



**Auditor of State
Betty Montgomery**

**Townships
Summary Financial Information**

For the Year Ended December 31, 2003

Local Government Services Division

**Township Summary Financial Information
For the Year Ended December 31, 2003**

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**Auditor of State
Betty Montgomery**

I hereby submit to the Ohio General Assembly the summary financial information of the Ohio townships for the year ended December 31, 2003, as required by Section 117.38 of the Ohio Revised Code. The financial information contained herein was compiled from the unaudited annual financial reports filed with my office for that year.

Sincerely,

BETTY MONTGOMERY
Auditor of State

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Adams	Champaign	\$21,248	\$0	\$2,475	\$0	\$120,300	\$0
Adams	Muskingum	8,172	0	0	0	22,766	0
Adams	Clinton	27,730	0	0	0	34,400	0
Adams	Coshocton	14,642	0	20	0	23,143	0
Adams	Darke	23,644	0	0	0	25,906	0
Adams	Defiance	3,730	0	1,600	0	44,669	0
Adams	Monroe	27,927	0	0	0	160,958	0
Adams	Seneca	12,803	0	0	0	10,883	0
Adams	Washington	20,325	0	872	0	31,618	0
Adams	Guernsey	8,171	0	0	0	40,079	0
Addison	Gallia	60,374	0	3,641	0	25,018	0
Aid	Lawrence	10,450	0	0	0	14,235	0
Alexander	Athens	56,079	0	0	0	24,745	0
Allen	Darke	9,021	0	0	0	30,068	0
Allen	Hancock	87,227	8,000	26,278	0	58,781	0
Allen	Ottawa	53,828	0	7,465	1,324	55,172	0
Allen	Union	242,427	0	7,061	6,439	59,525	0
Amanda	Hancock	17,791	0	3,725	0	54,371	0
Amanda	Allen	28,886	0	3,474	0	38,448	0
Amanda	Fairfield	11,911	0	7,075	0	112,738	0
Amboy	Fulton	36,354	0	0	0	33,643	0
American	Allen	93,784	0	159,754	2,696	461,012	0
Ames	Athens	15,892	0	0	0	39,195	0
Amherst	Lorain	42,746	0	37,161	0	189,643	0
Anderson	Hamilton	97	0	0	39	2,571	0
Andover	Asthabula	26,520	0	4,269	0	65,486	0
Antrim	Wyandot	6,401	0	0	0	29,280	0
Archer	Harrison	9,217	0	0	0	11,568	0
Ashtabula	Asthabula	87,911	0	12,541	0	234,894	0
Athens	Athens	93,959	0	0	0	145,689	0
Athens	Harrison	11,634	0	0	0	14,645	0
Atwater	Portage	67,252	0	0	0	114,966	0
Auburn	Tuscarawas	20,926	0	0	0	38,908	0
Auburn	Crawford	15,531	0	0	0	17,251	0
Auburn	Geauga	236,792	0	26,394	0	704,351	0
Auglaize	Allen	24,921	0	2,718	0	51,923	0
Auglaize	Paulding	24,309	0	1,050	0	17,407	0
Augusta	Carroll	33,026	0	900	0	20,154	0
Austinburg	Asthabula	118,279	0	0	0	25,365	0
Austintown	Mahoning	772,448	221	170,862	31,867	1,003,499	0
Bainbridge	Geauga	499,528	0	112,397	26,447	361,870	0
Ballville	Sandusky	109,080	0	10,839	0	63,800	0
Barlow	Washington	76,331	0	0	0	42,731	0
Bartlow	Henry	10,113	0	890	0	48,613	0
Batavia	Clermont	221,726	0	0	0	253,528	0
Bath	Summit	1,474,601	0	93,391	17,619	543,940	0
Bath	Allen	185,274	2,400	14,683	8,958	215,678	0
Bath	Greene	190,389	0	156,598	0	238,568	0
Baughman	Wayne	43,209	11,308	0	0	1,547,878	0
Bay	Ottawa	42,031	13,063	0	0	31,954	0
Bazetta	Trumbull	195,293	0	33,963	0	368,038	0
Bearfield	Perry	18,643	0	145	0	19,846	0
Beaver	Mahoning	348,762	67,424	68,439	19,949	238,126	0
Beaver	Noble	4,075	0	72	0	7,720	0
Beaver	Pike	5,140	0	0	0	0	387
Beavercreek	Greene	560,174	0	21,585	990	314,644	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$1,359	\$4,819	\$0	\$0	\$0	\$0	\$0	\$150,201
108	0	0	0	0	0	0	31,046
2,761	30,487	0	0	0	0	0	95,378
737	0	0	0	0	0	7,693	46,235
1,234	59	0	0	0	0	11,874	62,717
640	68	0	0	0	0	0	50,707
4,747	921	0	0	63	0	0	194,616
39	125	0	0	1,000	0	0	24,850
1,271	8,153	0	0	0	0	30,000	92,239
175	118	0	0	0	2,994	7	51,544
388	250	0	0	21,130	0	105	110,906
680	544	0	0	0	0	4	25,913
139	157	0	0	0	0	3,921	85,041
192	0	0	0	0	0	0	39,281
3,944	3,077	0	0	0	0	0	187,307
2,652	7,929	0	4,300	0	408	0	133,078
6,017	10,200	0	0	0	0	495	332,164
1,951	0	0	0	0	0	522	78,360
26	2,187	0	0	0	0	0	73,021
1,992	19,404	0	0	0	20,000	0	173,120
3,006	0	0	91	0	0	0	73,094
12,379	19,431	0	3,300	0	0	0	752,356
73	200	0	956	1,564	0	0	57,880
909	25,318	0	0	0	0	0	295,777
307	708	0	0	396	0	0	4,118
323	9,326	0	0	0	0	0	105,924
1,541	0	0	0	0	0	22	37,244
947	350	0	0	0	0	1,951	24,033
58,823	37,893	0	108,752	0	200,000	1	740,815
5,270	31,126	0	0	0	20,000	190	296,234
167	153	0	0	93	1,000	0	27,692
827	16,887	0	0	0	0	0	199,932
203	0	0	0	0	0	26	60,063
340	3,830	0	0	0	0	0	36,952
13,029	33,688	0	0	0	0	0	1,014,254
4,522	0	0	0	0	0	9,363	93,447
1,331	1,801	0	0	0	0	0	45,898
149	0	0	0	0	0	36	54,265
7,048	13,842	0	0	0	0	0	164,534
11,929	72,640	1,200,000	0	75,379	1,956,273	0	5,295,118
647,063	108,542	0	400	0	0	13,290	1,769,537
1,661	30,948	0	0	0	20,000	201	236,529
1,294	225	0	0	0	0	0	120,581
550	787	0	0	0	0	0	60,953
26,630	1,208	0	0	0	0	44,948	548,040
46,472	170,617	0	0	0	0	0	2,346,640
13,057	7,407	0	0	0	0	2,041	449,498
10,072	10,425	0	3,953	1,890	0	0	611,895
18,054	729	0	0	0	0	0	1,621,178
2,542	2,840	0	0	0	0	0	92,430
6,512	1,560	0	0	0	10,000	518	615,884
158	47	0	0	0	0	0	38,839
8,982	4,932	0	0	0	0	1,167	757,781
563	642	0	0	7,000	0	0	20,072
0	7,473	0	0	0	0	0	13,000
53,843	202,223	0	0	1,017,052	0	0	2,170,511

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Bedford	Coshocton	\$11,658	\$0	\$0	\$0	\$16,263	\$0
Bedford	Meigs	13,591	0	0	0	21,097	0
Belpre	Washington	64,264	0	22,350	0	47,173	0
Bennington	Licking	52,745	0	3,023	0	55,812	0
Bennington	Morrow	55,575	0	0	0	29,382	0
Benton	Hocking	101,948	0	0	0	22,858	0
Benton	Monroe	6,641	0	0	0	7,180	0
Benton	Ottawa	151,666	0	2,770	0	162,302	0
Benton	Paulding	25,310	0	180	0	26,824	0
Benton	Pike	9,742	0	0	0	19,585	0
Berkshire	Delaware	136,788	0	37,453	0	79,829	0
Berlin	Delaware	252,500	0	0	0	173,641	0
Berlin	Erie	94,393	8,500	18,530	0	83,521	0
Berlin	Holmes	273,898	0	0	0	33,910	0
Berlin	Knox	14,754	0	1,715	0	34,431	0
Berlin	Mahoning	77,011	0	23,287	0	16,918	213
Bern	Athens	23,299	0	0	0	15,343	0
Berne	Fairfield	42,351	0	0	0	126,270	0
Bethel	Clark	0	0	53,065	13,435	125,025	0
Bethel	Miami	20,692	0	4,753	11,049	141,894	0
Bethel	Monroe	6,394	0	0	0	8,927	0
Bethlehem	Coshocton	38,513	0	0	0	35,778	0
Bethlehem	Stark	10,571	0	0	0	100,987	0
Big Island	Marion	33,279	0	0	0	31,615	341
Big Spring	Seneca	11,439	3,465	0	0	41,682	0
Biglick	Hancock	34,537	0	0	0	56,452	0
Blackcreek	Mercer	8,487	0	0	0	12,537	0
Blanchard	Hancock	23,188	0	4,253	0	60,640	0
Blanchard	Hardin	15,912	0	640	0	31,862	0
Blanchard	Putnam	11,346	0	0	0	26,953	0
Blendon	Franklin	68,286	95,073	0	63,466	527,738	0
Bloom	Wood	61,578	0	900	446	34,936	0
Bloom	Fairfield	55,544	0	6,779	0	211,767	0
Bloom	Morgan	25,135	0	0	0	10,966	0
Bloom	Scioto	30,792	0	0	0	15,124	0
Bloom	Seneca	15,890	0	0	0	42,964	0
Bloomfield	Jackson	14,944	0	0	0	24,449	0
Bloomfield	Logan	16,993	0	200	0	11,414	0
Bloomfield	Trumbull	18,081	0	0	0	28,071	0
Bloominggrove	Richland	22,234	0	0	0	30,819	0
Blue Creek	Paulding	10,451	0	0	0	36,083	0
Blue Rock	Muskingum	12,293	1,260	0	0	16,660	0
Boardman	Mahoning	5,963,085	0	277,040	0	2,627,398	0
Bokescreek	Logan	15,443	0	0	0	56,923	0
Boston	Summit	17,980	0	0	5,444	136,951	0
Bowling Green	Licking	38,624	0	595	0	41,571	0
Bowling Green	Marion	32,582	0	0	0	14,425	0
Braceville	Trumbull	81,660	0	11,440	8,871	146,294	0
Brady	Williams	31,121	11,500	0	0	32,124	0
Bratton	Adams	21,160	0	0	0	25,610	0
Bridgewater	Williams	37,590	0	0	0	43,097	0
Brighton	Lorain	58,618	0	1,362	0	32,513	0
Brimfield	Portage	355,753	0	1,153	0	138,093	0
Bristol	Trumbull	44,511	0	0	0	104,730	0
Bristol	Morgan	15,982	0	0	0	7,284	0
Bronson	Huron	61,290	0	1,942	0	77,979	0
Brookfield	Trumbull	47,584	0	0	926	327,489	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$107	\$50	\$0	\$0	\$0	\$0	\$0	\$28,078
360	1,572	0	0	0	0	0	36,620
9,197	221	0	0	0	0	0	143,205
1,107	333	0	0	0	0	100	113,120
871	3,241	0	0	0	0	0	89,069
447	265	0	0	0	0	0	125,518
455	644	0	0	0	0	0	14,920
1,773	2,941	0	0	0	0	1,699	323,151
1,175	932	0	0	0	15,000	102	69,523
142	7,868	0	0	0	0	0	37,337
6,965	4,097	0	0	0	0	0	265,132
14,904	4,165	0	0	0	0	0	445,210
3,990	53,657	0	0	0	0	16	262,607
4,956	9,787	0	0	0	0	0	322,551
1,326	275	0	0	0	0	0	52,501
14,204	3,638	0	0	0	3,000	0	138,271
104	15	0	0	0	0	0	38,761
6,672	8,744	0	0	0	0	0	184,037
28,111	1,765	0	0	0	52,877	0	274,278
8,599	11,410	0	0	0	0	0	198,397
343	435	0	0	0	0	0	16,099
226	0	0	0	0	0	0	74,517
2,796	2,701	0	0	0	0	7	117,062
0	3,870	0	0	0	0	0	69,105
1,015	0	0	0	0	0	0	57,601
1,665	1,137	0	0	0	0	0	93,791
42	291	0	0	0	0	0	21,357
565	960	0	0	0	0	0	89,606
537	268	0	0	0	0	0	49,219
768	0	0	0	0	0	914	39,981
62,322	5,240	0	0	0	0	5,499	827,624
2,647	7,801	0	0	0	0	0	108,308
10,166	12,200	0	248	0	0	0	296,704
692	17	0	0	0	0	279	37,089
168	409	0	0	0	0	0	46,493
2,370	0	0	100	0	0	0	61,324
0	10,251	0	0	0	0	0	49,644
6,024	838	0	0	0	0	91	35,560
109	27,552	0	0	0	0	0	73,813
196	40,255	0	0	14,546	0	0	108,050
594	304	0	0	0	0	312	47,744
7	7,157	0	0	0	0	0	37,377
153,803	149,368	0	0	204,679	910,000	0	10,285,373
7,042	3,252	0	0	0	0	0	82,660
10,028	2,775	0	0	0	75,971	192	249,341
536	4,734	0	0	0	0	0	86,060
976	659	0	0	0	0	0	48,642
624	4,291	0	0	0	2,500	0	255,680
2,228	191	0	0	0	0	0	77,164
48	6,880	0	0	0	0	276	53,974
667	195	0	0	0	0	0	81,549
5,096	4,739	0	0	0	0	0	102,328
4,909	25,822	60,000	56,274	0	0	0	642,004
1,228	34,125	0	0	0	0	79	184,673
766	3,323	0	0	0	0	0	27,355
2,061	658	0	0	0	0	308	144,238
4,828	55,087	0	0	0	0	0	435,914

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Brookfield	Noble	\$13,090	\$0	\$0	\$0	\$9,732	\$0
Brown	Knox	15,568	0	5,803	0	34,663	0
Brown	Carroll	66,893	0	0	0	13,774	0
Brown	Delaware	76,447	0	9,175	0	46,866	0
Brown	Franklin	88,666	0	0	0	170,679	0
Brown	Miami	4,928	0	0	0	95,879	0
Brown	Paulding	13,631	0	0	0	17,881	0
Brown	Vinton	49,679	0	0	0	7,683	0
Browne	Darke	18,141	0	86	0	26,081	0
Brownhelm	Lorain	160,977	0	12,151	0	204,412	0
Brunswick Hills	Medina	172,645	0	43,223	47,096	190,457	0
Brush Creek	Adams	7,020	0	0	0	21,179	0
Brush Creek	Jefferson	5,138	0	0	0	27,258	0
Brush Creek	Muskingum	10,920	0	0	0	19,175	0
Brush Creek	Scioto	16,351	0	0	0	14,819	0
Brushcreek	Highland	8,903	0	0	0	18,613	0
Buck	Hardin	17,344	0	800	0	33,295	0
Bucks	Tuscarawas	21,421	0	0	0	39,132	0
Buckskin	Ross	28,797	0	887	0	103,587	0
Bucyrus	Crawford	16,748	0	0	0	17,184	0
Buffalo	Noble	12,007	0	0	0	8,823	0
Burlington	Licking	51,390	0	2,627	0	51,354	0
Burton	Geauga	123,463	0	0	0	208,542	0
Butler	Columbiana	66,857	0	8,354	11	78,123	0
Butler	Darke	25,263	0	0	0	40,086	0
Butler	Knox	14,564	0	1,250	0	22,799	0
Butler	Mercer	28,310	8,800	0	0	105,338	0
Butler	Montgomery	495,579	0	63,117	11,819	928,013	0
Butler	Richland	28,289	0	69,445	0	44,208	0
Byrd	Brown	11,722	0	0	0	25,003	0
Cadiz	Harrison	13,712	0	0	0	11,062	0
Caesarscreek	Greene	31,152	0	2,218	0	29,738	0
Cambridge	Guernsey	17,248	20,400	0	0	63,384	0
Camden	Lorain	55,456	0	9,988	0	67,079	0
Camp Creek	Pike	7,556	0	0	0	19,385	0
Canaan	Madison	52,814	0	1,493	0	27,564	0
Canaan	Wayne	40,876	0	1,225	0	77,427	0
Canaan	Athens	58,083	0	0	0	12,973	0
Canaan	Morrow	20,155	0	0	0	25,362	0
Canfield	Mahoning	388,881	0	0	0	652,923	0
Canton	Stark	199,346	0	0	0	306,812	0
Cardington	Morrow	22,899	0	2,177	0	19,760	0
Carlisle	Lorain	286,051	0	98,660	0	377,076	0
Carroll	Ottawa	1,236,547	0	15,806	3,612	100,358	0
Carryall	Paulding	35,655	0	465	0	30,273	0
Carthage	Athens	31,742	0	0	0	27,581	0
Cass	Hancock	28,285	0	0	0	196,606	0
Cass	Muskingum	92,062	0	0	0	67,458	0
Cass	Richland	15,418	0	0	0	28,387	0
Catawba Island	Ottawa	490,318	0	0	0	326,977	0
Cedarville	Greene	89,125	0	9,603	0	56,791	0
Center	Morgan	95,282	0	0	0	4,075	0
Center	Carroll	24,609	0	0	0	15,110	0
Center	Columbiana	26,633	0	0	6	167,946	0
Center	Guernsey	10,441	0	0	0	24,830	0
Center	Mercer	32,034	0	145	0	113,084	0
Center	Noble	14,668	0	0	0	20,785	42,853

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$237	\$227	\$0	\$0	\$0	\$0	\$0	\$23,286
368	947	0	0	0	0	0	57,349
517	0	0	0	0	25,000	221	106,405
7,949	408	0	0	0	0	0	140,845
9,440	2,951	0	0	0	0	0	271,736
3,694	17,414	0	0	0	0	0	121,915
1,187	0	0	0	0	0	0	32,699
443	344	0	0	0	0	1,185	59,334
510	818	0	0	0	0	2,791	48,427
1,832	1,028	0	0	0	0	0	380,400
6,093	7,665	0	0	0	700	0	467,879
292	92	0	0	0	0	0	28,583
58	3,716	0	0	0	0	0	36,170
101	6,127	0	0	0	0	0	36,323
68	1,592	0	0	0	0	36	32,866
247	438	0	0	0	0	0	28,201
214	0	0	0	0	0	52	51,705
1,128	33,000	0	0	0	0	0	94,681
10,530	5,968	0	0	0	0	0	149,769
249	15,162	0	0	0	0	0	49,343
41	0	0	0	0	0	81	20,952
385	1,297	0	0	0	0	0	107,053
1,327	530	0	0	0	0	10,801	344,663
1,627	1,080	0	0	0	0	0	156,052
418	193	0	0	0	0	0	65,960
333	1,529	0	0	0	0	0	40,475
1,019	2,187	0	0	0	0	0	145,654
38,336	97,916	0	0	0	0	0	1,634,780
1,367	15,495	0	0	0	0	0	158,804
253	0	0	0	0	0	388	37,366
224	646	0	0	0	0	5,177	30,821
1,300	3,205	0	0	0	0	0	67,613
14,417	10,291	0	0	0	0	0	125,740
147	21,998	0	0	0	0	0	154,668
100	29	0	0	0	0	0	27,070
2,715	46,118	0	0	162	0	0	130,866
1,377	311	0	0	0	0	0	121,216
287	600	0	0	0	0	0	71,943
252	477	0	0	0	0	0	46,246
77,452	32,902	0	0	0	78,107	0	1,230,265
8,187	60,671	0	0	0	0	0	575,016
1,431	4,999	0	0	0	0	600	51,866
31,245	20,945	0	0	0	0	0	813,977
21,540	15,406	0	0	75,000	0	0	1,468,269
2,442	4,110	0	0	0	0	0	72,945
676	37,335	0	0	0	0	0	97,334
456	11,410	0	0	0	0	0	236,757
1,361	0	0	0	0	28,650	1,716	191,247
554	4,062	0	0	0	0	0	48,421
25,090	13,400	0	0	0	0	43,291	899,076
4,852	3,012	0	0	0	0	0	163,383
1,170	11,099	0	0	0	0	140	111,766
210	1,604	0	0	0	0	0	41,533
984	6,052	0	4,941	0	0	0	206,562
240	1,069	0	0	0	0	0	36,580
396	2,638	0	0	0	0	0	148,297
204	779	0	0	0	0	0	79,289

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Center	Williams	\$4,605	\$0	\$0	\$0	\$6,933	\$0
Center	Wood	45,715	0	17,034	0	43,150	0
Center	Monroe	60,292	1,000	1,700	0	57,873	0
Cessna	Hardin	16,716	0	430	0	17,480	0
Chagrin Falls	Cuyahoga	56,295	0	75	0	8,777	0
Champion	Trumbull	79,811	0	50,534	9,757	266,914	0
Chardon	Geauga	126,650	2	22,105	0	296,131	0
Charlestown	Portage	49,744	0	1,188	0	63,986	0
Chatfield	Crawford	19,962	0	0	0	31,199	0
Chatham	Medina	29,435	0	3,514	0	74,535	0
Cherry Valley	Asthabula	27,639	0	1,100	0	26,408	0
Cheshire	Gallia	51,919	0	0	0	135,744	0
Chester	Geauga	284,746	0	21,866	18,239	321,989	0
Chester	Clinton	45,525	0	0	0	47,882	0
Chester	Meigs	24,186	0	0	0	31,211	0
Chester	Morrow	49,823	0	7,691	0	20,114	0
Chester	Wayne	41,772	0	0	0	70,063	0
Chesterfield	Fulton	20,359	0	265	0	138,697	0
Chippewa	Wayne	65,083	0	28,380	4,323	118,249	0
Circleville	Pickaway	60,725	0	0	0	30,059	0
Claibourne	Union	4,182	0	650	3,271	97,603	0
Claridon	Geauga	63,451	0	5,292	0	75,305	0
Claridon	Marion	138,180	0	1,708	0	93,510	0
Clark	Clinton	13,441	0	0	0	40,484	0
Clark	Coshocton	16,497	0	0	0	18,526	0
Clark	Brown	14,197	0	0	0	141,851	0
Clark	Holmes	58,774	0	0	0	27,445	0
Clarksfield	Huron	64,895	0	1,590	0	29,960	0
Clay	Autlaize	17,121	0	900	0	33,068	0
Clay	Muskingum	5,173	0	0	0	17,705	0
Clay	Gallia	13,335	0	0	0	18,231	0
Clay	Highland	28,541	0	0	0	20,210	0
Clay	Knox	15,752	0	0	0	40,917	0
Clay	Montgomery	39,779	0	8,930	7,519	122,370	0
Clay	Ottawa	36,032	0	3,045	0	100,874	0
Clay	Scioto	136,205	0	325	0	56,685	0
Clay	Tuscarawas	11,518	0	0	0	42,282	0
Clayton	Perry	21,698	0	0	0	28,603	0
Clear Creek	Ashland	26,792	0	6,090	0	33,381	0
Clearcreek	Fairfield	43,205	0	28,312	0	47,594	0
Clearcreek	Warren	595,123	1,591	0	30,342	480,375	0
Clinton	Franklin	30,147	0	0	0	324,450	0
Clinton	Wayne	36,181	0	0	0	46,017	0
Clinton	Fulton	119,326	0	1,480	0	87,614	0
Clinton	Knox	60,092	0	4,244	0	61,079	0
Clinton	Seneca	62,757	0	5,299	0	56,306	0
Clinton	Shelby	44,653	0	525	0	302,701	0
Clinton	Vinton	6,293	0	0	0	7,011	0
Coal	Jackson	17,424	0	0	0	26,826	252
Coal	Perry	9,153	0	0	0	7,542	0
Coitsville	Mahoning	58,439	0	7,395	0	189,953	0
Colebrook	Asthabula	30,478	0	1,412	0	32,402	0
Colerain	Belmont	28,583	0	0	0	121,274	0
Colerain	Hamilton	520,985	0	737,149	0	1,975,335	0
Colerain	Ross	27,710	0	0	0	39,283	0
College	Knox	35,814	0	1,922	0	17,164	0
Columbia	Hamilton	46,587	0	0	779	1,063,159	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$555	\$0	\$0	\$0	\$0	\$0	\$5,227	\$17,320
3,475	2,575	0	0	0	0	0	111,949
2,740	14,258	0	0	0	0	0	137,863
674	378	0	1,853	0	0	0	37,531
2,694	36,127	0	0	0	0	167,783	271,751
20,692	38,077	0	0	0	0	0	465,785
16,245	40,473	0	0	0	0	0	501,606
3,626	14,254	0	0	0	0	0	132,798
492	0	0	0	0	0	0	51,653
11,184	644	0	0	0	0	0	119,312
336	781	0	0	0	0	0	56,264
1,102	5,695	0	0	678	0	0	195,138
981	326,263	0	0	0	0	10,114	984,198
680	35,029	0	0	0	0	312	129,428
175	4,071	0	0	0	0	0	59,643
1,615	684	0	0	0	0	0	79,927
1,677	2,555	0	0	0	0	2,691	118,758
926	100	0	0	0	0	0	160,347
20,418	433	0	0	0	0	0	236,886
5,928	15,736	0	0	0	0	496	112,944
4,212	3,536	0	0	0	0	2,355	115,809
6,099	15,827	0	0	0	0	0	165,974
12,772	30	0	0	0	0	1,025	247,225
90	629	0	0	0	0	186	54,830
82	791	0	0	0	0	0	35,896
1,048	3,462	0	0	0	0	0	160,558
2,256	151	0	0	0	0	0	88,626
609	12,006	0	0	0	0	0	109,060
330	488	0	0	0	0	0	51,907
0	662	0	0	0	0	2,325	25,865
159	6,658	0	0	3,424	0	0	41,807
271	26	0	0	0	0	0	49,048
639	50	0	0	0	0	0	57,358
2,634	17,157	0	0	0	0	0	198,389
6,481	0	0	0	0	0	0	146,432
1,217	53,433	0	0	991	0	0	248,856
0	1,129	0	0	0	0	0	54,929
488	2,064	0	0	0	0	0	52,853
314	3,210	0	0	616	16,500	107	87,010
3,948	100	0	311	0	0	0	123,470
123,469	44,969	0	0	0	0	0	1,275,869
9,892	19,973	0	0	0	0	0	384,462
1,551	8,810	0	0	0	0	0	92,559
2,791	7,370	0	0	0	0	4,737	223,318
933	2,227	0	0	0	0	0	128,575
2,805	9,344	0	0	0	0	0	136,511
11,111	683	0	0	0	0	0	359,673
49	4,611	0	0	0	0	0	17,964
645	0	0	0	0	0	0	45,147
136	729	0	0	0	0	0	17,560
327	27,291	0	0	0	53,150	0	336,555
409	149	0	0	0	0	0	64,850
9,140	75	0	0	0	0	0	159,072
398,709	396,298	0	0	0	0	0	4,028,476
2,449	7,575	0	0	0	0	0	77,017
5,255	23,041	0	0	0	0	0	83,196
41,428	92,767	0	0	0	0	0	1,244,720

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Columbia	Lorain	\$108,278	\$0	\$32,148	\$0	\$222,770	\$0
Columbia	Meigs	19,178	0	0	0	19,083	0
Concord	Delaware	429,700	0	127,494	0	169,822	0
Concord	Highland	32,191	0	0	0	17,677	0
Concord	Chanpaign	19,460	0	5,977	0	16,705	0
Concord	Fayette	20,658	2,978	0	0	20,914	0
Concord	Lake	552,309	0	89,847	1,708	336,198	0
Concord	Miami	52,464	0	0	0	149,842	0
Concord	Ross	33,728	0	0	0	53,531	0
Congress	Morrow	44,558	0	0	0	0	0
Congress	Wayne	53,406	0	3,145	0	57,447	0
Copley	Summit	842,142	0	0	17,139	720,910	0
Coventry	Summit	308,272	0	48,799	22,784	606,170	0
Cranberry	Crawford	28,089	0	0	0	68,652	0
Crane	Paulding	20,633	0	5,662	0	25,455	0
Crane	Wyandot	69,091	0	0	0	53,002	0
Crawford	Coshocton	26,323	0	0	0	16,881	0
Crawford	Wyandot	13,753	0	78,182	0	50,814	0
Cross Creek	Jefferson	9,546	0	1,897	0	112,168	0
Cynthian	Shelby	23,588	0	1,540	0	33,788	0
Dallas	Crawford	9,814	0	0	0	22,766	0
Damascus	Henry	61,411	10,000	485	0	12,507	0
Danbury	Ottawa	91,113	0	21,046	0	484,585	0
Darby	Union	24,965	0	12,015	0	116,775	0
Darby	Madison	44,692	0	0	0	23,060	0
Darby	Pickaway	60,181	0	8,782	0	28,833	0
Decatur	Lawrence	6,570	0	0	0	14,895	0
Decatur	Washington	43,851	0	0	0	32,891	0
Deercreek	Madison	33,277	0	0	0	134,666	0
Deercreek	Pickaway	16,662	0	2,164	0	197,212	0
Deerfield	Warren	1,328,182	0	80,160	99,491	707,274	0
Deerfield	Morgan	16,300	0	0	0	13,340	0
Deerfield	Portage	20,036	0	6,615	0	100,768	0
Deerfield	Ross	10,179	0	0	0	46,425	0
Defiance	Defiance	19,700	0	20,301	0	61,164	0
Delaware	Defiance	9,956	0	3,640	0	57,501	0
Delaware	Delaware	100,512	0	15,078	0	50,194	0
Delaware	Hancock	23,913	8,602	783	0	62,888	0
Delhi	Hamilton	260,447	0	0	31,243	1,267,395	0
Denmark	Asthabula	30,671	0	527	0	34,780	0
Dinsmore	Shelby	18,570	0	3,225	0	22,317	0
Dixon	Preble	15,176	0	0	0	24,035	0
Dodson	Highland	8,602	0	0	0	20,759	0
Dorset	Asthabula	32,162	0	360	0	36,126	0
Dover	Union	85,496	8,949	1,621	0	15,325	0
Dover	Athens	25,010	0	0	0	35,007	0
Dover	Fulton	90,925	0	0	0	29,721	0
Dover	Tuscarawas	40,219	0	0	0	120,756	0
Dublin	Mercer	40,209	0	0	0	21,433	0
Duchouquet	Autlaize	36,535	0	2,635	0	41,630	0
Dudley	Hardin	16,091	0	725	0	36,880	0
Dunham	Washington	28,834	0	0	0	35,938	0
Eagle	Brown	32,527	0	19	0	21,972	0
Eagle	Vinton	12,647	0	0	0	6,406	0
Eagle	Hancock	24,076	0	1,395	0	69,660	0
East	Carroll	14,603	0	0	0	18,568	0
East Union	Wayne	60,390	0	0	0	107,390	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$12,273	\$92,484	\$0	\$0	\$0	\$26,497	\$0	\$494,450
159	51	0	0	0	0	0	38,471
14,812	13,067	0	0	0	0	132	755,027
128	14,290	0	0	0	0	0	64,286
1,163	22,061	0	0	0	0	0	65,366
1,110	3,870	0	0	0	0	4,765	54,295
81,243	296,528	0	0	125,456	0	0	1,483,289
18,561	1,161	0	0	0	0	0	222,028
2,602	1,576	0	0	0	0	0	91,437
0	0	0	0	0	0	0	44,558
1,520	685	0	0	0	0	0	116,203
54,391	103,738	0	0	0	0	0	1,738,320
19,335	11,242	0	0	0	356,543	0	1,373,145
588	260	0	0	0	0	0	97,589
1,928	300	0	0	0	0	0	53,978
1,139	0	0	0	0	0	0	123,232
517	293	0	0	0	0	0	44,014
13,978	423	0	0	0	0	0	157,150
777	19,567	0	0	0	0	0	143,955
556	327	0	0	0	0	22	59,821
147	547	0	0	0	0	0	33,274
565	685	0	0	0	0	62	85,715
5,958	9,125	0	0	0	0	0	611,827
4,585	4,350	0	0	0	0	0	162,690
740	2,552	0	0	0	0	0	71,044
1,484	21,068	0	0	0	0	0	120,348
4	12,394	0	0	0	0	0	33,863
325	1,624	0	0	0	0	0	78,691
1,786	231	0	0	0	0	0	169,960
3,493	81	0	0	0	0	0	219,612
130,647	486,314	0	0	0	171,000	0	3,003,068
299	423	0	0	0	0	0	30,362
1,869	15,854	22,960	0	0	0	0	168,102
2,096	1,321	0	0	0	0	0	60,021
1,142	142	0	0	0	0	0	102,449
409	1,842	0	0	0	0	0	73,348
4,350	3,970	0	0	0	8,000	0	182,104
6,201	620	0	0	0	0	10,561	113,568
151,038	240,381	0	0	0	407,768	0	2,358,272
617	38	0	0	22	0	0	66,655
816	3,027	0	0	0	0	0	47,955
1,319	4,024	0	0	0	0	0	44,554
276	329	0	0	0	0	0	29,966
1,058	1,699	0	0	0	0	0	71,405
3,627	1,863	0	0	0	0	0	116,881
402	0	0	0	0	0	0	60,419
3,886	0	0	14,500	0	0	0	139,032
3,325	23,580	0	0	0	0	136	188,016
286	327	0	0	0	0	0	62,255
1,832	380	0	0	0	5,917	1,407	90,336
620	805	0	0	0	0	0	55,121
384	538	0	0	0	0	0	65,694
272	1,273	0	0	0	0	0	56,063
665	51	0	0	0	0	0	19,769
3,437	304	0	0	0	0	0	98,872
2,944	3,045	0	0	0	0	0	39,160
9,775	8,129	0	0	0	0	0	185,684

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Eaton	Lorain	\$28,695	\$0	\$86,618	\$0	\$169,238	\$0
Eden	Wyandot	5,177	0	0	0	18,823	0
Eden	Licking	29,178	0	1,766	0	62,868	0
Eden	Seneca	15,532	0	2,045	0	125,571	0
Edinburg	Portage	88,571	0	10,926	0	86,600	0
Elizabeth	Lawrence	16,339	0	0	0	18,722	0
Elizabeth	Miami	13,189	0	3,020	0	60,746	0
Elk	Vinton	12,154	0	0	0	9,390	0
Elk	Noble	5,465	0	0	0	6,852	0
Elkrun	Columbiana	34,381	0	0	38	125,761	0
Ellsworth	Mahoning	92,916	0	17,137	0	23,666	0
Elyria	Lorain	157,488	39,705	12,050	0	184,445	0
Emerald	Paulding	19,719	0	1,092	0	29,818	0
Enoch	Noble	13,945	0	0	0	12,301	0
Erie	Ottawa	70,850	0	107,145	0	27,404	0
Etna	Licking	239,900	0	76,887	0	78,956	0
Fairfield	Butler	160,101	0	54,901	10,030	605,116	0
Fairfield	Columbiana	65,024	0	6,817	0	196,592	0
Fairfield	Highland	30,622	0	4,950	0	62,025	0
Fairfield	Huron	15,010	20,730	2,735	0	89,204	0
Fairfield	Madison	34,691	0	0	0	58,644	0
Fairfield	Tuscarawas	27,498	0	0	0	70,706	0
Fairfield	Washington	15,371	0	0	0	31,323	0
Falls	Hocking	107,158	0	0	0	97,799	0
Falls	Muskingum	68,331	0	4,514	273	235,613	0
Fallsbury	Licking	21,174	0	275	0	31,424	0
Farmer	Defiance	43,845	0	0	0	46,345	0
Farmington	Trumbull	34,386	0	0	0	73,431	0
Fayette	Lawrence	53,438	0	0	0	64,509	0
Fearing	Washington	13,769	0	0	0	31,881	0
Fitchville	Huron	38,659	0	0	0	25,145	0
Flatrock	Henry	16,332	14,228	705	0	75,934	0
Florence	Erie	79,972	86	14,501	0	68,325	273
Florence	Williams	29,724	18,934	0	0	58,374	0
Flushing	Belmont	10,994	0	0	0	63,417	0
Fowler	Trumbull	73,956	0	15,158	2,423	70,431	0
Fox	Carroll	13,077	0	0	0	16,514	0
Franklin	Brown	36,561	0	0	0	64,790	0
Franklin	Jackson	63,498	0	0	0	42,577	0
Franklin	Monroe	0	0	0	0	1,771	0
Franklin	Portage	143,077	47,752	200,934	22,814	0	0
Franklin	Summit	146,297	0	47,709	10,549	792,601	0
Franklin	Adams	16,648	0	0	0	29,268	0
Franklin	Clermont	29,847	0	8,750	358	59,432	0
Franklin	Columbiana	7,286	0	0	0	25,149	0
Franklin	Coshocton	181,080	7,000	10,676	0	9,719	0
Franklin	Darke	13,095	0	3,536	0	139,835	0
Franklin	Franklin	77,580	0	11,039	30,141	939,516	0
Franklin	Fulton	17,982	0	0	0	33,837	0
Franklin	Harrison	21,506	0	0	0	25,862	0
Franklin	Licking	76,609	0	4,583	0	62,779	0
Franklin	Mercer	24,176	18,396	9,374	0	65,352	0
Franklin	Morrow	33,938	0	0	0	23,793	0
Franklin	Richland	20,437	0	1,442	0	31,365	0
Franklin	Ross	15,508	0	0	0	56,236	0
Franklin	Shelby	62,205	0	1,813	0	29,767	0
Franklin	Tuscarawas	35,223	0	0	0	206,430	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$13,210	\$48	\$0	\$0	\$0	\$0	\$0	\$297,809
2,587	3,200	0	0	0	0	2,570	32,357
1,799	4,310	0	49	0	0	0	99,970
1,275	310	0	0	0	0	0	144,733
2,441	25,615	0	0	0	0	0	214,153
145	0	0	0	0	0	425	35,631
1,326,001	25,364	0	0	0	0	0	1,428,320
219	0	0	0	0	0	0	21,763
51	23	0	0	0	0	0	12,391
1,805	3,051	0	0	0	0	0	165,036
2,185	8,546	0	0	0	0	0	144,450
106	38,378	0	0	0	0	28,379	460,551
650	20	0	0	0	0	538	51,837
283	0	0	0	0	0	0	26,529
7,857	5,845	0	0	0	0	10,303	229,404
7,890	7,618	0	0	0	0	0	411,251
60,769	141,875	0	0	0	42,148	5,945	1,080,885
10,539	14,759	0	0	0	0	0	293,731
2,065	0	0	0	0	0	10,698	110,360
1,210	7,802	0	1,600	0	0	0	138,291
4,368	1,666	0	0	0	0	1,834	101,203
1,879	68	0	0	0	0	0	100,151
264	18	0	0	0	0	0	46,976
2,732	0	0	0	0	0	511	208,200
11,667	9,811	0	0	0	0	0	330,209
832	1,867	0	0	0	0	0	55,572
909	1,460	0	0	0	0	0	92,559
781	6,876	0	0	0	0	0	115,474
1,892	222	0	0	0	0	0	120,061
313	4,782	0	0	0	0	0	50,745
779	514	0	0	0	0	421	65,518
2,955	0	0	0	0	2,820	0	112,974
1,128	500	0	911	0	0	12,016	177,712
6,647	2,734	0	0	0	0	0	116,413
1,532	3,950	0	0	0	0	53	79,946
352	514	0	0	0	0	45	162,879
17	247	0	0	0	0	0	29,855
501	21	0	0	0	0	0	101,873
758	690	0	0	0	0	5,039	112,562
14,909	0	0	0	0	0	0	16,680
0	12,971	0	0	0	0	0	427,548
0	18,779	0	0	200,000	5,068	7,307	1,228,310
970	4,215	0	0	0	0	0	51,101
1,969	13,863	0	0	0	0	0	114,219
0	150	0	0	0	0	0	32,585
2,353	1,188	0	0	0	0	0	212,016
1,246	0	0	100	0	0	0	157,812
7,811	115,642	0	0	0	0	21,519	1,203,248
3,943	889	0	0	0	0	0	56,651
976	0	0	0	0	0	124	48,468
1,130	106	0	0	6,803	0	35	152,045
1,446	222	0	0	0	79,510	0	198,476
1,011	1,791	0	0	0	0	0	60,533
1,357	230	0	0	0	0	0	54,831
10,000	0	0	0	0	0	0	81,744
289	6,158	0	0	0	8,000	0	108,232
566	0	0	0	0	0	0	242,219

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Franklin	Warren	\$332,537	\$0	\$0	\$0	\$158,384	\$0
Franklin	Wayne	67,707	0	0	0	50,752	0
Freedom	Henry	25,058	0	950	0	20,031	0
Freedom	Portage	49,621	0	0	0	65,374	0
Freedom	Wood	38,806	0	1,955	0	35,697	0
Freeport	Harrison	9,693	0	0	0	10,515	0
Fulton	Fulton	59,992	0	0	0	44,155	0
Gallipolis	Gallia	36,860	0	0	0	19,159	0
Gasper	Preble	91,869	225	0	0	12,170	0
Geneva	Asthabula	43,502	0	77,380	0	19,909	0
Genoa	Delaware	728,386	0	246,960	20,759	365,116	0
German	Fulton	141,373	0	0	0	171,586	0
German	Autlaize	33,182	0	0	0	51,655	0
German	Clark	45,766	0	4,811	0	83,873	0
German	Harrison	12,054	0	0	0	16,017	0
German	Montgomery	22,020	0	14,839	2,920	205,910	218
Gibson	Mercer	15,031	0	0	0	48,271	0
Gilead	Morrow	38,499	0	0	0	19,929	0
Good Hope	Hocking	29,627	0	0	0	31,721	0
Gorham	Fulton	45,648	16,764	0	0	55,478	0
Goshen	Autlaize	16,236	0	360	0	23,991	0
Goshen	Belmont	12,530	0	0	0	63,154	0
Goshen	Chanpaign	31,579	0	5,525	0	18,166	0
Goshen	Clermont	242,281	0	0	0	179,331	0
Goshen	Hardin	6,936	0	588	0	23,770	0
Goshen	Mahoning	86,649	28,239	0	24,314	73,072	0
Goshen	Tuscarawas	69,747	0	40	0	109,408	0
Grafton	Lorain	24,308	0	1,131	0	72,666	0
Grand	Marion	13,849	0	1,010	0	14,531	0
Grand Prairie	Marion	39,099	0	228	0	28,234	0
Grand Rapids	Wood	25,575	0	1,177	0	17,644	0
Granger	Medina	168,395	0	37,550	0	228,839	0
Granville	Licking	153,253	0	37,866	0	92,775	0
Granville	Mercer	18,267	0	2,175	0	57,068	0
Gratis	Preble	14,833	0	0	0	26,844	0
Green	Fayette	21,602	0	0	0	13,494	0
Green	Hamilton	291,544	0	1,061	40,689	2,266,188	0
Green	Trumbull	24,239	0	230	0	23,213	0
Green	Ashland	80,355	0	5,185	0	101,013	0
Green	Brown	39,053	0	0	0	31,976	0
Green	Clark	11,077	0	0	0	129,944	0
Green	Clinton	22,657	0	0	0	13,682	0
Green	Gallia	60,637	0	0	0	65,049	0
Green	Harrison	4,134	0	0	0	16,057	0
Green	Hocking	9,718	0	0	0	60,868	0
Green	Mahoning	136,027	0	131,958	0	77,647	0
Green	Monroe	8,538	0	0	0	8,777	0
Green	Ross	52,907	0	0	0	180,903	0
Green	Scioto	121,722	0	9,240	0	64,876	0
Green	Shelby	9,374	0	1,082	0	27,870	0
Green Camp	Marion	34,801	0	0	0	30,756	0
Green Creek	Sandusky	72,163	0	3,920	0	67,502	0
Greene	Wayne	61,402	0	0	0	80,239	0
Greenfield	Fairfield	46,295	0	42,418	0	136,309	0
Greenfield	Huron	5,390	0	0	0	14,445	0
Greenfield	Gallia	45,014	0	13,205	0	26,761	0
Greensburg	Putnam	25,668	0	1,395	0	37,975	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$14,055	\$90,484	\$0	\$0	\$0	\$0	\$0	\$595,460
2,559	9,185	0	0	0	0	0	130,203
1,175	980	0	0	0	0	0	48,194
422	21,997	0	0	0	1,000	0	138,414
4,401	5,372	0	0	0	0	0	86,231
78	853	0	0	0	0	0	21,139
1,811	1,857	0	0	0	0	0	107,815
297	0	0	0	0	0	2,848	59,164
2,009	0	0	0	0	0	0	106,273
7,922	188	0	0	0	0	0	148,901
51,321	104,305	0	0	0	0	0	1,516,847
7,748	6,050	0	0	0	0	0	326,757
3,631	607	0	0	0	0	0	89,075
7,591	4,064	0	0	0	0	0	146,105
409	6,786	0	4,999	0	0	0	40,265
7,047	9,523	0	0	0	20,010	0	282,487
42	7,060	0	0	0	0	0	70,404
328	0	0	0	0	0	1,500	60,256
714	4,064	0	0	0	0	46	66,172
2,412	12,737	0	0	0	0	0	133,039
105	124	0	0	0	1,600	26	42,442
95	161	0	0	0	0	0	75,940
2,284	0	0	0	0	0	0	57,554
13,192	121,275	0	0	0	55,000	0	611,079
1,342	0	0	0	0	0	0	32,636
4,000	14,192	0	0	0	10,000	15	240,481
1,862	763	0	100	0	0	0	181,920
5,159	18,317	0	0	0	0	0	121,581
546	406	0	0	0	0	0	30,342
1,369	0	0	0	0	0	772	69,702
1,124	0	0	0	0	0	0	45,520
21,178	1,111	0	0	0	0	0	457,073
9,270	33,454	0	0	0	0	0	326,618
446	3,216	0	0	0	0	0	81,172
668	6,112	0	0	0	0	4,005	52,462
1,111	105	0	0	0	0	622	36,934
271,859	749,676	0	0	0	0	37,386	3,658,403
165	3,233	0	0	0	0	0	51,080
1,849	0	0	0	0	0	1,364	189,766
1,053	593	0	0	0	0	0	72,675
5,138	1,197	0	0	0	0	0	147,356
174	32	0	0	0	0	0	36,545
747	4,481	0	0	0	0	0	130,914
107	42	0	3,067	0	0	90	23,497
715	49	0	121	0	0	0	71,471
7,409	12,013	0	0	115,814	95,957	21,931	598,756
65	486	0	0	0	0	0	17,866
7,873	54,242	0	0	0	0	0	295,925
2,446	4,587	0	0	0	10,000	0	212,871
954	25	0	0	0	0	0	39,305
1,804	4,101	0	0	0	0	0	71,462
3,214	3,178	0	0	0	0	0	149,977
673	596	0	0	0	0	0	142,910
27,777	19,916	0	0	0	0	0	272,715
107	8,700	0	0	3,156	0	1,435	33,233
664	0	0	0	0	0	31	85,675
2,673	1,437	0	0	0	0	0	69,148

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Greenville	Darke	\$47,371	\$0	\$0	\$0	\$80,844	\$0
Greenwich	Huron	6,039	0	604	0	38,501	0
Groton	Erie	92,403	5,000	2,827	0	127,317	0
Guilford	Medina	42,367	90	5,724	0	84,990	0
Gustavus	Trumbull	19,329	0	0	0	21,679	0
Guyan	Gallia	6,333	0	0	0	16,391	0
Hale	Hardin	14,650	0	0	0	20,024	0
Hambden	Geauga	132,089	0	0	0	160,811	0
Hamer	Highland	23,410	0	0	0	14,272	0
Hamilton	Jackson	16,948	0	0	0	11,895	0
Hamilton	Warren	1,645,313	0	205	0	293,493	0
Hamilton	Lawrence	2,543	0	0	0	14,434	0
Hanover	Ashland	17,674	0	0	0	27,122	0
Hanover	Butler	36,336	0	0	2,153	333,673	0
Hanover	Columbiana	35,627	0	0	0	79,228	0
Hanover	Licking	31,750	0	7,350	0	220,450	0
Harding	Lucas	62,535	0	1,215	92	22,274	0
Hardy	Holmes	46,440	0	0	0	58,735	0
Harlan	Warren	219,280	0	0	0	74,384	0
Harlem	Delaware	205,389	0	21,685	0	104,604	0
Harmony	Clark	20,581	0	0	0	23,107	5,078
Harmony	Morrow	48,550	0	0	0	17,505	0
Harpersfield	Asthabula	116,592	0	2,443	0	33,018	0
Harris	Ottawa	81,900	24,500	2,994	0	104,975	0
Harrison	Licking	126,563	0	45,885	0	44,541	0
Harrison	Montgomery	217,755	0	39,779	21,766	816,989	0
Harrison	Paulding	29,677	0	150	0	74,281	0
Harrison	Carroll	40,045	0	0	0	76,791	0
Harrison	Darke	14,448	0	0	0	33,321	0
Harrison	Gallia	7,035	0	0	0	15,961	0
Harrison	Hamilton	327,533	0	0	4,619	92,704	0
Harrison	Henry	30,617	7,018	2,210	0	40,647	0
Harrison	Knox	12,182	0	1,500	0	28,234	0
Harrison	Logan	27,857	4,186	1,564	0	21,599	0
Harrison	Muskingum	8,617	0	0	0	17,685	0
Harrison	Perry	15,409	0	0	0	28,767	0
Harrison	Pickaway	53,586	0	4,813	0	41,764	0
Harrison	Preble	40,469	0	0	0	97,118	0
Harrison	Ross	13,953	0	0	0	50,734	0
Harrison	Scioto	52,495	0	0	0	23,596	0
Harrison	Van Wert	11,762	0	11,683	0	81,415	0
Harrison	Vinton	23,818	0	0	0	10,298	0
Harrison Trustees	Chanpaign	19,443	0	2,026	0	8,422	0
Harrisville	Medina	29,364	0	1,824	3,250	63,875	0
Hartford	Licking	38,081	0	6,550	0	33,590	0
Hartford	Trumbull	49,176	0	21,903	0	265,962	0
Hartland	Huron	36,485	0	952	0	23,705	0
Hartsgrove	Asthabula	31,194	0	0	0	17,673	0
Henrietta	Lorain	49,083	0	4,036	0	48,056	0
Henry	Wood	58,332	0	1,075	0	39,924	0
Hicksville	Defiance	19,534	0	2,935	0	106,344	0
Highland	Defiance	14,176	0	0	0	49,262	0
Highland	Muskingum	15,658	0	0	0	23,413	0
Hilliar	Knox	37,932	0	21,471	0	30,598	0
Hinckley	Medina	105,109	0	0	0	249,283	0
Hiram	Portage	38,452	0	0	0	121,615	1,875
Hoaglin	Van Wert	5,665	0	0	0	47,543	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$24,371	\$76,930	\$0	\$0	\$0	\$0	\$0	\$229,516
121	651	0	8,458	0	1,761	0	56,135
3,879	33,548	0	0	0	0	0	264,974
13,527	650	0	0	0	0	35	147,383
152	635	0	0	0	0	0	41,795
41	5,571	0	0	0	0	0	28,336
3,341	459	0	0	0	0	110	38,584
9,231	14,498	0	0	0	0	97	316,726
466	17	0	0	0	0	0	38,165
172	3,883	0	0	0	0	0	32,898
4,230	290,398	0	0	0	0	0	2,233,639
161	6,026	0	0	0	0	0	23,164
61	0	0	0	0	0	36	44,893
5,346	62,506	80,000	0	0	5,000	50	525,064
925	8,039	0	0	0	0	0	123,819
4,176	0	0	0	0	0	1,623	265,349
622	304	0	0	0	0	0	87,042
11,663	686	0	0	0	0	5,579	123,103
3,279	11,912	0	0	0	0	0	308,855
1,662	9,068	0	0	0	0	730	343,138
11,365	92,115	0	0	0	0	0	152,246
233	5,481	0	0	0	0	11	71,780
2,935	27,406	0	0	0	0	0	182,394
1,806	6,507	70,812	0	0	0	0	293,494
14,101	1,458	0	0	0	0	0	232,548
226,962	311,168	0	0	0	0	0	1,634,419
1,009	182	0	0	0	0	798	106,097
34	1,680	0	0	0	0	0	118,550
855	1,237	0	0	0	0	0	49,861
104	0	0	0	0	0	0	23,100
1,990	23,240	0	0	0	0	0	450,086
4,166	32,170	0	0	0	0	91,550	208,378
282	663	0	0	0	1,700	36,048	80,609
8	0	0	0	0	0	522	55,736
627	6,651	0	0	0	0	0	33,580
394	0	0	0	0	0	140	44,710
7,605	8,690	0	0	0	0	0	116,458
4,402	5,823	0	0	0	0	70	147,882
348	50,904	0	0	0	0	0	115,939
407	22,179	0	0	0	0	0	98,677
1,935	2,100	0	0	0	0	60,000	168,895
752	467	0	0	0	0	0	35,335
651	10	0	0	0	0	0	30,552
4,852	0	0	0	0	0	0	103,165
607	445	120,000	0	0	0	0	199,273
786	10,686	0	0	0	0	10,038	358,551
908	5,662	0	0	0	0	18	67,730
2,241	246	0	0	0	0	0	51,354
1,513	69,524	0	0	0	0	0	172,212
382	1,423	0	0	0	0	0	101,136
180	339	0	0	0	0	106	129,438
901	2,678	0	0	0	0	0	67,017
56	669	0	0	0	0	0	39,796
1,949	9,972	0	0	0	0	0	101,922
21,457	26,625	0	0	0	0	0	402,474
7,282	4,692	0	0	0	0	344	174,260
170	23,901	0	0	0	0	0	77,279

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Hocking	Fairfield	\$34,714	\$0	\$0	\$0	\$157,312	\$0
Holmes	Crawford	9,013	0	0	0	20,809	0
Homer	Medina	39,023	0	0	0	47,852	0
Homer	Morgan	56,826	0	0	0	14,047	0
Hopewell	Mercer	12,601	0	225	0	7,256	0
Hopewell	Licking	25,006	0	6,570	0	32,385	0
Hopewell	Muskingum	35,266	0	0	0	27,830	0
Hopewell	Perry	28,627	0	145,635	0	23,323	0
Hopewell	Seneca	69,924	0	5,738	0	32,374	0
Howard	Knox	44,247	0	73,017	0	107,218	0
Howland	Trumbull	513,316	0	45,857	30,124	552,996	6,704
Hubbard	Trumbull	38,488	0	17,563	8,092	143,036	0
Huntington	Brown	40,599	0	0	0	28,278	0
Huntington	Gallia	12,531	0	0	0	18,188	0
Huntington	Lorain	58,852	0	0	0	70,433	0
Huntington	Ross	41,264	0	0	0	50,995	0
Huntsburg	Geauga	98,030	0	3,247	0	85,893	0
Huron	Erie	0	0	0	0	0	0
Huron	Erie	99,991	0	50,504	0	121,958	0
Independence	Washington	2,187	0	0	0	32,056	0
Island Creek	Jefferson	8,784	0	0	0	122,428	0
Israel	Preble	81,552	0	0	0	17,527	0
Jackson	Allen	42,039	0	0	0	74,411	0
Jackson	Ashland	35,073	0	5,650	0	64,361	0
Jackson	Brown	32,408	0	0	0	26,646	0
Jackson	Hancock	31,315	0	2,150	0	51,074	0
Jackson	Stark	642,251	236,277	2,820	12,786	1,538,853	0
Jackson	Union	18,253	0	0	0	22,262	0
Jackson	Wood	15,106	0	0	0	9,106	0
Jackson	Autlaize	57,254	0	1,558	0	26,945	0
Jackson	Chanpaign	11,158	0	11,466	0	50,362	0
Jackson	Clermont	53,277	0	2,174	0	74,451	0
Jackson	Coshocton	57,986	0	0	0	16,013	0
Jackson	Crawford	33,747	0	310	0	20,267	0
Jackson	Darke	16,548	0	0	0	31,118	0
Jackson	Hardin	549,857	0	214,917	0	252,030	0
Jackson	Highland	23,611	20,213	0	0	31,832	0
Jackson	Jackson	16,619	0	0	0	11,655	0
Jackson	Knox	39,803	0	0	0	23,719	0
Jackson	Mahoning	12,262	0	0	0	21,754	0
Jackson	Monroe	139,858	0	40,118	2,682	60,112	0
Jackson	Montgomery	12,610	0	0	0	12,220	0
Jackson	Muskingum	32,485	4,200	6,719	528	374,781	0
Jackson	Noble	20,770	0	0	0	18,928	0
Jackson	Paulding	5,726	0	0	0	6,924	0
Jackson	Perry	17,298	0	0	2,300	20,610	0
Jackson	Pickaway	26,082	0	0	0	22,075	0
Jackson	Pike	24,839	0	4,248	0	88,637	0
Jackson	Preble	12,776	0	0	0	22,402	0
Jackson	Putnam	17,944	0	0	0	17,209	0
Jackson	Richland	13,969	0	875	0	42,485	0
Jackson	Sandusky	12,407	0	1,322	0	52,554	0
Jackson	Seneca	20,279	0	2,400	0	66,754	0
Jackson	Shelby	24,236	0	1,079	0	49,345	0
Jackson	Van Wert	19,225	0	351	0	223,999	0
Jackson	Wyandot	9,936	0	92	0	46,311	0
Jackson	Franklin	12,941	0	305	0	17,597	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$6,483	\$17,563	\$0	\$0	\$0	\$0	\$0	\$216,072
929	1,868	0	0	0	0	0	32,619
832	8,677	0	0	0	0	0	96,384
661	16	0	0	0	0	0	71,550
171	21	0	0	0	0	0	20,274
987	723	0	0	0	0	133	65,804
124	131	0	0	0	0	0	63,351
4,977	1,145	0	0	0	4,000	0	207,707
2,681	324,754	0	0	0	9,301	0	444,772
2,508	12,015	0	0	0	0	0	239,005
29,473	378,103	0	0	154,000	0	0	1,710,573
9,070	35,599	0	0	0	0	0	251,848
145	9	0	0	0	0	0	69,031
306	122	0	0	0	0	0	31,147
1,904	15,259	0	0	0	0	43,000	189,448
853	290	0	0	0	0	0	93,402
1,655	13,387	0	0	0	0	83	202,295
0	0	0	0	0	0	0	0
16,700	96,449	0	0	0	0	834	386,436
170	2,634	0	0	0	0	0	37,047
9	356	0	0	2,000	5,000	0	138,577
1,787	1,000	0	0	0	0	0	101,866
393	1,400	0	0	0	0	0	118,243
269	5,833	0	0	0	0	0	111,186
0	1,936	20,000	0	0	0	0	80,990
0	2,147	0	0	0	0	647	87,333
153,217	74,275	0	0	0	0	80,724	2,741,203
747	1,568	0	0	0	0	0	42,830
384	7,917	0	0	0	0	0	32,513
11,309	0	0	0	0	0	0	97,066
1,539	1,080	0	0	0	0	0	75,605
11,854	0	0	0	0	0	4,315	146,071
1,482	86,123	0	0	0	0	0	161,604
273	1,837	0	135	0	0	1,575	58,144
1,139	310	0	0	0	0	0	49,115
44,618	38,704	0	0	0	0	0	1,100,126
2,169	1,503	0	0	0	0	0	79,328
249	7,062	0	0	0	0	0	35,585
970	8,618	0	0	0	0	0	73,110
206	2,121	0	0	0	0	0	36,343
18,895	588	0	0	0	14,491	0	276,744
196	22	0	0	0	0	0	25,048
6,514	31,888	0	0	0	0	0	457,115
878	6,095	0	0	0	1,981	0	48,652
211	0	0	0	0	0	100	12,961
1,127	60	0	0	0	0	0	41,395
994	0	0	0	0	0	39	49,190
1,610	0	0	0	0	0	2,907	122,241
314	200	0	0	0	0	0	35,692
1,591	9,845	0	0	0	0	0	46,589
503	937	0	0	0	0	0	58,769
7,513	1,686	0	0	0	0	253	75,735
309	2,838	0	4,056	0	0	2,576	99,212
505	3,297	0	0	0	0	0	78,462
4,431	122	0	0	0	0	0	248,128
440	0	0	0	0	6,000	1,272	64,051
123	0	0	0	0	0	3,062	34,028

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Jackson Board/Trust	Guernsey	\$91,056	\$0	\$405	\$0	\$31,524	\$0
Jasper	Fayette	10,763	0	0	0	51,902	0
Jefferson	Brown	12,645	0	0	0	15,620	0
Jefferson	Clinton	8,784	0	0	0	46,804	0
Jefferson	Fayette	27,296	0	0	0	115,181	0
Jefferson	Richland	40,978	0	0	0	44,491	0
Jefferson	Adams	10,939	0	0	0	18,318	0
Jefferson	Asthabula	158,539	0	0	0	31,900	0
Jefferson	Coshocton	8,393	0	0	0	15,141	0
Jefferson	Crawford	15,454	0	1,170	0	24,818	0
Jefferson	Franklin	123,251	0	195,731	0	844,675	0
Jefferson	Greene	24,269	0	0	0	47,446	0
Jefferson	Guernsey	114,032	0	0	0	1,720	0
Jefferson	Jackson	24,902	0	0	0	46,206	0
Jefferson	Knox	4,395	0	1,078	0	17,410	0
Jefferson	Logan	61,539	0	7,108	0	49,062	0
Jefferson	Madison	63,383	0	0	0	28,655	0
Jefferson	Mercer	43,557	0	0	0	116,531	0
Jefferson	Montgomery	172,596	0	9,489	8,320	118,438	0
Jefferson	Muskingum	10,215	0	0	0	17,043	0
Jefferson	Noble	23,822	0	0	0	7,072	0
Jefferson	Preble	35,576	0	0	0	22,404	0
Jefferson	Ross	16,803	5,850	0	0	43,055	0
Jefferson	Scioto	47,025	0	9,157	0	15,178	0
Jefferson	Tuscarawas	26,051	0	0	0	34,653	0
Jefferson	Williams	59,237	0	0	0	167,233	0
Jennings	Putnam	16,182	0	647	0	33,341	0
Jennings	Van Wert	4,877	0	0	0	33,712	0
Jerome	Union	54,581	0	20,365	0	131,295	0
Jersey	Licking	81,339	0	3,364	0	123,344	0
Jerusalem	Lucas	196,917	0	2,705	0	68,350	0
Johnson	Chanpaign	54,401	0	6,575	0	21,820	0
Johnston	Trumbull	63,324	774	1,813	2,351	77,465	0
Keene	Coshocton	19,509	1,945	0	0	26,308	0
Killbuck	Holmes	9,816	0	0	0	25,690	0
Kingsville	Asthabula	80,629	0	875	0	20,609	0
Kinsman	Trumbull	45,361	0	5,009	2,104	63,146	7,806
Kirkwood	Belmont	6,682	0	0	0	61,516	0
Knox	Holmes	24,422	0	0	0	26,648	0
Knox	Jefferson	5,338	0	0	0	36,011	0
Knox	Columbiana	48,422	0	9,925	3,452	136,352	0
Knox	Guernsey	14,012	0	0	0	5,395	0
Knox	Vinton	4,968	339	0	0	10,532	0
La Grange	Lorain	149,408	0	12,004	0	128,227	0
Lafayette	Coshocton	64,668	0	0	0	22,440	0
Lafayette	Medina	37,598	157	955	18,180	180,610	0
Lake	Stark	16,763	100,123	63,514	7,553	454,606	0
Lake	Logan	35,287	24,984	1,888	0	14,225	0
Lake	Wood	300,467	142,232	86,922	18,594	289,643	0
Lanier	Preble	26,739	0	0	0	21,450	0
Latty	Paulding	8,695	0	480	0	14,657	0
Laurel	Hocking	125,580	0	0	0	32,396	0
Lawrence	Stark	110,683	0	0	14,295	887,939	0
Lawrence	Lawrence	30,809	0	0	0	17,869	0
Lawrence	Tuscarawas	54,086	0	0	0	123,459	0
Lawrence	Washington	7,347	3,274	0	0	40,581	0
Lebanon	Meigs	10,313	0	0	0	24,081	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$1,268	\$5,465	\$0	\$0	\$0	\$0	\$1,946	\$131,664
201	0	0	0	0	0	127	62,993
66	2	0	0	350	0	78	28,761
1,288	1,127	0	0	0	0	0	58,003
1,351	0	0	0	0	0	742	144,570
489	2,084	0	0	0	0	0	88,042
1,000	1,352	0	0	0	0	0	31,609
5,218	24,436	0	0	0	0	0	220,093
107	1,045	0	0	0	0	0	24,686
1,731	1,998	0	0	0	0	184	45,355
15,210	62,623	0	0	1,034	0	0	1,242,524
315	1,450	0	0	0	0	0	73,480
695	826	0	0	0	0	0	117,273
607	0	0	0	0	0	937	72,652
104	4,488	0	0	0	0	0	27,475
1,363	4,498	0	0	0	0	0	123,570
11,890	5,151	0	0	0	0	0	109,079
2,981	0	0	0	0	0	21,611	184,680
1,505	45,556	0	0	0	0	0	355,904
16	0	0	0	354	0	5,000	32,628
0	0	0	0	0	0	582	31,476
2,840	3,027	0	0	0	0	0	63,847
3,087	64	0	0	0	0	1,364	70,223
210	2,088	0	0	0	0	0	73,658
617	270	0	137	0	0	0	61,728
791	41,092	0	0	0	0	0	268,353
805	2,103	0	0	0	0	0	53,078
72	28,861	0	0	1,500	0	0	69,022
24,039	16,356	0	0	0	0	9,120	255,756
3,041	5,885	0	0	0	0	0	216,973
13,196	8,703	0	0	0	0	0	289,871
2,893	1,639	0	0	0	0	0	87,328
3,331	28,620	0	0	431	0	419	178,528
950	0	0	0	0	0	0	48,712
407	268	0	0	0	0	0	36,181
2,280	8,071	0	0	0	4,000	0	116,464
4,010	4,579	0	0	0	0	0	132,015
95	0	0	0	0	0	11,466	79,759
294	513	0	0	0	0	0	51,877
170	7,939	0	0	0	0	0	49,458
554	622	0	0	0	0	0	199,327
1,351	516	0	0	0	0	0	21,274
175	0	0	0	0	0	0	16,014
1,075	4,218	0	0	0	0	0	294,932
296	652	0	0	0	0	0	88,056
10,196	2,333	0	0	0	0	0	250,029
18,521	34,569	0	0	0	0	0	695,649
524	383	0	0	0	0	0	77,291
41,521	140,692	0	0	0	0	0	1,020,071
6,973	0	0	0	0	0	0	55,162
505	0	0	0	0	0	6,279	30,616
594	367	0	0	0	0	0	158,937
10,469	33,943	0	0	0	142,916	6,900	1,207,145
409	8,076	0	0	0	0	0	57,163
3,945	21,917	0	0	0	0	0	203,407
13	0	0	0	0	1,000	175	52,390
297	27	0	0	0	0	0	34,718

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Lee	Athens	\$46,158	\$0	\$0	\$0	\$40,189	\$0
Lee	Carroll	32,681	0	0	0	15,523	0
Lee	Monroe	20,396	0	0	0	16,759	0
Leesburg	Union	12,337	0	7,055	0	26,867	0
Lemon	Butler	4,344	0	0	7,618	75,541	0
Lenox	Asthabula	60,218	0	2,179	31	16,382	0
Leroy	Lake	107,464	7,149	25,124	0	96,485	0
Letart	Meigs	29,365	0	0	0	25,097	0
Lewis	Brown	25,123	0	0	0	45,784	0
Lexington	Stark	9,887	0	26,695	9,535	109,302	0
Liberty	Guernsey	12,060	0	0	0	7,715	0
Liberty	Logan	46,997	0	1,519	0	14,449	0
Liberty	Van Wert	11,032	0	160	0	62,510	0
Liberty	Adams	13,950	0	0	0	68,524	0
Liberty	Butler	336,260	0	99,811	7,452	820,877	1,113
Liberty	Clinton	57,038	0	0	0	19,855	0
Liberty	Crawford	33,174	0	0	0	45,777	0
Liberty	Delaware	692,186	0	187,553	0	959,274	0
Liberty	Fairfield	90,501	0	27,200	0	251,327	0
Liberty	Hancock	205,549	0	38,611	0	100,694	0
Liberty	Hardin	73,214	0	0	0	38,093	0
Liberty	Henry	37,753	0	0	0	29,796	0
Liberty	Highland	66,887	0	0	0	303,172	0
Liberty	Jackson	54,755	0	0	0	34,512	0
Liberty	Knox	25,065	0	8,273	0	26,588	0
Liberty	Licking	66,238	0	9,935	0	39,382	0
Liberty	Mercer	5,525	0	0	0	16,608	0
Liberty	Putnam	18,897	0	840	0	81,259	0
Liberty	Ross	23,809	0	225	0	53,176	0
Liberty	Seneca	11,824	0	0	0	32,260	0
Liberty	Trumbull	252,099	46,382	24,004	11,773	772,731	0
Liberty	Union	103,956	0	11,292	0	37,383	0
Liberty	Washington	9,235	0	0	0	39,383	0
Liberty	Wood	38,122	0	2,485	0	15,165	0
Lick	Jackson	6,068	0	0	0	62,863	0
Licking	Licking	96,508	0	9,253	0	199,544	0
Licking	Muskingum	49,584	0	0	0	58,730	0
Lincoln	Morrow	24,374	0	5,616	0	19,512	0
Linton	Coshocton	16,155	0	0	0	15,591	0
Litchfield	Medina	53,588	0	5,865	0	106,787	0
Liverpool	Columbiana	24,433	0	25,126	11,826	97,283	0
Liverpool	Medina	193,365	0	13,689	1,230	355,134	0
Lodi	Athens	25,379	0	0	0	18,278	0
Logan	Autlaize	19,819	0	1,046	0	26,056	0
Londonderry	Guernsey	15,143	0	0	0	8,290	0
Loramie	Shelby	37,674	0	4,052	0	37,594	0
Lostcreek	Miami	10,978	0	1,184	0	81,210	0
Loudon	Carroll	15,883	0	0	0	12,741	0
Loudon	Seneca	33,989	0	24,314	0	29,345	0
Ludlow	Washington	7,503	0	0	0	32,634	0
Lykens	Crawford	9,084	0	0	0	36,130	0
Lyme	Huron	74,253	0	4,703	0	33,529	0
Lynn	Hardin	27,179	0	800	0	26,002	0
Mad River	Chanpaign	38,350	0	7,895	0	42,128	0
Mad River	Clark	95,895	0	35,029	3,252	151,405	0
Madison	Fayette	31,844	0	0	0	32,160	0
Madison	Jackson	14,282	0	0	0	30,812	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$876	\$1,026	\$0	\$0	\$0	\$0	\$2	\$88,251
29	222	0	0	0	0	0	48,455
167	14,070	0	0	0	0	0	51,392
3,348	549	0	0	0	0	0	50,156
5,061	16,561	0	0	0	0	0	109,125
1,215	11,115	0	0	0	0	0	91,140
2,345	72,793	0	0	0	0	56,661	368,021
271	0	0	0	2,000	0	9,146	65,879
1,193	204	0	0	0	0	0	72,304
4,784	973	0	0	4,730	0	0	165,906
0	223	0	0	0	0	0	19,998
6,001	16,262	0	0	0	0	1,174	86,402
633	36	0	0	3,500	0	0	77,871
1,501	464	0	0	0	0	0	84,439
151,707	77,454	0	0	0	0	0	1,494,674
0	8,030	0	0	0	0	0	84,923
281	136	0	0	0	0	0	79,368
52,736	89,988	0	0	0	0	77,161	2,058,898
1,252	32,882	0	0	0	0	6	403,168
506	8,163	0	0	0	0	0	353,523
3,081	0	0	0	0	0	789	115,177
4,078	63,687	0	0	0	0	0	135,314
9,192	0	0	0	0	7,500	0	386,751
258	0	0	0	0	0	0	89,525
183	883	0	0	0	0	255	61,247
1,742	23	0	0	0	0	0	117,320
309	83	0	0	0	0	0	22,525
2,392	0	0	0	0	0	0	103,388
6,066	2,888	0	0	0	0	0	86,164
542	6,939	0	0	1,000	0	0	52,565
44,821	135,372	0	0	0	630,000	0	1,917,182
4,696	48,789	0	0	0	0	0	206,116
42	50	0	0	0	0	2,334	51,044
1,494	8,576	0	0	0	0	0	65,842
3,862	740	0	0	0	0	0	73,533
5,264	6,212	0	0	0	0	2,000	318,781
143	0	0	0	0	0	5,000	113,457
182	0	10,000	0	0	0	945	60,629
209	258	0	0	0	0	0	32,213
16,422	3,515	0	0	0	0	0	186,177
2,063	22,796	0	0	0	0	0	183,527
1,431	39,511	0	0	0	0	0	604,360
676	116	0	0	0	0	0	44,449
644	554	0	0	0	0	740	48,859
2,524	5,024	0	0	0	0	0	30,981
1,297	0	0	0	0	0	597	81,214
1,716	5,589	0	0	0	0	122	100,799
494	60	0	0	0	0	0	29,178
3,272	56	0	0	0	0	0	90,976
1,280	0	0	0	0	0	2,188	43,605
207	2,028	0	0	0	0	0	47,449
8,697	166,263	0	0	0	0	100,000	387,445
424	481	0	0	0	0	0	54,886
0	2,559	0	0	0	0	0	90,932
2,039	784	0	0	0	35,000	1,817	325,221
267	370	0	0	0	0	34	64,675
109	1,099	0	0	0	4,000	0	50,302

