



**Auditor of State
Betty Montgomery**

**School Districts
Summary Financial Information**

For the Fiscal Year Ended June 30, 2003

Local Government Services Division

**School District Summary Financial Information
For the Fiscal Year Ended June 30 2003**

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TRANSMITTAL - BDM Letter

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2003

All Schools Reporting Under GASB 34

School District	County	Assets			
		Current Assets	Capital Assets	Investments	Total
Amherst EVSD	Lorain	\$23,666,195	\$30,348,676	\$4,758,490	\$58,773,361
Adams County/Ohio Valley LSD	Adams	20,269,925	47,427,464	0	67,697,389
Akron CSD	Summit	166,521,286	55,406,523	189,000	222,116,809
Alliance CSD	Stark	75,823,787	1,288,837	0	77,112,624
Anthony Wayne LSD	Lucas	22,664,743	24,921,902	0	47,586,645
Archbold-Area LSD	Fulton	14,576,846	13,621,405	0	28,198,251
Ashland CSD	Ashland	23,341,100	7,895,490	185,525	31,422,115
Ashtabula Area CSD	Ashtabula	75,844,775	11,079,153	0	86,923,928
Athens CSD	Athens	31,509,646	25,501,071	0	57,010,717
Aurora CSD	Portage	25,984,776	21,097,064	0	47,081,840
Austintown LSD	Mahoning	25,213,935	6,504,848	0	31,718,783
Avon Lake CSD	Lorain	42,392,530	56,788,164	0	99,180,694
Avon LSD	Lorain	33,512,948	36,044,528	0	69,557,476
Ayersville LSD	Defiance	6,363,208	2,663,944	0	9,027,152
Barberton CSD	Summit	22,058,550	48,033,523	0	70,092,073
Batavia LSD	Clermont	8,308,470	16,039,907	0	24,348,377
Bath LSD	Allen	12,089,441	1,523,218	0	13,612,659
Bay Village CSD	Cuyahoga	29,877,199	22,047,764	0	51,924,963
Beachwood CSD	Cuyahoga	40,038,815	27,460,014	0	67,498,829
Beaver LSD	Columbiana	6,581,065	3,347,579	0	9,928,644
Beavercreek CSD	Greene	56,481,963	32,201,906	0	88,683,869
Bedford CSD	Cuyahoga	50,025,233	16,416,986	195,000	66,637,219
Bellaire LSD	Belmont	6,544,116	27,245,734	12,140	33,801,990
Bellevue CSD	Huron	9,753,031	4,698,768	0	14,451,799
Benton Carroll Salem LSD	Ottawa	14,356,347	10,933,916	0	25,290,263
Berea CSD	Cuyahoga	67,847,959	19,247,725	0	87,095,684
Berkshire LSD	Geauga	6,599,634	2,848,267	0	9,447,901
Berlin-Milan LSD	Erie	11,752,520	3,566,919	0	15,319,439
Bethel-Tate LSD	Clermont	9,266,385	32,730,328	0	41,996,713
Bexley CSD	Franklin	29,699,371	41,157,820	0	70,857,191
Big Walnut LSD	Delaware	13,460,218	12,123,052	0	25,583,270
Black River LSD	Medina	12,536,436	10,565,607	0	23,102,043
Blanchester LSD	Clinton	8,859,894	31,542,140	0	40,402,034
Bloom-Carroll LSD	Fairfield	6,920,873	4,816,653	0	11,737,526
Boardman LSD	Mahoning	36,415,817	18,620,219	0	55,036,036
Bowling Green CSD	Wood	20,722,910	9,429,885	4,081,635	34,234,430
Brecksville-Broadview Heights CSD	Cuyahoga	42,005,590	36,749,314	191,817	78,946,721
Bristol LSD	Trumbull	2,030,975	10,358,362	0	12,389,337
Brookfield LSD	Trumbull	4,847,263	3,083,461	0	7,930,724
Brooklyn CSD	Cuyahoga	17,995,461	3,916,853	0	21,912,314
Brookville LSD	Montgomery	37,713,190	3,589,336	21,386,211	62,688,737
Brunswick CSD	Medina	30,351,003	21,456,812	0	51,807,815
Bryan CSD	Williams	14,060,020	15,375,437	0	29,435,457
Buckeye LSD	Jefferson	10,260,761	11,849,037	0	22,109,798
Buckeye LSD	Ashtabula	14,323,607	3,561,428	0	17,885,035
Buckeye LSD	Medina	25,909,595	23,780,353	0	49,689,948
Buckeye Valley LSD	Delaware	11,116,354	18,863,489	0	29,979,843
Bucyrus CSD	Crawford	7,945,545	4,108,362	0	12,053,907
Caldwell EVSD	Noble	6,799,162	6,808,346	0	13,607,508
Cambridge CSD	Guernsey	25,426,438	45,415,603	11,898	70,853,939
Canal Winchester LSD	Franklin	17,763,756	42,010,510	0	59,774,266
Canfield LSD	Mahoning	19,025,749	17,462,153	0	36,487,902
Canton CSD	Stark	183,526	92,218	0	275,744
Canton LSD	Stark	17,697,880	5,572,633	0	23,270,513
Cardinal LSD	Geauga	15,900,395	13,369,959	0	29,270,354
Carlisle LSD	Warren	5,234,524	3,127,949	0	8,362,473
Carrollton EVSD	Carroll	9,566,958	6,464,543	0	16,031,501
Celina CSD	Mercer	18,573,175	25,120,658	0	43,693,833
Centerburg LSD	Knox	12,689,919	20,317,683	0	33,007,602
Centerville CSD	Montgomery	77,306,035	28,798,563	0	106,104,598
Chagrin Falls EVSD	Cuyahoga	19,269,194	23,895,615	0	43,164,809
Champion LSD	Trumbull	8,976,202	4,481,062	0	13,457,264
Chardon LSD	Geauga	17,147,333	3,230,186	0	20,377,519
Chillicothe CSD	Ross	16,201,003	9,287,440	0	25,488,443
Cincinnati CSD	Hamilton	635,149,062	111,624,234	161,753	746,935,049
Circleville CSD	Pickaway	13,235,442	5,442,643	0	18,678,085
Clark-Shawnee LSD	Clark	17,031,882	7,757,247	0	24,789,129
Claymont CSD	Tuscarawas	7,819,892	28,231,616	0	36,051,508

Liabilities				Net Assets			
Current Liabilities	Long-term Liabilities			Invested in Capital Assets	Restricted	Unrestricted	Total
	Within 1 Year	More Than 1 Yr	Total				
\$16,010,412	\$1,112,899	\$28,244,942	\$45,368,253	\$4,909,370	\$2,111,494	\$6,384,244	\$13,405,108
15,050,975	1,390,677	40,444,750	56,886,402	8,168,852	2,953,421	(311,286)	10,810,987
110,367,217	7,698,215	19,050,225	137,115,657	54,456,241	20,779,046	9,765,865	85,001,152
12,496,566	644,230	13,697,434	26,838,230	38,220,653	21,271,391	(9,217,650)	50,274,394
21,369,496	952,315	27,787,916	50,109,727	(2,118,646)	952,922	(1,357,358)	(2,523,082)
8,666,865	1,035,895	16,614,807	26,317,567	(1,274,986)	1,349,639	1,806,031	1,880,684
15,004,945	919,602	4,998,835	20,923,382	4,064,457	1,845,523	4,588,753	10,498,733
16,138,055	155,835	46,776,693	63,070,583	10,767,395	7,015,707	6,070,243	23,853,345
17,110,313	1,102,829	19,209,209	37,422,351	7,324,505	6,538,705	5,725,156	19,588,366
20,018,458	727,299	21,519,846	42,265,603	236,470	2,323,609	2,256,158	4,816,237
22,710,141	372,365	3,281,329	26,363,835	6,071,299	1,414,949	(2,131,300)	5,354,948
29,688,385	1,946,251	49,473,271	81,107,907	9,132,085	3,766,080	5,174,622	18,072,787
13,445,658	16,093,082	18,421,553	47,960,293	18,038,053	17,775,852	(14,216,722)	21,597,183
4,245,940	87,653	566,442	4,900,035	2,555,944	132,981	1,438,192	4,127,117
16,850,450	2,031,805	31,453,139	50,335,394	16,400,957	5,926,100	(2,570,378)	19,756,679
6,553,586	656,332	8,480,245	15,690,163	8,006,907	1,075,211	(423,904)	8,658,214
10,372,768	192,529	1,449,729	12,015,026	1,523,218	921,062	(846,647)	1,597,633
17,345,832	1,700,891	22,048,564	41,095,287	7,851,007	1,317,281	1,661,388	10,829,676
28,543,088	2,774,279	25,231,603	56,548,970	2,427,232	7,646,040	876,587	10,949,859
1,426,580	453,397	1,478,657	3,358,634	3,153,950	341,006	3,075,054	6,570,010
50,820,678	1,550,535	41,272,741	93,643,954	(6,436,822)	161,843	1,314,894	(4,960,085)
35,095,424	1,829,092	11,536,949	48,461,465	6,000,021	2,783,024	9,392,709	18,175,754
4,176,439	248,364	5,169,173	9,593,976	23,414,644	2,202,790	(1,409,420)	24,208,014
9,290,713	1,129,368	2,078,253	12,498,334	4,218,938	190,700	(2,456,173)	1,953,465
8,016,139	240,630	1,468,497	9,725,266	10,933,916	2,525,636	2,105,445	15,564,997
62,123,956	1,385,198	17,146,748	80,655,902	7,982,725	5,092,316	(6,635,259)	6,439,782
5,235,776	150,483	887,459	6,273,718	2,848,267	489,637	(163,721)	3,174,183
7,701,549	217,744	1,191,348	9,110,641	2,647,307	951,072	2,610,419	6,208,798
5,274,958	325,264	7,661,313	13,261,535	25,411,586	2,966,899	356,693	28,735,178
15,321,532	950,182	35,648,597	51,920,311	6,504,889	2,228,382	10,203,609	18,936,880
10,152,476	655,240	9,337,690	20,145,406	3,489,340	708,046	1,240,478	5,437,864
5,419,687	651,390	6,247,100	12,318,177	4,234,952	1,752,727	4,796,187	10,783,866
5,178,367	344,501	4,590,173	10,113,041	26,948,140	1,651,579	1,689,274	30,288,993
5,266,355	167,720	804,496	6,238,571	4,663,169	81,267	754,519	5,498,955
32,015,721	776,075	6,347,299	39,139,095	14,952,171	1,067,276	(122,506)	15,896,941
15,330,184	363,408	5,015,033	20,708,625	6,824,885	1,484,797	5,216,123	13,525,805
37,282,656	1,537,103	33,820,398	72,640,157	3,409,804	4,159,653	(1,262,893)	6,306,564
2,885,661	187,090	2,601,235	5,673,986	8,247,578	245,201	(1,777,428)	6,715,351
4,553,797	84,800	771,114	5,409,711	3,076,014	133,069	(688,070)	2,521,013
11,469,355	846,920	1,005,825	13,322,100	2,866,853	434,744	5,288,617	8,590,214
30,405,988	50,835	24,092,061	54,548,884	3,589,336	1,701,914	2,848,603	8,139,853
30,348,591	5,121,289	27,225,013	62,694,893	2,928,780	2,246,797	(16,062,655)	(10,887,078)
1,444,291	375,000	3,460,464	5,279,755	13,500,437	2,128,904	8,526,361	24,155,702
7,581,943	397,540	7,444,750	15,424,233	5,486,273	1,476,450	(277,158)	6,685,565
9,543,201	185,114	1,516,491	11,244,806	2,886,428	467,074	3,286,727	6,640,229
15,739,954	811,104	23,319,443	39,870,501	12,637,566	434,046	(3,252,165)	9,819,447
8,523,184	657,810	13,059,090	22,240,084	6,459,053	765,980	514,726	7,739,759
5,100,155	187,693	757,314	6,045,162	4,054,505	448,429	1,505,811	6,008,745
3,715,560	300,698	810,647	4,826,905	6,158,346	913,596	1,708,661	8,780,603
8,424,967	421,018	8,698,721	17,544,706	37,687,793	13,298,932	2,322,508	53,309,233
13,242,602	916,991	31,996,611	46,156,204	9,526,399	312,223	3,779,440	13,618,062
18,036,535	253,525	13,892,820	32,182,880	5,358,446	1,759,319	(2,812,743)	4,305,022
51,387	1,964	56,889	110,240	91,106	81,550	(7,152)	165,504
12,567,493	253,330	2,162,391	14,983,214	5,453,139	837,249	1,996,911	8,287,299
10,123,144	1,026,112	13,318,481	24,467,737	3,651,343	1,567,886	(416,612)	4,802,617
6,237,848	406,092	1,899,765	8,543,705	2,689,788	158,360	(3,029,380)	(181,232)
8,147,353	104,831	1,674,303	9,926,487	6,333,682	(585,535)	356,867	6,105,014
12,760,309	771,856	17,178,581	30,710,746	10,086,375	2,824,533	72,179	12,983,087
4,360,728	243,399	6,833,519	11,437,646	16,970,503	2,814,321	1,785,132	21,569,956
49,604,287	2,397,545	19,873,647	71,875,479	10,913,479	6,074,261	17,241,379	34,229,119
16,665,895	876,406	22,309,342	39,851,643	1,544,335	1,681,756	87,075	3,313,166
6,846,831	234,369	2,151,742	9,232,942	3,174,948	581,583	467,791	4,224,322
14,849,058	48,116	1,129,663	16,026,837	3,230,186	296,541	823,955	4,350,682
14,300,683	242,580	2,821,446	17,364,709	7,515,912	1,986,915	(1,379,093)	8,123,734
228,760,163	36,591,712	281,039,264	546,391,139	24,393,680	60,865,478	115,284,752	200,543,910
9,813,456	494,477	2,356,172	12,664,105	3,727,643	2,333,991	(47,654)	6,013,980
9,850,988	85,841	1,348,247	11,285,076	7,608,633	2,503,237	3,392,183	13,504,053
5,294,387	279,376	5,540,093	11,113,856	23,274,408	1,122,535	540,709	24,937,652

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2003

All Schools Reporting Under GASB 34
(Continued)

School District	County	Assets			
		Current Assets	Capital Assets	Investments	Total
Clear Fork Valley LSD	Richland	\$5,998,596	\$10,012,159	\$0	\$16,010,755
Cleve. Hts.-Univ. Hts. CSD	Cuyahoga	89,936,620	16,974,395	4,012,435	110,923,450
Cleveland Municipal SD	Cuyahoga	493,368,487	200,237,648	18,215,790	711,821,925
Cloverleaf LSD	Medina	13,098,306	9,409,735	0	22,508,041
Clyde-Green Springs EVSD	Sandusky	10,238,283	9,138,738	0	19,377,021
College Corner LSD	Preble	2,790,406	616,833	0	3,407,239
Columbus CSD	Franklin	708,279,711	209,751,971	0	918,031,682
Conneaut Area CSD	Ashtabula	31,275,386	12,548,739	0	43,824,125
Copley-Fairlawn CSD	Summit	29,187,238	19,305,456	0	48,492,694
Coshocton CSD	Coshocton	9,608,737	4,906,887	0	14,515,624
Crestwood LSD	Portage	19,867,906	11,708,322	6,951,960	38,528,188
Cuyahoga Falls CSD	Summit	24,636,557	11,201,244	0	35,837,801
Cuyahoga Heights LSD	Cuyahoga	25,798,413	5,940,128	0	31,738,541
Dawson-Bryant LSD	Lawrence	19,560,887	12,706,422	0	32,267,309
Dayton CSD	Montgomery	578,748,472	22,750,236	0	601,498,708
Deer Park Community CSD	Hamilton	10,253,461	28,167,624	0	38,421,085
Defiance CSD	Defiance	11,102,023	9,156,378	0	20,258,401
Delaware CSD	Delaware	75,358,391	2,453,020	2,004,221	79,815,632
Delphos CSD	Allen	5,451,785	2,988,524	0	8,440,309
Dover CSD	Tuscarawas	12,578,933	9,557,683	0	22,136,616
Dublin CSD	Franklin	234,635,866	169,802,247	0	404,438,113
East Clinton LSD	Clinton	6,605,423	16,953,691	0	23,559,114
East Holmes LSD	Holmes	14,556,573	12,338,680	0	26,895,253
East Liverpool CSD	Columbiana	67,153,400	4,082,950	0	71,236,350
East Muskingum LSD	Muskingum	15,736,756	16,706,657	9,063,897	41,507,310
East Palestine CSD	Columbiana	18,294,446	14,511,243	56,380	32,862,069
Eastern LSD	Meigs	3,687,726	9,039,793	0	12,727,519
Eastern LSD	Pike	4,371,745	24,030,104	0	28,401,849
Eastwood LSD	Wood	9,014,341	13,535,934	0	22,550,275
Eaton CSD	Preble	26,488,017	4,197,424	13,883,191	44,568,632
Edgewood CSD	Butler	14,964,912	31,699,367	0	46,664,279
Edison LSD	Jefferson	9,528,305	5,021,139	0	14,549,444
Elgin LSD	Marion	9,567,185	1,919,410	0	11,486,595
Elyria CSD	Lorain	52,349,518	6,402,685	0	58,752,203
Euclid CSD	Cuyahoga	67,958,079	21,926,460	7,985,858	97,870,397
Fairfield CSD	Butler	49,402,968	63,552,866	203,843	113,159,677
Fairfield LSD	Highland	2,926,452	19,363,117	0	22,289,569
Fairfield Union LSD	Fairfield	6,667,215	5,500,666	0	12,167,881
Fairland LSD	Lawrence	10,411,301	39,875,302	0	50,286,603
Fairless LSD	Stark	12,899,806	2,701,180	0	15,600,986
Fairview Park CSD	Cuyahoga	19,292,482	7,186,831	0	26,479,313
Field LSD	Portage	8,086,067	1,931,351	0	10,017,418
Findlay CSD	Hancock	35,270,338	9,725,123	0	44,995,461
Finneytown LSD	Hamilton	11,884,389	7,957,622	0	19,842,011
Firelands LSD	Lorain	10,696,791	4,567,893	0	15,264,684
Forest Hills LSD	Hamilton	54,235,946	35,716,845	0	89,952,791
Fostoria CSD	Seneca	12,487,713	10,498,886	0	22,986,599
Franklin CSD	Warren	7,200,472	16,980,957	165,328	24,346,757
Franklin LSD	Muskingum	11,200,290	16,799,609	0	27,999,899
Fredericktown LSD	Knox	7,169,462	8,816,231	1,375,783	17,361,476
Fremont CSD	Sandusky	16,935,630	11,735,259	79,640	28,750,529
Gahanna-Jefferson CSD	Franklin	111,329,170	34,703,292	0	146,032,462
Galion CSD	Crawford	9,128,837	2,795,067	0	11,923,904
Gallia County LSD	Gallia	13,730,817	9,956,277	0	23,687,094
Gallipolis CSD	Gallia	10,046,150	3,971,949	0	14,018,099
Garfield Heights CSD	Cuyahoga	46,030,540	49,326,929	0	95,357,469
Geneva Schools CSD	Ashtabula	61,631,050	4,264,803	0	65,895,853
Girard CSD	Trumbull	7,304,751	11,377,827	0	18,682,578
Goshen LSD	Clermont	16,073,275	45,432,912	0	61,506,187
Graham LSD	Champaign	10,059,759	18,171,473	0	28,231,232
Grandview Heights CSD	Franklin	14,663,323	12,804,940	0	27,468,263
Granville EVSD	Licking	22,348,455	38,474,521	0	60,822,976
Green LSD	Summit	23,788,215	21,631,932	0	45,420,147
Greeneview LSD	Greene	4,945,151	13,133,771	0	18,078,922
Greenfield EVSD	Highland	6,587,093	30,265,792	827,847	37,680,732
Greenon LSD	Clark	11,326,203	4,020,735	0	15,346,938
Greenville CSD	Darke	24,047,970	7,667,514	0	31,715,484
Groveport Madison LSD	Franklin	31,323,227	12,786,426	0	44,109,653

Liabilities				Net Assets			
Current	Long-term Liabilities			Invested in			
Liabilities	Within 1 Year	More Than 1 Yr	Total	Capital Assets	Restricted	Unrestricted	Total
\$5,532,141	\$228,905	\$8,472,337	\$14,233,383	\$1,785,120	\$892,795	(\$900,543)	\$1,777,372
58,579,512	2,097,699	20,455,773	81,132,984	9,895,703	6,877,146	13,017,617	29,790,466
319,759,581	40,334,449	199,185,704	559,279,734	90,048,016	168,087,693	(105,593,518)	152,542,191
13,440,313	233,067	1,241,933	14,915,313	9,326,017	608,259	(2,341,548)	7,592,728
6,555,921	322,143	4,376,457	11,254,521	6,216,569	1,009,396	896,535	8,122,500
231,188	0	0	231,188	616,833	1,495,278	1,063,940	3,176,051
344,537,299	16,797,509	320,223,873	681,558,681	161,112,744	315,723,888	(240,363,631)	236,473,001
8,136,094	554,161	7,859,134	16,549,389	5,503,925	20,290,509	1,480,302	27,274,736
24,783,243	1,941,977	10,117,920	36,843,140	8,832,592	965,064	1,851,898	11,649,554
7,315,561	80,461	1,514,498	8,910,520	4,614,086	601,678	389,340	5,605,104
8,791,792	372,558	8,878,689	18,043,039	11,897,873	8,004,691	582,585	20,485,149
25,822,899	1,058,118	9,609,218	36,490,235	2,805,995	630,161	(4,088,590)	(652,434)
11,624,204	953,046	4,032,352	16,609,602	2,294,417	3,835,678	8,998,844	15,128,939
2,463,171	60,748	2,219,271	4,743,190	10,866,422	15,418,890	1,238,807	27,524,119
103,246,890	246,078,895	125,102,810	474,428,595	17,935,291	57,209,463	51,925,359	127,070,113
6,438,693	125,558	2,178,052	8,742,303	26,661,752	820,248	2,196,782	29,678,782
7,780,151	214,954	1,686,478	9,681,583	8,503,877	1,168,822	904,119	10,576,818
22,692,885	2,813,808	45,117,817	70,624,510	448,284	3,107,392	5,635,446	9,191,122
4,756,356	240,688	816,991	5,814,035	2,651,788	223,764	(249,278)	2,626,274
11,624,142	452,246	8,191,221	20,267,609	1,742,683	890,778	(764,454)	1,869,007
144,050,188	9,267,180	186,025,596	339,342,964	27,097,265	32,606,347	5,391,537	65,095,149
4,411,020	215,870	3,218,451	7,845,341	13,858,691	1,571,041	284,041	15,713,773
9,315,109	379,290	4,285,902	13,980,301	12,640,851	(3,490,705)	3,764,806	12,914,952
7,500,335	426,722	10,080,219	18,007,276	3,696,189	53,398,871	(3,865,986)	53,229,074
5,806,418	476,514	7,815,099	14,098,031	15,534,780	10,262,393	1,612,106	27,409,279
4,732,263	4,705,139	718,210	10,155,612	9,666,015	13,155,900	(115,458)	22,706,457
1,660,248	82,783	1,348,597	3,091,628	7,754,793	299,066	1,582,032	9,635,891
1,632,932	40,000	1,421,886	3,094,818	21,466,535	2,241,378	1,599,118	25,307,031
10,829,752	74,807	791,756	11,696,315	8,731,242	317,327	1,805,391	10,853,960
11,281,789	246,795	30,607,174	42,135,758	2,872,424	(2,958,715)	2,519,165	2,432,874
11,644,832	1,226,262	23,850,403	36,721,497	7,654,609	2,852,145	(563,972)	9,942,782
8,856,466	260,805	1,377,186	10,494,457	4,885,807	33,795	(864,615)	4,054,987
4,322,373	102,779	640,382	5,065,534	1,907,769	502,678	4,010,614	6,421,061
32,774,707	707,614	5,581,279	39,063,600	5,239,451	5,050,142	9,399,010	19,688,603
39,638,406	1,214,346	15,713,149	56,565,901	8,276,904	4,027,688	28,999,904	41,304,496
44,924,064	2,484,502	47,742,549	95,151,115	20,902,211	2,438,988	(5,332,637)	18,008,562
2,091,131	178,172	2,428,226	4,697,529	16,873,117	580,583	138,340	17,592,040
5,215,888	374,874	2,937,434	8,528,196	3,150,303	794,244	(304,862)	3,639,685
5,191,034	231,400	4,176,078	9,598,512	36,090,302	2,809,501	1,788,288	40,688,091
6,644,246	115,502	401,464	7,161,212	2,701,180	38,013	5,700,581	8,439,774
13,576,827	734,882	7,585,273	21,896,982	6,596,831	3,195,308	(5,209,808)	4,582,331
1,618,473	191,819	1,413,232	3,223,524	1,560,807	668	5,232,419	6,793,894
33,259,660	1,219,706	6,287,073	40,766,439	6,417,156	759,554	(2,947,688)	4,229,022
8,160,033	457,148	8,487,560	17,104,741	7,957,622	1,461,004	(6,681,356)	2,737,270
7,854,964	164,014	970,438	8,989,416	4,295,893	631,183	1,348,192	6,275,268
25,370,306	1,841,020	23,913,026	51,124,352	13,199,238	4,527,685	21,101,516	38,828,439
10,321,648	1,079,152	8,475,523	19,876,323	2,561,710	1,520,504	(971,938)	3,110,276
12,052,398	459,107	5,973,135	18,484,640	9,461,581	1,326,071	(4,925,535)	5,862,117
5,055,128	255,772	6,297,671	11,608,571	11,458,878	1,707,691	3,224,759	16,391,328
5,221,399	300,396	8,295,203	13,816,998	2,329,097	738,231	477,150	3,544,478
15,269,700	314,224	5,163,366	20,747,290	10,890,259	2,653,819	(5,540,839)	8,003,239
65,203,228	3,805,809	35,506,457	104,515,494	(601,061)	6,131,179	35,986,850	41,516,968
6,740,592	194,737	1,007,603	7,942,932	2,720,539	160,601	1,099,832	3,980,972
9,320,797	699,088	2,047,514	12,067,399	6,626,104	3,221,417	1,772,174	11,619,695
6,841,138	275,443	1,270,259	8,386,840	3,803,949	1,210,988	616,322	5,631,259
21,601,948	14,916,265	49,061,209	85,579,422	8,864,654	20,453,885	(19,540,492)	9,778,047
30,933,830	983,642	24,849,353	56,766,825	3,628,492	25,750,340	(20,249,804)	9,129,028
5,211,632	803,143	7,709,563	13,724,338	6,437,827	2,808,029	(4,287,616)	4,958,240
6,371,874	666,280	11,087,578	18,125,732	36,123,100	3,289,729	3,967,626	43,380,455
7,183,107	339,577	7,662,241	15,184,925	11,465,591	2,312,112	(731,396)	13,046,307
11,596,164	850,692	11,056,371	23,503,227	2,063,439	1,071,992	829,605	3,965,036
23,330,474	1,121,817	24,187,064	48,639,355	6,416,214	2,247,629	3,519,778	12,183,621
21,961,294	1,549,310	20,665,110	44,175,714	897,925	1,702,803	(1,356,295)	1,244,433
4,094,496	322,421	9,559,003	13,975,920	3,894,638	714,162	(505,798)	4,103,002
4,618,169	250,591	4,387,485	9,256,245	26,824,697	3,641,767	(2,041,977)	28,424,487
6,992,904	540,608	1,005,605	8,539,117	3,744,380	1,825,556	1,237,885	6,807,821
12,866,739	303,303	688,245	13,858,287	7,667,514	6,525,082	3,664,601	17,857,197
28,999,431	633,053	4,214,227	33,846,711	11,290,532	(3,431,701)	2,404,111	10,262,942

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2003

All Schools Reporting Under GASB 34
(Continued)

School District	County	Assets			
		Current Assets	Capital Assets	Investments	Total
Hamilton CSD	Butler	\$69,128,373	\$54,801,550	\$0	\$123,929,923
Hamilton Local LSD	Franklin	17,211,461	15,461,410	0	32,672,871
Hardin Northern LSD	Hardin	2,541,357	1,369,346	0	3,910,703
Harrison Hills CSD	Harrison	10,256,163	9,206,018	0	19,462,181
Highland LSD	Medina	58,602,498	28,906,291	0	87,508,789
Highland LSD	Morrow	7,051,726	13,579,049	0	20,630,775
Hilliard CSD	Franklin	123,037,625	139,872,790	1,826,987	264,737,402
Hillsboro CSD	Highland	22,893,724	11,464,083	0	34,357,807
Howland LSD	Trumbull	20,346,379	3,999,377	0	24,345,756
Hubbard EVSD	Trumbull	11,500,161	2,951,167	0	14,451,328
Huber Heights CSD	Montgomery	39,861,729	18,796,771	2,503,324	61,161,824
Hudson CSD	Summit	45,016,504	34,286,307	0	79,302,811
Huntington LSD	Ross	6,831,522	15,647,771	0	22,479,293
Huron CSD	Erie	9,603,345	5,642,003	0	15,245,348
Independence LSD	Cuyahoga	28,014,460	6,790,296	0	34,804,756
Indian Creek LSD	Jefferson	12,536,091	3,067,116	0	15,603,207
Indian Hill EVSD	Hamilton	60,415,247	26,645,255	0	87,060,502
Indian Valley LSD	Tuscarawas	8,045,091	7,146,865	0	15,191,956
Ironton CSD	Lawrence	5,742,843	1,406,785	0	7,149,628
Jackson LSD	Stark	52,353,021	36,941,360	0	89,294,381
Jefferson Area LSD	Ashtabula	6,489,477	5,690,072	0	12,179,549
Joseph Badger LSD	Trumbull	25,732,941	2,580,542	0	28,313,483
Kenston LSD	Geauga	73,864,035	14,519,097	625,971	89,009,103
Kent CSD	Portage	33,591,889	30,527,761	0	64,119,650
Kenton CSD	Hardin	10,168,002	3,139,555	0	13,307,557
Kettering CSD	Montgomery	182,655,484	20,065,834	0	202,721,318
Keystone LSD	Lorain	10,917,978	4,758,495	0	15,676,473
LaBrae LSD	Trumbull	39,035,102	5,886,476	0	44,921,578
Lake LSD	Stark	29,502,726	41,050,041	0	70,552,767
Lake LSD	Wood	13,421,537	17,639,911	0	31,061,448
Lakeview LSD	Trumbull	9,169,782	13,642,770	0	22,812,552
Lakewood CSD	Cuyahoga	61,795,028	13,287,819	0	75,082,847
Lakewood LSD	Licking	11,555,102	18,418,224	1,751,210	31,724,536
Lakota LSD	Butler	124,210,990	128,266,968	1,681,893	254,159,851
Lancaster CSD	Fairfield	33,297,809	7,452,841	0	40,750,650
Lebanon CSD	Warren	62,076,717	26,630,659	0	88,707,376
Lexington LSD	Richland	12,667,170	2,625,116	0	15,292,286
Liberty LSD	Trumbull	9,697,744	23,191,510	11,927	32,901,181
Licking Valley LSD	Licking	13,305,958	19,508,536	0	32,814,494
Lisbon EVSD	Columbiana	8,267,381	5,706,371	0	13,973,752
Little Miami LSD	Warren	17,925,939	17,838,737	0	35,764,676
Logan Elm LSD	Pickaway	13,038,253	5,213,308	104,300	18,355,861
Logan-Hocking LSD	Hocking	42,483,201	23,981,508	0	66,464,709
London CSD	Madison	17,345,088	13,165,488	15,073,785	45,584,361
Lorain CSD	Lorain	259,201,246	18,420,780	0	277,622,026
Louisville CSD	Stark	37,803,596	10,747,603	0	48,551,199
Loveland CSD	Hamilton	33,410,950	50,765,901	0	84,176,851
Lynchburg-Clay LSD	Highland	7,746,960	27,749,801	0	35,496,761
Mad River LSD	Montgomery	47,383,875	22,041,899	0	69,425,774
Madeira CSD	Hamilton	14,749,694	4,644,440	0	19,394,134
Madison LSD	Richland	17,542,425	5,134,343	0	22,676,768
Mansfield CSD	Richland	78,146,552	48,976,494	0	127,123,046
Maple Heights CSD	Cuyahoga	17,776,283	8,368,729	0	26,145,012
Margaretta LSD	Erie	10,923,053	2,255,056	0	13,178,109
Mariemont CSD	Hamilton	15,728,414	4,320,170	0	20,048,584
Marietta CSD	Washington	15,377,183	7,363,719	0	22,740,902
Marion CSD	Marion	41,376,777	71,405,241	10,442,940	123,224,958
Marlington LSD	Stark	14,385,367	6,463,045	0	20,848,412
Marysville EVSD	Union	29,460,981	55,853,326	3,591,423	88,905,730
Mason CSD	Warren	78,270,406	121,763,158	0	200,033,564
Massillon CSD	Stark	58,856,588	21,153,296	0	80,009,884
Mathews LSD	Trumbull	6,768,982	3,389,897	0	10,158,879
Maumee CSD	Lucas	40,370,860	3,825,583	32,287,701	76,484,144
Mayfield CSD	Cuyahoga	52,746,610	13,498,078	0	66,244,688
Maysville LSD	Muskingum	11,045,303	33,385,908	0	44,431,211
Medina CSD	Medina	74,748,279	105,260,560	0	180,008,839
Meigs LSD	Meigs	10,899,997	29,312,408	105,614	40,318,019
Mentor EVSD	Lake	57,908,075	16,494,891	0	74,402,966

Liabilities				Net Assets			
Current	Long-term Liabilities			Invested in			
Liabilities	Within 1 Year	More Than 1 Yr	Total	Capital Assets	Restricted	Unrestricted	Total
\$44,713,573	\$2,039,367	\$47,782,187	\$94,535,127	\$24,102,453	\$24,219,648	(\$18,927,305)	\$29,394,796
10,428,516	757,167	17,315,920	28,501,603	3,729,300	8,200,579	(7,758,611)	4,171,268
1,401,275	99,696	326,346	1,827,317	1,209,818	481,159	392,409	2,083,386
5,734,211	203,809	1,054,364	6,992,384	8,919,402	1,608,448	1,941,947	12,469,797
20,521,143	821,606	39,847,330	61,190,079	(10,977,011)	23,748,281	13,547,440	26,318,710
3,848,923	326,179	2,962,772	7,137,874	11,032,762	2,272,012	188,127	13,492,901
82,575,787	7,285,897	134,094,447	223,956,131	25,451,988	6,048,566	9,280,717	40,781,271
13,383,462	367,339	10,479,334	24,230,135	0	0	10,127,672	10,127,672
20,814,949	566,052	2,379,169	23,760,170	3,660,377	661,718	(3,736,509)	585,586
8,420,503	193,430	2,029,690	10,643,623	2,951,167	342,215	514,323	3,807,705
26,854,824	286,000	3,189,662	30,330,486	17,570,362	2,941,094	10,319,882	30,831,338
37,482,908	926,104	12,835,338	51,244,350	23,035,378	2,293,932	2,729,151	28,058,461
2,144,550	137,456	1,539,558	3,821,564	14,495,819	585,053	3,576,857	18,657,729
9,318,832	405,057	7,163,703	16,887,592	3,083,166	418,735	(5,144,145)	(1,642,244)
13,208,016	546,701	19,195,612	32,950,329	4,070,178	316,461	(2,532,212)	1,854,427
8,214,662	155,810	2,095,747	10,466,219	1,951,749	906,831	2,278,408	5,136,988
17,077,553	1,374,984	48,310,563	66,763,100	2,448,785	25,763,862	(7,915,245)	20,297,402
5,595,589	271,003	7,162,478	13,029,070	497,865	174,396	1,490,625	2,162,886
3,571,250	75,848	1,008,069	4,655,167	1,208,607	1,669,070	(383,216)	2,494,461
37,500,429	2,252,546	38,146,936	77,899,911	704,995	4,754,772	5,934,703	11,394,470
3,446,771	126,486	1,713,026	5,286,283	5,199,324	354,467	1,339,475	6,893,266
13,975,206	18,737	10,923,941	24,917,884	2,580,542	176,393	638,664	3,395,599
22,446,559	2,080,900	53,087,907	77,615,366	6,456,097	3,403,546	1,534,094	11,393,737
27,654,472	975,848	20,647,601	49,277,921	10,492,312	902,408	3,447,009	14,841,729
6,138,407	93,142	946,677	7,178,226	3,139,555	379,500	2,610,276	6,129,331
71,162,624	5,663,116	105,090,078	181,915,818	14,371,663	7,026,684	(592,847)	20,805,500
6,422,372	120,416	879,584	7,422,372	4,758,495	1,396,713	2,098,893	8,254,101
5,979,800	406,775	8,974,370	15,360,945	5,840,188	19,641,636	4,078,809	29,560,633
15,058,259	830,128	26,518,318	42,406,705	14,669,838	8,889,310	4,586,914	28,146,062
8,315,459	877,216	16,565,143	25,757,818	1,409,695	4,083,286	(189,351)	5,303,630
9,450,676	463,958	6,475,100	16,389,734	7,948,985	590,228	(2,116,395)	6,422,818
45,612,907	2,885,889	15,385,422	63,884,218	1,394,257	3,252,437	6,551,935	11,198,629
9,838,458	701,251	15,225,794	25,765,503	3,991,060	607,289	1,360,684	5,959,033
92,303,093	7,644,943	103,412,565	203,360,601	22,843,294	9,214,868	18,741,088	50,799,250
30,537,637	842,505	3,380,066	34,760,208	7,107,841	1,313,484	(2,430,883)	5,990,442
25,118,747	1,527,452	45,922,996	72,569,195	(24,068,481)	33,275,297	6,931,365	16,138,181
10,640,620	481,086	2,156,026	13,277,732	2,020,116	112,391	(117,953)	2,014,554
9,060,146	510,379	10,190,447	19,760,972	13,296,510	919,793	(1,076,094)	13,140,209
7,423,893	623,267	15,410,412	23,457,572	4,233,592	4,646,078	477,252	9,356,922
3,026,137	1,008,833	5,651,055	9,686,025	2,449,013	1,556,357	282,357	4,287,727
13,407,852	535,743	17,445,387	31,388,982	1,277,044	3,075,862	22,788	4,375,694
7,600,060	114,052	988,174	8,702,286	5,213,308	910,634	3,529,633	9,653,575
15,539,102	1,635,578	31,256,152	48,430,832	7,949,731	6,001,364	4,082,782	18,033,877
7,083,107	829,173	30,192,752	38,105,032	5,850,196	23,636,450	(22,007,317)	7,479,329
33,882,520	3,624,137	49,631,851	87,138,508	15,149,019	218,337,362	(43,002,863)	190,483,518
15,225,101	1,284,230	25,945,157	42,454,488	3,317,546	2,296,092	483,073	6,096,711
19,802,486	3,629,439	39,689,651	63,121,576	10,009,944	4,763,056	6,282,275	21,055,275
2,662,972	104,519	2,252,754	5,020,245	25,672,765	1,131,978	3,671,773	30,476,516
11,390,276	921,677	18,138,116	30,450,069	4,861,899	26,393,449	7,720,357	38,975,705
6,861,909	264,362	5,180,952	12,307,223	0	0	7,086,911	7,086,911
15,965,656	368,149	2,588,091	18,921,896	4,018,184	259,850	(523,162)	3,754,872
29,430,136	1,419,539	21,572,189	52,421,864	27,166,692	35,922,708	11,611,782	74,701,182
18,880,419	888,207	1,504,713	21,273,339	4,050,729	2,239,307	(1,418,363)	4,871,673
6,269,822	86,984	685,214	7,042,020	2,255,056	40,331	3,840,702	6,136,089
7,002,997	377,652	8,232,163	15,612,812	4,149,610	140,000	146,162	4,435,772
14,114,292	1,038,936	5,921,737	21,074,965	3,065,515	2,055,616	(3,455,194)	1,665,937
18,021,654	881,956	17,424,007	36,327,617	56,288,753	31,004,559	(395,971)	86,897,341
10,353,892	126,597	1,708,289	12,188,778	5,862,210	1,232,140	1,565,284	8,659,634
32,926,574	1,485,511	45,864,710	80,276,795	8,499,044	3,273,018	(3,143,127)	8,628,935
59,990,871	3,031,366	111,495,856	174,518,093	9,522,067	7,178,617	8,814,787	25,515,471
20,159,683	2,029,788	19,951,922	42,141,393	13,903,618	17,639,997	6,324,876	37,868,491
5,364,888	461,112	984,583	6,810,583	3,042,526	200,684	105,086	3,348,296
21,177,786	42,357,495	1,281,442	64,816,723	3,825,583	5,747,789	2,094,049	11,667,421
42,181,048	984,154	10,286,683	53,451,885	3,571,448	6,018,693	3,202,662	12,792,803
4,555,117	318,491	5,088,435	9,962,043	28,874,983	3,989,189	1,604,996	34,469,168
47,589,568	2,886,272	95,721,354	146,197,194	14,319,919	8,905,870	10,585,856	33,811,645
5,868,454	89,835	6,691,733	12,650,022	24,166,486	3,833,978	(332,467)	27,667,997
65,714,827	1,129,115	16,979,807	83,823,749	2,482,562	1,948,950	(13,852,295)	(9,420,783)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2003

All Schools Reporting Under GASB 34
(Continued)

School District	County	Assets			
		Current Assets	Capital Assets	Investments	Total
Miami Trace LSD	Fayette	\$12,967,832	\$4,470,075	\$0	\$17,437,907
Miamisburg CSD	Montgomery	43,011,152	20,967,229	0	63,978,381
Middletown CSD	Butler	49,983,222	10,341,005	0	60,324,227
Midview LSD	Lorain	36,794,007	12,552,970	0	49,346,977
Milford EVSD	Clermont	64,866,510	44,316,248	0	109,182,758
Milton-Union EVSD	Miami	5,512,889	4,594,107	1,884,729	11,991,725
Minerva LSD	Stark	7,063,458	4,029,877	13,140,025	24,233,360
Minford LSD	Scioto	7,433,232	35,602,364	0	43,035,596
Minster LSD	Auglaize	7,535,092	17,879,999	0	25,415,091
Monroe LSD	Butler	34,820,707	16,928,934	0	51,749,641
Morgan LSD	Morgan	7,867,495	29,987,666	0	37,855,161
Mt Healthy CSD	Hamilton	14,535,844	4,487,929	0	19,023,773
Napoleon Area CSD	Henry	13,430,174	8,862,173	0	22,292,347
New Bremen LSD	Auglaize	6,387,560	14,656,567	0	21,044,127
New Knoxville LSD	Auglaize	2,847,563	3,811,003	0	6,658,566
New Lexington CSD	Perry	8,408,582	31,503,103	0	39,911,685
New Philadelphia CSD	Tuscarawas	22,376,284	15,887,074	0	38,263,358
New Richmond EVSD	Clermont	28,179,568	16,053,436	0	44,233,004
Newark CSD	Licking	39,657,182	12,034,332	0	51,691,514
Newbury LSD	Geauga	4,863,991	3,492,888	0	8,356,879
Nordonia Hills CSD	Summit	35,871,772	44,361,220	0	80,232,992
North Bass LSD	Ottawa	122,332	18,744	0	141,076
North Canton CSD	Stark	26,567,582	29,502,874	0	56,070,456
North Fork LSD	Licking	6,667,731	12,939,069	2,983,085	22,589,885
North Olmsted CSD	Cuyahoga	47,090,549	12,526,066	0	59,616,615
North Ridgeville CSD	Lorain	25,714,191	15,091,531	0	40,805,722
North Royalton CSD	Cuyahoga	33,852,612	28,747,329	0	62,599,941
Northeastern LSD	Clark	16,971,840	17,503,886	0	34,475,726
Northmont CSD	Montgomery	18,966,370	4,352,367	7,148,763	30,467,500
Northridge LSD	Montgomery	24,124,130	3,789,494	7,439,296	35,352,920
Northwest LSD	Hamilton	55,124,243	27,880,207	0	83,004,450
Northwest LSD	Scioto	8,888,004	15,551,394	0	24,439,398
Northwest LSD	Stark	35,907,165	3,111,198	0	39,018,363
Northwestern LSD	Clark	9,171,150	7,405,262	0	16,576,412
Norwalk CSD	Huron	23,600,684	26,305,346	0	49,906,030
Norwood CSD	Hamilton	22,814,494	4,860,692	0	27,675,186
Oak Hills LSD	Hamilton	64,282,125	24,930,793	0	89,212,918
Oakwood CSD	Montgomery	32,500,282	5,311,514	0	37,811,796
Oberlin CSD	Lorain	7,039,267	6,698,735	0	13,738,002
Olentangy LSD	Delaware	110,442,833	171,956,386	0	282,399,219
Olmsted Falls CSD	Cuyahoga	31,135,846	22,756,171	270,000	54,162,017
Ontario LSD	Richland	14,870,878	25,813,998	0	40,684,876
Orange CSD	Cuyahoga	56,503,433	43,835,515	0	100,338,948
Oregon CSD	Lucas	30,485,782	4,867,109	0	35,352,891
Orrville CSD	Wayne	10,341,646	4,042,175	23,638	14,407,459
Otsego LSD	Wood	7,678,448	4,039,922	0	11,718,370
Ottawa Hills LSD	Lucas	14,388,407	4,488,367	1,202,162	20,078,936
Ottawa-Glandorf LSD	Putnam	15,635,470	4,205,029	8,000,000	27,840,499
Painesville City LSD	Lake	20,424,332	3,149,603	0	23,573,935
Painesville Township LSD	Lake	28,688,265	15,164,140	0	43,852,405
Parma CSD	Cuyahoga	118,130,225	34,561,673	0	152,691,898
Paulding EVSD	Paulding	19,403,365	26,316,094	0	45,719,459
Perkins LSD	Erie	14,632,625	2,966,979	0	17,599,604
Perry LSD	Lake	33,833,154	95,515,700	0	129,348,854
Perry LSD	Stark	35,907,213	16,549,959	0	52,457,172
Pickerington LSD	Fairfield	56,056,170	121,322,794	1,007,828	178,386,792
Pike-Delta-York LSD	Fulton	7,467,797	17,469,227	0	24,937,024
Piqua CSD	Miami	18,477,250	27,903,509	0	46,380,759
Plain LSD	Franklin	49,142,619	88,511,206	0	137,653,825
Plain LSD	Stark	52,573,402	8,808,654	59,009,839	120,391,895
Pleasant LSD	Marion	8,487,639	7,168,282	0	15,655,921
Poland LSD	Mahoning	14,409,829	6,094,987	0	20,504,816
Port Clinton CSD	Ottawa	15,996,894	7,691,003	0	23,687,897
Portsmouth CSD	Scioto	75,842,060	12,487,606	0	88,329,666
Preble Shawnee LSD	Preble	6,672,679	9,806,046	0	16,478,725
Princeton CSD	Hamilton	93,170,512	8,014,935	0	101,185,447
Reading Community CSD	Hamilton	11,915,252	2,258,930	0	14,174,182
Revere LSD	Summit	32,417,146	19,831,333	0	52,248,479

Liabilities				Net Assets			
Current Liabilities	Long-term Liabilities		Total	Invested in Capital Assets	Restricted	Unrestricted	Total
Within 1 Year	More Than 1 Yr						
\$9,241,732	\$236,356	\$506,701	\$9,984,789	\$4,470,075	\$619,660	\$2,363,383	\$7,453,118
31,522,230	1,029,210	10,606,609	43,158,049	11,672,229	4,681,109	4,466,994	20,820,332
40,650,910	503,757	2,621,879	43,776,546	10,017,056	7,666,072	(1,135,447)	16,547,681
16,051,875	415,000	19,922,700	36,389,575	(7,531,500)	0	20,488,902	12,957,402
34,048,798	1,567,725	46,401,510	82,018,033	(779,995)	25,436,632	2,508,088	27,164,725
5,321,624	157,159	1,055,040	6,533,823	4,306,436	614,161	537,305	5,457,902
7,836,297	644,941	15,251,805	23,733,043	4,029,877	(448,525)	(3,081,035)	500,317
3,207,353	75,600	2,580,883	5,863,836	33,673,710	802,772	2,695,278	37,171,760
6,863,857	369,675	14,545,036	21,778,568	3,418,848	1,184,927	(967,252)	3,636,523
11,010,576	663,128	30,043,678	41,717,382	16,928,934	18,093,151	(24,989,826)	10,032,259
6,330,633	427,079	9,686,316	16,444,028	21,131,380	1,475,193	(1,195,440)	21,411,133
12,817,409	631,470	854,452	14,303,331	4,218,193	196,309	305,940	4,720,442
11,937,466	500,007	7,699,088	20,136,561	1,955,867	1,150,733	(950,814)	2,155,786
4,281,555	435,188	8,398,499	13,115,242	6,324,706	398,996	1,205,183	7,928,885
1,534,692	24,082	2,053,614	3,612,388	1,842,068	530,013	674,097	3,046,178
4,613,007	154,483	4,123,165	8,890,655	27,644,677	1,078,815	2,297,538	31,021,030
13,344,250	430,644	7,454,787	21,229,681	8,863,778	1,035,589	7,134,310	17,033,677
12,217,732	466,063	3,608,779	16,292,574	14,613,436	4,389,167	8,937,827	27,940,430
20,739,394	839,368	8,562,410	30,141,172	11,505,731	2,974,422	7,070,189	21,550,342
4,843,624	74,347	815,685	5,733,656	3,081,205	128,103	(586,085)	2,623,223
27,074,413	1,293,792	37,967,066	66,335,271	6,363,206	4,652,312	2,882,203	13,897,721
29,582	0	909	30,491	18,744	32,822	59,019	110,585
25,321,142	1,459,543	19,987,584	46,768,269	11,168,079	1,805,976	(3,671,868)	9,302,187
6,112,303	389,973	11,480,899	17,983,175	3,328,044	2,801,659	(1,522,993)	4,606,710
35,618,100	623,328	3,208,416	39,449,844	12,218,897	899,960	7,047,914	20,166,771
18,951,851	582,107	5,536,190	25,070,148	11,403,224	1,050,713	3,281,637	15,735,574
31,453,378	1,608,622	24,853,232	57,915,232	5,147,150	3,022,735	(3,485,176)	4,684,709
14,341,504	587,223	8,236,961	23,165,688	10,343,886	2,670,562	(1,704,410)	11,310,038
22,537,386	1,438,725	2,992,149	26,968,260	2,766,082	1,205,083	(471,925)	3,499,240
12,256,420	439,943	9,152,424	21,848,787	3,544,232	462,816	9,497,085	13,504,133
30,086,214	1,221,848	26,173,315	57,481,377	4,540,207	3,208,243	17,774,623	25,523,073
3,276,836	433,479	5,837,087	9,547,402	13,095,457	1,698,393	98,146	14,891,996
9,100,281	733,251	24,353,527	34,187,059	2,500,056	23,552,675	(21,221,427)	4,831,304
5,968,127	245,055	1,415,931	7,629,113	7,405,262	801,798	740,239	8,947,299
10,138,481	854,304	15,423,720	26,416,505	11,730,475	3,162,515	8,596,535	23,489,525
11,867,522	170,475	4,111,654	16,149,651	1,881,692	2,316,575	7,327,268	11,525,535
27,987,531	5,014,569	49,843,891	82,845,991	641,549	3,651,885	2,073,493	6,366,927
15,611,559	761,643	20,921,598	37,294,800	2,873,491	196,712	(2,553,207)	516,996
4,311,709	346,472	1,395,121	6,053,302	6,509,653	606,275	568,772	7,684,700
57,054,473	3,906,174	189,610,381	250,571,028	4,731,712	12,921,630	14,174,849	31,828,191
21,029,043	3,007,542	16,560,515	40,597,100	5,643,677	2,743,444	5,177,796	13,564,917
11,416,158	904,092	20,201,241	32,521,491	6,049,000	1,214,354	900,031	8,163,385
34,480,048	6,501,484	28,205,003	69,186,535	12,602,070	3,633,497	14,916,846	31,152,413
22,597,167	688,226	6,009,736	29,295,129	3,922,109	1,732,291	403,362	6,057,762
9,434,017	98,685	4,173,878	13,706,580	3,762,725	1,571,828	(4,633,674)	700,879
5,199,218	140,048	1,259,106	6,598,372	3,636,452	654,820	828,726	5,119,998
9,747,408	355,964	5,863,339	15,966,711	(631,633)	1,095,147	3,648,711	4,112,225
5,335,523	443,952	15,183,572	20,963,047	2,632,361	2,461,334	1,783,757	6,877,452
13,078,775	407,231	3,013,790	16,499,796	1,495,647	575,665	5,002,827	7,074,139
23,436,003	1,142,800	8,141,410	32,720,213	15,164,140	0	(4,031,948)	11,132,192
92,091,066	2,582,505	29,157,293	123,830,864	32,766,673	3,234,407	(7,140,046)	28,861,034
8,034,330	301,278	7,490,437	15,826,045	26,595,119	3,095,589	202,706	29,893,414
12,470,804	305,738	1,399,213	14,175,755	2,546,979	20,856	856,014	3,423,849
18,269,452	710,296	3,630,437	22,610,185	95,515,700	10,817,411	405,558	106,738,669
26,778,545	175,311	3,768,303	30,722,159	16,549,959	4,425,051	760,003	21,735,013
32,000,176	3,002,413	125,658,649	160,661,238	15,402,227	18,546,182	(16,222,855)	17,725,554
6,728,846	181,473	9,830,404	16,740,723	7,551,890	2,040,259	(1,395,848)	8,196,301
14,155,353	1,403,721	12,590,788	28,149,862	16,509,571	2,120,440	(399,114)	18,230,897
25,129,211	562,435	86,831,788	112,523,434	20,895,833	6,147,297	(1,912,739)	25,130,391
29,950,200	2,011,083	66,966,692	98,927,975	4,582,014	65,091,379	(48,209,473)	21,463,920
3,534,354	243,494	3,633,516	7,411,364	3,807,386	784,192	3,652,979	8,244,557
11,283,858	670,022	11,893,468	23,847,348	0	4,642,241	(7,984,773)	(3,342,532)
9,626,218	248,856	6,709,000	16,584,074	2,401,163	3,312,878	1,389,782	7,103,823
8,324,422	717,588	18,114,556	27,156,566	7,242,383	49,148,904	4,781,813	61,173,100
4,408,835	317,124	4,158,020	8,883,979	5,776,046	1,049,220	769,480	7,594,746
58,826,037	1,300,141	2,382,897	62,509,075	6,625,976	1,181,331	30,869,065	38,676,372
6,599,627	993,611	850,767	8,444,005	1,351,714	653,600	3,724,863	5,730,177
23,407,028	846,655	15,304,858	39,558,541	5,567,666	1,896,880	5,225,392	12,689,938

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2003

All Schools Reporting Under GASB 34
(Continued)

School District	County	Assets			
		Current Assets	Capital Assets	Investments	Total
Reynoldsburg CSD	Franklin	\$50,317,224	\$29,776,265	\$15,989,430	\$96,082,919
Ridgedale LSD	Marion	3,708,919	4,238,097	0	7,947,016
River Valley LSD	Marion	20,248,660	41,250,264	0	61,498,924
River View LSD	Coshocton	12,039,530	4,761,165	0	16,800,695
Rock Hill LSD	Lawrence	25,336,844	42,841,633	0	68,178,477
Rocky River CSD	Cuyahoga	32,066,516	35,213,191	0	67,279,707
Rolling Hills LSD	Guernsey	9,712,758	13,858,913	0	23,571,671
Ross LSD	Butler	37,256,196	18,860,913	0	56,117,109
Rossford EVSD	Wood	20,015,980	5,995,105	0	26,011,085
Sandusky CSD	Erie	28,592,143	10,463,157	0	39,055,300
Sandy Valley LSD	Stark	7,664,264	3,542,146	0	11,206,410
Scioto Valley LSD	Pike	19,671,100	33,705,724	0	53,376,824
Shaker Heights CSD	Cuyahoga	78,859,200	15,512,524	0	94,371,724
Sheffield-Sheffield Lake CSD	Lorain	10,989,709	2,491,329	0	13,481,038
Shelby CSD	Richland	9,826,681	4,497,503	0	14,324,184
Sidney CSD	Shelby	35,921,875	21,966,957	6,739,134	64,627,966
Solon CSD	Cuyahoga	66,949,013	45,118,093	4,099,423	116,166,529
South Euclid-Lyndhurst CSD	Cuyahoga	44,966,052	32,314,111	0	77,280,163
South Point LSD	Lawrence	8,554,081	4,750,823	0	13,304,904
Southeast LSD	Portage	24,901,563	14,232,929	0	39,134,492
Southeast LSD	Wayne	11,684,209	4,099,459	0	15,783,668
Southwest Licking LSD	Licking	14,794,404	27,913,653	0	42,708,057
Southwest LSD	Hamilton	25,640,083	27,561,919	0	53,202,002
South-Western CSD	Franklin	134,617,855	177,769,178	0	312,387,033
Springboro Community CSD	Warren	21,138,152	31,259,903	0	52,398,055
Springfield LSD	Lucas	26,152,853	16,207,435	0	42,360,288
Springfield LSD	Summit	19,161,543	3,006,829	0	22,168,372
St Bernard-Elmwood Place CSD	Hamilton	12,815,623	2,282,648	8,980	15,107,251
St Clairsville-Richland CSD	Belmont	10,972,838	8,457,012	0	19,429,850
St Marys CSD	Auglaize	11,217,877	12,616,475	0	23,834,352
Steubenville CSD	Jefferson	20,208,502	21,648,403	0	41,856,905
Stow-Munroe Falls CSD	Summit	33,859,271	16,963,520	0	50,822,791
Streetsboro CSD	Portage	12,525,538	17,927,731	0	30,453,269
Strongsville CSD	Cuyahoga	62,613,388	42,792,310	0	105,405,698
Struthers CSD	Mahoning	12,478,047	33,624,917	0	46,102,964
Sugarcreek LSD	Greene	24,405,080	2,252,632	0	26,657,712
Swanton LSD	Fulton	6,967,040	20,216,801	0	27,183,841
Switzerland Of Ohio LSD	Monroe	13,544,358	8,695,403	0	22,239,761
Sycamore Community CSD	Hamilton	97,312,739	75,107,624	0	172,420,363
Sylvania CSD	Lucas	62,984,596	47,539,002	0	110,523,598
Talawanda CSD	Butler	14,131,707	11,095,075	9,452,170	34,678,952
Tallmadge CSD	Summit	21,298,391	5,298,212	0	26,596,603
Teays Valley LSD	Pickaway	22,312,877	44,072,382	0	66,385,259
Tecumseh LSD	Clark	14,239,412	1,786,337	2,000	16,027,749
Three Rivers LSD	Hamilton	14,122,921	3,690,146	0	17,813,067
Tiffin CSD	Seneca	17,166,054	27,280,559	0	44,446,613
Tipp City EVSD	Miami	13,908,309	17,625,638	10,108,220	41,642,167
Toledo CSD	Lucas	318,129,884	49,361,605	0	367,491,489
Tri-Valley LSD	Muskingum	32,195,197	11,112,586	0	43,307,783
Triway LSD	Wayne	9,452,041	3,680,357	0	13,132,398
Trotwood-Madison CSD	Montgomery	55,082,755	7,576,875	81,076	62,740,706
Troy CSD	Miami	30,751,593	6,779,381	7,092,833	44,623,807
Tuscarawas Valley LSD	Tuscarawas	8,394,550	7,117,762	0	15,512,312
Twinsburg CSD	Summit	44,067,324	47,958,152	0	92,025,476
Union LSD	Belmont	3,938,820	15,259,710	0	19,198,530
Union-Scioto LSD	Ross	6,952,124	30,963,194	0	37,915,318
Upper Arlington CSD	Franklin	66,014,392	60,552,083	0	126,566,475
Upper Sandusky EVSD	Wyandot	8,901,515	4,240,729	77,966	13,220,210
Urbana CSD	Champaign	17,060,986	2,758,951	0	19,819,937
Valley View LSD	Montgomery	5,582,973	4,195,977	0	9,778,950
Van Buren LSD	Hancock	12,512,883	12,238,050	0	24,750,933
Van Wert CSD	Van Wert	14,379,852	5,065,345	25,079,442	44,524,639
Vandalia-Butler CSD	Montgomery	32,849,273	5,981,711	2,688,465	41,519,449
Vermilion LSD	Erie	20,062,139	6,464,876	0	26,527,015
Vinton County LSD	Vinton	15,662,123	23,224,876	0	38,886,999
Wadsworth CSD	Medina	23,598,576	43,449,726	0	67,048,302
Warren CSD	Trumbull	45,162,535	17,913,944	0	63,076,479
Warren LSD	Washington	14,361,597	5,178,302	0	19,539,899

Liabilities				Net Assets			
Current	Long-term Liabilities			Invested in			
Liabilities	Within 1 Year	More Than 1 Yr	Total	Capital Assets	Restricted	Unrestricted	Total
\$25,829,703	\$2,747,164	\$48,416,496	\$76,993,363	\$11,616,507	\$1,994,830	\$5,478,219	\$19,089,556
2,578,334	179,908	830,774	3,589,016	3,698,487	377,014	282,499	4,358,000
9,674,043	663,518	19,363,533	29,701,094	22,000,117	8,054,812	1,742,901	31,797,830
9,712,657	101,522	824,802	10,638,981	4,761,165	1,365,870	34,679	6,161,714
10,358,718	289,221	3,911,367	14,559,306	39,411,633	8,539,824	5,667,714	53,619,171
22,727,361	2,150,290	28,788,586	53,666,237	8,447,423	4,669,876	496,171	13,613,470
6,539,936	469,264	2,526,591	9,535,791	11,708,913	1,709,804	617,163	14,035,880
8,106,817	1,644,905	24,307,390	34,059,112	20,132,618	25,329,942	(23,404,563)	22,057,997
16,966,132	503,727	1,321,567	18,791,426	5,680,105	723,813	815,741	7,219,659
19,919,041	848,227	4,427,295	25,194,563	8,076,773	2,468,545	3,315,419	13,860,737
4,365,362	162,505	773,174	5,301,041	3,177,146	184,797	2,543,426	5,905,369
6,858,748	99,384	3,611,708	10,569,840	30,623,242	4,656,647	7,527,095	42,806,984
63,996,065	1,807,402	18,589,576	84,393,043	1,121,507	3,594,492	5,262,682	9,978,681
10,976,534	344,225	1,392,413	12,713,172	1,940,149	491,764	(1,664,047)	767,866
7,751,007	475,751	4,011,023	12,237,781	3,447,503	5,076,464	(6,437,564)	2,086,403
24,723,260	743,684	24,153,958	49,620,902	5,432,685	3,149,061	6,425,318	15,007,064
54,201,575	2,864,527	31,326,321	88,392,423	23,543,131	6,060,456	(1,829,481)	27,774,106
45,243,515	545,258	13,252,841	59,041,614	21,234,111	(786,328)	(2,209,234)	18,238,549
4,494,965	503,178	2,040,606	7,038,749	4,351,335	2,464,054	(549,234)	6,266,155
6,981,415	302,612	7,350,580	14,634,607	7,325,531	18,865,446	(1,691,092)	24,499,885
7,676,076	299,438	1,280,547	9,256,061	3,320,202	759,451	2,447,954	6,527,607
12,346,272	884,704	23,746,929	36,977,905	5,211,973	1,591,907	(1,073,728)	5,730,152
11,732,969	1,160,683	20,905,962	33,799,614	6,711,927	5,087,398	7,603,063	19,402,388
93,009,421	9,664,853	149,944,345	252,618,619	31,575,953	7,609,961	20,582,500	59,768,414
19,399,137	2,644,555	30,176,941	52,220,633	(362,854)	1,990,679	(1,450,403)	177,422
22,026,445	1,492,932	11,797,975	35,317,352	5,072,435	3,365,406	(1,394,905)	7,042,936
15,702,958	126,121	1,993,447	17,822,526	1,816,477	805,003	1,724,366	4,345,846
8,835,094	134,244	954,962	9,924,300	2,132,648	1,272,293	1,778,010	5,182,951
8,259,288	652,120	8,180,731	17,092,139	2,221,331	3,198,813	(3,082,433)	2,337,711
8,658,561	812,001	4,513,328	13,983,890	9,616,475	313,324	(79,337)	9,850,462
5,934,605	863,674	11,637,341	18,435,620	10,669,777	4,221,237	8,530,271	23,421,285
28,276,394	3,076,650	6,727,879	38,080,923	10,531,520	1,453,640	756,708	12,741,868
12,617,797	1,065,034	16,918,251	30,601,082	1,000,581	1,040,071	(2,188,465)	(147,813)
51,440,334	1,648,890	28,826,939	81,916,163	17,887,568	4,393,222	1,208,745	23,489,535
9,142,833	440,248	7,729,126	17,312,207	27,480,064	4,245,281	(2,934,588)	28,790,757
12,127,940	968,104	9,157,305	22,253,349	6,046,376	34,840	(1,676,853)	4,404,363
7,466,357	888,719	18,232,568	26,587,644	2,750,264	2,274,998	(4,429,065)	596,197
9,631,215	303,247	1,672,266	11,606,728	8,680,389	550,880	1,401,764	10,633,033
47,027,534	3,302,540	61,419,862	111,749,936	16,487,817	11,559,221	32,623,389	60,670,427
57,243,969	2,698,578	42,153,811	102,096,358	11,239,846	6,527,454	(9,340,060)	8,427,240
16,117,385	350,611	1,187,169	17,655,165	10,627,075	487,608	5,909,104	17,023,787
15,910,369	297,111	1,364,555	17,572,035	5,234,702	1,275,888	2,513,978	9,024,568
10,544,067	966,077	24,022,299	35,532,443	24,570,876	3,966,428	2,315,512	30,852,816
11,583,993	63,428	1,483,926	13,131,347	1,375,337	500,231	1,020,834	2,896,402
11,017,581	89,404	1,357,552	12,464,537	3,540,459	68,634	1,739,437	5,348,530
11,074,742	1,420,726	12,346,292	24,841,760	15,084,538	12,318,162	(7,797,847)	19,604,853
12,845,956	2,959,378	20,815,089	36,620,423	3,341,467	7,590,660	(5,910,383)	5,021,744
221,328,908	9,992,296	112,165,018	343,486,222	47,320,939	20,269,720	(43,585,392)	24,005,267
8,883,473	362,934	19,228,841	28,475,248	9,159,338	2,593,732	3,079,465	14,832,535
7,482,407	377,057	3,173,620	11,033,084	1,174,113	50,832	874,369	2,099,314
15,214,696	1,191,171	35,293,356	51,699,223	6,737,050	3,213,449	1,090,984	11,041,483
23,080,965	458,405	2,622,842	26,162,212	6,756,440	1,824,989	9,880,166	18,461,595
6,146,809	551,855	7,271,491	13,970,155	235,505	510,329	796,323	1,542,157
36,238,173	3,205,650	37,892,752	77,336,575	12,392,903	3,997,286	(1,701,288)	14,688,901
3,928,227	141,115	3,709,279	7,778,621	12,194,710	785,865	(1,560,666)	11,419,909
5,055,340	614,457	5,521,993	11,191,790	26,241,136	1,554,438	(1,072,046)	26,723,528
57,729,425	2,901,547	36,553,513	97,184,485	20,931,930	3,446,025	5,004,035	29,381,990
6,045,051	167,349	773,768	6,986,168	4,118,982	532,377	1,582,683	6,234,042
10,463,879	515,435	1,772,176	12,751,490	2,100,759	1,703,510	3,264,178	7,068,447
5,271,336	249,268	1,786,737	7,307,341	2,993,012	15,632	(537,035)	2,471,609
8,284,179	364,308	11,187,880	19,836,367	1,223,050	2,795,155	896,361	4,914,566
10,216,003	378,732	27,637,937	38,232,672	5,400,525	1,925,841	(1,034,399)	6,291,967
23,007,348	460,347	2,815,509	26,283,204	4,600,733	494,768	10,140,744	15,236,245
14,340,644	793,439	2,657,251	17,791,334	5,263,366	291,089	3,181,226	8,735,681
5,681,507	272,238	4,725,307	10,679,052	18,810,970	2,187,240	7,209,737	28,207,947
19,670,758	2,380,057	37,814,274	59,865,089	6,964,743	2,086,969	(1,868,499)	7,183,213
26,757,312	515,135	3,096,851	30,369,298	17,913,944	1,512,427	13,280,810	32,707,181
10,708,456	158,360	1,385,360	12,252,176	4,963,302	348,296	1,976,125	7,287,723

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2003

All Schools Reporting Under GASB 34
(Continued)

School District	County	Assets			
		Current Assets	Capital Assets	Investments	Total
Warrensville Heights CSD	Cuyahoga	\$25,055,650	\$28,987,285	\$0	\$54,042,935
Washington Court House CSD	Fayette	7,250,926	4,001,834	0	11,252,760
Washington LSD	Lucas	81,518,532	11,716,498	0	93,235,030
Washington-Nile LSD	Scioto	7,682,330	27,580,321	0	35,262,651
Wauseon EVSD	Fulton	11,799,593	10,682,446	0	22,482,039
Waverly CSD	Pike	36,546,331	27,948,157	0	64,494,488
Wellston CSD	Jackson	13,066,232	37,003,184	0	50,069,416
West Branch LSD	Mahoning	31,043,054	20,403,116	7,849,171	59,295,341
West Clermont LSD	Clermont	46,948,191	60,634,440	233,129	107,815,760
West Geauga LSD	Gauga	18,093,906	16,118,997	0	34,212,903
West Holmes LSD	Holmes	18,377,323	23,137,833	0	41,515,156
West Muskingum LSD	Muskingum	12,323,548	2,434,618	23,378,435	38,136,601
Western Brown LSD	Brown	11,181,952	60,484,227	714,064	72,380,243
Westerville CSD	Franklin	114,157,484	147,173,815	10,377,309	271,708,608
Westlake CSD	Cuyahoga	58,872,192	40,495,324	0	99,367,516
Whitehall CSD	Franklin	25,349,140	7,610,592	0	32,959,732
Wickliffe CSD	Lake	17,530,470	4,340,074	0	21,870,544
Willard CSD	Huron	10,992,600	6,693,312	0	17,685,912
Willoughby-Eastlake CSD	Lake	61,605,622	9,869,903	0	71,475,525
Wilmington CSD	Clinton	23,750,649	17,732,859	0	41,483,508
Windham EVSD	Portage	2,898,923	25,444,949	0	28,343,872
Winton Woods CSD	Hamilton	29,789,578	6,647,348	0	36,436,926
Wolf Creek LSD	Washington	4,341,961	6,135,720	3,607,874	14,085,555
Woodridge LSD	Summit	16,976,794	14,750,027	0	31,726,821
Worthington CSD	Franklin	99,166,225	75,161,084	2,228,770	176,556,079
Wyoming CSD	Hamilton	8,101,702	32,563,755	0	40,665,457
Xenia Community CSD	Greene	19,172,817	16,037,923	0	35,210,740
Youngstown CSD	Mahoning	124,121,292	10,676,509	0	134,797,801
Zane Trace LSD	Ross	11,569,133	15,221,969	0	26,791,102
Zanesville CSD	Muskingum	25,384,775	6,805,035	25,910,653	58,100,463

Liabilities				Net Assets			
Current	Long-term Liabilities			Invested in			
Liabilities	Within 1 Year	More Than 1 Yr	Total	Capital Assets	Restricted	Unrestricted	Total
\$20,458,459	\$1,291,642	\$27,124,324	\$48,874,425	\$2,853,166	\$3,510,262	(\$1,194,918)	\$5,168,510
5,485,123	143,194	572,591	6,200,908	3,756,834	1,534,414	(239,396)	5,051,852
48,753,386	1,758,243	5,038,658	55,550,287	3,890,615	6,899,532	26,894,596	37,684,743
2,797,035	430,505	3,064,233	6,291,773	25,023,687	2,987,332	959,859	28,970,878
5,884,131	589,239	12,218,045	18,691,415	(929,673)	1,261,114	3,459,183	3,790,624
8,462,989	363,582	9,244,066	18,070,637	26,962,990	14,246,535	5,214,326	46,423,851
5,223,724	175,182	3,870,918	9,269,824	33,693,184	3,859,218	3,247,190	40,799,592
6,848,616	394,000	9,060,300	16,302,916	11,778,569	28,635,031	2,578,825	42,992,425
35,139,017	1,462,209	16,298,493	52,899,719	43,810,327	4,939,651	6,166,063	54,916,041
16,368,703	1,641,093	15,660,000	33,669,796	48,412	989,390	(494,695)	543,107
10,493,771	185,731	16,304,232	26,983,734	8,317,626	1,842,521	4,371,275	14,531,422
5,546,271	540,992	24,607,978	30,695,241	1,734,002	2,368,954	3,338,404	7,441,360
5,407,204	284,456	8,387,152	14,078,812	53,812,800	5,513,566	(1,024,935)	58,301,431
84,198,771	5,149,702	137,740,403	227,088,876	31,190,716	9,577,535	3,851,481	44,619,732
37,938,325	3,142,244	36,395,422	77,475,991	18,625,939	3,722,056	(456,470)	21,891,525
13,988,629	611,375	4,312,049	18,912,053	4,160,947	568,058	9,318,674	14,047,679
12,226,018	670,648	1,767,175	14,663,841	3,959,551	1,422,268	1,824,884	7,206,703
7,465,229	382,400	4,887,900	12,735,529	6,437,657	1,532,105	(3,019,379)	4,950,383
52,542,178	1,169,625	9,918,041	63,629,844	9,869,903	3,741,152	(5,765,374)	7,845,681
17,959,234	1,424,042	14,198,809	33,582,085	0	0	7,901,423	7,901,423
2,450,428	259,730	1,728,406	4,438,564	24,249,324	1,087,319	(1,431,335)	23,905,308
15,213,796	816,746	5,041,208	21,071,750	5,273,785	605,604	9,485,787	15,365,176
3,706,603	0	7,392,289	11,098,892	1,975,413	1,148,633	(137,383)	2,986,663
14,491,277	925,926	16,141,011	31,558,214	(1,540,230)	1,094,730	614,107	168,607
83,876,648	8,905,373	58,045,645	150,827,666	14,796,297	8,095,514	2,836,602	25,728,413
6,077,916	579,611	23,654,324	30,311,851	9,533,755	1,754,492	(934,641)	10,353,606
17,188,358	423,075	3,206,005	20,817,438	14,503,587	1,390,521	(1,500,806)	14,393,302
76,109,180	721,746	10,976,592	87,807,518	9,158,240	28,953,608	8,878,435	46,990,283
4,406,113	326,470	4,834,491	9,567,074	11,058,792	1,707,534	4,457,702	17,224,028
13,986,063	212,714	38,452,804	52,651,581	6,619,035	92,491	(1,262,644)	5,448,882

