0	6,725
208,160	18,165	394,238	193,939	15,327	231,847	158,650	30,150	0	0
685,850	35,626	1,287,237	411,319	8,819	1,275,710	848,854	8,128	0	3,303
436,420	37,366	1,922,681	740,390	0	2,237,770	2,411,831	199,834	0	0
1,858,356	16,401	7,558,516	1,488,645	218,664	8,218,172	4,686,129	787,791	0	100,697
221,107	99,336	521,481	328,070	0	577,978	979,006	34,192	0	0
1,878,402	54,884	2,381,844	1,231,191	711	2,511,450	1,782,104	111,690	0	0
480,793	43,871	1,913,433	760,987	108,928	1,509,182	1,734,137	334,395	0	0
1,153,090	52,798	3,103,239	793,539	215,854	2,777,735	1,716,114	151,818	0	21,715
809,948	71,175	2,650,420	579,022	68,760	2,497,559	1,262,927	140,706	0	134,431
1,583,393	51,995	1,816,290	551,309	0	1,433,034	1,268,884	643,587	0	45,024
1,039,011	37,763	2,095,014	605,354	46,238	2,276,619	818,444	26,391	0	0
1,242,881	17,327	1,076,802	578,482	122,641	2,200,547	938,186	335,419	0	7,738
0	0	0	0	0	0	0	0	0	16,113,178
139,760	10,355	897,099	307,965	65,715	821,560	124,722	0	0	1,520
232,151	61,517	865,931	305,116	6,823	1,104,676	578,443	191,297	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Debt Service	
				Principal Retirement (4)	Interest
Ravenna City SD	Portage	\$604,080	\$0	\$0	\$0
Reading Community City SD	Hamilton	377,790	374,737	62,182	12,650
Revere Local SD	Summit	791,323	4,080	7,621	154
Richmond Heights Local SD	Cuyahoga	219,568	0	16,605	2,152
Ridgedale Local SD	Marion	149,436	0	73,470	13,613
Ridgemont Local SD	Hardin	119,958	0	0	0
Ridgewood Local SD	Coshocton	321,978	0	19,107	10,679
River Valley Local SD	Marion	12,474	0	0	0
River View Local SD	Coshocton	352,212	0	165,974	69,026
Riverside Local SD	Lake	421,005	0	0	0
Riverside Local SD	Logan	110,614	0	0	6,453
Rock Hill Local SD	Lawrence	235,657	0	0	0
Rocky River City SD	Cuyahoga	924,936	0	86,121	8,665
Rolling Hills Local SD	Guernsey	31,008	54,501	0	0
Rootstown Local SD	Portage	258,198	18,614		3,159
Ross Local SD	Butler	0	262,712	1,068,803	44,331
Rossford Exempted Village SD	Wood	558,624	6,627	0	0
Russia Local SD	Shelby	147,931	0	0	0
Salem City SD	Columbiana	405,769	0	0	52,751
Sandusky City SD	Erie	857,293	0	192,320	47,986
Sandy Valley Local SD	Stark	319,111	0	0	0
Scioto Valley Local SD	Pike	257,143	350,941	60,717	19,651
Sebring Local SD	Mahoning	167,172	72,973	0	0
Seneca East Local SD	Seneca	210,844	0	37,316	16,971
Shadyside Local SD	Belmont	103,249	0	0	0
Shaker Heights City SD	Cuyahoga	1,042,574	0	0	0
Sheffield-Sheffield Lake City SD	Lorain	396,690	82,439	31,902	7,323
Shelby City SD	Richland	469,011	0	149,283	31,924
Solon City SD	Cuyahoga	1,380,943	149,781	38,079	8,857
South Central Local SD	Huron	216,099	0	6,368	1,146
South Euclid-Lyndhurst City SD	Cuyahoga	1,029,107	0	0	0
South Point Local SD	Lawrence	204,595	22,466	373,187	64,299
South Range Local SD	Mahoning	369,162	84,501	18,674	1,688
Southeast Local SD	Portage	385,163	0	15,035	1,225
Southeast Local SD	Wayne	279,995	3,600	54,363	6,650
Southeastern Local SD	Clark	215,941	3,000	66,176	3,093
Southeastern Local SD	Ross	188,060	7,800	36,000	71,508
Southern Local SD	Columbiana	183,059	0	7,915	2,720
Southern Local SD	Meigs	95,661	0	10,709	464
Southington Local SD	Trumbull	86,502	0	0	0
Southwest Local SD	Hamilton	611,594	0	0	8,595
South-Western City SD	Franklin	2,888,187	633,770	0	0
Springboro Community City SD (CASH)	Warren	718,278	59,429	601,859	819,880
Springfield City SD	Clark	817,383	13,749	69,423	165,478
Springfield Local SD	Lucas	740,794	0	0	0
Springfield Local SD	Mahoning	367,767	26,223	2,767	173
Springfield Local SD	Summit	527,714	60,991	20,355	7,413
St. Bernard-Elmwood Place City SD	Hamilton	133,352	0	0	0
St. Clairsville-Richland City SD	Belmont	305,571	32,344	31,658	11,304
Steubenville City SD	Jefferson	279,105	0	0	0
Stow-Munroe Falls City SD	Summit	869,655	249,439	85,000	55,156
Streetsboro City SD	Portage	391,000	0	0	0
Strongsville City SD	Cuyahoga	249,565	0	583,497	333,653
Struthers City SD	Mahoning	359,225	0	0	0
Stryker Local SD	Williams	113,003	0	39,078	883
Swanton Local SD	Fulton	285,390	0	0	0
Switzerland of Ohio Local SD	Monroe	390,282	0	0	0
Sylvania City SD	Lucas	1,743,141	0	125,740	4,148
Symmes Valley Local SD	Lawrence	182,537	0	0	0
Talawanda City SD	Butler	596,508	2,000	0	0
Tallmadge City SD	Summit	734,568	0	0	0
Teays Valley Local SD	Pickaway	485,764	6,069	35,744	9,173
Tecumseh Local SD	Clark	385,093	0	0	0
Three Rivers Local SD	Hamilton	370,039	17,085	0	337,467
Tiffin City SD	Seneca	310,801	22,816	158,067	45,530
Tipp City Exempted Village SD	Miami	746,080	0	60,019	16,035
Toledo City SD	Lucas	2,998,561	271,309	0	0
Toronto City SD	Jefferson	186,351	48,614	9,607	1,460
Triad Local SD	Champaign	285,441	0	0	0

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/ Decrease in reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$25,356,308	\$275,000	\$0	\$25,631,308	\$225,661	\$1,362,744	\$0	\$0	\$1,588,405
0	13,834,765	49,550	0	13,884,315	1,342,070	2,478,680	0	0	3,820,750
0	30,060,190	75,000	0	30,135,190	702,985	12,546,837	0	0	13,249,822
0	12,711,923	150,531	0	12,862,454	1,118,999	538,141	0	0	1,657,140
0	7,468,953	0	0	7,468,953	375,263	2,288,660	0	0	2,663,923
0	4,639,982	32,500	0	4,672,482	103,415	726,763	0	0	830,178
0	10,891,748	13,552	0	10,905,300	(628,387)	2,688,823	0	0	2,060,436
0	14,896,700	84,624	0	14,981,324	697,924	1,690,022	0	0	2,387,946
0	19,178,879	75,000	0	19,253,879	(145,611)	3,945,542	0	0	3,799,931
0	39,399,421	193,244	0	39,592,665	(4,104,574)	2,673,334	26,501	0	(1,457,741)
0	6,604,781	0	0	6,604,781	686,753	(256,161)	0	0	430,592
0	16,434,820	506,000	0	16,940,820	(82,896)	263,641	0	0	180,745
0	31,604,431	30,378	0	31,634,809	1,015,495	629,587	0	0	1,645,082
0	14,590,414	70,000	0	14,660,414	2,296,098	253,298	0	0	2,549,396
0	9,721,549	307	0	9,721,856	79,530	(53,783)	0	0	25,747
0	22,517,299	0	0	22,517,299	462,165	2,561,260	0	0	3,023,425
0	24,059,043	61,000	0	24,120,043	(36,590)	10,619,169	0	0	10,582,579
0	3,802,773	0	0	3,802,773	(34,885)	926,311	0	0	891,426
0	20,177,830	0	0	20,177,830	(1,184,504)	1,689,349	0	0	504,845
0	42,403,606	1,575	0	42,405,181	(1,395,679)	1,864,210	0	0	468,531
0	12,582,248	0	0	12,582,248	349,203	815,463	0	0	1,164,666
0	13,435,741	3,657	0	13,439,398	255,899	5,591,787	0	0	5,847,686
0	6,194,559	0	0	6,194,559	(108,736)	323,139	0	0	214,403
0	7,928,486	172,500	0	8,100,986	(99,075)	2,120,339	0	0	2,021,264
0	6,103,093	13,432	0	6,116,525	(112,633)	1,371,975	0	0	1,259,342
0	86,633,665	400,000	0	87,033,665	1,719,523	20,294,184	0	0	22,013,707
0	18,331,881	156,138	0	18,488,019	577,652	10,066,602	0	0	10,644,254
0	16,395,499	0	0	16,395,499	1,135,975	4,535,926	0	0	5,671,901
0	65,269,758	90,000	0	65,359,758	3,843,502	7,427,964	0	0	11,271,466
0	7,517,627	0	0	7,517,627	162,581	2,842,223	0	0	3,004,804
0	59,086,179	510,000	0	59,596,179	(1,665,272)	10,559,031	0	0	8,893,759
0	14,197,386	136,600	0	14,333,986	690,560	3,728,484	0	0	4,419,044
0	11,245,706	32,752	0	11,278,458	(631,225)	2,199,157	0	0	1,567,932
0	16,302,768	0	0	16,302,768	933,428	5,861,311	0	0	6,794,739
0	13,658,357	0	0	13,658,357	254,333	(246,141)	0	0	8,192
0	7,091,627	0	0	7,091,627	391,700	5,423,426	0	0	5,815,126
0	9,242,993	8,835	0	9,251,828	898,233	5,724,946	0	0	6,623,179
0	8,563,658	153,974	0	8,717,632	(106,377)	(12,804)	0	0	(119,181)
0	6,421,171	48,438	0	6,469,609	436,988	1,319,274	0	0	1,756,262
0	4,257,246	17,000	0	4,274,246	318,584	853,503	0	0	1,172,087
0	29,432,937	2,860	0	29,435,797	1,185,584	(71,582)	0	0	1,114,002
0	183,690,937	1,003,065	0	184,694,002	24,758,185	55,330,646	0	0	80,088,831
0	43,068,520	0	0	43,068,520	2,623,412	2,292,726	0	0	4,916,138
0	73,289,479	234,252	0	73,523,731	2,273,048	21,994,118	0	0	24,267,166
0	32,214,223	0	0	32,214,223	2,294,860	(3,302,619)	0	0	(1,007,759)
0	9,724,410	20,000	0	9,744,410	(100,422)	1,235,216	0	0	1,134,794
0	22,705,355	0	0	22,705,355	2,467,874	(554,976)	0	0	1,912,898
0	10,997,661	676,450	0	11,674,111	657,316	4,910,525	0	0	5,567,841
0	13,405,993	0	0	13,405,993	(917,751)	1,913,911	0	0	996,160
0	17,904,503	0	0	17,904,503	291,288	2,310,912	0	0	2,602,200
0	50,653,007	3,743	0	50,656,750	526,652	11,748,085	0	0	12,274,737
0	19,599,559	50,898	0	19,650,457	966,424	549,496	0	0	1,515,920
0	70,328,806	101,935	0	70,430,741	2,129,608	(5,751,888)	0	0	(3,622,280)
0	15,983,900	66,365	0	16,050,265	1,214,254	4,383,652	0	0	5,597,906
0	4,136,793	0	0	4,136,793	218,202	632,801	0	0	851,003
0	13,029,580	85,783	0	13,115,363	(460,643)	9,570,199	0	0	9,109,556
0	22,408,703	366,495	0	22,775,198	1,326,807	(2,768,718)	0	0	(1,441,911)
0	77,492,226	333,756	0	77,825,982	(2,709,194)	(685,790)	0	0	(3,394,984)
0	7,797,505	4,228	0	7,801,733	(584,528)	3,180,405	0	0	2,595,877
0	28,364,855	0	0	28,364,855	2,610,183	14,576,234	0	0	17,186,417
0	24,359,185	0	0	24,359,185	10,027	1,989,979	0	0	2,000,006
0	29,501,948	114,224	0	29,616,172	(441,681)	6,312,056	(24,418)	0	5,894,793
0	26,274,137	0	0	26,274,137	497,493	2,552,472	0	0	3,049,965
0	19,737,079	66,326	265,200	20,068,605	1,391,694	9,368,255	0	0	10,759,949
0	22,815,817	0	0	22,815,817	1,285,228	2,986,321	0	0	4,271,549
0	22,106,809	32,000	0	22,138,809	(71,536)	754,728	0	0	683,192
0	311,020,447	2,099,747	0	313,120,194	312,122	(11,468,054)	0	0	(11,155,932)
0	7,141,926	20,000	0	7,161,926	(783,181)	2,232,423	0	0	1,449,242
0	9,533,940	165,778	0	9,699,718	(84,068)	1,034,738	0	0	950,670

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support Services
		Regular (1)	Special	Vocational	Adult/ Continuing	Other	Pupils(2)
Tri-County North Local SD	Preble	\$4,689,648	\$890,869	\$66,681	\$0	\$0	\$418,171
Trimble Local SD	Athens	3,087,057	902,966	875	0	655,738	372,538
Tri-Valley Local SD	Muskingum	10,503,009	2,302,376	310,344	0	43,754	501,137
Trotwood-Madison City SD	Montgomery	13,323,899	3,024,078	0	0	65,142	2,030,164
Troy City SD	Miami	20,687,531	4,810,228	16,822	0	2,036,069	2,192,102
Tuscarawas Valley Local SD	Tuscarawas	5,359,400	562,708	145,126	0	1,067,411	253,267
Tuslaw Local SD	Stark	5,130,050	1,174,147	199,008	0	13,539	644,002
Twinsburg City SD	Summit	20,293,607	2,107,527	313,703	0	3,327	2,045,705
Union-Scioto Local SD	Ross	9,934,649	854,015	9,805	0	0	502,771
United Local SD	Columbiana	5,528,715	1,244,173	205,188	8,620	2,707	198,181
Upper Arlington City SD	Franklin	39,998,905	7,570,073	135,957	0	0	4,510,711
Urbana City SD	Champaign	10,872,675	3,342,203	360,338	0	116,350	1,197,670
Valley View Local SD	Montgomery	8,602,068	1,071,875	350,557	0	562,830	1,103,531
Van Buren Local SD	Hancock	4,937,043	545,427	164,888	0	0	516,638
Vandalia-Butler City SD	Montgomery	15,858,382	3,832,167	350,118	0	1,780,255	2,380,102
Vermilion Local SD	Erie	9,129,742	1,786,131	333,657	0	811,007	807,080
Vinton County Local SD	Vinton	8,576,267	1,982,790	259,390	0	1,201,202	958,551
Wadsworth City SD	Medina	17,370,086	2,177,596	1,715,141	24,577	1,255,371	2,639,858
Warren City SD	Trumbull	25,939,163	7,262,980	218,998	0	2,673,703	3,139,933
Warren Local SD	Washington	10,112,056	1,334,743	85,261	0	19,209	543,048
Warrensville Heights City SD	Cuyahoga	12,166,037	3,316,522	110,801	0	0	1,012,891
Washington Court House City SD	Fayette	7,484,338	2,116,436	0	25,012	0	491,096
Washington Local SD	Lucas	29,969,326	6,449,016	3,119,262	6,597	3,496,733	3,901,170
Washington-Nile Local SD	Scioto	6,187,189	1,313,978	105,249	53,897	0	753,181
Waterloo Local SD	Portage	4,911,063	1,093,967	64,326	0	17,909	407,746
Wauseon Exempted Village SD	Fulton	6,451,717	1,614,181	249,665	0	786,578	572,989
Waverly City SD	Pike	7,221,393	1,262,079	185,584	0	0	757,411
Weathersfield Local SD	Trumbull	3,569,071	601,966	0	0	513,996	369,371
Wellington Exempted Village SD	Lorain	5,647,134	1,174,234	86,382	0	0	446,316
Wellston City SD	Jackson	5,634,114	1,479,162	94,876	0	0	601,707
Wellsville Local SD	Columbiana	3,717,012	841,878	171,204	0	89,481	274,238
West Branch Local SD	Mahoning	8,307,956	1,581,182	394,094	0	184,771	1,114,138
West Carrollton City SD	Montgomery	14,736,213	3,978,143	204,907	0	2,051,142	2,619,491
West Clermont Local SD	Clermont	31,051,402	9,350,973	181,822	0	0	4,511,242
West Geauga Local SD	Gauga	10,461,480	3,183,928	309,061	25,075	307,938	1,436,812
West Holmes Local SD	Holmes	10,392,978	1,917,778	242,370	0	0	799,331
West Liberty-Salem Local SD	Champaign	4,443,519	1,752,868	181,437	0	416,153	353,436
West Muskingum Local SD	Muskingum	7,136,627	1,429,723	120,604	75,745	0	404,542
Western Brown Local SD	Brown	13,744,673	2,227,296	267,186	0	0	581,190
Western Local SD	Pike	3,216,924	750,837	0	0	683,141	298,773
Western Reserve Local SD	Huron	4,907,269	1,122,984	163,791	0	267,914	222,647
Western Reserve Local SD	Mahoning	2,746,081	618,892	117,094	2,889	0	357,007
Westerville City SD	Franklin	63,986,197	19,088,249	838,940	0	4,076,542	12,003,477
Westfall Local SD	Pickaway	6,334,258	846,768	0	0	4,581	293,070
Westlake City SD	Cuyahoga	22,180,042	4,573,721	258,978	672	1,236,797	3,318,846
Wheelerburg Local SD	Scioto	6,482,827	666,918	5,525	0	19,204	567,220
Whitehall City SD	Franklin	13,768,452	3,690,336	682,864	0	325,011	1,606,320
Willard City SD	Huron	6,775,237	842,772	205,903	0	2,000,101	787,779
Williamsburg Local SD	Clermont	4,376,574	1,201,757	85,612	0	25,384	135,216
Willoughby-Eastlake City SD	Lake	39,412,017	13,895,605	1,307,711	0	0	7,259,001
Wilmington City SD	Clinton	12,924,996	1,894,909	227,636	0	440,832	1,420,165
Windham Exempted Village SD	Portage	2,819,168	1,107,907	185,477	0	4,214	487,485
Winton Woods City SD	Hamilton	17,637,500	5,103,130	332,140	0	1,316	2,317,805
Wolf Creek Local SD	Washington	2,996,668	207,133	163,102	0	0	179,883
Woodmore Local SD	Sandusky	4,933,571	498,710	5,731	0	4,026	331,091
Woodridge Local SD	Summit	9,658,401	3,418,328	342,177	0	430,189	1,270,980
Wooster City SD	Wayne	17,095,907	3,628,916	383,741	6,911	2,354,936	1,907,907
Worthington City SD	Franklin	57,235,568	10,726,534	1,292,106	2,320	0	6,069,117
Wynford Local SD	Crawford	4,634,513	875,598	5,013	0	610,524	977,038
Wyoming City SD	Hamilton	11,016,006	1,921,337	106,326	0	18,396	1,755,639
Yellow Springs Exempted Village SD	Greene	3,776,922	620,460	0	2,176	222,923	375,865
Youngstown City SD	Mahoning	48,469,716	11,318,734	2,289,898	0	1,154,913	3,603,967
Zane Trace Local SD	Ross	6,546,143	739,907	7,150	0	62,992	505,786
Zanesville City SD	Muskingum	15,690,672	5,218,687	416,946	0	131,052	2,150,863

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other (3)
\$382,249	\$22,562	\$1,093,086	\$225,770	\$0	\$567,130	\$528,068	\$29,216	\$0	\$0
80,594	99,070	324,507	283,568	0	869,050	581,830	22,677	0	(212)
1,278,121	915,946	2,232,382	452,442	0	1,683,190	1,856,743	405,910	0	0
960,390	42,389	2,180,622	623,796	503,894	2,955,470	1,518,679	1,119,205	0	13,983
906,245	691,712	2,811,154	524,523	564,351	3,437,646	1,513,156	55,829	0	0
394,649	16,931	1,248,607	334,341	0	924,161	1,121,811	63,501	0	0
286,269	14,353	991,767	299,353	45,051	721,729	727,303	36,834	0	34,036
1,880,608	270,329	2,897,087	1,126,088	96,131	3,776,228	2,639,415	691,713	0	0
566,396	603,249	1,019,912	435,837	85,507	1,022,325	661,286	0	0	0
401,802	87,232	671,463	280,710	0	980,375	767,874	8,344	0	1,009
5,785,331	39,933	4,237,478	1,638,946	585,316	6,803,076	1,634,433	2,125,491	0	0
509,874	24,135	2,005,746	200,560	372,944	1,488,711	717,545	156,551	0	56,720
1,478,668	27,216	1,503,724	318,688	13,403	1,803,024	913,709	17,014	0	7,845
353,576	69,757	805,336	385,084	0	1,116,820	487,764	21,382	0	0
2,058,632	44,665	2,512,641	977,189	308,136	1,921,275	1,489,823	697,836	0	298,647
1,473,779	187,809	1,364,717	598,450	116,327	2,334,395	1,154,291	29,917	0	0
725,620	289,033	1,769,648	380,945	0	1,941,391	2,139,508	362,505	0	85,450
1,195,070	252,403	3,416,934	664,362	0	3,991,771	1,345,408	670,836	0	0
2,485,101	43,310	5,432,961	963,290	712,753	7,465,994	2,558,869	1,313,706	0	2,194
671,650	130,750	869,913	513,771	7,755	1,705,777	1,861,144	30,119	0	0
1,460,396	70,448	2,363,687	1,245,181	1,684,651	3,467,415	1,091,283	179,082	55,221	2,900
376,475	29,668	1,714,276	483,637	0	1,784,209	593,779	244,671	0	0
3,457,954	143,359	5,117,606	1,520,076	593,968	7,504,395	3,299,727	1,560,098	0	29,547
484,997	111,224	1,089,441	304,182	0	923,847	823,277	0	0	0
330,324	36,717	894,004	349,317	21,320	709,168	823,066	12,381	0	0
640,476	39,221	1,346,007	332,550	66,838	1,284,328	759,019	97,842	0	0
620,176	55,505	1,064,079	424,868	0	1,964,139	1,059,501	1,825	0	8,605
126,102	21,578	749,270	288,244	9,144	1,127,980	358,523	0	0	0
476,229	24,305	1,148,596	358,372	0	1,007,519	629,475	105,593	0	162
546,165	127,104	1,181,561	433,516	0	1,447,745	910,564	260,066	0	9,313
158,167	13,346	590,854	223,984	0	1,023,157	139,042	56,627	0	0
951,189	22,897	1,620,533	434,800	0	1,819,724	1,448,322	238,026	0	44,374
2,087,642	30,365	2,939,821	722,753	492,556	3,374,733	2,210,918	262,797	0	51,013
1,391,830	84,090	5,052,536	1,506,383	50,081	4,486,405	7,841,048	715,633	0	0
610,576	45,551	1,756,400	655,251	317,122	2,100,180	1,947,501	74,242	11,500	16,750
679,634	30,034	1,839,316	248,340	1,440	2,088,175	1,559,571	66,023	5,284	68,713
596,579	40,469	726,992	395,869	0	1,018,543	745,717	289,089	0	0
466,884	14,609	1,195,604	356,168	0	1,034,169	985,880	34,105	0	6,870
890,994	25,568	1,735,832	545,383	0	2,396,639	1,862,898	306,944	0	0
166,840	17,031	679,639	309,274	0	700,495	740,651	1,412	0	3,897
690,752	143,557	864,786	427,765	32,710	615,763	710,518	26,462	0	302,721
291,970	23,266	675,134	289,234	7,594	460,144	414,131	18,204	0	0
4,554,360	1,728,431	9,190,894	2,540,003	933,609	14,656,965	8,321,519	2,333,262	0	87,434
387,876	164,915	1,198,966	350,211	0	779,786	1,072,080	219,393	0	568
3,278,563	31,539	2,946,801	1,220,613	383,740	4,540,179	4,681,708	126,730	0	250,088
588,681	87,536	1,017,513	314,208	0	1,024,255	475,814	117,436	0	0
877,620	107,386	2,721,283	0	771,318	2,657,249	1,404,048	453,643	0	16,090
568,703	438,862	1,712,948	394,863	41,836	1,276,431	784,394	4,962	0	0
341,536	22,187	314,768	312,705	0	918,979	563,504	0	0	25,033
3,066,147	384,030	5,174,443	1,367,565	362,265	6,998,430	6,053,932	492,068	0	379,957
1,207,583	172,728	1,518,210	651,489	287,952	1,644,113	1,226,826	298,360	0	0
323,546	38,373	602,323	214,649	9,415	692,090	348,754	79,575	0	0
3,038,675	81,299	3,514,564	1,182,269	436,816	3,314,802	2,305,017	769,948	0	24,866
382,117	28,830	325,428	569,053	0	601,434	388,642	32,748	0	0
141,531	52,983	787,045	303,397	0	726,117	493,773	0	0	0
409,913	31,052	1,924,587	579,021	0	1,783,434	1,592,434	235,430	0	1,307
1,609,145	51,587	2,754,829	906,739	220,504	3,721,597	1,550,250	522,324	0	137,866
9,310,457	54,509	8,468,121	0	2,540,140	10,692,254	3,822,196	1,411,739	0	711,867
465,401	6,706	843,601	363,848	15,278	442,595	680,988	16,085	0	600
916,459	225,222	1,715,374	910,599	1,113	1,565,925	387,755	120,080	0	4,583
431,398	46,346	811,061	361,974	0	643,212	217,403	24,168	0	3,389
4,469,237	501,528	5,400,977	1,355,162	747,822	10,729,903	4,387,506	897,686	0	9,430
355,581	205,871	891,693	409,964	0	1,084,035	999,169	129,586	0	0
1,365,697	111,821	1,966,051	671,994	0	3,591,082	1,091,306	674,184	6,221	4,130

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Debt Service	
				Principal Retirement (4)	Interest
Tri-County North Local SD	Preble	\$322,423	\$0	\$0	\$0
Trimble Local SD	Athens	114,059	2,000	27,566	2,018
Tri-Valley Local SD	Muskingum	17,954	17,065	21,234	1,008
Trotwood-Madison City SD	Montgomery	494,161	79,011	0	0
Troy City SD	Miami	5,484	572,112	100,574	535
Tuscarawas Valley Local SD	Tuscarawas	321,062	45,094	7,499	75
Tuslaw Local SD	Stark	455,290	0	60,598	25,603
Twinsburg City SD	Summit	809,620	0	150,804	75,058
Union-Scioto Local SD	Ross	143,773	0	209,620	34,311
United Local SD	Columbiana	345,504	115	23,879	2,234
Upper Arlington City SD	Franklin	1,441,634	0	0	0
Urbana City SD	Champaign	473,363	0	92,288	40,747
Valley View Local SD	Montgomery	486,751	998,556	147,050	40,749
Van Buren Local SD	Hancock	323,603	1,738	0	0
Vandalia-Butler City SD	Montgomery	349,467	349,038	137,314	101,099
Vermilion Local SD	Erie	479,353	87,589	1,115,754	153,852
Vinton County Local SD	Vinton	160,417	171,590	101,736	37,219
Wadsworth City SD	Medina	715,631	26,581	0	0
Warren City SD	Trumbull	854,319	62,487	0	0
Warren Local SD	Washington	311,140	0	0	0
Warrensville Heights City SD	Cuyahoga	109,518	0	0	0
Washington Court House City SD	Fayette	312,329	64,351	62,465	17,358
Washington Local SD	Lucas	870,672	11,914	0	0
Washington-Nile Local SD	Scioto	149,490	1,633	0	0
Waterloo Local SD	Portage	231,955	0	0	0
Wauseon Exempted Village SD	Fulton	480,156	0	0	0
Waverly City SD	Pike	277,442	0	64,786	66,236
Weathersfield Local SD	Trumbull	248,638	0	71,000	31,115
Wellington Exempted Village SD	Lorain	251,981	16,208	0	0
Wellston City SD	Jackson	202,896	0	0	0
Wellsville Local SD	Columbiana	190,696	0	0	0
West Branch Local SD	Mahoning	390,541	0	0	0
West Carrollton City SD	Montgomery	602,315	0	413,654	49,280
West Clermont Local SD	Clermont	985,924	0	0	0
West Geauga Local SD	Gauga	565,061	146,293	0	0
West Holmes Local SD	Holmes	336,010	0	0	0
West Liberty-Salem Local SD	Champaign	452,710	0	55,038	3,016
West Muskingum Local SD	Muskingum	16	0	71,350	79,835
Western Brown Local SD	Brown	462,662	22,314	91,000	26,720
Western Local SD	Pike	137,461	8,412	28,913	8,700
Western Reserve Local SD	Huron	273,203	5,462	29,935	2,057
Western Reserve Local SD	Mahoning	193,242	0	0	0
Westerville City SD	Franklin	2,120,266	0	0	0
Westfall Local SD	Pickaway	152,284	0	0	0
Westlake City SD	Cuyahoga	1,242,596	37,943	63,859	20,816
Wheelersburg Local SD	Scioto	202,599	1,030	53,000	18,272
Whitehall City SD	Franklin	617,901	128,372	7,006	1,454
Willard City SD	Huron	334,664	130,086	59,667	18,436
Williamsburg Local SD	Clermont	62,694	230,270	44,618	8,817
Willoughby-Eastlake City SD	Lake	1,319,290	22,731	0	0
Wilmington City SD	Clinton	436,038	0	74,000	19,448
Windham Exempted Village SD	Portage	155,743	0	33,716	4,845
Winton Woods City SD	Hamilton	576,888	25,197	2,804	839
Wolf Creek Local SD	Washington	434,603	72,831	0	0
Woodmore Local SD	Sandusky	257,725	0	15,966	3,327
Woodridge Local SD	Summit	610,572	103,855	30,146	5,956
Wooster City SD	Wayne	477,867	0	0	0
Worthington City SD	Franklin	1,921,610	271,782	0	0
Wynford Local SD	Crawford	236,018	0	5,388	1,046
Wyoming City SD	Hamilton	483,587	177,060	43,600	81,920
Yellow Springs Exempted Village SD	Greene	157,652	443,062	77,750	19,279
Youngstown City SD	Mahoning	283,214	20,831	0	48,933
Zane Trace Local SD	Ross	209,768	0	147,409	139,453
Zanesville City SD	Muskingum	489,888	467,363	105,360	17,072

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/ Decrease in reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$9,235,873	\$391	\$0	\$9,236,264	(\$277,555)	\$3,136,911	\$0	\$0	\$2,859,356
0	7,425,901	12,552	0	7,438,453	617,386	(290,999)	0	0	326,387
0	22,542,615	0	0	22,542,615	1,906,058	(1,638,968)	0	0	267,090
0	28,934,883	225,731	0	29,160,614	3,643,999	8,845,017	0	0	12,489,016
0	40,926,073	150,000	0	41,076,073	970,944	11,685,421	0	0	12,656,365
0	11,865,643	0	0	11,865,643	(70,770)	1,828,317	19,935	0	1,737,612
0	10,858,932	93,112	0	10,952,044	1,249,786	(88,200)	0	0	1,161,586
0	39,176,950	0	0	39,176,950	(246,863)	28,723,937	0	0	28,477,074
0	16,083,456	245,000	0	16,328,456	1,070,281	9,803,095	0	0	10,873,376
0	10,758,125	0	0	10,758,125	74,974	2,930,163	0	0	3,005,137
0	76,507,284	151,175	0	76,658,459	2,367,707	50,609,539	0	0	52,977,246
0	22,028,420	0	0	22,028,420	(830,624)	4,860,151	0	0	4,029,527
0	19,447,258	41,982	0	19,489,240	(3,224,019)	4,211,115	0	0	987,096
0	9,729,056	20,000	0	9,749,056	452,051	6,456,015	0	0	6,908,066
0	35,446,786	28,714	0	35,475,500	(3,044,539)	11,291,313	0	0	8,246,774
0	21,963,850	0	0	21,963,850	1,840,106	12,460,094	(1,318)	0	14,301,518
0	21,143,262	81,382	0	21,224,644	558,186	11,499,227	0	0	12,057,413
0	37,461,625	0	0	37,461,625	(1,775,302)	6,319,763	0	0	4,544,461
0	61,129,761	140,020	0	61,269,781	(2,790,207)	13,551,467	0	0	10,761,260
0	18,196,336	317,986	0	18,514,322	1,405,803	1,519,960	0	0	2,925,763
0	28,336,033	196,309	0	28,532,342	6,206,060	1,005,999	0	0	7,212,059
0	15,800,100	0	0	15,800,100	1,032,921	616,648	0	0	1,649,569
0	71,051,420	13,500	0	71,064,920	(2,343,317)	26,942,054	0	0	24,598,737
0	12,301,585	236,014	0	12,537,599	(323,318)	1,839,001	0	0	1,515,683
0	9,903,263	0	0	9,903,263	(523,702)	758,522	(1,978)	0	236,798
0	14,721,567	161,510	0	14,883,077	(727,997)	3,288,074	0	0	2,560,077
0	15,033,629	0	0	15,033,629	(282,715)	919,959	0	0	637,244
0	8,085,998	55,043	0	8,141,041	233,750	738,154	0	0	971,904
0	11,372,506	527,685	0	11,900,191	(14,423)	3,854,789	0	0	3,840,366
0	12,928,789	0	0	12,928,789	(134,841)	6,170,712	0	0	6,035,871
0	7,489,686	0	0	7,489,686	(375,709)	1,949,322	0	0	1,573,613
0	18,552,547	95,684	0	18,648,231	(507,030)	1,987,160	0	0	1,480,130
0	36,827,743	0	0	36,827,743	(257,611)	13,814,887	0	0	13,557,276
0	67,209,369	0	0	67,209,369	3,383,807	(993,514)	0	0	2,390,293
0	23,970,721	225,000	0	24,195,721	1,407,101	4,397,943	0	0	5,805,044
0	20,274,997	0	0	20,274,997	497,687	8,521,189	0	0	9,018,876
0	11,471,435	3,053	0	11,474,488	(18,797)	1,518,702	0	0	1,499,905
0	13,412,731	35,000	0	13,447,731	655,265	(743,118)	0	0	(87,853)
0	25,187,299	0	0	25,187,299	555,573	254,721	0	0	810,294
0	7,752,400	104,000	0	7,856,400	(936,492)	3,879,703	0	0	2,943,211
0	10,810,296	0	0	10,810,296	331,844	812,341	0	0	1,144,185
0	6,214,882	48,076	0	6,262,958	(34,649)	1,212,117	0	0	1,177,468
0	146,460,148	51,940	0	146,512,088	2,505,954	21,947,387	0	0	24,453,341
0	11,804,756	82,447	0	11,887,203	2,103,096	1,498,342	0	0	3,601,438
0	50,394,231	10,000	0	50,404,231	1,192,512	21,099,472	0	0	22,291,984
0	11,642,038	0	0	11,642,038	(503,856)	1,332,425	0	0	828,569
0	29,836,353	0	0	29,836,353	(610,294)	16,425,673	0	0	15,815,379
0	16,377,644	58,248	0	16,435,892	(73,303)	1,161,053	0	0	1,087,750
0	8,669,654	267,635	0	8,937,289	197,658	1,457,900	0	0	1,655,558
0	87,495,192	375,222	0	87,870,414	440,657	8,838,363	0	0	9,279,020
0	24,445,285	0	0	24,445,285	(994,466)	4,492,229	0	0	3,497,763
0	7,107,280	0	0	7,107,280	429,690	992,095	(840)	0	1,422,625
0	40,665,875	0	0	40,665,875	1,600,385	7,086,133	0	0	8,686,518
0	6,382,472	100,000	0	6,482,472	771,925	6,286,692	0	0	7,058,617
0	8,554,993	0	0	8,554,993	354,824	947,231	0	0	1,302,055
0	22,427,782	148,460	0	22,576,242	(1,429,765)	8,063,309	0	0	6,633,544
0	37,331,026	280,500	0	37,611,526	3,869,194	13,448,530	0	0	17,317,724
0	114,530,320	987,401	0	115,517,721	4,048,049	52,773,929	0	0	56,821,978
0	10,180,240	31,985	0	10,212,225	(355,084)	1,382,259	0	0	1,027,175
0	21,450,981	35,000	0	21,485,981	629,394	13,825,386	0	0	14,454,780
0	8,235,040	0	0	8,235,040	(378,188)	2,310,983	0	0	1,932,795
0	95,689,457	42,696	0	95,732,153	8,826,769	(10,912,395)	0	0	(2,085,626)
0	12,434,507	10,000	0	12,444,507	(472,600)	4,579,833	0	0	4,107,233
0	34,170,389	0	0	34,170,389	(113,831)	1,980,771	0	0	1,866,940

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2011**

All Schools Reporting Under GAAP

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

School District	County	Assets				Liabilities
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Adams County/Ohio Valley Local SD	Adams	\$12,903,459	\$179,480	\$9,938,179	\$23,021,118	\$5,498,902
Adena Local SD	Ross	5,339,645	821,492	2,958,917	9,120,054	1,366,659
Akron City SD	Summit	105,849,334	0	220,244,376	326,093,710	122,083,841
Alliance City SD	Stark	10,560,994	295,597	10,062,033	20,918,624	4,396,056
Amanda-Clearcreek Local SD	Fairfield	3,395,860	155,652	3,451,120	7,002,632	1,877,593
Amherst Exempted Village SD	Lorain	8,725,989	268,004	18,524,075	27,518,068	5,611,377
Anna Local SD	Shelby	5,698,048	70,953	3,633,837	9,402,838	1,151,685
Anthony Wayne Local SD	Lucas	12,435,027	34,698	26,733,857	39,203,582	5,305,363
Arcadia Local SD	Hancock	3,636,550	149,536	2,565,206	6,351,292	740,015
Archbold-Area Local SD	Fulton	9,023,308	0	7,162,604	16,185,912	1,455,054
Arlington Local SD	Hancock	2,190,005	369,285	1,997,929	4,557,219	752,711
Ashland City SD	Ashland	9,452,167	0	15,876,886	25,329,053	4,818,971
Ashtabula Area City SD	Ashtabula	9,191,819	14,680,950	17,983,841	41,856,610	11,667,304
Athens City SD	Athens	15,944,081	0	18,590,899	34,534,980	5,257,505
Aurora City SD	Portage	835,497	1,178,024	29,251,633	31,265,154	4,460,538
Austintown Local SD	Mahoning	42,731,389	71,058	39,017,279	81,819,726	(23,589,821)
Avon Lake City SD	Lorain	23,123,182	113,990	37,814,829	61,052,001	7,776,207
Avon Local SD	Lorain	14,933,757	0	30,067,918	45,001,675	8,935,352
Ayersville Local SD	Defiance	3,924,494	1,056	3,024,253	6,949,803	1,044,404
Barberton City SD	Summit	46,865,022	0	20,970,205	67,835,227	10,380,260
Barnesville Exempted Village SD	Belmont	3,899,004	9,036	4,164,085	8,072,125	1,578,425
Batavia Local SD	Clermont	2,506,082	78,607	9,580,159	12,164,848	3,159,924
Bay Village City SD	Cuyahoga	10,828,070	0	24,832,838	35,660,908	4,372,145
Beachwood City SD	Cuyahoga	53,775,737	0	30,268,838	84,044,575	5,822,870
Beaver Local SD	Columbiana	782,635	0	7,174,550	7,957,185	2,206,078
Beavercreek City SD	Greene	101,356,235	0	54,526,362	155,882,597	11,305,316
Bedford City SD	Cuyahoga	21,682,191	0	33,920,250	55,602,441	8,306,847
Bellaire Local SD	Belmont	2,571,142	6,396	4,008,466	6,586,004	5,391,455
Bellbrook-Sugarcreek Local SD	Greene	3,541,541	0	18,937,232	22,478,773	3,039,665
Bellevue City SD	Huron	38,287,485	0	15,162,569	53,450,054	4,356,278
Belpre City SD	Washington	1,714,151	191,793	4,358,801	6,264,745	1,499,349
Benton Carroll Salem Local SD	Ottawa	4,879,741	663,368	9,189,275	14,732,384	2,743,058
Berea City SD	Cuyahoga	30,563,402	193,440	52,235,593	82,992,435	14,601,702
Berkshire Local SD	Geauga	3,128,063	39,468	5,105,641	8,273,172	1,927,482
Berlin-Milan Local SD	Erie	6,556,500	0	7,599,185	14,155,685	2,349,703
Bethel Local SD	Miami	1,539,604	0	3,760,402	5,300,006	900,947
Bethel-Tate Local SD	Clermont	4,185,718	377,048	4,277,855	8,840,621	1,914,390
Bexley City SD	Franklin	25,082,985	0	19,776,987	44,859,972	4,099,789
Big Walnut Local SD	Delaware	11,516,740	370,742	23,335,943	35,223,425	4,807,365
Black River Local SD	Medina	88,629	0	5,963,943	6,052,572	6,226,339
Blanchester Local SD	Clinton	2,740,808	586,213	4,609,691	7,936,712	1,887,734
Bloom-Carroll Local SD	Fairfield	10,068,855	16,636,855	9,316,159	36,021,869	2,844,272
Bloomfield-Mespo Local SD	Trumbull	750,333	15,949	1,822,967	2,589,249	431,959
Bloom-Vernon Local SD	Scioto	1,892,207	88,726	2,203,846	4,184,779	1,128,004
Boardman Local SD	Mahoning	10,008,101	233,898	34,840,631	45,082,630	7,597,352
Botkins Local SD	Shelby	2,678,131	144,345	1,442,876	4,265,352	483,132
Bowling Green City SD	Wood	13,623,497	0	19,344,939	32,968,436	3,925,377
Brecksville-Broadview Heights City SD	Cuyahoga	18,818,844	0	33,215,119	52,033,963	8,875,239
Bridgeport Exempted Village SD	Belmont	1,635,015	32,629	2,648,039	4,315,683	1,129,278
Bristol Local SD	Trumbull	2,975,131	94,421	3,271,270	6,340,822	748,057
Brookfield Local SD	Trumbull	7,634,535	0	6,858,586	14,493,121	4,746,245
Brooklyn City SD	Cuyahoga	3,878,427	41,921	14,834,363	18,754,711	2,392,376
Brookville Local SD	Montgomery	10,428,531	804,336	10,952,362	22,185,229	4,320,804
Brown Local SD	Carroll	3,327,285	29,889	3,115,787	6,472,961	778,419
Brunswick City SD	Medina	27,841,574	0	44,039,203	71,880,777	11,370,529
Buckeye Central Local SD	Crawford	5,450,087	0	3,137,762	8,587,849	886,632
Buckeye Local SD	Ashtabula	6,013,051	181,630	7,718,625	13,913,306	2,346,899
Buckeye Local SD	Jefferson	2,383,678	121,920	7,876,089	10,381,687	2,599,352
Buckeye Local SD	Medina	3,557,478	0	11,225,894	14,783,372	2,919,957
Buckeye Valley Local SD	Delaware	11,394,958	0	14,140,280	25,535,238	2,986,987
Bucyrus City SD	Crawford	9,600,504	5,605	5,915,133	15,521,242	2,641,119
Caldwell Exempted Village SD	Noble	1,554,228	28,461	3,030,788	4,613,477	1,182,064
Cambridge City SD	Guernsey	5,705,877	23,525	9,073,466	14,802,868	2,963,545
Campbell City SD	Mahoning	2,047,713	85,084	3,925,185	6,057,982	2,309,946
Canal Winchester Local SD	Franklin	8,230,152	0	24,688,381	32,918,533	5,165,311
Canfield Local SD	Mahoning	7,899,088	1,130,724	18,323,794	27,353,606	2,307,062
Canton City SD	Stark	2,073,603	0	10,974,492	13,048,095	3,962,958
Canton Local SD	Stark	31,842,000	12,827,000	41,407,000	86,076,000	17,691,000
Cardinal Local SD	Geauga	2,460,524	715,179	8,176,469	11,352,172	2,061,668

Liabilities (Continued)		Fund Balances					
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$8,085,961	\$13,584,863	\$84,838	\$7,742,053	\$1,481,581	\$232,770	(\$104,987)	\$9,436,255
1,992,425	3,359,084	0	2,030,121	156,171	101,552	3,473,126	5,760,970
139,036,365	261,120,206	463,342	53,679,413	1,647,468	2,222,963	6,960,318	64,973,504
8,531,438	12,927,494	120,199	4,615,893	65,767	331,984	2,857,287	7,991,130
3,149,759	5,027,352	0	1,516,402	0	127,890	330,988	1,975,280
15,300,109	20,911,486	0	2,979,856	0	403,979	3,222,747	6,606,582
3,029,204	4,180,889	14,842	3,076,237	305,659	132,081	1,693,130	5,221,949
24,901,954	30,207,317	113,644	1,534,960	2,370,171	720,003	4,257,487	8,996,265
2,163,936	2,903,951	14,746	442,245	0	45,714	2,944,636	3,447,341
6,679,728	8,134,782	21,277	3,942,348	0	90,327	3,997,178	8,051,130
1,512,013	2,264,724	61,676	589,187	44,202	67,045	1,530,385	2,292,495
11,897,335	16,716,306	10,248	653,959	0	182,554	7,765,986	8,612,747
10,062,825	21,730,129	377,185	19,759,786	193,024	160,555	(364,069)	20,126,481
15,695,211	20,952,716	5,842	6,333,868	0	262,310	6,980,244	13,582,264
21,734,518	26,195,056	57,031	3,769,951	0	3,603,005	(2,359,889)	5,070,098
68,561,861	44,972,040	69,928	35,761,823	479,417	457,516	79,002	36,847,686
33,907,195	41,683,402	47,434	6,850,257	113,990	1,762,398	10,594,520	19,368,599
27,200,413	36,135,765	0	5,202,110	0	580,521	3,083,279	8,865,910
2,452,020	3,496,424	34,509	369,251	0	155,921	2,893,698	3,453,379
18,561,149	28,941,409	125,488	35,093,287	14,012	569,578	3,091,453	38,893,818
3,515,003	5,093,428	40,057	885,908	0	0	2,052,732	2,978,697
6,937,456	10,097,380	0	2,085,386	10,844	61,386	(90,148)	2,067,468
20,782,619	25,154,764	44,552	3,964,961	0	841,256	5,655,375	10,506,144
23,281,617	29,104,487	83,725	30,305,581	6,564,197	1,170,307	16,816,278	54,940,088
6,838,557	9,044,635	48,716	71,165	0	210,869	(1,418,200)	(1,087,450)
48,949,605	60,254,921	122,547	69,746,216	3,595,889	419,622	21,743,402	95,627,676
26,899,277	35,206,124	427,829	2,683,911	540,219	212,853	16,531,505	20,396,317
3,124,927	8,516,382	120,641	2,548,464	0	0	(4,599,483)	(1,930,378)
17,343,369	20,383,034	0	1,723,427	331,839	94,534	(54,061)	2,095,739
11,781,332	16,137,610	214,904	32,768,923	197,482	184,096	3,947,039	37,312,444
4,135,657	5,635,006	36,094	266,046	5,078	100,485	222,036	629,739
8,206,293	10,949,351	34,037	2,092,743	1,034,764	650,346	(28,857)	3,783,033
44,159,244	58,760,946	202,295	9,168,095	0	196,107	14,664,992	24,231,489
4,010,108	5,937,590	10,240	299,718	0	888,474	1,137,150	2,335,582
5,923,768	8,273,471	61,577	2,254,442	56,921	354,175	3,155,099	5,882,214
3,114,250	4,015,197	23,141	1,012,771	0	111,849	137,048	1,284,809
3,175,160	5,089,550	0	2,677,757	0	165,877	907,437	3,751,071
14,127,791	18,227,580	26,790	3,835,970	0	549,817	22,219,815	26,632,392
18,068,704	22,876,069	12,933	7,310,147	0	364,639	4,659,637	12,347,356
633,228	6,859,567	36,207	851,511	69,124	110,826	(1,874,663)	(806,995)
4,120,116	6,007,850	9,082	1,385,304	110,812	326,213	97,451	1,928,862
7,212,944	10,057,216	16,851	24,351,179	0	193,924	1,402,699	25,964,653
1,746,271	2,178,230	5,715	206,292	0	363	198,649	411,019
1,751,492	2,879,496	37,030	696,231	0	126,964	445,058	1,305,283
33,651,992	41,249,344	69,156	1,144,467	719,610	1,078,851	821,202	3,833,286
1,148,076	1,631,208	48,394	784,798	63,661	1,032,710	704,581	2,634,144
14,422,896	18,348,273	239,435	5,354,053	999,694	3,090,707	4,936,274	14,620,163
26,848,352	35,723,591	52,692	7,566,871	165,213	325,080	8,200,516	16,310,372
2,114,996	3,244,274	68,536	810,996	0	86,713	105,164	1,071,409
3,167,788	3,915,845	15,897	738,598	12,750	42,878	1,614,854	2,424,977
4,657,182	9,403,427	1,200	6,636,597	0	27,196	(1,575,299)	5,089,694
12,116,781	14,509,157	41,010	347,446	0	0	3,857,098	4,245,554
6,361,405	10,682,209	60,827	8,584,569	0	126,070	2,731,554	11,503,020
2,086,488	2,864,907	14,530	744,936	125,320	42,871	2,680,397	3,608,054
39,190,307	50,560,836	647,141	12,089,909	1,956,264	730,320	5,896,307	21,319,941
1,958,972	2,845,604	21,998	2,832,191	10,000	170,341	2,707,715	5,742,245
4,343,955	6,690,854	171,537	643,846	800,952	72,509	5,533,608	7,222,452
7,071,968	9,671,320	62,030	930,285	0	0	(281,948)	710,367
10,049,026	12,968,983	100,910	2,439,894	101,711	317,001	(1,145,127)	1,814,389
10,494,219	13,481,206	54,737	7,036,340	439,743	475,877	4,047,335	12,054,032
3,694,888	6,336,007	62,867	3,051,366	0	293,894	5,777,108	9,185,235
2,610,739	3,792,803	6,455	320,486	0	505,969	(12,236)	820,674
6,693,886	9,657,431	175,224	3,815,103	84,083	880,701	190,326	5,145,437
3,380,201	5,690,147	11,382	1,020,822	21,441	302,393	(988,203)	367,835
16,674,008	21,839,319	0	3,792,077	557,346	455,384	6,274,407	11,079,214
18,212,294	20,519,356	138,635	4,255,903	44,339	90,839	2,304,534	6,834,250
8,877,539	12,840,497	19,625	1,053,000	0	335,674	(1,200,701)	207,598
36,106,000	53,797,000	234,000	31,583,000	0	3,237,000	(2,775,000)	32,279,000
7,362,339	9,424,007	62,224	2,905,490	0	129,096	(1,168,645)	1,928,165

(Continued)

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Assets				Liabilities
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Carlisle Local SD	Warren	\$1,437,855	\$0	\$5,435,583	\$6,873,438	\$2,245,174
Carrollton Exempted Village SD	Carroll	6,136,588	0	6,966,562	13,103,150	2,561,741
Cedar Cliff Local SD	Greene	21,550,035	0	8,377,939	29,927,974	1,687,320
Centerburg Local SD	Knox	4,327,173	488,074	4,007,007	8,822,254	1,105,167
Centerville City SD	Montgomery	37,114,363	141,886	63,109,372	100,365,621	10,634,812
Chagrin Falls Exempted Village SD	Cuyahoga	11,494,571	0	21,146,168	32,640,739	3,053,955
Champion Local SD	Trumbull	1,951,390	0	6,625,282	8,576,672	2,549,201
Chesapeake Union Exempted Village SD	Lawrence	2,811,762	704,663	2,421,510	5,937,935	1,822,481
Chillicothe City SD	Ross	6,263,638	492	14,213,998	20,478,128	3,408,321
Chippewa Local SD	Wayne	6,568,620	0	4,589,143	11,157,763	1,525,043
Cincinnati City SD/Cincinnati Public SD	Hamilton	421,005,021	12,604,372	397,368,714	830,978,107	83,588,959
Circleville City SD	Pickaway	6,352,635	22,253	96,186,566	102,561,454	2,998,570
Clark-Shawnee Local SD	Clark	4,300,178	15,770	12,715,614	17,031,562	2,616,218
Clay Local SD	Scioto	9,553,163	319,249	1,695,744	11,568,156	4,376,341
Claymont City SD	Tuscarawas	4,232,605	173,425	5,284,277	9,690,307	2,754,442
Clear Fork Valley Local SD	Richland	7,745,723	0	5,077,764	12,823,487	1,506,941
Clearview Local SD	Lorain	6,288,176	396,438	4,245,509	6,470,123	2,286,689
Clermont Northeastern Local SD	Clermont	1,686,143	0	8,932,973	10,619,116	1,706,222
Cleveland Heights-University Heights City SD	Cuyahoga	36,784,979	6,322,852	82,423,880	125,531,711	5,571,890
Cleveland Municipal SD	Cuyahoga	268,276,876	0	466,110,413	734,387,289	80,321,031
Clinton-Massie Local SD	Clinton	6,079,650	0	5,781,633	11,861,283	1,820,224
Cloverleaf Local SD	Medina	15,194,194	0	14,800,929	29,995,123	6,084,098
Clyde-Green Springs Exempted Village SD	Sandusky	13,554,460	0	8,630,832	22,185,292	2,784,094
Colonel Crawford Local SD	Crawford	2,760,764	42,629	3,710,380	6,513,773	1,213,599
Columbia Local SD	Lorain	7,672,696	0	6,533,670	14,206,366	7,631,823
Columbiana Exempted Village SD	Columbiana	5,473,758	0	5,676,421	11,150,179	1,521,053
Columbus City SD	Franklin	507,223,822	595,605	522,221,538	1,030,040,965	131,112,206
Conneaut Area City SD	Ashtabula	8,254,452	799,810	5,563,166	14,617,428	2,473,950
Conotton Valley Union Local SD	Harrison	862,800	163,128	2,416,099	3,442,027	572,277
Copley-Fairlawn City SD	Summit	10,590,077	0	29,831,640	40,421,717	4,168,387
Cory-Rawson Local SD	Hancock	10,076,199	5,370	6,078,114	16,159,683	985,508
Coshocton City SD	Coshocton	15,040,681	836,502	18,095,160	33,972,343	2,433,227
Coventry Local SD	Summit	1,016,956	3,344	11,464,451	12,484,751	5,936,699
Covington Exempted Village SD	Miami	1,592,979	0	2,601,441	4,194,420	910,414
Crestview Local SD	Columbiana	4,859,687	10,469	3,275,602	8,145,758	1,767,267
Crestview Local SD	Richland	7,833,196	1,198	2,964,739	10,799,133	1,154,358
Crestwood Local SD	Portage	7,805,003	424,647	7,912,431	16,142,081	3,388,142
Crooksville Exempted Village SD	Perry	1,269,406	204,360	3,007,564	4,481,330	1,435,955
Cuyahoga Falls City SD	Summit	5,948,393	0	29,509,526	35,457,919	5,220,203
Cuyahoga Heights Local SD	Cuyahoga	3,189,589	56,259	9,062,958	12,308,806	2,256,097
Dalton Local SD	Wayne	526,842	231,966	3,314,927	4,073,735	982,103
Dawson-Bryant Local SD	Lawrence	7,440,275	0	1,933,744	9,374,019	2,222,162
Dayton City SD	Montgomery	112,803,300	1,529,470	136,658,641	250,991,411	27,278,498
Deer Park City SD	Hamilton	6,528,052	50,000	9,546,660	16,124,712	1,986,478
Delaware City SD	Delaware	9,495,638	0	29,611,050	39,106,688	7,015,110
Delphos City SD	Allen	933,038	11,268	4,645,244	5,589,550	1,177,325
Dover City SD	Tuscarawas	9,889,733	129,036	12,784,522	22,803,291	3,689,268
Dublin City SD	Franklin	69,577,450	0	240,578,110	310,155,560	20,022,181
East Cleveland City SD	Cuyahoga	41,464,011	0	22,799,401	64,263,412	8,582,669
East Clinton Local SD	Clinton	4,192,387	0	3,613,746	7,806,133	1,532,587
East Guernsey Local SD	Guernsey	4,278,348	0	3,733,282	8,011,630	1,298,220
East Holmes Local SD	Holmes	7,065,945	0	9,195,073	16,261,018	2,377,687
East Liverpool City SD	Columbiana	12,124,750	170,118	11,199,696	23,494,564	3,707,360
East Muskingum Local SD	Muskingum	6,946,419	3,503	8,826,029	15,775,951	2,335,665
East Palestine City SD	Columbiana	1,578,043	321,239	3,714,395	5,613,677	1,301,606
Eastern Local SD	Brown	6,586,406	266,394	5,174,426	12,027,226	1,664,313
Eastern Local SD	Meigs	1,699,528	52,866	1,882,092	3,634,486	1,133,991
Eastwood Local SD	Wood	8,532,440	0	6,273,116	14,805,556	1,764,211
Eaton Community SD	Preble	24,433,283	1,256,104	26,511,000	52,200,387	1,977,507
Edgewood City SD	Butler	32,462,885	0	18,249,033	50,711,918	6,853,287
Edison Local SD	Jefferson	1,663,885	15,362	8,486,219	10,165,466	2,253,800
Elgin Local SD	Marion	23,123,696	212,044	20,916,662	44,252,402	1,487,114
Elyria City SD	Lorain	21,666,850	687,692	42,034,083	64,388,625	16,571,750
Euclid City SD	Cuyahoga	52,379,977	1,276,135	67,765,032	121,421,144	10,971,654
Fairbanks Local SD	Union	2,681,887	0	6,504,447	9,186,334	1,191,059
Fairborn City SD	Greene	6,476,092	1,109,875	20,951,622	28,537,589	5,965,002
Fairfield City SD	Butler	17,441,026	203,843	51,244,249	68,889,118	12,447,342
Fairfield Local SD	Highland	2,961,157	0	1,576,394	4,537,551	859,296
Fairfield Union Local SD	Fairfield	20,256,006	0	7,666,398	27,922,404	3,163,377