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Madison	Pickaway	\$42,566	\$0	\$2,974	\$0	\$32,766	\$0
Madison	Richland	65,516	0	16,543	387	151,974	0
Madison	Butler	67,151	49,969	0	2,388	352,203	0
Madison	Clark	14,929	0	0	0	18,508	0
Madison	Columbiana	41,633	0	2,854	13	76,164	0
Madison	Fairfield	8,435	0	0	0	35,999	0
Madison	Guernsey	17,736	0	0	0	10,352	0
Madison	Hancock	12,077	0	0	0	53,227	0
Madison	Highland	28,747	0	760	0	56,882	0
Madison	Lake	247,986	0	37,126	22,321	566,225	0
Madison	Licking	106,747	0	2,804	0	72,543	0
Madison	Muskingum	3,029	0	0	0	26,688	0
Madison	Perry	17,696	0	0	0	17,189	0
Madison	Sandusky	51,363	0	0	0	74,919	0
Madison	Scioto	66,428	0	0	0	21,923	0
Madison	Vinton	1,712	0	0	0	4,145	0
Madison	Williams	12,539	0	0	0	22,665	0
Malaga	Monroe	7,141	0	0	0	10,712	0
Malta	Morgan	16,381	0	0	0	15,157	0
Mantua	Portage	48,089	3,008	33	0	105,566	0
Margaretta	Erie	192,386	0	45,294	0	105,303	0
Marietta	Washington	84,932	0	0	0	56,313	0
Marion	Allen	20,451	0	0	0	66,634	0
Marion	Clinton	46,556	0	0	0	40,540	0
Marion	Fayette	10,250	21	0	0	16,285	0
Marion	Hancock	76,676	0	32,852	0	127,946	0
Marion	Hardin	21,212	0	0	0	27,732	0
Marion	Henry	51,968	7,998	271	0	50,987	0
Marion	Hocking	80,343	0	0	0	39,465	0
Marion	Marion	136,462	0	8,136	0	279,848	0
Marion	Mercer	8,946	0	0	0	71,405	0
Marion	Morgan	15,518	0	0	0	12,072	0
Marion	Noble	13,305	0	0	0	8,304	0
Marion	Pike	5,279	0	0	0	19,301	0
Mark	Defiance	11,174	548	1,309	0	44,257	0
Marlboro	Delaware	15,436	0	11	0	43,297	0
Marlboro	Stark	34,454	0	9,892	5,467	107,306	0
Marseilles	Wyandot	24,538	0	0	0	10,339	0
Marshall	Highland	28,396	0	0	0	42,751	0
Mary Ann	Licking	49,154	0	10,555	0	45,391	0
Mason	Lawrence	7,519	0	0	0	14,256	0
Massie	Warren	18,038	0	2,969	0	21,771	0
Mcarthur	Logan	23,990	0	5,210	0	26,971	0
Mcdonald	Hardin	32,670	0	0	0	25,226	0
Mckean	Licking	31,820	0	1,819	0	69,666	0
Mclean	Shelby	22,026	0	2,953	0	30,402	0
Mead	Belmont	36,759	0	0	0	67,320	0
Mecca	Trumbull	33,306	0	14,357	0	78,479	0
Mechanic	Holmes	38,302	0	0	0	31,540	0
Medina	Medina	308,025	0	31,258	23,366	420,170	0
Meigs	Muskingum	7,976	0	0	0	17,209	10
Meigs	Adams	13,327	0	0	0	49,433	0
Meigsville	Morgan	20,598	0	450	0	10,387	0
Mesopotamia	Trumbull	52,172	0	600	0	69,165	0
Miami	Clermont	587,314	0	192,131	25,259	647,350	0
Miami	Montgomery	163,693	0	21,815	0	899,109	64,099
Miami	Greene	59,323	0	1,240	0	95,714	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$2,083	\$0	\$0	\$0	\$0	\$0	\$0	\$80,389
2,472	2,979	0	0	10,005	0	3,371	253,247
5,992	282,564	0	0	0	40,000	0	800,267
1,649	2,130	0	0	0	0	0	37,216
979	10	0	0	0	0	0	121,653
0	39,858	0	0	0	0	0	84,292
71	188	0	0	0	0	0	28,347
1,471	369	0	0	0	0	0	67,144
7,319	0	0	0	0	0	107	93,815
14,899	156,904	0	0	0	0	0	1,045,461
2,770	2,531	0	0	0	1,200	106	188,701
37	0	0	0	50	0	0	29,804
106	23	0	0	0	0	0	35,014
1,540	1,091	0	0	0	0	249	129,162
751	7,281	0	0	0	0	0	96,383
971	9,192	0	0	0	0	0	16,020
686	52	0	0	0	0	1,083	37,025
22	0	0	0	700	0	0	18,575
137	0	0	0	0	638	1,262	33,575
7,597	19,842	0	0	0	0	0	184,135
9,507	12,204	0	0	0	0	0	364,694
871	725	0	0	0	20,000	0	162,841
2,951	1,672	0	0	0	0	0	91,708
300	0	0	0	0	0	1,332	88,728
349	400	0	0	0	0	0	27,305
14,877	10,004	0	0	0	0	0	262,355
35	129	0	0	0	0	0	49,108
1,772	1,334	0	0	0	0	177	114,507
1,625	298,286	0	0	0	0	80	419,799
9,581	165,503	0	0	0	0	0	599,530
1,588	6,820	0	0	0	0	0	88,759
63	0	0	0	0	0	0	27,653
104	1,328	0	0	0	0	0	23,041
254	123	0	0	0	0	0	24,957
1,332	8,699	0	0	0	0	0	67,319
2,710	7,474	0	0	0	0	0	68,928
2,374	12,416	0	0	0	0	0	171,909
1,954	5	0	0	0	0	0	36,836
927	158	0	0	0	0	0	72,232
294	6,256	0	0	0	0	0	111,650
49	716	0	0	0	0	304	22,844
2,450	265	0	0	0	0	0	45,493
2,015	0	0	0	0	0	0	58,186
843	2,027	0	0	0	0	0	60,766
171	1,088	0	0	0	0	0	104,564
3,845	1,645	0	0	0	0	5	60,876
4,749	2,239	0	0	0	0	4,526	115,593
4,855	617	0	226	0	0	0	131,840
1,018	0	0	0	0	0	1,488	72,348
6,807	30,792	0	0	0	0	594	821,012
0	4,536	0	0	0	0	0	29,731
2,577	0	0	0	0	0	1,917	67,254
571	1,019	0	0	0	0	0	33,025
270	3,060	0	0	0	0	2,041	127,308
67,811	200,735	0	0	260,395	0	9,857	1,990,852
478,592	489,020	0	0	0	0	1,000	2,117,328
6,925	0	0	0	0	0	2,633	165,835

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Miami	Hamilton	\$1,131,109	\$0	\$0	\$6,408	\$255,546	\$0
Miami	Logan	14,756	15,921	975	0	17,892	0
Middlebury	Knox	21,426	0	1,082	0	79,317	0
Middlefield	Geauga	82,674	0	0	0	226,927	0
Middleton	Columbiana	23,623	0	0	0	67,751	0
Middleton	Wood	81,734	0	27,635	0	61,782	0
Mifflin	Ashland	23,243	0	1,592	0	34,957	0
Mifflin	Franklin	546,319	0	0	18,333	204,112	0
Mifflin	Pike	10,244	0	0	0	26,085	0
Mifflin	Richland	78,742	0	1,590	0	66,502	0
Mifflin	Wyandot	3,982	0	0	0	21,391	0
Milan	Erie	257,543	0	31,693	0	88,535	0
Milford	Butler	43,109	0	93	0	183,143	0
Milford	Knox	31,678	0	3,015	0	30,757	0
Milford	Defiance	6,995	0	2,730	0	43,246	0
Mill	Tuscarawas	93,817	0	0	0	58,046	0
Millcreek	Coshocton	20,876	0	0	0	21,779	0
Millcreek	Williams	10,367	0	0	0	45,826	0
Millcreek	Union	51,399	0	1,187	3,151	69,104	0
Miller	Knox	23,655	0	1,863	0	23,266	0
Millwood	Guernsey	18,841	0	0	0	5,308	0
Milton	Ashland	36,967	0	5,251	0	29,138	0
Milton	Jackson	43,229	0	0	0	0	29,420
Milton	Wood	17,987	0	1,550	0	67,353	0
Milton	Mahoning	83,047	0	0	3,804	141,236	0
Milton	Wayne	62,220	0	0	0	114,355	0
Mississinawa	Darke	14,813	0	0	0	5,978	0
Mohican	Ashland	14,834	0	0	0	42,210	0
Monclova	Lucas	265,164	0	112,253	0	1,156,195	0
Monday Creek	Perry	12,753	0	0	0	26,806	0
Monroe	Coshocton	19,064	0	797	0	54,570	0
Monroe	Miami	277,899	0	0	0	113,274	0
Monroe	Perry	11,701	0	0	0	28,696	0
Monroe	Allen	20,944	0	0	0	73,541	0
Monroe	Asthabula	92,733	0	0	0	20,448	0
Monroe	Carroll	68,912	0	0	0	15,304	0
Monroe	Clermont	81,811	0	0	0	148,256	0
Monroe	Darke	16,416	0	0	0	28,930	0
Monroe	Guernsey	19,754	0	202	0	6,906	0
Monroe	Harrison	11,920	0	145	0	14,685	0
Monroe	Henry	7,542	2,000	0	0	36,936	0
Monroe	Holmes	16,275	0	0	0	23,065	0
Monroe	Knox	43,147	0	5,441	0	42,187	0
Monroe	Licking	92,017	0	9,681	0	44,138	0
Monroe	Logan	27,556	2,914	4,972	0	27,794	0
Monroe	Madison	24,951	0	0	0	60,960	0
Monroe	Muskingum	9,887	0	0	0	51,255	0
Monroe	Pickaway	166,967	0	3,673	0	136,493	0
Monroe	Preble	21,535	0	5,184	0	40,901	0
Monroe	Putnam	24,091	0	625	0	104,552	0
Monroe	Richland	42,220	0	1,611	0	53,484	0
Monterey	Putnam	23,013	0	540	0	43,193	0
Montgomery	Ashland	123,326	0	7,605	0	34,040	0
Montgomery	Marion	29,674	0	0	0	20,327	0
Montgomery	Wood	49,755	0	0	0	39,086	0
Montville	Geauga	43,946	0	0	0	59,284	0
Montville	Medina	263,689	0	128,912	0	266,005	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$20,669	\$147,832	\$0	\$0	\$0	\$0	\$27,245	\$1,588,809
5,993	831	0	0	0	0	0	56,368
123	2,025	0	0	0	0	0	103,973
5,481	164,926	0	0	0	0	0	480,008
249	4,243	0	0	501	6,000	0	102,367
10,848	147	0	0	0	0	0	182,146
783	24	0	0	0	0	51	60,650
78,592	27,279	0	0	0	0	0	874,635
2,007	0	0	0	0	0	0	38,336
3,706	18	0	0	0	0	13,996	164,554
1,354	3,539	0	0	0	0	300	30,566
19,689	100	0	3,500	0	0	69	401,129
9,633	17,417	0	0	0	0	0	253,395
190	1,468	0	0	0	0	0	67,108
422	49	0	0	0	0	0	53,442
2,316	0	0	0	0	0	0	154,179
0	603	0	0	3,071	0	0	46,329
754	0	0	0	0	0	4,428	61,375
8,102	4,861	0	0	0	0	0	137,804
246	315	0	0	0	0	0	49,345
166	373	0	0	0	0	0	24,688
1,113	150	0	0	0	0	150	72,769
2,395	5,919	0	0	0	0	0	80,963
1,918	343	0	0	0	0	0	89,151
1,026	7,005	0	0	0	0	104,661	340,779
3,017	1,214	0	5,123	0	0	0	185,929
815	24,100	0	0	0	0	0	45,706
147	12,345	0	0	0	0	0	69,536
13,473	24,753	0	0	0	0	0	1,571,838
1,376	530	0	0	0	0	0	41,465
117	2,856	0	0	0	0	0	77,404
9,272	65,981	0	0	0	0	0	466,426
0	4,448	0	0	0	0	0	44,845
1,002	1,456	0	0	0	0	0	96,943
2,053	9,177	0	0	0	0	0	124,411
69	19,944	0	0	975	11,000	0	116,204
9,912	23,652	0	0	0	0	0	263,631
1,418	622	0	0	0	0	0	47,386
78	160	0	126	0	0	0	27,226
164	1,182	0	0	0	0	0	28,096
4,075	10,503	0	0	0	0	0	61,056
56	36,736	0	0	0	0	0	76,132
2,229	7,030	0	0	0	0	0	100,034
15,143	1,255	0	0	1,756	0	0	163,990
329	4,399	0	0	0	0	0	67,964
839	605	0	0	0	0	0	87,355
41	5,106	0	0	0	900	0	67,189
4,397	1,871	0	0	0	0	0	313,401
1,274	238	0	0	0	0	0	69,132
318	9,754	0	0	0	0	0	139,340
3,133	12,513	0	0	0	15,000	0	127,961
4,353	2,217	0	0	0	0	0	73,316
2,502	8,665	0	0	0	0	0	176,138
1,396	82	0	0	0	0	600	52,079
2,272	2,608	0	0	0	0	830	94,551
3,978	22,782	0	0	0	0	0	129,990
358	25,546	0	0	0	0	13,818	698,328

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Moorefield	Clark	\$81,253	\$0	\$5,384	\$10,829	\$88,926	\$6,196
Moorefield	Harrison	6,383	0	0	0	15,131	0
Morgan	Butler	77,043	0	8,932	0	265,922	0
Morgan	Knox	12,228	0	1,728	0	21,399	0
Morgan	Morgan	28,641	0	0	0	6,412	0
Morgan	Scioto	28,279	0	0	0	45,230	0
Morris	Knox	15,895	0	1,964	0	41,628	0
Moulton	Autlaize	38,006	0	800	0	33,699	0
Mt. Pleasant	Jefferson	15,853	0	3,757	0	34,211	0
Muhlenberg	Pickaway	16,598	0	1,990	0	24,787	0
Munson	Geauga	351,384	0	0	0	840,920	0
Muskingum	Muskingum	61,037	0	0	0	22,570	0
Muskingum	Washington	75,752	0	1,335	0	49,607	0
Napoleon	Henry	55,087	0	0	0	115,389	0
Neave	Darke	59,359	4,620	0	0	75,374	0
Nelson	Portage	63,425	0	10,161	0	122,772	0
New Castle	Coshocton	15,681	0	3,016	0	12,228	0
New Haven	Huron	40,711	0	0	0	28,233	0
New Jasper	Greene	73,108	0	1,630	0	68,376	0
New London	Huron	18,861	0	2,265	0	25,414	0
New Lyme	Asthabula	44,353	0	1,560	0	16,394	0
New Market	Highland	39,200	0	0	0	87,754	0
New Russia	Lorain	15,753	0	16,766	0	74,504	0
Newark	Licking	72,076	0	1,916	0	31,555	0
Newberry	Miami	53,721	0	0	0	102,804	0
Newbury	Geauga	121,825	0	22,641	943	166,526	0
Newport	Washington	34,427	0	0	0	74,366	0
Newton	Pike	15,830	0	0	0	20,787	0
Newton	Licking	72,193	0	4,792	0	52,236	4,026
Newton	Miami	14,198	0	4,765	0	75,621	0
Newton	Muskingum	32,951	0	0	0	198,955	0
Nile	Scioto	85,939	0	0	0	16,266	0
Nimishillen	Stark	41,129	0	17,304	0	225,698	0
Noble	Autlaize	32,575	0	2,714	0	24,619	0
Noble	Defiance	9,478	0	5,950	0	46,631	0
Noble	Noble	22,397	0	0	0	20,736	0
North	Harrison	13,604	0	8,860	0	21,681	0
North Bloomfield	Morrow	28,475	0	0	0	19,865	0
Northfield Center	Summit	236,924	300,271	22,320	5,788	270,391	0
Northwest	Williams	28,725	0	0	0	24,053	0
Norwalk	Huron	16,412	0	10,017	0	41,377	0
Norwich	Franklin	1,719,109	0	78,478	7,769	1,166,826	0
Norwich	Huron	23,339	0	926	0	22,510	0
Nottingham	Harrison	6,592	0	0	0	13,259	0
Oak Run	Madison	17,589	0	0	0	21,820	0
Ohio	Clermont	72,318	0	0	0	40,923	0
Ohio	Gallia	8,504	0	0	0	15,980	0
Ohio	Monroe	44,512	0	0	0	4,186	0
Olive	Meigs	14,698	0	561	0	61,387	0
Olive	Noble	22,991	0	0	0	53,050	0
Oliver	Adams	19,511	0	0	0	29,056	0
Olmsted	Cuyahoga	537,434	0	1,029,424	0	1,214,878	0
Orange	Ashland	63,014	0	3,177	0	73,755	0
Orange	Carroll	15,519	0	0	0	15,132	0
Orange	Delaware	1,218,923	0	283,477	0	402,726	0
Orange	Hancock	30,046	0	0	0	63,495	0
Orange	Meigs	9,628	0	0	0	52,974	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$12,279	\$238,787	\$0	\$0	\$0	\$50,000	\$0	\$493,654
25	291	0	0	0	0	0	21,830
5,805	5,893	0	0	0	0	6,061	369,656
225	0	0	0	0	0	127	35,707
792	126	0	0	0	0	0	35,971
243	1,835	0	0	0	0	0	75,587
2,843	57	0	0	0	0	0	62,387
1,874	0	0	0	0	0	589	74,968
587	0	0	0	0	0	0	54,408
1,152	160	0	0	0	0	0	44,687
16,997	2,272	0	20,455	0	60,000	13,127	1,305,155
177	5,507	0	0	158	0	0	89,449
3,442	1,393	0	0	0	6,000	0	137,529
2,207	89	0	0	0	0	1,102	173,874
2,968	57	0	0	0	0	0	142,378
3,484	2,438	0	0	0	0	24,149	226,429
485	862	0	0	0	0	0	32,272
3,857	2,080	0	250	0	0	34	75,165
2,885	13,182	0	0	0	0	0	159,181
185	796	0	0	0	0	0	47,521
589	1,426	0	100	0	0	0	64,422
1,106	1,523	0	0	0	0	0	129,583
27,298	1,221,322	0	0	0	0	0	1,355,643
3,945	10,261	0	0	0	0	0	119,753
1,226	326	0	0	0	0	0	158,077
6,104	37,383	0	0	0	0	968	356,390
257	4,681	0	0	0	0	0	113,731
694	0	0	0	0	0	397	37,708
3,607	8,255	0	0	0	0	0	145,109
20,613	237	0	753	0	0	0	116,187
7,787	168	0	0	208	15,000	623	255,692
3,335	52,891	0	0	0	59,262	0	217,693
8,280	23,301	0	0	0	0	3,010	318,722
411	0	0	0	0	0	99	60,418
3,944	2,815	0	0	0	0	25	68,843
243	0	0	0	0	0	1,619	44,995
172	207	0	0	0	0	0	44,524
996	252	0	0	0	0	0	49,588
13,492	2,499	0	0	0	0	185	851,870
2,158	192	0	0	0	0	0	55,128
5,656	0	0	0	0	0	12,334	85,796
53,857	743	0	0	0	0	8,264	3,035,046
500	82	0	0	0	0	0	47,357
132	739	0	0	0	0	0	20,722
2,350	1,775	0	0	0	0	209	43,743
3,294	0	0	0	0	0	11,309	127,844
241	2,613	0	0	0	25,000	0	52,338
157	0	0	0	0	0	0	48,855
519	776	0	0	0	0	0	77,941
184	26	0	0	0	18,574	0	94,825
767	3,136	0	0	0	0	0	52,470
27,072	110,114	0	0	0	0	0	2,918,922
1,519	4,490	0	0	0	7,698	0	153,653
123	200	0	0	0	0	0	30,974
127,102	23,989	0	0	5,231	0	0	2,061,448
1,283	303	0	0	0	0	0	95,127
251	28	0	100	0	0	0	62,981

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Orange	Shelby	\$6,845	\$0	\$1,300	\$0	\$46,164	\$0
Orwell	Asthabula	72,192	0	2,185	0	28,698	0
Ottawa	Putnam	69,385	0	0	0	43,448	0
Oxford	Butler	58,967	0	98	11,633	257,886	0
Oxford	Delaware	51,639	0	2,200	0	81,226	0
Oxford	Erie	67,342	0	4,038	0	52,666	0
Oxford	Guernsey	11,652	0	0	0	5,522	0
Oxford	Tuscarawas	38,280	0	0	0	47,444	0
Painesville	Lake	181,923	0	167,344	630	601,583	0
Paint	Fayette	8,375	0	0	0	60,526	0
Paint	Highland	47,556	7,387	0	0	40,592	0
Paint	Madison	33,648	0	0	0	40,422	0
Paint	Holmes	86,332	39,856	0	0	40,293	0
Paint	Ross	9,671	0	0	0	47,006	0
Paint	Wayne	23,209	35,696	0	0	37,913	0
Palmer	Putnam	15,469	0	1,375	0	40,081	0
Palmer	Washington	9,775	0	0	0	31,345	0
Palmyra	Portage	39,587	0	12,746	0	64,115	0
Paris	Portage	14,865	0	10,199	0	78,874	0
Paris	Stark	65,380	0	34,018	0	65,003	0
Paris	Union	142,617	0	2,467	0	86,345	0
Parkman	Geauga	76,867	0	3,251	0	88,703	0
Patterson	Darke	16,004	0	0	0	60,612	0
Paulding	Paulding	36,188	0	865	0	23,009	0
Paxton	Ross	25,002	8,000	1,038	0	43,981	0
Pease	Belmont	14,475	0	0	0	93,572	0
Pebble	Pike	17,861	0	0	0	20,566	0
Pee Pee	Pike	91,681	0	0	0	6,363	0
Penfield	Lorain	107,413	0	5,050	0	46,580	0
Penn	Highland	50,469	0	0	0	1,880	0
Penn	Morgan	11,450	0	0	0	12,539	0
Perkins	Erie	2,123,252	50,622	80,588	16,766	966,212	0
Perry	Brown	52,126	0	0	0	99,332	0
Perry	Carroll	19,684	0	0	0	11,886	0
Perry	Lake	536,508	0	33,459	1,340	632,969	0
Perry	Pickaway	15,006	0	0	0	40,761	0
Perry	Pike	5,867	0	0	0	33,413	0
Perry	Stark	65,472	0	26,835	39,657	554,552	0
Perry	Allen	211,555	0	11,581	5,934	98,458	0
Perry	Ashland	28,451	0	5,343	0	56,385	0
Perry	Columbiana	52,860	0	140	28,821	137,966	0
Perry	Coshocton	19,048	0	0	0	17,525	0
Perry	Fayette	16,960	0	0	0	18,279	0
Perry	Franklin	176,510	0	36,723	0	330,071	0
Perry	Gallia	14,253	0	0	0	25,244	0
Perry	Hocking	27,027	0	0	0	55,476	0
Perry	Lawrence	30,330	0	24,390	0	29,733	0
Perry	Licking	39,525	0	3,300	0	50,228	0
Perry	Logan	43,530	0	1,368	0	18,485	0
Perry	Monroe	4,618	0	0	0	8,879	0
Perry	Montgomery	39,215	0	9,538	6,459	108,591	0
Perry	Morrow	22,338	0	0	0	22,736	0
Perry	Muskingum	69,931	2,178	1,435	0	62,533	0
Perry	Putnam	8,948	0	515	0	75,541	0
Perry	Richland	18,117	0	0	0	42,616	0
Perry	Shelby	13,432	0	1,595	0	21,666	0
Perry	Tuscarawas	12,527	0	0	0	33,621	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$259	\$374	\$0	\$0	\$0	\$0	\$0	\$54,942
3,265	14,176	0	0	0	0	0	120,516
5,904	4,901	0	8,000	0	0	0	131,638
14,124	281	0	0	0	54,834	0	397,823
672	424	0	0	0	0	0	136,161
682	1,527	0	0	0	0	0	126,255
6	109	0	0	0	0	0	17,289
406	91	0	0	0	0	0	86,221
53,925	66,145	0	0	0	0	0	1,071,550
1,797	0	0	0	0	0	0	70,698
19	380	0	0	0	0	0	95,934
1,719	761	0	0	0	0	2,234	78,784
4,613	4,161	0	0	0	0	0	175,255
907	26	0	0	0	0	0	57,610
1,214	3,656	0	0	0	0	0	101,688
1,374	2,079	0	0	0	0	0	60,378
339	1,757	0	0	0	0	0	43,216
2,597	38,106	0	0	0	0	860	158,011
788	4,872	0	0	0	0	320	109,918
2,366	87	0	0	0	0	0	166,854
4,775	7,419	0	0	0	0	0	243,623
9,183	38,791	0	0	0	0	10,270	227,065
239	3,436	0	0	0	0	0	80,291
2,073	0	0	100	0	0	0	62,235
972	2,594	0	0	0	0	0	81,587
1,881	20,243	0	0	0	0	0	130,171
499	136	0	0	0	0	0	39,062
1,144	0	0	0	0	0	0	99,188
847	11,219	0	0	0	3,422	3,354	177,885
1,130	3,151	0	0	0	0	0	56,630
735	150	0	0	0	0	0	24,874
20,155	80,350	0	0	143,908	467,046	0	3,948,899
3,400	966	0	0	0	0	0	155,824
14	3,770	0	0	0	0	0	35,354
56,701	66,784	0	0	18,000	226,261	0	1,572,022
2,635	0	0	0	0	0	449	58,851
0	182	0	0	0	0	0	39,462
16,239	155,333	0	0	0	0	58,728	916,816
413	11,149	0	0	13,703	0	9,309	362,102
346	244	0	0	0	170	0	90,939
18,474	45,406	0	0	0	27,000	0	310,667
49	0	0	0	0	0	0	36,622
1,844	1,648	0	0	0	0	0	38,731
46,951	36,670	0	0	6,000	23,000	48	655,973
197	18	0	0	0	0	0	39,712
2,401	336	0	0	0	0	34,862	120,102
1,344	877	0	0	0	0	0	86,674
40	770	0	0	0	0	329	94,192
10,425	10,240	0	0	0	0	60	84,108
84	1,425	0	0	0	0	0	15,006
1,218	10,935	0	0	0	0	0	175,956
618	1	0	100	0	0	0	45,793
3,796	1,975	0	0	0	0	0	141,848
122	97	0	0	0	0	0	85,223
2,237	863	0	0	0	0	305	64,138
2,070	13,789	0	0	0	0	0	52,552
143	3,651	0	0	0	0	0	49,942

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Perry	Wood	\$27,121	\$0	\$2,490	\$0	\$67,908	\$0
Perrysburg	Wood	431,199	0	138,043	19,518	1,238,157	0
Peru	Huron	29,922	0	0	0	22,399	0
Peru	Morrow	37,928	0	0	0	29,258	0
Pickaway	Pickaway	112,757	40,715	3,894	0	115,040	0
Pierce	Clermont	221,592	0	24,921	2,990	213,051	0
Pierpont	Asthabula	44,751	0	204	0	13,440	0
Pike	Clark	19,229	0	0	0	41,977	0
Pike	Perry	28,295	0	0	0	34,671	0
Pike	Brown	32,183	0	0	0	43,156	0
Pike	Coshocton	25,195	0	0	0	15,973	167
Pike	Fulton	49,176	0	0	0	47,511	0
Pike	Knox	18,884	0	1,726	0	45,805	0
Pike	Madison	7,738	4,777	0	0	56,936	0
Pitt	Wyandot	13,019	3,750	0	0	122,763	0
Pittsfield	Lorain	25,750	0	10,540	0	48,340	0
Plain	Franklin	646,197	0	6,029	0	215,967	0
Plain	Stark	291,567	0	0	32,072	1,104,290	0
Plain	Wayne	35,831	0	0	0	49,018	0
Plain	Wood	57,781	0	2,200	0	30,755	0
Pleasant	Brown	37,262	0	39,146	0	56,567	0
Pleasant	Clark	30,843	0	2,570	0	28,759	0
Pleasant	Franklin	50,610	0	0	0	321,613	0
Pleasant	Seneca	28,767	0	890	0	34,622	0
Pleasant	Fairfield	44,363	0	16,574	0	96,466	0
Pleasant	Hancock	59,603	11,172	0	0	58,700	0
Pleasant	Hardin	23,928	0	910	0	53,904	0
Pleasant	Henry	20,587	0	0	0	50,820	0
Pleasant	Knox	42,065	0	9,942	0	60,947	0
Pleasant	Logan	17,208	0	1,550	0	44,201	0
Pleasant	Madison	25,693	0	0	0	29,696	884
Pleasant	Marion	74,739	0	0	0	52,228	453
Pleasant	Perry	11,910	0	0	0	16,976	0
Pleasant	Putnam	26,088	0	0	0	55,522	0
Pleasant	Van Wert	25,583	0	1,049	0	45,367	0
Plymouth	Richland	24,691	0	1,675	0	35,464	0
Plymouth	Asthabula	73,135	0	975	0	89,088	0
Poland	Mahoning	451,151	0	0	14,888	258,457	0
Polk	Crawford	34,959	0	1,078	0	22,231	0
Portage	Hancock	21,764	1,000	1,575	0	115,601	0
Portage	Ottawa	133,291	0	14,913	0	91,941	0
Portage	Wood	37,092	0	1,570	0	27,653	0
Porter	Delaware	99,428	0	15,701	0	47,768	0
Porter	Scioto	364,612	0	62,172	0	126,675	0
Prairie	Franklin	158,457	0	42,894	22,682	982,110	0
Prairie	Holmes	21,525	0	333	0	29,273	0
Prospect	Marion	60,200	0	6,347	0	52,188	0
Providence	Lucas	96,480	41,861	3,379	0	50,948	0
Pulaski	Williams	39,487	0	0	0	70,568	0
Pultney	Belmont	6,855	0	0	0	94,733	0
Pusheta	Autlaize	18,918	0	1,425	0	24,524	0
Put-In-Bay	Ottawa	250,561	0	14,891	2,605	56,838	0
Raccoon	Gallia	33,698	0	0	0	39,127	0
Radnor	Delaware	66,776	600	0	0	56,057	0
Randolph	Portage	99,707	0	0	0	114,894	0
Ravenna	Portage	205,524	0	39,595	678	219,638	0
Reading	Perry	54,848	0	6,905	0	31,179	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$2,210	\$9,918	\$0	\$0	\$0	\$0	\$0	\$109,647
296,599	54,057	0	0	0	0	0	2,177,573
1,244	23,379	0	0	0	0	0	76,944
344	0	0	0	0	0	1,579	69,109
1,766	0	0	0	0	0	57,739	331,911
31,632	94,475	0	0	0	0	46,656	635,317
597	0	0	0	0	0	0	58,992
16,443	7,373	0	0	0	0	0	85,022
292	156	0	0	0	0	0	63,414
1,909	3,276	0	0	0	0	0	80,524
64	1,551	0	0	0	0	0	42,950
1,428	2	0	0	0	1,000	0	99,117
718	1,565	0	0	0	0	73,000	141,698
1,100	0	0	0	0	0	0	70,551
1,676	9,294	0	0	0	0	0	150,502
1,547	0	0	0	0	0	2,451	88,628
29,154	16,666	0	0	0	0	0	914,013
72,072	138,900	0	0	0	10,000	5,125	1,654,026
2,675	0	0	0	0	0	4,273	91,797
4,660	5,411	0	0	0	0	0	100,807
584	1,690	0	0	0	0	0	135,249
1,024	112,115	0	0	0	0	0	175,311
3,052	20,721	0	0	0	100,000	15,133	511,129
3,371	17,690	0	0	0	0	126	85,466
19,673	3,520	0	0	0	0	0	180,596
1,989	0	0	0	0	44,390	10,835	186,689
755	900	0	0	0	0	0	80,397
3,265	1,471	0	0	0	0	149	76,292
377	163,308	0	0	0	1,500	0	278,139
3,593	3,031	0	0	0	0	0	69,583
2,066	578	0	0	789	0	0	59,706
9,458	42,046	0	0	0	0	0	178,924
1,455	579	0	0	0	0	0	30,920
1,620	7,091	0	0	0	0	0	90,321
1,841	0	0	0	0	0	144	73,984
364	0	0	0	0	0	0	62,194
3,346	2,067	0	0	0	0	0	168,611
45,421	345,663	0	0	0	0	148,241	1,263,821
4,261	0	0	0	0	0	962	63,491
494	19	0	0	0	0	0	140,453
4,906	6,585	0	0	0	0	0	251,636
1,543	2,498	0	0	0	0	445	70,801
757	738	0	0	0	0	0	164,392
8,856	8,361	40,000	0	178,773	0	21,268	810,717
109,963	134,744	0	0	0	0	19,040	1,469,890
1,486	5,216	0	0	0	0	0	57,833
1,884	2,970	0	0	0	0	0	123,589
5,450	13,737	0	0	0	0	34,201	246,056
3,294	12,827	0	0	0	0	0	126,176
882	197	0	0	0	0	0	102,667
170	511	0	0	0	0	0	45,548
1,929	0	0	0	0	0	60,522	387,346
168	26	0	0	0	0	0	73,019
5,110	3,405	0	0	0	0	0	131,948
6,716	65,457	0	0	0	0	0	286,774
29,100	13,582	0	0	0	0	0	508,117
5,818	0	0	0	0	5,000	212	103,962

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Recovery	Mercer	\$14,440	\$0	\$400	\$0	\$51,360	\$0
Reed	Seneca	17,681	0	0	0	49,966	0
Reily	Butler	84,553	0	2,225	0	154,911	0
Rice Twp	Sandusky	75,430	2,355	1,025	0	35,188	0
Rich Hill	Muskingum	9,040	0	0	0	22,661	0
Richfield	Summit	250,409	0	0	3,559	128,337	0
Richfield	Henry	14,951	0	490	0	93,305	0
Richfield	Lucas	78,651	0	1,522	0	70,248	0
Richland	Guernsey	21,366	0	0	0	14,098	0
Richland	Marion	11,739	0	0	0	45,592	0
Richland	Wyandot	25,219	0	0	0	22,511	0
Richland	Allen	45,919	14,322	2,900	0	61,441	0
Richland	Belmont	307,900	0	0	1,653	125,702	0
Richland	Clinton	34,863	0	6,895	0	18,037	0
Richland	Darke	56,579	0	0	0	57,156	0
Richland	Defiance	9,939	77,656	11,624	0	144,476	0
Richland	Fairfield	17,403	0	5,643	0	25,873	0
Richland	Vinton	47,522	0	10,036	0	33,410	0
Richland	Logan	18,406	0	0	0	10,915	0
Richmond	Asthabula	35,434	0	0	0	11,648	0
Richmond	Huron	44,005	0	980	0	45,192	0
Ridge	Van Wert	28,699	0	450	0	103,006	0
Ridge	Wyandot	6,686	0	0	0	18,823	0
Ridgefield	Huron	24,618	558	1,085	0	25,154	0
Ridgeville	Henry	34,669	0	1	0	20,511	0
Riley	Sandusky	31,058	0	1,230	0	32,361	0
Riley	Putnam	23,146	0	0	0	72,429	0
Ripley	Holmes	23,219	2,731	0	0	25,505	0
Ripley	Huron	28,788	0	926	0	19,931	0
Rochester	Lorain	12,659	0	1,395	0	27,539	0
Rome	Asthabula	35,033	0	1,312	0	24,359	0
Rome	Athens	22,302	0	0	0	20,564	0
Rome	Lawrence	81,115	0	0	0	48,493	0
Rootstown	Portage	76,926	0	0	0	226,236	0
Rose	Carroll	22,791	0	0	0	14,932	0
Ross	Butler	110,834	0	0	9,229	311,512	0
Ross	Greene	28,242	0	490	0	21,333	0
Ross	Jefferson	7,790	0	0	0	22,991	0
Roundhead	Hardin	38,388	0	0	0	16,119	0
Royalton	Fulton	42,205	0	0	0	36,922	0
Ruggles	Ashland	14,626	0	2,532	0	24,252	0
Rumley	Harrison	13,253	0	1,397	0	13,002	0
Rush	Chanpaign	19,137	0	1,597	0	19,841	0
Rush	Scioto	45,992	0	0	0	36,983	0
Rush	Tuscarawas	22,842	0	0	0	38,607	0
Rush Creek	Fairfield	26,309	0	0	0	46,828	0
Rushcreek	Logan	29,313	0	2,181	0	52,749	0
Russell	Geauga	154,545	0	28,128	10,975	247,023	0
Rutland	Meigs	7,502	0	0	0	21,675	0
Sagamore Hills	Summit	393,773	44,497	29,630	5,232	403,157	0
Salem	Highland	15,127	0	0	0	13,665	0
Salem	Warren	70,564	0	0	0	62,249	0
Salem	Wyandot	5,652	0	0	0	35,160	0
Salem	Autlaize	15,983	0	0	0	38,941	0
Salem	Chanpaign	32,155	0	9,104	0	52,765	0
Salem	Columbiana	31,325	0	14,512	609	108,737	1,995
Salem	Jefferson	14,688	0	8,797	0	39,557	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$0	\$18	\$0	\$0	\$0	\$0	\$1,303	\$67,521
699	0	0	0	0	0	1,480	69,826
2,876	6,237	0	0	0	200	7	251,009
2,596	5,375	0	0	0	0	0	121,969
1,811	0	0	276	0	0	0	33,788
(318)	113,153	0	0	0	0	1,572	496,712
2,135	123	0	0	0	0	0	111,004
5,374	652	0	0	0	0	5,455	161,902
2,990	6	0	0	0	0	42	38,502
2,536	2,462	0	0	0	0	0	62,329
617	5,265	0	0	0	0	0	53,612
1,219	3,863	0	0	0	0	0	129,664
7,571	42,285	0	0	0	0	0	485,111
356	13,200	0	0	0	0	0	73,351
686	0	0	0	0	0	144	114,565
2,854	94,922	0	0	0	0	0	341,471
2,213	767	0	0	0	0	0	51,899
810	27,725	0	0	0	0	0	119,503
205	0	0	0	0	0	749	30,275
439	0	0	0	0	0	1,202	48,723
3,718	50	0	0	0	0	420	94,365
3,004	0	0	0	0	0	0	135,159
1,308	2,616	0	0	0	0	0	29,433
560	595	0	0	0	0	0	52,570
454	299	0	0	0	0	0	55,934
197	8,071	0	0	0	0	10	72,927
1,681	18,221	0	0	0	0	0	115,477
488	129	0	201	0	0	0	52,273
111	396	0	0	0	0	0	50,152
450	0	0	0	0	0	3,834	45,877
2,805	2,309	0	0	0	0	207	66,025
149	257	0	0	0	0	0	43,272
1,843	436	0	0	0	0	2	131,889
9,100	69,495	0	155,653	0	0	0	537,410
143	499	0	0	0	0	0	38,365
18,441	1,092	0	0	0	51,750	0	502,858
600	1,510	0	0	0	0	0	52,175
38	227	0	0	0	0	0	31,046
1,037	2,329	0	0	0	0	0	57,873
1,250	2,122	0	0	0	0	0	82,499
115	112	0	0	0	0	11	41,648
268	107	0	0	0	0	0	28,027
2,654	499	0	0	0	0	0	43,728
392	14,225	0	0	0	0	0	97,592
80	33,107	0	0	0	0	0	94,636
1,142	565	0	0	0	0	0	74,844
2,300	102,377	0	0	0	137	0	189,057
70,647	31,766	0	1,583	13,563	0	3,506	561,736
111	426	0	0	0	0	2,347	32,061
55,088	22,159	0	0	0	0	6,975	960,511
11	525	0	0	0	0	0	29,328
13,209	42,199	0	0	0	0	883	189,104
481	0	0	0	0	0	4,197	45,490
202	1,857	0	0	0	0	0	56,983
993	43,390	0	0	0	0	0	138,407
1,487	7,818	0	0	0	0	0	166,483
2,506	279	0	100	0	0	0	65,927

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Salem	Meigs	\$10,987	\$0	\$0	\$0	\$37,559	\$0
Salem	Muskingum	6,500	0	0	0	17,669	0
Salem	Ottawa	85,320	0	3,535	171	59,394	0
Salem	Shelby	19,082	0	1,003	0	36,877	0
Salem	Tuscarawas	25,964	0	0	0	86,020	0
Salem	Washington	12,878	12,920	0	0	44,707	0
Saline	Jefferson	145,780	0	0	18,710	240,664	0
Salisbury	Meigs	20,678	248	743	0	18,666	0
Salt Creek	Hocking	21,727	0	0	0	25,023	0
Salt Creek	Holmes	105,943	0	0	0	36,544	0
Salt Lick	Perry	7,030	0	0	0	15,398	0
Salt Rock	Marion	24,765	0	160	0	11,786	0
Saltcreek	Muskingum	24,763	0	0	0	25,835	0
Saltcreek	Pickaway	50,309	0	0	0	60,764	0
Sandusky	Crawford	10,849	0	0	0	17,925	0
Sandusky	Richland	28,106	0	545	0	41,851	0
Sandusky	Sandusky	207,055	0	6,126	0	132,078	0
Sandy	Stark	28,537	0	399,592	3,572	53,926	0
Scioto	Jackson	23,558	0	0	0	31,556	0
Scioto	Pickaway	59,183	0	5,649	0	253,044	0
Scioto	Pike	81,848	0	0	0	19,829	0
Scioto	Ross	101,014	0	0	0	65,657	0
Scipio	Meigs	8,197	0	0	0	19,988	0
Scipio	Seneca	26,615	0	0	0	50,262	0
Scott	Brown	13,832	0	0	0	23,121	0
Scott	Adams	9,971	0	0	0	20,705	0
Scott	Marion	15,969	0	0	0	11,121	0
Scott	Sandusky	37,638	0	710	0	38,996	0
Seal	Pike	13,515	0	39,794	0	33,107	0
Seneca	Monroe	9,209	0	0	0	12,011	0
Seneca	Noble	11,787	0	0	0	7,903	0
Seneca	Seneca	33,963	0	5	0	117,919	0
Shalersville	Portage	103,616	0	11,118	0	112,440	0
Sharon	Franklin	0	0	0	0	175,245	0
Sharon	Medina	192,200	0	12,917	204	172,739	0
Sharon	Noble	9,472	0	0	0	6,771	0
Sharon	Richland	25,141	0	140	0	34,598	0
Shawnee	Allen	250,375	0	13,251	0	242,933	15,500
Sheffield	Asthabula	45,114	0	0	0	17,493	0
Sherman	Huron	13,598	0	229	0	24,674	0
Shortcreek	Harrison	6,870	0	1,050	0	15,922	0
Silvercreek	Greene	49,874	0	2,155	0	70,218	0
Smith	Mahoning	12,824	0	0	0	63,411	0
Smith	Belmont	55,835	0	61,277	0	87,193	0
Smithfield	Jefferson	20,276	0	0	0	44,202	0
Somerford	Madison	115,652	0	0	0	65,312	0
Somerset	Belmont	18,971	0	0	0	61,741	0
South Bloomfield	Morrow	12,221	0	1,993	0	14,569	0
Spencer	Allen	20,641	0	1,343	0	25,163	0
Spencer	Guernsey	12,463	0	0	0	6,205	0
Spencer	Lucas	93,711	0	3,963	0	85,895	0
Spencer	Medina	10,694	0	4,276	0	44,215	0
Sprigg	Adams	35,874	0	0	0	113,678	0
Spring Valley	Greene	48,799	0	2,780	378	252,356	0
Springcreek	Miami	26,484	0	0	0	123,682	0
Springfield	Clark	33,501	0	0	0	331,732	0
Springfield	Summit	394,896	0	122,363	32,758	773,825	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$1,184	\$263	\$0	\$0	\$0	\$0	\$0	\$49,993
1,380	5,746	0	0	0	0	0	31,295
2,322	6,989	0	0	0	0	3,546	161,277
501	3,215	0	0	0	0	0	60,678
1,274	21,157	0	0	0	0	0	134,415
334	0	0	0	0	0	2,913	73,752
169	10,930	0	0	0	20,900	0	437,153
315	325	0	0	0	0	0	40,975
228	438	0	0	0	0	0	47,416
2,300	94,165	0	0	3,600	0	0	242,552
126	30	0	0	0	0	0	22,584
1,737	133	0	0	0	0	0	38,581
86	128	0	781	0	0	0	51,593
1,635	8,312	0	0	0	0	0	121,020
66	294	0	0	0	0	0	29,134
4,491	380	0	0	0	0	104	75,477
17,897	6,150	0	0	0	0	0	369,306
9,723	11,617	0	0	0	0	0	506,967
103	2,784	0	0	0	0	0	58,001
5,339	25,519	0	0	0	0	0	348,734
9,398	20,925	0	0	0	0	0	132,000
4,348	24,585	0	0	0	0	0	195,604
225	868	0	0	0	0	11	29,289
632	5,526	0	0	0	0	0	83,035
533	814	0	0	0	0	1,195	39,495
615	36	0	0	0	0	0	31,327
354	2,398	0	0	0	0	0	29,842
602	2,246	0	0	0	0	0	80,192
753	521	63,360	11,050	0	0	0	162,100
16	0	0	0	83	0	0	21,319
131	624	0	0	1,512	0	0	21,957
174	650	0	0	0	0	0	152,711
5,547	38,034	0	27,000	0	0	0	297,755
23,511	27,249	0	0	0	45,816	0	271,821
12,280	40,968	0	0	0	0	0	431,308
109	17	0	0	1,469	0	0	17,838
2,968	0	0	0	0	0	6,153	69,000
29,950	6,142	0	0	0	0	1,725	559,876
2,206	910	0	0	0	0	0	65,723
358	1	0	0	0	0	69	38,929
242	60	0	0	0	0	0	24,144
4,175	7,408	0	0	0	0	0	133,830
671	4,069	0	0	3,907	0	0	84,882
4,816	2,223	0	0	19,890	0	0	231,234
312	220	0	0	0	0	0	65,010
1,606	3,209	0	0	0	0	0	185,779
19	2,310	0	0	0	0	0	83,041
162	10,014	0	0	0	0	0	38,959
397	0	0	0	0	0	0	47,544
206	0	0	100	0	0	1,926	20,900
204	0	0	0	0	0	0	183,773
4,026	893	0	0	0	0	0	64,104
198	0	0	0	0	0	0	149,750
3,437	5,955	0	170	0	5,086	0	318,961
538	416	0	0	0	0	0	151,120
129,639	222,149	0	0	0	0	0	717,021
61,508	46,993	0	0	0	0	21,470	1,453,813

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Springfield	Hamilton	\$220,208	\$0	\$5,540	\$55,784	\$2,323,428	\$7,662
Springfield	Jefferson	9,001	0	9,650	0	34,664	0
Springfield	Lucas	1,156,009	0	26,295	0	423,863	0
Springfield	Mahoning	259,625	0	103,764	7,252	94,314	0
Springfield	Muskingum	43,192	0	0	0	28,739	0
Springfield	Richland	65,185	0	1,565	0	69,166	0
Springfield	Ross	32,465	0	0	0	67,439	0
Springfield	Williams	28,776	0	1,364	0	46,108	0
St. Albans Twp	Licking	69,249	0	3,067	0	40,898	0
St. Clair	Butler	78,114	0	6,629	0	179,608	0
St. Clair	Columbiana	117,789	0	45,013	13,667	385,503	0
St. Joseph	Williams	27,007	0	0	0	26,105	0
St. Marys	Autlaize	12,593	0	4,485	0	128,033	0
Starr	Hocking	24,622	0	0	0	25,807	0
Staunton	Miami	14,076	0	0	0	78,735	0
Sterling	Brown	33,827	0	0	0	69,131	0
Steubenville	Jefferson	8,227	0	0	3,369	27,122	0
Stock	Harrison	12,685	0	0	0	14,696	0
Stock	Noble	10,665	0	0	0	6,834	0
Stokes	Logan	43,187	10,734	20,495	430	119,606	0
Stokes	Madison	13,096	0	0	0	62,345	0
Stonelick	Clermont	54,941	0	40,038	0	92,060	0
Suffield	Portage	40,638	0	7,531	0	233,199	0
Sugar Creek	Allen	29,663	0	2,148	0	52,516	0
Sugar Creek	Putnam	17,491	24	0	0	46,569	31
Sugar Creek	Wayne	42,002	5,361	0	0	66,348	0
Sugarcreek	Greene	151,246	0	29,137	40,345	144,088	3,464
Sugarcreek	Stark	30,175	0	0	0	41,320	0
Sugarcreek	Tuscarawas	74,937	0	0	0	50,345	0
Sullivan	Ashland	51,496	0	15,395	0	61,567	0
Summit	Monroe	13,626	0	0	0	14,799	0
Sunfish	Pike	18,165	36	14	0	19,817	0
Sunsbury	Monroe	36,413	0	0	0	12,920	0
Superior	Williams	31,825	0	40,979	0	37,561	0
Swan	Vinton	29,887	0	0	0	8,862	0
Swancreek	Fulton	161,325	0	5,634	0	83,743	0
Swanton	Lucas	138,445	0	3,410	0	101,329	0
Switzerland	Monroe	16,211	0	0	0	10,941	0
Sycamore	Hamilton	336,317	0	100,143	29,823	3,467,488	0
Sycamore	Wyandot	9,332	0	0	0	20,081	0
Symmes	Hamilton	515,986	0	41,844	3,650	887,438	0
Symmes	Lawrence	10,159	0	0	0	13,447	0
Tate	Clermont	99,335	0	15,761	0	208,850	0
Taylor	Union	31,909	0	1,280	4,433	76,698	0
Taylor Creek	Hardin	13,356	0	526	0	15,197	0
Texas	Crawford	4,981	0	0	0	15,985	0
Thompson	Geauga	58,948	0	10,130	2,179	62,868	0
Thompson	Delaware	24,878	0	0	0	44,423	0
Thompson	Seneca	17,271	0	0	0	38,296	0
Thorn	Perry	43,111	0	10,360	0	34,623	0
Tiffin	Adams	25,726	0	0	0	41,060	0
Tiffin	Defiance	2,904	0	4,670	0	62,798	0
Tiverton	Coshocton	17,288	0	0	0	15,824	0
Tod	Crawford	11,034	0	1,600	0	44,669	0
Townsend	Huron	39,769	18,824	5,124	0	26,812	0
Townsend	Sandusky	24,668	0	0	0	65,676	0
Trenton	Delaware	124,196	0	18,739	0	58,911	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$493,796	\$115,770	\$0	\$0	\$0	\$0	\$0	\$3,222,188
187	43	0	0	0	0	0	53,545
21,954	215,465	0	0	0	25,000	0	1,868,586
19,432	7,228	0	0	0	9,930	45,977	547,522
9,266	4,877	0	0	0	0	0	86,074
92,183	10,519	0	0	0	0	0	238,618
2,888	3,437	0	0	0	0	0	106,229
3,648	12,261	0	0	0	0	0	92,157
1,669	1,549	0	0	0	0	1,137	117,569
7,551	61,965	0	0	0	50,094	0	383,961
6,629	1,652	0	324	0	0	0	570,577
3,827	3,908	0	0	0	0	0	60,847
5,979	500	0	0	0	0	41	151,631
164	752	0	0	1,000	0	0	52,345
6,125	8,253	0	0	0	0	0	107,189
1,164	6,793	0	0	0	0	0	110,915
0	0	0	0	0	0	296	39,014
346	37,082	0	0	0	0	0	64,809
93	613	0	0	0	0	0	18,205
7,212	6,494	0	0	0	0	0	208,158
2,166	0	0	1,150	0	0	0	78,757
2,410	248	0	0	0	0	74	189,771
4,587	27,791	0	0	0	0	0	313,746
544	48	0	0	0	0	0	84,919
172	1,363	0	0	0	0	8	65,658
2,478	13,512	0	0	0	0	0	129,701
33,975	50,510	0	0	0	278,284	0	731,049
726	1,646	0	0	0	0	0	73,867
675	102	0	0	0	0	0	126,059
95	10,157	0	0	0	0	0	138,710
693	7,921	0	0	0	0	0	37,039
231	0	0	0	0	0	0	38,263
68	98	0	0	2,879	0	0	52,378
1,676	11,111	0	0	0	0	0	123,152
200	46	0	0	0	0	20	39,015
8,234	2,005	0	0	0	0	150	261,091
4,639	19,595	0	0	0	0	0	267,418
35	80	0	0	0	0	0	27,267
144,886	486,765	0	0	0	0	0	4,565,422
376	150	0	0	0	0	0	29,939
97,369	184,731	0	0	0	15,000	14,342	1,760,360
307	216	0	0	0	0	100	24,229
14,367	0	0	0	0	0	741	339,054
3,525	1,331	0	448	0	0	0	119,624
0	6,157	0	0	0	0	0	35,236
169	0	0	0	0	0	68	21,203
3,929	11,389	0	0	0	0	0	149,443
1,050	24	0	0	0	0	0	70,375
184	7,336	0	0	0	0	49	63,136
2,325	3,896	0	0	0	0	0	94,315
1,053	0	0	0	2,703	0	0	70,542
1,766	9,291	0	0	0	0	0	81,429
616	177	0	0	0	0	0	33,905
877	0	0	0	0	0	12	58,192
1,958	1,685	0	0	0	0	0	94,172
591	92	0	0	0	0	108	91,135
692	10,406	0	0	0	0	0	212,944

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Trimble	Athens	\$16,099	\$0	\$0	\$0	\$16,379	\$0
Troy	Ashland	18,553	0	3,055	0	29,768	0
Troy	Athens	4,707	0	0	0	52,246	0
Troy	Delaware	79,111	0	4,368	0	54,313	0
Troy	Geauga	55,664	0	6,802	0	101,341	0
Troy	Morrow	17,179	0	1,250	0	12,000	0
Troy	Richland	134,629	0	2,866	0	87,042	0
Troy	Wood	127,948	0	4,029	0	58,165	0
Trumbull	Asthabula	47,859	0	0	0	15,139	0
Truro	Franklin	102,230	0	0	0	90,097	0
Tully	Marion	49,881	0	389	0	17,779	0
Tully	Van Wert	25,443	0	535	0	71,391	0
Turtle Creek	Shelby	17,468	0	3,670	0	35,344	0
Turtlecreek	Warren	118,693	0	67,500	0	277,489	0
Tuscarawas	Coshocton	36,227	42,680	1,250	0	33,247	0
Tuscarawas	Stark	27,229	0	13,848	0	81,850	0
Twin	Darke	28,240	0	0	0	37,062	0
Twin	Preble	22,379	0	0	0	19,313	0
Twin	Ross	37,144	0	0	0	67,240	0
Twinsburg	Summit	404,318	0	0	4,079	1,123,121	0
Tymochtee	Wyandot	18,541	0	0	0	67,143	0
Union	Clermont	713,503	0	0	76,595	882,401	0
Union	Highland	22,407	0	0	0	74,600	0
Union	Madison	35,357	0	0	0	30,620	0
Union	Autlaize	24,503	0	11,790	0	139,885	0
Union	Belmont	31,957	0	0	15	56,131	0
Union	Brown	18,734	0	0	0	35,537	0
Union	Carroll	25,131	0	0	0	46,801	0
Union	Chanpaign	43,677	0	9,320	0	19,537	0
Union	Clinton	19,574	0	0	0	41,720	0
Union	Fayette	82,268	0	0	0	97,337	0
Union	Hancock	15,543	3,878	0	0	57,473	0
Union	Knox	34,733	0	0	0	32,353	0
Union	Lawrence	36,540	0	34,661	0	42,865	0
Union	Licking	216,254	0	18,516	0	80,892	0
Union	Logan	18,560	1,574	0	0	29,212	0
Union	Mercer	9,035	0	2,450	0	14,442	0
Union	Miami	88,649	0	0	0	108,437	0
Union	Morgan	12,991	0	0	0	43,289	0
Union	Muskingum	27,892	0	0	0	46,835	0
Union	Pike	9,615	0	0	0	20,066	0
Union	Putnam	34,752	0	650	0	33,295	0
Union	Ross	77,115	0	0	0	88,803	0
Union	Scioto	35,738	0	0	0	25,890	0
Union	Tuscarawas	29,354	0	0	0	46,159	0
Union	Union	42,429	0	1,200	5,038	35,244	0
Union	Van Wert	36,544	0	375	0	31,643	0
Union	Warren	77,504	0	0	0	68,081	0
Unity	Columbiana	23,486	0	15	0	86,408	0
Upper	Lawrence	17,838	0	0	0	28,714	0
Urbana	Chanpaign	26,559	0	4,309	0	53,222	0
Valley	Scioto	74,784	0	205	0	16,854	0
Van Buren	Darke	26,710	0	0	0	24,578	0
Van Buren	Hancock	20,740	0	525	0	53,812	0
Van Buren	Putnam	118,200	0	500	0	35,417	0
Van Buren	Shelby	13,275	0	0	0	68,253	0
Venice	Seneca	16,567	0	0	0	39,827	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$134	\$590	\$0	\$0	\$0	\$0	\$0	\$33,202
289	407	0	0	0	0	0	52,072
204	0	0	0	0	0	0	57,157
4,601	648	0	0	0	0	0	143,041
2,909	7,623	0	0	0	0	0	174,339
758	1,101	0	0	0	0	21	32,309
26,341	10,223	0	0	0	0	0	261,101
16,295	7,576	0	0	0	0	0	214,013
833	60	0	0	0	0	19,356	83,247
18,198	845	0	0	0	0	160	211,530
1,504	1,930	0	0	0	0	0	71,483
280	346	0	0	0	0	1,611	99,606
2,739	0	0	0	0	6,873	0	66,094
381,513	21,901	0	75,000	0	21,660	0	963,756
3,584	8,077	0	0	0	0	0	125,065
1,754	10,917	0	0	0	0	0	135,598
4,606	239	0	0	0	0	0	70,147
2,936	84	0	0	0	0	0	44,712
1,643	4,616	0	0	0	0	0	110,643
11,238	1,440	0	0	0	3,300	13,471	1,560,967
451	2,462	0	0	0	0	0	88,597
116,608	1,242,336	0	0	0	0	0	3,031,443
40	107	0	0	0	0	0	97,154
0	3,070	0	0	0	0	0	69,047
122	0	0	0	0	0	5,423	181,723
272	13,505	0	0	0	1,624	0	103,504
1,197	1,852	0	0	0	0	0	57,320
174	0	0	0	0	0	55	72,161
2,216	0	0	0	0	0	0	74,750
10,751	8,564	0	0	0	300	0	80,909
1,437	2,566	0	0	0	0	0	183,608
1,126	6,438	0	0	0	0	0	84,458
460	6,629	0	0	0	0	0	74,175
1,834	15,153	0	0	0	0	0	131,053
6,349	3,035	0	0	0	0	4,829	329,875
800	1,078	0	0	0	0	0	51,224
136	766	0	0	8,000	0	0	34,829
2,916	7,990	0	130,000	0	0	15,257	353,249
1,119	1,560	0	0	0	0	0	58,959
417	18,565	0	0	0	0	0	93,709
89	25	0	0	0	0	0	29,795
3,493	1,738	0	0	0	0	0	73,928
3,166	945	0	0	0	5,350	0	175,379
69	0	0	0	0	0	0	61,697
100	192	0	0	0	0	0	75,805
2,975	224	0	0	0	0	0	87,110
287	415	0	0	0	0	0	69,264
1,304	6,203	0	0	0	0	0	153,092
265	99	0	0	542	15,000	13,013	138,828
0	9,317	0	0	0	92,200	0	148,069
3,277	0	0	0	0	0	0	87,367
4,616	100	0	0	0	0	11,995	108,554
1,282	24	40,000	0	0	0	1,135	93,729
5,249	69	0	0	0	0	0	80,395
2,420	574	0	0	0	0	0	157,111
15,353	18,648	0	0	0	0	0	115,529
152	0	0	0	0	0	897	57,443

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Vermillion	Erie	\$84,720	\$0	\$39,900	\$209	\$149,998	\$0
Vermillion	Ashland	28,940	0	3,300	0	89,537	0
Vernon	Clinton	25,574	0	2,120	0	22,233	0
Vernon	Crawford	13,287	0	0	0	17,357	0
Vernon	Scioto	24,077	0	0	0	18,589	0
Vienna	Trumbull	110,694	153,266	17,345	1,769	139,747	0
Vinton	Vinton	16,421	0	0	0	10,997	0
Violet	Fairfield	358,030	0	146,140	0	471,105	0
Virginia	Coshocton	9,672	0	0	0	33,664	0
Wabash	Darke	30,152	0	0	0	5,189	0
Wadsworth	Medina	120,746	0	0	0	248,536	0
Wakeman	Huron	28,784	0	5,350	1,378	27,785	0
Waldo	Marion	32,121	202	6,337	0	31,105	0
Walnut	Fairfield	51,998	0	0	0	108,975	0
Walnut	Gallia	5,978	0	0	0	39,245	0
Walnut	Pickaway	84,726	0	0	0	47,487	0
Walnut Creek	Holmes	112,933	0	0	0	102,425	0
Ward	Hocking	7,994	0	0	0	21,940	0
Warren	Belmont	49,560	0	0	43	65,149	0
Warren	Jefferson	15,416	0	40,820	0	39,073	0
Warren	Tuscarawas	36,022	0	0	0	53,131	0
Warren	Washington	201,910	403	0	0	47,720	0
Warwick	Tuscarawas	15,528	0	0	0	47,564	0
Washington	Carroll	21,464	0	0	0	15,625	0
Washington	Clinton	28,192	0	0	0	20,384	0
Washington	Coshocton	17,986	0	0	0	16,501	0
Washington	Franklin	692,569	0	209	0	144,073	0
Washington	Highland	9,522	0	0	0	10,750	0
Washington	Hocking	48,817	0	0	0	14,017	0
Washington	Jackson	20,289	0	0	0	20,574	0
Washington	Lawrence	3,930	0	717	0	13,867	0
Washington	Montgomery	927,500	0	58,771	7,441	1,107,443	0
Washington	Muskingum	52,367	0	0	0	110,322	0
Washington	Richland	77,481	0	3,202	0	78,257	0
Washington	Van Wert	12,360	0	1,845	0	41,626	0
Washington	Autlaize	20,722	0	150	0	34,172	0
Washington	Belmont	29,394	0	0	0	60,263	0
Washington	Brown	18,743	0	0	0	26,199	0
Washington	Clermont	145,133	0	1,052	202	266,669	0
Washington	Columbiana	11,231	0	0	0	32,219	0
Washington	Darke	23,688	0	0	0	50,443	0
Washington	Defiance	11,062	0	0	0	65,687	0
Washington	Guernsey	15,235	0	0	0	5,319	0
Washington	Hancock	28,852	22,944	1,440	0	60,388	0
Washington	Hardin	38,828	0	0	0	26,636	0
Washington	Harrison	7,109	0	0	0	12,726	0
Washington	Henry	26,236	0	0	0	48,651	0
Washington	Holmes	14,729	0	0	0	71,195	0
Washington	Licking	47,777	0	2,710	0	42,590	0
Washington	Logan	46,884	0	9,650	0	75,987	0
Washington	Lucas	39,391	0	15,078	8,319	78,235	0
Washington	Mercer	9,405	0	0	0	41,223	0
Washington	Miami	39,483	0	26,475	0	68,940	0
Washington	Monroe	19,461	0	0	0	8,289	0
Washington	Morrow	21,566	0	13,085	0	35,121	0
Washington	Paulding	17,728	0	0	0	22,555	0
Washington	Pickaway	62,803	0	6,232	0	52,514	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$29,710	\$38,966	\$0	\$0	\$0	\$0	\$0	\$343,503
1,737	10,336	0	0	0	0	0	133,850
456	2,253	0	0	0	0	0	52,636
321	74	0	0	0	0	0	31,039
6,069	3,044	0	0	0	0	0	51,779
1,236	33,750	0	0	0	312	0	458,119
380	0	0	0	0	5,000	682	33,480
40,260	23,741	0	0	0	0	0	1,039,276
446	248	0	0	0	0	1,706	45,736
855	100	0	0	0	0	0	36,296
13,672	21,174	0	0	0	0	0	404,128
620	0	0	0	0	0	6,737	70,654
2,627	0	0	0	0	0	0	72,392
25,981	29,281	0	0	0	0	0	216,235
341	3,730	0	0	0	0	262	49,556
2,914	1,115	0	0	0	0	63	136,305
3,385	5,199	0	0	0	0	0	223,942
0	546	0	0	0	0	4,679	35,159
127	533	0	0	0	0	0	115,412
2,931	0	0	0	0	0	0	98,240
1,514	0	0	0	0	0	53	90,720
2,404	3,108	0	0	0	6,000	0	261,545
1,518	14,594	0	0	0	0	0	79,204
0	0	0	0	0	0	0	37,089
258	1,510	0	0	0	0	0	50,344
85	20	0	0	0	0	0	34,592
137,845	567,671	0	0	0	0	0	1,542,367
0	11,108	0	0	0	0	0	31,380
268	72	0	0	0	0	3,757	66,931
490	12,476	0	0	0	0	0	53,829
23	0	0	0	0	0	0	18,537
229,881	188,702	0	0	0	0	473,928	2,993,666
921	4,965	0	0	0	0	0	168,575
5,582	7,897	0	0	0	0	0	172,419
1,447	282	0	0	0	0	0	57,560
749	200	0	0	0	0	0	55,993
247	0	0	0	0	0	223	90,127
117	1,116	0	0	0	0	0	46,175
34,893	110,766	150,000	0	0	0	0	708,715
401	32	0	0	0	0	0	43,883
5,366	40	0	0	0	0	0	79,537
930	2,529	0	0	0	0	0	80,208
188	989	0	0	0	800	0	22,531
231	341	0	2,500	0	0	2,718	119,414
76	2,028	0	0	0	0	13	67,581
45	0	0	0	0	0	786	20,666
826	100	0	0	0	0	0	75,813
1,190	0	0	400	0	0	0	87,514
533	1,583	0	0	0	0	0	95,193
5,352	100	0	0	0	0	0	137,973
5,052	11,264	0	0	0	25,000	0	182,339
1,402	752	0	0	0	0	0	52,782
2,941	833	0	0	0	0	0	138,672
47	526	0	0	0	0	0	28,323
311	7,245	0	0	0	0	0	77,328
206	5,581	0	0	0	0	0	46,070
3,927	5,632	0	0	0	0	48	131,156

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Washington	Preble	\$38,196	\$0	\$1,503	\$0	\$23,667	\$0
Washington	Sandusky	14,907	0	834	0	35,881	0
Washington	Scioto	48,460	0	0	0	27,422	0
Washington	Shelby	10,466	0	2,318	0	45,145	0
Washington	Stark	33,088	0	6,066	0	93,875	0
Washington	Union	35,349	0	3,311	3,339	20,967	0
Washington	Warren	42,117	0	0	0	83,962	0
Washington	Wood	80,983	23,361	4,100	0	23,679	0
Waterford	Washington	44,821	0	300	0	45,183	0
Waterloo	Athens	23,949	0	0	0	46,860	0
Watertown	Washington	34,115	500	0	0	37,829	0
Waterville	Lucas	42,672	0	2,540	0	85,444	0
Wayne	Wayne	80,203	0	0	0	108,392	0
Wayne	Adams	46,939	0	0	0	43,014	0
Wayne	Asthabula	30,228	0	1,540	0	51,844	0
Wayne	Autlaize	13,874	0	300	0	34,983	0
Wayne	Belmont	7,942	0	0	0	53,203	10,593
Wayne	Butler	35,057	0	5,040	0	271,071	0
Wayne	Chanpaign	28,256	0	9,606	0	19,628	0
Wayne	Clermont	48,141	0	0	0	72,798	0
Wayne	Clinton	15,445	0	325	0	13,297	0
Wayne	Columbiana	7,708	0	0	0	28,355	0
Wayne	Darke	41,600	0	0	0	38,666	0
Wayne	Fayette	45,619	0	2,423	0	15,554	0
Wayne	Jefferson	28,458	0	0	0	48,131	0
Wayne	Knox	25,572	0	4,493	0	24,587	0
Wayne	Monroe	10,558	0	0	0	9,054	0
Wayne	Muskingum	45,529	11,891	0	0	87,073	0
Wayne	Noble	18,464	0	230	0	17,791	0
Wayne	Pickaway	5,710	0	1,033	0	96,270	0
Wayne	Tuscarawas	24,970	0	0	0	51,367	0
Wayne	Warren	91,478	0	15,840	0	73,772	0
Weathersfield	Trumbull	158,057	0	0	26,912	231,804	0
Webster	Wood	36,215	0	945	0	19,269	0
Weller	Richland	22,669	13,310	1,385	0	44,840	0
Wellington	Lorain	35,430	0	2,315	0	59,082	0
Wells	Jefferson	136,333	0	11,990	4,862	120,189	0
Wesley	Washington	21,403	0	0	0	32,152	0
West	Columbiana	52,107	0	0	0	96,815	0
Westfield	Medina	54,855	12,426	0	250	191,189	0
Westland	Guernsey	35,341	0	0	0	29,698	0
Weston	Wood	23,644	0	285	0	12,426	0
Wheeling	Belmont	16,610	0	0	0	76,737	0
Wheeling	Guernsey	20,878	0	0	0	11,752	0
Whetstone	Crawford	22,655	0	522	0	72,585	0
White Eyes	Coshocton	30,820	0	0	0	22,047	0
Whiteoak	Highland	9,389	0	0	0	12,514	0
Whitewater	Hamilton	338,222	0	0	234	256,173	0
Wilkesville	Vinton	4,911	0	0	0	8,341	0
Williamsburg	Clermont	93,128	0	0	3,770	105,257	0
Williamsfield	Asthabula	35,219	0	1,145	0	11,933	0
Wills	Guernsey	14,038	0	0	0	11,578	0
Willshire	Van Wert	11,718	0	307	0	39,051	0
Wilson	Clinton	11,496	0	0	0	7,062	0
Winchester	Adams	5,451	0	0	0	18,500	0
Windham	Portage	31,072	2,042	0	0	61,120	0
Windsor	Asthabula	63,316	0	0	0	49,482	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$422	\$2,617	\$0	\$0	\$0	\$0	\$0	\$66,405
352	2,734	0	0	0	0	0	54,708
9,434	40,379	0	0	0	0	0	125,695
197	1,821	0	0	0	0	0	59,947
5,171	4,312	0	0	0	0	25,922	168,434
1,718	16	0	0	0	0	0	64,700
2,785	286	0	0	0	0	0	129,150
1,411	12,551	50,000	0	0	0	0	196,085
2,755	36,795	0	0	0	0	0	129,854
753	0	0	0	0	0	14,049	85,611
451	14,049	0	0	0	0	0	86,944
7,575	16,397	0	0	0	0	0	154,628
1,595	13,400	0	0	0	0	0	203,590
1,324	5,488	0	6,543	0	0	0	103,308
1,656	1,356	0	0	0	0	0	86,624
272	0	0	0	0	0	0	49,429
1,553	401	0	0	0	0	713	74,405
6,336	6,947	0	0	0	0	0	324,451
1,018	0	0	0	0	3,500	1,156	63,164
1,082	30,808	0	0	0	0	0	152,829
355	11,748	0	0	0	0	0	41,170
190	834	0	0	1,986	22,740	0	61,813
1,003	680	0	0	0	0	0	81,949
743	2,648	0	0	0	0	0	66,987
62	13,666	0	0	0	0	0	90,317
244	0	0	0	0	0	0	54,896
18	1,495	0	0	0	0	0	21,125
8,062	338	0	0	0	0	539	153,432
94	408	0	0	213	0	0	37,200
1,296	645	0	0	0	0	0	104,954
1,668	53	0	0	0	0	0	78,058
22,778	31,752	0	0	0	0	0	235,620
15,360	35,604	0	0	0	0	0	467,737
694	1,181	0	0	26,989	0	0	85,293
1,516	6,874	0	0	0	0	0	90,594
13,838	3,375	0	0	0	0	0	114,040
4,428	20,743	0	0	0	4,999	11,817	315,361
208	0	0	0	79	0	515	54,357
4,857	111	0	0	0	10,000	0	163,890
8,982	18,333	0	0	0	0	0	286,035
4,002	903	0	0	0	0	0	69,944
2,756	139	0	100	0	0	0	39,350
890	4,463	0	0	0	0	0	98,700
290	1,212	0	0	0	0	0	34,132
1,827	574	0	0	0	0	0	98,163
139	0	0	0	0	0	629	53,635
722	139	0	0	0	0	0	22,764
7,547	101,472	0	0	0	0	5,451	709,099
410	64,245	0	0	0	0	0	77,907
8,509	5,632	0	0	0	0	0	216,296
311	653	0	0	0	0	0	49,261
265	0	0	0	0	0	33	25,914
101	0	0	0	0	0	0	51,177
121	2,286	0	0	0	0	0	20,965
307	215	0	0	0	0	354	24,827
5,566	9,243	0	0	0	0	1,195	110,238
4,527	2,910	0	0	0	0	0	120,235

General Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Windsor	Lawrence	\$10,502	\$0	\$0	\$0	\$15,181	\$0
Windsor	Morgan	17,220	0	0	0	15,285	0
Woodville	Sandusky	40,080	0	3,216	0	33,105	0
Wooster	Wayne	132,477	82,350	0	0	167,568	0
Worthington	Richland	39,766	0	0	0	86,129	0
Xenia	Greene	60,110	0	6,596	0	315,632	0
Yellow Creek	Columbiana	22,682	0	0	0	55,034	0
York	Morgan	15,077	0	0	0	18,740	0
York	Tuscarawas	21,157	0	0	0	33,595	0
York	Athens	32,121	0	0	0	19,266	0
York	Belmont	18,030	0	0	0	54,234	0
York	Darke	7,694	0	0	0	83,079	0
York	Fulton	68,546	335,555	1,018	0	168,195	0
York	Medina	39,577	0	0	0	98,928	0
York	Sandusky	54,366	0	0	1,100	109,284	0
York	Union	40,420	0	2,423	1,877	41,258	0
York	Van Wert	3,651	0	280	0	90,873	0
Zane	Logan	54,103	0	4,332	0	18,431	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$292	\$83	\$0	\$0	\$0	\$0	\$135	\$26,193
664	319	0	0	0	0	0	33,488
4,873	7,250	0	0	0	5,000	0	93,524
8,544	0	0	0	0	0	11,165	402,104
536	200	0	0	0	0	1,379	128,010
2,804	21,000	0	0	7,331	0	0	413,473
82	5,315	0	0	0	0	0	83,113
133	1,580	0	0	548	0	10	36,088
1,470	48	0	0	0	0	24	56,294
1,247	13,963	0	0	0	0	0	66,597
131	100	0	0	0	0	0	72,495
420	1,910	0	0	0	0	0	93,103
11,091	247	0	0	0	4,000	0	588,652
9,791	2,613	0	0	0	0	0	150,909
1,190	0	0	0	0	0	795	166,735
7,218	4,630	0	0	0	0	0	97,826
436	10,355	0	0	0	0	32	105,627
8,366	789	0	0	0	0	14,700	100,721

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Adams	Chanpaign	\$38,025	\$0	\$0	\$4,682	\$0	\$0	\$0
Adams	Muskingum	35,574	0	0	0	0	0	0
Adams	Clinton	76,797	0	11,175	0	0	0	0
Adams	Coshocton	32,623	2,500	6,677	1,735	0	0	0
Adams	Darke	49,637	0	3,995	16,129	0	0	0
Adams	Defiance	58,041	10,000	2,152	759	0	0	0
Adams	Monroe	39,515	0	0	5,464	0	0	0
Adams	Seneca	20,926	3,347	1,500	0	0	0	0
Adams	Washington	54,290	0	58,913	4,751	0	0	0
Adams	Guernsey	57,736	100	0	7,947	0	0	0
Addison	Gallia	52,527	0	42,757	1	0	0	0
Aid	Lawrence	28,803	0	0	0	0	0	0
Alexander	Athens	140,382	0	0	6,017	0	0	0
Allen	Darke	17,033	145	16,065	4,094	0	0	0
Allen	Hancock	84,579	55,358	0	40,355	0	0	0
Allen	Ottawa	130,473	0	60,809	9,771	0	1,671	0
Allen	Union	215,480	40,793	35,758	1,145	0	10,623	0
Amanda	Hancock	55,203	0	30,034	5,077	0	0	0
Amanda	Allen	60,662	0	0	2,000	0	0	0
Amanda	Fairfield	93,569	0	0	12,634	0	0	0
Amboy	Fulton	109,068	0	20,238	0	0	0	0
American	Allen	425,734	124,600	76,662	55,896	0	0	0
Ames	Athens	41,522	0	0	1,323	0	0	0
Amherst	Lorain	159,018	0	17,573	14,883	13,021	14,522	0
Anderson	Hamilton	1,794	2	66	85	0	0	14
Andover	Asthabula	69,853	0	0	0	0	0	0
Antrim	Wyandot	50,013	0	74	6,937	0	0	0
Archer	Harrison	24,582	200	0	28	0	0	0
Ashtabula	Asthabula	393,895	0	28,192	0	0	2,741	0
Athens	Athens	198,336	0	3,500	10,869	0	0	0
Athens	Harrison	25,112	0	0	768	0	0	0
Atwater	Portage	139,259	1,999	700	5,044	0	0	0
Auburn	Tuscarawas	38,024	3,002	18,705	4,303	0	0	0
Auburn	Crawford	26,717	1,900	0	8,582	0	0	0
Auburn	Geauga	265,993	0	287,171	18,174	0	0	0
Auglaize	Allen	73,571	0	2,138	8,466	0	0	0
Auglaize	Paulding	44,788	0	0	2,413	0	1,758	0
Augusta	Carroll	34,448	0	0	8,221	0	0	0
Austinburg	Asthabula	109,415	0	1,492	23,344	0	2,582	0
Austintown	Mahoning	564,253	0	0	161,240	0	24,890	0
Bainbridge	Geauga	2,361,856	482,732	162,988	92,591	0	294,954	0
Ballville	Sandusky	160,209	0	0	170	0	77,866	0
Barlow	Washington	126,660	7,251	0	4,332	0	0	0
Bartlow	Henry	36,041	7,100	0	5,000	0	0	0
Batavia	Clermont	344,198	27,468	960	62,333	0	0	0
Bath	Summit	895,511	431,008	14,591	176,934	0	24,377	0
Bath	Allen	485,937	16,718	32,475	74,035	0	5,604	0
Bath	Greene	162,014	0	207,643	175,011	3,500	24,242	0
Baughman	Wayne	379,293	115,398	56,151	10,477	0	0	0
Bay	Ottawa	93,743	0	1,850	5,036	0	0	0
Bazetta	Trumbull	246,354	36,512	7,331	22,066	17,859	0	0
Bearfield	Perry	41,263	300	0	400	0	0	0
Beaver	Mahoning	450,486	157,858	0	37,816	0	228,219	0
Beaver	Noble	15,566	1,387	0	0	0	0	0
Beaver	Pike	32,155	0	3,772	2,023	0	0	0
Beavercreek	Greene	851,742	0	0	0	0	63,005	0
Bedford	Coshocton	21,977	0	799	3,806	0	0	0
Bedford	Meigs	39,899	0	0	0	0	0	0
Belpre	Washington	107,684	0	0	39,204	0	1,580	0
Bennington	Licking	82,290	0	1,425	6,435	0	0	0
Bennington	Morrow	74,944	0	0	0	0	0	0
Benton	Hocking	65,120	487	54,145	5,600	0	0	0
Benton	Monroe	12,862	1,600	900	700	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$18,988	\$0	\$0	\$0	\$0	\$0	\$61,695
0	0	0	0	0	0	35,574
6,500	0	0	9,600	0	0	104,072
0	0	0	0	0	20,551	64,086
1,156	0	0	0	0	0	70,917
0	0	0	0	0	0	70,952
100	0	50	0	0	0	45,129
0	0	0	0	0	0	25,773
282	0	0	0	0	0	118,236
0	0	0	0	1,300	0	67,083
1,889	7,422	501	0	0	0	105,097
0	0	0	0	0	0	28,803
0	0	0	0	0	0	146,399
0	0	0	0	0	0	37,337
0	0	0	0	0	0	180,292
1,311	0	0	0	408	0	204,443
0	0	0	0	0	0	303,799
0	0	0	0	0	0	90,314
0	0	0	10,236	0	0	72,898
0	0	0	0	0	0	106,203
798	0	0	10,000	0	0	140,104
57,056	0	0	0	0	0	739,948
521	0	0	0	0	0	43,366
10,086	0	0	0	0	0	229,103
0	0	0	400	0	0	2,361
0	0	0	800	0	0	70,653
6,844	0	0	0	0	0	63,868
0	0	0	0	0	0	24,810
0	0	0	0	200,000	480	625,308
0	0	0	0	20,000	0	232,705
0	0	0	0	1,000	0	26,880
230	0	0	0	0	181	147,413
0	0	0	0	0	0	64,034
0	0	0	0	0	0	37,199
9,768	0	0	558,598	0	15,586	1,155,290
39,182	0	0	0	0	0	123,357
1,508	0	0	0	0	0	50,467
628	0	0	0	0	0	43,297
13,100	0	0	0	0	0	149,933
638	0	0	2,690,227	1,878,343	0	5,319,591
158,098	0	0	115,065	0	0	3,668,284
0	0	0	0	0	0	238,245
1,950	0	0	0	0	0	140,193
1,176	0	0	0	0	0	49,317
12,792	0	0	0	0	192	447,943
508,618	0	0	538,586	10,000	0	2,599,625
20,915	0	0	130,000	0	0	765,684
156,028	0	0	5,000	0	0	733,438
11,704	0	0	0	0	0	573,023
1,475	0	0	0	0	0	102,104
32,986	0	0	13,600	0	0	376,708
0	0	0	0	0	0	41,963
1,507	0	0	150,000	0	0	1,025,886
0	0	0	237	0	0	17,190
0	0	0	0	0	0	37,950
10,103	0	0	1,598,143	0	0	2,522,993
0	0	0	0	0	0	26,582
0	0	0	0	0	0	39,899
1,850	0	0	0	0	0	150,318
4,300	0	0	0	0	0	94,450
0	0	0	40,200	0	0	115,144
0	6,312	757	0	0	0	132,421
0	0	0	0	0	0	16,062