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2003

All Schools Reporting Under GASB 34

		Program Revenues - Governmental Activities					
School District	County	Charges for Services	Operating Grants, Contributions and Interest		Total Program Revenues	Property Taxes	Income Taxes
			Grants	Capital Grants			
Amherst EVSD	Lorain	\$1,333,879	\$1,635,289	\$53,173	\$3,022,341	\$12,788,906	\$0
Adams County/Ohio Valley LSD	Adams	373,384	7,069,930	0	7,443,314	12,209,212	0
Akron CSD	Summit	6,938,159	61,857,487	904,368	69,700,014	109,565,226	0
Alliance CSD	Stark	1,114,899	4,360,036	17,936,771	23,411,706	7,316,384	0
Anthony Wayne LSD	Lucas	1,757,112	889,377	27,520	2,674,009	15,256,462	0
Archbold-Area LSD	Fulton	1,120,591	305,396	23,719	1,449,706	7,488,086	0
Ashland CSD	Ashland	1,773,240	2,502,406	35,911	4,311,557	13,903,130	0
Ashtabula Area CSD	Ashtabula	337,067	4,967,831	0	5,304,898	18,101,450	0
Athens CSD	Athens	602,322	1,299,490	86,792	1,988,604	12,940,367	0
Aurora CSD	Portage	649,900	603,381	32,654	1,285,935	17,224,815	0
Austintown LSD	Mahoning	1,755,205	2,550,120	0	4,305,325	16,198,277	0
Avon Lake CSD	Lorain	1,147,617	974,121	78,952	2,200,690	24,231,626	0
Avon LSD	Lorain	889,994	5,385,036	215,688	6,490,718	10,936,978	0
Ayersville LSD	Defiance	895,984	100,730	18,665	1,015,379	3,648,634	0
Barberton CSD	Summit	1,682,215	9,482,988	30,820	11,196,023	12,430,404	0
Batavia LSD	Clermont	119,997	717,119	0	837,116	5,638,601	0
Bath LSD	Allen	1,039,826	1,049,984	101,857	2,191,667	8,702,339	0
Bay Village CSD	Cuyahoga	1,751,267	1,104,217	773,503	3,628,987	14,388,452	0
Beachwood CSD	Cuyahoga	4,181,340	1,356,195	39,089	5,576,624	25,000,564	0
Beaver LSD	Columbiana	2,027,419	10,706,600	0	12,734,019	5,032,848	0
Beavercreek CSD	Greene	2,718,894	2,604,970	0	5,323,864	36,575,002	0
Bedford CSD	Cuyahoga	1,205,728	2,745,121	109,537	4,060,386	31,493,245	0
Bellaire LSD	Belmont	708,373	3,738,430	117,671	4,564,474	2,296,057	0
Bellevue CSD	Huron	1,325,163	1,284,498	0	2,609,661	7,916,723	0
Belpre CSD	Washington	0	0	0	0	0	0
Benton Carroll Salem LSD	Ottawa	1,184,984	827,421	283,591	2,295,996	7,439,315	0
Berea CSD	Cuyahoga	1,595,738	3,212,908	158,652	4,967,298	50,507,456	0
Berkshire LSD	Geauga	482,204	438,818	320,315	1,241,337	4,753,996	1,046,293
Berlin-Milan LSD	Erie	793,753	680,863	63,556	1,538,172	6,450,877	0
Bethel-Tate LSD	Clermont	507,248	1,351,397	0	1,858,645	2,925,938	0
Bexley CSD	Franklin	572,984	1,380,938	2,013,205	3,967,127	19,440,089	0
Big Walnut LSD	Delaware	786,173	847,821	0	1,633,994	8,736,910	4,011,526
Black River LSD	Medina	694,102	937,529	0	1,631,631	4,141,397	0
Blanchester LSD	Clinton	605,077	1,364,450	82,121	2,051,648	3,106,298	0
Bloom-Carroll LSD	Fairfield	684,006	363,179	105,395	1,152,580	4,065,953	1,477,314
Boardman LSD	Mahoning	902,515	1,417,996	3,212	2,323,723	24,158,946	0
Bowling Green CSD	Wood	292,755	1,365,688	0	1,658,443	15,682,087	0
Brecksville-Broadview Heights CSD	Cuyahoga	2,772,830	1,299,682	224,081	4,296,593	28,402,224	0
Bristol LSD	Trumbull	920,847	401,892	16,288	1,339,027	1,828,368	0
Brookfield LSD	Trumbull	512,902	866,762	0	1,379,664	3,407,855	0
Brooklyn CSD	Cuyahoga	710,509	1,275,148	24,334	2,009,991	11,095,056	0
Brookville LSD	Montgomery	694,912	512,662	0	1,207,574	5,533,468	0
Brunswick CSD	Medina	2,301,189	2,123,490	103,626	4,528,305	24,986,293	0
Bryan CSD	Williams	631,396	776,891	33,051	1,441,338	8,891,490	0
Buckeye LSD	Jefferson	521,868	3,273,054	72,659	3,867,581	4,834,879	0
Buckeye LSD	Ashtabula	633,763	1,021,689	46,871	1,702,323	9,711,850	0
Buckeye LSD	Medina	975,502	998,057	35,690	2,009,249	12,184,815	0
Buckeye Valley LSD	Delaware	1,081,776	1,126,422	152,598	2,360,796	7,524,388	2,725,239
Bucyrus CSD	Crawford	1,206,994	1,741,072	0	2,948,066	5,769,190	0
Caldwell EVSD	Noble	385,959	852,215	88,125	1,326,299	2,424,230	0
Cambridge CSD	Guernsey	711,558	3,608,812	0	4,320,370	5,643,088	0
Canal Winchester LSD	Franklin	905,320	867,728	0	1,773,048	10,432,674	2,084,580
Canfield LSD	Mahoning	1,005,138	650,810	95,359	1,751,307	13,215,187	0
Canton CSD	Stark	3,954	26,999	1,891	32,844	31,978	0
Canton LSD	Stark	1,136,038	1,563,468	94,950	2,794,456	11,834,922	0
Cardinal LSD	Geauga	1,175,897	1,339,661	73,141	2,588,699	8,290,658	0
Carlisle LSD	Warren	582,930	626,264	0	1,209,194	4,960,844	0
Carrollton EVSD	Carroll	230,085	1,270,984	0	1,501,069	4,892,327	0
Celina CSD	Mercer	2,958,881	4,514,050	52,953	7,525,884	9,315,486	1,177,032
Centerburg LSD	Knox	232,220	364,101	184,881	781,202	1,834,247	656,899
Centerville CSD	Montgomery	4,311,331	2,951,841	200,441	7,463,613	42,208,394	0
Chagrin Falls EVSD	Cuyahoga	421,324	412,244	30,718	864,286	13,512,429	0
Champion LSD	Trumbull	952,469	730,398	202,000	1,884,867	5,052,635	0
Chardon LSD	Geauga	551,925	1,481,329	0	2,033,254	15,216,737	0
Chillicothe CSD	Ross	2,195,250	5,585,951	500,000	8,281,201	11,974,340	0

General Revenues - Governmental Activities

Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Total General Revenues	Total Program and General Revenues
\$12,979,015	\$321,738	\$0	\$0	\$233,484	0	\$0	\$26,323,143	\$29,345,484
20,918,262	68,205	0	0	43,522	0	0	33,239,201	40,682,515
136,052,908	794,836	0	0	4,690,811	0	0	251,103,781	320,803,795
14,312,871	55,207	0	0	2,610,538	0	0	24,295,000	47,706,706
8,531,787	96,770	0	0	192,112	0	7,618	24,084,749	26,758,758
3,281,265	92,727	0	2,000	1,349,424	0	0	12,213,502	13,663,208
11,119,158	85,667	0	0	299,789	0	0	25,407,744	29,719,301
20,308,611	851,786	0	0	4,572,639	(59,508)	44,263,888	88,038,866	93,343,764
10,136,396	712,396	0	9,676	1,735,903	0	30,800	25,565,538	27,554,142
5,026,474	142,579	0	0	221,737	0	267,906	22,883,511	24,169,446
17,703,889	80,384	0	0	657,313	0	0	34,639,863	38,945,188
6,201,476	665,235	0	0	536,927	0	0	31,635,264	33,835,954
10,567	123,246	0	0	228,695	0	0	11,299,486	17,790,204
2,301,800	30,808	796,884	0	12,427	0	0	6,790,553	7,805,932
19,547,133	113,276	0	0	237,562	0	0	32,328,375	43,524,398
6,974,810	73,317	0	0	894,845	0	0	13,581,573	14,418,689
4,240,842	68,442	0	8,667	94,132	0	0	13,114,422	15,306,089
6,325,263	358,649	0	0	318,171	0	0	21,390,535	25,019,522
4,089,674	364,914	0	0	(135,821)	(4,774)	0	29,314,557	34,891,181
0	16,103	0	0	72,941	0	0	5,121,892	17,855,911
16,391,774	247,700	0	60,822	920,092	0	0	54,195,390	59,519,254
8,634,340	239,106	0	0	125,231	23,663	0	40,515,585	44,575,971
8,023,167	53,896	0	0	33,396	0	0	10,406,516	14,970,990
7,667,528	34,860	0	0	75,674	0	0	15,694,785	18,304,446
0	0	0	0	0	0	0	0	0
7,846,991	191,767	0	0	19,069	0	0	15,497,142	17,793,138
13,068,487	188,228	0	0	316,684	0	0	64,080,855	69,048,153
3,797,347	88,847	0	0	81,484	0	0	9,767,967	11,009,304
6,419,171	116,626	0	0	40,312	0	0	13,026,986	14,565,158
8,204,128	122,494	0	0	195,402	0	0	11,447,962	13,306,607
7,271,443	457,778	0	0	209,699	0	0	27,379,009	31,346,136
5,963,200	44,656	0	0	336,112	0	0	19,092,404	20,726,398
6,918,990	188,470	0	0	51,242	0	0	11,300,099	12,931,730
6,746,114	161,973	0	8,011	360,374	0	0	10,382,770	12,434,418
4,103,965	65,416	0	0	121,136	0	0	9,833,784	10,986,364
9,790,645	156,346	0	0	118,758	0	0	34,224,695	36,548,418
8,352,440	259,473	397,357	0	458,611	0	0	25,149,968	26,808,411
9,194,466	0	41,722	0	205,970	0	0	37,844,382	42,140,975
3,769,419	5,202	0	0	50,860	0	0	5,653,849	6,992,876
6,336,675	19,792	0	0	32,537	0	0	9,796,859	11,176,523
1,858,076	75,665	0	0	159,452	0	0	13,188,249	15,198,240
5,396,054	443,883	0	0	135,658	0	0	11,509,063	12,716,637
24,258,554	88,444	0	0	457,600	0	0	49,790,891	54,319,196
6,604,417	65,625	0	16,428	334,944	0	0	15,912,904	17,354,242
8,687,095	31,099	0	0	66,195	0	0	13,619,268	17,486,849
6,543,639	142,048	0	0	39,761	0	0	16,437,298	18,139,621
6,044,458	325,309	0	0	94,648	0	0	18,649,230	20,658,479
5,738,288	42,113	0	0	94,089	0	0	16,124,117	18,484,913
7,389,379	53,700	0	0	81,331	0	0	13,293,600	16,241,666
3,874,115	70,808	0	0	99,314	0	0	6,468,467	7,794,766
10,655,304	558,126	0	0	489,825	0	0	17,346,343	21,666,713
8,014,383	165,762	0	0	209,363	(5,242)	0	20,901,520	22,674,568
8,043,715	181,485	0	0	24,493	0	0	21,464,880	23,216,187
58,908	2,696	0	0	752	(2)	0	94,332	127,176
7,579,697	159,156	0	0	64,880	0	0	19,638,655	22,433,111
3,553,129	179,892	0	3,500	2,001	0	0	12,029,180	14,617,879
7,507,623	18,888	0	89,322	97,913	0	0	12,674,590	13,883,784
11,934,883	60,698	0	14,422	80,289	0	0	16,982,619	18,483,688
9,890,075	165,002	25,102	0	284,746	0	0	20,857,443	28,383,327
4,565,401	196,467	0	0	1,285	0	0	7,254,299	8,035,501
17,307,126	670,707	0	0	397,873	0	0	60,584,100	68,047,713
3,881,296	47,382	0	0	102,179	0	0	17,543,286	18,407,572
7,317,075	51,942	0	0	122,326	0	0	12,543,978	14,428,845
7,599,207	131,498	0	0	166,436	0	0	23,113,878	25,147,132
6,733,797	116,855	0	0	188,866	0	0	19,013,858	27,295,059

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GASB 34
(Continued)**

School District	County	Program Revenues - Governmental Activities					
		Charges for Services	Operating Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Circleville CSD	Pickaway	\$777,332	\$2,142,412		\$2,919,744	\$8,942,267	\$0
Clark-Shawnee LSD	Clark	2,130,482	1,041,078	52,398	3,223,958	8,450,816	0
Claymont CSD	Tuscarawas	608,474	1,903,888	30,663	2,543,025	3,555,629	0
Clear Fork Valley LSD	Richland	665,503	639,870	0	1,305,373	4,055,918	0
Cleve. Hts.-Univ. Hts. CSD	Cuyahoga	2,867,838	8,826,745	56,288	11,750,871	53,660,377	0
Cleveland Municipal SD	Cuyahoga	529,043	208,892,393	5,109,270	214,530,706	215,870,761	0
Cloverleaf LSD	Medina	1,366,943	1,434,359	85,503	2,886,805	9,645,448	0
Clyde-Green Springs EVSD	Sandusky	898,707	1,388,816	228,303	2,515,826	5,929,719	0
College Corner LSD	Preble	166,399	35,352	11,500	213,251	194,814	0
Columbus CSD	Franklin	7,925,019	145,161,832	68,190,609	221,277,460	324,895,494	0
Conneaut Area CSD	Ashtabula	408,274	1,716,936	7,223,972	9,349,182	4,966,841	0
Copley-Fairlawn CSD	Summit	1,218,982	1,501,645	84,428	2,805,055	22,810,978	0
Coshocton CSD	Coshocton	254,520	827,987	0	1,082,507	5,804,857	0
Crestwood LSD	Portage	1,161,061	1,085,815	231,999	2,478,875	6,966,748	0
Cuyahoga Falls CSD	Summit	2,900,835	3,383,447	12,658	6,296,940	21,887,819	0
Cuyahoga Heights LSD	Cuyahoga	280,130	165,654	10,693	456,477	11,188,044	0
Dawson-Bryant LSD	Lawrence	504,982	2,177,534	68,916	2,751,432	1,193,307	0
Dayton CSD	Montgomery	5,389,941	36,362,935	1,104,640	42,857,516	89,557,094	0
Deer Park Community CSD	Hamilton	232,740	399,714	22,553	655,007	8,091,615	0
Defiance CSD	Defiance	772,434	2,153,705	45,206	2,971,345	5,880,818	1,317,960
Delaware CSD	Delaware	1,862,265	2,312,075	69,022	4,243,362	22,684,754	0
Delphos CSD	Allen	843,222	1,557,749	137,709	2,538,680	4,136,947	0
Dover CSD	Tuscarawas	662,565	1,009,275	0	1,671,840	10,354,584	0
Dublin CSD	Franklin	1,777,950	1,778,008	0	3,555,958	87,789,903	0
East Clinton LSD	Clinton	345,087	1,559,697	96,909	2,001,693	3,198,694	0
East Holmes LSD	Holmes	1,008,149	2,096,341	31,496	3,135,986	7,353,782	0
East Liverpool CSD	Columbiana	796,626	4,784,493	0	5,581,119	4,515,913	0
East Muskingum LSD	Muskingum	912,106	1,723,597	320,322	2,956,025	4,973,041	0
East Palestine CSD	Columbiana	639,915	725,547	0	1,365,462	2,966,580	0
Eastern LSD	Meigs	189,477	588,124	11,500	789,101	1,097,038	0
Eastern LSD	Pike	107,622	1,745,371	11,500	1,864,493	843,292	0
Eastwood LSD	Wood	386,016	16,865	0	402,881	4,844,545	0
Eaton CSD	Preble	500,487	1,014,187	0	1,514,674	8,245,043	0
Edgewood CSD	Butler	685,503	1,676,996	61,060	2,423,559	12,472,973	0
Edison LSD	Jefferson	551,428	3,204,369	41,411	3,797,208	4,851,586	0
Elgin LSD	Marion	1,044,973	1,004,280	60,566	2,109,819	4,083,305	0
Elyria CSD	Lorain	1,785,232	4,445,578	70,595	6,301,405	34,640,570	0
Euclid CSD	Cuyahoga	1,084,574	5,729,433	94,612	6,908,619	35,361,908	5,221,422
Fairfield CSD	Butler	989,578	2,999,253	371,354	4,360,185	34,377,428	0
Fairfield LSD	Highland	387,152	778,630	11,781	1,177,563	1,368,494	0
Fairfield Union LSD	Fairfield	547,175	838,193	0	1,385,368	4,307,496	0
Fairland LSD	Lawrence	445,079	1,838,145	1,555,919	3,839,143	2,620,437	0
Fairless LSD	Stark	558,147	1,103,586	0	1,661,733	5,424,350	0
Fairview Park CSD	Cuyahoga	801,954	2,990,587	81,267	3,873,808	10,605,116	0
Field LSD	Portage	779,397	7,413,048	0	8,192,445	7,495,602	0
Findlay CSD	Hancock	4,313,397	3,995,225	154,739	8,463,361	24,957,687	0
Finnertown LSD	Hamilton	418,304	2,049,394	11,810	2,479,508	9,305,025	0
Firelands LSD	Lorain	939,653	1,127,916	6,503	2,074,072	6,280,200	0
Forest Hills LSD	Hamilton	2,410,484	2,241,664	120,929	4,773,077	36,800,099	0
Fostoria CSD	Seneca	656,730	2,988,610	0	3,645,340	8,068,663	0
Franklin CSD	Warren	1,126,207	1,713,542	4,600	2,844,349	10,305,651	0
Franklin LSD	Muskingum	602,706	2,264,279	165,189	3,032,174	3,504,320	0
Fredericktown LSD	Knox	272,854	422,907	10,946	706,707	3,271,482	0
Fremont CSD	Sandusky	1,033,223	5,698,286	143,956	6,875,465	14,543,878	4,222,934
Gahanna-Jefferson CSD	Franklin	1,079,802	3,058,675	0	4,138,477	47,250,351	0
Galion CSD	Crawford	945,171	1,456,910	279,730	2,681,811	6,587,632	0
Gallia County LSD	Gallia	595,851	6,019,359	183,160	6,798,370	6,763,198	0
Gallipolis CSD	Gallia	601,157	2,900,094	12,110	3,513,361	4,759,016	0
Garfield Heights CSD	Cuyahoga	413,636	2,743,655	0	3,157,291	13,359,028	0
Geneva Schools CSD	Ashtabula	1,463,464	1,676,329	685,667	3,825,460	7,959,877	0
Girard CSD	Trumbull	1,627,368	1,552,729	150,000	3,330,097	3,973,516	0
Goshen LSD	Clermont	925,898	2,580,140	26,928	3,532,966	4,051,036	1,993,375
Graham LSD	Champaign	945,189	571,475	0	1,516,664	5,817,105	0
Grandview Heights CSD	Franklin	229,385	566,505	0	795,890	9,830,360	0
Granville EVSD	Licking	344,492	1,533,226	185,399	2,063,117	12,034,495	0

General Revenues - Governmental Activities

Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Total General Revenues	Total Program and General Revenues
\$7,640,732	\$86,307	\$0	\$0	\$37,357	\$0	\$0	\$16,706,663	\$19,626,407
6,934,870	126,912	130,125	0	34,058	0	0	15,676,781	18,900,739
10,565,082	47,559	0	0	73,449	0	0	14,241,719	16,784,744
7,488,296	29,278	0	0	61,801	0	0	11,635,293	12,940,666
16,603,073	260,631	0	0	0	(545,509)	0	69,978,572	81,729,443
360,708,728	4,688,605	0	0	4,324,953	0	0	585,593,047	800,123,753
12,747,900	44,952	0	0	76,709	0	0	22,515,009	25,401,814
8,664,909	99,909	364,614	0	80,329	0	0	15,139,480	17,655,306
586,190	33,781	0	0	1,282	0	0	816,067	1,029,318
186,288,707	4,070,833	0	0	3,686,741	0	0	518,941,775	740,219,235
11,096,688	342,431	0	0	(7,807)	(14)	0	16,398,139	25,747,321
4,783,994	86,226	0	0	168,095	0	0	27,849,293	30,654,348
7,977,928	45,961	0	0	87,642	0	0	13,916,388	14,998,895
21,491,965	27,786	0	0	91,131	0	(29,919)	28,547,711	31,026,586
14,691,711	55,453	0	0	161,607	0	0	36,796,590	43,093,530
1,577,643	226,552	0	0	17,342	0	0	13,009,581	13,466,058
6,665,462	60,359	0	0	295,304	0	0	8,214,432	10,965,864
130,643,396	3,193,064	0	0	4,982,301	0	0	228,375,855	271,233,371
4,156,627	74,321	138,353	196,562	69,248	0	0	12,726,726	13,381,733
9,229,591	96,645	55,209	0	133,952	0	0	16,714,175	19,685,520
13,101,225	177,652	0	0	621,933	0	0	36,585,564	40,828,926
2,619,013	20,143	0	0	29,719	0	0	6,805,822	9,344,502
7,012,608	55,797	0	0	(127,340)	0	0	17,295,649	18,967,489
24,784,796	5,203,632	0	0	1,030,577	0	0	118,808,908	122,364,866
5,364,647	42,036	0	0	191,509	0	0	8,796,886	10,798,579
4,631,716	156,412	0	0	111,979	0	0	12,253,889	15,389,875
15,832,152	194,918	0	0	52,101,812	0	0	72,644,795	78,225,914
8,273,410	95,363	269,109	0	163,007	0	0	13,773,930	16,729,955
6,678,200	92,012	0	0	52,743	0	0	9,789,535	11,154,997
4,418,797	35,878	0	0	434,289	0	0	5,986,002	6,775,103
3,908,309	65,973	0	0	66,824	0	0	4,884,398	6,748,891
8,020,884	229,635	0	0	357,236	0	0	13,452,300	13,855,181
7,545,757	698,275	0	0	132,485	0	0	16,621,560	18,136,234
12,493,952	77,948	0	0	1,062,656	0	0	26,107,529	28,531,088
8,318,504	42,212	0	0	17,287	0	17,390	13,246,979	17,044,187
5,318,305	84,013	0	0	85,772	0	0	9,571,395	11,681,214
32,727,126	506,654	0	0	1,572,814	(147,605)	0	69,299,559	75,600,964
19,127,511	488,399	63,729	0	289,005	0	0	60,551,974	67,460,593
28,185,190	256,118	376,955	1,035	660,548	0	0	63,857,274	68,217,459
3,442,492	16,390	0	1,440	176,095	0	0	5,004,911	6,182,474
8,497,376	93,794	0	0	163,173	80,322	0	13,142,161	14,527,529
7,821,900	41,051	0	0	7,527	0	0	10,490,915	14,330,058
7,082,962	111,548	0	0	74,970	0	0	12,693,830	14,355,563
4,207,842	91,780	0	0	70,638	(27,618)	0	14,947,758	18,821,566
0	27,452	0	0	119,902	0	0	7,642,956	15,835,401
19,021,043	275,635	0	0	631,426	0	0	44,885,791	53,349,152
6,994,903	70,199	0	500	171,118	(30,000)	0	16,511,745	18,991,253
7,665,372	78,618	0	0	99,716	0	0	14,123,906	16,197,978
21,516,839	356,806	2,828,766	0	754,618	0	0	62,257,128	67,030,205
9,173,848	79,648	0	0	99,136	0	0	17,421,295	21,066,635
9,653,725	60,234	0	0	63,401	0	0	20,083,011	22,927,360
10,591,464	106,650	0	0	66,883	0	0	14,269,317	17,301,491
4,395,169	130,451	0	0	317,704	0	0	8,114,806	8,821,513
11,709,493	48,331	156,980	0	70,289	0	0	30,751,905	37,627,370
12,440,355	717,438	1,726,121	0	164,334	0	0	62,298,599	66,437,076
8,739,307	57,411	0	0	50,662	0	0	15,435,012	18,116,823
8,760,984	204,182	0	0	123,221	0	0	15,851,585	22,649,955
9,976,533	150,712	0	0	181,379	0	0	15,067,640	18,581,001
13,325,756	609,126	0	0	3,851,354	(162,744)	0	30,982,520	34,139,811
12,355,207	497,362	0	0	49,040	0	0	20,861,486	24,686,946
7,549,234	86,545	0	0	13,692	0	0	11,622,987	14,953,084
9,797,096	306,969	0	0	403,049	0	0	16,551,525	20,084,491
9,010,952	63,041	0	0	112,869	0	0	15,003,967	16,520,631
0	112,184	0	0	2,979,318	0	0	12,921,862	13,717,752
5,360,755	104,652	0	0	60,032	0	0	17,559,934	19,623,051

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GASB 34
(Continued)**

		Program Revenues - Governmental Activities					
School District	County	Charges for Services	Operating Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Green LSD	Summit	\$876,918	\$1,033,760	\$0	\$1,910,678	\$17,919,060	\$0
Greeneview LSD	Greene	730,459	879,729	0	1,610,188	3,111,870	1,298,128
Greenfield EVSD	Highland	404,021	2,471,126	28,520	2,903,667	2,964,595	0
Greenon LSD	Clark	854,849	439,545	0	1,294,394	6,336,331	0
Greenville CSD	Darke	1,774,497	2,361,934	288,447	4,424,878	9,286,131	1,637,104
Groveport Madison LSD	Franklin	805,618	2,534,232	0	3,339,850	25,813,925	0
Hamilton CSD	Butler	1,339,749	13,272,717	247,906	14,860,372	23,177,182	0
Hamilton Local LSD	Franklin	758,154	1,199,235	0	1,957,389	9,240,868	0
Hardin Northern LSD	Hardin	150,115	161,833	8,937	320,885	1,099,605	174,999
Harrison Hills CSD	Harrison	501,238	1,939,294	69,672	2,510,204	4,324,580	0
Highland LSD	Medina	1,073,478	603,652	89,869	1,766,999	15,440,126	0
Highland LSD	Morrow	476,312	2,139,544	255,797	2,871,653	2,929,382	644,267
Hilliard CSD	Franklin	5,206,607	3,842,993	0	9,049,600	68,780,772	0
Hillsboro CSD	Highland	611,906	2,250,664	69,191	2,931,761	5,442,051	1,930,460
Howland LSD	Trumbull	1,051,717	1,182,469	52,105	2,286,291	17,195,003	0
Hubbard EVSD	Trumbull	821,430	1,062,455	0	1,883,885	6,655,629	0
Huber Heights CSD	Montgomery	2,780,695	3,810,197	0	6,590,892	22,121,074	0
Hudson CSD	Summit	2,305,057	2,392,941	85,350	4,783,348	34,693,766	0
Huntington LSD	Ross	258,593	2,230,835	14,673	2,504,101	991,885	0
Huron CSD	Erie	748,568	786,444	23,330	1,558,342	8,569,839	0
Independence LSD	Cuyahoga	315,224	363,277	38,772	717,273	9,869,492	0
Indian Creek LSD	Jefferson	542,652	2,781,765	37,247	3,361,664	4,852,406	0
Indian Hill EVSD	Hamilton	881,049	1,481,665	37,134	2,399,848	23,304,317	0
Indian Valley LSD	Tuscarawas	1,582,363	1,148,769	0	2,731,132	4,266,047	0
Ironton CSD	Lawrence	582,625	3,346,367	226,811	4,155,803	2,266,398	0
Jackson LSD	Stark	2,475,649	1,170,686	115,568	3,761,903	36,161,584	0
Jefferson Area LSD	Ashtabula	534,668	707,920	0	1,242,588	5,591,778	0
Joseph Badger LSD	Trumbull	106,504	312,740	30,809	450,053	2,803,481	0
Kenston LSD	Geauga	270,996	1,157,840	312,218	1,741,054	20,077,830	0
Kent CSD	Portage	1,919,163	2,775,386	1,343	4,695,892	19,250,595	0
Kenton CSD	Hardin	633,535	1,879,732	22,971	2,536,238	3,909,237	1,550,819
Kettering CSD	Montgomery	2,823,234	15,710,262	210,254	18,743,750	40,776,276	0
Keystone LSD	Lorain	592,408	910,067	0	1,502,475	4,354,680	0
LaBrea LSD	Trumbull	591,589	1,202,312	0	1,793,901	4,020,482	0
Lake LSD	Stark	468,553	942,607	1,795,689	3,206,849	11,492,606	0
Lake LSD	Wood	972,931	651,610	57,151	1,681,692	7,021,609	0
Lakeview LSD	Trumbull	1,151,770	662,643	100,263	1,914,676	7,479,638	0
Lakewood CSD	Cuyahoga	4,584,602	4,970,182	104,209	9,658,993	31,114,598	0
Lakewood LSD	Licking	604,600	1,214,843	35,773	1,855,216	9,718,328	0
Lakota LSD	Butler	2,029,981	2,376,068	450,657	4,856,706	70,154,703	0
Lancaster CSD	Fairfield	1,818,507	8,339,322	130,167	10,287,996	22,780,715	0
Lebanon CSD	Warren	460,788	1,164,066	68,051	1,692,905	16,494,707	0
Lexington LSD	Richland	1,063,830	659,506	0	1,723,336	8,575,799	0
Liberty LSD	Trumbull	1,726,202	848,810	26,441	2,601,453	7,229,003	0
Licking Valley LSD	Licking	1,177,071	1,287,225	0	2,464,296	4,404,579	2,135,323
Lisbon EVSD	Columbiana	1,378,871	1,328,281	1,143,485	3,850,637	1,953,809	0
Little Miami LSD	Warren	1,275,026	916,264	0	2,191,290	12,438,072	0
Logan Elm LSD	Pickaway	957,659	1,664,059	536,467	3,158,185	7,831,204	0
Logan-Hocking LSD	Hocking	230,917	3,044,635	0	3,275,552	11,863,902	0
London CSD	Madison	605,772	1,166,727	0	1,772,499	7,069,647	0
Lorain CSD	Lorain	1,677,715	21,142,008	0	22,819,723	15,010,867	0
Louisville CSD	Stark	1,174,527	1,613,021	51,289	2,838,837	9,229,164	0
Loveland CSD	Hamilton	853,085	1,708,381	121,422	2,682,888	23,662,406	0
Lynchburg-Clay LSD	Highland	304,194	1,046,631	23,700	1,374,525	1,745,926	0
Mad River LSD	Montgomery	1,046,850	3,560,175	7,581,908	12,188,933	9,714,080	0
Madeira CSD	Hamilton	348,663	536,433	51,185	936,281	9,291,383	0
Madison LSD	Richland	1,832,805	2,682,028	0	4,514,833	13,518,882	0
Mansfield CSD	Richland	622,774	9,217,889	49,000	9,889,663	20,548,878	0
Maple Heights CSD	Cuyahoga	1,387,199	3,060,312	10,165	4,457,676	9,997,283	0
Margaretta LSD	Erie	901,790	545,181	0	1,446,971	6,189,693	0
Mariemont CSD	Hamilton	521,256	302,657	31,174	855,087	12,303,477	0
Marietta CSD	Washington	1,020,472	3,239,101	97,026	4,356,599	10,373,443	0
Marion CSD	Marion	1,752,477	3,698,798	703,339	6,154,614	12,068,043	0
Marlington LSD	Stark	1,121,498	1,008,839	0	2,130,337	7,309,295	0
Marysville EVSD	Union	545,911	1,543,453	59,104	2,148,468	22,140,358	0

General Revenues - Governmental Activities

Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Total General Revenues	Total Program and General Revenues
\$13,150,407	\$88,373	\$0	\$0	\$303,989	(\$1,064)	\$0	\$31,460,765	\$33,371,443
5,950,503	41,294	0	0	25,803	0	0	10,427,598	12,037,786
9,392,951	90,105	0	0	328,889	0	0	12,776,540	15,680,207
7,068,340	58,237	34,030	0	67,482	0	0	13,564,420	14,858,814
11,107,642	220,613	233,997	0	387,209	0	0	22,872,696	27,297,574
21,581,450	245,006	0	0	532,286	0	0	48,172,667	51,512,517
39,133,820	737,714	0	0	1,452,341	0	0	64,501,057	79,361,429
11,330,913	222,622	653,094	0	259,434	0	0	21,706,931	23,664,320
2,222,022	19,788	0	0	150,279	0	0	3,666,693	3,987,578
8,697,076	89,182	0	0	69,548	0	0	13,180,386	15,690,590
6,724,999	802,151	0	0	95,890	0	246,413	23,309,579	25,076,578
7,113,831	69,568	0	3,861	158,154	0	0	10,919,063	13,790,716
40,412,090	1,029,779	0	0	752,894	0	0	110,975,535	120,025,135
9,930,018	386,879	0	2,259	177,216	900	0	17,869,783	20,801,544
6,289,783	85,910	0	0	72,074	0	0	23,642,770	25,929,061
9,635,116	52,056	0	0	76,876	0	0	16,419,677	18,303,562
25,782,928	263,561	0	0	(329,490)	0	0	47,838,073	54,428,965
15,505,097	315,327	0	0	289,801	0	0	50,803,991	55,587,339
6,818,999	67,340	0	0	369,990	0	0	8,248,214	10,752,315
3,578,690	29,195	0	0	132,101	0	0	12,309,825	13,868,167
1,707,455	462,928	0	0	45,333	0	0	12,085,208	12,802,481
5,584,019	63,014	0	0	5,550	0	0	10,504,989	13,866,653
5,721,025	1,279,328	0	0	34,869	0	0	30,339,539	32,739,387
7,802,447	47,900	0	0	46,796	0	0	12,163,190	14,894,322
6,664,777	49,624	0	0	47,890	0	0	9,028,689	13,184,492
9,581,801	300,273	0	0	235,355	0	1,202,405	47,481,418	51,243,321
8,869,971	51,099	0	0	157,307	0	0	14,670,155	15,912,743
4,720,389	70,379	0	0	0	(48,500)	0	7,545,749	7,995,802
6,772,184	903,723	0	0	0	0	0	27,753,737	29,494,791
14,916,738	178,018	0	0	509,817	0	0	34,855,168	39,551,060
7,333,658	117,599	0	0	136,279	0	0	13,047,592	15,583,830
5,489,380	1,252,041	0	0	884,864	0	0	48,402,561	67,146,311
6,184,796	133,858	0	0	91,764	0	0	10,765,098	12,267,573
7,012,391	726,122	0	0	223,470	0	0	11,982,465	13,776,366
12,813,016	322,157	0	0	10,730	0	0	24,638,509	27,845,358
5,062,844	589,045	51,600	232	5,446	0	0	12,730,776	14,412,468
6,753,150	24,712	0	0	123,265	0	0	14,380,765	16,295,441
24,208,597	375,230	0	0	306,328	0	0	56,004,753	65,663,746
5,182,898	85,679	0	0	226,575	0	0	15,213,480	17,068,696
49,540,604	1,178,297	1,472,801	61,652	651,656	0	0	123,059,713	127,916,419
16,884,875	136,182	0	0	59,048	0	0	39,860,820	50,148,816
15,307,065	706,577	0	0	232,689	0	0	32,741,038	34,433,943
9,739,528	61,963	0	0	39,214	0	0	18,416,504	20,139,840
5,575,476	31,930	0	0	75,728	0	0	12,912,137	15,513,590
8,717,039	117,425	0	0	596,633	0	0	15,970,999	18,435,295
4,217,493	19,846	0	0	0	0	0	6,191,148	10,041,785
8,884,773	74,202	58,759	0	242,221	0	0	21,698,027	23,889,317
7,838,593	123,801	0	0	74,796	0	0	15,868,394	19,026,579
17,111,946	988,374	0	0	24,069	0	0	29,988,291	33,263,843
7,100,635	584,811	0	0	497,959	0	0	15,253,052	17,025,551
55,615,481	876,757	0	0	984,542	0	0	72,487,647	95,307,370
12,006,829	596,773	0	0	34,637	0	0	21,867,403	24,706,240
12,717,708	380,512	0	250	220,422	0	0	36,981,298	39,664,186
6,180,360	97,149	0	0	103,380	0	0	8,126,815	9,501,340
19,067,552	628,227	0	832	259,098	0	0	29,669,789	41,858,722
4,179,116	121,980	0	646	377,547	0	0	13,970,672	14,906,953
12,917,910	48,544	0	0	134,544	0	0	26,619,880	31,134,713
24,673,576	1,853,155	0	0	233,671	0	0	47,309,280	57,198,943
14,505,903	24,003	0	0	267,952	0	0	24,795,141	29,252,817
5,199,442	108,685	0	0	27,930	0	0	11,525,750	12,972,721
4,672,239	110,508	0	0	182,154	0	0	17,268,378	18,123,465
9,349,883	110,632	0	0	152,862	0	0	19,986,820	24,343,419
27,101,416	293,467	0	0	215,895	0	0	39,678,821	45,833,435
10,498,119	74,256	0	0	65,324	0	0	17,946,994	20,077,331
13,469,907	189,414	0	0	465,938	0	0	36,265,617	38,414,085

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2003

All Schools Reporting Under GASB 34
(Continued)

School District	County	Program Revenues - Governmental Activities					
		Charges for	Operating	Capital	Total	Property	Income
		Services	Grants, Contributions and Interest	Grants	Program Revenues	Taxes	Taxes
Mason CSD	Warren	\$1,135,122	\$1,849,047	\$203,491	\$3,187,660	\$46,418,347	\$0
Massillon CSD	Stark	1,677,248	5,745,536	12,995	7,435,779	15,497,281	0
Mathews LSD	Trumbull	183,644	258,358	77,944	519,946	4,290,992	0
Maumee CSD	Lucas	1,655,802	1,458,437	42,967	3,157,206	16,515,457	412,203
Mayfield CSD	Cuyahoga	7,411,313	3,611,486	49,506	11,072,305	32,119,777	0
Maysville LSD	Muskingum	748,266	2,938,862	67,429	3,754,557	3,167,717	0
Medina CSD	Medina	2,904,019	2,421,970	69,609	5,395,598	40,373,356	0
Meigs LSD	Meigs	389,473	4,903,186	105,457	5,398,116	2,741,831	0
Mentor EVSD	Lake	1,865,210	4,853,351	161,631	6,880,192	58,061,187	0
Miami Trace LSD	Fayette	681,565	1,964,729	85,376	2,731,670	8,552,264	0
Miamisburg CSD	Montgomery	1,959,647	3,972,232	0	5,931,879	26,996,664	0
Middletown CSD	Butler	757,818	7,935,288	195,055	8,888,161	30,360,512	0
Midview LSD	Lorain	297,558	938,597	0	1,236,155	9,380,441	0
Milford EVSD	Clermont	2,161,459	2,409,095	0	4,570,554	26,189,641	0
Milton-Union EVSD	Miami	1,110,116	706,209	374,350	2,190,675	3,718,221	0
Minerva LSD	Stark	1,041,083	1,169,688	0	2,210,771	6,409,548	0
Minford LSD	Scioto	902,970	2,332,193	0	3,235,163	1,246,143	0
Minster LSD	Auglaize	396,713	495,486	28,562	920,761	5,091,964	0
Monroe LSD	Butler	510,444	455,827	0	966,271	7,984,219	0
Morgan LSD	Morgan	556,118	4,513,920	196,185	5,266,223	4,035,241	0
Mt Healthy CSD	Hamilton	673,644	4,333,589	75,959	5,083,192	11,408,107	0
Napoleon Area CSD	Henry	1,649,142	1,268,956	49,579	2,967,677	7,490,993	0
New Bremen LSD	Auglaize	520,546	645,428	52,586	1,218,560	3,531,751	0
New Knoxville LSD	Auglaize	243,476	332,274	59,513	635,263	1,194,577	0
New Lexington CSD	Perry	371,950	2,242,740	0	2,614,690	2,104,684	0
New Philadelphia CSD	Tuscarawas	1,292,333	1,995,735	73,063	3,361,131	10,352,603	0
New Richmond EVSD	Clermont	368,835	1,483,143	40,634	1,892,612	11,106,096	0
Newark CSD	Licking	2,082,405	6,131,686	27,773	8,241,864	16,059,057	6,417,041
Newbury LSD	Geauga	346,695	374,715	27,346	748,756	4,189,848	0
Nordonia Hills CSD	Summit	1,664,286	1,405,895	43,222	3,113,403	23,036,276	0
North Bass LSD	Ottawa	0	33,590	0	33,590	16,949	0
North Canton CSD	Stark	2,118,264	1,493,655	71,935	3,683,854	20,696,898	0
North Fork LSD	Licking	1,067,385	762,702	42,989	1,873,076	4,059,180	0
North Olmsted CSD	Cuyahoga	1,843,031	2,220,495	36,718	4,100,244	26,507,150	0
North Ridgeville CSD	Lorain	1,709,164	1,262,137	0	2,971,301	12,841,332	0
North Royalton CSD	Cuyahoga	1,641,832	1,249,769	177,730	3,069,331	23,428,474	0
Northeastern LSD	Clark	1,617,553	1,127,564	55,215	2,800,332	10,649,577	0
Northmont CSD	Montgomery	1,088,836	2,249,982	51,392	3,390,210	16,472,609	0
Northridge LSD	Montgomery	740,591	4,344,272	159,434	5,244,297	9,632,925	0
Northwest LSD	Hamilton	2,343,247	5,655,375	574,646	8,573,268	42,274,110	0
Northwest LSD	Scioto	703,795	3,734,602	454,002	4,892,399	1,731,714	0
Northwest LSD	Stark	987,479	878,286	0	1,865,765	7,124,633	0
Northwestern LSD	Clark	680,729	514,423	0	1,195,152	5,842,151	0
Norwalk CSD	Huron	718,146	2,682,588	0	3,400,734	7,744,774	1,614,879
Norwood CSD	Hamilton	810,048	3,383,164	0	4,193,212	13,287,060	0
Oak Hills LSD	Hamilton	1,988,858	3,682,354	49,828	5,721,040	29,825,360	0
Oakwood CSD	Montgomery	615,379	295,987	101,427	1,012,793	11,384,943	0
Oberlin CSD	Lorain	148,562	952,333	20,000	1,120,895	6,069,982	0
Olentangy LSD	Delaware	2,877,529	1,496,588	0	4,374,117	55,221,377	0
Olmsted Falls CSD	Cuyahoga	1,524,056	920,619	249,298	2,693,973	16,066,303	0
Ontario LSD	Richland	975,348	404,843	27,608	1,407,799	10,386,633	0
Orange CSD	Cuyahoga	5,280,109	999,474	104,583	6,384,166	30,301,514	0
Oregon CSD	Lucas	1,532,456	2,223,572	60,076	3,816,104	19,974,871	0
Orrville CSD	Wayne	738,489	1,079,328	0	1,817,817	6,888,264	0
Otsego LSD	Wood	553,246	598,379	182,600	1,334,225	4,585,482	392,293
Ottawa Hills LSD	Lucas	515,717	445,346	0	961,063	7,950,459	0
Ottawa-Glandorf LSD	Putnam	1,289,168	797,515	16,550	2,103,233	5,076,843	0
Painesville City LSD	Lake	328,593	4,695,146	24,061	5,047,800	10,921,237	0
Painesville Township LSD	Lake	3,642,162	4,394,342	0	8,036,504	23,571,867	0
Parma CSD	Cuyahoga	3,453,400	9,931,098	191,504	13,576,002	71,286,176	0
Paulding EVSD	Paulding	601,404	1,012,222	58,486	1,672,112	3,910,192	1,498,936
Perkins LSD	Erie	917,939	804,507	34,412	1,756,858	12,934,373	0
Perry LSD	Lake	493,456	433,319	0	926,775	12,445,857	0
Perry LSD	Stark	3,023,667	2,583,147	0	5,606,814	21,129,265	0
Pickerington LSD	Fairfield	2,623,550	1,605,793	43,512	4,272,855	22,276,994	8,989,604

General Revenues - Governmental Activities

Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Total General Revenues	Total Program and General Revenues
\$23,915,631	\$524,446	\$1,076,718	\$60,000	\$590,932	\$0	\$0	\$72,586,074	\$75,773,734
17,824,437	425,138	0	0	18,491,795	0	0	52,238,651	59,674,430
3,253,322	31,404	0	0	400	0	0	7,576,118	8,096,064
5,334,823	410,638	0	0	13,371	0	1,995,286	24,681,778	27,838,984
9,110,710	247,740	756,064	0	1,276,948	0	0	43,511,239	54,583,544
9,116,520	126,285	0	0	842,086	0	0	13,252,608	17,007,165
24,361,727	2,131,019	0	0	1,700,581	0	0	68,566,683	73,962,281
10,369,897	402,084	0	0	81,380	0	0	13,595,192	18,993,308
21,901,553	92,578	0	0	267,402	0	13,142	80,335,862	87,216,054
9,532,410	48,777	131,271	0	156,527	0	0	18,421,249	21,152,919
10,388,752	262,243	353,969	0	415,348	0	0	38,416,976	44,348,855
22,943,643	514,161	117,986	62,468	294,034	0	0	54,292,804	63,180,965
11,195,969	143,159	0	0	1,852,688	0	4,156	22,576,413	23,812,568
18,959,826	1,030,904	0	0	315,876	0	0	46,496,247	51,066,801
7,191,086	74,825	0	0	39,608	0	0	11,023,740	13,214,415
8,600,092	433,303	0	0	33,270	742	0	15,476,955	17,687,726
7,174,006	87,127	0	0	76,768	0	0	8,584,044	11,819,207
1,815,543	68,302	10,900	0	52,989	0	0	7,039,698	7,960,459
5,435,099	844,174	72,974	0	87,183	0	0	14,423,649	15,389,920
10,819,960	181,594	0	175,371	114,768	0	0	15,326,934	20,593,157
16,597,710	65,407	0	1,430	177,933	0	0	28,250,587	33,333,779
7,324,758	70,528	0	19,233	119,712	1,218	0	15,026,442	17,994,119
3,099,905	55,761	27,972	0	10,693	0	0	6,726,082	7,944,642
1,625,710	28,349	0	0	18,901	0	0	2,867,537	3,502,800
10,291,608	61,829	0	0	373,898	50	0	12,832,069	15,446,759
8,120,919	178,232	0	0	444,543	0	0	19,096,297	22,457,428
12,816,654	333,768	0	0	210,553	0	0	24,467,071	26,359,683
22,875,254	396,083	0	0	57,260	0	0	45,804,695	54,046,559
1,755,801	17,382	0	0	9,315	0	0	5,972,346	6,721,102
8,217,124	262,618	0	0	610,606	0	0	32,126,624	35,240,027
136,034	489	0	0	1,096	0	0	154,568	188,158
14,984,553	61,138	0	0	869,073	0	0	36,611,662	40,295,516
8,377,330	238,721	0	0	2,997	0	0	12,678,228	14,551,304
11,377,257	439,975	0	0	278,610	0	0	38,602,992	42,703,236
10,121,350	143,067	0	0	8,641	0	0	23,114,390	26,085,691
9,099,437	82,610	0	0	211,124	0	0	32,821,645	35,890,976
11,451,628	29,669	5,000	0	48,278	0	0	22,184,152	24,984,484
19,742,882	113,570	0	0	2,424,326	0	0	38,753,387	42,143,597
4,701,013	358,216	0	0	8,740	0	0	14,700,894	19,945,191
32,216,453	383,001	1,436,898	0	323,898	0	0	76,634,360	85,207,628
8,229,903	57,210	0	0	19,379	0	0	10,038,206	14,930,605
9,370,350	562,524	0	0	59,241	0	0	17,116,748	18,982,513
7,021,890	79,051	42,519	0	111,640	0	0	13,097,251	14,292,403
9,709,700	150,714	0	110,240	314,498	0	0	19,644,805	23,045,539
8,729,398	269,923	0	27,440	262,926	0	0	22,576,747	26,769,959
23,749,139	581,042	3,956,540	231,466	561,087	0	0	58,904,634	64,625,674
6,158,788	301,644	0	37,797	247,309	0	0	18,130,481	19,143,274
3,429,235	93,037	0	0	836,237	0	0	10,428,491	11,549,386
9,885,088	1,374,433	0	0	574,193	0	0	67,055,091	71,429,208
11,332,089	196,142	0	0	332,145	0	0	27,926,679	30,620,652
2,673,932	107,993	0	0	59,818	0	98,010	13,326,386	14,734,185
5,975,363	440,002	0	0	83,258	0	0	36,800,137	43,184,303
12,018,384	188,274	1,575,043	138,054	160,303	0	0	34,054,929	37,871,033
5,966,944	35,565	94,970	0	342,853	0	0	13,328,596	15,146,413
6,189,403	71,541	0	28,969	199,648	0	0	11,467,336	12,801,561
2,885,299	120,303	0	0	28,478	0	0	10,984,539	11,945,602
5,425,618	639,307	0	0	214,952	0	0	11,356,720	13,459,953
13,113,783	148,326	0	78,345	560,756	0	0	24,822,447	29,870,247
8,499,745	129,385	0	0	1,834	76,031	10,000	32,288,862	40,325,366
32,873,674	910,019	0	0	983,990	0	0	106,053,859	119,629,861
10,094,269	256,622	0	25,000	73,859	1,108	0	15,859,986	17,532,098
5,260,272	51,481	0	0	61,205	0	0	18,307,331	20,064,189
11,980,253	436,900	0	0	1,139,402	0	0	26,002,412	26,929,187
14,595,094	172,534	0	0	644,673	0	0	36,541,566	42,148,380
32,714,517	778,150	0	0	68,141	0	0	64,827,406	69,100,261

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GASB 34
(Continued)**

School District	County	Program Revenues - Governmental Activities					
		Charges for Services	Operating Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Pike-Delta-York LSD	Fulton	\$918,411	\$1,169,489	\$101,539	\$2,189,439	\$3,889,409	\$0
Piqua CSD	Miami	714,675	1,917,459	11,132	2,643,266	10,593,991	1,818,714
Plain LSD	Franklin	1,185,830	390,540	0	1,576,370	19,403,704	0
Plain LSD	Stark	2,153,545	4,169,864	109,145	6,432,554	24,368,040	0
Pleasant LSD	Marion	2,215,003	603,824	34,916	2,853,743	4,038,203	0
Poland LSD	Mahoning	1,165,118	828,052	62,490	2,055,660	9,115,211	0
Port Clinton CSD	Ottawa	109,230	450,173	0	559,403	10,686,362	0
Portsmouth CSD	Scioto	495,193	6,715,845	84,596	7,295,634	5,265,292	0
Preble Shawnee LSD	Preble	798,071	967,193	875	1,766,139	2,990,770	1,351,630
Princeton CSD	Hamilton	1,482,655	3,629,108	102,848	5,214,611	56,692,006	0
Reading Community CSD	Hamilton	459,960	1,299,614	18,664	1,778,238	8,175,933	0
Revere LSD	Summit	518,158	794,264	0	1,312,422	23,300,086	0
Reynoldsburg CSD	Franklin	1,881,492	2,818,817	3,594	4,703,903	23,239,444	0
Ridgedale LSD	Marion	1,099,630	563,946	26,151	1,689,727	2,364,598	0
River Valley LSD	Marion	559,238	948,747	125,812	1,633,797	7,598,974	0
River View LSD	Coshocton	504,346	1,142,747	0	1,647,093	7,672,067	0
Rock Hill LSD	Lawrence	314,203	3,532,251	94,607	3,941,061	1,829,924	0
Rocky River CSD	Cuyahoga	641,923	1,824,585	64,801	2,531,309	18,997,675	0
Rolling Hills LSD	Guernsey	668,319	2,220,286	55,310	2,943,915	5,454,338	0
Ross LSD	Butler	966,470	882,036	1,200	1,849,706	6,286,132	0
Rossford EVSD	Wood	569,192	974,207	30,718	1,574,117	13,940,399	0
Sandusky CSD	Erie	516,324	4,934,226	451,653	5,902,203	18,155,780	0
Sandy Valley LSD	Stark	807,726	960,874	3,372	1,771,972	3,729,245	0
Scioto Valley LSD	Pike	317,342	2,787,252	350	3,104,944	2,430,786	0
Shaker Heights CSD	Cuyahoga	2,497,047	3,105,585	145,573	5,748,205	42,194,735	0
Sheffield-Sheffield Lake CSD	Lorain	605,492	818,504	0	1,423,996	8,437,529	0
Shelby CSD	Richland	243,230	761,622	34,524	1,039,376	6,128,869	0
Sidney CSD	Shelby	577,957	4,001,307	230,373	4,809,637	15,912,025	0
Solon CSD	Cuyahoga	2,033,373	1,539,188	162,270	3,734,831	45,274,650	749,678
South Euclid-Lyndhurst CSD	Cuyahoga	1,718,091	2,671,956	322,617	4,712,664	28,018,118	0
South Point LSD	Lawrence	446,852	3,509,938	0	3,956,790	2,576,501	0
Southeast LSD	Portage	677,625	782,289	14,554,370	16,014,284	4,531,181	0
Southeast LSD	Wayne	599,188	1,837,044	30,376	2,466,608	6,287,511	0
Southwest Licking LSD	Licking	1,563,800	2,662,473	53,595	4,279,868	9,862,810	2,995,538
Southwest LSD	Hamilton	331,766	1,700,037	54,305	2,086,108	13,509,467	0
South-Western CSD	Franklin	4,474,871	19,187,788	0	23,662,659	76,003,597	0
Springboro Community CSD	Warren	1,348,708	2,346,921	51,521	3,747,150	16,289,702	0
Springfield LSD	Lucas	1,548,769	2,227,693	55,604	3,832,066	22,454,246	0
Springfield LSD	Summit	2,425,305	1,176,548	0	3,601,853	13,314,143	0
St Bernard-Elmwood Place CSD	Hamilton	146,957	1,883,338	18,646	2,048,941	8,662,720	0
St Clairsville-Richland CSD	Belmont	279,707	1,245,794	60,978	1,586,479	6,283,348	0
St Marys CSD	Auglaize	1,219,539	2,550,259	32,931	3,802,729	6,844,739	0
Steubenville CSD	Jefferson	1,599,927	5,987,187	89,063	7,676,177	3,994,923	0
Stow-Munroe Falls CSD	Summit	1,727,233	1,749,190	160,891	3,637,314	27,149,487	0
Streetsboro CSD	Portage	805,886	811,270	28,811	1,645,967	10,593,489	0
Strongsville CSD	Cuyahoga	1,944,912	2,097,805	0	4,042,717	41,976,503	0
Struthers CSD	Mahoning	496,252	2,434,256	79,812	3,010,320	4,828,407	0
Sugarcreek LSD	Greene	1,102,121	459,022	39,467	1,600,610	10,370,468	0
Swanton LSD	Fulton	583,270	674,780	17,500	1,275,550	6,249,929	0
Switzerland Of Ohio LSD	Monroe	713,286	4,480,035	115,613	5,308,934	9,737,091	0
Sycamore Community CSD	Hamilton	1,141,396	2,665,674	156,517	3,963,587	57,846,974	0
Sylvania CSD	Lucas	2,750,596	3,235,724	146,903	6,133,223	41,132,401	0
Talawanda CSD	Butler	1,196,151	1,297,975	2,400	2,496,526	11,120,771	0
Tallmadge CSD	Summit	1,171,731	884,669	48,515	2,104,915	12,573,534	0
Teays Valley LSD	Pickaway	1,137,935	1,305,663	7,529,938	9,973,536	7,001,836	0
Tecumseh LSD	Clark	1,999,972	2,060,018	136,496	4,196,486	8,366,849	0
Three Rivers LSD	Hamilton	684,348	756,118	0	1,440,466	10,048,628	0
Tiffin CSD	Seneca	1,047,555	1,898,691	399,073	3,345,319	9,273,167	0
Tipp City EVSD	Miami	1,008,596	796,828	40,051	1,845,475	9,615,628	0
Toledo CSD	Lucas	10,550,915	62,289,833	2,658,608	75,499,356	114,676,448	0
Tri-Valley LSD	Muskingum	955,683	2,270,418	73,384	3,299,485	6,938,700	0
Triway LSD	Wayne	934,014	1,046,590	0	1,980,604	5,366,538	0
Trotwood-Madison CSD	Montgomery	525,018	5,574,064	0	6,099,082	13,037,450	0
Troy CSD	Miami	2,200,971	2,309,146	28,000	4,538,117	21,182,157	0
Tuscarawas Valley LSD	Tuscarawas	168,612	490,572	16,431	675,615	5,153,807	0

General Revenues - Governmental Activities

Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Total General Revenues	Total Program and General Revenues
\$6,122,886	\$114,404	\$1,139,710	\$784	\$191,420	\$0	\$0	\$11,458,613	\$13,648,052
11,520,196	120,779	0	0	232,768	9,052	0	24,295,500	26,938,766
5,071,281	454,140	0	0	474,449	0	0	25,403,574	26,979,944
19,775,843	1,275,440	0	0	80,115	0	0	45,499,438	51,931,992
3,875,604	82,864	0	0	52,920	0	0	8,049,591	10,903,334
6,853,787	184,293	0	0	182,322	0	0	16,335,613	18,391,273
5,123,349	159,821	0	0	362,281	0	0	16,331,813	16,891,216
11,441,919	423,898	0	3,783	155,134	0	0	17,290,026	24,585,660
7,295,827	62,521	0	0	599	0	0	11,701,347	13,467,486
9,283,088	729,971	0	0	470,724	0	0	67,175,789	72,390,400
3,612,602	179,367	0	0	196,840	0	0	12,164,742	13,942,980
5,117,302	167,079	0	0	487,417	0	0	29,071,884	30,384,306
24,343,920	660,526	0	0	473,209	0	0	48,717,099	53,421,002
3,078,412	25,644	0	250	226,332	0	0	5,695,236	7,384,963
5,984,261	809,999	0	3,024	134,217	0	0	14,530,475	16,164,272
9,587,625	62,125	0	0	43,169	(212)	0	17,364,774	19,011,867
9,827,774	439,988	3,800,000	0	400,007	0	0	16,297,693	20,238,754
4,264,539	160,029	0	0	54,874	0	0	23,477,117	26,008,426
8,185,968	113,442	0	0	28,122	0	0	13,781,870	16,725,785
9,368,561	391,607	0	0	595,628	0	0	16,641,928	18,491,634
4,120,874	79,707	0	0	246,706	0	0	18,387,686	19,961,803
16,693,155	181,966	0	0	262,101	(32,188)	0	35,260,814	41,163,017
7,054,576	98,885	0	0	125,981	0	0	11,008,687	12,780,659
5,800,141	358,525	0	0	89,848	0	0	8,679,300	11,784,244
21,576,741	388,345	0	0	139,045	0	0	64,298,866	70,047,071
6,066,201	63,148	0	0	146,992	0	0	14,713,870	16,137,866
7,054,025	83,524	0	0	263,101	(92,119)	0	13,437,400	14,476,776
10,170,802	760,740	163,538	0	180,711	(119,925)	0	27,067,891	31,877,528
7,375,457	229,628	0	0	49,128	(102,600)	1,400,000	54,975,941	58,710,772
11,835,477	143,055	0	0	36,447	(140,975)	0	39,892,122	44,604,786
7,604,425	33,305	0	0	163,985	0	0	10,378,216	14,335,006
10,455,580	241,565	0	0	36,173	0	0	15,264,499	31,278,783
5,422,295	80,902	0	0	354,722	0	0	12,145,430	14,612,038
10,976,953	92,801	0	0	39,161	0	0	23,967,263	28,247,131
13,252,085	369,795	0	24,581	227,375	0	0	27,383,303	29,469,411
71,897,461	1,325,709	0	0	3,557,143	0	0	152,783,910	176,446,569
10,821,674	75,118	0	0	236,638	0	0	27,423,132	31,170,282
8,617,601	127,937	13,219	61,239	418,806	0	0	31,693,048	35,525,114
9,524,223	89,715	0	0	(60,709)	(45,000)	0	22,822,372	26,424,225
1,445,402	59,979	0	0	104,002	(2,000)	0	10,270,103	12,319,044
4,308,348	129,650	0	0	152,157	0	0	10,873,503	12,459,982
8,547,416	84,684	25,170	0	102,169	0	0	15,604,178	19,406,907
8,922,119	196,319	0	0	157,024	0	0	13,270,385	20,946,562
18,695,113	138,041	0	0	427,354	0	0	46,409,995	50,047,309
5,327,369	37,011	132,352	0	66,993	0	0	16,157,214	17,803,181
16,611,626	345,205	0	0	3,960,081	0	0	62,893,415	66,936,132
13,544,515	200,045	0	0	160,516	0	0	18,733,483	21,743,803
7,783,380	41,603	0	0	194,438	0	0	18,389,889	19,990,499
5,165,487	182,383	0	57,845	315,719	0	0	11,971,363	13,246,913
9,579,198	73,655	0	0	366,054	0	0	19,755,998	25,064,932
8,908,534	773,453	0	0	184,200	0	0	67,713,161	71,676,748
21,036,372	442,066	0	0	307,517	0	0	62,918,356	69,051,579
10,737,983	256,073	0	0	270,774	0	0	22,385,601	24,882,127
8,582,053	107,576	0	0	27,202	0	0	21,290,365	23,395,280
12,530,441	150,207	0	0	109,555	0	0	19,792,039	29,765,575
15,148,035	74,628	0	0	44,723	0	0	23,634,235	27,830,721
5,584,581	70,404	0	0	243,245	0	0	15,946,858	17,387,324
9,987,382	118,113	0	0	492,542	0	0	19,871,204	23,216,523
7,229,504	465,815	0	0	74,019	0	0	17,384,966	19,230,441
192,462,913	2,273,113	0	0	329,592	0	0	309,742,066	385,241,422
10,610,090	475,152	0	0	149,835	0	0	18,173,777	21,473,262
8,988,682	40,839	0	0	80,344	0	0	14,476,403	16,457,007
16,418,135	866,183	0	0	566,453	0	0	30,888,221	36,987,303
11,419,727	407,424	0	0	82,288	0	0	33,091,596	37,629,713
5,910,931	46,396	0	0	7,047	0	0	11,118,181	11,793,796

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GASB 34
(Continued)**

School District	County	Program Revenues - Governmental Activities					Income Taxes
		Charges for Services	Operating Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	
Twinsburg CSD	Summit	\$1,350,988	\$1,287,903	\$60,214	\$2,699,105	\$32,876,557	\$0
Union LSD	Belmont	365,584	1,726,518	346,224	2,438,326	2,194,863	0
Union-Scioto LSD	Ross	565,547	1,858,561	22,315	2,446,423	2,902,610	752,292
Upper Arlington CSD	Franklin	4,203,986	2,040,333	0	6,244,319	44,632,338	0
Upper Sandusky EVSD	Wyandot	643,213	787,816	0	1,431,029	4,691,538	1,168,217
Urbana CSD	Champaign	957,982	1,555,374	0	2,513,356	8,713,577	0
Valley View LSD	Montgomery	1,182,327	572,221	66,460	1,821,008	5,827,074	0
Van Buren LSD	Hancock	290,781	518,971	229,932	1,039,684	5,476,484	0
Van Wert CSD	Van Wert	592,889	1,933,753	17,277	2,543,919	7,243,739	0
Vandalia-Butler CSD	Montgomery	1,546,638	1,644,053	52,688	3,243,379	18,582,329	0
Vermilion LSD	Erie	809,790	1,162,767	37,912	2,010,469	13,002,213	0
Vinton County LSD	Vinton	360,405	1,587,329	0	1,947,734	3,223,685	0
Wadsworth CSD	Medina	547,225	1,471,104	0	2,018,329	16,631,008	0
Warren CSD	Trumbull	2,427,774	15,001,587	82,119	17,511,480	17,406,644	0
Warren LSD	Washington	317,008	1,557,450	151,492	2,025,950	7,192,121	0
Warrensville Heights CSD	Cuyahoga	690,505	4,221,004	72,703	4,984,212	16,941,925	0
Washington Court House CSD	Fayette	302,359	1,774,209	97,141	2,173,709	4,019,048	0
Washington LSD	Lucas	855,216	3,828,306	0	4,683,522	39,649,813	0
Washington-Nile LSD	Scioto	1,652,241	2,628,988	72,104	4,353,333	1,187,309	0
Wauseon EVSD	Fulton	1,359,074	775,977	0	2,135,051	5,501,748	0
Waverly CSD	Pike	698,083	2,904,380	11,137	3,613,600	3,741,367	0
Wellston CSD	Jackson	412,778	2,961,908	88,491	3,463,177	2,701,810	0
West Branch LSD	Mahoning	1,699,838	1,367,161	31,017	3,098,016	4,110,173	0
West Clermont LSD	Clermont	773,909	3,693,010	255,976	4,722,895	29,434,213	0
West Geauga LSD	Gauga	3,098,621	962,656	0	4,061,277	13,015,191	0
West Holmes LSD	Holmes	819,470	1,263,676	0	2,083,146	7,537,248	0
West Muskingum LSD	Muskingum	548,838	1,882,073	301,575	2,732,486	6,507,973	0
Western Brown LSD	Brown	286,486	1,801,397	67,045	2,154,928	3,916,058	0
Westerville CSD	Franklin	1,738,099	4,283,660	6,547	6,028,306	69,678,337	0
Westlake CSD	Cuyahoga	1,759,587	1,502,437	0	3,262,024	31,338,055	0
Whitehall CSD	Franklin	537,179	2,156,781	0	2,693,960	11,350,104	0
Wickliffe CSD	Lake	1,428,907	1,094,393	125,605	2,648,905	11,264,699	0
Willard CSD	Huron	966,701	1,741,347	0	2,708,048	5,670,520	0
Willoughby-Eastlake CSD	Lake	1,903,306	20,082,950	575,784	22,562,040	44,238,699	0
Wilmington CSD	Clinton	438,335	1,135,459	106,315	1,680,109	12,278,746	0
Windham EVSD	Portage	380,960	1,145,896	182,381	1,709,237	1,249,472	0
Winton Woods CSD	Hamilton	1,150,828	1,916,378	169,002	3,236,208	19,438,011	0
Wolf Creek LSD	Washington	178,510	616,985	37,360	832,855	2,166,946	0
Woodridge LSD	Summit	689,279	1,042,799	26,913	1,758,991	14,244,122	0
Worthington CSD	Franklin	2,508,158	2,854,915	0	5,363,073	78,251,619	0
Wyoming CSD	Hamilton	686,913	461,265	30,135	1,178,313	6,367,936	0
Xenia Community CSD	Greene	458,059	3,456,118	0	3,914,177	13,160,656	2,368,280
Youngstown CSD	Mahoning	1,898,202	30,267,424	15,826,430	47,992,056	24,494,409	0
Zane Trace LSD	Ross	622,055	1,207,503	0	1,829,558	3,990,983	0
Zanesville CSD	Muskingum	1,946,251	8,914,357	0	10,860,608	10,556,822	0

General Revenues - Governmental Activities

Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Total General Revenues	Total Program and General Revenues
\$5,132,142	\$144,319	\$166,822	\$0	\$144,850	\$0	\$0	\$38,464,690	\$41,163,795
7,146,904	17,894	0	0	33,428	0	0	9,393,089	11,831,415
7,492,706	90,314	0	19,500	97,281	0	0	11,354,703	13,801,126
10,768,619	334,252	0	0	1,033,106	0	0	56,768,315	63,012,634
5,245,971	70,659	538,615	0	183,203	0	0	11,898,203	13,329,232
8,628,165	93,597	0	0	119,105	0	0	17,554,444	20,067,800
7,683,675	54,720	0	0	103,106	0	0	13,668,575	15,489,583
623,361	62,229	0	14,850	28,285	0	0	6,205,209	7,244,893
7,512,080	549,343	0	88,876	131,131	0	0	15,525,169	18,069,088
5,535,238	277,791	0	0	379,158	0	0	24,774,516	28,017,895
7,106,669	96,454	0	0	22,595	0	0	20,227,931	22,238,400
16,631,031	240,007	0	32,701	652,302	0	0	20,779,726	22,727,460
15,923,230	95,165	0	0	636,458	0	0	33,285,861	35,304,190
32,451,611	698,758	0	0	158,589	0	0	50,715,602	68,227,082
9,518,630	119,759	0	11,034	65,001	0	0	16,906,545	18,932,495
10,760,439	140,011	0	0	259,544	0	0	28,101,919	33,086,131
8,936,143	32,434	0	61,961	116,434	0	0	13,166,020	15,339,729
19,348,586	748,528	3,412,270	0	299,378	(2,441)	0	63,456,134	68,139,656
8,165,869	105,246	0	5,250	61,446	0	0	9,525,120	13,878,453
7,784,964	108,444	0	7,508	12,274	(300)	0	13,414,638	15,549,689
8,078,963	348,772	382,809	2,000	33,280	0	0	12,587,191	16,200,791
8,341,924	85,994	0	891	216,709	0	0	11,347,328	14,810,505
11,165,570	544,798	0	0	157,748	0	0	15,978,289	19,076,305
26,427,713	502,069	0	0	725,425	0	0	57,089,420	61,812,315
6,194,312	59,244	0	0	212,478	0	0	19,481,225	23,542,502
10,504,909	192,524	0	0	81,483	0	0	18,316,164	20,399,310
4,998,359	91,294	17,088	0	129,188	0	0	11,743,902	14,476,388
15,899,676	126,630	0	0	136,107	(8,921)	0	20,069,550	22,224,478
40,769,790	1,385,301	0	0	981,987	0	0	112,815,415	118,843,721
7,356,828	407,405	0	0	125,189	0	0	39,227,477	42,489,501
11,736,623	284,587	0	0	208,529	0	0	23,579,843	26,273,803
3,209,202	92,420	0	0	5,876	0	0	14,572,197	17,221,102
8,521,422	86,511	0	0	81,614	0	0	14,360,067	17,068,115
4,622,507	316,543	0	0	567,801	(155,469)	0	49,590,081	72,152,121
8,592,556	104,373	0	36,695	498,044	0	0	21,510,414	23,190,523
6,062,677	31,054	0	0	97,316	0	0	7,440,519	9,149,756
14,235,735	271,583	0	0	1,679,569	0	0	35,624,898	38,861,106
2,197,116	158,397	0	0	68,766	0	0	4,591,225	5,424,080
2,748,850	56,268	0	0	307,577	0	0	17,356,817	19,115,808
25,515,527	407,404	0	0	980,100	0	0	105,154,650	110,517,723
6,254,198	170,032	4,544,884	270,075	462,713	(12,661)	0	18,057,177	19,235,490
19,413,053	104,927	0	0	515,734	0	0	35,562,650	39,476,827
60,408,284	2,328,611	0	0	533,874	0	0	87,765,178	135,757,234
4,572,094	179,490	0	0	1,000,534	0	0	9,743,101	11,572,659
16,371,935	1,082,513	0	0	2,934,708	0	0	30,945,978	41,806,586