Liabilities (Continued)	Fund Balances						
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$4,328,405	\$6,573,579	\$0	\$189,971	\$0	\$30,681	\$79,207	\$299,859
4,952,201	7,513,942	64,848	76,524	0	241,355	5,206,481	5,589,208
7,735,542	9,422,862	18,176	18,402,334	0	34,499	2,050,103	20,505,112
2,374,493	3,479,660	32,470	2,182,983	0	488,050	2,639,091	5,342,594
58,222,291	68,857,103	23,832	15,358,789	0	363,830	15,762,067	31,508,518
18,263,668	21,317,623	0	4,773,178	0	53,895	6,496,043	11,323,116
6,503,939	9,053,140	52,112	239,358	0	177,331	(945,269)	(476,468)
2,131,822	3,954,303	0	2,801,614	11,000	0	(828,982)	1,983,632
10,711,618	14,119,939	450,000	2,977,093	363,146	125,459	2,442,491	6,358,189
3,635,431	5,160,474	45,709	535,524	0	253,183	5,162,873	5,997,289
334,167,956	417,756,915	1,276,452	265,207,563	0	11,987,019	134,750,158	413,221,192
33,619,190	36,617,760	48,909	50,308,336	403,193	394,268	14,788,988	65,943,694
10,191,298	12,807,516	58,173	848,215	11,000	1,337,679	1,968,979	4,224,046
1,483,426	5,859,767	15,942	5,384,585	0	173,737	134,125	5,708,389
4,425,135	7,179,577	42,365	1,279,141	18,837	381,700	788,687	2,510,730
3,706,146	5,213,087	301,772	972,457	4,400	18,430	6,313,341	7,610,400
3,961,794	6,248,483	0	1,076,251	0	169,007	(1,023,618)	221,640
6,105,345	7,811,567	19,252	1,402,880	168,422	979,365	237,630	2,807,549
60,363,223	65,935,113	377,185	8,654,807	0	2,045,821	48,518,785	59,596,598
467,148,804	547,469,835	4,553,082	95,339,759	33,933,454	4,740,443	48,350,716	186,917,454
5,190,983	7,011,207	14,206	2,700,031	0	111,972	2,023,867	4,850,076
12,210,705	18,294,803	0	12,522,607	167,451	0	(989,738)	11,700,320
6,165,230	8,949,324	52,972	11,906,769	0	66,219	1,210,008	13,235,968
1,841,862	3,055,461	18,231	1,049,932	799,430	37,626	1,553,093	3,458,312
5,952,706	13,584,529	4,351	165,238	11,000	104,371	336,877	621,837
4,899,989	6,421,042	11,081	3,008,526	0	53,921	1,655,609	4,729,137
394,159,071	525,271,277	1,233,399	261,497,181	976,222	9,880,731	231,182,155	504,769,688
3,583,253	6,057,203	67,862	5,599,348	0	2,502,952	390,063	8,560,225
1,970,489	2,542,766	30,170	289,653	0	6,218	573,220	899,261
25,700,795	29,869,182	121,098	2,545,805	0	1,278,600	6,607,032	10,552,535
5,367,397	6,352,905	3,319	9,747,573	0	37,932	17,954	9,806,778
17,622,099	20,055,326	17,219	14,253,497	0	250,883	(604,582)	13,917,017
9,408,281	15,344,980	0	920,394	0	0	(3,780,623)	(2,860,229)
1,651,990	2,562,404	27,631	185,108	74,896	40,298	1,304,083	1,632,016
2,589,459	4,356,726	57,546	3,022,441	112,115	20,869	576,061	3,789,032
2,105,111	3,259,469	123,568	1,533,812	2,000	66,546	5,813,738	7,539,664
6,978,874	10,367,016	99,128	4,113,323	0	472,388	1,090,226	5,775,065
2,334,323	3,770,278	170,122	861,758	0	96,185	(417,013)	711,052
25,869,083	31,089,286	91,390	755,369	502,618	494,712	2,524,544	4,368,633
7,586,084	9,842,181	62,957	1,374,670	55,144	352,668	621,186	2,466,625
2,705,260	3,687,363	3,125	347,589	0	40,376	(4,718)	386,372
1,468,258	3,690,420	35,576	2,147,990	146,742	865,493	2,487,798	5,683,599
122,109,478	149,387,976	1,302,349	94,212,021	0	87,383	6,001,682	101,603,435
6,115,748	8,102,226	18,303	788,932	0	191,686	7,023,565	8,022,486
24,294,968	31,310,078	246,567	4,857,178	878,024	286,116	1,528,725	7,796,610
3,992,525	5,169,850	62,630	842,957	0	125,393	(611,280)	419,700
10,906,474	14,595,742	0	1,494,706	0	360,616	6,352,227	8,207,549
189,940,760	209,962,941	208,473	32,524,816	1,168,430	2,430,552	63,860,348	100,192,619
17,531,141	26,113,810	14,817	5,047,398	0	1,625,983	31,461,404	38,149,602
3,266,680	4,799,267	315,705	1,605,347	30,140	117,153	938,521	3,006,866
2,595,073	3,893,293	203,642	1,840,809	0	0	2,073,886	4,118,337
8,461,613	10,839,300	127,048	1,601,585	0	251,236	3,441,849	5,421,718
6,780,437	10,487,797	0	9,374,019	500,000	170,895	2,961,853	13,006,767
7,861,416	10,197,081	175,731	2,135,667	254,182	419,897	2,593,393	5,578,870
3,499,240	4,800,846	0	1,221,346	0	0	(408,515)	812,831
4,441,793	6,106,106	0	5,026,155	0	65,812	829,153	5,921,120
1,276,515	2,410,506	22,412	654,326	278,764	118,650	149,828	1,223,980
4,399,561	6,163,772	158,662	1,348,116	0	1,015,274	6,119,732	8,641,784
24,027,071	26,004,578	158,341	15,039,426	0	1,952,610	9,045,432	26,195,809
17,253,888	24,107,175	24,868	25,345,839	1,271,213	103,026	(140,203)	26,604,743
7,640,217	9,894,017	117,752	105,259	76,825	213,546	(241,933)	271,449
18,941,757	20,428,871	78,637	20,621,146	76,925	154,963	2,891,860	23,823,531
33,669,381	50,241,131	5,391	11,299,931	0	1,651,309	1,190,863	14,147,494
59,539,700	70,511,354	207,933	46,655,335	251,227	1,711,906	2,083,389	50,909,790
5,039,863	6,230,922	22,725	1,067,409	0	68,593	1,796,685	2,955,412
17,237,830	23,202,832	223,676	3,816,513	0	208,250	1,086,318	5,334,757
49,104,132	61,551,474	0	4,990,715	0	629,719	1,717,210	7,337,644
1,450,845	2,310,141	25,013	998,187	0	54,591	1,149,619	2,227,410
5,259,273	8,422,650	99,623	10,410,140	4,449,627	186,418	4,353,946	19,499,754

(Continued)

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities	
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Fairland Local SD	Lawrence	\$6,688,904	\$320,775	\$4,185,657	\$11,195,336	\$2,104,571
Fairless Local SD	Stark	5,150,977	120,642	6,316,804	11,588,423	2,056,360
Fairview Park City SD	Cuyahoga	15,339,096	0	18,984,421	34,323,517	2,384,336
Fayetteville-Perry Local SD	Brown	3,548,078	0	2,790,041	6,338,119	890,251
Federal Hocking Local SD	Athens	3,947,297	923	3,963,211	7,911,431	1,686,928
Felicity-Franklin Local SD	Clermont	2,455,383	356,754	2,091,730	4,903,867	984,169
Field Local SD	Portage	1,656,238	538,018	10,734,119	12,928,375	2,036,794
Findlay City SD	Hancock	82,983,484	64,060	35,685,376	118,732,920	7,147,392
Finneytown Local SD	Hamilton	3,411,851	0	11,957,365	15,369,216	3,077,105
Firelands Local SD	Lorain	3,187,833	0	8,186,864	11,374,697	2,553,536
Forest Hills Local SD	Hamilton	18,977,118	250,638	47,923,133	67,150,889	10,028,964
Fort Loramie Local SD	Shelby	4,141,216	0	3,235,154	7,376,370	1,014,515
Franklin City SD	Warren	8,093,537	0	17,518,247	25,611,784	3,738,149
Franklin Local SD	Muskingum	8,732,454	1,143	7,986,227	16,719,824	3,704,773
Fremont City SD	Sandusky	38,386,952	0	16,357,755	54,744,707	3,862,401
Frontier Local SD	Washington	3,055,398	139,293	1,987,179	5,181,870	935,154
Gahanna-Jefferson City SD	Franklin	16,829,653	1,021,342	88,680,097	106,531,092	12,400,780
Galion City SD	Crawford	4,726,549	22,977	6,890,413	11,639,939	2,638,199
Gallipolis City SD	Gallia	9,669,259	650,262	10,006,624	20,326,145	2,854,515
Garaway Local SD	Tuscarawas	4,157,957	0	5,929,998	10,087,955	1,725,860
Garfield Heights City SD	Cuyahoga	14,706,882	0	25,713,744	40,420,626	7,269,412
Geneva Area City SD	Ashtabula	21,003,769	358,077	9,696,463	31,058,309	6,559,039
Gibsonburg Exempted Village SD	Sandusky	4,211,987	52,124	2,935,532	7,199,643	1,280,905
Girard City SD	Trumbull	12,208,656	0	7,512,688	19,721,344	1,477,179
Goshen Local SD	Clermont	5,632,798	2,132	8,276,852	13,911,782	3,281,575
Grand Valley Local SD	Ashtabula	9,753,308	0	5,382,678	15,135,986	1,482,790
Grandview Heights City SD	Franklin	9,369,698	68,902	11,290,451	20,729,051	2,313,940
Granville Exempted Village SD	Licking	6,490,849	0	20,597,749	27,088,598	4,546,892
Green Local SD	Scioto	912,989	251,637	1,609,339	2,773,965	626,887
Green Local SD	Summit	4,970,568	0	24,618,102	29,588,670	10,243,175
Greeneview Local SD	Greene	17,705,255	76,238	4,619,964	22,401,457	1,347,810
Greenfield Exempted Village SD	Highland	9,618,172	0	9,011,584	18,629,756	5,541,312
Greenon Local SD	Clark	5,037,543	32,397	6,958,269	12,028,209	1,950,561
Greenville City SD	Darke	12,092,312	8,607	12,977,003	25,077,922	3,885,156
Groveport Madison Local SD	Franklin	5,966,278	2,383,889	25,179,318	33,529,485	8,275,086
Hamilton Local SD	Franklin	10,855,992	647,977	8,236,105	19,740,074	3,499,137
Hardin Northern Local SD	Hardin	2,978,722	174,589	1,853,574	5,006,885	465,964
Hardin-Houston Local SD	Shelby	7,686,264	64,358	2,609,131	10,359,753	1,882,610
Heath City SD	Licking	4,435,058	1,053,151	9,755,243	15,243,452	1,893,438
Highland Local SD	Medina	11,186,694	83,514	19,455,573	30,725,781	3,541,726
Highland Local SD	Morrow	15,784,208	1,148,108	6,565,239	23,497,555	6,325,092
Hilliard City SD	Franklin	40,050,132	0	122,387,178	162,437,310	22,838,964
Hillsboro City SD	Highland	9,671,916	75,952	7,899,930	17,647,798	2,442,812
Hillsdale Local SD	Ashland	2,148,291	0	4,142,050	6,290,341	1,457,078
Holgate Local SD	Henry	3,283,688	33,532	1,679,599	4,996,819	673,838
Howland Local SD	Trumbull	2,377,536	0	20,136,300	22,513,836	4,197,989
Hubbard Exempted Village SD	Trumbull	23,188,712	742,490	9,932,956	33,864,158	3,415,764
Huber Heights City SD	Montgomery	115,661,587	2,041,211	34,406,971	152,109,769	15,135,799
Hudson City SD	Summit	17,912,955	0	46,256,665	64,169,620	8,446,676
Huntington Local SD	Ross	4,992,823	793,908	1,626,452	7,413,183	1,750,532
Huron City SD	Erie	8,615,824	26,629	11,296,678	19,939,131	2,095,572
Independence Local SD	Cuyahoga	4,406,749	0	18,179,964	22,586,713	2,105,688
Indian Creek Local SD	Jefferson	16,208,612	0	10,361,320	26,569,932	4,373,093
Indian Hill Exempted Village SD	Hamilton	31,697,696	0	32,359,936	64,057,632	3,611,521
Indian Valley Local SD	Tuscarawas	5,467,012	0	6,055,777	11,522,789	2,372,194
Ironton City SD	Lawrence	3,119,972	1,620,840	7,387,472	12,128,284	2,292,542
Jackson Local SD	Stark	22,170,751	0	49,545,669	71,716,420	6,986,490
Jackson-Milton Local SD	Mahoning	4,109,774	0	6,144,254	10,254,028	1,282,170
James A Garfield Local SD	Portage	3,539,354	50,662	5,538,516	9,128,532	1,877,299
Jefferson Area Local SD	Ashtabula	6,442,618	1,661,406	8,285,964	16,389,988	3,109,076
Jefferson Local SD	Madison	6,747,879	3,882	6,424,989	13,176,750	1,425,765
Jefferson Township Local SD	Montgomery	2,156,971	5,450	3,841,480	6,003,901	723,755
Johnstown-Monroe Local SD	Licking	9,370,373	87,453	7,929,445	17,387,271	1,309,782
Jonathan Alder Local SD	Madison	12,292,273	44,888	9,766,453	22,103,614	3,422,081
Joseph Badger Local SD	Trumbull	3,024,849	222,404	4,215,416	7,462,669	938,247
Kelleys Island Local SD	Erie	988,762	0	899,036	1,887,798	80,973
Kenston Local SD	Geauga	16,246,588	0	29,106,148	45,352,736	5,281,333
Kent City SD	Portage	21,034,100	0	24,683,840	45,717,940	5,511,690
Kenton City SD	Hardin	2,727,073	15,038	5,727,748	8,469,859	2,323,579

Liabilities (Continued)		Fund Balances					
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$3,554,585	\$5,659,156	\$0	\$2,256,757	\$49,341	\$143,514	\$3,086,568	\$5,536,180
5,227,477	7,283,837	49,384	1,699,987	0	256,381	2,298,834	4,304,586
15,969,534	18,353,870	0	2,652,841	477,635	326,450	12,512,721	15,969,647
1,983,458	2,873,709	13,995	2,654,385	0	149,963	646,067	3,464,410
3,369,237	5,056,165	45,036	1,080,990	42,350	165,679	1,521,211	2,855,266
1,715,831	2,700,000	40,585	1,451,293	0	786,135	(74,146)	2,203,867
9,527,412	11,564,206	0	1,717,355	11,000	0	(364,186)	1,364,169
32,967,194	40,114,586	795,006	70,597,302	200,000	1,964,729	5,061,297	78,618,334
7,491,903	10,569,008	0	1,587,017	0	0	3,213,191	4,800,208
7,303,157	9,856,693	33,239	64,221	971,955	108,521	340,068	1,518,004
31,258,580	41,287,544	1,033,992	5,106,176	1,602,093	445,650	17,675,434	25,863,345
2,439,050	3,453,565	55,013	1,354,240	0	58,278	2,455,274	3,922,805
16,071,988	19,810,137	18,906	1,596,686	837,918	2,566,523	781,614	5,801,647
6,851,203	10,555,976	104,607	2,058,551	413,167	843,660	2,743,863	6,163,848
11,479,268	15,341,669	46,206	32,481,968	0	2,874,588	4,000,276	39,403,038
1,831,444	2,766,598	9,503	1,445,638	0	78,190	881,941	2,415,272
67,636,447	80,037,227	80,294	7,953,277	0	17,321,066	1,139,228	26,493,865
4,330,136	6,968,335	45,392	3,135,140	0	143,779	1,347,293	4,671,604
8,833,971	11,688,486	195,222	9,082,616	225,102	178,190	(1,043,471)	8,637,659
5,331,123	7,056,983	4,406	743,244	0	64,662	2,218,660	3,030,972
21,648,205	28,917,617	0	10,439,894	0	544,787	518,328	11,503,009
5,538,501	12,097,540	99,246	17,228,301	0	65,130	1,568,092	18,960,769
2,395,027	3,675,932	25,198	1,698,406	0	67,064	1,733,043	3,523,711
7,389,727	8,866,906	29,179	5,097,796	0	174,723	5,552,740	10,854,438
5,480,458	8,762,033	8,020	2,561,853	11,000	128,051	2,440,825	5,149,749
3,367,175	4,849,965	86,231	8,910,743	37,074	121,499	1,130,474	10,286,021
8,785,266	11,099,206	80,982	1,947,128	750,000	1,022,311	5,829,424	9,629,845
17,142,663	21,689,555	1,383,838	2,505,049	0	205,554	1,304,602	5,399,043
1,420,134	2,047,021	0	328,046	137,960	7,838	253,100	726,944
21,299,599	31,542,774	0	1,493,436	0	0	(3,447,540)	(1,954,104)
3,456,736	4,804,546	5,809	11,565,136	0	157,939	5,868,027	17,596,911
3,333,617	8,874,929	0	2,766,968	259,378	697,684	6,030,797	9,754,827
6,318,514	8,269,075	5,968	1,609,229	11,000	55,651	2,077,286	3,759,134
9,930,371	13,815,527	97,026	3,243,119	407,469	2,540,058	4,974,723	11,262,395
17,610,757	25,885,843	0	5,068,809	0	101,809	2,473,024	7,643,642
5,508,216	9,007,353	8,965	4,975,550	0	49,768	5,698,438	10,732,721
1,315,604	1,781,568	52,577	1,115,286	0	51,576	2,005,878	3,225,317
2,055,217	3,937,827	6,074	5,429,505	0	280,605	705,742	6,421,926
8,814,200	10,707,638	213,228	2,905,198	0	240,210	1,177,178	4,535,814
17,518,500	21,060,226	68,224	5,147,580	11,000	3,822,326	616,425	9,665,555
4,784,994	11,110,086	104,739	11,062,683	0	53,633	1,166,414	12,387,469
75,258,562	98,097,526	71,297	26,675,323	2,419,864	1,036,373	34,136,927	64,339,784
6,634,314	9,077,126	20,968	4,682,810	464,505	145,054	3,257,335	8,570,672
2,715,224	4,172,302	153,982	338,348	229,600	46,609	1,349,500	2,118,039
1,309,846	1,983,684	15,762	1,141,522	0	23,915	1,831,936	3,013,135
19,661,815	23,859,804	151,992	654,294	224,432	1,177,899	(3,554,585)	(1,345,968)
9,510,625	12,926,389	41,735	18,741,311	131,258	106,270	1,917,195	20,937,769
31,839,775	46,975,574	414,765	94,249,810	11,000	4,104,021	6,354,599	105,134,195
41,297,179	49,743,855	57,559	7,131,615	0	1,220,404	6,016,187	14,425,765
1,160,093	2,910,625	68,592	1,564,838	0	32,990	2,836,138	4,502,558
9,290,484	11,386,056	29,449	893,360	0	437,491	7,192,775	8,553,075
16,119,340	18,225,028	0	2,814,074	0	38,237	1,509,374	4,361,685
9,212,720	13,585,813	91,248	15,295,645	25,000	291,164	(2,718,938)	12,984,119
20,617,951	24,229,472	16,136	4,234,092	1,188,530	45,001	34,344,401	39,828,160
5,437,235	7,809,429	13,017	1,877,206	0	48,321	1,774,816	3,713,360
6,761,319	9,053,861	26,383	2,683,843	99,969	777,560	(513,332)	3,074,423
43,744,948	50,731,438	258,976	6,864,272	0	586,768	13,274,966	20,984,982
6,005,743	7,287,913	19,094	1,139,053	374,892	46,789	1,386,287	2,966,115
4,852,375	6,729,674	59,513	346,426	50,687	207,481	1,734,751	2,398,858
4,763,537	7,872,613	62,724	5,160,409	2,161,029	254,998	878,215	8,517,375
3,625,924	5,051,689	63,965	1,921,185	2,436	151,381	5,986,094	8,125,061
3,374,524	4,098,279	89,936	177,485	12,605	86,227	1,539,369	1,905,622
6,580,942	7,890,724	55,992	238,917	0	345,274	8,856,364	9,496,547
7,137,281	10,559,362	23,008	10,064,049	11,000	166,215	1,279,980	11,544,252
4,026,828	4,965,075	0	1,076,113	0	22,463	1,399,018	2,497,594
746,318	827,291	0	9,869	100,147	9,253	941,238	1,060,507
25,103,331	30,384,664	81,761	5,332,388	0	3,679,132	5,874,791	14,968,072
22,492,355	28,004,045	142,699	1,242,636	0	5,223,501	11,105,059	17,713,895
4,351,312	6,674,891	66,419	370,814	0	110,847	1,246,888	1,794,968

(Continued)

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities	
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Kettering City SD	Montgomery	\$18,580,004	\$12,801	\$62,728,589	\$81,321,394	\$12,058,851
Keystone Local SD	Lorain	18,663,685	0	7,133,317	25,797,002	1,752,005
Kings Local SD	Warren	13,176,132	0	30,411,697	43,587,829	4,389,186
LaBrae Local SD	Trumbull	7,583,909	46,436	5,170,976	12,801,321	1,678,271
Lake Local SD	Stark	7,879,886	95,898	15,869,721	23,845,505	4,674,035
Lakeview Local SD	Trumbull	1,779,237	298,392	9,464,240	11,541,869	1,764,725
Lakewood City SD	Cuyahoga	24,756,806	0	53,223,947	77,980,753	12,035,362
Lakewood Local SD	Licking	6,612,435	0	15,430,659	22,043,094	2,241,657
Lakota Local SD	Butler	41,124,629	1,976,054	102,489,369	145,590,052	23,343,960
Lancaster City SD	Fairfield	36,751,856	0	28,663,178	65,415,034	8,459,658
Ledgemont Local SD	Geauga	456,297	519,033	2,284,826	3,260,156	3,107,146
Liberty Benton Local SD	Hancock	6,106,975	44,256	5,720,498	11,871,729	1,350,993
Liberty Center Local SD	Henry	5,457,391	0	5,703,286	11,160,677	1,304,514
Liberty Local SD	Trumbull	2,393,389	5,177	11,704,239	14,102,805	14,471,118
Liberty Union-Thurston Local SD	Fairfield	17,430,667	0	5,983,195	23,413,862	2,851,922
Licking Heights Local SD	Licking	9,721,775	0	26,577,152	36,298,927	3,806,553
Licking Valley Local SD	Licking	8,159,629	8,694	6,090,390	14,258,382	1,992,208
Lincolnview Local SD	Van Wert	11,918,632	0	3,317,978	15,236,610	887,466
Lisbon Exempted Village SD	Columbiana	5,241,499	0	2,359,107	7,600,606	898,975
Little Miami Local SD	Warren	7,353,587	53,000	25,629,744	33,036,331	9,126,298
Logan Elm Local SD	Pickaway	8,574,976	0	8,304,377	16,879,353	2,754,607
Logan-Hocking Local SD	Hocking	17,280,138	748,936	15,304,440	33,333,514	5,093,662
London City SD	Madison	11,364,979	0	10,176,338	21,541,317	5,072,845
Lorain City SD	Lorain	71,889,486	0	75,920,492	147,809,978	22,299,587
Lordstown Local SD	Trumbull	883,680	50,873	4,939,192	5,873,745	1,735,526
Loudonville-Perryville Exempted Village SD	Ashland	3,610,882	0	5,457,086	9,067,968	1,727,463
Louisville City SD	Stark	29,500,533	172,004	11,353,356	41,025,893	6,969,057
Loveland City SD	Hamilton	13,525,727	23,692	29,328,797	42,878,216	11,871,788
Lowellville Local SD	Mahoning	4,331,809	157,777	1,994,987	6,484,573	1,314,635
Lucas Local SD	Richland	3,418,937	386,921	2,637,116	6,442,974	576,304
Lynchburg-Clay Local SD	Highland	9,070,563	30,409	2,634,079	11,735,051	1,406,989
Mad River Local SD	Montgomery	15,884,190	0	11,950,370	27,834,560	5,581,019
Madeira City SD	Hamilton	8,004,712	340,527	14,268,143	22,613,382	3,123,278
Madison Local SD	Butler	3,511,178	0	6,856,830	10,368,008	1,415,690
Madison Local SD	Richland	36,246,184	0	20,207,754	56,453,938	4,118,390
Madison Plains Local SD	Madison	10,135,045	283,251	6,675,409	17,093,705	1,716,845
Manchester Local SD	Adams	7,430,656	20,005	7,574,086	15,024,747	1,086,112
Mansfield City SD	Richland	19,614,422	4,982	25,093,322	44,712,726	6,960,525
Maple Heights City SD	Cuyahoga	67,973,187	338,718	23,727,921	92,039,826	7,957,031
Mapleton Local SD	Ashland	2,969,458	0	3,260,630	6,230,088	983,156
Maplewood Local SD	Trumbull	3,381,251	553,461	2,961,817	6,896,529	1,090,702
Margaretta Local SD	Erie	844,979	0	6,402,902	7,247,881	1,893,855
Mariemont City SD	Hamilton	41,348,516	140,000	16,728,868	58,217,384	2,412,847
Marion City SD	Marion	16,315,740	1,443,411	15,242,264	33,001,415	6,070,078
Marlington Local SD	Stark	10,929,725	293,485	9,935,464	21,158,674	3,557,596
Martins Ferry City SD	Belmont	765,413	39,237	3,869,558	4,674,208	2,408,680
Marysville Exempted Village SD	Union	10,277,135	0	29,591,680	39,868,815	9,006,326
Mason City SD	Warren	73,973,169	85,593	76,805,672	150,864,434	26,845,488
Massillon City SD	Stark	9,915,268	0	20,072,278	29,987,546	4,966,350
Mathews Local SD	Trumbull	1,611,698	8,740	4,969,995	6,590,433	1,239,405
Maumee City SD	Lucas	4,615,871	0	20,681,769	25,297,640	4,572,809
Mayfield City SD	Cuyahoga	62,449,109	0	51,335,768	113,784,877	11,843,645
Maysville Local SD	Muskingum	5,864,294	0	4,974,725	10,839,019	3,260,891
McDonald Local SD	Trumbull	931,182	0	2,112,090	3,043,272	1,696,285
Mechanicsburg Exempted Village SD	Champaign	2,296,672	0	3,476,433	5,773,105	1,536,687
Medina City SD	Medina	25,532,094	0	52,361,983	77,894,077	9,684,563
Meigs Local SD	Meigs	1,801,042	65,154	6,003,897	7,870,093	2,439,326
Mentor Exempted Village SD	Lake	61,507,382	0	67,894,750	129,402,132	15,199,690
Miami East Local SD	Miami	6,575,458	384,878	6,694,198	13,654,534	3,555,774
Miami Trace Local SD	Fayette	11,169,122	735,757	16,965,211	28,870,090	3,513,366
Miamisburg City SD	Montgomery	45,444,136	0	38,492,736	83,936,872	12,075,214
Middletown City SD	Butler	10,126,539	186,444	37,180,033	47,493,016	11,381,640
Midview Local SD	Lorain	10,685,759	7,084,714	13,206,666	30,977,139	5,056,813
Milford Exempted Village SD	Clermont	17,948,082	10,051	41,694,652	59,652,785	6,870,444
Minerva Local SD	Stark	2,197,021	121,620	7,548,167	9,866,808	2,201,478
Minford Local SD	Scioto	2,201,894	281,145	2,526,725	5,009,764	1,340,748
Minster Local SD	Auglaize	1,172,179	10,076	4,450,076	5,632,331	1,100,389
Mogadore Local SD	Summit	3,845,912	156,268	3,640,257	7,642,437	1,015,913
Monroe Local SD	Butler	255,457	292,237	17,845,413	18,393,107	6,611,879

Liabilities (Continued)		Fund Balances					
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$57,616,546	\$69,675,397	\$320,065	\$5,489,607	\$0	\$655,959	\$5,180,366	\$11,645,997
6,361,497	8,113,502	25,270	13,224,957	25,000	855,653	3,552,620	17,683,500
27,211,489	31,600,675	0	4,794,189	11,000	543,070	6,638,895	11,987,154
4,934,745	6,613,016	63,641	3,992,138	0	239,104	1,893,422	6,188,305
13,617,842	18,291,877	0	1,683,946	0	409,036	3,460,646	5,553,628
9,292,237	11,056,962	107,984	704,205	0	204,156	(531,438)	484,907
43,723,972	55,759,334	0	7,953,961	706,958	753,162	12,807,338	22,221,419
14,125,748	16,367,405	267,261	1,126,945	244,158	198,049	3,839,276	5,675,689
99,222,700	122,566,660	63,434	12,214,013	0	1,340,988	9,404,957	23,023,392
22,306,832	30,766,490	275,010	904,870	1,218,016	10,027,786	22,222,862	34,648,544
1,889,212	4,996,358	29,842	757,256	10,741	287,864	(2,821,905)	(1,736,202)
4,901,683	6,252,676	15,263	686,078	191,985	447,573	4,278,154	5,619,053
4,489,190	5,793,704	764,917	0	0	0	4,602,056	5,366,973
1,647,145	16,118,263	20,201	2,646,204	0	53,265	(4,735,128)	(2,015,458)
4,518,823	7,370,745	0	11,523,504	0	107,696	4,411,917	16,043,117
15,816,109	19,622,662	0	14,758,695	0	1,971,117	(53,547)	16,676,265
4,879,976	6,872,184	274,670	1,362,222	0	266,314	5,482,992	7,386,198
2,989,796	3,877,262	20,797	1,713,518	0	35,229	9,589,804	11,359,348
2,180,731	3,079,706	21,015	1,253,965	47,615	83,751	3,114,554	4,520,900
23,285,594	32,411,892	18,000	6,229,992	0	477,807	(6,101,360)	624,439
5,519,076	8,273,683	131,990	193,528	2,403,532	41,090	5,835,530	8,605,670
11,866,338	16,960,000	180,327	10,523,618	0	326,047	5,343,522	16,373,514
7,088,091	12,160,936	15,417	6,891,572	79,944	2,556,759	(163,311)	9,380,381
69,622,067	91,921,654	0	57,786,626	0	0	(1,898,302)	55,888,324
3,884,599	5,620,125	34,307	314,277	6,160	125,073	(226,197)	253,620
3,482,218	5,209,681	73,191	143,946	34,504	49,233	3,557,413	3,858,287
9,710,829	16,679,886	69,898	22,318,423	0	1,957,686	0	24,346,007
19,690,531	31,562,319	31,524	4,668,789	0	77,364	6,538,220	11,315,897
1,263,811	2,578,446	724,736	1,088,562	783,458	118,329	1,191,042	3,906,127
1,956,821	2,533,125	12,923	656,400	36,027	254,258	2,950,241	3,909,849
2,329,761	3,736,750	545	1,627,285	11,000	209,334	6,150,137	7,998,301
10,530,616	16,111,635	16,138	4,253,411	0	460,256	6,993,120	11,722,925
9,044,295	12,167,573	0	2,444,861	476,805	0	7,524,143	10,445,809
6,268,799	7,684,489	15,305	1,179,016	0	209,270	1,279,928	2,683,519
18,179,070	22,297,460	13,375	29,008,805	0	191,977	4,942,321	34,156,478
3,954,460	5,671,305	0	1,067,107	970	164,054	10,190,269	11,422,400
7,172,678	8,258,790	71,457	2,568,857	235,614	1,094,610	2,795,419	6,765,957
20,905,112	27,865,637	259,139	16,365,536	0	937,095	(714,681)	16,847,089
19,660,463	27,617,494	12,344	65,812,402	0	724,316	(2,126,730)	64,422,332
2,340,140	3,323,296	91,930	1,298,869	25,604	21,676	1,468,713	2,906,792
2,854,509	3,945,211	13,914	1,151,152	1,300	61,829	1,723,123	2,951,318
5,178,952	7,072,807	56,825	224,442	39,115	79,408	(224,716)	175,074
9,634,277	12,047,124	6,233	32,092,863	3,533,754	0	10,537,410	46,170,260
11,589,774	17,659,852	158,800	3,681,163	0	512,343	10,989,257	15,341,563
8,164,353	11,721,949	187,947	1,912,226	822,476	770,292	5,743,784	9,436,725
2,909,666	5,318,346	25,097	1,367,610	0	0	(2,036,845)	(644,138)
26,112,227	35,118,553	143,320	5,848,411	0	318,593	(1,560,062)	4,750,262
70,859,248	97,704,736	98,674	20,685,463	10,811	915,078	31,449,672	53,159,698
14,664,859	19,631,209	0	7,777,952	0	1,117,577	1,460,808	10,356,337
4,837,096	6,076,501	80,328	76,722	109,831	71,530	175,521	513,932
19,273,391	23,846,200	33,754	1,878,038	14,383	348,871	(823,606)	1,451,440
43,333,733	55,177,378	186,817	32,721,012	1,012,936	3,868,949	20,817,785	58,607,499
4,271,444	7,532,335	11,848	1,557,649	365,722	1,547,774	(176,309)	3,306,684
2,066,698	3,762,983	2,359	233,116	4,201	4,905	(964,292)	(719,711)
2,589,522	4,126,209	42,243	744,790	20,854	922,101	(83,092)	1,646,896
47,486,900	57,171,463	145,562	10,143,667	766,980	2,311,673	7,354,732	20,722,614
5,145,558	7,584,884	67,299	1,216,217	0	200,009	(1,198,316)	285,209
58,675,559	73,875,249	151,750	1,958,438	184,790	6,443,876	46,788,029	55,526,883
4,757,290	8,313,064	56,475	5,232,097	1,746	76,048	(24,896)	5,341,470
7,714,143	11,227,509	8,634	11,366,945	435,341	612,540	5,219,121	17,642,581
33,163,844	45,239,058	29,884	39,269,890	11,000	176,756	(789,716)	38,697,814
34,199,461	45,581,101	41,988	4,817,690	51,081	739,638	(3,738,482)	1,911,915
11,975,715	17,032,528	170,335	10,719,032	44,472	408,046	2,602,726	13,944,611
36,647,427	43,517,871	120,185	4,759,972	0	486,063	10,768,694	16,134,914
6,188,512	8,389,990	255,044	1,323,105	494,801	400	(596,532)	1,476,818
2,217,178	3,557,926	0	1,735,531	52,155	295,290	(631,138)	1,451,838
3,456,882	4,557,271	37,500	848,622	0	14,481	174,457	1,075,060
3,154,005	4,169,918	0	793,690	0	201,671	2,477,158	3,472,519
13,429,341	20,041,220	1,909,967	2,398,389	24,651	482,407	(6,463,527)	(1,648,113)

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Assets				Liabilities
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Monroeville Local SD	Huron	\$1,135,958	\$122,118	\$2,700,143	\$3,958,219	\$987,991
Morgan Local SD	Morgan	12,431,426	253,075	6,427,311	19,111,812	2,486,713
Mount Gilead Exempted Village SD	Morrow	5,511,739	30,182	6,189,252	11,731,173	1,444,779
Mount Vernon City SD	Knox	5,947,322	879,471	14,687,582	21,514,375	4,971,186
Mt. Healthy City SD	Hamilton	4,719,908	1,204,458	17,845,005	23,769,371	6,287,384
Napoleon Area City SD	Henry	12,175,630	51,337	12,117,696	24,344,663	3,175,626
Nelsonville-York City SD	Athens	5,714,141	165,990	3,102,015	8,982,146	2,245,788
New Albany-Plain Local SD	Franklin	26,592,063	0	47,697,116	74,289,179	7,006,976
New Boston Local SD	Scioto	12,820,013	0	10,567,849	23,387,862	1,781,423
New Bremen Local SD	Auglaize	7,207,862	24,206	3,816,915	11,048,983	1,130,272
New Lebanon Local SD	Montgomery	6,146,628	113,154	3,800,239	10,060,021	1,656,586
New London Local SD	Huron	3,527,446	0	3,213,120	6,740,566	1,305,537
New Miami Local SD	Butler	3,866,913	0	1,682,620	5,549,533	827,639
New Philadelphia City SD	Tuscarawas	11,085,448	0	13,207,866	24,293,314	3,837,847
New Richmond Exempted Village SD	Clermont	19,679,077	102,255	14,998,178	34,779,510	2,988,583
Newark City SD	Licking	49,169,539		48,953,348	98,122,887	12,632,669
Newbury Local SD	Geauga	1,216,483	31,149	5,880,021	7,127,653	884,958
Newcomerstown Exempted Village SD	Tuscarawas	1,451,057	93,679	3,834,242	5,378,978	1,745,818
Newton Falls Exempted Village SD	Trumbull	2,914,042	357,625	4,406,742	7,678,409	1,460,225
Niles City SD	Trumbull	31,570,601	135,352	37,108,840	68,814,793	3,885,495
Noble Local SD	Noble	2,105,321	67,963	3,791,496	5,964,780	1,438,552
Nordonia Hills City SD	Summit	8,757,671	269,950	31,093,790	40,121,411	5,902,149
North Baltimore Local SD	Wood	18,455,391	0	5,682,054	24,137,445	1,594,962
North Canton City SD	Stark	6,426,501	522,056	24,690,538	31,639,095	5,917,769
North College Hill City SD	Hamilton	4,283,172	48,428	5,553,294	9,884,894	2,490,678
North Fork Local SD	Licking	3,151,612	321,995	6,057,160	9,530,767	2,134,057
North Olmsted City SD	Cuyahoga	17,356,453	223,073	42,219,545	59,799,071	9,967,784
North Ridgeville City SD	Lorain	2,793,322	0	25,131,853	27,925,175	6,094,786
North Royalton City SD	Cuyahoga	18,835,380	0	38,183,342	57,018,722	7,076,437
North Union Local SD	Union	14,776,616	0	5,745,042	20,521,658	1,752,172
Northeastern Local SD	Clark	8,037,578	0	12,101,492	20,139,070	4,003,242
Northmont City SD	Montgomery	12,181,266	0	25,766,094	37,947,360	7,593,307
Northmor Local SD	Morrow	9,446,158	75,567	5,830,364	15,352,089	2,124,585
Northridge Local SD	Licking	6,206,525	0	7,728,334	13,934,859	1,347,878
Northridge Local SD	Montgomery	7,028,377	1,919,326	8,685,855	17,633,558	2,131,228
Northwest Local SD	Hamilton	23,220,399	0	53,079,494	76,299,893	12,306,549
Northwest Local SD	Scioto	2,678,224	87,229	2,621,464	5,386,917	2,401,732
Northwest Local SD	Stark	19,370,088	0	20,585,217	39,955,305	5,440,315
Northwestern Local SD	Clark	6,732,163	30,051,582	7,544,225	44,327,970	2,013,005
Northwood Local SD	Wood	3,922,436	1,291	6,576,064	10,499,791	1,077,868
Norton City SD	Summit	7,610,702	15,427	9,348,026	16,974,155	2,414,952
Norwalk City SD	Huron	10,959,029	2,285,419	9,706,238	22,950,686	3,481,650
Norwood City SD	Hamilton	3,793,166	40,592	15,603,675	19,437,433	3,867,315
Oak Hills Local SD	Hamilton	25,721,232	380,716	39,220,457	65,322,405	9,264,164
Oakwood City SD	Montgomery	3,086,283	0	16,792,139	19,878,422	3,744,942
Oberlin City SD	Lorain	473,786	0	5,766,316	6,240,102	1,773,149
Olentangy Local SD	Delaware	86,989,427	0	157,712,029	244,701,456	23,252,733
Olmsted Falls City SD	Cuyahoga	11,521,111	0	28,045,559	39,566,670	6,823,875
Ontario Local SD	Richland	7,822,877	0	10,523,512	18,346,389	2,229,245
Orange City SD	Cuyahoga	40,306,341	0	41,040,232	81,346,573	7,143,382
Oregon City SD	Lucas	14,638,227	0	29,200,429	43,838,656	7,074,897
Osnaburg Local SD	Stark	6,244,259	1,153	4,337,595	10,583,007	1,372,468
Otsego Local SD	Wood	11,431,439	78,908	20,937,262	32,447,609	2,258,050
Ottawa Hills Local SD	Lucas	4,498,930	218,413	11,101,136	15,818,479	1,210,963
Paint Valley Local SD	Ross	4,234,313	167,492	1,944,778	6,346,583	1,187,675
Parma City SD	Cuyahoga	15,912,422	11,751	101,863,449	117,787,622	17,106,647
Patrick Henry Local SD	Henry	2,522,139	23,745	5,596,994	8,142,878	1,344,394
Perkins Local SD	Erie	7,357,404	0	15,305,900	22,663,304	3,390,133
Perry Local SD	Lake	36,161,462	58,165	27,638,866	63,858,493	2,780,383
Perry Local SD	Stark	30,521,423	0	20,804,852	51,326,275	8,229,150
Perrysburg Exempted Village SD	Wood	4,707,182	321,917	29,564,133	34,593,232	6,504,363
Pickerington Local SD	Fairfield	50,369,347	22,684	71,503,001	121,895,032	15,154,126
Piqua City SD	Miami	13,106,722	834,905	17,050,010	30,991,637	4,122,669
Plain Local SD	Stark	16,000,776	21,387	32,556,267	48,578,430	7,839,178
Pleasant Local SD	Marion	3,908,624	223,753	5,034,799	9,167,176	1,375,321
Plymouth-Shiloh Local SD	Richland	4,095,982	25,818	2,557,072	6,678,872	1,113,370
Poland Local SD	Mahoning	4,900,170	77,235	12,472,815	17,450,220	3,728,472
Portsmouth City SD	Scioto	7,555,812	129,059	7,447,085	15,131,956	2,524,100
Princeton City SD	Hamilton	136,403,054	212,907	56,313,218	192,929,179	12,139,683

Liabilities (Continued)	Fund Balances						
	Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance
\$1,991,970	\$2,979,961	\$6,961	\$363,795	\$0	\$23,074	\$584,428	\$978,258
5,607,608	8,094,321	56,942	5,919,052	0	966,367	4,075,130	11,017,491
4,896,343	6,341,122	0	2,648,422	0	58,012	2,683,617	5,390,051
8,500,357	13,471,543	22,115	4,786,618	140,891	310,594	2,782,614	8,042,832
11,109,136	17,396,520	18,404	4,699,233	0	606,106	1,049,108	6,372,851
10,832,639	14,008,265	169,314	2,288,879	0	534,131	7,344,074	10,336,398
2,549,841	4,795,629	2,355	2,797,744	721	72,466	1,313,231	4,186,517
30,051,800	37,058,776	21,461	9,838,003	0	664,139	26,706,800	37,230,403
10,164,273	11,945,696	48,271	9,976,651	0	19,914	1,397,330	11,442,166
2,768,393	3,898,665	16,752	1,432,902	0	13,879	5,686,785	7,150,318
2,935,679	4,592,265	22,148	1,214,640	97,035	173,868	3,960,065	5,467,756
2,433,303	3,738,840	23,923	1,210,360	0	113,196	1,654,247	3,001,726
1,348,012	2,175,651	10,693	530,760	0	2,873,877	(41,448)	3,373,882
11,515,241	15,353,088	61,053	1,866,482	0	221,976	6,790,715	8,940,226
11,740,809	14,729,392	0	179,968	11,505	1,796,930	18,061,715	20,050,118
43,193,180	55,825,849	82,897	31,769,445	953,261	1,997,793	7,493,642	42,297,038
5,252,297	6,137,255	30,004	87,820	0	0	872,574	990,398
3,092,718	4,838,536	16,595	1,017,690	69,186	170,038	(733,067)	540,442
4,302,898	5,763,123	13,006	1,905,303	24,230	332,158	(359,411)	1,915,286
36,520,331	40,405,826	4,207	30,500,499	2,084,911	23,675	(4,204,325)	28,408,967
3,138,727	4,577,279	132,564	54,125	0	76,525	1,124,287	1,387,501
26,099,781	32,001,930	130,208	3,412,453	0	1,344,008	3,232,812	8,119,481
4,728,241	6,323,203	9,009	15,625,756	0	93,738	2,085,739	17,814,242
21,119,394	27,037,163	127,610	2,951,605	238,452	693,649	590,616	4,601,932
3,374,355	5,865,033	13,863	4,866,342	22,270	4,956	(887,570)	4,019,861
5,281,327	7,415,384	5,249	2,831,506	11,000	38,634	(771,006)	2,115,383
34,474,755	44,442,539	46,105	2,679,354	1,923,073	1,432,293	9,275,707	15,356,532
21,390,838	27,485,624	0	772,193	0	382,694	(715,336)	439,551
32,306,225	39,382,662	110,350	7,494,051	1,200	256,044	9,774,415	17,636,060
4,655,481	6,407,653	673	3,911,175	0	748,970	9,453,187	14,114,005
7,637,488	11,640,730	86,718	1,996,502	0	259,273	6,155,847	8,498,340
23,621,726	31,215,033	0	1,927,488	0	0	4,804,839	6,732,327
3,990,982	6,115,567	68,212	9,518,070	43,112	34,938	(427,810)	9,236,522
6,780,656	8,128,534	32,326	1,002,521	2,885	339,837	4,428,756	5,806,325
7,842,121	9,973,349	13,847	2,786,064	0	394,999	4,465,299	7,660,209
30,965,718	43,272,267	79,000	7,492,992	71,046	737,234	24,647,354	33,027,626
2,330,900	4,732,632	0	1,272,863	90,880	0	(709,458)	654,285
18,697,531	24,137,846	84,809	16,723,364	496,899	170,496	(1,658,109)	15,817,459
6,246,259	8,259,264	42,119	32,776,922	0	194,988	3,054,677	36,068,706
5,039,316	6,117,184	2,648	962,349	350,000	177,267	2,890,343	4,382,607
7,963,244	10,378,196	58,417	3,193,471	11,000	3,447,747	(114,676)	6,595,959
7,596,098	11,077,748	0	5,329,026	0	230,015	6,313,897	11,872,938
9,175,372	13,042,687	32,313	150,531	0	3,661,954	2,549,948	6,394,746
27,182,281	36,446,445	0	3,835,321	4,598,621	99,794	20,342,224	28,875,960
14,887,605	18,632,547	26,140	384,011	177,651	1,199,080	(541,007)	1,245,875
3,784,560	5,557,709	5,873	387,091	0	79,278	210,151	682,393
130,579,128	153,831,861	520,587	61,759,800	0	16,244,978	12,344,230	90,869,595
24,240,543	31,064,418	266,590	4,616,882	211,158	1,094,243	2,313,379	8,502,252
7,987,296	10,216,541	249,263	2,622,299	63,200	76,819	5,118,267	8,129,848
35,508,827	42,652,209	233,099	10,923,564	61,668	152,492	27,323,541	38,694,364
25,703,872	32,778,769	176,832	5,720,957	731,414	745,665	3,685,019	11,059,887
3,798,836	5,171,304	25,501	3,623,741	0	127,006	1,635,455	5,411,703
18,930,281	21,188,331	39,280	9,389,093	217,994	155,157	1,457,754	11,259,278
10,541,140	11,752,103	97,736	755,958	0	119,088	3,093,594	4,066,376
1,449,947	2,637,622	3,000	1,329,142	0	106,481	2,270,338	3,708,961
84,913,179	102,019,826	333,354	4,123,660	0	1,915,819	9,394,963	15,767,796
4,672,671	6,017,065	6,434	1,421,066	0	279,304	419,009	2,125,813
13,217,619	16,607,752	187,763	931,558	0	562,158	4,374,073	6,055,552
26,615,463	29,395,846	0	1,090,750	502,909	13,237,062	19,631,926	34,462,647
17,278,551	25,507,701	192,100	4,069,818	0	1,005,235	20,551,421	25,818,574
20,070,791	26,575,154	42,417	4,793,947	658,196	364,208	2,159,310	8,018,078
62,896,521	78,050,647	147,035	41,894,511	889,492	827,957	85,390	43,844,385
12,942,929	17,065,598	60,395	7,906,631	0	690,265	5,268,748	13,926,039
28,219,440	36,058,618	144,648	4,253,120	0	1,971,516	6,150,528	12,519,812
2,710,548	4,085,869	0	793,187	11,000	1,387,490	2,889,630	5,081,307
1,756,719	2,870,089	68,791	1,173,278	378,895	83,894	2,103,925	3,808,783
12,325,636	16,054,108	20,329	1,916,661	247,765	172,584	(961,227)	1,396,112
6,922,160	9,446,260	91,574	4,156,850	913,137	96,410	427,725	5,685,696
36,070,493	48,210,176	375,185	126,136,729	11,000	1,762,134	16,433,955	144,719,003

(Continued)

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Assets				Liabilities
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Ravenna City SD	Portage	\$6,732,786	\$180,940	\$13,808,779	\$20,722,505	\$3,512,946
Reading Community City SD	Hamilton	2,789,621	0	8,155,430	10,945,051	1,403,115
Revere Local SD	Summit	18,543,784	11,761	28,904,218	47,459,763	4,368,997
Richmond Heights Local SD	Cuyahoga	134,245	188,355	12,272,011	12,594,611	1,876,300
Ridgedale Local SD	Marion	2,484,962	194,730	3,331,905	6,011,597	951,981
Ridgemont Local SD	Hardin	1,157,103	0	1,350,371	2,507,474	782,651
Ridgewood Local SD	Coshocton	4,604,630	42,320	3,358,331	8,005,281	1,321,588
River Valley Local SD	Marion	4,583,597	33,907	7,966,063	12,583,567	2,270,287
River View Local SD	Coshocton	7,744,288	220,543	10,212,890	18,177,721	3,107,655
Riverside Local SD	Lake	2,863,398	0	29,768,153	32,631,551	5,834,405
Riverside Local SD	Logan	992,448	17,111	2,425,359	3,434,918	1,025,191
Rock Hill Local SD	Lawrence	6,592,657	279,156	4,388,341	11,260,154	2,701,685
Rocky River City SD	Cuyahoga	44,231,422	0	30,439,843	74,671,265	6,293,453
Rolling Hills Local SD	Guernsey	2,740,309	336,468	7,983,454	11,060,231	2,394,542
Rootstown Local SD	Portage	1,437,949	143,208	5,587,300	7,168,457	1,402,071
Ross Local SD	Butler	14,805,581	392,800	14,585,106	29,783,487	3,912,322
Rossford Exempted Village SD	Wood	9,721,885	1,446,759	13,661,801	24,830,445	3,826,005
Russia Local SD	Shelby	4,691,596	3,342	1,660,675	6,355,613	1,189,915
Salem City SD	Columbiana	4,113,700	71,338	9,665,809	13,850,847	2,854,026
Sandusky City SD	Erie	5,581,335	0	21,496,200	27,077,535	6,854,100
Sandy Valley Local SD	Stark	3,895,697	0	4,917,085	8,812,782	2,239,514
Scioto Valley Local SD	Pike	8,861,506	60,854	3,142,499	12,064,859	2,114,418
Sebring Local SD	Mahoning	1,299,595	24,007	2,126,390	3,449,992	752,435
Seneca East Local SD	Seneca	2,521,914	0	3,246,360	5,768,274	972,696
Shadyside Local SD	Belmont	2,987,542	2,126	4,139,948	7,129,616	856,630
Shaker Heights City SD	Cuyahoga	29,643,213	353,070	75,371,066	105,367,349	13,610,683
Sheffield-Sheffield Lake City SD	Lorain	12,212,595	0	13,039,965	25,252,560	3,063,332
Shelby City SD	Richland	24,410,439	118,855	17,093,853	41,623,147	2,575,120
Solon City SD	Cuyahoga	24,207,262	0	57,699,158	81,906,420	9,316,449
South Central Local SD	Huron	3,336,508	5,001	2,167,499	5,509,008	908,075
South Euclid-Lyndhurst City SD	Cuyahoga	12,692,077	42,079	55,728,263	68,462,419	15,957,441
South Point Local SD	Lawrence	8,587,378	438,319	4,755,801	13,781,498	2,586,778
South Range Local SD	Mahoning	7,450,971	121,038	7,200,093	14,772,102	2,376,439
Southeast Local SD	Portage	10,519,632	31,016	12,544,164	23,094,812	2,399,877
Southeast Local SD	Wayne	2,206,290	0	7,953,941	10,160,231	2,148,783
Southeastern Local SD	Clark	6,677,692	199,052	2,844,195	9,720,939	1,068,222
Southeastern Local SD	Ross	8,334,490	0	2,328,173	10,662,663	1,356,398
Southern Local SD	Columbiana	1,876,640	0	2,211,613	4,088,253	1,077,161
Southern Local SD	Meigs	6,929,574	441	9,940,087	16,870,102	1,047,400
Southington Local SD	Trumbull	7,735,532	414,496	2,385,446	10,535,474	606,254
Southwest Local SD	Hamilton	5,831,274	65,015	14,590,668	20,486,957	5,513,726
South-Western City SD	Franklin	83,119,091	0	135,092,377	218,211,468	23,762,948
Springboro Community City SD	Warren	14,024,524	1,366,315	32,561,073	47,951,912	6,481,314
Springfield City SD	Clark	39,740,277	2,951,270	37,544,615	80,236,162	13,966,172
Springfield Local SD	Lucas	4,148,387	32,581	30,139,942	34,320,910	6,748,538
Springfield Local SD	Mahoning	2,629,744	0	4,275,595	6,905,339	1,318,784
Springfield Local SD	Summit	40,925,476	0	19,453,417	60,378,893	3,653,119
St. Bernard-Elmwood Place City SD	Hamilton	6,425,179	0	10,595,045	17,020,224	1,914,599
St. Clairsville-Richland City SD	Belmont	2,901,611	244,066	8,050,383	11,196,060	2,130,206
Steubenville City SD	Jefferson	11,405,704	2,265,151	6,976,990	20,647,845	2,251,002
Stow-Munroe Falls City SD	Summit	14,833,148	248,223	30,726,232	45,807,603	6,729,809
Streetsboro City SD	Portage	3,762,765	0	16,007,201	19,769,966	2,651,749
Strongsville City SD	Cuyahoga	5,795,804	541,172	55,662,268	61,999,244	11,424,821
Struthers City SD	Mahoning	9,882,036	22,629	6,278,189	16,182,854	2,888,127
Stryker Local SD	Williams	1,491,815	24,970	2,103,046	3,619,831	415,747
Swanton Local SD	Fulton	9,728,696	48,089	9,539,657	19,316,442	1,602,007
Switzerland of Ohio Local SD	Monroe	4,020,430	5,666	84,639,727	88,665,823	5,999,585
Sylvania City SD	Lucas	26,910,844	0	64,148,759	91,059,603	14,659,232
Symmes Valley Local SD	Lawrence	4,284,442	306,460	1,667,438	6,258,340	1,028,920
Talawanda City SD	Butler	41,879,234	202,876	21,226,844	63,308,954	5,962,340
Tallmadge City SD	Summit	6,626,347	72,479	18,696,190	25,395,016	3,387,539
Teays Valley Local SD	Pickaway	11,498,829	0	14,421,262	25,920,091	5,686,502
Tecumseh Local SD	Clark	6,297,572	0	13,849,377	20,146,949	3,384,235
Three Rivers Local SD	Hamilton	46,400,224	182,210	37,832,022	84,414,456	2,213,873
Tiffin City SD	Seneca	4,379,726	11,116	12,902,874	17,293,716	3,010,737
Tipp City Exempted Village SD	Miami	3,292,415	7,422	12,910,060	16,209,897	2,881,097
Toledo City SD	Lucas	146,946,942	0	157,397,457	304,344,399	48,954,850
Toronto City SD	Jefferson	12,278,669	0	12,232,301	24,510,970	1,092,329
Triad Local SD	Champaign	1,225,082	2,500	3,003,631	4,231,213	1,108,134