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Benton	Ottawa	\$123,746	\$68,563	\$18,873	\$6,278	\$0	\$16,718	\$0
Benton	Paulding	40,567	0	0	683	0	0	0
Benton	Pike	49,496	0	0	872	0	0	0
Berkshire	Delaware	115,990	0	0	28,236	0	0	0
Berlin	Delaware	112,065	0	11,990	30,601	0	0	0
Berlin	Erie	138,354	39,967	755	18,302	0	491	0
Berlin	Holmes	132,271	0	104,126	31,066	0	7,451	10,000
Berlin	Knox	57,858	0	0	1,432	0	0	0
Berlin	Mahoning	109,282	0	601	7,160	0	0	0
Bern	Athens	25,330	0	829	0	0	0	0
Berne	Fairfield	145,719	0	0	24,416	0	0	0
Bethel	Clark	154,139	3,527	5,005	14,181	0	26,055	0
Bethel	Miami	244,105	0	0	0	0	212	0
Bethel	Monroe	14,135	0	0	2,833	0	0	0
Bethlehem	Coshocton	59,655	0	1,858	2,399	0	0	0
Bethlehem	Stark	80,947	1,586	0	472	0	8,332	0
Big Island	Marion	51,890	0	0	13,263	0	0	0
Big Spring	Seneca	45,769	21,000	3,000	5,264	0	0	0
Biglick	Hancock	66,470	13,719	10,745	8,885	0	0	0
Blackcreek	Mercer	18,224	0	0	0	0	0	0
Blanchard	Hancock	45,978	29	0	22,946	0	0	0
Blanchard	Hardin	41,884	4,230	0	0	0	0	0
Blanchard	Putnam	57,505	0	0	0	0	0	0
Blendon	Franklin	321,712	6,000	0	29,939	181,826	0	0
Bloom	Wood	94,190	224	41	2,069	0	0	0
Bloom	Fairfield	178,940	84,577	1,912	33,852	0	0	0
Bloom	Morgan	25,943	0	0	7,363	0	0	0
Bloom	Scioto	37,079	0	0	3,279	0	0	4,149
Bloom	Seneca	42,166	0	4,000	10,969	0	0	0
Bloomfield	Jackson	45,718	0	0	4,996	0	0	0
Bloomfield	Logan	18,300	5,075	0	7,589	0	0	0
Bloomfield	Trumbull	48,639	8,267	1,542	1,920	0	30,297	0
Bloominggrove	Richland	81,615	0	0	0	0	0	0
Blue Creek	Paulding	45,502	350	0	1,298	0	0	0
Blue Rock	Muskingum	31,203	0	3,907	0	0	0	0
Boardman	Mahoning	1,530,989	7,621,622	828,711	279,568	0	0	0
Bokescreek	Logan	47,667	0	0	7,868	0	0	0
Boston	Summit	156,795	3,351	58,492	6,801	0	0	0
Bowling Green	Licking	77,119	0	30,802	4,227	0	0	0
Bowling Green	Marion	39,377	0	0	8,164	0	0	0
Braceville	Trumbull	144,036	10,716	0	6,371	0	0	4,259
Brady	Williams	61,901	0	515	0	0	0	0
Bratton	Adams	43,687	0	0	3,040	0	0	0
Bridgewater	Williams	57,129	0	0	4,000	0	0	0
Brighton	Lorain	79,417	0	1,718	1,119	0	0	0
Brimfield	Portage	374,316	0	168,483	1,250	0	4,283	0
Bristol	Trumbull	131,205	0	3,116	35,589	0	0	0
Bristol	Morgan	20,722	0	0	0	0	0	0
Bronson	Huron	33,507	23,510	12,305	13,742	0	0	0
Brookfield	Trumbull	159,247	46,655	289,174	17,672	0	15,334	0
Brookfield	Noble	23,366	0	0	64	0	0	0
Brown	Knox	52,872	0	565	2,587	0	0	0
Brown	Carroll	65,044	34,104	0	0	0	0	0
Brown	Delaware	83,036	556	1,031	0	0	590	0
Brown	Franklin	146,275	0	835	7,578	0	0	0
Brown	Miami	78,529	0	0	13,070	0	0	0
Brown	Paulding	26,940	0	0	1,351	0	0	0
Brown	Vinton	94,831	0	0	19,100	0	0	0
Browne	Darke	46,174	180	3,770	5,296	0	0	0
Brownhelm	Lorain	125,253	35,060	65,574	4,570	0	0	673
Brunswick Hills	Medina	241,735	82,564	19,837	2,430	0	707	0
Brush Creek	Adams	34,320	2,595	142	12,203	0	0	0
Brush Creek	Jefferson	29,789	0	662	1,060	0	0	123
Brush Creek	Muskingum	28,220	8,493	859	1,165	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$32,982	\$0	\$0	\$1,000	\$0	\$0	\$268,160
1,200	0	0	0	15,000	0	57,450
0	0	0	0	0	0	50,368
29,544	0	0	100,000	0	0	273,770
5,528	0	0	0	0	0	160,184
85,832	0	0	0	0	0	283,701
58,796	0	0	0	0	0	343,710
1,444	0	0	0	0	0	60,734
6,995	0	0	0	3,000	0	127,038
0	0	0	0	0	0	26,159
0	0	0	0	0	0	170,135
27,704	0	0	2,580	52,877	0	286,068
0	0	0	0	0	0	244,317
0	0	0	0	0	0	16,968
0	42,945	0	0	0	0	106,857
3,000	0	0	0	0	0	94,337
0	0	0	0	0	0	65,153
0	0	0	0	0	0	75,033
2,749	22,789	5,212	0	0	0	130,569
0	0	0	0	0	0	18,224
0	0	0	37,585	0	0	106,538
0	0	0	0	0	0	46,114
0	0	0	0	0	0	57,505
129,592	0	0	401,234	0	0	1,070,303
680	0	0	12,469	0	0	109,673
130,751	0	0	10,000	0	0	440,032
0	0	0	0	0	0	33,306
0	2,726	0	0	0	0	47,233
0	0	0	0	0	0	57,135
0	0	0	0	0	0	50,714
0	0	0	0	0	7,796	38,760
0	0	0	0	0	230	90,895
0	12,192	2,354	14,546	0	0	110,707
820	0	0	0	0	0	47,970
0	0	0	0	0	0	35,110
343,949	0	0	449,978	910,000	0	11,964,817
0	0	0	0	0	0	55,535
165	0	0	0	26,688	0	252,292
24,099	0	0	0	0	0	136,247
0	0	0	0	0	0	47,541
26,266	0	0	40,000	2,500	0	234,148
6,649	0	0	887	0	0	69,952
1,668	0	0	0	0	0	48,395
2,025	0	0	0	0	0	63,154
0	0	0	251	0	0	82,505
0	0	0	192,647	0	0	740,979
0	0	0	0	0	0	169,910
1,500	0	0	0	0	0	22,222
28,033	0	0	0	0	0	111,097
6,386	0	0	0	3,693	0	538,161
0	0	0	0	0	0	23,430
11,252	0	0	0	0	0	67,276
65,000	0	0	0	25,419	0	189,567
14,817	0	0	20,000	0	0	120,030
17,558	0	0	0	0	0	172,246
3,080	0	0	0	0	0	94,679
1,751	0	0	0	0	0	30,042
0	0	0	0	0	0	113,931
0	0	0	0	0	0	55,420
15,311	0	0	22,000	0	0	268,441
27,959	13,000	2,125	93,889	700	0	484,946
147	0	0	0	0	0	49,407
0	5,351	587	0	0	0	37,572
0	0	0	0	0	0	38,737

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Brush Creek	Scioto	\$28,632	\$0	\$0	\$5,626	\$0	\$0	\$0
Brushcreek	Highland	28,180	2,345	618	0	0	0	0
Buck	Hardin	64,015	0	0	26,612	0	0	0
Bucks	Tuscarawas	64,630	0	16,000	2,610	0	0	0
Buckskin	Ross	106,064	0	19,411	0	0	0	0
Bucyrus	Crawford	35,920	0	13,000	3,142	0	0	0
Buffalo	Noble	18,176	0	0	0	0	0	0
Burlington	Licking	83,454	0	23,000	3,526	0	0	0
Burton	Geauga	187,819	3,587	48,900	9,702	0	3,522	0
Butler	Columbiana	123,767	0	32,643	9,310	0	0	0
Butler	Darke	62,991	0	0	7,200	0	0	0
Butler	Knox	35,030	0	0	6,199	0	0	0
Butler	Mercer	52,188	4,448	1,778	10,000	0	0	0
Butler	Montgomery	837,330	0	0	0	0	0	0
Butler	Richland	61,718	26,945	0	1,237	0	0	0
Byrd	Brown	32,530	0	0	0	0	0	0
Cadiz	Harrison	27,450	0	0	4,445	0	0	0
Caesarscreek	Greene	54,451	0	12,468	5,537	0	0	0
Cambridge	Guernsey	157,804	0	1,771	1,161	0	0	0
Camden	Lorain	64,096	0	0	0	0	0	0
Camp Creek	Pike	30,513	120	0	0	0	0	0
Canaan	Madison	67,475	0	1,593	1,211	0	0	0
Canaan	Wayne	81,367	0	311	10,532	0	0	0
Canaan	Athens	72,764	0	0	0	0	0	0
Canaan	Morrow	47,490	0	436	5,400	0	0	0
Canfield	Mahoning	232,260	0	26,267	81,945	0	0	0
Canton	Stark	418,526	625	176,756	33,888	0	0	0
Cardington	Morrow	36,133	1,674	15,488	5,256	0	0	0
Carlisle	Lorain	434,848	213,078	29,369	32,627	0	35,770	0
Carroll	Ottawa	397,822	412,943	110,919	64,651	0	0	0
Carryall	Paulding	70,009	4,854	0	736	0	1,158	0
Carthage	Athens	64,092	0	3,478	2,937	0	0	0
Cass	Hancock	66,452	14,576	14,483	2,873	0	0	0
Cass	Muskingum	81,591	0	1,115	870	0	0	0
Cass	Richland	50,375	0	0	0	0	0	0
Catawba Island	Ottawa	447,910	228,777	248,103	33,860	0	11,724	0
Cedarville	Greene	140,233	0	13,944	30,742	0	0	0
Center	Morgan	39,430	1,564	0	52,404	0	0	0
Center	Carroll	34,468	0	0	6,867	0	0	0
Center	Columbiana	64,464	8,680	32,060	8,043	0	0	0
Center	Guernsey	26,408	0	3,116	1,325	0	0	0
Center	Mercer	40,865	7,935	15,000	8,107	0	2,814	0
Center	Noble	43,236	90	12,023	325	0	0	0
Center	Williams	27,143	0	1,227	0	0	0	0
Center	Wood	89,438	0	1,867	7,382	0	0	0
Center	Monroe	124,345	312	0	5,853	0	0	0
Cessna	Hardin	46,624	130	0	4,280	0	0	0
Chagrin Falls	Cuyahoga	57,550	11,606	7,598	506	0	0	0
Champion	Trumbull	307,625	22,098	41,832	24,323	0	0	0
Chardon	Geauga	206,181	4,701	73,603	7,147	0	0	0
Charlestown	Portage	72,205	11,243	17,793	2,340	0	4,875	0
Chatfield	Crawford	41,984	193	271	2,156	0	0	0
Chatham	Medina	94,519	0	0	0	0	0	0
Cherry Valley	Asthabula	37,751	0	912	5,373	0	646	0
Cheshire	Gallia	67,262	5,640	0	10,328	0	0	0
Chester	Geauga	522,591	0	23,817	4,256	2,857	0	0
Chester	Clinton	99,280	0	0	1,306	0	0	0
Chester	Meigs	59,923	300	0	0	0	0	0
Chester	Morrow	45,759	0	0	1,441	0	0	0
Chester	Wayne	225,557	0	0	2,771	0	0	0
Chesterfield	Fulton	59,366	0	0	2,531	0	0	0
Chippewa	Wayne	196,398	69,258	0	32,538	0	0	0
Circleville	Pickaway	75,395	32,230	0	11,117	0	545	0
Claibourne	Union	60,636	4,631	1,949	2,852	0	2,000	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$7,363	\$0	\$0	\$0	\$0	\$0	\$41,621
0	0	0	0	0	0	31,143
0	0	0	0	0	0	90,627
19,183	0	0	0	0	0	102,423
58,890	0	0	0	0	0	184,365
0	0	0	0	0	0	52,062
37	0	0	0	0	0	18,213
0	0	0	0	0	0	109,980
100,700	0	0	0	0	0	354,230
23,420	0	0	0	0	0	189,140
0	0	0	0	0	0	70,191
0	0	0	0	0	0	41,229
57,989	0	0	0	0	0	126,403
235,513	0	0	335,244	0	0	1,408,087
660	0	0	50,000	0	0	140,560
100	0	0	0	0	0	32,630
1,500	0	0	5,000	0	0	38,395
3,500	0	0	0	0	0	75,956
0	0	0	0	0	0	160,736
3,972	0	0	1,500	0	0	69,568
0	0	0	0	0	0	30,633
161,974	0	0	0	0	0	232,253
6,834	0	0	0	0	0	99,044
4,937	0	0	0	0	408	78,109
0	0	0	0	0	0	53,326
16,788	0	0	513,656	130,788	21,851	1,023,555
51,720	0	0	5,316	16,889	0	703,720
382	0	0	0	0	0	58,933
100,998	0	0	10,000	10,000	0	866,690
139,721	0	0	323,000	0	0	1,449,056
0	0	0	0	0	0	76,757
0	0	0	0	0	24,593	95,100
0	0	0	0	0	0	98,384
58,974	0	0	0	28,650	0	171,200
0	0	0	0	0	0	50,375
141,719	0	0	16,000	3,500	50	1,131,643
102	0	0	0	0	0	185,021
16,630	0	0	0	0	0	110,028
1,694	0	0	800	0	0	43,829
74,687	0	0	0	0	0	187,934
0	0	0	6,681	0	0	37,530
0	0	0	0	0	0	74,721
0	0	0	0	0	0	55,674
0	0	0	0	0	0	28,370
0	0	0	0	0	0	98,687
0	0	0	0	0	0	130,510
0	0	0	0	0	0	51,034
0	0	0	0	0	0	77,260
0	0	0	20,000	0	0	415,878
91,448	0	0	0	0	0	383,080
1,420	0	0	0	0	0	109,876
0	0	0	0	0	0	44,604
0	0	0	0	0	0	94,519
0	0	0	0	0	0	44,682
0	0	0	155,000	0	0	238,230
291,598	0	0	0	0	0	845,119
0	0	0	0	0	0	100,586
0	0	0	0	0	0	60,223
32,842	14,520	0	45,000	0	6	139,568
0	0	0	0	474	0	228,802
300	0	0	0	0	0	62,197
20,945	0	0	0	0	0	319,139
2,575	0	0	0	0	0	121,862
0	0	0	0	0	0	72,068

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Claridon	Geauga	\$82,902	\$0	\$12,512	\$17,881	\$0	\$22,121	\$0
Claridon	Marion	112,568	0	1,453	2,970	0	0	0
Clark	Clinton	34,376	0	1,312	3,069	0	0	0
Clark	Coshocton	32,010	0	2,283	6,669	0	0	0
Clark	Brown	55,200	0	79,222	1,769	0	0	0
Clark	Holmes	95,548	0	0	0	0	0	0
Clarksfield	Huron	40,911	28,656	12,915	4,689	0	0	0
Clay	Autlaize	50,673	0	0	4,140	0	0	1,000
Clay	Muskingum	24,901	0	795	0	0	0	0
Clay	Gallia	19,367	0	0	3,717	10,285	0	0
Clay	Highland	52,451	0	461	0	0	0	0
Clay	Knox	32,914	0	647	2,717	0	0	0
Clay	Montgomery	163,289	0	0	0	0	0	0
Clay	Ottawa	319,033	0	440	0	0	0	0
Clay	Scioto	154,040	2,335	13,133	24,999	0	33,471	0
Clay	Tuscarawas	63,521	0	0	494	0	0	0
Clayton	Perry	48,690	0	0	2,610	0	0	0
Clear Creek	Ashland	61,465	200	0	688	0	0	0
Clearcreek	Fairfield	63,885	0	0	9,536	0	0	1,000
Clearcreek	Warren	620,435	28,925	48,291	5,055	0	516,881	0
Clinton	Franklin	341,651	180,348	21,162	5,000	1,955	0	0
Clinton	Wayne	73,386	300	0	6,886	0	0	0
Clinton	Fulton	147,191	4,399	10,000	0	0	0	0
Clinton	Knox	147,434	0	9,665	0	0	0	0
Clinton	Seneca	475,476	0	3,879	0	0	0	0
Clinton	Shelby	190,788	0	43,200	2,028	0	0	0
Clinton	Vinton	18,174	0	0	0	0	2,520	0
Coal	Jackson	33,135	4,380	0	2,691	0	0	0
Coal	Perry	14,198	0	0	0	0	0	0
Coitsville	Mahoning	251,983	0	2,321	0	0	0	0
Colebrook	Asthabula	44,397	0	0	5,342	0	0	0
Colerain	Belmont	68,766	0	26,994	16,704	0	0	0
Colerain	Hamilton	1,213,182	0	376,696	77,034	0	874,171	0
Colerain	Ross	51,758	0	32,613	0	0	0	0
College	Knox	87,972	22,030	0	3,340	0	0	0
Columbia	Hamilton	319,617	0	0	8,302	0	0	0
Columbia	Lorain	324,873	159,748	76,433	6,419	0	25,700	0
Columbia	Meigs	35,234	0	58	6,960	0	0	0
Concord	Delaware	373,097	48,047	36,892	0	0	98,711	0
Concord	Highland	47,013	233	6,651	4,838	0	0	0
Concord	Chanpaign	34,496	0	0	6,293	0	0	0
Concord	Fayette	24,861	15,370	0	2,410	0	384	0
Concord	Lake	897,550	50	36,049	0	0	182,057	0
Concord	Miami	139,332	0	164,315	28,192	0	0	0
Concord	Ross	101,467	0	36,734	11,251	0	0	0
Congress	Morrow	43,468	0	1,287	1,945	0	0	0
Congress	Wayne	101,032	0	25,864	11,383	0	0	0
Copley	Summit	994,363	73,685	0	126,345	0	0	0
Coventry	Summit	444,020	31,712	45,319	70,811	0	93,374	0
Cranberry	Crawford	83,464	0	4,297	3,954	0	0	0
Crane	Paulding	44,480	0	465	10,251	0	0	0
Crane	Wyandot	100,561	11,299	12,947	34,707	0	0	0
Crawford	Coshocton	46,183	0	1,255	3,159	0	0	0
Crawford	Wyandot	87,542	84,283	0	6,342	0	0	0
Cross Creek	Jefferson	161,520	0	0	5,125	0	0	0
Cynthia	Shelby	48,234	0	500	9,000	0	0	0
Dallas	Crawford	25,991	0	0	2,200	0	0	0
Damascus	Henry	88,295	9,478	175	0	0	0	0
Danbury	Ottawa	179,285	0	15,886	29,867	0	11,792	0
Darby	Union	62,682	12,918	93	11,385	0	22	0
Darby	Madison	81,687	0	0	0	0	0	0
Darby	Pickaway	98,385	0	132	10,580	0	0	0
Decatur	Lawrence	24,514	0	0	0	0	0	0
Decatur	Washington	80,311	1,000	0	3,559	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$99,753	\$0	\$0	\$0	\$0	\$0	\$235,169
8,485	0	0	15,000	41,362	0	181,838
0	0	0	0	0	0	38,757
0	0	0	0	0	0	40,962
2,214	0	0	0	0	0	138,405
14,368	0	0	0	0	0	109,916
0	0	0	16,000	0	30,706	133,877
0	0	0	0	0	0	55,813
0	0	0	0	0	0	25,696
0	0	0	0	0	0	33,369
0	0	0	0	0	0	52,912
0	0	0	0	0	0	36,278
1,006	0	0	0	3,000	0	167,295
0	0	0	0	0	0	319,473
14,937	0	0	0	0	0	242,915
490	0	0	0	0	0	64,505
0	8,897	2,877	0	1,800	34	64,908
879	0	0	0	16,500	0	79,732
17,891	0	0	1,500	0	0	93,812
197,669	0	0	5,172	0	0	1,422,428
196,260	0	0	0	0	0	746,376
120	0	0	0	0	0	80,692
0	0	0	0	0	0	161,590
0	0	0	0	0	0	157,099
0	0	0	0	0	0	479,355
22,144	0	0	0	0	0	258,160
0	0	0	0	0	0	20,694
0	0	0	0	0	0	40,206
0	0	0	0	0	0	14,198
0	0	0	22,910	53,150	0	330,364
0	0	0	0	0	0	49,739
4,930	0	0	0	0	0	117,394
1,014,576	0	0	979,275	0	0	4,534,934
0	0	0	0	0	0	84,371
0	0	0	0	0	0	113,342
0	0	0	73,363	0	0	401,282
109,016	0	0	0	26,497	0	728,686
0	0	0	0	0	0	42,252
0	0	0	41,903	0	0	598,650
1,190	0	0	0	0	0	59,925
7,210	0	0	0	0	0	47,999
100	0	0	0	0	0	43,125
0	0	0	2,816	0	0	1,118,522
0	0	0	1,000	0	0	332,839
0	0	0	0	0	0	149,452
5,142	0	0	0	0	0	51,842
50,926	0	0	0	0	0	189,205
259,414	0	0	0	0	0	1,453,807
7,393	0	0	225,000	357,603	0	1,275,232
0	0	0	0	0	0	91,715
200	5,730	1,186	0	0	0	62,312
0	0	0	10,000	0	0	169,514
0	0	0	0	0	0	50,597
19,756	0	0	0	0	0	197,923
0	0	0	0	0	0	166,645
99	0	0	0	0	0	57,833
0	0	0	0	0	0	28,191
11,986	0	0	0	0	0	109,934
10,210	0	0	0	0	0	247,040
14,459	0	0	0	0	0	101,559
0	0	0	0	0	0	81,687
22,361	0	0	0	1,000	246	132,704
0	0	0	0	0	0	24,514
1,540	0	0	0	0	0	86,410

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Deercreek	Madison	\$67,130	\$0	\$34,724	\$15,908	\$0	\$0	\$0
Deercreek	Pickaway	51,488	4,410	0	8,486	0	203	0
Deerfield	Warren	2,178,863	0	0	0	0	0	0
Deerfield	Morgan	29,756	0	0	0	0	0	0
Deerfield	Portage	124,177	0	5,000	1,407	0	0	0
Deerfield	Ross	69,828	0	0	1,854	0	0	0
Defiance	Defiance	62,813	50,000	0	6,162	0	0	0
Delaware	Defiance	68,666	0	0	1,547	0	0	0
Delaware	Delaware	132,003	0	0	0	0	19,530	0
Delaware	Hancock	56,064	22,221	3,210	12,128	0	0	0
Delhi	Hamilton	1,095,031	404,706	30,823	24,729	0	13,543	8,452
Denmark	Asthabula	40,986	2,000	394	2,390	0	0	0
Dinsmore	Shelby	30,652	1,222	31,097	8,892	0	0	0
Dixon	Preble	41,458	0	0	0	0	0	0
Dodson	Highland	23,701	0	1,950	452	0	0	0
Dorset	Asthabula	55,926	210	0	5,451	0	0	1,640
Dover	Union	99,386	0	0	5,921	0	0	0
Dover	Athens	90,593	0	0	3,067	0	0	0
Dover	Fulton	77,260	1,342	1,130	5,902	0	0	0
Dover	Tuscarawas	150,370	0	0	6,643	0	0	0
Dublin	Mercer	46,172	19,532	50	3,564	0	0	0
Duchouquet	Autlaize	128,303	1,452	4,653	2,097	0	0	0
Dudley	Hardin	37,855	0	4,831	10,860	0	0	0
Dunham	Washington	59,247	0	613	11,168	0	0	701
Eagle	Brown	57,512	0	828	5,220	0	0	0
Eagle	Vinton	24,540	0	0	3,732	0	0	0
Eagle	Hancock	52,423	14,062	7,235	15,630	0	0	0
East	Carroll	31,268	0	11,093	238	0	0	0
East Union	Wayne	116,747	442	0	20,775	4,833	3,528	0
Eaton	Lorain	344,270	0	9,582	15,433	0	2,428	0
Eden	Wyandot	43,074	5,411	0	4,413	0	0	0
Eden	Licking	81,069	0	24,016	6,648	0	0	0
Eden	Seneca	60,344	0	9,739	9,230	0	0	0
Edinburg	Portage	160,854	824	37	8,053	0	14,504	0
Elizabeth	Lawrence	35,285	0	0	4,598	0	0	0
Elizabeth	Miami	537,544	133,220	0	8,339	0	0	0
Elk	Vinton	18,367	0	0	0	0	0	0
Elk	Noble	12,550	800	756	141	0	0	0
Elkrun	Columbiana	85,368	0	0	0	0	0	0
Ellsworth	Mahoning	112,404	0	0	12,373	0	0	0
Elyria	Lorain	307,972	96,358	1,100	546	0	0	0
Emerald	Paulding	37,754	0	0	1,151	0	0	0
Enoch	Noble	21,830	0	1,557	0	0	0	0
Erie	Ottawa	114,033	62,813	3,877	6,306	0	0	0
Etna	Licking	174,521	0	14,379	22,127	0	3,757	0
Fairfield	Butler	555,069	0	125,514	4,129	0	51,173	0
Fairfield	Columbiana	77,839	32,419	29,228	3,000	0	0	0
Fairfield	Highland	78,502	0	713	19,738	0	0	0
Fairfield	Huron	47,924	24,215	0	6,805	0	0	0
Fairfield	Madison	53,160	0	131	372	0	0	0
Fairfield	Tuscarawas	55,971	0	46,681	1,390	0	0	0
Fairfield	Washington	34,069	3,202	4,432	4,418	0	45	0
Falls	Hocking	157,939	0	0	4,106	0	0	0
Falls	Muskingum	230,014	0	13,345	1,200	0	0	0
Fallsbury	Licking	50,927	0	5,658	6,085	0	0	0
Farmer	Defiance	78,009	1,827	20,532	0	0	0	0
Farmington	Trumbull	58,973	2,665	1,112	4,539	0	635	0
Fayette	Lawrence	104,981	0	12,114	0	0	9,290	0
Fearing	Washington	39,813	0	0	5,919	0	0	0
Fitchville	Huron	52,703	13,050	7,984	750	0	0	0
Flatrock	Henry	34,972	7,394	1,307	101	0	0	0
Florence	Erie	112,074	550	40,170	21,163	0	0	0
Florence	Williams	87,476	14,625	0	8,526	0	0	0
Flushing	Belmont	57,856	0	14,307	3,420	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$345	\$0	\$0	\$0	\$0	\$0	\$118,107
7,500	0	0	0	0	0	72,087
0	0	0	1,631,832	171,000	0	3,981,695
0	0	0	0	0	0	29,756
1,651	0	0	0	0	0	132,235
12,881	0	0	0	0	0	84,563
0	0	0	0	0	0	118,975
0	0	0	0	0	0	70,213
0	0	0	0	8,000	0	159,533
29,715	0	0	0	0	0	123,338
8,467	0	0	2,425,000	407,768	0	4,418,519
0	0	0	13,123	0	0	58,893
100	0	0	0	0	0	71,963
0	0	0	0	0	0	41,458
0	0	0	0	0	0	26,103
0	0	0	25,000	0	0	88,227
13,185	0	0	0	0	0	118,492
15,036	0	0	0	0	0	108,696
81,268	0	0	0	0	0	166,902
8,449	0	0	5,000	0	10,528	180,990
0	0	0	0	0	0	69,318
341	0	0	0	7,317	0	144,163
6,327	0	0	0	0	0	59,873
154	0	0	0	0	0	71,883
0	0	0	0	0	0	63,560
21	0	0	0	0	0	28,293
2,534	0	0	0	0	0	91,884
2,500	8,646	0	0	0	0	53,745
12,206	0	0	0	0	0	158,531
40,689	0	0	0	0	70	412,472
0	0	0	0	0	0	52,898
0	0	0	0	0	0	111,733
0	0	0	0	0	0	79,313
24,457	0	651	2,334	0	10,325	222,039
0	0	0	0	0	0	39,883
923,365	0	0	500,000	0	0	2,102,468
0	0	0	0	0	0	18,367
0	0	0	0	200	0	14,447
3,735	0	0	71,870	0	0	160,973
0	0	0	10,000	0	0	134,777
0	0	0	0	0	534	406,510
0	0	0	0	0	0	38,905
0	0	0	75	1,200	0	24,662
7,900	0	0	0	0	0	194,929
6,482	0	0	21,000	0	0	242,266
0	0	0	0	8,604	0	744,489
0	0	0	0	0	0	142,486
5,507	0	0	0	0	0	104,460
300	0	0	0	0	0	79,244
9,332	0	0	0	0	0	62,995
0	0	0	0	0	0	104,042
825	0	0	0	0	0	46,991
815	0	0	82,500	0	0	245,360
0	0	0	0	0	0	244,559
0	0	0	0	0	0	62,670
35,165	0	0	0	0	0	135,533
27,375	0	0	0	0	0	95,299
41,173	0	0	0	0	0	167,558
0	0	0	0	0	0	45,732
0	0	0	0	0	0	74,487
0	0	0	5,750	2,820	0	52,344
22,140	0	0	0	0	0	196,097
0	0	0	0	0	0	110,627
14,500	0	0	0	0	0	90,083

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Fowler	Trumbull	\$109,668	\$5,272	\$26,651	\$7,597	\$0	\$5,023	\$0
Fox	Carroll	20,882	0	685	4,991	0	0	0
Franklin	Brown	57,480	0	0	2,832	0	0	0
Franklin	Jackson	81,835	1,635	10,277	8,195	0	0	0
Franklin	Monroe	23,645	1,100	0	6,295	0	0	0
Franklin	Portage	141,641	39,650	393,538	46,766	0	200,928	0
Franklin	Summit	821,754	126,251	66,536	0	0	573	0
Franklin	Adams	35,493	0	24,773	20,968	111	0	0
Franklin	Clermont	96,854	0	19,850	10,716	0	0	0
Franklin	Columbiana	16,211	200	12,586	1,389	0	0	0
Franklin	Coshocton	153,919	854	8,040	39,851	0	0	0
Franklin	Darke	42,181	0	225	13,335	0	0	0
Franklin	Franklin	354,062	319,782	0	44,775	0	0	0
Franklin	Fulton	64,615	0	0	0	0	0	0
Franklin	Harrison	28,769	0	0	0	0	0	0
Franklin	Licking	78,636	0	30,072	6,218	0	0	0
Franklin	Mercer	91,515	4,800	30,932	11,779	0	17,773	0
Franklin	Morrow	57,209	0	4,808	2,828	0	0	0
Franklin	Richland	83,233	0	0	855	0	0	0
Franklin	Ross	78,357	0	0	2,010	0	0	0
Franklin	Shelby	46,569	0	605	27,986	0	0	0
Franklin	Tuscarawas	191,036	0	0	656	0	0	0
Franklin	Warren	315,158	11,747	63,662	28,878	0	74,849	0
Franklin	Wayne	73,653	0	90,975	13,146	0	0	0
Freedom	Henry	54,716	10,800	3,600	0	0	0	0
Freedom	Portage	116,095	0	3,500	117	0	12,337	0
Freedom	Wood	105,454	2,913	0	6,949	0	0	0
Freeport	Harrison	19,749	0	830	413	0	0	0
Fulton	Fulton	75,397	26,906	741	400	0	0	0
Gallipolis	Gallia	43,508	15,547	0	0	0	0	0
Gasper	Preble	61,393	0	0	10,803	0	0	442
Geneva	Asthabula	91,684	0	0	24,036	0	0	0
Genoa	Delaware	865,587	0	0	11,110	0	70,787	0
German	Fulton	165,268	28,864	2,321	0	0	0	10,759
German	Autlaize	47,653	17,522	0	1,616	0	0	0
German	Clark	115,714	9,747	0	16,450	0	0	0
German	Harrison	21,444	0	0	681	0	0	0
German	Montgomery	149,088	0	1,077	0	0	0	0
Gibson	Mercer	51,410	2,028	381	5,163	0	0	0
Gilead	Morrow	89,463	0	0	1,423	0	0	0
Good Hope	Hocking	79,934	0	0	0	0	0	0
Gorham	Fulton	89,348	37,485	0	0	0	0	0
Goshen	Autlaize	31,258	6,209	2,297	3,461	0	0	0
Goshen	Belmont	60,795	0	12,791	5,600	0	0	0
Goshen	Chanpaign	56,052	0	0	8,308	0	0	0
Goshen	Clermont	360,644	35,250	257	34,559	0	0	0
Goshen	Hardin	42,601	12,243	0	3,987	0	0	0
Goshen	Mahoning	162,118	7,917	0	6,761	0	0	0
Goshen	Tuscarawas	118,484	4,810	9,710	3,190	0	0	0
Grafton	Lorain	126,217	0	0	7,601	0	648	0
Grand	Marion	27,542	6,309	0	1,694	0	0	0
Grand Prairie	Marion	58,953	1,000	10,100	0	0	0	0
Grand Rapids	Wood	27,155	0	0	8,225	0	0	0
Granger	Medina	234,117	4,050	546	0	0	6,935	0
Granville	Licking	153,956	0	0	165,593	0	9,826	0
Granville	Mercer	58,299	0	0	4,700	0	0	0
Gratis	Preble	90,551	0	0	11,713	0	0	0
Green	Fayette	24,343	6,705	25,662	1,020	0	0	0
Green	Hamilton	1,939,202	2,125,421	584,175	58,146	0	462,689	0
Green	Trumbull	42,953	0	207	2,595	0	0	0
Green	Ashland	114,398	3,152	18,390	1,634	0	0	0
Green	Brown	78,268	0	125	0	0	0	0
Green	Clark	84,738	0	7,021	0	0	30,000	0
Green	Clinton	46,564	0	0	2,320	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$7,011	\$0	\$0	\$0	\$0	\$84	\$161,306
0	0	0	5,300	0	0	31,858
0	0	0	0	0	0	60,312
8,286	0	0	0	0	0	110,228
0	0	0	0	0	0	31,040
0	0	0	250,000	0	0	1,072,523
12,466	0	0	550,000	0	0	1,577,580
0	0	0	0	0	0	81,345
2,500	0	0	0	0	0	129,920
0	0	0	0	0	2,177	32,563
34,016	0	0	0	0	0	236,680
250	0	0	0	0	0	55,991
66,176	3,554	0	626,000	0	0	1,414,349
5,330	0	0	0	0	0	69,945
0	0	0	0	0	0	28,769
0	0	0	0	0	0	114,926
5,000	0	0	6,300	25,200	0	193,299
350	0	0	0	0	0	65,195
0	0	0	0	0	0	84,088
31,086	0	0	0	0	0	111,453
237	0	0	4,203	8,000	0	87,600
0	0	0	11,200	0	0	202,892
136,350	0	0	30,000	0	0	660,644
0	0	0	0	0	5,328	183,102
0	0	0	0	0	0	69,116
0	13,623	876	4,000	1,000	1,544	153,092
5,000	0	0	0	0	0	120,316
0	0	0	0	0	0	20,992
0	0	0	6,000	0	0	109,444
0	0	0	0	0	0	59,055
47,071	0	0	0	0	0	119,709
0	0	0	0	0	0	115,720
545,590	19,000	804	0	0	83,000	1,595,878
0	0	0	174,737	0	0	381,949
3,610	0	0	0	0	0	70,401
9,239	30,000	3,809	8,000	50	0	193,009
15,130	0	0	5,875	0	0	43,130
0	9,238	4,247	5,032	20,010	0	188,692
0	0	0	0	0	0	58,982
0	0	0	0	0	0	90,886
0	0	0	0	0	0	79,934
20,000	0	0	0	0	0	146,833
0	0	0	0	1,600	0	44,825
1,018	0	0	0	0	0	80,204
36	0	0	1,876	0	0	66,272
29,751	0	0	75,000	55,000	0	590,461
0	0	0	956	0	0	59,787
54,212	0	0	0	10,000	0	241,008
31,846	0	0	0	0	0	168,040
0	0	0	0	0	0	134,466
0	0	0	0	0	0	35,545
850	0	0	0	0	0	70,903
0	0	0	0	0	0	35,380
71,128	0	0	0	0	0	316,776
133,228	0	0	0	0	0	462,603
0	0	0	0	0	0	62,999
0	0	0	0	0	0	102,264
0	0	0	0	0	0	57,730
55,253	0	0	0	0	0	5,224,886
0	0	0	0	0	0	45,755
338	0	0	0	0	0	137,912
0	3,310	774	0	0	0	82,477
379	0	0	0	0	14	122,152
0	0	0	0	0	0	48,884

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Green	Gallia	\$78,399	\$0	\$1,887	\$0	\$0	\$0	\$0
Green	Harrison	15,118	0	0	1,090	0	0	0
Green	Hocking	31,037	0	0	8,880	0	0	0
Green	Mahoning	212,483	65,680	94,697	100,800	0	195,184	0
Green	Monroe	15,191	180	0	0	50	0	0
Green	Ross	126,700	0	10,567	24,680	0	0	0
Green	Scioto	123,032	0	10,072	82,148	0	0	0
Green	Shelby	43,767	0	0	7,087	0	0	0
Green Camp	Marion	59,491	1,742	0	7,756	0	1,983	0
Green Creek	Sandusky	78,926	47,386	0	1,932	0	0	0
Greene	Wayne	83,000	2,079	0	17,997	0	0	0
Greenfield	Fairfield	224,886	0	32,390	1,586	0	0	0
Greenfield	Huron	36,544	2,030	0	0	0	0	0
Greenfield	Gallia	49,647	12,861	6,027	7,731	0	0	0
Greensburg	Putnam	63,769	0	300	1,403	0	0	0
Greenville	Darke	116,801	0	481,031	51,849	0	0	0
Greenwich	Huron	25,510	239	0	486	831	0	0
Groton	Erie	176,016	79,034	1,792	114	0	0	0
Guilford	Medina	130,009	8,111	0	0	0	0	0
Gustavus	Trumbull	29,476	2,614	1,529	0	0	0	0
Guyan	Gallia	20,221	0	0	5,327	0	0	0
Hale	Hardin	34,541	0	0	7,876	0	0	800
Hambden	Geauga	214,197	0	71,713	0	0	10,021	0
Hamer	Highland	29,050	0	0	6,107	0	0	0
Hamilton	Jackson	13,512	16,602	1,152	60	0	0	8,698
Hamilton	Warren	1,101,362	379,505	0	5,115	28,354	0	0
Hamilton	Lawrence	24,460	0	0	0	0	0	0
Hanover	Ashland	30,868	0	11,000	875	0	0	0
Hanover	Butler	252,102	420,143	1,761	3,779	0	2,100	0
Hanover	Columbiana	105,603	0	0	17,914	0	2,987	0
Hanover	Licking	98,676	0	29,753	21,125	0	0	0
Harding	Lucas	54,050	206	0	1,646	0	0	0
Hardy	Holmes	89,531	0	157,542	16,136	0	0	0
Harlan	Warren	121,697	0	466	0	0	383	0
Harlem	Delaware	198,674	1,532	0	12,773	0	6,298	0
Harmony	Clark	88,026	74	893	0	0	56,148	0
Harmony	Morrow	42,541	0	19,630	6,620	0	0	0
Harpersfield	Asthabula	128,492	7,437	17,526	43,541	0	0	0
Harris	Ottawa	93,860	78,305	15,926	9,652	0	0	0
Harrison	Licking	206,760	51	896	22,424	0	0	0
Harrison	Montgomery	1,284,973	0	10,000	2,231	0	70,616	0
Harrison	Paulding	55,799	0	0	495	0	0	0
Harrison	Carroll	47,779	0	45,605	10,953	0	0	0
Harrison	Darke	40,969	0	0	4,836	0	0	0
Harrison	Gallia	19,063	0	0	1,900	0	0	0
Harrison	Hamilton	256,430	226,834	11,094	9,486	0	4,000	0
Harrison	Henry	37,673	28,176	71,583	2,796	0	0	0
Harrison	Knox	31,314	0	34,839	2,220	0	0	0
Harrison	Logan	38,111	19,250	10,000	1,875	0	0	0
Harrison	Muskingum	37,644	0	0	479	0	0	0
Harrison	Perry	54,753	0	0	574	0	0	0
Harrison	Pickaway	98,155	0	350	7,464	0	0	0
Harrison	Preble	109,247	0	0	11,545	0	0	0
Harrison	Ross	54,428	2,359	0	1,000	0	0	0
Harrison	Scioto	59,345	0	5,088	27,504	0	0	0
Harrison	Van Wert	50,593	472	931	10,256	0	0	0
Harrison	Vinton	51,175	0	0	0	0	0	0
Harrison Trustees	Chanpaign	32,592	0	0	5,219	0	0	0
Harrisville	Medina	84,322	0	0	4,354	0	0	0
Hartford	Licking	83,461	0	2,685	2,357	0	0	0
Hartford	Trumbull	76,260	0	636	2,175	0	0	0
Hartland	Huron	61,224	0	6,100	4,907	0	0	0
Hartsgrove	Asthabula	82,520	13,804	1,698	10,618	0	4,248	0
Henrietta	Lorain	74,846	0	8,337	10,823	29,196	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$689	\$0	\$0	\$0	\$0	\$160	\$81,135
0	0	0	0	0	0	16,208
100	0	0	0	0	0	40,017
0	0	0	0	95,957	0	764,801
0	0	0	0	0	0	15,421
0	0	0	0	0	0	161,947
18,500	0	0	0	10,000	0	243,752
550	0	0	0	0	0	51,404
13,692	0	0	0	0	0	84,664
0	0	0	0	0	0	128,244
2,014	0	0	0	0	0	105,090
0	0	0	0	0	0	258,862
2,559	0	0	0	0	0	41,133
5,400	0	0	0	0	0	81,666
0	5,200	0	0	0	0	70,672
14,476	0	0	0	0	0	664,157
18,398	0	0	0	14,167	0	59,631
20,985	0	0	9	0	0	277,950
13,105	0	0	6,196	0	0	157,421
645	0	0	1,000	0	0	35,264
0	0	0	0	0	0	25,548
2,809	0	0	10,000	0	4,796	60,822
30,472	0	0	0	0	0	326,403
100	0	0	0	0	0	35,257
0	0	0	0	0	0	40,024
162,290	0	0	0	0	0	1,676,626
0	0	0	0	0	0	24,460
0	0	0	0	0	0	42,743
84,389	0	0	0	5,000	0	769,274
251	0	0	0	0	0	126,755
0	0	0	100,000	0	0	249,554
0	0	0	0	0	0	55,902
14,950	0	0	0	0	0	278,159
1,210	0	0	0	0	0	123,756
9,068	0	0	132,000	0	0	360,345
1,013	0	0	0	0	0	146,154
661	0	0	0	0	0	69,452
36,425	0	0	0	0	0	233,421
0	70,812	0	0	0	0	268,555
0	0	0	0	0	0	230,131
25,157	0	0	267,897	0	0	1,660,874
0	0	0	0	0	0	56,294
5,620	11,061	0	0	0	0	121,018
0	0	0	0	0	0	45,805
0	0	0	0	0	0	20,963
79,135	28,000	7,969	0	0	0	622,948
32,220	0	0	0	0	0	172,448
0	0	0	0	1,700	0	70,073
0	0	0	0	0	0	69,236
0	0	0	0	36	0	38,159
0	0	0	0	0	0	55,327
200	0	0	0	0	0	106,169
0	0	0	0	0	185	120,977
5,054	0	0	13,000	0	0	75,841
0	0	0	0	0	0	91,937
74,540	0	0	0	0	0	136,792
0	0	0	0	0	0	51,175
101	0	0	0	0	0	37,912
0	0	0	0	0	0	88,676
120,910	0	0	6,104	0	0	215,517
0	0	0	10,025	0	0	89,096
0	0	0	0	0	0	72,231
0	0	0	0	0	0	112,888
64,000	0	0	0	0	0	187,202

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Henry	Wood	\$99,991	\$0	\$424	\$0	\$0	\$0	\$0
Hicksville	Defiance	64,548	13,000	12,998	17,047	0	0	0
Highland	Defiance	76,493	25,427	5,298	0	0	0	0
Highland	Muskingum	38,824	0	1,365	4,685	0	0	0
Hilliar	Knox	89,938	0	0	901	0	5,326	0
Hinckley	Medina	363,962	0	7,851	0	0	19,352	0
Hiram	Portage	185,775	0	18,439	0	0	0	0
Hoaglin	Van Wert	47,135	0	0	12,191	0	0	0
Hocking	Fairfield	80,360	0	56,888	13,058	0	0	0
Holmes	Crawford	31,699	0	21,589	5,530	0	0	0
Homer	Medina	104,296	1,803	2,116	0	0	0	0
Homer	Morgan	57,590	607	0	7,339	0	0	0
Hopewell	Mercer	35,101	14	0	7,216	0	0	0
Hopewell	Licking	65,856	0	0	7,632	0	0	0
Hopewell	Muskingum	87,282	0	0	2,100	0	0	0
Hopewell	Perry	101,727	0	109,943	0	0	0	0
Hopewell	Seneca	161,111	0	35,000	12,647	0	245,586	0
Howard	Knox	140,245	0	2,776	5,484	0	0	0
Howland	Trumbull	1,017,606	0	55,966	65,879	0	0	111,101
Hubbard	Trumbull	220,612	0	965	0	0	1,273	0
Huntington	Brown	51,723	0	0	7,059	0	0	0
Huntington	Gallia	24,949	0	0	0	0	0	0
Huntington	Lorain	97,478	0	25,760	668	0	42,521	0
Huntington	Ross	85,447	0	5,096	5,940	0	0	0
Huntsburg	Geauga	103,659	240	64,661	11,765	14,339	0	0
Huron	Erie	276,203	0	114,712	2,700	0	37,980	0
Independence	Washington	30,888	1,600	0	3,987	0	0	0
Island Creek	Jefferson	88,494	0	0	9,241	0	0	0
Israel	Preble	72,038	9,450	50,000	14,102	0	0	0
Jackson	Allen	59,668	0	0	8,751	0	0	0
Jackson	Ashland	91,973	505	15,801	3,537	0	0	0
Jackson	Brown	38,015	7,795	7,167	4,937	0	0	0
Jackson	Hancock	43,052	6,396	2,244	17,266	0	0	592
Jackson	Stark	1,722,418	50,080	78,562	258,213	0	0	0
Jackson	Union	26,669	0	217	8,504	0	0	0
Jackson	Wood	34,647	0	0	766	0	0	0
Jackson	Autlaize	43,108	32,820	1,195	83	0	0	0
Jackson	Chanpaign	46,972	0	0	18,588	0	0	0
Jackson	Clermont	121,304	0	10,143	7,856	0	0	0
Jackson	Coshocton	67,579	0	14,400	6,903	0	0	0
Jackson	Crawford	24,893	33,188	0	10,474	0	0	0
Jackson	Darke	35,751	17,776	0	5,866	0	0	0
Jackson	Hardin	982,712	0	148,152	0	0	0	0
Jackson	Highland	39,981	12,223	0	0	0	0	0
Jackson	Jackson	39,155	0	0	9,581	0	0	0
Jackson	Knox	59,965	8,439	416	1,405	0	0	0
Jackson	Mahoning	42,445	0	3,267	0	0	0	0
Jackson	Monroe	147,938	0	2,726	43,894	0	11,059	0
Jackson	Montgomery	13,903	1,000	0	2,344	0	0	0
Jackson	Muskingum	163,460	0	0	0	0	0	0
Jackson	Noble	35,863	0	0	0	0	0	1,365
Jackson	Paulding	23,429	0	0	1,291	0	0	0
Jackson	Perry	42,766	0	0	140	0	0	0
Jackson	Pickaway	55,728	50	0	550	0	0	0
Jackson	Pike	63,241	0	0	1,120	0	0	0
Jackson	Preble	37,131	0	0	0	232	0	0
Jackson	Putnam	41,747	0	0	14,526	12,239	567	0
Jackson	Richland	67,121	0	0	0	0	0	0
Jackson	Sandusky	103,846	0	0	0	0	0	0
Jackson	Seneca	43,367	0	15,671	4,100	0	2,206	0
Jackson	Shelby	58,009	0	9,125	6,951	0	0	0
Jackson	Van Wert	63,460	0	994	7,368	0	0	0
Jackson	Wyandot	42,201	0	351	36	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$25,542	\$7,500	\$0	\$133,457
0	0	0	0	0	0	107,593
0	0	7,034	2,000	0	0	116,252
0	0	0	0	0	0	44,874
11,800	0	0	0	0	0	107,965
11,825	0	0	30,851	0	0	433,841
0	0	0	0	0	0	204,214
1,050	0	0	0	0	0	60,376
52,655	0	0	0	0	0	202,961
9,022	0	0	0	0	0	67,840
1,810	1,787	23	0	0	0	111,835
0	0	0	0	0	0	65,536
0	0	0	0	0	0	42,331
4,707	0	0	0	0	0	78,195
0	0	0	0	0	0	89,382
2,700	0	0	515	4,000	0	218,885
30,984	0	0	0	48,196	0	533,524
0	0	0	0	0	0	148,505
201,690	0	0	510,391	315,238	0	2,277,871
64	0	0	0	41,296	36,211	300,421
10,971	0	0	16	0	0	69,769
3,675	0	0	0	0	0	28,624
24,660	0	0	0	0	43,992	235,079
100	0	0	0	0	0	96,583
17,631	0	0	0	0	0	212,295
58,179	0	0	0	0	0	489,774
0	0	0	0	0	0	36,475
1,300	0	0	0	5,000	0	104,035
0	0	0	0	0	0	145,590
146,760	0	0	8,000	0	0	223,179
5,529	0	0	0	0	0	117,345
7,000	0	0	0	0	0	64,914
1,602	0	0	34,191	0	0	105,343
80,851	0	0	1,725,467	0	0	3,915,591
4,999	0	0	0	0	0	40,389
0	0	0	0	0	0	35,413
0	0	0	0	0	0	77,206
1,000	0	0	0	0	0	66,560
0	0	0	0	0	0	139,303
28,896	8,000	473	16	0	0	126,267
0	0	0	0	0	0	68,555
0	0	0	21	0	0	59,414
184,415	0	0	0	0	0	1,315,279
0	0	0	0	0	11,998	64,202
0	0	0	0	0	0	48,736
0	0	0	0	0	0	70,225
0	2,500	1,201	0	0	0	49,413
1,880	6,349	632	0	14,491	0	228,969
0	0	0	0	0	0	17,247
0	0	0	0	45,000	0	208,460
0	0	0	3,000	2,575	0	42,803
0	0	0	0	0	0	24,720
6,000	0	0	0	0	0	48,906
100	0	0	0	0	0	56,428
0	0	0	0	0	0	64,361
0	0	0	0	0	0	37,363
0	0	0	0	0	0	69,079
0	0	0	0	0	0	67,121
10,885	0	0	0	0	0	114,731
26,538	0	0	0	0	0	91,882
528	0	0	0	0	0	74,613
45,515	0	0	0	0	0	117,337
0	0	0	0	6,000	0	48,588

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Jackson	Franklin	\$34,504	\$9,900	\$0	\$3,342	\$0	\$0	\$0
Jackson	Board/Trus Guernsey	109,961	0	9,219	0	0	0	0
Jasper	Fayette	63,107	907	8,680	1,500	0	0	0
Jefferson	Brown	31,385	5,555	0	242	0	0	0
Jefferson	Clinton	26,657	0	0	2,451	0	2,250	0
Jefferson	Fayette	78,527	353	890	13,102	0	4,855	0
Jefferson	Richland	91,143	0	1,829	1,200	0	800	0
Jefferson	Adams	28,967	200	0	3,126	0	0	0
Jefferson	Asthabula	90,631	19,021	10,551	0	0	0	0
Jefferson	Coshocton	34,674	0	1,286	4,004	0	0	0
Jefferson	Crawford	47,887	0	378	5,329	0	0	0
Jefferson	Franklin	485,039	0	11,497	0	0	38,100	0
Jefferson	Greene	60,601	0	0	2,317	0	0	0
Jefferson	Guernsey	94,217	4,750	66,631	1,465	0	0	0
Jefferson	Jackson	71,190	0	0	2,514	0	0	0
Jefferson	Knox	24,466	0	1,601	1,112	0	0	0
Jefferson	Logan	71,524	0	0	0	0	0	0
Jefferson	Madison	113,914	227	801	13,859	0	0	0
Jefferson	Mercer	113,072	0	1	17,175	0	0	0
Jefferson	Montgomery	398,723	47,986	0	0	0	0	0
Jefferson	Muskingum	57,638	0	0	0	0	0	0
Jefferson	Noble	9,298	549	450	0	0	0	0
Jefferson	Preble	60,060	0	0	17,887	0	0	0
Jefferson	Ross	49,924	9,012	6,183	0	0	0	0
Jefferson	Scioto	87,801	0	3,189	0	0	0	0
Jefferson	Tuscarawas	47,708	0	15,227	550	0	0	0
Jefferson	Williams	137,954	9,334	2,540	0	0	0	0
Jennings	Putnam	50,539	0	0	825	0	0	0
Jennings	Van Wert	29,464	0	0	7,681	0	0	0
Jerome	Union	108,747	93,283	4,603	16,727	0	19,051	0
Jersey	Licking	146,855	370	30,572	9,993	0	0	0
Jerusalem	Lucas	171,972	0	359,617	10,688	0	800	0
Johnson	Chanpaign	41,008	0	0	14,194	0	0	0
Johnston	Trumbull	101,893	23,640	0	7,261	0	7,261	0
Keene	Coshocton	24,205	4,455	12,751	4,405	0	150	0
Killbuck	Holmes	36,077	0	0	7,727	0	0	0
Kingsville	Asthabula	64,504	0	0	12,806	0	1,090	0
Kinsman	Trumbull	105,751	0	2,770	8,572	4,466	4,086	0
Kirkwood	Belmont	58,108	400	17,076	6,882	0	0	0
Knox	Holmes	92,218	0	0	4,816	0	0	0
Knox	Jefferson	52,671	0	0	7,206	0	0	0
Knox	Columbiana	87,950	0	34,537	28,529	0	0	0
Knox	Guernsey	20,649	0	0	110	0	0	0
Knox	Vinton	26,406	200	0	0	0	0	0
La Grange	Lorain	163,686	0	9,290	0	0	0	0
Lafayette	Coshocton	64,125	0	6,315	14,137	0	0	0
Lafayette	Medina	116,701	20,555	6,045	3,019	3,132	0	0
Lake	Stark	743,135	17,101	0	98,502	0	4,446	0
Lake	Logan	61,645	10,000	5,274	0	0	0	0
Lake	Wood	512,803	144,332	89,160	0	0	22,592	1,352
Lanier	Preble	127,456	0	742	7,694	0	0	0
Latty	Paulding	23,590	0	100	977	0	0	0
Laurel	Hocking	72,380	5,800	613	2,265	0	0	0
Lawrence	Stark	285,183	2,483	0	0	0	5,800	0
Lawrence	Lawrence	62,904	0	0	340	0	0	0
Lawrence	Tuscarawas	164,105	2,089	1,518	0	0	0	0
Lawrence	Washington	38,222	2,014	0	2,000	0	0	0
Lebanon	Meigs	35,024	0	0	0	0	0	0
Lee	Athens	75,666	0	0	3,026	0	0	0
Lee	Carroll	40,038	0	0	11,146	0	1,800	0
Lee	Monroe	41,194	0	1,557	0	0	0	0
Leesburg	Union	40,898	5,341	4,745	11,254	0	153	0
Lemon	Butler	158,050	202,546	203	0	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$625	\$0	\$0	\$0	\$0	\$0	\$48,371
100	0	0	0	0	0	119,280
0	0	0	0	0	4,147	78,341
0	0	0	350	0	0	37,532
0	0	0	0	0	0	31,358
28,071	0	0	0	0	0	125,798
0	0	0	0	0	0	94,972
0	0	0	0	0	0	32,293
57,540	0	0	0	0	0	177,743
0	0	0	0	0	0	39,964
1,490	0	0	0	0	0	55,084
0	0	0	188,753	0	22,750	746,139
0	0	0	71	0	0	62,989
0	0	0	0	0	0	167,063
0	0	0	0	0	0	73,704
0	0	0	0	0	0	27,179
700	0	0	15,000	0	0	87,224
991	0	0	0	0	0	129,792
25,390	0	0	0	0	0	155,638
0	0	0	0	0	0	446,709
0	0	0	0	0	0	57,638
0	0	0	0	0	0	10,297
6,000	0	0	0	0	0	83,947
0	0	0	0	0	0	65,119
0	0	0	0	0	0	90,990
13,658	0	0	300	0	0	77,443
27,529	0	0	4,791	0	0	182,148
0	0	0	0	0	0	51,364
0	0	0	68,186	0	0	105,331
9,832	0	0	0	0	0	252,243
18,070	0	0	0	0	0	205,860
7,049	0	0	0	200	0	550,326
0	0	0	0	0	0	55,202
16,145	0	0	25,000	0	0	181,200
0	0	0	2,000	0	0	47,966
0	0	0	0	0	0	43,804
0	0	0	5,000	4,000	0	87,400
13,695	0	0	0	0	0	139,340
5,400	0	0	2,000	0	0	89,866
0	0	0	0	0	0	97,034
900	0	0	0	0	0	60,777
0	0	0	2,970	0	0	153,986
0	0	0	0	0	0	20,759
0	0	0	4,000	0	0	30,606
21,957	0	0	120,871	0	8	315,812
0	0	0	0	0	0	84,577
0	0	0	0	0	48	149,500
0	0	0	0	0	0	863,184
0	0	0	0	0	0	76,919
39,366	0	0	150,000	0	0	959,605
0	0	0	0	0	76	135,968
10,000	0	0	0	0	0	34,667
0	0	0	20,000	0	0	101,058
40,000	0	0	782,126	159,146	0	1,274,738
0	0	0	0	0	0	63,244
0	0	0	0	0	0	167,712
0	0	0	0	1,000	0	43,236
0	0	0	0	0	0	35,024
0	0	0	0	0	0	78,692
0	0	0	0	0	0	52,984
350	0	0	0	0	0	43,101
0	0	0	0	0	0	62,391
0	0	0	0	0	1,415	362,214

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Lenox	Asthabula	\$52,607	\$0	\$52,625	\$9,513	\$0	\$0	\$0
Leroy	Lake	197,876	0	8,318	55,949	72,638	5,513	0
Letart	Meigs	65,110	0	0	2,185	0	0	0
Lewis	Brown	52,588	0	16,986	10,326	0	0	0
Lexington	Stark	149,029	8,968	0	6,898	0	0	0
Liberty	Guernsey	16,716	0	639	164	0	0	0
Liberty	Logan	82,665	5,532	0	0	0	0	0
Liberty	Van Wert	66,372	1,652	0	8,924	0	0	0
Liberty	Adams	63,535	0	21,458	0	0	0	0
Liberty	Butler	420,734	0	95	13,770	0	329,816	0
Liberty	Clinton	65,765	0	4,500	0	0	0	0
Liberty	Crawford	39,950	2,887	2,200	2,029	0	0	0
Liberty	Delaware	1,546,868	0	0	2,614	0	182,246	0
Liberty	Fairfield	150,433	0	91,692	30,501	0	0	0
Liberty	Hancock	103,049	50,391	953	40,065	0	0	0
Liberty	Hardin	63,094	0	0	0	0	0	0
Liberty	Henry	85,249	0	2,743	0	0	0	0
Liberty	Highland	116,091	0	317,439	68,610	0	0	0
Liberty	Jackson	71,253	33,239	0	0	0	2,473	0
Liberty	Knox	47,119	0	31,615	1,719	0	0	0
Liberty	Licking	106,030	0	0	12,660	0	0	0
Liberty	Mercer	35,562	1,834	0	7,667	0	0	0
Liberty	Putnam	28,508	0	0	381	0	0	0
Liberty	Ross	78,309	0	3,644	0	0	0	0
Liberty	Seneca	47,412	0	9,768	7,142	0	212	0
Liberty	Trumbull	1,007,732	260,257	513,129	8,017	12,013	158,468	0
Liberty	Union	136,299	7,912	0	32,639	13,553	0	0
Liberty	Washington	33,275	9,300	2,590	0	0	0	0
Liberty	Wood	50,515	433	3,460	1,426	0	0	0
Lick	Jackson	67,503	172	0	2,061	0	0	0
Licking	Licking	256,087	0	0	14,964	0	0	0
Licking	Muskingum	81,516	0	10,971	1,512	0	0	0
Lincoln	Morrow	53,168	1,372	0	172	0	0	0
Linton	Coshocton	24,874	1,145	0	2,431	0	0	0
Litchfield	Medina	107,996	0	4,568	15,429	0	1,140	0
Liverpool	Columbiana	171,949	26,178	0	0	0	0	0
Liverpool	Medina	269,437	0	6,951	20,840	0	0	0
Lodi	Athens	34,031	0	0	1,787	0	0	0
Logan	Autlaize	48,480	377	0	66	0	0	0
Londonderry	Guernsey	33,640	150	5,024	62	0	0	0
Loramie	Shelby	106,460	0	0	6,630	0	0	0
Lostcreek	Miami	84,535	9,000	3,609	2,000	0	0	0
Loudon	Carroll	16,502	0	1,293	8,735	0	60	0
Loudon	Seneca	78,191	0	0	8,809	0	0	0
Ludlow	Washington	58,972	0	1,540	2,523	0	0	0
Lykens	Crawford	41,430	323	0	1,700	0	0	0
Lyme	Huron	72,761	25,900	12,104	9,206	0	0	0
Lynn	Hardin	22,607	8,123	0	7,740	0	0	0
Mad River	Chanpaign	61,677	0	0	11,974	0	0	0
Mad River	Clark	163,132	0	0	0	0	0	0
Madison	Fayette	74,406	236	1,474	2,261	0	0	0
Madison	Jackson	46,413	0	1,773	0	0	0	0
Madison	Pickaway	115,105	0	0	4,293	0	0	0
Madison	Richland	168,962	0	0	0	0	0	0
Madison	Butler	401,776	120,000	7,685	4,626	0	0	0
Madison	Clark	49,633	0	13,548	1	0	0	0
Madison	Columbiana	91,055	0	0	17,037	0	0	0
Madison	Fairfield	37,373	0	17,085	7,299	0	0	24,190
Madison	Guernsey	24,881	0	1,600	2,484	0	0	0
Madison	Hancock	52,628	8,929	3,773	5,526	0	0	0
Madison	Highland	71,066	0	0	9,898	0	0	0
Madison	Lake	717,858	447,563	16,447	40,202	0	231,675	0
Madison	Licking	123,062	0	12,724	510	0	0	0
Madison	Muskingum	42,603	0	0	2,000	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$3,276	\$1,893	\$481	\$0	\$0	\$3,819	\$124,214
44,115	0	0	0	0	0	384,409
0	0	0	0	0	0	67,295
0	0	0	0	0	0	79,900
11,557	0	0	0	0	0	176,452
0	0	0	0	0	0	17,519
0	0	0	0	0	0	88,197
5,617	0	0	0	0	0	82,565
1,080	0	0	0	0	0	86,073
84,473	0	0	358,200	282,993	0	1,490,081
662	0	0	0	0	0	70,927
0	0	0	0	0	0	47,066
64,723	0	0	0	0	0	1,796,451
52,250	0	0	0	0	0	324,876
174,441	0	0	0	0	0	368,899
6,534	0	0	66,250	0	0	135,878
882	0	0	62,150	0	220	151,244
0	0	0	30,000	0	493	532,633
0	0	0	0	0	0	106,965
830	0	0	0	0	0	81,283
4,500	0	0	0	0	0	123,190
0	0	0	0	0	0	45,063
0	0	0	0	0	0	28,889
0	0	0	4,676	0	0	86,629
0	0	0	0	0	0	64,534
0	0	0	79,185	630,000	0	2,668,801
36,404	0	0	0	0	60	226,867
0	0	0	0	0	0	45,165
0	0	0	0	0	0	55,834
0	0	0	0	0	0	69,736
58	0	0	1,000	0	0	272,109
0	0	0	0	0	0	93,999
531	0	0	0	0	0	55,243
6,150	0	0	0	0	0	34,600
116,772	0	0	0	0	0	245,905
0	0	0	95,703	25,000	0	318,830
115,592	19,838	5,756	0	0	0	438,414
0	0	0	0	0	0	35,818
3,553	0	0	4,000	0	0	56,476
0	0	0	6,000	0	0	44,876
0	0	0	0	0	0	113,090
0	0	0	0	0	0	99,144
0	0	0	0	0	0	26,590
0	0	0	0	0	0	87,000
0	0	0	0	0	0	63,035
0	0	0	0	0	0	43,453
324,503	0	0	0	0	0	444,474
0	0	0	0	0	0	38,470
1,050	0	0	0	0	0	74,701
196,517	0	0	0	45,000	0	404,649
5,326	0	0	0	0	0	83,703
0	0	0	0	4,000	0	52,186
0	0	0	0	0	0	119,398
11,819	0	0	0	0	0	180,781
78,030	0	0	36	40,000	0	652,153
0	0	0	0	0	15	63,197
0	0	0	0	0	0	108,092
400	0	0	0	0	0	86,347
0	0	0	0	625	0	29,590
52,085	0	0	0	0	0	122,941
23,125	0	0	0	0	0	104,089
0	0	0	0	0	0	1,453,745
47,292	0	0	39,959	1,200	0	224,747
0	0	0	0	0	0	44,603

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Madison	Perry	\$29,305	\$0	\$6,658	\$0	\$0	\$0	\$0
Madison	Sandusky	68,715	25,032	8,762	0	0	0	0
Madison	Scioto	67,001	0	5,578	30,243	0	0	0
Madison	Vinton	53,683	1,500	0	161	0	0	0
Madison	Williams	30,687	0	29,806	4,645	0	0	129
Malaga	Monroe	17,292	1,200	700	5,456	0	0	0
Malta	Morgan	31,357	0	0	0	0	0	0
Mantua	Portage	125,514	0	40,005	3,378	0	8,249	0
Margaretta	Erie	242,911	36,403	31,898	15,411	0	0	0
Marietta	Washington	123,904	650	0	21,332	0	0	0
Marion	Allen	71,862	0	1,151	15,127	0	0	0
Marion	Clinton	83,231	0	0	735	0	0	0
Marion	Fayette	42,579	1,905	368	677	0	0	0
Marion	Hancock	101,199	44,039	0	25,113	0	0	0
Marion	Hardin	27,127	7,372	0	0	0	0	0
Marion	Henry	96,692	9,154	9,900	4,040	0	0	0
Marion	Hocking	91,743	0	20,000	2,635	0	0	0
Marion	Marion	415,004	186	46,002	50,126	0	0	0
Marion	Mercer	74,084	0	0	9,102	0	10,049	0
Marion	Morgan	26,064	0	0	0	0	0	0
Marion	Noble	19,668	0	0	0	0	0	0
Marion	Pike	46,614	860	0	0	0	0	0
Mark	Defiance	38,251	0	4,768	2,406	0	0	0
Marlboro	Delaware	47,288	0	13,680	0	0	0	0
Marlboro	Stark	153,440	700	17,651	0	0	0	0
Marseilles	Wyandot	20,898	0	283	7,116	0	0	0
Marshall	Highland	26,177	210	0	2,321	0	0	0
Mary Ann	Licking	69,481	42	22,606	9,730	0	0	0
Mason	Lawrence	21,520	2,000	0	0	0	0	0
Massie	Warren	52,532	2,906	0	263	0	0	0
Mcarthur	Logan	73,273	0	0	0	0	0	0
Mcdonald	Hardin	63,907	0	0	6,714	0	4,500	0
McKean	Licking	67,021	0	10,061	4,813	0	0	0
McLean	Shelby	77,759	0	0	8,705	0	0	0
Mead	Belmont	59,163	4,649	6,894	24,005	29,334	0	0
Mecca	Trumbull	88,087	0	2,385	2,913	0	10,921	0
Mechanic	Holmes	61,642	0	28,044	2,000	0	0	0
Medina	Medina	213,911	136,828	176,594	3,302	0	0	0
Meigs	Muskingum	25,484	0	8,483	2,075	0	0	0
Meigs	Adams	55,767	0	0	0	0	5,263	514
Meigsville	Morgan	33,644	300	0	8,643	0	0	0
Mesopotamia	Trumbull	96,417	564	5,440	6,679	0	3,234	0
Miami	Clermont	1,271,498	0	0	86,680	0	551,056	0
Miami	Montgomery	1,152,874	0	0	0	0	209,480	0
Miami	Greene	92,559	54	19,014	10,988	0	0	0
Miami	Hamilton	472,156	204,108	490,737	108,445	0	118,876	0
Miami	Logan	53,616	20,940	0	0	0	0	0
Middlebury	Knox	43,513	0	16,300	1,500	0	0	0
Middlefield	Geauga	252,276	0	2,189	18,979	0	0	99,205
Middleton	Columbiana	85,737	0	7,253	17,325	0	0	0
Middleton	Wood	150,332	1,750	0	6,503	0	0	0
Mifflin	Ashland	49,683	188	9,920	4,550	0	0	0
Mifflin	Franklin	350,343	93,822	0	137,115	5,883	0	0
Mifflin	Pike	32,498	0	3,237	216	0	0	0
Mifflin	Richland	217,498	0	30,295	0	0	0	0
Mifflin	Wyandot	23,801	12,494	0	5,905	0	0	0
Milan	Erie	240,852	0	142,780	1,789	0	6,656	0
Milford	Butler	139,927	0	1,671	1,480	0	18,059	0
Milford	Knox	45,572	0	0	3,927	0	0	0
Milford	Defiance	56,492	0	10,539	340	0	0	0
Mill	Tuscarawas	112,416	11,692	0	2,178	0	0	0
Millcreek	Coshocton	35,380	0	1,953	2,173	0	0	0
Millcreek	Williams	27,828	1,376	0	6,068	0	0	0
Millcreek	Union	58,569	30,965	0	5,868	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$0	\$0	\$0	\$35,963
1,090	0	0	0	0	0	103,599
0	0	0	0	0	0	102,822
14,568	0	0	0	0	0	69,912
0	0	0	0	0	0	65,267
0	0	0	0	0	0	24,648
0	0	0	0	638	0	31,995
27,280	0	0	4,000	0	0	208,426
275,328	0	0	0	0	0	601,951
16,000	0	0	0	20,000	0	181,886
0	0	0	0	0	0	88,140
0	4,500	3,000	0	0	0	91,466
4,000	0	0	0	0	0	49,529
390	0	0	0	0	0	170,741
0	0	0	0	0	0	34,499
3,000	0	0	0	0	0	122,786
0	0	0	38,370	0	0	152,748
225	0	0	0	0	0	511,543
13,365	0	0	1,000	0	0	107,600
0	0	0	0	0	0	26,064
0	0	0	0	0	0	19,668
0	0	0	0	0	0	47,474
41,174	893	0	0	0	0	87,492
0	0	0	0	0	0	60,968
0	0	0	25,750	0	0	197,541
8,140	0	0	0	0	0	36,437
0	0	0	0	0	0	28,708
8,525	0	0	0	0	0	110,384
0	0	0	0	0	0	23,520
0	0	0	0	0	0	55,701
0	0	0	0	0	0	73,273
2,779	0	0	0	0	0	77,900
0	0	0	0	0	0	81,895
0	0	0	0	0	0	86,464
999	0	0	0	0	0	125,044
9,118	0	0	0	0	0	113,424
0	0	0	0	0	0	91,686
292,670	0	0	0	25,000	0	848,305
0	0	0	0	0	0	36,042
0	0	0	0	0	0	61,544
0	0	0	0	0	0	42,587
3,119	0	0	0	0	4,104	119,557
79,992	0	0	11,366	0	0	2,000,592
406,776	0	0	0	0	0	1,769,130
5,869	0	0	0	0	0	128,484
0	0	0	50,000	0	15	1,444,337
9,629	0	0	0	0	0	84,185
8,000	0	0	11,500	0	0	80,813
219,361	0	0	0	0	51	592,061
4,679	0	0	3,000	16,447	0	134,441
0	0	0	0	1,000	10,662	170,247
0	0	0	0	0	0	64,341
141,774	0	42,043	0	0	0	770,980
0	0	0	0	0	0	35,951
0	0	0	159,835	0	0	407,628
1,200	0	0	0	0	0	43,400
50,223	0	0	0	0	0	442,300
32,861	0	0	0	0	0	193,998
0	0	0	0	0	0	49,499
9,225	0	0	0	0	0	76,596
39,976	29,833	1,428	0	0	0	197,523
0	0	0	0	0	0	39,506
49,214	0	0	0	0	49,200	133,686
322	0	0	0	0	0	95,724