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2003**

All Schools Reporting Under GASB 34

		Instruction				
School District	County	Regular (1)	Special	Vocational	Other	Pupils (2)
Amherst EVSD	Lorain	\$14,317,245	\$2,629,968	\$391,300	\$0	\$911,580
Adams County/Ohio Valley LSD	Adams	16,195,824	4,513,594	2,462,429	2,238	1,253,747
Akron CSD	Summit	139168611	27943558	11472177	2242894	16812033
Alliance CSD	Stark	13,861,539	3,667,119	1,254,501	369,013	1,445,513
Anthony Wayne LSD	Lucas	14,625,097	1,896,165	267,578	0	873,300
Archbold-Area LSD	Fulton	6,895,622	952,477	198,058	46,301	463,118
Ashland CSD	Ashland	12,327,284	2,795,222	887,222	826,154	1,469,174
Ashtabula Area CSD	Ashtabula	17,971,323	5,435,620	243,191	76,411	2,140,631
Athens CSD	Athens	13,358,975	3,293,884	404,661	0	1,119,257
Aurora CSD	Portage	10,124,926	999,244	104,309	432,636	1,129,196
Austintown LSD	Mahoning	20,044,225	3,427,735	274,729	30,668	2,501,012
Avon Lake CSD	Lorain	11,689,934	1,616,580	197,384	12,922	1,564,520
Avon LSD	Lorain	7,210,768	1,326,513	145,857	168,793	846,713
Ayersville LSD	Defiance	3,177,247	532,746	235,382	205,357	251,597
Barberton CSD	Summit	16,088,004	6,362,650	1,280,947	1,468,881	2,001,451
Batavia LSD	Clermont	6,703,090	1,928,740	0	152,328	351,259
Bath LSD	Allen	7,257,541	748,305	16	0	895,732
Bay Village CSD	Cuyahoga	10,195,058	1,440,945	353,748	554,995	1,876,091
Beachwood CSD	Cuyahoga	10,778,243	4,585,415	1,022,011	625,335	2,688,550
Beaver LSD	Columbiana	8,616,031	1,457,094	5,141	47,749	482,431
Beavercreek CSD	Greene	22,298,393	5,161,890	349,438	694,624	3,190,845
Bedford CSD	Cuyahoga	15,672,563	3,940,974	1,289,702	0	2,591,297
Bellaire LSD	Belmont	7,144,426	1,787,486	222,136	0	1,547,604
Bellevue CSD	Huron	6,686,581	2,034,042	439,128	225,293	973,395
Benton Carroll Salem LSD	Ottawa	8,619,979	1,511,703	97,764	122,990	974,367
Berea CSD	Cuyahoga	33,232,246	6,578,655	716,389	0	4,476,444
Berkshire LSD	Geauga	4,905,643	967,922	47,206	0	599,157
Berlin-Milan LSD	Erie	6,294,683	1,769,845	93,011	162,956	777,660
Bethel-Tate LSD	Clermont	6,055,850	1,548,827	88,315	37,070	234,335
Bexley CSD	Franklin	12,697,513	2,323,281	197,352	0	1,456,689
Big Walnut LSD	Delaware	9,608,788	1,651,438	328,911	322,679	819,430
Black River LSD	Medina	5,040,001	1,743,299	56,154	0	449,394
Blanchester LSD	Clinton	11,003,246	940,227	310,130	223,188	479,548
Bloom-Carroll LSD	Fairfield	4,773,618	856,410	216,622	314,620	533,501
Boardman LSD	Mahoning	20,197,424	2,512,122	0	267,706	1,786,039
Bowling Green CSD	Wood	16,298,746	0	0	0	9,480,724
Brecksville-Broadview Heights CSD	Cuyahoga	18,461,540	3,822,794	361,761	28,314	2,552,380
Bristol LSD	Trumbull	3,168,105	743,026	24,297	605,778	258,310
Brookfield LSD	Trumbull	4,913,493	1,403,357	156,917	0	741,682
Brooklyn CSD	Cuyahoga	5,779,403	1,226,023	80,290	0	808,171
Brookville LSD	Montgomery	6,723,669	0	0	0	763,864
Brunswick CSD	Medina	25,263,553	5,957,071	125,769	0	2,881,923
Bryan CSD	Williams	1,287,928	1,857,073	158,825	86,120	963,963
Buckeye LSD	Jefferson	7,597,664	2,293,675	717,707	0	371,771
Buckeye LSD	Ashtabula	9,078,452	1,662,558	307,214	4,906	590,822
Buckeye LSD	Medina	10,434,453	0	790,006	0	805,327
Buckeye Valley LSD	Delaware	7,942,379	1,562,164	405,281	0	1,342,333
Bucyrus CSD	Crawford	5,664,666	1,662,850	225,332	664,554	662,915
Caldwell EVSD	Noble	3,433,079	1,002,899	161,241	2,151	392,168
Cambridge CSD	Guernsey	9,737,867	2,299,444	353,875	544,864	965,650
Canal Winchester LSD	Franklin	9,694,665	1,838,115	586,192	0	868,348
Canfield LSD	Mahoning	11,310,820	1,130,454	223,371	0	748,653
Canton CSD	Stark	45,005	16,944	2,890	6,819	8,845
Canton LSD	Stark	8,897,430	2,285,791	1,500,476	250	1,273,222
Cardinal LSD	Geauga	6,885,667	1,957,339	201,001	0	871,685
Carlisle LSD	Warren	6,299,775	1,635,069	332,317	78,213	1,028,904
Carrollton EVSD	Carroll	9,037,828	2,070,319	256,257	51,582	1,109,572
Celina CSD	Mercer	13,115,626	2,990,250	1,469,375	97,381	1,844,138
Centerburg LSD	Knox	3,730,534	1,074,335	152,320	0	233,523
Centerville CSD	Montgomery	31,881,238	5,599,315	1,939,684	482,788	2,961,925
Chagrin Falls EVSD	Cuyahoga	9,291,338	1,189,814	108,138	5,912	1,055,832
Champion LSD	Trumbull	6,382,645	1,574,068	113,027	497,703	668,966
Chardon LSD	Geauga	10,330,930	1,930,607	243,240	210,426	1,325,621
Chillicothe CSD	Ross	12,163,589	3,256,889	9,408	173,826	1,576,558
Cincinnati CSD	Hamilton	220,453,877	63,132,571	6,534,496	1,703,846	22,810,661
Circleville CSD	Pickaway	9,580,035	2,191,171	16,562	0	828,589
Clark-Shawnee LSD	Clark	8,005,588	1,719,740	253,740	50,788	613,418

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$1,405,079	\$11,365	\$2,327,113	\$567,910	\$0	\$3,114,909	\$1,173,213	\$0
2,348,113	521,316	2,646,504	1,012,478	188,290	2,894,652	2,064,718	251,992
20501322	105825	19457249	3640351	3901789	31685750	7007654	6258236
1,083,296	20,193	2,409,401	201,040	66,029	3,872,170	563,149	101,876
967,071	725,877	1,960,514	498,205	82,661	3,556,315	1,816,641	35,041
312,060	40,525	795,454	325,109	0	1,325,103	515,777	0
1,184,166	163,308	2,150,883	729,874	377,596	2,407,985	1,006,356	146,089
956,171	107,629	2,787,053	757,375	543,437	3,215,449	1,369,927	4,920,740
1,349,741	101,298	1,596,823	697,172	147,822	3,488,661	1,719,696	155,459
1,132,760	163,679	1,704,296	690,254	330,348	2,703,736	1,300,126	69,291
1,208,133	30,302	3,072,481	824,813	5,375	4,348,577	2,113,386	231,582
1,583,368	14,625	2,590,859	772,525	61,081	3,639,874	1,063,898	31,335
532,245	119,656	1,313,085	438,070	0	1,838,732	595,586	61,846
232,304	10,231	544,769	286,059	0	604,372	188,354	19,001
3,192,957	25,407	2,796,169	484,691	402,392	4,342,010	880,106	64,528
662,279	97,873	1,521,464	345,461	0	1,386,417	1,325,982	6,918
421,960	33,756	1,187,957	427,981	113,892	1,574,129	709,490	115,934
1,182,864	16,796	2,319,479	678,218	250,622	2,770,690	820,523	364,392
971,811	284,394	2,398,216	696,353	579,234	3,511,269	1,764,492	902,864
458,701	40,469	1,571,628	358,697	0	1,166,113	1,056,799	0
3,320,764	76,470	2,773,427	1,159,335	178,085	5,193,056	3,037,339	1,680,066
1,540,163	174,214	2,959,248	1,545,099	505,723	5,933,219	3,422,056	277,502
177,546	14,645	1,103,218	368,507	0	1,331,984	868,740	128,021
965,830	13,235	1,428,075	461,422	12,300	1,662,237	760,824	8,982
840,668	104,085	1,444,398	368,834	0	1,989,242	952,366	193,057
6,171,146	16,083	3,903,379	1,414,721	932,494	7,654,007	3,589,025	1,670,260
542,635	47,565	1,003,572	309,202	16,910	1,088,676	827,529	0
571,430	15,894	1,234,426	285,799	0	1,327,178	623,126	131,418
548,472	21,920	1,099,733	375,203	0	1,862,009	768,257	268,701
1,086,117	0	1,546,085	0	1,251,789	2,286,225	280,428	65,017
861,721	0	1,700,147	526,894	134,065	1,558,817	1,544,598	0
571,999	34,870	751,426	326,544	18,501	752,529	913,966	8,023
1,101,467	0	999,245	426,695	5,491	1,102,927	557,689	81,381
587,694	117,745	1,179,592	139,886	0	948,551	735,665	69,506
2,442,862	140,330	2,453,898	853,527	151,767	4,404,637	2,554,135	23,093
0	0	0	0	0	0	0	0
1,715,541	99,981	3,027,354	723,931	271,185	4,507,956	2,707,920	203,997
314,277	10,358	516,292	173,529	49,716	785,602	499,301	0
485,536	10,309	1,018,068	268,263	58,645	1,181,944	448,431	126
421,832	34,069	1,510,995	557,525	137,439	1,063,770	419,881	231,594
742,433	19,746	1,251,391	274,381	0	941,858	667,817	29,531
2,088,907	173,469	4,868,989	1,264,422	375,550	5,236,044	3,371,683	60,058
775,296	242,249	(376,121)	379,097	91,795	1,485,399	514,006	60,102
567,579	53,576	1,674,508	474,732	69,281	1,877,678	1,350,075	2,408
447,470	42,946	1,480,273	515,306	123,376	1,949,519	1,002,045	158,577
1,091,247	0	1,653,574	517,916	0	1,563,657	1,160,450	18,888
521,600	283,273	1,663,812	405,892	0	1,833,113	1,090,976	775
921,202	70,479	1,519,461	378,348	257,890	1,194,419	463,720	191,172
363,668	41,819	622,535	240,363	0	570,841	646,688	1,772
915,123	44,239	2,107,507	513,516	119,561	1,586,111	918,391	283,999
1,093,434	547,871	1,683,892	576,379	0	2,452,629	1,612,330	141,985
1,203,984	39,102	1,449,080	452,952	249,556	2,046,624	1,469,395	239,879
7,258	3	10,742	1,454	1,028	16,121	2,997	3,735
1,180,592	29,479	1,533,796	221,725	339,362	2,378,715	862,831	289,632
814,915	34,831	844,084	477,098	50,711	1,387,312	1,097,773	241,170
863,971	25,775	1,154,947	355,934	48,451	1,268,628	679,551	31,355
898,030	21,939	1,585,606	547,785	226,490	1,869,883	1,496,089	128,662
1,039,832	123,914	2,072,431	567,772	122,858	2,426,815	1,192,142	16,346
96,953	7,473	853,485	205,566	0	528,517	509,582	16,401
5,280,429	19,884	3,759,173	1,380,517	519,122	5,785,183	4,188,147	102,201
986,686	63,685	1,510,595	668,701	800	2,427,389	1,063,140	21,381
403,665	101,220	1,322,632	336,109	0	1,348,173	706,146	9,565
908,405	48,091	1,932,781	705,015	323,909	2,512,797	1,686,187	217,090
1,966,112	31,750	2,503,066	542,084	129,933	2,510,074	955,208	143,477
24,920,010	432,025	34,103,376	5,874,202	883,799	40,064,743	22,336,585	19,173,042
1,483,731	73,527	1,728,376	562,863	0	1,774,158	650,629	3,527
514,151	40,976	1,688,178	408,811	25,615	1,541,667	947,892	75,022

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2003

All Schools Reporting Under GASB 34

School District	County	Non-Instructional Services				Transfers Out
		Food Service	Other	Extracurricular Activities	Interest	
Amherst Ex Vill SD	Lorain	\$1,035,989	\$347,983	\$708,841	\$1,391,158	\$0
Adams County/Ohio Valley Local	Adams	0	118,926	451,600	2,348,152	0
Akron City SD	Summit	9999016	3701705	3582029	115405	0
Alliance City SD	Stark	1,857,370	94,287	560,251	651,236	0
Anthony Wayne Local SD	Lucas	768,633	160,977	808,916	1,705,982	0
Archbold-Area Local SD	Fulton	0	419,388	488,816	987,085	0
Ashland City SD	Ashland	1,194,491	254,418	614,236	229,764	0
Ashtabula Area City SD	Ashtabula	0	214,202	700,595	2,024,848	0
Athens City SD	Athens	775,953	86,389	440,005	1,376,510	0
Aurora City SD	Portage	694,769	0	601,192	1,441,966	0
Austintown Local SD	Mahoning	1,608,202	48,583	1,027,243	11,640	0
Avon Lake City SD	Lorain	646,164	241,576	938,883	2,893,026	0
Avon Local SD	Lorain	528,704	504,833	518,680	1,124,178	0
Ayersville Local SD	Defiance	0	89,122	167,352	6,275	0
Barberton City SD	Summit	1,938,697	745,084	1,413,066	1,541,084	0
Batavia Local SD	Clermont	0	0	470,562	391,424	0
Bath Local SD	Allen	0	792,146	536,713	6,194	0
Bay Village City SD	Cuyahoga	657,004	1,237,339	989,336	993,162	0
Beachwood City SD	Cuyahoga	526,397	156,683	944,606	1,027,560	0
Beaver Local SD	Columbiana	0	776,857	561,810	6,465	0
Beavercreek City SD	Greene	1,562,625	1,203,415	1,121,428	2,624,217	0
Bedford City SD	Cuyahoga	1,416,237	608,190	628,947	526,618	0
Bellaire Local SD	Belmont	0	967,793	452,589	227,081	0
Bellevue City SD	Huron	677,029	147,254	613,366	122,268	0
Benton Carroll Salem Local SD	Ottawa	818,943	225,531	635,533	0	0
Berea City SD	Cuyahoga	0	826,940	1,325,683	545,120	0
Berkshire Local SD	Geauga	316,403	107,645	413,973	340	0
Berlin-Milan Local SD	Erie	532,229	0	680,682	66,383	0
Bethel-Tate Local SD	Clermont	0	507,584	253,376	437,352	0
Bexley City SD	Franklin	403,449	632,586	837,866	2,161,513	0
Big Walnut Local SD	Delaware	680,221	4,395	436,628	483,928	0
Black River Local SD	Medina	413,876	11,095	449,317	406,784	0
Blanchester Local SD	Clinton	0	10,219	302,824	268,892	0
Bloom-Carroll Local SD	Fairfield	325,594	0	387,321	11,088	0
Boardman Local SD	Mahoning	0	292,605	1,026,258	191,555	0
Bowling Green City SD	Wood	0	313,905	831,222	138,570	0
Brecksville-Broadview Heights	Cuyahoga	1,325,944	909,351	1,019,536	2,034,073	0
Bristol Local SD	Trumbull	273,435	0	207,213	123,161	0
Brookfield Local SD	Trumbull	489,217	0	358,035	1,243	0
Brooklyn City SD	Cuyahoga	415,391	368,794	387,733	61,040	0
Brookville Local SD	Montgomery	0	70,692	406,804	326,212	0
Brunswick City SD	Medina	0	2,458,537	1,091,720	1,081,019	0
Bryan City SD	Williams	0	605,052	518,922	126,583	0
Buckeye Local Local SD	Jefferson	0	816,728	370,055	647,521	0
Buckeye Local SD	Ashtabula	0	860,482	464,812	35,556	0
Buckeye Local SD	Medina	478,431	240,083	725,997	1,071,289	0
Buckeye Valley Local SD	Delaware	0	734,188	412,909	762,895	0
Bucyrus City SD	Crawford	991,409	184,908	561,707	10,305	0
Caldwell Ex Vill SD	Noble	369,670	41,660	215,255	55,493	0
Cambridge City SD	Guernsey	1,111,568	163,391	488,024	458,986	0
Canal Winchester Local SD	Franklin	0	987,946	806,983	1,684,199	0
Canfield Local SD	Mahoning	702,187	56,549	825,095	179,164	0
Canton City SD	Stark	0	1,261	2,040	2,055	0
Canton Local SD	Stark	865,808	9,124	561,872	6,786	0
Cardinal Local SD	Geauga	367,376	215,053	408,672	663,982	0
Carlisle Local SD	Warren	525,334	3,002	379,334	58,231	0
Carrollton Ex Vill SD	Carroll	0	45,001	405,823	5,752	0
Celina City SD	Mercer	0	1,578,026	754,479	968,344	0
Centerburg Local SD	Knox	201,318	0	240,199	302,513	0
Centerville City SD	Montgomery	0	2,891,264	579,868	986,240	0
Chagrin Falls Ex Vill SD	Cuyahoga	0	209,998	696,643	1,283,851	0
Champion Local SD	Trumbull	434,303	682	344,804	45,673	0
Chardon Local SD	Geauga	0	912,238	591,572	11,861	0
Chillicothe City SD	Ross	0	1,733,371	579,848	101,528	0
Cincinnati City SD	Hamilton	0	29,078,066	5,425,048	10,194,674	0
Circleville City SD	Pickaway	780,508	17,026	414,581	134,772	0
Clark-Shawnee Local SD	Clark	0	675,644	533,244	11,784	0

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$0	\$30,333,653	(\$988,169)	\$14,393,277	\$13,405,108
0	39,274,573	1,407,942	9,403,045	10,810,987
0	307595604	13208191	71792961	85001152
0	32,077,983	15,628,723	34,645,671	50,274,394
0	30,748,973	(3,990,215)	1,467,133	(2,523,082)
372,093	14,136,986	(473,778)	2,354,462	1,880,684
0	28,764,222	955,079	9,543,654	10,498,733
47,207,192	90,671,794	2,671,970	21,181,375	23,853,345
0	30,112,306	(2,558,164)	22,146,530	19,588,366
0	23,622,728	546,718	4,269,519	4,816,237
250,258	41,058,944	(2,113,756)	7,468,704	5,354,948
0	29,558,554	4,277,400	13,795,387	18,072,787
0	17,274,259	515,945	21,081,238	21,597,183
0	6,550,168	1,255,764	2,871,353	4,127,117
0	45,028,124	(1,503,726)	21,260,405	19,756,679
0	15,343,797	(925,108)	9,583,322	8,658,214
0	14,821,746	484,343	1,113,290	1,597,633
0	26,701,262	(1,681,740)	12,511,416	10,829,676
647,931	34,111,364	779,817	10,170,042	10,949,859
45,620	16,651,605	1,204,306	5,365,704	6,570,010
1,270,381	56,895,798	2,623,456	(7,583,541)	(4,960,085)
0	43,031,752	1,544,219	16,631,535	18,175,754
0	16,341,776	(1,370,786)	25,578,800	24,208,014
0	17,231,261	1,073,185	880,280	1,953,465
0	18,899,460	(1,106,322)	16,671,319	15,564,997
0	73,052,592	(4,004,439)	10,444,221	6,439,782
0	11,194,378	(185,074)	3,359,257	3,174,183
0	14,566,720	(1,562)	6,210,360	6,208,798
0	14,107,004	(800,397)	29,535,575	28,735,178
0	27,225,910	4,120,226	14,816,654	18,936,880
0	20,662,660	63,738	5,374,126	5,437,864
0	11,947,778	983,952	9,799,914	10,783,866
0	17,813,169	(5,378,751)	35,667,744	30,288,993
0	11,197,413	(211,049)	5,710,004	5,498,955
393,347	39,691,305	(3,142,887)	19,039,828	15,896,941
318,981	27,382,148	(573,737)	14,099,542	13,525,805
0	43,773,558	(1,632,583)	7,939,147	6,306,564
0	7,752,400	(759,524)	7,474,875	6,715,351
0	11,535,266	(358,743)	2,879,756	2,521,013
0	13,503,950	1,694,290	6,895,924	8,590,214
0	12,218,398	498,239	7,641,614	8,139,853
0	56,298,714	(1,979,518)	(8,907,560)	(10,887,078)
2,383,545	11,159,834	6,194,408	17,961,294	24,155,702
0	18,884,958	(1,398,109)	8,083,674	6,685,565
0	18,724,314	(584,693)	7,224,922	6,640,229
0	20,551,318	107,161	9,712,286	9,819,447
0	18,961,590	(476,677)	8,216,436	7,739,759
0	15,625,337	616,329	5,392,416	6,008,745
0	8,161,302	(366,536)	9,147,139	8,780,603
0	22,612,116	(945,403)	54,254,636	53,309,233
0	24,574,968	(1,900,400)	15,518,462	13,618,062
0	22,326,865	889,322	3,415,700	4,305,022
554	129,751	(2,575)	168,079	165,504
0	22,236,891	196,220	8,091,079	8,287,299
0	16,518,669	(1,900,790)	6,703,407	4,802,617
0	14,768,791	(885,007)	703,775	(181,232)
8,158	19,764,776	(1,281,088)	7,386,102	6,105,014
0	30,379,729	(1,996,402)	14,979,489	12,983,087
0	8,152,719	(117,218)	21,687,174	21,569,956
966,213	69,323,191	(1,275,478)	35,504,597	34,229,119
0	20,583,903	(2,176,331)	5,489,497	3,313,166
0	14,289,381	139,464	4,084,858	4,224,322
0	23,890,770	1,256,362	3,094,320	4,350,682
0	28,376,721	(1,081,662)	9,205,396	8,123,734
0	507,121,021	17,694,887	182,849,023	200,543,910
54,628	20,294,683	(668,276)	6,682,256	6,013,980
0	17,106,258	1,794,481	11,709,572	13,504,053

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GASB 34
(Continued)**

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
Claymont CSD	Tuscarawas	\$7,404,202	\$1,597,001	\$398,728	\$91,188	\$651,647
Clear Fork Valley LSD	Richland	5,291,853	981,002	124,388	151,209	705,193
Cleve. Hts.-Univ. Hts. CSD	Cuyahoga	34,958,355	7,570,304	1,839,843	2,704,363	7,951,089
Cleveland Municipal SD	Cuyahoga	291,419,230	133,693,977	17,726,322	6,486,791	45,411,506
Cloverleaf LSD	Medina	11,970,281	1,856,759	207,235	448,118	1,354,508
Clyde-Green Springs EVSD	Sandusky	8,001,337	1,952,730	95,428	51,543	913,298
College Corner LSD	Preble	517,388	12,223	0	0	0
Columbus CSD	Franklin	281,964,404	72,484,995	21,987,545	2,143,723	49,792,142
Conneaut Area CSD	Ashtabula	8,035,212	1,996,595	119,129	240,308	895,279
Copley-Fairlawn CSD	Summit	13,807,595	1,722,828	733,790	13,766	1,408,539
Coshocton CSD	Coshocton	8,894,099	0	0	0	642,180
Crestwood LSD	Portage	8,313,699	2,223,254	319,678	565,896	962,944
Cuyahoga Falls CSD	Summit	19,633,453	4,209,941	911,098	992,641	2,197,462
Cuyahoga Heights LSD	Cuyahoga	5,447,311	659,473	167,038	0	1,248,812
Dawson-Bryant LSD	Lawrence	4,559,038	1,561,376	565	0	253,841
Dayton CSD	Montgomery	64,776,618	31,652,841	6,436,224	1,847,853	11,475,516
Deer Park Community CSD	Hamilton	5,531,677	1,266,902	155,039	360	776,838
Defiance CSD	Defiance	9,106,831	2,052,673	227,709	0	890,000
Delaware CSD	Delaware	16,014,002	4,845,868	306,698	398,758	1,968,630
Delphos CSD	Allen	3,749,972	599,755	755,567	0	338,748
Dover CSD	Tuscarawas	8,823,193	1,947,073	988	547,961	1,051,073
Dublin CSD	Franklin	52,098,149	12,712,715	212,652	0	6,953,846
East Clinton LSD	Clinton	4,599,769	1,018,047	146,476	286	390,506
East Holmes LSD	Holmes	6,070,384	1,721,668	367,284	105,672	468,142
East Liverpool CSD	Columbiana	11,087,789	4,298,027	1,353,421	71,493	1,473,144
East Muskingum LSD	Muskingum	7,239,715	1,336,435	206,631	0	367,683
East Palestine CSD	Columbiana	4,389,263	857,161	122,604	0	708,510
Eastern LSD	Meigs	3,135,614	775,609	54,019	12,000	295,030
Eastern LSD	Pike	4,244,777	529,826	42,634	70,545	213,392
Eastwood LSD	Wood	6,117,124	1,629,253	137,467	166,286	521,215
Eaton CSD	Preble	14,481,854	0	0	0	770,739
Edgewood CSD	Butler	9,472,328	2,754,960	0	0	1,271,586
Edison LSD	Jefferson	8,468,109	2,104,504	245,065	59,016	648,203
Elgin LSD	Marion	5,753,508	666,238	275,204	4,505	571,279
Elyria CSD	Lorain	30,821,532	9,309,759	295,979	3,093,289	4,988,514
Euclid CSD	Cuyahoga	25,121,894	7,996,936	953,176	112,754	3,516,098
Fairfield CSD	Butler	34,617,503	5,349,757	472,102	1,063,987	3,416,375
Fairfield LSD	Highland	2,885,361	435,722	217,235	0	224,510
Fairfield Union LSD	Fairfield	6,402,365	1,534,696	318,646	24,325	704,796
Fairland LSD	Lawrence	3,533,970	1,388,754	39,453	0	455,885
Fairless LSD	Stark	6,388,344	1,486,579	155,638	389,236	778,750
Fairview Park CSD	Cuyahoga	8,728,512	1,980,353	286,918	61,961	1,053,643
Field LSD	Portage	8,916,643	1,437,984	228,521	103,923	1,027,654
Findlay CSD	Hancock	22,150,137	5,944,377	2,771,873	866,858	2,326,220
Finneytown LSD	Hamilton	7,287,978	1,713,896	347,860	135,507	1,112,871
Firelands LSD	Lorain	7,138,461	1,468,467	326,516	532,713	1,070,882
Forest Hills LSD	Hamilton	28,604,883	5,934,142	306,631	0	2,260,728
Fostoria CSD	Seneca	7,374,951	2,668,260	109,922	873,141	1,170,064
Franklin CSD	Warren	10,770,437	2,348,044	438,104	0	1,057,771
Franklin LSD	Muskingum	7,787,405	1,826,393	241,782	0	532,451
Fredericktown LSD	Knox	4,144,260	1,258,683	80,086	1,200	296,814
Fremont CSD	Sandusky	16,627,486	3,860,591	125,243	0	2,092,933
Gahanna-Jefferson CSD	Franklin	29,450,997	5,777,795	775,576	0	2,396,788
Galion CSD	Crawford	7,547,911	2,080,902	250,181	461,684	647,488
Gallia County LSD	Gallia	8,045,475	2,984,090	478,431	477,608	859,065
Gallipolis CSD	Gallia	7,861,766	2,289,380	337,696	0	815,472
Garfield Heights CSD	Cuyahoga	12,651,411	1,435,143	396,743	733,066	1,758,812
Geneva Schools CSD	Ashtabula	9,825,856	2,384,325	349,609	828,570	1,465,873
Girard CSD	Trumbull	6,047,448	1,019,208	321,208	1,548,223	698,165
Goshen LSD	Clermont	8,945,723	1,677,143	156,488	0	1,363,860
Graham LSD	Champaign	7,079,235	1,609,040	427,910	183,270	818,284
Grandview Heights CSD	Franklin	6,185,243	1,897,658	86,868	0	1,089,510
Granville EVSD	Licking	7,944,029	828,064	141,619	0	1,214,550
Green LSD	Summit	13,302,769	3,780,919	402,236	378,134	2,237,142
Greeneview LSD	Greene	5,288,035	1,016,152	81,479	0	759,237
Greenfield EVSD	Highland	8,584,951	1,332,508	290,113	26,801	967,830
Greenon LSD	Clark	5,580,083	1,232,227	523,223	153,051	592,934

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$901,234	\$43,852	\$1,360,799	\$292,568	\$118,971	\$1,405,406	\$674,599	\$407,374
676,246	61,041	1,069,860	282,289	0	1,552,067	927,207	18,846
5,056,893	491,748	5,514,641	1,964,999	2,494,829	11,645,982	3,253,212	2,976,889
63,960,109	304,039	55,540,796	12,688,426	1,275,129	66,416,657	39,750,255	20,175,678
1,140,618	22,506	1,765,001	347,830	330,457	2,508,751	1,604,814	79,033
651,067	27,039	1,533,107	401,822	4,781	1,581,797	862,886	24,670
29,070	38,352	57,736	16,090	0	22,301	0	0
52,285,197	0	62,026,022	9,528,287	0	65,304,673	29,595,632	0
1,548,667	30,996	1,653,756	366,628	15,866	1,297,255	723,995	11,204
1,385,383	132,550	1,799,165	701,267	135,044	2,908,451	1,250,752	158,691
938,505	57,259	1,342,874	416,455	195,015	1,577,018	161,434	12,779
1,303,614	6,424	2,056,663	453,752	6,439	1,682,975	1,672,865	40,069
996,096	89,650	2,595,660	736,987	361,593	4,339,536	963,556	326,720
633,995	42,170	1,126,840	591,842	94,061	1,726,282	722,946	58,479
434,443	15,305	527,157	165,333	0	879,729	487,828	0
14,111,108	331,687	16,318,592	5,258,782	2,558,549	21,879,322	14,803,426	14,063,768
774,767	0	1,191,487	388,520	163,679	867,714	280,065	82,108
755,245	147,253	1,584,144	402,522	0	2,081,156	648,938	103,542
2,221,769	195,288	2,363,312	920,590	384,831	4,850,858	2,160,437	143,754
332,403	18,792	736,858	262,972	0	659,180	392,923	3,363
1,256,957	159,155	1,599,506	477,118	0	1,877,668	623,000	0
8,112,959	0	8,073,847	2,263,840	821,332	10,328,132	6,526,557	2,423,744
766,944	23,873	1,049,327	199,301	4,001	1,202,913	717,545	23,667
687,480	33,252	1,303,422	356,191	0	1,039,373	917,527	92,485
1,166,381	141,165	2,153,584	588,001	123,727	2,649,077	944,152	3,884
666,262	49,136	1,603,840	319,345	0	2,454,830	1,043,374	66,221
533,954	30,065	1,297,458	216,635	217,446	962,003	435,649	2,822
278,220	28,197	502,273	206,664	3,576	558,635	506,822	51,317
237,138	19,365	832,450	188,169	0	1,246,218	540,627	2,012
305,775	38,277	1,249,144	347,820	2,868	1,460,816	995,212	1,005
614,063	15,142	1,610,638	493,053	1,562	1,183,442	1,174,581	82,336
1,953,564	100,459	1,797,326	451,525	139,142	1,992,555	966,225	166,526
889,166	135,275	1,442,872	374,144	21,578	1,482,152	1,633,907	132,055
459,137	26,478	1,067,164	321,632	0	1,028,316	715,895	0
5,253,519	53,309	5,489,448	1,423,861	964,200	6,792,093	2,495,848	1,718,658
3,766,168	51,081	4,028,170	1,639,518	729,558	8,031,948	2,924,521	1,258,017
3,841,480	0	5,001,732	1,168,919	329,539	6,887,083	4,409,121	167,298
617,205	27,711	719,003	300,909	41,333	641,521	404,941	19,470
588,068	19,892	991,294	317,416	0	1,275,917	932,158	119,714
473,509	415,862	778,310	369,855	36,327	1,351,555	436,368	16,275
630,695	11,415	1,267,876	286,970	0	1,190,281	831,770	27,028
1,112,441	20,318	1,255,152	551,690	68,259	2,332,180	733,306	93,029
789,548	14,325	1,158,174	277,215	0	1,127,536	965,166	81,803
3,808,866	183,090	3,298,921	1,283,235	0	5,518,138	1,805,239	230,120
1,201,130	30,160	1,226,425	383,775	230,429	1,523,663	519,551	408,543
401,900	11,443	1,310,622	348,555	106,030	1,093,149	973,461	177,086
4,171,102	36,386	4,458,544	847,098	134,233	4,872,048	3,074,832	418,484
1,362,499	21,456	1,681,676	427,693	201,739	1,910,063	655,744	141,399
1,272,794	41,425	1,858,029	573,887	185,037	1,974,204	817,364	208,196
1,088,242	274,586	1,164,553	290,507	0	1,808,685	1,205,418	98,037
736,966	49,093	974,416	245,809	41,689	553,333	560,775	0
1,620,284	69,138	2,467,195	963,153	92,046	3,149,005	1,658,068	77,823
2,753,588	0	5,193,760	1,214,960	0	4,476,808	1,820,203	408,529
938,541	63,801	1,578,732	397,021	0	1,464,941	660,287	276,440
1,017,102	40,446	1,455,764	466,391	21,985	1,821,289	2,003,161	231,925
966,377	47,190	1,374,357	378,593	0	1,401,822	1,164,358	70,209
2,667,517	42,923	2,717,444	774,078	819,128	7,538,305	892,860	257,370
589,801	11,779	1,440,026	400,944	43,273	1,642,183	1,282,998	20,327
333,990	28,423	1,003,239	254,961	0	1,135,459	466,403	23,339
1,348,704	48,473	2,182,579	570,157	22,481	1,424,479	1,819,060	44,467
962,988	24,906	1,108,409	418,673	17,129	1,208,361	1,098,179	90,942
574,093	17,009	834,006	401,623	31,750	1,033,628	14,900	58,499
940,633	81,896	1,359,167	476,271	2,057	2,112,098	1,055,247	60,149
1,490,152	39,710	2,252,750	658,059	100,336	3,747,257	1,298,883	13,131
616,147	91,930	1,252,634	279,783	0	1,018,490	1,472,406	370
371,990	52,210	1,463,401	314,635	0	2,040,894	1,271,445	170
768,577	102,124	1,220,152	408,800	160,465	1,324,696	947,879	82,705

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2003**

All Schools Reporting Under GASB 34

School District	County	Non-Instructional Services				Transfers Out
		Food Service	Other	Extracurricular Activities	Interest	
Claymont City SD	Tuscarawas	\$690,543	\$53,831	\$573,530	\$291,494	\$0
Clear Fork Valley Local SD	Richland	666,640	61,688	401,503	457,083	0
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	0	2,381,565	1,170,728	610,196	0
Cleveland Municipal SD	Cuyahoga	0	44,609,549	7,588,776	16,890,272	0
Cloverleaf Local SD	Medina	1,008,935	294,488	714,298	13,789	0
Clyde-Green Springs Ex Vill SD	Sandusky	733,162	15,149	585,728	200,559	0
College Corner Local SD	Preble	0	125	0	0	0
Columbus City SD	Franklin	0	6,211,707	8,427,562	3,594,662	0
Conneaut Area City SD	Ashtabula	0	2,429	397,892	359,778	0
Copley-Fairlawn City SD	Summit	803,320	622,338	1,103,375	852,011	0
Coshocton City SD	Coshocton	0	97,266	398,008	13,871	0
Crestwood Local SD	Portage	712,751	121,804	468,584	386,818	0
Cuyahoga Falls City SD	Summit	1,425,999	1,075,266	858,810	426,142	0
Cuyahoga Heights Local SD	Cuyahoga	258,752	158,581	710,221	207,727	0
Dawson-Bryant Local SD	Lawrence	531,509	7,581	261,980	116,418	0
Dayton City SD	Montgomery	0	13,577,536	1,737,120	1,178,038	0
Deer Park Community City SD	Hamilton	0	92,720	398,952	18,448	0
Defiance City SD	Defiance	0	1,077,413	737,724	38,378	0
Delaware City SD	Delaware	0	1,194,627	1,208,973	2,498,090	0
Delphos City SD	Allen	0	1,035,888	392,217	12,536	0
Dover City SD	Tuscarawas	0	947,446	815,625	472,020	0
Dublin City SD	Franklin	0	295,408	3,086,335	9,625,380	261,358
East Clinton Local SD	Clinton	433,507	0	260,713	204,803	0
East Holmes Local SD	Holmes	601,708	0	304,718	211,677	0
East Liverpool City SD	Columbiana	1,032,178	123,012	532,609	208,954	0
East Muskingum Local SD	Muskingum	751,257	5,885	508,546	355,228	0
East Palestine City SD	Columbiana	0	486,500	389,245	120,747	0
Eastern Local SD	Meigs	309,986	8,815	241,008	81,965	0
Eastern Local SD	Pike	0	295,547	315,470	67,972	0
Eastwood Local SD	Wood	0	7,633	508,827	218,016	0
Eaton City SD	Preble	0	0	576,992	1,627,870	0
Edgewood City SD	Butler	1,073,236	28,842	463,187	1,078,461	0
Edison Local SD	Jefferson	725,235	5,730	472,316	17,692	0
Elgin Local SD	Marion	0	528,662	304,190	2,622	0
Elyria City SD	Lorain	0	1,712,503	1,495,087	81,549	0
Euclid City SD	Cuyahoga	0	1,229,449	1,151,165	1,482,413	0
Fairfield City SD	Butler	0	786,815	1,730,593	2,280,456	0
Fairfield Local SD	Highland	240,469	3,660	195,126	134,124	0
Fairfield Union Local SD	Fairfield	0	503,831	544,950	122,115	0
Fairland Local SD	Lawrence	427,997	0	234,987	194,793	0
Fairless Local SD	Stark	659,591	80,472	398,781	0	0
Fairview Park City SD	Cuyahoga	0	547,774	730,257	206,162	0
Field Local SD	Portage	0	18,278	287,614	5,775	0
Findlay City SD	Hancock	1,693,275	717,869	1,408,632	174,786	0
Finnestown Local SD	Hamilton	0	1,173,308	480,235	456,711	0
Firelands Local SD	Lorain	608,092	100,949	423,074	16,302	0
Forest Hills Local SD	Hamilton	1,682,055	661,716	1,724,886	1,320,149	0
Fostoria City SD	Seneca	885,274	100,302	498,156	468,224	0
Franklin City SD	Warren	0	951,641	619,578	202,625	0
Franklin Local SD	Muskingum	1,010,785	5,031	135,534	315,697	0
Fredericktown Local SD	Knox	0	16,892	429,802	408,943	55,000
Fremont City SD	Sandusky	0	2,085,212	611,085	52,314	0
Gahanna-Jefferson City SD	Franklin	0	1,066,540	1,153,582	1,736,910	0
Galion City SD	Crawford	629,120	24,032	686,204	4,385	0
Gallia County Local SD	Gallia	0	938,155	474,901	130,483	0
Gallipolis City SD	Gallia	573,644	0	419,665	10,523	0
Garfield Heights City SD	Cuyahoga	0	1,482,822	651,932	0	0
Geneva Schools City SD	Ashtabula	0	1,257,846	540,934	404,365	0
Girard City SD	Trumbull	582,334	231,641	569,170	411,252	0
Goshen Local SD	Clermont	769,509	72,490	453,965	564,843	0
Graham Local SD	Champaign	0	533,347	423,852	337,991	0
Grandview Heights City SD	Franklin	0	0	560,932	456,250	0
Granville Ex Vill SD	Licking	0	2,211	752,089	1,467,570	0
Green Local SD	Summit	0	133,039	816,898	940,735	0
Greeneview Local SD	Greene	0	501,391	340,816	455,685	0
Greenfield Ex Vill SD	Highland	0	749,901	283,489	189,271	0
Greenon Local SD	Clark	410,343	65,554	292,653	19,030	0

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
91,273	\$17,048,240	(\$263,496)	\$25,201,148	\$24,937,652
0	13,428,115	(487,449)	2,264,821	1,777,372
122,904	92,708,540	(10,979,097)	40,769,563	29,790,466
0	823,937,512	(23,813,759)	176,355,950	152,542,191
444,936	26,112,357	(710,543)	8,303,271	7,592,728
49,573	17,685,676	(30,370)	8,152,870	8,122,500
0	693,285	336,033	2,840,018	3,176,051
25,910,097	691,256,648	48,962,587	187,510,414	236,473,001
120,696	17,815,685	7,931,636	19,343,100	27,274,736
0	29,538,865	1,115,483	10,534,071	11,649,554
0	14,746,763	252,132	5,352,972	5,605,104
12,423	21,310,652	9,715,934	10,769,215	20,485,149
0	42,140,610	952,920	(1,605,354)	(652,434)
0	13,854,530	(388,472)	15,517,411	15,128,939
0	9,802,103	1,163,761	26,360,358	27,524,119
32,250,566	254,257,546	16,975,825	110,094,288	127,070,113
0	11,989,276	1,392,457	28,286,325	29,678,782
0	19,853,528	(168,008)	10,744,826	10,576,818
1,092,241	42,768,726	(1,939,800)	11,130,922	9,191,122
0	9,291,174	53,328	2,572,946	2,626,274
0	20,598,783	(1,631,294)	3,500,301	1,869,007
1,646,637	125,442,891	(3,078,025)	68,173,174	65,095,149
0	11,041,678	(243,099)	15,956,872	15,713,773
447,768	14,728,751	661,124	12,253,828	12,914,952
0	27,950,598	50,275,316	2,953,758	53,229,074
0	16,974,388	(244,433)	27,653,712	27,409,279
0	10,770,062	384,935	22,321,522	22,706,457
0	7,049,750	(274,647)	9,910,538	9,635,891
0	8,846,142	(2,097,251)	27,404,282	25,307,031
346,563	14,053,301	(198,120)	11,052,080	10,853,960
0	22,632,272	(4,496,038)	6,928,912	2,432,874
0	23,709,922	4,821,166	5,121,616	9,942,782
0	18,857,019	(1,812,832)	5,867,819	4,054,987
0	11,724,830	(43,616)	6,464,677	6,421,061
0	75,989,148	(388,184)	20,076,787	19,688,603
2,389	63,995,255	3,465,338	37,839,158	41,304,496
0	71,522,760	(3,305,301)	21,313,863	18,008,562
0	7,108,300	(925,826)	18,517,866	17,592,040
605,744	15,005,927	(478,398)	4,118,083	3,639,685
0	10,153,900	4,176,158	36,511,933	40,688,091
71,898	14,655,324	(299,761)	8,739,535	8,439,774
8,292	19,770,247	(948,681)	5,531,012	4,582,331
3,060	16,443,219	(607,818)	7,401,712	6,793,894
0	54,181,636	(832,484)	5,061,506	4,229,022
0	18,232,042	759,211	1,978,059	2,737,270
0	16,107,702	90,276	6,184,992	6,275,268
0	60,507,917	6,522,288	32,306,151	38,828,439
298,512	20,849,075	217,560	2,892,716	3,110,276
0	23,319,136	(391,776)	6,253,893	5,862,117
0	17,785,106	(483,615)	16,874,943	16,391,328
0	9,853,761	(1,032,248)	4,576,726	3,544,478
67,395	35,618,971	2,008,399	5,994,840	8,003,239
368,157	58,594,193	7,842,883	33,674,085	41,516,968
90,432	17,802,102	314,721	3,666,251	3,980,972
0	21,446,271	1,203,684	10,416,011	11,619,695
0	17,711,052	869,949	4,761,310	5,631,259
2,200,568	37,020,122	(2,880,311)	12,658,358	9,778,047
223,263	22,711,972	1,974,974	7,154,054	9,129,028
0	14,674,463	278,621	4,679,619	4,958,240
0	21,464,421	(1,379,930)	44,760,385	43,380,455
0	16,342,516	178,115	12,868,192	13,046,307
194,972	13,436,941	280,811	3,684,225	3,965,036
0	18,437,650	1,185,401	10,998,220	12,183,621
0	31,592,150	1,779,293	(534,860)	1,244,433
0	13,174,555	(1,136,769)	5,239,771	4,103,002
0	17,939,609	(2,259,402)	30,683,889	28,424,487
79,021	13,963,517	895,297	5,912,524	6,807,821

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GASB 34
(Continued)**

		Instruction				
School District	County	Regular (1)	Special	Vocational	Other	Pupils (2)
Greenville CSD	Darke	\$11,883,737	\$2,878,228	\$2,142,017	\$54,162	\$1,311,750
Groveport Madison LSD	Franklin	23,299,680	7,204,086	849,819	134,499	1,905,849
Hamilton CSD	Butler	30,736,292	9,078,938	2,510,625	1,037,639	6,013,694
Hamilton Local LSD	Franklin	8,611,274	1,885,922	562,246	360,877	998,766
Hardin Northern LSD	Hardin	1,755,436	405,266	199,292	0	143,969
Harrison Hills CSD	Harrison	7,026,195	1,959,685	238,612	0	682,771
Highland LSD	Medina	8,304,406	2,020,308	221,863	69,763	936,206
Highland LSD	Morrow	5,136,071	1,487,611	63,207	0	612,979
Hilliard CSD	Franklin	59,425,864	12,433,387	789,702	324,425	6,831,418
Hillsboro CSD	Highland	12,877,496	1,657,593	669,787	312,008	1,038,101
Howland LSD	Trumbull	13,276,090	3,024,387	458,089	0	1,508,038
Hubbard EVSD	Trumbull	7,250,045	1,060,704	267,888	312,564	670,623
Huber Heights CSD	Montgomery	32,608,587	0	0	0	2,351,115
Hudson CSD	Summit	23,731,303	4,101,950	287,633	817,998	3,441,568
Huntington LSD	Ross	5,880,857	607,444	56,726	0	322,068
Huron CSD	Erie	5,926,813	1,492,636	29,529	103,056	580,733
Independence LSD	Cuyahoga	7,675,858	778,116	0	0	620,327
Indian Creek LSD	Jefferson	6,831,100	1,696,075	148,282	3,000	485,548
Indian Hill EVSD	Hamilton	10,224,845	1,994,561	87,495	16,977	1,691,142
Indian Valley LSD	Tuscarawas	5,752,289	1,354,528	338,549	755,187	480,783
Ironton CSD	Lawrence	4,646,774	1,511,782	141,833	119,708	656,450
Jackson LSD	Stark	18,856,130	2,202,298	1,266,653	1,071,395	2,959,527
Jefferson Area LSD	Ashtabula	7,509,466	1,288,141	107,171	175	1,439,468
Joseph Badger LSD	Trumbull	3,829,689	750,701	63,659	0	322,887
Kenston LSD	Geauga	12,137,344	2,496,959	174,036	41,215	1,988,980
Kent CSD	Portage	15,872,723	4,460,486	1,367,697	366,518	1,963,707
Kenton CSD	Hardin	8,249,226	1,743,459	294,411	0	646,266
Kettering CSD	Montgomery	27,787,301	5,615,537	1,854,566	1,719,948	5,251,197
Keystone LSD	Lorain	6,309,447	931,240	171,846	0	957,635
LaBrae LSD	Trumbull	5,555,815	1,481,138	136,493	377,159	449,699
Lake LSD	Stark	10,238,986	1,824,731	386,713	836,808	827,827
Lake LSD	Wood	5,600,519	1,271,591	197,340	3,112	699,490
Lakeview LSD	Trumbull	7,555,078	1,853,188	0	0	692,596
Lakewood CSD	Cuyahoga	24,007,680	9,822,066	4,357,297	1,419,041	4,538,403
Lakewood LSD	Licking	10,265,237	0	0	0	1,047,551
Lakota LSD	Butler	56,814,455	9,703,570	273,142	208,288	8,340,975
Lancaster CSD	Fairfield	20,367,452	6,656,191	2,595,702	159,410	2,898,958
Lebanon CSD	Warren	15,242,123	2,828,911	22,388	905,187	2,005,537
Lexington LSD	Richland	9,126,264	1,387,546	0	328,945	702,397
Liberty LSD	Trumbull	6,576,529	1,881,620	54,185	1,125,551	410,524
Licking Valley LSD	Licking	7,309,721	1,168,515	276,610	0	438,844
Lisbon EVSD	Columbiana	4,093,125	848,691	77,556	1,271	380,630
Little Miami LSD	Warren	9,583,627	1,963,212	233,668	0	899,948
Logan Elm LSD	Pickaway	8,009,896	1,806,863	57,463	0	484,598
Logan-Hocking LSD	Hocking	12,557,395	2,997,578	410,121	690	1,779,879
London CSD	Madison	6,995,899	1,902,311	286,715	79,924	394,049
Lorain CSD	Lorain	41,138,951	12,415,891	5,523,005	4,243,547	3,058,626
Louisville CSD	Stark	10,181,826	3,070,842	339,273	0	854,892
Loveland CSD	Hamilton	14,173,679	3,183,089	229,828	144,821	1,502,301
Lynchburg-Clay LSD	Highland	4,165,402	633,421	206,247	1,410	222,261
Mad River LSD	Montgomery	14,632,657	4,320,500	1,442,103	245,913	1,450,257
Madeira CSD	Hamilton	6,163,996	1,469,110	8,474	4,372	845,120
Madison LSD	Richland	11,920,218	3,329,239	3,019,668	327,572	1,144,750
Mansfield CSD	Richland	22,695,468	7,831,040	1,192,410	637,006	3,122,237
Maple Heights CSD	Cuyahoga	11,803,010	3,292,012	1,022,744	4,884	1,112,096
Margaretta LSD	Erie	4,963,338	1,162,698	336,509	2,501	535,559
Mariemont CSD	Hamilton	7,843,149	1,025,327	0	64,067	964,973
Marietta CSD	Washington	11,256,072	2,789,095	115,163	106,325	1,149,031
Marion CSD	Marion	24,134,559	5,590,257	1,077,954	360,959	1,980,721
Marlington LSD	Stark	8,366,714	1,890,472	942,538	676,191	869,176
Marysville EVSD	Union	18,048,803	0	0	0	2,512,795
Mason CSD	Warren	25,808,521	4,919,224	25,017	186,396	3,538,012
Massillon CSD	Stark	15,972,207	4,041,931	2,205,180	40,697	2,098,833
Mathews LSD	Trumbull	3,772,930	750,751	150,198	0	494,766
Maumee CSD	Lucas	13,455,204	2,556,186	425,537	202,090	1,274,952
Mayfield CSD	Cuyahoga	18,869,551	7,578,627	4,501,134	1,006,023	3,844,003
Maysville LSD	Muskingum	7,071,073	1,257,070	241,450	0	609,379

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$1,545,155	\$88,026	\$2,655,241	\$618,585	\$1,674	\$1,392,998	\$870,835	\$176,768
877,890	319,214	2,491,729	1,063,445	3,145,850	3,616,520	3,301,932	5,913,711
4,905,303	290,144	4,486,137	1,144,014	660,154	7,435,485	2,801,257	1,006,883
730,056	199,536	1,945,114	2,514,981	0	1,949,288	863,975	125,623
95,743	24,251	521,637	184,846	0	297,281	208,567	0
369,689	138,873	1,377,569	394,295	0	1,468,944	1,058,056	222,962
1,339,641	18,217	1,537,387	652,975	53,637	1,825,507	1,466,410	191,885
1,186,575	127,466	1,053,168	270,542	0	1,170,804	1,036,044	8,151
9,327,248	477,574	7,485,472	3,592,887	553,300	9,868,347	6,388,867	482,814
1,705,759	0	1,868,362	159,549	102	1,608,567	1,144,055	50,181
1,169,267	285,879	2,100,443	588,443	90,442	2,643,639	1,534,906	19,716
1,111,077	22,406	1,140,570	411,968	51,803	1,957,135	858,274	168,265
2,309,425	15,574	2,881,146	878,753	662,162	5,420,435	2,323,013	570,205
3,592,227	43,414	3,687,519	983,947	369,361	5,278,757	2,808,211	311,047
299,697	14,553	658,422	500,910	0	1,097,512	606,278	0
663,242	12,127	1,239,984	357,186	60,521	2,498,101	754,249	0
1,126,489	146,266	889,121	462,864	178,572	1,334,835	764,287	4,993
1,002,769	13,407	1,494,871	434,161	0	1,610,332	977,221	16,072
1,989,671	22,743	1,835,728	606,147	55,552	6,741,682	1,364,137	19,586
476,125	24,328	1,075,419	310,195	99,364	1,169,303	867,760	19,815
464,940	159,384	926,897	357,070	0	1,510,521	455,386	86,375
1,533,927	38,764	3,315,427	942,384	336,437	5,906,377	2,648,200	1,522,462
191,890	10,494	1,016,434	434,228	13,558	1,483,428	1,079,406	133,101
257,806	281,985	846,826	224,407	0	728,040	656,404	88,758
725,441	84,565	2,169,439	764,488	37,748	3,109,194	1,943,551	23,029
2,958,414	257,653	2,580,463	788,464	424,252	3,477,151	1,375,613	299,012
713,391	29,788	1,533,064	421,868	0	1,582,657	611,706	18,410
3,934,628	64,558	5,501,734	1,358,463	838,218	7,021,493	2,621,551	1,374,618
336,881	32,385	1,138,460	311,966	0	1,023,388	877,702	135,321
380,386	35,842	1,279,670	250,425	0	999,685	675,739	203,663
1,233,479	66,332	1,879,713	424,722	49,147	3,727,303	1,423,746	156,928
539,574	74,374	882,979	354,555	0	1,292,372	852,587	322,464
705,426	32,019	1,566,723	369,077	0	2,006,590	370,013	0
4,329,142	65,386	3,557,592	1,307,577	1,041,495	7,676,845	132,350	424,690
681,706	31,860	1,459,918	445,519	14,175	1,373,039	1,013,915	67,434
5,722,539	0	10,036,932	1,524,506	509,697	11,414,121	7,724,737	2,074,718
3,579,711	65,509	4,466,070	1,059,217	414,309	4,330,316	1,637,916	319,329
2,169,737	0	2,638,305	693,845	147,429	2,619,241	2,874,984	261,763
1,314,090	26,060	1,690,283	416,670	0	1,558,081	1,001,170	57,047
486,590	11,359	1,259,067	401,639	66,447	1,689,912	935,128	82,324
874,525	572,050	1,565,364	439,456	49,002	1,653,690	1,072,275	43,676
188,847	27,678	753,212	226,669	36,871	557,530	410,775	37,436
746,716	73,382	1,652,114	496,759	146,093	1,968,841	1,546,957	126,643
1,089,873	176,916	1,723,534	331,069	6,233	1,845,134	1,295,015	300,430
1,943,087	129,076	2,601,782	723,402	0	2,162,500	2,086,334	762,238
745,364	81,986	1,563,826	338,914	0	1,318,203	638,700	176,067
6,574,921	254,787	7,094,317	989,638	503,647	7,135,163	1,893,647	779,652
819,729	74,275	1,619,838	386,270	155,285	1,644,065	1,077,869	5,130
1,059,937	0	2,028,707	806,379	159,598	3,151,154	2,377,533	604,000
547,413	12,119	983,613	296,593	10,562	974,846	690,345	14,143
1,419,728	0	2,171,675	865,546	28,905	2,381,056	949,000	182,201
766,087	0	930,094	282,347	97,644	967,360	576,495	126,299
2,043,419	74,564	2,290,685	611,958	76,704	2,941,711	1,741,605	67,577
4,140,679	28,218	4,561,613	911,472	702,529	6,590,977	1,584,276	1,705,686
382,115	20,051	3,248,639	1,957,935	500,569	3,507,919	1,224,932	11,436
581,546	63,892	939,128	357,612	0	1,242,272	773,682	0
1,087,833	0	1,303,068	417,261	22,168	1,887,298	504,195	94,436
1,605,942	78,589	1,852,583	459,606	275,184	2,242,375	1,155,369	119,853
2,016,423	171,819	3,760,847	673,155	403,904	3,615,932	823,686	0
570,502	26,932	1,568,811	319,588	213,987	1,790,429	1,079,605	24,572
3,524,794	9,798	2,770,303	795,839	484,862	3,469,826	1,860,024	245,919
4,628,795	72,318	4,116,169	1,364,522	268,985	7,977,214	4,662,523	3,295,061
1,563,067	115,148	3,208,220	1,137,249	406,254	6,313,433	1,202,543	525,373
309,660	118,957	678,420	250,045	0	814,983	522,096	112,055
606,106	62,298	2,129,872	403,533	167,619	3,163,342	709,597	221,839
4,442,834	86,643	2,910,459	1,138,274	763,525	5,075,696	3,228,955	665,517
1,374,501	63,783	1,500,483	318,939	0	1,947,684	850,556	45,953

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2003**

All Schools Reporting Under GASB 34

School District	County	Non-Instructional Services				Transfers Out
		Food Service	Other	Extracurricular Activities	Interest	
Greenville City SD	Darke	\$0	\$1,055,510	\$631,391	\$0	\$0
Groveport Madison Local SD	Franklin	0	619,133	982,919	181,389	0
Hamilton City SD	Butler	3,141,280	1,429,486	1,075,436	2,533,498	0
Hamilton Local Local SD	Franklin	0	912,070	816,344	887,784	0
Hardin Northern Local SD	Hardin	0	0	238,028	9,743	0
Harrison Hills City SD	Harrison	701,788	0	259,556	11,501	0
Highland Local SD	Medina	693,694	95,735	830,447	1,966,421	0
Highland Local SD	Morrow	0	619,881	311,349	163,532	0
Hilliard City SD	Franklin	3,348,203	1,596,524	2,663,286	6,201,510	0
Hillsboro City SD	Highland	0	186,480	418,087	537,091	0
Howland Local SD	Trumbull	851,607	177,890	676,138	28,350	0
Hubbard Ex Vill SD	Trumbull	610,752	202,393	533,635	65,839	0
Huber Heights City SD	Montgomery	2,052,684	627,022	801,346	38,490	0
Hudson City SD	Summit	1,565,615	33,471	1,169,803	570,219	0
Huntington Local SD	Ross	372,630	0	319,528	64,496	0
Huron City SD	Erie	547,648	112,289	502,327	377,058	0
Independence Local SD	Cuyahoga	322,359	275,967	525,501	715,449	0
Indian Creek Local SD	Jefferson	612,753	50,998	265,826	50,374	0
Indian Hill Ex Vill SD	Hamilton	767,812	94,418	665,360	2,434,982	0
Indian Valley Local SD	Tuscarawas	0	631,642	386,192	410,055	0
Ironton City SD	Lawrence	559,915	54,340	429,887	12,721	0
Jackson Local SD	Stark	1,513,720	1,492	1,425,783	2,115,472	0
Jefferson Area Local SD	Ashtabula	682,274	123,304	363,996	23,447	0
Joseph Badger Local SD	Trumbull	0	0	230,450	46,389	0
Kenston Local SD	Geauga	0	129,766	1,032,012	1,185,659	4,550
Kent City SD	Portage	1,025,465	616,538	936,891	1,165,122	0
Kenton City SD	Hardin	0	713,428	233,696	1,697	0
Kettering City SD	Montgomery	0	3,831,599	1,547,392	2,865,622	0
Keystone Local SD	Lorain	422,276	37,131	311,879	5,175	0
LaBrae Local SD	Trumbull	535,924	1,837	267,193	419,695	0
Lake Local SD	Stark	0	345,987	689,570	1,461,228	30
Lake Local SD	Wood	508,289	139,763	760,166	770,293	0
Lakeview Local SD	Trumbull	539,271	0	437,134	353,821	0
Lakewood City SD	Cuyahoga	0	1,133,364	922,069	768,251	0
Lakewood Local Local SD	Licking	0	127,914	460,426	723,607	0
Lakota Local SD	Butler	0	45,255	2,810,168	6,002,168	0
Lancaster City SD	Fairfield	1,832,795	890,972	909,644	17,479	0
Lebanon City SD	Warren	0	293,231	858,055	1,404,693	0
Lexington Local SD	Richland	812,980	9,768	903,591	41,148	0
Liberty Local SD	Trumbull	429,457	38,812	522,021	445,730	0
Licking Valley Local SD	Licking	0	670,260	471,294	681,253	0
Lisbon Ex Vill SD	Columbiana	426,201	0	216,486	178,240	0
Little Miami Local SD	Warren	713,279	45,056	811,335	1,067,788	0
Logan Elm Local SD	Pickaway	797,344	0	494,922	13	0
Logan-Hocking Local SD	Hocking	0	91,293	575,477	1,594,820	13,000
London City SD	Madison	507,088	38,419	853,972	1,439,737	0
Lorain City SD	Lorain	3,815,799	1,772,881	1,604,191	1,688,654	0
Louisville City SD	Stark	1,007,587	500,523	623,658	1,197,206	0
Loveland City SD	Hamilton	0	617,664	963,397	1,893,792	0
Lynchburg-Clay Local SD	Highland	486,682	7,565	128,094	112,807	0
Mad River Local SD	Montgomery	0	1,120,904	480,554	850,223	0
Madeira City SD	Hamilton	0	271,491	524,376	300,148	20,000
Madison Local SD	Richland	1,315,984	398,641	642,273	63,290	25,000
Mansfield City SD	Richland	0	673,536	911,032	1,290,239	90,800
Maple Heights City SD	Cuyahoga	1,235,949	208,017	684,508	128,592	0
Margaretta Local SD	Erie	577,112	179,743	403,865	0	0
Mariemont City SD	Hamilton	0	4,743	566,918	402,519	65,000
Marietta City SD	Washington	724,744	134,781	487,114	204,853	0
Marion City SD	Marion	0	388,223	673,157	835,217	97,132
Marlington Local SD	Stark	788,230	10,577	861,054	44,673	0
Marysville Ex Vill SD	Union	0	101,786	990,834	2,467,125	0
Mason City SD	Warren	0	582,413	1,373,452	5,970,025	0
Massillon City SD	Stark	1,323,876	457,499	1,589,707	702,192	0
Mathews Local SD	Trumbull	0	0	166,240	11,753	22,173
Maumee City SD	Lucas	948,712	33,085	914,854	38,838	0
Mayfield City SD	Cuyahoga	1,004,422	1,001,243	1,289,870	466,415	0
Maysville Local SD	Muskingum	721,513	61,008	342,551	248,684	0

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
0	\$27,306,077	(\$8,503)	\$17,865,700	\$17,857,197
42,100	55,949,765	(4,437,248)	14,700,190	10,262,942
37,000	80,323,265	(961,836)	30,356,632	29,394,796
227,736	23,591,592	72,728	4,098,540	4,171,268
78,409	4,162,468	(174,890)	2,258,276	2,083,386
0	15,910,496	(219,906)	12,689,703	12,469,797
0	22,224,502	2,852,076	23,466,634	26,318,710
0	13,247,380	543,336	12,949,565	13,492,901
0	131,790,828	(11,765,693)	52,546,964	40,781,271
0	24,233,218	(3,431,674)	13,559,346	10,127,672
0	28,433,324	(2,504,263)	3,089,849	585,586
116,063	16,812,004	1,491,558	2,316,147	3,807,705
0	53,539,957	889,008	29,942,330	30,831,338
1,272,473	54,066,516	1,520,823	26,537,638	28,058,461
0	10,801,121	(48,806)	18,706,535	18,657,729
281,903	15,539,402	(1,671,235)	28,991	(1,642,244)
0	15,821,004	(3,018,523)	4,872,950	1,854,427
406,294	16,099,083	(2,232,430)	7,369,418	5,136,988
928,930	31,541,768	1,197,619	19,099,783	20,297,402
0	14,151,534	742,788	1,420,098	2,162,886
0	12,093,983	1,090,509	1,403,952	2,494,461
42,272	47,698,720	3,544,601	7,849,869	11,394,470
0	15,899,981	12,762	6,880,504	6,893,266
0	8,328,001	(332,199)	3,727,798	3,395,599
12,458	28,060,434	1,434,357	9,959,380	11,393,737
0	39,936,169	(385,109)	15,226,838	14,841,729
0	16,793,067	(1,209,237)	7,338,568	6,129,331
0	73,188,425	(6,042,114)	26,847,614	20,805,500
0	13,002,732	(735,159)	8,989,260	8,254,101
0	13,050,363	726,003	28,834,630	29,560,633
0	25,573,250	2,272,108	25,873,954	28,146,062
0	14,269,468	143,000	5,160,630	5,303,630
0	16,480,936	(185,495)	6,608,313	6,422,818
1,177,091	66,680,339	(1,016,593)	12,215,222	11,198,629
0	17,712,301	(643,605)	6,602,638	5,959,033
0	123,205,271	4,711,148	46,088,102	50,799,250
0	52,200,980	(2,052,164)	8,042,606	5,990,442
0	34,965,429	(531,486)	16,669,667	16,138,181
0	19,376,040	763,800	1,250,754	2,014,554
0	16,416,895	(903,305)	14,043,514	13,140,209
125,875	17,412,410	1,022,885	8,334,037	9,356,922
0	8,461,218	1,580,567	2,707,160	4,287,727
0	22,075,418	1,813,899	2,561,795	4,375,694
0	18,419,303	607,276	9,046,299	9,653,575
44,069	30,472,741	2,791,102	15,242,775	18,033,877
32,926	17,394,100	(368,549)	7,847,878	7,479,329
0	100,487,317	(5,179,947)	195,663,465	190,483,518
0	23,558,268	1,147,972	4,948,739	6,096,711
0	32,895,879	6,768,307	14,286,968	21,055,275
0	9,493,523	7,817	30,468,699	30,476,516
0	32,541,222	9,317,500	29,658,205	38,975,705
0	13,353,413	1,553,540	5,533,371	7,086,911
0	32,034,858	(900,145)	4,655,017	3,754,872
0	58,669,218	(1,470,275)	76,171,457	74,701,182
0	30,345,408	(1,092,591)	5,964,264	4,871,673
24,409	12,143,866	828,855	5,307,234	6,136,089
0	16,252,955	1,870,510	2,565,262	4,435,772
0	24,756,679	(413,260)	2,079,197	1,665,937
70,195	46,674,140	(840,705)	87,738,046	86,897,341
0	20,044,051	33,280	8,626,354	8,659,634
0	37,282,708	1,131,377	7,497,558	8,628,935
0	68,788,647	6,985,087	18,530,384	25,515,471
0	42,903,409	16,771,021	21,097,470	37,868,491
0	8,175,027	(78,963)	3,427,259	3,348,296
526,159	27,839,823	(839)	11,668,260	11,667,421
0	57,873,191	(3,289,647)	16,082,450	12,792,803
0	16,654,627	352,538	34,116,630	34,469,168

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GASB 34
(Continued)**

Instruction						
School District	County	Regular (1)	Special	Vocational	Other	Pupils (2)
Medina CSD	Medina	\$34,552,865	\$6,990,267	\$490,174	\$0	\$3,436,933
Meigs LSD	Meigs	12,452,768	2,795,266	1,961,776	4,000	553,693
Mentor EVSD	Lake	40,956,464	8,260,968	2,544,369	2,369,952	5,683,969
Miami Trace LSD	Fayette	7,731,465	1,645,397	522,644	323,212	1,078,039
Miamisburg CSD	Montgomery	18,278,854	3,670,024	641,446	0	3,851,971
Middletown CSD	Butler	29,123,021	6,917,686	30,623	3,996,146	4,046,144
Midview LSD	Lorain	10,436,412	1,691,456	114,622	12,563	1,620,082
Milford EVSD	Clermont	18,155,370	4,699,759	303,463	270,041	2,669,514
Milton-Union EVSD	Miami	7,802,613	0	0	0	790,728
Minerva LSD	Stark	8,426,572	1,822,251	83,699	9,426	930,235
Minford LSD	Scioto	5,606,416	930,977	261,063	239,958	347,585
Minster LSD	Auglaize	3,828,512	499,636	245,675	575	371,638
Monroe LSD	Butler	6,124,953	621,551	0	26,022	338,215
Morgan LSD	Morgan	11,618,829	2,484,924	1,084,111	1,902	707,832
Mt Healthy CSD	Hamilton	14,039,115	4,013,405	144,679	1,035,730	1,958,787
Napoleon Area CSD	Henry	7,988,874	2,799,273	249,111	876,846	1,000,297
New Bremen LSD	Auglaize	3,819,984	232,313	294,755	0	386,640
New Knoxville LSD	Auglaize	1,771,162	168,786	2,469	0	112,893
New Lexington CSD	Perry	5,880,630	1,818,177	614,518	104,723	643,243
New Philadelphia CSD	Tuscarawas	10,882,940	1,686,861	333,346	137,550	1,109,818
New Richmond EVSD	Clermont	11,369,313	2,465,232	0	77,981	1,044,779
Newark CSD	Licking	24,508,474	5,795,463	1,037,110	9,625	2,703,972
Newbury LSD	Geauga	3,333,966	627,836	55,270	0	296,956
Nordonia Hills CSD	Summit	13,360,929	2,831,990	327,338	205,122	2,586,299
North Bass LSD	Ottawa	99,462	160	0	0	984
North Canton CSD	Stark	16,455,592	2,889,962	1,441,126	71,751	1,540,873
North Fork LSD	Licking	5,017,796	1,665,881	238,038	112,771	1,121,841
North Olmsted CSD	Cuyahoga	20,216,074	5,011,288	726,168	220,786	3,061,499
North Ridgeville CSD	Lorain	12,965,033	2,392,489	573,011	155,323	1,433,384
North Royalton CSD	Cuyahoga	17,302,942	2,932,155	165,516	0	1,834,793
Northeastern LSD	Clark	10,612,395	2,161,921	540,079	9,942	1,257,771
Northmont CSD	Montgomery	19,680,573	5,320,844	317,361	118,165	2,938,876
Northridge LSD	Montgomery	9,242,742	2,622,415	403,215	0	1,424,811
Northwest LSD	Hamilton	35,522,485	7,772,135	2,116,694	0	4,311,310
Northwest LSD	Scioto	6,226,090	2,075,614	54,519	325,883	497,981
Northwest LSD	Stark	8,536,573	1,676,995	267,404	83,788	699,993
Northwestern LSD	Clark	6,087,361	1,517,703	0	257,606	471,046
Norwalk CSD	Huron	8,676,283	2,491,007	145,432	242,474	784,780
Norwood CSD	Hamilton	11,807,633	2,868,840	0	349,878	1,535,738
Oak Hills LSD	Hamilton	27,695,744	5,535,154	5,097	0	3,271,709
Oakwood CSD	Montgomery	9,495,259	1,590,993	9,073	92,798	1,084,045
Oberlin CSD	Lorain	6,520,389	1,111,158	121,380	0	909,762
Olentangy LSD	Delaware	29,233,127	5,144,488	625,387	190,931	3,855,730
Olmsted Falls CSD	Cuyahoga	13,831,000	2,289,695	364,684	35,174	1,188,455
Ontario LSD	Richland	5,779,080	728,173	261,484	131,009	704,919
Orange CSD	Cuyahoga	14,545,778	6,017,671	241,796	11,775	2,210,058
Oregon CSD	Lucas	15,888,100	2,894,330	3,282,115	2,564,569	1,438,066
Orrville CSD	Wayne	6,971,993	1,151,136	325,585	440,142	605,394
Otsego LSD	Wood	5,779,840	1,544,300	385,647	67,968	660,037
Ottawa Hills LSD	Lucas	6,736,625	0	0	0	384,764
Ottawa-Glandorf LSD	Putnam	5,962,765	1,162,171	159,224	192,600	448,004
Painesville City LSD	Lake	9,771,014	2,848,001	486,318	2,700,309	1,730,258
Painesville Township LSD	Lake	15,504,154	2,285,439	0	518,275	1,423,720
Parma CSD	Cuyahoga	56,735,679	13,502,318	2,421,619	103,058	6,280,658
Paulding EVSD	Paulding	6,448,507	1,295,597	239,871	667,762	669,882
Perkins LSD	Erie	8,149,977	2,261,318	442,345	75,047	1,475,641
Perry LSD	Lake	13,946,420	1,269,402	114,383	69,240	950,288
Perry LSD	Stark	16,306,499	3,342,137	2,039,505	0	2,452,847
Pickerington LSD	Fairfield	31,464,300	4,514,787	932,546	751,589	3,050,125
Pike-Delta-York LSD	Fulton	6,231,070	962,728	153,332	0	609,400
Piqua CSD	Miami	16,881,816	0	0	0	1,485,305
Plain LSD	Franklin	11,178,605	1,699,987	558,883	14,000	1,210,456
Plain LSD	Stark	20,385,677	4,077,530	1,938,977	318,808	2,548,841
Pleasant LSD	Marion	5,059,336	723,331	72,103	320	335,938
Poland LSD	Mahoning	9,257,404	842,680	299,692	114,733	1,223,671
Port Clinton CSD	Ottawa	8,279,767	2,044,738	120,003	429,752	1,452,659
Portsmouth CSD	Scioto	9,260,456	5,461,916	426,379	0	1,395,374

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$3,785,835	\$98,298	\$4,489,018	\$1,482,539	\$904,089	\$8,511,346	\$3,538,502	\$440,298
1,911,303	60,173	2,488,569	408,227	0	1,963,573	1,578,335	76,107
4,816,165	629,729	6,311,385	1,694,931	23,205	8,766,874	5,635,017	1,960,997
1,284,306	0	2,200,357	493,286	73,149	1,771,404	1,604,903	152,112
1,687,396	0	2,913,734	839,891	258,157	2,955,844	2,101,035	731,257
3,767,945	0	5,945,318	1,190,464	205,079	6,719,128	2,271,967	1,638,800
537,581	501,645	3,797,940	522,160	640,006	2,442,571	1,631,196	49,066
2,600,802	57,135	3,617,961	1,010,103	874,595	4,445,818	5,361,435	1,063,377
820,008	102,718	1,098,651	381,994	139,432	807,108	784,796	423,763
786,772	45,790	1,333,336	404,325	57,151	1,054,614	744,567	158,643
618,178	46,880	1,123,080	216,627	0	1,247,558	859,908	3,344
231,979	32,363	565,041	222,062	0	579,002	179,016	63,350
492,059	37,293	2,148,592	364,544	25,769	1,061,756	997,377	157,561
1,002,105	54,937	1,148,773	507,849	169,211	1,209,091	1,611,299	145,590
2,276,544	0	2,283,009	590,895	162,393	2,725,922	1,697,987	269,412
315,335	170,067	1,310,334	529,429	39,422	1,332,108	952,105	395,137
280,616	54,406	666,002	175,775	0	793,479	150,977	38,319
183,351	25,757	413,820	125,287	0	287,249	120,997	40,590
468,917	92,530	1,257,712	312,184	80,060	1,663,278	1,175,872	319,165
847,559	63,389	1,840,489	667,707	0	1,888,992	860,627	2,552
1,285,605	221,352	1,543,745	740,223	3,501	2,603,160	1,569,953	367,949
3,486,646	237,865	3,988,909	1,006,549	535,545	4,744,279	2,068,391	914,265
218,958	47,495	520,092	256,700	1,063	802,690	519,832	57,403
1,299,088	132,368	2,272,930	788,802	640,993	3,455,585	2,081,692	90,426
291	6,122	0	21,797	0	26,472	15,892	0
2,116,145	31,106	2,841,518	907,277	133,651	3,861,896	2,033,763	335,147
297,620	17,556	1,174,643	361,608	0	1,006,633	1,058,216	119,442
1,326,206	224,903	3,275,887	861,122	138,036	3,950,519	1,892,034	917,579
1,689,250	71,968	1,668,543	551,950	251,085	2,556,975	1,699,028	70,301
2,236,506	17,890	2,767,986	797,449	225,304	2,928,794	2,197,402	268,640
1,316,164	51,420	2,199,933	583,373	0	2,508,396	1,491,578	500
535,927	0	3,118,173	763,605	748,897	3,053,853	1,864,006	420,814
932,818	13,822	1,768,482	366,302	161,544	1,531,699	881,174	48,854
5,003,623	0	5,267,633	1,360,512	577,629	8,245,783	4,088,325	1,371,668
811,640	116,313	955,219	241,397	0	1,810,552	1,208,580	74,880
185,327	70,734	1,343,666	325,284	0	1,482,114	899,087	333,399
747,886	99,380	997,439	336,452	0	1,098,376	868,371	15,737
1,024,427	745,250	1,610,082	417,177	17,300	1,730,431	717,733	23,781
1,505,140	33,960	1,772,971	583,667	0	2,502,737	122,635	593,327
3,118,010	148,815	3,811,906	933,423	238,008	5,950,199	1,885,992	559,288
442,710	17,279	1,492,354	563,052	901	1,544,836	153,561	513,884
377,578	85,347	1,150,484	222,206	100,246	1,152,810	369,890	38,114
2,443,651	0	3,843,718	0	1,771,349	6,015,864	4,153,684	1,271,013
1,195,604	199,751	2,263,157	712,445	0	3,781,878	1,597,539	166,328
721,277	34,167	1,058,102	515,911	0	1,799,582	732,976	26,005
1,480,216	89,482	2,291,678	1,032,334	396,839	4,213,242	3,028,156	1,073,794
2,105,680	20,868	2,048,105	632,304	253,405	4,167,518	1,768,421	16,948
948,267	176,688	1,137,387	395,832	123,595	1,363,154	271,171	45,581
403,341	111,798	1,092,129	294,733	969	906,864	742,951	125,578
331,217	16,877	562,047	262,808	0	1,122,356	46,792	34,879
431,792	41,719	959,864	300,088	336	691,263	549,241	44,676
1,659,779	0	3,128,616	416,139	87,874	2,287,888	1,030,433	286,350
1,449,108	19,786	3,165,047	77,652	3,606,144	53,418	616,027	2,622,353
4,689,359	808,105	9,085,121	1,878,329	704,215	26,424,683	5,464,548	1,987,681
701,104	144,266	1,770,017	429,167	75,415	968,386	880,971	10,800
1,305,548	62,029	1,407,798	542,588	69,827	2,180,138	820,047	33,786
2,270,132	152,511	2,458,876	610,539	46,852	3,923,056	1,901,163	33,769
1,462,907	125,886	2,721,980	753,784	0	3,531,920	1,928,123	233,104
3,136,588	323,952	5,500,019	1,217,117	167,914	7,893,827	3,973,490	135,761
480,447	8,598	950,371	288,232	18,047	1,418,338	795,952	94,946
1,670,861	7,655	1,989,454	563,651	84,935	2,323,836	1,114,543	28,787
1,171,595	0	1,991,024	0	762,150	3,097,775	1,519,456	517,497
2,903,190	32,254	3,132,128	657,605	124,763	4,150,699	2,345,419	177,993
306,079	87,072	677,655	246,134	0	865,095	376,731	0
414,988	33,397	1,287,319	407,868	1,638	1,450,027	954,940	13,556
376,684	15,826	1,301,249	243,313	0	1,873,713	960,795	45,870
2,067,428	17,640	1,452,144	634,352	96,448	1,622,828	456,547	23,119