Liabilities (Continued)	Fund Balances						
	Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance
\$12,555,132	\$16,068,078	\$0	\$3,301,157	\$0	\$154,990	\$1,198,280	\$4,654,427
5,144,905	6,548,020	116,652	463,028	270,460	90,826	3,456,065	4,397,031
25,690,310	30,059,307	0	3,954,236	90,686	925,609	12,429,925	17,400,456
9,038,904	10,915,204	0	188,058	7,435	136,417	1,347,497	1,679,407
2,272,276	3,224,257	0	304,150	0	18,975	2,464,215	2,787,340
802,562	1,585,213	52,085	409,995	0	6,121	454,060	922,261
3,149,647	4,471,235	35,298	1,532,176	40,642	64,294	1,861,636	3,534,046
4,956,314	7,226,601	371,053	2,761,063	0	53,283	2,171,567	5,356,966
9,413,001	12,520,656	186,809	2,192,683	29,206	304,734	2,943,633	5,657,065
25,970,152	31,804,557	176,220	2,282,819	0	11,330	(1,643,375)	826,994
1,308,255	2,333,446	9,524	689,989	0	23,249	378,710	1,101,472
4,154,418	6,856,103	0	4,704,137	7,761	467,478	(775,325)	4,404,051
25,486,776	31,780,229	80,184	41,177,372	56,079	545,731	1,031,670	42,891,036
5,784,265	8,178,807	140,629	723,706	0	0	2,017,089	2,881,424
5,050,704	6,452,775	0	928,920	0	79,410	(292,648)	715,682
12,797,663	16,709,985	40,296	10,330,608	0	598,604	2,103,994	13,073,502
10,277,512	14,103,517	60,327	1,723,605	0	1,288,492	7,654,504	10,726,928
1,306,211	2,496,126	14,552	2,959,420	0	885,567	(52)	3,859,487
9,427,697	12,281,723	27,330	921,267	303,985	1,045,812	(729,270)	1,569,124
18,130,003	24,984,103	99,832	1,713,617	0	106,107	173,876	2,093,432
3,799,227	6,038,741	15,202	1,587,901	10,532	0	1,160,406	2,774,041
2,305,300	4,419,718	0	1,858,309	0	150,377	5,636,455	7,645,141
1,895,744	2,648,179	25,270	600,138	70,082	9,199	97,124	801,813
1,620,169	2,592,865	62,280	852,165	364,548	79,170	1,817,246	3,175,409
3,976,108	4,832,738	37,136	1,041,490	0	583,036	635,216	2,296,878
64,176,064	77,786,747	234,085	5,964,769	0	4,455,388	16,926,360	27,580,602
11,558,363	14,621,695	39,325	143,592	230,553	87,101	10,130,294	10,630,865
14,767,025	17,342,145	165,003	18,779,361	2,984	1,035,839	4,297,815	24,281,002
49,123,714	58,440,163	155,221	12,366,735	0	1,481,834	9,462,467	23,466,257
1,242,517	2,150,592	161,172	459,419	0	181,214	2,556,611	3,358,416
48,636,905	64,594,346	614,939	2,048,878	0	700,920	503,336	3,868,073
3,836,966	6,423,744	78,741	3,452,477	643,351	221,689	2,961,496	7,357,754
6,912,122	9,288,561	21,941	4,278,936	0	82,086	1,100,578	5,483,541
11,874,113	14,273,990	0	2,360,669	0	68,123	6,392,030	8,820,822
7,250,592	9,399,375	190,137	773,290	0	0	(202,571)	760,856
1,881,443	2,949,665	19,539	1,343,139	688	118,134	5,289,774	6,771,274
1,543,973	2,900,371	0	1,300,650	0	340,340	6,121,302	7,762,292
2,116,268	3,193,429	14,573	1,001,190	0	20,450	(141,389)	894,824
8,904,024	9,951,424	28,790	5,349,291	0	21,120	1,519,477	6,918,678
2,352,904	2,959,158	59	6,911,134	368	1,001,867	(337,112)	7,576,316
8,739,038	14,252,764	4,560	3,177,496	2,086,404	60,208	905,525	6,234,193
80,284,620	104,047,568	502,801	32,856,497	1,038,265	1,849,870	77,916,467	114,163,900
29,813,545	36,294,859	0	6,849,542	0	783,734	4,023,777	11,657,053
30,354,392	44,320,564	45,078	14,925,392	147,326	1,816,872	18,980,930	35,915,598
27,298,003	34,046,541	16,596	1,298,113	0	471,086	(1,511,426)	274,369
3,312,079	4,630,863	2,714	1,181,842	35,981	61,679	992,260	2,274,476
17,323,715	20,976,834	0	37,675,555	0	214,413	1,512,091	39,402,059
7,915,566	9,830,165	13,585	1,116,094	0	747,222	5,313,158	7,190,059
7,328,779	9,458,985	59,260	1,012,516	0	764,695	(99,396)	1,737,075
6,432,546	8,683,548	20,892	9,433,577	0	2,200,071	309,757	11,964,297
26,237,069	32,966,878	196,063	510,610	502,822	809,688	10,821,542	12,840,725
14,358,773	17,010,522	0	1,396,425	20,873	177,735	1,164,411	2,759,444
49,166,871	60,591,692	0	5,549,981	0	1,071,167	(5,213,596)	1,407,552
5,645,154	8,533,281	18,184	2,785,337	0	523,420	4,322,632	7,649,573
1,660,071	2,075,818	9,398	710,695	0	16,212	807,708	1,544,013
6,543,925	8,145,932	5,112	2,113,610	0	220,384	8,831,404	11,170,510
30,295,901	36,295,486	97,463	54,058,880	42,082	29,442	(1,857,530)	52,370,337
61,580,471	76,239,703	16,798	18,705,111	0	1,087,493	(4,989,502)	14,819,900
1,519,217	2,548,137	37,955	1,096,603	37,646	413,170	2,124,829	3,710,203
18,540,574	24,502,914	104,776	21,642,522	0	607,034	16,451,708	38,806,040
17,840,970	21,228,509	22,298	2,603,939	20,779	646,272	873,219	4,166,507
9,414,639	15,101,141	174,009	4,710,819	943,517	399,084	4,591,521	10,818,950
8,767,737	12,151,972	150,714	4,936,012	0	2,908,667	(416)	7,994,977
32,277,983	34,491,856	0	35,763,508	1,256,206	2,604,994	10,297,892	49,922,600
8,214,901	11,225,638	138,778	2,035,682	0	237,125	3,656,493	6,068,078
10,643,090	13,524,187	82,640	2,042,098	11,000	123,072	426,900	2,685,710
148,542,583	197,497,433	566,193	121,038,123	0	0	(14,757,350)	106,846,966
11,885,382	12,977,711	22,649	10,067,623	0	131,624	1,311,363	11,533,259
1,676,592	2,784,726	58,359	425,962	75,249	67,442	819,475	1,446,487

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Assets			Liabilities	
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Tri-County North Local SD	Preble	\$3,669,734	\$209,503	\$4,582,702	\$8,461,939	\$1,115,686
Trimble Local SD	Athens	1,850,655	0	1,503,814	3,354,469	1,196,965
Tri-Valley Local SD	Muskingum	9,033,136	0	14,304,230	23,337,366	3,708,144
Trotwood-Madison City SD	Montgomery	19,929,281	81,076	14,760,883	34,771,240	4,606,162
Troy City SD	Miami	13,919,601	0	20,596,296	34,515,897	5,003,395
Tuscarawas Valley Local SD	Tuscarawas	3,398,476	0	6,162,900	9,561,376	1,696,835
Tuslaw Local SD	Stark	8,155,332	33,735	6,195,849	14,384,916	1,595,397
Twinsburg City SD	Summit	37,304,722	0	28,464,538	65,769,260	6,205,000
Union-Scioto Local SD	Ross	12,373,012	570,914	4,437,545	17,381,471	2,070,578
United Local SD	Columbiana	5,223,057	35,553	3,989,865	9,248,475	1,686,687
Upper Arlington City SD	Franklin	53,682,181	0	59,634,439	113,316,620	11,209,122
Urbana City SD	Champaign	4,215,121	585,714	9,422,916	14,223,751	3,631,547
Valley View Local SD	Montgomery	3,224,853	0	8,041,320	11,266,173	2,989,912
Van Buren Local SD	Hancock	8,090,304	489,021	7,347,241	15,926,566	1,114,060
Vandalia-Butler City SD	Montgomery	40,594,593	0	23,020,894	63,615,487	12,427,806
Vermilion Local SD	Erie	16,735,813	0	17,197,611	33,933,424	3,038,985
Vinton County Local SD	Vinton	16,672,124	1,500,930	8,638,141	26,811,195	4,300,126
Wadsworth City SD	Medina	114,323,214	0	27,087,277	141,410,491	8,745,022
Warren City SD	Trumbull	42,722,383	0	22,143,400	64,865,783	11,903,547
Warren Local SD	Washington	5,845,825	499,522	7,188,019	13,533,366	0
Warrensville Heights City SD	Cuyahoga	12,932,721	96,650	23,356,020	36,385,391	5,384,081
Washington Court House City SD	Fayette	4,928,884	296,896	8,238,097	13,463,877	3,753,184
Washington Local SD	Lucas	37,298,097	0	45,112,473	82,410,570	14,267,403
Washington-Nile Local SD	Scioto	6,808,559	136,897	3,303,414	10,248,870	2,951,966
Waterloo Local SD	Portage	3,319,167	0	4,127,979	7,447,146	1,327,813
Wauseon Exempted Village SD	Fulton	13,218,732	0	7,321,990	20,540,722	2,529,944
Waverly City SD	Pike	3,340,110	57,076	5,705,971	9,103,157	1,979,704
Weathersfield Local SD	Trumbull	2,354,687	0	3,477,224	5,831,911	994,654
Wellington Exempted Village SD	Lorain	5,832,789	0	4,610,514	10,443,303	1,791,859
Wellston City SD	Jackson	12,875,980	74,339	4,771,908	17,722,227	2,300,702
Wellsville Local SD	Columbiana	3,364,206	55,942	2,355,964	5,776,112	1,174,746
West Branch Local SD	Mahoning	6,584,624	0	6,618,980	13,203,604	3,322,170
West Carrollton City SD	Montgomery	17,592,071	0	19,339,641	36,931,712	4,717,235
West Clermont Local SD	Clermont	10,387,267	0	47,473,096	57,860,363	9,619,679
West Geauga Local SD	Gauga	7,255,653	783,134	19,988,524	28,027,311	2,777,608
West Holmes Local SD	Holmes	13,115,620	0	11,303,040	24,418,660	3,804,119
West Liberty-Salem Local SD	Champaign	2,483,256	0	3,143,935	5,627,191	1,834,986
West Muskingum Local SD	Muskingum	5,692,899	0	8,296,504	13,989,403	1,759,460
Western Brown Local SD	Brown	4,892,239	1,321,337	5,442,633	11,656,209	3,126,081
Western Local SD	Pike	4,843,972	0	2,052,472	6,896,444	1,220,532
Western Reserve Local SD	Huron	2,336,018	22,459	3,464,364	5,822,841	1,339,970
Western Reserve Local SD	Mahoning	9,071,893	250,100	4,054,148	13,376,141	2,308,526
Westerville City SD	Franklin	51,020,098	33,202	95,220,655	146,273,955	22,358,233
Westfall Local SD	Pickaway	6,198,521	354,177	6,918,642	13,471,340	1,905,085
Westlake City SD	Cuyahoga	111,672,280	0	48,152,217	159,824,497	8,062,655
Wheelersburg Local SD	Scioto	4,931,667	101,650	4,410,691	9,444,008	1,898,042
Whitehall City SD	Franklin	70,976,480	158,536	23,851,230	94,986,246	7,087,541
Willard City SD	Huron	3,861,011	0	6,907,852	10,768,863	2,764,802
Williamsburg Local SD	Clermont	2,567,539	185,459	4,065,511	6,818,509	1,118,777
Willoughby-Eastlake City SD	Lake	39,076,994	0	61,710,440	100,787,434	15,325,125
Wilmington City SD	Clinton	6,823,749	57,982	19,622,372	26,504,103	2,848,810
Windham Exempted Village SD	Portage	2,643,082	9,046	2,085,774	4,737,902	1,307,932
Winton Woods City SD	Hamilton	5,371,052	0	26,429,982	31,801,034	5,140,159
Wolf Creek Local SD	Washington	8,814,334	118,801	5,336,439	14,269,574	713,167
Woodmore Local SD	Sandusky	2,165,303	430	5,320,992	7,486,725	1,077,172
Woodridge Local SD	Summit	8,269,808	75,025	17,090,904	25,435,737	3,038,695
Wooster City SD	Wayne	22,508,635	0	29,458,495	51,967,130	5,110,713
Worthington City SD	Franklin	67,824,485	0	80,983,897	148,808,382	19,991,157
Wynford Local SD	Crawford	1,739,541	10,675	4,261,779	6,011,995	1,161,457
Wyoming City SD	Hamilton	13,795,589	0	13,597,695	27,393,284	3,599,292
Yellow Springs Exempted Village SD	Greene	2,594,437	0	4,006,336	6,600,773	1,188,124
Youngstown City SD	Mahoning	33,701,945	139,539	39,879,753	73,721,237	27,707,798
Zane Trace Local SD	Ross	5,050,621	1,093,497	4,751,088	10,895,206	1,629,149
Zanesville City SD	Muskingum	12,803,126	3,960	26,799,051	39,606,137	6,204,693

Liabilities (Continued)	Fund Balances						
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$3,874,691	\$4,990,377	\$37,608	\$850,028	\$13,951	\$156,385	\$2,413,590	\$3,471,562
1,010,258	2,207,223	28,712	806,398	0	73,651	238,485	1,147,246
13,342,521	17,050,665	108,376	6,065,081	19,470	280,192	(186,418)	6,286,701
13,004,169	17,610,331	16,046	5,658,044	8,619	0	11,478,200	17,160,909
14,967,607	19,971,002	142,497	2,101,652	0	2,381,852	9,918,894	14,544,895
5,460,992	7,157,827	45,253	922,518	0	20,910	1,414,868	2,403,549
5,411,903	7,007,300	17,906	6,231,862	0	137,853	989,995	7,377,616
25,300,489	31,505,489	35,867	5,750,830	0	418,309	28,058,765	34,263,771
3,012,997	5,083,575	19,197	1,614,765	254,677	1,700,087	8,709,170	12,297,896
3,471,400	5,158,087	14,495	900,058	235,494	94,743	2,845,598	4,090,388
41,351,526	52,560,648	95,040	7,894,272	0	8,210,082	44,556,578	60,755,972
5,716,287	9,347,834	81,524	1,633,779	481,580	500,178	2,178,856	4,875,917
6,598,680	9,588,592	31,648	94,534	684,783	145,106	721,510	1,677,581
6,703,020	7,817,080	23,798	1,683,707	239,615	198,808	5,963,558	8,109,486
20,482,307	32,910,113	146,979	23,010,472	296,443	856,719	6,394,761	30,705,374
15,005,913	18,044,898	66,775	1,283,446	476,352	1,512,271	12,549,682	15,888,526
7,354,435	11,654,561	33,980	4,562,854	1,978	689,997	9,867,825	15,156,634
23,902,510	32,647,532	249,821	104,320,660	19,442	810,479	3,362,557	108,762,959
20,130,698	32,034,245	209,201	21,917,269	95,716	2,005,462	8,603,890	32,831,538
9,041,598	9,041,598	117,494	709,337	1,357,972	0	2,306,965	4,491,768
19,224,622	24,608,703	2,617	5,105,149	424,337	2,516,466	3,728,119	11,776,688
5,020,581	8,773,765	10,838	3,591,710	50,000	137,426	900,138	4,690,112
41,520,299	55,787,702	397,241	2,267,667	55,000	1,047,285	22,855,675	26,622,868
2,891,147	5,843,113	80,802	2,787,667	208,342	448,823	880,123	4,405,757
3,604,383	4,932,196	53,087	1,401,492	11,000	1,428,586	(379,215)	2,514,950
6,571,881	9,101,825	100,120	8,911,007	11,000	37,464	2,379,306	11,438,897
5,087,834	7,067,538	8,435	1,752,842	11,000	435,734	(172,392)	2,035,619
3,372,211	4,366,865	49,944	464,355	16,535	353,636	580,576	1,465,046
3,462,159	5,254,018	50,630	1,332,695	0	3,030,647	775,313	5,189,285
4,108,518	6,409,220	22,739	5,253,269	169,683	138,134	5,729,182	11,313,007
1,534,474	2,709,220	23,761	1,663,866	432,654	10,973	935,638	3,066,892
6,255,219	9,577,389	80,116	1,856,072	268,643	109,546	1,311,838	3,626,215
17,439,433	22,156,668	227,188	1,194,770	0	764,856	12,588,230	14,775,044
35,306,375	44,926,054	79,813	9,441,938	1,932,463	0	1,480,095	12,934,309
17,902,901	20,680,509	41,603	2,188,806	249,724	3,506,373	1,360,296	7,346,802
9,969,981	13,774,100	342,437	1,776,607	0	402,843	8,122,673	10,644,560
1,616,521	3,451,507	15,691	354,698	327,960	81,781	1,395,554	2,175,684
7,605,319	9,364,779	92,895	2,350,626	37,536	2,769,354	(625,787)	4,624,624
4,093,188	7,219,269	10,911	5,073,018	0	131,813	(778,802)	4,436,940
1,581,127	2,801,659	0	1,162,328	0	133,701	2,798,756	4,094,785
2,466,330	3,806,300	29,199	889,672	225,000	80,512	792,158	2,016,541
3,914,229	6,222,755	79,325	6,132,430	118,762	35,606	787,263	7,153,386
77,420,860	99,779,093	129,124	19,988,532	1,024,033	790,544	24,562,629	46,494,862
4,500,787	6,405,872	0	3,884,166	0	223,894	2,957,408	7,065,468
41,504,848	49,567,503	15,560	87,957,784	0	2,942,446	19,341,204	110,256,994
3,881,678	5,779,720	39,008	2,899,141	145,874	127,685	452,580	3,664,288
19,137,346	26,224,887	70,241	52,889,089	213,225	361,663	15,227,141	68,761,359
5,453,317	8,218,119	137,843	1,445,746	0	622,076	345,079	2,550,744
3,084,181	4,202,958	29,353	1,222,552	82,782	59,149	1,221,715	2,615,551
53,611,023	68,936,148	4,515	23,135,514	457,729	640,021	7,613,507	31,851,286
17,097,360	19,946,170	323,752	3,094,158	0	483,144	2,656,879	6,557,933
1,775,882	3,083,814	25,472	555,265	0	216,811	856,540	1,654,088
16,441,430	21,581,589	0	1,574,257	0	199,526	8,445,662	10,219,445
5,143,501	5,856,668	131,585	644,304	78,944	889,268	6,668,805	8,412,906
4,202,601	5,279,773	71,729	931,941	0	121,901	1,081,381	2,206,952
14,818,055	17,856,750	51,238	796,535	278,316	3,087,256	3,365,642	7,578,987
26,729,262	31,839,975	0	3,040,836	0	595,749	16,490,570	20,127,155
53,436,554	73,427,711	229,267	15,234,608	6,444,280	859,000	52,613,516	75,380,671
2,919,594	4,081,051	12,918	810,082	297,731	28,792	781,421	1,930,944
6,423,558	10,022,850	5,680	3,337,018	0	82,493	13,945,243	17,370,434
3,110,698	4,298,822	4,158	407,259	0	11,020	1,879,514	2,301,951
31,809,616	59,517,414	382,128	20,439,847	21,283	111,195	(6,750,630)	14,203,823
3,713,012	5,342,161	52,911	2,529,540	0	358,345	2,612,249	5,553,045
25,386,614	31,591,307	53,750	6,148,636	0	61,502	1,750,942	8,014,830

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011**

All Schools Reporting Under GAAP

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

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Adams County/Ohio Valley Local SD	Adams	\$8,843,548	\$0	\$35,158,251	\$21,895	\$1,199,940	\$265,625
Adena Local SD	Ross	3,417,888	0	8,575,179	24,187	686,099	191,392
Akron City SD	Summit	102,950,767	0	270,618,779	359,304	4,449,537	1,062,004
Alliance City SD	Stark	8,335,074	0	26,234,375	46,265	596,417	420,188
Amanda-Clearcreek Local SD	Fairfield	2,853,454	0	11,230,820	24,439	757,831	289,156
Amherst Exempted Village SD	Lorain	17,880,831	0	21,940,168	23,593	379,472	526,639
Anna Local SD	Shelby	2,721,179	880,969	6,655,110	81,942	574,784	261,671
Anthony Wayne Local SD	Lucas	23,868,370	0	15,346,313	33,652	396,436	523,526
Arcadia Local SD	Hancock	2,083,081	657,234	2,729,620	9,267	666,658	82,382
Archbold-Area Local SD	Fulton	6,257,023	0	7,494,339	50,935	421,344	238,529
Arlington Local SD	Hancock	1,334,882	929,417	3,840,088	12,089	218,069	96,615
Ashland City SD	Ashland	14,148,306	0	20,171,988	48,728	1,064,751	443,292
Ashtabula Area City SD	Ashtabula	13,505,223	0	62,356,534	448,289	55,452	105,579
Athens City SD	Athens	15,048,753	3,260,583	13,966,917	144,536	2,570,188	91,329
Aurora City SD	Portage	22,759,539	0	10,546,656	29,049	520,516	276,023
Austintown Local SD	Mahoning	18,027,724	0	35,036,481	306,037	2,014,999	584,360
Avon Lake City SD	Lorain	30,522,111	0	13,643,013	183,515	561,156	612,952
Avon Local SD	Lorain	27,555,677	0	9,830,028	77,525	873,109	405,841
Ayersville Local SD	Defiance	2,197,662	793,052	3,895,240	5,302	1,300,529	91,173
Barberton City SD	Summit	12,300,084	0	54,969,398	137,443	1,218,760	345,234
Barnesville Exempted Village SD	Belmont	2,836,149	0	8,236,122	35,960	617,661	169,802
Batavia Local SD	Clermont	6,962,573	0	10,730,301	2,363	1,164,253	0
Bay Village City SD	Cuyahoga	22,615,475	0	9,592,718	140,236	1,117,435	386,822
Beachwood City SD	Cuyahoga	26,735,219	0	10,213,155	333,272	3,358,651	46,483
Beaver Local SD	Columbiana	5,226,541	0	13,182,313	1,593	1,513,308	275,750
Beavercreek City SD	Greene	58,182,084	0	26,118,898	811,773	1,149,656	671,333
Bedford City SD	Cuyahoga	30,111,839	0	22,656,406	27,479	1,472,019	235,356
Bellaire Local SD	Belmont	2,529,793	0	14,193,782	24,098	817,800	174,140
Bellbrook-Sugarcreek Local SD	Greene	18,659,419	0	10,477,629	4,229	522,411	399,674
Bellevue City SD	Huron	8,061,394	1,236,902	25,015,837	92,824	413,172	288,453
Belpre City SD	Washington	3,168,901	0	7,837,172	53,304	383,499	96,357
Benton Carroll Salem Local SD	Ottawa	8,255,604	0	11,471,279	75,001	735,269	284,945
Berea City SD	Cuyahoga	51,029,228	0	28,419,803	88,002	3,711,286	580,322
Berkshire Local SD	Geauga	4,349,320	1,626,657	5,610,908	9,820	397,999	209,908
Berlin-Milan Local SD	Erie	6,525,622	0	9,678,226	20,803	510,266	373,878
Bethel Local SD	Miami	3,944,910	0	3,931,743	23,231	612,396	170,270
Bethel-Tate Local SD	Clermont	3,888,351	0	11,641,138	9,101	1,374,750	242,346
Bexley City SD	Franklin	21,976,265	5,201,882	9,466,502	141,745	66,274	254,834
Big Walnut Local SD	Delaware	17,789,384	6,176,875	9,858,298	91,090	337,203	328,952
Black River Local SD	Medina	4,247,299	0	10,049,747	11,274	308,914	259,207
Blanchester Local SD	Clinton	2,972,086	0	11,614,450	45,509	1,364,135	100,834
Bloom-Carroll Local SD	Fairfield	6,834,741	3,496,497	6,783,892	315,173	972,773	98,450
Bloomfield-Mespo Local SD	Trumbull	1,242,443	0	2,713,114	1,246	194,474	33,863
Bloom-Vernon Local SD	Scioto	1,185,327	0	8,064,797	11,423	868,928	40,489
Boardman Local SD	Mahoning	25,965,576	0	18,043,480	32,689	679,898	388,997
Botkins Local SD	Shelby	949,569	579,452	2,905,795	5,492	1,130,277	109,579
Bowling Green City SD	Wood	18,112,807	2,714,831	13,537,177	87,940	578,532	214,447
Brecksville-Broadview Heights City SD	Cuyahoga	37,401,381	0	16,593,399	43,452	968,689	1,194,748
Bridgeport Exempted Village SD	Belmont	1,874,192	0	6,228,475	3,618	464,580	77,639
Bristol Local SD	Trumbull	2,474,586	0	4,952,739	4,595	281,694	98,226
Brookfield Local SD	Trumbull	3,444,987	0	8,804,841	63,830	404,704	138,512
Brooklyn City SD	Cuyahoga	11,260,781	0	5,288,420	0	245,399	139,697
Brookville Local SD	Montgomery	6,641,680	0	12,242,353	114,275	290,047	317,495
Brown Local SD	Carroll	4,238,923	0	4,217,927	27,324	264,704	156,809
Brunswick City SD	Medina	33,946,091	0	36,916,987	107,182	756,209	1,070,579
Buckeye Central Local SD	Crawford	2,393,447	1,473,363	5,660,076	12,821	208,711	92,320
Buckeye Local SD	Ashtabula	6,805,963	0	11,686,123	40,063	1,521,855	165,838
Buckeye Local SD	Jefferson	6,527,568	0	15,393,104	3,106	510,570	153,199
Buckeye Local SD	Medina	9,336,055	0	11,696,580	7,508	232,365	477,318
Buckeye Valley Local SD	Delaware	11,896,190	4,658,303	8,648,083	74,051	948,595	228,994
Bucyrus City SD	Crawford	4,681,991	0	12,763,577	47,671	704,355	84,953
Caldwell Exempted Village SD	Noble	2,412,291	0	5,475,095	6,573	312,202	176,347
Cambridge City SD	Guernsey	6,504,185	0	18,485,927	31,692	728,438	173,018
Campbell City SD	Mahoning	2,147,697	0	13,283,473	2,117	31,940	179,742
Canal Winchester Local SD	Franklin	18,811,911	3,232,606	18,534,148	27,631	146,122	583,925
Canfield Local SD	Mahoning	16,008,223	0	10,949,722	34,107	114,029	254,581
Canton City SD	Stark	8,633,135	0	16,011,709	1,189	1,634,184	152,699
Canton Local SD	Stark	26,861,000	0	100,356,000	347,000	1,503,000	740,000
Cardinal Local SD	Geauga	7,623,434	0	7,825,974	66,461	568,096	284,568

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	\$978,037	\$46,467,296	\$96,290	\$0	\$8,325	\$0	\$46,571,911
0	23,333	288,104	13,206,182	47,045	0	1,585,135	0	14,838,362
0	1,055,789	10,878,546	391,374,726	77,837	0	0	0	391,452,563
0	135,144	459,556	36,227,019	0	2,303,186	0	0	38,530,205
0	6,000	517,421	15,679,121	0	0	37,425	0	15,716,546
0	38,396	1,377,707	42,166,806	10,000	0	4,500	0	42,181,306
3,000	58,640	495,538	11,732,833	0	0	0	0	11,732,833
1,310,996	0	1,255,565	42,734,858	705,515	346,627	4,864,683	0	48,651,683
0	19,827	211,242	6,459,311	0	0	0	0	6,459,311
160,459	1,500	320,132	14,944,261	0	3,304,963	146,429	0	18,395,653
0	13,713	248,241	6,693,114	0	0	900	0	6,694,014
232,797	50,718	775,299	36,935,879	0	0	15,780	0	36,951,659
0	0	633,424	77,104,501	83,560	0	154,965	0	77,343,026
317,647	235,266	446,376	36,081,595	74,825	0	1,092,700	0	37,249,120
0	100,892	1,255,192	35,487,867	9,227	0	1,200	0	35,498,294
0	0	1,077,975	57,047,576	644,744	27,337,415	26,685,139	0	111,714,874
0	0	1,563,120	47,085,867	223,545	287,087	18,495,866	0	66,092,365
0	0	1,166,215	39,908,395	0	0	0	0	39,908,395
34,669	17,640	325,516	8,660,783	77,362	0	162,588	0	8,900,733
0	2,376,622	1,158,430	72,505,971	1,351,510	0	0	0	73,857,481
0	17,646	204,120	12,117,460	1,889,541	0	0	0	14,007,001
407,218	0	558,496	19,825,204	62,860	0	0	0	19,888,064
0	0	1,159,462	35,012,148	92,231	0	0	0	35,104,379
0	10,091	1,267,247	41,964,118	243,024	30,587,206	0	0	72,794,348
0	0	363,899	20,563,404	13,785	387,870	4,312	0	20,969,371
0	108,698	2,615,660	89,658,102	0	0	0	0	89,658,102
0	27,790	1,011,331	55,542,220	391,980	590,386	16,250	0	56,540,836
0	6,425	305,495	18,051,533	0	0	0	0	18,051,533
0	273,044	953,363	31,289,769	16,370	200,392	2,400	0	31,508,931
0	28,425	614,077	35,751,084	96,137	22,330	54,271	0	35,923,822
0	300	159,009	11,698,542	47,570	0	0	0	11,746,112
0	31,370	657,550	21,511,018	0	0	0	0	21,511,018
0	153,717	1,512,727	85,495,085	1,005,734	0	0	0	86,500,819
0	21,375	180,195	12,406,182	0	0	0	0	12,406,182
0	9,671	354,742	17,473,208	0	154,623	0	0	17,627,831
0	0	302,184	8,984,734	0	624,090	0	0	9,608,824
0	27,964	406,619	17,590,269	322,240	83,302	4,500	0	18,000,311
0	0	697,502	37,805,004	148,000	2,470,456	0	0	40,423,460
0	667,163	955,152	36,204,117	316,447	0	160,000	0	36,680,564
0	5,625	216,550	15,098,616	200,000	3,130,000	0	0	18,428,616
0	0	429,180	16,526,194	0	0	0	0	16,526,194
0	27,208	394,085	18,922,819	20,000	0	2,000	0	18,944,819
0	2,700	46,816	4,234,656	0	0	33,393	0	4,268,049
0	19,543	369,365	10,559,872	323	500,000	0	0	11,060,195
0	76,223	1,131,114	46,317,977	467,671	0	0	0	46,785,648
0	16,539	176,257	5,872,960	0	0	930	0	5,873,890
0	1,500	138,882	35,386,116	0	0	20,968	0	35,407,084
2,431	132,527	1,526,987	57,863,614	264,019	0	0	0	58,127,633
0	0	187,143	8,835,647	386,814	0	59,769	0	9,282,230
0	2,722	150,653	7,965,215	98,894	1,612,290	0	0	9,676,399
0	0	235,640	13,092,514	0	0	0	0	13,092,514
0	13,076	641,916	17,589,289	0	0	0	0	17,589,289
158,754	0	607,572	20,372,176	117,646	0	170,396	0	20,660,218
0	13,207	122,555	9,041,449	0	0	3,250	0	9,044,699
0	42,319	2,239,700	75,079,067	300,000	19,938	24,570,000	0	99,969,005
0	300	211,379	10,052,417	25,000	0	0	0	10,077,417
0	14,523	388,510	20,622,875	0	0	13,775	0	20,636,650
0	60,213	279,744	22,927,504	121,318	0	0	0	23,048,822
0	15,724	341,127	22,106,677	168,393	7,685,065	129,812	0	30,089,947
0	23,712	811,343	27,289,271	1,290,019	0	0	0	28,579,290
46,689	5,774	648,235	18,983,245	0	0	1,000	0	18,984,245
0	3,095	176,958	8,562,561	45,000	0	0	0	8,607,561
0	14,076	476,246	26,413,582	0	0	0	0	26,413,582
0	6,539	174,975	15,826,483	0	0	0	0	15,826,483
454,264	11,865	423,514	42,225,986	0	0	2,820,145	0	45,046,131
0	144,313	781,662	28,286,637	85,000	0	2,160,000	0	30,531,637
0	26,565	2,351,331	28,810,812	0	0	193,753	0	29,004,565
0	0	2,861,000	132,668,000	1,296,000	6,729,000	0	0	140,693,000
0	32,534	342,571	16,743,638	125,000	0	0	0	16,868,638

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Carlisle Local SD	Warren	\$4,524,150	\$1,774,167	\$9,972,809	\$6,731	\$149,561	\$143,533
Carrollton Exempted Village SD	Carroll	7,460,503	0	15,711,559	6,084	675,240	145,426
Cedar Cliff Local SD	Greene	2,682,092	982,338	9,405,785	51,934	249,910	126,005
Centerburg Local SD	Knox	2,785,887	1,033,365	6,677,190	12,494	44,008	104,271
Centerville City SD	Montgomery	65,346,443	0	30,053,923	226,944	1,178,584	1,467,043
Chagrin Falls Exempted Village SD	Cuyahoga	21,425,142	0	6,523,698	71,776	446,836	455,338
Champion Local SD	Trumbull	4,730,886	0	8,936,211	4,975	826,648	105,418
Chesapeake Union Exempted Village SD	Lawrence	2,082,989	0	10,846,692	3,228	1,078,436	81,558
Chillicothe City SD	Ross	13,028,493	0	20,582,206	44,018	1,602,496	152,338
Chippewa Local SD	Wayne	3,742,939	1,720,361	7,320,079	3,607	115,565	207,173
Cincinnati City SD/Cincinnati Public SD	Hamilton	265,214,494	0	358,166,085	1,358,433	1,897,589	0
Circleville City SD	Pickaway	11,592,126	1,435,763	20,630,558	171,999	461,182	207,591
Clark-Shawnee Local SD	Clark	9,493,615	0	9,541,571	2,156	2,460,757	348,705
Clay Local SD	Scioto	1,218,056	0	14,590,817	40,692	854,532	66,993
Claymont City SD	Tuscarawas	3,374,295	0	16,672,688	5,220	1,047,805	151,172
Clear Fork Valley Local SD	Richland	4,751,115	0	10,784,646	104,671	971,862	162,997
Clearview Local SD	Lorain	2,936,163	0	9,595,143	13,557	3,092,072	204,835
Clermont Northeastern Local SD	Clermont	9,860,582	0	8,563,851	8,508	625,386	0
Cleveland Heights-University Heights City SD	Cuyahoga	59,741,780	0	45,193,852	296,480	927,279	193,323
Cleveland Municipal SD	Cuyahoga	185,815,163	0	671,132,923	3,535,089	4,181,794	612,023
Clinton-Massie Local SD	Clinton	5,210,837	0	10,695,066	3,328	943,242	156,040
Cloverleaf Local SD	Medina	14,013,449	0	17,079,390	69,662	525,936	320,082
Clyde-Green Springs Exempted Village SD	Sandusky	8,954,944	0	14,928,511	26,591	824,285	343,814
Colonel Crawford Local SD	Crawford	2,923,103	1,445,080	4,981,553	13,663	986,628	100,694
Columbia Local SD	Lorain	6,160,522	0	4,191,414	4,220	568,817	88,690
Columbiana Exempted Village SD	Columbiana	3,996,369	1,534,889	4,569,226	63,712	1,076,943	208,239
Columbus City SD	Franklin	395,233,955	0	509,549,317	1,559,590	4,079,906	1,632,971
Conneaut Area City SD	Ashtabula	4,354,128	0	16,597,083	11,233	161,399	67,178
Conotton Valley Union Local SD	Harrison	2,288,111	0	3,636,661	1,582	402,491	52,764
Copley-Fairlawn City SD	Summit	26,518,028	0	10,195,067	24,220	541,969	238,373
Cory-Rawson Local SD	Hancock	2,129,527	1,399,348	7,269,095	41,266	374,864	91,373
Coshocton City SD	Coshocton	4,993,134	0	17,390,353	139,695	1,013,486	181,848
Coventry Local SD	Summit	9,871,931	0	8,538,638	0	4,673,904	214,564
Covington Exempted Village SD	Miami	1,818,008	1,607,107	4,193,171	4,224	500,153	189,162
Crestview Local SD	Columbiana	2,559,105	1,076,029	6,104,955	34,151	2,448,281	184,499
Crestview Local SD	Richland	3,051,478	0	9,001,066	142,416	127,341	203,807
Crestwood Local SD	Portage	5,718,958	0	15,585,652	18,571	1,195,438	252,572
Crooksville Exempted Village SD	Perry	906,712	0	9,964,641	15,268	604,182	214,036
Cuyahoga Falls City SD	Summit	26,077,314	0	22,795,140	9,761	2,443,056	443,063
Cuyahoga Heights Local SD	Cuyahoga	8,578,863	0	5,381,909	11,745	542,796	143,383
Dalton Local SD	Wayne	2,682,219	959,203	4,829,505	2,367	421,903	209,269
Dawson-Bryant Local SD	Lawrence	1,260,155	0	10,962,051	17,662	908,058	170,037
Dayton City SD	Montgomery	72,603,902	0	220,348,538	1,774,828	2,764,195	1,261,321
Deer Park City SD	Hamilton	8,680,163	0	6,461,503	36,681	145,316	125,550
Delaware City SD	Delaware	28,155,939	0	23,477,846	18,970	1,360,505	375,297
Delphos City SD	Allen	3,703,423	0	6,046,920	26,998	759,045	110,825
Dover City SD	Tuscarawas	11,817,571	0	12,160,857	6,900	123,721	507,848
Dublin City SD	Franklin	145,000,774	0	44,094,296	1,040,477	571,520	0
East Cleveland City SD	Cuyahoga	8,168,240	0	51,423,144	299,320	4,283,098	42,978
East Clinton Local SD	Clinton	2,901,431	0	10,326,708	66,539	581,231	94,747
East Guernsey Local SD	Guernsey	3,374,571	0	8,608,025	8,867	993,726	203,003
East Holmes Local SD	Holmes	8,249,594	0	9,357,430	71,619	689,214	388,896
East Liverpool City SD	Columbiana	3,727,563	0	23,472,928	190,258	694,899	149,169
East Muskingum Local SD	Muskingum	6,755,363	0	12,244,665	80,194	1,372,644	216,804
East Palestine City SD	Columbiana	2,948,262	0	9,045,831	10,390	346,602	153,344
Eastern Local SD	Brown	4,049,019	0	14,980,263	6,301	671,429	78,195
Eastern Local SD	Meigs	1,707,766	0	6,474,639	9,403	616,993	58,738
Eastwood Local SD	Wood	5,353,283	1,721,819	8,765,032	125,905	494,029	353,118
Eaton Community SD	Preble	11,013,824	0	16,585,717	93,269	298,415	333,755
Edgewood City SD	Butler	14,000,530	0	27,612,520	80,645	651,381	279,311
Edison Local SD	Jefferson	7,482,002	0	12,300,144	2,477	1,145,989	151,615
Elgin Local SD	Marion	4,437,646	752,754	12,658,511	101,359	1,332,151	127,933
Elyria City SD	Lorain	32,065,632	0	54,617,582	136,125	1,591,906	260,053
Euclid City SD	Cuyahoga	45,534,100	0	46,584,339	356,411	584,068	272,073
Fairbanks Local SD	Union	7,500,263	0	4,009,947	37,066	139,253	83,818
Fairborn City SD	Greene	20,922,736	0	27,194,906	86,120	541,026	271,898
Fairfield City SD	Butler	39,519,620	0	42,062,024	40,062	1,901,613	475,488
Fairfield Local SD	Highland	1,651,529	0	6,059,206	14,429	409,181	65,421
Fairfield Union Local SD	Fairfield	4,764,430	4,461,209	12,547,668	176,994	1,282,412	270,803

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	\$1,746	\$656,207	\$17,228,904	\$0	\$0	\$0	\$0	\$17,228,904
0	34,896	480,078	24,513,786	151,652	0	1,098	0	24,666,536
0	14,136	186,295	13,698,495	46,118	3,503,212	2,310,044	0	19,557,869
0	21,894	195,786	10,874,895	0	0	0	0	10,874,895
0	0	2,769,250	101,042,187	0	0	0	0	101,042,187
0	380,991	44,153	29,347,934	417,600	1,342,983	97,465	0	31,205,982
0	20,072	371,740	14,995,950	64,387	0	1,051,500	0	16,111,837
0	60,607	302,926	14,456,436	5,498	0	926	0	14,462,860
0	16,642	665,680	36,091,873	0	0	4,138	0	36,096,011
0	0	287,818	13,397,542	18,500	0	0	0	13,416,042
23,453,928	0	25,350,200	675,440,729	196,495,786	3,000,000	0	0	874,936,515
106,525	0	507,817	35,113,561	26,965,151	39,090,297	7,000,000	0	108,169,009
0	5,843	592,280	22,444,927	0	0	7,500	0	22,452,427
0	21,972	244,271	17,037,333	40,152	0	0	0	17,077,485
0	98,277	213,815	21,563,272	0	0	153,169	0	21,716,441
0	10,736	397,455	17,183,482	34,706	0	0	0	17,218,188
0	0	263,862	16,105,632	54,400	0	0	0	16,160,032
0	0	756,681	19,815,008	322,000	0	0	0	20,137,008
0	0	909,544	107,262,258	1,303,351	0	397,346	0	108,962,955
0	8,114,244	14,962,064	888,353,300	14,573,314	0	55,000,000	0	957,926,614
10,163	0	1,147,466	18,166,142	0	7,572,260	10,701	0	25,749,103
0	30,810	1,015,821	33,055,150	80,758	0	35	0	33,135,943
219,498	0	803,435	26,101,078	1,778,761	0	487,616	0	28,367,455
0	16,262	202,392	10,669,375	0	0	11,639	0	10,681,014
0	12,812	331,102	11,357,577	30,000	0	93,564	0	11,481,141
0	32,497	256,815	11,738,690	0	7,215,000	0	0	18,953,690
38,140,408	1,833,713	13,153,622	965,183,482	32,927,852	30,677,010	157,500	0	1,028,945,844
0	96,385	323,543	21,610,949	0	6,558,439	0	0	28,169,388
0	9,482	99,585	6,490,676	50,000	0	0	0	6,540,676
0	80,189	919,777	38,517,623	69,000	0	12,914	0	38,599,537
6,220	58,334	137,849	11,507,876	21,420	35,000	255	0	11,564,551
0	0	435,034	24,153,550	139,210	9,445,000	199,464	0	33,937,224
0	16,855	393,384	23,709,276	43,434	0	1,500,000	0	25,252,710
0	111,115	219,221	8,642,161	8	118,100	0	0	8,760,269
0	12,100	644,146	13,063,266	700	4,800,000	0	0	17,863,966
0	24,138	221,382	12,771,628	13,000	0	0	0	12,784,628
0	29,639	570,805	23,371,635	115,801	6,048,773	5,603	0	29,541,812
0	0	282,816	11,987,655	0	685,000	50,015	0	12,722,670
0	0	1,360,177	53,128,511	26,364	0	46,455	0	53,201,330
0	5,876	570,264	15,234,836	276,340	0	0	0	15,511,176
0	2,575	195,466	9,302,507	87,223	0	0	0	9,389,730
0	50,000	176,596	13,544,559	279,127	1,645,000	6,058	0	15,474,744
0	25,081	7,226,220	306,004,085	1,500,000	0	0	0	307,504,085
546,467	0	394,061	16,389,741	69,978	0	567	0	16,460,286
0	100,147	1,466,069	54,954,773	20,000	0	0	0	54,974,773
38,562	62,116	394,054	11,141,943	0	0	0	0	11,141,943
0	57,062	485,536	25,159,495	0	0	0	0	25,159,495
0	0	3,302,605	194,009,672	67,921	30,386,723	0	0	224,464,316
0	144,044	1,090,821	65,451,645	45,000	0	0	0	65,496,645
0	0	346,403	14,317,059	19	0	7,485	0	14,324,563
0	50,094	217,245	13,455,531	88,732	1,538,375	0	0	15,082,638
0	21,837	493,824	19,272,414	0	0	6,821	0	19,279,235
0	18,457	348,911	28,602,185	603,000	2,000,000	16,006	0	31,221,191
80,563	6,225	608,305	21,364,763	0	9,513	0	0	21,374,276
0	188,743	274,152	12,967,324	344,871	0	0	0	13,312,195
53,380	19,538	365,833	20,223,958	0	0	0	0	20,223,958
0	290,082	225,494	9,383,115	0	0	0	0	9,383,115
480,000	270	491,905	17,785,361	18,240	0	0	0	17,803,601
0	0	121,841	28,446,821	0	8,880,000	1,968	0	37,328,789
686,505	39,442	964,253	44,314,587	0	2,990,000	11,426	0	47,316,013
0	72,787	107,597	21,262,611	272,735	221,313	0	0	21,756,659
28,000	10,567	441,255	19,890,176	16,719,308	17,176,127	1,454	0	53,787,065
0	450,744	668,695	89,790,737	0	0	0	1,034,795	90,825,532
0	0	178,534	93,509,525	304,732	0	6,007	0	93,820,264
0	0	313,825	12,084,172	368,467	0	0	0	12,452,639
194,446	0	1,090,781	50,301,913	243,875	0	0	0	50,545,788
1,645,045	0	3,446,611	89,090,463	0	4,175,000	1,580	0	93,267,043
0	20,214	273,894	8,493,874	0	0	0	0	8,493,874
0	6,958	527,604	24,038,078	1,578,525	0	8,049	0	25,624,652

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Fairland Local SD	Lawrence	\$3,264,936	\$0	\$11,739,114	\$28,899	\$842,158	\$153,175
Fairless Local SD	Stark	6,724,484	0	11,318,925	6,033	561,654	203,757
Fairview Park City SD	Cuyahoga	17,064,594	0	6,736,014	121,957	353,407	160,095
Fayetteville-Perry Local SD	Brown	2,667,213	0	6,306,817	23,449	953,515	47,632
Federal Hocking Local SD	Athens	3,086,745	0	11,360,295	2,653	397,885	65,096
Felicity-Franklin Local SD	Clermont	1,867,769	0	9,127,313	7,227	461,897	0
Field Local SD	Portage	8,662,396	0	10,316,556	4,925	1,343,268	89,589
Findlay City SD	Hancock	29,657,440	0	49,529,993	692,126	3,294,654	533,387
Finneytown Local SD	Hamilton	11,346,807	0	10,257,605	12,869	453,893	133,881
Firelands Local SD	Lorain	7,065,779	0	10,160,215	56,114	869,060	281,766
Forest Hills Local SD	Hamilton	39,843,241	0	30,065,729	37,412	1,096,365	0
Fort Loramie Local SD	Shelby	2,336,492	1,453,279	4,434,550	13,930	110,713	222,686
Franklin City SD	Warren	12,376,798	0	17,630,455	22,516	902,438	190,285
Franklin Local SD	Muskingum	5,479,921	0	17,178,080	197,364	1,186,495	246,906
Fremont City SD	Sandusky	12,220,215	6,232,621	29,033,361	385,132	585,075	341,440
Frontier Local SD	Washington	1,319,182	0	7,682,448	13,053	171,805	51,340
Gahanna-Jefferson City SD	Franklin	48,514,070	0	27,370,273	86,447	165,944	0
Galion City SD	Crawford	5,502,742	0	14,887,763	8,847	466,388	143,123
Gallipolis City SD	Gallia	6,110,916	0	22,703,842	386,246	1,364,913	207,507
Garaway Local SD	Tuscarawas	5,353,797	0	6,029,936	8,823	712,744	145,068
Garfield Heights City SD	Cuyahoga	16,501,147	0	39,693,831	166,284	370,020	84,928
Geneva Area City SD	Ashtabula	8,375,362	0	39,498,518	263,425	1,467,440	144,179
Gibsonburg Exempted Village SD	Sandusky	2,567,718	0	7,184,373	13,704	493,457	93,650
Girard City SD	Trumbull	4,665,765	0	12,002,998	53,812	464,169	121,242
Goshen Local SD	Clermont	7,139,083	2,745,933	16,348,540	11,180	1,319,096	196,000
Grand Valley Local SD	Ashtabula	4,361,575	0	8,244,383	45,629	640,548	112,781
Grandview Heights City SD	Franklin	12,684,096	0	5,311,378	29,271	225,747	0
Granville Exempted Village SD	Licking	16,012,594	0	9,974,078	37,475	148,049	411,049
Green Local SD	Scioto	1,254,469	0	4,839,849	1,433	435,689	71,230
Green Local SD	Summit	21,332,094	0	18,230,995	9,379	1,788,805	561,912
Greeneview Local SD	Greene	4,227,739	1,638,158	17,608,788	40,174	903,651	209,121
Greenfield Exempted Village SD	Highland	3,301,710	1,616,251	15,614,163	117,560	830,072	124,045
Greenon Local SD	Clark	6,936,039	0	9,657,689	11,663	1,105,683	322,998
Greenville City SD	Darke	10,090,074	1,767,661	17,511,009	18,194	913,117	320,282
Groveport Madison Local SD	Franklin	28,603,249	0	42,971,235	5,427	1,882,993	227,938
Hamilton Local SD	Franklin	6,859,962	0	22,562,857	16,124	433,601	370,116
Hardin Northern Local SD	Hardin	1,296,821	852,004	3,196,990	2,539	498,139	59,157
Hardin-Houston Local SD	Shelby	2,135,009	660,502	6,191,939	89,808	954,339	84,093
Heath City SD	Licking	8,188,824	0	8,112,084	11,841	403,275	115,755
Highland Local SD	Medina	17,201,552	0	10,810,822	72,742	1,589,380	501,945
Highland Local SD	Morrow	4,383,046	920,591	13,790,325	77,602	331,650	139,345
Hilliard City SD	Franklin	111,760,961	0	70,910,967	263,188	3,754,207	669,710
Hillsboro City SD	Highland	6,003,032	2,273,943	17,209,708	116,809	1,656,388	182,361
Hillsdale Local SD	Ashland	4,225,009	0	5,558,520	5,487	583,153	234,032
Holgate Local SD	Henry	1,143,716	689,446	3,263,738	31,019	547,179	84,201
Howland Local SD	Trumbull	16,720,356	0	13,769,554	16,044	1,907,502	263,777
Hubbard Exempted Village SD	Trumbull	6,794,677	0	14,637,006	301,369	1,521,896	143,219
Huber Heights City SD	Montgomery	32,248,272	0	84,328,716	328,612	2,030,272	869,301
Hudson City SD	Summit	40,697,004	0	26,460,584	221,277	1,817,258	911,328
Huntington Local SD	Ross	1,313,074	0	11,738,052	5,233	214,696	119,008
Huron City SD	Erie	10,527,536	0	6,679,992	41,836	707,684	294,753
Independence Local SD	Cuyahoga	15,020,513	0	3,669,115	24,750	423,695	153,491
Indian Creek Local SD	Jefferson	7,430,906	0	13,500,902	54,899	2,264,803	191,726
Indian Hill Exempted Village SD	Hamilton	28,538,630	0	7,867,043	155,051	632,223	179,691
Indian Valley Local SD	Tuscarawas	4,843,303	0	11,650,564	6,430	2,015,486	180,806
Ironton City SD	Lawrence	3,094,669	0	11,672,769	23,415	1,478,782	341,636
Jackson Local SD	Stark	47,805,725	0	17,421,054	114,607	2,096,751	717,109
Jackson-Milton Local SD	Mahoning	5,220,997	0	4,868,842	2,520	618,770	85,284
James A Garfield Local SD	Portage	3,877,412	0	7,936,914	17,554	1,437,936	152,621
Jefferson Area Local SD	Ashtabula	6,787,860	0	11,125,593	9,004	1,763,318	114,722
Jefferson Local SD	Madison	5,078,257	729,591	6,192,891	8,708	1,066,738	238,475
Jefferson Township Local SD	Montgomery	2,892,067	0	5,766,132	2,750	478,004	19,145
Johnstown-Monroe Local SD	Licking	5,409,487	2,184,088	6,842,333	22,002	621,097	162,170
Jonathan Alder Local SD	Madison	7,124,736	1,952,963	21,165,554	12,735	1,556,264	471,566
Joseph Badger Local SD	Trumbull	3,338,042	0	5,652,385	9,415	268,617	57,833
Kelleys Island Local SD	Erie	952,997	0	161,405	6,202	0	0
Kenston Local SD	Geauga	27,159,405	0	12,307,241	61,275	161,709	700,616
Kent City SD	Portage	20,547,382	0	22,851,330	32,504	3,976,052	387,417
Kenton City SD	Hardin	3,490,258	1,921,556	12,569,694	8,356	1,088,106	295,210

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	\$19,409	\$315,491	\$16,363,182	\$15,972	\$0	\$1,255	\$16,759	\$16,397,168
0	420	558,472	19,373,745	115,713	0	0	0	19,489,458
0	11,041	161,514	24,608,622	1,126,578	0	0	0	25,735,200
0	20,089	305,998	10,324,713	0	0	0	0	10,324,713
0	51,735	103,691	15,068,100	0	0	4,103	0	15,072,203
0	0	492,182	11,956,388	0	54,730	0	0	12,011,118
501,598	8,984	979,169	21,906,485	0	1,140,000	0	0	23,046,485
160,004	377,333	1,386,002	85,630,939	348,273	0	20	0	85,979,232
161,333	0	458,619	22,825,007	5,542	4,083,076	33,652	0	26,947,277
0	7,708	566,600	19,007,242	0	1,144,022	0	0	20,151,264
6,812,051	0	3,186,673	81,041,471	233,430	0	8,520	0	81,283,421
0	30,115	303,262	8,905,027	50,105	1,110,000	0	0	10,065,132
203,075	89,684	576,729	31,991,980	0	960,054	717	0	32,952,751
2,170	55,738	396,079	24,742,753	283,000	0	5,906	0	25,031,659
846,984	10,311	707,540	50,362,679	321,292	9,643,960	0	0	60,327,931
0	10,495	91,969	9,340,292	45,000	545,146	0	0	9,930,438
5,381,328	0	2,874,763	84,392,825	1,751,314	2,350,330	85,420	0	88,579,889
36,756	28,953	442,844	21,517,416	50,182	566,044	0	0	22,133,642
0	131,773	378,300	31,283,497	0	0	267,003	0	31,550,500
0	4,120	239,583	12,494,071	10,000	0	0	0	12,504,071
0	13,899	490,534	57,320,643	0	0	0	0	57,320,643
141,103	19,917	474,036	50,383,980	55,243	0	0	0	50,439,223
0	23,727	267,676	10,644,305	63,555	0	0	0	10,707,860
0	0	312,194	17,620,180	0	0	43,316	0	17,663,496
66,476	0	791,886	28,618,194	19,881	0	0	0	28,638,075
0	3,409	311,148	13,719,473	10,000	0	0	0	13,729,473
0	0	321,314	18,571,806	35,140	0	241,064	0	18,848,010
98,410	82,991	806,717	27,571,363	0	0	5,116	0	27,576,479
105,699	28,949	279,616	7,016,934	0	182,961	0	0	7,199,895
0	17,000	127,744	42,067,929	2,094	0	2,421	0	42,072,444
0	36,865	26,138	24,690,634	0	0	2,762	0	24,693,396
0	8,000	247,971	21,859,772	242,049	0	0	0	22,101,821
0	47,832	31,433	18,113,337	0	0	13,293	0	18,126,630
41,706	39,514	93,156	30,794,713	203,000	0	7,539	0	31,005,252
1,183,299	29,354	317,988	75,221,483	331,398	0	3,300	0	75,556,181
0	54,581	243,832	30,541,073	112,174	3,890,927	0	0	34,544,174
0	0	22,357	5,928,007	27,800	0	0	0	5,955,807
0	3,735	38,555	10,157,980	300,000	0	53,241	0	10,511,221
0	0	571,270	17,403,049	0	0	0	0	17,403,049
0	205,602	79,630	30,461,673	0	0	6,200	0	30,467,873
0	6,415	434,457	20,083,431	0	0	56,345	0	20,139,776
0	0	7,230,709	194,589,742	0	5,000,000	221,719	22,370	199,833,831
0	22,005	632,780	28,097,026	406,241	6,073,468	0	0	34,576,735
0	75,560	65,771	10,747,532	47,429	135,000	0	0	10,929,961
1,653	1,415	66,667	5,829,034	0	125,000	500,000	0	6,454,034
0	32,947	125,388	32,835,568	118,100	1,390,277	0	0	34,343,945
0	88,793	452,432	23,939,392	1,053,904	0	0	0	24,993,296
0	0	318,081	120,123,254	2,839,744	142,652	0	0	123,105,650
314,000	0	332,259	70,753,710	1,229,317	854,187	61,291	0	72,898,505
0	0	70,842	13,460,905	8,738	2,090	0	0	13,471,733
0	97,032	156,235	18,505,068	36,184	0	0	0	18,541,252
0	1,388	83,499	19,376,451	67,970	0	133	0	19,444,554
0	116,153	83,990	23,643,379	668,787	0	0	0	24,312,166
3,567,780	6,538	28,075	40,975,031	0	591,000	0	0	41,566,031
0	93,325	8,303	18,798,217	157,300	114,800	0	0	19,070,317
0	0	43,885	16,655,156	75,035	0	55,750	0	16,785,941
50,918	131,139	180,975	68,518,278	0	0	71,712	0	68,589,990
0	28,969	97,705	10,923,087	129,172	0	0	0	11,052,259
0	0	77,604	13,500,041	0	0	1,922	0	13,501,963
0	5,100	266,849	20,072,446	562,105	0	0	0	20,634,551
602,841	22,789	5,534	13,945,824	166,193	908,910	0	0	15,020,927
6,462	19,090	96,030	9,279,680	11,402	0	0	0	9,291,082
0	22,956	36,055	15,300,188	131,229	0	981	0	15,432,398
0	0	77,758	32,361,576	139,254	0	0	0	32,500,830
0	16,339	68,812	9,411,443	1,914	0	0	0	9,413,357
0	0	15	1,120,619	155,410	0	0	0	1,276,029
0	0	189,309	40,579,555	111,815	0	10,047	0	40,701,417
0	115,001	113,021	48,022,707	454,350	0	0	0	48,477,057
0	3,664	201,778	19,578,622	0	0	319	0	19,578,941