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Miller	Knox	\$44,587	\$0	\$2,943	\$5,942	\$0	\$1,290	\$0
Millwood	Guernsey	23,925	0	848	0	0	0	0
Milton	Ashland	84,110	0	0	1,760	0	0	0
Milton	Jackson	101,001	14,000	0	1,121	0	0	0
Milton	Wood	42,994	158	473	2,114	0	0	0
Milton	Mahoning	110,111	86,808	61,970	14,817	0	0	0
Milton	Wayne	65,028	0	62,459	10,986	0	0	0
Mississinawa	Darke	31,247	7,000	0	3,500	0	0	0
Mohican	Ashland	48,988	0	0	1,807	0	0	0
Monclova	Lucas	402,044	44,747	97,558	53,413	0	8,000	0
Monday Creek	Perry	27,350	0	60	0	0	0	0
Monroe	Coshocton	26,148	0	0	4,070	0	0	0
Monroe	Miami	390,099	0	155,143	14,882	0	2,814	0
Monroe	Perry	50,555	0	0	250	0	0	0
Monroe	Allen	80,707	0	376	9,030	0	0	0
Monroe	Asthabula	105,587	0	0	12,002	0	0	0
Monroe	Carroll	89,690	0	17,827	339	0	1,053	0
Monroe	Clermont	205,418	0	0	13,290	0	16,823	0
Monroe	Darke	76,952	0	0	6,478	0	0	0
Monroe	Guernsey	25,159	0	11,534	3,258	0	0	0
Monroe	Harrison	20,794	0	2,000	1,839	0	0	0
Monroe	Henry	103,688	0	5,126	0	0	0	0
Monroe	Holmes	28,669	0	0	5,837	0	0	0
Monroe	Knox	123,021	0	20,000	0	0	0	0
Monroe	Licking	176,193	0	39,656	7,716	0	0	0
Monroe	Logan	53,917	13,094	0	0	0	0	0
Monroe	Madison	53,588	0	0	0	0	0	0
Monroe	Muskingum	63,116	0	2,627	0	0	0	0
Monroe	Pickaway	155,132	6,000	7,329	6,209	0	11,815	0
Monroe	Preble	33,857	0	0	18,800	0	0	0
Monroe	Putnam	40,085	25	2,255	268	0	0	0
Monroe	Richland	68,180	0	0	5,350	0	0	0
Monterey	Putnam	65,609	0	432	411	0	0	0
Montgomery	Ashland	137,032	0	3,807	6,141	0	0	0
Montgomery	Marion	44,955	0	0	19,674	0	0	0
Montgomery	Wood	90,809	0	26,105	8,072	0	0	0
Montville	Geauga	84,268	2,593	6,923	0	0	23,841	0
Montville	Medina	436,073	5,018	0	28,886	0	3,383	0
Moorefield	Clark	149,863	86,894	271,585	1,640	0	1,791	0
Moorefield	Harrison	22,911	0	0	516	0	0	0
Morgan	Butler	215,090	30,000	20,172	26,622	0	0	0
Morgan	Knox	32,708	0	0	1,570	0	0	0
Morgan	Morgan	40,056	0	0	1,784	0	0	0
Morgan	Scioto	52,274	0	1,200	10,001	0	0	0
Morris	Knox	86,335	100	840	6,523	0	25	0
Moulton	Autlaize	73,184	25,334	0	154	0	0	0
Mt. Pleasant	Jefferson	40,534	550	2,318	2,699	0	0	0
Muhlenberg	Pickaway	42,298	1,428	0	2,140	0	0	0
Munson	Geauga	324,826	17,498	508,402	3,749	0	21,254	0
Muskingum	Muskingum	100,735	0	0	0	0	0	0
Muskingum	Washington	162,083	1,117	3,740	29,820	0	920	0
Napoleon	Henry	63,563	4,000	27,827	1,357	0	0	0
Neave	Darke	50,331	0	23,057	12,543	0	0	0
Nelson	Portage	166,438	0	7,064	0	0	0	0
New Castle	Coshocton	34,952	0	7,588	2,792	0	0	0
New Haven	Huron	66,479	715	5,594	1,927	0	0	0
New Jasper	Greene	105,387	0	0	12,497	0	0	59,573
New London	Huron	43,031	9,054	9,868	3,828	0	0	0
New Lyme	Asthabula	75,619	0	10,766	8,433	0	0	0
New Market	Highland	61,016	0	5,000	4,190	135	0	0
New Russia	Lorain	315,342	51,315	3,927	5,615	10,200	0	0
Newark	Licking	110,820	0	0	0	6,847	0	0
Newberry	Miami	77,196	785	0	52,350	0	0	0
Newbury	Geauga	256,504	120,146	24,521	17,397	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$0	\$0	\$0	\$54,762
0	0	0	0	653	0	25,426
0	0	0	0	0	0	85,870
0	0	0	0	0	0	116,122
183	0	0	0	0	0	45,922
0	0	0	3,169	0	0	276,875
29,657	0	0	0	0	0	168,130
0	0	0	0	0	0	41,747
15,454	0	0	0	0	0	66,249
149,542	0	0	0	0	0	755,304
0	0	0	0	0	0	27,410
21,733	0	0	0	0	0	51,951
0	0	0	0	0	0	562,938
0	0	0	0	0	0	50,805
6,015	0	0	0	1,000	0	97,128
6,205	0	0	0	0	0	123,794
0	137	0	0	11,000	0	120,046
0	0	0	52,411	50,000	0	337,942
99	0	0	3,000	0	0	86,529
3,200	0	0	0	0	0	43,151
3,389	0	0	3,300	0	0	31,322
3,000	0	0	0	0	0	111,814
0	0	0	10,802	0	0	45,308
3,000	0	0	10,000	0	0	156,021
33,830	0	0	68,047	0	0	325,442
0	0	0	0	0	0	67,011
2,273	0	0	0	0	0	55,861
0	0	0	2,000	900	0	68,643
0	0	0	0	0	0	186,485
971	0	0	0	0	0	53,628
64,896	0	0	0	0	0	107,529
0	0	0	0	15,000	0	88,530
0	0	0	0	0	0	66,452
51,591	0	0	0	0	0	198,571
2,333	0	0	2,000	0	0	68,962
22,018	0	0	0	0	0	147,004
6,904	0	0	0	0	0	124,529
0	0	0	0	0	24,663	498,023
70,101	0	0	0	50,000	50,284	682,158
1,100	0	0	0	0	0	24,527
36,036	0	0	0	0	0	327,920
0	0	0	4,000	0	0	38,278
0	0	0	0	0	0	41,840
0	0	0	0	0	0	63,475
1,400	0	0	0	0	0	95,223
74,250	0	0	0	0	0	172,922
2,000	0	0	0	0	0	48,101
540	0	0	0	0	0	46,406
226,665	0	0	0	60,000	0	1,162,394
0	0	0	0	0	0	100,735
1,000	0	0	0	18,700	0	217,380
27,540	0	0	7	0	1,732	126,026
11,000	0	0	25	0	0	96,956
860	0	0	300	0	0	174,662
14,100	0	0	0	0	0	59,432
0	0	0	0	0	0	74,715
14,900	0	0	73,000	0	0	265,357
172	0	0	0	0	0	65,953
398	0	0	0	0	0	95,216
2,890	0	0	0	0	0	73,231
839,405	7,205	0	0	0	0	1,233,009
0	0	0	0	0	0	117,667
5,643	0	0	0	0	0	135,974
33,334	0	0	0	0	0	451,902

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Newport	Washington	\$91,289	\$0	\$0	\$12,930	\$0	\$0	\$0
Newton	Pike	35,241	0	0	0	0	0	0
Newton	Licking	92,289	0	23,711	6,969	0	0	0
Newton	Miami	73,654	0	1,083	15,304	0	1,731	0
Newton	Muskingum	195,518	0	0	4,633	0	0	0
Nile	Scioto	139,317	0	65,266	0	0	0	0
Nimishillen	Stark	232,151	9,365	0	0	0	0	0
Noble	Autlaize	49,953	760	32,340	100	0	0	0
Noble	Defiance	91,980	1,530	1,224	0	0	0	0
Noble	Noble	26,131	2,625	9,258	0	0	0	0
North	Harrison	30,247	0	850	2,635	0	0	0
North Bloomfield	Morrow	50,733	1,120	1,890	3,748	0	0	0
Northfield Center	Summit	236,533	350,851	101,966	60,385	2,112	0	0
Northwest	Williams	47,765	0	0	5,870	0	0	0
Norwalk	Huron	47,095	6,660	51,569	0	0	0	0
Norwich	Franklin	1,215,086	207,794	17,200	217,107	0	0	0
Norwich	Huron	55,044	10,105	0	3,453	0	0	0
Nottingham	Harrison	23,695	0	0	585	0	0	0
Oak Run	Madison	44,322	11,081	1,754	383	0	0	0
Ohio	Clermont	122,646	0	3,696	17,324	0	14,238	0
Ohio	Gallia	12,963	0	0	0	0	0	0
Ohio	Monroe	39,461	672	16,195	26,697	0	0	0
Olive	Meigs	29,340	0	31,064	0	0	0	0
Olive	Noble	29,496	780	43,457	7,430	0	0	0
Oliver	Adams	42,319	0	2,640	3,138	0	0	0
Olmsted	Cuyahoga	589,845	844,896	435,206	0	0	0	0
Orange	Ashland	73,450	0	70,880	1,619	0	0	0
Orange	Carroll	25,740	0	0	596	0	0	0
Orange	Delaware	703,528	0	116,976	32,081	0	0	0
Orange	Hancock	84,420	22,456	4,917	12,610	0	0	0
Orange	Meigs	17,832	300	8,262	0	0	0	0
Orange	Shelby	27,282	8,062	250	7,778	0	0	0
Orwell	Asthabula	68,152	0	575	11,740	0	5,086	0
Ottawa	Putnam	101,054	8,939	89	781	0	0	0
Oxford	Butler	105,666	0	136,621	664	0	0	0
Oxford	Delaware	41,070	372	15,232	15,309	0	9,632	0
Oxford	Erie	112,770	8,200	367	720	0	1,033	0
Oxford	Guernsey	14,208	0	621	0	0	0	0
Oxford	Tuscarawas	66,965	4,781	3,721	691	0	0	0
Painesville	Lake	744,795	0	59,689	102,339	0	0	0
Paint	Fayette	42,907	217	0	5,250	0	0	0
Paint	Highland	69,333	200	0	26,069	0	0	0
Paint	Madison	70,544	200	353	0	0	0	0
Paint	Holmes	83,070	50	69,334	17,177	0	3,287	0
Paint	Ross	69,884	460	2,732	0	0	0	0
Paint	Wayne	82,802	4,400	8,146	0	0	0	0
Palmer	Putnam	62,508	0	0	262	0	0	0
Palmer	Washington	39,661	400	0	2,072	0	1,515	0
Palmyra	Portage	112,869	37,896	6,200	11,984	0	0	0
Paris	Portage	74,473	14,853	1,443	0	0	0	0
Paris	Stark	85,708	0	44,171	12,341	0	0	0
Paris	Union	284,056	0	0	10,000	0	0	0
Parkman	Geauga	143,909	0	94,839	0	0	0	0
Patterson	Darke	63,476	0	0	5,625	0	0	0
Paulding	Paulding	66,023	0	0	0	0	0	1,674
Paxton	Ross	82,740	1,724	0	0	0	0	0
Pease	Belmont	79,287	16,193	53,675	0	0	0	0
Pebble	Pike	46,885	0	0	0	0	0	0
Pee Pee	Pike	79,964	0	0	757	0	0	0
Penfield	Lorain	90,476	0	0	0	0	11,649	0
Penn	Highland	41,904	0	0	11,660	0	0	0
Penn	Morgan	20,774	0	1,485	3,330	0	0	0
Perkins	Erie	1,547,006	2,262,535	3,117	0	0	54,606	0
Perry	Brown	71,621	0	0	6,316	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$360	\$0	\$0	\$0	\$0	\$0	\$104,579
0	0	0	0	0	0	35,241
0	0	0	0	0	0	122,969
1,300	0	0	0	0	0	93,072
431	0	0	0	19,000	0	219,582
38	0	0	50,000	0	0	254,621
0	0	0	0	0	0	241,516
1,268	0	0	0	0	2,624	87,045
15,000	0	0	0	0	0	109,734
0	0	0	0	0	0	38,014
0	3,774	673	0	0	0	38,179
0	0	0	0	0	0	57,491
66,643	0	0	0	0	0	818,490
0	0	0	0	0	0	53,635
27,320	0	0	0	0	0	132,644
25,832	0	0	21,558	0	50,000	1,754,577
300	0	0	0	0	0	68,902
100	0	0	0	0	0	24,380
1,200	0	0	0	0	0	58,740
329	0	0	0	0	0	158,233
4,000	0	0	0	0	0	16,963
100	0	0	0	0	0	83,125
0	17,887	1,839	0	0	0	80,130
0	0	0	0	18,574	0	99,737
5,504	0	0	0	0	0	53,601
4,118	0	0	0	0	67	1,874,132
12,100	0	0	0	0	0	158,049
1,960	0	0	0	0	0	28,296
84,639	0	0	0	100,548	14	1,037,786
431	0	0	0	0	0	124,834
0	17,965	160	0	0	0	44,519
0	0	0	4,000	0	0	47,372
711	0	0	0	0	0	86,264
42,995	0	0	0	0	0	153,858
9,350	0	0	0	46,498	0	298,799
21,298	0	0	0	0	0	102,913
1,672	0	0	0	0	0	124,762
0	0	0	75	0	0	14,904
0	15,000	330	0	0	0	91,488
1,009	0	0	0	0	0	907,832
0	0	0	0	0	0	48,374
11,161	0	0	0	0	0	106,763
0	0	0	0	0	0	71,097
30,000	0	0	0	0	0	202,918
22,417	0	0	0	0	0	95,493
0	0	0	0	0	0	95,348
0	0	0	0	0	0	62,770
2,675	0	0	0	0	0	46,323
0	0	0	0	0	0	168,949
0	0	0	0	0	0	90,769
30,000	0	0	0	4,150	0	176,370
40,000	0	0	0	0	0	334,056
0	0	0	0	0	0	238,748
0	0	0	0	0	0	69,101
1,947	0	0	0	0	0	69,644
0	0	0	0	0	0	84,464
19,200	15,920	0	0	3,019	0	187,294
0	0	0	0	0	0	46,885
6,453	0	0	70,000	0	0	157,174
41,042	0	0	23,358	3,547	0	170,072
0	0	0	0	0	0	53,564
0	0	0	0	0	0	25,589
0	0	0	679,087	467,046	0	5,013,397
644	0	0	74,584	0	0	153,165

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Perry	Carroll	\$17,369	\$0	\$5,699	\$7,141	\$0	\$0	\$0
Perry	Lake	742,225	2,247	110,765	148,268	51,428	135,646	2,631
Perry	Pickaway	39,366	26	652	14,666	0	0	0
Perry	Pike	29,308	0	3,072	750	0	0	0
Perry	Stark	958,280	13,499	0	192,454	0	52,486	0
Perry	Allen	200,985	46,801	26,677	18,961	0	3,471	0
Perry	Ashland	51,414	0	3,200	1,983	0	0	0
Perry	Columbiana	264,438	0	0	0	0	0	0
Perry	Coshocton	39,348	0	0	0	0	0	0
Perry	Fayette	54,581	10,890	0	3,915	0	0	0
Perry	Franklin	324,267	24,450	113,437	23,610	0	0	0
Perry	Gallia	27,477	0	1,924	7,333	0	0	0
Perry	Hocking	63,869	0	37,089	2,200	0	0	0
Perry	Lawrence	58,426	0	0	0	0	0	0
Perry	Licking	73,426	0	10,102	4,735	0	0	0
Perry	Logan	142,682	0	0	21,036	0	2,880	0
Perry	Monroe	14,973	1,666	0	0	0	0	0
Perry	Montgomery	179,530	0	0	0	0	0	0
Perry	Morrow	57,526	1,204	0	1,794	100	220	0
Perry	Muskingum	64,971	0	25,297	4,104	0	0	0
Perry	Putnam	78,840	0	0	0	0	0	0
Perry	Richland	53,210	0	0	0	0	0	0
Perry	Shelby	62,304	0	0	10,846	0	0	0
Perry	Tuscarawas	54,899	0	0	0	0	0	0
Perry	Wood	60,347	0	98,210	8,205	0	0	0
Perrysburg	Wood	1,000,513	40,533	4,560	33,286	0	26,435	0
Peru	Huron	56,274	0	5,542	2,961	0	0	0
Peru	Morrow	41,002	830	18,600	7,437	0	0	0
Pickaway	Pickaway	127,097	91,078	378	5,826	0	0	0
Pierce	Clermont	591,110	0	5,559	49,817	25,966	0	0
Pierpont	Asthabula	29,458	0	0	6,857	0	0	0
Pike	Clark	119,286	0	0	0	0	0	0
Pike	Perry	44,805	0	0	0	0	0	0
Pike	Brown	52,558	0	0	647	0	0	0
Pike	Coshocton	49,712	0	1,350	383	0	0	0
Pike	Fulton	64,426	0	2,065	5,159	0	0	0
Pike	Knox	43,034	0	20,179	0	220	0	0
Pike	Madison	24,844	1	1,000	2,456	0	0	0
Pitt	Wyandot	42,401	10,341	0	6,104	0	0	0
Pittsfield	Lorain	83,517	0	18,802	4,415	0	520	0
Plain	Franklin	293,265	227,797	0	15,029	6,648	3,941	31,560
Plain	Stark	1,065,719	122,166	2,703	144,065	46,403	0	0
Plain	Wayne	86,938	252	6,735	12,987	0	0	0
Plain	Wood	89,554	0	0	4,427	0	0	0
Pleasant	Brown	62,588	0	11,654	4,074	0	0	106
Pleasant	Clark	165,870	0	0	0	0	0	0
Pleasant	Franklin	225,024	0	0	24,169	0	0	0
Pleasant	Seneca	70,957	0	1,720	8,730	0	0	0
Pleasant	Fairfield	91,136	0	26,092	27,787	0	0	0
Pleasant	Hancock	84,182	26,615	0	12,813	0	0	0
Pleasant	Hardin	103,986	2,315	3,084	19,542	0	0	0
Pleasant	Henry	66,880	0	0	1,161	0	0	0
Pleasant	Knox	107,557	100	0	1,779	0	100	0
Pleasant	Logan	39,788	4,660	702	3,283	0	0	0
Pleasant	Madison	82,629	60	5,377	0	0	0	0
Pleasant	Marion	157,526	24,677	0	10,053	0	0	0
Pleasant	Perry	46,821	0	0	0	0	0	0
Pleasant	Putnam	54,452	93	0	511	56,812	0	0
Pleasant	Van Wert	134,819	0	121	25,900	0	0	0
Plymouth	Richland	51,911	594	0	1,550	0	0	0
Plymouth	Asthabula	78,626	0	322	17,353	0	0	0
Poland	Mahoning	497,622	508,841	268,885	9,712	0	0	0
Polk	Crawford	92,490	0	12,800	1,450	0	0	0
Portage	Hancock	53,906	6,477	0	13,885	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$0	\$4,729	\$646	\$0	\$0	\$0	\$35,584
0	6,200	0	23,166	75,001	0	1,297,577
0	0	0	0	0	0	54,710
0	0	0	0	0	0	33,130
0	0	0	0	0	0	1,216,719
35,365	0	0	25,809	5,000	15	363,084
0	0	0	1,792	170	0	58,559
20,900	0	0	0	27,000	0	312,338
0	0	0	0	0	0	39,348
0	0	0	0	15,000	0	84,386
37,405	0	0	0	93,000	0	616,169
0	0	0	0	0	0	36,734
1,467	0	0	0	0	0	104,625
0	0	0	0	0	0	58,426
0	0	0	0	0	0	88,263
0	0	0	0	0	0	166,598
0	0	0	0	0	0	16,639
512	0	0	0	11,000	500	191,542
0	0	0	71	0	0	60,915
0	0	0	0	0	0	94,372
0	0	0	0	0	0	78,840
539	0	0	0	0	0	53,749
930	0	0	0	0	0	74,080
0	0	0	0	0	0	54,899
4,772	0	0	3,600	0	0	175,134
336,900	0	0	1,763,000	0	0	3,205,227
0	0	0	0	0	0	64,777
0	0	0	0	0	0	67,869
100,557	0	0	0	0	0	324,936
13,051	0	0	0	0	0	685,503
0	0	0	5,000	0	0	41,315
0	0	0	0	0	0	119,286
0	8,195	0	0	0	0	53,000
8,472	0	0	0	0	0	61,677
0	0	0	0	0	0	51,445
0	0	0	7,509	1,000	0	80,159
73,000	0	0	25,756	0	0	162,189
330	0	0	36,733	0	3,000	68,364
16,653	0	0	0	0	0	75,499
985	0	0	0	0	0	108,239
9,009	0	0	86,639	0	0	673,888
304,169	0	0	748,785	10,000	0	2,444,010
74,580	0	0	0	0	0	181,492
0	0	0	0	0	0	93,981
4,847	0	0	0	0	0	83,269
5,000	0	0	0	0	0	170,870
0	0	0	150,000	175,000	0	574,193
109,997	0	0	0	0	0	191,404
36,631	0	3,795	51,935	0	0	237,376
29,936	0	0	0	44,463	0	198,009
0	0	0	0	0	0	128,927
4,532	0	0	1,500	0	0	74,073
5,000	125,000	4,913	0	1,500	0	245,949
0	0	0	0	0	0	48,433
7,000	0	0	800	3,635	370	99,871
130	0	0	0	0	0	192,386
0	0	0	0	0	0	46,821
0	0	0	0	0	0	111,868
0	0	0	0	0	0	160,840
0	0	0	0	0	0	54,055
997	0	0	0	0	0	97,298
0	0	0	6,858	18,180	40	1,310,138
0	0	0	0	0	0	106,740
3,591	0	0	62,000	0	0	139,859

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Portage	Ottawa	\$129,993	\$6,512	\$6,839	\$18,500	\$0	\$0	\$0
Portage	Wood	37,836	0	31,454	3,486	0	0	0
Porter	Delaware	101,248	0	35,598	7,317	0	2,293	0
Porter	Scioto	535,929	21,360	0	105,030	0	462,530	0
Prairie	Franklin	1,186,950	133,420	475,578	47,866	0	10,795	0
Prairie	Holmes	46,540	0	0	17,993	0	0	0
Prospect	Marion	91,917	0	0	16,675	0	0	0
Providence	Lucas	148,361	11,902	56,215	14,131	0	1,000	0
Pulaski	Williams	103,861	0	3,869	664	0	0	0
Pultney	Belmont	91,086	0	0	16,037	0	0	0
Pusheta	Autlaize	38,434	199	0	3,300	0	0	0
Put-In-Bay	Ottawa	186,504	149,515	6,413	0	0	0	0
Raccoon	Gallia	49,829	0	0	2,659	0	0	0
Radnor	Delaware	106,007	0	1,422	18,300	0	0	0
Randolph	Portage	213,106	0	2,970	1,998	0	0	0
Ravenna	Portage	242,070	0	36,203	99,464	13,000	0	0
Reading	Perry	69,065	0	64,334	1,330	0	0	0
Recovery	Mercer	64,937	0	0	0	0	0	0
Reed	Seneca	59,759	1,370	0	4,669	0	0	0
Reily	Butler	107,794	6,034	139,665	1,313	0	0	0
Rice Twp	Sandusky	76,897	13,400	0	0	0	0	0
Rich Hill	Muskingum	22,522	20	5,499	260	0	0	0
Richfield	Summit	545,386	17,938	122,032	32,846	0	4,423	0
Richfield	Henry	36,372	0	946	881	0	0	0
Richfield	Lucas	211,303	0	40,436	6,079	0	0	0
Richland	Guernsey	39,333	0	0	342	0	0	0
Richland	Marion	70,792	0	0	18,551	0	0	0
Richland	Wyandot	27,480	1,641	2,021	4,625	0	0	4,416
Richland	Allen	97,630	30,171	0	7,853	0	0	0
Richland	Belmont	109,305	101,276	218,748	69,329	0	10,000	0
Richland	Clinton	60,949	0	476	2,572	0	6,678	0
Richland	Darke	56,192	0	37,526	1,684	0	0	0
Richland	Defiance	141,949	177,702	19,660	2,113	0	0	0
Richland	Fairfield	42,689	0	2,329	7,560	0	0	0
Richland	Vinton	129,032	0	0	22,685	0	0	0
Richland	Logan	20,741	0	0	1,172	0	0	0
Richmond	Asthabula	39,592	0	202	5,040	0	0	0
Richmond	Huron	28,793	44,520	3,927	4,652	0	0	0
Ridge	Van Wert	102,657	0	0	14,123	0	0	0
Ridge	Wyandot	31,048	4,251	468	1,169	0	0	0
Ridgefield	Huron	58,149	0	12,283	2,878	0	0	0
Ridgeville	Henry	66,868	0	4,042	1,557	0	0	0
Riley	Sandusky	75,362	1,447	0	4,284	0	0	0
Riley	Putnam	109,070	10,652	0	10,340	0	0	0
Ripley	Holmes	51,793	0	1,202	10,398	0	0	0
Ripley	Huron	59,799	0	0	1,777	0	0	0
Rochester	Lorain	43,402	1,579	3,763	8,146	0	0	0
Rome	Asthabula	36,821	0	4,901	10,804	0	3,043	0
Rome	Athens	37,971	0	0	1,416	0	0	0
Rome	Lawrence	94,449	245	35,712	13,012	0	0	0
Rootstown	Portage	221,822	0	0	0	0	10,782	0
Rose	Carroll	28,825	0	0	7,631	0	0	0
Ross	Butler	291,470	1,256	20,203	3,407	0	0	0
Ross	Greene	57,224	0	0	2,571	0	0	0
Ross	Jefferson	24,209	20	1,150	4,889	0	0	0
Roundhead	Hardin	34,601	1,379	2,396	9,586	0	0	0
Royalton	Fulton	97,962	0	0	10,802	0	0	0
Ruggles	Ashland	49,982	0	504	685	0	0	0
Rumley	Harrison	46,476	0	0	0	0	0	0
Rush	Chanpaign	56,449	104	0	3,884	0	0	0
Rush	Scioto	45,819	0	0	18,623	0	0	0
Rush	Tuscarawas	63,191	3,309	0	4,686	0	0	0
Rush Creek	Fairfield	69,000	0	0	8,448	0	0	0
Rushcreek	Logan	73,143	0	50,533	4,999	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$126,784	\$0	\$0	\$0	\$0	\$0	\$288,628
4,887	0	0	7,535	0	0	85,198
0	0	0	0	0	0	146,456
2,807	0	0	0	0	0	1,127,656
124,062	0	0	5,033	60,665	0	2,044,369
150	0	0	0	0	0	64,683
0	0	0	0	0	0	108,592
12,233	0	0	0	0	0	243,842
8,938	0	0	0	0	0	117,332
53,503	0	0	0	0	0	160,626
0	0	0	0	0	0	41,933
0	0	0	9,100	0	0	351,532
0	7,000	100	0	0	0	59,588
7,754	0	0	17	0	0	133,500
59,569	0	0	30,000	0	0	307,643
29,872	0	0	142,000	0	0	562,609
0	0	0	0	5,000	0	139,729
0	0	0	0	0	0	64,937
0	0	0	5,714	0	0	71,512
27,003	0	0	0	200	0	282,009
0	0	0	0	0	0	90,297
0	0	0	5,000	0	0	33,301
0	0	0	0	0	0	722,625
28,969	0	0	0	0	0	67,168
0	0	0	20,000	0	0	277,818
0	0	0	0	0	0	39,675
0	0	0	0	0	0	89,343
11,926	0	0	14,610	0	0	66,719
5,000	0	0	0	0	0	140,654
73,000	0	0	0	0	0	581,658
3,296	0	0	0	0	0	73,971
0	0	0	0	10,500	0	105,902
103,903	0	0	0	0	0	445,327
0	0	0	11,178	0	0	63,756
7,181	0	0	0	0	0	158,898
0	0	0	0	0	0	21,913
3,400	0	0	4,000	0	0	52,234
11,297	0	0	0	0	0	93,189
0	0	0	0	0	0	116,780
0	0	0	0	0	0	36,936
100	4,973	0	0	0	0	78,383
0	0	0	0	0	0	72,467
0	0	0	0	0	0	81,093
1,968	0	0	0	0	0	132,030
0	0	0	0	0	0	63,393
0	0	0	0	0	0	61,576
0	0	0	0	0	0	56,890
100	0	0	0	0	0	55,669
1,220	0	0	0	0	0	40,607
4,000	0	0	0	0	949	148,367
0	0	0	208	0	0	232,812
0	0	0	0	0	0	36,456
200	0	0	57,000	5,000	0	378,536
25	0	0	0	0	0	59,820
0	0	0	0	0	0	30,268
7,500	0	0	0	0	244	55,706
0	0	0	0	0	0	108,764
0	0	0	0	0	0	51,171
0	0	0	0	0	0	46,476
0	0	0	0	0	0	60,437
0	0	0	0	0	0	64,442
0	0	29,623	0	0	0	100,809
100	0	0	0	0	0	77,548
14,820	0	0	0	137	0	143,632

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Russell	Geauga	\$504,724	\$1,665	\$5,250	\$3,541	\$0	\$0	\$0
Rutland	Meigs	43,258	0	0	0	0	0	0
Sagamore Hills	Summit	384,565	307,907	0	127,237	0	2,571	22,272
Salem	Highland	24,370	0	0	6,220	0	0	0
Salem	Warren	162,110	453	1,995	0	0	0	28,101
Salem	Wyandot	28,759	12,000	0	4,907	0	0	0
Salem	Autlaize	31,474	11,319	0	6,492	0	0	0
Salem	Chanpaign	49,492	0	0	12,209	0	0	0
Salem	Columbiana	66,205	22,185	38,124	7,382	0	0	0
Salem	Jefferson	75,431	0	225	4,839	0	0	0
Salem	Meigs	62,005	0	0	0	0	0	0
Salem	Muskingum	32,069	0	1,278	0	0	0	0
Salem	Ottawa	70,478	0	102,003	14,468	0	0	0
Salem	Shelby	35,530	0	0	6,106	0	0	0
Salem	Tuscarawas	122,472	0	0	0	0	0	0
Salem	Washington	52,256	20,710	17,832	7,170	0	0	0
Saline	Jefferson	264,593	121,021	33,888	0	0	0	0
Salisbury	Meigs	44,623	2,836	0	2,375	0	0	0
Salt Creek	Hocking	37,346	0	0	299	0	0	0
Salt Creek	Holmes	72,610	0	4,524	29,869	0	0	0
Salt Lick	Perry	26,290	0	14	4	0	0	0
Salt Rock	Marion	33,322	180	0	3,634	0	0	0
Saltcreek	Muskingum	34,955	1,670	28,903	0	0	0	0
Saltcreek	Pickaway	60,285	0	9,566	6,619	0	0	0
Sandusky	Crawford	16,895	10,775	0	1,550	0	0	0
Sandusky	Richland	58,193	0	932	1,000	0	0	0
Sandusky	Sandusky	189,634	26,915	0	11,072	0	0	0
Sandy	Stark	197,873	58,708	179,118	8,496	0	0	0
Scioto	Jackson	59,513	0	0	0	0	0	0
Scioto	Pickaway	82,782	0	0	10,043	0	0	0
Scioto	Pike	87,772	73,801	0	0	0	0	0
Scioto	Ross	279,446	0	0	0	0	200	0
Scipio	Meigs	33,039	0	0	0	0	0	0
Scipio	Seneca	75,244	0	0	8,358	0	0	0
Scott	Brown	52,000	0	0	927	0	0	0
Scott	Adams	21,846	0	2,202	2,973	0	0	0
Scott	Marion	34,687	0	481	4,428	0	0	0
Scott	Sandusky	58,743	0	0	1,217	0	0	0
Seal	Pike	71,398	0	0	0	0	0	0
Seneca	Monroe	18,288	2,000	0	2,083	0	0	0
Seneca	Noble	15,579	1,199	1,176	0	0	0	0
Seneca	Seneca	71,228	0	30,904	2,897	0	0	0
Shalersville	Portage	136,475	0	3,938	4,505	0	5,809	0
Sharon	Franklin	209,994	63	0	212	0	0	0
Sharon	Medina	255,633	69,444	243,144	727	0	8,732	0
Sharon	Noble	20,462	549	2,160	0	0	0	0
Sharon	Richland	78,418	26,500	0	0	0	0	0
Shawnee	Allen	278,037	362,602	33,845	68,951	0	0	0
Sheffield	Asthabula	63,867	0	0	10,683	0	0	0
Sherman	Huron	35,237	0	9,112	1,590	0	0	0
Shortcreek	Harrison	29,106	450	6,118	3,190	0	0	0
Silvercreek	Greene	87,461	0	0	6,034	0	0	0
Smith	Mahoning	60,338	0	6,532	10,286	0	0	0
Smith	Belmont	117,874	0	44,326	16,798	0	0	0
Smithfield	Jefferson	55,854	0	5,734	3,775	0	245	0
Somerford	Madison	123,484	0	1,150	12,868	0	0	0
Somerset	Belmont	41,976	0	16,646	5,349	0	4,000	0
South Bloomfield	Morrow	24,072	0	0	3,617	0	0	0
Spencer	Allen	25,801	0	184	5,604	0	0	0
Spencer	Guernsey	20,726	0	0	0	0	0	0
Spencer	Lucas	187,797	0	1,383	0	0	0	0
Spencer	Medina	64,163	0	8	0	3,500	0	0
Sprigg	Adams	44,131	7,196	0	38,875	0	0	0
Spring Valley	Greene	154,042	0	0	9,722	0	11,646	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$484,284	\$0	\$0	\$0	\$0	\$0	\$999,464
0	0	0	0	0	0	43,258
58,139	0	0	1,250	0	0	903,941
281	0	0	0	0	0	30,871
5,520	0	0	0	0	0	198,179
0	0	0	0	0	0	45,666
1,389	0	0	0	0	0	50,674
0	0	0	0	0	0	61,701
0	0	0	0	0	0	133,896
0	0	0	0	0	0	80,495
0	0	0	0	0	0	62,005
963	0	0	0	0	0	34,310
35,973	0	0	0	0	0	222,922
124	0	0	17,076	0	0	58,836
0	0	0	0	0	0	122,472
0	0	0	0	0	0	97,968
5,000	0	0	0	20,900	0	445,402
0	0	0	200	0	0	50,034
0	0	0	2,000	0	0	39,645
0	0	0	0	0	0	107,003
0	0	0	0	0	0	26,308
0	0	0	0	0	0	37,136
0	0	0	700	0	0	66,228
20,793	0	0	0	0	0	97,263
0	0	0	0	0	0	29,220
0	0	0	0	0	0	60,125
0	0	0	0	0	0	227,621
42,426	0	0	0	0	0	486,621
0	0	0	0	0	0	59,513
0	43,000	2,069	0	0	0	137,894
0	0	0	0	0	2	161,575
0	0	0	0	0	0	279,646
0	0	0	0	0	0	33,039
0	0	0	0	0	0	83,602
0	0	0	0	0	0	52,927
0	0	0	0	0	0	27,021
50	0	0	0	0	9,255	48,901
2,888	0	0	18,336	0	0	81,184
67,314	18,000	2,751	0	0	0	159,463
100	0	0	0	0	0	22,471
0	0	0	0	0	0	17,954
100	0	0	0	0	0	105,129
42,698	0	0	0	0	170	193,595
0	0	0	0	45,816	2,388	258,473
0	0	0	0	230	0	577,910
0	0	0	0	0	0	23,171
0	0	0	0	0	0	104,918
2,584	0	0	0	125,721	10	871,750
0	0	0	1,000	0	0	75,550
0	0	0	0	0	0	45,939
0	0	0	0	0	0	38,864
7,686	0	0	0	0	0	101,181
10,810	0	0	0	0	0	87,966
42,695	0	0	0	0	0	221,693
0	0	0	0	0	0	65,608
71,535	0	0	0	0	360	209,397
18,532	0	0	0	0	0	86,503
5,683	0	0	0	0	0	33,372
0	0	0	0	0	0	31,589
604	0	0	0	0	1,003	22,333
3,466	0	0	0	0	0	192,646
0	0	0	0	0	0	67,671
0	54,279	0	20,000	0	0	164,481
1,831	0	0	0	5,086	0	182,327

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Springcreek	Miami	\$95,163	\$3,402	\$798	\$8,216	\$0	\$0	\$0
Springfield	Clark	566,489	0	53,800	0	0	0	0
Springfield	Summit	819,773	132,396	49,290	8,635	0	22,489	0
Springfield	Hamilton	1,959,489	35,425	629,087	32,487	0	395,876	0
Springfield	Jefferson	33,275	2,100	4,086	8,634	0	8,896	0
Springfield	Lucas	1,159,472	608,945	2,089	102,788	0	96,257	0
Springfield	Mahoning	257,160	227,514	13,119	28,959	0	0	0
Springfield	Muskingum	117,215	0	0	0	0	288	0
Springfield	Richland	109,845	0	1,824	0	0	0	0
Springfield	Ross	59,893	0	62,266	3,000	0	0	0
Springfield	Williams	78,174	0	0	440	0	0	0
St. Albans Twp	Licking	150,684	61	0	1,149	0	0	0
St. Clair	Butler	277,722	0	24,437	0	0	0	0
St. Clair	Columbiana	203,567	420	42,149	23,653	0	0	0
St. Joseph	Williams	67,388	0	2,144	6,400	0	0	0
St. Marys	Autlaize	65,811	1,300	0	255	0	0	0
Starr	Hocking	50,569	0	2,339	431	0	0	0
Staunton	Miami	143,950	18	0	16,184	0	0	0
Sterling	Brown	57,276	0	3,595	9,960	0	0	0
Steubenville	Jefferson	37,235	0	23,765	1,560	0	0	0
Stock	Harrison	22,061	0	0	0	0	0	0
Stock	Noble	13,954	949	2,000	1,002	0	0	0
Stokes	Logan	161,166	302	26,114	0	0	0	0
Stokes	Madison	43,732	0	2,426	12,866	0	0	0
Stonelick	Clermont	170,511	0	0	24,968	0	0	0
Suffield	Portage	191,177	0	30,278	4,284	0	0	0
Sugar Creek	Allen	55,280	4,010	2,768	665	0	297	0
Sugar Creek	Putnam	68,131	0	3,082	15	0	0	0
Sugar Creek	Wayne	129,856	50,392	0	19,377	0	0	0
Sugarcreek	Greene	368,196	0	0	0	0	0	0
Sugarcreek	Stark	93,250	0	1,940	0	0	0	0
Sugarcreek	Tuscarawas	99,541	0	25,000	0	0	0	0
Sullivan	Ashland	86,345	0	4,226	1,978	0	0	0
Summit	Monroe	21,380	1,320	0	0	0	8,314	0
Sunfish	Pike	15,529	0	0	0	0	0	0
Sunsbury	Monroe	19,409	7,170	17,609	1,820	0	0	0
Superior	Williams	100,085	0	10,000	7,909	0	0	0
Swan	Vinton	34,190	1,884	0	383	0	0	0
Swancreek	Fulton	248,321	0	0	9,341	0	0	0
Swanton	Lucas	187,748	949	23,051	12,729	0	0	0
Switzerland	Monroe	21,215	1,375	0	6,640	0	0	0
Sycamore	Hamilton	2,183,610	368,183	374,020	34,716	0	148,903	5,520
Sycamore	Wyandot	39,137	0	0	3,465	0	0	0
Symmes	Hamilton	1,078,994	0	11,531	91,136	0	0	0
Symmes	Lawrence	29,807	1,200	0	2,090	0	0	0
Tate	Clermont	221,787	42,372	45,231	19,569	0	0	0
Taylor	Union	83,295	0	3,206	1,475	1,171	11,769	0
Taylor Creek	Hardin	47,995	3,625	0	13,592	0	0	0
Texas	Crawford	11,487	4,550	472	5,363	0	0	0
Thompson	Geauga	95,037	22,644	3,335	13,135	0	5,778	0
Thompson	Delaware	62,144	11,000	0	5,934	0	0	0
Thompson	Seneca	76,337	0	1,922	5,092	0	0	0
Thorn	Perry	88,696	2,104	14,613	1,640	0	0	0
Tiffin	Adams	83,276	0	0	5,798	0	0	0
Tiffin	Defiance	65,254	0	0	6,468	0	846	0
Tiverton	Coshocton	29,187	0	504	5,809	0	0	0
Tod	Crawford	40,263	0	1,760	4,094	0	0	0
Townsend	Huron	85,187	0	8,222	11,074	0	0	0
Townsend	Sandusky	57,742	1,740	75	790	0	0	0
Trenton	Delaware	116,850	0	63,778	25,238	0	0	0
Trimble	Athens	43,092	0	0	0	0	0	0
Troy	Ashland	48,192	0	5,218	2,000	0	4,311	0
Troy	Athens	41,543	0	4,934	0	0	0	0
Troy	Delaware	110,280	0	0	24,082	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$10,000	\$0	\$66	\$117,645
146,540	0	0	203,990	0	0	970,819
0	0	0	60,359	0	0	1,092,942
333,813	63,881	132,913	283,986	0	0	3,866,957
0	0	0	0	0	0	56,991
18,752	0	0	840,000	22,000	0	2,850,303
6,156	0	0	12,500	24,867	0	570,275
0	0	0	0	0	0	117,503
14,409	0	0	0	0	0	126,078
0	0	0	0	5,000	0	130,159
0	0	0	1,569	0	20,788	100,971
21,534	0	0	0	0	0	173,428
13,917	0	0	28,711	50,094	0	394,881
281,615	0	0	54,385	0	0	605,789
0	0	0	0	0	0	75,932
113,315	0	0	0	0	0	180,681
1,054	0	0	0	0	0	54,393
0	0	0	0	0	0	160,152
564	0	0	0	0	0	71,395
4,912	0	0	0	0	0	67,472
31,565	0	0	0	0	0	53,626
0	0	0	0	0	0	17,905
70,256	0	0	0	0	848	258,686
0	0	0	0	0	0	59,024
370	0	0	0	0	0	195,849
0	0	0	0	0	0	225,739
5,828	0	0	0	0	0	68,848
250	0	0	0	0	0	71,478
0	0	0	0	0	0	199,625
41,381	0	0	15,476	243,284	0	668,337
0	0	0	11,474	0	0	106,664
1,698	0	0	0	0	0	126,239
0	0	0	0	0	0	92,549
0	0	0	0	0	0	31,014
0	0	0	0	0	0	15,529
0	0	0	0	0	0	46,008
49,607	0	0	0	0	0	167,601
0	0	0	0	0	0	36,457
0	13,253	8,629	0	0	0	279,544
0	0	0	0	0	0	224,477
120	0	0	0	0	0	29,350
741,381	0	0	0	0	0	3,856,333
1,800	0	0	0	1,000	0	45,402
1,574	0	0	0	0	0	1,183,235
0	0	0	0	0	0	33,097
90,000	0	0	0	0	0	418,959
4,861	0	0	0	0	0	105,777
43,435	3,270	0	0	0	0	111,917
628	0	0	0	0	0	22,500
150,860	0	0	0	0	0	290,789
137	0	0	0	0	0	79,215
0	0	0	10,804	0	0	94,155
20,071	0	0	0	0	0	127,124
0	0	0	811	0	0	89,885
3,200	0	0	0	0	0	75,768
600	0	0	0	0	0	36,100
0	0	0	0	0	0	46,117
4,023	0	0	0	0	0	108,506
2,400	0	0	35,000	0	0	97,747
450	0	0	0	0	0	206,316
0	0	0	0	0	0	43,092
2,654	0	0	0	0	0	62,375
0	0	0	0	0	0	46,477
6,669	0	0	60,000	0	0	201,031

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Troy	Geauga	\$113,061	\$0	\$3,802	\$11,077	\$0	\$8,484	\$0
Troy	Morrow	39,070	0	0	0	0	0	0
Troy	Richland	121,184	0	110,393	0	0	0	0
Troy	Wood	246,851	0	9,878	3,411	0	0	0
Trumbull	Asthabula	65,028	794	0	11,916	0	0	0
Truro	Franklin	201,894	0	8,743	9,656	0	0	0
Tully	Marion	53,313	0	19,624	9,455	0	0	0
Tully	Van Wert	75,405	5,274	0	5,779	0	0	0
Turtle Creek	Shelby	59,941	0	0	5,244	0	0	0
Turtlecreek	Warren	280,283	14,491	33,131	3,458	0	193,369	0
Tuscarawas	Coshocton	71,229	11,500	15,591	5,063	0	500	0
Tuscarawas	Stark	149,782	0	20,620	22,657	0	0	0
Twin	Darke	54,463	0	0	30,430	0	0	0
Twin	Preble	55,893	0	2,271	0	0	0	0
Twin	Ross	143,695	0	3,736	0	0	0	0
Twinsburg	Summit	386,766	0	22,055	26,879	0	89,521	0
Tymochtee	Wyandot	36,791	32	30,167	7,973	746	0	0
Union	Clermont	1,906,981	0	0	401,757	0	39,670	0
Union	Highland	41,244	0	0	3,611	0	0	0
Union	Madison	69,092	0	0	0	0	0	0
Union	Autlaize	72,568	0	19,566	8,012	0	0	0
Union	Belmont	67,245	11,878	32,293	11,556	0	0	0
Union	Brown	38,669	12,000	58	11,400	0	0	0
Union	Carroll	45,933	0	0	6,177	0	0	0
Union	Chanpaign	45,265	0	89,802	8,596	0	0	0
Union	Clinton	70,292	0	11,059	4,979	0	0	0
Union	Fayette	98,539	285	0	9,712	0	0	0
Union	Hancock	74,557	14,761	0	18,042	0	0	0
Union	Knox	58,120	0	1,270	2,354	0	1,021	0
Union	Lawrence	94,096	0	0	0	0	0	0
Union	Licking	189,932	86,485	126,976	23,455	0	0	0
Union	Logan	30,662	8,905	0	4,920	0	0	0
Union	Mercer	26,866	1,000	0	10,646	0	0	0
Union	Miami	209,794	0	0	33,150	0	0	0
Union	Morgan	25,627	0	0	970	0	0	0
Union	Muskingum	57,343	50	0	0	0	0	0
Union	Pike	28,624	0	0	0	0	0	0
Union	Putnam	66,775	1,886	0	500	0	0	0
Union	Ross	165,649	0	0	0	0	0	0
Union	Scioto	49,478	0	0	0	0	0	0
Union	Tuscarawas	65,116	347	0	0	0	0	0
Union	Union	86,774	12,305	0	0	0	0	0
Union	Van Wert	55,070	0	14,347	10,201	0	0	0
Union	Warren	130,515	248	2,586	4,319	0	0	0
Unity	Columbiana	42,241	0	24,484	39,899	0	0	0
Upper	Lawrence	24,066	8,511	5,000	0	0	0	0
Urbana	Chanpaign	91,068	0	0	14,413	0	0	0
Valley	Scioto	75,933	2,628	13,376	20,286	0	1,875	0
Van Buren	Darke	46,180	322	0	17,414	0	0	0
Van Buren	Hancock	49,590	8,670	1,552	10,686	0	0	0
Van Buren	Putnam	106,872	0	0	25,874	0	0	0
Van Buren	Shelby	165,014	4,105	1,000	5,908	0	0	0
Venice	Seneca	67,446	1,585	0	1,840	0	0	0
Vermilion	Erie	139,620	2,092	1,107	0	0	0	0
Vermillion	Ashland	68,867	0	0	1,850	0	0	0
Vernon	Clinton	57,421	0	10,500	3,349	0	0	0
Vernon	Crawford	25,523	0	0	3,173	0	0	0
Vernon	Scioto	36,872	2,828	901	738	0	0	0
Vienna	Trumbull	237,399	185,177	4,610	14,895	0	0	0
Vinton	Vinton	26,311	0	0	2,619	0	0	0
Violet	Fairfield	1,128,748	0	0	0	0	0	0
Virginia	Coshocton	21,242	0	885	4,778	0	0	0
Wabash	Darke	32,101	0	0	8,352	0	0	0
Wadsworth	Medina	157,824	44,707	9,460	15,390	0	0	1,237

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$54,150	\$0	\$0	\$7,163	\$0	\$0	\$197,737
1,407	0	0	0	0	0	40,477
1,310	0	0	0	0	0	232,887
0	0	0	0	0	0	260,140
3,644	0	0	1,400	100	0	82,882
0	0	0	24,409	0	0	244,702
0	0	0	0	0	0	82,392
0	0	0	0	0	0	86,458
5,900	0	0	0	0	0	71,085
121,167	0	0	50,000	21,661	0	717,560
1,342	0	0	0	0	0	105,225
57	0	0	0	0	0	193,116
1,975	0	0	0	0	0	86,868
229	0	0	0	0	0	58,393
0	0	0	27,000	0	0	174,431
92,980	0	0	258,193	3,300	0	879,694
11,002	0	0	0	0	0	86,711
114,175	0	0	0	0	0	2,462,583
0	0	0	0	0	0	44,855
0	0	0	0	0	0	69,092
26,383	0	0	0	0	0	126,529
0	0	0	0	1,624	0	124,596
0	0	0	0	0	0	62,127
3,050	0	0	0	0	0	55,160
80	0	0	0	0	0	143,743
0	0	0	0	300	0	86,630
79,832	0	0	0	0	1,044	189,412
9,643	0	0	900	0	0	117,903
0	0	0	0	7,218	3,000	72,983
25,222	0	0	0	0	0	119,318
1,469	0	0	0	0	0	428,317
0	0	0	0	0	0	44,487
0	0	0	0	0	0	38,512
17,031	0	0	137,360	0	0	397,335
0	0	0	0	0	0	26,597
0	0	0	0	0	0	57,393
900	0	0	0	0	0	29,524
0	0	0	0	0	0	69,161
1,321	0	0	13,972	5,350	0	186,292
0	0	0	0	0	0	49,478
0	11,455	0	0	0	0	76,918
2,500	0	0	0	0	0	101,579
15,814	0	0	0	0	0	95,432
4,874	0	0	0	57	176	142,775
18,375	0	0	15,000	15,000	0	154,999
615	0	0	3,920	21,655	0	63,767
570	0	0	0	0	0	106,051
5,066	0	0	0	0	0	119,164
45,411	0	0	0	0	0	109,327
0	0	0	15,000	0	0	85,498
39,209	0	0	0	0	0	171,955
20,260	0	0	0	70,473	0	266,760
0	0	0	0	0	0	70,871
1,800	0	0	0	0	0	144,619
73,168	0	0	0	0	0	143,885
0	0	0	0	0	0	71,270
9,308	0	0	0	0	0	38,004
11,222	0	0	0	0	127	52,688
4,610	0	0	0	13,870	0	460,561
2,313	3,000	0	0	0	0	34,243
0	40,000	9,500	151,808	0	0	1,330,056
600	0	0	0	0	0	27,505
0	0	0	0	0	0	40,453
47,712	0	0	0	0	0	276,330

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Wakeman	Huron	\$58,618	\$202	\$20,027	\$10,268	\$0	\$0	\$0
Waldo	Marion	36,710	0	0	20,297	0	0	50
Walnut	Fairfield	179,992	4,060	3,709	1,250	0	16,580	0
Walnut	Gallia	25,436	0	0	500	0	0	1,700
Walnut	Pickaway	116,433	0	0	9,676	0	0	0
Walnut Creek	Holmes	92,190	0	50,299	18,461	0	0	0
Ward	Hocking	27,781	0	0	881	0	0	0
Warren	Belmont	63,731	2,025	44,934	7,000	0	0	0
Warren	Jefferson	69,172	5,300	0	47,446	0	0	0
Warren	Tuscarawas	69,029	0	1,202	7,240	0	0	0
Warren	Washington	174,000	13,948	0	47,848	0	3,437	0
Warwick	Tuscarawas	64,181	0	0	700	0	10,019	0
Washington	Carroll	30,549	0	0	9,261	0	0	0
Washington	Clinton	42,831	0	0	1,509	0	0	0
Washington	Coshocton	35,394	3,450	1,299	2,235	0	0	0
Washington	Franklin	891,672	0	0	0	0	0	0
Washington	Highland	23,933	0	17,094	2,316	0	0	0
Washington	Hocking	73,412	0	0	1,846	0	0	0
Washington	Jackson	24,543	2,720	1,299	472	0	0	0
Washington	Lawrence	12,845	0	0	4,210	0	0	0
Washington	Montgomery	2,184,127	16,268	24,716	57,525	0	0	0
Washington	Muskingum	102,034	3,399	0	0	0	0	0
Washington	Richland	215,645	0	925	1,302	0	0	0
Washington	Van Wert	42,205	1,357	0	18,142	0	0	0
Washington	Autlaize	41,463	18,139	0	3,445	0	0	0
Washington	Belmont	70,760	120	2,990	8,272	0	0	0
Washington	Brown	50,984	0	6,182	1,600	0	0	0
Washington	Clermont	123,673	118,855	8,908	30,815	0	30,584	0
Washington	Columbiana	29,812	3,051	16,482	2,550	0	0	0
Washington	Darke	71,402	5,545	0	10,280	0	0	0
Washington	Defiance	57,074	0	347	2,016	0	0	0
Washington	Guernsey	22,135	0	1,367	197	0	0	0
Washington	Hancock	60,504	31,521	3,405	18,035	0	0	0
Washington	Hardin	41,324	10,388	1,250	0	0	8	0
Washington	Harrison	17,570	120	1,915	1,297	0	0	0
Washington	Henry	42,028	0	0	2,925	0	0	0
Washington	Holmes	53,927	0	2,633	2,130	0	0	210
Washington	Licking	70,759	0	10,387	0	0	0	0
Washington	Logan	108,848	0	4,787	7,100	0	219	0
Washington	Lucas	168,080	0	504	9,244	0	0	0
Washington	Mercer	42,780	0	2,219	7,597	0	0	0
Washington	Miami	70,844	63,887	0	7,484	0	0	0
Washington	Monroe	12,077	1,175	277	0	0	0	0
Washington	Morrow	70,028	0	9,143	4,431	0	0	0
Washington	Paulding	28,745	7,444	12,700	334	0	0	328
Washington	Pickaway	95,452	0	0	12,196	0	0	0
Washington	Preble	75,939	10,000	0	14,879	0	0	0
Washington	Sandusky	67,894	0	25,390	814	0	0	0
Washington	Scioto	109,258	0	867	22,341	0	0	0
Washington	Shelby	43,009	8,000	0	5,027	0	0	0
Washington	Stark	180,668	11,951	22,668	0	0	7,975	0
Washington	Union	40,693	7,678	377	3,573	0	0	0
Washington	Warren	79,576	0	548	863	0	0	0
Washington	Wood	53,431	4,398	28,396	10,994	0	11,932	0
Waterford	Washington	66,316	0	1,506	28,557	0	0	0
Waterloo	Athens	57,247	0	4,500	2,202	0	0	0
Watertown	Washington	61,765	8,042	0	5,610	0	1,376	0
Waterville	Lucas	112,806	544	2,022	11,645	0	0	0
Wayne	Wayne	126,129	0	84,526	19,379	0	0	1,457
Wayne	Adams	76,835	0	0	3,516	0	0	0
Wayne	Asthabula	61,723	0	850	8,631	0	0	0
Wayne	Autlaize	40,891	0	0	4,200	0	0	0
Wayne	Belmont	53,238	129	25,641	2,674	0	0	0
Wayne	Butler	163,273	0	0	0	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$2,981	\$0	\$0	\$3,500	\$0	\$0	\$95,596
0	0	0	0	0	0	57,057
2,020	0	0	0	0	0	207,611
1,381	0	0	0	0	0	29,017
0	0	0	0	0	0	126,109
0	0	0	0	0	0	160,950
6,000	0	0	0	0	0	34,662
14,892	0	0	0	0	0	132,582
0	0	0	0	0	0	121,918
0	0	0	1,571	0	0	79,042
0	0	0	0	30,500	147	269,880
3,164	0	0	0	0	0	78,064
2,830	0	0	0	0	0	42,640
5,115	0	0	0	0	0	49,455
0	0	0	0	0	0	42,378
270,995	0	0	0	0	0	1,162,667
2,850	0	0	0	0	0	46,193
0	0	0	0	0	0	75,258
0	0	0	0	0	0	29,034
0	0	0	0	0	0	17,055
250,423	0	0	0	0	0	2,533,059
0	0	0	0	0	0	105,433
0	0	0	0	0	0	217,872
0	0	0	500	0	0	62,204
6,189	0	0	0	0	0	69,236
13,897	0	0	0	0	0	96,039
582	0	0	0	0	0	59,348
215,666	0	0	26,584	0	0	555,085
3,653	0	0	0	0	0	55,548
31	0	0	0	0	0	87,258
443	0	0	0	0	0	59,880
250	0	0	0	800	0	24,749
6,724	0	0	0	0	0	120,189
17,630	0	0	0	0	0	70,600
0	0	0	0	0	0	20,902
556	0	0	0	0	0	45,509
0	0	0	0	0	0	58,900
0	0	0	0	0	0	81,146
0	0	0	0	0	0	120,954
495	0	0	79,911	25,000	0	283,234
1,500	0	0	0	0	0	54,096
0	0	0	0	0	0	142,215
0	0	0	0	0	0	13,529
0	0	0	0	0	0	83,602
4,800	0	0	0	0	0	54,351
24,158	0	0	0	0	0	131,806
0	0	0	0	0	0	100,818
0	0	0	0	0	0	94,098
0	0	0	0	0	0	132,466
11,006	0	0	0	0	0	67,042
0	0	0	0	0	0	223,262
0	0	0	0	0	0	52,321
0	0	0	0	0	0	80,987
82,504	0	0	0	0	0	191,655
145	0	0	0	7,500	0	104,024
0	2,760	773	0	0	0	67,482
25,850	0	0	0	0	0	102,643
17,998	0	0	0	0	0	145,015
0	0	0	0	0	0	231,491
0	0	0	0	0	0	80,351
0	0	0	0	0	0	71,204
5,373	0	0	0	0	0	50,464
0	0	0	0	0	0	81,682
38,505	0	0	0	0	0	201,778

General Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Wayne	Champaign	\$26,275	\$0	\$0	\$6,916	\$0	\$0	\$0
Wayne	Clermont	142,921	0	7,450	5,455	0	0	0
Wayne	Clinton	36,043	0	28,368	2,796	0	0	0
Wayne	Columbiana	28,808	0	16,917	1,983	0	0	0
Wayne	Darke	65,545	0	254	11,792	0	0	0
Wayne	Fayette	68,241	301	100	17,346	0	0	0
Wayne	Jefferson	55,088	7,789	15,633	7,682	0	3,894	0
Wayne	Knox	59,764	0	23,517	1,341	0	0	0
Wayne	Monroe	18,218	1,740	0	100	0	0	0
Wayne	Muskingum	73,940	17,803	8,415	1,050	0	0	0
Wayne	Noble	22,344	1,304	0	3,600	0	0	0
Wayne	Pickaway	27,824	4,688	0	0	0	0	0
Wayne	Tuscarawas	79,574	0	3,312	6,432	0	0	0
Wayne	Warren	164,267	0	0	1,675	0	8,505	0
Weathersfield	Trumbull	396,011	618	905	20,281	0	0	0
Webster	Wood	38,671	46,145	0	9,069	0	0	0
Weller	Richland	67,929	9,040	0	666	0	0	0
Wellington	Lorain	76,239	0	2,698	17,881	0	0	0
Wells	Jefferson	205,258	0	27,695	41,208	0	50,153	0
Wesley	Washington	52,065	0	0	4,000	0	0	0
West	Columbiana	102,166	0	49,897	8,558	0	0	0
Westfield	Medina	91,552	70,776	0	2,675	0	10,037	0
Westland	Guernsey	83,848	0	2,682	1,433	0	0	0
Weston	Wood	22,002	16,094	6,393	766	0	0	0
Wheeling	Belmont	67,326	0	12,600	5,598	0	0	0
Wheeling	Guernsey	34,359	0	0	1,813	0	0	0
Whetstone	Crawford	52,563	0	1,174	1,788	0	0	0
White Eyes	Coshocton	47,717	0	2,536	9,278	0	0	0
Whiteoak	Highland	20,774	0	4,863	2,226	0	0	0
Whitewater	Hamilton	534,788	0	11,427	5,347	0	0	0
Wilkesville	Vinton	14,231	0	0	453	0	0	0
Williamsburg	Clermont	158,750	60,000	22,233	200	0	0	0
Williamsfield	Asthabula	32,817	0	339	9,320	0	0	0
Wills	Guernsey	32,088	300	0	6,011	0	0	0
Willshire	Van Wert	60,327	0	0	0	0	0	0
Wilson	Clinton	23,293	291	0	946	0	0	0
Winchester	Adams	26,752	0	0	3,171	0	0	0
Windham	Portage	84,399	24,676	0	27,672	0	0	0
Windsor	Asthabula	104,584	0	27,228	11,558	0	2,571	0
Windsor	Lawrence	29,878	0	0	2,275	0	0	0
Windsor	Morgan	22,908	0	0	12,866	0	0	0
Woodville	Sandusky	83,608	5,200	495	0	0	0	0
Wooster	Wayne	163,325	208,595	0	28,423	0	0	0
Worthington	Richland	82,105	0	0	2,586	0	0	0
Xenia	Greene	239,754	0	0	12,763	0	0	0
Yellow Creek	Columbiana	66,644	0	0	0	0	0	0
York	Morgan	25,350	240	166	4,302	0	4,849	0
York	Tuscarawas	70,583	0	0	1,832	0	0	0
York	Athens	50,152	2,222	0	0	0	0	0
York	Belmont	66,813	0	0	3,998	0	0	0
York	Darke	29,525	0	39,356	5,600	0	0	0
York	Fulton	139,414	267,621	16,580	8,000	0	0	0
York	Medina	141,837	0	6,569	500	0	0	0
York	Sandusky	89,909	0	0	0	0	0	0
York	Union	36,238	40	57,940	3,055	0	0	0
York	Van Wert	46,631	0	0	4,630	0	0	0
Zane	Logan	70,552	0	1,709	0	0	910	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$0	\$3,500	\$0	\$36,691
10,328	0	0	0	0	0	166,154
1,000	0	0	5,000	4,254	0	77,461
0	0	0	0	22,740	0	70,448
0	0	0	0	0	0	77,591
0	0	0	0	5,000	0	90,988
0	0	0	0	0	0	90,086
1,219	0	0	0	0	0	85,841
0	0	0	0	0	0	20,058
28,057	0	0	0	0	0	129,265
0	0	0	0	0	0	27,248
0	0	0	0	25,000	0	57,512
100	0	0	0	0	0	89,418
288,459	0	0	0	0	0	462,906
26,859	0	0	225,494	0	0	670,168
0	0	0	0	0	0	93,885
919	0	0	0	0	0	78,554
77,280	0	0	0	0	0	174,098
10,724	0	0	0	5,000	0	340,038
100	0	0	0	0	0	56,165
0	0	0	0	0	55	160,676
54,438	0	0	0	0	0	229,478
0	0	0	0	0	0	87,963
7,226	0	0	0	0	0	52,481
311	0	0	0	0	0	85,835
0	0	0	2,300	0	0	38,472
0	0	0	0	0	0	55,525
11,497	0	0	0	0	0	71,028
0	0	0	0	0	0	27,863
50,259	0	0	0	0	0	601,821
41,471	0	0	0	0	0	56,155
4,131	0	0	0	0	0	245,314
0	0	0	0	0	0	42,476
0	0	0	300	0	0	38,699
7,729	0	0	0	0	0	68,056
1,468	0	0	0	0	0	25,998
0	0	0	0	0	0	29,923
0	0	0	3,330	0	0	140,077
0	0	0	0	0	0	145,941
0	0	0	0	0	0	32,153
348	0	0	0	0	296	36,418
0	0	0	0	5,000	0	94,303
165,508	0	0	0	0	0	565,851
0	0	0	0	0	0	84,691
64,500	0	0	12,000	0	0	329,017
0	0	0	15,565	0	0	82,209
0	0	0	0	0	0	34,907
0	0	0	0	0	0	72,415
385	0	0	0	500	0	53,259
1,000	0	0	337	0	0	72,148
0	0	0	0	0	0	74,481
56,720	0	0	22,623	4,000	0	514,958
210	0	0	63,700	0	0	212,816
13,017	0	0	0	0	0	102,926
4,889	0	0	0	0	0	102,162
15,915	0	0	0	0	0	67,176
0	0	0	0	0	0	73,171

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Adams	Champaign	\$58,361	\$7,500	\$7,141	\$0	\$201,520	\$2,425
Adams	Muskingum	24,772	0	0	0	93,482	0
Adams	Clinton	95,914	0	0	0	95,860	0
Adams	Coshocton	48,854	0	20	0	96,987	0
Adams	Darke	183,298	0	3,535	0	113,802	0
Adams	Defiance	76,242	0	1,600	0	120,043	0
Adams	Monroe	18,026	0	0	0	97,925	0
Adams	Seneca	94,975	0	3,726	0	127,405	0
Adams	Washington	95,477	0	8,525	0	117,002	0
Adams	Guernsey	99,272	0	0	0	259,973	0
Addison	Gallia	117,229	0	3,641	0	158,368	0
Aid	Lawrence	28,141	0	0	0	78,441	0
Alexander	Athens	199,601	0	0	0	222,426	0
Allen	Darke	34,524	0	0	0	137,030	0
Allen	Hancock	388,912	8,000	31,828	0	146,696	0
Allen	Ottawa	206,757	0	20,445	1,324	199,211	19,983
Allen	Union	985,866	168,737	7,061	6,439	171,779	0
Amanda	Hancock	50,607	0	3,725	0	126,502	0
Amanda	Allen	72,324	0	3,474	0	110,566	0
Amanda	Fairfield	102,156	135,233	7,075	0	190,367	0
Amboy	Fulton	262,741	16,000	350	0	124,242	0
American	Allen	2,335,089	0	171,031	2,956	550,948	1,723
Ames	Athens	123,598	0	0	0	171,068	0
Amherst	Lorain	582,456	0	37,561	0	312,995	0
Anderson	Hamilton	8,941	590	74	39	4,259	88
Andover	Ashtabula	266,193	0	4,269	0	217,168	0
Antrim	Wyandot	16,563	0	0	0	115,288	0
Archer	Harrison	21,009	0	0	0	76,604	0
Ashtabula	Ashtabula	3,083,032	0	262,883	0	498,208	37,666
Athens	Athens	799,337	0	0	0	357,008	0
Athens	Harrison	46,805	0	6,163	0	78,620	0
Atwater	Portage	223,533	19,000	10,720	0	201,442	2,305
Auburn	Tuscarawas	67,646	0	1,450	0	106,626	0
Auburn	Crawford	89,708	5,000	0	0	86,196	0
Auburn	Geauga	1,166,482	0	29,534	0	892,279	0
Auglaize	Allen	217,732	0	11,088	0	137,201	0
Auglaize	Paulding	83,524	0	1,050	0	157,386	0
Augusta	Carroll	66,412	0	900	0	103,769	1,589
Austinburg	Ashtabula	412,740	0	7,785	0	139,199	7,236
Austintown	Mahoning	6,437,397	221	366,602	92,565	2,315,937	54,592
Bainbridge	Geauga	5,321,776	0	112,397	26,447	1,044,651	11,531
Ballville	Sandusky	532,500	0	13,879	0	196,193	140
Barlow	Washington	216,636	0	0	0	131,462	4,612
Bartlow	Henry	24,795	10,831	890	0	125,391	0
Batavia	Clermont	706,181	0	68,097	0	717,611	0
Bath	Summit	6,030,911	118,878	494,165	19,944	1,273,926	145
Bath	Allen	792,290	50,250	21,510	8,958	387,228	11,071
Bath	Greene	774,076	0	156,598	0	410,802	0
Baughman	Wayne	232,071	11,308	0	0	1,633,299	0
Bay	Ottawa	104,886	13,063	0	0	108,734	0
Bazetta	Trumbull	1,828,242	214,283	92,831	0	670,255	2,944
Bearfield	Perry	18,643	0	145	0	19,846	0
Beaver	Mahoning	1,525,793	127,720	68,439	23,231	547,495	10,644
Beaver	Noble	16,954	0	1,817	0	95,353	0
Beaver	Pike	5,140	0	0	0	18,133	387
Beavercreek	Greene	5,719,356	1,033,371	33,248	990	975,924	0
Bedford	Coshocton	22,225	0	0	0	70,472	0
Bedford	Meigs	23,105	0	0	0	139,627	0
Belpre	Washington	498,401	2,000	22,350	0	171,601	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$4,176	\$9,743	\$0	\$0	\$3,000	\$0	\$0	\$584,732
201	25	0	0	0	0	0	236,960
4,021	30,487	0	0	9,600	0	0	462,164
1,160	0	0	0	0	0	7,693	301,735
1,436	3,268	0	0	0	0	11,874	622,552
2,129	3,552	0	0	0	0	0	407,132
114	1,186	0	0	10,131	0	0	244,633
1,345	10,240	0	0	0	0	30,000	505,382
334	3,414	0	0	0	7,231	7	456,742
5,113	1,349	0	0	1,637	0	3,399	736,450
487	250	7,522	0	34,705	0	1,500	603,677
1,135	31,334	0	0	0	0	4	278,106
557	37,423	0	0	0	0	3,921	923,935
574	0	0	0	0	0	0	344,256
5,503	5,027	0	0	0	0	0	1,171,932
2,763	13,574	0	4,300	0	816	0	933,230
7,753	10,200	0	0	37,500	115,397	5,413	2,873,980
3,405	1,752	0	0	0	0	1,182	373,164
92	10,281	0	0	10,236	0	0	403,710
2,647	34,162	0	0	0	20,000	0	963,280
3,895	1,700	0	91	10,000	0	0	827,947
12,811	27,431	0	3,300	0	0	0	6,207,278
291	1,260	0	956	47,195	0	0	640,585
909	114,191	0	0	0	0	0	2,096,224
308	3,314	0	0	796	0	0	36,022
434	35,726	0	0	11,664	0	0	1,059,244
1,839	0	0	0	0	0	22	267,402
2,397	1,920	0	0	0	0	1,951	205,811
60,670	434,508	0	108,752	0	400,000	1	9,262,687
9,437	38,326	0	15,000	0	40,000	276,873	2,740,089
167	2,268	0	0	1,002	2,000	30,071	301,119
1,015	28,621	0	0	0	0	0	973,272
768	274	0	0	0	0	1,901	355,429
896	5,894	0	0	0	0	0	375,388
13,227	38,053	0	0	558,598	0	0	4,837,748
5,996	5,715	0	0	0	0	9,363	764,827
1,930	8,139	0	0	0	0	0	504,058
202	15,605	0	0	13,446	0	36	390,436
7,671	24,291	0	0	0	0	0	1,197,844
14,589	670,973	1,700,000	0	3,265,606	3,834,616	0	28,705,974
663,814	254,505	4,900,000	400	115,065	0	13,290	19,898,997
1,736	41,508	0	0	0	20,000	3,701	1,595,613
1,593	925	0	0	0	0	0	710,456
1,840	787	0	0	0	0	0	329,068
39,923	13,569	0	2,000	0	0	44,948	3,137,710
55,031	485,608	0	0	538,586	10,000	0	17,505,802
17,299	25,743	0	0	130,000	0	2,041	2,760,739
10,346	101,237	0	3,953	13,776	0	0	2,923,847
18,242	2,057	0	0	0	0	0	3,793,954
3,322	9,661	0	0	0	0	0	479,332
7,607	110,016	0	0	13,600	10,000	11,399	5,887,355
158	47	0	0	0	0	0	77,678
10,706	37,784	80,425	0	150,000	0	1,167	4,935,216
952	1,142	0	0	20,527	0	0	252,963
0	7,473	0	0	0	0	0	62,266
85,334	572,857	0	0	3,610,446	0	0	20,452,606
214	13,340	0	0	0	0	0	212,502
495	1,572	0	0	0	0	0	329,598
10,862	25,131	0	0	0	0	0	1,460,690

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Bennington	Licking	\$201,413	\$0	\$4,298	\$0	\$137,276	\$0
Bennington	Morrow	102,511	0	12,390	0	94,884	0
Benton	Hocking	144,219	0	0	0	93,015	0
Benton	Monroe	6,641	0	0	0	90,202	0
Benton	Ottawa	238,017	8,470	25,188	0	259,285	0
Benton	Paulding	69,950	0	8,020	0	106,192	0
Benton	Pike	36,273	8,751	0	0	118,798	0
Berkshire	Delaware	136,788	0	45,375	0	150,962	0
Berlin	Delaware	536,232	0	65,255	0	288,828	0
Berlin	Erie	334,412	8,500	18,530	0	190,399	0
Berlin	Holmes	472,031	0	0	0	118,012	0
Berlin	Knox	56,707	0	1,715	0	135,281	0
Berlin	Mahoning	204,486	0	23,287	0	115,239	213
Bern	Athens	63,689	0	5,475	0	98,106	0
Berne	Fairfield	568,949	5,615	8,339	0	323,286	0
Bethel	Clark	1,198,402	189,688	58,957	13,435	603,405	47,512
Bethel	Miami	559,512	105,427	6,903	11,049	256,160	1,903
Bethel	Monroe	14,631	0	0	0	95,094	0
Bethlehem	Coshocton	86,660	6,950	0	0	88,429	0
Bethlehem	Stark	303,711	0	32,167	0	204,382	911
Big Island	Marion	55,227	0	715	0	96,075	0
Big Spring	Seneca	71,956	3,465	0	0	136,027	2,282
Biglick	Hancock	50,790	225	1,335	0	121,410	0
Blackcreek	Mercer	24,268	0	315	0	81,686	0
Blanchard	Hancock	50,751	77,531	0	0	60,640	0
Blanchard	Hardin	15,912	0	7,973	0	96,405	0
Blanchard	Putnam	121,291	2,306	8,200	0	112,943	0
Blendon	Franklin	2,456,087	95,073	76,479	63,466	849,757	0
Bloom	Wood	280,494	0	9,215	446	133,609	0
Bloom	Fairfield	1,575,178	11,115	72,068	0	497,499	0
Bloom	Morgan	37,898	0	0	0	90,755	0
Bloom	Scioto	51,100	0	0	0	207,135	0
Bloom	Seneca	111,999	0	4,065	0	142,746	0
Bloomfield	Jackson	14,944	0	0	0	24,449	0
Bloomfield	Logan	16,993	0	200	0	72,621	0
Bloomfield	Trumbull	78,664	0	3,634	0	102,690	0
Bloomington	Richland	34,585	0	2,895	0	193,782	0
Blue Creek	Paulding	45,623	0	2,605	0	114,001	0
Blue Rock	Muskingum	12,293	1,260	0	0	16,660	0
Boardman	Mahoning	9,467,841	0	348,823	0	3,185,916	302,276
Bokescreek	Logan	108,139	1,750	0	0	126,345	0
Boston	Summit	157,030	0	5,759	5,444	280,938	0
Bowling Green	Licking	129,576	0	595	0	115,263	0
Bowling Green	Marion	32,582	0	1,900	0	77,870	0
Braceville	Trumbull	278,142	64,478	25,636	9,196	261,814	0
Brady	Williams	166,586	11,500	4,300	0	110,096	0
Bratton	Adams	42,407	0	0	0	190,824	0
Bridgewater	Williams	92,789	2,068	0	0	116,127	0
Brighton	Lorain	99,243	0	2,587	0	93,548	0
Brimfield	Portage	1,646,015	173,948	24,303	25,471	643,420	13,596
Bristol	Trumbull	216,502	0	0	19,556	186,329	0
Bristol	Morgan	36,560	0	0	0	71,167	0
Bronson	Huron	160,526	0	2,796	0	153,929	321
Brookfield	Trumbull	1,366,375	313,153	24,745	11,614	542,479	31,976
Brookfield	Noble	13,814	0	0	0	81,391	0
Brown	Knox	85,700	0	5,803	0	122,397	0
Brown	Carroll	394,145	2,000	15,855	0	115,186	1,611
Brown	Delaware	158,212	0	16,350	0	126,786	0
Brown	Franklin	402,871	0	0	0	269,864	0
Brown	Miami	95,919	13,508	0	0	152,265	1,475
Brown	Paulding	112,845	0	8,950	0	114,508	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$1,397	\$333	\$0	\$0	\$0	\$0	\$100	\$689,534
913	3,241	0	0	40,200	0	0	468,078
732	8,366	0	0	2,331	0	0	494,995
1,345	1,044	0	0	0	0	1,500	199,964
2,055	6,995	0	0	1,000	0	1,699	1,082,719
1,691	1,663	0	0	0	30,000	102	405,134
398	11,468	0	0	0	0	0	351,376
8,608	11,572	0	0	100,000	0	0	806,610
15,554	14,653	0	5,100	0	0	0	1,846,144
5,067	96,350	0	0	0	0	16	1,306,532
5,301	12,396	0	0	0	0	0	1,215,480
1,993	275	0	0	0	0	0	391,942
16,447	19,809	0	0	0	6,000	0	764,962
392	5,318	0	0	0	0	0	345,960
8,804	78,385	0	0	75,000	0	0	2,061,756
30,902	3,901	0	0	2,580	105,755	0	4,400,739
10,821	18,520	0	0	0	0	0	1,940,590
1,889	4,080	0	0	2,123	0	0	233,511
5,405	4,500	0	0	0	0	0	383,888
6,026	5,326	0	0	40,000	0	7	1,145,053
928	3,870	0	0	0	0	500	314,130
1,612	0	0	0	0	0	0	430,684
2,588	2,337	0	0	0	0	0	357,370
250	291	0	0	0	0	0	213,620
1,256	58,023	0	0	37,585	0	1,150	535,137
1,217	3,168	0	0	0	0	0	249,350
948	24,225	0	0	0	0	914	540,740
77,805	42,338	0	0	400,000	0	134,521	7,856,531
6,089	108,083	0	0	12,469	0	0	1,088,341
10,674	28,528	0	70,248	13,500	0	0	4,473,872
1,153	17	0	0	0	0	279	259,925
215	11,893	0	0	0	0	0	540,686
2,650	15,761	0	100	0	0	0	554,542
0	10,251	0	0	0	0	0	99,288
9,003	933	0	0	0	0	91	199,591
244	34,533	0	0	0	0	0	439,530
236	41,565	0	0	0	0	0	546,126
921	1,354	0	0	0	0	312	329,320
7	7,157	0	0	0	0	0	74,754
153,995	336,354	0	0	713,502	1,820,000	32,629	30,156,541
8,021	3,852	0	0	0	0	0	496,214
10,137	2,775	0	0	0	102,659	2,324	1,029,149
742	4,923	32,888	0	0	0	0	535,086
3,278	2,409	0	0	0	0	0	236,078
624	22,388	0	0	40,000	35,000	0	1,399,556
2,531	3,041	0	0	0	0	0	596,108
82	7,006	0	0	10,000	0	276	490,914
1,590	217	0	0	0	0	0	425,582
5,833	67,707	0	0	251	0	0	538,087
5,614	101,396	78,000	60,468	192,647	21,965	0	5,620,606
1,374	157,353	0	0	0	0	15,181	1,177,409
3,206	3,323	0	0	0	0	0	228,512
2,560	7,354	0	0	0	0	308	655,280
5,157	157,602	0	0	0	118,742	8,100	5,033,044
791	227	0	0	0	0	0	192,446
521	946	0	0	0	0	0	430,734
670	187	0	0	0	50,419	221	1,109,948
10,102	5,308	0	0	20,000	0	0	653,516
10,846	2,951	0	0	0	0	0	1,373,064
5,975	162,221	0	0	0	0	0	862,726
1,363	3,826	0	0	0	0	0	482,984