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2003**

All Schools Reporting Under GASB 34

School District	County	Non-Instructional Services				Transfers Out
		Food Service	Other	Extracurricular Activities	Interest	
Medina City SD	Medina	\$1,335,125	\$777,586	\$1,735,382	\$5,657,230	\$0
Meigs Local SD	Meigs	2,057,973	74,502	622,459	344,849	0
Mentor Ex Vill SD	Lake	0	1,011,416	2,858,612	1,321,916	0
Miami Trace Local SD	Fayette	0	36,312	511,961	0	40,000
Miamisburg City SD	Montgomery	0	1,852,566	730,763	441,965	0
Middletown City SD	Butler	0	918,003	735,315	18,532	0
Midview Local SD	Lorain	2,773	1,361,730	613,274	536,439	17,678
Milford Ex Vill SD	Clermont	1,508,262	551,549	1,107,557	2,247,928	0
Milton-Union Ex Vill SD	Miami	0	449,541	232,557	9,111	0
Minerva Local SD	Stark	613,670	26,761	502,739	686,477	0
Minford Local SD	Scioto	0	225,422	273,482	101,124	0
Minster Local SD	Auglaize	0	241,240	340,166	789,444	0
Monroe Local SD	Butler	22,704	408,692	668,963	1,909,091	0
Morgan Local SD	Morgan	970,855	7,803	262,265	508,785	0
Mt Healthy City SD	Hamilton	0	245,719	739,003	23,768	0
Napoleon Area City SD	Henry	0	747,752	645,441	329,120	0
New Bremen Local SD	Auglaize	0	328,288	416,238	469,760	0
New Knoxville Local SD	Auglaize	0	114,662	200,243	104,745	0
New Lexington City SD	Perry	0	918,024	333,592	199,660	0
New Philadelphia City SD	Tuscarawas	725,798	391,298	937,691	445,273	0
New Richmond Ex Vill SD	Clermont	0	458	501,014	51,911	0
Newark City SD	Licking	2,270,663	83,422	860,452	383,297	0
Newbury Local SD	Geauga	0	345,638	334,345	26,183	0
Nordonia Hills City SD	Summit	1,020,761	502,664	1,150,360	1,830,136	0
North Bass Local SD	Ottawa	0	0	0	0	0
North Canton City SD	Stark	1,143,008	361,957	1,116,184	1,261,345	0
North Fork Local SD	Licking	570,114	0	597,532	573,704	0
North Olmsted City SD	Cuyahoga	1,346,509	514,523	1,087,237	65,557	0
North Ridgeville City SD	Lorain	873,855	559,764	674,649	150,641	0
North Royalton City SD	Cuyahoga	612,425	592,156	1,477,114	1,552,707	0
Northeastern Local SD	Clark	0	1,246,162	659,460	389,944	0
Northmont City SD	Montgomery	0	2,576,989	1,034,163	99,824	0
Northridge Local SD	Montgomery	0	883,715	522,569	149,921	0
Northwest Local SD	Hamilton	0	2,924,980	1,664,320	1,211,360	0
Northwest Local SD	Scioto	0	620,299	336,723	292,654	0
Northwest Local SD	Stark	541,189	49,018	395,697	1,093,540	0
Northwestern Local SD	Clark	467,630	0	372,046	60,407	0
Norwalk City SD	Huron	0	1,391,236	558,283	659,528	0
Norwood City Schools City SD	Hamilton	1,352,092	988,294	488,415	78,355	0
Oak Hills Local SD	Hamilton	0	1,944,073	1,223,506	2,798,869	0
Oakwood City SD	Montgomery	250,545	246,565	797,479	328,280	0
Oberlin City SD	Lorain	316,983	1,000	234,685	18,382	0
Olentangy Local SD	Delaware	2,420,401	387,301	1,792,695	9,283,859	0
Olmsted Falls City SD	Cuyahoga	893,196	209,235	1,393,724	983,469	0
Ontario Local SD	Richland	628,666	32,265	536,456	1,093,054	0
Orange City SD	Cuyahoga	589,708	39,822	1,464,133	1,338,239	0
Oregon City SD	Lucas	56,591	1,397,374	683,408	61,266	0
Orrville City SD	Wayne	0	602,141	416,959	178,623	0
Otsego Local SD	Wood	0	453,456	301,495	24,784	0
Ottawa Hills Local SD	Lucas	0	310,887	483,937	247,374	0
Ottawa-Glandorf Local SD	Putnam	524,495	305,872	482,320	931,475	0
Painesville City Local SD	Lake	0	389,102	466,150	89,580	0
Painesville Township Local Loc	Lake	66,654	113,499	745,307	989,122	0
Parma City SD	Cuyahoga	0	4,777,508	2,751,996	1,081,240	10,908
Paulding Ex Vill SD	Paulding	596,322	6,678	465,679	343,680	0
Perkins Local SD	Erie	819,210	67,970	779,748	22,309	0
Perry Local SD	Lake	577,810	363,411	1,297,574	0	29,175
Perry Local SD	Stark	0	1,898,843	889,526	53,815	0
Pickerington Local SD	Fairfield	2,174,620	49,058	1,780,961	6,546,476	0
Pike-Delta-York Local SD	Fulton	0	538,156	517,065	613,560	0
Piqua City SD	Miami	0	277,923	720,679	564,356	0
Plain Local SD	Franklin	635,154	1,010,042	1,057,923	3,174,939	0
Plain Local SD	Stark	1,859,612	42,503	1,280,393	1,369,358	0
Pleasant Local SD	Marion	0	444,840	481,256	178,904	0
Poland Local SD	Mahoning	771,143	332,342	665,000	627,611	0
Port Clinton City SD	Ottawa	0	172,005	533,785	718,744	0
Portsmouth City SD	Scioto	1,027,979	261,163	270,667	861,638	0

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
0	\$78,225,487	(\$4,263,206)	\$38,074,851	\$33,811,645
0	29,353,573	(10,360,265)	38,028,262	27,667,997
0	94,845,969	(7,629,915)	(1,790,868)	(9,420,783)
0	19,468,547	1,684,372	5,768,746	7,453,118
0	40,954,903	3,393,952	17,426,380	20,820,332
0	67,524,171	(4,343,206)	20,890,887	16,547,681
0	26,529,194	(2,716,626)	15,674,028	12,957,402
0	50,544,669	522,132	26,642,593	27,164,725
0	13,843,020	(628,605)	6,086,507	5,457,902
0	17,687,028	698	499,619	500,317
0	12,101,602	(282,395)	37,454,155	37,171,760
0	8,189,699	(229,240)	3,865,763	3,636,523
0	15,405,142	(15,222)	10,047,481	10,032,259
0	23,496,161	(2,903,004)	24,314,137	21,411,133
0	32,206,368	1,127,411	3,593,031	4,720,442
119,699	19,800,350	(1,806,231)	3,962,017	2,155,786
146	8,107,698	(163,056)	8,091,941	7,928,885
6,356	3,678,367	(175,567)	3,221,745	3,046,178
0	15,882,285	(435,526)	31,456,556	31,021,030
0	22,821,890	(364,462)	17,398,139	17,033,677
0	23,846,176	2,513,507	25,426,923	27,940,430
694,466	55,329,393	(1,282,834)	22,833,176	21,550,342
0	7,444,427	(723,325)	3,346,548	2,623,223
0	34,577,483	662,544	13,235,177	13,897,721
0	171,180	16,978	93,607	110,585
203,899	38,746,200	1,549,316	7,752,871	9,302,187
0	13,933,395	617,909	3,988,801	4,606,710
0	44,835,927	(2,132,691)	22,299,462	20,166,771
0	28,337,249	(2,251,558)	17,987,132	15,735,574
0	37,909,779	(2,018,803)	6,703,512	4,684,709
0	25,029,038	(44,554)	11,354,592	11,310,038
0	42,592,070	(448,473)	3,947,713	3,499,240
110,632	21,064,715	(1,119,524)	14,623,657	13,504,133
0	81,438,457	3,769,171	21,753,902	25,523,073
0	15,648,344	(717,739)	15,609,735	14,891,996
87,878	18,071,686	910,827	3,920,477	4,831,304
26,383	13,423,823	868,580	8,078,719	8,947,299
0	21,235,204	1,810,335	21,679,190	23,489,525
0	26,583,682	186,277	11,339,258	11,525,535
0	59,119,793	5,505,881	861,046	6,366,927
0	18,623,614	519,660	(2,664)	516,996
0	12,730,414	(1,181,028)	8,865,728	7,684,700
478,626	72,911,824	(1,482,616)	33,310,807	31,828,191
0	31,105,334	(484,682)	14,049,599	13,564,917
0	14,783,126	(48,941)	8,212,326	8,163,385
423,977	40,488,698	2,695,605	28,456,808	31,152,413
548,900	39,827,968	(1,956,935)	8,014,697	6,057,762
0	15,153,648	(7,235)	708,114	700,879
108,160	13,004,050	(202,489)	5,322,487	5,119,998
0	10,540,563	1,405,039	2,707,186	4,112,225
0	13,187,905	272,048	6,605,404	6,877,452
0	27,377,811	2,492,436	4,581,703	7,074,139
0	33,255,705	7,069,661	4,062,531	11,132,192
0	138,707,025	(19,077,164)	47,938,198	28,861,034
73,703	15,787,807	1,744,291	28,149,123	29,893,414
0	20,515,326	(451,137)	3,874,986	3,423,849
0	30,014,601	(3,085,414)	109,824,083	106,738,669
952,898	38,693,774	3,454,606	18,280,407	21,735,013
0	73,613,130	(4,512,869)	22,238,423	17,725,554
0	13,680,242	(32,190)	8,228,491	8,196,301
0	27,713,801	(775,035)	19,005,932	18,230,897
0	29,599,486	(2,619,542)	27,749,933	25,130,391
583,856	47,929,606	4,002,386	17,461,534	21,463,920
0	9,854,794	1,048,540	7,196,017	8,244,557
0	18,698,009	(306,736)	(3,035,796)	(3,342,532)
0	18,568,903	(1,677,687)	8,781,510	7,103,823
39,500	25,375,578	(789,918)	61,963,018	61,173,100

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GASB 34
(Continued)**

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
Preble Shawnee LSD	Preble	\$5,792,116	\$1,634,074	\$561,845	\$943	\$593,898
Princeton CSD	Hamilton	29,334,784	7,373,837	0	1,030,735	4,855,476
Reading Community CSD	Hamilton	5,375,627	1,289,326	0	256,214	789,146
Revere LSD	Summit	12,434,804	1,845,307	464,797	494,077	1,052,076
Reynoldsburg CSD	Franklin	24,121,381	3,103,343	222,930	203	4,937,080
Ridgedale LSD	Marion	3,671,680	382,963	305,805	0	141,274
River Valley LSD	Marion	6,213,095	741,824	194,416	0	572,528
River View LSD	Coshocton	8,393,915	2,024,091	498,946	0	822,649
Rock Hill LSD	Lawrence	6,498,185	2,281,774	248,860	0	394,591
Rocky River CSD	Cuyahoga	11,967,804	3,015,213	272,121	0	1,455,209
Rolling Hills LSD	Guernsey	7,352,381	1,084,239	375,335	3,522	738,979
Ross LSD	Butler	9,692,617	1,207,179	0	241,852	686,447
Rossford EVSD	Wood	8,852,468	1,578,118	224,762	0	1,252,777
Sandusky CSD	Erie	16,782,965	6,377,680	1,413,514	169,770	1,699,311
Sandy Valley LSD	Stark	4,544,189	2,162,880	308,353	231,008	1,041,682
Scioto Valley LSD	Pike	5,081,400	1,622,796	0	5,148	495,185
Shaker Heights CSD	Cuyahoga	31,828,191	9,238,597	293,396	0	5,012,394
Sheffield-Sheffield Lake CSD	Lorain	6,941,393	1,989,061	308,779	36,328	1,161,725
Shelby CSD	Richland	7,606,072	1,971,561	511,636	61,412	981,336
Sidney CSD	Shelby	13,819,464	3,302,432	52,725	0	1,575,328
Solon CSD	Cuyahoga	27,588,736	4,940,861	510,428	185,404	3,292,650
South Euclid-Lyndhurst CSD	Cuyahoga	20,515,543	5,840,638	1,150,232	546,040	2,930,972
South Point LSD	Lawrence	5,594,182	1,624,955	7,059	139,462	516,247
Southeast LSD	Portage	8,127,993	0	0	0	898,945
Southeast LSD	Wayne	6,380,141	2,016,003	290,078	155,170	785,262
Southwest Licking LSD	Licking	12,162,506	1,992,254	573,439	0	1,502,725
Southwest LSD	Hamilton	13,844,312	2,521,928	232,098	149,870	857,909
South-Western CSD	Franklin	74,732,291	17,426,432	5,621,047	400,389	7,336,804
Springboro Community CSD	Warren	14,862,510	1,685,723	245,607	119,489	1,332,355
Springfield LSD	Lucas	13,807,509	2,827,651	269,747	1,461,349	1,487,285
Springfield LSD	Summit	10,210,571	3,007,440	421,280	1,430,242	1,403,896
St Bernard-Elmwood Place CSD	Hamilton	5,376,971	743,189	0	0	1,053,945
St Clairsville-Richland CSD	Belmont	5,355,449	1,466,246	65,457	0	718,251
St Marys CSD	Auglaize	8,320,305	1,482,537	1,235,799	58,853	1,245,765
Steubenville CSD	Jefferson	6,526,082	4,004,454	692,861	1,600	838,975
Stow-Munroe Falls CSD	Summit	21,278,031	3,592,459	1,254,799	1,049,781	2,657,613
Streetsboro CSD	Portage	8,295,463	975,634	67,614	362,955	1,277,010
Strongsville CSD	Cuyahoga	32,886,035	3,163,737	297,995	738,899	1,087,340
Struthers CSD	Mahoning	9,123,775	1,532,875	752,213	6,342	683,223
Sugarcreek LSD	Greene	7,929,159	1,367,311	109	0	924,738
Swanton LSD	Fulton	5,998,043	1,573,457	111,775	0	759,013
Switzerland Of Ohio LSD	Monroe	8,160,934	2,599,483	2,024,443	649,937	675,725
Sycamore Community CSD	Hamilton	29,384,301	5,892,398	233,511	69,126	3,850,910
Sylvania CSD	Lucas	29,937,224	6,759,376	2,172,461	179,898	3,855,724
Talawanda CSD	Butler	11,790,964	2,406,330	0	488,355	1,344,517
Tallmadge CSD	Summit	10,626,741	1,787,465	612,373	40,055	1,237,449
Teays Valley LSD	Pickaway	9,760,395	1,968,696	666,726	733	769,274
Tecumseh LSD	Clark	12,133,889	1,954,053	625,390	1,036,944	1,762,477
Three Rivers LSD	Hamilton	8,505,780	1,969,592	0	3,814	1,012,034
Tiffin CSD	Seneca	9,128,291	2,243,746	195,945	399,911	1,045,438
Tipp City EVSD	Miami	10,792,844	0	0	0	785,610
Toledo CSD	Lucas	222,417,618	0	0	0	141,129,502
Tri-Valley LSD	Muskingum	10,114,462	1,706,800	345,760	1,256	567,466
Triway LSD	Wayne	7,092,110	1,368,839	368,950	115,390	438,512
Trotwood-Madison CSD	Montgomery	12,470,653	6,637,529	73,277	57,677	1,407,173
Troy CSD	Miami	17,118,267	3,703,621	95,194	1,041,760	1,332,882
Tuscarawas Valley LSD	Tuscarawas	5,327,827	743,315	135,304	0	402,370
Twinsburg CSD	Summit	18,081,544	2,066,144	232,941	1,838	2,068,969
Union LSD	Belmont	5,836,433	1,298,194	251,148	0	464,335
Union-Scioto LSD	Ross	10,048,006	1,036,016	16,902	3,024	540,421
Upper Arlington CSD	Franklin	31,465,436	4,931,768	201,197	0	1,253,435
Upper Sandusky EVSD	Wyandot	5,663,859	974,383	98,470	194,709	531,844
Urbana CSD	Champaign	8,316,803	2,453,781	253,990	52,063	1,221,368
Valley View LSD	Montgomery	6,732,867	1,250,870	462,278	233,889	830,655
Van Buren LSD	Hancock	3,080,767	663,570	167,155	0	170,015
Van Wert CSD	Van Wert	9,079,873	1,987,119	191,313	0	608,294
Vandalia-Butler CSD	Montgomery	12,878,701	2,322,417	373,908	1,353,734	1,972,949

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$399,495	\$28,325	\$1,076,744	\$327,208	\$7,283	\$1,282,080	\$960,251	\$371,768
5,438,025	346,989	5,013,395	1,702,433	488,820	8,604,249	3,782,287	1,316,573
698,510	58,853	1,146,267	311,455	43,387	1,278,929	226,508	462,563
500,438	191,475	1,776,383	751,491	74,935	3,635,375	1,392,932	65,029
1,727,064	108,673	4,805,120	802,876	242,544	5,266,899	2,073,794	561,571
408,754	10,668	1,048,504	214,895	2,342	684,531	534,105	0
559,165	7,965	1,177,075	450,077	0	960,711	879,447	39,781
1,214,260	49,618	1,386,930	568,731	0	1,909,639	1,559,343	357,668
470,119	288,188	862,473	248,158	0	2,727,036	968,183	36,822
843,360	29,123	1,495,752	630,446	327,517	3,010,065	1,050,482	635,583
1,406,597	32,749	1,231,293	434,844	0	1,570,458	880,487	90,909
895,705	79,646	1,623,461	437,782	0	1,082,967	1,580,526	25,554
865,587	23,487	1,505,076	306,626	103,582	1,621,980	810,857	285,427
1,698,801	202,519	3,082,433	679,525	245,576	5,474,006	1,375,321	296,428
176,623	7,441	1,084,490	261,302	11,907	1,046,687	836,847	20,725
651,467	9,838	897,771	1,235,448	0	1,516,147	1,004,405	102,084
4,972,032	44,557	5,579,983	1,626,208	667,241	10,330,417	3,806,702	1,657,385
714,910	19,567	1,316,132	439,981	152,667	1,663,596	741,685	107,368
1,195,893	38,796	1,373,686	654,773	0	1,550,072	826,687	72,222
1,760,663	12,994	2,206,971	653,629	108,886	2,554,070	1,141,813	523,041
1,859,095	48,184	2,926,932	1,261,328	827,949	7,894,384	2,625,369	732,618
2,227,483	139,802	3,326,534	1,093,464	376,579	8,317,055	2,774,142	1,467,568
518,867	47,693	1,634,393	261,916	0	1,078,373	708,905	155,526
610,464	47,117	1,299,284	279,280	123,672	1,026,756	1,087,123	2,193,259
472,705	33,512	1,457,279	344,197	0	1,045,691	821,716	32,725
1,107,678	58,203	2,737,674	929,737	107,080	2,791,566	1,850,107	592,746
963,045	0	2,437,648	537,478	0	3,026,500	1,526,763	46,547
15,114,537	479,880	13,370,445	2,605,574	983,121	14,399,188	9,493,708	4,850,405
1,778,749	118,078	1,946,770	742,409	115,296	2,079,986	2,051,344	237,081
616,434	43,774	2,203,319	545,384	0	3,172,164	1,693,461	95,806
569,217	411,620	1,626,610	623,959	100,109	2,815,010	1,484,608	33,455
986,117	0	831,227	294,651	13,049	1,135,823	222,756	226,440
616,457	10,997	1,181,194	429,944	3,287	1,052,715	780,073	172,062
1,142,747	96,798	1,177,237	363,129	238,409	1,674,729	686,795	4,221
578,366	27,651	1,602,707	307,154	144,951	1,970,882	290,007	12,007
2,269,340	331,060	2,628,576	841,874	378,808	3,816,579	2,488,661	464,589
620,481	105,821	1,404,821	528,970	194,986	2,082,347	936,479	94,101
2,299,697	69,187	2,656,528	3,700,854	482,653	5,963,757	3,111,685	440,340
512,492	82,650	1,300,287	413,943	55,962	1,503,000	535,796	74,922
1,879,875	38,388	1,438,747	547,138	78,893	2,627,299	1,447,002	149,737
484,658	111,797	1,143,892	369,533	1,092	1,145,899	815,872	59,715
978,898	17,705	1,934,232	645,322	0	1,833,828	2,152,873	73,735
6,288,450	0	5,162,665	1,434,229	231,493	6,920,404	4,155,109	2,383,469
4,465,732	12,060	5,059,997	1,148,854	280,688	6,003,011	3,624,072	794,481
1,575,132	135,331	1,465,644	650,892	6,494	3,191,220	1,711,053	30,863
792,407	22,896	1,787,383	597,524	118,332	1,575,806	1,265,179	183,624
1,310,381	688,512	1,860,857	343,793	178,435	1,299,900	1,142,241	108,886
1,396,954	88,949	2,979,557	538,971	26,716	2,973,783	1,657,153	44,385
700,954	57,939	1,923,955	440,971	108,487	1,526,157	1,114,152	126,838
1,446,185	9,369	1,925,127	544,277	300	1,906,528	592,415	1,732
856,142	47,575	1,188,020	470,282	49,780	1,160,455	774,563	400,998
0	0	0	0	0	0	0	0
704,767	556,255	1,977,754	390,560	4,022	1,871,466	1,374,481	191,196
744,911	30,333	1,277,979	317,695	52,099	1,305,911	1,200,434	295,428
1,899,162	0	2,589,495	666,620	209,990	2,229,176	1,300,394	762,348
1,141,331	579,251	2,192,303	368,726	528,866	2,745,665	1,419,215	0
792,169	29,997	1,016,007	269,667	3,020	1,082,039	853,792	35,982
1,041,935	457,425	1,891,545	743,385	91,832	4,481,000	1,368,493	1,126,835
552,741	63,422	674,544	245,745	0	1,326,127	692,778	13,217
982,361	476,321	1,047,241	305,164	0	1,360,008	830,286	102,953
5,237,026	3,786,283	32,324	609,926	3,450,095	5,686,387	1,358,244	1,722,595
470,549	59,889	1,163,481	679,384	0	1,120,492	788,867	31,178
435,260	26,954	1,582,904	172,284	368,405	2,001,997	656,965	156,768
619,464	70,242	1,585,744	260,725	7,290	1,263,350	811,166	327,290
243,328	60,965	602,864	267,854	0	597,722	453,117	21,505
990,675	55,754	1,425,063	466,722	0	1,310,471	318,007	196,973
1,581,473	0	1,985,350	851,519	0	2,503,379	1,098,435	0

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2003**

All Schools Reporting Under GASB 34

School District	County	Non-Instructional Services				Transfers Out
		Food Service	Other	Extracurricular Activities	Interest	
Preble Shawnee Local SD	Preble	\$0	\$630,634	\$403,108	\$242,214	\$0
Princeton City SD	Hamilton	0	1,223,490	1,517,308	138,719	0
Reading Community City SD	Hamilton	290,678	777,833	528,312	10,835	0
Revere Local SD	Summit	0	261,564	850,089	825,973	24,311
Reynoldsburg City SD	Franklin	1,489,750	34,147	1,133,966	1,734,081	0
Ridgedale Local SD	Marion	0	297,356	356,240	44,987	0
River Valley Local SD	Marion	0	555,942	427,970	889,941	0
River View Local SD	Coshocton	0	79	423,651	0	0
Rock Hill Local SD	Lawrence	837,187	0	409,418	168,458	0
Rocky River City SD	Cuyahoga	0	1,352,962	926,228	1,458,885	0
Rolling Hills Local SD	Guernsey	876,079	15,432	325,074	202,724	0
Ross Local SD	Butler	380,579	211,974	681,046	155,152	0
Rossford Ex Vill SD	Wood	500,276	165,897	571,012	25,788	0
Sandusky City SD	Erie	0	217,417	1,006,609	82,383	0
Sandy Valley Local SD	Stark	513,280	76,938	329,323	20,245	0
Scioto Valley Local SD	Pike	0	515,893	334,513	179,362	0
Shaker Heights City SD	Cuyahoga	946,834	214,481	1,132,044	858,143	0
Sheffield-Sheffield Lake City	Lorain	449,332	36,574	458,747	36,011	0
Shelby City SD	Richland	0	101,269	539,778	68,859	0
Sidney City SD	Shelby	0	670,890	601,402	1,274,340	0
Solon City SD	Cuyahoga	0	414,178	2,190,681	1,066,907	0
South Euclid-Lyndhurst City SD	Cuyahoga	0	1,331,135	846,609	680,724	0
South Point Local SD	Lawrence	0	721,320	236,870	60,414	0
Southeast Local SD	Portage	0	600,068	523,813	323,231	0
Southeast Local SD	Wayne	540,372	121,295	374,591	53,391	0
Southwest Licking Local SD	Licking	877,740	143,981	1,165,060	1,231,443	0
Southwest Local SD	Hamilton	0	241,535	595,231	1,036,228	0
South-Western City SD	Franklin	6,911,601	1,602,684	3,534,018	9,208,077	0
Springboro Community City SD	Warren	0	1,498,791	837,981	1,758,508	0
Springfield Local SD	Lucas	0	1,688,175	1,002,387	701,010	0
Springfield Local SD	Summit	0	22,896	743,366	69,089	0
St Bernard-Elmwood Place City	Hamilton	0	637,074	278,345	6,579	0
St Clairsville-Richland City S	Belmont	0	199,111	466,542	301,558	0
St Marys City SD	Auglaize	0	753,491	526,228	205,130	0
Steubenville City SD	Jefferson	690,559	516,220	512,431	729,641	0
Stow-Munroe Falls City SD	Summit	1,275,325	459,466	948,190	499,049	0
Streetsboro City SD	Portage	711,698	37,410	386,134	856,766	0
Strongsville City SD	Cuyahoga	1,831,237	657,217	530,934	1,383,345	0
Struthers City SD	Mahoning	651,738	151,049	465,723	444,065	0
Sugarcreek Local SD	Greene	0	487,976	1,019,555	457,242	0
Swanton Local SD	Fulton	0	771,741	429,147	833,905	0
Switzerland Of Ohio Local SD	Monroe	872,664	73,586	571,744	7,055	0
Sycamore Community City SD	Hamilton	0	1,577,919	1,639,991	2,764,963	0
Sylvania City SD	Lucas	2,080,857	163,285	1,966,093	2,021,449	0
Talawanda City SD	Butler	940,521	35,366	537,695	15,470	0
Tallmadge City SD	Summit	524,171	53,160	823,930	6,925	0
Teays Valley Local SD	Pickaway	862,736	665	466,386	1,290,892	0
Tecumseh Local SD	Clark	0	1,467,373	443,605	24,090	0
Three Rivers Local SD	Hamilton	573,028	41,446	489,471	9,631	0
Tiffin City SD	Seneca	0	546,023	597,886	574,651	0
Tipp City Ex Vill SD	Miami	0	620,473	836,909	1,007,661	0
Toledo City SD	Lucas	0	25,122,326	5,360,012	45,506	0
Tri-Valley Local SD	Muskingum	913,905	37,120	228,643	959,920	0
Triway Local SD	Wayne	714,034	197,388	723,163	162,310	0
Trotwood-Madison City SD	Montgomery	0	153,418	495,499	1,085,459	0
Troy City SD	Miami	0	1,628,787	245,791	2,868	0
Tuscarawas Valley Local SD	Tuscarawas	0	24,834	387,824	420,972	0
Twinsburg City SD	Summit	1,130,591	88,192	877,680	2,218,043	0
Union Local SD	Belmont	548,862	0	305,701	184,704	0
Union-Scioto Local SD	Ross	555,017	5,116	297,636	265,912	0
Upper Arlington City SD	Franklin	957,382	2,748,084	2,320,287	2,326,817	0
Upper Sandusky Ex Vill SD	Wyandot	0	730,914	472,814	12,199	0
Urbana City SD	Champaign	718,029	37,128	606,793	35,240	0
Valley View Local SD	Montgomery	719,653	571,810	0	90,140	0
Van Buren Local SD	Hancock	0	187,209	251,360	532,843	0
Van Wert City SD	Van Wert	0	730,774	482,202	1,402,455	0
Vandalia-Butler City SD	Montgomery	0	1,360,262	713,987	146,427	0

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
0	\$14,311,986	(\$844,500)	\$8,439,246	\$7,594,746
0	72,167,120	223,280	38,453,092	38,676,372
0	13,544,443	398,537	5,331,640	5,730,177
0	26,641,056	3,743,250	8,946,688	12,689,938
349,056	52,714,478	706,524	18,383,032	19,089,556
0	8,104,104	(719,141)	5,077,141	4,358,000
0	13,669,937	2,494,335	29,303,495	31,797,830
23,880	19,233,400	(221,533)	6,383,247	6,161,714
0	16,439,452	3,799,302	49,819,869	53,619,171
0	28,470,750	(2,462,324)	16,075,794	13,613,470
0	16,621,102	104,683	13,931,197	14,035,880
0	18,982,487	(490,853)	22,548,850	22,057,997
0	18,693,720	1,268,083	5,951,576	7,219,659
501,876	41,306,134	(143,117)	14,003,854	13,860,737
0	12,673,920	106,739	5,798,630	5,905,369
57,919	13,709,376	(1,925,132)	44,732,116	42,806,984
1,103,064	79,311,669	(9,264,598)	19,243,279	9,978,681
0	16,573,856	(435,990)	1,203,856	767,866
532,710	18,086,762	(3,609,986)	5,696,389	2,086,403
45,367	30,304,015	1,573,513	13,433,551	15,007,064
0	58,365,704	345,068	27,429,038	27,774,106
0	53,564,520	(8,959,734)	27,198,283	18,238,549
0	13,306,182	1,028,824	5,237,331	6,266,155
0	17,141,005	14,137,778	10,362,107	24,499,885
221,159	15,145,287	(533,249)	7,060,856	6,527,607
0	29,823,939	(1,576,808)	7,306,960	5,730,152
0	28,017,092	1,452,319	17,950,069	19,402,388
0	188,070,201	(11,623,632)	71,392,046	59,768,414
0	31,410,677	(240,395)	417,817	177,422
0	31,615,455	3,909,659	3,133,277	7,042,936
0	24,973,368	1,450,857	2,894,989	4,345,846
0	11,806,166	512,878	4,670,073	5,182,951
0	12,819,343	(359,361)	2,697,072	2,337,711
2,652	19,214,825	192,082	9,658,380	9,850,462
0	19,446,548	1,500,014	21,921,271	23,421,285
0	46,234,200	3,813,109	8,928,759	12,741,868
0	18,938,690	(1,135,509)	987,696	(147,813)
0	61,301,440	5,634,692	17,854,843	23,489,535
0	18,290,055	3,453,748	25,337,009	28,790,757
454,658	20,847,827	(857,328)	5,261,691	4,404,363
330,059	14,939,598	(1,692,685)	2,288,882	596,197
0	23,272,164	1,792,768	8,840,265	10,633,033
0	71,988,938	(312,190)	60,982,617	60,670,427
986,413	71,511,675	(2,460,096)	10,887,336	8,427,240
0	26,325,847	(1,443,720)	18,467,507	17,023,787
0	22,055,420	1,339,860	7,684,708	9,024,568
0	22,719,508	7,046,067	23,806,749	30,852,816
9,551	29,163,840	(1,333,119)	4,229,521	2,896,402
0	18,604,249	(1,216,925)	6,565,455	5,348,530
1,334,717	22,492,541	723,982	18,880,871	19,604,853
0	18,991,312	239,129	4,782,615	5,021,744
0	394,074,964	(8,833,542)	32,838,809	24,005,267
0	21,945,833	(472,571)	15,305,106	14,832,535
0	16,405,486	51,521	2,047,793	2,099,314
0	32,037,870	4,949,433	6,092,050	11,041,483
483,905	34,628,432	3,001,281	15,460,314	18,461,595
0	11,525,119	268,677	1,273,480	1,542,157
0	37,968,392	3,195,403	11,493,498	14,688,901
0	12,457,951	(626,536)	12,046,445	11,419,909
0	17,872,384	(4,071,258)	30,794,786	26,723,528
0	68,087,286	(5,074,652)	34,456,642	29,381,990
27,043	13,020,075	309,157	5,924,885	6,234,042
87,043	19,183,775	884,025	6,184,422	7,068,447
95,184	15,932,617	(443,034)	2,914,643	2,471,609
0	7,300,274	(55,381)	4,969,947	4,914,566
0	19,245,695	(1,176,607)	7,468,574	6,291,967
1,058,763	30,201,304	(2,183,409)	17,419,654	15,236,245

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2003

All Schools Reporting Under GASB 34
(Continued)

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
Vermilion LSD	Erie	\$9,082,427	\$1,973,501	\$152,065	\$258,501	\$1,001,908
Vinton County LSD	Vinton	8,729,856	2,362,572	187,488	726,867	1,469,912
Wadsworth CSD	Medina	15,110,001	2,045,022	1,348,994	241,953	1,825,927
Warren CSD	Trumbull	26,940,781	9,586,997	847,899	647,310	3,729,023
Warren LSD	Washington	9,367,300	1,666,507	273,397	0	682,936
Warrensville Heights CSD	Cuyahoga	14,703,763	4,057,830	647,530	0	1,634,958
Washington Court House CSD	Fayette	7,267,563	1,938,020	60,295	151,114	746,589
Washington LSD	Lucas	25,796,011	6,474,662	2,118,404	907,671	2,505,406
Washington-Nile LSD	Scioto	5,693,002	1,925,341	81,319	0	883,241
Wauseon EVSD	Fulton	6,493,685	1,494,202	273,717	330,059	524,773
Waverly CSD	Pike	6,708,113	1,069,035	171,496	0	781,774
Wellston CSD	Jackson	6,266,159	2,060,346	286,886	4,631	650,596
West Branch LSD	Mahoning	8,214,689	1,552,296	491,096	10,386	685,511
West Clermont LSD	Clermont	33,242,008	7,765,606	58,022	0	3,399,771
West Geauga LSD	Gauga	9,244,967	1,658,093	261,332	328,953	1,660,194
West Holmes LSD	Holmes	8,018,014	1,925,091	358,770	443,084	832,100
West Muskingum LSD	Muskingum	5,463,984	1,499,775	284,159	0	261,009
Western Brown LSD	Brown	12,465,772	2,242,856	273,998	0	1,084,700
Westerville CSD	Franklin	51,870,597	10,330,195	2,550,806	1,656,434	6,443,665
Westlake CSD	Cuyahoga	18,909,990	3,405,179	392,114	58,192	2,184,689
Whitehall CSD	Franklin	11,480,418	3,446,900	551,347	5,723	1,444,926
Wickliffe CSD	Lake	7,495,255	2,239,583	34,693	0	1,463,828
Willard CSD	Huron	7,385,505	1,458,295	272,157	199,373	820,541
Willoughby-Eastlake CSD	Lake	32,662,076	7,455,491	4,294,026	278,711	4,673,505
Wilmington CSD	Clinton	10,250,572	2,227,301	300,886	618,529	743,329
Windham EVSD	Portage	4,485,775	1,217,802	152,742	36,451	620,650
Winton Woods CSD	Hamilton	15,803,781	4,151,984	393,306	554,094	1,728,877
Wolf Creek LSD	Washington	2,334,349	402,472	134,885	0	205,406
Woodridge LSD	Summit	7,191,609	1,958,791	350,534	155,103	1,043,046
Worthington CSD	Franklin	53,565,809	8,886,851	754,971	72,551	6,004,897
Wyoming CSD	Hamilton	9,690,168	1,615,317	119,475	0	892,294
Xenia Community CSD	Greene	18,279,083	4,208,755	487,320	453,537	2,506,280
Youngstown CSD	Mahoning	43,539,296	16,600,142	3,948,158	433,775	7,001,495
Zane Trace LSD	Ross	4,126,956	681,600	6,379	0	272,660
Zanesville CSD	Muskingum	25,647,352	0	0	0	1,750,228

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

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

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$1,213,020	\$52,622	\$1,310,425	\$484,238	\$202,658	\$2,267,938	\$1,283,282	\$33,792
1,537,929	248,644	1,641,982	290,402	4,103	1,459,022	1,392,769	8,711
1,229,767	391,307	1,395,849	1,436,665	1,261	3,208,681	1,114,576	1,310,685
4,703,974	24,589	4,924,986	941,399	678,039	7,559,866	2,378,121	803,379
652,347	81,569	1,550,977	610,773	0	1,732,061	1,335,043	9,058
1,622,427	0	3,366,951	764,651	715,553	4,090,759	1,663,626	204,665
906,082	0	1,178,317	390,277	0	1,404,930	502,858	99,716
3,109,094	57,260	3,689,861	1,200,344	548,392	6,665,041	2,222,700	1,732,933
852,144	46,103	1,027,777	258,571	0	1,294,584	701,425	0
525,725	34,285	933,197	295,751	57,448	1,379,760	532,404	54,652
1,095,531	63,940	1,018,692	376,787	0	1,156,317	886,792	12,339
1,087,079	351,075	1,059,020	344,326	0	769,905	633,620	93,043
863,761	28,097	1,454,897	376,888	0	4,825,477	1,469,258	88,729
2,524,526	0	4,694,241	1,324,180	40,020	5,103,523	5,559,765	899,690
790,613	62,082	2,451,753	506,582	169,774	2,079,367	1,556,680	96,266
560,415	98,931	2,021,455	446,527	0	1,817,826	1,177,201	1,089
1,024,818	27,778	1,250,808	328,703	0	1,108,244	740,044	69,321
886,418	18,213	2,126,037	485,519	0	2,534,729	1,662,716	97,847
4,826,578	0	10,647,498	1,760,511	1,249,159	10,614,195	5,671,020	1,738,582
1,977,693	79,923	2,674,304	936,066	358,033	3,358,389	3,456,556	134,189
914,450	0	2,319,708	0	592,992	2,115,850	822,658	548,944
667,291	152,794	1,288,162	451,055	66,067	2,176,655	1,351,019	354,266
1,183,737	162,501	1,491,117	319,019	62,272	1,155,420	650,797	4,320
2,841,906	159,898	4,481,120	1,179,809	441,702	7,219,331	4,882,342	747,013
1,107,562	0	1,497,358	567,260	322,536	2,018,214	1,188,949	6,639
479,812	37,235	812,735	197,160	62,051	1,439,004	557,629	6,285
3,218,489	0	3,613,593	632,495	171,594	4,044,340	1,698,780	528,918
318,883	31,495	375,261	230,560	0	333,247	323,393	69,165
664,387	13,587	1,626,025	455,891	27,903	1,415,038	1,079,043	34,944
6,796,474	0	7,359,422	0	3,048,658	9,407,107	3,720,671	2,489,505
303,432	0	1,392,306	272,234	0	1,681,640	345,446	54,015
2,543,566	18,445	5,068,924	485,137	608,270	3,546,414	2,519,078	133,100
7,943,493	4,169,977	7,439,354	1,641,357	609,494	12,935,365	5,540,683	846,629
308,052	252,362	1,090,700	358,571	0	936,313	868,101	411,323
2,288,248	90,301	3,319,716	546,589	0	3,372,855	1,013,976	685,200

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2003**

All Schools Reporting Under GASB 34

School District	County	Non-Instructional Services				Transfers Out
		Food Service	Other	Extracurricular Activities	Interest	
Vermilion Local SD	Erie	\$624,770	\$8,846	\$588,973	\$113,069	\$0
Vinton County Local SD	Vinton	988,191	0	247,802	242,439	0
Wadsworth City SD	Medina	0	186,798	766,263	1,695,267	0
Warren City SD	Trumbull	2,253,762	134,021	1,214,758	0	0
Warren Local SD	Washington	0	41,821	440,210	20,095	0
Warrensville Heights City SD	Cuyahoga	1,130,962	371,560	275,263	1,510,958	0
Washington Court House City SD	Fayette	0	3,648	458,436	20,842	0
Washington Local SD	Lucas	0	1,274,192	950,994	411,655	0
Washington-Nile Local SD	Scioto	474,141	0	365,764	145,843	0
Wauseon Ex Vill SD	Fulton	0	697,471	503,286	747,157	0
Waverly City SD	Pike	655,797	33,801	449,068	591,291	0
Wellston City SD	Jackson	267,942	98,290	270,899	168,808	0
West Branch Local SD	Mahoning	831,438	262,341	587,364	433,637	0
West Clermont Local SD	Clermont	0	34,027	1,121,233	884,553	0
West Geauga Local SD	Gauga	0	519,448	695,640	962,491	0
West Holmes Local SD	Holmes	0	961,997	377,942	1,064,881	0
West Muskingum Local SD	Muskingum	463,527	18,465	252,238	574,872	0
Western Brown Local SD	Brown	0	1,916	521,942	338,146	0
Westerville City SD	Franklin	14,657	649,801	2,024,729	7,086,262	0
Westlake City SD	Cuyahoga	816,766	802,918	1,192,747	1,773,682	0
Whitehall City SD	Franklin	0	224,560	558,288	494,244	0
Wickliffe City SD	Lake	495,426	555,967	456,446	76,679	0
Willard City SD	Huron	815,483	17,899	591,672	298,152	0
Willoughby-Eastlake City SD	Lake	0	1,018,816	1,731,131	160,204	0
Wilmington City SD	Clinton	0	0	432,737	648,508	0
Windham Ex Vill SD	Portage	413,220	9,763	205,876	63,311	0
Winton Woods City SD	Hamilton	0	657,458	670,614	78,443	0
Wolf Creek Local SD	Washington	181,165	6,718	192,798	318,442	0
Woodridge Local SD	Summit	589,920	305	375,279	890,455	0
Worthington City SD	Franklin	0	66,290	2,509,797	4,948,779	0
Wyoming City SD	Hamilton	0	131,680	702,404	1,293,292	0
Xenia Community City SD	Greene	0	325,735	1,007,394	91,340	0
Youngstown City SD	Mahoning	3,313,870	2,540,111	938,708	1,344,445	0
Zane Trace Local SD	Ross	0	429,293	420,457	260,634	0
Zanesville City SD	Muskingum	761,004	1,842,726	556,803	1,334,015	0

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
75,440	\$20,727,475	\$1,510,925	\$7,224,756	\$8,735,681
0	21,538,689	1,188,771	27,019,176	28,207,947
0	33,309,016	1,995,174	5,188,039	7,183,213
816,054	68,184,958	42,124	32,665,057	32,707,181
0	18,464,094	468,401	6,819,322	7,287,723
0	36,761,456	(3,675,325)	8,843,835	5,168,510
0	15,128,687	211,042	4,840,810	5,051,852
648	59,665,268	8,474,388	29,210,355	37,684,743
0	13,749,255	129,198	28,841,680	28,970,878
9,652	14,887,224	662,465	3,128,159	3,790,624
425,391	15,496,164	704,627	45,719,224	46,423,851
0	14,412,625	397,880	40,401,712	40,799,592
0	22,175,865	(3,099,560)	46,091,985	42,992,425
0	66,651,165	(4,838,850)	59,754,891	54,916,041
0	23,044,235	498,267	44,840	543,107
0	20,105,323	293,987	14,237,435	14,531,422
0	13,367,745	1,108,643	6,332,717	7,441,360
0	24,740,809	(2,516,331)	60,817,762	58,301,431
0	119,134,689	(290,968)	44,910,700	44,619,732
0	42,511,430	(21,929)	21,913,454	21,891,525
0	25,521,008	752,795	13,294,884	14,047,679
0	19,325,186	(2,104,084)	9,310,787	7,206,703
146,289	17,034,549	33,566	4,916,817	4,950,383
0	74,227,081	(2,074,960)	9,920,641	7,845,681
0	21,930,380	1,260,143	6,641,280	7,901,423
0	10,797,501	(1,647,745)	25,553,053	23,905,308
0	37,946,766	914,340	14,450,836	15,365,176
0	5,458,239	(34,159)	3,020,822	2,986,663
0	17,871,860	1,243,948	(1,075,341)	168,607
0	109,631,782	885,941	24,842,472	25,728,413
0	18,493,703	741,787	9,611,819	10,353,606
0	42,282,378	(2,805,551)	17,198,853	14,393,302
0	120,786,352	14,970,882	32,019,401	46,990,283
839,918	11,263,319	309,340	16,914,688	17,224,028
0	43,209,013	(1,402,427)	6,851,309	5,448,882

**Summary Data from the General Fund Balance Sheet
As of June 30, 2003**

All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Amherst EVSD	Lorain	\$10,044,770	\$148,802	\$11,902,292	\$22,095,864	\$3,477,876
Adams County/Ohio Valley LSD	Adams	3,039,939	476,106	11,713,069	15,229,114	3,023,955
Adena LSD	Ross	2,010,539	189,354	1,617,787	3,817,680	788,523
Akron CSD	Summit	27,518,369	468,997	105,345,905	133,333,271	5,263,891
Alexander LSD	Athens	2,165,326	389,141	3,402,812	5,957,279	1,213,008
Allen East LSD	Allen	1,389,954	0	1,926,457	3,316,411	629,434
Alliance CSD	Stark	217,160	395,967	6,014,249	6,627,376	3,286,483
Amanda-Clearcreek LSD	Fairfield	1,684,301	170,190	2,313,741	4,168,232	1,155,209
Anna LSD	Shelby	1,972,601	62,716	5,649,359	7,684,676	838,991
Anthony Wayne LSD	Lucas	1,203,203	34,698	18,094,725	19,332,626	3,584,895
Antwerp LSD	Paulding	1,448,026	13,557	1,740,397	3,201,980	516,389
Arcadia LSD	Hancock	261,095	15,614	1,662,149	1,938,858	550,739
Arcanum Butler LSD	Darke	1,879,934	94,197	2,124,414	4,098,545	1,292,964
Archbold-Area LSD	Fulton	4,920,304	35,028	6,650,462	11,605,794	1,509,570
Arlington LSD	Hancock	3,147,619	0	1,452,089	4,599,708	486,378
Ashland CSD	Ashland	2,667,650	360,262	15,839,995	18,867,907	2,346,252
Ashtabula Area CSD	Ashtabula	690,137	20,967	11,372,551	12,083,655	4,186,472
Athens CSD	Athens	4,047,915	107,893	11,310,105	15,465,913	2,427,187
Aurora CSD	Portage	4,245,900	652,271	17,042,873	21,941,044	2,065,275
Austintown LSD	Mahoning	2,220,852	0	20,969,276	23,190,128	5,001,144
Avon Lake CSD	Lorain	5,842,371	828,648	23,317,484	29,988,503	3,049,743
Avon LSD	Lorain	3,054,514	327,265	10,330,520	13,712,299	2,389,180
Ayersville LSD	Defiance	1,880,721	12,574	3,937,894	5,831,189	827,239
Barberton CSD	Summit	98,619	246,684	12,375,754	12,721,057	3,140,262
Batavia LSD	Clermont	1,660,866	78,607	4,749,530	6,489,003	1,713,733
Bath LSD	Allen	1,183,329	352,264	8,137,769	9,673,362	1,838,165
Bay Village CSD	Cuyahoga	4,165,793	104,250	14,633,379	18,903,422	3,235,340
Beachwood CSD	Cuyahoga	914,394	134,873	26,309,355	27,358,622	2,727,613
Beaver LSD	Columbiana	866,407	0	4,888,028	5,754,435	1,308,067
Beavercreek CSD	Greene	13,493,098	0	34,356,490	47,849,588	14,855,782
Bedford CSD	Cuyahoga	9,301,391	0	34,748,076	44,049,467	4,670,869
Bellaire LSD	Belmont	570,187	190,036	2,696,132	3,456,355	1,349,043
Bellevue CSD	Huron	1,203,033	0	7,482,352	8,685,385	2,725,520
Belpre CSD	Washington	2,853,895	463,979	6,077,319	9,395,193	1,231,319
Benton Carroll Salem LSD	Ottawa	4,799,538	379,093	6,692,994	11,871,625	1,667,912
Berea CSD	Cuyahoga	317,826	1,456,976	58,925,819	60,700,621	6,120,430
Berkshire LSD	Geauga	1,057,388	63,980	4,745,240	5,866,608	1,147,791
Berlin-Milan LSD	Erie	3,721,484	46,688	6,012,896	9,781,068	1,565,068
Berne Union LSD	Fairfield	1,087,889	126,156	2,260,992	3,475,037	696,726
Bethel LSD	Miami	918,099	58,881	2,627,551	3,604,531	499,067
Bethel-Tate LSD	Clermont	2,163,671	958,261	2,518,584	5,640,516	1,621,480
Bettsville LSD	Seneca	305,731	52,885	598,499	957,115	186,398
Bexley CSD	Franklin	7,303,979	0	14,289,770	21,593,749	2,767,166
Big Walnut LSD	Delaware	838,391	312,510	10,319,098	11,469,999	1,921,716
Black River LSD	Medina	5,682,035	38,225	4,273,787	9,994,047	1,364,037
Blanchester LSD	Clinton	3,037,931	117,965	3,202,852	6,358,748	1,417,048
Bloom-Carroll LSD	Fairfield	1,768,153	27,905	4,947,179	6,743,237	1,181,160
Bloomfield-Mespo LSD	Trumbull	256,909	107,415	1,031,064	1,395,388	245,300
Bloom-Vernon LSD	Scioto	535,996	61,408	930,683	1,528,087	663,742
Boardman LSD	Mahoning	5,453,905	233,898	28,121,831	33,809,634	4,861,927
Botkins LSD	Shelby	990,387	0	902,227	1,892,614	373,544
Bowling Green CSD	Wood	7,602,836	0	13,857,814	21,460,650	2,555,139
Brecksville-Broadview Heights CSD	Cuyahoga	3,733,523	0	30,353,176	34,086,699	6,486,318
Bridgeport EVSD	Belmont	898,600	26,895	1,839,471	2,764,966	674,753
Bright LSD	Highland	1,198,092	22,449	1,089,569	2,310,110	516,996
Bristol LSD	Trumbull	(310,801)	0	1,446,616	1,135,815	814,151
Brookfield LSD	Trumbull	499,715	44,375	3,939,719	4,483,809	986,047
Brooklyn CSD	Cuyahoga	5,344,254	0	11,989,698	17,333,952	1,334,836
Brookville LSD	Montgomery	3,961,526	92,597	5,134,051	9,188,174	1,164,826
Brown LSD	Carroll	1,607,851	0	2,679,327	4,287,178	584,713
Brunswick CSD	Medina	1,183,633	0	22,542,410	23,726,043	11,463,041
Bryan CSD	Williams	2,130,613	376,809	9,270,804	11,778,226	1,219,314
Buckeye Central LSD	Crawford	921,754	0	1,947,336	2,869,090	550,240
Buckeye LSD	Jefferson	771,229	140,370	6,726,554	7,638,153	1,673,383
Buckeye LSD	Ashtabula	3,364,725	0	9,885,380	13,250,105	2,423,250
Buckeye LSD	Medina	4,518,742	0	11,023,360	15,542,102	2,445,675
Buckeye Valley LSD	Delaware	912,352	4,073	8,005,273	8,921,698	1,846,470
Bucyrus CSD	Crawford	1,745,329	283,821	5,581,654	7,610,804	1,538,188
Caldwell EVSD	Noble	2,259,084	28,284	2,329,262	4,616,630	992,962
Cambridge CSD	Guernsey	3,396,130	0	5,459,181	8,855,311	2,118,337

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated for			Unreserved Fund Balance	Total Fund Equity
			Budget Stabilization	Textbooks and Inst. Materials	Capital Improvements		
\$10,268,497	\$13,746,373	\$426,313	\$0	\$0	\$0	\$7,923,178	\$8,349,491
11,129,698	14,153,653	1,602,153	0	0	0	(526,692)	1,075,461
1,384,915	2,173,438	591,741	0	0	0	1,052,501	1,644,242
96,168,947	101,432,838	8,192,230	0	0	0	23,708,203	31,900,433
3,026,884	4,239,892	1,126,712	0	0	0	590,675	1,717,387
1,666,877	2,296,311	348,322	0	0	0	671,778	1,020,100
5,487,557	8,774,040	872,290	0	0	0	(3,018,954)	(2,146,664)
2,150,700	3,305,909	398,459	0	0	0	463,864	862,323
5,212,675	6,051,666	309,012	0	0	0	1,323,998	1,633,010
16,556,717	20,141,612	1,237,215	0	0	0	(2,046,201)	(808,986)
1,482,044	1,998,433	129,934	0	0	0	1,073,613	1,203,547
1,586,838	2,137,577	144,543	0	0	0	(343,262)	(198,719)
1,625,790	2,918,754	340,777	0	0	0	839,014	1,179,791
5,550,971	7,060,541	399,643	0	0	0	4,145,610	4,545,253
1,067,105	1,553,483	193,015	0	0	0	2,853,210	3,046,225
13,549,714	15,895,966	324,280	0	0	0	2,647,661	2,971,941
7,038,969	11,225,441	3,852,629	0	0	0	(2,994,415)	858,214
10,841,608	13,268,795	746,596	0	0	0	1,450,522	2,197,118
16,418,161	18,483,436	1,494,886	0	0	0	1,962,722	3,457,608
20,925,505	25,926,649	149,164	0	0	0	(2,885,685)	(2,736,521)
20,914,028	23,963,771	3,518,950	0	0	0	2,505,782	6,024,732
8,959,063	11,348,243	2,540,443	0	0	0	(176,387)	2,364,056
3,133,968	3,961,207	316,659	0	0	0	1,553,323	1,869,982
11,095,765	14,236,027	503,839	0	0	0	(2,018,809)	(1,514,970)
4,137,540	5,851,273	825,726	0	0	0	(187,996)	637,730
7,278,127	9,116,292	1,093,249	0	0	0	(536,179)	557,070
13,010,426	16,245,766	1,808,021	0	0	0	849,635	2,657,656
21,944,831	24,672,444	3,706,404	0	0	0	(1,020,226)	2,686,178
4,699,955	6,008,022	372,937	0	0	0	(626,524)	(253,587)
32,247,599	47,103,381	2,038,657	0	0	0	(1,292,450)	746,207
30,241,690	34,912,559	2,150,457	0	0	0	6,986,451	9,136,908
2,245,042	3,594,085	530,602	0	0	0	(668,332)	(137,730)
6,779,378	9,504,898	720,906	0	0	0	(1,540,419)	(819,513)
5,959,454	7,190,773	585,542	0	0	0	1,618,878	2,204,420
6,320,372	7,988,284	1,035,354	0	0	0	2,847,987	3,883,341
53,963,548	60,083,978	5,898,923	0	0	0	(5,282,280)	616,643
3,847,384	4,995,175	606,338	0	0	0	265,095	871,433
5,483,117	7,048,185	600,318	0	0	0	2,132,565	2,732,883
2,168,602	2,865,328	226,003	0	0	0	383,706	609,709
2,440,209	2,939,276	312,738	0	0	0	352,517	665,255
2,172,157	3,793,637	1,286,945	0	0	0	559,934	1,846,879
419,586	605,984	131,193	0	0	0	219,938	351,131
8,834,069	11,601,235	7,803,746	0	0	0	2,188,768	9,992,514
6,990,193	8,911,909	2,490,747	0	0	0	67,343	2,558,090
3,669,342	5,033,379	3,593,163	0	0	0	1,367,505	4,960,668
2,947,430	4,364,478	565,705	0	0	0	1,428,565	1,994,270
4,119,919	5,301,079	236,096	0	0	0	1,206,062	1,442,158
989,429	1,234,729	184,726	0	0	0	(24,067)	160,659
786,299	1,450,041	143,223	0	0	0	(65,177)	78,046
27,925,670	32,787,597	628,620	0	0	0	393,417	1,022,037
841,270	1,214,814	74,585	0	0	0	603,215	677,800
11,803,557	14,358,696	260,076	0	0	0	6,841,878	7,101,954
27,541,631	34,027,949	2,668,090	0	0	0	(2,609,340)	58,750
1,637,872	2,312,625	267,241	0	0	0	185,100	452,341
1,004,375	1,521,371	259,211	0	0	0	529,528	788,739
1,430,692	2,244,843	74,763	0	0	0	(1,183,791)	(1,109,028)
3,854,304	4,840,351	168,389	0	0	0	(524,931)	(356,542)
10,028,452	11,363,288	2,006,606	0	0	0	3,964,058	5,970,664
4,745,305	5,910,131	605,055	0	0	0	2,672,988	3,278,043
2,569,729	3,154,442	167,378	0	0	0	965,358	1,132,736
20,913,682	32,376,723	1,510,515	0	0	0	(10,161,195)	(8,650,680)
8,809,014	10,028,328	1,006,566	0	0	0	743,332	1,749,898
1,081,392	1,631,632	602,302	0	0	0	635,156	1,237,458
5,571,535	7,244,918	1,146,579	0	0	0	(753,344)	393,235
6,761,572	9,184,822	2,966,110	0	0	0	1,099,173	4,065,283
10,423,638	12,869,313	948,135	0	0	0	1,724,654	2,672,789
5,526,279	7,372,749	1,400,500	0	0	0	148,449	1,548,949
3,688,391	5,226,579	2,149,499	0	0	0	234,726	2,384,225
1,937,194	2,930,156	499,429	0	0	0	1,187,045	1,686,474
3,772,917	5,891,254	1,627,671	0	0	0	1,336,386	2,964,057

**Summary Data from the General Fund Balance Sheet
As of June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Campbell CSD	Mahoning	\$1,166,496	\$80,192	\$4,018,284	\$5,264,972	\$1,337,801
Canal Winchester LSD	Franklin	3,131,098	0	10,714,009	13,845,107	2,344,201
Canfield LSD	Mahoning	1,021,014	83,211	14,450,961	15,555,186	2,282,418
Canton CSD	Stark	1,976	395	33,520	35,891	11,990
Canton LSD	Stark	3,379,441	135,901	13,135,690	16,651,032	2,900,559
Cardinal LSD	Geauga	1,988,096	127,341	7,762,855	9,878,292	1,648,240
Cardington-Lincoln LSD	Morrow	1,496,997	28,476	2,006,347	3,531,820	865,514
Carey EVSD	Wyandot	1,360,836	110,264	2,454,247	3,925,347	636,678
Carlisle LSD	Warren	102,453	0	4,724,011	4,826,464	1,960,653
Carrollton EVSD	Carroll	3,124,965	121,798	5,367,362	8,614,125	2,502,771
Cedar Cliff LSD	Greene	987,258	46,042	1,512,354	2,545,654	458,517
Celina CSD	Mercer	4,244,669	566,947	8,919,011	13,730,627	2,834,661
Centerburg LSD	Knox	2,288,289	14,361	1,887,263	4,189,913	755,549
Centerville CSD	Montgomery	24,200,933	141,886	39,045,116	63,387,935	7,069,488
Central LSD	Defiance	2,323,418	11,853	2,507,012	4,842,283	793,735
Chagrin Falls EVSD	Cuyahoga	693,661	199,780	14,525,728	15,419,169	2,033,476
Champion LSD	Trumbull	2,054,682	0	3,905,229	5,959,911	1,332,472
Chardon LSD	Geauga	2,229,788	568,753	13,405,811	16,204,352	1,969,334
Chesapeake Union EVSD	Lawrence	755,975	0	2,042,488	2,798,463	948,884
Chillicothe CSD	Ross	787,427	293,071	12,247,725	13,328,223	2,541,458
Chippewa LSD	Wayne	351,359	51,866	3,835,268	4,238,493	1,044,602
Cincinnati CSD	Hamilton	118,478,754	1,420,826	246,704,543	366,604,123	39,575,205
Circleville CSD	Pickaway	1,141,435	82,071	8,263,880	9,487,386	2,213,447
Clark-Shawnee LSD	Clark	5,062,035	122,500	8,571,702	13,756,237	1,734,140
Clay LSD	Scioto	962,592	18,438	955,090	1,936,120	312,509
Claymont CSD	Tuscarawas	2,175,446	265,006	3,388,107	5,828,559	1,828,456
Clear Fork Valley LSD	Richland	567,583	0	3,911,532	4,479,115	1,186,463
Clearview LSD	Lorain	627,741	170,772	2,145,541	2,944,054	1,350,265
Cleve. Hts.-Univ. Hts. CSD	Cuyahoga	12,645,377	0	65,185,564	77,830,941	5,515,997
Cleveland Municipal SD	Cuyahoga	94,475,061	332,803	207,066,879	301,874,743	153,774,451
Clinton-Massie LSD	Clinton	3,510,782	151,926	2,954,563	6,617,271	1,252,574
Cloverleaf LSD	Medina	1,281,596	0	10,325,834	11,607,430	3,319,948
Clyde-Green Springs EVSD	Sandusky	2,832,483	67,853	5,569,218	8,469,554	1,640,902
College Corner LSD	Preble	993,763	434,333	(125,764)	1,302,332	17,712
Colonel Crawford LSD	Crawford	483,971	172,629	3,968,169	4,624,769	927,637
Columbia LSD	Lorain	1,032,157	39,064	5,259,662	6,330,883	893,317
Columbiana EVSD	Columbiana	786,106	24,693	3,029,372	3,840,171	814,364
Columbus CSD	Franklin	70,550,391	0	284,704,965	355,255,356	82,054,855
Columbus Grove LSD	Putnam	2,333,766	61,477	1,652,635	4,047,878	729,712
Conneaut Area CSD	Ashtabula	2,874,008	82,156	4,890,837	7,847,001	2,006,524
Conotton Valley Union LSD	Harrison	1,415,063	108,907	2,055,279	3,579,249	344,526
Continental LSD	Putnam	517,610	62,003	1,024,436	1,604,049	611,594
Copley-Fairlawn CSD	Summit	2,295,173	40,295	23,514,168	25,849,636	2,640,341
Cory-Rawson LSD	Hancock	24,946	15,285	1,808,799	1,849,030	749,980
Coshocton CSD	Coshocton	2,687,015	0	5,685,155	8,372,170	1,450,063
Covington EVSD	Miami	1,639,006	31,366	2,262,128	3,932,500	620,869
Crestline EVSD	Crawford	345,776	35,920	3,149,498	3,531,194	903,323
Crestview LSD	Columbiana	502,663	0	2,316,469	2,819,132	955,279
Crestview LSD	Richland	2,811,719	60,874	2,162,730	5,035,323	863,242
Crestwood LSD	Portage	2,183,064	106,781	6,748,758	9,038,603	2,024,059
Cuyahoga Falls CSD	Summit	543,057	216,837	21,809,443	22,569,337	4,658,086
Cuyahoga Heights LSD	Cuyahoga	5,942,884	65,120	16,002,357	22,010,361	1,913,037
Danbury LSD	Ottawa	1,347,341	18,184	4,491,066	5,856,591	639,415
Danville LSD	Knox	1,154,034	0	1,196,750	2,350,784	390,557
Dawson-Bryant LSD	Lawrence	2,257,823	64,367	1,240,388	3,562,578	1,222,613
Dayton CSD	Montgomery	50,461,844	651,818	95,502,609	146,616,271	13,611,336
Deer Park Community CSD	Hamilton	1,702,616	53,055	7,424,677	9,180,348	1,348,323
Defiance CSD	Defiance	2,942,530	501,820	6,763,871	10,208,221	1,748,912
Delaware CSD	Delaware	6,440,003	0	19,434,576	25,874,579	3,742,935
Delphos CSD	Allen	589,161	0	4,079,016	4,668,177	806,721
Dover CSD	Tuscarawas	1,602,260	0	9,288,081	10,890,341	2,635,327
Dublin CSD	Franklin	44,688,562	0	122,393,421	167,081,983	12,718,766
East Cleveland CSD	Cuyahoga	0	0	0	0	0
East Clinton LSD	Clinton	1,276,882	87,029	3,103,652	4,467,563	1,083,004
East Guernsey LSD	Guernsey	2,493,542	0	2,344,121	4,837,663	925,831
East Holmes LSD	Holmes	4,999,817	0	7,301,846	12,301,663	1,138,331
East Knox LSD	Knox	2,657,443	54,699	4,090,705	6,802,847	562,689
East Liverpool CSD	Columbiana	0	0	4,598,608	4,598,608	2,252,724
East Muskingum LSD	Muskingum	1,878,568	80,703	4,777,648	6,736,919	1,712,788
East Palestine CSD	Columbiana	353,287	127,050	2,206,102	2,686,439	1,029,817

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated for			Unreserved Fund Balance	Total Fund Equity
			Budget Stabilization	Textbooks and Inst. Materials	Capital Improvements		
\$3,600,313	\$4,938,114	\$160,839	\$0	\$0	\$0	\$166,019	\$326,858
8,900,333	11,244,534	1,476,797	0	0	0	1,123,776	2,600,573
14,345,207	16,627,625	83,211	0	0	0	(1,155,650)	(1,072,439)
29,706	41,696	2,930	0	0	0	(8,735)	(5,805)
12,342,461	15,243,020	708,691	0	0	0	699,321	1,408,012
7,149,006	8,797,246	1,016,489	0	0	0	64,557	1,081,046
1,466,299	2,331,813	547,312	0	0	0	652,695	1,200,007
2,320,452	2,957,130	301,936	0	0	0	666,281	968,217
3,976,663	5,937,316	485,070	0	0	0	(1,595,922)	(1,110,852)
5,091,086	7,593,857	630,543	0	0	0	389,725	1,020,268
1,199,023	1,657,540	208,141	0	0	0	679,973	888,114
8,166,795	11,001,456	1,439,652	0	0	0	1,289,519	2,729,171
1,555,610	2,311,159	589,235	0	0	0	1,289,519	1,878,754
37,704,609	44,774,097	1,344,847	0	0	0	17,268,991	18,613,838
1,973,545	2,767,280	515,468	0	0	0	1,559,535	2,075,003
13,229,838	15,263,314	1,618,655	0	0	0	(1,462,800)	155,855
3,817,820	5,150,292	320,269	0	0	0	489,350	809,619
12,373,855	14,343,189	2,231,368	0	0	0	(370,205)	1,861,163
1,476,784	2,425,668	537,540	0	0	0	(164,745)	372,795
11,181,749	13,723,207	1,451,821	0	0	0	(1,846,805)	(394,984)
3,124,449	4,169,051	532,844	0	0	0	(463,402)	69,442
188,528,124	228,103,329	67,344,758	0	0	0	71,156,036	138,500,794
6,501,968	8,715,415	1,710,688	0	0	0	(938,717)	771,971
7,863,325	9,597,465	2,090,254	0	0	0	2,068,518	4,158,772
855,135	1,167,644	313,825	0	0	0	454,651	768,476
2,950,808	4,779,264	1,368,680	0	0	0	(319,385)	1,049,295
3,223,271	4,409,734	215,680	0	0	0	(146,299)	69,381
1,858,106	3,208,371	495,242	0	0	0	(759,559)	(264,317)
54,093,534	59,609,531	8,159,310	0	0	0	10,062,100	18,221,410
180,677,797	334,452,248	29,968,207	0	0	0	(62,545,712)	(32,577,505)
2,724,921	3,977,495	561,047	0	0	0	2,078,729	2,639,776
9,549,942	12,869,890	838,423	0	0	0	(2,100,883)	(1,262,460)
4,502,129	6,143,031	1,520,818	0	0	0	805,705	2,326,523
195,221	212,933	73,805	0	0	0	1,015,594	1,089,399
2,932,288	3,859,925	1,342,050	0	0	0	(577,206)	764,844
4,284,859	5,178,176	1,041,646	0	0	0	111,061	1,152,707
3,027,871	3,842,235	34,395	0	0	0	(36,459)	(2,064)
267,750,112	349,804,967	21,375,943	0	0	0	(15,925,554)	5,450,389
1,247,736	1,977,448	410,544	0	0	0	1,659,886	2,070,430
3,236,069	5,242,593	1,698,676	0	0	0	905,732	2,604,408
1,811,123	2,155,649	382,326	0	0	0	1,041,274	1,423,600
752,461	1,364,055	286,808	0	0	0	(46,814)	239,994
20,863,923	23,504,264	482,196	0	0	0	1,863,176	2,345,372
1,450,788	2,200,768	107,796	0	0	0	(459,534)	(351,738)
5,369,437	6,819,500	409,929	0	0	0	1,142,741	1,552,670
2,044,902	2,665,771	268,153	0	0	0	998,576	1,266,729
2,499,021	3,402,344	727,684	0	0	0	(598,834)	128,850
1,771,159	2,726,438	212,784	0	0	0	(120,090)	92,694
1,869,849	2,733,091	320,456	0	0	0	1,981,776	2,302,232
6,339,161	8,363,220	493,869	0	0	0	181,514	675,383
20,107,131	24,765,217	235,770	0	0	0	(2,431,650)	(2,195,880)
15,025,214	16,938,251	1,073,464	0	0	0	3,998,646	5,072,110
3,939,939	4,579,354	574,432	0	0	0	702,805	1,277,237
768,419	1,158,976	166,371	0	0	0	1,025,437	1,191,808
896,655	2,119,268	421,712	0	0	0	1,021,598	1,443,310
92,038,300	105,649,636	4,007,291	0	0	0	36,959,344	40,966,635
4,914,605	6,262,928	2,722,168	0	0	0	195,252	2,917,420
5,720,131	7,469,043	1,020,767	0	0	0	1,718,411	2,739,178
15,506,705	19,249,640	4,051,311	0	0	0	2,573,628	6,624,939
3,424,069	4,230,790	497,168	0	0	0	(59,781)	437,387
7,936,772	10,572,099	1,355,615	0	0	0	(1,037,373)	318,242
112,373,981	125,092,747	1,610,357	0	0	0	40,378,879	41,989,236
0	0	0	0	0	0	0	0
2,825,647	3,908,651	464,452	0	0	0	94,460	558,912
1,632,557	2,558,388	960,248	0	0	0	1,319,027	2,279,275
7,006,520	8,144,851	437,294	0	0	0	3,719,518	4,156,812
3,511,088	4,073,777	834,053	0	0	0	1,895,017	2,729,070
4,345,366	6,598,090	401,866	0	0	0	(2,401,348)	(1,999,482)
2,951,547	4,664,335	1,819,635	0	0	0	252,949	2,072,584
2,062,610	3,092,427	335,286	0	0	0	(741,274)	(405,988)