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Kettering City SD	Montgomery	\$61,900,078	\$0	\$36,084,298	\$73,241	\$2,517,508	\$678,487
Keystone Local SD	Lorain	6,811,405	0	9,551,584	48,229	1,024,267	89,324
Kings Local SD	Warren	26,797,124	0	16,704,122	16,987	778,856	129,627
LaBrae Local SD	Trumbull	3,163,051	0	10,876,237	16,023	1,480,608	195,491
Lake Local SD	Stark	15,688,190	0	19,418,429	10,814	392,936	399,424
Lakeview Local SD	Trumbull	6,523,150	0	9,620,139	10,845	1,027,792	195,204
Lakewood City SD	Cuyahoga	46,003,155	0	35,434,127	177,393	3,848,447	1,036,795
Lakewood Local SD	Licking	10,884,473	0	10,361,206	36,866	383,970	139,843
Lakota Local SD	Butler	80,952,105	0	72,825,089	93,272	5,730,889	2,471,629
Lancaster City SD	Fairfield	19,451,956	9,992,256	34,494,059	195,117	1,932,666	537,008
Ledgemont Local SD	Geauga	1,955,625	220,984	3,205,622	1,315	397,390	65,945
Liberty Benton Local SD	Hancock	4,623,767	1,280,244	6,903,455	13,042	1,167,636	95,054
Liberty Center Local SD	Henry	2,796,064	1,899,127	7,166,043	52,683	1,530,569	157,920
Liberty Local SD	Trumbull	8,571,749	0	8,891,320	17,553	834,425	99,530
Liberty Union-Thurston Local SD	Fairfield	4,082,547	2,842,895	15,177,052	51,009	747,960	289,354
Licking Heights Local SD	Licking	15,704,879	0	12,924,645	24,072	1,051,138	240,502
Licking Valley Local SD	Licking	4,167,167	1,870,661	11,780,666	12,533	1,284,504	294,005
Lincolnview Local SD	Van Wert	2,953,606	0	5,362,744	82,341	2,297,723	84,244
Lisbon Exempted Village SD	Columbiana	2,019,197	0	7,067,319	87,090	1,463,615	113,991
Little Miami Local SD	Warren	22,535,644	0	15,647,565	22,454	1,598,074	641,898
Logan Elm Local SD	Pickaway	7,270,371	2,392,754	11,921,058	22,601	1,191,622	331,415
Logan-Hocking Local SD	Hocking	13,047,837	0	27,500,165	428,575	1,132,547	335,832
London City SD	Madison	9,092,120	2,819,864	25,215,341	25,922	2,601,724	188,242
Lorain City SD	Lorain	19,099,832	0	114,555,690	463,164	1,569,266	250,241
Lordstown Local SD	Trumbull	2,462,193	0	3,165,941	1,780	595,824	17,441
Loudonville-Perrysville Exempted Village SD	Ashland	4,745,984	1,460,253	6,555,724	40,864	691,061	161,113
Louisville City SD	Stark	8,852,489	0	38,729,747	81,036	1,391,951	416,501
Loveland City SD	Hamilton	29,979,032	0	19,482,810	24,373	1,873,527	464,842
Lowellville Local SD	Mahoning	989,319	0	2,995,183	46,253	1,555,674	139,672
Lucas Local SD	Richland	3,060,986	0	3,120,459	919	258,326	90,745
Lynchburg-Clay Local SD	Highland	1,853,912	0	9,503,203	97,100	963,833	85,435
Mad River Local SD	Montgomery	9,812,253	0	30,349,017	74,361	1,376,265	234,728
Madeira City SD	Hamilton	12,644,863	0	5,968,950	13,390	743,459	349,059
Madison Local SD	Butler	4,981,570	0	8,122,765	13,409	1,430,601	147,536
Madison Local SD	Richland	10,311,860	0	24,665,322	159,330	2,189,639	136,306
Madison Plains Local SD	Madison	6,159,875	0	7,787,511	54,637	1,288,972	156,817
Manchester Local SD	Adams	7,922,760	0	7,038,272	57,159	606,792	124,537
Mansfield City SD	Richland	17,292,754	0	46,452,507	147,218	1,233,588	333,235
Maple Heights City SD	Cuyahoga	17,542,797	0	36,199,266	428,168	1,600,489	85,155
Mapleton Local SD	Ashland	2,879,814	0	5,896,263	4,268	816,955	139,333
Maplewood Local SD	Trumbull	2,662,208	0	7,242,877	17,306	516,634	72,611
Margaretta Local SD	Erie	5,522,037	0	7,762,509	944	945,664	325,088
Mariemont City SD	Hamilton	17,001,019	0	7,547,580	166,982	444,894	299,261
Marion City SD	Marion	8,787,601	0	41,951,888	111,827	2,663,291	158,058
Marlington Local SD	Stark	9,239,261	0	15,116,532	39,119	1,256,844	518,767
Martins Ferry City SD	Belmont	2,842,505	0	11,335,554	756	1,249,499	98,739
Marysville Exempted Village SD	Union	24,127,430	0	31,124,597	41,540	2,095,268	592,325
Mason City SD	Warren	63,731,625	0	52,069,359	199,756	8,999,357	1,439,532
Massillon City SD	Stark	15,975,303	21,546	31,951,680	64,096	2,572,661	626,863
Mathews Local SD	Trumbull	4,281,733	0	4,526,678	9,411	674,149	79,241
Maumee City SD	Lucas	19,822,502	0	13,502,104	25,694	1,019,702	169,400
Mayfield City SD	Cuyahoga	48,829,197	0	21,269,333	428,170	10,463,338	120,991
Maysville Local SD	Muskingum	3,621,531	0	15,064,455	389,671	3,486,842	214,815
McDonald Local SD	Trumbull	1,568,707	0	4,738,705	2,796	1,103,854	124,063
Mechanicsburg Exempted Village SD	Champaign	3,589,273	0	5,625,728	7,257	794,352	90,536
Medina City SD	Medina	44,917,296	0	35,845,319	34,043	3,488,074	1,381,514
Meigs Local SD	Meigs	2,980,635	0	18,850,959	73,376	972,279	121,057
Mentor Exempted Village SD	Lake	62,021,506	0	42,025,849	380,642	3,938,082	1,351,003
Miami East Local SD	Miami	5,083,582	1,747,249	6,715,453	36,624	906,790	121,079
Miami Trace Local SD	Fayette	13,655,560	0	15,068,267	41,237	1,794,366	340,388
Miamisburg City SD	Montgomery	34,929,239	0	25,821,577	126,473	1,821,150	248,679
Middletown City SD	Butler	30,834,774	0	51,866,741	29,126	1,375,164	320,910
Midview Local SD	Lorain	11,778,387	0	22,469,068	17,932	257,534	506,664
Milford Exempted Village SD	Clermont	35,067,625	0	29,035,947	64,972	4,291,168	363,009
Minerva Local SD	Stark	6,675,001	0	12,969,641	6,102	1,149,534	251,891
Minford Local SD	Scioto	1,810,692	0	12,154,012		2,084,209	196,588
Minster Local SD	Auglaize	4,025,616	553,667	4,702,625	6,690	337,204	135,667
Mogadore Local SD	Summit	3,076,277	0	5,107,266	91,409	1,406,503	149,445
Monroe Local SD	Butler	10,701,611	0	8,642,874	4,664	1,095,943	273,587

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	\$1,361,743	\$102,615,355	\$13,500	\$0	\$0	\$0	\$102,628,855
0	3,654	345,605	17,874,068	17,096	12,099,230	0	0	29,990,394
1,914,186	156,013	354,730	46,851,645	0	0	0	0	46,851,645
0	15,377	70,988	15,817,775	0	0	0	0	15,817,775
0	665,653	28,074	36,603,520	0	0	21,350	0	36,624,870
0	24,629	21,004	17,422,763	80	0	0	0	17,422,843
67,210	37,913	115,908	86,720,948	20,000	1,191,929	0	0	87,932,877
0	0	175,336	21,981,694	0	58,218	19,614	0	22,059,526
11,824,742	0	958,635	174,856,361	1,500,000	0	203,980	0	176,560,341
104,608	47,028	157,225	66,911,923	14,427	0	11,898	0	66,938,248
0	7,962	10,780	5,865,623	1,350	0	0	0	5,866,973
13,148	19,570	81,982	14,197,898	159,301	0	0	0	14,357,199
0	231,961	31,457	13,865,824	0	936,270	0	0	14,802,094
0	800	185,839	18,601,216	41,795	2,327,350	0	0	20,970,361
0	94,627	104,743	23,390,187	0	5,050,765	0	0	28,440,952
2,671,150	90,541	41,357	32,748,284	104,378	10,268,446	18,345	0	43,139,453
41,302	57,788	133,651	19,642,277	188,529	0	713,350	0	20,544,156
0	0	208,182	10,988,840	0	0	0	0	10,988,840
0	89,910	0	10,841,122	0	1,215,000	0	0	12,056,122
0	0	320,075	40,765,710	2,683,370	5,980,000	0	0	49,429,080
0	20,224	31,156	23,181,201	2,500,000	0	0	0	25,681,201
0	0	168,509	42,613,465	1,363,549	0	5,084	0	43,982,098
231,927	58,139	152,555	40,385,834	75,177	257,337	0	0	40,718,348
0	662,822	231,547	136,832,562	389,816	0	8,252	0	137,230,630
0	70	173,635	6,416,884	933	1,800,000	0	0	8,217,817
0	51,008	42,466	13,748,473	0	0	2,092	0	13,750,565
35,527	76,572	109,816	49,693,639	54,700	23,242,270	0	0	72,990,609
67,765	0	168,954	52,061,303	36,226	0	1,467	0	52,098,996
0	38,074	22,450	5,786,625	33,767	0	0	0	5,820,392
0	19,355	6,539	6,557,329	25,000	553,055	0	0	7,135,384
0	40,239	108,268	12,651,990	98,632	0	371,468	0	13,122,090
0	0	210,845	42,057,469	0	0	40,268	0	42,097,737
383,076	0	215,883	20,318,680	40,000	220,000	0	0	20,578,680
0	0	536,976	15,232,857	16,102	0	0	0	15,248,959
233,634	44,824	227,685	37,968,600	0	28,081,724	30,362	0	66,080,686
19,519	14,769	276,909	15,759,009	1,026,450	2,115,393	0	0	18,900,852
0	20,314	77,280	15,847,114	1,746,307	675,610	8,952	0	18,277,983
0	40,236	1,495,342	66,994,880	15,000	52,302	2,969	0	67,065,151
0	54,545	285,057	56,195,477	131,094	0	0	0	56,326,571
0	44,490	10,716	9,791,839	0	1,626,763	0	0	11,418,602
0	138,881	52,710	10,703,227	9,968	0	0	0	10,713,195
0	0	27,969	14,584,211	172,584	0	0	0	14,756,795
0	0	119,872	25,579,608	398,000	40,506,117	0	0	66,483,725
93,519	8,447	396,879	54,171,510	65,000	0	0	0	54,236,510
0	66,268	113,026	26,349,817	991	0	79,775	0	26,430,583
0	5,729	12,847	15,545,629	1,858	0	0	0	15,547,487
1,289,749	87,532	231,792	59,590,233	2,831,090	0	49,775	0	62,471,098
2,239,232	0	454,073	129,132,934	18,036,569	0	15,221	0	147,184,724
0	95,719	127,453	51,435,321	2,981	2,433,835	6,756	0	53,878,893
0	0	42,851	9,614,063	162,533	0	17,877	0	9,794,473
0	0	578,501	35,117,903	20,000	0	236	0	35,138,139
1,815,006	173,317	2,402,731	85,502,083	3,410,404	4,000,000	0	0	92,912,487
3,546	25,992	32,570	22,839,422	0	0	0	0	22,839,422
0	550	1,695	7,540,370	0	98,123	0	0	7,638,493
0	0	375,440	10,482,586	15,000	715,000	14,715	0	11,227,301
0	164,039	314,465	86,144,750	2,911,396	0	75,999	0	89,132,145
0	20,599	38,811	23,057,716	0	0	2,700	0	23,060,416
316,236	271,539	410,972	110,715,829	429,434	541,334	15,578	0	111,702,175
0	24,897	68,376	14,704,050	448,105	0	7,388	0	15,159,543
0	0	619,102	31,518,920	0	0	41,036	0	31,559,956
90,237	52,570	32,810	63,122,735	1,123,867	16,100,000	1,046,992	0	81,393,594
279,392	35,454	82,080	84,823,641	692,375	1,348,767	46,120	0	86,910,903
0	0	492,998	35,522,583	250,000	0	30,778	0	35,803,361
1,632,213	0	1,081,351	71,536,285	0	0	92,417	0	71,628,702
0	58,030	73,246	21,183,445	413,677	208,257	0	0	21,805,379
0	6,474	128,203	16,380,178	0	0	2,151	0	16,382,329
0	41,313	133,840	9,936,622	0	0	0	0	9,936,622
0	9,774	15,429	9,856,103	180,812	0	0	0	10,036,915
1,679,193	0	145,473	22,543,345	709,463	0	0	0	23,252,808

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Monroeville Local SD	Huron	\$3,264,527	\$0	\$3,457,182	\$2,137	\$514,144	\$72,718
Morgan Local SD	Morgan	4,505,393	0	19,909,582	118,663	719,864	65,804
Mount Gilead Exempted Village SD	Morrow	4,589,663	0	7,959,013	17,970	1,118,773	187,886
Mount Vernon City SD	Knox	13,702,716	0	21,693,362	15,104	2,082,943	161,675
Mt. Healthy City SD	Hamilton	13,533,976	0	31,640,295	75,451	1,099,857	159,114
Napoleon Area City SD	Henry	8,260,452	0	14,013,812	88,110	1,278,328	338,923
Nelsonville-York City SD	Athens	2,496,450	0	11,725,277	9,065	638,215	83,279
New Albany-Plain Local SD	Franklin	47,753,664	0	10,008,755	74,091	1,945,655	671,810
New Boston Local SD	Scioto	1,052,021	0	9,399,307	152,547	1,100,336	32,199
New Bremen Local SD	Auglaize	2,620,825	1,626,600	5,123,610	77,589	523,035	152,860
New Lebanon Local SD	Montgomery	4,199,041	0	7,955,627	11,467	724,934	96,258
New London Local SD	Huron	3,253,460	0	7,058,206	22,757	561,566	213,506
New Miami Local SD	Butler	1,571,362	0	6,202,051	7,833	90,413	0
New Philadelphia City SD	Tuscarawas	11,521,028	0	14,263,779	45,873	744,047	653,063
New Richmond Exempted Village SD	Clermont	14,149,048	0	15,986,704	117,056	1,142,294	0
Newark City SD	Licking	22,288,474	7,461,866	68,500,330	94,901	1,513,885	400,659
Newbury Local SD	Geauga	5,002,781	0	2,989,465	34,564	368,830	87,141
Newcomerstown Exempted Village SD	Tuscarawas	2,954,604	0	8,423,840	24	943,307	142,190
Newton Falls Exempted Village SD	Trumbull	2,999,607	0	9,771,771	9,772	459,093	139,652
Niles City SD	Trumbull	8,481,975	0	27,829,720	260,424	1,153,424	137,220
Noble Local SD	Noble	2,858,310	0	7,424,686	26,080	954,358	93,631
Nordonia Hills City SD	Summit	28,635,403	0	14,960,325	16,087	1,411,579	734,504
North Baltimore Local SD	Wood	3,787,743	0	11,984,171	39,027	412,025	0
North Canton City SD	Stark	25,736,819	0	22,268,825	37,767	2,270,294	484,748
North College Hill City SD	Hamilton	4,748,784	0	11,812,126	11,823	356,886	53,841
North Fork Local SD	Licking	6,391,002	0	11,172,781	20,586	943,364	201,078
North Olmsted City SD	Cuyahoga	39,188,686	0	18,760,117	25,058	1,532,109	399,833
North Ridgeville City SD	Lorain	19,657,562	0	14,741,322	7,742	1,166,915	260,772
North Royalton City SD	Cuyahoga	38,483,074	0	14,834,568	66,759	1,938,078	534,062
North Union Local SD	Union	4,599,642	1,580,642	9,270,869	254,161	928,365	136,409
Northeastern Local SD	Clark	11,649,231	0	18,733,820	23,632	2,810,878	231,276
Northmont City SD	Montgomery	24,601,338	0	29,095,723	11,229	3,127,526	493,635
Northmor Local SD	Morrow	3,879,573	1,357,555	8,339,013	21,477	809,448	93,775
Northridge Local SD	Licking	6,488,594	1,441,024	6,428,194	12,323	1,017,073	170,965
Northridge Local SD	Montgomery	6,975,202	0	15,268,283	83,163	1,738,968	101,919
Northwest Local SD	Hamilton	46,496,662	0	49,897,085	198,962	4,310,928	614,328
Northwest Local SD	Scioto	1,840,054	0	15,429,960	792	328,378	168,749
Northwest Local SD	Stark	8,625,237	0	28,493,561	18,622	850,538	157,995
Northwestern Local SD	Clark	6,542,576	1,600,529	13,886,982	93,039	1,890,309	274,316
Northwood Local SD	Wood	6,014,239	0	4,981,840	12,528	801,697	113,923
Norton City SD	Summit	8,446,515	0	10,636,092	16,084	4,045,702	199,681
Norwalk City SD	Huron	7,719,434	1,796,429	17,570,159	110,147	1,343,525	173,933
Norwood City SD	Hamilton	11,701,377	0	16,425,892	2,570	572,804	145,791
Oak Hills Local SD	Hamilton	29,696,733	0	35,433,886	352,248	3,280,358	1,465,931
Oakwood City SD	Montgomery	16,515,171	0	8,950,653	3,617	740,546	308,717
Oberlin City SD	Lorain	7,808,617	0	5,878,366	1,125	481,388	40,098
Olentangy Local SD	Delaware	134,916,576	0	33,048,334	447,564	7,168,547	581,782
Olmsted Falls City SD	Cuyahoga	24,232,322	0	17,327,313	37,368	1,511,473	457,342
Ontario Local SD	Richland	10,694,167	0	7,014,132	83,689	733,724	315,348
Orange City SD	Cuyahoga	37,568,424	0	11,607,573	323,414	4,648,008	242,272
Oregon City SD	Lucas	22,040,257	0	23,512,158	71,551	2,538,826	309,265
Osnaburg Local SD	Stark	3,109,105	0	6,743,119	50,518	716,497	180,247
Otsego Local SD	Wood	5,561,851	2,348,549	12,500,982	16,494	855,750	128,870
Ottawa Hills Local SD	Lucas	9,984,219	0	4,185,002	32,143	166,090	229,365
Paint Valley Local SD	Ross	1,860,826	0	8,893,478	7,373	792,095	153,584
Parma City SD	Cuyahoga	86,401,011	0	59,274,601	32,685	3,776,227	1,579,543
Patrick Henry Local SD	Henry	2,691,297	1,735,795	6,395,558	9,701	747,388	198,842
Perkins Local SD	Erie	12,336,954	0	9,759,946	14,411	3,677,076	274,252
Perry Local SD	Lake	14,544,470	0	13,113,039	137,071	788,136	157,032
Perry Local SD	Stark	20,849,995	0	25,786,667	158,312	2,970,600	610,720
Perrysburg Exempted Village SD	Wood	29,420,824	5,065,661	16,174,653	14,706	1,979,759	663,898
Pickerington Local SD	Fairfield	41,258,734	13,600,552	77,841,967	195,227	3,738,031	1,084,725
Piqua City SD	Miami	16,378,456	0	18,984,823	281,495	178,399	588,873
Plain Local SD	Stark	33,664,452	0	29,569,370	57,634	2,252,509	713,871
Pleasant Local SD	Marion	4,527,060	0	6,034,105	46,457	2,275,372	252,442
Plymouth-Shiloh Local SD	Richland	1,684,126	742,204	6,869,708	6,627	556,396	107,909
Poland Local SD	Mahoning	11,851,216	0	9,544,564	15,876	837,896	318,098
Portsmouth City SD	Scioto	5,384,638	0	25,502,504	18,407	1,073,048	152,738
Princeton City SD	Hamilton	45,225,898	0	38,060,361	1,603,104	2,952,293	

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	\$66,668	\$7,377,376	\$761	\$859,791	\$0	\$0	\$8,237,928
0	12,771	145,186	25,477,263	622,093	0	250	0	26,099,606
0	0	662,572	14,535,877	233,043	0	0	0	14,768,920
446,185	20,346	32,219	38,154,550	89,592	22,623	0	0	38,266,765
0	0	282,763	46,791,456	0	0	666,573	0	47,458,029
226,639	142,048	49,378	24,397,690	273,538	0	0	0	24,671,228
0	50,140	56,754	15,059,180	244,798	0	0	0	15,303,978
0	0	460,754	60,914,729	274,488	8,843,000	0	0	70,032,217
0	12,047	184,599	11,933,056	0	0	0	0	11,933,056
30,952	171,170	33,579	10,360,220	20,000	0	0	0	10,380,220
0	0	104,666	13,091,993	317,319	0	0	0	13,409,312
0	0	15,371	11,124,866	0	39,400	0	0	11,164,266
0	0	136,986	8,008,645	56,553	0	0	0	8,065,198
0	81,666	583,857	27,893,313	185,000	0	0	0	28,078,313
0	0	524,132	31,919,234	447,638	0	0	0	32,366,872
7,884	384,683	408,914	101,061,596	78,975	0	885,419	0	102,025,990
0	1,333	77,038	8,561,152	78,478	0	0	0	8,639,630
0	114,301	315,203	12,893,469	1,453	2,275,306	0	0	15,170,228
0	1,000	167,663	13,548,558	50,397	0	0	0	13,598,955
0	14,558	350,586	38,227,907	0	3,756,518	0	0	41,984,425
0	1,300	15,930	11,374,295	0	42,267	0	0	11,416,562
0	32,371	79,202	45,869,471	20,530	0	0	0	45,890,001
0	0	400,577	16,623,543	2,210	0	0	0	16,625,753
0	80,155	162,935	51,041,543	158,140	0	0	0	51,199,683
0	0	1,041,379	18,024,839	38,965	1,367,703	0	0	19,431,507
0	24,159	138,684	18,891,654	92,067	1,280,000	13,521	0	20,277,242
0	0	601,980	60,507,783	233,000	0	0	0	60,740,783
0	0	346,922	36,181,235	17,000	1,684,988	0	0	37,883,223
0	544,650	229,778	56,630,969	158,000	3,070,000	0	0	59,858,969
0	6,420	154,595	16,931,103	0	0	0	0	16,931,103
0	70,868	53,941	33,573,646	0	129,900	4,010	0	33,707,556
402,654	0	332,613	58,064,718	16,000	0	0	0	58,080,718
0	300	23,626	14,524,767	0	0	0	0	14,524,767
0	400	3,206	15,561,779	68,094	164,706	0	0	15,794,579
0	24,212	97,564	24,289,311	0	0	0	0	24,289,311
0	152,446	3,451,355	105,121,766	155,000	0	0	0	105,276,766
0	845	2,807	17,771,585	70,179	0	965	0	17,842,729
0	0	64,991	38,210,944	0	5,165,938	8,844	0	43,385,726
0	0	49,373	24,337,124	13,506,158	14,883,221	3,383	0	52,729,886
176,319	7,699	128,909	12,237,154	41,232	0	0	0	12,278,386
0	18,491	16,947	23,379,512	0	0	0	0	23,379,512
0	113,328	109,948	28,936,903	0	0	0	0	28,936,903
321,019	0	209,615	29,379,068	67,636	0	0	0	29,446,704
9,577,067	0	518,947	80,325,170	671,663	0	10,387	0	81,007,220
0	84,889	121,991	26,725,584	1,215,452	0	0	0	27,941,036
0	145,340	151,284	14,506,218	28,303	0	0	0	14,534,521
9,792,122	0	5,334,942	191,289,867	0	128,447	36,617	0	191,454,931
0	90,689	321,605	43,978,112	0	0	0	0	43,978,112
142,527	30,277	21,023	19,034,887	0	51,968	0	0	19,086,855
0	7,389	85,049	54,482,129	110,000	2,670,000	0	0	57,262,129
203,020	0	398,590	49,073,667	60,943	0	1,582	0	49,136,192
0	0	88,413	10,887,899	0	0	41,135	0	10,929,034
0	11,731	104,971	21,529,198	277,994	0	500	0	21,807,692
0	0	197,047	14,793,866	311,430	0	20,805	0	15,126,101
0	9,000	12,467	11,728,823	31,698	1,491,784	150	0	13,252,455
0	21,835	2,095,206	153,181,108	229,025	0	125,898	0	153,536,031
0	500	128,245	11,907,326	69,269	0	629	0	11,977,224
0	138,097	141,541	26,342,277	913,157	263,726	0	0	27,519,160
0	102,671	475,409	29,317,828	0	0	0	0	29,317,828
0	216,347	345,876	50,938,517	0	5,522,932	0	0	56,461,449
441,639	0	416,497	54,177,637	0	4,413,172	14,110	0	58,604,919
231,511	44,207	211,260	138,206,214	0	0	0	0	138,206,214
0	0	281,065	36,693,111	0	3,770,000	2,292	0	40,465,403
0	153,852	210,437	66,622,125	19,000	0	7,998	0	66,649,123
0	28,181	90,990	13,254,607	1,922	1,446,142	87,926	0	14,790,597
0	1,835	45,808	10,014,613	16,234	0	0	0	10,030,847
0	12,708	34,007	22,614,365	0	0	0	0	22,614,365
0	53,832	42,862	32,228,029	1,915	0	0	0	32,229,944
0	0	1,121,294	88,962,950	11,493,131	131,256,877	0	0	231,712,958

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Ravenna City SD	Portage	\$9,914,077	\$0	\$21,253,528	\$52,765	\$1,424,331	\$185,866
Reading Community City SD	Hamilton	7,856,235	0	8,576,610	20,435	1,713,603	158,486
Revere Local SD	Summit	25,625,991	0	9,039,216	83,526	1,259,161	373,485
Richmond Heights Local SD	Cuyahoga	10,306,680	0	4,116,150	3,182	224,821	46,218
Ridgedale Local SD	Marion	2,804,741	0	4,527,427	9,374	1,413,414	112,307
Ridgemont Local SD	Hardin	1,166,966	583,469	3,306,467	2,477	680,456	42,164
Ridgewood Local SD	Coshocton	2,630,712	0	9,443,804	14,511	596,406	195,497
River Valley Local SD	Marion	6,525,030	0	8,819,720	9,810	3,643,812	306,619
River View Local SD	Coshocton	8,630,530	0	13,419,161	62,684	1,240,162	155,904
Riverside Local SD	Lake	27,053,305	0	14,565,877	14,719	855,329	549,439
Riverside Local SD	Logan	1,883,695	1,229,999	5,203,014	9,679	556,942	81,367
Rock Hill Local SD	Lawrence	1,956,365	0	16,845,249	34,202	1,614,935	116,040
Rocky River City SD	Cuyahoga	28,521,440	0	10,129,079	150,324	1,023,817	281,985
Rolling Hills Local SD	Guernsey	6,034,867	0	13,309,627	10,573	921,557	164,118
Rootstown Local SD	Portage	4,282,625	0	6,386,731	11,701	591,637	140,013
Ross Local SD	Butler	8,769,088	2,740,228	26,962,568	29,208	977,687	600,212
Rossford Exempted Village SD	Wood	13,037,156	0	10,504,850	38,303	745,411	250,027
Russia Local SD	Shelby	1,297,278	299,751	4,574,553	18,568	463,174	58,767
Salem City SD	Columbiana	8,218,385	3,888	12,578,078	17,787	1,393,056	257,392
Sandusky City SD	Erie	18,130,698	0	30,435,115	64,347	1,152,390	217,955
Sandy Valley Local SD	Stark	4,781,465	0	10,807,344	54,418	572,979	226,718
Scioto Valley Local SD	Pike	1,814,541	0	14,386,319	29,954	633,046	102,806
Sebring Local SD	Mahoning	1,301,053	449,404	5,249,204	1,813	309,545	74,173
Seneca East Local SD	Seneca	2,446,511	973,206	5,722,276	19,157	844,723	137,762
Shadyside Local SD	Belmont	2,371,855	0	3,959,222	3,370	1,161,297	193,200
Shaker Heights City SD	Cuyahoga	64,583,285	0	31,222,347	292,491	1,280,795	187,388
Sheffield-Sheffield Lake City SD	Lorain	10,876,183	0	9,187,071	14,176	1,034,319	116,185
Shelby City SD	Richland	6,070,363	2,340,242	13,592,757	29,927	369,174	196,979
Solon City SD	Cuyahoga	53,260,747	0	21,042,590	117,260	1,230,427	245,605
South Central Local SD	Huron	2,431,139	0	6,617,490	13,776	331,849	135,689
South Euclid-Lyndhurst City SD	Cuyahoga	42,017,892	0	20,828,604	21,628	2,130,970	238,216
South Point Local SD	Lawrence	3,694,814	0	15,644,323	16,744	159,170	98,271
South Range Local SD	Mahoning	5,963,543	0	7,491,067	24,428	25,798	232,660
Southeast Local SD	Portage	5,584,007	0	14,378,000	28,968	349,265	188,930
Southeast Local SD	Wayne	7,206,888	0	8,855,893	2,662	750,772	147,664
Southeastern Local SD	Clark	2,629,373	884,080	4,526,231	16,969	484,320	132,694
Southeastern Local SD	Ross	1,968,858	24,508	9,269,078	43,943	898,578	53,384
Southern Local SD	Columbiana	1,898,218	0	8,353,934	881	373,941	110,831
Southern Local SD	Meigs	2,646,004	0	7,151,065	50,541	272,669	47,033
Southington Local SD	Trumbull	1,829,655	0	4,481,757	67,670	343,723	113,357
Southwest Local SD	Hamilton	15,833,683	0	20,140,384	37,950	201,210	239,320
South-Western City SD	Franklin	110,043,274	0	148,014,519	344,720	860,270	0
Springboro Community City SD	Warren	33,586,174	0	17,690,490	11,867	634,302	982,623
Springfield City SD	Clark	24,700,079	0	77,261,140	62,376	1,192,957	287,905
Springfield Local SD	Lucas	24,736,492	0	16,539,357	27,414	1,023,340	529,798
Springfield Local SD	Mahoning	3,079,746	1,727,223	6,392,902	5,088	33,720	175,955
Springfield Local SD	Summit	12,205,244	0	20,030,922	35,369	2,309,033	277,899
St. Bernard-Elmwood Place City SD	Hamilton	4,865,222	0	8,779,090	5,851	836,967	100,703
St. Clairsville-Richland City SD	Belmont	7,081,004	0	6,880,935	9,609	1,104,711	311,852
Steubenville City SD	Jefferson	3,940,830	0	17,800,021	99,515	3,263,352	324,974
Stow-Munroe Falls City SD	Summit	29,460,525	0	24,788,014	65,127	2,154,703	719,776
Streetsboro City SD	Portage	12,890,308	0	9,858,832	4,853	156,676	320,013
Strongsville City SD	Cuyahoga	52,221,934	0	27,925,761	18,202	1,104,440	473,952
Struthers City SD	Mahoning	4,731,566	0	15,873,373	15,383	1,288,470	306,089
Stryker Local SD	Williams	1,514,966	777,952	2,964,916	5,683	276,751	92,799
Swanton Local SD	Fulton	6,110,432	1,454,422	7,305,129	63,190	761,538	88,886
Switzerland of Ohio Local SD	Monroe	11,826,957	0	44,362,440	232,537	143,879	203,986
Sylvania City SD	Lucas	55,292,168	0	32,251,493	193,750	1,381,710	686,944
Symmes Valley Local SD	Lawrence	1,041,902	0	7,396,753	24,294	569,696	77,407
Talawanda City SD	Butler	23,811,481	0	14,638,184	103,121	1,613,554	0
Tallmadge City SD	Summit	13,963,106	0	13,572,993	12,526	1,226,802	457,484
Teays Valley Local SD	Pickaway	13,598,814	2,993,708	20,254,266	96,214	1,219,266	426,905
Tecumseh Local SD	Clark	10,642,376	0	21,989,448	10,604	1,604,177	210,377
Three Rivers Local SD	Hamilton	12,743,830	0	14,168,928	248,564	374,158	206,345
Tiffin City SD	Seneca	12,302,881	0	15,080,458	7,819	1,424,551	369,140
Tipp City Exempted Village SD	Miami	13,173,836	0	12,544,392	10,485	603,979	700,279
Toledo City SD	Lucas	96,848,838	0	347,639,741	(359,695)	2,630,669	875,047
Toronto City SD	Jefferson	1,517,415	0	7,923,972	24,374	643,606	153,936
Triad Local SD	Champaign	2,448,628	1,574,161	6,470,811	2,952	577,537	176,073

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	\$14,802	\$220,228	\$33,065,597	\$275,000	\$0	\$0	\$0	\$33,340,597
0	34,863	36,796	18,397,028	49,550	200,000	0	0	18,646,578
0	139,285	86,120	36,606,784	75,000	0	25,875	0	36,707,659
0	7,405	8,026	14,712,482	150,531	0	0	0	14,863,013
95,181	4,000	29,563	8,996,007	0	0	0	0	8,996,007
0	0	43,324	5,825,323	15,254	0	0	0	5,840,577
0	0	50,554	12,931,484	13,552	0	853	0	12,945,889
212,794	22,054	217,109	19,756,948	84,624	0	0	0	19,841,572
0	67,939	52,939	23,629,319	75,000	0	1,556	0	23,705,875
0	0	253,443	43,292,112	255,424	0	0	0	43,547,536
	4,759	56,192	9,025,647	0	0	0	0	9,025,647
573,500	4,261	7,075	21,151,627	506,000	0	0	0	21,657,627
0	98,075	287,160	40,491,880	30,378	43,443,449	0	0	83,965,707
0	98,578	28,272	20,567,592	70,000	0	0	0	20,637,592
0	44,156	197,740	11,654,603	307	0	0	0	11,654,910
0	0	446,263	40,525,254	0	965,277	0	0	41,490,531
449,909	1,459,155	147,766	26,632,577	61,000	0	0	0	26,693,577
	7,955	40,226	6,760,272	0	0	1,972	0	6,762,244
0	79,205	397,953	22,945,744	0	1,740,000	0	0	24,685,744
96,184	0	673,015	50,769,704	271,377	0	2,138	0	51,043,219
0	56,685	380,590	16,880,199	3,382	0	6,576	0	16,890,157
0	2,300	364,092	17,333,058	3,657	0	9,825	0	17,346,540
0	9,748	142,524	7,537,464	0	0	0	0	7,537,464
0	13,832	323,362	10,480,829	172,500	0	0	0	10,653,329
0	5,643	79,389	7,773,976	13,432	0	602	0	7,788,010
0	144,487	1,457,855	99,168,648	400,000	0	0	0	99,568,648
0	0	295,958	21,523,892	278,911	0	0	0	21,802,803
0	43,548	1,212,030	23,855,020	0	17,719,413	0	0	41,574,433
741,815	196,697	2,098,791	78,933,932	90,000	149,781	0	0	79,173,713
0	17,276	149,929	9,697,148	0	0	0	0	9,697,148
385,000	72,377	1,804,238	67,498,925	510,000	0	0	0	68,008,925
0	6,096	278,240	19,897,658	136,600	0	39,500	0	20,073,758
0	66,528	237,951	14,041,975	1,329,556	51,500	174,102	0	15,597,133
0	0	422,484	20,951,654	0	5,256,448	0	0	26,208,102
0	34,853	504,143	17,502,875	0	0	0	0	17,502,875
0	24,597	105,285	8,803,549	0	0	0	0	8,803,549
0	0	524,626	12,782,975	8,835	0	0	0	12,791,810
0	0	222,584	10,960,389	157,334	0	0	0	11,117,723
0	27,313	128,190	10,322,815	233,035	4,284,337	0	0	14,840,187
0	5,121	171,561	7,012,844	17,000	0	0	0	7,029,844
160,969	0	1,303,245	37,916,761	2,860	2,815,000	200	0	40,734,821
1,821,006	0	7,312,531	268,396,320	1,003,065	10,192,666	98,853	0	279,690,904
0	128,491	2,879,241	55,913,188	0	0	0	0	55,913,188
0	12,339	1,484,231	105,001,027	1,410,085	985,000	0	0	107,396,112
0	28,935	1,161,669	44,047,005	1,250,000	1,250,000	575	0	46,547,580
0	22,196	280,943	11,717,773	20,000	0	0	0	11,737,773
0	3,621	436,977	35,299,065	0	34,136,998	1,487	0	69,437,550
0	0	501,216	15,089,049	676,450	0	0	0	15,765,499
0	70,628	266,711	15,725,450	0	32,344	0	0	15,757,794
0	399,448	366,995	26,195,135	0	2,234,324	43,318	0	28,472,777
0	0	1,042,718	58,230,863	3,743	0	0	0	58,234,606
791,594	4,535	571,697	24,598,508	50,898	0	4,092,199	0	28,741,605
0	0	2,148,606	83,892,895	101,935	0	0	0	83,994,830
0	36,390	237,590	22,488,861	46,118	2,082,186	14,505	0	24,631,670
0	20,239	141,783	5,795,089	22,888	0	0	0	5,817,977
0	13,680	544,089	16,341,366	85,783	0	0	0	16,427,149
0	72,225	539,711	57,381,735	779,396	0	21,165	0	58,182,296
511,286	75,578	1,785,716	92,178,645	364,690	0	45,693	0	92,589,028
0	15,051	127,434	9,252,537	4,228	0	6,805	0	9,263,570
0	0	700,395	40,866,735	0	0	0	0	40,866,735
0	76,746	38,278	29,347,935	0	0	0	0	29,347,935
4,472	129,272	43,670	38,766,587	386,063	6,069	41,288	0	39,200,007
0	35,159	837,733	35,329,874	0	0	15,335	0	35,345,209
2,357,423	0	1,416,776	31,516,024	740,936	38,003,039	425	0	70,260,424
41,322	159,619	550,173	29,935,963	438,009	0	115,942	0	30,489,914
0	0	664,309	27,697,280	32,000	0	2,000	0	27,731,280
0	0	11,291,867	458,926,467	3,575,875	0	663,208	0	463,165,550
0	9,711	98,696	10,371,710	20,000	8,652,806	4,812	0	19,049,328
0	29,736	263,428	11,543,326	173,453	798,000	63,018	0	12,577,797

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Tri-County North Local SD	Preble	\$4,114,640	\$0	\$5,937,258	\$31,287	\$255,563	\$147,840
Trimble Local SD	Athens	796,964	0	10,104,875	3,473	706,102	58,666
Tri-Valley Local SD	Muskingum	7,713,085	0	20,266,305	72,949	1,184,090	276,085
Trotwood-Madison City SD	Montgomery	11,110,044	0	29,944,501	22,071	404,323	149,389
Troy City SD	Miami	26,254,081	0	22,919,473	28,709	989,427	1,002,611
Tuscarawas Valley Local SD	Tuscarawas	5,636,876	0	7,627,302	2,602	428,237	129,480
Tuslaw Local SD	Stark	5,704,397	0	9,924,316	16,342	765,082	338,172
Twinsburg City SD	Summit	27,763,472	0	18,005,049	69,253	728,296	341,481
Union-Scioto Local SD	Ross	3,894,972	1,095,382	12,727,411	56,002	2,628,968	114,584
United Local SD	Columbiana	2,423,639	671,530	8,351,137	244,719	811,890	222,959
Upper Arlington City SD	Franklin	68,048,715	0	19,129,678	264,612	390,995	1,387,063
Urbana City SD	Champaign	8,128,091	0	16,462,959	39,297	804,510	441,467
Valley View Local SD	Montgomery	4,953,898	2,795,370	9,995,259	61,803	214,282	323,916
Van Buren Local SD	Hancock	6,594,399	0	4,477,267	42,569	949,225	110,704
Vandalia-Butler City SD	Montgomery	22,660,821	0	13,844,448	120,913	813,741	388,489
Vermilion Local SD	Erie	14,723,293	0	10,512,399	110,362	828,106	221,988
Vinton County Local SD	Vinton	3,797,835	0	23,358,080	122,435	430,065	112,851
Wadsworth City SD	Medina	19,885,970	0	41,801,852	1,325,502	883,411	462,230
Warren City SD	Trumbull	13,754,300	0	59,637,421	303,106	1,311,557	151,664
Warren Local SD	Washington	5,566,506	0	14,764,748	54,234	1,435,230	186,847
Warrensville Heights City SD	Cuyahoga	22,638,598	0	20,202,297	19,773	96,225	25,590
Washington Court House City SD	Fayette	5,324,212	0	16,624,739	107	975,914	263,480
Washington Local SD	Lucas	32,786,112	0	41,979,250	562,112	876,621	474,312
Washington-Nile Local SD	Scioto	1,537,600	0	21,596,081	113,606	1,076,396	276,103
Waterloo Local SD	Portage	3,383,792	0	7,903,591	9,089	302,372	214,193
Wauseon Exempted Village SD	Fulton	6,352,042	0	11,890,164	41,225	751,222	128,940
Waverly City SD	Pike	3,782,793	0	14,377,698	14,069	746,004	217,958
Weathersfield Local SD	Trumbull	2,413,067	0	5,583,757	15,430	1,591,763	108,413
Wellington Exempted Village SD	Lorain	3,540,530	1,561,541	7,690,035	2,577	476,234	253,645
Wellston City SD	Jackson	2,196,617	0	17,134,632	29,009	384,342	118,438
Wellsville Local SD	Columbiana	1,080,874	0	7,825,390	38,295	700,400	78,136
West Branch Local SD	Mahoning	4,631,115	0	14,951,851	22,170	1,535,990	289,570
West Carrollton City SD	Montgomery	17,024,919	0	23,971,662	286,078	527,249	146,729
West Clermont Local SD	Clermont	47,033,943	0	41,030,201	51,923	1,000,069	387,496
West Geauga Local SD	Gauga	19,825,970	0	8,778,508	89,996	1,411,363	407,287
West Holmes Local SD	Holmes	9,659,151	0	15,183,179	82,393	629,112	363,554
West Liberty-Salem Local SD	Champaign	2,791,370	1,598,845	7,446,595	24,750	1,116,934	189,806
West Muskingum Local SD	Muskingum	7,344,694	0	9,761,321	40,032	1,217,539	235,363
Western Brown Local SD	Brown	5,182,202	0	23,815,510	19,362	1,300,819	400,823
Western Local SD	Pike	767,063	0	8,301,244	54,697	162,045	42,533
Western Reserve Local SD	Huron	2,661,342	1,665,263	8,243,653	15,458	612,577	271,279
Western Reserve Local SD	Mahoning	3,295,441	0	6,424,550	44,129	757,344	160,094
Westerville City SD	Franklin	112,396,958	0	63,550,425	87,187	1,679,376	1,488,255
Westfall Local SD	Pickaway	6,920,002	0	10,040,379	35,133	555,578	322,461
Westlake City SD	Cuyahoga	45,089,726	0	15,722,569	562,239	689,024	291,336
Wheelersburg Local SD	Scioto	3,347,170	0	9,641,784	51,548	1,846,316	349,742
Whitehall City SD	Franklin	11,702,058	0	56,310,812	844,457	379,656	81,765
Willard City SD	Huron	5,459,593	0	14,182,572	15,309	280,012	276,821
Williamsburg Local SD	Clermont	4,047,214	0	5,677,833	12,572	662,610	107,381
Willoughby-Eastlake City SD	Lake	58,562,057	0	37,257,966	75,132	2,355,551	647,010
Wilmington City SD	Clinton	13,283,440	0	14,316,078	16,225	790,686	100,625
Windham Exempted Village SD	Portage	1,189,278	0	7,962,391	11,238	223,668	98,367
Winton Woods City SD	Hamilton	23,121,745	0	23,747,720	8,670	852,155	326,134
Wolf Creek Local SD	Washington	4,724,651	0	3,273,227	66,808	337,402	101,109
Woodmore Local SD	Sandusky	4,107,627	0	6,019,245	2,654	465,889	114,691
Woodridge Local SD	Summit	16,088,928	0	7,497,334	13,677	1,108,407	233,348
Wooster City SD	Wayne	26,121,198	0	21,245,477	134,525	823,542	317,287
Worthington City SD	Franklin	85,289,592	0	46,595,556	326,803	2,244,700	622,073
Wynford Local SD	Crawford	3,895,102	0	6,992,522	32,391	844,787	102,219
Wyoming City SD	Hamilton	16,407,034	0	7,756,685	106,341	681,161	164,782
Yellow Springs Exempted Village SD	Greene	3,575,920	1,128,705	2,553,432	10,509	826,666	68,241
Youngstown City SD	Mahoning	21,200,089	0	114,476,851	95,504	1,347,222	113,314
Zane Trace Local SD	Ross	4,231,336	0	8,789,153	42,062	386,138	267,278
Zanesville City SD	Muskingum	10,982,373	0	37,198,715	69,211	1,444,983	297,251

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	\$5,964	\$253,123	\$10,745,675	\$391	\$0	\$0	\$0	\$10,746,066
0	23,078	178,185	11,871,343	12,552	0	0	0	11,883,895
276,149	24,370	1,509,733	31,322,766	0	0	0	0	31,322,766
55,770	0	616,433	42,302,531	561,702	505,500	0	0	43,369,733
0	0	1,447,780	52,642,081	150,000	0	38,084	0	52,830,165
0	207,283	253,770	14,285,550	0	440,000	0	0	14,725,550
0	19,572	353,568	17,121,449	298,998	0	0	0	17,420,447
187,451	7,800	1,041,560	48,144,362	0	0	0	0	48,144,362
0	17,067	547,226	21,081,612	75,000	0	0	0	21,156,612
0	18,151	300,217	13,044,242	0	0	0	0	13,044,242
117,152	0	4,452,555	93,790,770	151,175	2,491	0	0	93,944,436
0	46,513	360,646	26,283,483	0	0	0	0	26,283,483
0	29,306	542,100	18,915,934	41,982	296,105	0	175,000	19,429,021
169,815	66,403	249,339	12,659,721	20,000	0	0	0	12,679,721
437,386	157,148	996,612	39,419,558	28,714	4,437,885	18,319	0	43,904,476
0	33,298	430,514	26,859,960	0	118,673	0	0	26,978,633
641,506	32,788	667,497	29,163,057	81,382	0	41,412	0	29,285,851
83,589	10,932	1,331,517	65,785,003	814,379	31,274,414	530	0	97,874,326
0	0	917,638	76,075,686	2,549,097	0	38,397	0	78,663,180
0	51,732	220,192	22,279,489	317,986	0	14,990	0	22,612,465
0	4,246	272,121	43,258,850	196,309	0	0	0	43,455,159
19,265	30,884	507,255	23,745,856	0	0	228,068	0	23,973,924
3,554,734	256,128	1,602,214	82,091,483	641,372	0	677	0	82,733,532
0	0	424,641	25,024,427	236,014	0	3,206	0	25,263,647
0	7,554	215,853	12,036,444	0	0	0	0	12,036,444
0	0	723,920	19,887,513	161,510	0	25,070	0	20,074,093
0	220,711	290,937	19,650,170	0	0	0	0	19,650,170
0	63,877	167,804	9,944,111	55,043	0	0	0	9,999,154
8,823	78,586	266,776	13,878,747	527,685	0	0	0	14,406,432
0	53,703	286,874	20,203,615	0	3,074,264	21,661	0	23,299,540
0	488	69,231	9,792,814	0	0	0	0	9,792,814
0	0	875,839	22,306,535	95,684	1,556,048	23,420	0	23,981,687
0	125,143	861,648	42,943,428	0	0	0	0	42,943,428
0	0	2,059,116	91,562,748	0	0	0	0	91,562,748
0	102,492	376,793	30,992,409	225,056	0	0	0	31,217,465
0	19,851	587,996	26,525,236	0	0	0	0	26,525,236
0	9,309	468,186	13,645,795	3,053	0	0	0	13,648,848
129,269	20,400	306,844	19,055,462	35,000	0	38,039	0	19,128,501
97,575	23,444	121,800	30,961,535	740,853	3,206,355	0	0	34,908,743
0	6,820	101,339	9,435,741	126,911	0	7,399	0	9,570,051
0	0	322,487	13,792,059	0	2,778,665	0	0	16,570,724
0	19,246	182,354	10,883,158	67,752	0	0	0	10,950,910
1,279,078	0	3,803,676	184,284,955	467,959	0	0	0	184,752,914
0	21,960	545,179	18,440,692	82,447	0	0	0	18,523,139
0	185,001	1,200,732	63,740,627	10,000	85,440,791	407	0	149,191,825
0	93,664	336,133	15,666,357	0	0	216,221	0	15,882,578
1,047,567	0	406,103	70,772,418	0	0	0	0	70,772,418
0	32,853	443,095	20,690,255	58,248	120,000	134,718	0	21,003,221
0	53,634	750,150	11,311,394	267,635	0	500	0	11,579,529
0	156,791	2,425,985	101,480,492	375,222	22,730,000	85	0	124,585,799
11,054	0	651,375	29,169,483	0	0	10,123	0	29,179,606
70,561	16,391	98,806	9,670,700	0	0	0	0	9,670,700
340,906	0	1,051,293	49,448,623	0	0	242,094	0	49,690,717
0	79,750	184,055	8,767,002	100,000	0	2,000	0	8,869,002
85,000	7,581	256,162	11,058,849	0	0	0	0	11,058,849
126,392	25,994	380,355	25,474,435	148,460	0	102,148	0	25,725,043
0	27,180	111,343	48,780,552	355,343	0	5,668	0	49,141,563
0	0	3,635,790	138,714,514	987,401	9,147,889	71,429	0	148,921,233
0	10,777	296,132	12,173,930	31,985	0	0	0	12,205,915
0	0	879,400	25,995,403	35,000	883,000	0	0	26,913,403
0	45,520	100,014	8,309,007	0	835,000	48,443	0	9,192,450
0	185,502	945,834	138,364,316	42,696	0	0	0	138,407,012
0	36,267	767,669	14,519,903	10,000	0	0	0	14,529,903
21,088	93,874	604,951	50,712,446	0	17,778,187	2,100	0	68,492,733

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011**

All Schools Reporting Under GAAP

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

School District	County	Instruction					Support Services
		Regular (1)	Special	Vocational	Adult/ Continuing	Other	Pupils (2)
Adams County/Ohio Valley Local SD	Adams	\$18,155,389	\$4,062,237	\$2,487,265	\$438,908	\$503,436	\$1,838,146
Adena Local SD	Ross	4,665,193	1,354,128	2,329	0	894,777	462,724
Akron City SD	Summit	154,706,390	36,676,644	12,267,316	758,113	11,636,947	20,086,261
Alliance City SD	Stark	11,765,508	4,858,490	1,420,308	882,608	469,275	2,128,394
Amanda-Clearcreek Local SD	Fairfield	5,845,602	2,222,615	467,614	175,859	45,366	584,870
Amherst Exempted Village SD	Lorain	17,962,322	5,177,401	381,777	0	0	1,660,809
Anna Local SD	Shelby	5,126,344	1,009,170	420,253	0	25,167	469,536
Anthony Wayne Local SD	Lucas	18,442,639	3,142,929	3,347	0	0	1,764,667
Arcadia Local SD	Hancock	2,692,543	632,248	299,246	0	0	229,263
Archbold-Area Local SD	Fulton	6,538,401	1,220,732	181,456	6,646	38,948	911,883
Arlington Local SD	Hancock	3,135,637	811,067	320,832	0	0	284,259
Ashland City SD	Ashland	15,490,142	4,772,220	960,297	16	866,663	1,826,617
Ashtabula Area City SD	Ashtabula	19,406,136	8,059,735	202,683	0	1,323,960	1,821,977
Athens City SD	Athens	15,518,842	3,557,573	506,924	0	133,998	1,425,414
Aurora City SD	Portage	14,442,020	2,232,403	250,341	0	1,310,914	1,866,239
Austintown Local SD	Mahoning	19,360,689	5,791,048	236,402	0	1,788,380	2,835,923
Avon Lake City SD	Lorain	18,704,165	2,938,897	211,155	24,489	1,424,724	3,772,336
Avon Local SD	Lorain	13,710,742	3,875,279	170,072	0	684,781	1,073,813
Ayersville Local SD	Defiance	3,800,321	558,746	55,832	0	357,730	346,918
Barberton City SD	Summit	17,895,614	6,529,850	1,324,904	0	4,937,558	2,308,662
Barnesville Exempted Village SD	Belmont	4,933,102	1,550,565	155,924	0	236,629	605,125
Batavia Local SD	Clermont	8,434,851	4,517,457	0	0	92,956	577,480
Bay Village City SD	Cuyahoga	13,003,814	2,171,389	334,886	0	873,032	2,828,527
Beachwood City SD	Cuyahoga	10,962,244	6,402,388	1,495,593	170,549	128,063	2,488,406
Beaver Local SD	Columbiana	10,349,858	2,142,668	8,441	0	7,326	588,070
Beavercreek City SD	Greene	35,034,299	10,506,941	354,058	0	2,076,863	5,155,015
Bedford City SD	Cuyahoga	18,336,536	5,333,573	906,800	0	50,876	3,027,990
Bellaire Local SD	Belmont	7,697,055	1,980,782	2,009	0	0	1,399,277
Bellbrook-Sugarcreek Local SD	Greene	11,206,768	3,229,056	11,160	0	0	1,290,076
Bellevue City SD	Huron	7,891,137	3,383,349	401,418	0	1,010,207	1,213,399
Belpre City SD	Washington	3,391,121	1,837,117	13	0	833,889	1,024,472
Benton Carroll Salem Local SD	Ottawa	9,753,950	1,856,726	23,576	17,723	177,890	1,307,192
Berea City SD	Cuyahoga	39,077,887	10,734,786	910,458	167	0	5,743,923
Berkshire Local SD	Geauga	4,920,559	1,799,284	71,458	0	191,649	642,890
Berlin-Milan Local SD	Erie	6,954,664	2,423,056	74,935	0	724,572	951,129
Bethel Local SD	Miami	3,570,707	1,095,462	0	0	485,388	269,780
Bethel-Tate Local SD	Clermont	8,263,286	1,626,345	143,310	0	25,551	623,268
Bexley City SD	Franklin	15,133,552	3,882,290	337,040	0	0	1,490,430
Big Walnut Local SD	Delaware	12,340,142	2,315,126	93,861	0	0	1,163,840
Black River Local SD	Medina	6,984,001	1,662,292	134,432	0	1,966	616,984
Blanchester Local SD	Clinton	6,106,358	823,872	307,832	0	732,185	582,512
Bloom-Carroll Local SD	Fairfield	5,984,819	1,745,493	242,528	0	605,537	723,097
Bloomfield-Mespo Local SD	Trumbull	1,591,628	741,537	69,515	0	0	131,712
Bloom-Vernon Local SD	Scioto	4,408,372	1,283,939	10,906	0	179,189	298,335
Boardman Local SD	Mahoning	22,644,803	5,354,022	0	6,174	149,855	2,024,406
Botkins Local SD	Shelby	2,173,466	468,347	154,955	0	34,432	157,250
Bowling Green City SD	Wood	19,821,068	0	0	0	0	11,403,607
Brecksville-Broadview Heights City SD	Cuyahoga	22,040,906	6,538,531	129,569	16,149	50,573	3,696,326
Bridgeport Exempted Village SD	Belmont	3,540,230	894,819	38,477	0	50,536	206,589
Bristol Local SD	Trumbull	3,827,351	847,503	57,789	0	6,547	238,749
Brookfield Local SD	Trumbull	5,139,521	1,799,604	153,753	0	0	552,160
Brooklyn City SD	Cuyahoga	6,885,657	2,529,515	117,455	0	0	1,639,361
Brookville Local SD	Montgomery	5,612,202	1,319,169	171,082	0	107,016	943,465
Brown Local SD	Carroll	4,229,089	489,475	58,360	0	0	257,580
Brunswick City SD	Medina	31,477,810	8,392,601	205,318	0	1,717,450	5,746,049
Buckeye Central Local SD	Crawford	4,279,711	951,657	141,520	0	1,185	215,693
Buckeye Local SD	Ashtabula	9,539,667	2,175,962	278,036	4,900	0	554,890
Buckeye Local SD	Jefferson	9,167,736	2,517,464	611,178	153,437	0	776,847
Buckeye Local SD	Medina	9,515,052	2,023,677	206,106	0	723,018	1,072,474
Buckeye Valley Local SD	Delaware	11,393,408	1,952,833	243,567	0	16,080	1,993,470
Bucyrus City SD	Crawford	7,964,875	2,153,630	154,806	0	0	992,338
Caldwell Exempted Village SD	Noble	4,064,449	827,563	103,922	5,326	927	252,172
Cambridge City SD	Guernsey	11,246,804	3,199,443	284,106	14,240	11,011	1,175,890
Campbell City SD	Mahoning	7,348,260	2,453,315	206,289	0	572,399	334,850
Canal Winchester Local SD	Franklin	16,140,601	3,967,804	485,680	0	414,698	2,150,215
Canfield Local SD	Mahoning	13,970,906	2,092,705	290,639	0	0	1,256,398
Canton City SD	Stark	9,702,499	2,806,517	1,704,429	1,000	670,649	1,293,017
Canton Local SD	Stark	44,097,000	17,703,000	2,182,000	1,685,000	11,630,000	7,327,000
Cardinal Local SD	Geauga	6,159,003	2,912,590	0	0	0	523,183

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other (3)
\$3,001,053	\$68,668	\$2,724,810	\$796,508	\$379,177	\$2,820,566	\$2,397,080	\$268,151	\$2,403,221	\$0
590,105	39,528	929,440	327,352	0	962,224	702,546	78,837	0	445,701
28,112,431	97,275	20,982,380	4,496,875	3,080,411	32,866,388	11,963,252	9,228,239	9,976,381	3,862,012
1,511,095	39,069	2,548,929	547,379	410,295	5,493,450	881,894	88,600	1,415,166	126,000
399,212	55,556	936,025	366,546	33,946	1,454,803	1,102,296	18,316	0	741,816
1,833,989	20,656	3,079,478	716,451	0	3,675,971	1,266,045	29,562	0	1,689,769
336,130	62,309	766,748	409,630	68,336	1,056,295	502,154	3,183	0	462,322
908,452	795,091	2,982,335	875,785	49,155	3,938,824	2,548,560	72,723	1,086,585	234,635
192,800	36,946	600,834	204,626	0	326,031	250,868	1,054	0	257,027
507,654	33,224	796,740	370,651	0	1,047,532	539,953	0	0	509,755
355,698	32,589	495,068	215,352	0	513,822	230,882	683	0	249,297
1,853,424	111,658	2,505,162	748,898	319,150	2,415,361	1,254,606	341,920	1,500,787	188,019
3,105,111	175,086	2,534,669	816,685	548,309	3,798,721	3,032,621	134,157	1,692,744	0
2,587,722	122,756	1,808,306	663,287	544,321	3,549,628	1,835,374	124,471	0	853,286
2,713,189	223,248	2,185,692	836,818	211,577	3,278,030	1,539,558	162,879	770,872	133,961
1,334,236	78,862	3,697,590	873,475	66,035	3,814,778	2,473,669	7,278	1,874,849	158,420
977,290	19,913	3,039,568	1,122,087	140,589	4,905,476	1,576,223	160,103	1,264,265	272,656
1,716,710	212,223	1,860,668	840,115	18,069	2,285,042	1,547,061	269,400	792,033	663,661
325,505	28,123	608,255	292,435	0	638,055	272,809	52,316	346,935	168,254
2,480,516	29,089	3,378,691	656,924	379,753	3,819,550	1,295,446	140,497	2,034,138	277,689
292,626	146,752	906,388	375,680	38,576	1,142,033	505,642	172,420	332,372	36,044
404,762	149,184	1,370,608	509,427	0	1,278,109	1,364,182	11,134	0	0
880,712	27,524	2,350,680	757,851	384,707	2,750,240	1,090,750	450,544	788,484	1,446,481
1,245,680	543,728	2,357,983	965,920	456,991	3,228,836	2,256,616	1,317,613	606,356	978,219
665,936	40,780	1,700,602	429,153	0	1,513,493	1,728,367	13,717	0	846,263
6,177,291	51,215	4,676,723	1,740,231	519,206	6,277,819	5,985,280	1,521,368	2,620,082	1,016,169
2,735,415	85,953	3,939,104	1,297,089	628,133	6,184,358	3,610,092	329,489	1,704,502	355,463
155,746	23,725	1,200,493	406,071	0	1,408,437	1,096,793	0	634,393	146,181
932,183	63,976	1,945,734	844,112	104,669	3,051,332	1,413,779	92,742	0	701,225
935,864	21,870	1,450,283	532,091	12,623	1,818,647	948,875	71,568	799,982	149,801
658,423	62,971	1,015,587	383,939	1,491	1,021,626	363,996	5,072	448,972	1,095
1,376,999	106,721	1,822,044	480,940	0	2,512,997	1,159,009	382,865	855,189	236,043
8,253,865	40,279	5,120,714	1,809,713	888,137	8,583,494	4,801,317	3,059,261	0	3,640,184
453,246	50,980	1,195,284	432,910	30,680	1,148,327	1,018,781	0	279,864	0
354,311	46,207	1,320,703	313,499	0	1,002,256	778,841	151,301	641,860	155,389
271,077	63,475	623,683	339,474	58,586	545,667	741,660	197,285	0	687,549
641,106	32,126	1,134,623	420,945	0	1,424,641	791,605	146,165	0	601,915
2,156,975	47,056	1,960,564	1,252,098	0	3,278,950	485,629	128,162	590,078	875,421
1,538,977	122,235	2,439,799	975,508	79,686	2,344,097	1,818,841	7,460	0	1,174,095
841,933	33,562	944,005	341,257	31,838	1,021,779	1,147,745	60,070	423,994	2,337
1,785,628	24,167	1,392,704	391,261	7,506	1,404,968	855,801	17,286	0	872,252
918,840	236,522	1,706,936	239,100	0	1,512,778	1,366,328	56,391	507,430	750
238,704	14,135	451,593	219,865	0	469,806	316,268	4,550	137,938	0
429,930	34,226	793,674	174,743	22,492	936,603	799,000	9,489	522,241	118
2,483,531	159,712	2,801,781	1,012,161	149,724	4,417,837	2,911,344	49,214	1,430,092	815,043
263,322	11,076	419,991	187,554	0	366,133	141,700	15,273	0	223,639
0	0	0	0	0	0	0	0	0	401,432
3,379,802	85,536	3,356,331	1,219,505	428,167	4,261,830	3,519,398	269,712	1,674,279	879,101
393,118	33,612	549,661	387,091	42,837	849,136	389,330	12,524	342,062	66,448
65,377	35,787	607,320	236,615	25,256	572,549	492,304	9,849	242,920	0
429,967	13,737	797,331	295,621	36,330	1,053,512	695,616	1,954	529,489	0
118,158	38,511	1,526,167	719,554	94,867	1,181,336	326,670	247,094	485,892	318,064
1,030,169	21,133	1,393,713	333,605	876	1,477,434	695,568	26,128	0	722,100
376,683	189,810	593,647	182,023	5,163	535,459	508,506	6,866	361,883	0
3,386,597	682,276	4,746,461	1,202,435	447,837	6,263,028	3,948,221	253,165	2,089,952	507,369
271,980	15,024	732,267	289,287	0	521,864	603,371	61,296	312,310	84,154
308,914	28,211	1,332,577	513,709	85,818	1,807,918	921,963	65,285	884,272	489,162
640,355	103,237	2,087,043	457,176	55,197	2,087,700	1,668,821	0	881,677	10,200
1,091,031	36,876	1,500,050	621,643	26,478	1,798,174	983,296	768	501,873	2,829
411,710	162,806	2,131,130	603,958	0	2,616,533	1,839,214	38,148	825,237	14,086
1,588,315	94,974	1,491,829	459,195	250,092	1,538,421	329,115	225,631	0	1,049,992
560,530	37,538	684,730	324,105	0	588,091	627,937	4,408	400,177	0
1,443,088	70,600	1,450,294	494,343	86,150	2,342,396	1,155,421	222,370	956,619	109,789
620,883	16,069	925,016	318,789	56,866	1,407,684	409,731	0	545,544	82,118
1,765,596	167,590	2,828,609	928,939	0	4,407,317	2,665,689	363,972	0	1,985
1,461,416	34,918	1,694,529	565,244	262,616	2,179,112	1,717,691	145,549	905,744	59,886
1,086,294	31,050	1,858,575	336,581	269,035	2,171,859	1,073,528	389,892	1,209,369	46,316
7,393,000	35,000	7,975,000	1,550,000	547,000	9,908,000	3,127,000	3,002,000	4,284,000	1,203,000
658,357	31,831	1,092,457	454,410	68,869	1,306,982	1,344,219	218,130	518,133	41,486