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Brown	Vinton	\$49,681	\$1,133	\$0	\$0	\$83,180	\$0
Browne	Darke	63,764	0	86	0	100,470	0
Brownhelm	Lorain	222,652	0	14,251	0	389,061	0
Brunswick Hills	Medina	1,397,454	0	43,223	49,341	550,023	3,408
Brush Creek	Adams	7,020	0	0	0	21,179	0
Brush Creek	Jefferson	23,180	0	0	0	123,630	3,500
Brush Creek	Muskingum	33,335	0	0	0	93,233	0
Brush Creek	Scioto	16,351	0	0	0	14,819	0
Brushcreek	Highland	78,243	0	0	0	97,411	0
Buck	Hardin	146,169	0	2,680	0	102,350	0
Bucks	Tuscarawas	61,458	11,320	0	0	109,865	0
Buckskin	Ross	65,230	0	3,887	0	200,677	0
Bucyrus	Crawford	75,343	0	0	0	91,093	0
Buffalo	Noble	19,505	0	0	0	84,886	0
Burlington	Licking	138,459	0	4,377	0	125,523	0
Burton	Geauga	349,659	0	11,211	0	1,659,292	0
Butler	Columbiana	436,302	0	15,016	11	219,032	3,216
Butler	Darke	98,691	0	5,606	0	112,840	0
Butler	Knox	24,255	0	1,500	0	87,974	0
Butler	Mercer	188,055	8,800	2,725	0	190,575	1,063
Butler	Montgomery	3,106,628	716,736	110,387	13,528	1,965,759	24,664
Butler	Richland	132,454	0	70,995	0	110,168	0
Byrd	Brown	42,080	0	0	0	92,829	0
Cadiz	Harrison	153,175	0	600	0	90,164	0
Caesarscreek	Greene	102,205	0	2,218	0	109,024	0
Cambridge	Guernsey	332,889	20,400	0	0	224,540	0
Camden	Lorain	197,039	6,000	12,388	0	164,544	0
Camp Creek	Pike	31,063	0	0	0	84,870	0
Canaan	Madison	52,814	0	1,493	0	96,954	0
Canaan	Wayne	358,673	45,637	1,225	0	188,175	0
Canaan	Athens	247,385	0	0	0	82,557	0
Canaan	Morrow	28,795	0	610	0	90,226	0
Canfield	Mahoning	555,409	0	68,565	0	1,255,077	53,481
Canton	Stark	2,330,022	112,891	20,840	0	550,483	0
Cardington	Morrow	126,895	0	2,177	0	90,621	0
Carlisle	Lorain	850,103	0	100,768	0	602,909	4,155
Carroll	Ottawa	1,579,132	0	17,306	3,612	173,493	0
Carryall	Paulding	97,461	0	465	0	245,647	0
Carthage	Athens	80,398	0	0	0	163,046	0
Cass	Hancock	56,961	0	0	0	257,015	0
Cass	Muskingum	204,485	0	0	0	147,967	0
Cass	Richland	142,324	0	13,200	0	89,670	0
Catawba Island	Ottawa	687,490	0	29,739	6,789	403,134	0
Cedarville	Greene	348,895	10,000	9,603	0	363,169	0
Center	Morgan	207,886	0	1,200	0	104,635	0
Center	Carroll	96,911	0	19,715	0	97,481	0
Center	Columbiana	265,767	20,000	0	6	289,054	830
Center	Guernsey	79,863	0	0	0	126,338	0
Center	Mercer	62,277	0	1,245	0	180,821	1,516
Center	Noble	27,394	0	0	0	90,134	0
Center	Williams	175,485	0	20,709	0	129,899	9,070
Center	Wood	162,186	1,000	1,700	0	145,802	0
Center	Monroe	109,790	0	0	0	138,910	42,883
Cessna	Hardin	31,977	0	1,180	0	81,947	0
Chagrin Falls	Cuyahoga	62,800	0	75	0	64,150	2,787
Champion	Trumbull	1,627,053	112,081	83,572	9,757	403,467	16,354
Chardon	Geauga	629,261	17,814	23,220	0	434,371	0
Charlestown	Portage	124,427	0	2,673	0	178,822	0
Chatfield	Crawford	59,701	0	0	0	125,382	0
Chatham	Medina	221,410	0	7,590	0	163,280	0
Cherry Valley	Ashtabula	66,981	0	3,480	0	95,721	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$778	\$344	\$0	\$0	\$0	\$0	\$1,185	\$271,417
680	1,798	0	0	0	0	3,076	336,672
1,840	8,470	0	0	22,000	0	0	1,294,548
6,334	18,113	0	0	93,889	1,400	0	4,231,081
292	92	0	0	0	0	0	57,166
150	3,730	0	0	0	0	0	308,380
101	13,088	0	0	0	0	0	279,514
68	1,592	0	0	0	0	36	65,696
1,015	5,984	0	0	0	0	0	365,306
881	1,150	0	0	0	0	52	506,512
1,542	33,000	0	0	0	0	0	434,370
10,624	17,053	0	0	0	0	300	595,242
326	22,823	0	0	0	0	0	379,170
96	0	0	0	0	0	81	209,055
550	2,683	0	0	0	0	0	543,184
1,416	1,130	0	0	0	0	10,801	4,056,217
1,819	21,969	0	0	0	0	0	1,394,730
745	2,652	0	0	0	0	0	441,068
594	1,737	0	0	0	0	0	232,120
1,556	2,187	0	0	0	0	0	789,922
38,405	289,505	0	0	335,244	0	0	12,866,468
1,882	16,148	0	0	50,000	0	0	713,294
438	13,645	0	0	11,693	0	3,144	312,821
241	796	0	0	5,000	0	5,177	500,129
1,323	8,670	382	0	0	0	0	447,262
19,485	14,791	0	0	0	0	0	1,224,210
159	23,464	0	0	1,500	0	0	808,688
260	36,798	0	0	0	0	0	305,982
4,393	50,547	0	0	1,790	0	0	414,192
8,208	21,399	0	0	0	0	1,500	1,248,134
661	2,660	0	0	0	0	0	666,526
344	977	0	0	0	0	0	241,904
78,378	69,967	0	0	513,656	208,895	0	4,884,305
11,116	182,938	0	0	5,316	16,889	0	6,438,785
1,891	4,999	0	0	0	0	600	453,766
32,016	29,065	0	0	56,260	10,000	0	3,304,292
28,872	99,061	0	0	398,000	0	0	4,200,952
2,442	4,225	0	0	0	0	0	700,480
894	37,335	0	0	0	0	0	563,346
1,470	11,410	0	0	0	0	0	653,712
2,028	16,055	0	0	3,220	57,300	1,716	803,306
691	15,282	0	0	0	0	0	522,334
25,588	23,669	0	0	16,000	3,500	43,291	2,415,609
5,652	140,778	0	0	0	0	0	1,756,194
1,799	27,335	0	0	0	0	140	685,850
237	12,292	0	0	800	0	0	454,072
1,227	6,549	0	4,941	0	0	0	1,171,807
341	1,069	0	0	6,681	0	0	421,903
591	2,638	0	0	0	0	0	498,176
643	1,400	0	0	0	0	5,227	244,369
3,768	8,655	0	0	0	0	0	695,172
3,697	24,872	49,375	0	0	0	0	727,889
408	32,263	0	0	0	0	0	648,508
1,711	2,178	0	1,853	0	0	0	239,839
0	36,127	0	0	0	0	225,783	557,661
21,756	74,153	0	0	20,000	0	0	4,716,386
16,254	42,285	0	0	0	0	0	2,326,410
7,420	17,309	0	0	0	0	0	661,302
727	0	130,000	1,750	0	0	0	503,370
13,733	41,598	0	0	0	0	0	895,222
433	3,261	0	0	0	0	0	339,752

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Cheshire	Gallia	\$115,751	\$0	\$0	\$0	\$262,528	\$0
Chester	Geauga	3,599,150	0	24,806	18,239	1,161,232	63,013
Chester	Clinton	112,896	0	350	0	147,740	0
Chester	Meigs	80,400	0	1,650	0	390,556	0
Chester	Morrow	128,688	0	13,891	0	93,130	0
Chester	Wayne	257,588	0	0	0	152,901	0
Chesterfield	Fulton	87,796	0	265	0	214,452	0
Chippewa	Wayne	798,986	5,805	28,630	4,473	326,769	18
Circleville	Pickaway	230,817	0	7,224	0	115,335	4,664
Claibourne	Union	41,546	0	7,888	3,271	159,546	0
Claridon	Geauga	367,643	0	18,367	0	181,859	0
Claridon	Marion	138,180	0	19,939	0	304,033	0
Clark	Clinton	71,823	0	0	0	132,707	0
Clark	Coshocton	16,497	0	0	0	18,526	0
Clark	Brown	134,319	25,018	0	0	219,424	0
Clark	Holmes	225,210	33,696	0	0	119,504	0
Clarksfield	Huron	93,320	0	3,968	0	94,560	0
Clay	Auglaize	48,770	900	0	0	105,521	2,125
Clay	Muskingum	16,197	0	0	0	80,440	0
Clay	Gallia	29,190	0	0	0	79,779	0
Clay	Highland	46,174	0	4,908	0	95,921	1,507
Clay	Knox	44,386	0	0	0	113,381	0
Clay	Montgomery	701,089	218,665	48,764	7,901	967,724	1,240
Clay	Ottawa	418,622	0	30,004	10,291	381,141	2,180
Clay	Scioto	612,592	0	4,625	0	371,187	0
Clay	Tuscarawas	61,257	0	0	0	114,667	0
Clayton	Perry	46,615	0	0	0	105,739	0
Clear Creek	Ashland	62,521	0	10,815	0	221,346	0
Clearcreek	Fairfield	284,363	28,625	43,885	0	194,681	0
Clearcreek	Warren	5,267,174	238,536	34,071	30,342	1,215,583	40,132
Clinton	Franklin	1,660,355	211,392	91,480	0	627,508	0
Clinton	Wayne	134,890	4,750	0	0	125,465	77
Clinton	Fulton	559,235	0	5,570	0	206,687	0
Clinton	Knox	214,216	0	4,244	0	157,713	0
Clinton	Seneca	282,371	0	5,299	0	163,058	0
Clinton	Shelby	116,280	0	525	0	368,087	4,211
Clinton	Vinton	46,729	4,285	0	0	95,885	0
Coal	Jackson	30,224	0	0	0	145,221	370
Coal	Perry	51,334	0	0	0	73,213	0
Coitsville	Mahoning	301,961	0	10,142	44,186	280,461	0
Colebrook	Ashtabula	72,528	0	2,487	0	105,123	966
Colerain	Belmont	124,662	0	225	0	212,273	7,247
Colerain	Hamilton	13,037,081	0	939,629	84,239	3,974,417	69,089
Colerain	Ross	118,410	0	5	0	136,865	0
College	Knox	90,519	44,000	1,922	0	72,964	0
Columbia	Hamilton	1,353,717	0	0	779	1,271,648	0
Columbia	Lorain	905,249	0	36,348	0	517,639	15,018
Columbia	Meigs	45,055	0	0	0	105,626	0
Concord	Delaware	1,854,561	71,748	132,094	0	440,125	0
Concord	Highland	32,191	0	0	0	17,677	0
Concord	Champaign	94,425	0	5,977	0	93,521	0
Concord	Fayette	61,119	2,978	0	0	106,225	0
Concord	Lake	3,691,074	0	89,847	1,708	942,766	30,020
Concord	Miami	392,439	0	0	0	272,245	11,974
Concord	Ross	194,148	3,000	16,750	0	203,810	0
Congress	Morrow	140,977	0	0	0	0	0
Congress	Wayne	201,942	0	3,145	0	154,255	0
Copley	Summit	5,882,051	188,768	87,669	22,024	1,509,386	81,933
Coventry	Summit	2,152,473	281,309	59,973	22,784	1,106,169	6,012
Cranberry	Crawford	64,327	0	0	0	140,476	0
Crane	Paulding	126,883	0	5,662	0	104,517	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$1,210	\$7,099	\$0	\$5,000	\$175,465	\$0	\$0	\$953,641
981	424,888	0	0	9,090	0	12,064	10,605,772
868	35,829	0	0	0	0	312	595,678
526	12,359	0	0	0	0	0	970,982
2,432	6,829	0	3,699	45,000	0	0	538,639
2,096	4,229	0	0	0	474	2,691	836,793
2,046	2,160	0	0	0	0	0	613,438
21,557	7,182	0	51,254	0	0	0	2,438,094
6,690	15,736	0	0	0	0	496	761,428
5,196	5,596	0	0	0	0	2,355	448,441
6,498	36,623	0	0	0	0	0	1,221,980
17,349	9,045	0	0	15,000	41,362	1,025	1,034,479
121	4,531	0	0	0	0	187	418,551
82	791	0	0	0	0	0	71,792
1,120	197,063	0	0	0	0	0	1,153,888
2,882	704	0	0	0	0	0	763,992
1,523	15,985	0	0	16,000	0	0	434,712
611	0	0	0	0	0	0	315,854
6,362	0	0	0	0	0	2,325	208,323
339	9,401	0	0	9,676	0	107,492	354,586
472	4,451	0	0	0	0	0	306,866
860	50	0	0	0	0	0	317,354
4,331	146,361	0	0	0	3,000	0	4,195,150
6,732	5,758	0	0	0	0	0	1,709,456
1,267	159,349	0	0	68,955	0	0	2,366,995
0	10,541	0	0	0	0	0	372,930
543	3,464	0	0	1,915	1,800	0	316,437
436	40,599	0	0	854	33,000	4,757	710,045
4,506	5,830	0	2,974	1,500	0	0	1,128,254
125,023	128,241	0	0	28,448	0	0	14,186,652
9,892	51,587	0	0	0	0	0	5,304,428
1,985	17,678	0	0	0	0	0	569,690
3,183	14,695	0	0	0	0	4,737	1,583,477
1,249	8,684	0	0	0	0	0	772,212
4,358	75,946	0	0	0	0	0	1,062,064
12,102	720	0	0	0	0	0	1,003,850
146	8,620	0	0	0	0	0	311,330
892	0	0	0	0	0	0	353,414
611	4,697	0	0	0	0	0	259,710
327	84,249	0	0	22,910	106,300	0	1,571,862
632	699	0	0	0	0	0	364,870
12,903	645	0	0	0	0	0	715,910
481,462	795,170	0	0	1,229,178	0	0	39,991,352
3,331	10,145	0	0	0	0	1,247	538,759
8,778	102,447	0	0	0	0	0	641,260
43,530	198,887	0	0	73,363	0	0	5,810,485
12,675	155,479	0	0	0	52,994	0	3,337,810
210	751	0	0	0	0	0	303,284
15,218	100,475	0	0	41,953	0	132	5,270,527
128	14,290	0	0	0	0	0	128,572
2,714	66,480	0	0	0	0	0	526,234
1,801	4,616	0	0	0	0	6,578	360,056
83,544	386,205	0	0	128,272	0	0	10,578,600
21,277	51,161	0	0	3,274	0	0	1,501,466
3,116	20,355	0	0	0	0	0	882,358
0	0	0	0	0	0	0	281,954
2,233	1,208	0	0	0	0	0	725,566
56,210	225,950	0	0	0	0	0	16,107,982
20,341	20,770	0	0	225,000	714,146	0	8,278,808
799	260	0	0	0	0	0	411,724
2,047	300	0	600	0	0	0	479,418

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Crane	Wyandot	\$88,721	\$0	\$26,700	\$0	\$103,919	\$0
Crawford	Coshocton	26,323	0	0	0	16,881	0
Crawford	Wyandot	45,312	0	78,182	0	120,255	0
Cross Creek	Jefferson	319,283	0	1,897	0	269,062	0
Cynthian	Shelby	56,128	0	1,540	0	133,683	2,938
Dallas	Crawford	29,038	0	0	0	85,980	0
Damascus	Henry	112,878	10,000	9,819	0	84,524	0
Danbury	Ottawa	974,190	0	45,854	7,529	672,479	0
Darby	Union	24,965	0	12,015	0	116,775	0
Darby	Madison	107,074	0	20,114	0	91,476	0
Darby	Pickaway	221,293	0	8,782	0	108,264	6,343
Decatur	Lawrence	6,570	0	0	0	14,895	0
Decatur	Washington	83,032	0	0	0	91,132	0
Deercreek	Madison	57,298	4,400	1,224	0	195,219	0
Deercreek	Pickaway	75,851	0	8,414	0	266,296	0
Deerfield	Warren	1,555,495	69,728	80,160	99,491	896,409	391,872
Deerfield	Morgan	19,846	306	0	0	88,138	0
Deerfield	Portage	154,649	0	14,191	0	203,637	0
Deerfield	Ross	66,512	0	5,275	0	134,742	0
Defiance	Defiance	77,519	0	20,301	0	153,415	0
Delaware	Defiance	91,203	5,684	6,717	0	142,885	0
Delaware	Delaware	138,915	0	15,078	0	109,824	0
Delaware	Hancock	41,109	8,602	783	0	128,628	0
Delhi	Hamilton	6,204,312	337,006	23,132	44,467	4,425,405	32,854
Denmark	Ashtabula	63,580	0	2,027	0	102,732	0
Dinsmore	Shelby	108,417	0	3,225	0	137,923	0
Dixon	Preble	51,195	0	0	0	95,532	0
Dodson	Highland	32,009	0	0	0	88,540	0
Dorset	Ashtabula	32,162	0	361	36,126	0	0
Dover	Union	85,496	8,950	1,621	0	15,325	0
Dover	Athens	287,472	0	0	0	214,878	0
Dover	Fulton	164,311	0	0	0	103,780	0
Dover	Tuscarawas	433,343	0	68,645	0	228,516	0
Dublin	Mercer	73,139	0	12,230	0	93,464	0
Duchouquet	Auglaize	234,549	0	2,635	0	143,876	0
Dudley	Hardin	38,034	0	725	0	108,667	0
Dunham	Washington	180,047	0	855	0	120,383	0
Eagle	Brown	65,379	0	499	0	91,029	0
Eagle	Vinton	24,236	0	0	0	71,976	0
Eagle	Hancock	46,758	0	1,395	0	138,083	0
East	Carroll	51,481	0	500	0	100,023	0
East Union	Wayne	411,760	7,000	9,582	0	239,702	0
Eaton	Lorain	590,751	0	135,683	0	435,309	29,593
Eden	Wyandot	5,177	0	0	0	18,823	0
Eden	Licking	77,010	0	1,766	0	132,923	0
Eden	Seneca	109,507	0	2,045	0	225,955	1,774
Edinburg	Portage	234,071	0	10,926	0	139,701	0
Elizabeth	Lawrence	45,259	0	0	0	148,189	0
Elizabeth	Miami	29,675	0	3,020	0	122,816	1,367
Elk	Vinton	12,154	0	0	0	9,390	0
Elk	Noble	18,098	0	0	0	109,205	0
Elkrun	Columbiana	165,690	0	990	38	216,696	0
Ellsworth	Mahoning	188,676	0	23,992	0	111,461	1,557
Elyria	Lorain	457,683	44,730	12,050	0	313,795	0
Emerald	Paulding	42,155	0	1,092	0	99,866	0
Enoch	Noble	43,401	0	0	0	103,314	0
Erie	Ottawa	147,362	0	110,043	0	88,890	0
Etna	Licking	402,570	0	76,887	0	170,756	3,254
Fairfield	Butler	3,117,261	175,163	58,568	10,551	1,171,943	71,616
Fairfield	Columbiana	535,923	0	6,817	0	332,818	0
Fairfield	Highland	48,491	0	4,950	0	139,601	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$1,759	\$38,130	\$0	\$0	\$10,000	\$0	\$0	\$269,229
517	293	0	0	0	0	0	88,028
14,168	429	0	0	0	0	0	258,346
833	21,569	0	0	0	0	0	1,225,288
983	327	0	0	0	0	22	391,220
285	547	0	0	0	0	0	231,700
781	10,439	0	0	0	0	62	456,944
7,021	24,027	0	0	0	0	0	3,462,200
4,585	4,350	0	0	0	0	0	325,380
1,076	30,036	0	0	0	0	0	499,552
1,532	22,305	0	0	0	1,000	0	738,038
4	12,394	0	0	0	0	0	67,726
658	3,267	0	0	0	0	0	356,178
1,788	1,685	0	0	0	0	0	523,228
3,493	9,569	0	0	0	0	0	727,246
131,431	1,479,157	7,314,050	0	2,349,768	342,000	0	19,413,304
717	9,465	0	0	0	0	0	236,944
2,721	48,244	22,960	0	0	0	0	869,844
2,929	4,821	0	0	0	0	0	428,558
2,163	1,631	0	0	0	0	0	510,058
530	53,309	0	0	0	0	945	601,601
5,581	3,970	0	0	0	16,000	0	562,736
6,762	620	0	0	0	0	10,561	383,569
172,377	375,016	0	0	3,149,286	815,536	0	27,193,960
868	38	0	0	13,145	0	0	351,635
1,091	3,027	0	0	0	0	0	507,366
2,260	4,286	0	0	0	0	0	306,546
1,122	329	0	0	0	0	0	244,000
1,058	1,699	0	0	0	0	0	142,812
3,627	1,862	0	0	0	0	0	233,762
481	5,845	0	0	0	0	0	1,017,352
4,986	680	0	14,500	0	0	0	562,014
3,455	74,027	0	0	5,000	0	136	1,621,108
409	7,631	0	0	0	0	0	373,746
2,068	4,558	0	0	0	13,233	1,407	790,012
726	805	0	0	0	0	0	297,914
440	4,972	0	0	2,500	0	0	615,894
496	1,473	0	0	0	0	0	317,752
805	8,193	0	0	0	0	0	210,420
3,676	6,340	0	0	0	0	0	392,504
2,978	3,045	0	0	0	0	16	316,070
9,992	11,003	0	58,216	0	0	0	1,436,294
13,356	58,403	0	0	0	0	0	2,526,190
2,587	3,200	0	0	0	0	2,570	32,357
1,982	4,310	0	49	0	0	25,000	461,031
1,729	14,800	0	0	0	0	0	711,620
2,516	46,986	0	0	0	0	0	868,400
244	0	0	0	0	0	31,351	418,735
1,326,077	25,364	0	0	500,000	0	0	3,516,638
219	0	0	0	0	0	0	43,526
99	1,414	0	0	1,723	200	0	259,555
2,661	8,926	0	0	71,870	0	0	861,872
2,946	8,796	0	0	10,000	0	0	684,856
212	42,402	250,000	0	0	0	28,379	2,020,123
895	495	0	0	0	0	538	289,544
472	3,370	0	0	75	1,200	1,719	304,108
9,281	9,948	0	0	0	0	10,303	741,351
8,167	7,618	0	0	21,000	0	0	1,359,504
61,265	150,003	383	0	0	50,752	105,445	9,789,320
11,997	14,954	0	0	0	0	0	1,805,018
2,789	3,100	0	0	0	0	10,698	408,560

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Fairfield	Huron	\$60,936	\$20,730	\$2,735	\$0	\$165,019	\$0
Fairfield	Madison	108,224	0	1,200	0	132,676	0
Fairfield	Tuscarawas	107,095	0	0	0	138,302	591
Fairfield	Washington	61,264	400	0	0	104,791	0
Falls	Hocking	290,686	0	4,200	0	214,501	0
Falls	Muskingum	546,639	0	11,014	273	330,087	0
Fallsbury	Licking	58,080	0	275	0	222,271	0
Farmer	Defiance	88,332	0	8,395	0	153,879	13,090
Farmington	Trumbull	173,512	15,490	6,045	0	162,206	0
Fayette	Lawrence	220,122	0	0	0	156,440	0
Fitchville	Huron	56,358	0	1,225	0	92,887	0
Flatrock	Henry	54,949	14,228	905	0	166,848	0
Florence	Erie	218,654	24,341	14,501	0	142,278	273
Florence	Williams	82,662	18,934	0	0	142,980	0
Flushing	Belmont	42,984	0	7,500	0	134,255	0
Fowler	Trumbull	214,239	44,429	20,253	2,423	201,312	0
Fox	Carroll	73,951	0	0	0	92,828	0
Franklin	Brown	62,916	0	0	0	131,397	0
Franklin	Jackson	86,000	0	0	0	227,277	0
Franklin	Monroe	11,358	0	0	0	75,202	0
Franklin	Portage	1,003,868	0	53,763	0	365,240	0
Franklin	Summit	2,549,881	76,856	70,961	10,899	1,270,546	0
Franklin	Adams	77,073	18,450	56	0	139,774	792
Franklin	Clermont	375,366	0	12,935	358	326,340	0
Franklin	Columbiana	66,915	0	0	0	107,359	0
Franklin	Coshocton	364,061	7,000	10,676	0	74,967	0
Franklin	Darke	68,422	0	4,432	0	218,497	441
Franklin	Franklin	2,550,505	334,458	11,039	31,827	1,249,466	0
Franklin	Fulton	41,957	0	0	0	102,879	0
Franklin	Harrison	63,075	0	0	0	85,198	1,040
Franklin	Licking	209,094	0	6,983	0	152,060	0
Franklin	Mercer	206,960	18,396	14,734	0	346,570	0
Franklin	Morrow	68,132	0	0	0	93,305	0
Franklin	Richland	209,733	81,281	1,442	0	106,687	0
Franklin	Ross	82,200	0	0	0	165,490	0
Franklin	Shelby	439,381	0	15,393	0	101,070	0
Franklin	Tuscarawas	170,256	0	0	0	289,800	0
Franklin	Warren	653,191	0	57,936	0	310,729	20,323
Franklin	Wayne	237,883	0	0	0	133,435	0
Freedom	Henry	67,519	3,890	950	0	100,028	0
Freedom	Portage	103,626	0	7,333	0	196,630	0
Freedom	Wood	275,966	48,646	8,105	0	251,104	0
Freeport	Harrison	36,472	0	0	0	79,619	0
Fulton	Fulton	99,903	0	0	0	108,300	0
Gallipolis	Gallia	36,860	0	0	0	99,115	0
Gasper	Preble	249,578	1,625	0	0	121,073	0
Geneva	Ashtabula	410,388	0	77,380	0	136,114	20,621
Genoa	Delaware	5,579,282	0	249,305	23,227	1,157,743	0
German	Fulton	141,373	0	0	0	171,586	0
German	Auglaize	80,573	0	0	0	117,931	1,205
German	Clark	906,997	27,437	6,511	29,290	268,491	0
German	Harrison	46,735	0	2,100	0	85,916	935
German	Montgomery	1,208,329	153,369	14,839	2,920	434,502	1,267
Gibson	Mercer	15,031	0	0	0	0	48,271
Gilead	Morrow	143,044	0	0	0	98,074	0
Good Hope	Hocking	174,712	11,000	0	0	113,282	0
Gorham	Fulton	132,839	16,764	0	0	137,811	0
Goshen	Auglaize	25,213	0	17,082	0	78,375	0
Goshen	Belmont	91,141	0	0	0	205,042	0
Goshen	Champaign	154,730	0	5,525	0	96,183	0
Goshen	Clermont	2,348,933	181,880	115,133	10,320	508,821	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$2,276	\$13,977	\$0	\$1,600	\$0	\$0	\$0	\$532,946
5,240	2,203	0	0	0	0	1,955	501,041
2,232	2,008	0	0	0	0	75,000	575,456
447	802	0	0	0	0	0	335,408
2,781	3,057	0	0	82,500	0	511	1,113,461
17,726	18,247	0	0	0	0	0	1,847,972
1,186	2,317	0	0	0	0	0	568,258
1,408	3,831	0	0	0	0	0	537,870
834	9,631	0	0	0	0	0	735,436
3,158	1,892	0	0	0	0	0	763,224
1,365	2,288	0	0	0	0	421	308,667
3,980	1,328	0	0	5,750	5,640	0	495,866
1,431	4,500	0	1,111	0	0	12,016	825,083
8,125	2,734	0	0	0	0	0	510,870
1,957	7,439	0	0	3,079	0	4,053	395,402
408	29,676	0	0	0	0	45	1,025,525
65	11,212	0	0	25,512	0	0	381,624
661	21	0	0	0	0	0	389,990
1,226	5,960	0	0	0	0	5,039	645,965
14,909	8,810	0	0	0	0	0	220,558
24,028	23,593	0	0	250,011	350,000	0	3,540,995
10,243	31,027	0	0	750,000	50,713	7,307	8,848,846
1,012	34,997	0	0	0	0	0	544,308
2,963	37,302	0	0	0	0	0	1,510,528
0	2,936	0	0	0	0	0	354,420
7,012	9,728	0	0	0	0	0	946,888
1,423	800	0	100	0	0	0	588,130
8,486	168,292	0	0	626,000	142,000	21,519	9,497,665
6,693	2,938	0	0	0	0	0	308,934
1,925	142	0	0	0	0	124	302,884
1,210	4,588	0	0	18,770	0	35	766,675
1,610	7,322	40,000	0	6,300	104,710	5,825	1,348,019
1,148	1,791	0	0	0	0	0	328,752
1,597	15,794	0	0	0	0	0	833,068
14,491	316	40,000	0	0	0	0	564,994
758	18,136	0	0	4,000	16,000	0	1,169,476
566	7	0	0	11,200	0	0	932,458
14,547	167,903	0	0	30,000	0	0	2,479,258
3,011	18,882	0	0	0	0	0	786,422
3,063	8,251	0	0	0	0	0	367,402
747	24,731	0	0	4,000	2,000	3,614	675,748
6,804	18,205	0	0	0	0	0	1,217,660
305	853	0	0	0	0	0	234,498
2,634	3,907	0	0	6,000	0	0	435,488
578	0	0	0	23,572	0	2,848	299,526
2,009	12,284	0	0	0	0	25,000	798,138
9,246	321,445	0	0	0	0	0	1,950,388
53,727	247,619	0	0	800,000	0	0	15,421,806
7,748	6,050	0	0	0	0	0	653,514
5,407	1,107	0	0	0	0	0	412,446
9,030	42,163	0	0	8,000	50	0	2,587,888
409	6,986	0	4,999	5,875	0	0	297,036
7,526	15,815	0	0	12,639	40,010	0	3,729,783
42	7,060	0	0	0	0	0	140,808
458	1,068	0	0	0	0	1,500	486,788
816	19,117	0	0	0	0	46	637,900
2,633	92,737	0	0	0	0	0	765,568
298	6,524	0	0	0	3,200	26	258,210
100	161	0	0	0	0	0	592,888
2,468	200	0	0	1,876	0	0	520,088
15,543	173,008	0	0	75,000	110,000	29,163	6,921,439

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Goshen	Hardin	\$18,955	\$0	\$588	\$0	\$86,887	\$0
Goshen	Mahoning	446,026	28,239	5,011	24,314	226,208	4,773
Goshen	Tuscarawas	231,009	0	40	0	286,710	0
Grafton	Lorain	318,199	0	16,341	0	242,352	0
Grand	Marion	13,849	0	1,010	0	74,145	0
Grand Prairie	Marion	70,728	0	228	0	112,707	3,325
Grand Rapids	Wood	146,349	10,201	4,247	0	97,599	0
Granger	Medina	450,699	0	67,093	0	423,296	0
Granville	Licking	1,775,891	0	65,015	0	437,507	0
Granville	Mercer	218,823	0	2,175	0	147,022	0
Gratis	Preble	211,300	0	22,343	0	118,285	0
Green	Fayette	35,553	1,402	8,225	0	70,134	0
Green	Hamilton	13,739,621	14,320	1,061	43,183	4,249,949	50,629
Green	Trumbull	84,839	0	3,130	0	91,676	0
Green	Ashland	297,951	0	5,185	0	180,227	0
Green	Brown	115,179	0	570	0	107,479	0
Green	Clark	243,596	0	32,618	0	230,718	0
Green	Clinton	63,111	0	0	0	85,531	0
Green	Gallia	227,911	0	0	0	368,054	0
Green	Harrison	63,628	0	6,500	0	93,370	0
Green	Hocking	166,432	0	1,650	0	165,686	0
Green	Mahoning	304,640	33,676	131,958	0	308,265	1,346
Green	Monroe	13,249	0	0	0	111,287	0
Green	Ross	361,999	3,718	6,857	0	301,818	0
Green	Scioto	802,878	0	9,240	0	221,430	0
Green	Shelby	26,255	0	2,482	0	116,993	772
Green Camp	Marion	78,840	0	2,850	0	92,835	0
Green Creek	Sandusky	193,855	0	6,245	0	152,159	0
Greene	Wayne	209,542	0	0	0	178,632	0
Greenfield	Fairfield	1,069,385	0	54,315	0	325,385	0
Greenfield	Huron	145,047	0	13,205	0	119,267	0
Greenfield	Gallia	8,167	0	0	0	75,949	0
Greensburg	Putnam	107,658	0	1,395	0	120,461	0
Greenville	Darke	1,289,773	72,845	14,725	0	380,724	0
Greenwich	Huron	61,155	0	604	0	106,738	0
Groton	Erie	183,596	5,000	2,827	0	197,307	0
Guilford	Medina	652,431	49,409	5,724	0	287,941	0
Gustavus	Trumbull	128,414	0	4,998	0	88,701	0
Guyan	Gallia	15,315	0	0	0	156,201	0
Hale	Hardin	40,726	0	5,300	0	87,170	0
Hambden	Geauga	672,939	0	20,947	0	296,336	0
Hamer	Highland	39,536	0	0	0	80,183	0
Hamilton	Jackson	16,948	0	0	0	11,895	0
Hamilton	Warren	4,631,607	0	114,104	29,212	367,875	162,889
Hamilton	Lawrence	17,833	0	0	0	65,617	0
Hanover	Ashland	74,735	0	0	0	111,562	0
Hanover	Butler	425,322	71,822	61,800	2,153	467,617	0
Hanover	Columbiana	230,901	0	8,425	0	187,718	7,054
Hanover	Licking	238,947	0	7,350	0	291,844	0
Harding	Lucas	75,364	0	2,015	92	83,834	0
Hardy	Holmes	120,493	0	0	0	131,772	0
Harlan	Warren	219,280	0	0	0	74,384	0
Harlem	Delaware	2,611,396	0	28,510	0	217,291	2,315
Harmony	Clark	336,952	63,892	17,790	0	157,951	5,078
Harmony	Morrow	77,084	0	0	0	85,308	0
Harpersfield	Ashtabula	396,573	0	10,608	0	147,735	8,785
Harris	Ottawa	312,056	24,500	10,474	0	203,519	0
Harrison	Licking	739,452	0	45,885	0	244,341	1,906
Harrison	Montgomery	5,517,950	904,311	39,779	21,766	2,233,099	154,903
Harrison	Paulding	63,483	0	5,000	0	148,478	0
Harrison	Carroll	99,177	0	3,200	0	165,581	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$4,044	\$0	\$0	\$0	\$956	\$0	\$0	\$221,904
6,177	24,362	0	0	0	20,000	15	1,550,235
2,053	763	0	100	0	0	0	1,041,250
6,050	102,406	0	0	0	0	2,250	1,372,946
1,100	406	0	0	0	0	0	181,020
1,912	0	0	0	0	0	772	378,572
2,114	11,500	0	0	0	0	0	544,020
22,285	7,216	0	0	0	0	0	1,941,178
22,206	309,372	0	0	0	0	0	5,219,982
585	26,371	0	0	0	0	0	789,952
1,244	20,859	0	0	0	0	4,005	752,067
1,111	136	0	0	0	0	622	233,744
273,859	1,937,748	0	0	0	0	37,386	40,658,126
335	3,808	0	0	0	0	1,400	368,976
3,130	715	0	10,500	0	0	1,557	986,473
1,303	16,193	0	0	0	0	0	481,448
5,640	3,597	0	0	0	0	0	1,032,338
255	92	0	0	0	0	0	297,978
811	5,579	0	0	0	0	0	1,204,710
364	6,027	0	3,067	0	0	90	342,935
827	449	0	121	0	0	0	670,209
9,844	34,346	0	4,455	115,814	191,913	21,931	1,982,263
126	782	0	0	0	0	0	250,888
8,186	72,121	0	0	0	0	515,000	2,024,398
2,559	30,400	188,500	0	22,781	20,000	0	2,364,295
1,646	25	0	0	0	0	0	296,346
4,530	11,917	0	0	0	0	0	381,944
3,414	4,178	0	0	0	0	0	719,702
1,025	2,755	0	0	0	0	0	783,908
34,373	193,854	0	0	78,310	0	5,040	3,437,974
1,175	229	0	0	1,403	0	31	559,280
203	55,464	0	0	25,713	0	1,435	306,714
3,617	8,346	0	0	0	0	0	482,954
24,926	235,024	0	0	0	0	11,794	4,047,828
201	651	0	8,458	0	15,928	0	363,084
4,776	33,548	0	0	0	0	0	854,108
14,766	9,374	0	0	6,196	0	35	2,045,521
305	3,260	0	0	1,000	0	0	452,356
78	5,922	0	0	0	0	0	355,032
4,030	1,552	0	0	10,000	0	110	287,666
11,538	100,190	0	0	0	0	2,947	2,206,847
840	1,317	0	0	0	0	0	243,752
172	3,883	0	0	0	0	0	65,796
4,230	315,568	893,637	0	0	0	40,004	12,184,611
709	157,901	0	0	0	0	0	484,120
167	19,209	0	0	0	0	36	411,382
14,966	238,656	80,000	0	0	10,000	50	2,654,722
1,225	64,838	0	0	0	0	0	1,000,322
5,606	5,305	0	0	100,000	0	1,623	1,199,727
1,214	3,209	0	0	0	0	0	331,456
11,851	1,156	0	0	0	0	5,579	536,123
3,279	11,912	0	0	0	0	0	617,710
1,877	24,411	0	0	132,000	0	730	5,904,330
12,678	136,270	0	0	0	0	0	1,461,222
395	5,481	0	0	0	0	11	336,547
4,092	36,012	0	0	0	0	0	1,207,610
1,806	136,537	70,812	0	0	0	0	1,448,596
17,361	2,318	0	0	0	0	0	2,102,526
234,219	983,230	3,000,000	0	267,897	0	0	23,446,411
3,837	751	0	0	0	0	1,398	444,496
101	4,739	53,934	0	0	0	0	599,530

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Harrison	Darke	\$117,304	\$0	\$1,650	\$0	\$118,512	\$0
Harrison	Gallia	17,370	2,000	0	0	80,540	0
Harrison	Hamilton	345,501	0	0	4,619	168,613	0
Harrison	Henry	183,868	7,018	2,210	0	122,053	0
Harrison	Knox	23,397	0	1,600	0	98,662	0
Harrison	Logan	80,258	4,186	1,564	0	79,880	0
Harrison	Muskingum	138,538	9,830	0	0	101,864	0
Harrison	Perry	123,678	0	0	0	121,992	0
Harrison	Pickaway	571,686	223,403	17,838	0	154,451	0
Harrison	Preble	384,462	0	74,111	0	185,733	309
Harrison	Ross	22,483	0	400	0	261,215	0
Harrison	Scioto	337,322	0	0	0	383,157	0
Harrison	Van Wert	61,632	0	12,433	0	154,769	0
Harrison	Vinton	64,091	0	100	0	135,653	0
Harrison Trustees	Champaign	30,891	0	2,851	0	73,181	634
Harrisville	Medina	311,386	0	1,824	3,250	188,761	0
Hartford	Licking	252,931	0	10,863	0	123,903	0
Hartford	Trumbull	124,325	3,501	30,068	10	387,540	0
Hartland	Huron	74,257	0	952	0	97,464	0
Hartsgrove	Ashtabula	168,450	0	4,162	0	110,930	0
Henrietta	Lorain	150,799	0	4,036	0	170,487	0
Henry	Wood	139,501	0	1,075	0	128,436	0
Hicksville	Defiance	76,903	0	2,935	0	175,833	0
Highland	Defiance	157,857	0	8,296	0	138,571	0
Highland	Muskingum	48,096	0	675	0	96,667	0
Hilliar	Knox	220,522	0	40,517	0	109,976	0
Hinckley	Medina	1,702,121	28,766	85,918	0	623,620	0
Hiram	Portage	401,006	0	5,565	0	183,396	1,875
Hoaglin	Van Wert	39,559	0	2,075	0	127,262	0
Hocking	Fairfield	246,198	0	10,918	0	258,373	0
Holmes	Crawford	80,868	0	0	0	94,861	0
Homer	Medina	123,389	0	4,700	0	118,261	0
Homer	Morgan	86,991	0	0	0	83,339	0
Hopewell	Mercer	50,406	0	225	0	77,063	0
Hopewell	Licking	108,213	0	6,570	0	105,491	0
Hopewell	Muskingum	149,928	0	0	0	119,416	0
Hopewell	Perry	179,150	39,512	145,635	0	196,550	0
Hopewell	Seneca	198,831	0	5,738	0	158,051	4,060
Howard	Knox	250,518	0	73,017	0	199,500	2,913
Howland	Trumbull	3,640,247	589,010	50,082	32,427	1,156,033	10,620
Hubbard	Trumbull	961,206	0	17,563	9,072	341,250	3,300
Huntington	Brown	164,693	19,875	6,410	0	112,957	0
Huntington	Gallia	23,049	0	0	0	103,366	0
Huntington	Lorain	109,194	0	5,833	0	215,170	0
Huntington	Ross	369,147	4,625	0	0	280,232	0
Huntsburg	Geauga	319,628	0	3,247	0	182,817	0
Huron	Erie	518,481	0	75,585	0	222,425	8,953
Independence	Washington	9,873	0	0	0	88,489	0
Island Creek	Jefferson	452,197	0	0	0	318,778	0
Israel	Preble	100,988	0	2,375	0	86,616	4,105
Jackson	Allen	160,529	6,964	2,830	0	160,862	0
Jackson	Ashland	35,073	0	5,650	0	64,361	0
Jackson	Brown	32,408	0	0	0	26,646	0
Jackson	Hancock	46,051	0	2,150	0	115,689	0
Jackson	Stark	12,144,856	857,486	180,846	28,271	3,474,905	47,453
Jackson	Union	18,253	0	4,441	0	78,272	0
Jackson	Wood	158,624	0	0	0	14,486	0
Jackson	Auglaize	92,883	0	1,558	0	99,918	0
Jackson	Champaign	110,962	0	11,466	0	132,911	999
Jackson	Clermont	276,711	0	6,324	0	161,333	0
Jackson	Coshocton	134,678	0	0	0	141,820	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$1,023	\$3,136	\$0	\$0	\$0	\$0	\$0	\$483,250
245	70,457	0	0	0	0	4,865	346,089
2,859	23,240	0	0	0	0	0	1,089,664
4,591	39,664	0	0	0	0	91,550	810,358
518	663	0	0	0	3,400	36,048	289,128
9	80	0	0	0	0	522	332,476
686	162,685	0	0	0	0	0	827,206
531	22,362	0	0	0	0	140	537,266
8,621	52,950	0	0	1,235	0	0	2,059,133
5,060	11,180	0	0	0	0	70	1,321,780
776	51,904	0	0	13,000	0	0	686,556
1,221	82,805	0	0	0	0	0	1,609,010
2,205	2,100	0	0	0	0	60,000	526,278
1,889	3,862	0	0	0	0	0	411,190
1,801	310	0	0	0	0	0	219,336
6,150	0	0	0	0	0	0	1,022,742
668	6,724	120,000	0	6,104	0	0	916,282
1,021	16,264	0	0	10,025	0	10,038	1,145,521
1,225	7,329	0	0	0	0	18	362,472
2,617	7,677	0	0	0	0	0	587,672
1,584	69,524	0	0	0	0	0	792,860
382	1,423	0	0	25,542	7,500	0	574,676
180	687	0	0	0	0	106	513,182
1,027	38,560	0	0	2,000	0	0	690,622
902	914	0	0	0	14,054	33,000	341,562
1,949	15,472	0	0	0	0	0	776,872
21,732	77,686	0	0	30,851	0	0	5,110,537
8,100	6,042	0	0	0	0	344	1,212,312
301	37,326	0	0	0	0	122,115	535,161
8,259	18,760	0	0	0	0	0	1,085,016
1,620	10,359	0	0	0	0	0	375,416
939	11,219	0	0	0	0	0	517,016
728	16	0	0	0	0	0	342,148
350	22	0	0	0	0	340	256,472
2,430	5,989	0	0	0	0	133	457,519
186	2,231	0	0	4,733	0	0	548,255
5,101	1,545	0	0	515	8,000	0	1,143,501
3,830	325,439	0	0	0	57,497	0	1,449,395
8,875	12,591	0	0	0	0	0	1,094,828
31,473	457,523	0	0	664,391	315,238	6,800	12,921,259
14,208	88,409	0	0	0	41,296	0	2,911,312
566	39,155	0	0	16	0	0	687,328
828	7,760	0	0	0	0	0	270,006
1,929	30,653	0	0	0	0	43,000	768,558
1,031	14,608	100,000	0	0	0	0	1,439,286
1,655	15,510	0	0	0	0	1,958	1,047,672
16,958	96,649	0	0	0	0	834	1,878,936
538	17,307	0	0	0	0	0	232,414
9	10,343	0	0	2,000	10,000	7,618	1,582,272
2,562	4,000	0	0	0	0	0	401,292
530	23,437	150,000	0	8,000	0	1,925	870,229
269	5,833	0	0	0	0	0	222,372
0	1,936	20,000	0	0	0	0	141,980
1,431	7,981	0	0	0	0	1,147	347,751
153,407	114,032	0	620,145	6,927,450	0	80,723	41,630,830
2,254	2,016	0	0	0	0	300	210,772
1,535	18,384	0	0	0	0	0	386,058
16,727	0	0	0	0	0	0	422,172
1,902	1,823	0	0	0	0	0	520,126
13,094	8,322	0	0	0	0	4,315	935,883
3,055	86,123	0	0	0	0	165,870	897,222

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Jackson	Crawford	\$38,777	\$0	\$310	\$0	\$77,576	\$0
Jackson	Darke	48,013	0	1,000	0	106,124	0
Jackson	Hardin	46,118	20,213	12,225	0	93,160	0
Jackson	Highland	39,600	0	0	0	105,291	0
Jackson	Jackson	178,172	0	0	0	157,999	0
Jackson	Knox	38,350	0	0	0	95,423	0
Jackson	Mahoning	430,437	0	40,118	2,942	187,058	1,333
Jackson	Monroe	12,610	0	0	0	108,820	0
Jackson	Montgomery	666,987	209,904	6,919	14,017	590,037	0
Jackson	Muskingum	126,257	0	13,650	0	95,508	1,829
Jackson	Noble	20,374	0	0	0	124,129	0
Jackson	Paulding	64,452	0	3,300	2,300	101,236	0
Jackson	Perry	142,038	0	0	0	107,467	0
Jackson	Pickaway	89,497	0	10,598	0	160,145	0
Jackson	Pike	45,431	0	0	0	103,185	0
Jackson	Preble	81,281	0	0	0	301,348	1,729
Jackson	Putnam	50,537	0	875	0	116,693	0
Jackson	Richland	220,879	0	1,322	0	132,976	0
Jackson	Sandusky	114,858	0	2,665	0	228,915	0
Jackson	Seneca	114,566	0	1,079	0	153,990	2,468
Jackson	Shelby	91,195	0	351	0	331,164	0
Jackson	Van Wert	33,959	0	92	0	121,787	0
Jackson	Wyandot	19,085	0	2,205	0	82,611	0
Jackson	Franklin	8,619,104	0	224,407	0	1,102,987	0
Jackson	Board/Trustee Guernsey	432,388	0	18,955	0	174,843	0
Jasper	Fayette	48,990	0	7,303	0	108,851	0
Jefferson	Brown	22,481	0	0	0	79,163	0
Jefferson	Clinton	8,784	0	0	0	46,804	0
Jefferson	Fayette	334,091	1,680	9,816	0	207,417	0
Jefferson	Richland	591,078	0	0	0	164,717	0
Jefferson	Adams	43,933	0	0	0	175,051	0
Jefferson	Ashtabula	343,702	0	2,515	0	117,873	5,717
Jefferson	Coshocton	37,379	975	0	0	70,986	0
Jefferson	Crawford	168,219	1,000	1,170	750	276,190	0
Jefferson	Franklin	1,781,191	0	310,073	0	1,143,571	10,174
Jefferson	Greene	99,860	6,000	16,514	0	123,592	0
Jefferson	Guernsey	114,032	0	0	0	63,315	737
Jefferson	Jackson	151,165	0	0	0	255,148	0
Jefferson	Knox	21,973	0	2,653	0	94,755	0
Jefferson	Logan	105,008	400	11,809	0	111,472	0
Jefferson	Madison	1,262,574	99,765	22,566	0	260,276	0
Jefferson	Mercer	183,892	0	37,879	0	217,004	0
Jefferson	Montgomery	1,085,745	101,001	9,489	8,320	323,287	48,421
Jefferson	Muskingum	22,171	0	0	0	89,867	0
Jefferson	Noble	29,392	0	0	0	93,387	0
Jefferson	Preble	99,111	3,815	24,049	0	100,249	0
Jefferson	Ross	72,648	5,850	7,000	0	197,793	0
Jefferson	Scioto	220,744	0	9,157	0	144,977	0
Jefferson	Tuscarawas	81,866	0	0	0	120,811	0
Jefferson	Williams	166,619	0	17,720	0	244,601	0
Jennings	Putnam	164,751	1,500	1,297	0	122,366	0
Jennings	Van Wert	36,346	0	0	0	104,608	0
Jerome	Union	1,200,680	81,746	123,578	0	294,216	0
Jersey	Licking	446,380	0	7,364	0	236,256	2,766
Jerusalem	Lucas	519,733	0	16,740	0	202,384	1,241
Johnston	Champaign	167,528	0	6,575	0	97,717	1,924
Johnston	Trumbull	169,393	126,746	6,038	2,351	253,516	1,713
Keene	Coshocton	77,967	1,945	0	0	96,344	0
Killbuck	Holmes	106,557	31,150	0	0	106,793	0
Kingsville	Ashtabula	262,236	9,217	3,418	0	129,941	15,355
Kinsman	Trumbull	308,447	0	6,644	2,104	151,204	7,806

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$678	\$1,837	\$0	\$135	\$0	\$0	\$1,575	\$240,066
2,203	1,233	0	0	21	0	0	317,167
2,314	4,203	0	0	0	0	0	356,466
371	9,172	0	0	0	0	0	308,868
2,672	8,618	0	0	0	0	0	694,922
488	8,477	0	0	0	0	0	285,476
22,637	18,014	18,218	0	0	28,981	0	1,452,277
567	22	0	0	0	0	106	244,144
7,212	68,421	0	0	0	85,000	0	3,211,994
1,104	20,678	0	0	4,676	4,556	0	527,284
413	877	2,129	0	12,243	0	100	306,058
1,476	2,985	0	1,276	0	0	70,595	423,369
2,888	0	0	0	0	0	39	504,825
2,552	1,818	0	0	0	0	2,907	532,127
941	5,358	0	0	0	0	0	309,830
2,877	13,353	0	0	0	0	0	801,176
1,364	6,701	0	0	0	0	43,700	396,040
8,009	27,679	0	0	0	0	253	781,983
419	6,486	0	4,056	0	0	2,576	713,318
694	5,596	0	0	0	0	0	556,786
6,392	9,269	0	0	0	0	0	876,742
1,148	0	0	500	0	12,000	1,272	327,744
228	450	0	0	0	0	3,062	107,641
47,876	285,460	0	0	0	0	0	20,559,668
1,396	27,265	0	0	0	0	1,946	1,311,640
375	4,490	0	0	0	0	527	340,545
192	202	0	0	350	0	3,958	208,384
1,288	1,127	0	0	0	0	0	116,006
1,454	11,523	0	0	0	(3,127)	1,917	1,130,752
1,466	28,369	0	0	0	0	0	1,571,260
1,109	10,116	0	0	0	0	0	460,418
6,317	24,436	0	0	0	0	0	1,001,120
143	1,797	0	0	0	0	39,453	262,013
2,238	3,998	0	2,659	0	0	6,768	916,557
15,522	114,632	0	0	189,782	0	0	6,940,108
816	23,495	0	0	71	0	0	540,625
777	896	0	0	0	0	0	359,514
685	0	0	0	0	0	1,111	815,107
148	10,683	0	0	0	0	0	260,424
2,347	10,716	0	0	15,915	0	0	499,419
13,654	16,183	0	0	2,169	0	0	3,352,205
5,055	19,061	0	0	0	0	21,611	947,393
1,691	571,799	0	0	0	0	0	4,299,506
32	0	80,000	0	9,202	0	5,000	318,342
0	5,036	0	0	0	0	582	256,212
3,701	9,477	0	0	0	0	0	480,804
6,203	3,365	0	0	0	0	61,364	647,082
557	38,687	0	0	0	0	0	828,244
1,113	1,123	0	137	3,000	2,000	0	414,963
2,028	64,068	0	0	4,791	0	0	994,863
1,150	21,340	0	0	0	0	0	624,808
1,617	33,199	0	0	69,686	0	0	421,226
25,046	36,840	0	0	0	0	17,920	3,542,132
3,607	23,870	0	0	0	0	0	1,440,486
15,031	15,095	0	0	0	200	0	1,540,648
4,351	5,673	0	0	0	0	0	567,536
3,722	52,950	0	0	47,931	0	419	1,281,208
1,462	2,850	0	0	2,000	0	0	363,136
504	7,981	17,000	1,748	0	0	0	524,718
4,570	21,154	0	0	5,000	8,000	0	904,782
5,805	8,584	0	0	0	0	0	981,188

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Kirkwood	Belmont	\$18,183	\$0	\$3,091	\$0	\$135,662	\$0
Knox	Holmes	53,940	0	0	0	101,038	0
Knox	Jefferson	154,760	0	0	0	122,956	0
Knox	Columbiana	367,088	0	13,370	3,452	278,431	5,971
Knox	Guernsey	29,994	0	1,500	0	79,059	0
Knox	Vinton	17,118	339	0	0	101,419	0
La Grange	Lorain	517,787	67,919	21,679	0	350,221	0
Lafayette	Coshocton	107,445	0	20,066	0	94,669	0
Lafayette	Medina	874,797	37,479	32,488	18,180	491,395	0
Lake	Stark	3,735,450	100,123	68,514	8,063	1,065,981	73,213
Lake	Logan	62,898	24,984	1,888	0	75,786	0
Lake	Wood	1,679,007	288,403	189,087	19,223	580,398	9,059
Lanier	Preble	197,422	0	11,083	0	118,808	0
Latty	Paulding	31,821	0	480	0	90,468	0
Laurel	Hocking	192,950	0	0	0	123,030	0
Lawrence	Stark	1,425,473	9,800	10,423	16,542	1,170,807	6,767
Lawrence	Lawrence	52,382	0	0	0	88,455	0
Lawrence	Tuscarawas	729,270	0	27,442	0	321,464	3,586
Lawrence	Washington	79,200	3,274	0	0	127,765	0
Lebanon	Meigs	35,374	0	300	0	142,025	0
Lee	Athens	147,858	0	0	0	164,829	0
Lee	Carroll	62,653	0	5,050	0	92,058	0
Lee	Monroe	37,209	0	2,400	0	123,014	0
Leesburg	Union	60,696	0	7,805	0	84,390	0
Lemon	Butler	8,050	0	0	8,705	132,461	3,502
Lenox	Ashtabula	139,963	0	4,843	31	97,267	0
Leroy	Lake	659,383	19,759	25,124	0	340,438	0
Letart	Meigs	98,775	0	8,265	0	142,088	0
Lewis	Brown	93,116	0	0	0	124,900	0
Lexington	Stark	799,902	600	26,695	9,535	228,906	0
Liberty	Guernsey	32,861	0	0	0	93,899	0
Liberty	Logan	97,188	0	1,519	0	83,276	0
Liberty	Van Wert	74,492	0	8,869	0	143,521	0
Liberty	Adams	50,789	0	0	0	137,907	0
Liberty	Butler	4,678,869	158,535	320,581	7,452	1,570,426	217,226
Liberty	Clinton	180,009	0	8,195	0	88,916	390
Liberty	Crawford	83,059	8,000	0	0	124,980	0
Liberty	Delaware	5,526,306	0	195,532	0	1,730,413	0
Liberty	Fairfield	281,792	0	27,200	0	345,888	0
Liberty	Hancock	239,110	0	38,611	0	170,898	0
Liberty	Hardin	121,582	24,945	15,575	0	108,502	0
Liberty	Henry	172,518	1,500	2,291	0	117,475	0
Liberty	Highland	187,605	0	0	0	442,322	2,747
Liberty	Jackson	75,994	0	0	0	284,788	864
Liberty	Knox	77,488	0	11,073	0	108,759	0
Liberty	Licking	330,886	0	11,035	0	139,441	0
Liberty	Mercer	45,472	0	1,650	0	106,584	1,109
Liberty	Putnam	89,465	0	3,090	0	163,535	0
Liberty	Ross	162,733	0	19,785	0	193,364	0
Liberty	Seneca	112,698	0	0	0	143,790	2,611
Liberty	Trumbull	2,687,021	224,934	24,004	72,429	1,921,052	23,851
Liberty	Union	362,169	120,000	11,292	0	113,403	6,381
Liberty	Washington	67,984	0	0	0	108,516	0
Liberty	Wood	108,163	460	9,335	0	110,222	2,947
Lick	Jackson	85,880	0	0	0	255,321	0
Licking	Licking	399,428	0	11,283	0	332,849	0
Licking	Muskingum	157,407	0	0	0	143,144	22,571
Lincoln	Morrow	85,976	0	9,079	0	96,422	0
Linton	Coshocton	28,912	0	0	0	86,169	0
Litchfield	Medina	381,570	0	11,115	0	232,297	0
Liverpool	Columbiana	454,357	330	25,126	12,498	217,984	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$285	\$7,720	\$0	\$0	\$2,000	\$0	\$11,466	\$343,348
399	5,666	0	0	0	0	0	322,086
170	22,734	0	0	0	0	0	601,240
642	1,542	0	0	2,970	0	0	1,343,962
4,054	1,646	0	0	0	0	0	232,506
251	0	0	0	4,100	0	0	242,354
1,093	360,315	0	0	183,288	0	0	2,821,316
396	9,511	0	0	0	0	0	464,174
10,196	8,435	0	0	0	0	0	2,945,940
21,202	47,263	0	0	100,000	114,675	7,330	10,461,623
775	383	0	0	0	0	0	333,428
45,601	781,354	0	0	150,000	0	150,000	7,484,264
9,298	32,181	0	0	0	0	0	737,584
734	1,875	0	0	0	0	6,279	257,035
660	4,014	0	0	20,000	0	0	661,308
12,304	74,077	0	0	982,126	296,062	43,465	6,774,039
697	21,596	0	0	0	0	0	326,260
4,260	51,621	40,000	0	0	0	0	2,315,286
23	0	0	0	0	2,000	3,355	425,879
823	26,625	0	0	0	0	0	410,294
1,184	1,026	0	0	0	0	2	629,796
88	1,122	0	0	0	0	0	321,942
201	15,095	0	0	2,725	0	0	358,563
4,782	549	0	0	0	0	1,405	317,849
6,076	16,561	0	0	0	0	0	350,710
1,451	25,066	0	0	0	0	71,265	608,507
2,345	179,060	0	0	96,211	0	56,661	2,605,090
639	62,261	0	0	2,000	0	9,984	636,040
1,275	3,554	0	0	0	0	0	445,690
5,065	35,617	0	0	4,730	0	0	2,217,370
0	2,098	0	0	0	0	0	257,716
9,644	16,262	0	0	0	0	1,174	416,952
847	6,604	0	0	11,637	0	2,720	483,023
2,126	16,355	0	0	0	0	0	414,354
160,681	155,477	2,996,728	0	468,739	282,993	0	18,286,954
0	10,080	0	0	0	0	0	575,180
390	6,825	0	0	0	0	0	446,508
60,888	181,059	0	0	0	0	282,619	15,671,015
1,782	33,214	0	0	0	0	6	1,379,758
595	8,628	0	0	0	0	0	915,684
3,129	8,810	0	0	66,250	0	789	632,125
5,134	133,041	857,927	0	62,150	0	717	1,784,712
9,233	0	0	0	30,000	7,500	0	1,321,314
304	3,577	0	0	0	0	0	731,054
222	5,259	250	0	0	0	255	406,107
1,906	1,235	0	0	0	0	0	969,006
616	583	0	0	0	0	0	312,028
4,066	9,101	0	0	0	0	0	538,514
6,221	13,705	0	900	4,676	0	0	797,192
662	9,059	0	0	1,000	0	0	538,640
45,116	314,820	0	0	34,185	1,260,000	0	11,920,639
4,767	90,963	0	0	0	0	69,912	1,487,862
83	25,425	0	0	0	0	7,511	411,527
1,494	14,420	0	0	0	0	0	494,082
3,912	3,253	0	0	0	0	0	696,732
5,422	26,857	0	0	20,184	0	2,000	1,573,862
163	4,854	0	0	1,766	0	5,000	663,044
297	1,300	10,000	0	0	0	945	397,093
466	2,034	0	0	0	0	0	235,162
17,770	56,620	0	0	0	0	0	1,398,744
2,144	34,378	0	0	95,703	25,000	0	1,614,337

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Liverpool	Medina	\$817,885	\$0	\$16,414	\$1,230	\$561,194	\$0
Lodi	Athens	135,840	0	0	0	179,513	0
Logan	Auglaize	44,742	0	4,004	0	95,866	0
Londonderry	Guernsey	25,495	0	0	0	92,222	0
Loramie	Shelby	190,065	0	8,223	0	159,989	2,942
Lostcreek	Miami	69,536	0	1,184	0	150,039	0
Loudon	Carroll	42,264	0	0	0	92,583	0
Loudon	Seneca	114,183	0	24,314	0	128,075	0
Ludlow	Washington	12,293	3,176	0	0	470,708	0
Lykens	Crawford	18,147	0	0	0	103,997	0
Lyme	Huron	141,238	0	4,703	0	107,876	0
Lynn	Hardin	27,179	0	800	0	84,045	0
Mad River	Champaign	181,491	0	18,576	0	127,229	1,808
Mad River	Clark	1,129,697	223,502	66,779	3,252	390,991	5,549
Madison	Fayette	71,054	0	5,800	0	92,429	2,424
Madison	Jackson	38,503	0	14,361	0	169,933	0
Madison	Pickaway	167,825	3,279	2,974	0	114,525	0
Madison	Richland	895,209	175,335	16,543	387	581,900	25,693
Madison	Butler	454,712	49,969	4,358	2,388	480,396	2,170
Madison	Clark	144,132	24,226	0	0	93,781	0
Madison	Columbiana	324,596	0	2,854	13	186,618	0
Madison	Fairfield	74,651	0	0	0	105,504	0
Madison	Guernsey	39,379	0	0	0	83,482	0
Madison	Hancock	46,548	162	0	0	104,491	0
Madison	Highland	111,864	0	760	0	135,344	0
Madison	Lake	2,109,480	0	226,600	22,321	846,301	61,599
Madison	Licking	481,807	0	2,804	0	152,640	0
Madison	Muskingum	16,518	0	0	0	87,628	2,745
Madison	Perry	51,126	0	0	0	84,765	0
Madison	Sandusky	153,547	0	0	0	146,568	0
Madison	Scioto	355,175	0	0	0	248,136	0
Madison	Vinton	6,362	0	0	0	74,465	0
Madison	Williams	67,742	0	0	0	93,203	0
Malaga	Monroe	20,053	0	0	0	102,738	6
Malta	Morgan	55,729	0	0	0	84,646	0
Mantua	Portage	317,004	3,008	19,378	0	346,032	0
Margaretta	Erie	1,059,878	8,199	61,884	0	254,192	0
Marietta	Washington	308,384	0	0	0	151,460	13,639
Marion	Allen	207,094	0	0	0	159,971	0
Marion	Clinton	332,498	77,800	0	0	130,337	0
Marion	Fayette	52,743	21	0	0	88,256	0
Marion	Hancock	169,118	0	32,852	0	203,583	0
Marion	Hardin	43,269	6,387	15,775	0	91,514	0
Marion	Henry	135,412	7,998	271	0	191,223	0
Marion	Hocking	232,288	0	0	0	140,829	0
Marion	Marion	1,823,829	0	8,136	0	471,515	0
Marion	Mercer	207,448	0	0	0	192,176	9,105
Marion	Morgan	56,338	0	0	0	84,902	815
Marion	Noble	40,012	0	0	0	95,020	0
Marion	Pike	50,184	0	0	0	96,317	0
Mark	Defiance	54,955	548	1,309	0	121,873	0
Marlboro	Delaware	15,436	0	11	0	43,297	0
Marlboro	Stark	670,505	0	9,892	6,094	280,200	6,051
Marseilles	Wyandot	33,856	16,300	0	0	73,457	0
Marshall	Highland	58,792	0	0	0	122,858	0
Mary Ann	Licking	176,197	25,250	10,555	0	132,161	152
Mason	Lawrence	10,164	0	0	0	82,476	0
Massie	Warren	113,987	0	2,969	0	90,760	0
Mcarthur	Logan	93,908	0	42,554	0	91,219	0
Mcdonald	Hardin	62,459	0	4,900	0	92,372	0
Mckean	Licking	147,624	0	2,319	0	135,181	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$1,589	\$41,500	\$0	\$0	\$0	\$0	\$0	\$2,879,624
988	18,397	0	0	0	0	0	669,476
1,957	2,309	0	0	4,000	0	4,340	306,096
6,792	5,074	0	0	6,000	0	0	265,166
1,517	4,460	0	0	0	0	597	734,989
3,166	5,589	0	0	0	0	122	459,150
870	1,230	0	0	0	0	0	273,894
4,014	56	0	0	0	0	0	541,284
1,640	0	0	0	0	0	2,188	977,822
501	2,028	0	0	0	0	0	249,346
10,376	181,694	0	0	0	0	100,000	991,774
1,863	2,872	0	0	0	0	0	233,518
3,397	0	0	0	0	0	4,800	669,802
2,264	57,984	0	0	173,988	80,000	1,817	4,015,841
599	50,455	0	0	0	0	1,184	446,706
109	3,284	0	0	13,450	8,000	34,252	508,082
3,507	234	0	0	0	0	0	584,688
4,736	20,397	0	0	11,011	0	13,749	3,465,160
6,397	292,837	0	0	36	80,000	0	2,666,490
1,789	142,399	0	0	0	0	0	812,654
1,602	7,236	0	0	0	0	0	1,045,838
0	39,858	0	0	0	0	0	440,026
71	687	0	0	0	625	0	247,863
4,257	13,564	0	0	0	0	0	338,044
10,065	273	0	0	0	0	2,490	519,102
16,372	227,148	0	0	0	0	0	7,019,642
2,780	18,866	0	0	39,959	2,400	106	1,360,259
44	0	67,399	0	1,306	0	0	282,575
337	23	0	0	0	0	0	272,502
3,285	1,484	0	0	0	0	249	610,017
816	7,371	0	0	0	0	0	1,222,996
1,261	9,853	0	0	8,588	0	0	192,470
791	12,786	0	0	0	0	1,083	350,127
52	17	0	0	9,321	0	0	255,053
277	12,594	0	0	0	1,276	1,262	309,030
10,383	26,932	0	0	4,000	0	0	1,449,474
10,706	58,416	0	0	0	0	0	2,906,550
1,070	15,971	24,583	0	0	40,000	0	1,045,631
4,033	7,641	0	0	0	0	0	757,478
1,260	2,042	0	0	0	0	1,332	1,089,206
1,237	400	0	0	0	0	0	285,314
17,276	11,444	0	0	0	0	0	868,546
88	13,029	0	0	0	0	0	340,124
2,735	1,655	0	0	0	0	177	678,765
1,892	317,738	0	0	48,396	0	80	1,433,970
9,684	216,765	0	0	0	0	0	5,059,858
2,054	10,068	0	0	1,000	0	0	842,702
127	0	0	0	0	0	0	284,364
198	9,254	0	0	0	0	0	288,968
318	739	0	0	0	0	0	295,116
3,530	8,699	0	0	0	0	0	381,828
2,710	7,474	0	0	0	0	0	137,856
2,663	19,095	0	0	50,750	0	0	2,039,750
5,059	702	0	0	0	0	0	129,374
1,551	36,746	0	0	0	0	14,710	454,604
322	25,531	0	0	0	0	0	740,336
89	30,890	0	0	0	0	304	247,542
5,117	2,264	0	0	0	0	0	430,194
2,464	20,113	0	0	0	0	0	500,516
1,119	6,427	0	0	0	0	0	334,554
217	11,012	0	0	0	0	0	592,706

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
McLean	Shelby	\$72,239	\$0	\$2,953	\$0	\$93,664	\$4,032
Mead	Belmont	237,982	0	0	0	233,041	0
Mecca	Trumbull	157,865	65,583	15,057	0	160,636	0
Mechanic	Holmes	116,104	0	0	0	108,170	0
Medina	Medina	1,275,206	0	31,258	23,366	570,378	0
Meigs	Muskingum	25,943	0	0	0	85,177	10
Meigs	Adams	123,174	5,775	0	0	130,274	0
Meigsville	Morgan	52,166	0	2,050	0	109,999	5,575
Mesopotamia	Trumbull	209,876	0	600	0	247,489	0
Miami	Clermont	10,785,290	0	336,836	80,596	1,890,670	186,333
Miami	Montgomery	9,196,042	594,189	22,415	31,634	3,192,077	168,917
Miami	Greene	406,918	4,445	15,341	6,950	220,477	0
Miami	Hamilton	2,692,772	113,005	45,510	6,408	467,380	31,195
Miami	Logan	38,997	15,921	5,874	0	83,470	0
Middlebury	Knox	82,232	0	1,082	0	228,540	0
Middlefield	Geauga	370,775	0	0	0	315,834	0
Middleton	Columbiana	320,930	0	0	0	400,056	0
Middleton	Wood	518,879	53,659	28,635	0	199,463	20,596
Mifflin	Ashland	137,476	5,805	1,592	0	112,518	0
Mifflin	Franklin	6,968,914	0	87,611	18,583	977,940	0
Mifflin	Pike	34,517	0	0	0	95,108	0
Mifflin	Richland	789,167	102,772	1,590	0	521,744	9,038
Mifflin	Wyandot	12,580	0	0	0	88,702	0
Milan	Erie	572,021	0	31,693	0	180,595	6,609
Milford	Butler	43,109	0	93	0	183,143	0
Milford	Knox	57,740	0	3,015	0	95,493	0
Milford	Defiance	81,475	0	2,730	0	142,153	0
Mill	Tuscarawas	225,545	0	0	0	149,311	0
Millcreek	Coshocton	28,285	0	0	0	90,018	0
Millcreek	Williams	74,442	0	0	0	114,528	0
Millcreek	Union	194,293	0	1,187	3,151	140,483	0
Miller	Knox	49,582	0	3,513	0	92,482	0
Millwood	Guernsey	28,923	0	0	0	48,572	0
Milton	Ashland	36,967	0	5,251	0	29,138	0
Milton	Jackson	43,229	0	0	0	0	29,420
Milton	Wood	78,798	0	4,112	0	163,767	0
Milton	Mahoning	360,873	0	12,723	4,206	264,364	0
Milton	Wayne	275,451	0	1,819	0	216,906	0
Mississinawa	Darke	35,270	1,559	0	0	86,490	0
Mohican	Ashland	80,693	0	0	0	110,885	0
Monclova	Lucas	1,226,913	41,752	119,053	0	1,571,644	150,166
Monday Creek	Perry	29,313	0	0	0	124,768	362
Monroe	Coshocton	19,064	0	797	0	119,585	0
Monroe	Miami	584,252	0	37,000	0	260,852	18,598
Monroe	Perry	11,701	0	0	0	28,696	0
Monroe	Allen	102,103	18,487	9,799	0	156,559	0
Monroe	Ashtabula	296,953	0	11,444	0	118,877	0
Monroe	Carroll	218,002	775	0	0	105,237	0
Monroe	Clermont	553,615	0	8,085	2,094	263,106	0
Monroe	Darke	60,766	0	1,646	0	106,663	0
Monroe	Guernsey	32,055	0	298	0	75,253	0
Monroe	Harrison	75,588	0	145	0	89,784	0
Monroe	Henry	109,612	24,120	1,400	0	184,307	0
Monroe	Holmes	87,663	15,510	0	0	85,173	0
Monroe	Knox	240,772	0	8,391	0	129,035	0
Monroe	Licking	612,783	291,913	31,556	0	174,921	0
Monroe	Logan	93,480	2,914	4,972	0	101,448	0
Monroe	Madison	43,466	0	6,023	0	132,930	0
Monroe	Muskingum	23,576	0	0	0	123,069	0
Monroe	Pickaway	386,031	0	3,673	0	442,505	0
Monroe	Preble	142,707	0	5,184	0	127,620	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$3,907	\$1,645	\$0	\$0	\$0	\$0	\$5	\$356,885
5,403	7,769	0	0	41,449	0	4,526	1,014,365
5,191	2,719	0	6,226	0	0	0	820,328
1,131	11,967	0	0	0	0	1,488	476,232
8,188	69,808	0	0	0	25,000	594	3,982,002
0	12,665	0	0	0	0	0	247,590
3,086	3,500	0	0	0	0	1,917	533,535
1,747	30,246	0	0	0	0	0	403,566
372	4,504	0	0	0	0	2,041	927,723
97,475	1,716,610	0	0	570,519	0	313,335	31,071,474
493,547	536,640	0	0	0	0	18,796	28,489,718
23,248	22,967	0	0	70,000	0	2,633	1,473,325
25,895	380,780	0	0	50,000	0	27,245	7,603,135
7,787	6,343	0	0	0	0	0	316,784
195	2,025	0	0	11,500	0	0	639,648
5,700	164,926	0	0	0	0	0	1,714,470
267	69,544	0	0	11,372	22,447	0	1,615,413
12,655	15,747	0	0	0	1,000	0	1,700,268
1,118	5,641	0	0	0	0	51	528,351
80,780	114,276	0	0	0	0	86,800	16,583,008
2,007	0	0	0	0	0	0	263,264
3,939	20,884	0	0	0	0	13,996	2,912,264
2,244	3,739	0	0	0	0	300	107,565
20,266	1,727	0	3,500	0	0	69	1,629,391
9,633	17,417	0	0	0	0	0	506,790
213	3,484	0	0	0	0	750	320,640
850	121	0	0	0	0	0	454,658
2,783	0	0	0	0	0	0	755,278
0	7,032	0	0	3,071	0	0	253,741
887	3,432	0	0	0	33,000	53,628	473,206
9,871	18,590	0	0	0	0	0	735,150
333	715	0	0	0	0	0	293,250
180	30,379	0	0	0	653	0	216,761
1,113	150	0	0	0	0	150	145,388
2,395	47,301	0	0	0	0	0	244,690
3,528	5,877	0	0	0	0	400	512,564
1,076	13,245	35,000	0	9,533	0	104,690	1,462,197
3,382	17,540	0	6,298	0	0	0	1,036,494
1,233	24,100	0	0	0	0	0	297,304
274	15,086	0	0	75	0	0	413,951
14,828	46,148	0	0	0	0	0	6,341,008
2,694	688	0	0	0	0	0	315,650
294	2,856	0	0	0	0	0	285,192
9,688	111,001	0	0	5,159	0	41,176	2,089,117
0	4,448	0	0	0	0	0	89,690
1,105	5,679	0	7,304	0	1,000	0	595,768
2,206	14,586	0	0	0	0	0	888,132
132	41,334	0	0	17,975	42,000	0	790,935
13,867	56,986	0	0	52,411	50,000	0	1,897,917
1,575	11,000	0	0	3,000	0	0	366,300
120	13,314	0	126	0	0	0	242,206
286	11,773	0	0	3,300	0	0	358,452
5,222	23,059	0	0	0	0	0	695,440
111	36,736	0	0	10,802	0	49,442	510,630
2,476	11,034	0	0	10,000	0	0	793,416
18,494	61,281	0	0	71,155	0	0	2,453,051
729	4,399	0	0	40,000	0	0	455,884
1,039	5,629	0	0	1,540	0	0	379,714
60	5,200	0	0	2,000	1,800	0	307,610
8,795	2,487	0	0	0	0	0	1,686,982
2,054	488	0	0	0	0	0	556,106