**Summary Data from the General Fund Balance Sheet
As of June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Eastern LSD	Brown	\$1,052,855	\$36,759	\$2,248,561	\$3,338,175	\$892,018
Eastern LSD	Meigs	1,508,005	104,502	1,089,026	2,701,533	677,748
Eastern LSD	Pike	732,118	310,076	774,769	1,816,963	592,991
Eastwood LSD	Wood	2,755,373	536,075	4,820,885	8,112,333	1,364,695
Eaton CSD	Preble	3,868,269	270,669	7,938,216	12,077,154	1,692,216
Edgerton LSD	Williams	2,566,491	0	2,046,958	4,613,449	471,461
Edgewood CSD	Butler	1,503,336	123,223	9,217,557	10,844,116	2,378,777
Edison LSD	Jefferson	1,361,077	281,193	7,301,599	8,943,869	1,857,622
Edon-Northwest LSD	Williams	3,289,663	12,306	1,230,319	4,532,288	434,026
Elgin LSD	Marion	4,612,543	295,832	4,362,210	9,270,585	1,282,786
Elyria CSD	Lorain	11,996,914	0	30,201,391	42,198,305	7,792,332
Euclid CSD	Cuyahoga	12,696,560	1,169,331	51,948,462	65,814,353	6,894,841
Evergreen LSD	Fulton	751,270	0	3,530,233	4,281,503	1,109,141
Fairbanks LSD	Union	1,683,945	87,102	4,171,922	5,942,969	724,480
Fairfield CSD	Butler	8,658,905	203,843	32,458,338	41,321,086	7,531,469
Fairfield LSD	Highland	687,343	25,594	1,348,244	2,061,181	570,293
Fairfield Union LSD	Fairfield	708,658	366,446	3,640,822	4,715,926	1,663,681
Fairland LSD	Lawrence	3,396,778	161,466	2,282,831	5,841,075	1,333,122
Fairlawn LSD	Shelby	818,028	74,334	922,120	1,814,482	307,717
Fairless LSD	Stark	7,160,740	50,600	5,353,639	12,564,979	1,599,820
Fairport Harbor EVSD	Lake	416,781	0	2,211,613	2,628,394	621,650
Fairview Park CSD	Cuyahoga	1,380,961	362,516	12,792,195	14,535,672	13,072,328
Fayetteville-Perry LSD	Brown	1,559,300	15,837	1,299,596	2,874,733	626,783
Felicity-Franklin LSD	Clermont	3,849,814	134,923	1,184,576	5,169,313	810,585
Field LSD	Portage	170,767	76,987	7,767,859	8,015,613	1,679,437
Findlay CSD	Hancock	6,327,644	270,696	26,226,440	32,824,780	6,892,055
Finnestown LSD	Hamilton	2,002,323	66,509	7,611,019	9,679,851	2,602,157
Firelands LSD	Lorain	2,096,036	0	6,824,416	8,920,452	1,394,937
Forest Hills LSD	Hamilton	14,572,639	250,638	32,325,628	47,148,905	5,715,489
Fort Frye LSD	Washington	1,772,722	35,752	3,011,231	4,819,705	890,683
Fort Loramie LSD	Shelby	827,930	153,591	1,632,111	2,613,632	588,210
Fostoria CSD	Seneca	1,420,212	174,183	7,997,805	9,592,200	1,828,548
Franklin CSD	Warren	239,654	71,537	10,509,120	10,820,311	2,091,360
Franklin LSD	Muskingum	4,436,280	145,743	3,827,094	8,409,117	2,129,122
Franklin Monroe LSD	Darke	1,746,839	57,377	1,420,481	3,224,697	678,552
Fredericktown LSD	Knox	2,072,007	0	3,309,228	5,381,235	695,540
Fremont CSD	Sandusky	93,114	235,683	13,013,751	13,342,548	3,287,914
Frontier LSD	Washington	1,062,428	81,867	1,326,906	2,471,201	703,878
Gahanna-Jefferson CSD	Franklin	39,545,119	0	57,706,277	97,251,396	6,571,300
Galion CSD	Crawford	1,516,526	1,707	6,998,996	8,517,229	1,840,752
Gallia County LSD	Gallia	2,065,794	525,773	6,992,017	9,583,584	1,557,600
Gallipolis CSD	Gallia	2,560,802	374,643	5,252,949	8,188,394	1,818,631
Garaway LSD	Tuscarawas	750,433	76,691	3,701,988	4,529,112	1,126,343
Garfield Heights CSD	Cuyahoga	1,538,112	125,721	15,501,231	17,165,064	3,055,192
Geneva Schools CSD	Ashtabula	4,082,776	358,077	6,431,632	10,872,485	2,540,162
Genoa Area LSD	Ottawa	2,525,720	44,853	4,334,556	6,905,129	1,362,835
Georgetown EVSD	Brown	269,043	0	1,679,401	1,948,444	631,580
Gibsonburg EVSD	Sandusky	2,675,072	443,096	2,099,544	5,217,712	759,157
Girard CSD	Trumbull	61,108	249,277	2,948,263	3,258,648	1,262,139
Gorham Fayette LSD	Fulton	865,434	20,872	908,885	1,795,191	414,477
Goshen LSD	Clermont	5,500,563	51,789	4,652,181	10,204,533	1,961,757
Graham LSD	Champaign	1,464,954	0	4,859,311	6,324,265	1,676,712
Grand Valley LSD	Ashtabula	2,804,702	91,072	3,160,414	6,056,188	1,009,145
Grandview Heights CSD	Franklin	2,941,727	68,902	9,601,881	12,612,510	1,551,513
Granville EVSD	Licking	3,909,853	17,114	9,509,671	13,436,638	1,703,284
Green LSD	Scioto	1,509,429	267,334	2,023,227	3,799,990	454,878
Green LSD	Summit	2,836,123	0	14,586,420	17,422,543	4,281,914
Green LSD	Wayne	26,211	274,452	2,573,207	2,873,870	831,255
Greeneview LSD	Greene	322,704	76,238	3,341,348	3,740,290	1,052,785
Greenfield EVSD	Highland	677,516	0	2,570,265	3,247,781	1,740,201
Greenon LSD	Clark	3,104,838	32,397	5,594,943	8,732,178	1,377,961
Greenville CSD	Darke	5,841,271	69,474	10,759,733	16,670,478	3,254,298
Groveport Madison LSD	Franklin	3,579,457	0	24,874,784	28,454,241	7,678,196
Hamilton CSD	Butler	8,311,127	0	24,263,323	32,574,450	9,482,603
Hamilton Local LSD	Franklin	78,832	0	6,597,163	6,675,995	3,482,630
Hardin Northern LSD	Hardin	611,647	352,138	1,210,301	2,174,086	353,814
Hardin-Houston LSD	Shelby	843,891	2,885	1,880,078	2,726,854	622,648
Harrison Hills CSD	Harrison	2,734,917	1,053,095	4,736,350	8,524,362	1,494,963
Heath CSD	Licking	577,485	0	7,311,542	7,889,027	1,026,528
Hicksville EVSD	Defiance	768,766	110,197	2,425,386	3,304,349	745,401

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated for			Unreserved Fund Balance	Total Fund Equity
			Budget Stabilization	Textbooks and Inst. Materials	Capital Improvements		
\$1,931,038	\$2,823,056	\$369,953	\$0	\$0	\$0	\$145,166	\$515,119
864,557	1,542,305	368,039	0	0	0	791,189	1,159,228
692,143	1,285,134	400,991	0	0	0	130,838	531,829
4,060,620	5,425,315	1,049,436	0	0	0	1,637,582	2,687,018
6,919,155	8,611,371	1,038,233	0	0	0	2,427,550	3,465,783
1,516,019	1,987,480	326,463	0	0	0	2,299,506	2,625,969
8,063,498	10,442,275	1,279,222	0	0	0	(877,381)	401,841
6,732,142	8,589,764	911,977	0	0	0	(557,872)	354,105
1,096,936	1,530,962	539,597	0	0	0	2,461,729	3,001,326
3,149,283	4,432,069	1,453,683	0	0	0	3,384,833	4,838,516
25,441,633	33,233,965	4,588,079	0	0	0	4,376,261	8,964,340
39,949,984	46,844,825	5,314,705	0	0	0	13,654,823	18,969,528
2,895,457	4,004,598	319,696	0	0	0	(42,791)	276,905
3,618,952	4,343,432	423,238	0	0	0	1,176,299	1,599,537
31,468,779	39,000,248	2,599,952	0	0	0	(279,114)	2,320,838
1,194,442	1,764,735	231,206	0	0	0	65,240	296,446
2,914,454	4,578,135	641,131	0	0	0	(503,340)	137,791
2,092,414	3,425,536	482,113	0	0	0	1,933,426	2,415,539
794,292	1,102,009	142,994	0	0	0	569,479	712,473
4,982,950	6,582,770	476,197	0	0	0	5,506,012	5,982,209
1,853,194	2,474,844	457,856	0	0	0	(304,306)	153,550
0	13,072,328	2,279,546	0	0	0	(816,202)	1,463,344
1,042,943	1,669,726	363,914	0	0	0	841,093	1,205,007
1,054,112	1,864,697	460,059	0	0	0	2,844,557	3,304,616
7,405,057	9,084,494	445,781	0	0	0	(1,514,662)	(1,068,881)
24,294,388	31,186,443	2,401,913	0	0	0	(763,576)	1,638,337
4,776,287	7,378,444	2,822,409	0	0	0	(521,002)	2,301,407
5,979,842	7,374,779	731,570	0	0	0	814,103	1,545,673
18,645,100	24,360,589	14,074,210	0	0	0	8,714,106	22,788,316
2,790,637	3,681,320	129,873	0	0	0	1,008,512	1,138,385
1,303,070	1,891,280	255,361	0	0	0	466,991	722,352
7,255,134	9,083,682	1,576,284	0	0	0	(1,067,766)	508,518
9,592,116	11,683,476	1,070,102	0	0	0	(1,933,267)	(863,165)
2,395,194	4,524,316	1,666,518	0	0	0	2,218,283	3,884,801
1,021,209	1,699,761	204,471	0	0	0	1,320,465	1,524,936
2,763,943	3,459,483	516,101	0	0	0	1,405,651	1,921,752
9,266,881	12,554,795	2,543,914	0	0	0	(1,756,161)	787,753
1,172,174	1,876,052	235,635	0	0	0	359,514	595,149
56,238,187	62,809,487	1,753,711	0	0	0	32,688,198	34,441,909
5,011,054	6,851,806	2,043,877	0	0	0	(378,454)	1,665,423
6,752,452	8,310,052	753,633	0	0	0	519,899	1,273,532
4,793,971	6,612,602	850,645	0	0	0	725,147	1,575,792
3,384,752	4,511,095	484,527	0	0	0	(466,510)	18,017
14,151,836	17,207,028	1,615,121	0	0	0	(1,657,085)	(41,964)
3,783,753	6,323,915	2,992,443	0	0	0	1,556,127	4,548,570
3,182,059	4,544,894	503,077	0	0	0	1,857,158	2,360,235
1,440,161	2,071,741	238,552	0	0	0	(361,849)	(123,297)
1,434,968	2,194,125	1,100,614	0	0	0	1,922,973	3,023,587
2,830,656	4,092,795	387,718	0	0	0	(1,221,865)	(834,147)
629,741	1,044,218	187,230	0	0	0	563,743	750,973
3,350,302	5,312,059	929,162	0	0	0	3,963,312	4,892,474
4,415,633	6,092,345	520,267	0	0	0	(288,347)	231,920
2,061,862	3,071,007	1,171,893	0	0	0	1,813,288	2,985,181
9,531,239	11,082,752	349,992	0	0	0	1,179,766	1,529,758
8,482,404	10,185,688	955,748	0	0	0	2,295,202	3,250,950
1,928,674	2,383,552	1,047,374	0	0	0	369,064	1,416,438
13,360,128	17,642,042	2,098,173	0	0	0	(2,317,672)	(219,499)
2,344,551	3,175,806	559,340	0	0	0	(861,276)	(301,936)
2,557,262	3,610,047	426,601	0	0	0	(296,358)	130,243
2,267,150	4,007,351	484,694	0	0	0	(1,244,264)	(759,570)
4,956,062	6,334,023	566,898	218,555	0	0	1,612,702	2,398,155
9,378,693	12,632,991	1,269,195	0	0	0	2,768,292	4,037,487
24,533,955	32,212,151	74,657	0	0	0	(3,832,567)	(3,757,910)
22,734,736	32,217,339	2,064,605	0	0	0	(1,707,494)	357,111
5,067,007	8,549,637	1,459,719	0	0	0	(3,333,361)	(1,873,642)
919,908	1,273,722	439,676	0	0	0	460,688	900,364
1,608,714	2,231,362	110,904	0	0	0	384,588	495,492
3,942,780	5,437,743	2,117,049	0	0	0	969,570	3,086,619
6,530,172	7,556,700	753,844	0	0	0	(421,517)	332,327
2,023,806	2,769,207	290,890	0	0	0	244,252	535,142

**Summary Data from the General Fund Balance Sheet
As of June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Highland LSD	Medina	\$13,843,049	\$0	\$14,864,975	\$28,708,024	\$2,038,227
Highland LSD	Morrow	1,275,739	569,483	3,063,452	4,908,674	1,518,306
Hilliard CSD	Franklin	15,822,921	1,826,987	67,179,323	84,829,231	14,728,682
Hillsboro CSD	Highland	492,323	0	8,060,759	8,553,082	1,977,200
Hillsdale LSD	Ashland	1,366,146	0	4,289,221	5,655,367	961,707
Holgate LSD	Henry	1,644,936	80,635	1,025,358	2,750,929	434,950
Howland LSD	Trumbull	547,550	0	17,518,104	18,065,654	3,020,971
Hubbard EVSD	Trumbull	2,599,876	66,895	7,959,487	10,626,258	1,606,261
Huber Heights CSD	Montgomery	13,850,022	1,954,317	22,472,347	38,276,686	6,641,153
Hudson CSD	Summit	7,626,099	0	30,534,558	38,160,657	5,715,436
Huntington LSD	Ross	4,498,466	82,181	967,671	5,548,318	897,961
Huron CSD	Erie	109,337	74,464	7,923,982	8,107,783	1,408,029
Independence LSD	Cuyahoga	584,954	0	10,450,090	11,035,044	1,419,180
Indian Creek LSD	Jefferson	1,631,879	69,324	9,093,574	10,794,777	1,724,459
Indian Hill EVSD	Hamilton	11,838,277	0	18,732,460	30,570,737	2,540,008
Indian Valley LSD	Tuscarawas	1,919,526	0	4,031,012	5,950,538	1,579,971
Ironton CSD	Lawrence	1,148,136	551,866	2,444,187	4,144,189	1,081,858
Jackson Center LSD	Shelby	1,139,830	5,944	1,588,912	2,734,686	406,614
Jackson LSD	Stark	11,981,488	171,891	30,622,423	42,775,802	5,234,124
Jackson-Milton LSD	Mahoning	1,316,422	0	3,251,496	4,567,918	958,020
James A Garfield LSD	Portage	1,070,645	50,662	3,169,905	4,291,212	1,259,361
Jefferson Area LSD	Ashtabula	1,818,566	1,922	4,010,902	5,831,390	1,593,973
Jefferson LSD	Madison	2,870,986	75,000	4,345,965	7,291,951	914,076
Jefferson Township LSD	Montgomery	0	74,155	3,691,139	3,765,294	1,224,451
Johnstown-Monroe LSD	Licking	501,219	12,388	3,849,955	4,363,562	901,773
Jonathan Alder LSD	Madison	1,728,186	193,359	4,175,104	6,096,649	1,011,542
Joseph Badger LSD	Trumbull	1,775,124	33,356	2,970,369	4,778,849	719,650
Kelleys Island LSD	Erie	132,151	0	602,063	734,214	44,116
Kenston LSD	Geauga	5,035,955	0	17,589,724	22,625,679	3,192,090
Kent CSD	Portage	6,494,656	0	22,207,390	28,702,046	3,298,516
Kenton CSD	Hardin	4,361,520	103,537	5,284,194	9,749,251	1,740,491
Kettering CSD	Montgomery	23,602,936	0	42,574,366	66,177,302	7,913,725
Keystone LSD	Lorain	3,658,002	0	4,679,542	8,337,544	1,258,849
Kings LSD	Warren	2,641,862	0	20,545,100	23,186,962	2,790,065
Kirtland LSD	Lake	1,466,689	55,116	8,471,912	9,993,717	1,066,886
LaBrea LSD	Trumbull	4,417,051	46,436	4,249,858	8,713,345	1,335,301
Lake LSD	Stark	7,534,896	95,898	9,253,767	16,884,561	3,013,911
Lake LSD	Wood	1,474,922	99,437	6,090,029	7,664,388	1,380,211
Lakeview LSD	Trumbull	141,408	205,522	7,467,440	7,814,370	1,599,680
Lakewood CSD	Cuyahoga	13,226,206	331,142	39,807,869	53,365,217	9,415,058
Lakewood LSD	Licking	1,935,938	32,227	9,314,400	11,282,565	1,492,080
Lakota LSD	Butler	34,843,724	1,681,893	66,800,750	103,326,367	13,716,211
Lakota LSD	Sandusky	1,667,581	338,263	3,386,707	5,392,551	1,079,216
Lancaster CSD	Fairfield	5,911,259	0	25,171,308	31,082,567	6,054,793
Lebanon CSD	Warren	5,501,451	83,747	14,020,097	19,605,295	3,183,342
Ledgemont LSD	Geauga	863,714	144,513	2,273,703	3,281,930	499,821
Leipsic LSD	Putnam	1,145,695	21,183	1,978,676	3,145,554	562,770
Lexington LSD	Richland	3,068,665	81,351	8,405,375	11,555,391	2,571,041
Liberty Center LSD	Henry	2,047,217	0	3,753,785	5,801,002	1,017,862
Liberty LSD	Trumbull	405,972	99,236	5,577,447	6,082,655	1,075,245
Liberty Union-Thurston LSD	Fairfield	1,011,017	0	2,618,961	3,629,978	1,292,768
Liberty-Benton LSD	Hancock	4,862,967	0	3,868,566	8,731,533	1,086,256
Licking Heights LSD	Licking	1,638,312	4,451	6,834,731	8,477,494	1,312,251
Licking Valley LSD	Licking	1,314,063	12,400	5,942,254	7,268,717	1,436,002
Lincolnview LSD	Van Wert	3,598,326	0	2,287,869	5,886,195	624,682
Lisbon EVSD	Columbiana	1,333,367	76,192	1,418,949	2,828,508	873,153
Little Miami LSD	Warren	1,405,277	156,879	11,622,432	13,184,588	1,806,857
Lockland LSD	Hamilton	1,857,538	422,542	3,099,840	5,379,920	731,012
Logan Elm LSD	Pickaway	4,168,387	170,623	7,418,149	11,757,159	1,740,065
Logan-Hocking LSD	Hocking	5,933,146	0	9,594,783	15,527,929	3,002,227
London CSD	Madison	1,338,769	0	5,752,633	7,091,402	1,808,135
Lorain CSD	Lorain	2,666,062	1,490,123	25,149,816	29,306,001	10,448,190
Lordstown LSD	Trumbull	316,159	183,264	4,837,159	5,336,582	1,214,164
Loudonville-Perrysville EVSD	Ashland	1,051,721	0	4,514,549	5,566,270	1,167,001
Louisville CSD	Stark	3,400,430	0	7,832,442	11,232,872	2,383,375
Loveland CSD	Hamilton	6,853,613	336,785	18,359,393	25,549,791	3,432,321
Lowellville LSD	Mahoning	1,068,950	78,246	1,009,295	2,156,491	504,891
Lucas Local LSD	Richland	515,617	22,139	2,199,300	2,737,056	432,111
Lynchburg-Clay LSD	Highland	4,319,162	116,440	1,476,266	5,911,868	851,366
Mad River LSD	Montgomery	10,656,001	247,176	8,041,029	18,944,206	2,421,600

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated for			Unreserved Fund Balance	Total Fund Equity
			Budget Stabilization	Textbooks and Inst. Materials	Capital Improvements		
\$13,876,664	\$15,914,891	\$216,728	\$0	\$0	\$0	\$12,576,405	\$12,793,133
2,039,118	3,557,424	1,191,124	0	0	0	160,126	1,351,250
60,524,739	75,253,421	8,637,746	0	0	0	938,064	9,575,810
6,919,348	8,896,548	591,921	0	0	0	(935,387)	(343,466)
3,154,586	4,116,293	1,019,080	0	0	0	519,994	1,539,074
784,778	1,219,728	197,266	0	0	0	1,333,935	1,531,201
17,127,787	20,148,758	278,961	0	0	0	(2,362,065)	(2,083,104)
7,907,368	9,513,629	247,614	0	0	0	865,015	1,112,629
20,592,675	27,233,828	5,193,358	0	0	0	5,849,500	11,042,858
28,156,102	33,871,538	3,211,506	0	0	0	1,077,613	4,289,119
822,398	1,720,359	213,012	0	0	0	3,614,947	3,827,959
7,301,890	8,709,919	720,358	0	0	0	(1,322,494)	(602,136)
9,687,428	11,106,608	704,505	0	0	0	(776,069)	(71,564)
7,343,767	9,068,226	1,610,368	0	0	0	116,183	1,726,551
11,110,303	13,650,311	7,324,385	0	0	0	9,596,041	16,920,426
3,611,075	5,191,046	530,384	0	0	0	229,108	759,492
2,257,610	3,339,468	804,721	0	0	0	0	804,721
1,473,090	1,879,704	174,214	0	0	0	680,768	854,982
27,981,461	33,215,585	4,266,196	0	0	0	5,294,021	9,560,217
3,230,802	4,188,822	45,628	0	0	0	333,468	379,096
3,010,739	4,270,100	525,075	0	0	0	(503,963)	21,112
1,923,536	3,517,509	2,265,772	0	0	0	48,109	2,313,881
2,665,693	3,579,769	1,229,356	0	0	0	2,482,826	3,712,182
3,119,174	4,343,625	373,794	0	0	0	(952,125)	(578,331)
3,350,057	4,251,830	498,908	0	0	0	(387,176)	111,732
3,192,573	4,204,115	1,080,924	0	0	0	811,610	1,892,534
2,930,456	3,650,106	93,502	0	0	0	1,035,241	1,128,743
556,675	600,791	54,901	0	0	0	78,522	133,423
15,923,139	19,115,229	2,380,163	0	0	0	1,130,287	3,510,450
21,742,597	25,041,113	758,547	0	0	0	2,902,386	3,660,933
4,357,133	6,097,624	770,691	0	0	0	2,880,936	3,651,627
39,522,031	47,435,756	3,678,456	0	0	0	15,063,090	18,741,546
4,151,400	5,410,249	599,210	0	0	0	2,328,085	2,927,295
17,653,137	20,443,202	2,924,146	0	0	0	(180,386)	2,743,760
7,455,297	8,522,183	1,652,618	0	0	0	(181,084)	1,471,534
4,019,981	5,355,282	248,466	0	0	0	3,109,597	3,358,063
8,355,099	11,369,010	1,146,678	0	0	0	4,368,873	5,515,551
5,527,996	6,908,207	703,317	0	0	0	52,864	756,181
6,683,482	8,283,162	918,744	0	0	0	(1,387,536)	(468,792)
34,799,167	44,214,225	4,089,509	0	0	0	5,061,483	9,150,992
7,772,464	9,264,544	959,595	0	0	0	1,058,426	2,018,021
64,678,680	78,394,891	4,808,663	0	0	0	20,122,813	24,931,476
2,857,054	3,936,270	1,170,747	0	0	0	285,534	1,456,281
23,966,345	30,021,138	867,525	0	0	0	193,904	1,061,429
11,159,782	14,343,124	2,122,238	0	0	0	3,139,933	5,262,171
1,808,798	2,308,619	371,031	0	0	0	602,280	973,311
1,742,340	2,305,110	146,524	0	0	0	693,920	840,444
7,391,484	9,962,525	638,241	0	0	0	954,625	1,592,866
3,145,809	4,163,671	274,433	0	0	0	1,362,898	1,637,331
5,504,590	6,579,835	311,396	0	0	0	(808,576)	(497,180)
2,515,431	3,808,199	105,518	0	0	0	(283,739)	(178,221)
3,346,599	4,432,855	240,197	0	0	0	4,058,481	4,298,678
6,023,569	7,335,820	807,193	0	0	0	334,481	1,141,674
4,810,853	6,246,855	648,491	0	0	0	373,371	1,021,862
1,895,421	2,520,103	303,093	0	0	0	3,062,999	3,366,092
1,329,480	2,202,633	213,501	0	0	0	412,374	625,875
9,917,513	11,724,370	2,000,693	0	0	0	(540,475)	1,460,218
2,363,335	3,094,347	1,211,183	0	0	0	1,074,390	2,285,573
5,306,358	7,046,423	2,524,055	0	0	0	2,186,681	4,710,736
8,137,344	11,139,571	1,218,087	0	0	0	3,170,271	4,388,358
3,846,514	5,654,649	1,633,976	0	0	0	(197,223)	1,436,753
20,082,724	30,530,914	4,498,446	0	0	0	(5,723,359)	(1,224,913)
4,781,522	5,995,686	247,458	0	0	0	(906,562)	(659,104)
3,149,904	4,316,905	822,480	0	0	0	426,885	1,249,365
7,245,870	9,629,245	823,386	0	0	0	780,241	1,603,627
13,156,740	16,589,061	5,220,522	0	0	0	3,740,208	8,960,730
1,002,049	1,506,940	144,951	0	0	0	504,600	649,551
2,076,648	2,508,759	144,421	0	0	0	83,876	228,297
1,170,051	2,021,417	365,086	0	0	0	3,525,365	3,890,451
7,194,340	9,615,940	1,412,872	0	0	0	7,915,394	9,328,266

**Summary Data from the General Fund Balance Sheet
As of June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Madeira CSD	Hamilton	\$5,316,820	\$0	\$7,850,349	\$13,167,169	\$1,594,823
Madison LSD	Butler	999,338	0	3,957,447	4,956,785	877,886
Madison LSD	Richland	101,675	138,418	15,440,535	15,680,628	3,280,592
Mansfield CSD	Richland	11,237,546	826,980	20,787,710	32,852,236	5,358,829
Maple Heights CSD	Cuyahoga	344,326	0	14,393,609	14,737,935	2,714,684
Mapleton LSD	Ashland	531,883	32,439	2,223,428	2,787,750	657,951
Maplewood LSD	Trumbull	1,066,115	380,941	1,851,781	3,298,837	811,829
Margaretta LSD	Erie	5,087,403	51,434	5,555,800	10,694,637	1,423,202
Mariemont CSD	Hamilton	4,118,728	140,000	9,171,278	13,430,006	1,683,943
Marietta CSD	Washington	570,374	568,646	11,036,905	12,175,925	2,211,171
Marion CSD	Marion	2,436,400	429,485	12,336,445	15,202,330	5,228,855
Marion LSD	Mercer	1,530,255	185,743	1,646,452	3,362,450	819,999
Marlington LSD	Stark	1,575,800	212,142	10,025,027	11,812,969	1,831,440
Martins Ferry CSD	Belmont	1,554,090	0	3,157,130	4,711,220	907,096
Marysville EVSD	Union	1,790,921	252,232	22,073,355	24,116,508	4,029,646
Mason CSD	Warren	17,854,847	85,593	38,320,904	56,261,344	8,044,437
Massillon CSD	Stark	9,172,214	0	16,306,975	25,479,189	3,766,992
Mathews LSD	Trumbull	1,383,948	20,516	4,992,746	6,397,210	909,469
Maumee CSD	Lucas	5,470,251	275,424	18,227,940	23,973,615	3,568,174
Mayfield CSD	Cuyahoga	4,636,211	218,513	38,607,546	43,462,270	4,892,966
Maysville LSD	Muskingum	2,589,538	52,606	3,558,533	6,200,677	1,890,985
McComb LSD	Hancock	1,236,168	55,558	2,100,133	3,391,859	656,516
Mcdonald LSD	Trumbull	41,468	991	1,192,849	1,235,308	715,463
Mechanicsburg EVSD	Champaign	1,194,005	24,392	1,637,013	2,855,410	605,792
Medina CSD	Medina	20,250,119	229,687	35,646,453	56,126,259	6,041,943
Meigs LSD	Meigs	940,293	70,010	2,824,428	3,834,731	1,700,247
Mentor EVSD	Lake	0	0	52,414,804	52,414,804	17,981,445
Miami East LSD	Miami	928,990	177,542	3,182,661	4,289,193	901,167
Miami Trace LSD	Fayette	2,555,546	208	9,164,207	11,719,961	2,337,277
Miamisburg CSD	Montgomery	9,575,653	118,636	25,653,060	35,347,349	4,480,795
Middletown CSD	Butler	4,943,063	691,902	24,483,013	30,117,978	6,017,124
Midview LSD	Lorain	2,639,762	0	10,461,371	13,101,133	2,573,020
Milford EVSD	Clermont	9,075,846	222,945	24,305,119	33,603,910	5,637,790
Millcreek-West Unity LSD	Williams	0	217,809	1,614,643	1,832,452	681,649
Miller City-New Cleveland LSD	Putnam	1,637,326	10,306	783,024	2,430,656	307,651
Milton-Union EVSD	Miami	2,201,987	0	3,694,652	5,896,639	1,364,707
Minerva LSD	Stark	(210,341)	228,838	5,706,579	5,725,076	1,760,087
Minford LSD	Scioto	1,554,161	0	1,445,117	2,999,278	850,584
Minster LSD	Auglaize	88,920	9,397	4,392,772	4,491,089	828,683
Mississinawa Valley LSD	Darke	275,384	163,680	1,190,028	1,629,092	661,428
Mogadore LSD	Summit	5,381,169	322,202	4,042,277	9,745,648	661,971
Mohawk LSD	Wyandot	1,215,018	24,256	2,100,441	3,339,715	1,058,551
Monroe LSD	Butler	1,443,527	0	3,901,117	5,344,644	1,125,905
Monroeville LSD	Huron	3,064,914	0	2,441,495	5,506,409	559,178
Montpelier EVSD	Williams	3,469,813	224,079	3,174,793	6,868,685	831,077
Morgan LSD	Morgan	1,471,210	947,792	3,286,466	5,705,468	1,982,512
Mount Gilead Schools EVSD	Morrow	672,631	0	3,253,843	3,926,474	1,141,944
Mount Vernon CSD	Knox	16,002,361	0	13,348,165	29,350,526	2,643,415
Mt Healthy CSD	Hamilton	1,817,725	168,887	11,742,585	13,729,197	4,005,561
Napoleon Area CSD	Henry	1,071,612	51,337	9,880,506	11,003,455	2,152,888
Nelsonville-York CSD	Athens	1,859,410	121,652	1,838,729	3,819,791	792,161
New Boston LSD	Scioto	169,498	69,211	1,269,193	1,507,902	338,562
New Bremen LSD	Auglaize	2,463,380	35,615	2,693,085	5,192,080	837,979
New Knoxville LSD	Auglaize	1,085,021	62,575	1,060,487	2,208,083	380,566
New Lebanon LSD	Montgomery	0	6,603	3,055,138	3,061,741	1,200,142
New Lexington CSD	Perry	2,901,680	222,208	3,029,383	6,153,271	1,176,706
New London LSD	Huron	906,256	34,637	2,125,906	3,066,799	841,409
New Miami LSD	Butler	1,122,817	0	1,166,590	2,289,407	658,108
New Philadelphia CSD	Tuscarawas	8,955,666	0	10,032,242	18,987,908	2,519,671
New Richmond EVSD	Clermont	12,847,790	0	10,615,697	23,463,487	2,524,630
New Riegel LSD	Seneca	546,631	74,971	753,488	1,375,090	311,643
Newark CSD	Licking	15,701,634	420,817	17,501,054	33,623,505	5,984,508
Newbury LSD	Geauga	377,125	33,928	4,073,155	4,484,208	892,458
Newcomerstown EVSD	Tuscarawas	0	63,594	2,046,018	2,109,612	1,055,168
Newton Falls EVSD	Trumbull	435,120	0	3,523,164	3,958,284	934,638
Newton LSD	Miami	256,071	12,122	1,163,335	1,431,528	411,459
Noble LSD	Noble	1,280,579	54,056	2,716,553	4,051,188	1,116,911
Nordonia Hills CSD	Summit	4,514,012	0	21,077,738	25,591,750	3,470,475
North Baltimore LSD	Wood	1,554,005	105,387	2,210,530	3,869,922	610,154
North Bass LSD	Ottawa	74,035	270	15,279	89,584	14,843

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated for			Unreserved Fund Balance	Total Fund Equity
			Budget Stabilization	Textbooks and Inst. Materials	Capital Improvements		
\$4,903,249	\$6,498,072	\$2,951,404	\$0	\$0	\$0	\$3,717,693	\$6,669,097
3,379,322	4,257,208	321,529	0	0	0	378,048	699,577
12,701,846	15,982,438	1,528,461	0	0	0	(1,830,271)	(301,810)
18,353,459	23,712,288	3,323,217	0	0	0	5,816,731	9,139,948
13,047,542	15,762,226	1,306,985	0	0	0	(2,331,276)	(1,024,291)
1,695,757	2,353,708	545,844	0	0	0	(111,802)	434,042
1,731,839	2,543,668	661,992	0	0	0	93,177	755,169
4,893,505	6,316,707	748,864	0	0	0	3,629,066	4,377,930
5,281,939	6,965,882	3,675,000	0	0	0	2,789,124	6,464,124
10,387,081	12,598,252	788,301	0	0	0	(1,210,628)	(422,327)
7,889,334	13,118,189	4,908,181	0	0	0	(2,824,040)	2,084,141
1,538,152	2,358,151	240,009	0	0	0	764,290	1,004,299
8,330,401	10,161,841	1,979,269	0	0	0	(328,141)	1,651,128
2,986,386	3,893,482	161,749	0	0	0	655,989	817,738
20,814,973	24,844,619	1,201,000	0	0	0	(1,929,111)	(728,111)
33,666,684	41,711,121	5,029,376	0	0	0	9,520,847	14,550,223
14,224,959	17,991,951	3,374,995	0	0	0	4,112,243	7,487,238
4,806,507	5,715,976	100,372	0	0	0	580,862	681,234
17,928,092	21,496,266	638,610	0	0	0	1,838,739	2,477,349
33,400,394	38,293,360	5,056,586	0	0	0	112,324	5,168,910
2,384,442	4,275,427	1,014,556	0	0	0	910,694	1,925,250
1,705,612	2,362,128	178,374	0	0	0	851,357	1,029,731
1,184,047	1,899,510	10,009	0	0	0	(674,211)	(664,202)
1,365,117	1,970,909	188,145	0	0	0	696,356	884,501
33,272,832	39,314,775	4,466,961	0	0	0	12,344,523	16,811,484
2,317,366	4,017,613	911,571	0	0	0	(1,094,453)	(182,882)
46,266,148	64,247,593	7,240,318	0	0	0	(19,073,107)	(11,832,789)
2,750,687	3,651,854	401,637	0	0	0	235,702	637,339
6,275,338	8,612,615	3,186,635	0	0	0	(79,289)	3,107,346
23,238,561	27,719,356	1,865,832	0	0	0	5,762,161	7,627,993
21,999,377	28,016,501	2,390,098	0	0	0	(288,621)	2,101,477
8,674,282	11,247,302	357,951	0	0	0	1,495,880	1,853,831
19,984,638	25,622,428	4,252,851	335,663	0	0	3,392,968	7,981,482
1,501,339	2,182,988	350,977	0	0	0	(701,513)	(350,536)
549,454	857,105	96,626	0	0	0	1,476,925	1,573,551
3,310,302	4,675,009	327,547	0	0	0	894,083	1,221,630
5,283,909	7,043,996	564,307	0	0	0	(1,883,227)	(1,318,920)
1,340,391	2,190,975	414,593	0	0	0	393,710	808,303
4,174,157	5,002,840	223,693	0	0	0	(735,444)	(511,751)
896,997	1,558,425	410,321	0	0	0	(339,654)	70,667
3,072,479	3,734,450	1,497,713	0	0	0	4,513,485	6,011,198
1,496,381	2,554,932	229,199	0	0	0	555,584	784,783
3,669,524	4,795,429	187,065	0	0	0	362,150	549,215
2,238,954	2,798,132	314,003	0	0	0	2,394,274	2,708,277
2,659,361	3,490,438	513,011	0	0	0	2,865,236	3,378,247
2,857,713	4,840,225	1,547,135	0	0	0	(681,892)	865,243
2,525,134	3,667,078	456,573	0	0	0	(197,177)	259,396
9,176,019	11,819,434	4,716,366	0	0	0	12,814,726	17,531,092
8,121,345	12,126,906	3,718,068	0	0	0	(2,115,777)	1,602,291
8,575,549	10,728,437	1,439,180	0	0	0	(1,164,162)	275,018
1,636,696	2,428,857	211,546	0	0	0	1,179,388	1,390,934
1,150,013	1,488,575	109,073	0	0	0	(89,746)	19,327
2,567,025	3,405,004	151,077	0	0	0	1,635,999	1,787,076
976,969	1,357,535	189,379	0	0	0	661,169	850,548
2,070,953	3,271,095	204,081	0	0	0	(413,435)	(209,354)
2,851,115	4,027,821	339,116	0	0	0	1,786,334	2,125,450
1,553,932	2,395,341	387,634	0	0	0	283,824	671,458
931,453	1,589,561	70,311	0	0	0	629,535	699,846
8,726,832	11,246,503	1,321,274	0	0	0	6,420,131	7,741,405
9,778,343	12,302,973	1,408,043	0	0	0	9,752,471	11,160,514
599,033	910,676	146,670	0	0	0	317,744	464,414
12,921,636	18,906,144	2,869,336	0	0	0	11,848,025	14,717,361
3,730,717	4,623,175	358,630	0	0	0	(497,597)	(138,967)
1,780,606	2,835,774	415,079	0	0	0	(1,141,241)	(726,162)
3,355,228	4,289,866	205,324	0	0	0	(536,906)	(331,582)
935,246	1,346,705	36,515	0	0	0	48,308	84,823
2,085,938	3,202,849	541,795	0	0	0	306,544	848,339
19,133,406	22,603,881	1,123,214	0	0	0	1,864,655	2,987,869
2,109,530	2,719,684	457,423	0	0	0	692,815	1,150,238
13,306	28,149	984	0	0	0	60,451	61,435

**Summary Data from the General Fund Balance Sheet
As of June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
North Canton CSD	Stark	\$2,120,487	\$141,997	\$20,205,502	\$22,467,986	\$5,221,234
North Central LSD	Williams	1,233,993	52,928	2,048,178	3,335,099	601,931
North College Hill CSD	Hamilton	3,866,567	462,596	3,759,691	8,088,854	774,071
North Fork LSD	Licking	1,252,083	49,293	3,632,764	4,934,140	1,279,666
North Olmsted CSD	Cuyahoga	10,998,358	223,073	33,216,346	44,437,777	6,014,967
North Ridgeville CSD	Lorain	6,555,884	0	10,354,711	16,910,595	3,665,506
North Royalton CSD	Cuyahoga	828,224	272,191	27,128,268	28,228,683	4,241,055
North Union LSD	Union	6,560,732	21,464	3,375,020	9,957,216	1,161,056
Northeastern LSD	Clark	1,980,713	0	10,084,584	12,065,297	2,946,474
Northeastern LSD	Defiance	3,833,937	0	4,868,969	8,702,906	939,758
Northmont CSD	Montgomery	5,562,799	0	18,960,397	24,523,196	4,596,274
Northmor LSD	Morrow	28,676	64,251	3,794,143	3,887,070	774,980
Northridge LSD	Licking	982,264	58,147	4,106,843	5,147,254	1,070,471
Northridge LSD	Montgomery	10,483,011	52,637	11,219,606	21,755,254	1,180,462
Northwest LSD	Hamilton	14,825,593	0	35,861,742	50,687,335	7,085,497
Northwest LSD	Scioto	1,535,861	87,229	1,956,873	3,579,963	1,218,840
Northwest LSD	Stark	3,603,437	44,394	6,541,449	10,189,280	2,126,327
Northwestern LSD	Clark	2,655,234	39,318	5,381,981	8,076,533	1,354,370
Northwood LSD	Wood	417,976	0	5,197,317	5,615,293	823,219
Norton CSD	Summit	2,222,536	10,289	7,562,496	9,795,321	1,480,327
Norwalk CSD	Huron	8,616,041	815,610	8,815,922	18,247,573	1,734,511
Norwood CSD	Hamilton	5,873,148	0	13,927,363	19,800,511	2,069,605
Oak Hills LSD	Hamilton	28,066,499	680,716	28,962,990	57,710,205	5,644,476
Oakwood CSD	Montgomery	903,410	0	11,837,196	12,740,606	3,022,637
Oberlin CSD	Lorain	523,801	396,064	4,791,068	5,710,933	1,380,767
Old Fort LSD	Seneca	290,741	27,465	1,436,131	1,754,337	363,425
Olentangy LSD	Delaware	10,709,696	0	45,982,781	56,692,477	7,077,135
Olmsted Falls CSD	Cuyahoga	6,142,418	106,632	20,093,378	26,342,428	3,733,954
Ontario LSD	Richland	2,442,250	22,288	9,321,864	11,786,402	1,478,193
Orange CSD	Cuyahoga	14,546,394	162,370	35,210,524	49,919,288	3,864,697
Oregon CSD	Lucas	6,923,080	201,560	20,434,970	27,559,610	3,196,133
Orrville CSD	Wayne	38,552	65,663	7,032,983	7,137,198	1,521,588
Osnaburg LSD	Stark	4,252,438	41,123	2,601,006	6,894,567	762,885
Otsego LSD	Wood	2,168,440	0	4,523,317	6,691,757	1,108,422
Ottawa Hills LSD	Lucas	5,031,888	0	8,518,518	13,550,406	9,140,247
Ottawa-Glandorf LSD	Putnam	2,305,979	141,039	4,073,208	6,520,226	975,349
Ottoville LSD	Putnam	1,031,559	10,262	1,115,727	2,157,548	383,888
Painesville City LSD	Lake	7,881,037	538,690	10,330,365	18,750,092	3,151,258
Painesville Township LSD	Lake	2,550,669	585,565	21,262,067	24,398,301	3,634,248
Paint Valley LSD	Ross	1,256,797	391,075	1,350,973	2,998,845	749,968
Pandora-Gilboa LSD	Putnam	712,762	56,841	1,335,350	2,104,953	480,051
Parkway LSD	Mercer	1,894,487	0	2,383,982	4,278,469	882,968
Parma CSD	Cuyahoga	18,968,080	868,135	87,879,519	107,715,734	13,836,167
Patrick Henry LSD	Henry	1,150,559	23,745	2,546,451	3,720,755	958,590
Paulding EVSD	Paulding	932,150	0	4,214,790	5,146,940	1,362,973
Perkins LSD	Erie	2,096,145	0	11,591,150	13,687,295	2,305,516
Perry LSD	Lake	6,305,365	25,237	16,090,285	22,420,887	2,718,522
Perry LSD	Stark	6,197,503	0	23,106,120	29,303,623	3,992,920
Perrysburg EVSD	Wood	958,762	137,211	17,002,785	18,098,758	3,981,906
Pettisville School LSD	Fulton	558,828	0	1,147,666	1,706,494	457,010
Pickerington LSD	Fairfield	7,441,437	96,326	19,530,623	27,068,386	7,269,221
Pike-Delta-York LSD	Fulton	910,821	107,484	3,539,943	4,558,248	1,498,136
Piqua CSD	Miami	854	0	10,915,049	10,915,903	3,014,209
Plain LSD	Franklin	1,387,030	118,278	15,382,438	16,887,746	3,318,581
Plain LSD	Stark	18,242,492	203,450	22,167,578	40,613,520	5,571,604
Pleasant LSD	Marion	3,587,220	92,577	3,845,727	7,525,524	857,913
Plymouth-Shiloh LSD	Richland	918,265	50,385	1,596,190	2,564,840	877,788
Poland LSD	Mahoning	333,724	77,235	7,837,835	8,248,794	2,407,895
Port Clinton CSD	Ottawa	3,429,879	86,386	8,549,698	12,065,963	1,684,221
Portsmouth CSD	Scioto	1,140,489	885,120	5,074,390	7,099,999	1,458,817
Preble Shawnee LSD	Preble	1,308,249	64,830	3,803,158	5,176,237	1,419,211
Princeton CSD	Hamilton	23,472,158	592,611	62,558,947	86,623,716	7,113,750
Pymatuning Valley LSD	Ashtabula	1,860,928	204,410	3,562,730	5,628,068	1,245,128
Reading Community CSD	Hamilton	3,036,271	0	7,984,930	11,021,201	1,147,392
Revere LSD	Summit	6,727,036	0	21,110,197	27,837,233	2,541,900
Reynoldsburg CSD	Franklin	15,238,759	172,006	18,122,666	33,533,431	6,230,569
Richmond Heights LSD	Cuyahoga	930,934	66,550	8,750,825	9,748,309	853,714
Ridgedale LSD	Marion	507,896	58,734	2,819,228	3,385,858	872,697
Ridgemont LSD	Hardin	1,484,606	0	1,114,466	2,599,072	370,735
Ridgewood LSD	Coshocton	1,479,642	42,320	2,338,109	3,860,071	1,009,162

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated for			Unreserved Fund Balance	Total Fund Equity
			Budget Stabilization	Textbooks and Inst. Materials	Capital Improvements		
\$18,675,719	\$23,896,953	\$2,093,327	\$0	\$0	\$0	(\$3,522,294)	(\$1,428,967)
1,857,247	2,459,178	267,471	0	0	0	608,450	875,921
2,530,969	3,305,040	1,810,712	0	0	0	2,973,102	4,783,814
3,000,066	4,279,732	443,659	0	0	0	210,749	654,408
29,198,096	35,213,063	3,206,316	0	0	0	6,018,398	9,224,714
9,077,805	12,743,311	1,356,989	0	0	0	2,810,295	4,167,284
24,701,360	28,942,415	2,858,989	0	0	0	(3,572,721)	(713,732)
2,726,784	3,887,840	799,712	0	0	0	5,269,664	6,069,376
9,288,276	12,234,750	1,030,111	0	0	0	(1,199,564)	(169,453)
4,589,942	5,529,700	401,411	0	0	0	2,771,795	3,173,206
17,669,552	22,265,826	2,267,919	0	0	0	(10,549)	2,257,370
2,923,203	3,698,183	527,287	0	0	0	(338,400)	188,887
3,134,372	4,204,843	346,471	0	0	0	595,940	942,411
10,738,761	11,919,223	882,861	0	0	0	8,953,170	9,836,031
22,964,556	30,050,053	13,298,462	0	0	0	7,338,820	20,637,282
1,324,978	2,543,818	462,327	0	0	0	573,818	1,036,145
5,970,396	8,096,723	1,304,504	0	0	0	788,053	2,092,557
4,438,469	5,792,839	785,902	162,113	0	0	1,335,679	2,283,694
4,819,901	5,643,120	403,203	0	0	0	(431,030)	(27,827)
6,779,105	8,259,432	440,320	0	0	0	1,095,569	1,535,889
6,356,733	8,091,244	2,036,496	0	0	0	8,119,833	10,156,329
9,194,227	11,263,832	5,126,637	0	0	0	3,410,042	8,536,679
19,405,627	25,050,103	10,381,336	0	0	0	22,278,766	32,660,102
9,983,011	13,005,648	1,481,535	0	0	0	(1,746,577)	(265,042)
2,867,426	4,248,193	1,728,235	0	0	0	(265,495)	1,462,740
1,319,569	1,682,994	170,354	0	0	0	(99,011)	71,343
33,505,650	40,582,785	12,922,194	0	0	0	3,187,498	16,109,692
18,338,342	22,072,296	2,367,625	0	0	0	1,902,507	4,270,132
8,356,837	9,835,030	683,302	0	0	0	1,268,070	1,951,372
31,597,094	35,461,791	3,572,549	0	0	0	10,884,948	14,457,497
19,285,919	22,482,052	1,277,077	0	0	0	3,800,481	5,077,558
6,629,326	8,150,914	509,586	0	0	0	(1,523,302)	(1,013,716)
2,388,638	3,151,523	380,085	0	0	0	3,362,959	3,743,044
3,752,706	4,861,128	434,958	0	0	0	1,395,671	1,830,629
2,690	9,142,937	286,455	0	0	0	4,121,014	4,407,469
3,289,473	4,264,822	656,206	0	0	0	1,599,198	2,255,404
1,016,464	1,400,352	262,870	0	0	0	494,326	757,196
8,944,348	12,095,606	2,321,415	0	0	0	4,333,071	6,654,486
16,540,726	20,174,974	1,289,703	0	0	0	2,933,624	4,223,327
1,191,182	1,941,150	884,943	0	0	0	172,752	1,057,695
1,075,925	1,555,976	286,043	0	0	0	262,934	548,977
1,876,926	2,759,894	175,076	0	0	0	1,343,499	1,518,575
68,778,733	82,614,900	11,521,962	0	0	0	13,578,872	25,100,834
1,829,510	2,788,100	297,128	0	0	0	635,527	932,655
3,364,639	4,727,612	268,766	0	0	0	150,562	419,328
10,355,430	12,660,946	1,262,226	0	0	0	(235,877)	1,026,349
15,679,425	18,397,947	876,616	0	0	0	3,146,324	4,022,940
21,568,391	25,561,311	1,884,311	0	0	0	1,858,001	3,742,312
13,871,118	17,853,024	2,012,232	0	0	0	(1,766,498)	245,734
990,503	1,447,513	95,808	0	0	0	163,173	258,981
15,473,386	22,742,607	1,277,784	2,627,993	0	0	420,002	4,325,779
3,066,357	4,564,493	479,531	0	0	0	(485,776)	(6,245)
9,368,786	12,382,995	908,531	0	0	0	(2,375,623)	(1,467,092)
15,232,000	18,550,581	238,778	0	0	0	(1,901,613)	(1,662,835)
19,993,511	25,565,115	4,401,161	1,211,295	0	0	9,435,949	15,048,405
2,503,986	3,361,899	1,598,432	277,992	0	0	2,287,201	4,163,625
1,206,978	2,084,766	406,065	0	0	0	74,009	480,074
7,828,821	10,236,716	264,245	0	0	0	(2,252,167)	(1,987,922)
7,615,721	9,299,942	1,329,367	0	0	0	1,436,654	2,766,021
4,533,688	5,992,505	1,272,715	0	0	0	(165,221)	1,107,494
2,622,041	4,041,252	341,066	326,443	1,884	126,963	338,629	1,134,985
46,066,432	53,180,182	16,308,334	0	0	0	17,135,200	33,443,534
2,522,854	3,767,982	1,247,434	0	0	0	612,652	1,860,086
5,930,870	7,078,262	1,868,190	0	0	0	2,074,749	3,942,939
19,261,022	21,802,922	2,661,989	0	0	0	3,372,322	6,034,311
15,111,887	21,342,456	2,663,998	2,513,224	0	0	7,013,753	12,190,975
7,967,581	8,821,295	823,834	0	0	0	103,180	927,014
1,845,999	2,718,696	728,734	0	0	0	(61,572)	667,162
838,474	1,209,209	159,520	0	0	0	1,230,343	1,389,863
2,087,471	3,096,633	685,088	0	0	0	78,350	763,438

**Summary Data from the General Fund Balance Sheet
As of June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Ripley-Union-Lewis-Huntington	Brown	\$924,210	\$0	\$1,724,508	\$2,648,718	\$818,094
Rittman EVSD	Wayne	2,577,548	96,299	3,468,569	6,142,416	796,909
River Valley LSD	Marion	2,030,326	0	6,381,800	8,412,126	1,278,454
River View LSD	Coshocton	2,744,189	182,711	7,419,069	10,345,969	2,050,421
Riverdale LSD	Hardin	2,593,862	23,856	3,313,615	5,931,333	749,013
Riverside LSD	Logan	2,444,241	0	1,303,038	3,747,279	667,401
Rock Hill LSD	Lawrence	7,862,654	869,267	2,043,126	10,775,047	1,982,769
Rocky River CSD	Cuyahoga	3,875,644	101,708	20,657,072	24,634,424	2,152,580
Rolling Hills LSD	Guernsey	996,683	162,125	5,517,647	6,676,455	1,840,413
Rootstown LSD	Portage	1,427,980	151,590	3,585,891	5,165,461	1,126,783
Ross LSD	Butler	3,891,849	392,800	5,732,061	10,016,710	1,659,869
Rossford EVSD	Wood	1,405,692	0	15,631,725	17,037,417	2,231,715
Russia LSD	Shelby	567,387	43,024	969,114	1,579,525	279,803
Sandusky CSD	Erie	4,743,703	0	17,734,627	22,478,330	4,754,009
Sandy Valley LSD	Stark	3,898,282	0	3,258,219	7,156,501	1,314,019
Scioto Valley LSD	Pike	9,368,373	0	3,638,464	13,006,837	1,575,469
Sebring LSD	Mahoning	602,495	0	1,634,216	2,236,711	620,759
Seneca East LSD	Seneca	349,081	0	2,154,017	2,503,098	692,162
Shadyside LSD	Belmont	323,928	121,894	2,100,485	2,546,307	685,692
Shaker Heights CSD	Cuyahoga	11,624,507	353,070	59,701,486	71,679,063	8,466,916
Sheffield-Sheffield Lake CSD	Lorain	630,213	166,322	8,822,715	9,619,250	2,622,688
Shelby CSD	Richland	108,256	1,022,396	5,747,129	6,877,781	2,046,478
Sidney CSD	Shelby	11,371,210	0	15,035,791	26,407,001	3,311,173
Solon CSD	Cuyahoga	3,286,095	233,776	47,537,795	51,057,666	6,284,133
South Central LSD	Huron	2,045,233	724,431	1,756,254	4,525,918	524,135
South Euclid-Lyndhurst CSD	Cuyahoga	2,990,730	534,739	36,411,765	39,937,234	14,110,401
South Point LSD	Lawrence	2,238,570	968,703	3,482,147	6,689,420	1,373,094
South Range LSD	Mahoning	1,166,465	108,228	3,939,597	5,214,290	924,124
Southeast LSD	Portage	114,111	273,595	4,310,995	4,698,701	2,182,294
Southeast LSD	Wayne	4,161,454	55,070	6,123,426	10,339,950	1,418,644
Southeastern LSD	Clark	1,202,642	59,341	2,667,025	3,929,008	542,508
Southeastern LSD	Ross	710,442	0	1,700,451	2,410,893	872,168
Southern LSD	Columbiana	635,261	24,797	1,486,856	2,146,914	637,965
Southington LSD	Trumbull	26,610	143,781	1,084,344	1,254,735	412,667
Southwest Licking LSD	Licking	1,368,014	54,518	9,383,658	10,806,190	2,754,648
Southwest LSD	Hamilton	8,673,156	177,561	10,003,180	18,853,897	2,771,257
South-Western CSD	Franklin	29,113,182	557,898	77,002,151	106,673,231	17,022,220
Spencerville LSD	Allen	2,698,185	0	2,416,963	5,115,148	679,439
Springboro Community CSD	Warren	1,438,943	96,355	15,652,433	17,187,731	3,309,306
Springfield LSD	Lucas	871,378	127,901	18,771,010	19,770,289	1,802,125
Springfield LSD	Mahoning	862,891	82,399	4,291,731	5,237,021	1,251,664
Springfield LSD	Summit	3,996,845	107,978	12,898,641	17,003,464	2,918,610
St Bernard-Elmwood Place CSD	Hamilton	2,361,405	8,980	9,080,956	11,451,341	1,018,926
St Clairsville-Richland CSD	Belmont	258,540	91,164	6,485,862	6,835,566	1,558,076
St Henry Consolidated LSD	Mercer	1,476,204	60,131	1,868,624	3,404,959	970,720
St Marys CSD	Auglaize	3,012,469	29,468	5,629,253	8,671,190	1,510,614
Steubenville CSD	Jefferson	7,058,325	146,252	4,752,760	11,957,337	1,458,625
Stow-Munroe Falls CSD	Summit	4,450,392	1,549,532	25,169,104	31,169,028	4,273,306
Strasburg-Franklin LSD	Tuscarawas	918,839	36,882	1,630,245	2,585,966	520,187
Streetsboro CSD	Portage	11,143	28,811	9,925,509	9,965,463	1,690,475
Strongsville CSD	Cuyahoga	4,051,238	933,084	46,943,031	51,927,353	5,114,009
Struthers CSD	Mahoning	816,625	4,466	4,744,226	5,565,317	2,435,669
Stryker LSD	Williams	1,237,403	7,449	1,528,967	2,773,819	394,912
Sugarcreek LSD	Greene	291,890	45,306	9,291,864	9,629,060	1,983,017
Swanton LSD	Fulton	(1,506,367)	167,909	4,872,131	3,533,673	1,773,019
Switzerland Of Ohio LSD	Monroe	2,937,634	108,196	8,679,803	11,725,633	2,129,064
Sycamore Community CSD	Hamilton	30,289,248	468,958	51,993,937	82,752,143	7,767,705
Sylvania CSD	Lucas	2,075,616	279,940	42,828,771	45,184,327	7,543,782
Symmes Valley LSD	Lawrence	6,259,878	149,895	738,819	7,148,592	707,571
Talawanda CSD	Butler	8,622,551	202,876	13,754,172	22,579,599	2,774,863
Tallmadge CSD	Summit	5,005,079	138,159	14,442,008	19,585,246	1,944,055
Teays Valley LSD	Pickaway	3,565,184	77,453	6,033,269	9,675,906	2,061,411
Tecumseh LSD	Clark	3,913,999	80,264	8,195,316	12,189,579	3,166,678
Three Rivers LSD	Hamilton	2,942,189	182,210	10,628,723	13,753,122	1,478,597
Tiffin CSD	Seneca	1,578,849	222,501	10,032,220	11,833,570	1,654,979
Tipp City EVSD	Miami	2,146,448	0	8,425,503	10,571,951	1,816,554
Toledo CSD	Lucas	21,762,278	5,340,671	82,615,377	109,718,326	37,894,692
Toronto CSD	Jefferson	3,014,947	0	2,828,984	5,843,931	625,738
Triad LSD	Champaign	519,343	0	2,941,553	3,460,896	851,439
Tri-County North LSD	Preble	4,985,251	151,100	3,649,926	8,786,277	769,744

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated for			Unreserved Fund Balance	Total Fund Equity
			Budget Stabilization	Textbooks and Inst. Materials	Capital Improvements		
\$1,374,803	\$2,192,897	\$234,172	\$0	\$0	\$0	\$221,649	\$455,821
3,239,822	4,036,731	404,854	0	0	0	1,700,831	2,105,685
4,479,727	5,758,181	1,966,011	85,690	0	0	602,244	2,653,945
6,807,039	8,857,460	576,594	0	0	0	911,915	1,488,509
2,796,138	3,545,151	322,367	34,136	0	0	2,029,679	2,386,182
1,068,396	1,735,797	324,337	0	0	0	1,687,145	2,011,482
1,787,857	3,770,626	1,863,731	344,636	41,535	98,625	4,655,894	7,004,421
18,634,610	20,787,190	2,758,577	0	0	0	1,088,657	3,847,234
4,058,599	5,899,012	1,439,073	0	0	0	(661,630)	777,443
3,484,465	4,611,248	529,456	0	0	0	24,757	554,213
5,555,257	7,215,126	735,413	0	0	0	2,066,171	2,801,584
14,644,279	16,875,994	1,091,199	0	0	0	(929,776)	161,423
841,281	1,121,084	193,781	0	0	0	264,660	458,441
14,742,238	19,496,247	2,930,724	0	0	0	51,359	2,982,083
3,019,583	4,333,602	341,095	0	0	0	2,481,804	2,822,899
3,391,867	4,967,336	969,188	0	0	0	7,070,313	8,039,501
1,520,543	2,141,302	27,417	0	0	0	67,992	95,409
1,646,830	2,338,992	388,208	0	0	0	(224,102)	164,106
1,201,246	1,886,938	961,254	101,787	0	0	(403,672)	659,369
55,760,720	64,227,636	5,061,262	0	0	0	2,390,165	7,451,427
7,856,637	10,479,325	1,230,122	0	0	0	(2,090,197)	(860,075)
5,373,470	7,419,948	2,985,136	0	0	0	(3,527,303)	(542,167)
14,152,665	17,463,838	1,012,194	0	0	0	7,930,969	8,943,163
43,979,655	50,263,788	3,363,863	0	0	0	(2,569,985)	793,878
1,088,400	1,612,535	1,019,060	0	0	0	1,894,323	2,913,383
26,246,571	40,356,972	1,060,521	0	0	0	(1,480,259)	(419,738)
3,152,014	4,525,108	1,329,859	0	0	0	834,453	2,164,312
3,878,927	4,803,051	161,091	0	0	0	250,148	411,239
4,153,132	6,335,426	632,003	0	0	0	(2,268,728)	(1,636,725)
5,730,863	7,149,507	432,791	0	0	0	2,757,652	3,190,443
2,178,885	2,721,393	367,486	83,786	0	0	756,343	1,207,615
1,280,345	2,152,513	612,724	0	0	0	(354,344)	258,380
1,350,878	1,988,843	268,584	0	0	0	(110,513)	158,071
1,093,479	1,506,146	188,707	0	0	0	(440,118)	(251,411)
7,522,470	10,277,118	836,353	0	0	0	(307,281)	529,072
7,351,908	10,123,165	2,893,141	0	0	0	5,837,591	8,730,732
67,432,624	84,454,844	10,959,764	0	0	0	11,258,623	22,218,387
2,160,441	2,839,880	409,477	0	0	0	1,865,791	2,275,268
13,768,060	17,077,366	1,927,087	0	0	0	(1,816,722)	110,365
18,159,851	19,961,976	900,144	0	0	0	(1,091,831)	(191,687)
3,757,145	5,008,809	196,475	0	0	0	31,737	228,212
11,848,263	14,766,873	1,470,487	0	0	0	766,104	2,236,591
7,743,515	8,762,441	1,124,727	0	0	0	1,564,173	2,688,900
5,866,936	7,425,012	536,588	0	0	0	(1,126,034)	(589,446)
1,823,063	2,793,783	143,128	0	0	0	468,048	611,176
5,270,994	6,781,608	355,348	0	0	0	1,534,234	1,889,582
3,853,134	5,311,759	1,233,781	0	0	0	5,411,797	6,645,578
22,827,497	27,100,803	1,956,797	0	0	0	2,111,428	4,068,225
1,460,061	1,980,248	221,693	0	0	0	384,025	605,718
9,824,775	11,515,250	30,377	0	0	0	(1,580,164)	(1,549,787)
43,485,672	48,599,681	4,764,981	0	0	0	(1,437,309)	3,327,672
4,706,228	7,141,897	417,594	0	0	0	(1,994,174)	(1,576,580)
1,196,805	1,591,717	368,308	0	0	0	813,794	1,182,102
8,679,146	10,662,163	767,168	0	0	0	(1,800,271)	(1,033,103)
4,387,207	6,160,226	897,807	0	0	0	(3,524,360)	(2,626,553)
7,719,227	9,848,291	1,100,903	0	0	0	776,439	1,877,342
36,537,660	44,305,365	16,366,628	0	0	0	22,080,150	38,446,778
41,472,673	49,016,455	2,337,157	0	0	0	(6,169,285)	(3,832,128)
642,043	1,349,614	307,217	0	0	0	5,491,761	5,798,978
13,202,711	15,977,574	1,202,953	0	0	0	5,399,072	6,602,025
13,442,092	15,386,147	1,775,141	0	0	0	2,423,958	4,199,099
4,561,972	6,623,383	1,419,010	0	0	0	1,633,513	3,052,523
6,990,398	10,157,076	1,736,587	0	0	0	295,916	2,032,503
9,361,029	10,839,626	1,694,767	0	0	0	1,218,729	2,913,496
8,839,346	10,494,325	1,282,677	0	0	0	56,568	1,339,245
7,743,579	9,560,133	476,282	0	0	0	535,536	1,011,818
74,433,944	112,328,636	17,895,690	0	0	0	(20,506,000)	(2,610,310)
1,776,485	2,402,223	422,681	0	0	0	3,019,027	3,441,708
2,475,791	3,327,230	146,482	0	0	0	(12,816)	133,666
3,494,120	4,263,864	371,500	262,536	126,141	0	3,762,236	4,522,413

**Summary Data from the General Fund Balance Sheet
As of June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Trimble LSD	Athens	\$67,268	\$69,694	\$734,308	\$871,270	\$1,201,370
Tri-Valley LSD	Muskingum	3,692,957	76,359	6,949,283	10,718,599	2,366,733
Tri-Village LSD	Darke	854,785	21,013	1,827,485	2,703,283	627,779
Triway LSD	Wayne	2,358,142	0	5,550,703	7,908,845	1,741,332
Trotwood-Madison CSD	Montgomery	3,439,335	81,076	12,384,276	15,904,687	2,096,956
Troy CSD	Miami	11,744,364	0	22,106,805	33,851,169	4,061,532
Tuscarawas Valley LSD	Tuscarawas	2,318,790	32,498	4,870,711	7,221,999	1,292,030
Tuslaw LSD	Stark	2,016,909	0	3,977,886	5,994,795	818,756
Twin Valley Community LSD	Preble	378,837	4,554	2,326,174	2,709,565	731,634
Twinsburg CSD	Summit	4,450,593	689,151	27,426,772	32,566,516	7,944,776
Union LSD	Belmont	0	1,312	2,362,355	2,363,667	1,258,567
Union-Scioto LSD	Ross	871,835	0	2,740,987	3,612,822	1,630,234
United LSD	Columbiana	3,856,880	62,146	3,269,508	7,188,534	1,049,916
Upper Arlington CSD	Franklin	9,825,247	285,453	46,824,087	56,934,787	5,862,394
Upper Sandusky EVSD	Wyandot	2,441,850	151,993	5,594,645	8,188,488	1,232,324
Upper Scioto Valley LSD	Hardin	681,050	347,181	1,456,503	2,484,734	739,525
Urbana CSD	Champaign	4,361,605	927,506	8,670,594	13,959,705	1,912,470
Valley LSD	Scioto	2,913,682	83,203	1,222,739	4,219,624	1,049,847
Valley View LSD	Montgomery	774,114	0	4,619,857	5,393,971	1,630,698
Van Buren LSD	Hancock	1,884,650	129,519	5,461,516	7,475,685	763,973
Van Wert CSD	Van Wert	3,414,469	82,501	6,762,094	10,259,064	2,191,079
Vandalia-Butler CSD	Montgomery	11,331,796	0	22,053,664	33,385,460	4,604,350
Vanlue LSD	Hancock	474,970	53,856	768,482	1,297,308	284,384
Vermilion LSD	Erie	5,842,065	5,493	13,251,618	19,099,176	2,543,365
Vinton County LSD	Vinton	8,554,217	180,695	3,842,168	12,577,080	2,064,294
Wadsworth CSD	Medina	3,221,187	0	14,481,234	17,702,421	3,150,402
Walnut Township LSD	Fairfield	1,165,948	55,836	2,645,237	3,867,021	492,210
Warren CSD	Trumbull	13,698,582	328,646	22,591,790	36,619,018	5,641,508
Warren LSD	Washington	3,483,358	221,903	8,783,966	12,489,227	1,952,145
Warrensville Heights CSD	Cuyahoga	847,569	171,063	17,718,021	18,736,653	3,772,618
Washington Court House CSD	Fayette	810,206	0	4,422,909	5,233,115	1,501,680
Washington LSD	Lucas	30,110,889	1,273,900	42,673,792	74,058,581	7,054,652
Washington-Nile LSD	Scioto	2,550,225	64,399	1,223,631	3,838,255	1,078,181
Waterloo LSD	Portage	2,928,579	45,610	3,205,388	6,179,577	1,008,381
Wauseon EVSD	Fulton	4,777,582	0	4,274,006	9,051,588	1,285,834
Waverly CSD	Pike	5,304,741	57,076	3,961,997	9,323,814	1,272,383
Wayne LSD	Warren	1,839,108	71,251	4,421,046	6,331,405	932,249
Wayne Trace Local LSD	Paulding	723,985	0	2,248,082	2,972,067	634,325
Waynesfield-Goshen LSD	Auglaize	2,760,273	15,636	1,274,730	4,050,639	442,674
Weathersfield LSD	Trumbull	652,352	33,107	3,381,424	4,066,883	825,345
Wellington EVSD	Lorain	2,978,843	36,125	3,835,567	6,850,535	1,136,312
Wellston CSD	Jackson	4,219,913	454,539	2,802,174	7,476,626	1,262,449
Wellsville LSD	Columbiana	240,166	70,567	928,490	1,239,223	614,535
West Branch LSD	Mahoning	4,198,025	75,712	3,855,312	8,129,049	2,370,866
West Clermont LSD	Clermont	10,874,976	233,129	29,180,223	40,288,328	7,452,514
West Geauga LSD	Gauga	169,925	0	13,640,964	13,810,889	1,982,275
West Holmes LSD	Holmes	7,778,525	70,670	6,667,412	14,516,607	2,240,855
West Liberty-Salem LSD	Champaign	1,038,370	47,429	2,624,034	3,709,833	1,065,115
West Muskingum LSD	Muskingum	2,771,824	175,579	5,233,180	8,180,583	1,129,927
Western Brown LSD	Brown	3,149,613	849,395	3,369,228	7,368,236	2,272,532
Western LSD	Pike	4,153,777	0	1,047,196	5,200,973	472,482
Western Reserve LSD	Huron	1,236,331	62,547	2,371,042	3,669,920	1,381,951
Western Reserve LSD	Mahoning	545,624	107,461	2,040,905	2,693,990	611,866
Westerville CSD	Franklin	17,147,933	2,504,749	60,212,959	79,865,641	13,211,827
Westfall LSD	Pickaway	573,100	0	3,792,753	4,365,853	1,079,911
Westlake CSD	Cuyahoga	7,715,245	0	33,526,710	41,241,955	4,462,249
Wheelersburg LSD	Scioto	705,171	57,460	2,177,739	2,940,370	955,376
Whitehall CSD	Franklin	10,669,459	158,536	11,775,774	22,603,769	2,286,614
Wickliffe CSD	Lake	2,707,498	33,233	12,946,166	15,686,897	1,888,635
Willard CSD	Huron	2,610,719	102,866	5,666,013	8,379,598	2,133,802
Williamsburg LSD	Clermont	1,961,109	89,503	2,454,442	4,505,054	759,476
Willoughby-Eastlake CSD	Lake	5,215,805	1,051,386	48,881,200	55,148,391	7,466,721
Wilmington CSD	Clinton	2,301,876	57,982	15,089,374	17,449,232	2,219,416
Windham EVSD	Portage	244,059	12,432	1,193,894	1,450,385	1,034,778
Winton Woods CSD	Hamilton	9,993,340	0	18,174,449	28,167,789	3,995,212
Wolf Creek LSD	Washington	813,276	64,544	1,883,622	2,761,442	465,997
Woodmore LSD	Sandusky	895,090	62,383	3,823,785	4,781,258	917,028
Woodridge LSD	Summit	1,205,286	128,585	12,753,940	14,087,811	1,505,585
Worthington CSD	Franklin	12,376,753	466,409	71,507,730	84,350,892	13,479,102
Wynford LSD	Crawford	482,316	166,768	3,037,473	3,686,557	970,422

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated for			Unreserved Fund Balance	Total Fund Equity
			Budget Stabilization	Textbooks and Inst. Materials	Capital Improvements		
\$589,925	\$1,791,295	\$124,896	\$0	\$0	\$0	(\$1,044,921)	(\$920,025)
4,232,317	6,599,050	2,676,901	614,685	0	0	827,963	4,119,549
1,295,884	1,923,663	260,544	0	371	0	518,705	779,620
5,117,565	6,858,897	361,751	0	0	0	688,197	1,049,948
10,270,712	12,367,668	1,010,293	0	0	0	2,526,726	3,537,019
20,175,002	24,236,534	2,365,468	0	0	0	7,249,167	9,614,635
4,128,608	5,420,638	854,419	0	0	0	946,942	1,801,361
3,590,345	4,409,101	430,870	0	0	0	1,154,824	1,585,694
2,067,675	2,799,309	170,025	0	0	0	(259,769)	(89,744)
26,255,282	34,200,058	424,079	0	0	0	(2,057,621)	(1,633,542)
2,045,237	3,303,804	275,159	0	0	0	(1,215,296)	(940,137)
2,179,004	3,809,238	434,423	0	0	0	(630,839)	(196,416)
1,949,696	2,999,612	849,958	0	0	0	3,338,964	4,188,922
46,559,000	52,421,394	5,613,889	0	0	0	(1,100,496)	4,513,393
4,607,794	5,840,118	835,547	0	0	0	1,512,823	2,348,370
1,134,691	1,874,216	500,163	0	0	0	110,355	610,518
8,181,561	10,094,031	1,853,267	0	0	0	2,012,407	3,865,674
1,050,025	2,099,872	744,533	56,517	0	0	1,318,702	2,119,752
3,483,394	5,114,092	328,136	0	0	0	(48,257)	279,879
5,261,437	6,025,410	587,551	0	0	0	862,724	1,450,275
5,967,610	8,158,689	614,802	0	0	0	1,485,573	2,100,375
18,429,466	23,033,816	978,071	0	0	0	9,373,573	10,351,644
600,088	884,472	124,502	0	0	0	288,334	412,836
12,221,598	14,764,963	1,482,340	0	0	0	2,851,873	4,334,213
3,100,620	5,164,914	645,556	0	0	0	6,766,610	7,412,166
13,714,861	16,865,263	1,334,489	0	0	0	(497,331)	837,158
2,492,039	2,984,249	147,751	0	0	0	735,021	882,772
21,959,214	27,600,722	926,272	0	0	0	8,092,024	9,018,296
8,350,556	10,302,701	552,073	0	0	0	1,634,453	2,186,526
15,265,518	19,038,136	1,622,527	0	0	0	(1,924,010)	(301,483)
3,454,532	4,956,212	1,161,654	0	0	0	(884,751)	276,903
38,955,891	46,010,543	5,881,539	0	0	0	22,166,499	28,048,038
986,961	2,065,142	406,487	0	0	0	1,366,626	1,773,113
2,979,577	3,987,958	513,688	0	0	0	1,677,931	2,191,619
3,490,762	4,776,596	793,591	0	0	0	3,481,401	4,274,992
3,453,709	4,726,092	690,223	0	0	0	3,907,499	4,597,722
3,908,952	4,841,201	656,040	173,982	0	0	660,182	1,490,204
1,846,115	2,480,440	387,043	0	0	0	104,584	491,627
1,059,887	1,502,561	118,597	0	0	0	2,429,481	2,548,078
3,328,390	4,153,735	107,205	0	0	0	(194,057)	(86,852)
2,813,124	3,949,436	1,125,660	0	0	0	1,775,439	2,901,099
2,160,160	3,422,609	925,833	0	0	0	3,128,184	4,054,017
849,689	1,464,224	143,678	0	0	0	(368,679)	(225,001)
3,786,350	6,157,216	457,590	0	0	0	1,514,243	1,971,833
25,643,029	33,095,543	4,053,978	0	0	0	3,138,807	7,192,785
12,101,788	14,084,063	104,558	0	0	0	(377,732)	(273,174)
5,978,442	8,219,297	1,197,427	0	0	0	5,099,883	6,297,310
1,960,925	3,026,040	277,006	0	0	223,129	183,658	683,793
3,344,541	4,474,468	2,329,766	0	0	0	1,376,349	3,706,115
2,715,765	4,988,297	2,328,325	0	0	0	51,614	2,379,939
917,289	1,389,771	288,921	0	0	0	3,522,281	3,811,202
1,596,166	2,978,117	458,651	305,448	0	0	(72,296)	691,803
1,965,413	2,577,279	195,078	0	0	0	(78,367)	116,711
55,415,203	68,627,030	7,900,865	0	0	0	3,337,746	11,238,611
2,410,897	3,490,808	1,408,523	0	0	0	(533,478)	875,045
30,305,720	34,767,969	4,769,165	0	0	0	1,704,821	6,473,986
2,015,569	2,970,945	228,285	0	0	0	(258,860)	(30,575)
11,641,845	13,928,459	620,608	0	0	0	8,054,702	8,675,310
10,163,907	12,052,542	3,481,292	0	0	0	153,063	3,634,355
4,886,223	7,020,025	1,292,171	0	0	0	67,402	1,359,573
2,124,758	2,884,234	512,613	0	0	0	1,108,207	1,620,820
41,609,243	49,075,964	8,967,812	0	0	0	(2,895,385)	6,072,427
13,356,852	15,576,268	1,429,818	0	0	0	443,146	1,872,964
1,044,631	2,079,409	134,594	0	0	0	(763,618)	(629,024)
11,495,812	15,491,024	7,508,258	0	0	0	5,168,507	12,676,765
1,812,209	2,278,206	182,183	0	0	0	301,053	483,236
3,160,670	4,077,698	840,330	0	0	0	(136,770)	703,560
11,534,447	13,040,032	370,947	0	0	0	676,832	1,047,779
65,331,307	78,810,409	6,797,415	0	0	0	(1,256,932)	5,540,483
2,024,253	2,994,675	1,305,690	0	0	0	(613,808)	691,882