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service	
					Principal Retirement (4)	Interest
Adams County/Ohio Valley Local SD	Adams	\$621,322	\$3,103,348	\$0	\$1,310,323	\$1,707,742
Adena Local SD	Ross	360,217	1,320,198	0	162,657	145,551
Akron City SD	Summit	3,485,632	29,772,037	0	0	0
Alliance City SD	Stark	591,473	63,723	0	310,736	741,978
Amanda-Claircreek Local SD	Fairfield	292,714	4,906	0	254,953	143,341
Amherst Exempted Village SD	Lorain	709,322	45,383	0	1,455,000	769,163
Anna Local SD	Shelby	607,647	112,625	0	240,000	157,730
Anthony Wayne Local SD	Lucas	1,028,093	429,389	0	1,263,598	1,469,461
Arcadia Local SD	Hancock	309,295	34,532	0	0	0
Archbold-Area Local SD	Fulton	630,986	403,595	0	3,920,000	502,276
Arlington Local SD	Hancock	292,054	0	0	115,000	28,800
Ashland City SD	Ashland	936,061	140,470	0	215,014	127,585
Ashtabula Area City SD	Ashtabula	830,069	27,286,723	0	1,520,000	1,666,233
Athens City SD	Athens	578,538	2,410,483	0	685,000	585,621
Aurora City SD	Portage	931,394	2,254,883	0	1,615,000	1,461,295
Austintown Local SD	Mahoning	879,926	1,671,462	0	27,273,657	2,581,878
Avon Lake City SD	Lorain	1,492,792	14,427,006	0	16,934,248	3,988,594
Avon Local SD	Lorain	793,970	240,658	0	2,990,000	1,541,580
Ayersville Local SD	Defiance	450,029	159,401	0	98,138	6,580
Barberton City SD	Summit	1,718,170	27,733,374	0	2,070,000	2,446,530
Barnesville Exempted Village SD	Belmont	197,468	9,108	0	215,540	126,971
Batavia Local SD	Clermont	441,732	100,788	0	132,968	637,648
Bay Village City SD	Cuyahoga	1,134,291	236,033	0	578,064	1,360,569
Beachwood City SD	Cuyahoga	968,684	3,304,901	0	2,352,900	1,799,918
Beaver Local SD	Columbiana	539,102	0	0	457,677	3,307
Beavercreek City SD	Greene	1,578,935	14,996,664	0	3,130,000	5,286,979
Bedford City SD	Cuyahoga	735,104	2,306,236	0	1,612,105	221,156
Bellaire Local SD	Belmont	259,665	136,973	0	228,759	118,413
Bellbrook-Sugarcreek Local SD	Greene	1,162,100	218,819	0	1,549,194	1,936,058
Bellevue City SD	Huron	691,349	4,776,728	0	305,398	998,485
Belpre City SD	Washington	261,692	233,556	0	34,000	656
Benton Carroll Salem Local SD	Ottawa	664,056	528,112	0	0	0
Berea City SD	Cuyahoga	1,761,982	14,998,568	0	1,320,000	2,152,031
Berkshire Local SD	Geauga	364,396	8,300	0	0	0
Berlin-Milan Local SD	Erie	699,092	367,872	0	21,790	4,085
Bethel Local SD	Miami	324,261	0	0	80,000	46,385
Bethel-Tate Local SD	Clermont	384,866	162,779	0	359,401	357,831
Bexley City SD	Franklin	1,030,998	379,330	0	1,900,000	1,033,852
Big Walnut Local SD	Delaware	602,885	13,207,951	0	1,392,616	2,319,814
Black River Local SD	Medina	514,288	0	0	332,016	152,135
Blanchester Local SD	Clinton	414,412	88,533	0	214,000	133,789
Bloom-Carroll Local SD	Fairfield	650,737	2,931,013	0	990,000	1,784,598
Bloomfield-Mespo Local SD	Trumbull	95,086	0	0	41,765	6,073
Bloom-Vernon Local SD	Scioto	160,601	659,498	37,500	40,000	41,270
Boardman Local SD	Mahoning	1,069,244	1,214,769	0	582,628	413,516
Botkins Local SD	Shelby	244,486	26,929	0	53,076	16,852
Bowling Green City SD	Wood	833,032	740,091	0	915,000	1,253,722
Brecksville-Broadview Heights City SD	Cuyahoga	1,040,570	529,042	0	1,694,735	1,194,782
Bridgeport Exempted Village SD	Belmont	157,599	24,888	442,655	235,258	210,991
Bristol Local SD	Trumbull	194,409	50,887	0	126,039	72,169
Brookfield Local SD	Trumbull	377,702	13,529,630	0	203,965	696,914
Brooklyn City SD	Cuyahoga	378,634	93,631	0	0	0
Brookville Local SD	Montgomery	587,992	9,490,885	0	590,000	799,914
Brown Local SD	Carroll	317,222	1,931	0	17,487	2,340
Brunswick City SD	Medina	1,824,612	15,002,154	0	1,162,131	2,153,387
Buckeye Central Local SD	Crawford	383,588	196,073	0	249,057	354,663
Buckeye Local SD	Ashtabula	0	372,769	0	166,921	11,782
Buckeye Local SD	Jefferson	388,987	0	0	840,000	42,113
Buckeye Local SD	Medina	645,774	237,447	0	1,064,354	916,486
Buckeye Valley Local SD	Delaware	508,044	8,408,794	0	1,050,160	1,059,512
Bucyrus City SD	Crawford	485,744	506,925	0	240,000	569,950
Caldwell Exempted Village SD	Noble	308,914	0	0	0	0
Cambridge City SD	Guernsey	546,170	25,048	0	410,247	230,198
Campbell City SD	Mahoning	405,838	29,517	0	310,000	157,214
Canal Winchester Local SD	Franklin	952,449	91,000	0	3,998,337	2,644,350
Canfield Local SD	Mahoning	748,227	49,645	0	3,662,238	64,931
Canton City SD	Stark	688,415	103,949	0	352,155	50,573
Canton Local SD	Stark	2,292,000	0	0	1,505,000	1,678,000
Cardinal Local SD	Geauga	320,296	218,681	0	623,252	391,540

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	\$49,087,350	\$96,290	\$0	\$49,183,640	(\$2,611,729)	\$12,047,984	\$0	\$0	\$9,436,255
0	13,443,507	47,045	0	13,490,552	1,347,810	4,413,160	0	0	5,760,970
0	394,054,984	77,837	0	394,132,821	(2,680,258)	67,653,762	0	0	64,973,504
0	36,294,370	0	0	36,294,370	2,235,835	5,755,295	0	0	7,991,130
0	15,146,356	0	0	15,146,356	570,190	1,405,090	0	0	1,975,280
0	40,473,098	10,000	0	40,483,098	1,698,208	4,908,374	0	0	6,606,582
0	11,835,579	0	0	11,835,579	(102,746)	5,324,695	0	0	5,221,949
106,787	41,143,055	705,515	5,081,927	46,930,497	1,721,186	7,265,146	9,933	0	8,996,265
0	6,067,313	0	0	6,067,313	391,998	3,055,343	0	0	3,447,341
0	18,160,432	0	0	18,160,432	235,221	7,815,909	0	0	8,051,130
0	7,081,040	0	0	7,081,040	(387,026)	2,679,521	0	0	2,292,495
0	36,574,070	0	0	36,574,070	377,589	8,235,158	0	0	8,612,747
3,171	77,958,790	83,560	0	78,042,350	(699,324)	20,825,805	0	0	20,126,481
0	37,491,544	74,825	0	37,566,369	(317,249)	13,899,513	0	0	13,582,264
0	38,420,313	9,227	0	38,429,540	(2,931,246)	8,001,344	0	0	5,070,098
0	76,798,557	649,744	0	77,448,301	34,266,573	2,572,571	8,542	0	36,847,686
0	77,396,576	223,545	0	77,620,121	(11,527,756)	30,896,355	0	0	19,368,599
0	35,285,877	0	0	35,285,877	4,622,518	4,243,392	0	0	8,865,910
0	8,566,382	77,362	0	8,643,744	256,989	3,197,995	(1,605)	0	3,453,379
0	81,456,955	395,140	0	81,852,095	(7,994,614)	46,888,432	0	0	38,893,818
0	11,978,965	1,889,541	0	13,868,506	138,495	2,840,202	0	0	2,978,697
0	20,023,286	62,860	0	20,086,146	(198,082)	2,265,550	0	0	2,067,468
0	33,448,578	92,231	0	33,540,809	1,563,570	8,942,574	0	0	10,506,144
0	44,031,588	243,024	0	44,274,612	28,519,736	26,420,352	0	0	54,940,088
0	21,034,760	13,785	0	21,048,545	(79,174)	(1,008,276)	0	0	(1,087,450)
0	108,705,138	0	0	108,705,138	(19,047,036)	114,674,712	0	0	95,627,676
0	53,399,974	391,980	0	53,791,954	2,748,882	17,647,435	0	0	20,396,317
0	16,894,772	0	0	16,894,772	1,156,761	(3,087,139)	0	0	(1,930,378)
0	29,752,983	16,370	0	29,769,353	1,739,578	356,161	0	0	2,095,739
0	27,413,074	96,137	0	27,509,211	8,414,611	28,909,776	(11,943)	0	37,312,444
0	11,579,688	47,570	0	11,627,258	118,854	510,885	0	0	629,739
0	23,262,032	0	0	23,262,032	(1,751,014)	5,534,047	0	0	3,783,033
0	112,896,766	1,005,734	0	113,902,500	(27,401,681)	51,633,170	0	0	24,231,489
0	12,608,608	250,000	0	12,858,608	(452,426)	2,788,008	0	0	2,335,582
0	16,985,562	0	0	16,985,562	642,269	5,240,740	(795)	0	5,882,214
0	9,400,439	0	0	9,400,439	208,385	1,076,424	0	0	1,284,809
0	17,139,763	322,240	0	17,462,003	538,308	3,212,763	0	0	3,751,071
0	35,962,425	148,000	2,472,778	38,583,203	1,840,257	24,792,135	0	0	26,632,392
0	43,936,933	316,447	0	44,253,380	(7,572,816)	19,920,172	0	0	12,347,356
0	15,246,634	200,000	3,130,000	18,576,634	(148,018)	(658,977)	0	0	(806,995)
0	16,155,066	0	0	16,155,066	371,128	1,557,734	0	0	1,928,862
0	22,202,897	20,000	0	22,222,897	(3,278,078)	29,242,731	0	0	25,964,653
0	4,530,175	0	0	4,530,175	(262,126)	673,145	0	0	411,019
0	10,842,126	323	0	10,842,449	217,746	1,087,537	0	0	1,305,283
0	49,689,856	467,671	0	50,157,527	(3,371,879)	7,205,165	0	0	3,833,286
0	4,958,481	0	0	4,958,481	915,409	1,718,735	0	0	2,634,144
0	35,367,952	0	1,781	35,369,733	37,351	14,582,812	0	0	14,620,163
394,164	56,399,008	264,019	0	56,663,027	1,464,606	14,845,766	0	0	16,310,372
0	8,867,861	386,814	0	9,254,675	27,555	1,043,854	0	0	1,071,409
0	7,709,420	98,894	1,560,729	9,369,043	307,356	2,114,672	2,949	0	2,424,977
0	26,306,806	0	0	26,306,806	(13,214,292)	18,303,986	0	0	5,089,694
0	16,700,566	0	0	16,700,566	888,723	3,356,831	0	0	4,245,554
0	25,322,451	117,646	0	25,440,097	(4,779,879)	16,282,899	0	0	11,503,020
0	8,133,524	0	0	8,133,524	911,175	2,696,879	0	0	3,608,054
586,116	91,794,969	300,000	0	92,094,969	7,874,036	13,445,905	0	0	21,319,941
0	9,664,700	25,000	0	9,689,700	387,717	5,551,821	(197,293)	0	5,742,245
0	19,542,756	0	0	19,542,756	1,093,894	6,128,558	0	0	7,222,452
0	22,489,168	121,318	0	22,610,486	438,336	272,031	0	0	710,367
166,890	23,134,296	168,393	7,518,175	30,820,864	(730,917)	2,545,306	0	0	1,814,389
0	35,268,690	1,290,019	0	36,558,709	(7,979,419)	20,033,451	0	0	12,054,032
0	20,095,832	0	0	20,095,832	(1,111,587)	10,296,822	0	0	9,185,235
0	9,110,789	45,000	0	9,155,789	(548,228)	1,368,902	0	0	820,674
0	25,474,227	0	0	25,474,227	939,355	4,206,082	0	0	5,145,437
0	16,200,382	0	0	16,200,382	(373,899)	741,734	0	0	367,835
0	43,974,831	0	0	43,974,831	1,071,300	10,007,914	0	0	11,079,214
0	31,162,394	85,000	0	31,247,394	(715,757)	7,550,007	0	0	6,834,250
0	25,845,702	0	0	25,845,702	3,158,863	(2,951,265)	0	0	207,598
6,237,000	135,360,000	1,296,000	0	136,656,000	4,037,000	28,305,000	(63,000)	0	32,279,000
0	16,883,419	125,000	0	17,008,419	(139,781)	2,067,946	0	0	1,928,165

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Instruction					Support Services
		Regular (1)	Special	Vocational	Adult/ Continuing	Other	Pupils (2)
Carlisle Local SD	Warren	\$8,111,504	\$2,137,607	\$213,014	\$0	\$67,312	\$748,059
Carrollton Exempted Village SD	Carroll	9,575,309	2,516,899	256,274	0	361,772	1,503,985
Cedar Cliff Local SD	Greene	2,614,823	575,732	6,393	0	386,414	444,007
Centerburg Local SD	Knox	4,664,765	1,352,237	200,651	0	127,053	353,432
Centerville City SD	Montgomery	39,241,060	10,123,759	2,682,791	0	984,476	4,667,754
Chagrin Falls Exempted Village SD	Cuyahoga	11,425,333	2,218,241	519,757	0	20,409	1,087,218
Champion Local SD	Trumbull	6,412,738	1,686,986	183,154	0	458,738	608,062
Chesapeake Union Exempted Village SD	Lawrence	6,984,034	1,560,333	0	0	151,432	472,883
Chillicothe City SD	Ross	16,730,898	3,314,200	7,226	0	491,994	2,037,634
Chippewa Local SD	Wayne	5,289,424	1,602,682	21,933	0	237,088	170,034
Cincinnati City SD/Cincinnati Public SD	Hamilton	211,093,487	78,530,889	6,851,832	0	609,796	30,236,201
Circleville City SD	Pickaway	9,873,483	2,586,938	103,044	0	96,319	950,544
Clark-Shawnee Local SD	Clark	10,007,710	2,594,666	209,069	11,527	382,363	661,088
Clay Local SD	Scioto	3,074,537	545,048	1,697	0	2,125	262,464
Claymont City SD	Tuscarawas	9,368,282	2,666,097	96,650	0	7,882	962,529
Clear Fork Valley Local SD	Richland	6,255,859	1,860,309	168,281	0	642,522	474,648
Clearview Local SD	Lorain	7,351,895	1,532,678	175,793	0	54,531	1,053,242
Clermont Northeastern Local SD	Clermont	7,736,068	2,268,242	0	0	247,966	795,518
Cleveland Heights-University Heights City SD	Cuyahoga	40,290,846	13,832,857	2,134,115	348,093	5,039,676	8,981,456
Cleveland Municipal SD	Cuyahoga	285,176,732	207,710,557	10,325,890	135,671	6,470,346	36,624,319
Clinton-Massie Local SD	Clinton	7,078,171	1,105,756	0	0	1,049,692	888,044
Cloverleaf Local SD	Medina	17,477,161	0	0	0	0	1,451,706
Clyde-Green Springs Exempted Village SD	Sandusky	10,007,738	2,505,921	85,971	0	739,017	1,292,115
Colonel Crawford Local SD	Crawford	3,721,338	1,367,654	25,759	0	418	610,585
Columbia Local SD	Lorain	4,560,774	1,003,464	177,371	0	385,394	666,872
Columbiana Exempted Village SD	Columbiana	5,189,540	1,493,509	0	0	0	348,991
Columbus City SD	Franklin	350,365,312	117,685,826	10,054,383	2,389,770	2,144,577	61,362,756
Conneaut Area City SD	Ashtabula	7,826,013	2,174,180	110,938	0	1,256,707	1,318,600
Conotton Valley Union Local SD	Harrison	2,705,466	669,005	68,309	0	13,447	213,437
Copley-Fairlawn City SD	Summit	16,494,796	3,119,065	571,419	0	0	1,695,200
Cory-Rawson Local SD	Hancock	3,162,283	571,990	296,842	0	0	225,222
Coshocton City SD	Coshocton	11,978,945	0	0	0	0	697,798
Coventry Local SD	Summit	10,009,508	2,975,004	86,867	0	654,251	1,080,071
Covington Exempted Village SD	Miami	3,846,570	914,682	0	0	7,712	384,472
Crestview Local SD	Columbiana	5,523,479	994,270	97,038	0	98,237	567,622
Crestview Local SD	Richland	5,024,537	1,323,080	246,923	0	0	540,510
Crestwood Local SD	Portage	8,931,797	2,212,016	219,914	163,667	1,140,873	996,447
Crooksville Exempted Village SD	Perry	6,812,151	0	0	0	0	893,139
Cuyahoga Falls City SD	Summit	21,395,421	5,370,712	1,318,009	0	5,976,520	2,788,611
Cuyahoga Heights Local SD	Cuyahoga	5,883,872	1,294,099	0	0	817	827,691
Dalton Local SD	Wayne	3,316,542	821,890	225,479	0	248,766	393,953
Dawson-Bryant Local SD	Lawrence	7,424,998	683,588	176,731	0	0	496,356
Dayton City SD	Montgomery	60,734,083	27,656,184	3,135,403	18,154	5,581,000	11,509,619
Deer Park City SD	Hamilton	7,034,224	1,649,707	191,044	0	0	957,159
Delaware City SD	Delaware	22,440,012	6,223,816	310,320	0	2,247,014	2,488,683
Delphos City SD	Allen	4,520,991	1,174,838	580,302	0	0	488,467
Dover City SD	Tuscarawas	10,692,581	1,939,280	25,266	0	299,366	1,354,697
Dublin City SD	Franklin	79,297,917	21,934,515	238,026	0	115,329	10,310,614
East Cleveland City SD	Cuyahoga	16,319,713	13,124,859	1,518,971	57,362	5,212,766	3,877,887
East Clinton Local SD	Clinton	5,799,457	1,476,353	81,707	0	179	472,231
East Guernsey Local SD	Guernsey	4,768,895	1,151,952	277,198	6,610	26,831	683,253
East Holmes Local SD	Holmes	7,876,730	2,240,710	406,410	0	0	869,773
East Liverpool City SD	Columbiana	11,304,754	2,939,328	991,127	5,888	1,840,074	1,036,498
East Muskingum Local SD	Muskingum	8,489,740	1,702,481	299,078	0	386,670	416,322
East Palestine City SD	Columbiana	4,618,946	2,124,039	37,976	0	0	570,368
Eastern Local SD	Brown	4,697,903	1,547,369	171,606	0	1,113,149	375,537
Eastern Local SD	Meigs	3,792,365	916,935	0	0	13,131	472,165
Eastwood Local SD	Wood	7,273,656	1,412,639	102,074	0	0	390,055
Eaton Community SD	Preble	11,677,434	0	0	0	0	1,241,499
Edgewood City SD	Butler	14,158,600	3,957,075	0	0	51,623	2,505,078
Edison Local SD	Jefferson	7,468,571	1,999,629	124,161	4,650	2,622,540	813,743
Elgin Local SD	Marion	6,061,357	1,476,881	113,615	0	0	767,130
Elyria City SD	Lorain	29,863,714	11,054,715	234,433	0	8,468,160	4,375,148
Euclid City SD	Cuyahoga	29,859,520	16,149,784	1,122,036	151,728	78,515	4,780,133
Fairbanks Local SD	Union	4,762,427	968,612	40,752	0	65,298	680,380
Fairborn City SD	Greene	18,400,378	7,875,363	0	0	3,284,479	3,169,393
Fairfield City SD	Butler	35,908,992	10,870,415	0	0	2,362,636	3,909,328
Fairfield Local SD	Highland	3,728,277	390,632	186,943	0	1,092	282,513
Fairfield Union Local SD	Fairfield	8,324,625	2,003,876	380,741	0	303,597	1,244,358

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other (3)
\$1,055,662	\$38,895	\$1,100,033	\$496,438	\$12,389	\$1,569,056	\$864,390	\$48,403	\$0	\$610,803
952,331	13,442	1,514,778	638,711	115,915	1,788,849	1,503,173	46,807	722,498	48,212
344,838	30,283	664,165	343,575	3,131	497,538	313,033	99,776	0	147,833
298,945	9,266	1,058,361	314,479	0	945,393	718,391	6,000	0	236,589
7,533,641	18,192	4,651,791	1,623,008	514,055	5,807,690	7,038,695	66,148	0	4,633,203
1,580,327	65,485	2,283,321	908,087	400	2,483,910	1,257,667	18,801	0	157,709
364,260	36,754	1,717,621	378,763	0	1,793,412	836,144	11,159	480,528	0
850,253	118,316	1,163,057	314,063	0	1,140,676	805,582	139,204	0	477,730
1,530,243	60,106	2,522,438	820,111	95,354	2,519,679	921,507	211,959	0	1,543,657
495,258	41,165	1,125,372	376,044	0	1,080,900	629,665	157,896	458,489	118,117
49,750,441	346,538	36,399,488	7,049,604	1,280,016	48,264,749	27,202,285	14,474,208	0	30,506,964
3,467,510	144,854	1,927,528	601,671	0	1,628,453	686,070	0	1,022,770	113,502
632,301	81,746	1,695,103	490,318	13,464	1,531,636	981,319	106,330	0	937,641
411,166	20,279	537,358	152,546	0	448,165	237,692	7,651	307,737	0
1,307,352	40,159	1,474,851	357,335	72,000	2,014,987	877,967	390,564	837,948	82,002
679,504	69,429	978,614	327,866	0	1,762,686	1,121,590	21,650	767,335	3,613
532,992	54,756	1,058,609	392,688	286,972	1,550,154	485,446	141,486	867,305	31,030
844,784	91,721	1,467,880	448,700	60,814	2,208,470	1,704,234	316,791	722,309	187,232
5,882,269	590,607	6,042,356	2,430,065	1,862,753	13,465,376	4,789,133	3,764,033	5,446	2,470,465
60,147,750	245,987	36,689,828	15,237,357	1,637,398	86,750,620	27,878,194	12,527,955	0	18,517,941
1,016,567	74,387	1,155,080	404,291	49	1,735,588	1,026,944	4,997	0	705,134
1,899,407	30,351	1,780,538	646,242	284,012	2,109,143	2,328,323	379,109	1,064,313	467,077
548,297	27,605	1,647,820	543,457	8,543	1,944,393	1,384,393	107,900	1,139,009	35,929
253,379	23,900	751,466	319,252	206	937,721	568,434	59,847	338,651	49,648
391,575	26,217	999,368	376,142	0	983,721	723,515	142,542	373,822	0
336,800	21,732	793,323	356,146	0	587,783	324,763	31,359	330,955	0
75,940,761	79,137	47,746,912	10,123,234	4,159,232	62,315,756	53,949,605	15,928,828	0	37,846,792
1,437,919	30,906	1,823,963	410,175	0	1,885,936	714,869	59,842	755,408	0
308,507	14,471	483,700	236,229	41	484,651	410,237	10,311	273,878	3,539
1,684,392	141,438	1,974,543	959,511	128,652	2,680,681	1,612,320	242,715	878,539	553,246
302,410	42,012	863,300	221,242	0	667,268	304,218	11,811	0	261,998
849,772	34,194	1,428,322	433,276	313,535	1,517,340	314,750	60,105	791,725	72,471
1,277,139	116,886	1,971,148	403,363	45,692	2,478,928	1,120,771	162,505	851,698	283,610
494,396	12,180	797,454	257,773	0	624,464	378,710	93,856	312,335	99,175
384,984	15,650	865,313	325,863	0	1,253,131	754,078	18,786	537,095	285
534,916	85,079	789,354	251,215	897	1,048,671	815,395	29,259	468,549	22,296
1,111,336	19,441	2,347,461	461,515	43,154	2,172,501	1,838,248	603,600	622,565	4,440
452,772	37,548	971,455	280,055	0	1,166,437	800,406	0	0	530,516
1,160,802	69,632	2,823,378	1,031,740	377,526	4,873,703	1,299,635	302,263	1,518,034	1,179,837
885,121	99,870	1,559,955	629,113	127,886	1,803,503	806,240	1,434,566	351,427	58,518
574,738	24,585	730,254	291,229	0	746,945	498,210	41,400	247,798	169,976
286,464	36,935	789,549	423,127	80,325	1,260,297	718,515	175,570	545,770	13,442
18,142,239	732,653	15,194,443	3,602,078	1,515,999	20,512,238	17,123,253	7,687,374	0	72,775,088
952,272	84,588	1,207,156	550,612	143,773	1,462,852	381,782	134,861	0	592,382
3,131,096	163,664	2,917,671	1,093,959	372,441	4,496,769	3,122,007	148,832	0	1,776,700
501,440	30,682	918,323	362,121	0	607,358	481,727	771	0	1,130,536
1,215,484	61,439	1,766,257	684,864	0	1,940,573	836,664	0	800,231	181,660
14,965,271	170,418	11,879,894	3,674,371	897,651	14,642,312	7,882,107	502,089	0	629,081
4,769,659	52,061	4,386,227	2,674,479	460,675	5,704,923	1,162,350	2,926,315	1,624,621	56,276
923,837	39,642	1,036,383	321,672	4,213	1,446,615	869,572	122,069	574,942	14,589
553,709	30,589	885,290	331,517	0	1,223,396	1,041,913	40,706	482,837	0
926,027	27,526	1,689,415	461,917	0	1,456,072	1,199,755	118,767	799,919	0
1,716,352	173,964	1,615,794	488,227	8,713	3,273,170	1,023,350	47,246	1,202,820	93,198
1,296,142	39,822	1,769,716	405,303	0	1,825,766	1,277,190	184,024	939,355	0
307,522	26,506	688,749	273,666	672,101	992,819	605,407	0	501,773	28,895
898,799	23,896	1,038,259	420,303	0	1,079,212	1,019,786	36,076	0	576,901
392,368	33,111	556,408	279,611	0	772,793	531,588	100,482	0	387,368
496,908	71,408	1,209,823	759,003	0	1,637,452	1,020,359	0	0	742,002
865,205	28,191	1,617,023	608,943	3,639	1,973,812	1,293,838	241,093	0	0
2,860,200	174,231	2,062,010	658,013	153,784	2,628,194	1,258,587	205,887	1,496,398	26,277
1,031,216	107,127	1,639,500	477,958	92,244	1,872,886	1,482,506	252,819	856,826	2,252
418,145	48,423	1,149,834	461,438	0	1,098,732	1,034,729	118,220	0	611,904
5,163,013	0	5,130,180	1,756,369	620,267	6,160,275	3,118,652	1,453,842	0	1,824,142
6,810,183	54,028	5,348,000	1,996,702	702,247	7,841,111	4,919,999	1,672,025	0	1,095,179
404,142	63,073	930,624	408,272	0	1,099,273	803,660	6,825	332,562	145,288
2,403,786	68,524	3,183,857	864,251	232,685	3,725,907	2,250,011	448,006	0	1,610,688
6,501,453	19,095	6,374,612	1,222,122	315,651	6,124,617	6,861,904	126,922	0	5,141,810
702,708	40,874	572,162	301,992	24,811	498,973	396,720	140,712	298,321	0
801,392	42,973	1,366,452	591,395	0	1,490,873	1,267,972	104,283	841,246	4,310

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service	
					Principal Retirement (4)	Interest
Carlisle Local SD	Warren	\$605,277	\$0	\$0	\$103,951	\$23,980
Carrollton Exempted Village SD	Carroll	551,682	125,723	0	16,570	212
Cedar Cliff Local SD	Greene	265,389	2,061,387	0	3,830,000	743,292
Centerburg Local SD	Knox	342,792	52,227	0	255,000	202,465
Centerville City SD	Montgomery	794,397	3,436,577	0	3,450,000	2,984,739
Chagrin Falls Exempted Village SD	Cuyahoga	945,683	895,156	0	1,032,466	1,694,010
Champion Local SD	Trumbull	461,400	0	0	168,681	81,121
Chesapeake Union Exempted Village SD	Lawrence	351,345	250	0	142,731	57,098
Chillicothe City SD	Ross	528,399	354,290	0	1,156,000	1,253,430
Chippewa Local SD	Wayne	476,935	0	0	0	0
Cincinnati City SD/Cincinnati Public SD	Hamilton	5,764,915	125,449,441	0	24,605,000	36,665,669
Circleville City SD	Pickaway	520,979	2,033,477	0	172,747	1,869,055
Clark-Shawnee Local SD	Clark	856,685	384,437	0	24,564	1,085
Clay Local SD	Scioto	149,080	16,372,945	0	89,000	247,807
Claymont City SD	Tuscarawas	520,320	122,227	0	391,217	107,405
Clear Fork Valley Local SD	Richland	450,212	23,156	0	390,000	254,650
Clearview Local SD	Lorain	426,417	15,385	0	247,582	241,066
Clermont Northeastern Local SD	Clermont	402,256	0	0	495,000	9,776
Cleveland Heights-University Heights City SD	Cuyahoga	1,602,779	0	0	1,815,920	532,226
Cleveland Municipal SD	Cuyahoga	6,385,611	56,852,634	0	24,867,030	10,112,550
Clinton-Massie Local SD	Clinton	545,576	619,683	0	454,584	566,207
Cloverleaf Local SD	Medina	831,465	12,360,498	0	0	1,824,530
Clyde-Green Springs Exempted Village SD	Sandusky	737,978	9,119,671	0	997,340	1,211,798
Colonel Crawford Local SD	Crawford	404,648	62,537	0	430,686	510,907
Columbia Local SD	Lorain	370,564	489,171	0	22,377	25,561
Columbiana Exempted Village SD	Columbiana	372,538	4,469,927	0	706,474	720,108
Columbus City SD	Franklin	8,251,788	35,172,356	0	14,265,000	18,462,203
Conneaut Area City SD	Ashtabula	365,146	1,793,849	0	120,264	178,917
Conotton Valley Union Local SD	Harrison	157,241	78,913	0	16,037	703
Copley-Fairlawn City SD	Summit	1,064,468	261,147	0	1,476,156	188,637
Cory-Rawson Local SD	Hancock	251,196	732,553	0	106,956	265,919
Coshocton City SD	Coshocton	394,846	1,274,151	0	0	523,591
Coventry Local SD	Summit	414,302	650,509	0	486,687	383,382
Covington Exempted Village SD	Miami	476,407	46,810	0	41,972	7,191
Crestview Local SD	Columbiana	364,648	2,589,357	0	344,000	151,634
Crestview Local SD	Richland	480,521	1,193	0	325,000	154,394
Crestwood Local SD	Portage	548,269	724,223	0	119,301	655,471
Crooksville Exempted Village SD	Perry	407,541	0	0	155,505	46,260
Cuyahoga Falls City SD	Summit	1,096,408	34,151	0	532,309	199,745
Cuyahoga Heights Local SD	Cuyahoga	1,046,195	92,261	0	498,431	86,777
Dalton Local SD	Wayne	382,587	523,247	0	17,133	2,626
Dawson-Bryant Local SD	Lawrence	416,177	741,941	0	126,000	89,109
Dayton City SD	Montgomery	1,871,742	67,536,348	0	7,842,900	11,246,601
Deer Park City SD	Hamilton	571,216	0	0	126,828	21,384
Delaware City SD	Delaware	1,155,990	997,972	0	2,328,452	1,220,525
Delphos City SD	Allen	337,948	120,820	0	0	0
Dover City SD	Tuscarawas	994,851	0	0	642,087	117,345
Dublin City SD	Franklin	5,228,098	9,636,995	0	33,522,709	7,086,204
East Cleveland City SD	Cuyahoga	443,589	312,427	0	221,470	564,280
East Clinton Local SD	Clinton	246,928	0	0	295,000	52,084
East Guernsey Local SD	Guernsey	275,234	1,246,234	0	229,127	872,142
East Holmes Local SD	Holmes	413,871	126,455	0	180,000	72,998
East Liverpool City SD	Columbiana	373,402	1,508,071	0	120,114	44,669
East Muskingum Local SD	Muskingum	453,338	214,152	0	140,996	485,386
East Palestine City SD	Columbiana	333,267	83,056	0	409,868	110,061
Eastern Local SD	Brown	198,258	8,753,683	0	360,000	406,126
Eastern Local SD	Meigs	193,353	89,319	0	65,000	45,741
Eastwood Local SD	Wood	702,151	120,330	0	314,313	97,426
Eaton Community SD	Preble	689,038	2,901,617	0	715,000	1,608,519
Edgewood City SD	Butler	479,090	16,286,709	0	4,457,968	2,148,358
Edison Local SD	Jefferson	396,187	221,313	0	280,421	22,427
Elgin Local SD	Marion	351,429	1,663,310	0	700,915	991,900
Elyria City SD	Lorain	1,223,816	19,876,585	0	1,144,683	2,273,834
Euclid City SD	Cuyahoga	1,126,356	5,345,016	0	3,629,300	1,783,315
Fairbanks Local SD	Union	304,682	90,864	0	659,069	488,742
Fairborn City SD	Greene	759,851	147,993	0	890,000	750,305
Fairfield City SD	Butler	1,500,230	2,293,193	0	2,460,599	1,509,394
Fairfield Local SD	Highland	178,954	0	0	115,000	60,987
Fairfield Union Local SD	Fairfield	617,804	8,129,467	0	573,027	1,151,936

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	\$17,806,773	\$0	\$0	\$17,806,773	(\$577,869)	\$877,728	\$0	\$0	\$299,859
0	22,253,142	151,652	0	22,404,794	2,261,742	3,327,466	0	0	5,589,208
103,718	13,475,327	46,118	0	13,521,445	6,036,424	14,468,688	0	0	20,505,112
0	11,138,046	0	0	11,138,046	(263,151)	5,605,745	0	0	5,342,594
0	100,251,976	0	0	100,251,976	790,211	30,718,307	0	0	31,508,518
0	28,593,980	417,600	0	29,011,580	2,194,402	9,128,714	0	0	11,323,116
0	15,679,521	64,387	0	15,743,908	367,929	(843,089)	(1,308)	0	(476,468)
0	14,728,987	5,498	0	14,734,485	(271,625)	2,255,257	0	0	1,983,632
0	36,099,125	0	0	36,099,125	(3,114)	6,361,303	0	0	6,358,189
0	12,281,002	18,500	0	12,299,502	1,116,540	4,880,749	0	0	5,997,289
0	735,081,523	196,495,786	0	931,577,309	(56,640,794)	469,861,986	0	0	413,221,192
588,534	28,387,478	26,965,151	0	55,352,629	52,816,380	13,130,166	(2,852)	0	65,943,694
0	21,603,052	0	0	21,603,052	849,375	3,374,671	0	0	4,224,046
0	22,867,297	40,152	0	22,907,449	(5,829,964)	11,538,353	0	0	5,708,389
0	21,697,774	0	0	21,697,774	18,667	2,492,545	(482)	0	2,510,730
0	16,251,924	34,706	0	16,286,630	931,558	6,695,091	(16,249)	0	7,610,400
0	16,500,027	54,400	0	16,554,427	(394,395)	616,035	0	0	221,640
0	20,007,761	322,000	0	20,329,761	(192,753)	3,000,302	0	0	2,807,549
0	115,880,471	1,472,669	0	117,353,140	(8,390,185)	67,986,783	0	0	59,596,598
36,949	904,331,319	15,573,314	0	919,904,633	38,021,981	148,895,473	0	0	186,917,454
162,625	18,593,375	7,409,635	0	26,003,010	(253,907)	5,103,983	0	0	4,850,076
0	44,933,875	80,758	0	45,014,633	(11,878,690)	23,579,010	0	0	11,700,320
0	34,084,895	1,778,761	0	35,863,656	(7,496,201)	20,734,740	(2,571)	0	13,235,968
0	10,437,036	0	0	10,437,036	243,978	3,214,334	0	0	3,458,312
19,782	11,738,232	30,000	0	11,768,232	(287,091)	908,928	0	0	621,837
237,395	16,321,343	0	8,724	16,330,067	2,623,623	2,105,514	0	0	4,729,137
4,020,238	932,264,466	32,927,852	0	965,192,318	63,753,526	441,016,162	0	0	504,769,688
313,740	22,577,372	0	4,741,517	27,318,889	850,499	7,709,726	0	0	8,560,225
0	6,148,122	50,000	0	6,198,122	342,554	556,707	0	0	899,261
0	35,726,925	69,000	0	35,795,925	2,803,612	7,748,923	0	0	10,552,535
0	8,287,220	21,420	0	8,308,640	3,255,911	6,550,867	0	0	9,806,778
0	20,684,821	139,210	0	20,824,031	13,113,193	803,758	66	0	13,917,017
0	25,452,321	43,434	0	25,495,755	(243,045)	(2,617,184)	0	0	(2,860,229)
0	8,796,159	8	0	8,796,167	(35,898)	1,667,914	0	0	1,632,016
189,719	15,075,189	700	13,320	15,089,209	2,774,757	945,013	69,262	0	3,789,032
0	12,141,789	13,000	0	12,154,789	629,839	6,909,825	0	0	7,539,664
0	24,936,433	115,801	5,935,509	30,987,743	(1,445,931)	7,220,996	0	0	5,775,065
0	12,553,785	0	710,703	13,264,488	(541,818)	1,261,555	(8,685)	0	711,052
0	53,348,436	26,364	0	53,374,800	(173,470)	4,542,103	0	0	4,368,633
0	17,486,342	251,451	0	17,737,793	(2,226,617)	4,693,242	0	0	2,466,625
0	9,257,358	87,223	0	9,344,581	45,149	341,223	0	0	386,372
0	14,484,894	279,127	0	14,764,021	710,723	4,972,876	0	0	5,683,599
0	354,417,399	2,494,518	0	356,911,917	(49,407,832)	151,011,267	0	0	101,603,435
0	16,061,840	69,978	0	16,131,818	328,468	7,694,018	0	0	8,022,486
0	56,635,923	20,000	0	56,655,923	(1,681,150)	9,477,760	0	0	7,796,610
0	11,256,324	0	0	11,256,324	(114,381)	534,081	0	0	419,700
0	23,552,645	0	0	23,552,645	1,606,850	6,600,699	0	0	8,207,549
14,203	222,627,804	72,921	0	222,700,725	1,763,591	98,417,531	11,497	0	100,192,619
0	65,470,910	45,000	0	65,515,910	(19,265)	38,168,867	0	0	38,149,602
0	13,777,473	19	0	13,777,492	547,071	2,459,795	0	0	3,006,866
0	14,127,433	88,732	1,478,478	15,694,643	(612,005)	4,730,342	0	0	4,118,337
0	18,866,345	250,000	0	19,116,345	162,890	5,258,828	0	0	5,421,718
0	29,806,759	603,000	0	30,409,759	811,432	12,195,335	0	0	13,006,767
0	20,325,481	0	0	20,325,481	1,048,795	4,530,075	0	0	5,578,870
0	12,385,019	67,363	0	12,452,382	859,813	(46,982)	0	0	812,831
0	22,716,863	0	0	22,716,863	(2,492,905)	8,414,025	0	0	5,921,120
0	8,641,738	0	0	8,641,738	741,377	482,603	0	0	1,223,980
0	16,349,599	18,240	0	16,367,839	1,435,762	7,206,022	0	0	8,641,784
0	25,464,851	0	0	25,464,851	11,863,938	14,330,782	1,089	0	26,195,809
0	55,568,082	0	0	55,568,082	(8,252,069)	34,852,116	4,696	0	26,604,743
0	21,768,976	272,735	0	22,041,711	(285,052)	553,536	2,965	0	271,449
0	17,067,962	16,719,308	0	33,787,270	19,999,795	3,823,736	0	0	23,823,531
0	103,741,828	0	0	103,741,828	(12,916,296)	27,063,790	0	0	14,147,494
0	94,465,177	304,732	0	94,769,909	(949,645)	51,859,435	0	0	50,909,790
0	12,254,545	368,467	0	12,623,012	(170,373)	3,125,785	0	0	2,955,412
0	50,065,477	243,875	0	50,309,352	236,436	5,098,321	0	0	5,334,757
0	93,502,973	0	0	93,502,973	(235,930)	7,573,574	0	0	7,337,644
0	7,921,671	0	0	7,921,671	572,203	1,655,207	0	0	2,227,410
0	29,240,327	1,578,525	0	30,818,852	(5,194,200)	24,693,954	0	0	19,499,754

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support Services
		Regular (1)	Special	Vocational	Adult/ Continuing	Other	Pupils (2)
Fairland Local SD	Lawrence	\$6,579,161	\$2,169,419	\$72,700	\$0	\$97,282	\$452,959
Fairless Local SD	Stark	7,120,912	2,200,099	298,936	0	288,033	1,045,236
Fairview Park City SD	Cuyahoga	9,292,770	2,127,551	88,669	0	24,695	1,253,749
Fayetteville-Perry Local SD	Brown	3,112,023	1,198,724	185,984	0	1,836	309,205
Federal Hocking Local SD	Athens	5,043,132	1,869,945	208,021	0	0	412,135
Felicity-Franklin Local SD	Clermont	4,471,578	1,908,091	0	0	102,359	715,167
Field Local SD	Portage	11,359,404	1,831,011	143,496	2,891	8,599	954,697
Findlay City SD	Hancock	24,239,559	7,860,250	2,827,020	112,271	4,233,845	2,949,238
Finneytown Local SD	Hamilton	7,347,013	2,497,558	147,158	0	832,953	1,630,071
Firelands Local SD	Lorain	7,453,918	2,048,410	327,709	0	1,448,947	1,222,984
Forest Hills Local SD	Hamilton	34,687,641	9,445,265	0	0	1,513,665	3,476,610
Fort Loramie Local SD	Shelby	3,705,601	537,916	56	0	0	633,952
Franklin City SD	Warren	14,075,984	4,237,328	425,134	0	68,357	1,523,250
Franklin Local SD	Muskingum	11,017,230	2,496,862	144,968	0	245,313	658,924
Fremont City SD	Sandusky	17,788,856	6,222,756	66,591	0	324,696	2,336,351
Frontier Local SD	Washington	3,299,639	1,170,638	278,399	0	0	258,034
Gahanna-Jefferson City SD	Franklin	40,869,401	12,702,222	902,313	0	0	3,828,604
Galion City SD	Crawford	8,666,317	3,577,404	59,309	0	0	962,338
Gallipolis City SD	Gallia	8,831,019	3,320,524	112,188	0	804,637	1,074,267
Garaway Local SD	Tuscarawas	5,732,654	1,293,209	1,126	0	96,120	365,587
Garfield Heights City SD	Cuyahoga	14,812,528	3,961,351	260,268	0	2,447,096	2,256,735
Geneva Area City SD	Ashtabula	10,504,753	3,397,306	392,352	0	1,385,378	1,469,467
Gibsonburg Exempted Village SD	Sandusky	4,632,707	1,020,023	173,516	0	0	414,837
Girard City SD	Trumbull	6,033,871	1,801,416	165,400	0	744,339	1,149,384
Goshen Local SD	Clermont	10,375,749	2,363,118	387,030	0	0	2,690,157
Grand Valley Local SD	Ashtabula	5,922,241	786,490	182,692	0	75,432	448,712
Grandview Heights City SD	Franklin	7,114,753	2,477,766	115,719	0	0	1,638,042
Granville Exempted Village SD	Licking	12,074,408	2,502,438	155,174	0	500	1,916,836
Green Local SD	Scioto	2,204,789	718,549	27,275	0	844,016	403,450
Green Local SD	Summit	16,402,983	5,645,094	155,364	60,761	980,265	2,316,115
Greeneview Local SD	Greene	5,497,138	1,471,238	63,281	0	11,286	676,994
Greenfield Exempted Village SD	Highland	7,603,519	1,755,161	483,956	0	1,158,451	684,374
Greenon Local SD	Clark	7,228,821	1,527,790	462,137	0	367,602	697,913
Greenville City SD	Darke	12,511,692	3,598,317	1,825,116	40,608	211,292	1,253,922
Groveport Madison Local SD	Franklin	32,460,982	8,750,203	106,555	0	954,610	3,326,292
Hamilton Local SD	Franklin	9,541,575	3,723,384	241,207	0	1,449,087	1,087,486
Hardin Northern Local SD	Hardin	2,309,295	461,154	316,697	0	0	156,103
Hardin-Houston Local SD	Shelby	4,019,049	603,249	101,743	0	65,954	730,658
Heath City SD	Licking	9,795,976	0	0	0	0	927,881
Highland Local SD	Medina	12,657,182	2,831,117	141,847	0	143,339	1,722,396
Highland Local SD	Morrow	7,263,911	2,764,835	187,252	0	0	864,796
Hilliard City SD	Franklin	86,826,416	20,166,794	1,448,326	0	0	10,653,853
Hillsboro City SD	Highland	10,895,561	2,584,525	655,557	0	95,764	1,076,834
Hillsdale Local SD	Ashland	4,621,903	647,001	457,955	0	232,794	618,203
Holgate Local SD	Henry	2,624,798	594,966	105,993	0	0	291,532
Howland Local SD	Trumbull	13,159,473	5,370,605	644,076	0	0	1,673,707
Hubbard Exempted Village SD	Trumbull	9,507,530	1,802,015	353,779	0	676,352	1,165,616
Huber Heights City SD	Montgomery	48,056,278	0	0	0	0	3,280,850
Hudson City SD	Summit	29,920,213	7,160,628	395,679	0	1,394,094	4,744,635
Huntington Local SD	Ross	6,819,186	1,541,549	0	0	222,876	326,873
Huron City SD	Erie	7,168,105	2,147,124	0	0	90,159	548,474
Independence Local SD	Cuyahoga	7,341,998	486,557	0	0	212,538	891,805
Indian Creek Local SD	Jefferson	10,506,098	2,658,806	206,181	1,249	156,948	787,394
Indian Hill Exempted Village SD	Hamilton	14,037,082	2,414,952	0	0	466,314	2,338,189
Indian Valley Local SD	Tuscarawas	6,207,090	1,761,016	192,308	0	1,804,368	547,619
Ironton City SD	Lawrence	6,508,066	1,661,257	240,241	0	103,688	748,047
Jackson Local SD	Stark	22,123,371	3,530,001	913,139	59,556	1,524,055	3,729,441
Jackson-Milton Local SD	Mahoning	4,519,325	1,463,386	87,577	0	0	278,953
James A Garfield Local SD	Portage	6,178,744	1,260,810	0	0	7,367	597,707
Jefferson Area Local SD	Ashtabula	8,650,628	1,680,721	143,838	0	0	1,475,369
Jefferson Local SD	Madison	5,568,701	1,697,986	0	0	0	663,450
Jefferson Township Local SD	Montgomery	1,619,565	1,747,581	0	0	1,806,735	261,076
Johnstown-Monroe Local SD	Licking	6,077,015	1,275,688	200,894	0	340,907	474,955
Jonathan Alder Local SD	Madison	8,046,107	2,196,593	160,536	0	172,945	1,273,487
Joseph Badger Local SD	Trumbull	4,015,829	655,303	71,338	0	53,835	375,030
Kelleys Island Local SD	Erie	390,437	143	0	0	0	22,559
Kenston Local SD	Geauga	15,124,003	4,204,708	159,802	0	570,629	2,525,031
Kent City SD	Portage	18,518,980	5,533,970	2,135,797	45,589	998,149	2,511,482
Kenton City SD	Hardin	9,389,592	2,232,523	158,156	0	0	568,456

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other (3)
\$822,416	\$157,141	\$1,363,496	\$389,506	\$1,269	\$2,091,755	\$819,267	\$904	\$0	\$678,588
548,851	16,210	1,605,218	419,655	0	1,512,937	984,465	34,732	723,606	31,905
1,382,636	27,523	1,434,797	852,313	37,798	1,809,114	535,905	598,003	0	562,698
588,662	52,462	798,752	314,816	0	850,598	516,409	3,189	449,096	85,018
469,949	87,335	1,327,302	1,974,114	0	977,775	1,109,203	44,041	0	524,776
388,372	16,076	617,935	345,617	0	941,407	497,687	38,047	436,489	0
966,562	26,424	2,263,055	506,208	204	1,720,799	1,211,429	102,754	0	31,470
4,914,694	181,030	4,142,449	1,528,310	0	5,664,620	2,375,884	183,106	1,839,679	595,773
1,396,242	24,595	1,226,759	442,879	404,351	1,677,945	877,107	230,323	0	2,139,722
541,063	22,204	1,662,487	478,435	0	1,270,395	1,456,936	318,277	650,607	28,662
8,648,544	30,316	5,302,524	1,265,353	175,178	5,628,676	3,826,358	548,853	2,230,613	874,930
392,338	20,978	557,152	216,837	626	648,456	406,899	58,751	0	365,947
1,654,711	31,392	1,919,321	627,187	187,505	2,227,051	1,186,985	385,942	0	1,561,822
1,067,517	68,588	1,432,418	475,323	0	1,831,130	1,493,435	203,280	1,120,782	1,931
2,184,127	82,441	2,900,830	727,014	145,126	2,993,961	1,100,520	81,421	0	2,125,593
163,942	21,060	966,240	274,647	0	1,079,138	851,040	10,262	373,514	0
4,247,651	264,969	6,908,686	1,418,034	13,282	6,040,227	2,688,397	591,155	0	1,833,816
873,470	74,290	1,340,689	436,484	0	1,716,197	850,015	173,586	0	931,245
1,444,173	25,750	2,037,520	453,894	0	2,102,940	1,629,795	142,675	918,477	0
702,062	15,057	1,103,792	386,363	0	967,962	890,136	39,388	441,346	0
2,106,804	42,263	3,213,433	844,970	708,322	3,684,217	777,720	353,433	1,273,527	1,196,292
727,894	20,177	1,746,431	544,639	33,992	2,904,541	1,350,995	4,047	0	1,324,427
86,909	42,214	779,805	420,605	6,569	1,183,774	395,081	1,733	468,307	109,317
200,368	54,406	1,264,552	792,889	0	1,412,254	579,804	4,000	537,868	203,526
3,626,087	35,762	1,362,671	506,333	132,744	1,521,064	2,096,693	0	1,136,509	26,781
297,861	17,014	1,249,871	328,794	23,575	1,176,112	1,191,034	17,916	557,654	0
867,307	17,615	1,120,684	701,191	45,197	1,435,860	10,722	56,794	0	329,009
1,182,531	51,918	1,566,642	779,016	134,196	2,132,916	1,534,614	368,839	0	961,891
304,282	36,629	509,041	253,056	0	581,138	462,062	0	0	289,515
1,630,657	21,594	2,913,087	1,341,592	157,917	3,332,204	1,966,520	9,051	1,267,115	151,120
705,084	67,056	1,337,933	369,475	0	1,018,111	872,440	0	0	431,216
853,658	60,381	1,593,807	397,385	0	2,650,190	1,262,127	57,249	0	693,479
436,853	150,236	1,558,559	554,973	193,880	1,490,701	1,146,208	122,749	0	734,003
1,542,821	112,272	2,034,764	732,952	16,853	1,639,932	892,584	233,840	0	971,577
5,705,355	254,108	4,615,383	1,341,516	109,512	4,915,638	6,364,797	907,255	0	3,054,254
756,430	5,149	2,266,732	1,259,853	36,417	2,857,807	960,583	45,154	0	1,474,272
152,231	47,605	454,731	222,704	0	437,184	177,177	0	0	174,863
345,676	10,273	552,056	248,099	1,539	567,958	553,909	11,564	0	275,744
362,563	16,901	1,384,316	492,914	34,834	1,189,989	571,969	311,756	560,267	6,758
1,704,854	24,458	1,965,762	724,058	68,273	2,395,486	1,629,459	263,951	1,109,577	198,365
752,990	212,337	463,335	407,012	0	1,316,379	1,244,550	5,985	0	642,407
8,413,999	276,592	10,882,076	3,860,110	1,011,884	16,708,894	7,715,064	678,564	5,028,995	2,741,814
2,119,380	22,445	1,905,107	592,231	1,375	1,863,726	1,733,786	112,039	952,325	121,923
392,871	34,401	873,209	331,232	0	649,844	856,236	6,825	370,477	1,966
206,041	30,296	493,561	164,077	7,283	378,770	178,709	67,254	0	220,529
1,334,800	337,319	2,320,202	705,126	110,463	2,750,154	1,775,858	16,312	860,466	224,253
875,109	14,748	1,506,945	517,287	27,736	1,954,497	1,056,180	322,412	914,355	420,571
5,011,086	36,455	4,537,643	1,137,559	581,452	5,698,503	3,397,111	502,803	2,385,497	517,730
5,205,729	34,423	4,178,672	1,482,001	573,689	5,161,634	3,484,103	464,868	1,572,734	51,019
133,456	28,682	771,046	637,537	0	1,155,159	871,314	0	603,691	0
679,728	40,410	1,558,661	500,637	0	2,647,867	851,647	3,306	652,992	318,926
2,037,462	212,736	1,208,296	567,201	251,530	1,804,816	867,650	5,000	321,953	200,194
1,097,746	16,295	1,609,793	454,527	0	1,786,326	997,783	141,912	863,784	98,118
2,773,860	21,224	2,396,214	779,404	106,709	3,603,686	1,782,344	57,368	649,249	920,596
603,459	59,774	1,135,022	400,827	117,145	1,602,589	1,096,794	17,992	763,997	0
478,080	252,804	1,005,433	560,204	0	1,808,803	658,411	97,189	690,969	175,107
3,010,335	18,784	3,065,968	1,174,134	426,497	4,899,659	3,210,574	1,215,259	1,650,929	20,880
129,958	97,247	568,790	445,460	0	731,552	644,980	0	429,812	2,100
592,874	34,113	1,042,115	315,574	0	1,312,822	886,779	32,502	590,666	7,807
168,254	20,942	1,167,477	727,053	12,085	1,668,973	1,284,301	109,620	729,323	112,372
724,760	75,889	850,310	456,165	64,662	1,330,002	637,858	312,255	631,037	14,771
429,907	16,596	559,688	242,140	586	627,521	345,770	60,134	337,045	5,648
531,021	64,483	983,419	403,185	1,230	1,058,935	815,819	46,801	355,380	8,445
512,897	44,578	1,482,003	725,029	12,563	1,676,096	1,026,475	0	717,926	0
93,863	84,813	682,345	331,378	0	785,322	709,156	127,095	0	458,094
87,663	25,839	95,859	36,136	0	115,524	0	0	0	0
1,256,458	42,396	2,682,176	1,025,788	38,024	3,586,035	2,392,268	3,751	0	136,476
2,693,828	213,430	3,063,528	938,863	356,137	3,070,617	1,567,912	334,116	1,338,156	469,671
1,280,881	24,637	1,584,119	431,235	0	1,480,637	675,855	69,471	0	917,986