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Monroe	Putnam	\$127,192	\$0	\$10,925	\$0	\$186,322	\$0
Monroe	Richland	621,309	0	1,611	0	154,981	0
Monterey	Putnam	152,197	5,978	540	0	127,834	0
Montgomery	Ashland	310,171	0	7,605	0	123,184	0
Montgomery	Marion	29,674	0	16,359	0	81,134	0
Montgomery	Wood	214,924	0	13,485	0	145,351	0
Montville	Geauga	304,469	2,848	4,875	0	153,116	0
Montville	Medina	1,250,268	0	129,573	24,180	569,451	0
Moorefield	Clark	1,161,195	145,263	6,018	10,829	302,660	6,196
Moorefield	Harrison	38,156	0	1,270	0	82,488	2,374
Morgan	Butler	490,558	57,335	8,932	0	393,360	0
Morgan	Knox	62,482	0	1,728	0	96,726	0
Morgan	Morgan	85,323	0	0	0	76,519	0
Morgan	Scioto	96,806	0	0	0	136,767	0
Morris	Knox	125,144	0	1,964	0	127,694	0
Moulton	Auglaize	81,484	0	800	0	102,698	2,768
Mt. Pleasant	Jefferson	73,194	0	3,757	0	108,890	3,147
Muhlenberg	Pickaway	93,140	0	21,576	0	92,036	0
Munson	Geauga	1,593,462	55,245	21,605	0	1,094,106	0
Muskingum	Muskingum	226,729	0	0	0	124,788	25,230
Muskingum	Washington	527,042	0	1,335	0	162,854	13,459
Napoleon	Henry	204,364	0	3,077	0	277,350	0
Neave	Darke	127,807	4,620	11,808	0	143,488	1,854
Nelson	Portage	239,156	0	13,149	0	174,122	0
New Castle	Coshocton	22,494	0	3,016	0	70,678	0
New Haven	Huron	122,330	0	19,752	0	106,787	2,915
New Jasper	Greene	252,537	0	1,630	0	249,090	0
New London	Huron	63,916	0	2,715	0	95,960	0
New Lyme	Ashtabula	111,378	0	6,010	0	96,720	0
New Market	Highland	88,790	0	0	0	164,822	0
New Russia	Lorain	88,854	0	16,766	0	164,925	0
Newark	Licking	208,787	0	1,916	0	106,126	0
Newberry	Miami	215,468	6,000	17,808	0	193,219	0
Newbury	Geauga	1,014,931	0	22,641	943	343,807	0
Newport	Washington	144,211	0	0	0	135,915	7,380
Newton	Pike	38,466	0	0	0	81,656	0
Newton	Licking	303,794	10,000	17,476	11,570	146,850	4,026
Newton	Miami	58,830	0	4,765	0	152,345	0
Newton	Muskingum	435,411	10,549	0	0	346,771	20,813
Nile	Scioto	354,482	2,296	18,800	0	222,679	0
Nimishillen	Stark	972,589	0	120,977	17,304	506,817	10,333
Noble	Auglaize	124,645	0	2,714	0	90,630	0
Noble	Defiance	155,282	0	6,850	0	174,648	0
Noble	Noble	54,410	0	0	0	119,316	0
North	Harrison	89,291	0	9,150	0	101,154	0
North Bloomfield	Morrow	83,534	0	0	0	88,809	0
Northfield Center	Summit	863,061	690,790	22,320	5,788	427,794	0
Northwest	Williams	84,997	0	0	0	96,095	0
Norwalk	Huron	95,771	0	10,017	0	111,401	0
Norwich	Franklin	7,889,297	169,271	126,931	7,769	1,316,221	0
Norwich	Huron	64,320	0	926	0	97,908	0
Nottingham	Harrison	19,175	0	200	0	82,904	0
Oak Run	Madison	20,274	0	0	0	78,337	0
Ohio	Clermont	237,266	0	2,035	0	134,977	0
Ohio	Gallia	22,384	0	0	0	75,231	0
Ohio	Monroe	116,029	0	4,200	0	234,715	0
Olive	Meigs	49,056	935	561	0	187,556	0
Olive	Noble	92,420	0	0	0	133,460	0
Oliver	Adams	54,208	0	0	0	140,924	0
Olmsted	Cuyahoga	2,210,814	5,899	1,068,489	25,601	1,560,839	0
Orange	Ashland	210,096	0	9,778	0	163,656	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$449	\$29,783	\$0	\$0	\$0	\$0	\$0	\$709,342
3,176	133,096	0	0	0	80,725	0	1,909,071
5,622	2,217	0	0	0	0	0	588,776
2,547	8,940	0	0	0	0	0	904,894
2,402	8,007	0	0	2,000	0	600	277,752
2,650	12,971	0	0	0	0	830	779,592
3,978	41,038	0	0	20	0	800	1,021,468
358	41,184	0	225	0	0	13,818	4,044,071
12,831	275,778	0	0	0	100,000	0	3,941,540
98	5,038	0	0	0	0	0	258,848
5,805	27,772	0	0	0	0	6,061	1,973,585
225	99	14,900	0	4,000	0	127	341,547
1,981	2,204	0	0	0	0	0	332,054
442	14,659	0	0	0	0	0	497,348
3,183	57	0	0	0	0	0	516,084
3,440	384	0	0	0	0	1,263	384,411
853	0	0	0	0	0	0	379,682
2,622	7,204	0	0	0	0	0	433,156
17,461	34,119	0	83,288	0	120,000	13,127	5,848,411
253	14,903	0	0	4,077	0	0	787,883
3,699	18,897	75,000	0	3,260	24,700	0	1,557,532
2,822	7,817	0	0	0	0	1,102	991,962
4,306	3,308	0	0	0	1,000	0	595,382
5,292	3,932	0	0	300	0	37,285	908,887
3,939	862	0	0	0	0	0	201,978
4,477	18,330	0	250	0	0	34	549,466
3,125	20,525	0	0	73,000	0	0	1,126,814
273	1,596	0	0	0	0	0	328,920
699	2,388	0	100	271	0	0	434,761
1,637	5,469	0	0	0	0	0	521,436
27,688	1,221,322	0	0	0	0	0	3,039,110
5,973	34,153	0	0	0	0	0	713,910
1,493	3,358	0	0	0	0	0	874,692
6,464	37,382	0	0	0	0	2,768	2,855,104
543	19,228	0	0	0	0	0	614,554
694	49,295	0	0	0	0	75,397	415,619
4,207	100,806	0	0	0	0	0	1,197,458
25,664	2,136	0	5,703	0	0	0	493,183
8,040	605,755	0	0	38,080	34,000	75,109	3,001,867
6,054	71,669	0	0	50,000	59,262	0	1,461,222
8,911	45,361	0	0	0	0	3,010	3,367,594
564	5,672	182	0	0	0	99	448,731
4,243	3,115	0	0	0	0	9,572	697,848
267	1,700	0	0	0	0	21,772	373,158
255	5,162	0	0	0	0	0	410,024
1,290	24,374	0	0	0	0	0	396,014
30,158	15,462	0	0	0	0	129,110	4,239,856
3,356	3,436	0	1,100	0	0	4,250	381,118
8,338	20,515	0	0	0	0	12,334	504,418
54,128	97,572	0	0	21,558	0	8,614	19,352,550
897	372	0	175	0	0	0	329,021
397	1,089	0	0	0	0	0	207,530
3,700	4,153	0	0	0	0	209	213,137
3,973	400	0	0	0	0	11,309	768,611
421	23,472	0	0	0	25,000	0	268,016
520	1,217	0	0	0	0	0	713,362
614	1,992	0	0	0	0	0	481,428
249	1,183	0	0	0	37,148	12,416	504,188
1,128	6,773	0	0	7,254	0	0	413,320
31,504	126,952	0	0	0	0	0	10,060,196
1,620	7,515	0	0	0	7,698	0	793,028

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Orange	Carroll	\$58,639	\$0	\$0	\$0	\$93,874	\$0
Orange	Delaware	5,876,821	227,834	289,809	0	1,093,735	0
Orange	Hancock	68,099	0	0	0	134,286	0
Orange	Meigs	30,674	0	0	0	152,668	0
Orange	Shelby	57,686	0	1,300	0	110,279	1,119
Orwell	Ashtabula	201,339	525	7,243	0	110,882	0
Ottawa	Putnam	156,545	0	6,090	0	130,012	0
Oxford	Butler	314,903	0	21,560	11,633	346,994	0
Oxford	Delaware	73,793	0	2,200	0	478,728	0
Oxford	Erie	98,687	0	4,038	0	119,662	0
Oxford	Guernsey	32,724	0	0	0	71,534	0
Oxford	Tuscarawas	85,511	0	0	0	115,372	0
Painesville	Lake	2,458,686	0	455,849	630	954,568	65,950
Paint	Fayette	8,375	0	0	0	60,526	0
Paint	Highland	95,112	7,382	0	0	126,179	0
Paint	Madison	65,332	0	11,755	0	108,670	0
Paint	Holmes	355,432	39,856	0	0	133,936	0
Paint	Ross	40,600	0	0	0	111,027	0
Paint	Wayne	334,011	36,196	0	0	141,476	0
Palmer	Putnam	129,056	0	1,375	0	131,224	10,475
Palmer	Washington	18,401	0	1,100	0	153,462	0
Palmyra	Portage	133,343	0	21,090	0	234,814	0
Paris	Portage	154,412	13,242	17,949	0	152,123	0
Paris	Stark	320,969	0	48,219	0	187,858	522
Paris	Union	307,954	0	2,467	0	154,311	674
Parkman	Geauga	295,524	5,378	7,551	0	182,209	7,800
Patterson	Darke	99,200	0	0	0	140,345	0
Paulding	Paulding	113,965	3,052	5,015	0	141,426	0
Paxton	Ross	74,997	8,000	9,738	0	140,414	0
Pease	Belmont	134,993	0	0	0	211,596	0
Pebble	Pike	107,780	0	0	0	180,705	0
Pee Pee	Pike	91,681	0	0	0	6,363	0
Penfield	Lorain	126,255	0	8,460	0	124,298	0
Penn	Highland	50,469	26,036	0	0	79,679	0
Penn	Morgan	27,997	0	0	0	78,586	0
Perkins	Erie	3,726,491	199,899	277,356	16,766	1,213,301	0
Perry	Brown	378,499	0	8,623	0	232,837	0
Perry	Carroll	57,083	0	0	0	95,052	0
Perry	Lake	817,987	0	33,459	1,340	1,089,839	9,485
Perry	Pickaway	76,420	0	489	0	114,861	1,686
Perry	Pike	28,963	0	0	0	86,579	0
Perry	Stark	5,309,068	525,000	26,835	47,747	1,036,006	6,743
Perry	Allen	493,390	35,682	11,581	5,934	270,243	4,028
Perry	Ashland	110,871	0	7,793	0	113,873	0
Perry	Columbiana	580,202	0	6,997	30,312	396,632	2,399
Perry	Coshocton	19,048	0	0	0	83,491	0
Perry	Fayette	51,399	0	0	0	69,731	0
Perry	Franklin	1,889,749	0	47,068	66,813	624,008	0
Perry	Gallia	23,940	0	0	0	174,155	0
Perry	Hocking	142,310	0	0	0	157,931	0
Perry	Lawrence	170,296	0	24,390	0	152,269	0
Perry	Licking	76,881	0	3,300	0	266,269	0
Perry	Logan	207,399	0	6,193	0	80,143	2,950
Perry	Monroe	15,912	0	0	0	100,189	0
Perry	Montgomery	515,887	181,859	11,636	6,459	413,026	820
Perry	Morrow	54,358	252	15,733	0	92,350	381
Perry	Muskingum	272,682	16,938	11,245	0	168,180	0
Perry	Putnam	73,095	0	1,665	0	157,906	0
Perry	Richland	208,258	0	0	0	118,743	0
Perry	Shelby	24,936	0	34,595	0	117,772	4,350
Perry	Tuscarawas	21,016	0	0	0	102,570	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$165	\$12,370	\$0	\$0	\$0	\$0	\$0	\$330,096
128,978	204,506	1,700,000	0	9,602	100,548	0	17,453,516
2,498	1,190	0	0	0	0	0	412,146
631	28	0	100	0	0	0	368,102
474	374	0	0	4,000	0	0	346,464
3,613	30,776	0	0	0	0	0	708,756
8,573	5,881	0	8,000	0	0	0	622,202
15,184	1,431	0	0	0	101,332	0	1,524,742
1,747	744	0	0	0	0	0	1,114,424
890	2,145	0	0	0	0	0	450,844
60	13,600	0	0	1,423	0	0	237,259
508	91	0	0	0	0	0	402,964
53,925	143,897	0	0	0	0	0	8,267,010
1,797	0	0	0	0	0	0	141,396
19	2,375	0	0	0	0	0	462,134
1,719	4,329	0	0	0	0	9,623	393,233
4,866	4,161	0	0	0	0	0	1,076,502
1,246	26	0	0	0	0	0	305,798
1,408	54,259	0	0	0	0	17,775	1,152,475
2,054	10,981	0	0	0	0	0	570,330
815	14,495	0	0	0	0	0	376,546
2,897	57,319	0	8,329	0	0	860	908,115
927	81,242	0	0	0	0	320	840,110
4,080	5,876	0	0	0	4,150	0	1,139,198
4,835	17,704	0	0	0	0	0	975,890
10,219	139,637	0	0	0	0	10,270	1,306,906
383	3,436	0	0	0	0	0	486,728
3,124	5,250	0	100	0	0	0	543,764
1,192	14,169	0	0	0	0	0	497,020
2,043	25,526	0	0	0	3,019	0	751,335
1,497	19,836	0	0	0	0	0	619,636
1,144	0	0	0	0	0	0	198,376
1,024	422,793	0	0	23,358	10,369	3,354	1,402,741
2,230	0	0	0	0	0	0	316,828
1,556	9,672	0	0	0	0	0	235,622
20,461	120,328	1,000,000	0	822,995	934,092	0	13,906,291
3,693	2,825	275,000	0	94,584	0	0	1,622,538
41	10,631	0	0	0	0	0	325,614
57,813	73,849	0	0	18,000	226,261	0	4,411,805
4,731	434	0	0	0	0	449	397,691
0	38,266	0	0	0	0	0	307,616
16,307	787,651	0	0	0	0	58,728	15,569,442
551	58,249	0	0	37,203	0	9,309	1,805,828
763	594	0	0	0	340	0	468,128
21,183	94,662	0	0	0	54,000	0	2,318,774
143	0	0	0	0	0	0	205,364
9,502	2,035	0	0	0	15,000	0	280,334
47,036	67,105	0	9,800	6,000	116,000	48	5,615,406
469	18	0	0	0	0	0	397,164
2,712	336	0	0	0	0	34,862	641,440
1,586	22,075	0	0	0	0	0	741,232
96	5,385	0	0	0	0	329	704,191
11,157	17,582	0	0	0	0	60	650,908
120	2,555	5,800	0	0	0	0	243,352
1,970	144,648	0	0	0	16,330	0	2,568,940
768	12,001	0	100	71	0	0	351,857
5,190	18,504	0	0	0	0	0	985,478
188	8,632	0	0	0	0	0	482,972
2,596	7,334	0	0	0	0	305	674,167
2,565	41,019	0	0	0	0	0	450,474
315	3,658	0	0	0	0	0	255,118

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Perry	Wood	\$131,395	\$0	\$2,490	\$0	\$364,416	\$0
Perrysburg	Wood	3,491,615	192,440	138,042	34,713	1,636,011	40,518
Peru	Huron	63,981	0	0	0	92,530	0
Peru	Morrow	37,928	0	0	0	90,827	0
Pickaway	Pickaway	229,855	40,715	3,894	0	202,647	0
Pierce	Clermont	2,974,236	66,174	63,239	2,989	608,668	1,177,083
Pierpont	Ashtabula	121,378	0	4,092	0	99,211	1,857
Pike	Clark	452,298	19,812	0	0	164,068	326
Pike	Perry	278,373	0	0	0	131,853	0
Pike	Brown	100,451	0	2,310	0	117,867	0
Pike	Coshocton	37,723	0	0	0	90,168	167
Pike	Fulton	120,410	0	0	0	129,792	0
Pike	Knox	70,339	0	3,951	0	128,538	0
Pike	Madison	27,978	4,777	0	0	122,677	0
Pitt	Wyandot	47,243	3,750	0	0	193,640	758
Pittsfield	Lorain	190,129	0	13,890	0	137,835	0
Plain	Franklin	3,393,304	507,896	29,200	0	297,078	0
Plain	Stark	6,551,961	228,903	32,072	2,120,240	27,471	72,811
Plain	Wayne	228,021	0	0	0	132,078	3,575
Plain	Wood	198,495	0	4,550	0	117,776	0
Pleasant	Brown	37,262	0	39,146	0	122,711	0
Pleasant	Clark	305,337	44,185	19,516	0	141,578	0
Pleasant	Franklin	1,020,614	0	5,593	0	535,241	21,169
Pleasant	Seneca	155,879	0	890	0	120,252	0
Pleasant	Fairfield	864,916	12,000	25,882	0	288,338	0
Pleasant	Hancock	143,951	11,172	0	0	135,138	0
Pleasant	Hardin	120,529	0	910	0	136,520	0
Pleasant	Henry	122,417	14,658	2,350	0	139,457	0
Pleasant	Knox	152,802	0	12,292	0	149,163	0
Pleasant	Logan	30,608	0	1,550	0	109,173	0
Pleasant	Madison	34,350	0	0	0	84,663	884
Pleasant	Marion	194,250	0	10,154	0	129,305	453
Pleasant	Perry	28,530	202	1,810	0	81,580	0
Pleasant	Putnam	124,907	456	6,751	0	139,417	0
Pleasant	Van Wert	135,120	0	1,049	0	120,270	0
Plymouth	Richland	88,917	0	1,675	0	202,385	0
Plymouth	Ashtabula	311,194	24,555	2,930	0	221,956	3,207
Poland	Mahoning	1,239,867	10,500	55,289	17,297	490,472	60,360
Polk	Crawford	361,633	0	1,078	0	117,475	0
Portage	Hancock	21,764	1,000	1,575	0	115,601	0
Portage	Ottawa	356,790	0	15,713	0	175,826	0
Portage	Wood	96,190	0	8,210	0	121,888	774
Porter	Delaware	110,214	0	17,301	0	121,172	0
Porter	Scioto	1,504,854	0	62,172	0	575,944	0
Prairie	Franklin	2,844,521	289,037	81,605	22,682	1,458,705	77,753
Prairie	Holmes	180,150	21,341	333	0	116,107	0
Prospect	Marion	60,200	0	14,917	0	113,035	0
Providence	Lucas	384,616	41,861	12,742	0	172,360	0
Pulaski	Williams	130,219	0	0	0	162,280	0
Pultney	Belmont	223,018	0	0	0	209,533	0
Pusheta	Auglaize	86,576	0	1,425	0	81,367	0
Put-In-Bay	Ottawa	672,715	0	16,541	2,605	123,688	0
Raccoon	Gallia	43,291	0	0	0	126,757	0
Radnor	Delaware	215,674	6,000	9,960	0	161,692	0
Randolph	Portage	603,984	0	13,751	0	283,696	0
Ravenna	Portage	1,078,461	220,739	52,285	678	443,158	821
Reading	Perry	319,073	83,210	6,905	0	139,043	0
Recovery	Mercer	65,993	0	400	0	115,789	985
Reed	Seneca	50,766	0	0	0	144,569	0
Reily	Butler	291,004	0	3,390	0	285,611	0
Rice Twp	Sandusky	152,099	2,355	1,325	0	101,635	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$2,413	\$10,766	\$0	\$0	\$11,892	\$0	\$0	\$1,034,852
296,893	137,283	0	0	1,763,000	0	0	13,698,030
2,179	23,427	0	0	0	0	0	364,234
515	0	0	0	0	0	1,579	260,119
2,335	0	0	0	0	0	57,739	1,016,631
32,923	1,068,816	310,000	0	0	0	97,796	12,396,052
1,109	860	0	0	5,000	0	0	462,014
20,399	112,903	0	0	0	0	0	1,539,612
466	156	0	0	0	0	0	821,696
2,074	8,346	0	0	0	0	0	462,096
113	1,551	0	0	0	0	0	259,444
1,544	2,802	0	0	7,509	2,000	0	518,605
873	6,148	0	0	25,756	0	73,000	518,454
2,309	0	0	0	37,680	0	0	353,162
3,170	10,494	0	0	0	0	0	259,055
2,085	6,145	0	0	0	0	2,451	702,619
44,118	288,545	2,100,000	0	236,639	400,000	0	11,856,921
247,293	157,087	0	60,000	(60,000)	0	551,273	19,426,949
2,827	1,213	0	0	0	0	4,273	739,701
5,654	8,646	0	0	0	0	0	670,242
2,031	1,690	0	0	0	0	0	405,680
1,024	124,606	0	0	0	0	0	1,272,492
4,793	209,008	0	0	152,083	275,000	19,983	4,039,902
3,515	17,690	0	0	0	0	126	596,578
23,946	7,119	0	0	71,935	0	0	2,516,337
2,085	0	0	0	0	88,853	10,835	684,380
1,512	900	0	0	0	0	0	520,742
4,749	4,098	0	0	1,500	0	1,171	578,129
457	163,608	0	0	0	3,000	0	959,644
5,087	3,031	0	0	0	0	0	298,898
2,151	5,231	0	0	1,589	3,635	0	259,782
10,714	54,199	0	0	8,000	0	0	806,150
1,455	1,479	0	0	0	0	0	230,112
2,076	10,202	0	0	0	0	0	567,618
8,809	315	0	0	0	40,450	144	571,720
3,156	394	0	0	0	0	0	593,054
3,716	15,843	0	0	0	0	0	1,166,802
45,421	434,013	0	0	6,858	18,180	148,241	4,879,717
5,301	1,837	0	0	0	0	962	975,610
494	19	0	0	0	0	0	280,906
6,122	45,440	0	0	0	0	2,625	1,202,407
2,258	4,774	0	0	7,535	0	445	476,168
1,380	2,238	0	0	0	0	0	504,610
9,055	42,259	40,000	0	230,478	0	21,268	4,680,314
113,225	203,032	0	5,000	5,033	60,665	19,040	10,270,858
3,288	20,435	0	0	0	0	0	683,308
2,662	2,970	0	0	35,000	0	3,750	426,318
6,083	24,513	0	0	0	0	34,201	1,318,551
5,240	13,944	0	0	0	0	0	623,366
1,176	26,440	0	0	0	0	0	920,334
511	21,693	0	0	0	0	0	383,144
2,052	30,233	0	0	9,100	0	60,522	1,765,290
368	26	0	0	0	0	0	340,884
7,078	13,579	0	0	0	0	0	827,966
7,526	133,356	0	0	30,000	0	0	2,114,626
37,057	43,969	0	0	142,000	0	0	3,896,336
5,833	26,279	0	0	0	10,000	212	1,170,898
0	20,018	0	0	0	0	1,303	407,673
1,040	625	0	0	5,714	0	1,480	401,194
3,000	105,899	0	0	0	400	7	1,378,215
2,965	6,320	0	0	0	0	0	533,398

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Rich Hill	Muskingum	\$27,870	\$0	\$0	\$0	\$89,197	\$0
Richfield	Summit	817,257	0	17,526	3,559	379,479	0
Richfield	Henry	48,915	0	690	0	175,893	0
Richfield	Lucas	191,940	1,015	3,632	0	142,034	0
Richland	Guernsey	86,319	0	8,611	0	109,721	0
Richland	Marion	11,739	0	0	0	45,592	0
Richland	Wyandot	35,399	0	0	0	113,822	0
Richland	Allen	172,513	14,322	7,014	0	147,739	0
Richland	Belmont	657,365	0	0	2,263	267,853	0
Richland	Clinton	103,137	0	6,895	0	90,860	0
Richland	Darke	62,434	6,899	2,042	0	116,836	0
Richland	Defiance	284,643	77,656	11,624	0	252,265	0
Richland	Fairfield	134,172	0	5,643	0	229,897	0
Richland	Vinton	62,217	0	0	0	132,393	0
Richland	Logan	157,767	6,926	20,887	0	97,232	0
Richmond	Ashtabula	42,096	0	1,666	0	74,922	0
Richmond	Huron	53,772	0	980	0	115,731	1,012
Ridge	Van Wert	89,204	0	15,544	0	185,760	0
Ridge	Wyandot	15,251	0	0	0	99,084	0
Ridgefield	Huron	88,946	558	4,785	0	102,003	0
Ridgeville	Henry	180,155	65,591	6,828	0	188,186	0
Riley	Sandusky	31,058	0	1,230	0	32,361	2,521
Riley	Putnam	60,294	0	0	0	145,988	0
Ripley	Holmes	96,120	22,159	0	0	149,257	0
Ripley	Huron	56,997	0	926	0	91,037	0
Rochester	Lorain	52,374	0	2,295	0	87,589	0
Rome	Ashtabula	188,446	0	1,837	0	153,645	1,718
Rome	Athens	104,974	0	0	0	167,947	0
Rome	Lawrence	262,474	0	0	0	141,447	0
Rootstown	Portage	970,690	36,215	18,390	0	311,748	2,536
Rose	Carroll	168,725	0	0	0	142,029	0
Ross	Butler	701,815	10,190	525	10,444	519,871	0
Ross	Greene	83,520	0	3,206	0	98,949	0
Ross	Jefferson	27,236	0	0	0	87,546	0
Roundhead	Hardin	38,388	0	0	0	16,119	0
Royalton	Fulton	144,376	90,728	0	0	116,256	0
Ruggles	Ashland	76,325	0	3,282	0	92,863	0
Rumley	Harrison	60,833	0	11,847	0	80,913	1,669
Rush	Champaign	79,914	0	15,937	0	88,954	0
Rush	Scioto	305,581	0	9,271	0	189,034	0
Rush	Tuscarawas	48,369	15,700	21,000	0	104,663	0
Rush Creek	Fairfield	521,791	0	2,500	0	178,014	0
Rushcreek	Logan	93,747	0	5,906	0	179,637	1,182
Russell	Geauga	2,262,348	0	38,028	10,975	624,950	0
Rutland	Meigs	62,947	0	0	0	441,578	0
Sagamore Hills	Summit	2,230,771	96,382	29,630	5,232	745,365	0
Salem	Highland	15,127	0	0	0	13,665	0
Salem	Warren	577,403	0	19,810	0	181,133	3,264
Salem	Wyandot	32,029	0	0	0	103,334	0
Salem	Auglaize	20,422	0	1,400	0	97,093	0
Salem	Champaign	137,216	0	19,766	0	131,865	1,214
Salem	Columbiana	228,509	0	14,512	609	209,622	1,995
Salem	Jefferson	136,073	0	15,322	0	172,710	0
Salem	Meigs	66,827	0	0	0	148,648	0
Salem	Muskingum	28,049	500	0	0	85,677	0
Salem	Ottawa	294,546	0	30,187	171	143,396	0
Salem	Shelby	80,049	0	22,526	0	123,624	1,829
Salem	Tuscarawas	54,074	0	750	0	156,168	0
Salem	Washington	38,466	12,920	6,456	0	131,642	0
Saline	Jefferson	240,110	80	5,726	18,710	420,851	0
Salisbury	Meigs	50,665	248	743	0	112,395	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$2,415	\$839	\$0	\$276	\$11,000	\$0	\$0	\$251,918
0	140,125	0	0	0	0	1,572	2,717,464
4,288	7,648	0	0	0	0	0	474,868
6,710	6,442	0	0	20,000	0	5,455	729,001
3,113	3,716	0	0	5,094	0	5,367	433,421
2,536	2,462	0	0	0	0	0	124,658
617	9,939	0	0	30,825	0	0	190,602
1,414	23,518	0	0	0	0	0	733,040
8,090	57,908	0	0	0	0	0	1,986,958
438	20,995	0	0	0	0	0	444,650
1,056	551	0	0	0	10,500	144	390,280
3,220	109,185	0	0	0	0	0	1,477,186
2,999	4,410	0	0	21,799	0	0	776,041
294	4,166	0	0	0	0	15,837	413,977
2,447	56,026	0	0	0	0	8,000	690,570
1,013	1,690	0	0	4,000	0	1,652	248,426
3,894	50	0	0	0	0	420	351,298
3,049	4,672	0	0	0	0	0	596,458
2,971	10,141	0	0	0	0	0	127,447
645	5,958	0	0	0	0	0	405,790
933	9,933	110,000	22,912	0	0	0	1,036,164
197	8,071	0	0	0	0	10	150,886
2,241	24,883	0	0	0	0	0	466,812
685	7,203	0	201	0	0	0	551,049
194	446	0	0	0	0	0	299,200
868	51,095	0	0	0	0	3,834	392,276
2,902	49,002	0	0	0	0	207	795,307
446	71,414	10,000	0	0	0	0	699,562
2,112	10,274	0	0	0	0	2	832,616
9,125	81,511	225,000	161,473	40,343	0	0	3,287,246
162	1,098	0	0	0	0	0	624,028
18,835	8,583	0	0	57,000	56,750	0	2,654,276
668	3,340	0	0	0	0	0	379,366
44	227	0	0	0	0	0	230,106
1,037	2,329	0	0	0	0	0	115,746
1,860	3,362	0	0	0	0	36,450	749,614
152	3,451	0	0	0	0	625	352,771
5,700	13,461	0	0	0	0	0	348,846
3,289	6,199	0	0	0	0	0	388,586
1,113	46,445	0	0	0	0	0	1,102,888
162	84,007	0	0	0	0	0	547,802
2,284	19,919	92,600	0	0	0	0	1,541,616
2,510	109,009	0	0	0	137	0	784,119
71,555	51,238	0	33,274	13,563	0	184,385	6,349,410
266	47,599	0	0	0	0	5,275	1,110,055
58,623	70,147	0	0	1,250	0	6,975	6,480,525
11	525	0	0	0	0	0	58,656
17,483	202,452	0	0	29,352	0	8,183	2,040,625
843	0	0	0	0	0	4,197	140,403
443	4,357	0	0	0	0	0	247,430
1,333	52,020	0	0	0	0	0	686,828
1,528	27,964	0	0	0	0	0	969,478
4,810	6,880	62,000	8,738	0	0	0	742,328
1,443	37,300	0	0	0	0	0	508,436
1,564	8,626	0	0	0	0	0	248,832
2,934	15,989	0	0	0	0	3,546	977,992
580	7,785	0	0	17,076	0	0	489,862
1,393	24,127	0	0	0	0	0	473,024
504	3,000	0	315	0	0	2,913	389,204
191	82,768	0	0	0	41,800	0	1,578,672
776	3,725	0	0	8,652	0	0	345,756

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Salt Creek	Hocking	\$61,826	\$218	\$0	\$0	\$174,088	\$0
Salt Creek	Holmes	324,972	0	0	0	128,055	0
Salt Lick	Perry	29,050	0	0	0	82,706	0
Salt Rock	Marion	49,298	37,000	160	0	74,887	0
Saltcreek	Muskingum	46,156	0	2,750	0	96,163	0
Saltcreek	Pickaway	279,569	0	5,250	0	178,396	0
Sandusky	Crawford	12,405	0	0	0	77,847	0
Sandusky	Richland	165,912	0	545	0	110,664	0
Sandusky	Sandusky	447,683	27,361	6,126	0	236,451	0
Sandy	Stark	167,832	0	399,592	3,572	135,009	0
Scioto	Jackson	23,558	0	0	0	31,556	0
Scioto	Pickaway	424,430	643,889	166,714	0	468,172	0
Scioto	Pike	109,930	0	0	0	77,675	0
Scioto	Ross	522,411	0	64,977	0	239,972	0
Scipio	Meigs	30,360	0	0	0	93,196	0
Scipio	Seneca	159,903	0	2,466	0	154,000	0
Scott	Brown	52,460	0	0	0	89,824	0
Scott	Adams	94,731	0	0	0	156,178	0
Scott	Marion	15,969	0	0	0	68,940	0
Scott	Sandusky	108,783	2,325	1,735	0	174,968	0
Seal	Pike	116,646	0	54,094	0	125,442	0
Seneca	Monroe	11,364	0	0	0	87,821	0
Seneca	Noble	15,220	0	0	0	113,364	0
Seneca	Seneca	120,705	0	5	0	196,946	1,979
Shalersville	Portage	232,230	0	11,118	0	196,617	1,339
Sharon	Franklin	1,262,309	0	25	17,531	495,714	0
Sharon	Medina	787,016	0	14,317	204	406,812	0
Sharon	Noble	12,893	0	0	0	83,821	0
Sharon	Richland	120,961	0	140	0	112,650	0
Shawnee	Allen	3,345,073	155,819	16,468	10,420	593,485	16,228
Sheffield	Ashtabula	187,950	0	4,196	0	98,515	0
Sherman	Huron	23,419	0	229	0	92,816	40
Shortcreek	Harrison	38,092	0	1,050	0	107,056	0
Silvercreek	Greene	198,313	38,767	21,706	0	166,113	0
Smith	Mahoning	533,051	0	62,602	25,271	205,656	0
Smith	Belmont	115,350	0	0	0	175,275	0
Smithfield	Jefferson	75,353	0	0	0	150,533	0
Somerford	Madison	212,292	0	19,584	0	122,742	0
Somerset	Belmont	50,767	0	0	0	138,750	0
South Bloomfield	Morrow	75,757	0	1,993	0	95,948	0
Spencer	Allen	83,615	13,071	1,343	0	95,825	0
Spencer	Guernsey	35,330	4,993	0	0	84,731	0
Spencer	Lucas	218,505	0	3,963	0	157,620	0
Spencer	Medina	178,593	0	9,726	0	162,099	0
Sprigg	Adams	102,821	0	0	0	183,374	0
Spring Valley	Greene	517,406	0	14,310	378	483,293	0
Springcreek	Miami	96,230	19,681	0	0	202,529	0
Springfield	Clark	1,828,345	0	63,616	0	519,537	4,629
Springfield	Summit	3,246,905	353,227	122,363	32,758	1,308,178	0
Springfield	Hamilton	9,835,051	32,767	11,249	68,102	4,402,247	11,454
Springfield	Jefferson	92,835	0	9,650	0	112,904	0
Springfield	Lucas	2,670,253	632,061	37,440	0	775,920	253,589
Springfield	Mahoning	864,573	99,843	103,764	7,832	413,049	399
Springfield	Muskingum	252,033	0	0	0	171,909	0
Springfield	Richland	1,716,699	0	1,565	0	273,524	2,313
Springfield	Ross	201,808	298	0	0	164,247	0
Springfield	Williams	147,406	0	1,364	0	121,991	0
St. Albans Twp	Licking	482,582	76,000	3,382	0	156,113	0
St. Clair	Butler	772,164	123,868	62,424	0	275,478	10,852
St. Clair	Columbiana	1,470,009	769	45,986	13,865	858,582	0
St. Joseph	Williams	100,866	0	0	0	101,694	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$333	\$8,145	\$0	\$0	\$34,784	\$0	\$0	\$524,004
2,380	100,195	0	0	3,600	0	0	1,114,804
234	322	0	0	0	0	0	224,624
3,011	1,435	0	0	26,055	0	0	357,637
133	128	0	781	700	0	0	292,141
1,930	12,286	0	0	0	0	0	954,862
355	294	0	0	0	0	0	181,802
7,833	2,594	0	0	0	27,000	104	602,200
23,632	20,408	0	0	0	0	0	1,523,322
10,084	361,687	0	0	0	0	0	2,155,552
103	2,784	0	0	0	0	0	116,002
5,929	48,795	0	0	0	0	0	3,515,858
10,117	25,319	0	0	0	0	0	446,082
4,833	99,558	0	0	0	0	0	1,863,502
675	34,844	0	3,507	0	0	11	321,668
839	16,199	0	0	35,900	0	0	702,714
1,178	3,165	0	0	0	0	1,395	294,649
4,298	982	52,000	0	0	0	0	564,378
2,415	2,398	0	0	0	0	0	179,444
833	7,107	0	0	17,000	0	0	608,502
955	18,121	63,360	15,550	0	0	0	709,426
31	1,879	0	0	8,155	0	0	210,345
131	10,883	0	0	39,314	0	0	318,510
434	650	0	0	0	0	0	641,438
6,015	39,801	0	27,000	0	0	0	1,001,240
29,015	147,322	0	1,737	0	91,633	0	3,997,202
12,314	41,148	0	0	0	230	0	2,523,852
394	17	0	0	10,261	4,668	0	209,179
4,193	0	0	0	0	0	6,153	482,041
32,465	73,235	0	12,234	0	534,974	1,725	9,035,319
2,523	17,985	0	0	1,000	0	0	623,338
787	1	0	0	0	0	69	234,653
668	1,485	0	0	0	0	0	296,702
5,222	98,313	0	0	0	0	0	1,056,868
5,425	7,397	0	0	19,890	0	0	1,698,694
2,210	4,069	0	0	29,034	0	0	622,842
408	3,102	0	0	0	0	0	458,792
1,994	20,484	0	0	0	0	0	754,192
57	34,556	0	0	0	0	0	448,260
334	10,190	0	0	0	0	0	368,444
582	8,000	0	0	0	0	165	405,037
413	882	0	100	1,135	0	1,926	255,859
5,228	0	0	0	0	0	0	770,632
4,686	7,299	0	0	0	0	0	724,806
294	42,491	0	0	20,000	0	0	677,960
3,655	18,196	0	670	4,060	10,171	0	2,089,377
713	416	0	0	10,000	0	0	649,138
137,336	416,392	0	0	506,583	0	54,028	6,500,321
61,648	142,055	0	0	60,358	0	21,470	10,616,096
497,524	258,643	0	0	283,986	0	0	30,518,060
246	299,671	0	0	0	0	0	1,030,612
22,631	264,680	0	0	840,000	47,000	0	10,200,148
19,911	10,470	0	0	72,500	34,797	63,812	3,210,791
10,768	4,877	0	0	0	0	1,751	880,925
99,315	34,997	0	0	0	0	0	4,256,826
3,076	5,134	0	0	0	5,000	0	754,126
4,257	17,038	0	0	0	0	0	584,112
2,781	117,518	207,704	0	23,435	0	4,761	1,912,652
7,606	138,619	0	0	11,082	100,188	0	2,893,292
10,385	85,874	1,041,499	2,416	54,385	0	0	6,069,240
6,951	38,834	0	0	0	0	0	496,690

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
St. Marys	Auglaize	\$291,120	\$0	\$4,485	\$0	\$248,576	\$7,040
Starr	Hocking	67,587	0	0	0	95,304	0
Staunton	Miami	196,471	0	0	0	163,811	0
Sterling	Brown	198,239	0	2,500	0	134,207	0
Steubenville	Jefferson	40,569	0	0	3,369	87,898	0
Stock	Harrison	42,495	0	0	0	81,295	0
Stock	Noble	18,208	0	0	0	103,840	0
Stokes	Logan	258,065	10,734	20,495	430	266,089	19,219
Stokes	Madison	28,974	1,965	4,422	0	168,335	0
Stonelick	Clermont	662,622	0	42,140	0	478,369	0
Suffield	Portage	631,856	20,113	57,340	0	385,100	0
Sugar Creek	Allen	78,995	0	2,623	0	123,555	0
Sugar Creek	Putnam	57,356	24	3,024	0	118,154	31
Sugar Creek	Wayne	433,215	12,686	0	0	177,217	6,031
Sugarcreek	Greene	3,135,605	143,740	76,078	42,695	784,084	3,464
Sugarcreek	Stark	265,814	0	0	0	159,059	3,593
Sugarcreek	Tuscarawas	224,147	0	6,425	0	127,815	0
Sullivan	Ashland	160,886	5	17,625	0	123,105	0
Summit	Monroe	25,985	0	0	0	131,535	0
Sunfish	Pike	41,203	736	2,766	950	104,490	0
Sunsbury	Monroe	53,896	0	0	0	146,208	0
Superior	Williams	104,110	0	58,481	0	126,404	0
Swan	Vinton	38,424	0	0	0	93,834	0
Swancreek	Fulton	501,576	0	27,400	0	195,973	0
Swanton	Lucas	403,639	0	7,760	0	210,034	0
Switzerland	Monroe	30,948	0	0	0	96,872	0
Sycamore	Hamilton	9,689,333	378,402	100,143	29,823	4,122,515	40,222
Sycamore	Wyandot	20,444	0	0	0	135,213	0
Symmes	Hamilton	4,891,402	0	68,380	3,650	1,528,153	126,581
Symmes	Lawrence	11,788	0	0	0	75,817	0
Tate	Clermont	723,776	0	60,931	918	375,201	0
Taylor	Union	149,539	0	4,130	4,433	136,458	2,793
Taylor Creek	Hardin	13,356	0	526	0	261,747	0
Texas	Crawford	7,059	0	0	0	77,832	1,207
Thompson	Geauga	377,660	0	12,455	2,179	164,808	38,023
Thompson	Delaware	24,878	0	1,050	0	109,766	0
Thompson	Seneca	99,329	0	0	0	135,472	2,936
Thorn	Perry	262,265	3,366	10,360	0	163,155	0
Tiffin	Adams	93,422	0	0	0	304,647	0
Tiffin	Defiance	144,601	0	9,170	0	148,314	3,168
Tiverton	Coshocton	18,480	0	600	0	78,253	0
Tod	Crawford	18,672	0	1,600	0	137,394	0
Townsend	Huron	119,374	18,824	5,124	0	139,046	0
Townsend	Sandusky	131,327	0	900	0	145,919	2,370
Trenton	Delaware	124,196	0	18,739	0	141,188	0
Trimble	Athens	104,165	0	5,625	0	136,630	0
Troy	Ashland	92,387	0	5,805	0	100,617	0
Troy	Athens	11,452	0	0	0	287,370	0
Troy	Delaware	79,111	0	9,983	0	123,031	0
Troy	Geauga	533,572	0	6,802	0	342,260	0
Troy	Morrow	91,274	0	1,250	0	71,058	933
Troy	Richland	539,304	62,000	2,866	0	191,139	0
Troy	Wood	488,579	0	85,482	0	162,829	4,106
Trumbull	Ashtabula	239,703	0	2,990	0	98,713	0
Truro	Franklin	4,413,284	6,304	649,876	0	0	0
Tully	Marion	49,881	0	389	0	17,779	0
Tully	Van Wert	75,593	0	7,190	0	599,753	0
Turtle Creek	Shelby	57,602	0	38,681	0	137,273	528
Turtlecreek	Warren	821,673	0	68,025	0	465,289	15,160
Tuscarawas	Coshocton	109,395	42,680	1,250	0	144,062	0
Tuscarawas	Stark	363,537	0	45,663	0	206,137	41

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$7,465	\$3,100	\$0	\$0	\$0	\$0	\$1,707	\$1,125,279
232	3,313	0	0	5,976	0	0	338,848
6,741	8,383	0	0	0	0	0	750,812
1,319	8,093	0	0	0	0	0	688,716
0	0	0	0	0	0	296	263,968
505	40,421	0	0	0	0	0	329,432
233	813	0	0	0	0	0	246,188
7,604	11,312	0	0	0	0	0	1,187,896
3,535	959	0	1,150	0	0	0	417,530
3,560	4,703	0	0	0	0	1,414	2,384,202
5,281	49,743	135,000	0	0	0	0	2,433,866
594	1,892	0	0	0	0	0	415,318
234	8,771	0	0	0	0	8	375,196
4,899	21,452	0	0	0	0	0	1,311,000
35,278	109,606	0	0	38,281	521,568	0	9,220,949
761	3,568	0	0	11,474	0	0	877,064
709	14,859	0	0	0	0	0	747,910
115	44,381	0	0	17,785	0	0	710,019
737	10,875	0	0	8,001	0	0	346,265
655	10,915	0	0	0	0	0	323,430
145	1,548	0	0	10,989	0	0	414,583
1,925	15,981	0	0	0	0	0	613,802
292	36,007	0	0	0	0	20	337,134
9,342	16,452	13	0	0	0	150	1,501,649
5,612	26,794	0	0	0	0	0	1,307,678
88	1,480	0	0	0	0	0	258,776
397,955	612,176	0	0	0	0	0	30,741,138
810	6,375	0	0	0	1,000	0	163,842
103,612	335,989	3,275,091	0	0	15,000	25,742	17,431,367
748	2,716	0	0	0	0	29,971	212,109
17,500	32,064	0	0	0	12,250	5,756	2,438,786
4,287	10,814	0	448	0	0	0	625,356
0	6,157	0	0	0	0	0	563,572
427	1,055	0	0	0	0	68	175,228
4,280	23,151	0	0	0	0	0	1,245,112
2,677	624	0	0	0	0	0	277,990
250	7,336	0	0	10,000	0	49	500,695
2,923	20,409	0	0	0	0	3,600	928,556
1,305	3,090	0	0	3,514	0	0	808,442
2,460	13,694	0	0	0	0	0	642,814
1,463	627	0	0	0	0	0	198,846
1,082	2,052	0	0	0	0	12	321,612
3,081	1,685	0	0	0	0	0	574,268
758	7,232	0	0	132,247	0	108	709,367
774	12,606	0	0	0	0	0	595,006
457	25,717	0	0	0	0	0	545,188
414	2,407	0	0	0	0	0	403,260
483	600	0	0	0	0	0	599,810
6,103	4,798	0	0	60,000	0	0	506,052
3,851	39,604	0	0	7,163	0	0	1,859,341
838	4,365	0	0	0	0	21	339,457
29,561	55,844	0	0	0	0	0	1,761,428
17,404	32,196	0	0	0	0	0	1,581,192
1,105	1,119	0	0	1,400	100	19,356	708,116
19,779	105,598	0	0	21,000	0	1,960	10,412,642
1,504	1,930	0	0	0	0	0	142,966
553	7,426	53,621	0	0	0	49,229	1,483,880
2,782	0	0	0	0	6,873	0	480,605
382,732	83,126	0	75,000	50,000	43,321	0	3,840,331
3,966	10,596	0	0	0	0	0	623,898
2,145	35,387	0	0	0	0	0	1,305,820

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Twin	Darke	\$103,669	\$0	\$11,604	\$0	\$114,499	\$0
Twin	Preble	207,345	0	22,845	0	115,361	0
Twin	Ross	142,590	0	14,305	0	195,391	6,953
Twinsburg	Summit	1,457,568	0	89,080	4,079	1,393,243	4,845
Tymochtee	Wyandot	52,384	0	2,750	0	176,176	2,599
Union	Clermont	713,503	0	0	76,595	882,401	0
Union	Highland	22,407	0	0	0	74,600	0
Union	Madison	58,637	0	0	0	109,405	0
Union	Auglaize	116,594	0	11,790	0	223,499	0
Union	Belmont	180,093	0	3,619	15	166,403	0
Union	Brown	44,062	0	0	0	92,653	0
Union	Carroll	66,968	525	0	0	122,788	0
Union	Champaign	171,127	0	14,585	0	87,063	0
Union	Clinton	606,075	0	16,319	0	169,645	3,065
Union	Fayette	272,581	0	4,460	0	217,855	0
Union	Hancock	66,613	3,878	0	0	131,684	0
Union	Knox	49,754	0	400	0	107,078	0
Union	Lawrence	150,591	0	34,661	0	128,101	0
Union	Licking	859,716	0	18,516	0	209,636	0
Union	Logan	67,376	1,574	1,791	0	101,471	0
Union	Mercer	49,404	0	2,900	0	85,857	0
Union	Miami	340,611	0	50,797	0	219,126	743
Union	Morgan	23,480	0	0	0	168,245	0
Union	Muskingum	114,212	0	0	0	127,308	0
Union	Pike	31,216	0	0	0	88,397	0
Union	Putnam	102,330	0	1,000	0	114,445	0
Union	Ross	528,304	13,756	10,767	0	282,600	0
Union	Scioto	96,211	0	6,050	0	137,408	0
Union	Tuscarawas	76,099	0	1,250	0	122,547	0
Union	Union	207,002	10,451	10,325	5,038	143,452	462
Union	Van Wert	73,069	0	2,750	0	108,744	0
Union	Warren	572,978	1,200	41,453	0	299,788	15,834
Unity	Columbiana	305,710	0	15	0	213,550	0
Upper	Lawrence	70,599	0	0	0	97,863	0
Urbana	Champaign	184,659	83,616	4,309	0	142,075	1,235
Valley	Scioto	318,065	0	18,419	0	122,908	0
Van Buren	Darke	81,193	0	28,203	0	99,228	0
Van Buren	Hancock	39,609	0	525	0	123,322	0
Van Buren	Putnam	160,659	0	7,950	0	109,948	0
Van Buren	Shelby	108,635	0	715	0	166,997	2,860
Venice	Seneca	67,842	0	0	0	135,630	0
Vermilion	Erie	406,270	0	39,900	209	238,155	0
Vermillion	Ashland	213,039	0	7,850	0	158,048	0
Vernon	Clinton	125,667	75	2,120	0	97,527	0
Vernon	Crawford	38,050	0	0	0	82,438	0
Vernon	Scioto	200,847	0	0	0	198,640	0
Vienna	Trumbull	239,792	242,602	23,523	1,769	255,826	793
Vinton	Vinton	29,932	0	0	0	84,335	0
Violet	Fairfield	5,872,674	0	146,140	0	1,282,407	3,209
Virginia	Coshocton	23,158	0	0	0	97,778	0
Wabash	Darke	30,152	0	0	0	5,189	0
Wadsworth	Medina	304,059	0	7,000	0	442,144	0
Wakeman	Huron	92,377	0	5,350	1,378	101,432	0
Waldo	Marion	38,043	202	6,337	0	91,506	0
Walnut	Fairfield	595,401	0	40,410	0	269,080	0
Walnut	Gallia	10,569	0	0	0	104,553	0
Walnut	Pickaway	437,279	0	29,833	0	133,386	0
Walnut Creek	Holmes	261,744	0	0	0	189,435	0
Ward	Hocking	45,414	0	0	0	88,596	0
Warren	Belmont	88,332	0	0	43	166,727	0
Warren	Jefferson	87,101	0	40,820	0	105,963	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$6,764	\$9,039	\$0	\$0	\$0	\$0	\$0	\$491,150
3,944	45,091	0	0	0	0	0	789,172
1,877	18,737	0	0	27,000	0	0	786,706
11,238	9,743	0	0	258,193	6,600	13,471	6,217,856
573	73,162	0	0	0	0	0	307,644
116,608	1,242,336	0	0	0	0	0	6,062,886
40	108	0	0	0	0	0	194,310
0	6,327	0	0	0	0	0	348,738
140	9,623	0	0	0	0	5,423	728,715
312	19,585	0	0	0	12,248	14,900	767,202
2,869	1,852	0	0	0	0	0	282,872
202	32	53,930	0	0	0	55	435,015
3,002	3,450	0	0	0	0	0	558,454
11,004	8,711	0	0	0	600	0	1,630,238
5,748	5,018	0	0	0	0	0	1,011,324
2,084	8,988	0	0	900	0	0	427,394
617	7,224	0	0	0	0	0	330,146
2,466	34,497	0	0	0	0	0	700,632
7,032	6,823	0	0	0	0	4,829	2,208,275
1,468	2,153	0	0	0	0	0	351,666
543	2,231	0	0	8,000	0	0	289,870
4,154	65,805	0	130,000	137,360	0	15,257	1,645,089
1,970	1,576	0	0	2,481	0	0	393,023
512	20,358	0	0	0	0	0	524,780
233	25	0	0	0	0	0	239,742
4,041	2,238	0	0	0	0	0	448,108
3,481	12,722	0	0	13,972	10,700	0	1,727,932
123	3,600	0	0	0	0	0	486,784
189	2,946	0	0	0	0	0	406,062
3,367	7,488	0	0	1,611	0	0	776,781
408	1,615	0	0	0	0	0	373,172
1,727	57,894	300,000	0	0	57	49,500	2,331,305
324	5,697	0	0	21,295	30,000	13,013	1,114,900
0	9,317	0	0	0	148,455	0	504,013
4,285	3,900	0	0	0	0	0	848,158
5,255	27,932	0	0	0	0	11,995	997,153
2,506	1,153	40,000	0	1,263	1,263	13,275	480,367
6,066	107	0	0	15,000	0	0	354,258
3,257	18,023	0	0	0	0	0	599,674
16,633	57,320	0	0	0	70,473	0	776,793
305	0	0	0	0	0	897	408,451
30,103	39,921	0	0	0	0	0	1,509,116
1,937	14,896	0	0	0	0	0	791,540
608	14,243	0	0	0	0	0	480,480
631	74	100,000	0	0	0	0	342,386
10,834	4,984	0	0	0	0	0	830,610
1,348	125,227	0	0	0	94,357	0	1,876,117
605	1,202	0	0	0	5,000	15,735	252,883
42,114	61,029	0	0	151,808	0	0	14,966,954
681	568	0	0	0	0	1,706	246,076
855	100	0	0	0	0	0	72,592
14,462	21,174	0	0	0	0	0	1,577,678
1,081	3,975	0	0	3,500	0	6,737	421,423
3,807	5,300	0	0	0	0	0	290,390
30,049	38,526	30,000	0	0	0	0	1,976,932
563	3,780	0	0	0	0	52,803	291,733
3,285	15,306	0	0	0	0	63	1,238,241
3,729	18,197	0	0	0	0	0	946,210
0	6,814	0	0	0	0	4,679	286,327
142	533	0	0	0	0	0	511,554
2,931	1,400	0	0	0	0	0	476,430

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Warren	Tuscarawas	\$69,555	\$0	\$4,000	\$0	\$129,331	\$0
Warren	Washington	848,523	403	10,250	0	154,747	0
Warwick	Tuscarawas	101,783	0	0	0	129,702	0
Washington	Carroll	51,882	0	0	0	84,139	0
Washington	Clinton	28,192	0	0	0	20,384	0
Washington	Coshocton	21,656	0	0	0	82,800	0
Washington	Franklin	12,894,772	0	28,847	0	1,574,468	0
Washington	Highland	45,204	0	0	0	80,598	0
Washington	Hocking	99,281	0	0	0	85,894	0
Washington	Jackson	20,289	0	0	0	20,574	0
Washington	Lawrence	3,930	0	717	0	13,867	0
Washington	Montgomery	11,705,632	0	75,871	7,441	2,620,964	2,984
Washington	Muskingum	228,151	0	5,450	0	176,477	0
Washington	Richland	714,602	0	3,202	0	206,409	3,031
Washington	Van Wert	117,699	0	2,945	0	128,507	0
Washington	Auglaize	61,465	0	150	0	104,329	0
Washington	Belmont	118,207	0	0	0	147,740	0
Washington	Brown	46,714	0	1,613	0	93,152	0
Washington	Clermont	1,180,592	0	1,052	357	1,846,860	0
Washington	Columbiana	62,528	0	0	0	102,095	0
Washington	Darke	58,274	0	1,725	0	129,322	0
Washington	Defiance	106,105	0	4,515	0	145,646	0
Washington	Guernsey	19,867	0	0	0	81,823	0
Washington	Hancock	76,750	22,944	3,265	0	129,100	0
Washington	Hardin	47,527	0	0	0	93,202	0
Washington	Harrison	17,132	0	0	0	78,942	0
Washington	Henry	213,972	0	4,500	0	159,780	0
Washington	Holmes	168,184	0	0	0	157,993	0
Washington	Licking	271,339	0	2,710	0	101,157	0
Washington	Logan	274,460	7,890	15,613	0	161,961	16,799
Washington	Lucas	543,503	0	15,294	11,773	310,618	23,447
Washington	Mercer	31,908	0	1,525	0	111,198	2,254
Washington	Miami	53,555	0	26,475	0	135,364	0
Washington	Monroe	24,303	0	0	0	111,525	0
Washington	Morrow	91,979	0	13,085	0	96,768	3,983
Washington	Paulding	54,952	0	6,840	0	100,825	0
Washington	Pickaway	293,214	0	6,232	0	148,502	0
Washington	Preble	227,233	0	1,503	0	118,025	0
Washington	Sandusky	152,002	0	1,834	0	124,099	0
Washington	Scioto	524,780	0	0	0	306,159	0
Washington	Shelby	93,379	0	5,663	0	133,435	0
Washington	Stark	352,810	0	6,066	0	163,085	0
Washington	Union	35,349	0	4,556	3,339	75,875	0
Washington	Warren	173,919	0	0	0	160,219	0
Washington	Wood	165,288	25,161	10,200	0	226,101	0
Waterford	Washington	561,011	1,350	300	0	142,390	5,783
Waterloo	Athens	164,280	0	6,275	0	142,715	0
Watertown	Washington	107,124	500	0	0	114,285	0
Waterville	Lucas	442,309	0	15,142	12,042	190,915	0
Wayne	Wayne	238,271	0	0	0	191,511	0
Wayne	Adams	79,208	0	290	0	118,711	0
Wayne	Ashtabula	95,079	0	1,540	0	122,110	0
Wayne	Auglaize	59,980	18,525	300	0	110,355	0
Wayne	Belmont	28,332	0	0	0	140,300	10,593
Wayne	Butler	252,941	0	6,283	0	362,556	0
Wayne	Champaign	184,888	0	10,856	0	82,086	0
Wayne	Clermont	516,771	42,577	30,438	0	284,281	0
Wayne	Clinton	27,325	0	6,700	0	118,160	0
Wayne	Columbiana	63,728	0	0	0	136,606	0
Wayne	Darke	130,622	0	0	0	120,240	469
Wayne	Fayette	140,886	0	3,428	0	16,376	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$1,823	\$1,600	\$23,100	\$0	\$1,571	\$0	\$53	\$437,342
3,035	10,561	0	0	14,795	56,500	0	2,126,333
2,618	91,485	0	0	33,000	30,000	167,800	881,976
0	7,973	0	0	0	0	0	287,988
258	1,510	0	0	0	0	0	100,688
241	296	0	0	0	0	0	209,986
137,845	2,908,217	0	0	0	0	0	35,088,298
0	15,799	0	0	0	0	0	283,202
804	5,457	0	0	0	0	3,757	386,629
490	12,476	0	0	0	0	0	107,658
23	0	0	0	0	0	0	37,074
275,173	510,088	5,020,897	0	0	0	486,928	35,904,131
1,571	7,545	0	0	0	0	6,700	845,088
6,229	53,398	0	0	0	0	2,386	1,976,128
1,778	4,374	0	0	500	0	3,850	514,956
1,097	200	0	0	0	0	0	334,482
380	4,382	0	0	14,970	0	223	556,611
334	1,316	0	0	0	0	0	286,258
37,683	371,610	150,000	0	26,584	0	0	7,052,892
461	32	0	0	0	0	0	330,232
7,159	11,515	0	0	0	0	0	415,990
1,102	12,708	0	0	0	0	0	540,152
339	989	0	0	0	1,600	0	207,636
345	1,941	0	2,500	0	0	2,718	473,908
191	9,119	0	0	0	0	13	300,091
129	32	0	0	0	0	786	193,256
1,078	37,325	0	0	0	0	0	833,310
1,803	0	0	400	0	0	43	656,403
818	1,643	0	0	0	0	0	755,334
6,368	171	0	0	0	0	0	966,524
5,378	19,378	0	0	79,911	50,000	0	1,988,693
2,302	752	0	0	0	0	0	299,878
4,022	833	0	0	0	0	0	440,498
66	623	0	0	0	0	0	273,034
1,815	15,126	0	0	0	0	0	445,512
482	35,468	0	0	0	0	202,986	600,120
5,426	5,632	0	0	0	0	48	918,060
708	2,617	0	0	0	0	0	700,172
508	4,490	0	0	0	0	0	565,866
11,592	43,058	0	0	0	0	0	1,771,178
262	5,571	0	0	0	0	0	476,620
6,452	4,552	0	0	0	0	25,922	1,091,852
3,703	191	0	0	0	0	0	246,026
3,298	16,181	0	0	0	0	0	707,234
1,610	16,696	50,000	0	0	0	0	940,112
3,667	66,968	0	0	0	16,171	0	1,579,109
1,360	9,730	0	0	0	0	44,011	692,731
692	16,969	0	0	0	0	0	479,140
7,951	56,516	0	0	0	0	0	1,449,750
1,822	17,089	0	0	0	0	0	897,386
1,670	19,468	0	7,303	0	0	0	445,997
2,265	6,231	0	0	0	0	0	454,450
1,476	1,050	0	1,510	0	0	0	384,882
2,609	2,559	0	0	0	0	713	369,499
6,955	14,412	0	0	0	0	0	1,286,294
1,018	435	150,000	0	0	7,000	1,156	716,722
2,074	79,211	0	0	0	0	0	1,910,704
403	13,648	0	0	5,000	4,254	0	341,726
247	5,997	0	0	12,697	45,480	5,000	476,333
1,505	680	0	0	1,029	0	0	508,061
743	5,908	0	0	0	5,000	0	339,682

Governmental Fund Revenue
For the Year Ended December 31, 2003

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Wayne	Jefferson	\$192,816	\$0	\$5,380	\$0	\$146,212	\$0
Wayne	Knox	88,171	0	4,493	0	98,654	0
Wayne	Monroe	10,558	0	0	0	100,135	0
Wayne	Muskingum	276,377	11,891	2,025	0	197,773	0
Wayne	Noble	18,464	0	1,214	0	85,660	0
Wayne	Pickaway	21,368	0	1,033	0	155,273	0
Wayne	Tuscarawas	160,644	0	850	0	136,372	0
Wayne	Warren	628,992	21,251	15,840	0	203,613	0
Weathersfield	Trumbull	1,150,211	0	46,192	28,531	603,409	60,224
Webster	Wood	59,120	0	945	0	96,106	0
Weller	Richland	265,973	13,310	1,385	0	120,775	0
Wellington	Lorain	136,813	0	2,315	0	115,069	0
Wells	Jefferson	634,726	0	11,990	4,862	507,910	0
Wesley	Washington	103,527	0	3,035	0	105,995	1,253
West	Columbiana	325,749	0	15,422	0	243,612	4,570
Westfield	Medina	274,472	30,055	7,070	250	308,108	0
Westland	Guernsey	97,947	0	1,580	0	120,349	0
Weston	Wood	109,415	0	285	0	153,623	0
Wheeling	Belmont	68,849	0	0	0	201,858	0
Wheeling	Guernsey	33,908	0	0	0	95,930	0
Whetstone	Crawford	146,792	13,515	7,141	0	152,060	0
White Eyes	Coshocton	42,443	0	825	0	97,567	0
Whiteoak	Highland	26,340	0	0	0	81,740	0
Whitewater	Hamilton	1,110,221	0	0	234	314,627	0
Wilkesville	Vinton	4,911	0	0	0	8,341	0
Williamsburg	Clermont	566,010	58,917	34,196	3,770	198,469	0
Williamsfield	Ashtabula	168,218	0	4,010	0	98,073	520
Wills	Guernsey	46,951	4,866	150	0	94,029	0
Willshire	Van Wert	77,530	0	2,257	0	100,237	0
Wilson	Clinton	92,158	0	0	0	8,612	0
Winchester	Adams	33,330	0	0	0	94,221	0
Windham	Portage	154,404	33,277	13,292	0	188,994	0
Windsor	Ashtabula	279,023	0	7,717	0	190,329	0
Windsor	Lawrence	30,021	0	0	0	109,234	0
Windsor	Morgan	72,894	0	0	0	102,481	0
Woodville	Sandusky	312,909	0	13,506	0	138,589	0
Wooster	Wayne	548,898	82,350	0	0	301,869	3,892
Worthington	Richland	501,834	0	0	0	196,850	0
Xenia	Greene	620,905	26,500	6,596	0	544,766	15,371
Yellow Creek	Columbiana	160,427	0	0	0	148,018	0
York	Morgan	20,236	0	0	0	83,382	0
York	Tuscarawas	109,257	0	0	0	103,871	0
York	Athens	293,427	0	26,600	0	207,378	0
York	Belmont	86,236	0	0	0	168,255	0
York	Darke	21,278	0	0	0	153,238	0
York	Fulton	202,659	415,660	1,918	0	532,291	0
York	Medina	408,429	690	21,310	0	256,033	0
York	Sandusky	183,245	0	6,602	1,100	212,510	0
York	Union	95,727	0	6,673	1,877	111,049	0
York	Van Wert	51,436	0	2,933	0	165,057	0
Zane	Logan	81,161	0	6,832	0	95,093	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$124	\$20,016	\$0	\$0	\$0	\$0	\$27,868	\$756,964
244	840	0	0	0	0	0	384,804
43	1,495	0	0	21,709	0	5,000	251,171
8,866	4,641	0	0	0	0	539	1,003,685
449	558	0	0	6,436	0	0	219,126
2,155	657	0	0	0	25,000	0	385,972
2,013	1,303	0	0	0	0	0	602,364
23,334	117,516	0	0	0	0	0	2,021,092
15,963	88,717	0	0	225,494	0	0	4,211,988
2,775	7,181	0	2,500	26,989	0	0	361,743
4,610	7,534	0	0	0	0	0	827,174
14,072	17,175	0	0	0	0	0	570,888
4,688	24,935	0	0	0	10,204	13,079	2,401,505
415	69,819	0	0	2,374	0	515	570,977
5,006	6,008	0	0	0	10,000	0	1,210,734
9,042	26,497	0	0	0	0	0	1,310,988
4,642	2,439	0	0	0	0	0	453,914
3,134	4,136	0	100	49,685	0	0	590,971
1,123	4,463	0	0	0	0	0	552,586
478	1,327	0	0	2,300	0	0	265,586
2,119	1,765	0	0	0	0	0	646,784
299	1,707	0	0	0	0	629	286,311
1,736	305	0	0	0	0	0	220,242
10,292	260,329	0	0	0	0	7,701	3,399,107
410	64,245	0	0	0	0	0	155,814
8,509	143,804	0	0	0	0	0	2,027,350
366	24,056	0	0	0	0	0	590,486
446	0	0	0	300	0	33	293,217
279	6,594	0	0	0	0	0	373,794
121	7,820	0	0	0	0	0	217,422
862	221	0	0	0	0	354	257,622
5,893	23,241	0	0	3,330	0	1,195	842,727
5,356	10,943	0	4,430	0	0	0	991,166
509	260	0	0	0	0	135	280,183
1,686	45,424	0	0	0	0	0	444,970
6,417	77,128	0	0	0	10,000	0	1,107,098
14,496	0	0	0	0	0	11,165	1,914,175
1,178	17,135	0	0	0	0	1,379	1,435,373
3,267	36,404	0	50	19,331	0	0	2,526,999
114	7,753	0	0	15,565	0	0	648,189
297	18,104	0	0	14,270	0	10	258,318
1,920	48	0	0	75,000	0	24	505,216
1,617	203,532	0	0	0	500	0	1,465,608
157	9,100	0	0	337	0	0	527,833
721	1,910	0	0	857	0	0	355,151
14,567	103,020	470,292	0	22,623	8,000	0	3,041,145
10,745	3,043	0	0	63,700	0	0	1,464,200
1,769	7,325	0	0	0	0	795	825,897
7,457	6,130	0	0	0	0	0	457,826
512	11,466	0	0	0	0	32	462,840
8,567	2,725	0	0	0	0	14,700	403,456

Governmental Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Adams	Champaign	\$38,025	\$7,732	\$39,567	\$12,893	\$0	\$0
Adams	Muskingum	35,574	5,226	79,187	0	0	0
Adams	Clinton	119,502	0	85,509	0	0	0
Adams	Coshocton	32,623	2,500	86,967	1,735	0	0
Adams	Darke	51,829	100,425	127,546	16,129	0	0
Adams	Defiance	58,041	43,110	116,437	759	0	0
Adams	Monroe	24,987	3,347	91,802	0	0	0
Adams	Seneca	54,290	23,600	170,359	13,089	0	0
Adams	Washington	61,024	100	141,436	14,386	0	0
Adams	Guernsey	66,649	40,692	81,644	5,464	0	0
Addison	Gallia	52,527	22,405	103,812	1	0	0
Aid	Lawrence	59,133	0	66,634	0	0	0
Alexander	Athens	141,773	61,000	168,856	8,512	0	0
Allen	Darke	17,033	40,340	42,881	4,094	0	0
Allen	Hancock	123,271	55,358	263,430	48,999	0	0
Allen	Ottawa	130,473	48,148	299,988	38,772	0	1,671
Allen	Union	215,480	991,622	97,103	1,145	0	10,623
Amanda	Hancock	55,203	16,479	139,670	5,077	0	0
Amanda	Allen	60,662	33,536	89,188	11,489	0	0
Amanda	Fairfield	93,569	155,930	142,180	12,634	0	0
Amboy	Fulton	109,068	81,255	81,403	14,912	0	0
American	Allen	425,734	1,865,466	298,827	74,006	0	0
Ames	Athens	44,886	10,531	166,322	23,999	0	0
Amherst	Lorain	186,889	124,015	344,186	15,800	13,021	14,522
Anderson	Hamilton	2,223	7,160	5,099	85	0	15
Andover	Ashtabula	106,701	76,926	197,671	0	0	0
Antrim	Wyandot	50,013	0	101,427	6,937	0	0
Archer	Harrison	24,582	5,130	67,007	55	0	0
Ashtabula	Ashtabula	393,895	2,051,999	1,068,212	256,205	0	2,741
Athens	Athens	198,336	432,522	433,468	10,869	0	0
Athens	Harrison	25,112	9,837	63,950	21,797	0	6,179
Atwater	Portage	144,826	83,534	127,659	6,824	0	0
Auburn	Tuscarawas	38,024	23,275	103,453	26,713	0	0
Auburn	Crawford	28,194	25,760	147,731	8,582	0	0
Auburn	Geauga	304,435	407,787	942,284	23,102	0	0
Auglaize	Allen	218,702	0	125,178	15,328	0	0
Auglaize	Paulding	44,788	29,341	90,361	2,413	0	1,758
Augusta	Carroll	34,448	24,415	109,572	8,221	0	0
Austinburg	Ashtabula	158,064	0	395,315	29,914	0	2,582
Austintown	Mahoning	1,864,169	5,434,914	1,604,894	187,484	0	483,230
Bainbridge	Geauga	2,361,856	3,691,846	3,281,845	107,321	0	294,954
Ballville	Sandusky	160,209	176,965	420,000	4,130	0	77,866
Barlow	Washington	175,821	41,796	144,092	4,332	0	0
Bartlow	Henry	36,041	7,100	103,413	5,000	0	0
Batavia	Clermont	410,630	41,639	537,048	63,043	0	0
Bath	Summit	895,511	3,685,991	2,197,246	208,354	7,793	205,910
Bath	Allen	485,937	473,640	319,265	74,826	0	5,604
Bath	Greene	162,014	420,159	555,426	260,548	3,500	24,242
Baughman	Wayne	379,293	115,398	325,505	10,477	0	0
Bay	Ottawa	111,300	0	156,878	5,036	0	0
Bazetta	Trumbull	298,337	1,593,050	236,208	69,343	17,859	0
Bearfield	Perry	41,263	300	0	400	0	0
Beaver	Mahoning	450,486	1,390,043	197,671	37,816	0	228,219
Beaver	Noble	15,625	1,387	81,311	3,114	0	0
Beaver	Pike	32,155	0	3,772	2,023	0	0
Beavercreek	Greene	947,196	5,876,647	551,254	27,301	0	63,005
Bedford	Coshocton	21,977	0	78,850	3,806	0	0
Bedford	Meigs	39,899	1,800	122,011	0	0	0
Belpre	Washington	107,684	28,411	550,046	62,743	0	1,580
Bennington	Licking	82,290	40,919	138,114	8,802	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$122,979	\$0	\$0	\$0	\$0	\$0	\$442,392
0	0	0	0	0	0	0	239,974
0	22,642	0	0	9,600	0	0	464,906
0	35,185	0	0	0	0	20,551	338,571
0	2,436	0	0	0	0	0	596,730
0	11,025	0	0	0	0	0	458,744
0	0	3,691	552	10,131	0	0	258,889
0	19,977	0	0	0	0	0	562,630
0	0	21,106	4,059	0	7,231	0	491,453
0	6,675	8,722	3,110	1,637	0	0	427,549
2,017	82,672	9,542	684	34,705	0	0	582,025
0	992	0	0	0	0	0	253,518
0	70,353	19,362	0	0	0	41,181	980,893
0	0	0	0	0	0	0	208,696
0	0	0	0	0	0	0	982,116
0	35,967	23,000	0	0	816	0	1,156,854
0	0	0	0	37,500	115,397	0	2,784,843
0	12,906	0	0	0	0	0	458,670
0	3,553	3,856	725	10,236	0	0	416,254
0	3,961	25,567	0	0	20,000	0	887,682
0	9,995	24,000	4,290	10,000	0	0	659,846
0	72,556	170,000	20,348	0	0	0	5,853,874
0	11,538	12,750	3,322	47,195	0	0	593,891
0	138,401	0	0	0	0	0	1,673,668
4,576	1,630	13	39	796	0	0	42,476
0	46,000	31,014	4,079	11,664	0	0	936,446
0	27,565	0	0	0	0	0	371,884
0	1,346	0	0	0	0	0	196,240
350	162,502	0	0	0	400,000	480	8,272,288
0	96,134	103,093	16,772	0	40,000	0	2,622,388
0	0	0	0	1,002	2,000	27,061	283,813
0	93,510	0	4,804	0	0	181	922,495
0	0	11,500	0	0	0	0	405,930
0	35,850	0	0	0	0	0	492,234
0	106,209	0	0	558,598	0	15,586	4,141,818
0	41,407	0	0	0	0	0	801,230
0	71,838	0	0	0	0	0	480,998
0	2,532	0	0	13,446	0	0	371,822
0	26,555	21,115	2,360	0	0	0	1,271,810
47,515	325,049	1,600,000	21,805	3,265,606	3,834,616	0	30,238,342
0	2,779,089	0	115,065	115,065	0	0	25,379,017
0	1,593	0	0	0	20,000	0	1,701,526
0	2,521	0	0	0	0	0	737,124
0	1,176	0	0	0	0	0	305,460
0	406,810	0	0	0	0	192	2,918,532
294,126	578,814	313,258	0	538,586	10,000	0	17,322,592
0	116,705	0	0	130,000	0	0	3,081,954
0	186,441	0	0	13,776	0	0	3,238,436
0	11,704	0	0	0	0	0	1,684,754
0	4,202	0	0	0	0	0	554,832
0	208,793	67,328	0	13,600	10,000	0	5,005,436
0	0	0	0	0	0	0	83,926
13,360	273,936	149,524	9,700	150,000	0	0	5,651,510
0	0	6,200	731	20,527	0	0	237,263
0	0	0	0	0	0	0	75,900
0	1,423,538	0	0	3,610,446	0	0	21,388,328
0	319	11,000	2,240	0	0	0	236,384
0	0	0	0	0	0	0	327,420
0	116,676	0	0	0	0	0	1,734,280
0	11,634	15,595	1,279	0	0	0	597,266