**Summary Data from the General Fund Balance Sheet
As of June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Wyoming CSD	Hamilton	\$349,458	\$0	\$5,310,451	\$5,659,909	\$2,524,161
Xenia Community CSD	Greene	1,806,686	573,353	11,674,524	14,054,563	3,741,529
Yellow Springs EVSD	Greene	1,674,234	19,479	3,051,710	4,745,423	586,055
Youngstown CSD	Mahoning	16,005,082	1,094,147	25,620,137	42,719,366	11,398,797
Zane Trace LSD	Ross	5,912,415	553,643	3,389,889	9,855,947	803,997
Zanesville CSD	Muskingum	1,336,508	672,162	10,929,734	12,938,404	4,254,081

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated for			Unreserved Fund Balance	Total Fund Equity
			Budget Stabilization	Textbooks and Inst. Materials	Capital Improvements		
\$2,834,818	\$5,358,979	\$2,518,663	\$0	\$0	\$0	(\$2,217,733)	\$300,930
9,807,207	13,548,736	1,592,638	0	0	0	(1,086,811)	505,827
2,032,894	2,618,949	191,799	0	0	0	1,934,675	2,126,474
23,835,072	35,233,869	1,579,300	0	0	0	5,906,197	7,485,497
3,088,407	3,892,404	1,670,274	0	0	0	4,293,269	5,963,543
7,469,884	11,723,965	4,188,286	0	0	0	(2,973,847)	1,214,439

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

All Schools Reporting Under GAAP

School District	County	Property and Other Local Taxes (1)	Income Taxes	Inter- governmental	Interest	Tuition and Fees	Extra- curricular Activities
Amherst EVSD	Lorain	\$10,639,119	\$0	\$13,037,517	\$303,116	\$189,087	\$0
Adams County/Ohio Valley LSD	Adams	9,221,895	0	21,606,858	68,205	87,627	2,943
Adena LSD	Ross	1,511,239	0	6,199,092	58,280	28,307	25,774
Akron CSD	Summit	103,786,091	0	140,493,767	704,857	1,049,610	0
Alexander LSD	Athens	3,009,839	0	7,664,006	32,524	577,506	0
Allen East LSD	Allen	1,861,238	0	4,563,713	33,815	14,571	0
Alliance CSD	Stark	6,228,849	0	14,312,871	41,517	142,018	0
Amanda-Clearcreek LSD	Fairfield	2,029,916	0	0	141,627	178,922	0
Anna LSD	Shelby	4,659,187	464,261	2,097,214	84,579	121,283	35,189
Anthony Wayne LSD	Lucas	14,164,741	0	8,373,498	79,077	461,365	0
Antwerp LSD	Paulding	1,150,458	396,111	3,238,892	37,075	57,204	0
Arcadia LSD	Hancock	1,564,914	0	1,977,675	8,219	577,933	0
Arcanum Butler LSD	Darke	1,710,338	680,244	4,368,180	38,456	306,935	0
Archbold-Area LSD	Fulton	5,833,535	0	3,081,116	89,283	499,361	0
Arlington LSD	Hancock	1,086,264	714,602	2,593,973	55,458	32,943	4,067
Ashland CSD	Ashland	12,879,375	0	11,476,414	103,161	596,006	43,137
Ashtabula Area CSD	Ashtabula	10,582,452	0	19,626,537	540,475	206,884	0
Athens CSD	Athens	9,842,645	0	8,430,339	208,651	1,751,088	0
Aurora CSD	Portage	15,546,337	0	4,876,385	121,450	167,333	0
Austintown LSD	Mahoning	15,707,753	0	17,648,247	75,355	78,800	2,830
Avon Lake CSD	Lorain	21,007,440	0	5,810,978	371,600	272,018	0
Avon LSD	Lorain	8,971,333	0	4,757,209	94,817	122,765	0
Ayersville LSD	Defiance	3,374,420	0	2,301,800	29,936	727,082	0
Barberton CSD	Summit	11,343,872	0	17,830,083	55,926	112,067	1,180
Batavia LSD	Clermont	4,754,385	0	6,874,726	73,317	17,781	0
Bath LSD	Allen	7,860,171	0	4,395,638	51,489	247,754	0
Bay Village CSD	Cuyahoga	12,333,831	0	6,045,667	108,942	158,051	0
Beachwood CSD	Cuyahoga	21,441,191	0	3,773,011	146,939	868,942	0
Beaver LSD	Columbiana	4,523,029	0	9,403,801	15,915	1,348,515	41,596
Beavercreek CSD	Greene	32,127,848	0	15,603,494	243,240	611,609	42
Bedford CSD	Cuyahoga	27,135,241	0	8,397,511	236,693	170,129	0
Bellaire LSD	Belmont	1,705,860	0	8,713,897	20,312	245,493	0
Bellevue CSD	Huron	7,373,206	0	7,617,093	33,203	85,947	17,852
Belpre CSD	Washington	5,574,151	0	2,643,701	108,723	14,596	0
Benton Carroll Salem LSD	Ottawa	7,031,758	0	7,846,991	168,193	125,431	0
Berea CSD	Cuyahoga	48,553,019	0	13,114,345	159,426	1,035,963	25,034
Berkshire LSD	Geauga	4,505,622	1,046,293	3,796,815	88,847	44,700	24,169
Berlin-Milan LSD	Erie	5,647,096	0	6,402,595	115,453	47,566	0
Berne Union LSD	Fairfield	2,201,882	0	3,650,842	23,656	555,519	0
Bethel LSD	Miami	2,606,441	0	2,783,200	20,780	303,554	0
Bethel-Tate LSD	Clermont	2,296,316	0	8,830,261	50,271	104,958	0
Bettsville LSD	Seneca	584,173	0	1,179,885	31,717	187,360	0
Bexley CSD	Franklin	16,426,613	0	6,928,296	167,590	45,211	0
Big Walnut LSD	Delaware	11,346,939	0	5,872,952	41,725	52,969	32,722
Black River LSD	Medina	3,414,216	0	6,848,290	149,239	154,506	0
Blanchester LSD	Clinton	2,527,672	0	7,117,140	130,544	512,310	0
Bloom-Carroll LSD	Fairfield	4,039,742	1,477,314	4,186,030	64,462	345,614	0
Bloomfield-Mespo LSD	Trumbull	897,105	0	1,383,478	8,171	20,499	0
Bloom-Vernon LSD	Scioto	731,168	0	5,756,100	10,081	876	0
Boardman LSD	Mahoning	23,053,398	0	9,677,625	145,993	169,142	0
Botkins LSD	Shelby	884,115	0	2,281,696	18,961	270,106	0
Bowling Green CSD	Wood	14,879,647	0	8,189,525	257,286	267,479	0
Brecksville-Broadview Heights CSD	Cuyahoga	25,240,312	0	8,973,825	186,051	384,883	42,690
Bridgeport EVSD	Belmont	1,503,054	0	3,515,519	7,412	205,579	17,149
Bright LSD	Highland	1,010,469	0	4,539,068	28,389	76,428	0
Bristol LSD	Trumbull	1,265,239	0	3,694,190	4,922	19,726	0
Brookfield LSD	Trumbull	3,291,003	0	6,323,531	19,240	19,967	0
Brooklyn CSD	Cuyahoga	10,848,142	0	2,299,415	74,745	192,487	0
Brookville LSD	Montgomery	4,771,412	0	5,476,670	0	95,707	81,785
Brown LSD	Carroll	2,506,304	0	2,941,412	66,356	59,450	0
Brunswick CSD	Medina	22,233,846	0	23,823,402	78,982	322,369	49,020
Bryan CSD	Williams	8,475,576	0	6,455,154	63,436	89,959	0
Buckeye Central LSD	Crawford	2,498,028	0	2,660,221	28,072	0	0
Buckeye LSD	Jefferson	4,679,863	0	8,917,640	29,153	51,842	0
Buckeye LSD	Ashtabula	9,223,631	0	6,573,606	141,929	18,062	0
Buckeye LSD	Medina	10,460,098	0	6,236,912	137,527	21,114	17,580
Buckeye Valley LSD	Delaware	6,046,045	2,736,736	6,087,014	39,441	254,207	26,115
Bucyrus CSD	Crawford	5,742,981	0	7,389,379	48,234	562,849	0
Caldwell EVSD	Noble	2,172,332	0	4,171,629	52,006	85,124	0
Cambridge CSD	Guemsey	4,885,378	0	11,590,137	132,577	110,641	0
Campbell CSD	Mahoning	2,087,323	0	8,045,255	74,240	27,894	0
Canal Winchester LSD	Franklin	8,197,260	2,084,580	8,158,390	134,224	31,000	27,195
Canfield LSD	Mahoning	11,652,398	0	7,969,387	173,267	12,600	0
Canton CSD	Stark	27,231	0	59,945	473	1,620	14

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			All Other Financing Sources	Total Revenues and Other Financing Sources
				Transfers in	Advances in	Debt Proceeds		
\$0	\$0	\$59,626	\$24,228,465	\$0	\$0	\$0	\$0	\$24,228,465
0	15	95,106	31,082,649	0		2,687	0	31,085,336
0	1,316	175,978	7,999,986	0	0	111,945	0	8,111,931
0	9,346	2,948,246	248,991,917	7,208	0	0	0	248,999,125
0	0	62,995	11,346,870	417,810	0	0	0	11,764,680
0	2,227	10,871	6,486,435	0	0	20,581	0	6,507,016
0	0	115,154	20,840,409	0	15,539	0	0	20,855,948
0	0	7,650,840	10,001,305	0	0	7,537	42,526	10,051,368
0	11,760	53,503	7,526,976	0	0	812	0	7,527,788
0	0	332,202	23,410,883	0	0	0	0	23,410,883
0	0	101,436	4,981,176	0	0	0	0	4,981,176
0	58	13,421	4,142,220	0	0	150	0	4,142,370
0	100	18,544	7,122,797	0	0	0	0	7,122,797
0	2,000	1,303,103	10,808,398	0	0	0	38	10,808,436
0	15,239	23,152	4,525,698	0	0	4,478	0	4,530,176
0	0	307,334	25,405,427	34	0	0	0	25,405,461
0	0	73,482	31,029,830	0	0	3,176	0	31,033,006
0	0	70,539	20,303,262	0	0	35,122	0	20,338,384
0	0	176,591	20,888,096	0	0	0	0	21,156,002
0	0	718,766	34,231,751	0	0	467	0	34,232,218
0	4,630	62,621	27,529,287	0	0	0	0	27,529,287
0	0	295,243	14,241,367	0	0	0	0	14,241,367
0	0	807,440	7,240,678	0	0	5,077	0	7,245,755
0	0	253,110	29,596,238	296,753	0	622,604	0	30,515,595
0	0	756,192	12,476,401	0	0	900,000	0	13,376,401
0	7,000	30,638	12,592,690	0	0	3,535	0	12,596,225
0	0	244,056	18,890,547	0	0	500	0	18,891,047
0	0	221,463	26,451,546	0	0	223,173	0	26,674,719
0	0	69,265	15,402,121	0	0	12,556	0	15,414,677
0	131	456,616	49,042,980	0	0	554	0	49,043,534
0	0	79,042	36,018,616	0	0	600	0	36,019,216
0	0	33,483	10,719,045	0	0	0	0	10,719,045
0	0	517,810	15,645,111	0	0	38,780	0	15,683,891
0	0	36,256	8,377,427	0	0	0	0	8,377,427
0	0	38,346	15,210,719	0	0	0	0	15,210,719
0	4,382	467,436	63,359,605	0	0	0	0	63,359,605
0	2,839	102,664	9,611,949	0	0	218,901	0	9,830,850
0	0	87,038	12,299,748	0	0	4,737	0	12,304,485
0	0	25,573	6,457,472	0	0	1,237	17,339	6,476,048
0	0	27,310	5,741,285	0	0	0	0	5,741,285
0	50	140,163	11,422,019	0	0	0	0	11,422,019
0	50,849	57,103	2,091,087	0	0	0	0	2,091,087
0	0	119,946	23,687,656	15,000	0	0	0	23,702,656
0	0	238,238	17,585,545	100	0	0	69,377	17,655,022
0	0	145,624	10,711,875	0	0	0	0	10,711,875
0	0	102,046	10,389,712	0	0	59,946	0	10,449,658
0	0	94,165	10,207,327	0	0	99,526	0	10,306,853
0	0	69,377	2,378,630	0	0	64,233	0	2,442,863
0	3,000	98,288	6,599,513	0	0	0	0	6,599,513
0	0	297,906	33,344,064	0	0	0	0	33,344,064
0	0	11,702	3,466,580	0	0	1,477	0	3,468,057
0	0	115,194	23,709,131	0	0	389	71,928	23,781,448
41,722	5,479	323,655	35,198,617	0	0	0	0	35,198,617
0	0	30,718	5,279,431	0	0	11,505	0	5,290,936
0	750	56,501	5,711,605	300,000	0	275	0	6,011,880
0	0	648,148	5,632,225	0	0	401,006	0	6,033,231
0	0	84,874	9,738,615	0	0	0	0	9,738,615
0	0	146,628	13,561,417	0	0	0	0	13,561,417
0	0	221,158	10,646,732	0	0	0	19,412	10,666,144
0	0	5,872	5,579,394	363,300	0	0	20,112	5,962,806
0	0	199,277	46,706,896	0	0	398,720	0	47,105,616
0	11,933	55,693	15,151,751	0	0	625	41	15,152,417
0	0	59,489	5,245,810	0	0	73,403	0	5,319,213
0	5,900	48,715	13,733,113	0	0	0	0	13,733,113
0	0	78,720	16,035,948	0	0	21,656	0	16,057,604
0	0	22,396	16,895,627	0	0	0	0	16,895,627
0	765	72,292	15,262,615	0	0	63,415	0	15,326,030
0	0	133,450	13,876,893	25,924	0	58,070	0	13,960,887
0	1,971	89,336	6,572,398	0	0	1,003	0	6,573,401
0	0	163,779	16,882,512	242,342	0	0	0	17,124,854
0	0	44,633	10,279,345	0	0	35,911	0	10,315,256
0	0	332,731	18,965,380	3,213	0	6,527	0	18,975,120
0	0	12,410	19,820,062	0	0	0	0	19,820,062
0	0	1,955	91,238	0	0	1,209	0	92,447

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Property and Other Local Taxes (1)	Income Taxes	Inter- governmental	Interest	Tuition and Fees	Extra- curricular Activities
Canton LSD	Stark	\$10,429,381	\$0	\$7,555,899	\$159,706	\$365,577	\$0
Cardinal LSD	Geauga	6,923,243	0	3,298,582	93,011	703,308	0
Cardington-Lincoln LSD	Morrow	1,708,345	0	6,160,533	63,883	376,587	0
Carey EVSD	Wyandot	2,166,513	0	3,462,708	50,075	277,930	0
Carlisle LSD	Warren	4,644,096	0	7,380,266	15,188	82,406	13,850
Carrollton EVSD	Carroll	4,944,870	0	11,934,883	52,721	136,742	6,226
Cedar Cliff LSD	Greene	1,226,475	549,124	2,664,751	24,215	33,871	0
Celina CSD	Mercer	8,163,827	1,258,408	11,374,448	122,334	1,585,881	0
Centerburg LSD	Knox	1,235,630	385,923	4,517,605	47,655	7,439	0
Centerville CSD	Montgomery	38,573,077	0	16,917,503	490,026	522,221	0
Central LSD	Defiance	2,186,996	660,657	4,913,380	40,117	3,811	0
Chagrin Falls EVSD	Cuyahoga	11,485,020	0	3,616,686	42,283	80,678	0
Champion LSD	Trumbull	2,939,537	0	7,084,027	50,531	381,023	0
Chardon LSD	Geauga	15,216,737	0	7,646,777	115,920	0	33,043
Chesapeake Union EVSD	Lawrence	1,446,615	0	6,138,281	75,671	2,716	0
Chillicothe CSD	Ross	11,822,240	0	7,499,603	104,387	1,145,171	0
Chippewa LSD	Wayne	2,953,355	0	5,278,113	30,065	0	0
Cincinnati CSD	Hamilton	241,165,616	0	147,779,626	5,722,269	796,485	0
Circleville CSD	Pickaway	8,052,694	0	7,630,241	87,697	38,536	0
Clark-Shawnee LSD	Clark	7,981,955	0	6,928,845	134,666	1,249,220	0
Clay LSD	Scioto	812,999	0	2,442,725	7,593	15,203	63,661
Claymont CSD	Tuscarawas	3,098,510	0	10,542,277	47,546	3,945	0
Clear Fork Valley LSD	Richland	3,182,788	0	7,395,972	28,353	22,633	0
Clearview LSD	Lorain	1,807,665	0	6,920,833	45,808	656,567	0
Cleve. Hts.-Univ. Hts. CSD	Cuyahoga	42,897,986	0	28,237,714	210,815	578,418	0
Cleveland Municipal SD	Cuyahoga	184,025,493	0	336,392,584	3,058,764	529,043	0
Clinton-Massie LSD	Clinton	2,860,606	0	7,648,551	103,307	145,231	0
Cloverleaf LSD	Medina	9,556,915	0	12,247,268	32,131	137,025	320
Clyde-Green Springs EVSD	Sandusky	5,420,538	0	8,610,382	94,918	10,610	0
College Corner LSD	Preble	158,742	0	581,506	33,781	8,180	0
Colonel Crawford LSD	Crawford	3,769,880	0	2,988,473	29,519	218,565	0
Columbia LSD	Lorain	4,285,910	0	3,462,197	20,656	22,456	0
Columbiana EVSD	Columbiana	3,075,441	63,062	2,540,935	68,586	463,646	0
Columbus CSD	Franklin	304,514,425	0	252,074,632	3,007,647	4,900,042	0
Columbus Grove LSD	Putnam	2,165,426	0	3,250,494	48,758	16,145	0
Conneaut Area CSD	Ashtabula	4,030,074	0	11,018,378	111,687	13,455	0
Conotton Valley Union LSD	Harrison	1,874,821	0	2,049,397	24,304	0	0
Continental LSD	Putnam	1,341,327	0	3,471,797	27,589	0	0
Copley-Fairlawn CSD	Summit	20,308,107	0	4,587,794	86,005	319,237	0
Cory-Rawson LSD	Hancock	1,473,896	605,423	2,643,731	11,298	53,463	0
Coshocton CSD	Coshocton	5,315,701	0	7,321,589	37,237	20,615	0
Covington EVSD	Miami	1,775,252	397,984	3,059,255	36,190	331,784	0
Crestline EVSD	Crawford	2,689,468	0	3,289,895	24,744	3,721	0
Crestview LSD	Columbiana	1,608,316	803,734	4,721,573	50,322	365,944	0
Crestview LSD	Richland	1,821,541	0	5,516,517	42,373	26,223	656
Crestwood LSD	Portage	5,839,995	0	11,974,802	27,786	528,501	0
Cuyahoga Falls CSD	Summit	20,756,514	0	15,049,425	55,238	952,308	2,833
Cuyahoga Heights LSD	Cuyahoga	8,811,931	0	1,550,882	281,477	18,600	12,745
Danbury LSD	Ottawa	4,701,744	0	1,317,529	62,190	91,670	0
Danville LSD	Knox	709,162	688,998	2,697,130	29,893	233,006	0
Dawson-Bryant LSD	Lawrence	907,985	0	7,211,330	60,359	3,619	0
Dayton CSD	Montgomery	77,547,817	0	103,500,755	1,180,666	961,774	0
Deer Park Community CSD	Hamilton	7,840,667	0	4,328,723	73,499	81,930	18,250
Defiance CSD	Defiance	5,874,918	1,330,333	9,981,342	89,180	11,399	0
Delaware CSD	Delaware	17,788,312	0	12,851,257	225,671	279,355	0
Delphos CSD	Allen	3,838,049	0	3,040,878	20,143	366,324	0
Dover CSD	Tuscarawas	9,484,132	0	6,872,297	51,706	38,225	0
Dublin CSD	Franklin	74,688,418	0	23,027,740	2,135,718	343,084	0
East Clinton LSD	Clinton	2,747,221	0	6,114,067	42,036	20,815	0
East Guernsey LSD	Guernsey	1,511,685	0	5,999,344	55,262	76,671	0
East Holmes LSD	Holmes	6,668,272	0	4,589,837	155,435	382,690	0
East Knox LSD	Knox	3,161,968	0	4,278,323	49,906	297,514	0
East Liverpool CSD	Columbiana	3,716,141	0	15,770,499	29,304	247,068	0
East Muskingum LSD	Muskingum	3,871,819	0	9,017,632	37,522	149,052	75
East Palestine CSD	Columbiana	1,789,627	0	6,521,457	0	11,038	0
Eastern LSD	Brown	2,222,991	0	6,969,680	28,240	268,270	0
Eastern LSD	Meigs	900,361	0	4,284,224	33,213	320,751	0
Eastern LSD	Pike	681,990	0	4,473,959	36,370	2,609	500
Eastwood LSD	Wood	4,123,865	0	7,687,501	229,586	148,945	0
Eaton CSD	Preble	6,722,119	0	7,489,608	78,808	32,081	12,756
Edgerton LSD	Williams	1,635,041	631,724	2,351,615	43,772	64,357	0
Edgewood CSD	Butler	9,804,965	0	12,130,333	62,025	61,101	0
Edison LSD	Jefferson	4,684,616	0	8,318,504	39,185	0	0
Edon-Northwest LSD	Williams	1,241,877	0	3,069,356	77,488	275,333	2,655

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			All Other Financing Sources	Total Revenues and Other Financing Sources
				Transfers in	Advances in	Debt Proceeds		
\$0	\$0	\$87,498	\$18,598,061	\$0	\$0	\$0	\$0	\$18,598,061
0	3,500	50,160	11,071,804	15,297	0	6,400	0	11,093,501
0	0	135,478	8,444,826	121,456	0	800	0	8,567,082
0	0	151,882	6,109,108	0	0	2,824	0	6,111,932
0	0	49,809	12,185,615	0	0	0	0	12,185,615
0	4,944	179,804	17,260,190	10,042	0	129,841	0	17,400,073
0	3,403	97,510	4,599,349	0	0	827	0	4,600,176
0	0	95,036	22,599,934	0	0	0	0	22,599,934
0	180	1,625	6,196,057	0	0	0	0	6,196,057
0	0	1,127,036	57,629,863	0	0	0	0	57,629,863
0	5,290	18,504	7,828,755	0	0	39,407	49,152	7,917,314
0	3,000	50,569	15,278,236	0	0	785	0	15,279,021
0	0	144,410	10,599,528	0	0	1,557	0	10,601,085
0	0	341,078	23,353,555	0	0	1,327	0	23,354,882
0	0	69,796	7,733,079	0	0	553	0	7,733,632
0	87	190,446	20,761,934	0	0	0	0	20,761,934
0	0	5,877	8,267,410	940,000	0	0	0	9,207,410
5,312,071	0	574,700	401,350,767	0	0	273,894	0	401,624,661
0	0	119,377	15,928,545	0	0	0	0	15,928,545
127,902	0	48,827	16,471,415	116,021	0	0	0	16,587,436
0	12,737	68,879	3,423,797	0	0	218,901	0	3,642,698
0	425	141,200	13,833,903	0	0	130	0	13,834,033
0	0	71,012	10,700,758	0	0	3,112	0	10,703,870
0	0	7,086	9,437,959	0	0	337,140	0	9,775,099
0	0	743,070	72,668,003	838,127	0	0	0	73,506,130
0	0	4,324,953	528,330,837	0	0	0	8,404,000	536,734,837
0	0	119,836	10,877,531	1,597	0	9,203	0	10,888,331
0	500	69,599	22,043,758	3,603	0	6,750	0	22,054,111
0	0	554,209	14,690,657	0	0	0	0	14,690,657
0	0	154,637	936,846	0	0	0	0	936,846
0	0	66,761	7,073,198	0	0	35,728	0	7,108,926
0	0	37,284	7,828,503	0	0	8,443	0	7,836,946
0	3,132	27,566	6,242,368	0	0	640,000	0	6,882,368
0	0	2,733,161	567,229,907	0	0	87,693	0	567,317,600
0	0	50,790	5,531,613	0	0	1,518	0	5,533,131
0	0	26,146	15,199,740	28,592	0	157	192,973	15,421,462
0	0	16,442	3,964,964	0	0	0	0	3,964,964
0	0	85,930	4,926,643	0	0	0	0	4,926,643
0	5,060	179,128	25,485,331	0	0	182,218	0	25,667,549
82,353	12,611	38,042	4,920,817	0	0	2,023	0	4,922,840
0	0	21,268	12,716,410	139	0	0	12,014	12,728,563
0	732	7,081	5,608,278	0	0	0	0	5,608,278
0	0	13,876	6,021,704	0	0	151,214	0	6,172,918
0	1,594	3,632	7,555,115	0	0	500	14,206	7,569,821
0	0	76,806	7,484,116	0	0	41,527	0	7,525,643
0	2,600	20,812	18,394,496	0	0	6,165	107,024	18,507,685
0	0	481,221	37,297,539	1,818	0	0	0	37,299,357
0	0	37,834	10,713,469	0	0	877	0	10,714,346
0	0	41,277	6,214,410	0	0	0	0	6,214,410
0	1,934	24,637	4,384,760	0	0	0	0	4,384,760
0	0	11,655	8,194,948	0	0	0	0	8,194,948
0	34,601	4,009,524	187,235,137	1,694	0	3,101,323	0	190,338,154
0	0	189,402	12,532,471	0	0	650	0	12,533,121
0	0	147,933	17,435,105	0	0	69,595	0	17,504,700
0	0	182,837	31,327,432	0	0	0	0	31,327,432
0	112,039	65,856	7,443,289	0	0	282,714	0	7,726,003
0	0	215,870	16,662,230	0	0	1,840	0	16,664,070
0	0	706,172	100,901,132	0	0	0	0	100,901,132
0	6,000	133,802	9,063,941	0	0	0	0	9,063,941
0	0	74,045	7,717,007	0	0	0	85	7,717,092
0	110,279	113,417	12,019,930	0	0	960	0	12,020,890
0	0	16,315	7,804,026	0	0	0	0	7,804,026
0	25	33,802	19,796,839	0	0	0	0	19,796,839
214,351	47	166,269	13,456,767	0	0	56,580	0	13,513,347
0	0	23,125	8,345,247	0	0	0	0	8,345,247
0	2,079	70,349	9,561,609	0	0	450	0	9,562,059
0	0	54,338	5,592,887	0	0	1,283	0	5,594,170
0	0	44,530	5,239,958	0	0	17,817	0	5,257,775
0	0	87,463	12,277,360	0	0	0	39,998	12,317,358
0	0	51,423	14,386,795	0	0	832	24,880	14,412,507
0	0	172,297	4,898,806	0	0	0	85,458	4,984,264
0	0	1,054,154	23,112,578	0	0	2,230	0	23,114,808
0	0	41,795	13,084,100	0	0	73,850	0	13,157,950
0	2,200	25,442	4,694,351	0	0	452	2,469	4,697,272

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Property and Other Local Taxes (1)	Income Taxes	Inter- governmental	Interest	Tuition and Fees	Extra- curricular Activities
Elgin LSD	Marion	\$4,112,699	\$0	\$5,692,506	\$84,013	\$578,064	\$9,643
Elyria CSD	Lorain	32,048,957	0	28,996,219	432,301	1,367,169	12,042
Euclid CSD	Cuyahoga	32,029,967	0	20,174,183	482,878	82,096	0
Evergreen LSD	Fulton	3,586,310	0	4,927,409	52,071	65,828	0
Fairbanks LSD	Union	4,289,222	0	2,265,124	40,504	27,832	0
Fairfield CSD	Butler	29,958,722	0	28,984,677	255,060	626,921	0
Fairfield LSD	Highland	1,072,535	0	3,834,471	15,276	218,426	0
Fairfield Union LSD	Fairfield	4,043,156	0	7,497,394	85,396	1,013,200	0
Fairland LSD	Lawrence	2,191,656	0	8,162,880	41,051	44,276	0
Fairlawn LSD	Shelby	781,785	251,928	1,771,110	21,703	501,644	0
Fairless LSD	Stark	5,413,934	0	7,082,962	111,414	13,734	0
Fairport Harbor EVSD	Lake	2,081,614	0	1,670,184	9,861	781,398	0
Fairview Park CSD	Cuyahoga	10,231,416	0	4,072,799	72,855	148,473	24,391
Fayetteville-Perry LSD	Brown	1,215,048	0	4,626,666	30,618	114,090	0
Felicity-Franklin LSD	Clermont	1,066,529	0	6,416,624	85,157	78,623	0
Field LSD	Portage	6,651,603	0	6,819,819	26,841	695,955	0
Findlay CSD	Hancock	24,835,743	0	19,021,043	237,858	1,542,989	0
Finneytown LSD	Hamilton	8,261,036	0	7,212,729	66,142	174,257	0
Firelands LSD	Lorain	5,972,821	0	7,630,967	58,285	299,459	0
Forest Hills LSD	Hamilton	34,760,650	0	21,326,400	34,001	284,823	0
Fort Frye LSD	Washington	2,864,550	0	4,848,988	62,945	37,046	0
Fort Loramie LSD	Shelby	1,419,794	519,122	3,145,820	28,911	93,761	0
Fostoria CSD	Seneca	7,069,328	0	9,076,106	77,760	8,245	0
Franklin CSD	Warren	9,668,139	0	9,693,178	52,331	332,254	0
Franklin LSD	Muskingum	2,973,055	0	11,352,943	102,373	22,967	0
Franklin Monroe LSD	Darke	988,504	422,273	2,401,350	47,988	715,624	26,438
Fredericktown LSD	Knox	2,584,581	0	4,305,291	62,677	77,284	0
Fremont CSD	Sandusky	13,128,519	4,185,264	13,430,307	48,331	135,134	0
Frontier LSD	Washington	1,071,128	0	5,057,896	45,743	0	0
Gahanna-Jefferson CSD	Franklin	42,091,329	0	12,217,224	710,396	212,768	0
Galion CSD	Crawford	6,439,946	0	8,739,307	50,006	377,860	0
Gallia County LSD	Gallia	5,778,748	0	10,397,732	193,068	115,739	0
Gallipolis CSD	Gallia	4,516,465	0	9,979,013	147,065	9,406	0
Garaway LSD	Tuscarawas	3,794,953	0	3,256,445	36,702	365,509	0
Garfield Heights CSD	Cuyahoga	10,853,917	0	12,851,065	598,832	208,327	0
Geneva Schools CSD	Ashtabula	6,075,724	0	12,341,698	221,784	834,993	0
Genoa Area LSD	Ottawa	3,323,992	0	6,379,427	84,523	0	1,700
Georgetown EVSD	Brown	1,628,293	0	4,755,414	11,896	210,606	0
Gibsonburg EVSD	Sandusky	1,913,884	0	4,975,350	30,474	30,455	0
Girard CSD	Trumbull	2,804,087	0	7,410,574	32,764	6,981	0
Gorham Fayette LSD	Fulton	1,084,518	358,918	2,197,715	19,690	34,262	0
Goshen LSD	Clermont	3,399,468	1,962,167	11,084,693	141,753	151,472	0
Graham LSD	Champaign	4,615,171	0	8,902,415	56,544	206,161	0
Grand Valley LSD	Ashtabula	3,117,795	0	5,952,308	65,420	210,433	0
Grandview Heights CSD	Franklin	8,990,149	0	3,016,525	112,184	88,343	0
Granville EVSD	Licking	9,292,294	0	5,629,437	98,083	144,632	0
Green LSD	Scioto	2,001,832	0	2,616,494	16,842	54,028	0
Green LSD	Summit	14,477,319	0	12,568,790	88,194	269,286	0
Green LSD	Wayne	2,307,276	0	5,370,924	22,150	476,711	0
Greeneview LSD	Greene	2,381,688	1,273,338	5,930,887	33,724	225,922	0
Greenfield EVSD	Highland	2,479,662	0	10,331,205	46,458	40,853	0
Greenon LSD	Clark	5,641,479	0	6,983,847	48,046	127,460	30,690
Greenville CSD	Darke	8,662,528	1,606,168	11,531,580	220,613	747,952	0
Groveport Madison LSD	Franklin	23,059,785	0	21,581,450	245,006	312,051	0
Hamilton CSD	Butler	17,920,246	0	37,890,068	362,267	490,562	0
Hamilton Local LSD	Franklin	7,298,617	0	11,846,682	165,611	43,383	0
Hardin Northern LSD	Hardin	1,039,815	116,666	2,142,329	19,781	14,051	0
Hardin-Houston LSD	Shelby	1,635,972	352,572	3,475,726	31,801	112,585	0
Harrison Hills CSD	Harrison	3,794,796	0	8,651,757	65,645	0	12,603
Heath CSD	Licking	6,257,398	0	3,914,076	14,878	111,934	0
Hicksville EVSD	Defiance	1,658,719	578,722	3,746,321	34,193	169,881	0
Highland LSD	Medina	13,014,556	0	6,487,989	309,878	112,611	38,689
Highland LSD	Morrow	2,489,337	654,083	7,746,399	77,476	0	7,691
Hilliard CSD	Franklin	59,817,124	0	39,615,946	905,574	231,766	7,183
Hillsboro CSD	Highland	6,337,034	0	10,729,006	31,167	74,350	0
Hillsdale LSD	Ashland	3,142,455	0	4,354,646	36,678	298,907	0
Holgate LSD	Henry	775,317	403,911	2,164,348	102,765	18,226	0
Howland LSD	Trumbull	16,565,698	0	6,233,042	84,198	246,589	0
Hubbard EVSD	Trumbull	6,175,689	0	9,614,636	51,363	12,580	0
Huber Heights CSD	Montgomery	20,731,886	0	26,278,919	261,660	234,027	102,500
Hudson CSD	Summit	31,174,122	0	15,381,039	322,266	89,584	0
Huntington LSD	Ross	861,414	0	7,733,492	53,540	17,651	26,314
Huron CSD	Erie	7,494,917	0	3,471,246	22,973	18,149	0
Independence LSD	Cuyahoga	8,743,750	0	1,692,737	429,809	27,349	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources				All Other Financing Sources	Total Revenues and Other Financing Sources
				Transfers in	Advances in	Debt Proceeds			
\$0	\$0	\$112,413	\$10,589,338	\$0	\$0	\$0		\$0	\$10,589,338
0	0	782,843	63,639,531	0	0	0		0	63,639,531
0	0	886,999	53,656,123	0	0	14,305		0	53,670,428
0	0	36,145	8,667,763	0	0	0		21,064	8,688,827
0	0	37,167	6,659,849	0	0	3,855		0	6,663,704
0	0	694,597	60,519,977	0	0	312,286		0	60,832,263
0	1,440	113,432	5,255,580	0	0	105,002		0	5,360,582
0	0	82,634	12,721,780	80,000	0	9,291		37,324	12,848,395
0	0	11,331	10,451,194	0	0	0		0	10,451,194
0	266	10,261	3,338,697	0	0	0		0	3,338,697
0	0	221,658	12,843,702	0	0	0		0	12,843,702
0	0	23,569	4,566,626	0	0	0		4,210	4,570,836
0	0	441,381	14,991,315	6,011	0	0		0	14,997,326
0	0	58,414	6,044,836	0	0	505		0	6,045,341
0	0	92,822	7,739,755	0	0	0		0	7,739,755
0	2,600	21,527	14,218,345	0	0	750,000		0	14,968,345
0	0	964,160	46,601,793	0	0	17,937		0	46,619,730
0	0	178,766	15,892,930	0	0	3,137		0	15,896,067
0	0	142,959	14,104,491	0	0	1,822		0	14,106,313
2,674,379	0	369,664	59,449,917	0	0	27,239		0	59,477,156
0	0	28,260	7,841,789	0	0	5,296		0	7,847,085
0	65,537	16,453	5,289,398	0	0	0		0	5,289,398
0	4,450	179,265	16,415,154	0	0	0		0	16,415,154
0	30	85,479	19,831,411	0	0	20		0	19,831,431
0	326	76,609	14,528,273	0	0	517		0	14,528,790
0	5,087	3,170	4,610,434	0	0	0		0	4,610,434
0	0	313,975	7,343,808	0	0	0		0	7,343,808
59,799	0	121,552	31,108,906	0	0	0		0	31,108,906
0	0	19,334	6,194,101	0	0	4,033		0	6,198,134
0	0	164,319	55,396,036	10,350	0	0		0	55,406,386
0	0	109,100	15,716,219	0	0	0		0	15,716,219
0	0	93,342	16,578,629	0	0	2,600		0	16,581,229
0	0	210,791	14,862,740	0	0	0		0	14,862,740
0	1,818	101,874	7,557,301	0	0	4,800		0	7,562,101
0	0	217,744	24,729,885	0	0	4,344,506		0	29,074,391
0	0	32,000	19,506,199	0	0	7,820		0	19,514,019
0	0	0	9,789,642	0	0	0		0	9,789,642
0	6,689	61,069	6,673,967	0	0	134,100		0	6,808,067
0	0	26,482	6,976,645	0	0	14,720		0	6,991,365
0	0	1,236,299	11,490,705	0	0	451		0	11,491,156
0	2,750	288,431	3,986,284	0	0	0		6,415	3,992,699
0	0	404,148	17,143,701	0	0	64,697		0	17,208,398
0	0	130,559	13,910,850	0	0	0		0	13,910,850
0	0	61,577	9,407,533	0	0	0		0	9,407,533
0	0	33,804	12,241,005	0	0	22,672		0	12,263,677
0	600	36,134	15,201,180	0	0	536,485		0	15,737,665
0	0	183,668	4,872,864	0	0	813		0	4,873,677
0	0	24,964	27,428,553	936	0	3,000,620		0	30,430,109
0	0	12,564	8,189,625	31,986	0	1,879		0	8,223,490
0	0	26,612	9,872,171	0	0	503,000		0	10,375,171
0	8,848	348,430	13,255,456	0	0	346		0	13,255,802
0	0	81,867	12,913,389	0	0	0		0	12,913,389
48,518	575	403,206	23,221,140	0	0	175		0	23,221,315
0	0	214,231	45,412,523	0	0	19,107		0	45,431,630
0	0	126,365	56,789,508	0	0	26,833		0	56,816,341
0	0	136,599	19,490,892	0	0	0		0	19,490,892
0	0	152,069	3,484,711	0	0	2,754		0	3,487,465
0	3,525	52,180	5,664,361	0	0	10		0	5,664,371
0	0	82,317	12,607,118	0	0	261,690		0	12,868,808
0	0	139,748	10,438,034	37,500	0	43,386		0	10,518,920
0	1,000	1,519	6,190,355	0	0	0		3,820	6,194,175
0	31,298	61,415	20,056,436	2	0	0		205,036	20,261,474
0	0	130,584	11,105,570	0	0	0		0	11,105,570
0	0	1,170,946	101,748,539	7,477	0	174,615		0	101,930,631
0	0	308,161	17,479,718	0	0	4,524		0	17,484,242
0	0	81,108	7,913,794	0	0	68,612		0	7,982,406
0	2,860	16,750	3,484,177	0	0	0		0	3,484,177
0	2,383	42,742	23,174,652	950,000	0	0		0	24,124,652
0	0	162,400	16,016,668	0	0	0		0	16,016,668
0	0	532,284	48,141,276	0	0	0		0	48,141,276
0	0	169,025	47,136,036	44,894	0	0		0	47,180,930
0	0	368,943	9,061,354	20,769	0	5,034		0	9,087,157
0	0	211,676	11,218,961	0	0	298,018		0	11,516,979
0	0	47,829	10,941,474	0	0	0		0	10,941,474

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Property and Other Local Taxes (1)	Income Taxes	Inter- governmental	Interest	Tuition and Fees	Extra- curricular Activities
Indian Creek LSD	Jefferson	\$6,114,516	\$0	\$5,584,019	\$56,583	\$0	\$0
Indian Hill EVSD	Hamilton	19,527,484	0	5,315,303	1,439,462	0	18,055
Indian Valley LSD	Tuscarawas	3,289,365	0	7,726,975	47,864	1,116,257	0
Ironton CSD	Lawrence	2,255,859	0	7,192,800	47,843	24,920	0
Jackson Center LSD	Shelby	1,483,429	0	1,619,294	19,899	437,563	0
Jackson LSD	Stark	30,938,134	0	9,022,408	329,905	117,815	0
Jackson-Milton LSD	Mahoning	2,864,975	0	2,875,784	22,347	63,007	0
James A Garfield LSD	Portage	3,214,894	0	6,049,117	32,889	340,532	0
Jefferson Area LSD	Ashtabula	5,244,505	0	8,827,602	51,057	45,135	0
Jefferson LSD	Madison	3,788,091	0	4,152,708	89,710	227,052	0
Jefferson Township LSD	Montgomery	2,773,135	0	3,559,153	9,088	652,634	0
Johnstown-Monroe LSD	Licking	3,595,435	0	4,799,217	29,102	186,803	0
Jonathan Alder LSD	Madison	3,917,509	0	6,383,292	31,326	81,433	3,278
Joseph Badger LSD	Trumbull	2,731,603	0	4,714,432	42,629	30,188	0
Kelleys Island LSD	Erie	530,244	0	69,866	977	0	0
Kenston LSD	Geauga	17,637,649	0	6,678,951	383,471	128,009	0
Kent CSD	Portage	17,810,907	0	14,739,368	177,371	931,914	0
Kenton CSD	Hardin	3,853,974	1,518,268	7,844,502	117,599	118,949	0
Kettering CSD	Montgomery	36,239,312	0	16,336,208	545,805	131,530	59,438
Keystone LSD	Lorain	4,158,940	0	6,549,878	114,798	99,545	9,965
Kings LSD	Warren	18,385,794	0	8,709,447	95,220	44,938	0
Kirtland LSD	Lake	7,364,540	0	1,901,635	38,416	138,114	7,294
LaBrae LSD	Trumbull	3,078,320	0	6,951,805	250,171	178,771	0
Lake LSD	Stark	9,306,622	0	12,554,149	124,914	104,021	0
Lake LSD	Wood	5,342,100	0	4,938,148	86,273	203,571	20,732
Lakeview LSD	Trumbull	6,757,389	0	6,671,845	21,280	561,844	0
Lakewood CSD	Cuyahoga	29,775,486	0	23,977,716	382,746	2,800,029	72,226
Lakewood LSD	Licking	8,451,959	0	5,138,107	79,920	273,224	137,759
Lakota LSD	Butler	58,108,666	0	49,816,510	835,757	443,369	1,945
Lakota LSD	Sandusky	2,780,836	0	5,732,977	38,315	0	0
Lancaster CSD	Fairfield	21,667,066	0	19,839,622	134,252	390,800	13,547
Lebanon CSD	Warren	12,851,399	0	15,402,765	105,476	81,887	0
Ledgemont LSD	Geauga	2,208,326	461,220	2,556,863	27,842	204,005	9,883
Leipsic LSD	Putnam	1,923,537	0	2,679,338	45,422	46,190	0
Lexington LSD	Richland	7,902,598	0	9,668,138	60,167	89,863	0
Liberty Center LSD	Henry	2,230,135	834,110	4,824,293	76,055	358,010	0
Liberty LSD	Trumbull	4,993,251	0	5,298,566	30,639	0	0
Liberty Union-Thurston LSD	Fairfield	3,472,998	0	5,360,997	41,174	283,482	0
Liberty-Benton LSD	Hancock	3,298,696	939,535	4,667,590	150,456	67,698	0
Licking Heights LSD	Licking	5,889,636	0	4,232,236	73,218	150,844	0
Licking Valley LSD	Licking	2,955,199	2,135,323	9,154,603	68,613	345,282	0
Lincolnview LSD	Van Wert	2,051,622	0	3,678,453	60,484	485,618	0
Lisbon EVSD	Columbiana	1,278,960	0	4,758,422	19,291	1,003,576	0
Little Miami LSD	Warren	10,806,791	0	8,760,782	67,164	39,916	6,858
Lockland LSD	Hamilton	2,936,548	0	1,434,053	76,788	141,138	0
Logan Elm LSD	Pickaway	7,603,826	0	7,801,023	102,094	53,908	0
Logan-Hocking LSD	Hocking	7,586,602	0	16,794,687	309,467	10,595	0
London CSD	Madison	5,334,530	0	6,887,999	66,152	292,218	27,877
Lorain CSD	Lorain	18,679,702	0	55,615,481	312,679	246,114	0
Lordstown LSD	Trumbull	4,558,356	0	384,842	12,398	6,262	0
Loudonville-Perrysville EVSD	Ashland	5,149,683	0	4,721,413	30,737	269,775	0
Louisville CSD	Stark	6,890,591	0	11,834,728	109,704	39,009	0
Loveland CSD	Hamilton	19,474,619	0	12,328,143	379,650	461,584	0
Lowellville LSD	Mahoning	929,363	0	2,056,905	31,825	847,629	0
Lucas Local LSD	Richland	1,662,375	0	2,357,536	34,005	21,683	0
Lynchburg-Clay LSD	Highland	1,421,480	0	6,464,946	134,202	27,620	0
Mad River LSD	Montgomery	7,825,048	0	20,712,110	501,598	507,830	31,393
Madeira CSD	Hamilton	8,889,191	0	4,156,181	120,819	16,642	58,195
Madison LSD	Butler	2,551,131	0	6,302,718	20,218	64,925	0
Madison LSD	Richland	13,756,282	0	12,988,823	33,853	786,650	0
Mansfield CSD	Richland	16,300,529	0	24,648,834	1,418,047	363,570	0
Maple Heights CSD	Cuyahoga	9,235,898	0	14,960,104	24,003	515,250	4,615
Mapleton LSD	Ashland	1,952,331	0	4,198,678	21,850	0	0
Maplewood LSD	Trumbull	1,624,339	0	5,215,413	20,883	77,857	0
Margaretta LSD	Erie	5,901,307	0	5,178,909	109,143	99,383	175
Mariemont CSD	Hamilton	11,494,918	0	4,596,015	78,686	125,631	0
Marietta CSD	Washington	10,041,073	0	10,390,226	96,298	213,670	0
Marion CSD	Marion	10,781,535	0	26,909,632	292,505	1,585,702	0
Marion LSD	Mercer	1,602,277	0	4,353,787	55,562	68,963	267
Marlington LSD	Stark	6,809,411	0	10,441,972	34,545	125,599	23,214
Martins Ferry CSD	Belmont	2,556,359	0	5,609,305	32,234	19,660	0
Marysville EVSD	Union	17,842,429	0	12,909,020	160,168	115,732	0
Mason CSD	Warren	36,422,709	0	23,444,479	313,637	513,190	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			All Other Financing Sources	Total Revenues and Other Financing Sources
				Transfers in	Advances in	Debt Proceeds		
\$0	\$0	\$54,944	\$11,810,062	\$0	\$0	\$89,442	\$0	\$11,899,504
0	0	37,700	26,338,004	0	0	280,800	0	26,618,804
0	0	24,762	12,205,223	0	0	4,093	120,000	12,329,316
0	0	87,411	9,608,833	0	0	0	0	9,608,833
0	90,903	17,736	3,668,824	0	0	0	0	3,668,824
0	7,742	269,869	40,685,873	0	0	347,789	1,202,405	42,236,067
0	0	61,648	5,887,761	0	0	3,529	0	5,891,290
0	5,000	2,976	9,645,408	0	0	98,996	0	9,744,404
0	0	157,307	14,325,606	2,147	0	5,132	0	14,332,885
0	0	20,158	8,277,719	0	0	757	7,638	8,286,114
0	0	106,287	7,100,297	0	0	21,535	0	7,121,832
0	0	69,273	8,679,830	0	0	0	0	8,679,830
0	0	82,770	10,499,608	0	0	0	0	10,499,608
0	2,318	7,010	7,528,180	0	0	667	0	7,528,847
0	0	516	601,603	0	0	13,597	0	615,200
0	0	152,125	24,980,205	0	0	70	0	24,980,275
0	0	179,676	33,839,236	0	4,751	0	0	33,843,987
0	0	113,977	13,567,269	0	0	0	0	13,567,269
0	0	601,335	53,913,628	0	0	0	0	53,913,628
0	0	125,495	11,058,621	3,500	0	814	0	11,062,935
0	0	594,031	27,829,430	0	0	0	0	27,829,430
0	675	72,941	9,523,615	3,930	0	245	0	9,527,790
0	0	57,308	10,516,375	0	0	14,000	0	10,530,375
0	0	16,508	22,106,214	0	0	0	0	22,106,214
0	232	10,720	10,601,776	217,794	0	0	0	10,819,570
0	50,650	124,784	14,187,792	0	0	0	0	14,187,792
0	0	1,036,139	58,044,342	1,205,454	0	702,537	0	59,952,333
0	0	260,947	14,341,916	0	0	37,265	0	14,379,181
0	0	1,995,414	111,201,661	0	0	11,746	0	111,213,407
0	0	183,735	8,735,863	0	0	109,278	0	8,845,141
0	0	95,394	42,140,681	0	0	0	0	42,140,681
0	0	152,685	28,594,212	0	0	350	0	28,594,562
0	2,104	59,539	5,529,782	0	0	1,940	0	5,531,722
0	0	47,483	4,741,970	0	0	560	3,720	4,746,250
0	0	115,582	17,836,348	0	0	270,065	0	18,106,413
0	58,309	4,377	8,385,289	0	0	701	5,223	8,391,213
0	0	1,250,316	11,572,772	0	0	0	0	11,572,772
0	0	153,358	9,312,009	0	0	151,100	14,986	9,478,095
0	0	63,676	9,187,651	649	0	0	0	9,188,300
0	17,250	33,518	10,396,702	0	0	118,439	0	10,515,141
0	0	422,353	15,081,373	0	0	27,940	19,174	15,128,487
0	8,000	29,012	6,313,189	0	0	0	0	6,313,189
0	1,721	20,375	7,082,345	0	0	0	0	7,082,345
0	307	54,002	19,735,820	0	0	4,219	0	19,740,039
0	760	191,246	4,780,533	0	0	555	0	4,781,088
0	0	209,656	15,770,507	0	0	0	0	15,770,507
0	0	9,061	24,710,412	0	0	0	105	24,710,517
0	0	198,761	12,807,537	0	0	0	0	12,807,537
0	0	141,589	74,995,565	25,662	0	2,650	0	75,023,877
0	0	229,910	5,191,768	0	0	131,460	0	5,323,228
0	0	36,978	10,208,586	0	0	23,390	0	10,231,976
0	4,600	46,252	18,924,884	0	0	0	0	18,924,884
0	0	218,073	32,862,069	0	0	0	0	32,862,069
0	0	17,780	3,883,502	0	0	178,328	0	4,061,830
0	0	11,525	4,087,124	0	0	1,628	0	4,088,752
0	10	80,989	8,129,247	0	0	0	0	8,129,247
0	0	266,994	29,844,973	693,621	0	13,929	0	30,552,523
0	0	26,824	13,267,852	0	0	35	0	13,267,887
0	0	47,115	8,986,107	0	0	0	0	8,986,107
0	0	268,485	27,834,093	0	0	23,225	0	27,857,318
0	0	322,004	43,052,984	0	0	0	5,964	43,058,948
0	0	311,285	25,051,155	0	0	0	0	25,051,155
0	0	47,617	6,220,476	6,375	0	57	0	6,226,908
0	0	119,603	7,058,095	0	0	3,316	0	7,061,411
0	0	115,376	11,404,293	0	0	0	0	11,404,293
0	0	158,288	16,453,538	0	0	0	0	16,453,538
0	0	231,273	20,972,540	0	0	1,956	0	20,974,496
0	0	91,763	39,661,137	0	0	186,353	0	39,847,490
0	0	15,191	6,096,047	0	0	0	0	6,096,047
0	0	160,425	17,595,166	0	0	24,181	0	17,619,347
0	0	4,152	8,221,710	0	0	3,308	0	8,225,018
0	0	309,769	31,337,118	5,245	0	47,087	121,076	31,510,526
0	0	344,412	61,038,427	0	0	1,008	0	61,039,435

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Property and Other Local Taxes (1)	Income Taxes	Inter- governmental	Interest	Tuition and Fees	Extra- curricular Activities
Massillon CSD	Stark	\$14,006,984	\$0	\$17,587,630	\$284,138	\$491,105	\$0
Mathews LSD	Trumbull	4,104,220	0	3,255,599	31,404	80,155	0
Maumee CSD	Lucas	16,848,090	0	5,296,349	213,697	159,376	0
Mayfield CSD	Cuyahoga	30,660,170	0	7,429,322	216,934	826,820	0
Maysville LSD	Muskingum	2,719,624	0	10,259,417	0	44,348	0
McComb LSD	Hancock	1,638,483	577,432	3,077,848	48,178	38,802	0
Mcdonald LSD	Trumbull	1,020,312	0	3,633,708	12,111	0	0
Mechanicsburg EVSD	Champaign	1,749,493	0	3,782,619	25,482	23,861	0
Medina CSD	Medina	33,262,249	0	20,331,845	848,826	350,479	0
Meigs LSD	Meigs	2,054,774	0	11,945,081	104,354	3,735	0
Mentor EVSD	Lake	54,296,175	0	22,628,508	89,592	175,267	0
Miami East LSD	Miami	2,702,135	572,188	4,691,382	38,492	320,793	2,020
Miami Trace LSD	Fayette	8,409,543	0	10,206,479	38,123	299,839	15,485
Miamisburg CSD	Montgomery	23,862,692	0	11,205,879	250,717	244,419	0
Middletown CSD	Butler	19,959,809	0	23,769,278	512,881	389,861	35,733
Midview LSD	Lorain	8,151,320	0	11,728,033	71,202	20,900	13,240
Milford EVSD	Clermont	23,217,218	0	18,576,760	(222,897)	165,438	0
Millcreek-West Unity LSD	Williams	1,636,981	0	3,154,837	11,907	596	0
Miller City-New Cleveland LSD	Putnam	1,047,280	0	2,106,040	41,935	10,025	0
Milton-Union EVSD	Miami	3,405,415	0	7,204,987	74,795	475,374	0
Minerva LSD	Stark	5,300,906	0	8,547,064	40,239	498,782	0
Minford LSD	Scioto	1,046,104	0	7,940,441	30,226	567,698	102,128
Minster LSD	Auglaize	4,005,991	0	1,984,447	15,538	62,996	0
Mississinawa Valley LSD	Darke	932,925	448,576	3,175,345	35,235	154,117	0
Mogadore LSD	Summit	4,946,479	0	1,774,276	104,636	864,543	0
Mohawk LSD	Wyandot	1,278,897	986,956	4,257,613	48,738	560,932	0
Monroe LSD	Butler	4,088,687	0	5,063,544	137,174	6,677	0
Monroeville LSD	Huron	2,360,027	0	2,580,171	38,652	180,792	0
Montpelier EVSD	Williams	2,754,288	600,422	4,741,691	57,390	15,701	0
Morgan LSD	Morgan	3,334,846	0	12,541,291	157,149	42,816	0
Mount Gilead Schools EVSD	Morrow	3,191,179	0	5,664,739	36,039	249,340	0
Mount Vernon CSD	Knox	11,945,376	0	12,405,406	420,668	646,374	13,163
Mt Healthy CSD	Hamilton	11,271,135	0	17,457,737	64,778	380,408	0
Napoleon Area CSD	Henry	7,583,440	0	7,142,316	67,163	321,302	0
Nelsonville-York CSD	Athens	1,500,435	0	6,063,884	44,288	82	0
New Boston LSD	Scioto	753,023	0	1,152,081	10,664	552,045	0
New Bremen LSD	Auglaize	2,685,869	0	3,444,402	49,668	84,204	0
New Knoxville LSD	Auglaize	1,047,663	0	1,870,958	28,349	35,501	5,924
New Lebanon LSD	Montgomery	2,692,215	0	5,836,942	8,011	13,026	0
New Lexington CSD	Perry	1,699,442	0	10,231,206	52,056	29,917	0
New London LSD	Huron	2,469,526	0	4,805,859	35,763	335,226	0
New Miami LSD	Butler	1,261,563	0	3,921,016	16,392	0	0
New Philadelphia CSD	Tuscarawas	9,503,291	0	8,141,538	178,137	142,509	0
New Richmond EVSD	Clermont	10,852,947	0	12,854,747	319,224	196,532	0
New Riegel LSD	Seneca	875,878	0	2,179,325	16,141	0	1,826
Newark CSD	Licking	20,363,165	0	22,764,994	427,039	365,798	0
Newbury LSD	Geauga	3,974,155	0	1,738,831	17,382	24,890	0
Newcomerstown EVSD	Tuscarawas	2,154,856	0	5,579,856	13,330	27,289	0
Newton Falls EVSD	Trumbull	2,600,221	0	6,705,755	31,251	164,551	0
Newton LSD	Miami	876,400	518,043	2,304,605	10,161	188,527	0
Noble LSD	Noble	2,084,768	0	5,876,142	43,172	84,289	8,002
Nordonia Hills CSD	Summit	19,756,098	0	7,950,214	170,438	290,863	46,526
North Baltimore LSD	Wood	2,211,415	0	3,440,205	46,562	64,597	0
North Bass LSD	Ottawa	16,949	0	141,067	489	0	0
North Canton CSD	Stark	19,080,227	0	14,874,615	59,335	368,859	6,245
North Central LSD	Williams	2,031,715	0	2,495,127	17,386	4,862	0
North College Hill CSD	Hamilton	3,545,939	0	6,136,399	128,383	70,424	0
North Fork LSD	Licking	3,085,501	0	8,304,893	57,662	393,140	0
North Olmsted CSD	Cuyahoga	25,618,372	0	11,292,756	375,050	158,368	0
North Ridgeville CSD	Lorain	8,139,070	0	9,292,681	126,496	507,116	0
North Royalton CSD	Cuyahoga	21,342,510	0	8,806,773	82,610	96,526	129,814
North Union LSD	Union	4,109,800	0	5,877,393	187,079	19,474	0
Northeastern LSD	Clark	8,957,407	0	11,292,227	29,973	488,973	0
Northeastern LSD	Defiance	4,414,010	0	2,582,882	66,130	419,296	0
Northmont CSD	Montgomery	16,189,397	0	20,633,926	101,734	477,307	0
Northmor LSD	Morrow	3,092,042	0	4,762,421	10,580	0	0
Northridge LSD	Licking	2,993,916	1,501,256	4,698,642	9,160	92,836	0
Northridge LSD	Montgomery	9,663,460	0	5,500,674	364,000	170,362	0
Northwest LSD	Hamilton	40,665,766	0	31,919,801	349,779	828,575	0
Northwest LSD	Scioto	1,337,437	0	9,462,657	44,215	25,759	0
Northwest LSD	Stark	6,061,642	0	9,266,023	65,365	219,467	1,364
Northwestern LSD	Clark	5,686,645	0	7,003,958	78,775	96,016	0
Northwood LSD	Wood	4,513,454	0	3,021,537	19,663	8,598	0
Norton CSD	Summit	7,149,563	0	8,588,069	57,866	1,443,875	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			All Other Financing Sources	Total Revenues and Other Financing Sources
				Transfers in	Advances in	Debt Proceeds		
\$0	\$1,268	\$98,685	\$32,469,810	\$2,171	\$0	\$22,603	\$0	\$32,494,584
0	2,851	400	7,474,629	0	0	0	0	7,474,629
0	0	108,093	22,625,605	0	0	2,038	0	22,627,643
756,064	0	185,859	40,075,169	0	0	521,018	0	40,596,187
0	60,471	62,074	13,145,934	0	0	211,292	0	13,357,226
0	46,294	21,059	5,448,096	0	0	624	0	5,448,720
0	0	31,619	4,697,750	0	0	0	0	4,697,750
0	0	52,742	5,634,197	0	0	5,750	0	5,639,947
0	0	1,719,678	56,513,077	0	0	24,067	0	56,537,144
0	0	77,928	14,185,872	0	0	27,161	0	14,213,033
0	0	317,265	77,506,807	15	0	1,020,182	0	78,527,004
0	25	29,406	8,356,441	0	0	10,435	0	8,366,876
0	0	232,826	19,202,295	0	0	10,930	0	19,213,225
0	0	577,573	36,141,280	0	0	0	184,544	36,325,824
0	0	265,216	44,932,778	0	0	415,621	0	45,348,399
0	0	120,966	20,105,661	0	0	1,419	0	20,107,080
0	8,103	544,218	42,288,840	0	0	0	0	42,288,840
0	15	27,118	4,831,454	680	0	186	0	4,832,320
0	0	78,214	3,283,494	0	0	38,633	0	3,322,127
0	0	116,047	11,276,618	0	0	115,750	18,895	11,411,263
0	0	25,279	14,412,270	742	0	1,165	0	14,414,177
0	4,739	72,029	9,763,365	0	0	11,925	0	9,775,290
10,900	10,810	109,215	6,199,897	0	0	15,600	0	6,215,497
0	2,900	13,311	4,762,409	0	0	39,121	0	4,801,530
0	25,922	48,804	7,764,660	53,235	0	900	0	7,818,795
0	87,178	80,905	7,301,219	0	0	596	0	7,301,815
0	930	91,858	9,388,870	0	0	4,000	0	9,392,870
0	0	24,351	5,183,993	86	0	508	0	5,184,587
0	4,700	160,346	8,334,538	0	0	356	2,735	8,337,629
0	0	134,760	16,210,862	0	0	213,180	0	16,424,042
0	0	247,718	9,389,015	0	0	0	0	9,389,015
0	430,316	590,582	26,451,885	0	0	350,785	1,505	26,804,175
0	0	130,828	29,304,886	99	0	1,321	0	29,306,306
0	600	637,740	15,752,561	256	0	2,615	10,513	15,765,945
0	0	112,835	7,721,524	0	0	0	0	7,721,524
0	7,855	45,406	2,521,074	0	0	0	0	2,521,074
27,972	100	14,526	6,306,741	0	0	0	0	6,306,741
0	14,415	18,901	3,021,711	0	0	2,000	0	3,023,711
0	0	170,523	8,720,717	0	0	4,754	0	8,725,471
0	0	119,699	12,132,320	0	0	164,059	0	12,296,379
0	0	38,150	7,684,524	0	0	16,104	0	7,700,628
0	0	13,607	5,212,578	0	0	0	71,051	5,283,629
0	0	221,710	18,187,185	0	0	0	0	18,187,185
0	0	207,297	24,430,747	0	0	0	0	24,430,747
0	0	20,170	3,093,340	0	0	0	0	3,093,340
0	0	272,353	44,193,349	0	0	4,233	0	44,197,582
0	27,346	35,076	5,817,680	0	0	0	0	5,817,680
0	0	72,291	7,847,622	0	0	1,985	0	7,849,607
0	0	15,675	9,517,453	0	0	50	0	9,517,503
0	0	26,754	3,924,490	0	0	0	0	3,924,490
0	0	32,907	8,129,280	0	0	201	0	8,129,481
0	23,696	105,661	28,343,496	0	0	0	0	28,343,496
0	0	13,640	5,776,419	52,233	0	0	0	5,828,652
0	0	1,096	159,601	0	0	0	0	159,601
0	0	764,870	35,154,151	0	0	53,555	0	35,207,706
0	561,649	15,328	5,126,067	0	0	0	29,330	5,155,397
0	0	57,648	9,938,793	0	0	11,290	0	9,950,083
0	0	5,270	11,846,466	2,306	0	11,558	0	11,860,330
0	0	393,482	37,838,028	0	0	237,000	0	38,075,028
0	0	149,867	18,215,230	0	0	0	0	18,215,230
0	750	220,629	30,679,612	0	0	22,344	0	30,701,956
0	0	6,490	10,200,236	0	0	0	0	10,200,236
15,000	0	48,278	20,831,858	24,673	0	0	0	20,856,531
0	18,985	473,135	7,974,438	0	0	28,500	30,095	8,033,033
0	0	29,459	37,431,823	0	0	502,948	0	37,934,771
0	0	62,625	7,927,668	0	0	12,216	0	7,939,884
0	0	4,145	9,299,955	0	0	8,998	0	9,308,953
0	0	61,217	15,759,713	0	0	5,942	0	15,765,655
1,136,800	0	1,703,732	76,604,453	0	0	27,340	0	76,631,793
0	0	355,588	11,225,656	0	0	251	0	11,225,907
0	0	102,744	15,716,605	0	0	55,582	0	15,772,187
0	20,000	57,095	12,942,489	0	0	0	0	12,942,489
0	2,431	225,249	7,790,932	0	0	461,208	42,891	8,295,031
0	0	180,832	17,420,205	0	0	0	0	17,420,205

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Property and Other Local Taxes (1)	Income Taxes	Inter- governmental	Interest	Tuition and Fees	Extra- curricular Activities
Norwalk CSD	Huron	\$6,204,505	\$1,614,879	\$9,458,705	\$116,197	\$31,537	\$24,963
Norwood CSD	Hamilton	14,153,575	0	9,048,497	171,223	48,589	0
Oak Hills LSD	Hamilton	26,093,891	0	23,554,926	571,814	956,268	200,369
Oakwood CSD	Montgomery	10,440,728	0	6,081,886	134,098	54,348	0
Oberlin CSD	Lorain	5,470,748	0	3,320,266	82,128	650,939	0
Old Fort LSD	Seneca	1,099,099	0	1,873,033	7,709	625,894	0
Olentangy LSD	Delaware	44,233,217	0	8,536,066	380,627	227,980	0
Olmsted Falls CSD	Cuyahoga	14,604,451	0	11,445,205	195,523	112,542	0
Ontario LSD	Richland	8,535,887	0	2,504,080	117,136	131,736	460
Orange CSD	Cuyahoga	27,660,630	0	5,633,094	352,375	4,043,241	0
Oregon CSD	Lucas	18,267,552	0	11,711,784	169,350	442,868	0
Orrville CSD	Wayne	5,646,832	0	5,966,944	31,826	131,227	520
Osnaburg LSD	Stark	2,632,843	0	4,031,949	99,350	143,394	0
Otsego LSD	Wood	4,370,123	392,293	6,126,598	71,541	112,679	8,905
Ottawa Hills LSD	Lucas	7,210,737	0	2,770,291	125,500	1,439	52,495
Ottawa-Glandorf LSD	Putnam	4,317,867	0	5,374,996	173,395	215,880	0
Ottoville LSD	Putnam	974,029	0	2,771,288	19,475	49,561	0
Painesville City LSD	Lake	10,597,618	0	13,849,575	140,165	178,811	6,361
Painesville Township LSD	Lake	19,925,894	0	8,530,165	105,243	1,485,900	0
Paint Valley LSD	Ross	1,166,439	0	6,711,742	47,080	12,196	0
Pandora-Gilboa LSD	Putnam	1,561,210	0	2,693,470	32,911	46,404	0
Parkway LSD	Mercer	1,793,150	896,344	4,824,108	52,727	67,648	0
Parma CSD	Cuyahoga	68,564,534	0	34,079,814	888,296	1,718,752	101,386
Patrick Henry LSD	Henry	1,915,468	1,423,031	4,381,575	66,691	3,917	0
Paulding EVSD	Paulding	3,138,670	1,489,875	8,246,973	64,754	9,314	0
Perkins LSD	Erie	12,418,876	0	5,202,324	48,636	59,851	0
Perry LSD	Lake	12,445,857	0	11,839,376	310,465	56,976	0
Perry LSD	Stark	20,335,765	0	14,238,437	169,452	1,579,415	18,198
Perrysburg EVSD	Wood	18,040,909	0	9,937,030	335,976	22,260	0
Pettisville School LSD	Fulton	1,084,879	0	1,933,763	13,509	441,402	0
Pickerington LSD	Fairfield	24,040,870	0	31,712,717	282,888	180,605	0
Pike-Delta-York LSD	Fulton	3,072,255	0	6,549,988	114,672	459,389	0
Piqua CSD	Miami	10,430,180	0	11,388,335	33,155	137,043	0
Plain LSD	Franklin	15,127,089	0	4,503,829	83,385	139,162	0
Plain LSD	Stark	21,932,818	0	19,535,550	581,308	356,843	30
Pleasant LSD	Marion	3,718,030	0	4,005,289	88,322	1,595,659	9,633
Plymouth-Shiloh LSD	Richland	1,834,422	0	4,641,067	30,608	252,211	0
Poland LSD	Mahoning	6,895,003	0	6,786,183	47,350	23,536	0
Port Clinton CSD	Ottawa	9,820,757	0	4,488,284	158,710	0	0
Portsmouth CSD	Scioto	4,206,246	0	12,286,830	50,748	185,829	94,187
Preble Shawnee LSD	Preble	2,364,091	1,332,547	7,385,642	62,521	255,511	0
Princeton CSD	Hamilton	56,692,006	0	9,383,349	699,676	1,346,780	0
Pymatuning Valley LSD	Ashtabula	3,021,898	0	6,553,665	54,238	75,934	0
Reading Community CSD	Hamilton	8,187,265	0	3,610,253	163,582	140,824	0
Revere LSD	Summit	21,068,593	0	4,855,012	158,836	238,581	0
Reynoldsburg CSD	Franklin	19,261,513	0	23,916,948	331,623	11,253	11,536
Richmond Heights LSD	Cuyahoga	6,132,630	0	1,907,265	34,690	292,050	115,689
Ridgedale LSD	Marion	2,346,131	0	3,304,154	22,058	624,469	122
Ridgemont LSD	Hardin	795,878	408,942	2,383,255	34,502	8,105	0
Ridgewood LSD	Coshocton	2,056,653	0	6,701,841	36,316	193,006	0
Ripley-Union-Lewis-Huntington	Brown	1,624,572	0	6,959,614	41,434	258,020	0
Rittman EVSD	Wayne	3,045,987	0	4,526,023	49,148	163,309	0
River Valley LSD	Marion	6,003,503	0	4,868,915	45,180	37,967	0
River View LSD	Coshocton	7,124,767	0	9,346,886	62,125	377,714	0
Riverdale LSD	Hardin	1,735,281	855,939	4,664,267	62,796	9,474	0
Riverside LSD	Logan	1,076,930	400,099	3,666,889	77,373	22,780	0
Rock Hill LSD	Lawrence	1,812,598	0	10,627,272	396,643	495	0
Rocky River CSD	Cuyahoga	16,552,914	0	3,873,294	135,309	157,949	0
Rolling Hills LSD	Guernsey	4,847,053	0	8,819,737	81,896	41,063	0
Rootstown LSD	Portage	3,428,946	0	4,690,920	57,458	26,122	0
Ross LSD	Butler	5,283,108	0	9,360,561	175,749	6,787	0
Rossford EVSD	Wood	13,233,482	0	3,339,312	79,707	128,220	0
Russia LSD	Shelby	827,744	259,423	1,317,760	23,687	262,830	4,500
Sandusky CSD	Erie	17,005,428	0	16,585,041	154,908	15,138	12,044
Sandy Valley LSD	Stark	3,522,136	0	7,048,577	98,832	283,156	0
Scioto Valley LSD	Pike	1,977,188	0	6,632,878	273,401	7,816	0
Sebring LSD	Mahoning	1,354,595	0	3,642,471	37,823	3,609	3,220
Seneca East LSD	Seneca	2,380,688	0	4,109,533	11,787	489,558	0
Shadyside LSD	Belmont	2,546,875	0	3,096,432	15,575	34,066	0
Shaker Heights CSD	Cuyahoga	39,835,873	0	21,288,085	344,970	1,275,123	0
Sheffield-Sheffield Lake CSD	Lorain	8,129,420	0	6,006,694	31,033	228,155	7,031
Shelby CSD	Richland	6,116,451	0	7,044,731	50,895	4,764	44,194
Sidney CSD	Shelby	13,904,271	0	11,799,267	501,966	292,312	0
Solon CSD	Cuyahoga	40,593,720	0	7,100,290	225,603	689,310	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources				Total Revenues and Other Financing Sources
				Transfers in	Advances in	Debt Proceeds	All Other Financing Sources	
\$0	\$3,501	\$203,023	\$17,657,310	\$0	\$0	\$0	\$55,302	\$17,712,612
0	0	192,826	23,614,710	0	0	0	0	23,614,710
0	0	4,368,593	55,745,861	12	0	9,175	0	55,755,048
0	0	60,330	16,771,390	1,357,395	0	525	0	18,129,310
0	0	60,362	9,584,443	0	0	0	0	9,584,443
0	0	52,804	3,658,539	0	0	3,833	0	3,662,372
0	0	316,950	53,694,840	4,357	0	0	0	53,699,197
0	0	810,928	27,168,649	0	0	707,954	0	27,876,603
0	0	125,712	11,415,011	0	0	1,610	0	11,416,621
0	0	172,644	37,861,984	0	0	169,720	0	38,031,704
1,537,474	48,795	56,291	32,234,114	0	0	0	109,392	32,343,506
0	0	64,542	11,841,891	0	0	0	0	11,841,891
0	0	81,777	6,989,313	0	0	5,490	0	6,994,803
0	9,800	126,433	11,218,372	0	0	0	37,960	11,256,332
0	0	56,839	10,217,301	0	0	0	12,889	10,230,190
0	0	248,802	10,330,940	0	0	312,833	0	10,643,773
0	3,583	17,300	3,835,236	0	0	0	0	3,835,236
0	0	538,967	25,311,497	0	0	4,500	0	25,315,997
0	0	274,938	30,322,140	0	0	10,000	0	30,332,140
0	0	124,061	8,061,518	0	0	137,156	0	8,198,674
0	0	85,033	4,419,028	0	0	746	0	4,419,774
0	2,601	16,855	7,653,433	0	0	0	0	7,653,433
0	13,592	1,125,237	106,491,611	14,068	0	624,057	0	107,129,736
0	77,000	25,796	7,893,478	0	0	0	7,655	7,901,133
0	0	25,887	12,975,473	2,500	0	47,972	0	13,025,945
0	0	172,686	17,902,373	0	0	155	0	17,902,528
0	0	19,739	24,672,413	0	0	11,779	496,595	25,180,787
0	0	546,562	36,887,829	0	0	2,075	0	36,889,904
0	0	314,184	28,650,359	0	0	0	14,693	28,665,052
0	2,358	19,076	3,494,987	0	0	660	4,380	3,500,027
0	0	98,773	56,315,853	2,627,993	0	251	0	58,944,097
1,139,710	784	140,418	11,477,216	0	0	0	0	11,477,216
0	0	330,473	22,319,186	216,809	0	2,188	0	22,538,183
0	0	190,456	20,043,921	0	0	0	41,028	20,084,949
0	0	332,117	42,738,666	0	0	363	0	42,739,029
0	0	44,272	9,461,205	0	0	99,357	0	9,560,562
0	0	36,149	6,794,457	0	0	42,115	0	6,836,572
0	0	311,446	14,063,518	0	0	1,000,000	0	15,063,518
0	0	38,924	14,506,675	0	0	4,521	58,462	14,569,658
0	38,400	109,146	16,971,386	0	0	237,824	0	17,209,210
0	32,460	5,829	11,438,601	0	0	0	0	11,438,601
0	0	431,073	68,552,884	0	0	145,951	0	68,698,835
0	0	33,017	9,738,752	0	0	7,743	11,060	9,757,555
0	0	171,466	12,273,390	0	0	0	0	12,273,390
0	0	174,119	26,495,141	0	0	0	0	26,495,141
0	0	478,342	44,011,215	0	0	0	0	44,011,215
0	846	14,599	8,497,769	9,609	0	0	0	8,507,378
0	250	375,741	6,672,925	0	0	0	0	6,672,925
0	1,890	20,337	3,652,909	0	0	0	19,924	3,672,833
0	0	26,672	9,014,488	0	0	10,532	0	9,025,020
0	100	41,843	8,925,583	0	0	450	0	8,926,033
0	0	17,354	7,801,821	0	0	190,131	0	7,991,952
0	3,024	37,959	10,996,548	0	0	175,000	0	11,171,548
0	0	136,294	17,047,786	0	0	9,445	0	17,057,231
0	2,000	46,234	7,375,991	1,624	0	0	33,056	7,410,671
0	10,609	29,852	5,284,532	0	0	24,265	0	5,308,797
0	0	256,892	13,093,900	0	0	184,160	0	13,278,060
0	0	162,305	20,881,771	0	0	0	0	20,881,771
0	0	30,581	13,820,330	0	0	3,836	0	13,824,166
0	0	34,513	8,237,959	0	0	1,830	0	8,239,789
0	0	395,299	15,221,504	0	0	0	0	15,221,504
0	0	133,246	16,913,967	0	0	0	0	16,913,967
0	86,703	12,608	2,795,255	0	0	0	0	2,795,255
0	0	474,962	34,247,521	0	0	1,072,648	0	35,320,169
0	0	165,824	11,118,525	0	0	0	0	11,118,525
0	0	144,676	9,035,959	0	0	0	0	9,035,959
0	0	10,553	5,052,271	0	17,000	0	18,409	5,087,680
0	0	67,213	7,058,779	0	0	300	0	7,059,079
0	2,223	5,716	5,700,887	0	0	0	0	5,700,887
0	0	220,955	62,965,006	0	0	0	0	62,965,006
0	0	16,193	14,418,526	473,862	0	0	0	14,892,388
0	0	24,196	13,285,231	0	0	0	0	13,285,231
163,538	6,830	178,951	26,847,135	0	0	0	0	26,847,135
0	0	308,671	48,917,594	0	0	22,882	0	48,940,476