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service	
					Principal Retirement (4)	Interest
Fairland Local SD	Lawrence	\$273,088	\$0	\$0	\$160,000	\$134,080
Fairless Local SD	Stark	413,885	80,093	0	330,000	587,750
Fairview Park City SD	Cuyahoga	554,880	1,573,926	0	1,265,000	1,197,228
Fayetteville-Perry Local SD	Brown	150,833	884,900	0	335,000	341,312
Federal Hocking Local SD	Athens	73,973	0	0	190,000	24,394
Felicity-Franklin Local SD	Clermont	140,929	13,702	0	194,452	128,192
Field Local SD	Portage	409,456	742,137	0	271,988	1,207,318
Findlay City SD	Hancock	1,432,812	2,949,104	0	1,258,396	2,948,324
Finneytown Local SD	Hamilton	604,626	255,783	0	4,287,000	378,591
Firelands Local SD	Lorain	589,448	1,834,600	0	77,284	65,196
Forest Hills Local SD	Hamilton	2,068,835	71,921	0	1,880,000	490,252
Fort Loramie Local SD	Shelby	409,173	304,068	0	1,515,000	429,592
Franklin City SD	Warren	777,732	1,504,825	0	287,503	284,920
Franklin Local SD	Muskingum	533,936	538,287	0	484,399	289,826
Fremont City SD	Sandusky	763,173	1,251,831	0	10,022,007	902,512
Frontier Local SD	Washington	148,437	1,305	0	117,206	112,033
Gahanna-Jefferson City SD	Franklin	1,186,176	12,115,050	0	3,380,675	1,440,836
Galion City SD	Crawford	636,988	533,199	0	396,175	796,384
Gallipolis City SD	Gallia	508,761	11,959,123	0	565,000	1,047,240
Garaway Local SD	Tuscarawas	359,266	1,299	0	177,562	38,328
Garfield Heights City SD	Cuyahoga	451,830	10,124,643	0	2,521,880	2,058,283
Geneva Area City SD	Ashtabula	636,825	22,378,915	0	675,000	791,345
Gibsonburg Exempted Village SD	Sandusky	345,621	234,638	0	364,351	145,692
Girard City SD	Trumbull	501,436	5,069,315	0	555,000	567,631
Goshen Local SD	Clermont	424,422	2,421	0	720,752	460,344
Grand Valley Local SD	Ashtabula	369,561	151,492	0	546,000	540,626
Grandview Heights City SD	Franklin	815,061	241,064	0	935,402	265,143
Granville Exempted Village SD	Licking	1,023,552	90,246	0	1,609,433	1,402,275
Green Local SD	Scioto	116,316	255,754	0	35,714	4,751
Green Local SD	Summit	1,187,061	1,136,843	0	1,684,520	844,093
Greeneview Local SD	Greene	444,529	2,106,070	0	320,000	299,954
Greenfield Exempted Village SD	Highland	394,827	659	0	204,716	85,968
Greenon Local SD	Clark	499,670	153,772	0	23,290	753
Greenville City SD	Darke	580,282	248,921	0	0	0
Groveport Madison Local SD	Franklin	763,646	34,422	0	150,000	11,398
Hamilton Local SD	Franklin	807,308	1,153,329	0	792,707	1,203,131
Hardin Northern Local SD	Hardin	193,866	5,726,451	0	88,179	204,971
Hardin-Houston Local SD	Shelby	200,323	14,735,537	0	272,451	436,469
Heath City SD	Licking	520,440	88,968	0	818,702	514,971
Highland Local SD	Medina	1,055,419	406,331	0	1,861,101	1,310,500
Highland Local SD	Morrow	356,366	26,259,603	0	101,000	757,470
Hilliard City SD	Franklin	4,466,193	4,102,437	0	12,614,561	5,848,628
Hillsboro City SD	Highland	565,634	26,329	0	396,000	659,071
Hillsdale Local SD	Ashland	447,205	207,118	0	41,000	6,429
Holgate Local SD	Henry	207,037	1,338,496	0	144,081	216,430
Howland Local SD	Trumbull	772,148	2,014,477	0	95,897	56,023
Hubbard Exempted Village SD	Trumbull	693,994	10,735,996	0	681,000	778,832
Huber Heights City SD	Montgomery	1,103,672	63,772,369	0	1,101,969	3,825,872
Hudson City SD	Summit	1,314,292	1,308,126	0	2,935,517	1,302,867
Huntington Local SD	Ross	265,169	618	0	89,851	43,389
Huron City SD	Erie	739,293	66,176	0	752,218	329,798
Independence Local SD	Cuyahoga	574,631	0	0	470,000	675,535
Indian Creek Local SD	Jefferson	360,408	1,694,911	0	352,149	581,105
Indian Hill Exempted Village SD	Hamilton	871,183	591,000	0	2,165,000	1,518,801
Indian Valley Local SD	Tuscarawas	479,135	114,800	0	818,007	401,695
Ironton City SD	Lawrence	668,682	3,143,862	0	225,000	799,231
Jackson Local SD	Stark	1,846,187	1,171,198	0	4,615,557	2,642,669
Jackson-Milton Local SD	Mahoning	421,773	796,606	0	260,000	655,868
James A Garfield Local SD	Portage	506,967	0	0	164,159	342,765
Jefferson Area Local SD	Ashtabula	449,767	3,284,828	0	560,000	864,793
Jefferson Local SD	Madison	630,185	79,913	0	1,576,129	609,773
Jefferson Township Local SD	Montgomery	105,738	235,584	0	764,000	35,906
Johnstown-Monroe Local SD	Licking	403,801	0	0	124,241	16,816
Jonathan Alder Local SD	Madison	607,236	16,427,659	0	735,000	928,195
Joseph Badger Local SD	Trumbull	242,919	64,003	0	320,483	314,755
Kelleys Island Local SD	Erie	1,259	1,875	0	0	0
Kenston Local SD	Geauga	1,425,784	920,514	0	1,510,259	2,011,800
Kent City SD	Portage	1,169,849	536,939	0	1,635,449	1,096,988
Kenton City SD	Hardin	258,926	0	0	31,524	4,970

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	\$16,263,031	\$15,972	\$0	\$16,279,003	\$118,165	\$5,418,015	\$0	\$0	\$5,536,180
0	18,242,523	115,713	0	18,358,236	1,131,222	3,163,855	9,509	0	4,304,586
0	24,619,255	1,092,883	0	25,712,138	23,062	15,946,585	0	0	15,969,647
0	10,178,819	0	0	10,178,819	145,894	3,318,516	0	0	3,464,410
0	14,336,095	0	0	14,336,095	736,108	2,119,158	0	0	2,855,266
0	10,956,100	0	0	10,956,100	1,055,018	1,148,849	0	0	2,203,867
0	23,759,902	0	0	23,759,902	(713,417)	2,077,586	0	0	1,364,169
0	72,236,364	348,273	0	72,584,637	13,394,595	65,230,557	(6,818)	0	78,618,334
0	26,400,676	5,542	0	26,406,218	541,059	4,259,149	0	0	4,800,208
0	21,497,562	0	0	21,497,562	(1,346,298)	2,860,360	3,942	0	1,518,004
0	82,165,534	233,430	0	82,398,964	(1,115,543)	26,978,888	0	0	25,863,345
0	10,203,342	50,105	0	10,253,447	(188,315)	4,111,120	0	0	3,922,805
0	32,966,949	0	0	32,966,949	(14,198)	5,815,845	0	0	5,801,647
0	24,104,149	283,000	0	24,387,149	644,510	5,519,338	0	0	6,163,848
0	52,019,806	321,292	0	52,341,098	7,986,833	31,416,205	0	0	39,403,038
0	9,125,534	45,000	519,930	9,690,464	239,974	2,175,298	0	0	2,415,272
0	100,431,494	1,791,514	0	102,223,008	(13,643,119)	40,136,984	0	0	26,493,865
0	22,024,090	50,182	0	22,074,272	59,370	4,612,234	0	0	4,671,604
0	36,977,983	0	0	36,977,983	(5,427,483)	14,023,400	41,742	0	8,637,659
0	12,611,257	10,000	0	12,621,257	(117,186)	3,148,158	0	0	3,030,972
0	53,095,595	0	0	53,095,595	4,225,048	7,277,961	0	0	11,503,009
0	50,288,484	55,243	0	50,343,727	95,496	18,865,273	0	0	18,960,769
0	10,825,699	63,555	0	10,889,254	(181,394)	3,772,992	0	(67,887)	3,523,711
0	21,637,459	0	0	21,637,459	(3,973,963)	14,830,869	(2,468)	0	10,854,438
0	27,868,637	19,881	0	27,888,518	749,557	4,400,192	0	0	5,149,749
0	13,883,077	10,000	0	13,893,077	(163,604)	10,449,625	0	0	10,286,021
0	18,187,329	54,140	0	18,241,469	606,541	9,023,304	0	0	9,629,845
0	29,487,425	0	0	29,487,425	(1,910,946)	7,309,989	0	0	5,399,043
0	7,046,337	0	0	7,046,337	153,558	573,386	0	0	726,944
0	43,203,956	2,094	0	43,206,050	(1,133,606)	(820,498)	0	0	(1,954,104)
0	15,691,805	0	0	15,691,805	9,001,591	8,595,320	0	0	17,596,911
0	19,939,907	242,049	0	20,181,956	1,919,865	7,834,962	0	0	9,754,827
0	17,349,910	0	0	17,349,910	776,720	2,982,414	0	0	3,759,134
0	28,447,745	203,000	0	28,650,745	2,354,507	8,907,888	0	0	11,262,395
0	73,825,926	331,398	0	74,157,324	1,398,857	6,244,785	0	0	7,643,642
0	29,661,611	112,174	3,802,123	33,575,908	968,266	9,765,598	(1,143)	0	10,732,721
0	11,123,211	27,800	0	11,151,011	(5,195,204)	8,420,521	0	0	3,225,317
0	23,732,251	300,000	0	24,032,251	(13,521,030)	19,942,956	0	0	6,421,926
0	17,599,205	0	0	17,599,205	(196,156)	4,730,510	1,460	0	4,535,814
0	32,213,475	0	0	32,213,475	(1,745,602)	11,411,157	0	0	9,665,555
0	43,600,228	0	0	43,600,228	(23,460,452)	35,847,921	0	0	12,387,469
0	203,445,200	0	0	203,445,200	(3,611,369)	67,951,153	0	0	64,339,784
0	26,379,612	406,241	5,968,816	32,754,669	1,822,066	6,748,606	0	0	8,570,672
0	10,796,669	47,429	0	10,844,098	85,863	2,032,176	0	0	2,118,039
0	7,269,853	0	0	7,269,853	(815,819)	3,828,954	0	0	3,013,135
0	34,221,359	118,100	0	34,339,459	4,486	(1,350,454)	0	0	(1,345,968)
0	34,004,954	1,053,904	0	35,058,858	(10,065,562)	31,003,331	0	0	20,937,769
0	144,946,849	2,839,744	0	147,786,593	(24,680,943)	129,793,375	21,763	0	105,134,195
0	72,684,923	1,229,317	0	73,914,240	(1,015,735)	15,441,500	0	0	14,425,765
0	13,510,396	8,738	0	13,519,134	(47,401)	4,549,959	0	0	4,502,558
5,230	19,100,751	36,184	0	19,136,935	(595,683)	9,148,758	0	0	8,553,075
0	18,129,902	67,970	0	18,197,872	1,246,682	3,115,003	0	0	4,361,685
0	24,371,533	668,787	0	25,040,320	(728,154)	13,712,273	0	0	12,984,119
0	37,493,175	0	0	37,493,175	4,072,856	35,755,304	0	0	39,828,160
0	18,123,637	157,300	0	18,280,937	789,380	2,923,980	0	0	3,713,360
0	19,825,074	75,035	0	19,900,109	(3,114,168)	6,188,591	0	0	3,074,423
0	60,848,193	0	0	60,848,193	7,741,797	13,210,990	32,195	0	20,984,982
0	11,533,387	129,172	0	11,662,559	(610,300)	3,576,415	0	0	2,966,115
0	13,873,771	0	0	13,873,771	(371,808)	2,770,666	0	0	2,398,858
0	23,110,344	562,105	0	23,672,449	(3,037,898)	11,555,273	0	0	8,517,375
0	15,923,846	301,998	0	16,225,844	(1,204,917)	9,329,978	0	0	8,125,061
0	9,201,220	11,402	0	9,212,622	78,460	1,826,894	268	0	1,905,622
0	13,183,035	131,229	0	13,314,264	2,118,134	7,378,413	0	0	9,496,547
0	36,745,325	745,587	0	37,490,912	(4,990,082)	16,534,334	0	0	11,544,252
0	9,385,561	1,914	0	9,387,475	25,882	2,471,712	0	0	2,497,594
0	777,294	155,410	0	932,704	343,325	717,182	0	0	1,060,507
0	39,615,902	111,815	0	39,727,717	973,700	13,994,372	0	0	14,968,072
0	48,229,450	454,350	0	48,683,800	(206,743)	17,920,638	0	0	17,713,895
0	19,108,968	0	0	19,108,968	469,973	1,324,995	0	0	1,794,968

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Instruction					Support Services
		Regular (1)	Special	Vocational	Adult/ Continuing	Other	Pupils (2)
Kettering City SD	Montgomery	\$34,765,833	\$9,056,671	\$2,693,124	\$88,051	\$2,275,425	\$7,873,544
Keystone Local SD	Lorain	7,355,952	1,705,416	102,179	0	91,730	1,001,149
Kings Local SD	Warren	18,273,243	4,045,444	0	0	834,608	2,085,232
LaBrae Local SD	Trumbull	6,322,953	1,615,765	51,822	476	561,590	753,174
Lake Local SD	Stark	14,551,525	3,308,034	474,955	0	1,264,783	1,023,467
Lakeview Local SD	Trumbull	7,090,455	3,386,150	0	0	0	865,389
Lakewood City SD	Cuyahoga	26,407,626	13,620,777	2,730,030	290,974	3,448,175	4,670,010
Lakewood Local SD	Licking	12,814,543	0	0	0	0	1,245,592
Lakota Local SD	Butler	73,724,468	15,108,862	258	0	5,083,411	12,781,903
Lancaster City SD	Fairfield	25,053,553	6,727,679	2,017,770	0	385,243	3,775,301
Ledgemont Local SD	Geauga	2,404,479	942,420	103,995	0	643,893	170,262
Liberty Benton Local SD	Hancock	5,784,941	1,220,557	364,583	0	0	1,033,437
Liberty Center Local SD	Henry	4,427,926	2,255,656	243,094	0	347,906	720,376
Liberty Local SD	Trumbull	9,979,367	1,165,246	43,614	0	0	409,470
Liberty Union-Thurston Local SD	Fairfield	5,405,855	1,543,434	434,635	0	146,701	696,839
Licking Heights Local SD	Licking	12,978,007	3,774,347	315,778	0	390,339	1,235,492
Licking Valley Local SD	Licking	6,948,026	1,891,579	288,997	0	35,197	503,221
Lincolnview Local SD	Van Wert	3,545,549	1,218,538	161,829	0	747,887	170,363
Lisbon Exempted Village SD	Columbiana	4,793,096	1,102,219	91,527	0	122,103	471,971
Little Miami Local SD	Warren	13,526,730	4,451,044	0	0	2,103,791	1,127,593
Logan Elm Local SD	Pickaway	10,164,049	2,347,009	12,310	0	319,733	976,602
Logan-Hocking Local SD	Hocking	14,828,469	5,300,092	447,053	0	48,101	2,462,956
London City SD	Madison	9,303,657	3,699,121	426,698	33,884	0	1,056,906
Lorain City SD	Lorain	39,378,020	9,480,754	3,437,626	0	19,300,811	4,746,952
Lordstown Local SD	Trumbull	2,908,166	778,903	45,285	0	252,612	182,376
Loudonville-Perryville Exempted Village SD	Ashland	5,223,584	1,376,938	305,228	0	948,239	659,828
Louisville City SD	Stark	12,727,858	3,407,647	411,521	0	890,002	1,653,522
Loveland City SD	Hamilton	19,798,585	6,105,412	176,374	0	929,667	2,461,451
Lowellville Local SD	Mahoning	2,649,091	249,120	31,040	0	710	149,190
Lucas Local SD	Richland	2,453,285	586,945	0	0	384,441	74,339
Lynchburg-Clay Local SD	Highland	6,087,060	1,055,126	194,308	0	45,226	405,988
Mad River Local SD	Montgomery	16,221,125	4,845,894	1,836,234	33,389	1,552,254	2,859,428
Madeira City SD	Hamilton	7,441,489	2,265,106	0	0	73,827	1,154,800
Madison Local SD	Butler	6,203,179	1,164,254	0	0	509,849	683,170
Madison Local SD	Richland	12,850,926	3,738,596	3,105,934	79,054	2,449,196	1,330,698
Madison Plains Local SD	Madison	6,766,759	897,072	437,380	0	0	577,883
Manchester Local SD	Adams	4,390,744	1,525,529	648,226	0	265,918	458,393
Mansfield City SD	Richland	15,966,069	8,531,886	1,119,805	295,197	12,188,902	3,706,421
Maple Heights City SD	Cuyahoga	21,166,357	4,199,957	1,500,281	466	0	1,631,952
Mapleton Local SD	Ashland	3,683,780	899,296	91,805	0	935,272	301,803
Maplewood Local SD	Trumbull	4,472,882	895,049	41,085	0	216	462,944
Margaretta Local SD	Erie	4,802,492	1,402,074	262,138	0	598,776	711,054
Mariemont City SD	Hamilton	9,536,052	2,292,046	0	2,316	107,649	1,466,306
Marion City SD	Marion	25,885,004	7,478,077	418,176	23,645	0	2,472,493
Marlington Local SD	Stark	8,652,075	2,895,124	667,340	0	1,004,238	825,769
Martins Ferry City SD	Belmont	6,042,064	1,726,476	291,896	0	70,116	715,216
Marysville Exempted Village SD	Union	22,757,030	5,583,360	606,052	0	286,226	3,426,528
Mason City SD	Warren	47,400,871	12,897,607	12,731	0	938,204	6,983,336
Massillon City SD	Stark	19,870,437	5,755,177	1,806,128	45,533	1,241,922	3,344,868
Mathews Local SD	Trumbull	4,393,384	1,029,613	72,602	0	133,849	504,915
Maumee City SD	Lucas	14,868,868	2,790,948	271,283	7,699	800,478	1,181,402
Mayfield City SD	Cuyahoga	23,627,390	11,515,686	7,130,934	0	604,515	5,511,985
Maysville Local SD	Muskingum	10,291,153	2,318,028	60,500	0	447,937	797,919
McDonald Local SD	Trumbull	3,210,485	512,871	19,426	0	0	298,492
Mechanicsburg Exempted Village SD	Champaign	4,630,319	1,197,420	149,585	0	0	358,559
Medina City SD	Medina	37,382,596	8,549,887	431,022	0	84,279	3,908,174
Meigs Local SD	Meigs	6,834,453	2,719,936	1,489,171	5,500	2,296,687	566,986
Mentor Exempted Village SD	Lake	42,481,866	12,769,094	2,103,371	0	190,986	6,976,476
Miami East Local SD	Miami	6,225,932	1,073,337	106,126	0	13,481	605,754
Miami Trace Local SD	Fayette	8,550,665	2,314,497	168,873	0	1,988,459	1,157,500
Miamisburg City SD	Montgomery	23,985,154	8,506,508	503,317	0	490,513	4,041,060
Middletown City SD	Butler	30,164,995	8,510,638	44,821	512,078	9,742,349	5,502,709
Midview Local SD	Lorain	13,364,504	3,255,384	120,873	0	45,619	1,520,380
Milford Exempted Village SD	Clermont	28,423,074	6,932,608	301,770	0	166,793	2,852,947
Minerva Local SD	Stark	8,225,822	2,689,165	6,431	4,666	0	718,175
Minford Local SD	Scioto	7,589,901	1,548,431	200,799	0	2,581	490,187
Minster Local SD	Auglaize	4,068,790	568,680	178,867	0	0	659,599
Mogadore Local SD	Summit	4,466,958	1,122,298	98,911	0	642,110	406,805
Monroe Local SD	Butler	9,707,240	1,766,295	0	0	0	867,119

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other (3)
\$5,732,142	\$62,748	\$5,232,622	\$1,781,258	\$588,832	\$8,808,022	\$3,350,422	\$1,866,437	\$0	\$5,451,706
470,510	32,725	1,201,544	455,803	0	1,112,437	842,862	377,054	493,375	136,462
1,783,280	64,035	3,464,998	955,754	151,691	4,767,816	2,788,190	263,809	0	583,086
212,905	52,298	1,111,583	314,038	0	1,329,898	617,134	107,735	671,148	3,800
1,771,679	27,212	3,031,664	656,982	76,531	3,109,503	2,225,951	173,509	0	465,201
840,780	14,281	1,156,270	453,524	0	1,570,780	841,336	0	520,610	11,726
4,461,225	94,785	3,348,706	1,709,368	932,547	7,795,014	79,474	447,377	0	2,569,110
314,412	54,198	1,828,106	600,730	19,723	1,534,442	1,419,379	292,924	0	5,051
10,608,861	93,099	12,593,415	1,354,628	329,850	13,054,256	14,393,792	3,219,005	0	6,192,026
4,475,848	138,662	3,961,818	1,220,695	297,106	4,656,043	1,809,713	1,044,765	2,392,623	1,105,593
92,765	34,332	582,642	228,649	0	738,939	519,439	18,347	166,408	4,044
447,948	8,334	856,702	315,246	1,931	1,075,529	526,655	108,240	0	488,083
534,174	76,919	804,982	309,917	0	757,686	601,201	204,134	0	476,919
493,848	14,608	2,055,793	870,541	4,749	2,807,803	787,904	40,810	627,491	1,321
682,668	75,856	1,054,660	465,075	0	1,344,252	584,176	0	0	561,310
1,447,422	90,480	2,241,090	663,774	0	3,248,128	2,530,378	225,085	0	1,285,554
843,782	38,904	1,933,502	433,310	65,309	1,794,057	1,310,066	158,117	0	989,485
267,320	27,676	780,519	296,550	0	634,813	543,966	14,253	339,485	14,752
420,744	28,567	782,819	272,764	0	1,787,813	366,476	42,392	451,188	0
606,653	23,342	2,166,966	628,389	154,153	2,462,110	2,570,146	511,372	0	1,278,701
1,192,322	95,084	1,437,767	524,771	4,101	1,994,669	1,711,390	328,140	888,879	0
3,027,726	93,641	2,873,343	1,082,036	0	3,667,142	2,863,009	73,571	0	161,023
1,167,791	214,164	1,850,258	773,268	0	2,050,027	832,736	279,845	682,347	143,146
7,708,247	410,015	7,543,309	1,520,454	427,560	8,316,311	2,750,502	1,496,975	4,122,845	961,222
135,608	104,596	531,677	345,730	34,730	1,005,957	248,423	0	177,696	0
880,765	24,410	1,045,250	393,070	11,266	968,531	728,930	99,219	428,529	53,012
911,834	64,819	1,816,846	614,669	69,756	2,475,620	1,187,812	20,770	0	1,548,866
1,333,209	101,631	2,901,547	994,743	231,888	3,302,473	3,255,524	880,900	0	2,254,937
339,037	37,687	351,849	163,778	0	503,247	119,043	78,053	222,774	0
310,186	35,376	416,886	224,230	0	1,112,245	297,358	38,537	235,294	1,547
734,067	58,150	1,107,779	334,563	46,618	1,238,616	925,533	12,197	545,090	49
3,266,853	90,423	3,233,148	569,968	192	4,517,316	1,381,912	414,832	0	2,645,175
379,889	44,941	1,253,918	506,623	54,841	1,549,049	780,415	495,852	0	956,187
954,400	89,245	1,084,097	316,702	2,147	1,562,888	950,706	474,694	641,383	31,703
1,774,913	54,943	2,869,676	582,868	60,889	2,975,090	1,551,847	315,785	1,257,838	544,838
571,355	59,632	1,303,646	604,394	943	922,669	916,020	446,171	637,016	8,427
986,119	97,174	906,874	443,689	0	989,965	791,513	0	533,237	130,727
2,629,904	21,212	3,050,322	1,119,133	907,449	6,321,614	2,150,835	2,186,164	1,975,699	2,215,737
1,976,925	57,652	4,364,620	1,965,689	545,997	3,933,230	1,451,110	25,168	1,843,393	154,419
374,476	26,939	674,801	312,695	199	708,710	574,163	133,479	357,932	6,935
197,276	32,808	823,692	324,280	63,223	932,210	553,501	60,247	361,140	0
722,882	173,526	991,943	406,415	0	1,247,927	998,622	53,563	603,324	135,403
1,254,527	13,969	1,630,902	508,545	60,871	2,027,081	831,585	329,337	0	206,376
3,909,604	35,774	3,567,005	690,863	427,741	4,192,448	963,635	4,688	0	2,473,649
1,261,338	17,306	1,771,393	542,040	318,066	2,254,079	1,534,629	93,336	1,019,541	437
613,028	80,720	1,082,645	355,144	0	1,240,979	580,198	57,321	673,576	133,433
4,463,655	239,936	3,387,354	1,150,368	682,868	5,002,797	2,281,318	549,219	2,028,412	180,900
8,077,645	60,567	5,932,932	1,830,777	423,721	11,476,277	7,542,715	3,596,498	0	5,886,282
1,719,095	509,259	2,935,180	965,558	8,267	4,449,921	2,199,145	1,346,998	1,650,500	306,100
241,004	81,495	829,316	341,755	0	1,055,904	502,540	88,631	334,589	2,714
835,880	28,783	2,353,514	781,253	216,411	3,155,035	983,022	327,775	902,532	542,727
5,592,554	100,474	3,525,414	2,023,241	249,064	5,697,696	4,078,520	1,052,947	1,197,222	1,135,396
1,634,400	42,970	1,846,562	388,145	0	2,000,654	1,030,190	59,148	888,721	29,334
12,055	14,205	411,197	178,235	0	548,503	65,610	31,685	103,829	4,210
401,190	57,827	934,467	309,808	0	1,313,168	650,640	181,157	211,895	2,826
3,999,998	89,722	4,545,228	1,178,806	623,047	7,301,033	2,285,430	407,744	2,153,395	577,237
1,046,301	59,730	1,816,076	502,518	0	1,827,117	1,650,547	39,032	0	1,059,401
6,378,761	646,644	5,736,156	2,342,990	663,067	10,002,493	6,232,988	1,936,650	2,639,478	1,701,792
336,630	84,103	852,103	400,770	38,875	981,848	763,423	263,791	0	403,984
1,627,357	31,959	2,205,826	736,440	103,561	2,173,798	1,963,664	130,784	0	1,034,050
1,538,137	26,128	3,224,883	989,447	285,876	3,956,587	3,130,205	852,428	0	2,771,807
5,182,361	51,456	5,327,370	654,400	444,542	6,239,542	3,527,369	3,782,437	3,145,813	688,626
445,421	908,237	2,614,686	617,475	649,468	2,174,119	1,661,381	0	0	5,918
3,980,324	165,036	3,175,374	1,333,712	454,033	5,389,892	5,700,734	928,254	0	4,700,425
838,801	87,886	1,558,732	479,396	109,088	1,180,810	894,336	8,816	752,467	44,071
705,095	65,713	1,091,706	303,364	1,389	1,355,286	1,232,219	12,618	0	662,242
405,517	31,834	666,896	209,738	0	979,241	216,432	50,780	0	356,959
406,235	44,845	648,089	335,488	366	709,285	400,265	39,741	307,370	0
1,312,805	78,101	1,652,900	607,541	124,430	1,699,819	1,598,698	460,561	877,459	0

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service	
					Principal Retirement (4)	Interest
Kettering City SD	Montgomery	\$1,605,143	\$126,392	\$0	\$3,640,783	\$4,254,556
Keystone Local SD	Lorain	381,467	1,159,173	0	883,287	1,270,146
Kings Local SD	Warren	1,241,367	0	0	2,995,994	2,974,330
LaBrae Local SD	Trumbull	351,372	87,250	0	396,000	382,613
Lake Local SD	Stark	911,621	910,362	0	1,060,000	979,284
Lakeview Local SD	Trumbull	461,993	4,764	0	321,920	489,509
Lakewood City SD	Cuyahoga	1,229,432	1,659,992	0	4,083,738	5,405,658
Lakewood Local SD	Licking	399,254	0	0	736,789	495,886
Lakota Local SD	Butler	2,778,846	7,579,315	0	5,305,024	8,127,454
Lancaster City SD	Fairfield	1,146,649	500,396	0	136,219	48,045
Ledgemont Local SD	Geauga	119,142	207,364	0	0	7,069
Liberty Benton Local SD	Hancock	444,631	63,008	0	76,591	553,302
Liberty Center Local SD	Henry	525,642	1,074,731	0	307,418	60,621
Liberty Local SD	Trumbull	451,714	0	0	665,000	380,153
Liberty Union-Thurston Local SD	Fairfield	598,021	13,047,091	0	610,361	544,656
Licking Heights Local SD	Licking	744,360	381,513	0	868,370	3,063,719
Licking Valley Local SD	Licking	500,263	595,921	0	1,038,104	537,914
Lincolnview Local SD	Van Wert	231,482	79,496	0	380,000	500,966
Lisbon Exempted Village SD	Columbiana	336,772	203,864	0	248,000	281,704
Little Miami Local SD	Warren	572,045	495,469	0	3,636,516	2,545,728
Logan Elm Local SD	Pickaway	517,446	39,697	0	0	0
Logan-Hocking Local SD	Hocking	786,435	930,057	0	1,434,426	1,908,327
London City SD	Madison	783,285	15,447,090	0	2,144,514	864,744
Lorain City SD	Lorain	1,410,936	19,129,428	0	1,315,000	1,491,619
Lordstown Local SD	Trumbull	257,799	0	0	1,707,454	355,046
Loudonville-Perrysville Exempted Village SD	Ashland	446,481	168,708	0	66,970	50,086
Louisville City SD	Stark	938,749	22,315,998	0	627,864	1,471,458
Loveland City SD	Hamilton	1,251,090	1,704,994	0	1,312,922	1,716,028
Lowellville Local SD	Mahoning	350,339	0	0	75,000	89,368
Lucas Local SD	Richland	177,846	0	0	16,198	19,114
Lynchburg-Clay Local SD	Highland	205,414	0	0	110,000	59,131
Mad River Local SD	Montgomery	686,217	30,545	0	1,048,758	618,659
Madeira City SD	Hamilton	541,814	1,820,386	0	1,496,071	1,101,394
Madison Local SD	Butler	431,558	5,107,660	0	713,796	540,963
Madison Local SD	Richland	530,765	1,476,016	0	864,193	456,454
Madison Plains Local SD	Madison	514,910	3,208,287	0	25,000	23,054
Manchester Local SD	Adams	294,152	266,307	0	2,390,611	902,406
Mansfield City SD	Richland	999,124	52,302	0	1,236,189	546,954
Maple Heights City SD	Cuyahoga	888,144	39,490,336	0	780,000	3,179,773
Mapleton Local SD	Ashland	249,874	406,147	0	206,519	167,310
Maplewood Local SD	Trumbull	234,143	541,389	0	130,000	93,513
Margaretta Local SD	Erie	455,784	277,298	0	93,000	106,901
Mariemont City SD	Hamilton	681,171	7,256,352	0	576,850	1,610,431
Marion City SD	Marion	787,819	52,858	0	723,561	508,343
Marlington Local SD	Stark	894,507	6,500	0	126,798	12,831
Martins Ferry City SD	Belmont	304,370	132,961	0	295,881	589,776
Marysville Exempted Village SD	Union	1,060,046	4,104	0	4,471,999	4,293,905
Mason City SD	Warren	2,732,756	605,199	0	7,595,000	6,571,523
Massillon City SD	Stark	1,534,325	73,370	0	2,549,299	1,942,426
Mathews Local SD	Trumbull	205,224	0	0	12,961	0
Maumee City SD	Lucas	969,487	456,961	0	950,000	1,671,440
Mayfield City SD	Cuyahoga	1,494,579	7,676,041	0	1,300,125	1,841,528
Maysville Local SD	Muskingum	578,502	81,739	0	374,234	231,109
McDonald Local SD	Trumbull	243,261	98,123	0	97,844	134,830
Mechanicsburg Exempted Village SD	Champaign	316,357	0	0	250,797	319,808
Medina City SD	Medina	1,863,909	1,002,174	0	2,962,884	6,993,673
Meigs Local SD	Meigs	301,028	273,682	0	419,085	238,423
Mentor Exempted Village SD	Lake	1,921,630	21,800	0	2,238,667	124,207
Miami East Local SD	Miami	377,557	11,520,456	0	304,014	970,832
Miami Trace Local SD	Fayette	476,881	9,650,736	0	455,000	1,265,359
Miamisburg City SD	Montgomery	792,995	17,314,616	0	1,275,870	19,825,242
Middletown City SD	Butler	1,008,812	2,050,587	0	880,261	3,007,587
Midview Local SD	Lorain	660,658	2,732,692	0	845,000	1,360,635
Milford Exempted Village SD	Clermont	1,221,527	5,080,965	0	848,451	3,211,787
Minerva Local SD	Stark	523,835	392,848	0	556,125	499,435
Minford Local SD	Scioto	452,885	528,897	0	372,176	133,328
Minster Local SD	Auglaize	350,629	33,663	0	665,000	399,874
Mogadore Local SD	Summit	331,029	45,933	0	370,000	458,810
Monroe Local SD	Butler	700,228	0	0	540,355	1,377,228

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	\$99,253,711	\$13,500	\$0	\$99,267,211	\$3,361,644	\$8,291,177	(\$6,824)	\$0	\$11,645,997
0	19,073,271	17,096	0	19,090,367	10,900,027	6,783,473	0	0	17,683,500
0	47,272,877	0	0	47,272,877	(421,232)	12,408,386	0	0	11,987,154
0	14,943,554	0	0	14,943,554	874,221	5,301,767	12,317	0	6,188,305
0	36,022,263	0	0	36,022,263	602,607	4,951,021	0	0	5,553,628
0	18,029,487	80	0	18,029,567	(606,724)	1,091,631	0	0	484,907
0	84,984,018	20,000	0	85,004,018	2,928,859	19,292,560	0	0	22,221,419
0	21,761,029	0	0	21,761,029	298,497	5,389,283	(12,091)	0	5,675,689
0	192,328,473	1,500,000	0	193,828,473	(17,268,132)	40,291,524	0	0	23,023,392
0	60,893,721	14,427	0	60,908,148	6,030,100	28,618,444	0	0	34,648,544
0	6,984,189	1,350	0	6,985,539	(1,118,566)	(617,636)	0	0	(1,736,202)
0	13,369,718	159,301	0	13,529,019	828,180	4,790,873	0	0	5,619,053
0	13,729,302	0	0	13,729,302	1,072,792	4,294,181	0	0	5,366,973
0	20,799,432	41,795	0	20,841,227	129,134	(2,140,518)	(4,074)	0	(2,015,458)
0	27,795,590	4,968,477	0	32,764,067	(4,323,115)	20,366,232	0	0	16,043,117
0	35,483,836	104,378	0	35,588,214	7,551,239	9,125,026	0	0	16,676,265
0	19,905,754	188,529	0	20,094,283	449,873	6,936,325	0	0	7,386,198
0	9,955,444	0	0	9,955,444	1,033,396	10,325,952	0	0	11,359,348
0	11,804,019	0	0	11,804,019	252,103	4,268,797	0	0	4,520,900
0	38,860,748	2,683,370	0	41,544,118	7,884,962	(7,260,523)	0	0	624,439
0	22,553,969	2,500,000	0	25,053,969	627,232	7,978,438	0	0	8,605,670
0	41,987,407	1,363,549	0	43,350,956	631,142	15,699,567	42,805	0	16,373,514
0	41,753,481	75,177	0	41,828,658	(1,110,310)	10,490,691	0	0	9,380,381
0	134,948,586	389,816	0	135,338,402	1,892,228	53,996,096	0	0	55,888,324
0	9,072,058	933	0	9,072,991	(855,174)	1,108,794	0	0	253,620
0	13,879,044	0	0	13,879,044	(128,479)	3,986,766	0	0	3,858,287
0	53,155,611	54,700	22,999,308	76,209,619	(3,219,010)	27,565,017	0	0	24,346,007
0	50,713,375	36,226	0	50,749,601	1,349,395	9,966,502	0	0	11,315,897
0	5,409,326	33,767	0	5,443,093	377,299	3,528,828	0	0	3,906,127
0	6,383,827	25,000	0	6,408,827	726,557	3,183,292	0	0	3,909,849
0	13,164,915	98,632	0	13,263,547	(141,457)	8,139,758	0	0	7,998,301
0	45,852,322	0	0	45,852,322	(3,754,585)	15,477,510	0	0	11,722,925
0	21,916,602	40,000	0	21,956,602	(1,377,922)	11,823,731	0	0	10,445,809
0	21,462,394	16,102	0	21,478,496	(6,229,537)	8,909,050	4,006	0	2,683,519
0	38,870,519	25,000	0	38,895,519	27,185,167	6,972,539	(1,228)	0	34,156,478
0	17,920,618	1,120,700	0	19,041,318	(140,466)	11,562,866	0	0	11,422,400
0	16,021,584	1,746,307	0	17,767,891	510,092	6,255,865	0	0	6,765,957
0	67,220,918	105,000	0	67,325,918	(260,767)	17,107,856	0	0	16,847,089
0	89,155,469	131,094	0	89,286,563	(32,959,992)	97,382,324	0	0	64,422,332
0	10,112,135	0	1,571,442	11,683,577	(264,975)	3,171,767	0	0	2,906,792
0	10,219,598	9,968	0	10,229,566	483,629	2,467,689	0	0	2,951,318
0	14,043,122	172,584	0	14,215,706	541,089	(367,632)	1,617	0	175,074
0	30,392,366	398,000	0	30,790,366	35,693,359	10,476,901	0	0	46,170,260
0	54,615,383	65,000	0	54,680,383	(443,873)	15,785,436	0	0	15,341,563
0	23,897,347	991	0	23,898,338	2,532,245	6,873,684	30,796	0	9,436,725
0	14,985,800	1,858	0	14,987,658	559,829	(1,203,967)	0	0	(644,138)
0	62,456,077	2,831,090	0	65,287,167	(2,816,069)	7,566,331	0	0	4,750,262
0	130,564,641	18,036,569	0	148,601,210	(1,416,486)	54,576,184	0	0	53,159,698
0	54,253,508	2,981	0	54,256,489	(377,596)	10,733,933	0	0	10,356,337
0	9,830,496	162,533	0	9,993,029	(198,556)	712,488	0	0	513,932
0	34,095,498	20,000	0	34,115,498	1,022,641	414,326	14,473	0	1,451,440
0	85,355,311	3,410,404	0	88,765,715	4,146,772	54,460,727	0	0	58,607,499
0	23,101,245	0	0	23,101,245	(261,823)	3,568,507	0	0	3,306,684
0	5,984,861	0	0	5,984,861	1,653,632	(2,373,343)	0	0	(719,711)
0	11,285,823	15,000	0	11,300,823	(73,522)	1,720,418	0	0	1,646,896
0	86,340,238	2,911,396	0	89,251,634	(119,489)	20,842,103	0	0	20,722,614
0	23,145,673	0	0	23,145,673	(85,257)	370,466	0	0	285,209
0	107,109,116	429,434	0	107,538,550	4,163,625	51,363,258	0	0	55,526,883
0	25,323,016	448,105	0	25,771,121	(10,611,578)	15,953,048	0	0	5,341,470
0	36,035,409	0	0	36,035,409	(4,475,453)	22,118,034	0	0	17,642,581
0	93,510,773	1,123,867	0	94,634,640	(13,241,046)	51,938,860	0	0	38,697,814
0	90,468,753	692,375	0	91,161,128	(4,250,225)	6,162,140	0	0	1,911,915
0	32,982,450	250,000	0	33,232,450	2,570,911	11,373,700	0	0	13,944,611
0	74,867,706	0	0	74,867,706	(3,239,004)	19,373,918	0	0	16,134,914
408,025	19,978,930	413,677	0	20,392,607	1,412,772	64,046	0	0	1,476,818
0	16,748,817	0	0	16,748,817	(366,488)	1,818,326	0	0	1,451,838
0	9,842,499	0	0	9,842,499	94,123	980,937	0	0	1,075,060
0	10,834,538	180,812	0	11,015,350	(978,435)	4,450,954	0	0	3,472,519
0	23,370,779	709,463	0	24,080,242	(827,434)	(820,679)	0	0	(1,648,113)

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Instruction					Support Services
		Regular (1)	Special	Vocational	Adult/ Continuing	Other	Pupils (2)
Monroeville Local SD	Huron	\$3,334,450	\$621,060	\$176,973	\$0	\$0	\$251,965
Morgan Local SD	Morgan	9,163,161	2,798,564	1,136,082	0	359,133	697,226
Mount Gilead Exempted Village SD	Morrow	4,703,766	1,807,576	235,918	0	1,163,779	942,329
Mount Vernon City SD	Knox	17,556,323	4,114,988	363,842	0	0	1,969,661
Mt. Healthy City SD	Hamilton	12,475,786	5,794,806	269,912	0	4,900,093	2,474,789
Napoleon Area City SD	Henry	8,240,685	3,130,440	237,237	0	1,483,866	1,098,647
Nelsonville-York City SD	Athens	6,004,713	1,844,674	89,828	0	165,829	318,179
New Albany-Plain Local SD	Franklin	24,242,675	5,057,384	1,078,908	0	39,770	3,131,989
New Boston Local SD	Scioto	2,665,538	761,211	7,328	0	9,460	188,522
New Bremen Local SD	Auglaize	4,239,212	433,800	177,420	0	0	629,292
New Lebanon Local SD	Montgomery	4,680,154	1,297,314	0	0	367,178	485,230
New London Local SD	Huron	4,796,406	1,093,632	372,039	12,715	3,371	300,282
New Miami Local SD	Butler	3,136,219	586,740	0	0	51,246	331,869
New Philadelphia City SD	Tuscarawas	11,992,931	2,929,706	123,867	0	553,175	1,424,481
New Richmond Exempted Village SD	Clermont	13,452,853	3,453,945	0	0	16,784	1,184,350
Newark City SD	Licking	32,472,318	8,247,873	437,997	0	651,737	3,440,477
Newbury Local SD	Geauga	3,899,079	979,645	53,514	0	4,125	376,487
Newcomerstown Exempted Village SD	Tuscarawas	4,712,369	1,174,578	104,386	6,517	726,898	298,391
Newton Falls Exempted Village SD	Trumbull	5,677,697	1,574,093	145,844	1,000	0	599,974
Niles City SD	Trumbull	11,759,475	3,567,646	90,762	0	1,065,041	1,279,156
Noble Local SD	Noble	4,639,297	1,124,774	320,417	0	0	227,198
Nordonia Hills City SD	Summit	18,123,801	3,912,478	250,052	0	955,132	3,986,548
North Baltimore Local SD	Wood	2,577,519	1,823,296	0	0	560,352	212,509
North Canton City SD	Stark	18,414,555	3,187,970	1,841,985	40,878	251,183	2,427,515
North College Hill City SD	Hamilton	5,857,681	2,549,407	36,143	0	75,433	1,103,152
North Fork Local SD	Licking	5,745,464	3,140,882	213,710	0	260,180	1,512,215
North Olmsted City SD	Cuyahoga	24,015,056	7,627,156	424,680	0	293,115	5,261,245
North Ridgeville City SD	Lorain	13,787,037	4,684,714	110,484	0	1,256,977	1,728,384
North Royalton City SD	Cuyahoga	23,738,921	3,122,539	195,579	0	1,138,060	2,830,579
North Union Local SD	Union	6,430,996	1,708,768	812,450	0	0	681,866
Northeastern Local SD	Clark	14,213,024	3,253,327	861,258	0	39,197	1,698,333
Northmont City SD	Montgomery	25,038,557	10,388,919	335,810	0	31,448	3,871,279
Northmor Local SD	Morrow	4,819,429	1,272,941	251,765	0	985,501	358,990
Northridge Local SD	Licking	5,977,954	1,199,955	153,106	0	6,741	595,071
Northridge Local SD	Montgomery	10,223,210	2,519,784	118,605	0	338,719	1,712,437
Northwest Local SD	Hamilton	39,179,482	11,025,641	85,147	0	1,447,792	5,976,801
Northwest Local SD	Scioto	7,826,441	1,401,657	88,678	0	600,426	840,870
Northwest Local SD	Stark	8,767,525	2,580,657	201,363	0	122,402	776,549
Northwestern Local SD	Clark	8,056,613	2,173,438	0	0	8,947	657,157
Northwood Local SD	Wood	4,466,459	1,559,545	174,884	0	0	328,294
Norton City SD	Summit	10,774,271	2,054,273	799,393	2,952	329,227	717,149
Norwalk City SD	Huron	11,208,611	3,437,637	162,825	39,211	1,284,042	1,157,759
Norwood City SD	Hamilton	11,917,421	3,750,843	0	0	831,917	1,883,068
Oak Hills Local SD	Hamilton	34,711,759	8,551,494	189	0	264,077	5,018,056
Oakwood City SD	Montgomery	12,112,671	2,718,046	2,000	0	229,988	1,503,053
Oberlin City SD	Lorain	6,951,764	1,079,305	96,092	0	72,654	1,032,012
Olentangy Local SD	Delaware	76,579,732	18,692,597	908,770	0	0	6,549,321
Olmsted Falls City SD	Cuyahoga	16,856,511	5,709,476	432,881	0	120,927	1,758,578
Ontario Local SD	Richland	6,886,322	1,427,584	232,059	0	390,809	916,070
Orange City SD	Cuyahoga	19,391,253	6,510,388	343,264	0	0	3,708,056
Oregon City SD	Lucas	16,103,687	4,726,043	2,736,116	422,242	247,899	1,798,156
Osnauburg Local SD	Stark	3,401,582	727,569	204,352	0	820,366	358,391
Otsego Local SD	Wood	6,801,254	2,229,909	10,756	0	0	749,772
Ottawa Hills Local SD	Lucas	9,431,596	0	0	0	0	719,092
Paint Valley Local SD	Ross	4,666,931	1,975,859	1,726	0	958,266	321,558
Parma City SD	Cuyahoga	55,339,224	21,106,739	2,837,548	696,824	122,201	10,460,363
Patrick Henry Local SD	Henry	4,400,936	1,194,760	7,018	0	470,019	470,193
Perkins Local SD	Erie	10,576,383	3,588,903	192,113	0	628,402	1,655,647
Perry Local SD	Lake	11,053,559	633,158	78,852	0	1,744,566	1,481,414
Perry Local SD	Stark	20,685,242	4,293,096	2,699,004	11,150	233,754	3,809,645
Perrysburg Exempted Village SD	Wood	22,437,071	4,581,536	91,676	0	0	2,690,329
Pickerington Local SD	Fairfield	46,784,345	8,878,709	1,061,573	0	2,966,744	5,217,514
Piqua City SD	Miami	21,059,021	0	0	0	0	1,498,317
Plain Local SD	Stark	23,841,778	6,732,524	1,426,246	0	185,175	2,486,938
Pleasant Local SD	Marion	6,864,117	978,772	149,712	0	0	410,504
Plymouth-Shiloh Local SD	Richland	3,472,755	1,011,387	195,001	0	448,028	442,945
Poland Local SD	Mahoning	10,847,014	1,711,428	173,034	137,533	14,869	1,618,205
Portsmouth City SD	Scioto	13,229,670	5,915,073	411,459	0	986,450	1,133,381
Princeton City SD	Hamilton	31,334,847	7,864,273	0	0	2,126,850	4,879,958

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other (3)
\$389,706	\$31,392	\$526,728	\$293,456	\$470	\$510,551	\$345,931	\$1,382	\$276,141	\$96,500
584,824	41,997	1,717,370	726,372	175,677	1,828,469	1,958,401	217,556	0	1,027,193
482,221	35,579	847,687	469,341	0	1,294,852	573,006	29,076	0	400,402
2,484,897	66,534	2,803,247	2,724,117	66,606	2,950,183	1,523,697	129,537	1,355,505	242,565
3,180,865	109,226	2,886,202	836,410	64,679	4,806,842	2,205,251	506,792	0	2,132,626
1,101,805	48,844	1,641,087	686,100	0	1,767,206	1,238,232	417,041	0	990,062
1,181,947	61,755	1,216,677	360,051	0	1,334,501	1,036,440	0	0	737,164
2,836,154	47,949	3,270,554	0	1,795,106	4,788,709	2,667,181	385,725	1,689,153	1,049,736
371,363	12,061	530,047	179,797	0	456,304	97,971	54,310	242,853	0
533,006	47,714	811,733	189,901	0	925,838	129,141	62,672	0	352,730
916,234	72,038	852,743	301,345	81,397	1,458,612	460,201	151,877	409,322	2,513
616,667	8,780	809,501	283,284	1,725	1,005,189	560,530	0	366,632	4,220
295,349	43,491	832,191	189,459	35,456	807,617	477,064	0	486,527	0
1,180,979	34,607	2,173,910	819,502	0	2,149,228	838,025	0	786,501	446,110
1,256,167	109,405	1,559,112	893,697	0	2,954,437	1,732,863	370,283	0	6,366
4,441,022	241,079	3,589,025	1,164,936	598,524	6,100,182	2,360,184	802,343	2,188,137	687,230
161,697	85,795	535,228	292,945	0	722,166	564,435	90,917	196,125	153,511
879,159	17,867	1,038,235	329,626	0	1,191,867	515,157	12,305	612,509	20,549
428,175	117,491	1,037,964	296,712	0	1,235,528	733,390	282,762	486,090	36,704
1,547,785	57,254	2,618,576	438,685	210,987	2,002,487	1,146,380	259,600	1,245,541	177,058
423,414	46,767	1,200,888	404,569	23,463	846,186	994,691	3,359	0	578,391
1,506,108	95,436	2,641,364	1,149,280	285,158	3,648,549	2,383,153	871,639	1,335,297	603,814
382,952	128,919	609,975	317,545	0	628,543	285,077	0	281,083	1,400
2,470,293	23,928	3,385,769	1,009,017	5,806	3,923,135	2,713,856	300,847	1,603,568	281,333
1,463,704	30,243	1,039,319	514,088	9,760	2,737,535	236,604	39,117	809,315	38,064
170,511	33,895	1,363,736	459,853	0	1,519,300	1,264,313	693,151	579,579	0
1,101,512	185,639	2,733,239	1,301,671	137,495	4,745,581	1,908,824	1,253,406	1,587,422	386,446
2,483,934	160,490	2,038,343	793,021	298,930	2,711,994	2,482,790	74,260	1,101,797	483,716
2,874,452	85,366	3,898,949	1,154,314	335,207	3,597,065	3,106,555	509,548	1,301,456	703,028
940,443	34,314	1,071,361	487,558	0	1,892,867	978,303	14,130	0	622,349
1,688,971	50,956	2,776,563	695,315	0	2,849,057	1,990,317	52,962	0	1,696,399
504,019	61,969	3,323,655	1,085,841	420,097	3,804,343	2,243,211	340,162	0	3,537,740
830,741	32,765	1,052,265	461,858	94	839,681	690,369	6,475	381,475	2,500
432,223	87,564	1,001,846	389,608	0	1,051,725	1,451,995	152,098	396,565	4,971
663,946	28,986	1,952,898	397,933	224,017	2,200,551	1,547,046	59,539	0	1,053,048
7,437,142	131,907	5,997,588	2,084,929	605,131	7,725,956	5,113,826	1,774,642	0	7,405,032
1,169,204	38,443	1,098,971	321,315	0	1,799,756	1,802,716	22,483	0	800,626
120,502	125,115	1,659,912	445,234	0	3,417,519	940,650	257,836	599,588	99,216
772,529	67,884	1,190,315	465,448	0	1,210,259	1,069,371	128,641	0	628,056
664,583	14,067	799,024	328,885	0	922,754	463,236	22,876	0	364,572
1,312,442	91,037	1,729,019	560,555	268,743	1,705,057	1,350,628	73,503	884,681	3,451
2,240,639	172,933	2,121,290	526,726	57,525	2,365,867	770,812	97,283	1,120,539	686,666
1,661,357	28,940	1,529,991	666,976	0	2,373,487	524,594	158,098	0	1,166,332
7,274,389	128,139	5,253,965	1,324,012	280,145	6,820,243	2,855,087	570,008	0	4,797,893
331,987	18,366	1,856,888	718,684	1,178	2,226,258	221,509	551,394	0	671,554
420,063	37,128	1,316,676	371,382	204,231	1,425,292	362,614	70,234	415,423	3,937
9,073,372	580,703	7,917,428	0	3,659,615	14,708,451	7,238,715	3,461,718	6,789,489	1,044,395
1,661,978	196,701	2,542,541	1,067,150	0	3,588,271	1,961,497	326,471	0	1,231,514
968,460	55,143	1,311,395	523,932	0	1,750,908	747,228	41,387	728,417	1,697
4,124,229	167,112	2,988,770	1,214,690	581,137	4,634,784	3,679,320	1,166,158	660,242	686,326
3,076,316	48,545	2,831,499	860,044	197,859	4,454,989	1,808,800	0	1,618,263	371,865
368,584	30,834	688,163	287,615	12,531	867,950	535,064	162,940	325,307	26,995
301,395	38,740	1,066,340	373,362	6,014	900,042	899,206	367	0	637,010
548,438	22,760	1,027,792	489,920	0	1,136,312	110,108	65,867	0	339,062
165,303	136,088	636,459	288,872	0	1,066,828	730,523	0	0	333,584
7,848,214	709,335	10,632,677	2,953,924	1,126,072	9,848,167	5,793,095	3,209,572	0	4,103,066
568,073	32,335	1,055,132	369,281	143,447	927,746	527,980	190,490	0	457,568
1,791,497	38,294	1,671,290	538,370	1,593	1,890,601	1,193,487	107,110	960,785	52,112
1,402,096	97,586	1,427,843	673,004	219,907	3,822,994	1,189,229	20,091	880,902	258,245
2,045,244	119,047	3,575,496	763,045	227,196	4,075,853	2,418,679	425,430	0	2,207,758
643,000	46,017	2,875,366	883,300	48,031	3,827,760	1,469,369	709,703	1,652,891	346,433
7,130,627	711,357	8,240,838	1,865,065	502,468	9,648,741	5,445,342	175,442	4,180,731	54,984
2,004,830	23,825	2,404,543	625,762	2,338	2,966,605	1,368,692	268,299	0	300,829
3,497,434	163,304	3,541,964	969,577	153,975	5,201,554	2,722,878	252,989	2,084,470	738,901
365,221	81,436	1,103,389	319,750	0	886,106	634,254	0	0	598,365
556,682	19,034	747,702	232,291	3,102	966,153	446,170	51,837	432,294	349,011
513,956	19,385	1,565,006	547,692	602	2,202,047	926,630	5,770	836,785	294,230
2,033,051	20,334	1,545,930	661,337	84,098	2,740,942	532,207	96,569	1,046,331	249,404
7,288,612	358,720	5,999,568	2,342,938	249,815	7,934,426	4,756,146	1,153,797	2,426,138	2,982,106

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service	
					Principal Retirement (4)	Interest
Monroeville Local SD	Huron	\$219,272	\$798,945	\$0	\$53,903	\$5,818
Morgan Local SD	Morgan	219,270	431,886	0	1,003,697	361,408
Mount Gilead Exempted Village SD	Morrow	318,454	1,006,239	0	462,000	368,278
Mount Vernon City SD	Knox	685,629	564,571	0	572,341	248,818
Mt. Healthy City SD	Hamilton	829,599	13,097,733	0	805,367	1,501,639
Napoleon Area City SD	Henry	844,837	202,829	0	754,728	181,356
Nelsonville-York City SD	Athens	266,599	1,168,614	0	340,000	320,061
New Albany-Plain Local SD	Franklin	1,610,997	0	0	2,500,759	4,731,902
New Boston Local SD	Scioto	106,201	1,809,797	0	40,000	149,745
New Bremen Local SD	Auglaize	412,483	123,937	0	655,000	152,819
New Lebanon Local SD	Montgomery	465,854	0	0	296,087	177,153
New London Local SD	Huron	426,691	53,502	0	224,621	77,834
New Miami Local SD	Butler	151,463	0	0	213,589	58,296
New Philadelphia City SD	Tuscarawas	1,005,487	441,424	0	600,633	176,209
New Richmond Exempted Village SD	Clermont	579,274	1,330,358	0	0	0
Newark City SD	Licking	848,253	27,166,008	0	1,980,000	2,910,597
Newbury Local SD	Geauga	301,673	154,383	0	0	0
Newcomerstown Exempted Village SD	Tuscarawas	289,687	125,997	0	234,816	214,219
Newton Falls Exempted Village SD	Trumbull	412,647	238,210	0	660,000	160,526
Niles City SD	Trumbull	458,943	4,118,126	0	742,000	1,037,004
Noble Local SD	Noble	196,262	0	0	24,296	4,384
Nordonia Hills City SD	Summit	1,444,128	1,572,578	0	2,138,497	1,213,946
North Baltimore Local SD	Wood	252,695	4,565,738	0	165,000	413,454
North Canton City SD	Stark	1,362,752	15,359	0	1,674,248	501,436
North College Hill City SD	Hamilton	258,731	7,961,895	0	215,000	567,521
North Fork Local SD	Licking	685,868	721,940	0	440,000	466,916
North Olmsted City SD	Cuyahoga	1,559,993	0	0	85,000	15,895
North Ridgeville City SD	Lorain	762,269	150,216	0	150,047	343,239
North Royalton City SD	Cuyahoga	1,053,701	2,208,190	0	165,697	1,866,684
North Union Local SD	Union	358,154	175,009	0	490,000	503,600
Northeastern Local SD	Clark	1,008,786	141,605	0	637,598	170,045
Northmont City SD	Montgomery	1,077,717	861,401	0	156,718	13,090
Northmor Local SD	Morrow	312,614	14,167,722	0	235,000	650,844
Northridge Local SD	Licking	249,474	0	0	541,253	274,235
Northridge Local SD	Montgomery	484,016	33,120	0	240,000	409,552
Northwest Local SD	Hamilton	1,964,452	36,483	0	990,000	829,008
Northwest Local SD	Scioto	279,307	290,816	0	462,000	95,749
Northwest Local SD	Stark	305,450	3,541,057	0	796,000	1,120,277
Northwestern Local SD	Clark	439,349	1,932,228	0	125,000	1,599,641
Northwood Local SD	Wood	439,839	304,645	0	225,000	35,360
Norton City SD	Summit	531,986	183,041	0	36,620	3,916
Norwalk City SD	Huron	640,254	429,044	0	565,000	467,299
Norwood City SD	Hamilton	482,104	10,501	0	230,700	245,884
Oak Hills Local SD	Hamilton	2,004,249	791,450	0	1,526,000	1,843,706
Oakwood City SD	Montgomery	1,044,936	229,225	0	514,127	712,647
Oberlin City SD	Lorain	214,893	0	0	60,805	22,234
Olentangy Local SD	Delaware	3,914,831	19,662,275	0	10,984,736	19,831,988
Olmsted Falls City SD	Cuyahoga	1,635,167	2,369,287	0	1,261,998	1,586,022
Ontario Local SD	Richland	761,407	302,045	0	1,066,537	577,299
Orange City SD	Cuyahoga	1,626,184	1,770,222	0	1,401,117	1,020,628
Oregon City SD	Lucas	973,333	897,505	0	1,313,846	1,850,703
Osnauburg Local SD	Stark	446,671	1,296,402	0	225,000	330,356
Otsego Local SD	Wood	367,414	2,223,393	0	555,976	988,444
Ottawa Hills Local SD	Lucas	693,233	98,206	0	420,000	64,638
Paint Valley Local SD	Ross	307,848	327,614	0	226,833	75,155
Parma City SD	Cuyahoga	2,362,318	824,270	0	5,319,942	1,729,593
Patrick Henry Local SD	Henry	433,025	6,012	0	231,773	270,127
Perkins Local SD	Erie	656,059	598,303	0	703,648	130,483
Perry Local SD	Lake	1,294,988	1,087,919	0	275,473	53,852
Perry Local SD	Stark	1,290,687	7,578,980	0	0	125,600
Perrysburg Exempted Village SD	Wood	1,533,602	1,502,695	0	1,877,000	1,304,999
Pickerington Local SD	Fairfield	2,585,584	18,928,748	0	9,030,543	5,438,927
Piqua City SD	Miami	838,102	1,235,638	0	710,000	292,868
Plain Local SD	Stark	1,288,662	86,908	0	1,690,000	2,440,390
Pleasant Local SD	Marion	437,926	94,206	0	1,880,625	136,273
Plymouth-Shiloh Local SD	Richland	21,588	0	0	121,403	94,864
Poland Local SD	Mahoning	723,084	183,650	0	872,915	555,012
Portsmouth City SD	Scioto	353,297	1,454,974	0	634,590	578,301
Princeton City SD	Hamilton	1,491,800	8,200,649	0	1,566,517	10,820,753