Governmental Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Bennington	Morrow	\$74,944	\$0	\$119,760	\$18,531	\$0	\$0
Benton	Hocking	66,209	16,646	169,812	5,600	0	0
Benton	Monroe	12,862	1,600	86,697	700	0	0
Benton	Ottawa	123,746	68,563	177,746	42,837	0	16,718
Benton	Paulding	40,567	22,764	74,471	7,564	0	0
Benton	Pike	58,040	26,872	61,032	6,891	1,001	0
Berkshire	Delaware	115,990	0	37,711	33,564	0	0
Berlin	Delaware	236,528	88,413	124,339	39,405	0	0
Berlin	Erie	145,214	39,967	162,248	18,753	0	491
Berlin	Holmes	132,271	0	404,378	31,066	0	7,451
Berlin	Knox	57,858	0	97,274	4,517	0	0
Berlin	Mahoning	109,282	60,017	86,928	12,201	13,612	0
Bern	Athens	25,484	8,020	67,345	14,267	0	0
Berne	Fairfield	154,900	218,131	255,489	24,416	0	0
Bethel	Clark	154,139	786,283	472,147	185,092	0	48,280
Bethel	Miami	654,818	96,284	253,140	30,397	0	212
Bethel	Monroe	22,367	3,279	71,279	2,833	0	0
Bethlehem	Coshocton	77,341	0	65,092	22,931	0	0
Bethlehem	Stark	84,391	110,867	228,329	472	0	8,332
Big Island	Marion	52,913	24,424	45,798	14,372	0	0
Big Spring	Seneca	60,817	21,000	11,870	5,264	0	0
Biglick	Hancock	66,769	13,719	33,796	9,885	0	0
Blackcreek	Mercer	27,571	0	65,801	0	0	0
Blanchard	Hancock	45,978	10,341	125,116	24,876	0	0
Blanchard	Hardin	41,884	4,230	67,236	18,908	0	0
Blanchard	Putnam	57,505	18,337	82,172	21,315	0	0
Blendon	Franklin	321,712	2,594,662	423,768	138,484	181,826	0
Bloom	Wood	94,190	12,791	117,727	7,105	15,689	0
Bloom	Fairfield	237,084	1,291,899	465,122	35,852	0	0
Bloom	Morgan	25,943	14,329	48,967	7,363	0	0
Bloom	Scioto	42,900	6,239	110,467	15,853	50,005	25,072
Bloom	Seneca	42,166	35,032	118,901	20,009	0	0
Bloomfield	Jackson	45,718	0	0	4,996	0	0
Bloomfield	Logan	18,300	5,075	43,230	7,589	0	0
Bloomfield	Trumbull	49,889	26,753	86,558	9,407	0	30,297
Bloomington	Richland	83,190	101,876	77,081	4,560	0	0
Blue Creek	Paulding	49,831	11,873	39,858	11,648	0	0
Blue Rock	Muskingum	31,203	0	3,907	0	0	0
Boardman	Mahoning	1,631,653	10,112,268	3,676,711	279,568	0	0
Bokescreek	Logan	64,953	36,861	66,959	7,868	0	0
Boston	Summit	161,956	142,939	113,935	7,769	0	0
Bowling Green	Licking	96,989	71,699	102,106	4,227	0	0
Bowling Green	Marion	39,377	0	52,192	8,164	0	0
Braceville	Trumbull	144,624	237,573	141,428	30,715	0	0
Brady	Williams	61,901	29,628	139,937	18,946	0	755
Bratton	Adams	43,687	13,300	96,534	3,040	0	0
Bridgewater	Williams	57,129	27,503	79,483	4,000	0	0
Brighton	Lorain	134,230	0	90,067	1,646	0	0
Brimfield	Portage	394,970	1,542,236	331,984	38,658	0	4,283
Bristol	Trumbull	133,205	57,157	153,698	60,167	0	0
Bristol	Morgan	20,722	10,301	52,502	2,449	0	3,739
Bronson	Huron	33,507	40,162	171,451	13,742	0	0
Brookfield	Trumbull	159,247	1,756,172	591,669	70,481	0	15,334
Brookfield	Noble	23,366	0	54,121	64	0	0
Brown	Knox	52,872	0	112,353	2,745	0	0
Brown	Carroll	65,044	73,496	285,707	14,936	0	0
Brown	Delaware	83,036	556	192,537	16,673	0	590
Brown	Franklin	146,275	343,206	34,732	7,578	0	0
Brown	Miami	78,529	100,361	23,248	18,762	0	0
Brown	Paulding	26,940	33,974	154,944	15,828	1,015	0
Brown	Vinton	94,893	2,500	71,350	19,100	0	9,064

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$29,834	\$0	\$0	\$40,200	\$0	\$0	\$526,338
0	7,000	6,312	757	2,331	0	0	547,003
4,482	0	0	0	17,942	0	0	230,624
0	49,079	0	0	1,000	0	0	958,378
0	1,200	0	0	0	30,000	0	323,132
0	465	0	0	0	0	0	308,602
0	42,111	0	0	100,000	0	0	558,752
0	53,927	5,364	0	0	0	0	1,095,952
0	122,615	88,475	12,630	0	0	0	1,180,786
10,000	92,939	0	0	0	0	0	1,356,210
0	1,594	0	0	0	0	0	322,486
963	6,995	56,837	0	0	6,000	0	699,670
0	47,540	0	0	0	0	0	325,312
0	152,219	0	0	75,000	0	0	1,685,310
0	620,820	0	0	2,580	105,755	0	4,641,857
0	1,569	0	0	0	0	0	2,072,840
0	0	0	0	2,123	0	0	201,639
0	2,082	42,945	0	0	0	0	420,782
0	7,245	34,780	12,227	40,000	0	0	1,013,286
0	25,000	0	0	0	0	0	325,014
0	56,879	0	0	0	0	0	311,660
0	2,749	22,789	5,212	0	0	0	309,838
0	0	0	0	0	0	0	186,744
0	52,395	0	0	37,585	0	0	554,997
0	0	0	0	0	0	0	264,516
0	35,525	0	0	0	0	0	429,708
0	333,022	0	0	401,234	0	0	8,388,182
0	121,916	0	0	12,469	0	36,100	787,405
0	153,713	0	0	13,500	0	0	4,380,840
0	0	7,057	1,727	0	8,433	0	219,205
8,385	13,255	8,783	0	0	0	0	561,918
0	68,478	22,000	7,886	0	0	0	628,944
0	0	0	0	0	0	0	101,428
0	0	0	0	0	0	7,796	156,184
0	3,960	34,136	2,590	0	0	230	487,410
9,712	0	12,192	2,354	0	0	0	581,930
0	820	0	0	0	0	0	228,060
0	0	0	0	0	0	0	70,220
0	964,211	0	0	714,889	1,820,000	0	35,863,711
0	106,436	0	0	0	0	0	566,154
0	21,198	0	0	0	102,659	0	998,253
0	61,160	7,327	1,906	0	0	0	690,828
0	712	0	0	0	0	0	200,890
4,259	35,458	12,330	4,381	40,000	35,000	0	1,296,536
0	11,133	18,486	12,928	887	0	0	588,315
0	6,543	0	0	10,000	0	0	336,208
0	11,684	0	0	0	0	0	359,598
4,047	0	0	0	251	0	0	460,231
4,522	398,363	102,294	24,188	192,647	21,965	0	5,897,608
111,476	0	58,074	0	0	0	0	1,147,554
0	4,899	0	0	0	0	0	189,224
0	28,033	0	0	0	0	0	573,790
11,353	18,785	9,209	2,661	0	118,742	0	5,388,564
0	18	0	0	0	0	0	155,138
0	39,940	12,904	0	0	0	0	441,628
0	140,090	0	0	0	50,419	0	1,208,965
0	56,939	0	0	20,000	0	0	720,662
0	17,558	0	0	0	0	0	1,098,698
0	3,080	0	0	0	0	0	447,960
0	1,751	1,547	329	0	0	0	472,656
0	0	7,804	0	0	0	0	409,422

**Governmental Fund Expenditures
For the Year Ended December 31, 2003**

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Browne	Darke	\$46,174	\$28,180	\$27,776	\$5,959	\$0	\$0
Brownhelm	Lorain	125,253	35,060	194,066	9,504	0	4,792
Brunswick Hills	Medina	241,735	1,110,425	337,729	2,430	0	707
Brush Creek	Adams	34,320	2,595	143	12,203	0	0
Brush Creek	Jefferson	29,789	9,967	122,928	1,060	0	0
Brush Creek	Muskingum	28,220	8,493	102,147	1,165	0	0
Brush Creek	Scioto	28,632	0	0	5,626	0	0
Brushcreek	Highland	28,180	20,451	104,622	11,912	0	0
Buck	Hardin	64,015	33,718	93,514	74,150	0	7,387
Bucks	Tuscarawas	64,646	18,262	116,552	2,610	0	0
Buckskin	Ross	106,064	17,774	104,113	7,397	0	0
Bucyrus	Crawford	35,920	15,449	119,001	3,142	0	0
Buffalo	Noble	18,176	6,958	71,289	0	0	0
Burlington	Licking	83,454	60,866	91,354	19,339	0	0
Burton	Geauga	315,366	5,511	241,203	14,873	0	3,522
Butler	Columbiana	123,767	102,527	487,464	19,659	0	0
Butler	Darke	64,671	42,804	100,757	10,719	0	0
Butler	Knox	35,030	18,143	81,433	6,477	0	0
Butler	Mercer	56,069	91,263	98,419	10,000	0	0
Butler	Montgomery	858,494	2,818,255	1,198,999	34,828	0	0
Butler	Richland	61,718	26,945	202,399	22,312	0	0
Byrd	Brown	43,119	17,621	38,564	5,241	0	0
Cadiz	Harrison	27,450	77,577	78,747	68,500	0	0
Caesarscreek	Greene	94,532	0	96,025	5,537	0	0
Cambridge	Guernsey	157,804	141,433	356,403	5,617	0	0
Camden	Lorain	65,715	26,223	146,514	10,650	0	0
Camp Creek	Pike	30,513	9,825	55,837	11,507	0	0
Canaan	Madison	67,475	0	45,741	3,743	0	0
Canaan	Wayne	81,367	106,383	204,222	10,532	0	0
Canaan	Athens	72,764	109,609	109,332	9,729	0	0
Canaan	Morrow	47,717	8,191	56,348	6,000	0	0
Canfield	Mahoning	318,457	13,240	610,750	88,849	0	0
Canton	Stark	468,306	1,906,976	868,823	33,888	0	0
Cardington	Morrow	39,166	50,548	132,608	5,256	0	0
Carlisle	Lorain	434,848	455,260	254,841	35,129	0	35,770
Carroll	Ottawa	513,009	412,943	479,945	64,651	0	0
Carryall	Paulding	70,009	16,250	84,811	14,410	0	1,158
Carthage	Athens	64,092	21,273	118,942	2,937	0	0
Cass	Hancock	66,452	14,576	135,459	2,873	0	0
Cass	Muskingum	81,931	25,898	193,699	870	0	0
Cass	Richland	50,375	70,093	43,264	24,745	18,375	0
Catawba Island	Ottawa	461,522	419,564	273,098	54,946	0	11,724
Cedarville	Greene	140,233	235,935	154,711	32,642	0	0
Center	Morgan	56,659	1,564	153,978	54,739	0	0
Center	Carroll	34,468	4,790	107,533	59,779	0	0
Center	Columbiana	78,566	9,747	293,504	8,043	0	0
Center	Guernsey	26,408	4,650	131,202	4,871	0	0
Center	Mercer	41,198	29,730	80,747	8,357	0	2,814
Center	Noble	27,143	2,348	87,975	4,528	0	0
Center	Williams	95,240	20,626	121,497	13,356	0	0
Center	Wood	124,345	25,158	140,298	5,853	0	0
Center	Monroe	43,263	75,162	160,960	325	0	0
Cessna	Hardin	54,329	130	48,803	13,399	0	821
Chagrin Falls	Cuyahoga	57,550	17,124	61,727	506	0	0
Champion	Trumbull	341,308	1,284,221	527,997	41,586	0	0
Chardon	Geauga	431,138	17,701	436,271	9,765	0	0
Charlestown	Portage	89,518	11,243	98,283	2,956	0	4,875
Chatfield	Crawford	60,084	10,476	53,166	2,156	0	0
Chatham	Medina	94,519	67,490	174,834	10,708	0	0
Cherry Valley	Ashtabula	37,751	26,142	86,866	7,294	0	646
Cheshire	Gallia	67,262	5,640	319,026	10,328	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$542	\$20,303	\$0	\$0	\$491	\$0	\$0	\$258,359
673	163,651	0	0	22,000	0	0	1,087,998
0	100,408	143,000	28,213	93,889	1,400	0	4,024,583
0	147	0	0	0	0	0	98,816
536	0	5,938	0	0	0	0	340,436
0	0	6,333	1,164	0	0	0	295,044
0	7,363	0	0	0	0	0	83,242
0	9,627	19,249	3,494	0	0	0	395,070
0	0	0	0	0	0	0	545,568
0	31,183	0	0	0	0	0	466,506
0	93,814	0	0	0	0	0	658,324
0	0	12,159	2,017	0	0	0	375,376
0	37	0	0	0	0	0	192,920
0	0	7,600	471	0	0	0	526,168
0	1,463,108	0	0	0	0	0	4,087,166
0	54,244	0	0	0	0	0	1,575,322
0	0	0	0	0	0	0	437,902
0	0	7,861	1,935	0	0	0	301,758
0	57,989	0	0	0	0	0	627,480
0	1,018,204	0	0	335,244	0	0	12,192,804
0	1,213	0	0	50,000	0	0	679,174
0	15,207	0	0	11,693	0	0	251,197
0	8,443	4,039	961	5,000	0	0	536,434
0	3,500	0	0	0	0	0	399,188
0	5,000	0	0	0	0	0	1,332,514
0	22,859	0	0	1,500	0	0	545,422
30,151	3,289	0	0	0	0	0	282,244
0	170,012	0	0	1,790	0	0	575,732
0	165,749	0	0	0	0	0	1,136,506
0	20,180	0	0	0	0	408	643,636
0	0	0	0	0	0	0	236,512
0	867,364	0	0	513,656	208,895	21,851	4,541,722
14,313	293,984	0	0	5,316	16,889	0	7,194,785
0	382	0	0	0	0	0	455,920
0	1,049,713	224,410	46,260	56,260	10,000	0	5,138,722
0	393,643	0	0	398,000	0	0	4,126,382
0	120,261	0	0	0	0	0	613,798
29,000	4,806	0	0	0	0	39,185	521,285
0	0	0	0	0	0	1,198	439,918
0	59,178	7,000	840	3,220	57,300	0	799,352
4,879	6,629	0	0	0	0	0	436,720
0	296,502	0	0	16,000	3,500	50	3,054,262
0	343,314	0	0	0	0	0	1,813,670
0	26,761	0	0	0	0	0	587,402
0	1,694	6,393	2,007	800	0	0	434,128
0	134,500	0	0	0	0	0	1,048,720
0	13,234	1,980	794	6,681	0	0	372,959
0	0	0	0	0	0	0	325,692
0	0	13,667	1,353	0	0	86	274,114
0	31,726	0	0	0	0	0	564,890
0	83,820	0	0	0	0	0	758,948
0	15,107	11,440	2,500	0	0	0	617,514
0	0	9,733	0	0	0	0	254,430
0	0	0	0	0	0	0	273,814
0	103,040	0	0	20,000	0	0	4,616,304
0	92,467	0	0	0	0	0	1,974,684
0	49,833	32,400	4,968	0	0	0	588,152
0	153,180	5,360	1,013	0	0	0	570,870
0	149,311	0	0	0	0	0	993,724
0	0	0	0	0	0	0	317,398
0	0	0	0	175,465	0	0	979,977

**Governmental Fund Expenditures
For the Year Ended December 31, 2003**

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Chester	Geauga	\$523,792	\$2,298,350	\$934,175	\$9,707	\$2,857	\$0
Chester	Clinton	144,887	0	133,279	6,569	0	0
Chester	Meigs	64,340	300	371,067	29,910	20	0
Chester	Morrow	45,759	35,495	118,028	52,274	0	0
Chester	Wayne	225,557	58,438	283,870	2,771	0	0
Chesterfield	Fulton	60,201	16,028	128,531	2,531	0	0
Chippewa	Wayne	196,398	380,556	371,386	32,538	0	0
Circleville	Pickaway	80,194	90,361	131,727	11,117	0	13,269
Claibourne	Union	101,420	4,631	77,005	3,002	0	2,000
Claridon	Geauga	92,980	157,401	429,166	28,912	0	22,121
Claridon	Marion	112,568	0	62,920	56,823	0	0
Clark	Clinton	34,376	0	29,716	67,258	0	0
Clark	Coshocton	32,010	0	2,283	6,669	0	0
Clark	Brown	55,200	32,400	129,220	1,769	0	0
Clark	Holmes	95,548	0	303,570	0	0	0
Clarksfield	Huron	40,911	28,656	132,692	7,652	0	0
Clay	Auglaize	50,673	18,808	64,130	6,265	0	0
Clay	Muskingum	24,901	5,553	29,801	0	0	0
Clay	Gallia	19,367	14,737	155,200	3,717	10,285	0
Clay	Highland	52,451	15,203	50,309	8,384	0	0
Clay	Knox	33,293	0	114,799	3,008	0	0
Clay	Montgomery	226,779	672,895	498,377	50,720	0	0
Clay	Ottawa	319,468	417,546	346,444	40,228	0	0
Clay	Scioto	154,040	235,424	355,460	30,599	0	33,471
Clay	Tuscarawas	63,521	22,068	80,134	494	0	0
Clayton	Perry	48,690	27,098	64,119	4,410	0	0
Clear Creek	Ashland	61,465	200	99,035	8,332	0	0
Clearcreek	Fairfield	63,885	64,557	270,704	27,984	0	0
Clearcreek	Warren	627,860	3,545,997	596,026	5,055	0	516,881
Clinton	Franklin	341,651	1,989,550	252,417	5,000	1,955	0
Clinton	Wayne	73,386	36,275	148,876	6,886	0	0
Clinton	Fulton	147,191	10,613	375,330	13,206	0	0
Clinton	Knox	147,434	49,745	274,911	0	0	0
Clinton	Seneca	475,476	58,337	159,649	0	0	0
Clinton	Shelby	191,787	29,842	138,767	2,028	0	0
Clinton	Vinton	18,954	6,158	70,724	16,206	0	2,520
Coal	Jackson	58,558	4,380	84,464	2,691	0	0
Coal	Perry	20,693	24,092	57,215	8,859	0	0
Coitsville	Mahoning	267,587	307,431	64,494	0	0	0
Colebrook	Ashtabula	44,397	15,486	91,454	8,691	470	0
Colerain	Belmont	68,794	17,730	203,889	16,904	0	0
Colerain	Hamilton	1,718,259	10,647,974	2,018,748	77,034	0	874,171
Colerain	Ross	53,860	46,224	144,336	0	0	0
College	Knox	87,972	191,135	35,984	3,340	0	0
Columbia	Hamilton	319,617	811,062	799,365	8,302	0	0
Columbia	Lorain	324,873	512,891	603,083	245,663	0	25,700
Columbia	Meigs	35,234	22,983	79,810	7,860	0	0
Concord	Delaware	373,097	1,446,352	389,160	10,480	0	98,711
Concord	Highland	47,013	233	6,651	4,838	0	0
Concord	Champaign	34,496	20,684	104,533	6,293	0	42,945
Concord	Fayette	24,861	23,797	124,526	2,410	0	384
Concord	Lake	900,700	1,748,344	1,372,488	15,391	0	182,057
Concord	Miami	139,332	257,288	312,098	28,192	0	0
Concord	Ross	110,214	40,282	247,353	44,830	0	0
Congress	Morrow	43,468	11,549	25,552	1,945	0	0
Congress	Wayne	101,032	0	135,714	11,383	0	0
Copley	Summit	1,479,871	4,076,483	1,558,431	138,518	0	0
Coventry	Summit	450,231	1,914,517	538,970	82,226	0	93,374
Cranberry	Crawford	83,464	24,700	81,332	3,954	0	0
Crane	Paulding	44,480	26,515	113,960	12,185	0	0
Crane	Wyandot	100,561	11,299	73,710	73,382	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$48,802	\$386,109	\$71,692	\$0	\$0	\$0	\$0	\$8,550,968
0	9,661	0	0	0	0	0	588,792
0	0	0	0	0	0	0	931,274
0	75,930	14,520	0	45,000	0	6	729,018
0	0	0	0	0	474	0	1,141,746
0	5,946	0	0	0	0	0	426,474
0	533,841	0	0	0	0	0	3,029,438
0	2,794	0	0	0	0	0	658,924
3,252	0	0	0	0	0	0	382,620
0	104,253	0	0	0	0	0	1,669,666
0	198,306	0	0	15,000	41,362	0	917,596
0	70,192	18,200	5,293	0	0	0	450,070
0	0	0	0	0	0	0	81,924
0	24,027	0	0	0	0	304,788	790,020
0	34,368	0	0	0	0	0	866,972
0	179	0	0	16,000	0	30,706	466,886
1,000	0	0	0	0	0	0	281,752
0	49,883	0	0	0	0	0	220,276
0	0	11,079	1,618	9,676	0	0	441,682
0	18,413	5,496	535	0	0	4,000	305,582
0	9,980	0	0	0	0	0	322,160
0	528,494	0	0	0	3,000	182,417	4,139,947
0	2,017	0	0	0	0	0	2,251,406
0	305,494	0	0	68,955	0	0	2,297,931
0	11,950	0	0	0	0	0	356,334
0	0	8,897	2,877	1,915	1,800	34	315,931
0	157,103	4,635	1,016	854	33,000	0	697,426
1,000	23,005	0	0	1,500	0	0	903,770
0	443,713	170,000	66,463	28,448	0	0	11,972,438
424,370	0	0	0	0	0	0	6,029,886
0	5,325	0	0	0	0	0	541,496
0	96,874	0	0	0	0	0	1,286,428
0	0	0	0	0	0	0	944,180
0	94,622	0	0	0	0	0	1,576,168
0	33,146	0	0	0	0	0	791,140
0	8,239	10,000	2,081	0	0	610	270,374
0	0	0	0	0	0	0	300,186
0	0	0	0	0	0	0	221,718
0	22,912	35,514	0	22,910	106,300	0	1,525,086
0	0	5,121	1,819	0	0	0	334,876
0	4,930	0	0	0	0	0	624,494
0	2,230,242	350,000	464,015	1,229,178	0	0	37,990,064
0	52,657	6,107	0	0	0	0	606,368
0	0	0	0	0	0	0	636,862
0	156,558	0	13,050	84,579	0	0	4,300,487
0	271,212	0	0	0	52,994	0	4,019,838
3,400	0	0	0	0	0	0	298,574
0	236	31,777	10,126	41,903	0	0	4,761,781
0	1,190	0	0	0	0	0	119,850
0	10,110	0	0	0	0	0	438,122
0	16,716	10,880	2,011	0	0	1,291	412,461
0	78,467	0	0	128,272	0	100,167	8,823,333
0	0	0	0	53,274	0	0	1,527,094
0	47,612	38,291	4,397	0	0	0	1,065,958
0	5,142	0	0	0	0	0	175,312
0	123,095	0	0	0	0	0	742,448
0	314,836	83,420	32,715	0	0	0	15,368,548
0	174,097	0	0	225,000	714,146	0	7,445,976
0	820	0	0	0	0	0	388,540
0	65,911	5,730	1,186	0	0	0	539,934
0	2,831	0	0	10,000	0	0	271,783

Governmental Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Crawford	Coshocton	\$46,183	\$0	\$1,255	\$3,159	\$0	\$0
Crawford	Wyandot	87,542	84,283	33,882	6,342	0	0
Cross Creek	Jefferson	161,520	145,872	313,633	5,125	0	0
Cynthian	Shelby	48,234	0	67,313	9,000	0	0
Dallas	Crawford	25,991	11,056	60,413	2,200	0	0
Damascus	Henry	88,295	48,588	46,237	4,678	0	0
Danbury	Ottawa	191,111	707,652	386,176	30,318	0	11,792
Darby	Union	62,682	12,918	93	11,385	0	22
Darby	Madison	83,287	0	41,027	57,193	0	0
Darby	Pickaway	98,385	9,151	227,905	11,497	0	0
Decatur	Lawrence	24,514	0	0	0	0	0
Decatur	Washington	81,269	1,000	59,501	6,601	0	51
Deercreek	Madison	67,130	23,252	40,178	20,948	0	0
Deercreek	Pickaway	51,488	7,061	126,288	32,079	0	203
Deerfield	Warren	2,176,863	4,966,333	971,074	178,660	0	0
Deerfield	Morgan	30,134	2,011	78,489	1,314	0	0
Deerfield	Portage	219,084	0	69,369	18,773	0	0
Deerfield	Ross	71,829	24,998	117,619	21,488	0	0
Defiance	Defiance	62,813	50,000	123,663	6,162	0	0
Delaware	Defiance	68,666	66,097	155,634	15,901	0	0
Delaware	Delaware	132,003	0	75,653	0	0	19,530
Delaware	Hancock	56,064	22,221	39,490	12,128	0	0
Delhi	Hamilton	1,219,999	6,670,244	929,632	24,729	0	98,125
Denmark	Ashtabula	40,986	2,000	111,816	5,030	0	0
Dinsmore	Shelby	68,191	1,222	158,236	12,343	0	0
Dixon	Preble	41,588	16,411	103,183	0	0	0
Dodson	Highland	23,701	0	34,963	4,792	0	0
Dorset	Ashtabula	55,926	210	0	5,451	0	0
Dover	Union	99,386	0	0	5,921	0	0
Dover	Athens	93,003	36,018	163,728	30,764	0	0
Dover	Fulton	102,507	1,342	26,218	5,902	0	0
Dover	Tuscarawas	156,379	91,180	359,146	6,643	0	0
Dublin	Mercer	51,703	19,532	87,725	18,943	0	0
Duchouquet	Auglaize	223,177	1,452	173,674	2,097	0	0
Dudley	Hardin	37,855	0	87,194	10,860	0	0
Dunham	Washington	61,232	36,840	214,468	11,508	0	0
Eagle	Brown	58,404	36,496	82,133	5,220	0	0
Eagle	Vinton	24,540	11,010	72,967	3,732	0	6,530
Eagle	Hancock	52,830	14,062	81,267	15,980	0	0
East	Carroll	31,268	7,990	102,816	238	0	0
East Union	Wayne	116,747	49,278	286,830	20,775	5,874	3,528
Eaton	Lorain	344,270	294,729	421,593	38,165	0	2,428
Eden	Wyandot	43,074	5,411	0	4,413	0	0
Eden	Licking	81,069	28,993	112,956	7,143	0	0
Eden	Seneca	60,344	188	149,563	9,230	0	0
Edinburg	Portage	160,854	69,936	119,088	8,053	0	22,624
Elizabeth	Lawrence	108,246	37,561	66,163	4,598	0	0
Elizabeth	Miami	537,544	133,220	215,513	8,339	0	0
Elk	Vinton	18,367	0	0	0	0	0
Elk	Noble	12,550	800	100,372	141	0	0
Elkrun	Columbiana	85,368	19,139	188,722	0	0	0
Ellsworth	Mahoning	124,467	50,568	72,078	16,973	0	2,480
Elyria	Lorain	437,215	323,198	228,388	546	0	0
Emerald	Paulding	37,754	17,846	116,467	1,151	0	0
Enoch	Noble	21,830	0	110,010	0	24,511	0
Erie	Ottawa	114,033	74,061	124,301	6,869	0	0
Etna	Licking	174,521	0	339,188	22,127	0	3,757
Fairfield	Butler	592,488	1,863,116	635,690	4,129	0	51,173
Fairfield	Columbiana	77,839	69,669	442,867	8,312	0	0
Fairfield	Highland	78,502	0	70,906	19,738	0	0
Fairfield	Huron	47,924	24,215	99,491	6,805	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,194
0	19,756	0	0	0	0	0	231,805
0	0	22,729	2,706	0	0	0	1,303,170
0	37,927	0	0	0	0	0	324,948
0	613	0	0	0	0	0	200,546
0	58,134	0	0	0	0	0	491,864
0	51,022	0	0	0	0	0	2,756,142
0	14,458	0	0	0	0	0	203,116
0	14,927	0	0	0	0	0	392,868
0	22,361	0	0	0	1,000	246	739,844
0	0	0	0	0	0	0	49,028
0	35,224	0	0	0	0	0	367,292
0	17,272	0	0	0	0	0	337,560
0	9,111	0	0	0	0	0	452,460
0	0	8,546,891	47,207	2,088,798	342,000	275	36,205,129
0	0	0	0	0	0	0	223,896
0	1,651	4,400	11,536	0	0	0	649,626
0	14,876	4,674	1,122	0	0	0	513,212
0	24,917	0	0	0	0	0	535,110
0	0	0	0	0	0	0	612,596
0	0	0	0	0	16,000	0	470,372
0	29,715	0	0	0	0	0	319,236
2,642,853	2,251,994	313,125	356,696	3,149,286	815,536	0	32,979,616
0	13,167	0	0	13,145	0	0	359,143
0	37,580	0	0	0	0	0	555,144
0	0	0	0	0	0	0	322,364
0	13,056	0	0	0	0	0	153,024
1,640	0	0	0	2,500	0	0	128,954
0	13,185	0	0	0	0	0	236,984
0	148,765	0	0	0	0	0	944,556
0	81,268	0	0	0	0	0	434,474
0	254,325	0	0	5,000	0	10,528	1,750,874
0	6,495	0	0	0	0	0	368,796
0	341	0	0	0	13,233	0	814,715
0	20,810	0	0	0	0	0	313,438
701	818	5,000	0	2,500	0	0	663,634
0	0	0	0	0	0	0	364,506
6,624	0	0	0	0	0	0	250,806
0	34,581	0	0	0	0	0	397,440
0	2,500	13,646	300	0	0	0	317,516
0	79,395	82,571	20,997	0	0	0	1,331,990
0	203,805	0	0	0	0	70	2,610,050
0	0	0	0	0	0	0	52,898
0	28,500	0	0	0	0	0	517,322
0	68,222	0	0	0	0	0	575,094
0	27,778	42,000	4,440	2,334	0	10,325	922,205
0	3,791	0	0	0	0	0	440,718
0	923,365	0	0	500,000	0	0	4,135,962
0	0	0	0	0	0	0	36,734
0	697	3,778	349	7,456	200	0	245,030
0	52,012	7,685	1,634	71,870	0	0	780,990
0	21,339	0	0	10,000	0	0	585,810
0	57,067	54,813	0	0	0	534	2,202,988
0	0	0	0	0	0	0	346,436
0	0	19,126	775	75	1,200	0	353,779
0	15,925	0	0	0	0	0	670,378
0	7,778	0	0	21,000	0	0	1,115,742
70,421	224,400	370,527	112,574	0	50,752	0	7,899,788
0	71,825	0	0	0	0	0	1,341,024
0	14,393	0	0	0	0	0	367,078
0	300	0	0	0	0	0	357,470

Governmental Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Fairfield	Madison	\$54,703	\$0	\$55,459	\$4,159	\$0	\$0
Fairfield	Tuscarawas	55,971	206,133	154,939	1,390	0	0
Fairfield	Washington	42,703	3,202	91,326	6,123	0	884
Falls	Hocking	158,866	31,900	336,281	10,956	0	0
Falls	Muskingum	232,338	168,080	458,155	7,126	0	0
Fallsbury	Licking	50,927	20,695	58,449	6,085	0	0
Farmer	Defiance	78,962	12,042	116,737	10,725	0	0
Farmington	Trumbull	62,442	46,574	93,070	20,597	0	635
Fayette	Lawrence	104,981	112,675	73,607	0	0	9,290
Fitchville	Huron	52,703	13,050	87,382	5,144	0	0
Flatrock	Henry	52,216	11,163	94,254	8,556	0	0
Florence	Erie	112,074	48,145	156,438	21,344	0	0
Florence	Williams	87,476	27,280	74,081	8,526	0	0
Flushing	Belmont	57,856	16,227	83,604	8,417	0	0
Fowler	Trumbull	114,711	167,691	115,426	12,316	0	5,023
Fox	Carroll	20,882	16,420	96,355	4,991	0	0
Franklin	Brown	57,480	23,038	68,939	2,832	0	0
Franklin	Jackson	81,835	25,000	86,531	8,195	0	0
Franklin	Monroe	23,645	1,100	87,495	6,295	0	0
Franklin	Portage	152,937	472,122	1,556,023	46,766	0	200,927
Franklin	Summit	846,193	2,553,863	614,598	42,110	0	572
Franklin	Adams	73,781	12,621	133,107	62,603	111	0
Franklin	Clermont	106,391	294,051	94,983	12,470	0	0
Franklin	Columbiana	16,450	30,052	130,702	1,389	0	0
Franklin	Coshocton	175,965	854	106,207	45,274	0	0
Franklin	Darke	44,130	24,228	90,596	13,335	0	0
Franklin	Franklin	354,062	3,868,585	365,585	44,775	0	0
Franklin	Fulton	71,078	0	129,926	250	0	0
Franklin	Harrison	28,769	32,271	60,162	11,629	0	0
Franklin	Licking	78,636	46,429	174,898	14,679	0	0
Franklin	Mercer	96,454	90,012	150,471	11,779	0	17,773
Franklin	Morrow	57,209	0	77,390	2,828	0	0
Franklin	Richland	83,233	110,546	160,499	855	0	0
Franklin	Ross	78,357	35,655	68,505	2,010	0	0
Franklin	Shelby	72,681	104,590	212,547	47,889	0	0
Franklin	Tuscarawas	191,036	10,408	142,024	21,468	0	0
Franklin	Warren	315,158	190,850	410,860	132,229	29,051	74,849
Franklin	Wayne	73,653	0	249,855	13,146	0	0
Freedom	Henry	54,716	35,217	108,751	0	0	0
Freedom	Portage	121,312	0	144,746	7,694	0	12,981
Freedom	Wood	119,791	170,242	122,589	14,003	0	0
Freeport	Harrison	19,749	12,471	71,312	10,195	0	0
Fulton	Fulton	75,397	26,906	85,042	8,224	0	0
Gallipolis	Gallia	43,508	15,547	84,870	0	0	0
Gasper	Preble	61,393	332,007	48,768	10,803	0	0
Geneva	Ashtabula	91,684	85,158	340,572	24,036	0	0
Genoa	Delaware	865,587	3,412,699	725,879	13,042	0	70,787
German	Fulton	165,269	28,864	2,321	0	0	0
German	Auglaize	47,653	21,022	60,929	1,616	0	0
German	Clark	125,853	671,573	392,994	154,977	0	0
German	Harrison	21,444	7,130	85,715	7,070	0	0
German	Montgomery	258,262	631,677	427,881	0	0	96,260
Gibson	Mercer	51,410	2,028	381	5,163	0	0
Gilead	Morrow	89,463	38,720	148,282	2,583	0	0
Good Hope	Hocking	79,934	28,740	153,675	0	2,312	330
Gorham	Fulton	90,763	100,011	98,378	23,384	0	0
Goshen	Auglaize	34,338	6,209	60,907	24,140	0	0
Goshen	Belmont	88,241	50,995	144,228	5,600	0	0
Goshen	Champaign	58,723	70,658	76,175	13,152	0	0
Goshen	Clermont	492,848	1,647,599	418,054	124,671	104,051	0
Goshen	Hardin	42,601	12,243	62,185	11,406	0	927

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$109,097	\$0	\$0	\$2,123	\$0	\$0	\$448,959
0	17,629	0	0	0	0	0	872,124
0	915	12,171	540	0	0	0	315,728
0	22,960	0	0	82,500	0	0	1,204,426
0	0	0	0	0	0	0	1,731,398
0	133,922	0	0	0	0	0	540,156
0	80,390	11,753	2,730	0	0	0	626,678
0	116,411	32,549	13,613	0	0	0	771,782
0	41,173	0	0	0	0	0	683,452
0	0	0	0	0	0	0	316,558
0	72,681	0	0	5,750	5,640	0	489,130
0	83,688	0	0	0	0	0	843,378
0	0	9,800	4,410	0	0	0	423,146
0	26,562	0	0	3,079	0	0	388,411
0	25,241	17,497	0	0	0	84	915,894
0	13,636	25,512	0	25,512	0	0	381,104
0	0	0	0	0	0	0	304,578
0	139,403	0	0	0	0	0	681,928
6,316	0	0	0	0	0	0	249,702
0	0	0	0	250,011	350,000	0	5,457,561
0	489,873	0	0	750,000	5,068	0	9,849,486
0	725	0	0	0	0	0	565,896
0	168,728	8,269	488	0	0	0	1,370,760
0	0	0	0	0	0	2,177	359,363
0	163,451	0	0	0	0	0	983,502
0	2,975	0	0	0	0	0	350,528
0	115,420	3,554	0	626,000	142,000	0	10,271,962
0	5,330	0	0	0	0	0	413,168
0	2,841	0	0	0	0	0	271,344
0	0	15,389	3,412	18,770	0	0	685,656
0	163,203	50,677	2,119	6,300	104,710	0	1,275,986
0	14,816	0	0	0	0	0	304,486
0	0	29,015	1,523	0	0	0	771,342
0	127,492	13,150	1,088	0	0	0	652,514
0	26,624	0	0	4,203	16,000	0	948,865
0	0	0	0	11,200	0	0	741,072
0	225,614	0	0	30,000	0	0	2,787,222
0	65,486	0	0	0	0	5,328	809,608
0	0	0	0	0	0	0	397,368
0	56,538	13,623	876	4,000	2,000	1,544	723,084
0	109,358	21,042	3,201	0	0	0	1,120,452
0	189	0	0	0	0	0	227,832
0	0	0	0	6,000	0	0	397,138
0	5,715	0	0	23,572	0	0	322,852
442	123,501	0	0	0	0	0	1,153,828
0	396,921	0	0	0	0	0	1,876,742
0	1,175,401	262,350	16,780	800,000	0	574,186	14,459,236
0	10,759	0	0	174,737	0	0	589,163
0	27,944	0	0	0	0	0	318,328
0	48,615	30,000	3,809	8,000	50	0	2,863,692
0	15,130	6,627	0	5,875	0	0	292,107
0	40,866	58,318	8,159	12,639	40,010	0	3,095,495
0	0	0	0	0	0	0	117,964
0	0	0	0	0	0	0	558,096
0	47,318	30,000	11,084	0	0	0	706,786
0	105,509	0	0	0	0	0	836,090
0	0	0	0	0	3,200	0	254,388
0	1,018	0	0	0	0	0	580,164
0	36	0	0	1,876	0	0	439,364
0	236,317	50,000	4,070	75,000	110,000	0	6,340,220
0	0	0	0	956	0	0	259,680

Governmental Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Goshen	Mahoning	\$174,011	\$358,368	\$129,186	\$9,444	\$0	\$0
Goshen	Tuscarawas	118,484	52,382	237,019	3,190	0	0
Grafton	Lorain	136,981	99,952	387,039	16,458	0	64,750
Grand	Marion	27,542	6,309	70,033	1,694	0	0
Grand Prairie	Marion	58,953	29,504	82,837	0	0	0
Grand Rapids	Wood	84,639	18,817	86,884	20,641	0	0
Granger	Medina	234,117	614,711	192,850	15,566	0	6,935
Granville	Licking	830,544	0	553,078	197,360	0	9,826
Granville	Mercer	217,255	0	152,950	4,700	0	0
Gratis	Preble	202,871	0	160,370	65,577	0	0
Green	Fayette	24,343	1,530	87,642	8,646	0	0
Green	Hamilton	11,150,329	5,289,840	4,771,799	58,146	0	462,689
Green	Trumbull	42,953	61,949	37,691	8,020	0	0
Green	Ashland	114,398	78,387	175,782	22,290	0	0
Green	Brown	78,268	50,000	51,668	20,820	0	0
Green	Clark	86,165	160,178	109,100	51,485	0	30,000
Green	Clinton	46,564	0	49,487	2,320	0	0
Green	Gallia	80,878	40,987	323,103	774	0	0
Green	Harrison	15,118	32,315	111,737	19,173	0	0
Green	Hocking	31,154	11,257	234,557	10,497	0	0
Green	Mahoning	212,483	88,830	330,239	100,800	0	215,271
Green	Monroe	15,191	1,118	71,582	0	50	0
Green	Ross	126,700	447,966	226,125	30,466	0	0
Green	Scioto	123,032	512,998	279,058	94,686	0	0
Green	Shelby	51,184	7,438	87,534	7,587	0	0
Green Camp	Marion	74,277	38,607	21,073	20,097	0	1,983
Green Creek	Sandusky	78,926	47,386	157,481	3,412	0	0
Greene	Wayne	83,000	2,079	290,256	17,997	0	0
Greenfield	Fairfield	224,886	806,651	489,372	16,015	0	0
Greenfield	Huron	49,648	58,866	59,586	7,731	0	0
Greenfield	Gallia	36,544	15,783	84,379	0	0	0
Greensburg	Putnam	63,769	17,108	109,508	1,403	0	0
Greenville	Darke	650,499	664,026	782,984	59,850	0	0
Greenwich	Huron	25,510	239	93,324	486	831	0
Groton	Erie	176,016	79,034	88,863	114	0	0
Guilford	Medina	130,009	375,484	227,283	13,172	0	0
Gustavus	Trumbull	32,050	67,546	86,365	12,912	0	0
Guyan	Gallia	20,721	2,390	119,489	5,327	0	0
Hale	Hardin	35,258	0	110,969	23,080	0	0
Hambden	Geauga	232,117	197,657	170,622	247	0	15,213
Hamer	Highland	29,050	9,979	64,379	7,426	0	0
Hamilton	Jackson	13,512	16,602	1,152	60	0	0
Hamilton	Warren	1,233,863	1,879,488	708,384	22,965	28,354	0
Hamilton	Lawrence	24,460	155,056	80,739	0	0	0
Hanover	Ashland	30,868	10,091	140,695	875	0	0
Hanover	Butler	252,102	483,408	441,569	77,507	0	7,866
Hanover	Columbiana	105,603	44,268	246,511	32,061	0	2,987
Hanover	Licking	98,676	97,667	169,603	21,735	0	0
Harding	Lucas	54,050	14,176	16,879	2,913	0	0
Hardy	Holmes	89,531	0	352,081	16,136	0	0
Harlan	Warren	121,697	0	466	0	0	383
Harlem	Delaware	198,674	170,604	226,801	29,457	0	6,298
Harmony	Clark	88,026	162,603	229,474	70,489	0	56,148
Harmony	Morrow	42,541	15,991	96,970	6,620	0	0
Harpersfield	Ashtabula	184,237	7,437	272,753	45,441	0	0
Harris	Ottawa	93,860	132,432	189,021	47,806	0	0
Harrison	Licking	206,760	51	209,278	22,424	0	0
Harrison	Montgomery	1,290,722	4,808,388	2,042,389	2,231	0	70,616
Harrison	Paulding	55,799	13,637	31,525	9,031	0	0
Harrison	Carroll	59,225	0	233,653	18,926	0	0
Harrison	Darke	43,797	42,807	125,044	4,836	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$72,839	\$0	\$0	\$0	\$20,000	\$0	\$1,507,696
0	66,846	0	0	0	0	0	955,842
0	122,730	0	0	0	0	0	1,655,820
0	0	0	0	0	0	0	211,156
0	26,850	0	0	0	0	0	396,288
0	23,783	0	0	0	0	0	469,528
0	79,495	0	0	0	0	0	2,287,348
0	354,363	0	0	0	0	0	3,890,342
0	0	0	0	0	0	0	749,810
0	0	0	0	0	0	0	857,636
0	10,365	0	0	0	0	0	265,052
13,569	0	40,123	0	0	0	0	43,572,990
0	23,811	0	0	0	0	0	348,848
0	67,944	30,000	27,506	0	0	0	1,032,614
0	1,741	6,619	1,545	0	0	0	421,322
0	379	0	0	0	0	14	874,628
0	12,500	0	0	0	0	0	221,742
0	689	0	0	0	0	160	893,022
0	9,257	0	0	0	0	0	375,200
0	9,145	12,311	2,249	0	0	0	622,340
0	193,347	0	0	115,814	191,913	0	2,589,667
0	0	7,143	0	0	0	0	190,168
0	361,311	0	0	0	0	0	2,385,136
0	236,138	65,561	3,443	22,781	20,000	0	2,672,613
0	27,980	0	0	0	0	0	363,446
0	18,254	0	0	0	0	0	348,582
0	123,729	0	0	0	0	0	821,868
0	26,059	25,000	1,572	5,675	0	0	897,601
0	139,979	0	0	78,310	0	0	3,432,116
0	15,467	0	0	1,403	0	0	383,999
0	2,559	0	0	25,713	0	0	304,243
0	29,898	5,200	0	0	0	0	453,772
0	364,131	0	0	0	0	0	5,042,980
0	70,264	0	0	0	15,928	0	397,236
0	50,458	0	0	9	0	0	788,979
0	415,144	0	0	6,196	0	0	2,328,380
0	645	0	0	1,000	0	0	400,036
0	5,000	17,684	1,328	0	0	0	343,878
19,300	2,809	0	0	10,000	0	4,796	397,628
0	557,300	0	0	0	0	0	2,346,312
0	100	0	0	0	0	0	221,868
8,698	0	0	0	0	0	0	80,048
587,077	317,134	228,720	580,172	0	0	0	11,172,314
0	25,147	0	0	0	0	0	570,804
0	17,992	0	0	0	0	0	401,042
0	215,440	14,400	8,490	0	10,000	0	3,011,564
0	81,226	43,821	3,779	0	0	0	1,120,512
0	40,470	0	0	100,000	0	0	956,302
0	0	0	0	0	0	0	176,036
0	17,930	0	0	0	0	0	951,356
0	1,210	0	0	0	0	0	247,512
0	55,654	72,782	0	132,000	0	6,800	1,659,340
0	56,047	0	0	0	0	0	1,325,574
0	3,161	0	0	0	0	0	330,566
0	39,844	22,897	8,099	0	0	0	1,161,416
0	19,615	138,713	5,288	0	0	0	1,253,470
0	581,597	0	0	0	0	0	2,040,220
227	1,753,408	50,000	27,000	267,897	0	0	20,357,859
0	78,895	0	0	0	0	0	377,774
0	7,927	17,842	363	0	0	0	675,872
0	0	0	0	0	0	0	432,968

Governmental Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Harrison	Gallia	\$19,063	\$9,990	\$62,650	\$1,900	\$0	\$0
Harrison	Hamilton	256,430	226,834	103,435	9,486	0	4,000
Harrison	Henry	37,673	71,224	184,990	2,796	0	0
Harrison	Knox	32,814	2,878	79,309	2,220	0	0
Harrison	Logan	38,111	19,250	123,943	1,875	0	0
Harrison	Muskingum	37,644	35,773	122,837	479	0	48,865
Harrison	Perry	155,142	2,457	62,883	22,600	0	0
Harrison	Pickaway	98,155	678,547	127,255	25,014	0	0
Harrison	Preble	140,347	125,662	228,307	74,780	0	0
Harrison	Ross	54,428	134,598	82,994	8,501	1,371	0
Harrison	Scioto	59,345	394,337	297,115	27,504	0	0
Harrison	Van Wert	75,433	472	100,083	11,338	0	0
Harrison	Vinton	51,175	30,059	60,512	3,835	0	0
Harrison Trustees	Champaign	32,592	12,250	44,449	5,469	0	0
Harrisville	Medina	84,322	90,916	134,531	4,354	0	0
Hartford	Licking	83,729	30,697	229,251	4,842	0	0
Hartford	Trumbull	76,260	65,099	129,616	6,528	0	0
Hartland	Huron	61,224	22,918	121,339	4,907	0	0
Hartsgrove	Ashtabula	96,482	17,809	160,126	12,912	0	4,248
Henrietta	Lorain	74,846	40,258	116,475	10,823	29,196	0
Henry	Wood	99,991	23,372	141,436	0	0	0
Hicksville	Defiance	64,548	31,555	110,730	17,047	0	0
Highland	Defiance	163,179	25,427	114,121	4,874	0	0
Highland	Muskingum	38,824	25,290	103,434	7,524	0	0
Hilliard	Knox	89,938	0	160,564	24,933	0	5,326
Hinckley	Medina	405,841	1,111,146	533,927	11,875	0	19,352
Hiram	Portage	305,093	109,432	168,692	0	0	0
Hoaglin	Van Wert	47,238	7,432	91,140	14,104	0	0
Hocking	Fairfield	89,616	63,065	267,722	13,058	0	0
Holmes	Crawford	60,314	0	144,437	5,530	0	0
Homer	Medina	107,225	1,803	142,934	6,553	0	0
Homer	Morgan	57,590	10,387	71,078	7,339	0	0
Hopewell	Mercer	35,101	31,850	67,660	7,216	0	0
Hopewell	Licking	66,226	18,000	92,643	14,911	0	0
Hopewell	Muskingum	88,046	35,000	127,305	2,100	0	0
Hopewell	Perry	101,727	308,730	206,493	0	0	0
Hopewell	Seneca	161,111	6,721	270,474	12,647	0	245,586
Howard	Knox	140,245	118,516	303,023	5,484	0	0
Howland	Trumbull	1,068,623	3,576,117	1,030,863	82,159	39,888	0
Hubbard	Trumbull	220,612	765,510	342,474	0	0	1,273
Huntington	Brown	51,723	105,986	59,898	17,335	0	0
Huntington	Gallia	33,242	12,193	80,005	0	0	0
Huntington	Lorain	109,732	0	223,485	4,573	0	42,521
Huntington	Ross	85,447	92,758	203,404	8,509	0	0
Huntsburg	Geauga	103,659	39,553	293,577	13,025	14,339	0
Huron	Erie	276,203	270,262	277,487	33,767	0	37,980
Independence	Washington	30,888	1,600	62,779	3,987	0	0
Island Creek	Jefferson	88,744	144,648	480,942	9,241	0	0
Israel	Preble	72,038	9,450	117,643	18,225	0	0
Jackson	Allen	64,537	72,446	92,098	27,205	0	0
Jackson	Ashland	91,973	505	15,801	3,537	0	0
Jackson	Brown	38,015	7,795	7,167	4,937	0	0
Jackson	Hancock	43,052	6,396	27,219	17,341	0	0
Jackson	Stark	1,936,132	10,218,158	1,784,366	258,213	0	753,361
Jackson	Union	26,669	0	23,332	17,134	0	0
Jackson	Wood	34,647	4,957	130,665	766	0	0
Jackson	Auglaize	43,108	32,820	62,926	83	0	0
Jackson	Champaign	100,926	0	131,811	18,588	0	0
Jackson	Clermont	127,093	111,831	74,466	7,856	0	0
Jackson	Coshocton	67,579	25,963	95,640	6,903	0	0
Jackson	Crawford	24,893	33,188	60,774	10,474	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$13,219	\$10,232	\$1,461	\$0	\$0	\$67,599	\$304,629
0	79,135	28,000	7,969	0	0	0	1,430,578
0	57,220	0	0	0	0	0	707,806
0	11,073	0	0	0	3,400	0	259,988
0	0	0	0	0	0	0	366,358
0	155,299	30,665	989	0	93	0	865,195
0	1,000	0	0	0	0	0	488,164
0	61,110	57,500	3,490	1,235	0	0	2,103,377
0	27,480	0	0	0	0	185	1,193,337
0	25,828	0	0	13,000	0	0	628,440
0	6,900	7,588	1,677	0	0	0	1,588,932
0	94,014	0	0	0	0	0	562,680
0	0	6,713	0	0	0	0	304,588
0	27,448	0	0	0	0	0	244,416
0	0	0	0	0	0	0	628,246
0	120,910	28,263	2,768	6,104	0	0	1,007,024
0	61,357	0	0	10,025	0	0	687,745
0	0	0	0	0	0	0	420,776
0	84,418	16,139	2,705	0	0	0	789,678
0	135,478	0	0	0	0	0	814,152
0	25,542	0	0	25,542	7,500	0	613,724
0	0	0	0	0	0	0	447,760
0	3,882	29,556	7,034	2,000	0	0	698,146
0	0	6,600	819	0	14,054	0	379,036
794	14,048	59,600	25,288	0	0	0	760,982
0	117,241	0	0	30,851	0	0	4,429,615
0	17,162	0	0	0	0	0	1,200,758
0	123,762	16,641	1,034	0	0	0	602,702
0	60,090	0	0	0	0	0	987,102
0	13,841	0	0	0	0	0	448,244
0	3,818	1,787	23	0	0	0	528,286
0	0	17,306	2,201	0	0	0	331,802
0	0	0	0	0	0	0	283,654
0	4,707	6,966	1,228	0	0	0	409,362
0	0	14,820	1,371	4,733	0	0	542,017
0	2,700	9,374	7,135	515	8,000	0	1,280,833
0	95,124	0	0	0	57,497	0	1,640,823
0	0	8,269	1,613	0	0	0	1,154,300
111,101	498,957	0	0	659,391	315,238	0	13,790,045
0	47,964	10,998	2,032	0	41,296	36,211	2,859,233
0	30,634	0	0	16	0	0	531,168
0	11,013	0	0	0	0	0	272,906
0	26,660	0	0	0	1,190	43,992	859,124
0	306,075	103,175	34,627	0	0	0	1,667,990
35,750	63,376	0	0	0	0	0	1,126,558
0	113,391	0	0	0	0	0	2,018,180
0	87	13,000	3,499	0	0	0	231,680
0	2,662	32,915	5,277	2,000	10,000	0	1,540,858
0	9,250	0	0	0	0	0	453,212
0	310,578	0	0	8,000	0	0	1,141,728
0	5,529	0	0	0	0	0	234,690
0	7,000	0	0	0	0	0	129,828
592	65,015	0	0	34,191	0	0	353,421
0	6,961,645	0	0	6,929,519	0	0	50,753,269
0	104,600	0	0	0	0	0	343,470
0	17,081	0	0	0	0	0	376,232
0	58,254	0	0	0	0	0	394,382
0	11,966	0	0	0	0	0	526,582
0	48,771	0	0	0	0	0	740,034
0	54,238	8,000	473	16	0	0	517,608
0	0	0	0	0	0	0	258,658

**Governmental Fund Expenditures
For the Year Ended December 31, 2003**

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Jackson	Darke	\$36,072	\$23,862	\$97,783	\$5,866	\$0	\$0
Jackson	Hardin	39,981	12,223	32,943	29,232	0	0
Jackson	Highland	51,542	0	84,427	9,581	0	0
Jackson	Jackson	59,965	8,439	57,184	1,405	0	0
Jackson	Knox	42,445	0	88,440	0	0	0
Jackson	Mahoning	153,635	352,067	67,980	43,894	0	11,059
Jackson	Monroe	13,903	1,000	67,379	5,143	0	0
Jackson	Montgomery	178,608	649,712	281,025	0	32,466	109,214
Jackson	Muskingum	35,863	57,592	103,125	30,368	0	0
Jackson	Noble	23,429	0	82,987	3,500	0	0
Jackson	Paulding	43,057	27,025	97,610	5,413	0	0
Jackson	Perry	55,728	72,143	100,436	550	0	0
Jackson	Pickaway	63,241	382	155,604	10,711	0	0
Jackson	Pike	86,453	5,750	2,215	9,379	7,374	0
Jackson	Preble	41,747	33,006	118,214	14,526	12,239	567
Jackson	Putnam	67,121	900	55,331	0	0	0
Jackson	Richland	167,624	43,530	160,168	1,287	0	0
Jackson	Sandusky	82,398	17,881	147,876	5,279	0	2,206
Jackson	Seneca	58,009	31,112	146,550	6,952	0	0
Jackson	Shelby	63,843	20,508	101,222	7,368	0	0
Jackson	Van Wert	54,176	8,272	59,925	36	0	0
Jackson	Wyandot	34,504	9,900	47,218	5,331	0	0
Jackson	Franklin	982,712	8,176,936	311,434	0	0	0
Jackson	Board/Trust Guernsey	110,863	59,401	358,626	77,567	0	0
Jasper	Fayette	63,107	907	85,910	15,316	0	0
Jefferson	Brown	31,385	31,539	0	8,425	0	0
Jefferson	Clinton	26,657	0	0	2,451	0	2,250
Jefferson	Fayette	78,527	38,721	137,508	23,252	0	4,855
Jefferson	Richland	91,143	232,732	267,679	1,200	0	800
Jefferson	Adams	28,967	17,192	89,391	3,126	0	0
Jefferson	Ashtabula	94,494	19,021	219,613	0	0	0
Jefferson	Coshocton	35,356	0	80,172	7,267	0	0
Jefferson	Crawford	47,887	49,481	45,073	5,329	0	0
Jefferson	Franklin	665,197	1,288,613	473,895	14,560	0	38,100
Jefferson	Greene	61,909	56,917	80,166	30,557	0	0
Jefferson	Guernsey	94,217	4,750	117,000	2,070	0	0
Jefferson	Jackson	71,190	0	98,475	2,514	0	0
Jefferson	Knox	24,466	13,366	89,924	2,852	0	0
Jefferson	Logan	71,524	0	86,402	19,650	0	12,527
Jefferson	Madison	254,248	1,128,642	92,749	34,299	0	0
Jefferson	Mercer	113,072	68,651	202,008	66,265	0	0
Jefferson	Montgomery	475,690	953,874	412,727	0	0	0
Jefferson	Muskingum	57,638	5,500	82,735	0	0	0
Jefferson	Noble	9,298	549	73,380	735	0	0
Jefferson	Preble	60,060	0	104,773	38,473	0	0
Jefferson	Ross	58,029	26,102	82,869	23,598	0	0
Jefferson	Scioto	89,491	80,924	220,175	0	9,161	0
Jefferson	Tuscarawas	47,708	50,808	90,550	550	0	0
Jefferson	Williams	181,023	9,334	100,786	24,882	0	0
Jennings	Putnam	68,731	14,225	137,835	2,911	0	0
Jennings	Van Wert	33,159	12,887	94,236	11,830	0	0
Jerome	Union	175,048	968,891	78,700	16,727	0	19,051
Jersey	Licking	315,999	370	241,031	12,127	0	0
Jerusalem	Lucas	171,972	188,903	467,048	22,923	0	26,389
Johnson	Champaign	41,008	20,513	154,706	14,194	0	0
Johnston	Trumbull	328,806	26,981	48,806	11,482	0	7,261
Keene	Coshocton	54,895	15,267	47,794	5,405	0	150
Killbuck	Holmes	70,465	28,739	119,299	7,727	0	0
Kingsville	Ashtabula	64,504	61,735	239,755	21,564	0	1,090
Kinsman	Trumbull	106,801	134,894	144,557	8,572	4,466	4,086
Kirkwood	Belmont	58,108	1,945	103,664	20,365	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$871	\$0	\$0	\$826	\$0	\$0	\$329,734
0	1,209	0	0	0	0	11,998	243,174
0	1,000	24,600	2,275	0	0	0	346,850
0	189,926	0	0	0	0	0	633,838
0	10,333	5,000	2,402	0	0	0	297,240
0	44,098	51,171	3,681	0	28,981	0	1,484,151
0	36,748	0	0	0	0	0	248,346
0	76,090	24,163	0	0	85,000	0	2,787,556
1,365	0	10,349	4,213	4,676	4,556	3,345	498,327
0	0	3,294	121	12,243	0	7,109	246,014
0	6,000	0	0	0	0	0	358,210
0	100	12,266	3,005	0	0	0	488,456
0	0	0	0	0	0	0	459,876
22,283	0	17,170	4,161	0	0	0	309,570
0	199,119	0	0	0	0	0	838,836
0	80,138	0	0	0	0	0	406,980
0	78,368	0	0	0	0	0	901,954
0	106,236	0	0	0	0	0	723,752
0	24,002	0	0	0	0	0	533,250
0	187,154	0	0	0	0	0	760,190
0	0	5,000	825	0	12,000	0	268,468
0	10,925	0	0	0	0	0	107,878
0	773,577	0	0	0	0	0	20,489,318
0	38,283	28,740	4,714	0	0	0	1,356,388
0	4,106	0	0	0	0	4,147	342,839
0	55,070	0	0	350	0	0	253,188
0	0	0	0	0	0	0	62,716
0	51,556	117,724	0	0	0	0	904,286
0	179,715	0	0	0	0	0	1,546,538
0	35,619	0	0	0	0	0	348,590
0	127,634	2,500	0	0	0	0	926,524
0	39,453	0	0	0	0	0	324,496
0	198,296	0	0	0	0	0	692,132
0	405,669	65,000	93,098	188,768	0	22,750	6,299,782
0	10,197	0	0	71	0	0	479,563
0	737	0	0	0	0	0	437,548
0	101,429	0	0	0	0	0	547,216
0	16,508	0	0	0	0	0	294,232
0	18,765	0	0	15,000	0	0	432,736
0	225,180	0	0	2,169	0	0	3,472,405
0	25,390	0	0	0	0	0	950,772
0	347,910	0	0	0	0	0	4,380,402
0	0	0	0	9,202	0	78,337	379,285
12,917	0	0	0	0	0	0	193,758
0	6,949	0	0	0	0	0	420,510
0	161,724	0	0	0	0	0	704,644
0	46,668	0	0	0	0	0	892,838
1,328	58,651	0	0	19,000	2,000	0	520,190
0	29,318	0	0	4,791	0	0	695,477
0	54,973	0	0	0	0	0	557,350
0	68,628	0	0	69,686	0	0	511,166
0	90,800	0	0	0	0	0	2,698,434
0	113,180	0	0	0	0	0	1,365,414
0	7,049	0	0	0	200	0	1,768,768
0	0	0	0	0	0	0	460,842
0	165,387	46,436	14,337	47,931	0	0	1,346,923
0	0	0	0	2,000	0	0	249,022
0	61,178	1,534	451	0	0	0	578,786
0	93,908	0	0	5,000	8,000	0	978,112
0	206,518	0	0	0	0	0	1,219,788
0	5,400	0	0	2,000	0	0	380,964

Governmental Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Knox	Holmes	\$92,218	\$0	\$128,709	\$4,816	\$0	\$0
Knox	Jefferson	52,671	59,899	199,623	7,206	0	0
Knox	Columbiana	87,950	172,101	225,525	32,862	0	0
Knox	Guernsey	26,350	5,336	53,680	5,866	0	0
Knox	Vinton	26,406	9,643	84,339	6,118	0	0
La Grange	Lorain	177,248	223,000	252,572	33,977	0	135,115
Lafayette	Coshocton	64,125	8,104	105,810	34,116	0	0
Lafayette	Medina	155,779	524,119	335,784	3,019	3,132	0
Lake	Stark	743,135	2,880,314	1,748,214	102,415	0	4,446
Lake	Logan	61,645	10,000	91,293	0	0	0
Lake	Wood	512,803	1,542,440	556,364	161,326	0	22,592
Lanier	Preble	214,696	0	223,898	74,076	0	0
Latty	Paulding	37,481	0	67,569	1,197	0	0
Laurel	Hocking	72,380	11,492	162,331	2,265	0	14,228
Lawrence	Stark	308,565	895,109	565,542	0	0	5,800
Lawrence	Lawrence	62,904	25,000	45,212	340	0	0
Lawrence	Tuscarawas	196,551	538,287	356,698	15,420	0	0
Lawrence	Washington	38,222	2,014	151,851	2,000	0	0
Lebanon	Meigs	65,264	10,451	104,638	9,494	0	0
Lee	Athens	75,666	36,370	124,269	3,026	0	0
Lee	Carroll	53,794	0	92,520	15,775	0	1,800
Lee	Monroe	42,023	9,914	81,016	7,849	0	0
Leesburg	Union	40,898	36,111	49,628	12,081	0	153
Lemon	Butler	158,050	206,837	11,679	27	0	0
Lenox	Ashtabula	101,441	0	166,384	15,774	0	0
Leroy	Lake	201,553	400,803	242,265	55,949	72,638	5,513
Letart	Meigs	95,430	36,980	135,280	39,609	0	0
Lewis	Brown	61,038	52,371	95,580	10,696	0	0
Lexington	Stark	149,029	387,243	426,363	6,898	0	0
Liberty	Guernsey	16,716	13,738	83,356	164	0	0
Liberty	Logan	82,665	5,532	83,699	0	0	0
Liberty	Van Wert	66,372	17,276	125,974	22,003	0	0
Liberty	Adams	63,772	5,910	139,315	11,383	0	0
Liberty	Butler	528,967	2,840,883	671,228	26,365	0	329,816
Liberty	Clinton	65,765	109,025	127,434	4,059	0	0
Liberty	Crawford	40,213	25,547	97,525	2,029	0	0
Liberty	Delaware	1,546,868	2,724,234	631,615	2,614	0	182,246
Liberty	Fairfield	150,433	0	404,736	30,501	0	0
Liberty	Hancock	103,049	50,391	263,056	40,065	0	0
Liberty	Hardin	63,544	72,155	85,736	66,213	0	0
Liberty	Henry	88,904	46,834	80,313	4,475	0	3,333
Liberty	Highland	116,091	57,772	475,012	68,610	0	0
Liberty	Jackson	74,398	55,219	250,770	0	0	2,473
Liberty	Knox	47,119	2,402	123,911	20,726	0	0
Liberty	Licking	296,030	2,808	122,377	12,660	0	0
Liberty	Mercer	47,849	15,833	109,327	7,667	0	0
Liberty	Putnam	28,508	30,030	111,404	2,456	0	0
Liberty	Ross	80,489	25,210	105,625	43,218	0	0
Liberty	Seneca	47,412	32,655	176,280	7,142	0	212
Liberty	Trumbull	1,020,467	3,623,458	1,070,361	17,163	12,013	158,468
Liberty	Union	140,236	383,074	70,693	32,639	13,553	0
Liberty	Washington	34,355	9,300	135,294	0	0	0
Liberty	Wood	52,655	15,753	70,379	11,837	0	0
Lick	Jackson	69,593	26,381	136,681	2,061	0	0
Licking	Licking	256,087	160,990	241,927	19,774	0	0
Licking	Muskingum	81,516	61,997	124,373	3,900	0	0
Lincoln	Morrow	53,168	25,241	99,841	8,910	0	0
Linton	Coshocton	24,874	4,769	62,679	3,532	0	0
Litchfield	Medina	107,996	127,562	272,948	20,988	0	1,140
Liverpool	Columbiana	171,949	332,414	260,328	0	0	0
Liverpool	Medina	269,437	334,013	271,211	25,391	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$6,675	\$0	\$0	\$0	\$0	\$0	\$464,836
0	900	0	0	0	0	0	640,598
0	516	24,000	2,970	2,970	0	0	1,094,818
0	3,500	0	0	0	0	0	189,464
0	0	0	0	4,100	0	0	257,112
0	31,964	405,809	13,257	183,288	0	8	2,729,180
0	7,677	0	0	0	0	0	439,664
0	78,365	12,000	3,907	0	0	48	2,232,258
25,363	29,668	104,893	35,293	100,000	50,000	0	11,497,482
0	0	0	0	0	0	0	325,876
1,352	659,124	100,000	12,008	150,000	0	0	7,286,018
0	0	0	0	0	0	3,976	1,029,316
0	10,550	0	0	0	0	0	233,594
0	0	0	0	20,000	0	0	545,392
590	517,363	17,750	1,008	982,126	291,444	0	5,897,024
0	0	0	0	0	0	0	266,912
0	64,867	0	629	0	0	0	2,344,904
2,898	0	0	0	0	2,000	0	395,970
3,705	3,245	0	0	0	0	0	393,594
0	52,397	0	0	0	0	0	583,456
0	0	7,886	942	0	0	0	345,434
0	350	11,686	2,482	2,725	0	0	313,365
0	10,108	0	0	0	0	0	297,958
0	3,090	0	0	0	0	1,415	760,781
0	75,591	13,295	481	145	0	3,819	749,896
0	193,842	65,777	0	96,211	0	0	2,572,891
0	4,576	0	0	2,000	0	0	625,750
0	2,425	0	0	0	0	0	444,220
0	186,450	5,000	1,625	0	0	0	2,325,216
0	0	13,312	0	0	0	0	254,572
0	5,466	0	0	0	0	0	354,724
0	21,428	0	0	11,637	0	0	517,743
0	1,080	0	0	0	0	0	442,920
0	1,971,331	1,351,325	217,670	468,739	282,993	0	16,626,902
0	19,535	0	0	0	0	0	651,636
0	76,247	4,814	147	0	0	0	493,044
0	411,483	474,064	0	0	0	0	11,946,248
0	52,250	0	0	0	0	0	1,275,840
0	174,441	0	0	0	0	0	1,262,004
0	28,534	0	0	66,250	0	0	698,614
0	992,095	34,273	42,214	62,150	0	220	2,647,252
0	0	0	0	30,000	7,500	493	1,472,963
0	0	4,228	0	0	0	0	774,176
0	6,383	17,637	2,995	0	0	0	442,346
0	4,500	0	0	0	0	0	876,750
0	2,700	0	0	0	0	0	366,752
0	0	0	0	0	0	0	344,796
0	147,902	18,690	26,887	4,676	0	0	900,718
0	33,011	0	0	1,000	0	0	594,424
0	514,782	0	0	79,185	1,260,000	0	14,172,609
0	99,082	0	0	0	0	60	1,478,614
0	13,052	0	0	0	0	0	384,002
0	5,469	0	0	0	0	0	312,186
2,929	110,049	0	0	0	0	0	695,388
0	65,687	0	0	20,184	0	0	1,509,114
0	0	24,326	6,429	1,766	0	0	606,848
0	15,032	0	0	0	0	0	404,384
0	13,850	10,000	963	0	0	0	241,334
0	124,775	0	0	0	0	0	1,310,818
0	58,881	0	0	95,703	25,000	0	1,767,847
0	144,915	19,838	5,756	0	0	0	2,141,122

Governmental Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Lodi	Athens	\$69,866	\$18,593	\$147,596	\$15,687	\$0	\$0
Logan	Auglaize	48,480	14,795	57,134	5,815	0	0
Londonderry	Guernsey	33,642	6,469	84,200	3,843	0	0
Loramie	Shelby	106,460	126,022	92,251	10,750	0	0
Lostcreek	Miami	84,548	57,615	46,004	2,000	0	0
Loudon	Carroll	16,502	0	102,420	10,420	0	60
Loudon	Seneca	78,191	0	52,547	8,809	0	0
Ludlow	Washington	58,972	0	99,487	2,523	0	0
Lykens	Crawford	41,430	323	81,956	1,700	0	0
Lyme	Huron	74,034	25,900	108,219	9,206	0	0
Lynn	Hardin	25,227	8,123	59,921	7,847	0	0
Mad River	Champaign	61,677	61,569	122,877	29,858	0	0
Mad River	Clark	163,132	513,929	167,965	239,974	0	0
Madison	Fayette	106,604	2,250	25,327	2,261	0	0
Madison	Jackson	46,413	0	92,341	0	0	0
Madison	Pickaway	115,105	89,282	68,321	4,293	0	0
Madison	Richland	186,181	848,193	481,586	36,520	123,007	0
Madison	Butler	401,882	222,449	293,725	14,358	0	0
Madison	Clark	49,633	71,226	129,971	18,449	0	0
Madison	Columbiana	220,055	2,850	234,641	17,137	0	0
Madison	Fairfield	37,373	16,658	122,450	7,299	0	0
Madison	Guernsey	31,881	0	82,455	2,484	0	0
Madison	Hancock	52,628	8,929	107,388	5,526	0	0
Madison	Highland	71,066	19,867	128,864	9,898	0	0
Madison	Lake	717,858	1,747,621	901,430	40,367	0	231,675
Madison	Licking	127,926	0	221,778	510	0	0
Madison	Muskingum	50,806	0	59,609	2,000	0	0
Madison	Perry	66,866	0	65,768	0	0	0
Madison	Sandusky	68,715	51,141	109,424	410	0	0
Madison	Scioto	67,378	183,767	327,649	30,243	0	0
Madison	Vinton	53,841	1,500	71,920	1,337	0	0
Madison	Williams	38,173	26,373	102,699	4,645	7,911	0
Malaga	Monroe	17,292	1,200	66,895	5,456	0	0
Malta	Morgan	31,357	16,288	91,825	0	0	0
Mantua	Portage	135,924	0	408,010	20,184	0	8,249
Margaretta	Erie	242,911	798,893	306,388	57,606	0	31,049
Marietta	Washington	123,904	117,085	216,556	21,332	0	0
Marion	Allen	0	146,550	131,886	0	0	0
Marion	Clinton	380,629	0	57,036	7,088	0	0
Marion	Fayette	42,579	19,182	33,348	677	0	0
Marion	Hancock	101,199	44,039	121,810	25,113	0	0
Marion	Hardin	27,127	7,372	53,526	29,312	0	0
Marion	Henry	96,692	9,154	151,433	4,040	0	0
Marion	Hocking	91,743	15,405	198,481	2,635	0	0
Marion	Marion	415,004	1,899,221	80,040	50,126	0	0
Marion	Mercer	83,873	117,000	189,487	9,102	0	10,049
Marion	Morgan	26,064	30,124	81,566	2,619	0	0
Marion	Noble	19,668	8,174	88,795	0	0	0
Marion	Pike	85,963	860	70,612	0	0	0
Mark	Defiance	38,251	21,212	47,587	2,406	0	0
Marlboro	Delaware	47,288	0	13,680	0	0	0
Marlboro	Stark	153,440	376,871	315,261	17,651	0	0
Marseilles	Wyandot	20,898	12,623	49,010	9,386	0	0
Marshall	Highland	61,561	13,874	70,564	5,464	0	0
Mary Ann	Licking	73,380	57,290	162,026	9,730	0	0
Mason	Lawrence	22,977	2,000	100,064	0	0	0
Massie	Warren	52,532	55,206	50,159	263	0	0
Mcarthur	Logan	87,063	25,612	80,273	29,562	0	0
Mcdonald	Hardin	63,907	10,538	50,817	24,549	0	4,500
Mckean	Licking	67,021	55,820	147,532	8,847	0	0
Mclean	Shelby	77,759	0	67,064	8,705	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$16,558	\$17,537	\$0	\$0	\$0	\$15,196	\$586,870
0	34,645	0	0	4,000	0	0	325,738
0	38,173	11,667	1,120	6,000	0	0	364,228
0	40,639	0	0	0	0	0	752,244
0	0	0	0	0	0	0	380,334
0	10,717	5,784	581	0	0	0	292,968
0	67,033	0	0	0	0	0	413,160
0	462,175	0	0	0	0	0	1,246,314
0	1,500	0	0	0	0	0	253,818
0	399,718	0	0	0	0	0	1,234,154
0	0	0	0	0	0	0	202,236
0	47,758	0	0	0	0	0	647,478
0	263,063	150,000	23,988	174,026	70,000	0	3,288,128
0	53,107	0	0	0	0	0	379,098
0	99,233	0	0	0	8,000	0	483,974
8,136	0	0	0	0	8,136	0	578,410
27,626	162,216	30,729	2,091	11,011	0	0	3,807,309
0	103,924	20,000	2,250	36	80,000	0	2,197,212
0	268,837	0	0	0	0	15	1,076,247
0	0	2,600	188	0	0	0	954,942
24,190	879	0	0	0	0	0	417,698
0	4,000	11,277	948	0	625	0	266,715
0	52,178	0	0	0	0	0	453,298
0	33,125	0	0	0	0	0	525,640
2,760	80,285	0	0	0	0	0	7,443,992
0	359,156	0	0	39,959	2,400	0	1,461,099
0	72,000	0	0	1,306	0	0	370,136
0	0	0	0	0	0	0	265,268
0	29,122	0	0	0	0	0	517,624
0	0	10,361	1,760	0	0	0	1,242,316
0	14,568	0	0	8,588	0	0	294,920
129	9,541	0	0	0	0	0	378,942
0	0	14,152	0	9,321	0	0	219,311
0	5,551	0	0	0	1,276	0	291,318
50,840	165,634	0	0	4,000	0	0	1,581,682
0	379,360	0	0	0	0	0	3,632,414
0	32,000	15,700	12,788	0	40,000	0	1,118,730
0	0	0	0	0	0	0	556,872
0	20,100	24,778	5,909	0	0	0	991,080
0	7,659	0	0	0	0	0	206,890
0	590	0	0	0	0	0	585,502
0	26,760	0	0	0	0	0	288,194
0	121,046	0	0	0	0	0	764,730
8,979	39,199	9,200	825	48,396	0	0	781,330
0	22,325	0	0	0	0	0	4,933,432
0	32,415	0	0	1,000	0	0	884,852
0	2,364	0	0	0	0	0	285,474
0	15,931	0	0	0	0	0	265,136
0	6,935	0	0	0	0	0	328,740
0	62,607	23,393	0	0	0	0	390,912
0	0	0	0	0	0	0	121,936
0	29,718	54,714	5,009	50,750	0	0	1,956,078
0	24,130	0	0	0	0	0	116,047
0	38,194	0	292	0	0	0	379,898
0	53,226	0	0	0	0	0	711,304
0	0	0	0	0	0	0	250,082
0	7,410	0	0	0	0	0	331,140
0	391	0	0	0	0	0	445,802
0	13,913	0	0	0	0	0	336,448
0	0	11,251	0	0	0	0	580,942
0	0	0	0	0	0	0	307,056