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Property and Other Local Taxes (1)	Income Taxes	Inter- governmental	Interest	Tuition and Fees	Extra- curricular Activities
South Central LSD	Huron	\$2,109,152	\$0	\$4,093,017	\$50,873	\$250	\$0
South Euclid-Lyndhurst CSD	Cuyahoga	25,582,960	0	11,695,380	138,596	1,073,589	0
South Point LSD	Lawrence	2,605,755	0	8,639,599	33,305	39,309	0
South Range LSD	Mahoning	3,448,614	0	4,830,351	47,545	0	0
Southeast LSD	Portage	3,948,202	0	10,387,770	31,955	17,543	0
Southeast LSD	Wayne	5,699,853	0	5,422,295	75,078	26,562	0
Southeastern LSD	Clark	2,127,972	668,008	2,725,365	0	155,413	0
Southeastern LSD	Ross	1,372,550	475,988	5,217,242	25,361	5,229	0
Southern LSD	Columbiana	1,326,366	0	4,311,178	18,901	10,130	0
Southington LSD	Trumbull	986,125	0	2,815,597	3,599	0	0
Southwest Licking LSD	Licking	7,309,718	2,920,312	12,315,029	107,145	283,695	1,180
Southwest LSD	Hamilton	11,069,025	0	13,595,907	319,433	86,453	0
South-Western CSD	Franklin	64,314,881	0	74,512,210	1,061,385	263,531	0
Spencerville LSD	Allen	2,008,915	0	4,302,688	60,158	103,199	0
Springboro Community CSD	Warren	14,311,382	0	10,941,367	69,027	88,503	0
Springfield LSD	Lucas	19,100,611	0	7,845,032	126,241	461,179	0
Springfield LSD	Mahoning	3,423,916	0	4,623,090	38,465	3,199	0
Springfield LSD	Summit	12,793,634	0	9,439,834	88,909	1,877,832	0
St Bernard-Elmwood Place CSD	Hamilton	8,662,721	0	1,493,614	55,848	9,953	0
St Clairsville-Richland CSD	Belmont	5,386,557	0	4,470,548	30,646	126,341	0
St Henry Consolidated LSD	Mercer	1,852,078	0	4,982,926	37,699	86,095	204,521
St Marys CSD	Auglaize	5,513,861	0	9,752,728	80,217	504,730	0
Steubenville CSD	Jefferson	3,025,572	0	9,368,975	158,539	1,036,284	0
Stow-Munroe Falls CSD	Summit	26,294,600	0	18,628,376	134,626	171,467	73,472
Strasburg-Franklin LSD	Tuscarawas	1,474,528	0	2,374,890	23,734	152,256	0
Streetsboro CSD	Portage	9,047,563	0	5,209,740	28,530	30,724	10,004
Strongsville CSD	Cuyahoga	38,286,635	0	14,438,235	199,167	167,151	0
Struthers CSD	Mahoning	4,118,154	0	9,072,668	67,285	68,467	0
Stryker LSD	Williams	1,862,720	0	2,076,321	23,143	79,472	0
Sugarcreek LSD	Greene	9,252,192	0	7,639,197	41,046	167,220	0
Swanton LSD	Fulton	4,405,834	0	5,021,426	14,131	95,341	0
Switzerland Of Ohio LSD	Monroe	8,250,604	0	10,927,552	72,451	57,565	14,782
Sycamore Community CSD	Hamilton	54,264,718	0	8,974,058	655,560	654,090	0
Sylvania CSD	Lucas	38,769,114	0	20,661,112	285,794	171,238	0
Symmes Valley LSD	Lawrence	641,482	0	4,864,924	198,598	2,367	6,732
Talawanda CSD	Butler	11,120,771	0	10,737,983	239,549	354,513	0
Tallmadge CSD	Summit	12,485,507	0	8,587,483	98,900	180,659	36,547
Teays Valley LSD	Pickaway	5,687,738	0	12,366,873	126,788	15,846	0
Tecumseh LSD	Clark	7,724,754	0	15,196,939	71,401	891,842	0
Three Rivers LSD	Hamilton	10,007,614	0	5,618,722	69,551	94,441	0
Tiffin CSD	Seneca	8,058,152	0	9,591,228	6,552	686,267	0
Tipp City EVSD	Miami	7,721,634	0	7,192,932	65,794	20,708	0
Toledo CSD	Lucas	100,558,455	0	179,063,662	1,083,793	1,531,378	0
Toronto CSD	Jefferson	2,032,029	0	3,210,733	116,838	10,731	0
Triad LSD	Champaign	1,542,680	901,016	4,838,032	22,457	4,657	0
Tri-County North LSD	Preble	3,193,606	0	3,805,290	98,258	99,784	0
Trimble LSD	Athens	608,958	3,845	5,908,647	6,122	252,196	0
Tri-Valley LSD	Muskingum	5,887,816	0	11,766,074	129,830	32,080	109,387
Tri-Village LSD	Darke	1,451,717	881,190	2,999,167	33,567	315,826	0
Triway LSD	Wayne	4,828,370	0	8,785,861	40,839	12,509	0
Trotwood-Madison CSD	Montgomery	9,141,222	0	17,393,312	103,725	349,333	0
Troy CSD	Miami	20,587,564	0	11,329,066	404,001	716,919	37,153
Tuscarawas Valley LSD	Tuscarawas	4,459,742	0	5,842,763	46,396	7,455	0
Tuslaw LSD	Stark	3,620,867	0	4,622,758	92,020	121,097	200
Twin Valley Community LSD	Preble	2,064,563	95,520	4,192,551	19,427	63,303	0
Twinsburg CSD	Summit	27,626,351	0	4,668,249	144,319	74,014	23,504
Union LSD	Belmont	1,840,531	0	7,646,165	9,507	58,262	0
Union-Scioto LSD	Ross	2,277,505	699,535	8,334,003	24,653	103,388	0
United LSD	Columbiana	1,778,656	465,647	6,836,711	87,396	20,690	4,515
Upper Arlington CSD	Franklin	43,255,073	0	10,325,407	300,488	71,299	99,595
Upper Sandusky EVSD	Wyandot	4,691,538	1,168,217	5,642,946	68,434	5,896	0
Upper Scioto Valley LSD	Hardin	1,013,156	256,716	4,010,474	32,755	7,955	0
Urbana CSD	Champaign	8,078,962	0	8,488,897	85,844	44,194	0
Valley LSD	Scioto	962,527	0	6,503,790	54,254	876,439	151,831
Valley View LSD	Montgomery	5,825,799	0	7,683,675	51,582	104,656	0
Van Buren LSD	Hancock	4,582,009	0	799,698	62,229	20,854	28,370
Van Wert CSD	Van Wert	5,889,592	0	8,007,211	130,572	110,319	0
Vandalia-Butler CSD	Montgomery	18,066,766	0	6,162,496	276,451	31,892	0
Vanlue LSD	Hancock	592,720	241,544	1,288,527	18,335	228,243	0
Vermilion LSD	Erie	12,675,777	0	7,087,372	52,112	62,642	0
Vinton County LSD	Vinton	2,394,728	0	13,916,695	235,873	316,187	0
Wadsworth CSD	Medina	13,542,725	0	15,407,706	70,779	109,958	0
Walnut Township LSD	Fairfield	2,291,328	0	1,934,979	34,101	342,969	29,898
Warren CSD	Trumbull	17,474,986	0	32,451,611	656,163	729,591	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			All Other Financing Sources	Total Revenues and Other Financing Sources
				Transfers in	Advances in	Debt Proceeds		
\$0	\$0	\$8,768	\$6,262,060	\$0	\$0	\$1,371	\$13,774	\$6,277,205
0	0	356,254	38,846,779	0	0	1,000	0	38,847,779
0	0	223,462	11,541,430	0	0	0	0	11,541,430
0	0	66,865	8,393,375	0	0	34,208	0	8,427,583
0	0	49,577	14,435,047	0	0	0	14,462	14,449,509
0	0	84,138	11,307,926	0	0	8	12,461	11,320,395
0	0	8,779	5,685,537	0	0	0	0	5,685,537
0	0	36,016	7,132,386	0	0	0	0	7,132,386
0	0	103,134	5,769,709	0	0	8,405	0	5,778,114
0	0	74,645	3,879,966	0	0	1,953	0	3,881,919
0	33,876	61,259	23,032,214	0	0	157,268	0	23,189,482
0	85,279	0	25,156,097	0	0	6,666	0	25,162,763
0	0	1,501,510	141,653,517	0	0	408,687	0	142,062,204
0	339	13,853	6,489,152	0	0	5	419	6,489,576
0	531	136,135	25,546,945	0	0	147,075	0	25,694,020
12,229	20,880	321,454	27,887,626	497	0	924	138,197	28,027,244
0	0	72,140	8,160,810	0	0	715	0	8,161,525
0	2,000	348,328	24,550,537	0	0	402,664	0	24,953,201
0	0	74,741	10,296,877	0	0	0	0	10,296,877
0	0	124,845	10,138,937	0	0	0	0	10,138,937
31,715	7,069	146,129	7,348,232	0	0	5,044	0	7,353,276
25,170	61,785	191,071	16,129,562	0	0	0	0	16,129,562
0	0	86,897	13,676,267	0	0	155,787	0	13,832,054
0	6,050	304,251	45,612,842	11,179	0	0	0	45,624,021
0	0	14,732	4,040,140	0	0	0	0	4,040,140
132,353	0	51,993	14,510,907	0	0	56,376	0	14,567,283
0	0	149,567	53,240,755	7,038	0	0	0	53,247,793
0	0	111,160	13,437,734	0	0	51,351	0	13,489,085
0	0	30,400	4,072,056	0	0	0	6,624	4,078,680
0	0	146,337	17,245,992	13,477	0	0	0	17,259,469
0	15,100	273,793	9,825,625	0	0	322,941	36,473	10,185,039
0	0	339,119	19,662,073	0	0	0	0	19,662,073
0	0	366,916	64,915,342	1,447	0	3,900	0	64,920,689
0	0	642,888	60,530,146	0	0	2,852	0	60,532,998
0	0	56,178	5,770,281	0	0	0	0	5,770,281
0	0	178,560	22,631,376	0	0	250,000	0	22,881,376
0	0	33,377	21,422,473	0	0	0	0	21,422,473
0	0	306,311	18,503,556	0	0	255,979	0	18,759,535
0	5,000	8,072	23,898,008	0	0	0	0	23,898,008
0	0	143,565	15,933,893	750	0	0	0	15,934,643
0	0	458,018	18,800,217	0	0	2,528	0	18,802,745
0	0	25,694	15,026,762	0	0	730	12,243	15,039,735
0	0	3,106,742	285,344,030	47,198	0	1,953,851	0	287,345,079
0	0	39,009	5,409,340	0	0	250	0	5,409,590
0	0	44,666	7,353,508	629	0	33,483	13,024	7,400,644
0	13,954	29,237	7,240,129	0	0	0	0	7,240,129
0	1,575	10,117	6,791,460	0	0	0	0	6,791,460
0	0	112,656	18,037,843	0	0	0	0	18,037,843
0	0	3,886	5,685,353	0	0	17,052	0	5,702,405
0	0	292,576	13,960,155	0	0	3,000	0	13,963,155
0	0	545,282	27,532,874	0	0	0	0	27,532,874
0	0	81,872	33,156,575	0	0	10,013	0	33,166,588
0	0	17,826	10,374,182	0	0	450	0	10,374,632
0	0	78,123	8,535,065	0	0	0	0	8,535,065
0	0	24,936	6,460,300	0	0	48	0	6,460,348
166,822	0	121,518	32,824,777	0	0	0	0	32,824,777
0	61,997	29,257	9,645,719	0	0	0	0	9,645,719
0	19,500	75,314	11,533,898	0	0	166,881	0	11,700,779
0	0	43,246	9,236,861	0	0	911	0	9,237,772
0	0	811,340	54,863,202	4,000	0	14,440	0	54,881,642
0	0	318,947	11,895,978	0	0	0	0	11,895,978
0	450	77,486	5,398,992	0	0	0	0	5,398,992
0	0	191,981	16,889,878	0	0	29,098	0	16,918,976
0	7,872	187,037	8,743,750	0	0	1,500	0	8,745,250
0	0	228,960	13,894,672	690	0	0	0	13,895,362
0	96,423	28,153	5,617,736	0	0	2,934	0	5,620,670
0	37,826	58,425	14,233,945	0	0	0	0	14,233,945
0	0	322,383	24,859,988	0	0	2,406	0	24,862,394
0	881	19,629	2,389,879	15,359	0	1,500	0	2,406,738
0	0	50,421	19,928,324	0	0	12,651	0	19,940,975
0	500	199,618	17,063,601	0	0	91,410	0	17,155,011
0	0	76,342	29,207,510	0	0	10,150	0	29,217,660
0	0	9,158	4,642,433	0	0	1,157	54,332	4,697,922
0	0	557,890	51,870,241	0	0	0	0	51,870,241

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Property and Other Local Taxes (1)	Income Taxes	Inter- governmental	Interest	Tuition and Fees	Extra- curricular Activities
Warren LSD	Washington	\$7,308,783	\$0	\$10,204,490	\$4,530	\$100,959	\$0
Warrensville Heights CSD	Cuyahoga	15,066,075	0	11,939,935	69,772	170,250	37,794
Washington Court House CSD	Fayette	3,701,551	0	8,998,032	22,747	54,008	0
Washington LSD	Lucas	38,186,037	0	19,131,647	632,287	382,251	0
Washington-Nile LSD	Scioto	993,573	0	8,502,665	81,096	1,074,692	0
Waterloo LSD	Portage	2,882,307	0	5,992,508	61,028	13,435	0
Wauseon EVSD	Fulton	4,282,165	0	7,764,513	105,832	638,341	0
Waverly CSD	Pike	3,077,138	0	8,429,150	151,353	242,297	0
Wayne LSD	Warren	3,786,752	0	4,933,119	32,443	4,510	5,388
Wayne Trace Local LSD	Paulding	2,150,492	0	4,560,768	48,640	63,212	0
Waynesfield-Goshen LSD	Auglaize	820,507	409,582	2,901,400	42,853	51,488	0
Weathersfield LSD	Trumbull	3,184,933	0	3,315,091	49,134	847,449	0
Wellington EVSD	Lorain	4,374,539	0	5,491,566	54,501	7,938	0
Wellston CSD	Jackson	2,180,986	0	8,999,469	81,861	10,164	0
Wellsville LSD	Columbiana	883,359	0	4,968,795	22,583	10,183	9,372
West Branch LSD	Mahoning	3,337,885	0	11,054,632	119,930	849,472	8,059
West Clermont LSD	Clermont	27,734,577	0	26,827,341	494,254	149,345	0
West Geauga LSD	Gauga	12,476,625	0	5,958,464	55,235	0	0
West Holmes LSD	Holmes	6,190,142	0	10,365,733	164,065	72,601	0
West Liberty-Salem LSD	Champaign	1,898,279	1,362,460	5,177,336	53,756	16,055	0
West Muskingum LSD	Muskingum	5,310,266	0	5,774,265	125,041	76,322	0
Western Brown LSD	Brown	3,122,237	0	16,498,458	96,897	9,632	13,843
Western LSD	Pike	521,575	0	5,044,844	79,588	0	500
Western Reserve LSD	Huron	3,360,613	0	6,000,490	5,645	0	749
Western Reserve LSD	Mahoning	1,900,104	0	3,046,095	15,756	261,655	0
Westerville CSD	Franklin	55,708,798	0	39,661,882	817,650	488,196	0
Westfall LSD	Pickaway	3,985,901	0	6,518,845	18,622	108,676	10,075
Westlake CSD	Cuyahoga	27,645,532	0	6,913,254	295,977	63,960	0
Wheelerburg LSD	Scioto	2,056,597	0	6,039,492	27,825	37,277	0
Whitehall CSD	Franklin	10,520,888	0	11,761,380	283,355	222,296	5,624
Wickliffe CSD	Lake	11,092,929	0	3,287,383	90,311	467,437	0
Willard CSD	Huron	5,061,051	0	8,463,294	86,456	52,684	0
Williamsburg LSD	Clermont	2,337,520	0	4,437,355	127,209	118,827	3,058
Willoughby-Eastlake CSD	Lake	42,962,942	0	20,520,439	312,126	542,690	0
Wilmington CSD	Clinton	10,361,596	0	8,559,355	98,524	361,677	125
Windham EVSD	Portage	980,014	0	6,032,881	24,389	171,285	0
Winton Woods CSD	Hamilton	18,868,000	0	15,721,605	246,043	405,796	28,016
Wolf Creek LSD	Washington	1,943,170	0	2,287,276	26,383	2,122	0
Woodmore LSD	Sandusky	3,846,769	0	3,850,636	26,435	106,991	0
Woodridge LSD	Summit	12,523,581	0	2,595,758	53,537	53,166	0
Worthington CSD	Franklin	69,466,893	0	24,600,854	316,693	859,277	0
Wynford LSD	Crawford	2,802,744	0	4,189,129	34,428	69,185	0
Wyoming CSD	Hamilton	9,168,958	0	6,293,759	22,032	398,740	0
Xenia Community CSD	Greene	12,181,907	0	18,979,718	103,692	104,622	0
Yellow Springs EVSD	Greene	3,049,568	1,363,459	1,419,007	23,365	439,400	0
Youngstown CSD	Mahoning	20,089,779	0	60,165,649	619,774	442,592	0
Zane Trace LSD	Ross	3,563,081	0	5,125,291	173,219	48,691	35,207
Zanesville CSD	Muskingum	9,412,193	0	17,122,359	408,395	592,829	53

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

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources				All Other Financing Sources	Total Revenues and Other Financing Sources
				Transfers in	Advances in	Debt Proceeds			
\$0	\$0	\$58,190	\$17,676,952	\$0	\$0	\$0		\$0	\$17,676,952
0	1,000	260,018	27,544,844	32,340	0	505,705		0	28,082,889
0	0	76,385	12,852,723	128,802	0	250		0	12,981,775
3,412,270	0	379,275	62,123,767	0	0	1,322,595		0	63,446,362
0	0	47,831	10,699,857	0	0	0		0	10,699,857
0	0	122,405	9,071,683	0	0	1		0	9,071,684
0	130	94,061	12,885,042	0	0	375		9,940	12,895,357
0	2,000	23,668	11,925,606	0	0	9,086		0	11,934,692
0	0	98,698	8,860,910	0	0	89		0	8,860,999
0	0	188,358	7,011,470	0	0	0		0	7,011,470
0	0	18,183	4,244,013	0	0	1,680		10,862	4,256,555
0	0	3,954	7,400,561	0	0	0		0	7,400,561
0	0	39,998	9,968,542	47,146	0	0		0	10,015,688
0	891	144,702	11,418,073	0	0	68,150		0	11,486,223
0	5,502	119,850	6,019,644	0	0	0		0	6,019,644
0	0	175,716	15,545,694	0	0	63,600		0	15,609,294
0	0	187,306	55,392,823	0	0	471,359		0	55,864,182
0	0	158,038	18,648,362	128,760	0	0		54,120	18,831,242
0	0	227,568	17,020,109	0	0	221,807		0	17,241,916
0	0	48,014	8,555,900	0	0	0		0	8,555,900
17,088	0	58,197	11,361,179	0	0	15,112		0	11,376,291
0	34,715	39,736	19,815,518	0	0	1,071,202		0	20,886,720
0	1,667	41,530	5,689,704	0	0	5,233		0	5,694,937
0	0	60,451	9,427,948	0	0	0		0	9,427,948
0	6,163	30,613	5,260,386	0	0	0		0	5,260,386
0	0	957,572	97,634,098	0	0	0		0	97,634,098
0	0	139,239	10,781,358	0	0	48,921		25,786	10,856,065
0	0	144,817	35,063,540	0	0	2,074		0	35,065,614
0	320	24,069	8,185,580	0	0	0		0	8,185,580
0	0	148,198	22,941,741	0	0	0		0	22,941,741
0	850	77,518	15,016,428	3,813	0	36,000		0	15,056,241
0	0	143,570	13,807,055	0	0	2,534		0	13,809,589
0	11,246	254,983	7,290,198	0	0	0		0	7,290,198
0	0	840,482	65,178,679	0	0	0		0	65,178,679
0	0	75,115	19,456,392	0	0	439,316		0	19,895,708
0	0	18,603	7,227,172	203,582	0	132,049		0	7,562,803
0	0	441,163	35,710,623	8,347	0	8,051		0	35,727,021
125,000	0	19,111	4,403,062	0	0	0		0	4,403,062
0	3,340	229,281	8,063,452	0	0	0		0	8,063,452
0	27,385	80,865	15,334,292	0	0	214,149		0	15,548,441
0	0	751,141	95,994,858	0	0	4,463		0	95,999,321
0	0	79,684	7,175,170	355,000	0	94,562		0	7,624,732
0	0	452,218	16,335,707	0	0	0		0	16,335,707
0	0	414,785	31,784,724	0	0	6,910		0	31,791,634
0	0	60,034	6,354,833	0	0	444,000		16,521	6,815,354
0	0	412,568	81,730,362	0	0	10,074		0	81,740,436
0	0	31,476	8,976,965	0	0	0		0	8,976,965
0	0	2,452,078	29,987,907	0	0	0		298,747	30,286,654

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

All Counties Reporting Under GAAP

Instruction								
School District	County	Regular (1)	Special	Vocational	Other	Pupils(2)	Instructional Staff	Board of Education
Amherst EVSD	Lorain	\$12,581,632	\$2,290,365	\$380,798	\$0	\$866,640	\$1,253,388	\$11,365
Adams County/Ohio Valley LSD	Adams	12,878,435	2,673,294	2,187,802	0	1,136,014	1,026,098	521,583
Adena LSD	Ross	3,994,978	403,444	4,278	0	257,260	365,334	33,305
Akron CSD	Summit	107,787,413	23,658,961	11,022,156	215,221	14,680,733	12,163,206	104,797
Alexander LSD	Athens	4,171,457	948,426	370,289	1,097,508	653,888	311,982	54,038
Allen East LSD	Allen	3,322,648	324,584	0	136,162	260,327	160,324	33,648
Alliance CSD	Stark	9,738,289	2,427,341	1,147,557	293,885	868,419	541,909	20,193
Amanda-Clearcreek LSD	Fairfield	4,698,195	747,096	444,463	227,103	349,873	284,464	65,590
Anna LSD	Shelby	3,547,317	425,800	269,032	714	414,506	253,407	58,846
Anthony Wayne LSD	Lucas	13,202,011	1,580,921	263,904	0	849,524	899,848	724,001
Antwerp LSD	Paulding	2,575,506	344,426	114,852	3,765	200,069	255,087	7,357
Arcadia LSD	Hancock	2,075,453	387,516	203,797	0	147,285	141,516	28,633
Arcanum Butler LSD	Darke	4,137,742	609,170	22,938	0	301,595	399,572	28,595
Archbold-Area LSD	Fulton	6,277,469	789,960	153,507	44,301	391,176	285,194	40,525
Arlington LSD	Hancock	2,114,998	410,035	218,359	0	122,037	259,753	24,434
Ashland CSD	Ashland	12,125,698	2,269,058	910,264	765,049	1,399,991	852,012	162,425
Ashtabula Area CSD	Ashtabula	16,224,339	4,080,244	242,325	76,411	1,522,800	491,217	107,629
Athens CSD	Athens	9,680,362	2,206,647	381,196	0	953,440	702,560	100,901
Aurora CSD	Portage	10,543,240	875,432	97,052	432,636	1,099,388	1,016,883	163,530
Austintown LSD	Mahoning	19,061,639	2,659,196	285,829	0	2,407,231	1,028,609	30,302
Avon Lake CSD	Lorain	12,756,990	1,444,399	202,223	9,578	1,215,261	1,544,127	14,630
Avon LSD	Lorain	6,876,749	1,123,385	138,110	168,793	638,602	421,688	119,656
Ayersville LSD	Defiance	3,004,324	441,335	245,523	205,357	227,209	228,862	10,231
Barberton CSD	Summit	12,380,363	3,054,847	1,280,849	1,260,395	1,795,651	1,494,613	25,361
Batavia LSD	Clermont	5,936,847	1,460,948	0	148,829	336,652	573,852	97,873
Bath LSD	Allen	6,785,199	547,595	16	0	860,412	274,181	33,982
Bay Village CSD	Cuyahoga	9,960,229	1,318,719	335,137	554,995	1,573,774	1,029,469	16,796
Beachwood CSD	Cuyahoga	10,590,782	3,561,477	159,051	38,439	1,489,768	932,547	263,595
Beaver LSD	Columbiana	8,230,799	1,172,639	1,971	46,347	416,094	367,353	40,469
Beavercreek CSD	Greene	21,512,984	4,710,317	342,543	646,551	3,043,561	2,878,690	77,481
Bedford CSD	Cuyahoga	14,199,496	3,309,608	1,199,851	0	2,502,410	1,409,203	174,001
Bellaire LSD	Belmont	5,443,222	1,114,734	219,720	0	392,859	58,845	14,336
Bellevue CSD	Huron	6,297,426	1,621,943	438,832	225,293	913,851	643,939	13,235
Belpre CSD	Washington	3,888,284	674,540	116,567	108,051	712,946	164,013	44,949
Benton Carroll Salem LSD	Ottawa	7,675,489	1,374,101	97,764	120,612	901,029	807,020	104,085
Berea CSD	Cuyahoga	29,525,424	6,006,248	669,009	0	3,820,108	5,325,193	16,083
Berkshire LSD	Geauga	5,009,463	893,127	46,735	0	492,727	511,219	47,562
Berlin-Milan LSD	Erie	5,971,790	1,617,164	90,368	162,956	711,943	299,313	15,894
Berne Union LSD	Fairfield	2,964,363	485,554	175,791	0	282,923	281,745	8,785
Bethel LSD	Miami	2,626,395	467,997	0	0	143,315	144,784	29,791
Bethel-Tate LSD	Clermont	5,758,618	1,410,882	89,509	36,843	222,928	406,696	18,489
Bettsville LSD	Seneca	917,114	182,845	0	0	94,485	36,657	9,983
Bexley CSD	Franklin	12,117,133	2,216,622	197,702	0	1,150,692	1,270,193	0
Big Walnut LSD	Delaware	8,725,172	1,559,387	327,309	318,489	642,810	816,922	0
Black River LSD	Medina	4,751,652	1,120,678	51,464	0	313,267	524,303	34,870
Blanchester LSD	Clinton	5,081,288	725,252	297,344	223,188	425,961	797,697	0
Bloom-Carroll LSD	Fairfield	4,725,039	698,578	209,203	314,620	455,074	492,957	117,884
Bloomfield-Mespo LSD	Trumbull	1,003,683	128,970	53,828	595	138,768	73,663	24,076
Bloom-Vernon LSD	Scioto	2,343,199	574,623	74,359	0	205,370	341,938	26,083
Boardman LSD	Mahoning	19,193,590	2,123,623	0	267,706	1,553,285	2,216,994	140,330
Botkins LSD	Shelby	1,704,746	209,859	132,403	0	125,479	231,769	6,250
Bowling Green CSD	Wood	15,395,709	0	0	0	8,672,183	0	0
Brecksville-Broadview Heights CSD	Cuyahoga	17,069,710	3,468,249	354,190	0	2,388,579	1,436,797	99,808
Bridgeport EVSD	Belmont	2,613,156	457,140	177,747	49,275	223,899	124,278	20,790
Bright LSD	Highland	2,462,221	343,310	138,799	0	214,263	245,854	36,164
Bristol LSD	Trumbull	2,958,850	502,386	24,297	558,881	256,480	302,765	10,358
Brookfield LSD	Trumbull	4,556,171	1,101,449	159,625	0	721,822	258,059	10,309
Brooklyn CSD	Cuyahoga	5,200,871	1,148,803	81,060	0	787,130	205,598	35,848
Brookville LSD	Montgomery	5,634,341	0	0	0	683,234	567,412	19,736
Brown LSD	Carroll	3,148,873	389,558	0	0	139,344	246,979	205,711
Brunswick CSD	Medina	25,131,796	5,695,140	0	0	2,387,271	1,811,357	173,697
Bryan CSD	Williams	7,600,533	1,290,614	127,424	64,520	628,564	696,428	17,355
Buckeye Central LSD	Crawford	2,403,446	330,247	63,912	23,235	124,340	139,906	20,229
Buckeye LSD	Jefferson	6,555,177	1,201,230	685,690	0	345,353	177,880	53,545
Buckeye LSD	Ashtabula	8,246,870	1,290,610	301,768	6	588,120	326,835	42,868
Buckeye LSD	Medina	9,878,823	0	782,687	0	710,736	896,634	0
Buckeye Valley LSD	Delaware	7,472,205	1,425,242	355,673	0	1,055,154	420,540	283,273
Bucyrus CSD	Crawford	5,340,955	1,197,550	154,109	664,554	485,981	692,368	70,479
Caldwell EVSD	Noble	3,122,598	643,704	124,679	11,752	310,403	212,200	39,141
Cambridge CSD	Guernsey	8,258,704	1,518,503	355,779	544,864	744,416	396,102	42,691
Campbell CSD	Mahoning	4,475,970	1,151,678	187,083	100,536	394,888	353,915	57,904
Canal Winchester LSD	Franklin	8,876,043	1,740,389	569,090	0	789,613	974,852	331,490
Canfield LSD	Mahoning	10,684,200	1,038,663	233,364	0	669,192	1,060,044	39,115
Canton CSD	Stark	37,297	12,261	2,842	5,656	6,613	2,548	3
Canton LSD	Stark	8,492,248	2,023,875	1,407,746	0	1,084,188	1,028,987	29,479
Cardinal LSD	Geauga	5,562,183	1,199,785	116,549	0	686,114	506,735	34,831
Cardington-Lincoln LSD	Morrow	3,478,499	705,933	270,569	719,465	328,339	412,836	18,342
Carey EVSD	Wyandot	2,520,709	474,430	340,327	313,658	330,585	298,293	4,720

Support Services					Non-Instructional Services			
			Operation and Maintenance	Pupil				
Administration	Fiscal	Business	of Plant	Transportation	Central	Food Service	Other	Extracurricular Activities
\$2,086,922	\$516,796	\$0	\$2,750,653	\$920,805	\$0	\$0	\$27,830	\$538,064
2,363,970	946,120	188,885	2,936,308	1,954,626	218,839	0	348	242,193
766,121	231,590	0	816,634	629,055	121,619	0	1,140	137,767
18,141,759	3,332,573	3,465,022	27,064,915	6,181,686	4,188,717	0	223,058	2,411,087
634,111	196,555	0	839,799	858,154	146,415	0	0	212,698
675,566	169,834	63,220	597,197	401,202	123,509	0	0	148,173
1,785,975	210,008	50,122	2,839,933	528,032	33,024	0	0	312,631
854,295	224,937	21,231	719,316	818,518	0	0	0	212,568
658,513	300,762	47,169	757,569	444,773	9,407	0	0	259,696
1,911,945	477,866	29,585	3,347,860	1,598,420	0	0	0	446,094
567,521	162,074	0	424,267	335,511	418	0	0	147,366
443,525	123,193	0	402,887	310,400	663	0	0	122,851
615,201	166,612	0	500,725	335,127	117	0	458	175,883
767,692	281,029	0	1,441,711	464,468	0	0	0	227,282
392,007	160,768	0	460,739	205,783	1,174	0	0	143,331
1,997,512	729,415	354,911	2,123,340	924,709	116,951	0	0	310,328
2,546,634	624,328	514,832	3,187,340	1,552,783	20,319	0	0	434,102
1,368,501	591,833	142,610	2,624,005	1,382,321	114,551	0	35,999	306,386
1,908,551	659,864	292,009	2,379,291	1,254,250	0	0	0	398,262
2,520,950	819,137	5,375	4,305,601	2,229,350	231,582	0	3,194	586,572
2,667,641	708,025	64,486	3,661,508	1,106,931	15,780	0	0	613,235
1,253,895	411,918	0	1,602,544	914,969	51,711	0	156,501	356,687
535,075	273,670	0	530,376	237,857	19,001	0	1,278	166,214
2,541,801	444,296	428,997	3,982,133	708,849	44,538	2,340	0	859,506
1,417,574	337,143	0	1,319,507	2,097,820	6,918	0	0	314,509
1,129,863	408,428	123,098	1,261,418	634,749	80,337	0	0	310,150
2,143,543	674,880	244,692	2,239,735	750,764	323,365	0	43,378	603,633
2,452,340	687,162	579,111	3,487,810	1,646,430	997,906	0	0	754,927
1,395,575	358,504	0	1,248,508	1,007,527	0	0	0	292,561
2,587,544	1,082,553	146,597	5,172,771	2,588,471	533,302	0	0	611,842
2,799,343	1,450,531	414,705	5,703,847	3,008,535	243,023	0	0	411,467
1,020,643	224,061	0	1,335,893	715,507	116,541	0	369	172,035
1,457,082	447,135	12,075	1,620,985	1,004,581	8,982	0	0	385,199
860,773	313,292	2,449	842,031	310,428	0	0	0	129,341
1,329,508	362,502	0	1,898,375	883,932	61,774	0	8	335,043
3,740,163	1,430,294	906,249	7,528,099	3,286,506	1,606,383	0	6,362	1,013,603
946,402	296,593	16,810	1,042,087	789,847	0	0	81,255	261,063
1,179,700	236,811	0	1,086,489	595,668	131,009	0	0	396,504
614,789	195,820	8,563	741,326	576,729	16,172	0	9,988	141,663
571,396	228,328	45,655	476,322	496,507	86,514	0	0	133,968
1,100,609	373,917	0	1,229,066	802,745	184,194	0	34,368	129,608
220,087	147,247	0	280,041	142,437	0	0	0	59,574
1,450,579	0	1,025,167	2,312,338	250,554	60,839	0	0	611,067
1,685,551	467,123	132,750	1,551,627	1,487,498	0	0	0	309,496
703,535	312,933	10,441	769,478	946,342	0	0	9,120	174,867
901,909	330,957	5,491	1,104,862	561,737	78,060	0	10,219	195,065
1,201,256	140,146	0	1,092,445	771,780	69,506	0	0	386,076
296,569	122,575	300	276,292	179,923	657	0	2,336	45,309
597,235	168,889	23,615	967,249	679,973	520	0	0	111,888
2,168,075	835,532	149,593	4,148,422	2,544,903	11,906	0	417	540,536
367,565	110,700	0	291,275	120,875	2,356	0	0	121,844
0	0	0	0	0	0	0	3,661	540,505
2,848,834	704,571	428,160	4,190,621	2,836,079	193,265	0	0	697,063
500,565	215,624	0	584,089	238,393	9,037	0	0	67,591
434,537	219,427	0	620,468	574,699	0	0	369	65,762
494,273	164,090	49,700	444,564	297,552	0	0	0	99,753
998,759	262,687	58,445	1,139,424	451,320	0	0	0	252,526
1,444,050	548,481	128,640	1,110,050	349,100	226,883	0	0	315,654
1,159,350	258,807	0	882,182	599,091	9,115	0	0	224,865
415,515	119,774	0	431,292	276,102	3,500	0	0	114,767
3,828,974	1,212,839	370,515	5,134,951	2,761,572	60,058	0	0	778,411
1,230,730	341,800	91,795	1,438,619	431,177	60,102	0	0	233,067
609,449	156,059	6,257	431,714	340,887	0	0	45,300	133,907
1,539,811	456,133	0	1,813,174	1,283,772	0	0	0	232,013
1,435,459	507,612	119,449	1,946,785	952,589	139,828	0	0	354,858
1,688,954	505,572	0	1,615,997	1,296,060	12,758	0	1,025	446,725
1,545,844	405,058	0	1,680,438	1,110,300	775	0	1,016	267,575
1,425,719	373,958	254,476	1,133,736	421,742	110,304	0	83,455	300,351
513,122	220,673	0	528,288	490,979	0	0	8,652	108,446
1,878,087	478,433	122,229	1,513,278	1,040,239	95,250	0	4,615	268,256
883,764	348,355	55,599	1,650,162	429,046	0	0	0	176,324
1,783,686	536,235	0	2,167,086	1,474,626	122,447	0	9,281	385,391
1,228,328	383,063	241,342	1,983,485	1,312,613	179,192	0	0	481,518
9,174	1,322	1,009	9,206	2,605	2,827	0	626	1,249
1,406,179	229,289	339,362	1,899,478	803,290	257,104	0	1,958	423,543
749,340	414,356	51,034	1,251,338	906,418	211,026	0	284,811	167,893
654,782	194,978	0	802,040	457,140	0	0	35,992	143,707
509,736	218,711	0	376,079	249,354	32,127	0	0	231,055

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Capital Outlay	Inter- governmental Pass-through	Debt Service			Total Expenditures
				Principal Retirement (2)	Interest	Miscellaneous	
Amherst Ex Vill SD	Lorain	\$0	\$0	\$17,000	\$60,495	\$0	\$24,302,753
Adams County/Ohio Valley Local	Adams	13,701	0	0	0	0	29,288,216
Adena Local SD	Ross	152,499	0	25,921	5,103	0	7,946,048
Akron City SD	Summit	45,920	0	185,101	115,405	0	234,987,730
Alexander Local SD	Athens	94,713	0	62,507	7,973	0	10,660,513
Allen East Local SD	Allen	249,019	0	0	0	0	6,665,413
Alliance City SD	Stark	28,257	0	0	0	0	20,825,575
Amanda-Clearcreek Local SD	Fairfield	6,354	0	0	0	0	9,674,003
Anna Local SD	Shelby	86,140	0	0	0	0	7,533,651
Anthony Wayne Local SD	Lucas	227,666	0	104,798	19,776	0	25,684,219
Antwerp Local SD	Paulding	0	0	0	0	0	5,138,219
Arcadia Local SD	Hancock	8,268	0	0	0	0	4,395,987
Arcanum Butler Local SD	Darke	3,262	0	41,800	2,487	0	7,341,284
Archbold-Area Local SD	Fulton	37,190	0	0	0	0	11,201,504
Arlington Local SD	Hancock	48,879	0	0	0	0	4,562,297
Ashland City SD	Ashland	0	0	50,733	12,102	0	25,104,498
Ashtabula Area City SD	Ashtabula	503	0	0	0	0	31,625,806
Athens City SD	Athens	24,483	0	200,000	15,593	0	20,831,388
Aurora City SD	Portage	0	0	265,000	204,270	0	21,589,658
Austintown Local SD	Mahoning	11,043	0	0	0	0	36,185,610
Avon Lake City SD	Lorain	232,410	0	200,308	16,106	0	26,473,638
Avon Local SD	Lorain	587,989	0	(191,202)	(711)	0	14,631,284
Ayersville Local SD	Defiance	33,461	0	0	0	0	6,159,773
Barberton City SD	Summit	163,845	0	388,746	20,366	0	30,877,496
Batavia Local SD	Clermont	16,318	0	0	14,000	0	14,078,790
Bath Local SD	Allen	0	0	0	0	0	12,449,428
Bay Village City SD	Cuyahoga	419,130	0	27,619	8,970	0	22,268,828
Beachwood City SD	Cuyahoga	0	0	0	0	0	27,641,345
Beaver Local SD	Columbiana	45,620	0	0	0	0	14,623,967
Beavercreek City SD	Greene	17,598	0	70,000	179,074	0	46,201,879
Bedford City SD	Cuyahoga	0	0	310,000	37,088	0	37,173,108
Bellaire Local SD	Belmont	0	0	0	0	0	10,828,765
Bellevue City SD	Huron	0	0	87,257	54,449	0	15,232,264
Belpre City SD	Washington	55,075	0	1,526	70	0	8,224,335
Benton Carroll Salem Local SD	Ottawa	9,320	0	0	0	0	15,960,562
Berea City SD	Cuyahoga	0	0	0	0	0	64,879,724
Berkshire Local SD	Geauga	0	0	6,339	0	0	10,441,229
Berlin-Milan Local SD	Erie	118,569	0	2,420	3	0	12,616,601
Berne Union Local SD	Fairfield	0	0	0	0	0	6,504,211
Bethel Local SD	Miami	5,856	0	0	5,587	0	5,462,415
Bethel-Tate Local SD	Clermont	0	0	100,000	75,130	0	11,973,602
Bettsville Local SD	Seneca	0	0	7,957	3,023	0	2,101,450
Bexley City SD	Franklin	454,213	0	0	0	0	23,117,099
Big Walnut Local SD	Delaware	326,251	0	0	0	0	18,350,385
Black River Local SD	Medina	496,338	0	0	0	0	10,219,288
Blanchester Local SD	Clinton	0	0	0	0	0	10,739,030
Bloom-Carroll Local SD	Fairfield	218,186	0	81,626	11,922	0	10,986,298
Bloomfield-Mespo Local SD	Trumbull	60,023	0	5,348	1,906	0	2,414,821
Bloom-Vernon Local SD	Scioto	9,576	0	0	0	0	6,124,517
Boardman Local SD	Mahoning	0	0	0	0	0	35,894,912
Botkins Local SD	Shelby	0	0	4,299	438	0	3,429,858
Bowling Green City SD	Wood	2,067	0	0	0	0	24,614,125
Brecksville-Broadview Heights	Cuyahoga	0	0	92,935	118,878	0	36,927,739
Bridgeport Ex Vill SD	Belmont	11,505	0	15,125	8,055	0	5,316,269
Bright Local SD	Highland	361	0	73,059	5,955	0	5,435,248
Bristol Local SD	Trumbull	6,900	0	0	0	0	6,170,849
Brookfield Local SD	Trumbull	14,540	0	14,014	1,243	0	10,000,393
Brooklyn City SD	Cuyahoga	1,665	0	480,000	72,240	0	12,136,073
Brookville Local SD	Montgomery	367	0	0	0	0	10,038,500
Brown Local SD	Carroll	0	0	0	0	0	5,491,415
Brunswick City SD	Medina	100,000	0	287,901	70,314	0	49,804,796
Bryan City SD	Williams	216,121	0	0	0	0	14,468,849
Buckeye Central Local SD	Crawford	88,581	0	25,810	5,285	0	4,948,564
Buckeye Local Local SD	Jefferson	73,501	0	57,553	9,237	0	14,484,069
Buckeye Local SD	Ashtabula	89,748	0	0	0	0	16,343,405
Buckeye Local SD	Medina	2,968	0	0	0	0	17,838,939
Buckeye Valley Local SD	Delaware	0	0	47,813	19,464	0	16,090,370
Bucyrus City SD	Crawford	57,445	0	3,588	10,305	0	12,781,075
Caldwell Ex Vill SD	Noble	0	0	0	0	0	6,334,637
Cambridge City SD	Guernsey	917	0	0	0	0	17,262,363
Campbell City SD	Mahoning	0	0	0	0	0	10,265,224
Canal Winchester Local SD	Franklin	0	0	0	0	0	19,760,229
Canfield Local SD	Mahoning	0	0	3,061	58	0	19,537,238
Canton City SD	Stark	1,354	0	89	39	0	96,720
Canton Local SD	Stark	84,450	0	18,321	6,786	0	19,536,283
Cardinal Local SD	Geauga	0	0	0	0	0	12,142,413
Cardington-Lincoln Local SD	Morrow	22,412	0	5,000	1,684	0	8,251,718
Carey Ex Vill SD	Wyandot	0	0	26,933	2,274	0	5,928,991

Other Financing Uses				Total	Net	Fund	(Increase)	Fund
Transfers	Advances	Refund of	All	Expenditures	Change in	Balance	Decrease in	Balance
Out	Out	Prior Year's	Other	and	Fund	Beginning	Reserve for	End
		Receipts	Uses	Other Uses	Balance	of Year	Inventory	of Year
\$24,900	\$0	\$0	\$0	\$24,327,653	(\$99,188)	\$8,448,679	\$0	\$8,349,491
241,880	0	0	0	29,530,096	1,555,240	(479,779)	0	1,075,461
0	0	0	0	7,946,048	165,883	1,478,359	0	1,644,242
388,835	0	0	0	235,376,565	13,622,560	18,277,873	0	31,900,433
357,310	0	0	0	11,017,823	746,857	971,199	669	1,717,387
26,500	0	0	0	6,691,913	(184,897)	1,204,997	0	1,020,100
0	15,539	0	0	20,841,114	14,834	(2,161,498)	0	(2,146,664)
670,191	0	0	0	10,344,194	(292,826)	1,142,247	(12,902)	862,323
0	0	0	0	7,533,651	(5,863)	1,638,873	0	1,633,010
180,000	0	0	0	25,864,219	(2,453,336)	1,641,920	(2,430)	(808,986)
0	0	0	0	5,138,219	(157,043)	1,360,590	0	1,203,547
0	0	0	0	4,395,987	(253,617)	54,898	0	(198,719)
4,200	0	0	0	7,345,484	(222,687)	1,403,676	1,198	1,179,791
0	0	0	0	11,201,504	(393,068)	4,938,321	0	4,545,253
0	0	0	0	4,562,297	(32,121)	3,078,346	0	3,046,225
100,000	0	0	0	25,204,498	200,963	2,770,978	0	2,971,941
426,873	0	0	17,691	32,070,370	(1,037,364)	1,891,937	(3,641)	858,214
243,754	0	0	0	21,075,142	(736,758)	2,933,876	0	2,197,118
686,073	0	0	0	22,275,731	(1,119,729)	4,577,337	0	3,457,608
312,978	0	0	0	36,498,588	(2,266,370)	(470,151)	0	(2,736,521)
85,457	0	0	0	26,557,095	972,192	5,052,540	0	6,024,732
72,662	0	0	0	14,703,946	(462,579)	2,826,635	0	2,364,056
3,430	0	0	0	6,163,203	1,082,552	785,592	(1,838)	1,869,982
906,537	0	0	0	31,784,033	(1,268,438)	(246,532)	0	(1,514,970)
100,000	0	0	0	14,178,790	(802,389)	1,440,119	0	637,730
30,000	0	0	0	12,479,428	116,797	440,273	0	557,070
80,975	0	0	0	22,349,803	(3,458,756)	6,116,412	0	2,657,656
315,574	0	0	0	27,956,919	(1,282,200)	3,968,378	0	2,686,178
531,950	0	0	0	15,155,917	258,760	(512,347)	0	(253,587)
898,902	0	0	0	47,100,781	1,942,753	(1,196,546)	0	746,207
290,769	0	0	0	37,463,877	(1,444,661)	10,581,569	0	9,136,908
0	0	0	0	10,828,765	(109,720)	(28,010)	0	(137,730)
110,582	0	0	0	15,342,846	341,045	(1,165,933)	(5,375)	(819,513)
61,983	0	0	0	8,286,318	91,109	2,115,890	2,579	2,204,420
40,000	0	0	0	16,000,562	(789,843)	4,684,167	10,983	3,883,341
0	0	0	0	64,879,724	(1,520,119)	2,136,762	0	616,643
25,000	0	0	0	10,466,229	(635,379)	1,506,812	0	871,433
64,832	0	0	0	12,681,433	(376,948)	3,109,157	(674)	2,732,883
0	0	0	0	6,504,211	(28,163)	640,702	2,830	609,709
0	0	0	0	5,462,415	278,870	376,344	(10,041)	665,255
0	0	0	0	11,973,602	(551,583)	2,398,462	0	1,846,879
8,373	0	0	0	2,109,823	(18,736)	367,367	(2,500)	351,131
90,000	0	0	5,364	23,212,463	490,193	9,502,321	0	9,992,514
146,241	0	0	0	18,496,626	(841,604)	3,399,694	0	2,558,090
37,800	0	0	0	10,257,088	454,787	4,505,881	0	4,960,668
484,552	0	0	0	11,223,582	(773,924)	2,768,194	0	1,994,270
0	0	0	0	10,986,298	(679,445)	2,121,603	0	1,442,158
0	0	0	0	2,414,821	28,042	132,617	0	160,659
61,291	0	0	0	6,185,808	413,705	(335,659)	0	78,046
286,968	0	0	0	36,181,880	(2,837,816)	3,851,646	(8,207)	1,022,037
1,120	0	0	0	3,430,978	37,079	647,988	7,267	677,800
12,736	0	0	0	24,626,861	(845,413)	7,947,367	0	7,101,954
421,878	0	0	0	37,349,617	(2,151,000)	2,209,750	0	58,750
409	0	0	0	5,316,678	(25,742)	485,704	7,621	452,341
0	0	0	0	5,435,248	576,632	212,107	0	788,739
406,852	0	0	0	6,577,701	(544,470)	(559,011)	5,547	(1,109,028)
0	0	0	0	10,000,393	(261,778)	(94,764)	0	(356,542)
49,449	0	0	0	12,185,522	1,375,895	4,594,769	0	5,970,664
119,772	0	0	0	10,158,272	507,872	2,763,064	(7,107)	3,278,043
362,837	0	0	0	5,854,252	108,554	1,024,182	0	1,132,736
0	0	0	0	49,804,796	(2,699,180)	(5,951,500)	0	(8,650,680)
0	0	0	0	14,468,849	683,568	1,066,330	0	1,749,898
375,000	0	0	0	5,323,564	(4,351)	1,241,439	(370)	1,237,458
175,535	0	0	0	14,659,604	(926,491)	1,319,726	0	393,235
110,392	0	0	0	16,453,797	(396,193)	4,461,476	0	4,065,283
149,157	0	0	0	17,988,096	(1,092,469)	3,765,258	0	2,672,789
65,400	0	0	0	16,155,770	(829,740)	2,378,689	0	1,548,949
200,373	0	0	0	12,981,448	979,439	1,374,197	(30,589)	2,384,225
17,000	0	0	0	6,351,637	221,764	1,464,710	0	1,686,474
763,613	0	0	0	18,025,976	(901,122)	3,865,179	0	2,964,057
449,650	0	0	0	10,714,874	(399,618)	726,476	0	326,858
245,888	0	0	0	20,006,117	(1,030,997)	3,631,570	0	2,600,573
85,000	0	0	0	19,622,238	197,824	(1,270,263)	0	(1,072,439)
124	0	0	0	96,844	(4,397)	(1,464)	(56)	(5,805)
44,559	0	0	0	19,580,842	(982,781)	2,390,793	0	1,408,012
135,000	0	0	0	12,277,413	(1,183,912)	2,264,958	0	1,081,046
546,928	0	0	0	8,798,646	(231,564)	1,436,487	4,916	1,200,007
81,000	0	0	0	6,009,991	101,941	862,557	(3,719)	968,217

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

Instruction								
School District	County	Regular (1)	Special	Vocational	Other	Pupils(2)	Instructional Staff	Board of Education
Carlisle LSD	Warren	\$6,003,396	\$1,228,398	\$330,999	\$78,213	\$956,702	\$759,246	\$25,775
Carrollton EVSD	Carroll	8,766,406	1,501,086	244,624	37,064	1,108,634	528,777	21,939
Cedar Cliff LSD	Greene	2,106,443	758,075	37,381	0	127,529	172,817	37,717
Celina CSD	Mercer	11,935,805	2,200,550	1,183,689	0	1,416,604	740,218	121,597
Centerburg LSD	Knox	3,063,134	927,367	150,149	0	182,997	94,142	7,318
Centerville CSD	Montgomery	30,082,907	5,320,619	1,873,712	482,788	2,787,798	4,550,768	19,884
Central LSD	Defiance	3,681,313	658,923	182,740	165,600	248,137	116,379	32,633
Chagrin Falls EVSD	Cuyahoga	8,381,416	1,175,284	108,138	5,912	801,587	853,844	63,569
Champion LSD	Trumbull	4,328,500	1,364,207	112,310	497,703	644,888	351,307	101,220
Chardon LSD	Geauga	9,741,193	1,718,973	237,428	210,426	1,114,390	858,778	41,151
Chesapeake Union EVSD	Lawrence	3,461,428	551,203	4,041	104,913	459,008	253,695	32,622
Chillicothe CSD	Ross	9,893,481	2,130,767	6,038	106,646	1,118,835	1,165,270	25,561
Chippewa LSD	Wayne	4,433,469	390,417	130,637	463,932	372,692	444,207	30,097
Cincinnati CSD	Hamilton	180,244,255	49,254,193	5,693,367	761,314	12,024,293	12,938,945	426,281
Circleville CSD	Pickaway	8,626,161	1,674,802	0	0	773,161	1,131,507	73,527
Clark-Shawnee LSD	Clark	7,810,415	1,152,398	249,985	50,788	608,148	458,310	40,976
Clay LSD	Scioto	1,431,009	243,395	28,718	0	205,068	141,735	16,848
Claymont CSD	Tuscarawas	6,022,860	1,094,788	372,174	91,188	648,075	698,324	43,852
Clear Fork Valley LSD	Richland	4,827,757	768,418	113,438	150,763	577,183	542,776	60,871
Clearview LSD	Lorain	4,685,480	701,457	151,577	0	454,999	743,121	46,609
Cleve. Hts.-Univ. Hts. CSD	Cuyahoga	33,743,060	6,559,625	1,640,380	2,390,804	7,248,016	4,060,723	491,748
Cleveland Municipal SD	Cuyahoga	226,546,047	88,269,418	15,993,616	3,921,290	35,592,695	30,524,799	289,091
Clinton-Massie LSD	Clinton	4,577,402	723,401	56,459	242,551	605,472	744,196	12,985
Cloverleaf LSD	Medina	11,545,186	1,415,017	186,643	444,668	1,193,979	920,696	22,506
Clyde-Green Springs EVSD	Sandusky	7,324,921	1,445,641	92,458	50,582	858,213	586,712	27,039
College Corner LSD	Preble	515,764	0	0	0	0	14,207	38,029
Colonel Crawford LSD	Crawford	3,364,898	761,325	0	4,083	416,609	292,128	80,981
Columbia LSD	Lorain	3,539,703	527,596	74,236	86,089	356,623	233,280	40,710
Columbiana EVSD	Columbiana	3,439,121	946,204	135,656	0	326,147	275,464	25,417
Columbus CSD	Franklin	262,437,481	53,463,107	20,082,011	1,309,584	40,180,102	33,978,309	0
Columbus Grove LSD	Putnam	2,817,374	590,587	123,660	0	215,040	100,799	38,971
Conneaut Area CSD	Ashtabula	7,640,743	1,171,124	111,772	148,539	667,312	1,087,804	30,598
Conotton Valley Union LSD	Harrison	1,666,587	221,679	52,600	240,331	107,576	94,792	9,263
Continental LSD	Putnam	2,796,901	554,549	77,189	0	175,806	276,820	47,966
Copley-Fairlawn CSD	Summit	13,496,028	1,402,391	683,788	0	1,313,550	1,332,651	137,919
Cory-Rawson LSD	Hancock	2,378,290	370,786	181,147	0	222,096	321,658	34,964
Coshocton CSD	Coshocton	7,819,966	0	0	0	570,498	485,747	56,556
Covington EVSD	Miami	2,781,042	580,872	0	0	171,759	262,397	6,383
Crestline EVSD	Crawford	2,937,264	658,217	153,840	0	256,385	425,708	193,100
Crestview LSD	Columbiana	3,992,635	376,295	143,775	35,299	553,422	380,430	40,675
Crestview LSD	Richland	3,576,084	628,328	177,944	0	297,213	266,362	70,080
Crestwood LSD	Portage	8,040,697	1,896,887	316,761	565,896	854,034	1,151,850	6,424
Cuyahoga Falls CSD	Summit	18,674,265	3,282,856	900,456	987,814	1,942,048	773,720	75,828
Cuyahoga Heights LSD	Cuyahoga	5,571,798	602,258	167,038	0	1,106,872	580,782	42,170
Danbury LSD	Ottawa	3,165,751	437,701	5,931	0	289,882	268,977	79,222
Danville LSD	Knox	1,839,452	494,376	105,146	0	174,510	414,966	14,339
Dawson-Bryant LSD	Lawrence	4,070,356	837,020	565	0	262,301	215,738	15,305
Dayton CSD	Montgomery	52,629,511	19,033,371	5,768,475	1,244,088	7,093,859	8,264,524	333,427
Deer Park Community CSD	Hamilton	5,413,878	1,202,174	155,414	0	736,195	580,386	0
Defiance CSD	Defiance	8,760,807	1,783,831	265,135	0	828,414	545,645	147,221
Delaware CSD	Delaware	14,251,353	3,869,803	306,351	398,758	1,890,620	1,590,050	195,288
Delphos CSD	Allen	3,737,350	396,505	744,141	0	238,670	304,731	19,023
Dover CSD	Tuscarawas	8,460,865	1,724,082	988	479,167	910,151	992,115	158,513
Dublin CSD	Franklin	48,339,256	12,444,897	209,699	0	6,664,548	5,812,465	0
East Clinton LSD	Clinton	4,020,843	637,574	112,344	286	348,404	602,728	23,873
East Guernsey LSD	Guernsey	3,688,174	432,602	277,563	31,478	469,099	285,828	33,502
East Holmes LSD	Holmes	5,517,156	795,101	340,727	105,672	246,116	459,810	33,650
East Knox LSD	Knox	2,884,351	1,737,799	124,802	0	343,783	94,056	25,630
East Liverpool CSD	Columbiana	9,715,404	2,652,975	1,082,466	36,290	871,345	676,794	141,879
East Muskingum LSD	Muskingum	6,782,281	850,106	204,636	61,473	371,249	560,913	44,877
East Palestine CSD	Columbiana	4,093,276	430,177	127,431	0	593,362	477,707	29,877
Eastern LSD	Brown	4,058,068	759,525	173,844	455,550	381,727	644,366	23,432
Eastern LSD	Meigs	2,628,970	503,018	44,932	12,000	284,340	171,178	20,928
Eastern LSD	Pike	2,137,122	254,240	42,954	70,545	128,689	187,157	19,825
Eastwood LSD	Wood	5,856,190	1,456,531	136,415	166,286	456,558	259,122	38,277
Eaton CSD	Preble	8,782,953	0	0	0	747,214	526,213	15,112
Edgerton LSD	Williams	2,147,970	247,736	133,802	43,328	163,344	288,126	22,134
Edgewood CSD	Butler	10,523,588	2,153,823	0	0	1,210,027	1,782,917	100,459
Edison LSD	Jefferson	7,248,591	1,311,068	223,519	58,516	442,582	343,589	135,272
Edon-Northwest LSD	Williams	2,113,625	231,239	157,537	4,456	185,888	211,348	10,322
Elgin LSD	Marion	5,574,416	542,153	273,492	0	375,055	407,506	26,432
Elyria CSD	Lorain	27,175,879	6,300,450	276,238	3,023,391	3,701,405	2,785,202	53,309
Euclid CSD	Cuyahoga	23,727,895	6,599,149	927,575	0	3,361,112	3,015,511	51,581
Evergreen LSD	Fulton	4,368,591	805,276	127,917	84,828	327,083	448,142	68,108
Fairbanks LSD	Union	3,368,084	459,108	0	0	229,790	298,414	49,358
Fairfield CSD	Butler	31,934,062	4,547,392	70,919	1,063,987	2,759,958	3,610,007	0
Fairfield LSD	Highland	2,440,392	328,020	188,940	0	196,182	341,853	27,711
Fairfield Union LSD	Fairfield	6,332,451	1,080,213	316,790	24,716	739,089	508,815	19,892

Support Services						Non-Instructional Services		
Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other	Extracurricular Activities
\$1,104,486	\$360,367	\$48,027	\$1,153,618	\$638,605	\$31,355	\$0	\$3,002	\$275,038
1,579,460	530,084	223,803	1,799,486	1,616,312	79,021	0	18,429	305,880
444,630	207,742	1,940	358,451	284,049	207	0	0	129,901
1,844,070	536,009	115,445	2,241,617	903,130	140	0	0	515,101
611,150	206,990	0	527,618	463,499	0	0	0	139,100
3,877,160	1,311,571	545,042	4,395,829	3,456,024	88,800	0	0	0
1,013,555	200,062	60,432	622,376	585,010	95,000	0	0	244,724
1,468,895	532,027	800	2,152,062	1,066,596	21,381	0	11,693	500,311
1,319,961	305,768	0	890,423	729,692	3,069	0	0	268,574
1,897,271	701,718	318,878	2,051,894	1,790,935	191,575	0	44,363	338,550
812,629	247,787	0	894,824	594,850	52,791	0	0	191,863
2,165,525	658,211	119,904	2,472,236	1,068,610	107,986	0	62,149	448,845
859,493	240,483	0	1,091,126	444,897	84,836	0	0	229,868
31,342,193	4,869,309	843,793	38,969,343	21,499,347	15,283,500	0	9,440	3,958,726
1,608,842	555,120	0	1,342,396	578,731	3,527	0	0	293,300
1,781,988	383,828	25,615	1,468,154	873,511	74,342	0	12,970	239,736
345,734	125,069	0	290,539	239,797	20,442	0	0	94,571
1,310,846	279,950	125,996	1,425,463	696,198	259,892	0	0	282,136
1,054,205	258,221	0	1,418,267	885,807	18,846	0	40,415	220,579
955,572	285,932	503,209	1,105,662	352,213	207,537	0	0	297,493
5,247,817	1,952,007	4,087,808	9,678,217	2,997,552	2,859,302	0	87,365	801,325
48,283,653	10,761,166	1,243,797	65,840,427	37,930,722	18,638,773	0	2,159,404	6,854,663
856,542	305,386	24,344	926,470	691,550	499	0	0	271,070
1,687,076	337,264	327,217	2,308,484	1,551,177	37,181	0	78,450	439,929
1,350,690	380,114	4,696	1,440,484	825,166	1,456	0	0	326,313
59,910	15,012	0	21,705	0	0	0	0	0
671,879	237,448	0	603,965	553,968	18,358	0	10,383	284,680
653,123	285,279	1,000	683,714	547,343	47,245	0	0	279,291
602,088	318,307	0	588,230	267,336	0	0	0	136,952
57,556,663	8,436,981	0	63,976,599	29,429,428	24,669,000	0	9,312	5,749,471
393,313	165,878	0	457,455	283,414	6,235	0	0	155,433
1,583,354	324,750	15,866	1,272,449	736,251	775	0	0	263,029
426,063	169,516	4,632	357,020	325,536	0	0	0	70,517
588,374	126,997	0	755,888	216,609	26,385	0	0	106,918
1,706,579	675,772	124,948	2,623,472	1,166,288	135,658	0	103,700	499,432
586,866	146,639	0	450,412	311,618	3,239	0	5,622	142,871
1,173,551	405,833	185,724	1,541,991	217,290	6,449	0	11,932	200,213
651,209	179,167	0	535,460	264,334	78,414	0	20,572	160,079
828,946	239,728	0	757,164	286,134	0	0	0	252,838
702,913	212,577	0	896,081	494,774	20,568	0	21,289	154,655
576,735	171,613	0	733,897	698,453	26,129	0	28,189	253,214
2,023,023	429,473	6,439	1,688,618	1,613,696	27,568	0	0	291,344
2,392,299	712,704	364,084	4,508,140	935,823	353,403	0	0	549,365
1,119,855	590,258	80,700	1,533,448	701,773	18,636	0	125,147	549,398
550,836	268,787	0	729,057	239,690	2,400	0	5,882	151,331
397,366	144,348	0	489,924	191,595	7,052	0	0	92,545
541,042	166,804	0	856,798	430,759	0	0	0	169,831
11,408,845	2,805,324	1,710,707	20,327,085	14,291,139	6,972,331	0	0	860,820
1,148,738	376,489	160,359	1,156,812	262,987	68,457	0	31	258,731
1,512,268	402,626	0	1,788,869	677,312	210,978	0	0	381,151
2,188,856	730,953	226,106	3,567,497	1,747,749	121,147	0	0	675,990
686,477	246,038	0	585,577	326,610	1,736	0	0	258,804
1,511,575	447,026	0	1,663,919	617,508	0	0	0	523,000
7,601,129	1,997,056	761,631	9,440,631	5,224,101	279,910	0	3,301	2,341,422
898,540	195,582	4,001	1,072,877	615,572	14,217	0	0	166,640
917,521	238,246	0	704,263	852,128	7,939	0	0	139,465
1,109,239	347,742	0	1,083,263	780,973	77,903	0	0	125,023
629,574	269,788	3,549	546,068	539,635	4,951	0	339	124,207
1,674,783	582,301	123,253	2,359,642	860,795	0	0	2,417	242,585
1,549,067	288,243	0	1,126,786	892,766	27,331	0	0	205,455
907,295	184,925	217,446	930,547	382,024	2,822	0	250	164,980
826,142	307,465	7,344	725,409	735,315	30,194	0	0	109,741
478,468	197,313	3,576	511,849	493,810	42,525	0	0	77,613
801,610	173,782	0	1,243,528	489,469	2,012	0	0	69,105
1,111,021	355,434	0	1,302,745	960,839	0	0	0	185,358
1,526,123	452,361	1,562	1,163,928	1,060,308	65,836	0	0	312,797
505,675	218,020	0	463,662	220,319	97,953	0	0	148,594
1,656,743	431,544	139,158	2,045,073	1,022,805	155,505	0	24,038	418,281
1,160,791	378,671	20,855	1,844,152	1,674,433	52,217	0	45	293,851
428,482	186,718	8,912	463,386	364,396	168,437	0	22,963	130,426
1,031,344	317,951	0	1,027,587	674,009	0	0	133	209,835
4,663,995	1,343,923	944,392	6,309,941	2,419,768	1,231,574	0	435,475	898,406
3,975,477	1,613,522	714,789	7,079,813	2,856,097	1,214,180	0	158,924	754,376
817,265	216,164	20,203	815,711	877,866	0	0	0	286,210
756,965	258,282	0	793,454	377,536	0	0	0	129,623
4,807,475	1,104,419	272,575	6,678,201	5,001,284	162,815	0	7	1,465,018
638,747	261,195	10,255	559,775	443,442	14,913	0	3,660	73,347
979,982	308,239	0	1,011,089	923,567	93,266	0	(2,084)	308,964

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Capital Outlay	Inter- governmental Pass-through	Debt Service			Total Expenditures
				Principal Retirement (2)	Interest	Miscellaneous	
Carlisle Local SD	Warren	\$0	\$0	\$5,556	\$0	\$0	\$13,002,783
Carrollton Ex Vill SD	Carroll	330,682	0	89,137	5,752	0	18,786,576
Cedar Cliff Local SD	Greene	1,160	0	0	0	0	4,668,042
Celina City SD	Mercer	0	0	0	0	0	23,753,975
Centerburg Local SD	Knox	0	0	27,571	4,723	0	6,405,758
Centerville City SD	Montgomery	0	0	0	0	0	58,792,902
Central Local Schools Local SD	Defiance	103,547	0	0	0	0	8,010,431
Chagrin Falls Ex Vill SD	Cuyahoga	0	0	44,952	2,078	0	17,190,545
Champion Local SD	Trumbull	17,820	0	49,728	35,414	0	11,020,584
Chardon Local SD	Geauga	411,608	0	0	0	0	21,669,131
Chesapeake Union Ex Vill SD	Lawrence	29,407	0	3,233	610	0	7,694,904
Chillicothe City SD	Ross	0	0	135,000	95,000	0	21,780,064
Chippewa Local SD	Wayne	0	0	0	0	0	9,216,154
Cincinnati City SD	Hamilton	6,860,029	0	0	664,583	0	385,642,911
Circleville City SD	Pickaway	0	0	0	0	0	16,661,074
Clark-Shawnee Local SD	Clark	14,234	0	74,244	12,042	0	15,331,684
Clay Local SD	Scioto	246	0	5,676	709	0	3,189,556
Claymont City SD	Tuscarawas	1,725	0	0	0	0	13,353,467
Clear Fork Valley Local SD	Richland	0	0	0	0	0	10,937,546
Clearview Local SD	Lorain	0	0	20,220	6,941	0	10,518,022
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	0	0	319,915	53,939	0	84,219,603
Cleveland Municipal SD	Cuyahoga	3,310,509	0	3,394,908	5,232,230	0	604,787,208
Clinton-Massie Local SD	Clinton	0	0	0	0	0	10,038,327
Cloverleaf Local SD	Medina	3,450	0	106,123	13,789	0	22,618,835
Clyde-Green Springs Ex Vill SD	Sandusky	24,705	0	38,249	8,605	0	14,786,044
College Corner Local SD	Preble	0	0	0	0	0	664,627
Colonel Crawford Local SD	Crawford	56,428	0	11,666	6,878	0	7,375,677
Columbia Local SD	Lorain	0	0	2,632	50	0	7,357,914
Columbiana Ex Vill SD	Columbiana	52,443	0	0	0	0	7,113,365
Columbus City SD	Franklin	473,401	0	8,618,967	258,684	0	610,629,100
Columbus Grove Local SD	Putnam	42,727	0	0	0	0	5,390,886
Conneaut Area City SD	Ashtabula	7,350	0	0	0	0	15,061,716
Conotton Valley Union Local SD	Harrison	78,667	0	0	0	0	3,824,779
Continental Local SD	Putnam	0	0	63,642	5,226	0	5,819,270
Copley-Fairlawn City SD	Summit	0	0	35,297	5,523	0	25,442,996
Cory-Rawson Local SD	Hancock	0	0	0	635	0	5,156,843
Coshocton City SD	Coshocton	6,353	0	0	0	0	12,682,103
Covington EVSD Ex Vill SD	Miami	0	0	0	0	0	5,691,688
Crestline Ex Vill SD	Crawford	151,214	0	8,015	821	0	7,149,374
Crestview Local SD	Columbiana	28,302	0	0	0	0	8,053,690
Crestview Local SD	Richland	173,835	0	3,538	1,628	0	7,683,242
Crestwood Local SD	Portage	0	0	31,563	10,478	0	18,954,751
Cuyahoga Falls City SD	Summit	0	0	86,115	26,683	0	36,565,603
Cuyahoga Heights Local SD	Cuyahoga	0	0	9,571	320	0	12,800,024
Danbury Local SD	Ottawa	485,092	0	0	0	0	6,680,539
Danville Local SD	Knox	18,761	0	0	0	0	4,384,380
Dawson-Bryant Local SD	Lawrence	0	0	0	0	0	7,566,519
Dayton City SD	Montgomery	286,565	31,107,656	429,842	113,791	0	184,681,360
Deer Park Community City SD	Hamilton	0	0	0	0	0	11,520,651
Defiance City SD	Defiance	66,980	0	12,094	4,370	0	17,387,701
Delaware City SD	Delaware	560,714	0	50,000	13,841	0	32,385,076
Delphos City SD	Allen	20,224	0	137,728	11,480	0	7,715,094
Dover City SD	Tuscarawas	40,728	0	1,806	451	0	17,531,894
Dublin City SD	Franklin	424,696	0	0	0	0	101,544,742
East Clinton Local SD	Clinton	0	0	0	0	0	8,713,481
East Guernsey Local SD	Guernsey	6,525	0	18,957	11,518	0	8,114,808
East Holmes Local SD	Holmes	204,636	0	0	0	0	11,227,011
East Knox Local SD	Knox	67,642	0	0	0	0	7,396,174
East Liverpool City SD	Columbiana	0	0	54,021	53,979	0	21,130,929
East Muskingum Local SD	Muskingum	49,822	0	5,942	6,094	0	13,027,041
East Palestine City SD	Columbiana	0	0	46,211	9,345	0	8,597,675
Eastern Local SD	Brown	0	0	0	0	0	9,238,122
Eastern Local SD	Meigs	153,664	0	0	0	0	5,624,184
Eastern Local SD	Pike	0	0	0	0	0	5,620,038
Eastwood Local SD	Wood	0	0	0	0	0	12,284,776
Eaton City SD	Preble	133,895	0	50,000	9,870	0	14,848,172
Edgerton Local SD	Williams	275,591	0	0	0	0	4,976,254
Edgewood City SD	Butler	0	0	49,605	5,794	0	21,719,360
Edison Local SD	Jefferson	0	0	0	0	0	15,188,152
Edon-Northwest Local SD	Williams	105,945	0	0	0	0	4,794,080
Elgin Local SD	Marion	308,924	0	0	0	0	10,768,837
Elyria City SD	Lorain	3,255	0	56,438	9,791	0	61,632,832
Euclid City SD	Cuyahoga	943,213	0	0	0	0	56,993,214
Evergreen Local SD	Fulton	0	0	0	0	0	9,263,364
Fairbanks Local SD	Union	0	0	0	0	0	6,720,614
Fairfield City SD	Butler	0	0	115,414	13,652	0	63,607,185
Fairfield Local SD	Highland	57,738	0	0	1,335	0	5,587,505
Fairfield Union Local SD	Fairfield	9,291	0	200,590	55,521	0	12,910,391