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	\$7,934,643	\$761	\$0	\$7,935,404	\$302,524	\$675,734	\$0	\$0	\$978,258
0	24,448,286	622,093	0	25,070,379	1,029,227	9,988,264	0	0	11,017,491
0	15,140,503	233,043	0	15,373,546	(604,626)	5,994,677	0	0	5,390,051
0	40,423,061	89,592	0	40,512,653	(2,245,888)	10,288,720	0	0	8,042,832
0	58,878,617	0	0	58,878,617	(11,420,588)	17,793,439	0	0	6,372,851
0	24,065,002	273,538	0	24,338,540	332,688	10,003,710	0	0	10,336,398
0	16,447,032	244,798	0	16,691,830	(1,387,852)	5,574,369	0	0	4,186,517
0	60,924,651	274,488	8,695,124	69,894,263	137,954	37,092,449	0	0	37,230,403
0	7,682,508	0	0	7,682,508	4,250,548	7,191,618	0	0	11,442,166
0	9,876,698	20,000	0	9,896,698	483,522	6,666,796	0	0	7,150,318
0	12,475,252	317,319	0	12,792,571	616,741	4,851,015	0	0	5,467,756
0	11,017,621	0	0	11,017,621	146,645	2,855,081	0	0	3,001,726
0	7,696,576	56,553	0	7,753,129	312,069	3,061,813	0	0	3,373,882
0	27,676,775	185,000	0	27,861,775	216,538	8,723,688	0	0	8,940,226
0	28,899,894	447,638	0	29,347,532	3,019,340	17,030,778	0	0	20,050,118
0	100,327,922	78,975	0	100,406,897	1,619,093	40,683,453	(5,508)	0	42,297,038
0	8,571,725	78,478	0	8,650,203	(10,573)	1,000,971	0	0	990,398
0	12,505,132	1,453	2,163,432	14,670,017	500,211	40,231	0	0	540,442
0	14,124,807	50,397	0	14,175,204	(576,249)	2,491,535	0	0	1,915,286
0	33,822,506	0	3,657,978	37,480,484	4,503,941	23,905,026	0	0	28,408,967
0	11,058,356	0	0	11,058,356	358,206	1,029,295	0	0	1,387,501
0	48,116,958	20,530	0	48,137,488	(2,247,487)	10,366,968	0	0	8,119,481
0	13,206,057	2,210	0	13,208,267	3,417,486	14,396,756	0	0	17,814,242
0	45,435,433	158,140	0	45,593,573	5,606,110	(1,001,665)	(2,513)	0	4,601,932
0	25,542,712	38,965	0	25,581,677	(6,150,170)	10,170,031	0	0	4,019,861
0	19,271,513	92,067	0	19,363,580	913,662	1,200,260	1,461	0	2,115,383
0	54,623,375	333,000	0	54,956,375	5,784,408	9,572,124	0	0	15,356,532
0	35,602,642	17,000	1,610,000	37,229,642	653,581	(214,030)	0	0	439,551
0	53,885,890	158,000	44,765	54,088,655	5,770,314	11,865,746	0	0	17,636,060
0	17,202,168	0	0	17,202,168	(271,065)	14,385,070	0	0	14,114,005
0	33,823,713	0	0	33,823,713	(116,157)	8,614,497	0	0	8,498,340
0	57,095,976	16,000	0	57,111,976	968,742	5,763,585	0	0	6,732,327
0	27,353,029	0	0	27,353,029	(12,828,262)	22,064,784	0	0	9,236,522
0	13,966,384	68,094	0	14,034,478	1,760,101	4,046,224	0	0	5,806,325
0	24,207,407	0	0	24,207,407	81,904	7,578,305	0	0	7,660,209
0	99,810,959	255,000	0	100,065,959	5,210,807	27,816,819	0	0	33,027,626
0	18,939,458	70,179	0	19,009,637	(1,166,908)	1,821,193	0	0	654,285
0	25,876,852	0	3,362,660	29,239,512	14,146,214	1,659,758	11,487	0	15,817,459
0	20,524,876	13,506,158	0	34,031,034	18,698,852	17,369,854	0	0	36,068,706
0	11,114,023	41,232	0	11,155,255	1,123,131	3,259,476	0	0	4,382,607
0	23,411,944	0	0	23,411,944	(32,432)	6,628,391	0	0	6,595,959
0	29,551,962	0	0	29,551,962	(615,059)	12,487,997	0	0	11,872,938
0	27,462,213	67,636	0	27,529,849	1,916,855	4,477,891	0	0	6,394,746
0	84,014,861	671,663	0	84,686,524	(3,679,304)	32,555,264	0	0	28,875,960
0	25,664,511	1,215,452	0	26,879,963	1,061,073	184,802	0	0	1,245,875
0	14,156,739	28,303	0	14,185,042	349,479	332,914	0	0	682,393
0	211,598,136	0	0	211,598,136	(20,143,205)	111,012,800	0	0	90,869,595
0	44,306,970	0	0	44,306,970	(328,858)	8,831,110	0	0	8,502,252
0	18,688,699	0	0	18,688,699	398,156	7,686,039	45,653	0	8,129,848
0	55,673,880	110,000	0	55,783,880	1,478,249	37,216,115	0	0	38,694,364
0	46,337,710	60,943	0	46,398,653	2,737,539	8,308,402	13,946	0	11,059,887
0	11,116,672	0	0	11,116,672	(187,638)	5,599,341	0	0	5,411,703
0	18,149,394	277,994	0	18,427,388	3,380,304	7,878,974	0	0	11,259,278
0	15,167,024	311,430	0	15,478,454	(352,353)	4,418,729	0	0	4,066,376
0	12,219,447	31,698	1,239,162	13,490,307	(237,852)	3,946,813	0	0	3,708,961
0	147,023,144	229,025	0	147,252,169	6,283,862	9,483,934	0	0	15,767,796
0	11,755,915	69,269	0	11,825,184	152,040	1,973,773	0	0	2,125,813
0	26,975,080	913,157	0	27,888,237	(369,077)	6,415,564	9,065	0	6,055,552
0	27,695,678	0	0	27,695,678	1,622,150	32,840,497	0	0	34,462,647
0	56,584,906	0	0	56,584,906	(123,457)	25,942,031	0	0	25,818,574
0	48,520,778	0	3,892,546	52,413,324	6,191,595	1,826,483	0	0	8,018,078
0	138,848,282	0	0	138,848,282	(642,068)	44,486,453	0	0	43,844,385
0	35,599,669	0	0	35,599,669	4,865,734	9,060,280	25	0	13,926,039
0	59,505,667	19,000	0	59,524,667	7,124,456	5,377,341	18,015	0	12,519,812
0	14,940,656	1,922	0	14,942,578	(151,981)	5,233,288	0	0	5,081,307
0	9,612,247	16,234	0	9,628,481	402,366	3,406,417	0	0	3,808,783
0	23,748,847	0	0	23,748,847	(1,134,482)	2,530,594	0	0	1,396,112
0	33,707,398	1,915	0	33,709,313	(1,479,369)	7,165,065	0	0	5,685,696
0	103,777,913	11,493,131	0	115,271,044	116,441,914	28,277,089	0	0	144,719,003

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Instruction					Support Services
		Regular (1)	Special	Vocational	Adult/ Continuing	Other	Pupils (2)
Ravenna City SD	Portage	\$11,338,638	\$5,020,241	\$341,294	\$0	\$2,018,004	\$1,464,449
Reading Community City SD	Hamilton	6,918,338	1,858,808	6,888	0	546,510	928,901
Revere Local SD	Summit	14,699,768	1,202,281	409,972	0	2,320,769	1,614,584
Richmond Heights Local SD	Cuyahoga	5,246,619	2,218,332	212,193	0	0	781,349
Ridgedale Local SD	Marion	3,224,200	486,674	150,243	0	1,103,798	338,255
Ridgemont Local SD	Hardin	2,510,306	485,384	262,598	0	29,549	76,837
Ridgewood Local SD	Coshocton	5,731,412	1,325,844	257,131	0	65,570	571,655
River Valley Local SD	Marion	9,095,247	1,496,001	174,313	0	0	406,269
River View Local SD	Coshocton	9,750,990	2,767,152	434,154	0	0	888,284
Riverside Local SD	Lake	21,055,926	4,273,041	0	0	596,748	2,134,843
Riverside Local SD	Logan	3,573,935	1,159,840	138,550	0	0	168,307
Rock Hill Local SD	Lawrence	10,024,958	2,620,916	390,325	0	0	656,950
Rocky River City SD	Cuyahoga	15,293,849	4,228,153	407,817	0	28,808	2,367,578
Rolling Hills Local SD	Guernsey	7,269,166	2,251,844	357,951	0	1,252,480	502,307
Rootstown Local SD	Portage	5,061,923	1,084,148	0	0	629,481	546,412
Ross Local SD	Butler	11,474,365	1,858,736	0	0	794,252	1,054,805
Rossford Exempted Village SD	Wood	10,899,888	2,596,184	319,103	31,901	0	1,918,746
Russia Local SD	Shelby	2,125,897	523,991	0	0	6,803	91,560
Salem City SD	Columbiana	8,485,047	2,921,868	292,730	596,571	1,933,517	973,183
Sandusky City SD	Erie	21,139,433	8,024,527	1,783,730	1,207,092	446,123	1,836,465
Sandy Valley Local SD	Stark	5,531,774	2,317,370	383,743	8,169	696,319	1,174,423
Scioto Valley Local SD	Pike	6,140,042	2,273,422	0	0	9,746	710,852
Sebring Local SD	Mahoning	2,645,162	1,761,697	6,576	0	0	197,469
Seneca East Local SD	Seneca	4,604,380	1,241,087	217,377	0	0	181,205
Shadyside Local SD	Belmont	4,017,956	801,202	21,703	0	0	211,536
Shaker Heights City SD	Cuyahoga	36,036,746	12,238,846	256,888	0	135,860	5,662,023
Sheffield-Sheffield Lake City SD	Lorain	9,021,842	2,836,534	164,802	0	19,421	1,194,394
Shelby City SD	Richland	8,421,682	2,364,979	217,923	0	20,876	831,237
Solon City SD	Cuyahoga	32,987,431	7,696,439	614,864	161,669	837,136	4,787,029
South Central Local SD	Huron	3,959,092	545,527	181,596	0	818,964	444,649
South Euclid-Lyndhurst City SD	Cuyahoga	24,611,085	10,084,826	2,630,806	0	1,000,667	4,072,154
South Point Local SD	Lawrence	7,781,388	2,079,725	227,045	0	42,159	529,536
South Range Local SD	Mahoning	6,347,822	863,946	183,438	0	237,707	322,343
Southeast Local SD	Portage	7,288,561	2,258,161	105,047	0	954,099	1,768,006
Southeast Local SD	Wayne	6,312,664	2,481,487	244,474	0	596,260	762,301
Southeastern Local SD	Clark	3,818,841	1,094,947	237,894	0	21,507	400,783
Southeastern Local SD	Ross	5,073,290	1,523,370	0	0	403	522,129
Southern Local SD	Columbiana	3,742,897	1,102,662	207,939	0	15,260	342,343
Southern Local SD	Meigs	2,925,849	1,014,807	169,039	0	296,127	716,472
Southington Local SD	Trumbull	2,475,203	301,030	0	0	0	576,539
Southwest Local SD	Hamilton	15,734,537	3,863,985	1,631	0	533,228	1,546,838
South-Western City SD	Franklin	94,405,014	30,555,128	5,516,509	0	982,579	10,525,586
Springboro Community City SD	Warren	20,435,113	4,631,888	86,256	0	471,099	2,973,321
Springfield City SD	Clark	43,298,640	10,549,482	198,329	128,281	400,869	6,980,301
Springfield Local SD	Lucas	17,109,121	4,121,765	301,668	0	2,910,565	1,753,325
Springfield Local SD	Mahoning	4,868,045	1,079,700	193,886	0	111,976	636,436
Springfield Local SD	Summit	10,593,295	3,248,986	282,222	0	2,475,878	1,170,233
St. Bernard-Elmwood Place City SD	Hamilton	5,735,987	1,587,543	0	0	92,523	918,970
St. Clairsville-Richland City SD	Belmont	7,492,679	1,621,809	5,730	0	0	867,735
Steubenville City SD	Jefferson	9,600,151	4,082,572	823,818	0	53,439	1,096,313
Stow-Munroe Falls City SD	Summit	26,353,173	5,609,467	1,594,424	0	270,997	3,065,045
Streetsboro City SD	Portage	9,752,032	1,581,498	93,720	0	1,374,404	1,214,702
Strongsville City SD	Cuyahoga	40,424,761	5,278,095	301,509	8,969	62,845	3,085,303
Struthers City SD	Mahoning	8,303,438	3,515,479	543,123	0	1,264,211	594,674
Stryker Local SD	Williams	2,139,154	427,794	264	3,850	342,096	146,917
Swanton Local SD	Fulton	6,775,173	1,869,974	0	0	0	655,789
Switzerland of Ohio Local SD	Monroe	10,718,997	3,245,752	2,183,839	0	4,672	1,236,450
Sylvania City SD	Lucas	34,635,264	8,852,749	2,131,379	36,094	1,717,014	6,732,942
Symmes Valley Local SD	Lawrence	4,011,019	1,240,720	194,371	0	0	304,706
Talawanda City SD	Butler	14,105,737	2,783,013	0	0	962,646	1,844,160
Tallmadge City SD	Summit	12,516,168	3,134,683	863,608	53,025	0	1,553,663
Teays Valley Local SD	Pickaway	15,348,083	3,478,955	648,286	0	331,417	1,312,261
Tecumseh Local SD	Clark	12,374,033	3,863,455	481,323	0	1,138,918	2,156,876
Three Rivers Local SD	Hamilton	8,338,104	2,854,495	25,315	0	400,121	1,255,986
Tiffin City SD	Seneca	11,043,179	4,756,165	233,828	0	80,034	1,185,571
Tipp City Exempted Village SD	Miami	14,856,427	0	0	0	0	1,053,413
Toledo City SD	Lucas	237,995,598	0	0	0	0	126,115,598
Toronto City SD	Jefferson	3,291,622	1,062,449	121,914	0	715,649	248,890
Triad Local SD	Champaign	4,555,550	1,335,111	235,972	0	36,716	352,290

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other (3)
\$907,670	\$66,617	\$2,285,907	\$688,225	\$260,595	\$2,681,253	\$1,252,385	\$705,293	\$1,535,711	\$19,229
825,219	46,111	1,417,561	329,674	0	1,063,240	270,664	232,210	0	1,404,798
1,170,517	189,462	2,226,959	1,184,245	57,277	3,231,756	2,241,965	265,872	918,947	311,091
266,552	295,272	1,104,121	639,009	12,897	1,002,445	919,531	183,373	0	12,685
321,421	45,943	710,633	234,362	0	854,429	425,011	29,625	327,578	0
202,540	29,633	663,632	231,764	0	458,104	309,770	2,261	0	55,291
582,071	55,660	881,403	343,755	13,477	1,394,628	945,562	3,178	681,574	100
841,378	15,172	1,530,238	422,886	53,453	1,310,327	1,071,838	65,333	0	772,210
1,336,511	118,343	1,638,584	610,582	0	2,499,662	2,028,281	451,348	958,231	35,798
1,587,316	20,563	4,415,284	1,044,079	2,125	4,849,723	5,043,528	40,501	28,800	54,764
232,660	14,649	402,602	252,210	21,655	856,331	408,004	147,729	333,789	500
384,829	255,997	1,237,786	348,182	0	2,697,586	1,084,264	107,783	1,149,125	36,550
712,031	35,503	2,059,252	781,896	492,901	3,617,987	1,635,298	689,364	442,084	1,665,163
1,218,637	22,743	1,119,464	706,422	0	1,501,280	805,521	44,359	931,797	4,322
352,505	24,095	991,517	365,753	10,943	917,388	685,967	0	349,054	1,671
1,520,598	20,266	1,885,350	724,974	0	1,846,098	1,708,500	9,100	1,030,442	597,558
1,377,225	64,983	2,054,317	435,029	110,132	3,525,758	985,656	494,194	0	975,570
133,860	7,723	370,682	154,063	474	344,269	168,108	136,571	0	163,447
482,888	39,985	2,080,897	1,136,360	17,492	1,796,305	897,971	257,721	696,843	127,761
2,206,983	237,888	3,117,435	802,536	156,735	3,543,944	1,433,007	1,332,429	0	2,678,475
188,292	11,893	1,369,105	420,518	85,508	1,024,526	905,278	32,549	694,806	54,620
985,327	20,272	1,910,707	340,566	0	1,690,461	1,158,519	114,004	0	593,963
294,402	12,509	749,180	286,176	0	769,272	134,414	837	258,933	0
387,255	50,530	619,529	288,796	22,629	713,196	618,236	0	465,526	3,490
149,821	17,368	676,996	286,130	0	821,471	249,029	0	142,039	0
7,429,728	33,959	6,095,570	2,682,520	927,267	13,578,083	4,366,501	2,212,818	1,970,089	1,274,679
983,351	60,192	1,460,527	585,605	261,937	1,677,152	975,928	274,104	679,779	29,251
1,669,363	33,207	1,378,428	671,335	0	1,701,311	988,566	102,310	1,053,337	130,848
1,793,894	31,091	3,317,206	1,785,063	1,036,528	6,605,237	3,582,488	943,559	1,798,536	384,043
353,780	194,491	742,749	232,357	0	699,439	670,011	11,035	378,765	8,150
1,626,187	222,751	3,977,330	1,761,144	355,487	7,035,944	3,011,242	1,375,161	1,761,200	1,395,950
1,003,702	45,044	1,332,629	407,640	0	1,683,456	1,105,057	64,014	834,893	1,060
612,386	31,683	1,010,913	419,327	0	1,190,731	975,658	99,437	364,704	1,521
311,248	25,305	1,422,710	463,139	105,765	1,461,111	1,556,716	86,327	637,810	0
461,596	18,029	1,821,103	381,120	0	1,122,673	1,149,716	180,655	0	801,243
273,166	4,714	619,101	312,306	0	562,423	398,975	45,412	0	218,651
346,520	1,154,637	603,185	285,377	219,210	1,050,950	825,570	136,821	0	487,870
351,238	116,842	709,599	230,939	57,148	969,102	923,556	25,602	399,791	6,642
658,215	51,600	427,861	313,505	0	668,891	686,829	185,803	0	408,786
68,984	67,911	453,788	243,406	23,575	389,967	308,182	6,825	179,180	100
1,286,773	36,274	2,694,253	1,130,543	100	3,559,595	1,655,531	56,738	0	1,880,727
16,577,081	172,409	15,833,157	3,497,286	861,320	15,625,581	10,780,268	3,085,766	8,356,991	1,250,783
3,064,904	233,064	2,790,579	971,293	219,666	4,127,542	2,817,656	228,898	0	1,229,339
7,190,667	26,982	6,905,072	1,532,929	296,916	7,641,074	2,725,609	1,214,151	0	4,758,326
467,770	28,980	3,028,419	713,331	0	3,167,999	2,201,514	82,679	0	2,480,823
372,639	41,349	1,228,255	325,218	5,160	959,959	502,474	37,148	538,107	4,102
924,162	14,907	1,584,931	610,231	137,717	2,022,448	1,366,117	60,771	910,788	122,133
884,990	22,952	911,162	528,094	0	1,279,822	383,060	146,456	0	1,003,911
634,804	43,192	1,053,313	531,232	0	1,363,753	687,356	263,821	355,542	142,134
863,702	373,274	1,913,663	452,608	209,864	2,465,775	652,647	43,385	904,024	635,051
2,446,433	267,823	3,595,432	1,296,056	61,971	5,091,881	3,187,402	609,170	1,299,824	371,902
1,243,782	26,569	1,472,908	676,164	156,539	1,640,191	971,696	74,385	699,686	135,233
3,474,301	53,028	3,149,041	5,971,233	586,554	7,224,860	4,038,172	777,975	2,006,042	517,093
265,481	18,165	1,193,745	501,604	60,352	1,846,423	452,647	53,586	820,211	141,454
277,325	35,626	398,054	207,271	15,327	408,791	160,637	36,142	0	204,080
697,127	37,366	1,293,705	448,920	8,819	1,275,710	848,854	48,307	0	606,114
823,258	16,401	2,096,788	879,131	0	2,337,128	3,079,636	282,899	1,450,449	69,439
4,126,904	99,336	7,680,862	1,632,530	218,664	8,295,728	4,975,182	1,211,604	2,006,415	1,263,501
291,251	54,884	541,619	336,030	0	838,942	1,081,673	101,285	371,655	5,821
2,057,916	43,871	2,387,096	1,305,994	711	2,532,320	2,438,804	120,390	1,143,666	81,106
762,974	52,798	1,987,677	793,525	108,928	1,968,702	1,734,137	334,395	0	714,023
1,519,242	71,175	3,620,556	877,658	272,483	3,673,658	2,135,213	195,699	1,195,353	22,615
1,389,436	51,995	2,983,274	616,988	68,760	3,268,423	1,445,588	145,677	0	1,649,198
1,912,019	37,763	1,829,309	565,301	0	1,433,034	1,684,056	669,955	0	836,229
1,659,426	17,327	2,102,403	625,297	46,238	2,380,751	1,010,685	33,238	797,340	285,987
1,274,490	0	1,626,843	578,482	122,641	2,200,547	1,113,360	614,429	833,033	9,511
0	0	0	0	0	0	0	0	0	31,375,954
277,662	10,355	979,066	314,873	65,715	836,721	124,722	0	0	406,900
286,184	61,517	865,931	312,551	6,823	2,205,465	584,311	204,184	434,250	0

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service	
					Principal Retirement (4)	Interest
Ravenna City SD	Portage	\$681,477	\$1,818,387	\$0	\$432,868	\$946,980
Reading Community City SD	Hamilton	529,468	559,388	0	109,766	14,328
Revere Local SD	Summit	1,094,626	4,080	0	1,062,621	325,092
Richmond Heights Local SD	Cuyahoga	357,231	198,412	0	66,948	56,239
Ridgedale Local SD	Marion	228,186	0	0	73,470	13,613
Ridgemont Local SD	Hardin	195,736	0	0	66,310	122,912
Ridgewood Local SD	Coshocton	463,332	0	0	214,107	118,517
River Valley Local SD	Marion	407,058	217,433	0	780,000	589,256
River View Local SD	Coshocton	460,210	0	0	165,974	69,026
Riverside Local SD	Lake	772,267	133,499	0	718,230	154,997
Riverside Local SD	Logan	185,624	0	0	175,000	69,136
Rock Hill Local SD	Lawrence	320,307	0	0	0	0
Rocky River City SD	Cuyahoga	1,343,061	4,885,284	0	2,526,880	2,725,553
Rolling Hills Local SD	Guernsey	231,072	54,501	0	50,000	21,290
Rootstown Local SD	Portage	349,439	70,609	0	0	3,159
Ross Local SD	Butler	310,984	14,995,249	0	1,798,803	833,406
Rossford Exempted Village SD	Wood	789,640	6,627	0	0	0
Russia Local SD	Shelby	199,083	4,201,867	0	215,000	216,569
Salem City SD	Columbiana	694,971	2,293,976	0	0	87,551
Sandusky City SD	Erie	1,169,547	412,540	0	192,320	47,986
Sandy Valley Local SD	Stark	458,990	29,041	0	390,508	486,397
Scioto Valley Local SD	Pike	350,760	350,941	0	110,717	50,692
Sebring Local SD	Mahoning	240,752	133,442	0	95,000	37,072
Seneca East Local SD	Seneca	344,900	107,597	0	362,316	477,415
Shadyside Local SD	Belmont	209,476	0	0	10,781	2,401
Shaker Heights City SD	Cuyahoga	1,263,758	0	0	1,884,995	1,270,687
Sheffield-Sheffield Lake City SD	Lorain	463,054	1,012,839	0	126,902	24,336
Shelby City SD	Richland	606,156	1,168,672	0	149,283	864,414
Solon City SD	Cuyahoga	1,669,515	1,779,025	0	2,193,079	825,522
South Central Local SD	Huron	298,593	0	0	136,368	26,309
South Euclid-Lyndhurst City SD	Cuyahoga	1,029,107	1,367,939	0	569,995	744,942
South Point Local SD	Lawrence	272,028	1,028,219	0	643,187	454,604
South Range Local SD	Mahoning	536,978	8,754,298	0	508,674	813,893
Southeast Local SD	Portage	524,077	89,170	0	15,035	668,472
Southeast Local SD	Wayne	416,233	371,444	0	54,363	6,650
Southeastern Local SD	Clark	339,727	3,000	0	157,800	85,638
Southeastern Local SD	Ross	405,299	7,800	0	251,000	176,308
Southern Local SD	Columbiana	237,485	0	0	183,150	142,647
Southern Local SD	Meigs	137,861	196,804	0	227,521	302,415
Southington Local SD	Trumbull	206,854	10,228,451	0	100,000	330,600
Southwest Local SD	Hamilton	858,869	751,012	0	1,170,000	730,524
South-Western City SD	Franklin	4,077,017	5,321,337	0	13,876,667	3,679,030
Springboro Community City SD (CASH)	Warren	1,040,616	279,842	0	3,271,859	4,399,883
Springfield City SD	Clark	1,009,326	2,632,858	0	2,523,131	2,738,486
Springfield Local SD	Lucas	1,082,747	61,730	0	1,905,000	569,752
Springfield Local SD	Mahoning	467,123	26,223	0	415,202	41,579
Springfield Local SD	Summit	670,516	2,193,827	0	95,166	1,363,030
St. Bernard-Elmwood Place City SD	Hamilton	224,199	0	0	113,000	58,462
St. Clairsville-Richland City SD	Belmont	718,414	51,366	0	886,658	105,142
Steubenville City SD	Jefferson	656,027	607,635	0	324,622	783,316
Stow-Munroe Falls City SD	Summit	1,159,404	603,629	0	235,000	132,100
Streetsboro City SD	Portage	499,815	4,068,716	0	950,000	523,611
Strongsville City SD	Cuyahoga	485,814	0	0	3,583,497	929,072
Struthers City SD	Mahoning	593,697	403,055	0	455,500	222,194
Stryker Local SD	Williams	195,388	11,041	0	219,078	219,793
Swanton Local SD	Fulton	463,245	346,451	0	1,005,000	417,547
Switzerland of Ohio Local SD	Monroe	656,666	14,545,187	0	0	1,791,208
Sylvania City SD	Lucas	2,196,638	32,505,915	0	3,182,766	4,521,810
Symmes Valley Local SD	Lawrence	245,726	0	0	58,400	101,600
Talawanda City SD	Butler	734,634	21,562,523	0	1,553,000	2,792,377
Tallmadge City SD	Summit	938,428	921,085	0	705,000	1,259,128
Teays Valley Local SD	Pickaway	850,274	2,397,727	0	1,105,744	1,608,485
Tecumseh Local SD	Clark	540,126	0	0	495,000	796,098
Three Rivers Local SD	Hamilton	536,665	6,226,092	0	1,585,838	337,467
Tiffin City SD	Seneca	715,670	351,636	0	658,067	334,629
Tipp City Exempted Village SD	Miami	1,200,013	353,068	0	475,019	1,214,686
Toledo City SD	Lucas	3,467,440	96,128,614	0	4,260,000	6,446,406
Toronto City SD	Jefferson	276,785	668,635	0	9,607	458,359
Triad Local SD	Champaign	420,160	0	0	218,000	231,644

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	\$34,465,223	\$275,000	\$0	\$34,740,223	(\$1,399,626)	\$6,054,053	\$0	\$0	\$4,654,427
0	17,061,872	49,550	0	17,111,422	1,535,156	2,861,875	0	0	4,397,031
0	34,531,884	75,000	0	34,606,884	2,100,775	15,299,681	0	0	17,400,456
0	13,573,208	150,531	0	13,723,739	1,139,274	540,133	0	0	1,679,407
0	8,567,441	0	0	8,567,441	428,566	2,358,774	0	0	2,787,340
0	5,702,627	32,754	0	5,735,381	105,196	817,065	0	0	922,261
0	13,648,976	13,552	0	13,662,528	(716,639)	4,250,685	0	0	3,534,046
0	19,248,412	84,624	0	19,333,036	508,536	4,848,430	0	0	5,356,966
0	24,213,130	75,000	0	24,288,130	(582,255)	6,239,320	0	0	5,657,065
0	46,926,234	255,424	0	47,181,658	(3,634,122)	4,487,617	(26,501)	0	826,994
0	8,140,521	0	0	8,140,521	885,126	216,346	0	0	1,101,472
0	21,315,558	506,000	0	21,821,558	(163,931)	4,567,982	0	0	4,404,051
0	45,938,462	30,378	0	45,968,840	37,996,867	4,894,169	0	0	42,891,036
0	18,345,156	70,000	0	18,415,156	2,222,436	658,988	0	0	2,881,424
0	11,444,064	307	0	11,444,371	210,539	505,143	0	0	715,682
0	42,463,486	0	0	42,463,486	(972,955)	14,046,457	0	0	13,073,502
0	26,584,953	61,000	0	26,645,953	47,624	10,679,304	0	0	10,726,928
0	9,059,967	0	0	9,059,967	(2,297,723)	6,157,210	0	0	3,859,487
0	25,813,637	0	0	25,813,637	(1,127,893)	2,690,145	6,872	0	1,569,124
0	51,769,195	271,377	0	52,040,572	(997,353)	3,090,785	0	0	2,093,432
0	16,263,829	3,382	0	16,267,211	622,946	2,151,095	0	0	2,774,041
52,800	16,863,791	3,657	0	16,867,448	479,092	7,166,049	0	0	7,645,141
0	7,622,893	0	0	7,622,893	(85,429)	887,242	0	0	801,813
0	10,705,464	172,500	0	10,877,964	(224,635)	3,400,044	0	0	3,175,409
0	7,621,628	13,432	0	7,635,060	152,950	2,143,928	0	0	2,296,878
0	99,304,426	400,000	0	99,704,426	(135,778)	27,716,380	0	0	27,580,602
0	21,825,717	278,911	0	22,104,628	(301,825)	10,932,690	0	0	10,630,865
0	22,400,912	0	0	22,400,912	19,173,521	5,107,481	0	0	24,281,002
0	74,831,470	90,000	0	74,921,470	4,252,243	19,214,014	0	0	23,466,257
0	9,538,475	0	0	9,538,475	158,673	3,199,743	0	0	3,358,416
0	68,605,657	510,000	250,000	69,365,657	(1,356,732)	5,224,805	0	0	3,868,073
0	19,713,093	136,600	0	19,849,693	224,065	7,133,689	0	0	7,357,754
0	23,288,820	1,329,556	0	24,618,376	(9,021,243)	14,920,332	0	(415,548)	5,483,541
0	19,747,137	0	5,136,436	24,883,573	1,324,529	7,496,293	0	0	8,820,822
0	17,189,287	0	0	17,189,287	313,588	447,268	0	0	760,856
0	8,608,200	0	0	8,608,200	195,349	6,575,925	0	0	6,771,274
0	11,919,816	8,835	0	11,928,651	863,159	6,899,133	0	0	7,762,292
0	10,802,637	157,334	0	10,959,971	157,752	737,072	0	0	894,824
0	9,453,627	233,035	59,500	9,746,162	5,094,025	1,824,653	0	0	6,918,678
0	15,944,284	17,000	0	15,961,284	(8,931,440)	16,507,756	0	0	7,576,316
0	37,522,795	2,860	0	37,525,655	3,209,166	3,025,027	0	0	6,234,193
0	244,843,374	1,003,065	0	245,846,439	33,844,465	80,319,435	0	0	114,163,900
0	53,212,163	0	0	53,212,163	2,701,025	8,956,028	0	0	11,657,053
0	102,957,511	1,410,085	0	104,367,596	3,028,516	32,887,082	0	0	35,915,598
0	41,985,190	1,250,000	0	43,235,190	3,312,390	(3,038,021)	0	0	274,369
0	11,842,212	20,000	0	11,862,212	(124,439)	2,398,915	0	0	2,274,476
0	29,873,800	0	0	29,873,800	39,563,750	(161,691)	0	0	39,402,059
0	13,883,086	676,450	0	14,559,536	1,205,963	5,984,096	0	0	7,190,059
0	16,804,440	0	0	16,804,440	(1,046,646)	2,783,721	0	0	1,737,075
0	26,211,804	0	2,166,484	28,378,288	94,489	11,869,808	0	0	11,964,297
0	57,356,584	3,743	0	57,360,327	874,279	11,966,446	0	0	12,840,725
0	27,396,905	50,898	0	27,447,803	1,293,802	1,465,642	0	0	2,759,444
0	81,931,705	101,935	0	82,033,640	1,961,190	(553,638)	0	0	1,407,552
0	21,283,902	66,365	2,019,830	23,370,097	1,261,573	6,388,000	0	0	7,649,573
0	5,431,167	22,888	0	5,454,055	363,922	1,180,091	0	0	1,544,013
0	16,796,361	85,783	0	16,882,144	(454,995)	11,625,505	0	0	11,170,510
0	45,438,865	779,396	0	46,218,261	11,964,035	40,406,302	0	0	52,370,337
0	127,940,362	364,690	0	128,305,052	(35,716,024)	50,559,973	(24,049)	0	14,819,900
0	9,824,154	4,228	0	9,828,382	(564,812)	4,275,015	0	0	3,710,203
0	58,460,977	0	0	58,460,977	(17,594,242)	56,400,282	0	0	38,806,040
0	30,393,020	0	0	30,393,020	(1,045,085)	5,211,592	0	0	4,166,507
0	40,646,507	386,063	0	41,032,570	(1,832,563)	12,592,612	58,901	0	10,818,950
0	33,484,348	0	0	33,484,348	1,860,861	6,134,116	0	0	7,994,977
0	30,541,981	740,936	265,200	31,548,117	38,712,307	11,210,293	0	0	49,922,600
0	28,337,907	438,009	0	28,775,916	1,713,998	4,354,080	0	0	6,068,078
0	27,543,289	32,000	0	27,575,289	155,991	2,530,159	(440)	0	2,685,710
0	505,789,610	3,575,875	0	509,365,485	(46,199,935)	153,046,901	0	0	106,846,966
0	9,869,924	20,000	0	9,889,924	9,159,404	2,373,855	0	0	11,533,259
0	12,346,659	173,453	6,783	12,526,895	50,902	1,395,585	0	0	1,446,487

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Instruction					Support Services
		Regular (1)	Special	Vocational	Adult/ Continuing	Other	Pupils (2)
Tri-County North Local SD	Preble	\$4,891,684	\$1,031,844	\$66,681	\$0	\$0	\$615,272
Trimble Local SD	Athens	3,720,754	1,981,785	875	0	660,351	512,080
Tri-Valley Local SD	Muskingum	12,566,009	3,260,451	310,344	0	43,754	789,127
Trotwood-Madison City SD	Montgomery	15,473,510	4,383,057	0	0	491,370	2,284,745
Troy City SD	Miami	23,647,989	6,091,444	16,822	0	2,380,085	2,192,102
Tuscarawas Valley Local SD	Tuscarawas	5,857,443	822,673	145,126	0	1,094,256	316,617
Tuslaw Local SD	Stark	5,304,329	1,563,911	199,008	0	13,539	710,454
Twinsburg City SD	Summit	20,624,972	2,904,399	313,703	0	61,741	2,712,163
Union-Scioto Local SD	Ross	10,663,245	1,459,333	9,805	0	0	1,003,275
United Local SD	Columbiana	5,739,425	1,631,088	205,188	8,681	2,707	298,343
Upper Arlington City SD	Franklin	41,043,335	8,548,872	135,957	0	0	4,732,617
Urbana City SD	Champaign	12,655,774	4,348,103	365,738	0	116,350	1,303,885
Valley View Local SD	Montgomery	8,803,000	1,550,229	350,557	0	598,726	1,136,313
Van Buren Local SD	Hancock	5,081,262	648,642	164,888	0	0	756,024
Vandalia-Butler City SD	Montgomery	16,700,879	4,748,449	350,118	0	1,815,093	2,800,822
Vermilion Local SD	Erie	9,256,099	1,938,236	333,657	0	1,325,660	1,128,515
Vinton County Local SD	Vinton	10,111,727	3,151,905	259,390	0	1,392,239	2,011,559
Wadsworth City SD	Medina	18,708,361	3,277,507	1,824,504	24,577	1,286,016	2,904,898
Warren City SD	Trumbull	29,157,502	10,298,278	218,998	0	2,673,703	3,681,851
Warren Local SD	Washington	10,721,900	2,074,264	89,262	0	19,209	590,525
Warrensville Heights City SD	Cuyahoga	12,615,362	5,138,287	110,801	0	0	1,017,807
Washington Court House City SD	Fayette	9,462,880	2,964,968	0	25,012	0	828,670
Washington Local SD	Lucas	30,534,618	10,106,621	3,208,646	6,597	3,720,341	4,442,383
Washington-Nile Local SD	Scioto	6,483,370	2,330,999	105,249	176,596	0	835,136
Waterloo Local SD	Portage	5,293,887	1,670,934	64,326	0	17,909	457,720
Wauseon Exempted Village SD	Fulton	7,720,745	1,997,032	258,915	0	797,607	704,163
Waverly City SD	Pike	8,109,113	2,113,413	185,584	123,190	0	858,441
Weathersfield Local SD	Trumbull	3,804,146	1,123,368	0	0	528,727	369,371
Wellington Exempted Village SD	Lorain	6,164,580	1,449,083	90,382	71	0	479,756
Wellston City SD	Jackson	6,586,314	2,442,763	94,876	27,662	0	744,490
Wellsville Local SD	Columbiana	4,814,549	1,121,838	171,204	0	89,481	320,152
West Branch Local SD	Mahoning	9,060,540	2,486,172	394,094	0	184,771	1,185,319
West Carrollton City SD	Montgomery	15,717,920	5,665,347	204,907	0	2,561,941	2,675,003
West Clermont Local SD	Clermont	35,158,266	12,275,843	181,822	0	0	4,840,087
West Geauga Local SD	Gauga	10,512,559	3,466,303	309,061	42,900	501,618	1,993,589
West Holmes Local SD	Holmes	10,970,871	3,611,040	242,370	0	0	809,653
West Liberty-Salem Local SD	Champaign	5,119,828	1,951,059	181,437	0	416,153	825,015
West Muskingum Local SD	Muskingum	7,334,722	2,594,450	120,604	94,553	0	427,481
Western Brown Local SD	Brown	14,639,886	4,044,393	273,355	930	0	612,813
Western Local SD	Pike	3,233,112	1,574,536	0	0	725,615	480,367
Western Reserve Local SD	Huron	5,529,390	1,612,688	167,799	0	267,914	229,223
Western Reserve Local SD	Mahoning	3,136,645	875,315	117,094	11,389	2,508	362,007
Westerville City SD	Franklin	66,458,161	22,876,833	888,488	0	4,807,010	12,869,176
Westfall Local SD	Pickaway	6,579,418	1,693,915	0	0	5,186	543,776
Westlake City SD	Cuyahoga	22,340,830	5,270,067	258,978	86,987	1,579,574	3,630,520
Wheelersburg Local SD	Scioto	7,170,630	1,297,110	5,525	0	19,204	766,488
Whitehall City SD	Franklin	15,618,765	6,265,851	682,864	0	325,011	1,712,303
Willard City SD	Huron	7,609,470	1,735,717	205,903	0	2,322,196	794,854
Williamsburg Local SD	Clermont	4,649,088	1,416,583	85,612	0	25,384	395,690
Willoughby-Eastlake City SD	Lake	40,299,126	17,112,815	1,337,281	332,067	0	8,083,200
Wilmington City SD	Clinton	13,578,715	2,427,757	227,636	0	503,703	1,525,553
Windham Exempted Village SD	Portage	3,702,250	1,711,145	185,477	0	4,227	510,966
Winton Woods City SD	Hamilton	19,280,470	6,591,785	332,140	0	1,316	2,325,310
Wolf Creek Local SD	Washington	3,066,954	541,362	163,102	0	0	244,450
Woodmore Local SD	Sandusky	5,282,727	858,161	5,731	0	4,026	581,075
Woodridge Local SD	Summit	10,522,889	3,575,847	342,177	0	461,447	1,416,462
Wooster City SD	Wayne	17,393,917	5,575,764	383,741	158,489	2,354,936	2,017,381
Worthington City SD	Franklin	59,327,720	13,921,845	1,292,106	2,320	0	6,179,192
Wynford Local SD	Crawford	4,816,781	1,257,181	5,013	0	617,617	1,002,425
Wyoming City SD	Hamilton	11,359,368	2,200,194	106,326	0	18,396	1,760,639
Yellow Springs Exempted Village SD	Greene	4,005,173	804,062	0	17,672	229,002	445,850
Youngstown City SD	Mahoning	59,706,161	15,558,748	3,222,233	306,523	1,895,333	6,037,835
Zane Trace Local SD	Ross	6,855,314	1,343,170	7,150	0	79,795	595,255
Zanesville City SD	Muskingum	16,092,539	7,235,872	416,946	0	1,566,811	2,697,410

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other (3)
\$657,057	\$22,562	\$1,100,637	\$232,777	\$0	\$1,052,852	\$528,068	\$29,216	\$0	\$445,533
491,516	123,385	815,993	285,718	0	938,441	626,467	22,677	0	494,750
1,338,477	1,079,180	2,319,331	452,442	0	1,877,440	1,947,305	407,165	1,192,803	97,912
1,542,735	42,389	2,523,369	668,293	503,894	3,043,990	1,518,679	1,355,321	0	2,048,874
1,082,831	691,712	3,075,508	563,302	596,071	3,587,123	1,708,964	55,829	0	2,510,549
579,396	16,931	1,388,212	345,396	0	976,801	1,121,811	67,501	447,188	0
364,151	14,353	997,865	357,992	45,051	1,040,800	727,303	36,834	0	438,970
2,364,537	339,020	3,150,408	1,126,088	96,131	4,734,987	2,711,926	819,332	1,407,658	2,056
675,906	610,074	1,143,842	444,119	85,507	1,399,044	729,040	0	0	1,008,484
545,652	87,232	901,309	287,534	30,195	980,375	966,445	16,502	575,448	1,009
6,063,961	39,933	4,807,728	1,740,871	589,180	6,921,002	2,086,348	2,163,908	1,631,385	3,074,541
511,955	24,135	2,054,868	200,560	372,944	1,694,245	765,481	283,267	976,555	142,756
1,589,652	27,216	1,522,611	325,368	13,403	2,005,768	1,135,696	527,493	666,653	68,674
353,867	69,757	805,336	408,709	0	1,127,958	662,728	32,709	0	284,755
2,381,820	44,665	2,562,957	1,019,362	308,136	3,147,375	1,490,673	1,400,496	1,162,459	639,526
1,945,423	187,809	1,550,067	602,700	116,327	2,334,395	1,194,592	29,917	722,872	91,015
1,291,249	334,342	2,070,790	399,912	0	2,423,440	2,145,628	362,505	0	1,223,977
1,416,132	313,105	3,589,342	743,125	0	4,001,949	1,355,561	696,485	1,207,515	358,912
5,820,919	43,310	5,725,656	1,123,805	712,753	7,614,919	2,771,570	1,323,943	3,292,802	236,297
808,316	759,008	882,178	513,771	7,755	1,712,218	2,033,878	30,119	0	2,000
2,858,868	70,448	2,478,793	1,306,214	1,684,651	3,515,799	1,091,283	190,842	860,916	40,569
958,107	29,668	1,767,868	535,090	0	1,888,767	594,436	244,671	952,579	0
3,952,371	147,309	5,129,783	1,555,730	593,968	8,725,440	3,636,590	1,701,002	2,450,347	1,102,552
878,099	111,224	1,145,519	304,182	0	1,581,816	928,525	0	773,575	0
337,149	36,717	906,317	362,522	21,320	924,849	905,470	17,381	333,793	65,413
741,432	39,221	1,346,007	387,722	66,838	1,400,345	910,435	116,087	737,781	0
1,271,732	55,505	1,229,636	455,057	0	2,130,273	1,060,658	1,825	824,529	87,038
146,042	21,578	780,061	292,219	9,144	1,150,006	389,755	6,825	319,642	0
822,418	24,305	1,216,520	358,372	0	1,023,303	679,493	110,593	0	492,420
1,167,708	130,504	1,226,251	443,484	0	1,876,138	955,153	267,546	783,479	119,981
407,154	13,346	832,077	233,556	0	1,091,997	139,777	56,731	418,931	7,454
1,223,905	40,311	1,632,566	448,532	0	2,116,547	1,488,821	249,401	870,930	73,765
2,415,553	30,365	2,992,643	733,150	492,556	3,382,419	2,210,918	267,534	1,378,602	51,013
3,249,931	84,090	5,407,246	1,611,901	50,081	6,325,662	7,841,048	1,751,601	0	2,666,114
810,116	45,551	1,797,065	694,901	317,122	2,160,890	1,947,501	84,487	656,787	443,268
969,840	40,631	1,971,725	558,309	1,440	2,115,133	1,735,627	76,383	1,029,003	68,713
636,322	40,469	831,256	399,469	0	1,047,908	745,717	289,089	498,932	4,550
926,680	14,609	1,219,386	388,647	0	1,434,713	985,880	80,890	637,748	13,162
1,477,877	25,568	1,955,852	564,727	0	3,042,340	2,127,937	317,809	0	11,155
486,301	17,031	857,334	312,998	0	1,041,639	783,295	110,062	0	384,707
691,625	143,557	868,289	462,886	32,710	981,034	710,518	26,462	428,749	302,721
308,867	23,266	695,097	304,990	25,054	461,337	418,793	18,204	237,881	1,641
6,349,461	1,728,431	11,323,936	2,793,321	1,174,471	15,635,931	8,331,020	2,384,339	4,455,617	1,055,554
532,698	164,915	1,392,282	371,611	50,247	915,620	1,099,746	293,774	0	491,110
3,569,005	31,539	2,960,532	1,226,200	383,740	4,720,517	4,691,657	147,655	1,230,889	734,860
754,817	87,536	1,033,948	346,771	0	1,311,628	475,814	117,436	562,766	151,644
1,584,364	107,386	2,758,805	0	814,692	2,674,192	1,404,048	496,532	1,134,200	98,145
583,910	438,862	1,818,522	402,594	41,836	1,280,990	787,150	4,962	901,516	214,582
488,601	22,187	681,790	321,326	0	968,338	563,504	739	0	512,121
3,750,682	386,092	5,527,046	1,731,613	362,265	8,684,457	7,347,276	1,424,385	2,509,880	1,284,894
1,815,295	172,728	1,518,210	701,000	287,952	2,276,754	1,231,826	298,360	0	1,384,156
457,809	38,373	652,987	216,278	9,415	716,227	350,091	79,575	330,180	0
3,842,449	81,299	3,578,292	1,279,374	436,816	3,601,789	2,322,825	788,598	0	1,730,150
422,283	28,830	472,414	583,878	0	602,794	458,014	33,708	0	223,106
203,924	52,983	870,616	311,286	0	1,495,318	568,741	0	340,382	52,513
488,470	31,052	2,100,094	611,858	48,598	1,895,759	1,637,470	235,430	766,443	18,398
2,160,823	51,587	2,836,113	964,512	220,504	4,518,110	1,656,398	703,769	0	412,310
11,042,607	54,509	8,700,643	0	2,828,823	13,793,802	3,846,098	1,478,562	3,374,734	1,582,257
487,770	6,706	851,059	381,688	16,870	675,998	731,274	49,150	491,373	600
1,031,406	225,222	1,715,374	936,130	1,113	1,952,798	422,826	131,455	0	691,344
496,468	46,346	811,061	368,598	0	643,692	222,961	34,307	0	239,593
9,304,942	501,528	6,475,218	1,824,956	750,306	11,418,152	5,294,846	942,352	3,350,543	1,548,298
389,268	209,350	936,411	419,672	0	1,206,387	999,169	140,678	0	584,235
3,785,429	147,733	2,205,420	725,641	0	4,779,856	1,582,187	1,421,678	1,776,235	479,456

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2011
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service	
					Principal Retirement (4)	Interest
Tri-County North Local SD	Preble	\$430,455	\$0	\$0	\$0	\$0
Trimble Local SD	Athens	197,795	396,762	0	72,566	26,308
Tri-Valley Local SD	Muskingum	192,303	60,238	0	423,668	736,115
Trotwood-Madison City SD	Montgomery	517,460	3,691,599	0	790,000	1,697,442
Troy City SD	Miami	480,372	1,223,946	0	695,574	819,625
Tuscarawas Valley Local SD	Tuscarawas	412,662	484,771	0	522,499	62,981
Tuslaw Local SD	Stark	652,030	6,529,335	0	203,113	876,677
Twinsburg City SD	Summit	1,159,361	611,143	0	2,380,804	1,161,519
Union-Scioto Local SD	Ross	235,320	0	0	424,620	150,362
United Local SD	Columbiana	493,541	50,010	0	23,879	2,234
Upper Arlington City SD	Franklin	2,778,546	1,059,295	0	1,880,000	1,127,619
Urbana City SD	Champaign	791,452	294,576	0	142,288	51,269
Valley View Local SD	Montgomery	713,368	1,099,006	0	147,050	40,749
Van Buren Local SD	Hancock	450,291	133,868	0	780,000	266,438
Vandalia-Butler City SD	Montgomery	543,071	25,777,008	0	162,314	2,707,617
Vermilion Local SD	Erie	651,793	105,589	0	1,131,681	346,529
Vinton County Local SD	Vinton	237,844	171,590	0	401,736	335,479
Wadsworth City SD	Medina	1,007,124	28,811,009	0	32,060,000	5,398,230
Warren City SD	Trumbull	1,098,652	5,804,048	0	832,500	1,675,270
Warren Local SD	Washington	556,555	2,185	0	0	0
Warrensville Heights City SD	Cuyahoga	233,429	291,026	0	1,135,000	938,248
Washington Court House City SD	Fayette	575,524	621,751	0	494,215	880,897
Washington Local SD	Lucas	1,392,855	1,752,248	0	0	70,872
Washington-Nile Local SD	Scioto	355,337	11,984,456	0	222,249	137,819
Waterloo Local SD	Portage	349,488	5,217	0	554,000	357,053
Wauseon Exempted Village SD	Fulton	637,153	2,294,229	0	1,105,000	1,061,289
Waverly City SD	Pike	548,025	77,248	0	444,786	295,684
Weathersfield Local SD	Trumbull	351,534	0	0	265,068	99,013
Wellington Exempted Village SD	Lorain	430,010	147,090	0	0	0
Wellston City SD	Jackson	303,698	1,616,915	0	170,000	165,148
Wellsville Local SD	Columbiana	251,785	40,504	0	105,000	51,421
West Branch Local SD	Mahoning	587,495	1,382,443	0	425,000	313,584
West Carrollton City SD	Montgomery	694,599	921,823	0	413,654	49,280
West Clermont Local SD	Clermont	1,292,778	3,449,448	0	2,005,902	1,702,502
West Geauga Local SD	Gauga	894,287	552,606	0	2,124,948	294,843
West Holmes Local SD	Holmes	507,790	396,264	0	25,826	1,116,050
West Liberty-Salem Local SD	Champaign	573,450	0	0	55,038	3,016
West Muskingum Local SD	Muskingum	184,227	4,800	11,046	461,350	1,048,885
Western Brown Local SD	Brown	763,964	406,140	0	391,000	265,214
Western Local SD	Pike	172,723	57,618	52,487	78,913	43,425
Western Reserve Local SD	Huron	477,512	5,462	0	201,935	127,908
Western Reserve Local SD	Mahoning	406,695	12,810,949	0	190,000	453,100
Westerville City SD	Franklin	3,194,118	20,716,089	0	7,660,000	5,178,619
Westfall Local SD	Pickaway	392,626	124,586	0	359,000	197,856
Westlake City SD	Cuyahoga	1,576,940	2,979,138	0	2,103,859	4,924,194
Wheelersburg Local SD	Scioto	579,421	319,488	0	295,667	430,611
Whitehall City SD	Franklin	617,901	20,093,470	0	807,006	1,301,757
Willard City SD	Huron	619,845	522,463	0	285,472	154,548
Williamsburg Local SD	Clermont	291,019	306,052	0	265,618	95,717
Willoughby-Eastlake City SD	Lake	2,110,497	996,436	0	305,000	776,834
Wilmington City SD	Clinton	532,446	336,281	0	1,317,000	300,565
Windham Exempted Village SD	Portage	220,640	0	0	74,891	35,618
Winton Woods City SD	Hamilton	888,714	148,242	0	376,068	177,588
Wolf Creek Local SD	Washington	542,585	80,121	0	170,000	254,643
Woodmore Local SD	Sandusky	356,455	74,118	0	68,468	8,197
Woodridge Local SD	Summit	730,095	205,349	0	1,077,028	656,451
Wooster City SD	Wayne	635,823	222,388	0	1,168,427	1,969,495
Worthington City SD	Franklin	2,559,653	2,493,339	0	6,225,000	2,509,776
Wynford Local SD	Crawford	360,880	10,036	0	265,388	249,588
Wyoming City SD	Hamilton	723,714	734,158	0	1,068,600	955,981
Yellow Springs Exempted Village SD	Greene	215,066	462,730	0	227,750	177,652
Youngstown City SD	Mahoning	376,256	3,528,595	0	1,180,000	1,298,204
Zane Trace Local SD	Ross	437,659	25,831	0	427,409	218,403
Zanesville City SD	Muskingum	666,279	10,944,391	0	857,299	2,476,782