Governmental Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Mead	Belmont	\$59,163	\$20,020	\$315,476	\$24,005	\$59,334	\$0
Mecca	Trumbull	129,718	45,633	59,760	5,623	0	10,921
Mechanic	Holmes	61,642	0	196,004	2,000	0	0
Medina	Medina	213,911	584,812	683,862	3,787	0	0
Meigs	Muskingum	25,484	5,665	88,699	2,075	0	0
Meigs	Adams	57,773	0	121,364	21,438	0	5,263
Meigsville	Morgan	33,644	5,256	124,828	8,643	0	0
Mesopotamia	Trumbull	96,417	75,241	192,688	7,861	0	3,234
Miami	Clermont	1,388,615	9,326,086	1,390,696	123,287	0	1,175,271
Miami	Montgomery	1,152,874	7,695,050	1,004,029	1,293,857	0	209,480
Miami	Greene	92,559	316,845	135,819	10,988	0	0
Miami	Hamilton	499,728	1,755,065	1,055,578	223,405	0	118,876
Miami	Logan	53,616	20,940	47,751	10,118	0	0
Middlebury	Knox	43,513	0	116,031	1,500	0	0
Middlefield	Geauga	317,911	0	325,440	18,979	0	0
Middleton	Columbiana	85,737	89,791	344,160	17,325	0	0
Middleton	Wood	150,332	336,909	148,674	6,503	0	0
Mifflin	Ashland	49,683	25,745	94,006	4,550	0	0
Mifflin	Franklin	350,343	6,879,049	74,884	265,143	5,883	0
Mifflin	Pike	32,498	9,035	74,853	9,413	0	0
Mifflin	Richland	217,498	565,301	490,984	0	0	0
Mifflin	Wyandot	23,801	12,494	101,291	5,905	0	0
Milan	Erie	251,913	106,477	272,083	1,789	0	6,656
Milford	Butler	139,927	0	1,671	1,481	0	18,059
Milford	Knox	45,572	89	0	150,478	0	0
Milford	Defiance	71,091	0	172,120	340	0	0
Mill	Tuscarawas	114,183	57,719	70,616	2,255	0	0
Millcreek	Coshocton	35,380	6,752	80,542	2,173	0	0
Millcreek	Williams	27,828	2,585	68,987	6,068	0	0
Millcreek	Union	58,569	165,939	91,037	5,868	0	0
Miller	Knox	44,587	17,484	56,476	6,659	0	1,290
Millwood	Guernsey	23,925	0	79,531	0	0	0
Milton	Ashland	84,110	0	0	1,760	0	0
Milton	Jackson	101,001	1,400	0	1,121	0	0
Milton	Wood	42,994	73,487	50,827	5,114	0	0
Milton	Mahoning	123,309	318,235	191,681	22,830	0	0
Milton	Wayne	65,028	78,360	248,545	10,986	0	0
Mississinawa	Darke	31,247	17,348	83,187	3,500	0	0
Mohican	Ashland	48,988	0	134,648	1,807	0	0
Monclova	Lucas	402,044	288,215	661,768	87,016	0	8,000
Monday Creek	Perry	31,023	44,729	66,830	0	0	0
Monroe	Coshocton	26,148	0	50,673	4,070	0	0
Monroe	Miami	390,099	63,674	478,661	113,532	0	133,232
Monroe	Perry	50,555	0	0	250	0	0
Monroe	Allen	80,707	35,201	85,251	17,031	0	0
Monroe	Ashtabula	148,590	0	173,717	24,881	0	0
Monroe	Carroll	173,570	0	156,812	339	0	1,053
Monroe	Clermont	660,417	1,821	267,755	18,290	0	16,823
Monroe	Darke	77,109	17,372	108,434	19,291	0	0
Monroe	Guernsey	25,159	8,666	89,957	3,258	0	0
Monroe	Harrison	36,902	26,032	81,470	1,839	0	0
Monroe	Henry	105,623	15,577	83,593	0	0	0
Monroe	Holmes	28,669	0	149,499	5,837	0	0
Monroe	Knox	123,021	60,098	169,869	2,916	0	0
Monroe	Licking	176,193	633,292	120,464	41,973	0	0
Monroe	Logan	55,349	13,094	102,553	0	0	0
Monroe	Madison	53,588	21,959	50,510	7,327	0	0
Monroe	Muskingum	63,116	4,690	52,930	0	0	0
Monroe	Pickaway	155,866	6,000	270,355	6,209	0	11,815
Monroe	Preble	36,513	84,900	141,585	18,800	0	0
Monroe	Putnam	40,085	78,654	83,782	13,010	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$8,386	\$0	\$0	\$41,449	\$0	\$0	\$1,014,217
0	104,401	33,841	1,331	0	0	0	782,456
0	0	0	0	0	0	0	519,292
0	541,580	0	0	0	25,000	0	4,080,904
0	0	0	0	0	0	0	243,846
514	41,505	0	0	0	0	0	495,714
997	0	11,747	0	0	0	0	370,230
0	111,562	3,167	188	0	0	4,104	984,820
0	1,588,595	0	30,856	349,885	55,345	0	30,452,042
0	1,307,435	0	0	0	0	0	25,325,450
0	44,536	0	0	220,262	0	0	1,421,756
0	171,314	0	0	50,000	0	15	7,697,947
0	15,074	0	0	0	0	0	294,998
0	45,656	0	0	11,500	0	78,530	503,430
99,205	219,361	0	0	0	0	51	1,961,843
0	268,470	12,219	2,242	11,372	22,447	0	1,673,707
0	23,178	0	0	0	1,000	10,662	1,342,854
0	103,439	0	0	0	0	0	554,846
0	397,752	0	42,043	0	0	0	16,030,194
0	0	0	0	0	0	0	251,598
0	8,252	62,264	11,184	172,083	0	0	2,883,049
0	12,135	0	0	0	0	0	155,626
0	96,362	0	0	0	0	0	1,470,560
0	32,861	0	0	0	0	0	387,998
0	746	0	0	0	0	0	393,770
0	29,385	0	0	0	0	0	545,872
0	54,971	29,833	2,493	0	0	0	664,140
509	4	0	0	3,071	0	0	253,791
0	0	0	0	0	0	49,200	260,136
0	53,303	0	0	0	0	0	749,432
0	700	0	0	0	0	0	254,392
0	0	14,174	1,792	0	653	0	239,497
0	0	0	0	0	0	0	171,740
0	0	0	0	41,382	0	0	248,426
797	43,666	0	0	0	0	0	433,770
0	35,000	16,806	923	9,533	0	0	1,427,101
0	74,140	0	0	0	0	0	954,118
0	0	0	0	0	0	0	270,564
0	15,454	3,938	193	75	0	0	410,131
0	813,669	170,626	34,173	0	0	0	4,931,022
8,181	0	0	0	0	0	0	301,526
0	35,087	0	0	0	0	0	231,956
0	18,808	0	0	5,159	0	0	2,401,171
0	0	0	0	0	0	0	101,610
0	119,578	0	0	0	1,000	0	676,536
0	6,205	51,640	5,492	0	0	0	821,050
0	4,986	53,397	668	17,975	42,000	3,086	844,711
0	0	0	0	52,411	50,000	0	2,032,623
0	99	0	0	3,000	0	0	447,610
0	3,200	9,890	1,460	0	0	0	283,180
0	27,457	0	0	3,300	0	2,736	353,436
0	102,561	44,224	21,322	0	0	0	745,800
0	21,546	1,381	39,029	10,802	0	0	502,724
0	9,250	15,875	4,061	10,000	0	0	780,180
0	262,378	168	0	71,155	0	0	2,540,091
0	0	0	0	40,000	0	0	381,992
0	4,548	0	0	1,540	0	0	277,404
0	1,487	0	0	2,000	1,800	0	248,246
0	247,126	18,794	2,911	0	0	0	1,438,152
0	971	0	0	0	0	0	565,538
0	72,576	0	0	0	0	0	576,214

Governmental Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Monroe	Richland	\$369,434	\$0	\$230,230	\$11,310	\$0	\$4,457
Monterey	Putnam	65,609	11,441	101,295	411	0	0
Montgomery	Ashland	137,032	80,000	178,016	6,141	0	0
Montgomery	Marion	48,142	0	46,242	36,668	0	0
Montgomery	Wood	92,043	0	233,841	15,640	0	0
Montville	Geauga	89,033	53,148	101,372	4,204	0	23,841
Montville	Medina	557,179	796,518	280,179	28,886	0	3,383
Moorefield	Clark	315,393	540,983	804,045	2,841	0	1,791
Moorefield	Harrison	23,006	17,466	80,569	8,993	0	0
Morgan	Butler	215,090	243,510	174,537	26,622	0	0
Morgan	Knox	32,708	35,179	95,020	1,570	0	0
Morgan	Morgan	40,272	27,224	95,596	1,784	0	0
Morgan	Scioto	52,274	32,901	110,150	10,001	0	0
Morris	Knox	86,335	51,790	157,292	6,523	0	25
Moulton	Auglaize	73,184	25,334	69,287	154	0	0
Mt. Pleasant	Jefferson	47,504	22,868	111,903	2,699	0	0
Muhlenberg	Pickaway	42,298	27,102	55,205	37,192	0	0
Munson	Geauga	353,561	579,593	1,289,262	13,053	0	21,254
Muskingum	Muskingum	102,372	46,098	239,953	0	0	0
Muskingum	Washington	384,770	41,742	270,197	31,825	0	920
Napoleon	Henry	67,206	97,048	113,260	1,357	0	0
Neave	Darke	52,525	49,530	101,857	25,947	0	0
Nelson	Portage	168,315	0	193,459	3,968	0	0
New Castle	Coshocton	49,836	0	75,284	5,842	0	0
New Haven	Huron	70,838	60,778	73,694	39,134	0	0
New Jasper	Greene	105,387	134,046	120,917	12,497	0	0
New London	Huron	43,031	9,054	129,180	3,828	0	0
New Lyme	Ashtabula	75,619	14,303	145,444	11,985	0	0
New Market	Highland	61,016	20,345	87,333	14,419	135	0
New Russia	Lorain	315,342	51,315	130,368	5,615	10,200	0
Newark	Licking	110,820	19,987	0	97,564	6,847	0
Newberry	Miami	77,196	72,128	131,884	123,582	0	0
Newbury	Geauga	256,504	442,739	692,116	17,397	0	0
Newport	Washington	91,289	34,031	125,071	15,545	0	0
Newton	Pike	35,241	9,356	49,511	7,722	0	0
Newton	Licking	92,289	88,046	141,683	92,211	0	0
Newton	Miami	73,654	0	126,239	15,304	0	1,731
Newton	Muskingum	222,403	213,565	162,969	4,633	0	0
Nile	Scioto	219,915	39,857	317,609	23,570	0	0
Nimishillen	Stark	232,151	810,439	509,214	0	0	0
Noble	Auglaize	51,104	25,576	132,149	100	0	0
Noble	Defiance	92,877	21,685	134,977	316	0	0
Noble	Noble	27,857	9,203	127,284	8,677	19,310	0
North	Harrison	30,289	43,158	92,537	13,987	0	0
North Bloomfield	Morrow	50,733	34,120	98,637	5,774	0	0
Northfield Center	Summit	240,675	748,182	730,627	60,385	5,174	0
Northwest	Williams	47,765	19,106	98,023	11,901	0	0
Norwalk	Huron	61,774	47,611	173,815	0	0	0
Norwich	Franklin	1,215,086	6,612,638	206,833	239,195	0	0
Norwich	Huron	55,044	30,411	109,744	3,453	0	0
Nottingham	Harrison	23,695	4,953	66,204	6,505	0	0
Oak Run	Madison	44,322	11,081	48,035	383	0	0
Ohio	Clermont	142,959	20,272	111,280	17,367	0	14,238
Ohio	Gallia	12,963	25,000	58,640	0	0	0
Ohio	Monroe	39,872	15,272	204,267	32,165	0	0
Olive	Meigs	29,672	11,975	154,808	11,883	0	0
Olive	Noble	31,999	780	195,312	8,632	0	0
Oliver	Adams	42,799	10,868	83,960	3,138	0	0
Olmsted	Cuyahoga	589,845	2,669,216	587,560	36,300	0	0
Orange	Ashland	121,557	0	232,042	10,385	0	0
Orange	Carroll	25,740	9,597	142,363	596	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$184,489	\$53,736	\$10,041	\$0	\$80,725	\$0	\$1,808,119
0	0	63,000	5,269	0	0	0	494,050
0	51,591	0	0	0	0	0	905,560
0	8,858	0	0	2,000	0	0	281,820
0	133,252	0	0	0	0	0	949,552
0	141,937	0	0	0	0	0	827,070
0	5,000	0	0	0	0	24,663	3,366,953
0	630,782	0	0	0	100,000	50,284	4,741,954
0	6,325	0	0	0	0	0	272,718
0	52,536	84,261	0	0	0	0	1,593,112
0	14,900	3,600	1,069	4,000	0	0	372,092
0	1,070	0	0	0	0	0	331,892
18,563	17,479	0	0	0	0	0	482,736
0	1,400	0	0	0	0	0	606,730
0	154,868	0	0	0	0	0	645,654
14,096	2,000	0	0	0	0	0	402,140
0	17,355	0	0	0	0	0	358,304
0	922,716	0	0	0	120,000	0	6,478,878
0	48,646	0	0	4,077	0	0	878,215
0	76,000	36,297	2,764	3,260	24,700	0	1,716,990
0	142,516	0	0	7	0	1,732	844,513
0	21,566	0	0	25	1,000	0	503,875
0	61,706	129	0	300	0	0	855,454
0	14,100	0	0	0	0	0	290,124
0	7,700	0	0	0	0	0	504,288
59,573	114,134	0	0	73,000	0	0	1,166,108
0	172	0	0	0	0	0	370,530
0	1,380	13,407	747	271	0	0	526,041
0	2,890	0	0	0	0	0	372,276
0	839,405	7,205	0	0	0	0	2,718,900
0	83,310	0	0	0	0	0	637,056
0	11,264	0	0	0	0	0	832,108
0	135,747	35,000	1,855	0	0	0	3,162,716
0	360	0	0	0	0	0	532,592
18,674	29,515	0	0	0	0	0	300,038
0	72,218	0	0	0	0	0	972,894
0	11,300	0	0	0	0	0	456,456
0	415,718	0	0	38,080	34,000	0	2,110,656
0	136,758	23,000	1,038	50,000	59,262	0	1,632,756
0	192,473	177,878	25,411	0	0	0	3,895,132
0	1,268	34,959	0	0	0	2,624	492,936
10,000	74,963	36,397	1,588	0	0	0	745,606
0	0	1,920	60	0	0	0	388,622
0	600	5,274	773	0	0	0	373,236
959	0	0	0	0	0	0	380,446
8,509	223,644	0	0	0	0	5,550	4,039,942
0	15,986	0	0	0	0	0	385,562
0	33,475	0	8,510	0	0	0	650,370
0	2,562,074	0	0	21,558	0	1,198,146	22,891,356
0	300	0	0	0	0	0	397,904
0	300	0	0	0	0	0	203,314
0	1,200	0	0	0	0	1,203	211,245
0	216,708	14,000	44,300	0	0	0	1,162,248
0	4,000	0	0	0	25,000	0	226,206
0	131,105	0	0	0	0	0	845,362
0	1,195	17,887	1,839	0	0	0	458,518
0	0	774	0	0	37,148	0	512,142
0	5,504	3,503	581	7,254	0	0	307,960
0	130,050	0	0	0	0	67	8,026,009
0	12,100	0	0	0	7,698	0	759,866
0	1,960	0	0	0	0	0	360,512

Governmental Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Orange	Delaware	\$709,544	\$2,220,333	\$333,796	\$40,175	\$0	\$195,501
Orange	Hancock	84,420	22,456	87,804	12,610	0	0
Orange	Meigs	19,792	15,916	77,206	0	0	0
Orange	Shelby	27,282	29,864	88,529	7,778	0	0
Orwell	Ashtabula	99,291	0	112,771	20,863	0	5,086
Ottawa	Putnam	106,814	8,939	86,605	1,111	0	0
Oxford	Butler	105,666	235,896	241,778	664	0	0
Oxford	Delaware	41,070	372	81,262	15,309	0	9,632
Oxford	Erie	112,770	8,200	89,984	720	0	1,033
Oxford	Guernsey	14,208	6,200	77,225	3,000	0	0
Oxford	Tuscarawas	66,965	10,961	114,270	691	0	0
Painesville	Lake	744,795	2,000,991	1,083,005	102,339	0	0
Paint	Fayette	42,907	217	0	5,250	0	0
Paint	Highland	69,333	200	102,118	26,069	0	0
Paint	Madison	70,544	12,592	43,748	24,247	0	0
Paint	Holmes	83,070	105,659	292,743	17,177	0	3,287
Paint	Ross	69,884	18,408	73,054	0	0	0
Paint	Wayne	82,802	33,622	307,989	0	0	0
Palmer	Putnam	62,508	36,624	85,345	262	0	0
Palmer	Washington	39,753	400	92,849	3,661	0	1,515
Palmyra	Portage	124,931	166,322	85,171	24,662	0	0
Paris	Portage	106,349	160,969	123,296	12,346	0	0
Paris	Stark	85,708	82,149	358,189	28,574	0	0
Paris	Union	284,056	161,972	72,408	10,000	0	0
Parkman	Geauga	143,909	148,501	351,185	90	0	0
Patterson	Darke	63,476	6,666	71,478	5,625	0	0
Paulding	Paulding	68,099	21,039	102,524	10,038	0	0
Paxton	Ross	89,178	35,819	58,326	29,663	0	0
Pease	Belmont	124,390	18,127	227,313	0	0	0
Pebble	Pike	62,090	0	90,160	1,894	0	0
Pee Pee	Pike	79,964	0	0	757	0	0
Penfield	Lorain	111,589	0	54,511	4,262	0	11,649
Penn	Highland	41,904	11,699	83,197	19,060	0	0
Penn	Morgan	20,774	9,427	68,138	8,557	0	0
Perkins	Erie	1,694,820	4,241,557	776,970	15,966	0	54,606
Perry	Brown	79,120	370,723	42,221	6,316	0	0
Perry	Carroll	17,369	23,397	96,973	7,141	0	0
Perry	Lake	742,225	2,247	618,653	148,268	51,428	135,646
Perry	Pickaway	39,460	4,529	56,347	17,171	0	0
Perry	Pike	29,308	8,000	53,621	17,113	0	0
Perry	Stark	958,280	4,165,208	2,203,690	192,454	52,485	0
Perry	Allen	200,985	331,199	185,963	18,961	0	3,471
Perry	Ashland	51,414	0	120,617	3,914	0	0
Perry	Columbiana	270,066	336,083	335,548	0	0	0
Perry	Coshocton	39,348	0	51,954	0	0	0
Perry	Fayette	54,581	27,532	29,520	3,915	0	0
Perry	Franklin	324,267	1,744,671	447,893	23,610	0	0
Perry	Gallia	27,477	8,369	70,491	7,333	0	0
Perry	Hocking	63,869	30,734	220,798	2,200	0	0
Perry	Lawrence	344,262	0	13,554	0	0	0
Perry	Licking	90,242	26,111	65,192	8,735	0	0
Perry	Logan	142,682	133,771	74,359	30,060	0	7,767
Perry	Monroe	15,374	11,212	83,438	0	0	0
Perry	Montgomery	179,530	567,043	529,095	30,681	0	0
Perry	Morrow	57,526	1,204	113,418	30,788	100	220
Perry	Muskingum	66,559	58,746	172,604	26,464	0	0
Perry	Putnam	79,220	38,748	56,576	1,401	0	0
Perry	Richland	63,724	30,179	191,248	0	0	0
Perry	Shelby	62,304	9,647	82,334	57,727	0	0
Perry	Tuscarawas	54,899	4,391	50,530	0	0	0
Perry	Wood	60,964	35,000	322,509	8,205	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$5,063,939	\$0	\$0	\$9,602	\$100,548	\$14	\$17,236,740
0	1,349	0	0	0	0	0	417,278
0	0	30,000	1,696	0	0	0	289,220
0	0	0	0	4,000	0	0	310,906
0	55,653	0	0	0	0	0	587,328
0	42,995	0	0	0	0	0	492,928
0	113,621	0	0	0	101,332	0	1,496,582
0	362,675	0	0	0	0	0	1,020,640
0	1,672	0	0	0	0	0	428,758
0	4,717	8,000	1,475	172	0	0	229,822
0	0	15,000	330	0	0	0	416,434
0	185,653	0	0	0	0	0	8,233,566
0	0	0	0	0	0	0	96,748
0	15,361	0	0	0	0	0	426,162
0	11,277	0	0	0	50	0	324,866
0	62,215	0	0	0	0	0	1,128,302
0	29,809	0	0	0	0	0	382,310
0	79,597	0	0	0	0	0	1,008,020
0	26,911	10,319	0	0	0	0	443,938
0	31,135	0	0	0	0	0	338,626
0	8,358	0	0	0	0	0	818,888
0	46,948	0	0	0	0	0	899,816
0	64,980	0	0	0	4,150	0	1,243,350
0	40,000	0	0	0	0	0	1,136,872
0	35,800	5,070	2,255	0	0	0	1,373,620
1,200	0	0	0	0	0	0	296,890
1,674	61,521	0	0	0	0	0	529,790
0	18,750	0	0	0	0	0	463,472
0	28,715	15,920	0	0	3,019	0	831,949
0	117,900	0	0	0	0	0	544,088
0	6,453	0	0	70,000	0	0	244,348
0	611,634	0	0	23,358	10,369	0	1,621,017
0	0	0	0	0	0	0	311,720
0	12,215	0	0	0	0	0	238,222
0	1,043,356	0	0	822,995	934,092	0	17,411,637
0	234,490	0	0	94,584	0	0	1,560,324
0	1,714	20,591	1,107	0	0	0	336,584
80,623	365,088	6,200	0	23,166	100,001	0	4,423,923
0	42,330	0	0	0	0	0	319,674
28,636	0	0	0	0	0	0	273,356
527,203	4,831	648,004	0	0	0	0	17,504,310
0	81,111	0	0	39,512	5,000	15	1,687,907
0	10,753	0	0	1,792	340	0	375,528
0	434,686	0	0	0	54,000	0	2,806,766
0	0	0	0	0	0	0	182,604
0	0	0	0	0	15,000	0	246,096
0	124,456	7,642	1,374	6,000	116,000	0	5,469,826
0	24,143	0	0	45,640	0	0	321,266
0	1,467	0	0	0	0	0	638,136
0	12,119	0	0	0	0	0	739,870
0	443	6,758	2,027	0	0	0	399,016
0	0	0	0	0	0	0	777,278
0	0	5,926	617	0	0	0	233,134
0	30,271	0	0	0	16,330	500	2,690,070
0	6,493	6,000	1,445	71	0	0	434,459
0	9,196	0	0	0	0	0	667,138
0	0	0	0	0	0	0	351,890
0	726	0	0	0	0	0	571,754
0	30,156	0	0	0	0	0	484,336
0	0	0	0	0	0	0	219,640
0	195,016	8,078	215	11,892	0	0	1,271,866

Governmental Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Perrysburg	Wood	\$1,000,513	\$4,182,267	\$815,443	\$33,286	\$0	\$26,435
Peru	Huron	56,274	948	130,330	2,961	0	0
Peru	Morrow	41,002	830	64,030	7,437	0	0
Pickaway	Pickaway	127,097	91,078	233,812	5,826	0	0
Pierce	Clermont	608,739	2,423,868	1,256,439	87,964	25,965	0
Pierpont	Ashtabula	29,458	27,514	138,087	16,106	0	0
Pike	Clark	121,564	225,021	331,215	0	0	0
Pike	Perry	44,805	16,034	85,611	48,823	0	0
Pike	Brown	55,324	64,754	86,125	2,985	0	0
Pike	Coshocton	77,775	0	42,468	383	0	0
Pike	Fulton	64,426	18,894	111,358	5,598	0	0
Pike	Knox	46,774	0	132,583	9,721	220	0
Pike	Madison	24,844	21,903	57,933	2,492	65,562	0
Pitt	Wyandot	42,401	11,167	71,600	7,002	0	0
Pittsfield	Lorain	83,610	0	189,633	8,878	16,200	520
Plain	Franklin	293,265	2,149,936	115,751	62,447	6,648	286,887
Plain	Stark	1,120,676	4,170,198	2,108,506	144,065	46,403	118,177
Plain	Wayne	86,938	52,752	193,090	12,987	0	0
Plain	Wood	89,554	51,242	44,072	5,583	0	0
Pleasant	Brown	62,588	0	26,665	4,074	0	0
Pleasant	Clark	165,870	142,937	175,931	60,441	0	0
Pleasant	Franklin	225,024	1,172,716	206,917	37,977	0	0
Pleasant	Seneca	70,957	34,396	64,129	8,730	0	0
Pleasant	Fairfield	103,672	408,334	309,405	27,787	0	0
Pleasant	Hancock	85,432	26,615	121,042	12,813	0	0
Pleasant	Hardin	103,986	33,265	87,164	65,482	0	0
Pleasant	Henry	68,540	22,042	91,746	2,576	0	0
Pleasant	Knox	107,557	28,796	168,348	4,563	0	100
Pleasant	Logan	39,788	4,660	46,368	3,482	0	0
Pleasant	Madison	82,629	2,930	48,661	30,097	0	0
Pleasant	Marion	165,843	133,513	103,145	10,053	0	0
Pleasant	Perry	46,821	6,929	51,246	4,165	0	0
Pleasant	Putnam	54,452	9,174	83,125	7,574	56,812	0
Pleasant	Van Wert	136,498	37,605	97,144	25,900	0	0
Plymouth	Richland	118,692	16,297	161,900	1,550	0	0
Plymouth	Ashtabula	138,165	21,211	223,392	20,353	0	0
Poland	Mahoning	551,514	1,047,033	823,525	18,614	0	0
Polk	Crawford	92,490	225,376	214,591	1,450	0	0
Portage	Hancock	53,906	6,477	0	13,885	0	0
Portage	Ottawa	129,993	106,588	131,234	19,008	0	0
Portage	Wood	37,836	0	155,591	17,286	0	0
Porter	Delaware	101,248	0	122,391	7,317	0	2,293
Porter	Scioto	535,929	1,080,737	346,538	105,030	0	462,530
Prairie	Franklin	1,186,950	2,982,649	1,034,277	131,097	0	10,795
Prairie	Holmes	46,540	68,890	178,660	21,815	0	0
Prospect	Marion	91,917	0	63,490	26,561	0	0
Providence	Lucas	148,361	170,495	259,035	28,322	0	1,000
Pulaski	Williams	103,861	19,421	191,731	664	0	0
Pultney	Belmont	226,930	0	239,146	16,037	0	0
Pusheta	Auglaize	38,434	33,101	61,138	3,300	0	0
Put-In-Bay	Ottawa	260,876	296,354	292,141	237	0	2,019
Raccoon	Gallia	50,759	8,602	50,833	2,659	0	0
Radnor	Delaware	107,423	44,129	199,907	31,529	0	0
Randolph	Portage	324,923	157,783	320,228	4,167	0	0
Ravenna	Portage	266,401	725,336	463,688	99,464	13,000	0
Reading	Perry	69,065	92,345	210,086	2,059	0	47,278
Recovery	Mercer	64,937	0	109,832	0	0	0
Reed	Seneca	59,759	1,370	116,915	4,669	0	0
Reily	Butler	107,794	76,724	296,314	3,885	0	0
Rice Twp	Sandusky	76,897	32,527	109,473	3,345	0	0
Rich Hill	Muskingum	23,607	4,652	65,903	260	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$28,003	\$336,900	\$0	\$0	\$1,763,000	\$0	\$0	\$14,608,694
0	0	0	0	0	0	0	381,026
0	16	0	0	0	0	0	226,630
0	100,557	0	0	0	0	0	1,116,740
414,053	0	1,191,204	3,974	0	0	0	12,024,412
0	1,150	4,922	1,617	5,000	0	0	442,708
66,033	21,747	0	0	0	0	0	1,531,160
177,744	0	8,195	0	0	0	0	762,424
0	8,472	0	0	0	0	0	435,320
0	18,875	8,000	2,000	0	0	0	299,002
0	814	0	0	7,509	2,000	0	411,689
0	91,993	27,182	1,831	25,756	0	0	646,364
0	1,040	0	0	37,680	0	3,000	388,228
0	34,376	15,000	7,925	0	0	0	189,471
0	11,118	47,426	485	0	0	0	715,740
31,560	820,006	2,770,000	92,215	236,639	400,000	0	13,894,069
0	1,034,740	720,000	28,925	0	0	526,797	19,510,177
0	74,580	0	0	0	0	0	840,694
0	125,006	0	0	0	0	0	630,914
106	4,847	0	0	0	0	0	196,560
0	45,130	0	0	0	0	0	1,180,618
86,170	204,728	0	0	152,083	275,000	0	4,294,147
209,221	0	0	0	0	0	0	774,866
0	720,464	212,268	21,795	71,935	0	0	3,679,385
0	147,365	0	0	0	88,853	0	875,387
0	0	0	0	0	0	0	579,794
0	21,624	0	0	1,500	0	0	414,556
0	5,000	125,000	4,913	0	3,000	0	891,554
0	274	0	0	0	0	0	189,144
0	20,800	0	0	1,589	3,635	370	375,828
0	66,183	0	0	8,000	0	0	965,474
0	444	2,500	10	0	0	0	224,230
0	43,158	0	0	0	0	0	508,590
0	60,480	0	0	0	40,450	0	755,704
0	62,385	0	0	0	0	0	721,648
0	19,529	50,431	6,971	0	0	0	960,104
30,821	0	0	0	6,858	18,180	40	4,968,092
0	0	0	0	0	0	0	1,067,814
0	3,591	0	0	62,000	0	0	217,718
0	179,699	0	0	0	0	0	1,133,044
0	9,887	0	0	7,535	0	0	448,735
0	0	0	0	0	0	0	466,498
0	27,666	41,931	4,387	230,478	0	0	5,439,974
0	491,370	0	0	5,033	60,665	0	11,739,974
0	7,397	10,517	2,196	0	0	0	672,030
0	14,192	0	0	0	0	0	392,320
0	93,871	0	0	0	0	0	1,402,168
0	9,714	0	0	0	0	0	650,782
0	73,503	0	0	0	0	0	1,111,232
0	26,466	16,669	2,331	0	0	0	362,878
0	17,049	76,875	0	9,100	3,564	0	1,903,766
0	12,830	21,000	694	0	0	0	294,754
0	104,527	82,089	19,967	17	0	0	1,179,159
0	113,831	62,000	4,046	30,000	0	0	2,003,956
0	309,560	62,500	14,844	142,000	0	0	4,051,586
0	11,075	0	0	0	10,000	0	873,816
0	1,500	0	0	0	0	0	352,538
0	21,856	4,725	989	5,714	0	0	426,280
0	270,026	0	0	0	400	0	1,509,886
0	0	0	0	0	0	0	444,484
0	5	6,000	1,380	11,000	0	0	214,614

**Governmental Fund Expenditures
For the Year Ended December 31, 2003**

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Richfield	Summit	\$553,120	\$502,387	\$331,630	\$32,846	\$0	\$4,423
Richfield	Henry	36,883	15,652	52,091	2,275	0	0
Richfield	Lucas	211,303	64,385	93,096	7,590	0	0
Richland	Guernsey	39,333	0	135,558	32,130	0	0
Richland	Marion	70,792	0	0	18,551	0	0
Richland	Wyandot	40,343	34,778	2,021	4,625	0	0
Richland	Allen	97,630	98,628	109,279	15,406	0	0
Richland	Belmont	109,305	101,276	705,517	69,329	0	10,215
Richland	Clinton	60,949	0	135,201	27,213	0	6,678
Richland	Darke	56,192	19,864	54,660	8,559	0	0
Richland	Defiance	141,949	182,289	230,092	2,113	0	0
Richland	Fairfield	42,689	53,414	142,392	7,560	0	0
Richland	Vinton	30,705	0	128,843	15,029	0	0
Richland	Logan	129,032	45,845	85,119	60,539	0	0
Richmond	Ashtabula	39,592	8,382	34,839	10,525	0	0
Richmond	Huron	28,793	44,520	116,649	4,652	252	0
Ridge	Van Wert	102,657	37,737	80,397	38,458	0	0
Ridge	Wyandot	31,048	8,097	85,717	1,169	0	0
Ridgefield	Huron	58,832	6,650	122,605	13,859	0	0
Ridgeville	Henry	70,068	60,685	132,710	1,557	0	0
Riley	Sandusky	75,362	3,656	0	4,284	0	0
Riley	Putnam	109,070	10,652	39,982	10,340	0	0
Ripley	Holmes	51,793	0	163,750	10,398	0	0
Ripley	Huron	59,799	0	97,361	1,777	0	0
Rochester	Lorain	50,339	16,423	86,435	8,508	0	0
Rome	Ashtabula	36,821	41,343	131,065	12,814	0	3,043
Rome	Athens	37,971	59,855	143,141	14,459	0	0
Rome	Lawrence	94,449	40,851	176,281	13,012	0	0
Rootstown	Portage	247,519	531,403	406,598	10,750	0	10,782
Rose	Carroll	28,825	33,621	215,007	7,631	0	0
Ross	Butler	376,591	159,890	359,200	3,407	0	0
Ross	Greene	57,224	46,517	87,895	6,726	0	0
Ross	Jefferson	24,209	6,396	79,140	4,889	0	0
Roundhead	Hardin	34,601	1,379	2,395	9,586	0	0
Royalton	Fulton	120,824	85,934	87,599	19,630	0	0
Ruggles	Ashland	49,982	11,466	113,977	2,830	0	0
Rumley	Harrison	46,476	32,705	82,402	18,649	0	0
Rush	Champaign	56,449	104	105,580	24,248	0	0
Rush	Scioto	46,648	147,024	182,895	31,551	0	0
Rush	Tuscarawas	63,191	24,672	60,599	4,686	0	0
Rush Creek	Fairfield	369,720	44,391	191,856	8,448	0	0
Rushcreek	Logan	73,143	32,136	158,584	15,759	0	0
Russell	Geauga	511,229	1,609,421	721,756	11,416	0	0
Rutland	Meigs	212,624	27,972	149,695	22,690	0	0
Sagamore Hills	Summit	387,211	1,418,986	567,278	127,237	0	2,571
Salem	Highland	24,370	0	0	6,220	0	0
Salem	Warren	176,289	398,179	136,380	61,421	0	0
Salem	Wyandot	28,759	12,000	138,032	0	4,907	0
Salem	Auglaize	31,474	11,319	46,022	8,532	0	0
Salem	Champaign	49,492	74,225	68,506	28,909	0	0
Salem	Columbiana	66,205	60,593	304,651	7,382	0	0
Salem	Jefferson	75,431	62,854	195,201	5,595	0	0
Salem	Meigs	91,744	17,649	104,234	12,964	0	0
Salem	Muskingum	32,069	7,930	72,444	0	0	0
Salem	Ottawa	70,478	0	294,860	72,922	0	0
Salem	Shelby	35,895	51,901	85,707	37,820	0	0
Salem	Tuscarawas	122,472	0	99,919	6,828	0	0
Salem	Washington	52,256	22,576	84,625	7,870	0	0
Saline	Jefferson	326,458	237,857	187,422	0	0	0
Salisbury	Meigs	44,753	4,774	88,234	7,292	0	0
Salt Creek	Hocking	42,579	15,790	140,160	1,899	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$9,325	\$0	\$675	\$0	\$0	\$0	\$0	\$2,868,812
0	31,060	0	0	0	0	0	275,922
0	109,030	0	31	20,000	0	0	990,870
20,199	0	9,006	1,047	5,094	0	0	479,640
0	0	0	0	0	0	0	178,686
4,416	156,325	0	0	30,825	0	0	273,333
0	5,000	23,444	1,868	0	0	0	702,510
0	112,502	0	0	0	0	0	2,216,288
0	17,946	0	0	0	0	0	495,974
0	0	0	0	0	10,500	150	289,200
0	203,141	0	0	0	0	0	1,519,168
0	120,882	10,000	1,173	21,799	0	0	778,019
0	567	0	0	0	0	0	350,288
0	46,444	30,541	1,250	0	0	0	797,540
0	13,400	0	0	4,000	0	0	217,476
0	11,297	0	0	0	0	0	412,326
0	20,573	0	0	0	0	0	559,644
0	0	0	0	0	0	0	126,031
0	2,693	4,973	0	0	0	0	419,224
0	165,378	88,909	9,552	0	0	0	1,057,718
0	0	0	0	0	0	0	166,604
0	6,141	0	0	0	0	0	352,370
0	49,963	5,904	1,509	0	0	0	566,634
0	0	0	0	0	0	0	317,874
0	25,349	0	0	0	0	0	374,108
0	95,757	0	0	0	0	0	641,686
0	77,944	9,400	1,032	0	0	0	687,604
0	187,427	0	0	0	0	949	1,024,989
0	26,022	455,000	55,332	40,343	0	0	3,527,155
0	0	0	0	0	0	0	570,168
0	52,640	0	0	57,000	56,750	0	2,017,206
0	25	0	0	0	0	0	396,774
0	0	11,906	1,160	0	0	0	255,400
0	7,500	0	0	0	0	244	111,166
0	12,848	7,151	737	0	0	0	669,446
0	17,500	0	0	0	0	0	391,510
0	6,072	0	0	0	0	0	372,608
0	9,659	0	0	0	0	0	392,080
0	67,827	16,680	2,893	0	0	0	991,036
0	0	0	91,799	0	0	0	489,894
0	97,722	22,752	13,152	0	0	0	1,496,082
0	69,683	0	0	0	137	0	698,747
0	2,495,385	176,377	127,973	13,563	0	0	11,320,677
3,058	133,155	11,500	1,045	0	0	0	1,123,478
159,393	194,503	0	0	1,250	0	0	5,715,608
281	0	0	0	0	0	0	61,742
6,183	280,561	22,942	6,410	29,352	0	0	2,206,082
0	4,394	0	0	0	0	0	188,092
0	1,389	0	0	0	0	0	197,472
0	7,100	0	0	0	0	0	456,464
0	0	14,293	707	0	0	0	907,662
0	29,327	47,695	4,516	0	0	0	841,238
0	8,293	8,585	433	0	0	0	487,804
0	963	0	0	0	0	0	226,812
0	35,973	0	0	0	0	0	948,466
0	28,423	0	0	17,076	0	0	496,568
0	5,594	0	0	0	0	0	469,626
0	0	8,993	0	0	0	0	352,640
0	14,504	0	0	0	41,800	0	1,574,282
0	10,700	10,570	600	8,852	0	0	342,698
0	5,000	16,319	1,410	34,784	0	0	481,098

Governmental Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Salt Creek	Holmes	\$72,610	\$0	\$301,855	\$29,869	\$0	\$0
Salt Lick	Perry	26,290	16,863	55,106	1,750	0	0
Salt Rock	Marion	33,322	29,931	53,292	3,634	0	0
Saltcreek	Muskingum	34,955	7,139	80,911	4,487	0	0
Saltcreek	Pickaway	62,757	128,097	193,138	13,467	0	0
Sandusky	Crawford	16,895	10,775	74,000	1,550	0	0
Sandusky	Richland	66,241	64,126	130,062	1,000	0	0
Sandusky	Sandusky	189,634	77,566	86,504	11,072	0	0
Sandy	Stark	197,873	80,303	306,478	8,496	0	0
Scioto	Jackson	59,513	0	0	0	0	0
Scioto	Pickaway	115,453	914,937	263,511	16,682	0	0
Scioto	Pike	87,772	73,801	108,901	5,585	0	0
Scioto	Ross	279,446	114,802	203,914	285,440	0	200
Scipio	Meigs	33,039	15,706	100,110	3,773	0	0
Scipio	Seneca	75,244	48,611	117,316	9,823	0	0
Scott	Brown	52,000	36,520	67,305	927	0	0
Scott	Adams	23,063	33,829	115,642	13,574	0	0
Scott	Marion	34,687	0	70,537	4,428	0	0
Scott	Sandusky	58,743	78,210	132,833	24,908	0	0
Seal	Pike	96,841	1,305	54,144	48,666	0	0
Seneca	Monroe	19,504	2,000	80,272	5,246	0	0
Seneca	Noble	17,892	1,199	74,450	1,670	0	0
Seneca	Seneca	71,228	27,498	115,266	2,897	0	0
Shalersville	Portage	136,825	0	172,366	5,211	1,500	5,809
Sharon	Franklin	209,994	716,421	274,183	424,737	0	0
Sharon	Medina	255,633	351,824	540,838	1,128	0	8,732
Sharon	Noble	20,462	549	63,576	0	0	0
Sharon	Richland	146,621	26,500	129,190	0	0	0
Shawnee	Allen	362,782	3,355,269	562,800	68,951	0	0
Sheffield	Ashtabula	116,901	0	108,704	22,687	0	0
Sherman	Huron	35,237	0	76,132	1,590	0	0
Shortcreek	Harrison	29,106	18,160	93,695	3,465	0	0
Silvercreek	Greene	87,461	125,480	131,174	36,724	0	0
Smith	Mahoning	117,874	402,916	210,164	16,798	0	0
Smith	Belmont	60,338	67,838	121,207	10,286	0	0
Smithfield	Jefferson	55,854	13,423	115,279	3,775	0	245
Somerford	Madison	124,976	84,670	75,950	43,302	0	0
Somerset	Belmont	50,732	0	127,894	5,349	0	4,000
South Bloomfield	Morrow	24,072	23,036	108,048	3,617	0	0
Spencer	Allen	25,801	27,753	118,782	30,642	0	0
Spencer	Guernsey	20,726	9,029	100,919	0	0	0
Spencer	Lucas	195,176	70,139	59,545	0	0	0
Spencer	Medina	64,163	0	247,675	6,953	3,500	0
Sprigg	Adams	91,008	25,892	110,180	38,875	0	0
Spring Valley	Greene	183,841	164,378	318,955	33,385	0	11,646
Springcreek	Miami	95,163	73,098	97,807	8,216	0	0
Springfield	Clark	593,401	708,435	868,970	206,238	0	15,000
Springfield	Summit	819,773	3,353,880	536,828	8,635	0	22,489
Springfield	Hamilton	1,959,489	7,822,173	1,787,868	32,487	0	397,082
Springfield	Jefferson	78,320	2,100	126,967	11,059	0	8,896
Springfield	Lucas	1,159,472	3,009,308	1,549,694	131,122	0	96,257
Springfield	Mahoning	705,930	381,510	202,797	44,810	0	5,000
Springfield	Muskingum	117,215	35,000	155,195	0	0	288
Springfield	Richland	109,845	910,160	304,450	3,431	0	0
Springfield	Ross	105,435	1,283	197,914	3,000	0	0
Springfield	Williams	78,224	49,988	69,764	440	0	0
St. Albans Twp	Licking	150,684	538,659	283,205	1,149	0	0
St. Clair	Butler	646,085	18,832	498,718	353	0	0
St. Clair	Columbiana	220,568	958,148	504,940	23,653	0	0
St. Joseph	Williams	67,388	788	107,676	6,400	0	0
St. Marys	Auglaize	65,811	138,561	119,450	255	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$0	\$0	\$0	\$3,600	\$0	\$0	\$812,268
0	7,760	0	0	0	0	0	215,538
0	4,617	26,055	0	26,055	0	0	327,757
0	22,073	0	0	700	0	0	299,830
0	30,190	0	0	0	0	0	855,298
0	403	0	0	0	0	0	207,246
0	27,000	0	0	0	27,000	0	603,858
0	40,658	0	0	0	0	0	810,868
0	583,521	0	0	0	0	0	2,353,342
0	0	0	0	0	0	0	119,026
0	171,342	73,000	3,344	0	0	0	3,116,538
0	0	0	0	0	0	2	552,120
0	105,210	0	0	0	0	0	1,978,024
0	6,367	0	0	0	0	0	317,990
0	53,193	0	0	35,900	0	0	644,274
0	0	0	0	0	0	0	313,504
0	252,090	0	52,000	0	0	0	980,396
0	50	0	0	0	0	9,255	228,659
0	2,888	0	0	18,336	0	0	613,500
0	93,064	49,551	10,495	0	0	0	708,132
0	361	2,038	144	8,155	0	0	227,285
0	577	7,912	293	39,314	0	0	247,300
0	24,302	0	0	0	0	0	482,382
0	82,045	0	0	0	0	170	807,682
0	83,032	0	0	0	91,633	2,388	3,510,755
0	87,905	0	0	0	230	0	2,492,350
0	0	0	0	11,670	4,668	0	185,512
0	26,729	0	0	0	0	0	658,080
0	167,842	0	0	0	534,974	10	9,570,272
0	29,680	10,963	1,002	1,000	0	0	580,874
0	6,380	0	0	0	0	0	238,678
0	26,000	0	0	0	0	0	340,852
0	68,343	0	0	0	0	0	898,364
751	69,446	0	0	0	0	0	1,635,898
0	10,810	0	0	29,034	0	0	569,992
0	0	12,824	1,624	0	0	0	406,048
0	107,070	0	0	0	0	360	872,296
0	22,255	0	0	0	0	0	420,460
0	5,683	0	0	0	0	0	328,912
0	1,000	0	0	0	0	0	407,956
0	604	0	0	1,135	0	1,003	264,694
0	77,514	0	0	0	0	0	804,748
0	0	0	0	0	0	0	644,582
0	0	54,279	0	20,000	0	0	660,468
0	186,139	0	0	4,060	10,171	0	1,810,919
0	0	0	0	10,000	0	66	558,634
56,924	569,601	0	0	506,583	0	2,558	6,546,279
192,364	3,379,483	0	0	60,358	0	12,262	16,699,524
18,952	3,885,259	323,092	549,230	283,986	0	0	33,835,250
0	115	0	0	0	0	0	454,914
0	132,321	0	0	840,000	47,000	0	13,043,348
0	221,000	0	0	72,500	34,797	12,500	3,241,891
0	82,652	0	0	0	0	0	780,700
0	321,585	0	0	0	0	0	3,298,942
0	40,649	70,611	3,729	0	5,000	0	850,242
0	34,063	10,272	2,943	1,569	0	20,788	513,745
730	54,950	19,841	19,841	23,435	0	0	2,161,553
0	89,600	156,051	33,605	39,641	100,188	0	3,026,317
0	1,784,716	68,266	96,020	54,385	0	0	7,367,007
0	0	0	0	0	0	0	364,504
0	127,603	30,000	0	0	0	0	963,360

Governmental Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Starr	Hocking	\$50,569	\$19,587	\$64,502	\$431	\$0	\$0
Staunton	Miami	143,950	98,304	20,540	16,184	0	0
Sterling	Brown	162,455	0	66,721	12,809	0	0
Steubenville	Jefferson	37,235	13,496	94,179	1,560	0	0
Stock	Harrison	22,061	13,106	82,060	5,584	0	0
Stock	Noble	13,954	949	89,377	1,002	0	0
Stokes	Logan	162,763	71,252	242,720	0	0	0
Stokes	Madison	43,732	17,963	99,719	17,948	0	0
Stonelick	Clermont	170,511	433,122	150,211	32,267	0	0
Suffield	Portage	191,177	321,459	331,392	4,284	0	0
Sugar Creek	Allen	55,280	46,733	80,140	784	0	297
Sugar Creek	Putnam	68,131	9,401	111,927	7,802	0	0
Sugar Creek	Wayne	129,856	50,392	361,045	19,377	0	0
Sugarcreek	Greene	382,592	2,492,334	576,521	0	0	0
Sugarcreek	Stark	95,963	105,200	233,173	0	0	0
Sugarcreek	Tuscarawas	100,445	16,795	165,779	15,455	0	0
Sullivan	Ashland	88,161	87,011	133,263	19,664	0	0
Summit	Monroe	21,456	1,320	95,804	0	0	8,314
Sunfish	Pike	15,529	0	108,392	3,455	0	0
Sunsbury	Monroe	20,690	7,894	137,682	1,820	0	0
Superior	Williams	100,085	22,910	163,533	35,085	0	0
Swan	Vinton	34,190	7,473	67,055	4,934	0	0
Swancreek	Fulton	248,652	65,365	403,045	21,778	0	0
Swanton	Lucas	187,748	91,716	188,227	14,840	0	0
Switzerland	Monroe	21,215	1,375	71,776	6,640	0	0
Sycamore	Hamilton	2,183,610	5,149,332	1,005,245	34,715	0	148,903
Sycamore	Wyandot	45,530	0	151,530	3,465	0	0
Symmes	Hamilton	1,098,430	2,386,005	370,189	122,445	0	330,187
Symmes	Lawrence	29,807	1,200	60,788	2,090	24,183	0
Tate	Clermont	233,110	594,230	342,827	84,722	0	0
Taylor	Union	83,295	103,028	74,130	24,401	1,171	11,769
Taylor Creek	Hardin	47,995	3,625	48,514	13,592	0	0
Texas	Crawford	11,487	4,550	81,824	6,313	0	0
Thompson	Geauga	95,037	156,129	185,086	21,092	0	5,778
Thompson	Delaware	62,144	11,000	90,621	8,996	0	0
Thompson	Seneca	76,337	8,498	135,577	5,092	0	0
Thorn	Perry	88,696	88,755	132,082	1,640	0	0
Tiffin	Adams	84,803	8,543	122,538	35,958	0	0
Tiffin	Defiance	65,254	24,072	163,885	9,517	0	846
Tiverton	Coshocton	29,187	0	40,225	6,109	0	0
Tod	Crawford	40,263	0	90,713	4,094	0	0
Townsend	Huron	85,187	23,423	103,378	11,074	0	0
Townsend	Sandusky	57,742	3,162	49,511	6,763	0	0
Trenton	Delaware	116,850	0	137,735	25,238	0	0
Trimble	Athens	46,094	16,681	78,040	46,851	0	0
Troy	Ashland	48,192	11,899	124,557	10,360	0	4,311
Troy	Athens	43,864	25,010	156,353	23,035	0	0
Troy	Delaware	110,280	0	98,920	24,082	0	0
Troy	Geauga	113,061	92,079	181,937	12,797	0	8,484
Troy	Morrow	39,070	30,766	54,696	0	0	0
Troy	Richland	270,325	172,661	438,647	108,413	0	0
Troy	Wood	246,851	238,905	237,519	34,706	0	0
Trumbull	Ashtabula	69,431	136,662	168,262	15,259	0	0
Truro	Franklin	201,894	3,541,857	65,361	69,048	0	0
Tully	Marion	53,313	0	19,624	9,455	0	0
Tully	Van Wert	86,440	22,674	99,470	13,153	0	0
Turtle Creek	Shelby	59,941	0	119,833	38,601	0	0
Turtlecreek	Warren	280,283	474,643	591,221	4,271	0	193,369
Tuscarawas	Coshocton	72,538	56,594	111,031	5,063	0	500
Tuscarawas	Stark	149,782	60,261	385,802	77,480	0	0
Twin	Darke	55,205	24,958	100,802	37,828	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$23,555	\$10,777	\$1,495	\$0	\$0	\$0	\$341,832
0	23,315	0	0	0	0	0	604,586
0	564	0	0	0	0	0	485,098
0	4,912	0	0	0	0	0	302,764
0	33,488	0	0	0	0	0	312,598
0	0	3,611	900	0	0	0	219,586
0	132,561	0	0	0	0	848	1,219,440
0	40,510	0	0	0	0	0	439,744
223,684	27,460	0	0	0	0	0	2,074,510
0	397,883	102,447	16,101	0	0	0	2,729,486
0	7,727	0	0	0	0	0	381,922
0	420	0	0	0	0	0	395,362
0	61,063	0	0	0	0	0	1,243,466
0	560,864	0	0	38,281	521,568	0	8,584,471
0	34,939	0	0	11,474	0	0	950,024
0	1,698	0	0	0	0	0	600,344
0	6,056	0	0	17,785	0	0	686,095
0	28,637	10,366	0	8,001	0	0	339,795
0	175	0	0	23,847	0	0	278,949
5,345	5,260	0	0	10,989	0	147	368,518
0	49,607	0	0	0	0	0	742,440
0	8,333	0	0	33,228	0	0	277,198
0	39,888	18,000	8,629	0	0	0	1,610,714
0	2,825	0	0	0	0	0	970,712
6,825	120	7,629	783	0	0	0	232,726
5,519	15,689,646	204,051	226,826	0	0	0	49,295,694
0	1,800	0	0	0	1,000	0	203,325
0	752,794	1,151,035	18,215	0	15,000	1,660,588	14,134,188
0	10,863	0	0	0	0	0	257,862
0	120,283	0	0	0	12,250	0	2,762,594
0	4,861	0	0	0	0	0	605,310
0	235,000	3,270	0	0	0	0	703,992
0	628	0	0	0	0	0	209,604
0	245,072	26,823	10,267	0	0	0	1,490,568
0	2,283	0	0	0	0	0	350,088
0	20,401	13,309	0	10,804	0	0	529,232
0	89,288	0	0	0	0	1,121	802,043
0	176,837	8,914	664	3,514	0	0	880,028
0	38,929	0	0	0	0	0	605,006
0	14,237	0	0	0	0	0	179,516
0	2,570	0	0	0	0	0	275,280
0	17,841	0	0	0	0	0	481,806
0	137,126	0	0	132,247	0	0	640,855
0	2,450	0	0	0	0	0	564,546
0	40,757	0	0	0	0	0	456,846
0	32,482	2,000	444	0	0	0	468,490
0	0	0	0	0	0	0	496,524
0	7,495	0	0	60,000	0	0	541,554
0	271,480	58,159	28,284	7,163	0	0	1,539,725
0	1,407	0	0	0	0	0	251,878
0	47,131	0	0	0	0	0	2,074,354
0	134,122	0	0	0	0	0	1,784,206
0	17,322	0	0	1,400	100	0	815,372
17,120	225,279	0	0	24,409	0	0	8,265,527
0	0	0	0	0	0	0	164,784
0	525,484	2,681	1,220	0	0	0	1,502,244
0	36,152	0	0	0	6,873	0	515,927
0	353,361	0	0	50,000	43,321	0	3,887,617
0	111,458	0	0	0	0	0	714,368
0	176	0	0	0	0	0	1,347,002
0	16,861	0	0	0	0	0	471,308

Governmental Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Twin	Preble	\$55,893	\$122,237	\$147,463	\$51,658	\$0	\$0
Twin	Ross	143,695	69,306	187,530	23,449	0	0
Twinsburg	Summit	459,461	858,518	358,886	26,879	0	89,538
Tymochtee	Wyandot	36,791	33,260	106,913	8,941	746	0
Union	Clermont	1,906,981	0	0	401,757	0	39,670
Union	Highland	41,244	0	0	3,611	0	0
Union	Madison	69,092	22,989	49,493	0	0	0
Union	Auglaize	72,568	56,565	89,482	8,012	0	0
Union	Belmont	80,027	146,566	160,930	16,932	0	0
Union	Brown	46,752	22,305	64,940	11,400	0	0
Union	Carroll	57,579	0	98,582	6,177	0	0
Union	Champaign	45,265	46,213	248,162	15,556	0	0
Union	Clinton	70,292	491,801	231,504	4,979	0	0
Union	Fayette	100,199	209,755	110,577	16,744	0	0
Union	Hancock	74,557	14,761	106,086	21,304	0	0
Union	Knox	58,120	17,062	95,722	7,698	0	1,021
Union	Lawrence	94,096	44,442	146,410	0	0	0
Union	Licking	189,932	480,577	361,807	23,455	0	0
Union	Logan	32,379	8,905	61,082	6,170	0	0
Union	Mercer	27,341	24,841	70,902	11,981	0	0
Union	Miami	209,794	244,152	180,579	136,550	0	0
Union	Morgan	25,627	8,804	95,701	970	0	0
Union	Muskingum	72,563	19,147	96,627	0	0	0
Union	Pike	54,576	10,953	26,317	0	0	0
Union	Putnam	66,775	21,635	53,483	750	0	0
Union	Ross	190,879	325,515	292,267	22,645	0	0
Union	Scioto	49,478	34,649	70,927	11,919	13,029	0
Union	Tuscarawas	65,116	17,573	73,570	0	0	0
Union	Union	152,183	42,253	62,953	36,277	1,598	0
Union	Van Wert	55,070	17,303	93,411	11,282	0	0
Union	Warren	130,515	513,521	211,476	63,135	0	0
Unity	Columbiana	42,241	54,709	385,524	39,899	0	0
Upper	Lawrence	24,066	96,904	52,065	0	0	0
Urbana	Champaign	91,068	115,686	131,837	21,145	0	0
Valley	Scioto	89,280	80,605	166,051	44,545	0	1,875
Van Buren	Darke	47,573	27,476	46,835	56,597	0	0
Van Buren	Hancock	49,590	8,670	110,734	10,686	0	0
Van Buren	Putnam	106,872	18,336	65,320	36,108	0	0
Van Buren	Shelby	166,514	10,763	146,505	7,962	0	0
Venice	Seneca	67,446	1,585	123,095	1,840	0	0
Vermilion	Erie	139,620	93,562	304,009	0	0	0
Vermillion	Ashland	68,964	20,734	138,105	28,911	0	10,828
Vernon	Clinton	127,331	10,000	102,303	6,607	0	0
Vernon	Crawford	40,117	294	52,470	3,173	0	0
Vernon	Scioto	36,872	102,935	102,001	4,289	0	0
Vienna	Trumbull	267,386	377,492	167,492	15,965	0	0
Vinton	Vinton	36,582	4,804	57,124	2,619	0	0
Violet	Fairfield	1,128,748	3,649,112	1,162,613	0	0	0
Virginia	Coshocton	21,242	3,579	85,368	4,778	0	0
Wabash	Darke	32,101	0	0	8,352	0	0
Wadsworth	Medina	170,876	142,895	195,397	15,390	0	0
Wakeman	Huron	58,618	202	139,403	10,854	0	0
Waldo	Marion	36,710	0	41,867	21,531	0	0
Walnut	Fairfield	219,793	336,162	272,296	1,250	0	19,496
Walnut	Gallia	29,835	0	99,365	500	0	0
Walnut	Pickaway	128,129	206,346	191,520	63,962	0	0
Walnut Creek	Holmes	95,995	0	270,446	18,461	0	0
Ward	Hocking	27,781	27,498	95,382	1,881	0	0
Warren	Belmont	63,731	9,239	166,916	7,000	14,040	0
Warren	Jefferson	69,172	27,056	105,954	47,934	0	0
Warren	Tuscarawas	69,029	8,500	67,558	9,135	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$24,443	\$0	\$0	\$0	\$0	\$0	\$803,388
0	10,314	10,080	613	27,000	0	0	916,974
0	321,114	0	0	258,193	6,600	0	4,493,585
0	121,422	0	0	0	0	0	308,073
0	114,175	0	0	0	0	0	4,925,166
0	0	0	0	0	0	0	89,710
0	3,992	0	0	0	0	0	291,132
0	37,680	24,000	4,662	0	0	0	585,938
0	6,488	5,873	1,028	3,305	12,248	0	851,241
0	0	0	0	0	0	0	290,794
0	85,889	8,297	711	0	0	0	514,470
0	23,517	0	0	0	0	0	757,426
0	0	0	0	0	600	0	1,597,752
0	80,783	0	0	0	0	1,044	1,037,160
0	9,643	0	0	900	0	0	453,602
0	500	0	0	0	7,218	3,000	370,464
0	34,543	0	0	0	0	0	638,982
0	139,268	0	0	0	0	0	2,390,078
0	26,975	0	0	0	0	0	271,022
0	0	0	0	8,000	0	0	278,130
0	25,694	137,360	0	137,360	0	0	2,005,618
0	3,267	9,422	1,393	2,481	0	0	292,849
0	0	8,722	3,055	0	0	0	400,228
0	9,773	6,423	0	0	0	0	216,084
0	5,000	0	0	0	0	0	295,286
0	42,204	32,688	3,754	13,972	10,700	0	1,844,576
0	21,561	0	0	0	0	0	403,126
0	12,593	20,000	0	0	0	0	377,704
0	44,937	15,881	957	1,611	0	0	715,689
0	41,781	0	0	0	0	0	437,694
0	440,858	0	0	0	57	176	2,719,243
0	72,686	15,715	2,500	21,295	30,000	0	1,277,843
0	615	2,961	0	9,543	149,160	0	511,925
0	56,426	0	0	0	0	0	832,324
0	40,743	0	0	0	0	0	846,198
0	69,591	0	0	1,263	0	0	497,407
0	0	0	0	15,000	0	0	374,360
0	61,696	0	0	0	0	0	576,664
0	98,286	0	39,522	0	70,473	0	1,009,577
0	18,256	7,000	705	0	0	0	439,854
0	8,694	0	0	0	0	0	1,091,770
0	167,987	0	0	0	0	0	871,058
0	6,812	0	0	0	0	0	506,106
0	103,877	0	2,025	0	0	0	403,912
32,968	92,887	28,000	3,277	0	0	127	806,585
0	52,860	65,000	0	0	94,357	0	1,986,747
0	2,313	8,500	1,000	0	5,000	3,797	234,681
0	227,341	40,000	9,500	151,808	0	0	12,586,436
0	600	0	0	0	0	0	231,134
0	0	0	0	0	0	0	80,906
1,237	47,712	0	0	0	0	0	1,147,014
0	8,496	0	0	3,500	0	0	438,646
50	34,000	0	0	0	0	0	268,316
0	128,419	0	0	0	0	0	1,954,832
1,700	1,381	8,230	986	0	0	0	283,994
0	0	0	0	0	0	0	1,179,914
0	0	0	0	0	0	0	769,804
0	6,000	0	0	0	0	0	317,084
0	14,892	0	0	0	0	0	551,636
0	0	0	0	0	0	0	500,232
0	33,100	20,000	804	1,571	0	0	417,823

Governmental Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Warren	Washington	\$174,000	\$74,693	\$537,415	\$61,203	\$0	\$20,937
Warwick	Tuscarawas	64,181	49,854	88,105	700	0	10,019
Washington	Carroll	30,549	7,433	68,471	9,261	0	0
Washington	Clinton	42,831	0	0	1,509	0	0
Washington	Coshocton	35,394	3,450	43,787	3,235	0	0
Washington	Franklin	891,672	11,446,157	38,324	0	0	0
Washington	Highland	23,933	9,801	46,939	2,316	0	0
Washington	Hocking	73,412	13,234	76,054	1,846	0	0
Washington	Jackson	24,543	2,720	1,299	472	0	0
Washington	Lawrence	12,845	0	0	4,210	0	0
Washington	Montgomery	2,184,127	6,998,788	2,191,304	110,908	0	0
Washington	Muskingum	102,034	92,788	106,742	7,340	0	0
Washington	Richland	218,327	42,118	344,921	1,302	0	0
Washington	Van Wert	42,205	36,877	64,719	21,486	0	0
Washington	Auglaize	41,463	18,139	70,777	3,445	0	0
Washington	Belmont	70,760	120	103,887	8,272	0	0
Washington	Brown	54,762	27,559	82,026	1,600	0	0
Washington	Clermont	123,673	1,400,747	386,465	31,254	0	30,584
Washington	Columbiana	29,812	23,406	122,052	2,550	0	0
Washington	Darke	71,402	13,174	77,904	13,134	0	0
Washington	Defiance	87,308	13,537	70,273	4,940	0	0
Washington	Guernsey	22,136	1,650	79,646	197	0	0
Washington	Hancock	60,504	31,521	111,585	20,035	0	0
Washington	Hardin	41,324	10,388	79,712	5,179	0	8
Washington	Harrison	17,570	4,779	68,985	1,297	0	0
Washington	Henry	66,604	17,993	109,814	2,925	0	0
Washington	Holmes	53,927	0	195,561	2,130	0	0
Washington	Licking	137,679	33,349	211,229	0	0	0
Washington	Logan	108,922	99,566	128,329	7,100	0	219
Washington	Lucas	168,080	575,177	228,428	9,244	0	0
Washington	Mercer	43,390	0	84,588	7,747	0	0
Washington	Miami	70,844	63,887	41,519	7,484	0	0
Washington	Monroe	12,558	2,966	94,347	0	0	0
Washington	Morrow	70,028	36,127	91,831	44,990	0	0
Washington	Paulding	33,700	15,559	124,772	16,262	0	0
Washington	Pickaway	116,553	0	329,108	12,196	0	0
Washington	Preble	75,939	79,418	213,107	35,640	0	0
Washington	Sandusky	67,894	62,790	201,858	2,390	0	0
Washington	Scioto	144,089	238,256	483,811	22,341	0	0
Washington	Shelby	69,572	8,221	71,560	12,313	0	0
Washington	Stark	277,555	11,951	223,906	0	0	7,975
Washington	Union	40,693	9,678	105,464	6,788	0	0
Washington	Warren	79,576	59,692	59,582	863	0	0
Washington	Wood	53,431	30,379	135,619	13,878	0	11,932
Waterford	Washington	259,115	0	376,711	28,557	0	0
Waterloo	Athens	66,242	17,217	159,104	28,993	0	0
Watertown	Washington	119,356	8,042	85,760	5,610	0	1,376
Waterville	Lucas	112,806	427,454	211,032	28,090	0	0
Wayne	Wayne	126,129	0	258,838	19,379	0	0
Wayne	Adams	76,904	23,951	65,813	15,371	0	0
Wayne	Ashtabula	61,723	25,195	43,832	8,671	0	0
Wayne	Auglaize	40,891	41,121	44,802	10,197	0	0
Wayne	Belmont	56,705	129	131,505	2,674	0	0
Wayne	Butler	163,273	46,217	209,732	1,889	0	0
Wayne	Champaign	26,275	0	218,596	7,826	0	0
Wayne	Clermont	176,389	523,064	144,192	50,719	0	0
Wayne	Clinton	36,043	0	113,928	6,366	0	0
Wayne	Columbiana	28,808	34,055	126,691	1,983	0	0
Wayne	Darke	96,897	583	91,563	11,792	0	0
Wayne	Fayette	68,241	16,957	42,135	17,346	0	0
Wayne	Jefferson	55,088	104,807	191,587	15,513	0	3,894

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$38,831	\$23,000	\$7,999	\$14,795	\$56,500	\$147	\$1,947,598
0	524,947	20,000	0	33,000	30,000	6,342	1,584,954
0	19,698	0	0	0	0	0	270,824
0	5,115	0	0	0	0	0	98,910
0	20,835	0	0	0	0	0	213,402
0	883,841	430,000	93,818	0	0	0	27,567,624
0	45,864	0	0	0	0	0	257,706
0	33,160	0	0	0	0	0	395,412
0	0	0	0	0	0	0	58,068
0	0	0	0	0	0	0	34,110
0	3,132,238	0	0	0	0	0	29,234,730
0	42,372	0	0	0	0	0	702,552
227,752	41,651	0	0	0	0	0	1,752,142
0	77,686	0	0	500	0	0	486,446
0	6,189	0	0	0	0	0	280,026
0	15,881	0	0	14,970	0	0	412,810
0	582	0	0	0	0	0	333,058
0	1,052,952	0	0	83,417	0	0	6,134,767
0	3,653	14,943	0	0	0	0	392,832
0	10,031	0	0	2,185	0	0	373,475
0	12,932	0	0	0	0	0	377,980
0	250	0	0	0	1,600	0	209,358
0	51,720	6,000	694	0	0	0	564,118
0	17,630	0	0	0	0	0	308,482
0	10,000	0	0	0	0	0	205,262
0	168,802	20,918	21,125	0	0	0	816,362
210	9,856	0	0	0	0	0	523,368
0	0	0	0	0	0	0	764,514
0	33,422	0	0	0	0	0	755,116
0	68,465	0	15,567	79,911	50,000	0	2,259,833
0	14,178	0	0	0	0	0	299,806
0	696	0	0	0	0	0	368,860
0	0	5,500	1,253	0	0	0	233,248
0	9,444	0	0	0	0	0	504,840
328	205,117	0	0	0	0	0	791,476
0	44,158	0	0	0	0	0	1,004,030
0	0	0	0	0	0	2,355	810,563
0	0	0	0	0	0	0	669,864
0	117,976	0	0	0	0	0	2,012,946
0	36,981	0	0	0	0	0	397,294
0	3,724	0	0	0	0	0	1,050,222
0	365	0	0	0	0	0	325,976
0	12,022	0	0	0	0	0	423,470
0	236,016	0	0	0	0	0	962,510
0	112,077	0	0	0	16,171	0	1,569,091
0	46,976	5,520	1,546	0	0	29,962	681,158
0	25,850	10,000	651	0	0	0	513,290
0	23,947	0	0	0	0	0	1,606,658
1,457	7,297	0	0	0	0	0	826,200
0	9,146	0	0	0	0	0	382,370
0	12,100	0	0	0	0	0	303,042
0	5,373	0	0	0	0	0	284,768
0	0	0	0	0	0	0	382,026
0	120,043	0	0	0	0	0	1,082,308
0	0	0	150,000	0	7,000	0	812,394
0	45,502	0	0	0	0	0	1,879,732
0	50,249	0	0	5,000	4,254	0	422,426
0	0	3,518	197	12,697	45,480	0	448,681
0	0	0	0	1,347	0	0	403,017
0	0	0	0	0	5,000	0	294,358
0	27,868	0	0	0	0	0	797,514

Governmental Fund Expenditures
For the Year Ended December 31, 2003

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Wayne	Knox	\$68,483	\$0	\$151,182	\$1,341	\$0	\$0
Wayne	Monroe	18,431	1,740	73,886	100	0	0
Wayne	Muskingum	75,858	20,491	176,664	1,050	0	0
Wayne	Noble	23,646	1,304	65,843	3,600	0	0
Wayne	Pickaway	56,035	4,688	85,739	0	0	0
Wayne	Tuscarawas	79,574	20,432	185,722	6,632	0	0
Wayne	Warren	172,795	235,683	246,991	1,675	0	8,505
Weathersfield	Trumbull	528,814	1,283,681	348,823	111,423	0	0
Webster	Wood	38,671	46,145	47,386	10,769	0	0
Weller	Richland	67,929	74,766	116,786	666	0	0
Wellington	Lorain	109,252	0	156,947	17,881	0	0
Wells	Jefferson	503,076	4,751	578,840	41,208	0	50,596
Wesley	Washington	52,065	56,569	147,240	10,080	0	0
West	Columbiana	102,329	40,038	331,586	29,639	0	0
Westfield	Medina	103,009	135,522	194,115	3,140	0	10,037
Westland	Guernsey	83,848	11,619	126,702	4,433	0	0
Weston	Wood	22,002	18,187	65,121	766	0	0
Wheeling	Belmont	67,326	21,239	144,257	5,598	0	0
Wheeling	Guernsey	43,917	10,583	63,888	1,813	0	0
Whetstone	Crawford	55,521	26,106	147,163	1,788	0	0
White Eyes	Coshocton	48,071	9,024	70,084	9,278	0	0
Whiteoak	Highland	10,774	8,184	34,246	2,226	0	0
Whitewater	Hamilton	534,788	743,297	52,990	5,382	0	0
Wilkesville	Vinton	14,231	0	0	453	0	0
Williamsburg	Clermont	161,848	468,195	173,526	44,231	0	0
Williamsfield	Ashtabula	32,817	38,976	96,444	18,518	0	42,772
Wills	Guernsey	34,783	6,700	93,604	6,098	0	0
Willshire	Van Wert	60,458	23,460	83,710	1,293	0	0
Wilson	Clinton	23,293	291	59,646	946	0	0
Winchester	Adams	26,752	0	92,472	15,734	0	0
Windham	Portage	85,119	70,824	96,334	40,904	0	0
Windsor	Ashtabula	105,972	104,545	167,860	18,569	0	2,571
Windsor	Lawrence	30,335	7,816	69,271	2,275	0	0
Windsor	Morgan	22,908	28,018	110,579	13,866	0	0
Woodville	Sandusky	241,388	5,200	207,522	30,856	0	0
Wooster	Wayne	163,325	208,595	159,995	28,423	0	0
Worthington	Richland	82,105	65,548	361,868	2,586	19,948	14,428
Xenia	Greene	288,020	400,376	452,695	12,763	0	0
Yellow Creek	Columbiana	66,644	68,650	176,319	0	0	0
York	Morgan	25,350	6,176	62,904	4,302	0	4,849
York	Tuscarawas	70,583	67,281	56,734	1,832	0	0
York	Athens	75,839	16,858	210,499	185,766	0	0
York	Belmont	66,921	24,600	100,159	3,998	0	0
York	Darke	29,525	8,150	129,613	5,600	0	0
York	Fulton	139,414	365,911	270,475	12,384	0	0
York	Medina	173,111	159,070	187,974	55,341	0	0
York	Sandusky	123,295	0	159,312	1,670	0	0
York	Union	36,238	34,248	128,571	22,428	0	0
York	Van Wert	47,611	18,710	66,686	9,794	0	0
Zane	Logan	70,552	69,997	84,098	23,107	0	910

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$1,219	\$18,570	\$3,388	\$0	\$0	\$0	\$488,366
0	0	8,069	75	21,709	0	0	226,311
0	98,322	0	0	0	0	0	744,770
0	0	829	0	6,436	0	0	196,880
0	0	0	0	0	25,000	0	317,924
0	4,365	0	0	0	0	0	593,450
0	366,787	0	0	0	0	0	2,064,872
0	142,585	28,073	1,286	225,494	0	0	5,114,864
0	244	0	0	26,989	0	0	313,419
0	8,504	0	0	0	0	0	537,302
0	77,280	30,000	8,213	0	0	0	799,146
0	119,698	0	0	0	10,204	0	2,606,542
0	100	0	0	2,374	0	0	534,482
0	64,980	0	0	0	10,000	55	1,147,199
0	55,619	0	0	0	0	0	1,002,884
0	24,564	0	0	0	0	0	502,332
0	150,691	47,400	2,285	49,685	0	0	662,589
0	311	0	0	0	0	0	477,462
0	4,084	15,800	0	2,300	0	0	282,470
0	121,312	0	0	0	0	0	703,780
0	19,338	0	0	0	0	0	311,590
0	0	0	0	0	0	0	110,860
0	154,184	0	0	0	0	0	2,981,282
0	41,471	0	0	0	0	0	112,310
0	120,067	41,516	4,414	0	0	0	2,027,594
0	16,000	7,399	0	0	0	0	505,852
0	4,900	5,000	507	300	0	0	303,484
0	15,768	2,827	2,757	0	0	0	380,546
0	15,426	0	0	0	0	0	199,204
0	0	0	0	0	0	0	269,916
0	97,788	0	0	3,330	0	0	785,268
0	64,114	6,572	10,598	0	0	0	961,602
0	0	0	0	0	0	0	219,394
0	348	7,888	560	0	0	30,581	398,915
0	24,810	0	0	0	10,000	0	1,029,552
0	370,794	0	0	0	0	0	1,862,264
0	80,008	36,023	0	0	0	0	1,325,028
0	97,169	0	0	19,331	0	0	2,521,377
0	0	11,565	0	15,565	0	0	661,921
0	295	0	0	14,270	0	0	222,022
211	0	0	0	75,000	0	0	468,282
0	210,363	17,580	773	0	500	0	1,435,856
0	18,728	9,627	0	337	0	0	448,403
0	0	0	0	857	0	0	346,633
1,402	1,088,203	0	0	22,623	8,000	0	3,786,201
0	210	0	0	63,700	0	0	1,215,112
0	35,652	0	0	0	0	0	639,858
0	4,979	0	0	0	0	0	452,928
0	44,040	0	0	0	0	0	373,682
0	16,286	0	0	0	0	0	529,900