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	\$11,104,638	\$391	\$0	\$11,105,029	(\$358,963)	\$3,830,525	\$0	\$0	\$3,471,562
0	11,368,223	12,552	0	11,380,775	503,120	644,126	0	0	1,147,246
0	29,094,064	0	0	29,094,064	2,228,702	4,057,999	0	0	6,286,701
0	42,576,727	561,702	0	43,138,429	231,304	16,929,605	0	0	17,160,909
0	51,419,848	150,000	0	51,569,848	1,260,317	13,284,578	0	0	14,544,895
0	14,662,264	0	0	14,662,264	63,286	2,355,589	(15,326)	0	2,403,549
0	20,075,715	298,998	0	20,374,713	(2,954,266)	10,331,882	0	0	7,377,616
0	48,681,948	0	0	48,681,948	(537,586)	34,801,357	0	0	34,263,771
0	20,041,976	245,000	0	20,286,976	869,636	11,428,260	0	0	12,297,896
0	12,846,797	0	0	12,846,797	197,445	3,892,943	0	0	4,090,388
0	90,425,098	151,175	0	90,576,273	3,368,163	57,387,809	0	0	60,755,972
0	27,096,201	0	0	27,096,201	(812,718)	5,684,309	4,326	0	4,875,917
0	22,321,532	41,982	0	22,363,514	(2,934,493)	4,614,747	(2,673)	0	1,677,581
0	12,027,232	20,000	0	12,047,232	632,489	7,476,997	0	0	8,109,486
0	69,762,840	28,714	0	69,791,554	(25,887,078)	56,592,452	0	0	30,705,374
0	24,992,876	0	0	24,992,876	1,985,757	13,895,376	7,393	0	15,888,526
0	28,325,312	81,382	0	28,406,694	879,157	14,277,477	0	0	15,156,634
0	108,984,352	0	0	108,984,352	(11,110,026)	119,872,985	0	0	108,762,959
0	84,106,776	2,586,537	0	86,693,313	(8,030,133)	40,812,791	48,880	0	32,831,538
0	20,803,143	317,986	0	21,121,129	1,491,336	3,000,432	0	0	4,491,768
0	35,578,343	196,309	0	35,774,652	7,680,507	4,096,181	0	0	11,776,688
0	22,825,103	0	0	22,825,103	1,148,821	3,541,291	0	0	4,690,112
0	84,230,273	641,372	0	84,871,645	(2,138,113)	28,760,981	0	0	26,622,868
0	28,354,151	236,014	0	28,590,165	(3,326,518)	7,732,275	0	0	4,405,757
0	12,681,465	0	0	12,681,465	(645,021)	3,154,454	5,517	0	2,514,950
0	22,322,001	161,510	0	22,483,511	(2,409,418)	13,848,315	0	0	11,438,897
0	19,871,737	0	0	19,871,737	(221,567)	2,257,186	0	0	2,035,619
0	9,656,499	55,043	0	9,711,542	287,612	1,177,434	0	0	1,465,046
0	13,488,396	527,685	0	14,016,081	390,351	4,798,934	0	0	5,189,285
0	19,122,110	0	1,308,100	20,430,210	2,869,330	8,443,677	0	0	11,313,007
0	10,166,957	0	0	10,166,957	(374,143)	3,441,035	0	0	3,066,892
0	24,164,196	95,684	0	24,259,880	(278,193)	3,889,287	15,121	0	3,626,215
0	42,859,227	0	0	42,859,227	84,201	14,690,843	0	0	14,775,044
0	89,894,322	0	0	89,894,322	1,668,426	11,265,883	0	0	12,934,309
0	29,650,402	225,056	0	29,875,458	1,342,007	6,004,795	0	0	7,346,802
0	26,246,668	0	0	26,246,668	278,568	10,365,992	0	0	10,644,560
0	13,618,708	3,053	0	13,621,761	27,087	2,148,597	0	0	2,175,684
0	17,983,833	35,000	0	18,018,833	1,109,668	3,514,956	0	0	4,624,624
0	30,920,960	740,853	3,140,610	34,802,423	106,320	4,330,620	0	0	4,436,940
0	10,412,163	126,911	0	10,539,074	(969,023)	5,063,808	0	0	4,094,785
0	13,268,382	0	2,699,146	15,967,528	603,196	1,413,345	0	0	2,016,541
0	20,860,832	67,752	0	20,928,584	(9,977,674)	17,131,060	0	0	7,153,386
0	199,880,575	467,959	0	200,348,534	(15,595,620)	62,090,482	0	0	46,494,862
0	15,208,366	82,447	0	15,290,813	3,232,326	3,833,142	0	0	7,065,468
0	64,447,681	10,000	0	64,457,681	84,734,144	25,522,850	0	0	110,256,994
0	15,726,504	0	0	15,726,504	156,074	3,508,214	0	0	3,664,288
0	58,497,292	0	0	58,497,292	12,275,126	56,486,233	0	0	68,761,359
0	20,725,392	58,248	0	20,783,640	219,581	2,331,163	0	0	2,550,744
0	11,089,369	267,635	0	11,357,004	222,525	2,393,026	0	0	2,615,551
0	104,361,846	375,222	0	104,737,068	19,848,731	12,002,555	0	0	31,851,286
0	30,435,937	0	0	30,435,937	(1,256,331)	7,814,264	0	0	6,557,933
0	9,296,149	0	0	9,296,149	374,551	1,273,720	5,817	0	1,654,088
0	47,783,225	0	0	47,783,225	1,907,492	8,311,953	0	0	10,219,445
0	7,888,244	100,000	0	7,988,244	880,758	7,532,148	0	0	8,412,906
0	11,134,721	0	0	11,134,721	(75,872)	1,702,276	580,548	0	2,206,952
0	26,821,317	148,460	0	26,969,777	(1,244,734)	8,823,721	0	0	7,578,987
0	45,404,487	355,343	0	45,759,830	3,381,733	16,745,422	0	0	20,127,155
0	141,212,986	987,401	0	142,200,387	6,720,846	68,659,825	0	0	75,380,671
0	12,277,397	31,985	0	12,309,382	(103,467)	2,034,411	0	0	1,930,944
0	26,035,044	35,000	0	26,070,044	843,359	16,527,075	0	0	17,370,434
0	9,447,983	0	0	9,447,983	(255,533)	2,557,484	0	0	2,301,951
0	134,521,029	42,696	0	134,563,725	3,843,287	21,360,536	(11,000,000)	0	14,203,823
0	14,875,156	10,000	0	14,885,156	(355,253)	5,908,298	0	0	5,553,045
0	59,857,964	0	17,517,478	77,375,442	(8,882,709)	16,897,539	0	0	8,014,830

Long-Term Obligations
As of June 30, 2011

All Schools Reporting Under GAAP

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

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Adams County/Ohio Valley Local SD	Adams	\$32,692,885	\$0	\$0	\$0	\$2,334,326
Adena Local SD	Ross	1,775,873	0	0	1,565,481	662,482
Akron City SD	Summit	0	0	0	0	28,614,812
Alliance City SD	Stark	10,730,969	0	0	0	3,620,948
Amanda-Clearcreek Local SD	Fairfield	3,155,433	0	0	78,644	366,547
Amherst Exempted Village SD	Lorain	17,697,187	0	0	0	3,863,690
Anna Local SD	Shelby	3,675,867	0	0	0	679,420
Anthony Wayne Local SD	Lucas	22,892,046	0	0	0	1,680,355
Arcadia Local SD	Hancock	0	0	0	0	368,448
Archbold-Area Local SD	Fulton	10,853,389	0	0	0	963,181
Arlington Local SD	Hancock	880,000	0	0	0	539,225
Ashland City SD	Ashland	3,400,955	86,000	0	0	2,517,218
Ashtabula Area City SD	Ashtabula	35,942,082	0	0	0	3,032,561
Athens City SD	Athens	12,872,712	0	0	0	1,606,110
Aurora City SD	Portage	24,282,735	0	0	0	2,266,146
Austintown Local SD	Mahoning	49,907,750	295,855	0	0	3,149,718
Avon Lake City SD	Lorain	56,888,584	0	220,000	148,517	4,366,807
Avon Local SD	Lorain	34,900,767	0	110,000	0	2,595,919
Ayersville Local SD	Defiance	0	0	0	146,218	704,327
Barberton City SD	Summit	55,197,636	0	145,000	0	2,018,556
Barnesville Exempted Village SD	Belmont	3,107,811	0	0	26,485	674,076
Batavia Local SD	Clermont	5,925,398	0	0	480,000	917,749
Bay Village City SD	Cuyahoga	14,571,384	0	0	0	3,819,501
Beachwood City SD	Cuyahoga	41,606,009	0	5,105,000	178,426	2,511,678
Beaver Local SD	Columbiana	0	599,835	0	313,297	934,409
Beavercreek City SD	Greene	106,743,766	0	0	3,180,000	5,008,584
Bedford City SD	Cuyahoga	5,161,954	143,000	0	570,586	3,256,511
Bellaire Local SD	Belmont	2,746,677	0	0	55,964	1,473,278
Bellbrook-Sugarcreek Local SD	Greene	42,181,447	0	0	4,497,068	1,588,166
Bellevue City SD	Huron	23,635,822	0	1,123,000	150,161	1,849,346
Belpre City SD	Washington	0	0	0	0	568,731
Benton Carroll Salem Local SD	Ottawa	0	0	0	0	1,733,216
Berea City SD	Cuyahoga	12,131,033	0	0	0	3,993,363
Berkshire Local SD	Geauga	0	0	0	0	1,027,056
Berlin-Milan Local SD	Erie	0	0	0	132,833	637,102
Bethel Local SD	Miami	0	0	685,090	848,000	395,785
Bethel-Tate Local SD	Clermont	4,208,630	0	0	300,569	1,015,972
Bexley City SD	Franklin	25,009,996	0	0	0	1,972,337
Big Walnut Local SD	Delaware	45,357,906	0	0	30,210	1,589,338
Black River Local SD	Medina	3,130,000	0	0	55,130	753,013
Blanchester Local SD	Clinton	2,986,797	0	0	0	423,951
Bloom-Carroll Local SD	Fairfield	25,704,490	0	0	0	640,165
Bloomfield-Mespo Local SD	Trumbull	0	0	264,533	10,489	196,329
Bloom-Vernon Local SD	Scioto	1,010,000	0	0	0	733,692
Boardman Local SD	Mahoning	3,334,017	0	0	6,320,000	3,076,668
Botkins Local SD	Shelby	210,000	31,921	0	0	169,268
Bowling Green City SD	Wood	27,091,810	0	0	0	2,930,278
Brecksville-Broadview Heights City SD	Cuyahoga	21,824,549	0	0	0	4,811,146
Bridgeport Exempted Village SD	Belmont	4,362,058	0	0	6,569	367,887
Bristol Local SD	Trumbull	1,468,343	16,558	0	0	579,471
Brookfield Local SD	Trumbull	14,397,619	0	0	52,588	945,713
Brooklyn City SD	Cuyahoga	0	0	0	0	1,215,732
Brookville Local SD	Montgomery	21,012,247	0	0	0	882,135
Brown Local SD	Carroll	0	0	0	37,801	363,039
Brunswick City SD	Medina	39,341,188	0	0	390,284	5,852,407
Buckeye Central Local SD	Crawford	8,150,463	409,878	0	77,407	359,009
Buckeye Local SD	Ashtabula	55,000	0	0	74,310	990,808
Buckeye Local SD	Jefferson	747,396	0	0	0	1,334,153
Buckeye Local SD	Medina	18,195,413	0	0	3,431,988	372,020
Buckeye Valley Local SD	Delaware	23,115,379	0	0	18,401	1,659,220
Bucyrus City SD	Crawford	12,781,336	0	0	0	1,338,692
Caldwell Exempted Village SD	Noble	0	0	0	0	362,438
Cambridge City SD	Guernsey	5,939,632	0	0	25,240	1,348,759
Campbell City SD	Mahoning	2,027,745	0	0	2,078,000	677,820
Canal Winchester Local SD	Franklin	64,149,224	0	0	188,166	487,766
Canfield Local SD	Mahoning	299,879	0	2,160,000	0	3,134,508
Canton City SD	Stark	0	86,385	701,767	74,747	2,280,695
Canton Local SD	Stark	44,135,000	0	1,430,000	673,000	5,821,000
Cardinal Local SD	Geauga	9,688,847	0	0	0	973,165

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$0	\$35,027,211	\$1,703,863
0	4,003,836	276,214
0	28,614,812	1,606,535
0	14,351,917	582,041
0	3,600,624	304,593
0	21,560,877	1,583,331
0	4,355,287	313,370
0	24,572,401	1,512,923
0	368,448	8,565
0	11,816,570	1,346,007
0	1,419,225	154,574
0	6,004,173	554,089
336,193	39,310,836	2,346,449
0	14,478,822	944,322
9,202,338	35,751,219	2,177,475
128,000	53,481,323	1,751,688
0	61,623,908	2,247,711
0	37,606,686	2,165,870
0	850,545	172,635
0	57,361,192	2,424,320
0	3,808,372	275,741
0	7,323,147	523,886
1,835,000	20,225,885	1,397,811
0	49,401,113	2,528,610
0	1,847,541	538,822
0	114,932,350	3,731,925
0	9,132,051	2,810,335
0	4,275,919	379,457
0	48,266,681	1,884,523
0	26,758,329	989,709
0	568,731	46,025
5,000	1,738,216	132,283
25,742,839	41,867,235	1,996,412
0	1,027,056	279,315
0	769,935	46,500
0	1,928,875	173,350
2,248,000	7,773,171	449,419
0	26,982,333	2,290,000
0	46,977,454	1,033,757
0	3,938,143	563,588
0	3,410,748	307,938
0	26,344,655	884,495
0	471,351	77,764
0	1,743,692	177,842
425,000	13,155,685	1,341,396
0	411,189	53,845
0	30,022,088	746,497
562,500	27,198,195	2,128,808
0	4,736,514	177,122
0	2,064,372	299,665
314,565	15,710,485	567,217
0	1,215,732	208,155
0	21,894,382	701,962
0	400,840	81,159
0	45,583,879	2,384,635
0	8,996,757	298,527
0	1,120,118	122,945
0	2,081,549	866,506
0	21,999,421	1,325,058
0	24,793,000	1,389,316
0	14,120,028	447,159
0	362,438	9,741
0	7,313,631	567,314
0	4,783,565	439,597
0	64,825,156	4,147,601
0	5,594,387	251,235
0	3,143,594	438,726
11,480,000	63,539,000	3,384,000
1,131,504	11,793,516	1,126,388

(Continued)

Long-Term Obligations
As of June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Carlisle Local SD	Warren	\$0	\$0	\$166,647	\$0	\$858,272
Carrollton Exempted Village SD	Carroll	0	0	0	0	1,359,326
Cedar Cliff Local SD	Greene	11,350,000	0	0	2,310,000	442,266
Centerburg Local SD	Knox	5,091,718	0	0	0	388,146
Centerville City SD	Montgomery	64,171,609	0	0	0	2,741,665
Chagrin Falls Exempted Village SD	Cuyahoga	26,812,943	0	0	83,063	1,423,725
Champion Local SD	Trumbull	1,586,500	0	40,396	916,394	766,324
Chesapeake Union Exempted Village SD	Lawrence	1,559,568	0	0	29,389	585,756
Chillicothe City SD	Ross	32,838,654	0	0	0	2,438,867
Chippewa Local SD	Wayne	0	0	0	0	597,795
Cincinnati City SD/Cincinnati Public SD	Hamilton	624,312,582	0	0	114,960,560	55,036,867
Circleville City SD	Pickaway	37,980,154	0	299,000	331,058	1,603,188
Clark-Shawnee Local SD	Clark	0	0	0	24,693	1,286,382
Clay Local SD	Scioto	5,448,846	0	0	95,000	407,473
Claymont City SD	Tuscarawas	3,129,397	0	0	143,231	1,165,279
Clear Fork Valley Local SD	Richland	6,551,577	0	0	0	696,502
Clearview Local SD	Lorain	4,450,000	30,315	0	35,832	5,762,107
Clermont Northeastern Local SD	Clermont	700,000	0	0	0	1,038,492
Cleveland Heights-University Heights City SD	Cuyahoga	14,890,000	0	0	1,544,828	6,896,573
Cleveland Municipal SD	Cuyahoga	209,740,629	0	0	0	48,238,153
Clinton-Massie Local SD	Clinton	8,288,843	0	0	97,426	754,328
Cloverleaf Local SD	Medina	0	0	0	25,016,913	2,384,212
Clyde-Green Springs Exempted Village SD	Sandusky	25,080,286	0	0	2,164,905	1,935,817
Colonel Crawford Local SD	Crawford	13,354,314	0	0	0	483,324
Columbia Local SD	Lorain	0	0	0	65,095	886,628
Columbiana Exempted Village SD	Columbiana	13,761,635	126,301	0	40,970	590,321
Columbus City SD	Franklin	547,611,381	0	0	0	64,985,015
Conneaut Area City SD	Ashtabula	6,434,850	0	0	0	1,063,904
Conotton Valley Union Local SD	Harrison	0	0	0	0	205,665
Copley-Fairlawn City SD	Summit	2,734,163	0	1,537,006	0	1,803,591
Cory-Rawson Local SD	Hancock	0	0	0	0	530,509
Coshocton City SD	Coshocton	9,644,523	0	0	137,058	1,494,455
Coventry Local SD	Summit	900,000	1,137,490	0	2,870,000	1,056,875
Covington Exempted Village SD	Miami	0	0	118,100	65,580	640,767
Crestview Local SD	Columbiana	5,732,138	0	0	224,000	404,166
Crestview Local SD	Richland	3,520,858	0	0	0	491,888
Crestwood Local SD	Portage	6,271,258	13,805	0	0	1,506,464
Crooksville Exempted Village SD	Perry	936,000	0	0	44,510	524,357
Cuyahoga Falls City SD	Summit	4,010,000	39,542	0	124,460	2,446,281
Cuyahoga Heights Local SD	Cuyahoga	675,614	0	0	1,769,198	1,205,725
Dalton Local SD	Wayne	0	0	0	23,430	751,406
Dawson-Bryant Local SD	Lawrence	1,850,654	0	0	0	361,619
Dayton City SD	Montgomery	214,669,313	0	1,400,000	2,072,257	5,081,741
Deer Park City SD	Hamilton	0	0	0	413,707	961,317
Delaware City SD	Delaware	31,203,221	0	0	72,154	1,550,825
Delphos City SD	Allen	0	0	0	0	515,257
Dover City SD	Tuscarawas	3,661,797	0	0	67,799	1,772,491
Dublin City SD	Franklin	212,237,425	0	0	113,538	11,523,120
East Cleveland City SD	Cuyahoga	6,271,623	0	0	0	5,570,973
East Clinton Local SD	Clinton	2,215,272	0	0	0	364,406
East Guernsey Local SD	Guernsey	2,732,108	0	0	83,716	618,560
East Holmes Local SD	Holmes	1,928,726	0	0	0	1,293,570
East Liverpool City SD	Columbiana	7,900,000	0	0	2,253,148	1,253,173
East Muskingum Local SD	Muskingum	5,305,000	0	357,303	60,198	509,368
East Palestine City SD	Columbiana	0	0	0	1,810,398	488,481
Eastern Local SD	Brown	8,437,050	0	0	0	739,794
Eastern Local SD	Meigs	917,723	0	0	0	191,960
Eastwood Local SD	Wood	2,958,810	0	690,000	0	919,301
Eaton Community SD	Preble	36,723,890	0	0	0	1,834,883
Edgewood City SD	Butler	39,365,992	0	2,990,000	400,577	1,312,494
Edison Local SD	Jefferson	0	0	0	184,861	1,419,369
Elgin Local SD	Marion	16,240,366	207,393	0	0	895,987
Elyria City SD	Lorain	44,837,324	0	0	4,830,417	5,092,176
Euclid City SD	Cuyahoga	45,068,947	0	2,950,000	0	2,657,045
Fairbanks Local SD	Union	10,801,599	0	111,000	261,849	421,055
Fairborn City SD	Greene	16,363,741	0	515,000	0	3,526,988
Fairfield City SD	Butler	29,470,841	0	0	214,396	7,954,518
Fairfield Local SD	Highland	1,844,950	0	0	0	469,558
Fairfield Union Local SD	Fairfield	25,839,548	0	170,000	319,752	1,266,220

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$0	\$1,024,919	\$148,397
0	1,359,326	52,076
0	14,102,266	70,000
0	5,479,864	338,858
0	66,913,274	4,679,199
0	28,319,731	1,362,045
0	3,309,614	471,959
461,161	2,635,874	333,762
0	35,277,521	1,246,459
0	597,795	103,271
0	794,310,009	28,866,880
7,000,000	47,213,400	528,458
0	1,311,075	182,028
0	5,951,319	146,659
0	4,437,907	526,916
0	7,248,079	474,182
0	10,278,254	404,853
0	1,738,492	384,001
0	23,331,401	2,101,453
7,932,898	265,911,680	16,567,030
0	9,140,597	691,497
0	27,401,125	282,544
0	29,181,008	1,456,058
108,385	13,946,023	453,978
0	951,723	145,530
965,000	15,484,227	327,663
0	612,596,396	27,491,083
0	7,498,754	485,000
0	205,665	19,110
0	6,074,760	1,780,026
0	530,509	175,728
0	11,276,036	336,125
252,800	6,217,165	828,797
0	824,447	105,333
0	6,360,304	603,725
0	4,012,746	345,893
740,667	8,532,194	702,904
0	1,504,867	195,957
0	6,620,283	879,609
0	3,650,537	796,068
0	774,836	98,837
940,000	3,152,273	252,467
43,077,582	266,300,893	11,685,982
0	1,375,024	462,540
0	32,826,200	2,682,197
0	515,257	14,412
0	5,502,087	737,341
0	223,874,083	23,753,182
0	11,842,596	1,744,425
0	2,579,678	331,425
0	3,434,384	363,907
0	3,222,296	286,745
577,885	11,984,206	722,730
897,012	7,128,881	539,809
0	2,298,879	330,056
85,883	9,262,727	552,800
0	1,109,683	100,474
0	4,568,111	293,279
0	38,558,773	875,560
0	44,069,063	4,817,349
50,000	1,654,230	358,836
0	17,343,746	787,744
1,171,984	55,931,901	2,422,635
2,047,440	52,723,432	6,030,479
0	11,595,503	717,795
0	20,405,729	1,551,398
0	37,639,755	1,582,586
0	2,314,508	179,057
0	27,595,520	852,298

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Long-Term Obligations
As of June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Fairland Local SD	Lawrence	\$2,460,000	\$0	\$0	\$0	\$1,184,636
Fairless Local SD	Stark	12,440,000	0	0	0	695,065
Fairview Park City SD	Cuyahoga	28,683,343	0	0	0	1,262,495
Fayetteville-Perry Local SD	Brown	7,780,873	0	0	0	414,272
Federal Hocking Local SD	Athens	553,419	0	0	0	571,120
Felicity-Franklin Local SD	Clermont	2,015,000	0	0	92,373	472,714
Field Local SD	Portage	24,156,689	34,078	1,140,000	95,102	1,046,821
Findlay City SD	Hancock	53,406,232	103,101	0	1,017,528	4,242,625
Finneytown Local SD	Hamilton	6,197,714	0	0	471,000	1,294,840
Firelands Local SD	Lorain	0	0	995,000	110,488	1,066,577
Forest Hills Local SD	Hamilton	11,097,394	0	0	0	2,753,727
Fort Loramie Local SD	Shelby	9,780,864	0	1,240,000	0	372,526
Franklin City SD	Warren	3,745,595	0	0	0	1,938,383
Franklin Local SD	Muskingum	5,469,217	0	305,000	53,493	1,650,100
Fremont City SD	Sandusky	18,307,913	0	0	9,239	3,090,853
Frontier Local SD	Washington	1,543,555	64,732	108,000	25,971	788,365
Gahanna-Jefferson City SD	Franklin	30,420,060	0	6,095,000	2,174,673	6,597,736
Galion City SD	Crawford	18,148,091	0	0	38,158	1,376,980
Gallipolis City SD	Gallia	22,907,739	0	0	0	1,585,315
Garaway Local SD	Tuscarawas	615,000	0	167,678	0	952,881
Garfield Heights City SD	Cuyahoga	45,374,111	0	0	4,473,354	4,512,182
Geneva Area City SD	Ashtabula	18,733,929	0	0	0	1,710,551
Gibsonburg Exempted Village SD	Sandusky	3,963,544	0	0	162,887	463,024
Girard City SD	Trumbull	11,410,421	0	0	700,000	1,133,165
Goshen Local SD	Clermont	4,243,205	0	4,861,483	321,483	1,510,977
Grand Valley Local SD	Ashtabula	9,725,000	0	0	1,203,000	594,419
Grandview Heights City SD	Franklin	5,004,989	0	105,000	156,308	1,136,063
Granville Exempted Village SD	Licking	31,973,466	0	1,469,166	14,250	1,220,696
Green Local SD	Scioto	0	0	182,961	105,312	414,773
Green Local SD	Summit	12,362,128	8,268,803	0	239,084	1,575,896
Greeneview Local SD	Greene	6,872,791	0	0	0	687,617
Greenfield Exempted Village SD	Highland	2,278,363	0	0	27,026	1,715,274
Greenon Local SD	Clark	0	0	0	0	1,138,837
Greenville City SD	Darke	0	0	0	0	1,143,577
Groveport Madison Local SD	Franklin	0	0	160,000	0	3,215,663
Hamilton Local SD	Franklin	25,223,619	0	0	104,052	590,551
Hardin Northern Local SD	Hardin	3,410,000	0	0	895,001	113,692
Hardin-Houston Local SD	Shelby	9,340,527	38,119	0	0	417,704
Heath City SD	Licking	15,120,402	0	0	120,833	1,410,351
Highland Local SD	Medina	31,871,418	0	0	46,976	1,472,481
Highland Local SD	Morrow	15,348,110	0	0	34,358	924,716
Hilliard City SD	Franklin	183,091,693	0	6,608,231	7,840	11,836,980
Hillsboro City SD	Highland	10,817,640	0	0	739,000	912,497
Hillsdale Local SD	Ashland	121,500	0	347,702	0	960,746
Holgate Local SD	Henry	2,355,000	1,858,803	0	0	268,081
Howland Local SD	Trumbull	1,294,380	0	0	0	3,331,706
Hubbard Exempted Village SD	Trumbull	17,640,655	0	0	0	1,062,164
Huber Heights City SD	Montgomery	79,160,000	0	1,761,460	229,100	1,561,306
Hudson City SD	Summit	11,742,808	0	19,935,000	697,927	2,961,675
Huntington Local SD	Ross	630,000	0	0	109,251	717,358
Huron City SD	Erie	3,418,015	0	1,440,000	3,803,168	854,646
Independence Local SD	Cuyahoga	14,726,709	0	0	0	1,268,600
Indian Creek Local SD	Jefferson	11,805,037	0	0	125,620	1,234,697
Indian Hill Exempted Village SD	Hamilton	34,492,964	0	0	1,069,000	1,885,807
Indian Valley Local SD	Tuscarawas	12,001,753	13,000	0	185,278	1,298,438
Ironton City SD	Lawrence	17,602,588	0	0	0	967,918
Jackson Local SD	Stark	66,683,079	0	0	29,694	4,462,743
Jackson-Milton Local SD	Mahoning	0	0	14,806,957	0	647,938
James A Garfield Local SD	Portage	5,052,782	0	0	8,373	808,976
Jefferson Area Local SD	Ashtabula	19,514,807	0	105,000	0	1,009,061
Jefferson Local SD	Madison	13,067,708	0	900,000	0	1,020,840
Jefferson Township Local SD	Montgomery	0	0	604,000	0	226,343
Johnstown-Monroe Local SD	Licking	0	0	435,658	0	491,127
Jonathan Alder Local SD	Madison	21,963,839	0	0	0	973,573
Joseph Badger Local SD	Trumbull	8,283,735	0	0	0	638,861
Kelleys Island Local SD	Erie	0	0	0	0	9,731
Kenston Local SD	Geauga	43,596,138	0	0	253,241	2,981,552
Kent City SD	Portage	24,236,415	0	0	1,181,028	2,981,469
Kenton City SD	Hardin	0	0	0	67,857	1,069,451

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$0	\$3,644,636	\$271,582
0	13,135,065	458,223
69,269	30,015,107	1,484,808
0	8,195,145	393,594
0	1,124,539	163,652
0	2,580,087	292,924
0	26,472,690	618,612
0	58,769,486	2,421,832
0	7,963,554	649,271
0	2,172,065	296,919
0	13,851,121	3,033,743
0	11,393,390	482,356
0	5,683,978	495,650
0	7,477,810	542,593
0	21,408,005	446,106
0	2,530,623	191,088
386,129	45,673,598	4,466,189
0	19,563,229	537,407
0	24,493,054	739,460
0	1,735,559	239,251
93,333	54,452,980	2,675,407
0	20,444,480	1,531,212
0	4,589,455	384,423
0	13,243,586	812,078
0	10,937,148	648,515
0	11,522,419	699,008
20,180	6,422,540	968,094
0	34,677,578	1,021,185
0	703,046	88,656
14,032,656	36,478,567	2,602,178
0	7,560,408	472,928
0	4,020,663	308,942
77,400	1,216,237	143,132
0	1,143,577	165,105
0	3,375,663	1,027,832
0	25,918,222	1,060,693
0	4,418,693	102,385
0	9,796,350	314,514
0	16,651,586	1,053,835
0	33,390,875	2,288,896
0	16,307,184	262,751
0	201,544,744	13,360,942
320,000	12,789,137	582,420
0	1,429,948	456,659
0	4,481,884	157,062
0	4,626,086	543,009
0	18,702,819	650,541
1,448,619	84,160,485	1,831,189
0	35,337,410	3,470,184
0	1,456,609	197,109
0	9,515,829	1,001,237
0	15,995,309	226,912
0	13,165,354	709,330
0	37,447,771	2,707,895
0	13,498,469	812,218
0	18,570,506	329,922
175,000	71,350,516	5,141,371
0	15,454,895	455,414
0	5,870,131	352,681
0	20,628,868	608,652
60,000	15,048,548	1,521,931
0	830,343	63,781
0	926,785	186,052
0	22,937,412	1,046,106
0	8,922,596	656,092
0	9,731	0
0	46,830,931	2,626,086
0	28,398,912	2,371,021
0	1,137,308	109,314

(Continued)

Long-Term Obligations
As of June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Kettering City SD	Montgomery	\$95,327,159	\$0	\$0	\$172,361	\$8,413,349
Keystone Local SD	Lorain	25,354,422	0	800,000	340,081	769,424
Kings Local SD	Warren	54,857,234	0	0	0	3,570,534
LaBrae Local SD	Trumbull	6,332,627	1,795,000	0	0	571,122
Lake Local SD	Stark	23,782,860	0	0	0	1,020,660
Lakeview Local SD	Trumbull	3,098,860	0	61,601	448,000	1,640,719
Lakewood City SD	Cuyahoga	127,812,550	0	0	1,755,818	6,059,636
Lakewood Local SD	Licking	11,369,250	0	635,398	85,262	921,644
Lakota Local SD	Butler	167,757,868	0	0	0	7,943,638
Lancaster City SD	Fairfield	0	0	0	525,754	2,858,938
Ledgemont Local SD	Geauga	0	0	0	0	353,622
Liberty Benton Local SD	Hancock	3,835,443	0	0	0	842,559
Liberty Center Local SD	Henry	1,923,324	0	873,852	0	651,126
Liberty Local SD	Trumbull	7,509,264	0	2,327,350	0	994,684
Liberty Union-Thurston Local SD	Fairfield	11,901,619	0	0	33,964	962,896
Licking Heights Local SD	Licking	68,882,814	0	0	10,590	912,459
Licking Valley Local SD	Licking	13,333,050	0	0	434,919	918,618
Lincolnview Local SD	Van Wert	11,820,358	0	0	0	384,242
Lisbon Exempted Village SD	Columbiana	1,378,707	0	0	4,783,999	508,613
Little Miami Local SD	Warren	75,273,847	0	0	1,060,000	1,741,836
Logan Elm Local SD	Pickaway	0	0	0	0	1,255,285
Logan-Hocking Local SD	Hocking	20,966,347	0	0	3,432,000	2,251,821
London City SD	Madison	23,437,482	0	0	192,335	942,233
Lorain City SD	Lorain	39,198,250	0	0	0	10,942,435
Lordstown Local SD	Trumbull	0	0	2,323,400	10,000	431,120
Loudonville-Perrysville Exempted Village SD	Ashland	0	1,066,060	0	3,159	1,538,828
Louisville City SD	Stark	31,192,016	0	0	1,078,607	1,085,633
Loveland City SD	Hamilton	25,028,037	0	0	0	1,844,620
Lowellville Local SD	Mahoning	1,612,936	0	0	0	331,622
Lucas Local SD	Richland	553,055	0	0	0	198,787
Lynchburg-Clay Local SD	Highland	1,347,971	0	0	0	619,702
Mad River Local SD	Montgomery	12,517,198	0	0	1,466,516	2,159,373
Madeira City SD	Hamilton	28,290,253	0	0	338,212	772,506
Madison Local SD	Butler	10,618,403	0	0	3,086,306	134,842
Madison Local SD	Richland	28,135,867	0	0	0	1,601,461
Madison Plains Local SD	Madison	0	2,100,000	165,000	0	759,280
Manchester Local SD	Adams	12,669,615	1,440,000	500,000	154,987	646,293
Mansfield City SD	Richland	12,925,002	0	0	46,860	3,353,969
Maple Heights City SD	Cuyahoga	60,013,296	0	3,247,862	0	2,215,098
Mapleton Local SD	Ashland	2,854,836	0	0	0	344,192
Maplewood Local SD	Trumbull	2,050,540	0	0	0	719,930
Margaretta Local SD	Erie	0	0	0	2,485,000	836,288
Mariemont City SD	Hamilton	45,436,628	0	0	1,711,104	1,543,778
Marion City SD	Marion	11,229,851	0	0	123,656	3,744,355
Marlington Local SD	Stark	0	0	0	105,188	1,754,986
Martins Ferry City SD	Belmont	9,875,973	0	0	3,811,218	812,142
Marysville Exempted Village SD	Union	96,284,173	0	415,000	1,424,000	3,540,061
Mason City SD	Warren	130,668,684	0	0	5,170,000	5,287,766
Massillon City SD	Stark	11,493,950	0	2,425,000	92,557	3,027,078
Mathews Local SD	Trumbull	0	13,683	0	0	1,293,059
Maumee City SD	Lucas	35,127,104	0	0	0	2,598,339
Mayfield City SD	Cuyahoga	3,524,279	41,235,297	0	67,184	3,143,202
Maysville Local SD	Muskingum	2,964,687	0	0	1,482,645	1,167,529
McDonald Local SD	Trumbull	1,357,086	0	0	80,774	256,425
Mechanicsburg Exempted Village SD	Champaign	7,559,704	0	0	37,461	538,458
Medina City SD	Medina	88,389,949	0	2,685,000	248,553	6,590,084
Meigs Local SD	Meigs	4,673,434	0	700,778	0	799,575
Mentor Exempted Village SD	Lake	2,569,543	0	541,334	0	5,544,281
Miami East Local SD	Miami	17,474,141	0	0	0	1,674,889
Miami Trace Local SD	Fayette	27,587,206	0	0	0	1,162,349
Miamisburg City SD	Montgomery	69,387,444	0	16,230,680	384,489	4,077,144
Middletown City SD	Butler	60,791,755	0	1,444,436	1,629,178	1,501,942
Midview Local SD	Lorain	2,440,000	0	24,925,000	0	1,761,776
Milford Exempted Village SD	Clermont	68,727,025	439,547	1,900,000	0	2,129,282
Minerva Local SD	Stark	12,298,476	0	0	233,937	1,144,238
Minford Local SD	Scioto	1,866,589	0	0	1,180,369	861,221
Minster Local SD	Auglaize	10,796,143	0	0	0	433,524
Mogadore Local SD	Summit	11,042,619	0	0	0	605,240
Monroe Local SD	Butler	29,228,146	0	3,906,898	302,005	721,656

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$0	\$103,912,869	\$3,930,427
88,156	27,352,083	490,931
0	58,427,768	1,415,169
0	8,698,749	433,155
0	24,803,520	1,375,123
0	5,249,180	756,528
5,330,392	140,958,396	6,229,522
0	13,011,554	934,208
0	175,701,506	5,853,513
6,309	3,391,001	494,510
0	353,622	27,464
0	4,678,002	106,870
0	3,448,302	387,856
0	10,831,298	937,055
0	12,898,479	875,286
0	69,805,863	1,084,433
0	14,686,587	1,134,862
0	12,204,600	429,362
0	6,671,319	289,227
0	78,075,683	2,848,927
0	1,255,285	105,000
0	26,650,168	2,586,604
0	24,572,050	2,211,673
101,963	50,242,648	4,352,103
0	2,764,520	195,755
0	2,608,047	369,073
342,087	33,698,343	1,309,509
0	26,872,657	1,695,347
25,000	1,969,558	138,251
0	751,842	57,906
0	1,967,673	152,286
0	16,143,087	1,565,662
0	29,400,971	1,672,866
0	13,839,551	331,280
0	29,737,328	264,584
14,000	3,038,280	2,198,179
0	15,410,895	2,353,045
0	16,325,831	1,625,721
0	65,476,256	939,848
0	3,199,028	316,253
0	2,770,470	170,562
0	3,321,288	155,967
0	48,691,510	686,161
0	15,097,862	960,533
0	1,860,174	665,265
0	14,499,333	556,334
733,010	102,396,244	4,988,038
0	141,126,450	10,330,661
0	17,038,585	4,494,223
0	1,306,742	234,394
0	37,725,443	1,351,185
414,633	48,384,595	2,153,771
0	5,614,861	469,217
111,825	1,806,110	220,124
0	8,135,623	380,550
0	97,913,586	4,285,507
0	6,173,787	292,691
2,254,581	10,909,739	4,062,511
0	19,149,030	936,111
0	28,749,555	777,614
0	90,079,757	1,567,789
2,542,400	67,909,711	1,981,145
0	29,126,776	1,081,415
0	73,195,854	1,467,215
0	13,676,651	658,676
0	3,908,179	496,453
0	11,229,667	279,289
0	11,647,859	473,216
161,151	34,319,856	793,987

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Long-Term Obligations
As of June 30, 2011
(Continued)
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In some instances, numbers were rounded on the financial statements.

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Monroeville Local SD	Huron	\$770,000	\$0	\$0	\$143,756	\$317,038
Morgan Local SD	Morgan	9,415,802	107,959	0	194,142	994,215
Mount Gilead Exempted Village SD	Morrow	8,071,127	0	0	1,193,000	622,303
Mount Vernon City SD	Knox	5,934,810	545,905	0	46,365	1,577,168
Mt. Healthy City SD	Hamilton	32,942,170	35,720	0	312,374	1,905,563
Napoleon Area City SD	Henry	2,758,031	2,752,986	0	244,348	1,395,278
Nelsonville-York City SD	Athens	5,918,555	0	0	759,000	556,862
New Albany-Plain Local SD	Franklin	79,060,813	0	0	0	2,310,375
New Boston Local SD	Scioto	3,454,036	0	0	0	187,984
New Bremen Local SD	Auglaize	4,709,180	0	0	0	527,884
New Lebanon Local SD	Montgomery	3,135,000	0	0	89,875	597,856
New London Local SD	Huron	2,313,138	0	0	59,002	616,394
New Miami Local SD	Butler	1,647,765	0	0	428,320	226,055
New Philadelphia City SD	Tuscarawas	3,726,383	0	0	1,007,391	1,839,119
New Richmond Exempted Village SD	Clermont	0	0	0	0	2,770,374
Newark City SD	Licking	66,715,445	0	0	0	2,758,276
Newbury Local SD	Geauga	0	0	0	0	502,643
Newcomerstown Exempted Village SD	Tuscarawas	2,197,424	0	0	413,136	509,723
Newton Falls Exempted Village SD	Trumbull	2,980,000	0	0	0	593,699
Niles City SD	Trumbull	21,826,330	0	1,187,900	0	1,357,136
Noble Local SD	Noble	0	0	0	37,475	575,077
Nordonia Hills City SD	Summit	36,674,521	0	0	0	2,681,622
North Baltimore Local SD	Wood	11,977,351	0	0	0	585,361
North Canton City SD	Stark	12,842,109	1,290,000	0	259,315	3,123,802
North College Hill City SD	Hamilton	10,707,457	0	3,749,000	0	1,350,970
North Fork Local SD	Licking	9,767,387	0	0	0	1,219,883
North Olmsted City SD	Cuyahoga	340,000	0	0	0	3,691,566
North Ridgeville City SD	Lorain	1,915,000	0	0	227,592	1,938,813
North Royalton City SD	Cuyahoga	16,997,212	0	0	0	3,698,118
North Union Local SD	Union	10,740,000	0	0	0	693,773
Northeastern Local SD	Clark	3,429,181	0	0	169,751	1,774,550
Northmont City SD	Montgomery	0	0	0	210,986	2,510,082
Northmor Local SD	Morrow	14,630,856	0	0	0	899,514
Northridge Local SD	Licking	5,422,809	0	0	149,550	650,169
Northridge Local SD	Montgomery	6,012,111	120,000	0	4,500,000	1,197,477
Northwest Local SD	Hamilton	18,191,502	0	0	0	4,460,080
Northwest Local SD	Scioto	931,457	0	0	1,824,000	1,419,956
Northwest Local SD	Stark	19,409,663	0	1,715,000	2,748,000	1,511,801
Northwestern Local SD	Clark	30,026,068	0	0	365,000	805,338
Northwood Local SD	Wood	600,072	0	0	0	615,556
Norton City SD	Summit	0	0	0	58,508	1,044,431
Norwalk City SD	Huron	11,893,099	0	0	0	1,977,843
Norwood City SD	Hamilton	4,485,000	0	0	415,125	1,016,323
Oak Hills Local SD	Hamilton	40,371,978	364,000	0	0	4,625,916
Oakwood City SD	Montgomery	16,906,703	0	0	0	1,392,099
Oberlin City SD	Lorain	0	0	0	469,905	1,173,478
Olentangy Local SD	Delaware	380,131,336	0	0	519,316	6,642,834
Olmsted Falls City SD	Cuyahoga	20,602,052	0	0	7,832	2,999,585
Ontario Local SD	Richland	14,612,518	0	130,000	40,431	1,391,124
Orange City SD	Cuyahoga	26,741,553	0	0	127,646	5,496,457
Oregon City SD	Lucas	41,607,185	0	0	0	6,380,244
Osnaburg Local SD	Stark	8,699,549	0	0	0	434,929
Otsego Local SD	Wood	21,113,720	0	0	0	861,656
Ottawa Hills Local SD	Lucas	2,320,000	0	0	0	1,579,855
Paint Valley Local SD	Ross	1,172,002	0	0	200,517	486,404
Parma City SD	Cuyahoga	11,806,190	14,141,789	10,790,162	1,446,409	9,779,171
Patrick Henry Local SD	Henry	4,699,929	498,667	186,000	0	689,813
Perkins Local SD	Erie	0	0	0	2,392,141	1,310,490
Perry Local SD	Lake	0	0	1,181,694	0	2,608,218
Perry Local SD	Stark	5,525,000	0	0	0	3,932,751
Perrysburg Exempted Village SD	Wood	29,667,808	0	528,000	435,491	3,808,587
Pickerington Local SD	Fairfield	158,998,307	0	0	1,096,872	5,214,604
Piqua City SD	Miami	7,672,565	0	3,770,000	0	2,294,729
Plain Local SD	Stark	53,330,830	0	0	0	3,196,099
Pleasant Local SD	Marion	1,435,000	249,941	0	76,928	700,200
Plymouth-Shiloh Local SD	Richland	1,254,976	0	0	746,674	427,251
Poland Local SD	Mahoning	3,435,129	0	0	8,419,396	1,845,172
Portsmouth City SD	Scioto	13,902,337	0	0	108,944	1,503,693
Princeton City SD	Hamilton	207,984,994	3,506,000	0	425,458	2,988,633

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$0	\$1,230,794	\$131,466
429,385	11,141,503	1,087,769
0	9,886,430	585,990
0	8,104,248	931,040
0	35,195,827	957,378
0	7,150,643	965,202
0	7,234,417	465,944
1,138,669	82,509,857	3,117,932
546	3,642,566	86,169
0	5,237,064	708,580
0	3,822,731	371,749
0	2,988,534	293,435
0	2,302,140	192,753
0	6,572,893	664,782
0	2,770,374	217,113
0	69,473,721	2,950,072
0	502,643	92,483
0	3,120,283	345,137
0	3,573,699	197,123
198,000	24,569,366	1,225,769
0	612,552	59,430
917,791	40,273,934	2,858,219
0	12,562,712	451,620
25,000	17,540,226	1,790,908
0	15,807,427	456,655
0	10,987,270	759,509
0	4,031,566	1,066,174
0	4,081,405	750,420
0	20,695,330	1,523,506
0	11,433,773	427,565
0	5,373,482	1,007,842
0	2,721,068	803,383
0	15,530,370	317,355
127,892	6,350,420	721,315
0	11,829,588	537,047
0	22,651,582	1,764,752
0	4,175,413	543,658
0	25,384,464	1,186,008
0	31,196,406	1,073,741
0	1,215,628	238,949
0	1,102,939	255,291
0	13,870,942	923,405
0	5,916,448	379,228
0	45,361,894	2,484,644
0	18,298,802	765,416
0	1,643,383	395,719
0	387,293,486	13,149,135
154,511	23,763,980	1,455,153
0	16,174,073	1,174,248
0	32,365,656	2,229,658
98,153	48,085,582	1,790,914
0	9,134,478	354,445
0	21,975,376	621,073
0	3,899,855	513,818
0	1,858,923	182,299
0	47,963,721	6,679,922
0	6,074,409	141,333
0	3,702,631	1,003,894
0	3,789,912	693,195
0	9,457,751	465,262
214,425	34,654,311	2,762,301
0	165,309,783	10,308,528
0	13,737,294	1,445,375
1,359,206	57,886,135	3,605,528
0	2,462,069	132,604
0	2,428,901	170,089
0	13,699,697	1,253,808
0	15,514,974	903,068
0	214,905,085	2,678,986

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Long-Term Obligations
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In some instances, numbers were rounded on the financial statements.

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Ravenna City SD	Portage	\$16,227,480	\$0	\$0	\$2,774,013	\$2,117,118
Reading Community City SD	Hamilton	200,000	0	0	223,903	1,029,196
Revere Local SD	Summit	7,514,092	0	0	0	2,763,234
Richmond Heights Local SD	Cuyahoga	0	0	930,661	37,175	292,088
Ridgedale Local SD	Marion	0	0	0	129,213	319,365
Ridgemont Local SD	Hardin	634,856	0	0	0	182,166
Ridgewood Local SD	Coshocton	2,767,247	0	0	217,617	1,030,725
River Valley Local SD	Marion	14,157,954	0	0	0	772,575
River View Local SD	Coshocton	1,238,369	0	0	114,208	837,560
Riverside Local SD	Lake	4,047,930	0	0	14,207	1,087,550
Riverside Local SD	Logan	1,891,059	0	0	0	602,484
Rock Hill Local SD	Lawrence	0	0	0	0	1,082,311
Rocky River City SD	Cuyahoga	55,671,351	0	0	212,619	5,528,699
Rolling Hills Local SD	Guernsey	0	0	696,890	0	1,015,768
Rootstown Local SD	Portage	0	0	0	0	704,623
Ross Local SD	Butler	19,329,478	0	0	936,678	1,018,470
Rossford Exempted Village SD	Wood	0	0	0	0	1,930,603
Russia Local SD	Shelby	5,508,935	0	0	0	228,609
Salem City SD	Columbiana	1,740,000	0	0	0	1,905,193
Sandusky City SD	Erie	0	0	0	443,469	4,639,013
Sandy Valley Local SD	Stark	11,401,424	0	0	0	768,935
Scioto Valley Local SD	Pike	705,000	0	0	989,283	662,588
Sebring Local SD	Mahoning	1,018,761	0	0	0	390,506
Seneca East Local SD	Seneca	10,577,477	0	0	185,308	702,472
Shadyside Local SD	Belmont	0	0	36,007	0	567,701
Shaker Heights City SD	Cuyahoga	24,141,798	0	0	0	6,651,468
Sheffield-Sheffield Lake City SD	Lorain	385,000	0	0	143,098	1,420,969
Shelby City SD	Richland	17,234,465	0	0	108,967	1,501,188
Solon City SD	Cuyahoga	17,853,237	0	0	111,702	9,310,652
South Central Local SD	Huron	998,570	0	0	12,893	511,126
South Euclid-Lyndhurst City SD	Cuyahoga	6,625,816	0	0	0	3,621,184
South Point Local SD	Lawrence	9,579,886	0	0	1,315,671	1,631,953
South Range Local SD	Mahoning	19,407,276	0	0	32,826	748,333
Southeast Local SD	Portage	5,225,780	0	0	18,431	1,588,240
Southeast Local SD	Wayne	101,974	0	0	0	761,918
Southeastern Local SD	Clark	911,286	0	300,072	45,325	460,066
Southeastern Local SD	Ross	3,163,771	0	0	0	427,723
Southern Local SD	Columbiana	2,423,566	0	0	147,424	398,275
Southern Local SD	Meigs	6,733,400	0	0	0	295,923
Southington Local SD	Trumbull	7,876,256	0	0	0	278,264
Southwest Local SD	Hamilton	17,846,002	0	0	0	5,348,563
South-Western City SD	Franklin	88,021,502	0	399,998	0	13,316,193
Springboro Community City SD	Warren	77,871,943	731,000	0	14,683,422	1,948,145
Springfield City SD	Clark	32,012,913	0	985,000	91,889	3,514,159
Springfield Local SD	Lucas	12,990,000	0	1,250,000	0	2,149,795
Springfield Local SD	Mahoning	632,890	0	0	595,124	960,412
Springfield Local SD	Summit	34,253,782	0	346,149	94,900	1,056,638
St. Bernard-Elmwood Place City SD	Hamilton	0	0	0	1,113,000	1,320,277
St. Clairsville-Richland City SD	Belmont	2,578,132	190,090	0	71,307	657,701
Steubenville City SD	Jefferson	11,258,174	0	0	0	1,140,944
Stow-Munroe Falls City SD	Summit	2,885,000	0	0	0	4,266,799
Streetsboro City SD	Portage	11,600,654	0	260,000	0	980,472
Strongsville City SD	Cuyahoga	11,360,763	0	0	237,903	10,163,296
Struthers City SD	Mahoning	3,918,379	0	101,000	0	1,294,524
Stryker Local SD	Williams	5,527,840	0	34,733	18,338	279,424
Swanton Local SD	Fulton	11,607,444	0	0	0	533,114
Switzerland of Ohio Local SD	Monroe	35,675,279	0	0	0	662,042
Sylvania City SD	Lucas	99,668,633	0	0	162,312	10,903,359
Symmes Valley Local SD	Lawrence	450,027	0	0	0	554,562
Talawanda City SD	Butler	51,261,698	0	0	2,394,000	2,347,002
Tallmadge City SD	Summit	26,879,159	0	0	0	2,656,670
Teays Valley Local SD	Pickaway	37,806,993	0	0	103,912	2,632,286
Tecumseh Local SD	Clark	18,108,892	0	0	0	2,333,486
Three Rivers Local SD	Hamilton	37,774,803	0	0	0	2,216,049
Tiffin City SD	Seneca	7,265,110	0	369,375	392,128	1,495,632
Tipp City Exempted Village SD	Miami	17,405,844	0	0	306,262	2,011,847
Toledo City SD	Lucas	169,537,230	0	0	0	36,595,074
Toronto City SD	Jefferson	8,622,619	0	0	30,945	369,161
Triad Local SD	Champaign	2,278,893	0	798,000	1,990,000	401,488

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$0	\$21,118,611	\$741,660
0	1,453,099	103,227
0	10,277,326	1,588,048
0	1,259,924	117,578
0	448,578	112,952
0	817,022	202,960
0	4,015,589	292,313
0	14,930,529	921,917
0	2,190,137	202,401
0	5,149,687	1,130,488
0	2,493,543	204,836
0	1,082,311	28,542
0	61,412,669	3,631,575
152,000	1,864,658	293,825
0	704,623	177,222
131,962	21,416,588	1,210,226
0	1,930,603	201,480
0	5,737,544	205,000
0	3,645,193	510,634
0	5,082,482	929,865
0	12,170,359	567,607
0	2,356,871	176,425
0	1,409,267	145,479
19,800	11,485,057	478,941
0	603,708	48,749
1,895,300	32,688,566	3,767,526
0	1,949,067	196,271
0	18,844,620	559,576
0	27,275,591	3,883,397
0	1,522,589	184,650
0	10,247,000	2,021,348
0	12,527,510	792,706
0	20,188,435	740,807
0	6,832,451	417,418
0	863,892	247,312
0	1,716,749	223,843
1,313,000	4,904,494	312,136
0	2,969,265	243,316
0	7,029,323	249,907
0	8,154,520	288,405
0	23,194,565	1,121,243
0	101,737,693	14,145,413
1,120,810	96,355,320	4,250,656
0	36,603,961	5,207,506
0	16,389,795	1,834,795
0	2,188,426	637,598
0	35,751,469	129,177
0	2,433,277	196,994
0	3,497,230	1,018,191
0	12,399,118	953,786
0	7,151,799	724,560
1,361,149	14,202,275	1,130,132
4,840,000	26,601,962	6,046,785
0	5,313,903	744,308
0	5,860,335	225,341
0	12,140,558	1,170,632
0	36,337,321	482,640
0	110,734,304	4,092,804
54,160	1,058,749	302,171
0	56,002,700	2,017,796
0	29,535,829	1,897,581
0	40,543,191	1,481,976
0	20,442,378	578,588
0	39,990,852	950,671
0	9,522,245	938,403
0	19,723,953	1,189,744
0	206,132,304	4,632,949
0	9,022,725	155,727
0	5,468,381	310,536

(Continued)

Long-Term Obligations
As of June 30, 2011
(Continued)
All Schools Reporting Under GAAP

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

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Tri-County North Local SD	Preble	\$0	\$0	\$0	\$0	\$488,298
Trimble Local SD	Athens	605,000	0	0	7,287	645,295
Tri-Valley Local SD	Muskingum	16,093,117	0	0	4,009	1,259,387
Trotwood-Madison City SD	Montgomery	33,106,709	0	0	9,794,358	1,209,695
Troy City SD	Miami	19,821,261	0	0	0	3,302,592
Tuscarawas Valley Local SD	Tuscarawas	4,655,267	0	0	0	890,255
Tuslaw Local SD	Stark	13,277,560	0	0	0	938,995
Twinsburg City SD	Summit	25,908,976	0	0	324,780	3,095,080
Union-Scioto Local SD	Ross	2,917,287	0	0	620,511	2,633,837
United Local SD	Columbiana	0	0	0	14,835	1,340,899
Upper Arlington City SD	Franklin	29,070,348	0	0	0	6,242,107
Urbana City SD	Champaign	0	0	865,000	316,195	1,631,001
Valley View Local SD	Montgomery	59,800	0	0	610,049	1,020,351
Van Buren Local SD	Hancock	7,407,516	0	0	0	602,715
Vandalia-Butler City SD	Montgomery	55,409,097	0	0	658,261	2,628,029
Vermilion Local SD	Erie	5,886,964	0	0	871,424	1,804,252
Vinton County Local SD	Vinton	6,258,014	0	0	413,773	649,837
Wadsworth City SD	Medina	93,535,181	0	14,290,000	0	4,486,781
Warren City SD	Trumbull	33,770,000	0	743,750	0	3,787,940
Warren Local SD	Washington	0	0	0	0	2,217,219
Warrensville Heights City SD	Cuyahoga	19,843,915	0	0	0	2,062,028
Washington Court House City SD	Fayette	20,350,516	0	0	206,870	1,307,997
Washington Local SD	Lucas	0	0	1,198,000	0	4,467,447
Washington-Nile Local SD	Scioto	803,739	0	0	0	366,494
Waterloo Local SD	Portage	8,048,400	0	1,233,000	0	595,307
Wauseon Exempted Village SD	Fulton	24,955,628	0	0	0	1,669,734
Waverly City SD	Pike	6,236,547	0	0	1,407,344	1,034,589
Weathersfield Local SD	Trumbull	1,155,000	0	0	867,475	560,440
Wellington Exempted Village SD	Lorain	0	0	0	0	1,463,817
Wellston City SD	Jackson	4,093,607	0	0	0	689,430
Wellsville Local SD	Columbiana	996,417	200,000	0	0	525,698
West Branch Local SD	Mahoning	7,816,624	0	0	0	1,057,689
West Carrollton City SD	Montgomery	1,960,000	0	0	1,770,930	1,707,602
West Clermont Local SD	Clermont	35,423,065	0	0	4,835,616	2,731,547
West Geauga Local SD	Gauga	4,875,000	0	0	439,853	1,679,723
West Holmes Local SD	Holmes	11,423,840	0	0	0	2,032,916
West Liberty-Salem Local SD	Champaign	0	0	0	31,813	749,065
West Muskingum Local SD	Muskingum	20,743,683	0	0	1,621,794	700,632
Western Brown Local SD	Brown	4,560,511	0	0	856,000	1,572,935
Western Local SD	Pike	525,000	0	0	471,087	259,948
Western Reserve Local SD	Huron	2,552,280	0	0	9,304	740,132
Western Reserve Local SD	Mahoning	10,963,692	0	0	0	614,240
Westerville City SD	Franklin	117,246,852	0	0	0	12,650,772
Westfall Local SD	Pickaway	4,749,488	0	0	416,001	439,784
Westlake City SD	Cuyahoga	104,969,676	0	0	225,189	4,625,873
Wheelersburg Local SD	Scioto	8,901,116	0	0	638,554	775,067
Whitehall City SD	Franklin	30,145,102	0	0	18,581	1,237,241
Willard City SD	Huron	1,990,000	320,284	0	205,719	1,086,266
Williamsburg Local SD	Clermont	2,149,000	307,067	0	0	811,155
Willoughby-Eastlake City SD	Lake	27,374,022	0	0	0	9,397,414
Wilmington City SD	Clinton	5,391,183	0	0	1,549,000	954,796
Windham Exempted Village SD	Portage	554,604	0	0	71,989	612,086
Winton Woods City SD	Hamilton	0	0	0	3,653,843	2,682,886
Wolf Creek Local SD	Washington	6,167,166	0	0	0	294,365
Woodmore Local SD	Sandusky	0	0	0	115,584	760,324
Woodridge Local SD	Summit	11,200,000	0	0	124,761	949,840
Wooster City SD	Wayne	20,192,773	0	0	0	5,055,946
Worthington City SD	Franklin	50,868,345	0	2,424,000	5,081,771	9,983,213
Wynford Local SD	Crawford	5,485,821	0	0	27,712	616,605
Wyoming City SD	Hamilton	19,308,674	0	0	2,705,500	1,149,084
Yellow Springs Exempted Village SD	Greene	3,537,320	0	759,100	44,081	821,800
Youngstown City SD	Mahoning	29,371,800	0	0	5,050,000	10,210,579
Zane Trace Local SD	Ross	2,715,000	0	0	4,917	718,313
Zanesville City SD	Muskingum	30,059,557	0	0	218,335	1,784,974

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$0	\$488,298	\$4,708
0	1,257,582	61,271
0	17,356,513	754,197
0	44,110,762	1,268,091
0	23,123,853	1,116,258
0	5,545,522	607,888
0	14,216,555	329,210
0	29,328,836	2,691,981
0	6,171,635	401,838
0	1,355,734	373,421
0	35,312,455	2,453,304
0	2,812,196	660,131
0	1,690,200	229,991
0	8,010,231	863,433
967,992	59,663,379	2,237,802
261,410	8,824,050	1,920,446
230,000	7,551,624	513,360
0	112,311,962	4,429,344
0	38,301,690	1,679,464
0	2,217,219	21,879
0	21,905,943	1,543,875
0	21,865,383	588,387
0	5,665,447	1,162,432
	1,170,233	129,382
0	9,876,707	643,166
0	26,625,362	1,235,518
0	8,678,480	590,911
0	2,582,915	359,986
0	1,463,817	300,333
0	4,783,037	325,613
0	1,722,115	211,839
0	8,874,313	616,422
0	5,438,532	797,997
0	42,990,228	3,960,160
0	6,994,576	2,368,695
0	13,456,756	732,195
0	780,878	213,110
0	23,066,109	549,214
0	6,989,446	713,981
0	1,256,035	90,749
0	3,301,716	276,899
0	11,577,932	214,108
0	129,897,624	6,224,295
439,892	6,045,165	464,186
0	109,820,738	4,470,079
0	10,314,737	383,708
0	31,400,924	2,027,496
0	3,602,269	383,545
0	3,267,222	346,523
0	36,771,436	2,065,341
0	7,894,979	1,021,698
0	1,238,679	197,161
0	6,336,729	1,059,694
0	6,461,531	180,000
0	875,908	171,694
0	12,274,601	1,379,455
0	25,248,719	3,353,331
0	68,357,329	7,197,538
0	6,130,138	386,884
0	23,163,258	1,301,494
0	5,162,301	520,747
0	44,632,379	1,964,936
2,693,000	6,131,230	379,276
0	32,062,866	1,202,208

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