Other Financing Uses				Total	Net	Fund	(Increase)	Fund
Transfers	Advances	Refund of	All	Expenditures	Change in	Balance	Decrease in	Balance
Out	Out	Prior Year's	Other	and	Fund	Beginning	Reserve for	Balance
		Receipts	Uses	Other Uses	Balance	of Year	Inventory	End
								of Year
\$10,672	\$0	\$0	\$0	\$13,013,455	(\$827,840)	(\$283,012)	\$0	(\$1,110,852)
97,440	0	0	0	18,884,016	(1,483,943)	2,490,855	(13,356)	1,020,268
5,000	0	0	0	4,673,042	(72,866)	960,980	0	888,114
258,113	0	0	0	24,012,088	(1,412,154)	4,141,325	0	2,729,171
0	0	0	0	6,405,758	(209,701)	2,088,455	0	1,878,754
2,300,000	0	0	0	61,092,902	(3,463,039)	22,076,877	0	18,613,838
0	0	6	0	8,010,437	(93,123)	2,168,126	0	2,075,003
67,066	0	0	0	17,257,611	(1,978,590)	2,134,445	0	155,855
115,732	0	0	0	11,136,316	(535,231)	1,348,361	3,511	809,619
801,832	0	0	0	22,470,963	883,919	988,060	10,816	1,861,163
110,998	0	0	0	7,805,902	(72,270)	436,996	(8,069)	372,795
0	0	0	0	21,780,064	(1,018,130)	623,146	0	(394,984)
163,000	0	0	0	9,379,154	(171,744)	241,186	0	69,442
6,431,993	0	0	0	392,074,904	9,549,757	128,951,037	0	138,500,794
0	0	0	0	16,661,074	(732,529)	1,489,990	(14,510)	771,971
0	0	0	0	15,331,684	1,255,752	2,903,020	0	4,158,772
18,892	0	0	0	3,208,448	434,250	334,226	0	768,476
236,721	0	0	0	13,590,188	243,845	817,101	11,651	1,049,295
0	0	0	0	10,937,546	(233,676)	303,057	0	69,381
98,587	0	0	0	10,616,609	(841,510)	577,193	0	(264,317)
1,706,101	0	0	0	85,925,704	(12,419,574)	30,657,707	16,723	18,221,410
4,094,394	0	0	8,404,000	617,285,602	(80,550,765)	47,973,260	0	(32,577,505)
620,000	0	0	0	10,658,327	230,004	2,409,772	0	2,639,776
74,595	0	0	0	22,693,430	(639,319)	(593,414)	29,727	(1,262,460)
397,401	0	0	0	15,183,445	(492,788)	2,819,345	34	2,326,523
0	0	0	0	664,627	272,219	817,180	0	1,089,399
125,000	0	0	0	7,500,677	(391,751)	1,164,392	7,797	764,844
0	0	0	0	7,357,914	479,032	673,675	0	1,152,707
0	0	0	0	7,113,365	(230,997)	228,933	0	(2,064)
2,317,446	0	0	0	612,946,546	(45,628,946)	51,117,977	38,642	5,450,389
0	0	0	0	5,390,886	142,245	1,929,816	1,631	2,070,430
55,776	0	0	127,405	15,244,897	176,565	2,427,843	0	2,604,408
33,160	0	0	0	3,857,939	107,025	1,316,575	0	1,423,600
0	0	0	0	5,819,270	(892,627)	1,132,621	0	239,994
54,800	0	0	0	25,497,796	169,753	2,175,619	0	2,345,372
3,500	0	0	0	5,160,343	(237,503)	(114,235)	0	(351,738)
18,520	0	0	0	12,700,623	27,940	1,524,730	0	1,552,670
0	0	0	0	5,691,688	(83,410)	1,351,122	983	1,266,729
28,000	0	0	0	7,177,374	(1,004,456)	1,140,611	7,305	128,850
69,139	0	0	0	8,122,829	(553,008)	645,702	0	92,694
34,478	0	0	0	7,717,720	(192,077)	2,490,646	(3,663)	2,302,232
38,401	0	0	0	18,993,152	(485,467)	1,160,850	0	675,383
73,595	0	0	0	36,639,198	660,159	(2,856,039)	0	(2,195,880)
306,786	0	0	0	13,106,810	(2,392,464)	7,467,377	2,803	5,072,110
70,000	0	0	0	6,750,539	(536,129)	1,813,366	0	1,277,237
55,848	0	0	0	4,440,228	(55,468)	1,247,276	0	1,191,808
0	0	0	0	7,566,519	628,429	814,881	0	1,443,310
1,148,781	0	0	0	185,830,141	4,508,013	36,458,622	0	40,966,635
517,712	0	0	0	12,038,363	494,758	2,422,662	0	2,917,420
117,190	0	0	0	17,504,891	(191)	2,739,369	0	2,739,178
111,240	0	0	0	32,496,316	(1,168,884)	7,793,823	0	6,624,939
75,796	0	0	0	7,790,890	(64,887)	502,274	0	437,387
23,000	0	0	0	17,554,894	(890,824)	1,209,066	0	318,242
202,400	0	0	0	101,747,142	(846,010)	42,814,437	(20,809)	41,989,236
140,000	0	0	0	8,853,481	210,460	348,452	0	558,912
798	0	0	0	8,115,606	(398,514)	2,685,126	7,337	2,279,275
0	0	0	0	11,227,011	793,879	3,362,933	0	4,156,812
0	0	0	0	7,396,174	407,852	2,321,218	0	2,729,070
104,623	0	0	0	21,235,552	(1,438,713)	(560,769)	0	(1,999,482)
0	0	0	0	13,027,041	486,306	1,586,278	0	2,072,584
25,171	0	0	0	8,622,846	(277,599)	(128,389)	0	(405,988)
0	0	0	0	9,238,122	323,937	191,182	0	515,119
90,277	0	0	0	5,714,461	(120,291)	1,279,519	0	1,159,228
29,333	0	0	0	5,649,371	(391,596)	923,425	0	531,829
0	0	0	0	12,284,776	32,582	2,654,436	0	2,687,018
30	0	0	0	14,848,202	(435,695)	3,901,669	191	3,465,783
42,500	0	1,000	0	5,019,754	(35,490)	2,661,459	0	2,625,969
37,616	0	0	0	21,756,976	1,357,832	(952,065)	3,926	401,841
406,291	0	0	0	15,594,443	(2,436,493)	2,790,598	0	354,105
7,100	0	76	0	4,801,256	(103,984)	3,105,310	0	3,001,326
41,500	0	0	0	10,810,337	(220,999)	5,059,515	0	4,838,516
833,481	0	0	0	62,466,313	1,173,218	7,791,122	0	8,964,340
389,243	0	0	0	57,382,457	(3,712,029)	22,681,557	0	18,969,528
4,323	0	0	0	9,267,687	(578,860)	855,765	0	276,905
100,951	0	0	0	6,821,565	(157,861)	1,757,398	0	1,599,537
452,330	0	0	0	64,059,515	(3,227,252)	5,548,090	0	2,320,838
0	0	0	0	5,587,505	(226,923)	523,369	0	296,446
145,105	0	65,489	151,788	13,272,773	(424,378)	569,219	7,050	137,791

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

Instruction								
School District	County	Regular (1)	Special	Vocational	Other	Pupils(2)	Instructional Staff	Board of Education
Fairland LSD	Lawrence	\$4,547,920	\$1,021,671	\$39,453	\$0	\$377,416	\$324,067	\$414,104
Fairlawn LSD	Shelby	1,561,569	170,194	0	21,631	137,978	233,458	8,309
Fairless LSD	Stark	6,188,380	1,134,154	152,717	389,236	752,946	406,805	11,619
Fairport Harbor EVSD	Lake	2,255,869	355,788	94,537	229,780	131,845	68,181	22,236
Fairview Park CSD	Cuyahoga	8,128,343	1,738,009	286,918	61,961	1,019,304	1,156,074	20,318
Fayetteville-Perry LSD	Brown	2,470,927	473,767	74,508	0	161,876	414,475	33,582
Felicity-Franklin LSD	Clermont	3,033,019	1,114,314	148,878	0	246,292	419,556	0
Field LSD	Portage	8,696,151	1,262,632	220,459	103,923	1,004,151	637,065	14,325
Findlay CSD	Hancock	21,138,923	5,151,083	2,495,750	767,420	2,087,044	2,800,480	183,090
Finneytown LSD	Hamilton	6,797,050	1,422,655	336,306	134,900	829,908	1,035,812	0
Firelands LSD	Lorain	6,601,882	1,133,890	296,019	291,316	916,122	316,692	11,443
Forest Hills LSD	Hamilton	26,895,814	5,498,712	0	305,267	2,153,959	3,482,192	36,068
Fort Frye LSD	Washington	3,180,435	382,109	230,595	239,827	260,572	326,788	51,090
Fort Loramie LSD	Shelby	2,815,856	257,710	54,829	68,511	295,184	253,092	18,897
Fostoria CSD	Seneca	6,359,389	1,926,131	106,836	796,114	987,552	656,080	21,778
Franklin CSD	Warren	10,396,874	1,734,625	452,879	0	906,873	1,059,369	41,218
Franklin LSD	Muskingum	6,775,734	1,058,252	231,347	0	517,352	947,833	230,002
Franklin Monroe LSD	Darke	2,150,305	411,128	135,681	0	163,699	406,353	23,239
Fredericktown LSD	Knox	3,559,730	910,977	73,116	0	279,871	634,995	48,969
Fremont CSD	Sandusky	15,836,904	2,753,030	148,671	0	1,927,463	1,009,482	67,810
Frontier LSD	Washington	2,698,710	512,507	239,840	2,017	512,881	225,121	44,536
Gahanna-Jefferson CSD	Franklin	26,808,723	5,631,470	749,335	0	2,309,256	2,079,756	0
Galion CSD	Crawford	7,069,407	1,549,391	246,276	461,684	643,743	700,638	66,325
Gallia County LSD	Gallia	6,413,350	1,724,874	462,126	475,408	423,195	440,896	39,991
Gallipolis CSD	Gallia	6,228,154	1,725,360	340,185	0	780,516	428,378	47,190
Garaway LSD	Tuscarawas	4,325,145	598,739	81,075	3,096	390,828	275,657	18,205
Garfield Heights CSD	Cuyahoga	12,938,936	1,055,438	325,922	733,066	1,757,341	2,174,631	42,923
Geneva Schools CSD	Ashtabula	9,302,685	1,749,094	336,950	820,114	1,296,146	493,962	11,779
Genoa Area LSD	Ottawa	4,761,785	757,852	0	10	445,971	387,014	8,619
Georgetown EVSD	Brown	3,208,080	411,196	122,211	0	195,885	309,756	251,697
Gibsonburg EVSD	Sandusky	3,381,313	456,959	101,719	15,080	251,594	149,368	61,813
Girard CSD	Trumbull	4,889,500	670,417	265,323	1,500,486	492,514	147,357	28,423
Gorham Fayette LSD	Fulton	1,785,303	378,203	74,791	28,445	189,959	214,738	85,366
Goshen LSD	Clermont	8,145,107	1,167,822	143,794	0	1,063,059	1,110,103	42,416
Graham LSD	Champaign	6,160,163	1,287,809	440,709	182,770	626,063	907,191	22,970
Grand Valley LSD	Ashtabula	3,948,044	339,509	134,087	394,679	197,631	352,936	14,817
Grandview Heights CSD	Franklin	5,661,748	1,787,205	85,671	0	861,164	536,547	17,009
Granville EVSD	Licking	7,615,326	724,515	135,012	118,121	723,698	754,329	81,880
Green LSD	Scioto	1,639,530	283,073	137,273	48,095	375,832	167,678	20,176
Green LSD	Summit	12,813,854	3,207,252	396,556	372,221	1,680,368	1,128,669	40,489
Green LSD	Wayne	3,790,058	722,333	215,813	457,629	288,646	325,273	52,534
Greeneview LSD	Greene	4,505,317	779,054	78,491	0	729,047	518,855	91,550
Greenfield EVSD	Highland	7,341,027	866,689	317,991	0	806,675	133,871	52,265
Greenon LSD	Clark	5,448,939	934,699	479,871	153,051	512,030	669,686	102,063
Greenville CSD	Darke	11,209,072	2,538,131	1,926,186	0	1,265,549	1,067,442	87,902
Groveport Madison LSD	Franklin	22,362,228	6,734,694	799,939	134,499	1,602,663	203,156	319,214
Hamilton CSD	Butler	24,329,316	5,649,778	1,723,968	759,423	4,359,089	2,665,644	242,052
Hamilton Local LSD	Franklin	8,193,269	1,365,496	527,230	360,877	900,905	624,448	190,336
Hardin Northern LSD	Hardin	1,662,816	309,053	195,423	0	138,056	91,754	24,251
Hardin-Houston LSD	Shelby	2,911,868	518,661	61,557	0	201,196	395,480	9,261
Harrison Hills CSD	Harrison	5,873,232	1,172,174	229,863	0	564,427	264,129	138,873
Heath CSD	Licking	5,944,715	0	0	0	539,951	256,878	12,805
Hicksville EVSD	Defiance	3,077,735	719,485	129,668	18,568	259,023	401,255	21,828
Highland LSD	Medina	7,701,129	1,941,754	211,230	69,763	822,482	1,119,021	18,217
Highland LSD	Morrow	4,856,415	1,274,576	59,578	0	399,394	475,438	127,466
Hilliard CSD	Franklin	54,546,624	10,183,951	773,396	0	6,665,974	9,012,612	477,550
Hillsboro CSD	Highland	8,523,995	1,058,786	662,289	253,520	935,325	1,215,894	0
Hillsdale LSD	Ashland	3,798,043	459,281	288,542	203,374	348,336	252,158	40,970
Holgate LSD	Henry	1,811,390	512	145,042	229,901	98,770	160,073	14,352
Howland LSD	Trumbull	12,336,740	2,666,633	449,984	0	1,112,195	742,475	285,879
Hubbard EVSD	Trumbull	6,935,105	707,951	265,291	316,139	640,452	1,028,199	22,406
Huber Heights CSD	Montgomery	30,301,862	0	0	0	2,249,244	1,960,035	14,047
Hudson CSD	Summit	22,874,652	3,972,436	260,876	351,205	2,705,562	3,318,632	41,612
Huntington LSD	Ross	4,383,642	567,446	35,907	0	272,571	182,212	14,553
Huron CSD	Erie	5,659,280	1,293,851	29,529	54,960	526,782	528,873	11,954
Independence LSD	Cuyahoga	6,108,954	744,839	0	0	598,947	992,850	146,266
Indian Creek LSD	Jefferson	6,047,408	1,193,711	148,767	0	356,249	352,910	12,831
Indian Hill EVSD	Hamilton	10,065,739	1,901,290	85,270	16,977	1,664,724	1,680,600	22,743
Indian Valley LSD	Tuscarawas	5,263,242	847,446	328,611	755,187	485,926	400,539	24,328
Ironton CSD	Lawrence	3,721,616	927,717	141,054	44,554	461,569	174,103	158,725
Jackson Center LSD	Shelby	1,989,657	290,357	55,454	0	211,640	216,358	22,920
Jackson LSD	Stark	17,223,735	1,772,038	1,057,773	950,852	2,705,225	1,380,861	38,764
Jackson-Milton LSD	Mahoning	2,232,815	535,464	179,232	0	161,946	157,536	39,246
James A Garfield LSD	Portage	5,294,073	395,606	0	104,913	447,605	395,510	37,288
Jefferson Area LSD	Ashtabula	7,157,152	997,512	104,362	0	1,377,486	115,271	10,479
Jefferson LSD	Madison	3,551,867	779,818	63,963	1,650	253,954	354,006	27,775
Jefferson Township LSD	Montgomery	2,636,120	373,853	68,693	500,403	258,356	367,956	35,368
Johnstown-Monroe LSD	Licking	4,541,951	527,296	180,271	0	576,608	309,171	28,292

Support Services						Non-Instructional Services		
Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other	Extracurricular Activities
\$742,244	\$369,088	\$0	\$1,331,594	\$417,044	\$0	\$0	\$6,109	\$142,132
386,017	153,670	5,134	311,698	265,265	0	0	0	87,575
1,194,187	282,916	0	1,116,905	826,491	18,471	0	0	267,458
556,639	158,452	23,422	580,874	66,740	9,669	0	6,796	145,558
1,242,123	563,538	68,259	2,353,148	738,750	87,994	0	(1,753)	592,988
705,322	232,901	0	583,160	409,825	3,749	0	12,730	92,961
735,720	268,719	0	807,729	552,858	39,935	0	0	105,313
1,069,615	270,973	0	1,092,439	1,064,748	64,711	0	0	204,467
3,189,274	1,268,050	0	5,009,492	1,792,756	97,672	0	0	786,978
1,206,966	366,339	211,337	1,491,222	481,972	367,140	0	117,077	328,980
1,222,473	328,069	100,162	975,203	1,150,306	175,815	0	30	309,034
3,917,414	852,274	132,413	4,612,653	2,947,365	419,089	0	30,075	1,111,108
838,194	289,696	0	819,458	648,345	86,475	0	0	106,074
468,653	154,727	0	458,166	198,367	43,293	0	0	215,012
1,549,959	392,630	201,739	1,749,275	564,306	111,835	0	0	338,861
1,755,501	556,171	174,868	1,922,418	838,293	151,513	0	1,368	392,193
1,137,835	268,948	0	1,381,932	1,202,730	88,275	0	58,613	199,886
482,616	147,453	0	360,331	266,813	53,517	0	0	111,852
661,436	233,209	41,689	529,678	488,558	0	0	16,037	238,923
2,357,227	686,079	89,528	2,695,504	1,428,529	60,145	0	5,612	528,639
713,271	216,972	56	775,562	626,265	10,524	0	0	71,020
5,221,423	1,188,239	0	4,479,954	1,573,010	265,751	0	0	693,981
1,517,920	387,140	0	1,592,827	646,546	270,468	0	21,149	471,884
1,232,702	373,651	19,557	1,506,244	1,761,707	173,159	0	0	251,917
1,293,930	374,720	0	1,327,756	1,204,647	62,779	0	0	302,270
931,943	275,453	0	748,913	675,206	669	0	0	163,147
2,306,841	790,124	830,299	7,192,354	864,571	239,613	0	105	434,473
1,340,756	376,062	43,273	1,639,608	1,123,569	4,127	0	27,566	357,812
1,013,048	382,634	15,830	825,568	423,581	329,262	0	32,905	236,039
501,252	213,031	0	538,530	436,337	371	0	1,627	70,858
820,032	186,048	6,009	552,484	420,727	1,958	0	74,279	149,251
743,726	129,305	0	1,093,838	443,596	9,990	0	0	416,983
399,499	155,490	0	356,795	170,741	25,374	0	2,000	87,648
2,131,876	534,162	22,481	1,356,582	1,804,712	1,179	0	450	254,972
1,104,996	383,300	12,224	1,136,420	1,131,173	83,116	0	0	219,374
892,967	220,867	18,059	827,351	990,330	17,631	0	0	160,414
811,960	385,251	0	1,043,090	14,900	32,216	0	0	447,964
1,177,651	419,070	2,007	1,216,699	976,543	33,770	0	0	495,526
363,945	219,488	0	581,745	379,485	282	0	0	59,667
1,901,563	587,574	96,237	5,603,630	1,073,066	13,735	0	0	582,878
852,603	229,443	0	788,892	618,776	92,453	0	3,013	224,540
1,150,024	263,025	0	1,008,760	1,327,574	0	0	2,017	183,278
1,399,153	291,835	0	1,598,619	1,148,387	0	0	0	162,557
1,193,988	383,165	10,259	1,291,469	1,037,366	74,861	0	11,042	150,522
2,291,594	600,381	1,458	1,388,061	917,725	159,332	0	0	303,383
1,644,358	1,064,442	3,145,680	2,139,818	2,983,467	5,353,289	0	0	651,271
4,132,337	1,053,263	531,917	7,139,692	2,042,874	708,036	0	0	677,345
1,762,015	2,468,981	0	1,850,675	966,055	28,711	0	0	468,470
483,171	183,044	0	265,902	200,510	0	0	0	103,075
433,162	181,907	1,444	492,073	507,531	4,783	0	726	105,160
1,189,940	393,201	0	988,751	1,030,224	140,378	0	0	118,573
1,006,384	367,655	19,743	1,099,912	425,318	175,310	0	0	230,602
618,213	185,326	0	521,476	206,394	197,144	0	826	188,730
1,401,163	602,804	52,562	1,505,129	1,307,769	115,171	0	0	614,715
946,278	256,773	0	1,072,825	1,034,625	0	0	0	196,105
7,799,154	2,623,316	539,142	9,660,134	5,800,396	300,629	40,742	0	2,053,239
1,855,276	147,883	102	1,516,565	1,139,139	5,542	0	81,705	234,075
649,001	276,407	0	533,444	571,552	20,253	0	1,963	208,779
368,178	178,492	0	297,472	108,640	38,069	0	0	82,566
2,004,869	578,710	88,130	2,552,957	1,421,323	19,716	0	200	505,068
1,107,302	408,746	37,658	1,729,838	725,283	150,561	0	111,902	317,146
3,334,407	879,669	685,962	5,516,617	2,232,279	468,176	0	0	517,741
3,602,302	945,826	372,889	4,404,810	2,644,567	307,566	0	0	688,869
575,777	488,370	0	1,039,061	631,252	0	0	0	139,081
1,053,120	345,096	58,910	1,262,111	640,254	0	0	48,651	299,116
875,397	450,654	157,442	1,186,546	658,091	0	0	0	400,661
1,367,266	426,747	0	1,611,031	875,058	130	211	0	164,184
1,818,892	565,123	55,552	2,550,542	1,276,947	19,277	0	21,728	507,122
1,030,761	296,277	96,924	1,223,817	916,933	14,360	0	0	222,287
897,732	343,470	0	1,279,196	475,070	71,982	0	0	139,401
355,741	162,386	0	352,751	164,353	0	0	0	74,169
2,988,892	870,677	295,866	5,322,405	2,683,348	1,369,246	0	0	925,714
592,730	296,921	0	714,150	576,659	0	0	0	201,727
1,058,171	255,113	0	1,362,644	868,231	0	0	0	253,885
1,009,064	421,265	13,558	1,341,369	1,029,653	113,268	0	48,883	303,431
813,189	301,171	19,729	754,742	282,490	240,192	0	0	198,228
881,826	543,536	0	893,322	618,002	99,103	0	5,945	181,049
723,813	254,238	0	776,806	598,771	61,520	0	0	221,680

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Capital Outlay	Inter- governmental Pass-through	Debt Service			Total Expenditures
				Principal Retirement (2)	Interest	Miscellaneous	
Fairland Local SD	Lawrence	\$3,615	\$0	\$0	\$0	\$0	\$9,736,457
Fairlawn Local SD	Shelby	12,789	0	0	0	0	3,355,287
Fairless Local SD	Stark	154,832	0	0	0	0	12,897,117
Fairport Harbor Ex Vill SD	Lake	73,480	0	0	0	0	4,779,866
Fairview Park City SD	Cuyahoga	0	0	0	0	0	18,055,974
Fayetteville-Perry Local SD	Brown	0	0	47,683	6,703	0	5,724,169
Felicity-Franklin Local SD	Clermont	0	0	4,752	356	0	7,477,441
Field Local SD	Portage	0	0	0	0	0	15,705,659
Findlay City SD	Hancock	89,454	0	276,989	171,501	0	47,305,956
Finnestown Local SD	Hamilton	0	0	0	0	0	15,127,664
Firelands Local SD	Lorain	0	0	0	0	0	13,828,456
Forest Hills Local SD	Hamilton	0	0	23,655	1,779	0	52,419,837
Fort Frye Local SD	Washington	44,816	0	0	0	0	7,504,474
Fort Loramie Local SD	Shelby	30,464	0	0	0	0	5,332,761
Fostoria City SD	Seneca	5,218	0	115,300	63,632	0	15,946,635
Franklin City SD	Warren	0	0	58,054	1,107	0	20,443,324
Franklin Local SD	Muskingum	0	0	23,685	5,897	0	14,128,321
Franklin Monroe Local SD	Darke	0	0	0	0	0	4,712,987
Fredericktown Local SD	Knox	0	0	27,439	7,970	0	7,752,597
Fremont City SD	Sandusky	0	0	0	0	0	29,594,623
Frontier Local SD	Washington	6,321	0	0	0	0	6,296,603
Gahanna-Jefferson City SD	Franklin	954,123	0	459,333	117,005	68,566	52,599,925
Galion City SD	Crawford	228,906	0	0	0	0	15,874,304
Gallia County Local SD	Gallia	0	0	0	0	0	15,298,777
Gallipolis City SD	Gallia	15,895	0	0	0	0	14,131,780
Garaway Local SD	Tuscarawas	0	0	0	0	0	8,488,076
Garfield Heights City SD	Cuyahoga	277,083	0	0	0	0	31,963,720
Geneva Schools City SD	Ashtabula	677,425	0	0	0	0	19,600,928
Genoa Area Local SD	Ottawa	0	0	102,687	124,507	0	9,847,312
Georgetown Ex Vill SD	Brown	125,554	0	5,239	3,309	0	6,394,933
Gibsonburg Ex Vill SD	Sandusky	0	0	0	0	0	6,628,634
Girard City SD	Trumbull	0	0	270,000	121,638	0	11,223,096
Gorham Fayette Local SD	Fulton	11,690	0	0	0	0	3,966,042
Goshen Local SD	Clermont	64,697	0	309,039	186,632	0	18,339,083
Graham Local SD	Champaign	0	0	32,500	845	0	13,731,623
Grand Valley Local SD	Ashtabula	223,716	0	0	0	0	8,733,038
Grandview Heights City SD	Franklin	69,307	0	60,221	4,393	0	11,818,646
Granville Ex Vill SD	Licking	0	0	69,013	19,980	0	14,563,140
Green Local SD	Scioto	15,800	0	0	0	0	4,292,069
Green Local SD	Summit	0	0	0	0	0	29,498,092
Green Local SD	Wayne	1,581	0	0	0	0	8,663,587
Greeneview Local SD	Greene	163,093	0	0	8,024	0	10,808,109
Greenfield Ex Vill SD	Highland	0	0	0	0	0	14,119,069
Greenon Local SD	Clark	0	0	23,295	11,695	0	12,488,001
Greenville City SD	Darke	67,340	0	0	0	0	23,823,556
Groveport Madison Local SD	Franklin	0	0	33,812	116,851	0	49,289,381
Hamilton City SD	Butler	128,612	0	148,650	19,273	0	56,311,269
Hamilton Local Local SD	Franklin	0	0	0	0	0	19,707,468
Hardin Northern Local SD	Hardin	0	0	13,548	4,678	0	3,675,281
Hardin-Houston Local SD	Shelby	39,913	0	10,876	9,494	0	5,885,092
Harrison Hills City SD	Harrison	332,383	0	32,950	11,501	0	12,480,599
Heath City SD	Licking	36,806	0	0	0	2,481	10,118,560
Hicksville Ex Vill SD	Defiance	0	0	0	0	0	6,545,671
Highland Local SD	Medina	781,259	0	23,719	2,633	0	18,290,520
Highland Local SD	Morrow	6,000	0	0	0	0	10,705,473
Hilliard City SD	Franklin	204,503	0	101,004	42,495	0	110,824,861
Hillsboro City SD	Highland	151,257	0	0	0	0	17,781,353
Hillsdale Local SD	Ashland	219,704	0	11,571	4,261	0	7,887,639
Holgate Local SD	Henry	1,609	0	0	0	0	3,535,066
Howland Local SD	Trumbull	0	0	0	0	0	24,764,879
Hubbard Ex Vill SD	Trumbull	0	0	0	0	0	14,503,979
Huber Heights City SD	Montgomery	0	0	187,259	38,490	0	48,385,788
Hudson City SD	Summit	0	0	0	0	0	46,491,804
Huntington Local SD	Ross	5,034	0	23,929	6,071	0	8,364,906
Huron City SD	Erie	209,018	0	71,241	11,953	0	12,104,699
Independence Local SD	Cuyahoga	318,126	0	0	0	0	12,638,773
Indian Creek Local SD	Jefferson	129,071	0	6,338	2,282	0	12,694,194
Indian Hill Ex Vill SD	Hamilton	280,000	0	252,657	23,935	0	22,809,118
Indian Valley Local SD	Tuscarawas	133,873	0	11,000	0	0	12,051,511
Ironton City SD	Lawrence	0	0	3,790	1,587	0	8,841,566
Jackson Center Local SD	Shelby	24,197	0	0	0	0	3,919,983
Jackson Local SD	Stark	270,752	40,324	80,222	14,457	0	39,991,151
Jackson-Milton Local SD	Mahoning	0	0	0	0	0	5,688,426
James A Garfield Local SD	Portage	98,820	0	0	0	0	10,571,859
Jefferson Area Local SD	Ashtabula	15,917	0	0	0	0	14,058,670
Jefferson Local SD	Madison	8,600	0	0	0	0	7,651,374
Jefferson Township Local SD	Montgomery	0	0	9,000	20,957	14,194	7,507,683
Johnstown-Monroe Local SD	Licking	37,489	0	53,798	17,280	0	8,908,984

Other Financing Uses				Total	Net	Fund	(Increase)	Fund
Transfers	Advances	Refund of	All	Expenditures	Change in	Balance	Decrease in	Balance
Out	Out	Prior Year's	Other	and	Fund	Beginning	Reserve for	End
		Receipts	Uses	Other Uses	Balance	of Year	Inventory	of Year
\$677,152	\$0	\$0	\$0	\$10,413,609	\$37,585	\$2,377,954	\$0	\$2,415,539
3,500	0	0	0	3,358,787	(20,090)	732,563	0	712,473
0	0	0	0	12,897,117	(53,415)	6,035,624	0	5,982,209
21,939	0	89	0	4,801,894	(231,058)	384,608	0	153,550
198,973	0	0	0	18,254,947	(3,257,621)	4,720,965	0	1,463,344
29,251	0	0	0	5,753,420	291,921	913,086	0	1,205,007
0	0	0	0	7,477,441	262,314	3,042,302	0	3,304,616
2,602	0	0	0	15,708,261	(739,916)	(328,965)	0	(1,068,881)
3,212	0	0	0	47,309,168	(689,438)	2,322,429	(5,346)	1,638,337
71,973	0	0	0	15,199,637	696,430	1,604,977	0	2,301,407
74,555	0	0	0	13,903,011	203,302	1,342,371	0	1,545,673
243,449	0	0	0	52,663,286	6,813,870	15,974,446	0	22,788,316
43,450	0	0	20,693	7,568,617	278,468	859,917	0	1,138,385
1,000	0	0	0	5,333,761	(44,363)	766,715	0	722,352
59,548	0	0	0	16,006,183	408,971	99,547	0	508,518
0	0	0	0	20,443,324	(611,893)	(251,272)	0	(863,165)
300,000	0	0	0	14,428,321	100,469	3,784,332	0	3,884,801
8,700	0	0	0	4,721,687	(111,253)	1,641,686	5,497	1,524,936
55,000	0	0	0	7,807,597	(463,789)	2,385,541	0	1,921,752
272,062	0	0	0	29,866,685	1,242,221	(454,468)	0	787,753
0	0	0	0	6,296,603	(98,469)	693,618	0	595,149
0	0	0	0	52,599,925	2,806,461	31,636,278	830	34,441,909
58,018	0	0	0	15,932,322	(216,103)	1,880,863	(663)	1,665,423
0	0	0	0	15,298,777	1,282,452	(8,920)	0	1,273,532
202,286	0	0	0	14,334,066	528,674	1,041,905	(5,213)	1,575,792
10,000	0	0	0	8,498,076	(935,975)	953,992	0	18,017
316,916	0	0	0	32,280,636	(3,206,245)	3,164,281	0	(41,964)
240,892	0	0	0	19,841,820	(327,801)	4,876,371	0	4,548,570
181,470	0	0	0	10,028,782	(239,140)	2,599,375	0	2,360,235
36,780	0	0	0	6,431,713	376,354	(499,651)	0	(123,297)
208,013	0	0	0	6,836,647	154,718	2,868,869	0	3,023,587
206,480	0	0	0	11,429,576	61,580	(895,727)	0	(834,147)
4,660	0	0	0	3,970,702	21,997	728,976	0	750,973
172,339	0	0	0	18,511,422	(1,303,024)	6,195,498	0	4,892,474
0	0	0	0	13,731,623	179,227	52,693	0	231,920
8,000	0	0	0	8,741,038	666,495	2,306,177	(12,509)	2,985,181
85,000	0	0	0	11,903,646	360,031	1,169,727	0	1,529,758
0	0	0	0	14,563,140	1,174,525	2,076,425	0	3,250,950
180,887	0	0	0	4,472,956	400,721	1,000,058	(15,659)	1,416,438
7,500	0	0	0	29,505,592	924,517	(1,149,125)	(5,109)	(219,499)
123,970	0	0	0	8,787,557	(564,067)	262,091	(40)	(301,936)
0	0	0	8,867	10,816,976	(441,805)	572,048	0	130,243
77,937	0	0	0	14,197,006	(941,204)	181,634	0	(759,570)
26,896	0	0	0	12,514,897	398,492	1,999,663	0	2,398,155
1,273,798	0	0	0	25,097,354	(1,876,039)	5,913,526	0	4,037,487
36,884	0	0	0	49,326,265	(3,894,635)	136,725	0	(3,757,910)
153,125	0	0	0	56,464,394	351,947	5,164	0	357,111
814,468	0	0	0	20,521,936	(1,031,044)	(842,598)	0	(1,873,642)
0	0	0	0	3,675,281	(187,816)	1,088,180	0	900,364
20,000	0	0	0	5,905,092	(240,721)	748,585	12,372	495,492
0	0	0	0	12,480,599	388,209	2,688,076	(10,334)	3,086,619
0	0	0	0	10,118,560	400,360	(68,033)	0	332,327
26,114	0	0	0	6,571,785	(377,610)	912,752	0	535,142
230,839	0	0	0	18,521,359	1,740,115	11,053,018	0	12,793,133
184,000	0	0	0	10,889,473	216,097	1,135,153	0	1,351,250
900,000	0	0	0	111,724,861	(9,794,230)	19,370,040	0	9,575,810
168,727	0	0	0	17,950,080	(465,838)	122,372	0	(343,466)
79,954	0	0	0	7,967,593	14,813	1,524,261	0	1,539,074
35,000	0	0	0	3,570,066	(85,889)	1,617,090	0	1,531,201
0	0	0	0	24,764,879	(640,227)	(1,442,877)	0	(2,083,104)
258,233	0	0	0	14,762,212	1,254,456	(141,827)	0	1,112,629
200,000	0	0	0	48,585,788	(444,512)	11,486,588	(782)	11,042,858
74,674	0	0	0	46,566,478	614,452	3,674,667	0	4,289,119
12,354	0	0	0	8,377,260	709,897	3,118,062	0	3,827,959
0	0	0	0	12,104,699	(587,720)	(14,416)	0	(602,136)
83,317	0	0	0	12,722,090	(1,780,616)	1,709,052	0	(71,564)
211,783	0	0	0	12,905,977	(1,006,473)	2,723,246	(9,778)	1,726,551
0	0	0	0	22,809,118	3,809,686	13,110,740	0	16,920,426
15,000	0	0	0	12,066,511	262,805	496,687	0	759,492
119,826	0	0	0	8,961,392	647,441	157,280	0	804,721
16,288	0	0	0	3,936,271	(267,447)	1,122,429	0	854,982
219,000	0	0	0	40,210,151	2,025,916	7,514,739	(19,562)	9,560,217
109,505	0	0	0	5,797,931	93,359	285,737	0	379,096
79,172	0	0	0	10,651,031	(906,627)	919,629	(8,110)	21,112
122,794	0	0	0	14,181,464	151,421	2,163,641	1,181	2,313,881
116,024	0	0	0	7,767,398	518,716	3,202,861	9,395	3,712,182
33,865	0	0	0	7,541,548	(419,716)	(158,615)	0	(578,331)
42,974	0	0	18,146	8,970,104	(290,274)	391,189	(10,817)	111,732

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

Instruction								
School District	County	Regular (1)	Special	Vocational	Other	Pupils(2)	Instructional Staff	Board of Education
Jonathan Alder LSD	Madison	\$4,740,326	\$533,482	\$106,782	\$0	\$638,766	\$125,846	\$26,923
Joseph Badger LSD	Trumbull	3,743,611	511,988	65,191	0	302,558	242,263	266,854
Kelleys Island LSD	Erie	320,290	19,030	0	0	30,690	65,015	7,009
Kenston LSD	Geauga	11,460,145	2,361,469	172,060	41,215	1,609,284	689,698	84,151
Kent CSD	Portage	15,701,682	3,471,825	1,545,257	296,668	1,841,643	2,331,510	257,040
Kenton CSD	Hardin	7,769,039	1,193,294	287,049	0	624,096	529,338	29,788
Kettering CSD	Montgomery	26,547,687	4,479,187	1,578,283	1,650,834	4,450,340	3,390,846	63,163
Keystone LSD	Lorain	6,117,731	830,517	169,711	0	771,398	230,523	32,385
Kings LSD	Warren	12,785,622	2,208,336	0	155,455	1,243,329	1,431,666	0
Kirtland LSD	Lake	4,126,406	727,890	15,000	0	611,980	341,147	117,409
LaBrae LSD	Trumbull	5,244,803	967,144	146,577	377,159	399,707	147,266	35,842
Lake LSD	Stark	9,982,754	1,391,925	339,885	822,008	770,087	1,194,836	66,325
Lake LSD	Wood	4,931,131	1,117,162	199,395	3,112	607,770	476,449	72,531
Lakeview LSD	Trumbull	7,140,584	1,452,334	0	0	704,193	634,064	32,019
Lakewood CSD	Cuyahoga	22,247,835	8,301,116	4,244,641	1,311,567	3,955,558	3,550,986	56,038
Lakewood LSD	Licking	8,905,692	0	0	0	962,634	386,832	31,884
Lakota LSD	Butler	54,779,394	8,371,030	267,363	208,288	5,985,886	5,446,368	0
Lakota LSD	Sandusky	3,677,200	1,226,610	5,089	780,441	345,813	316,292	13,404
Lancaster CSD	Fairfield	19,843,457	5,419,513	2,551,427	58,577	2,394,238	2,994,254	65,570
Lebanon CSD	Warren	13,963,357	2,059,011	16,435	905,187	1,865,494	1,926,723	0
Ledgemont LSD	Geauga	2,344,467	985,447	133,634	0	75,857	118,550	19,529
Leipsic LSD	Putnam	2,162,300	587,477	283,081	19,680	122,062	173,522	10,750
Lexington LSD	Richland	8,703,298	1,273,753	0	328,945	620,051	1,229,486	23,000
Liberty Center LSD	Henry	3,846,637	707,538	187,465	222,152	446,360	312,844	28,977
Liberty LSD	Trumbull	4,957,048	1,392,057	50,604	1,121,289	348,472	217,635	11,359
Liberty Union-Thurston LSD	Fairfield	4,753,450	730,048	451,372	0	498,920	389,139	96,619
Liberty-Benton LSD	Hancock	4,396,827	591,619	365,695	560	453,474	486,340	13,614
Licking Heights LSD	Licking	5,021,573	1,102,476	199,404	0	428,469	499,499	31,340
Licking Valley LSD	Licking	6,344,508	899,563	261,921	0	435,033	778,037	550,226
Lincolnview LSD	Van Wert	2,706,647	866,747	146,114	14,368	144,778	178,276	20,816
Lisbon EVSD	Columbiana	3,647,168	683,371	77,522	1,271	360,796	150,097	27,491
Little Miami LSD	Warren	8,685,190	1,449,543	0	233,668	794,591	585,069	73,329
Lockland LSD	Hamilton	2,996,556	404,161	79,509	0	373,270	530,572	47,503
Logan Elm LSD	Pickaway	7,513,487	1,387,772	57,452	0	448,970	615,442	177,052
Logan-Hocking LSD	Hocking	9,656,400	2,124,291	374,135	690	1,682,626	1,215,260	126,084
London CSD	Madison	6,741,475	1,278,913	279,261	0	389,149	533,061	81,986
Lorain CSD	Lorain	32,883,740	7,018,424	5,171,381	3,531,700	2,173,069	4,451,097	253,980
Lordstown LSD	Trumbull	2,551,882	452,773	68,414	74,362	146,771	85,159	108,421
Loudonville-Perrysville EVSD	Ashland	4,827,531	838,820	452,543	340,894	422,686	610,390	34,271
Louisville CSD	Stark	9,619,106	2,611,672	325,503	0	781,177	748,898	74,275
Loveland CSD	Hamilton	13,503,469	2,857,529	228,110	140,821	1,315,823	931,107	0
Lowellville LSD	Mahoning	1,931,129	227,511	2,305	0	92,078	110,570	26,439
Lucas Local LSD	Richland	1,805,292	127,836	106,422	232,467	91,610	279,037	30,573
Lynchburg-Clay LSD	Highland	3,581,609	354,836	197,518	192	229,029	340,672	12,119
Mad River LSD	Montgomery	11,824,561	3,612,001	1,356,862	245,913	1,285,256	1,156,802	0
Madeira CSD	Hamilton	5,858,781	1,248,595	0	4,372	732,369	385,091	36,730
Madison LSD	Butler	4,744,281	564,161	0	0	610,448	411,545	51,647
Madison LSD	Richland	11,037,678	2,684,033	3,038,095	311,170	985,197	1,551,108	74,616
Mansfield CSD	Richland	19,457,340	5,655,182	1,182,041	389,329	2,991,925	2,485,240	28,218
Maple Heights CSD	Cuyahoga	10,729,759	3,196,695	942,301	0	1,116,862	361,800	21,174
Mapleton LSD	Ashland	3,004,994	309,569	119,608	86,508	153,463	187,614	46,006
Maplewood LSD	Trumbull	3,984,015	459,976	0	3,893	582,353	110,051	30,849
Margaretta LSD	Erie	4,830,938	943,595	322,981	467	389,961	549,200	63,607
Mariemont CSD	Hamilton	7,494,595	918,951	0	64,067	801,575	832,920	0
Marietta CSD	Washington	10,802,816	2,085,560	106,029	554	1,035,777	1,010,761	78,589
Marion CSD	Marion	22,295,329	4,131,068	1,070,910	272,732	1,925,440	1,325,466	168,742
Marion LSD	Mercer	3,604,332	540,601	147,949	0	180,033	251,445	21,596
Marlington LSD	Stark	7,670,707	1,450,334	895,636	672,596	560,769	531,146	26,932
Martins Ferry CSD	Belmont	3,788,042	635,329	162,178	29,812	431,210	286,834	36,199
Marysville EVSD	Union	20,408,886	0	0	0	2,155,394	2,900,715	9,798
Mason CSD	Warren	24,256,509	4,436,480	681	186,396	3,487,513	4,478,041	0
Massillon CSD	Stark	12,651,420	2,510,108	2,053,303	0	1,412,965	753,219	114,960
Mathews LSD	Trumbull	3,563,421	524,632	160,194	0	483,548	272,258	118,957
Maumee CSD	Lucas	12,990,483	2,099,194	428,892	109,595	1,247,099	484,404	60,893
Mayfield CSD	Cuyahoga	17,957,380	5,376,027	1,008,828	0	2,823,552	3,021,855	85,045
Maysville LSD	Muskingum	6,428,378	1,067,617	238,906	0	516,838	613,928	63,783
McComb LSD	Hancock	2,585,446	629,603	215,962	0	149,656	216,939	9,756
Mcdonald LSD	Trumbull	2,651,908	311,750	53,053	53,355	193,445	78,917	40,392
Mechanicsburg EVSD	Champaign	2,279,515	499,245	211,935	0	237,390	170,965	39,959
Medina CSD	Medina	29,141,044	6,197,339	472,274	0	2,952,493	3,086,901	98,298
Meigs LSD	Meigs	5,837,713	1,197,805	1,196,193	4,000	284,780	142,707	60,173
Mentor EVSD	Lake	38,323,864	7,516,138	2,557,011	2,301,214	5,177,590	4,358,869	629,729
Miami East LSD	Miami	4,072,801	487,401	212,895	0	307,385	227,387	82,309
Miami Trace LSD	Fayette	7,559,949	1,109,976	503,501	323,211	800,521	915,669	18,907
Miamisburg CSD	Montgomery	16,787,628	2,942,180	586,634	0	3,490,521	1,233,544	33,420
Middletown CSD	Butler	26,478,511	4,934,020	0	3,697,228	3,159,672	1,230,238	0
Midview LSD	Lorain	9,767,296	1,210,685	105,605	8,463	1,325,615	499,897	489,059
Milford EVSD	Clermont	17,898,046	4,169,853	303,463	240,615	1,788,694	2,225,490	57,135

Support Services				Non-Instructional Services				
			Operation and Maintenance	Pupil Transportation		Food Service	Other	Extracurricular Activities
Administration	Fiscal	Business	of Plant	Central				
\$935,843	\$1,162,196	\$1,975	\$1,179,486	\$710,814	\$0	\$0	\$0	\$172,711
865,997	221,497	0	644,049	630,654	86,938	0	0	143,318
44,441	22,401	0	107,324	7,296	0	0	0	2,733
1,997,147	750,985	37,569	3,155,226	2,044,124	5,529	0	97,217	551,842
2,655,580	745,691	406,390	3,036,399	1,355,636	221,794	0	90,623	610,000
1,449,133	415,087	0	1,656,388	608,071	18,410	0	0	0
4,777,190	1,262,484	730,388	6,375,638	2,349,572	1,110,377	0	1,622	1,042,543
1,109,731	302,212	0	980,317	788,797	133,320	0	36,883	232,162
2,700,058	649,945	172,407	3,016,356	1,489,186	132,365	0	147,663	643,457
686,817	333,052	43,204	977,359	835,233	55,924	0	3,098	408,329
1,211,447	223,654	0	981,992	579,154	198,289	0	595	189,772
1,851,993	407,389	50,424	1,982,041	1,409,096	28,551	0	46,390	523,436
873,182	317,646	0	1,146,799	861,736	289,329	0	0	393,472
1,559,200	354,308	0	1,471,809	618,338	0	0	0	330,520
3,083,765	1,293,228	1,018,284	7,600,681	74,737	368,408	0	878,762	490,731
1,376,129	420,800	14,113	1,311,548	1,104,274	49,665	0	17,665	163,955
8,459,741	1,616,573	334,167	9,953,909	7,158,151	2,191,463	0	2,294	1,515,712
621,510	130,611	140,230	698,458	747,979	7,988	0	0	174,438
4,344,979	1,071,964	417,654	4,891,872	1,874,916	221,016	0	0	538,227
2,205,368	606,783	148,637	2,002,506	2,806,016	170,662	0	136,915	469,269
420,041	191,042	0	552,081	464,043	0	0	0	77,249
470,361	177,759	0	396,445	200,884	0	0	0	131,513
1,530,913	395,226	0	1,347,427	908,036	27,643	0	1,935	646,911
708,812	227,194	0	787,117	536,795	347,467	0	0	214,700
1,016,259	275,996	66,447	1,287,302	745,084	29,001	0	26,388	282,627
846,983	269,218	0	1,003,349	503,592	0	980	6,480	443,890
624,529	207,149	1,690	845,782	434,142	74,257	0	0	214,634
1,028,331	326,771	0	939,564	853,757	47,093	0	0	214,626
1,314,217	411,113	48,707	1,610,437	1,056,427	33,787	0	0	162,639
608,802	181,886	0	440,122	305,778	6,898	0	0	109,515
587,478	210,612	13,013	572,330	410,610	36,732	0	0	119,170
1,617,092	469,327	141,334	1,912,763	1,415,004	64,589	0	0	318,157
922,207	294,635	83,896	1,288,750	65,746	30,625	0	0	225,130
1,624,445	328,484	6,233	1,612,776	1,307,627	263,767	0	0	314,799
2,437,604	619,366	0	2,120,199	1,690,850	0	0	0	325,091
1,493,092	326,825	0	1,326,832	717,668	81,769	0	0	413,900
6,193,215	905,224	460,890	6,913,688	1,882,739	550,264	0	0	1,165,544
338,101	354,771	13,318	824,573	265,331	0	0	0	144,345
788,591	273,582	0	805,668	773,443	31,354	0	35,760	230,998
1,294,109	385,426	154,015	1,414,975	960,283	2,433	0	67,726	425,302
2,187,021	754,696	168,539	3,126,398	2,523,219	833,589	0	183,734	602,915
398,450	130,520	0	371,518	151,351	10,132	0	0	131,845
586,588	161,408	4,707	478,104	258,526	43,305	0	4,245	174,411
943,490	291,056	10,562	902,478	685,483	6,295	0	7,446	79,217
1,964,781	851,755	29,009	2,391,987	945,767	169,914	0	693,117	402,308
868,566	278,450	97,401	966,476	576,424	88,536	0	52,184	319,001
941,133	278,421	62,222	1,191,520	604,952	160,559	0	0	192,276
2,133,063	596,644	75,762	2,783,512	1,780,830	41,483	0	406	457,756
4,042,484	880,799	699,029	4,966,078	1,660,561	1,468,265	0	0	520,349
3,206,399	1,925,052	487,445	3,378,920	1,108,797	7,529	0	0	443,583
531,459	223,195	0	599,440	449,164	31,912	0	0	163,282
725,177	190,931	28,683	852,585	455,903	51,208	0	45,961	129,728
923,701	348,234	0	1,273,933	782,951	0	0	16,427	195,574
1,275,754	407,201	24,250	1,863,956	527,879	94,010	0	0	286,017
1,806,513	442,150	271,349	2,239,958	1,120,826	85,573	0	0	285,348
3,586,539	611,001	383,024	3,473,791	727,641	0	0	292,253	489,012
530,369	177,593	2,205	475,214	190,005	432	0	0	148,471
1,522,070	321,927	184,201	1,718,266	1,222,228	24,572	0	7,873	467,626
775,092	229,236	0	960,942	392,538	6,937	0	0	147,616
2,681,688	758,445	481,851	3,120,682	1,585,298	189,070	0	5,667	655,341
4,128,060	1,215,312	266,655	7,456,706	4,185,399	2,181,195	0	62,829	1,038,035
2,767,440	1,055,120	403,066	4,747,616	1,074,933	189,303	0	1,733	674,471
646,893	240,742	0	762,104	504,568	87,136	0	0	0
2,085,278	490,774	51,996	2,741,450	774,014	174,412	0	1,818	621,226
2,416,016	1,051,342	1,243,765	4,848,808	3,396,411	588,671	0	29	782,022
1,400,427	310,704	0	1,337,453	757,861	22,732	0	2,452	173,327
581,328	155,515	0	457,752	292,311	12,836	0	17,084	146,274
417,207	172,689	0	506,846	80,019	0	0	0	139,329
567,333	215,288	0	464,241	587,648	84,316	0	0	165,612
3,893,281	1,298,047	827,033	6,934,014	3,047,611	325,918	0	0	1,223,890
2,072,669	357,430	0	1,433,675	1,390,014	0	0	59,090	176,139
4,967,550	1,660,704	694,926	8,119,846	6,453,258	1,554,874	0	98,695	1,220,804
898,035	258,605	23,564	743,955	622,082	208,254	0	141	233,845
1,984,154	484,633	72,814	1,887,056	1,567,465	106,757	0	35,488	269,658
2,825,733	796,468	255,732	2,676,560	1,731,492	587,457	0	0	337,979
5,377,237	1,070,442	220,962	4,870,631	226,099	1,024,925	0	68,678	513,942
1,883,773	479,273	616,088	1,871,874	1,363,904	51	0	0	413,840
3,398,881	925,266	828,311	3,991,285	5,070,375	874,383	0	0	783,281

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Capital Outlay	Inter- governmental Pass-through	Debt Service			Total Expenditures
				Principal Retirement (2)	Interest	Miscellaneous	
Jonathan Alder Local SD	Madison	\$0	\$0	\$0	\$0	\$0	\$10,335,150
Joseph Badger Local SD	Trumbull	0	0	0	0	0	7,724,918
Kelleys Island Local SD	Erie	10,289	0	0	9,722	0	646,240
Kenston Local SD	Geauga	23,113	0	20,041	0	0	25,100,815
Kent City SD	Portage	188,186	0	0	0	0	34,755,924
Kenton City SD	Hardin	0	0	0	0	0	14,579,693
Kettering City SD	Montgomery	34,342	0	276,244	62,311	0	60,183,051
Keystone Local SD	Lorain	15,657	0	0	0	0	11,751,344
Kings Local SD	Warren	0	0	55,000	8,944	0	26,839,789
Kirtland Local SD	Lake	38,219	0	6,272	987	0	9,328,326
LaBrae Local SD	Trumbull	3,483	0	0	0	0	10,706,884
Lake Local SD	Stark	24,166	0	62,228	24,871	0	20,978,405
Lake Local SD	Wood	0	0	0	0	0	11,289,714
Lakeview Local SD	Trumbull	11,583	0	19,447	13,799	0	14,342,198
Lakewood City SD	Cuyahoga	702,537	0	236,735	2,968	0	59,418,577
Lakewood Local Local SD	Licking	0	0	57,974	17,848	0	14,821,013
Lakota Local SD	Butler	0	0	0	0	0	106,290,339
Lakota Local SD	Sandusky	109,278	0	16,444	6,081	0	9,017,866
Lancaster City SD	Fairfield	0	0	13,687	459	0	46,701,810
Lebanon City SD	Warren	0	0	0	0	0	29,282,363
Ledgemont Local SD	Geauga	0	0	0	0	0	5,381,940
Leipsic Local SD	Putnam	0	0	0	0	0	4,735,834
Lexington Local SD	Richland	343,015	0	155,022	39,890	0	17,574,551
Liberty Center Local SD	Henry	487,239	0	0	0	0	9,061,297
Liberty Local SD	Trumbull	0	0	0	0	0	11,827,568
Liberty Union-Thurston Local S	Fairfield	47,532	0	114,629	0	0	10,156,201
Liberty-Benton Local SD	Hancock	170,918	0	0	0	0	8,881,230
Licking Heights Local SD	Licking	0	0	26,627	6,028	0	10,725,558
Licking Valley Local SD	Licking	112,123	0	118,653	0	0	14,137,391
Lincolnview Local SD	Van Wert	6,804	0	0	0	0	5,737,551
Lisbon Ex Vill SD	Columbiana	39,616	0	0	0	0	6,937,277
Little Miami Local SD	Warren	0	0	92,184	36,043	0	17,887,883
Lockland Local SD	Hamilton	6,225	0	10,000	0	0	7,358,785
Logan Elm Local SD	Pickaway	0	0	661	13	0	15,658,980
Logan-Hocking Local SD	Hocking	1,395	0	0	0	0	22,373,991
London City SD	Madison	0	0	0	0	0	13,663,931
Lorain City SD	Lorain	159,020	0	0	77,735	0	73,791,710
Lordstown Local SD	Trumbull	132,460	0	15,337	0	0	5,576,018
Loudonville-Perrysville Ex Vil	Ashland	23,256	0	11,001	5,063	0	10,505,851
Louisville City SD	Stark	77,122	0	0	0	0	18,942,022
Loveland City SD	Hamilton	0	0	147,325	71,133	0	29,575,428
Lowellville Local SD	Mahoning	145,566	0	2,467	515	0	3,732,396
Lucas Local Local SD	Richland	0	0	0	0	0	4,474,531
Lynchburg-Clay Local SD	Highland	0	0	12,092	9,881	0	7,663,975
Mad River Local SD	Montgomery	65,885	0	100,000	11,288	0	27,107,206
Madeira City SD	Hamilton	0	0	0	0	0	11,512,976
Madison Local SD	Butler	0	0	0	0	0	9,813,165
Madison Local SD	Richland	141,144	0	0	0	0	27,692,497
Mansfield City SD	Richland	0	0	0	0	0	46,426,840
Maple Heights City SD	Cuyahoga	71,121	0	57,000	18,865	0	27,073,302
Mapleton Local SD	Ashland	0	0	0	0	0	5,906,214
Maplewood Local SD	Trumbull	0	0	18,009	6,351	0	7,675,673
Margaretta Local SD	Erie	2,940	24,409	0	0	0	10,668,918
Mariemont City SD	Hamilton	0	0	225,541	12,212	0	14,828,928
Marietta City SD	Washington	0	0	11,998	655	0	21,384,456
Marion City SD	Marion	29,167	0	31,947	4,589	0	40,818,651
Marion Local SD	Mercer	273,088	0	0	0	0	6,543,333
Marlington Local SD	Stark	4,452	0	39,494	30,864	0	17,351,693
Martins Ferry City SD	Belmont	0	0	0	0	0	7,881,965
Marysville Ex Vill SD	Union	5,158	0	255,000	66,470	0	35,279,463
Mason City SD	Warren	0	0	0	0	0	57,379,811
Massillon City SD	Stark	13,224	0	0	44,593	0	30,467,474
Mathews Local SD	Trumbull	0	0	0	0	0	7,364,453
Maumee City SD	Lucas	0	0	0	0	0	24,361,528
Mayfield City SD	Cuyahoga	449,604	0	43,587	13,384	0	45,106,326
Maysville Local SD	Muskingum	0	0	89,733	15,482	0	13,039,621
McComb Local Local SD	Hancock	0	0	27,379	392	0	5,498,233
Mcdonald Local SD	Trumbull	0	0	0	0	0	4,698,910
Mechanicsburg Ex Vill SD	Champaign	0	0	64,995	8,097	0	5,596,539
Medina City SD	Medina	1,734,417	0	0	0	0	61,232,560
Meigs Local SD	Meigs	345,074	0	4,351	2,669	0	14,564,482
Mentor Ex Vill SD	Lake	0	0	0	0	273	85,635,345
Miami East Local SD	Miami	102,808	0	0	0	0	8,481,467
Miami Trace Local SD	Fayette	0	0	0	0	0	17,639,759
Miamisburg City SD	Montgomery	31,081	0	0	0	0	34,316,429
Middletown City SD	Butler	0	0	50,739	4,874	0	52,928,198
Midview Local SD	Lorain	167,345	0	0	0	0	20,202,768
Milford Ex Vill SD	Clermont	145,792	0	217,673	82,803	0	43,001,346

Other Financing Uses				Total	Net	Fund	(Increase)	Fund
Transfers	Advances	Refund of	All	Expenditures	Change in	Balance	Decrease in	Balance
Out	Out	Prior Year's	Other	and	Fund	Beginning	Reserve for	End
		Receipts	Uses	Other Uses	Balance	of Year	Inventory	of Year
\$27,378	\$8,213	\$0	\$0	\$10,370,741	\$128,867	\$1,763,667	\$0	\$1,892,534
53,319	0	0	0	7,778,237	(249,390)	1,378,133	0	1,128,743
0	0	0	0	646,240	(31,040)	164,463	0	133,423
141,535	0	0	0	25,242,350	(262,075)	3,772,525	0	3,510,450
795,913	4,751	0	0	35,556,588	(1,712,601)	5,373,534	0	3,660,933
91,698	0	0	0	14,671,391	(1,104,122)	4,755,749	0	3,651,627
13,500	0	0	0	60,196,551	(6,282,923)	25,038,324	13,855	18,741,546
38,500	0	0	0	11,789,844	(726,909)	3,654,204	0	2,927,295
0	0	0	0	26,839,789	989,641	1,754,119	0	2,743,760
65,404	0	0	0	9,393,730	134,060	1,334,047	(3,427)	1,471,534
0	0	0	0	10,706,884	(176,509)	3,530,914	(3,658)	3,358,063
74	0	0	0	20,978,479	1,127,735	4,387,816	0	5,515,551
274,864	0	0	0	11,564,578	(745,008)	1,501,189	0	756,181
5,248	0	0	0	14,347,446	(159,654)	(309,138)	0	(468,792)
566,870	0	0	0	59,985,447	(33,114)	9,184,106	0	9,150,992
0	0	0	0	14,821,013	(441,832)	2,449,853	(10,000)	2,018,021
1,387	0	0	0	106,291,726	4,921,681	20,009,795	0	24,931,476
0	0	0	0	9,017,866	(172,725)	1,629,006	0	1,456,281
0	0	0	0	46,701,810	(4,561,129)	5,622,558	0	1,061,429
71,277	0	0	0	29,353,640	(759,078)	6,021,249	0	5,262,171
10,000	0	0	0	5,391,940	139,782	832,341	(1,188)	973,311
400	0	0	0	4,736,234	10,016	830,428	0	840,444
0	0	0	0	17,574,551	531,862	1,061,145	141	1,592,866
11,276	0	25	0	9,072,598	(681,385)	2,318,716	0	1,637,331
25,076	0	0	0	11,852,644	(279,872)	(220,169)	(2,861)	(497,180)
230	0	68,448	0	10,224,879	(746,784)	568,563	0	(178,221)
273,726	0	0	0	9,154,956	33,344	4,265,334	0	4,298,678
0	0	0	0	10,725,558	(210,417)	1,352,091	0	1,141,674
418,000	0	0	0	14,555,391	573,096	448,766	0	1,021,862
0	0	0	0	5,737,551	575,638	2,790,454	0	3,366,092
0	0	0	0	6,937,277	145,068	480,807	0	625,875
50,000	0	0	0	17,937,883	1,802,156	(341,938)	0	1,460,218
134,250	0	0	0	7,493,035	(2,711,947)	4,997,520	0	2,285,573
26,169	0	0	0	15,685,149	85,358	4,625,378	0	4,710,736
133,029	0	0	0	22,507,020	2,203,497	2,169,958	(14,903)	4,388,358
54,604	0	0	0	13,718,535	(910,998)	2,347,751	0	1,436,753
791,079	0	0	0	74,582,789	441,088	(1,666,001)	0	(1,224,913)
20,497	0	0	0	5,596,515	(273,287)	(385,817)	0	(659,104)
26,895	0	0	0	10,532,746	(300,770)	1,550,135	0	1,249,365
55,931	0	0	0	18,997,953	(73,069)	1,676,696	0	1,603,627
48,438	0	0	0	29,623,866	3,238,203	5,722,527	0	8,960,730
686,179	0	0	0	4,418,575	(356,745)	1,006,296	0	649,551
355,000	0	0	0	4,829,531	(740,779)	968,814	(262)	228,297
272,109	0	0	0	7,936,084	193,163	3,697,288	0	3,890,451
710,682	0	0	0	27,817,888	2,734,635	6,593,631	0	9,328,266
89,648	0	0	0	11,602,624	1,665,263	5,003,834	0	6,669,097
78,000	0	0	0	9,891,165	(905,058)	1,604,635	0	699,577
659,348	0	0	0	28,351,845	(494,527)	192,717	0	(301,810)
114,800	0	0	0	46,541,640	(3,482,692)	12,636,482	13,842	9,139,948
85,000	0	0	0	27,158,302	(2,107,147)	1,082,856	0	(1,024,291)
0	0	0	0	5,906,214	320,694	110,264	(3,084)	434,042
41,660	0	0	0	7,717,333	(655,922)	1,403,892	(7,199)	755,169
256,707	0	0	0	10,925,625	478,668	3,899,262	0	4,377,930
88,000	0	0	0	14,916,928	1,536,610	4,927,514	0	6,464,124
94,876	0	0	0	21,479,332	(504,836)	82,509	0	(422,327)
157,132	0	0	0	40,975,783	(1,128,293)	3,119,275	(93,159)	2,084,141
0	0	0	0	6,543,333	(447,286)	1,451,585	0	1,004,299
0	0	0	0	17,351,693	267,654	1,396,648	13,174	1,651,128
0	0	0	0	7,881,965	343,053	474,861	176	817,738
15,393	0	0	0	35,294,856	(3,784,330)	3,056,219	0	(728,111)
1,050,000	0	0	0	58,429,811	2,609,624	11,940,599	0	14,550,223
0	0	0	0	30,467,474	2,027,110	5,460,128	0	7,487,238
117,173	0	0	0	7,481,626	(6,997)	688,231	0	681,234
72,500	0	0	0	24,434,028	(1,806,385)	4,276,054	(7,680)	2,477,349
538,531	0	0	0	45,644,857	(5,048,670)	10,217,580	0	5,168,910
200,000	0	0	0	13,239,621	117,605	1,807,645	0	1,925,250
40,000	0	0	0	5,538,233	(89,513)	1,119,244	0	1,029,731
54,652	0	0	0	4,753,562	(55,812)	(608,390)	0	(664,202)
62,648	0	0	0	5,659,187	(19,240)	903,741	0	884,501
0	0	0	0	61,232,560	(4,695,416)	21,506,900	0	16,811,484
1,147,500	0	0	0	15,711,982	(1,498,949)	1,316,067	0	(182,882)
465,631	0	0	0	86,100,976	(7,573,972)	(4,258,817)	0	(11,832,789)
696,319	0	0	0	9,177,786	(810,910)	1,443,682	(4,567)	637,339
40,000	0	0	0	17,679,759	1,533,466	1,573,880	0	3,107,346
145,623	0	0	0	34,462,052	1,863,772	5,764,221	0	7,627,993
10,000	0	0	0	52,938,198	(7,589,799)	9,691,276	0	2,101,477
382,161	0	0	0	20,584,929	(477,849)	2,331,680	0	1,853,831
89,764	0	0	0	43,091,110	(802,270)	8,787,519	3,767	7,981,482

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

		Instruction						Instructional		Board of
School District	County	Regular (1)	Special	Vocational	Other	Pupils(2)	Staff	Education		
Millcreek-West Unity LSD	Williams	\$2,329,855	\$369,399	\$183,540	\$19,633	\$151,176	\$184,724	\$28,499		
Miller City-New Cleveland LSD	Putnam	1,581,665	265,110	131,502	0	64,719	118,226	75,470		
Milton-Union EVSD	Miami	7,074,997	0	0	0	751,850	732,801	102,661		
Minerva LSD	Stark	7,724,184	1,269,850	71,975	9,232	913,824	696,450	45,389		
Minford LSD	Scioto	4,707,298	526,171	264,306	239,728	270,237	544,874	46,670		
Minster LSD	Auglaize	3,593,696	347,046	240,743	575	387,114	217,864	29,495		
Mississinawa Valley LSD	Darke	2,201,601	543,681	153,379	0	95,148	273,568	12,767		
Mogadore LSD	Summit	2,860,602	542,204	49,982	0	291,156	416,950	63,299		
Mohawk LSD	Wyandot	3,658,102	582,988	72,049	1,195	351,018	446,578	42,634		
Monroe LSD	Butler	5,648,464	114,288	0	26,022	322,849	372,121	37,425		
Monroeville LSD	Huron	2,046,946	435,177	190,470	20,679	168,185	152,623	10,272		
Montpelier EVSD	Williams	3,522,351	642,169	214,624	143,586	411,301	309,870	14,584		
Morgan LSD	Morgan	7,048,222	1,416,418	1,061,705	1,902	665,649	638,609	54,937		
Mount Gilead Schools EVSD	Morrow	4,214,110	1,006,911	247,441	335,064	510,271	540,508	146,619		
Mount Vernon CSD	Knox	12,511,500	1,913,454	256,992	0	1,306,706	1,387,969	38,190		
Mt Healthy CSD	Hamilton	12,742,596	3,295,189	133,554	1,035,730	1,294,138	1,546,302	0		
Napoleon Area CSD	Henry	7,267,877	2,338,833	248,644	876,846	777,587	309,218	52,142		
Nelsonville-York CSD	Athens	3,310,469	795,621	60,507	0	321,245	376,061	41,089		
New Boston LSD	Scioto	1,178,658	163,494	0	0	188,621	77,158	16,569		
New Bremen LSD	Auglaize	3,647,345	135,345	282,212	0	363,571	265,610	47,253		
New Knoxville LSD	Auglaize	1,627,899	112,070	2,469	0	107,052	166,297	26,095		
New Lebanon LSD	Montgomery	4,483,848	623,657	0	170,733	441,152	342,183	208,529		
New Lexington CSD	Perry	4,525,541	1,285,967	433,100	104,723	492,353	251,724	73,805		
New London LSD	Huron	3,622,912	769,414	244,944	158,482	289,959	273,994	12,425		
New Miami LSD	Butler	2,613,205	299,517	40,664	0	159,827	213,822	42,713		
New Philadelphia CSD	Tuscarawas	9,494,319	1,596,620	349,879	136,300	1,002,789	561,294	63,389		
New Richmond EVSD	Clermont	10,081,416	2,176,174	0	83,428	810,419	1,155,465	221,352		
New Riegel LSD	Seneca	1,396,228	198,104	60,042	0	112,112	83,539	14,118		
Newark CSD	Licking	22,181,557	4,098,459	966,521	8,806	2,380,185	2,466,678	237,865		
Newbury LSD	Geauga	3,227,361	444,287	54,611	0	265,877	187,903	74,951		
Newcomertown EVSD	Tuscarawas	3,642,444	745,020	137,533	53,060	430,553	498,103	27,719		
Newton Falls EVSD	Trumbull	5,105,859	968,404	158,808	0	505,041	247,068	37,623		
Newton LSD	Miami	2,177,708	342,559	326	0	137,344	120,735	5,062		
Noble LSD	Noble	3,689,674	557,591	239,843	2,334	391,983	280,311	51,633		
Nordonia Hills CSD	Summit	13,116,421	2,500,911	317,123	205,122	2,339,574	1,064,743	133,151		
North Baltimore LSD	Wood	2,136,947	251,649	99,190	144,846	261,910	896,583	0		
North Bass LSD	Ottawa	93,168	160	0	0	311	0	6,122		
North Canton CSD	Stark	15,642,480	2,686,980	1,342,516	27,192	1,378,917	1,657,914	26,866		
North Central LSD	Williams	2,365,323	392,469	113,086	202,675	153,246	212,526	14,350		
North College Hill CSD	Hamilton	4,688,238	1,064,222	83,297	34,105	676,303	606,974	0		
North Fork LSD	Licking	4,690,177	1,318,274	226,794	121,291	1,059,202	179,378	17,556		
North Olmsted CSD	Cuyahoga	19,467,026	4,364,443	672,663	112,984	2,764,921	1,260,719	224,903		
North Ridgeville CSD	Lorain	6,835,357	1,677,839	584,335	155,323	1,196,376	1,454,485	71,968		
North Royalton CSD	Cuyahoga	16,085,683	2,798,394	174,975	0	1,775,128	1,795,816	18,060		
North Union LSD	Union	4,205,749	854,320	439,913	300,175	267,411	493,568	67,963		
Northeastern LSD	Clark	10,192,615	1,808,656	535,014	9,942	1,224,603	1,114,386	48,914		
Northeastern LSD	Defiance	4,000,920	614,877	139,866	215,931	346,434	229,649	32,376		
Northmont CSD	Montgomery	19,332,643	4,786,771	323,199	118,165	2,812,932	479,600	64,315		
Northmor LSD	Morrow	3,797,606	608,136	198,956	118,325	207,588	566,470	19,771		
Northridge LSD	Licking	4,294,222	727,137	116,725	0	252,472	229,919	7,075		
Northridge LSD	Montgomery	7,623,462	1,603,788	467,172	0	1,085,387	409,854	13,822		
Northwest LSD	Hamilton	34,386,335	6,622,441	1,993,306	0	3,906,144	4,093,314	0		
Northwest LSD	Scioto	5,025,867	987,195	53,210	146,138	370,710	553,266	116,998		
Northwest LSD	Stark	8,329,544	1,453,210	280,437	83,788	515,890	192,237	70,734		
Northwestern LSD	Clark	5,700,928	1,257,947	252	255,850	459,899	719,240	99,252		
Northwood LSD	Wood	4,010,074	365,710	51,872	79,322	304,435	607,577	18,631		
Norton CSD	Summit	8,853,052	1,333,004	752,938	167,890	771,006	609,854	41,034		
Norwalk CSD	Huron	7,311,856	2,182,905	143,061	198,396	609,176	775,551	581,874		
Norwood CSD	Hamilton	10,537,313	2,220,301	0	309,962	1,121,953	1,325,005	33,387		
Oak Hills LSD	Hamilton	26,908,318	5,200,552	5,097	0	2,661,478	2,345,842	0		
Oakwood CSD	Montgomery	9,136,235	1,359,299	472	92,798	1,026,897	299,353	17,271		
Oberlin CSD	Lorain	5,075,151	729,284	117,431	0	590,895	348,939	71,855		
Old Fort LSD	Seneca	1,853,304	220,629	17,451	0	162,479	197,662	17,292		
Olentangy LSD	Delaware	27,069,262	4,508,011	584,772	190,931	3,714,237	2,024,629	0		
Olmsted Falls CSD	Cuyahoga	12,814,172	2,194,793	374,433	31,033	1,117,166	1,067,125	199,751		
Ontario LSD	Richland	5,307,120	563,199	247,201	131,009	573,667	627,129	34,119		
Orange CSD	Cuyahoga	13,797,714	5,612,972	217,058	11,775	1,938,675	1,379,500	90,263		
Oregon CSD	Lucas	13,146,772	2,458,724	3,035,709	1,919,455	1,262,499	1,709,890	19,983		
Orrville CSD	Wayne	6,335,145	733,793	329,465	438,642	480,646	662,795	174,888		
Osnaburg LSD	Stark	2,813,341	495,682	110,008	356,356	162,446	165,856	24,876		
Otsego LSD	Wood	5,404,480	1,260,746	373,276	67,416	554,488	375,158	22,872		
Ottawa Hills LSD	Lucas	6,105,525	0	0	0	388,433	244,282	16,877		
Ottawa-Glandorf LSD	Putnam	5,440,306	1,000,122	159,122	192,600	384,670	318,736	41,719		
Ottoville LSD	Putnam	2,048,537	239,703	0	0	87,343	183,220	18,263		
Painesville City LSD	Lake	8,596,603	1,880,664	446,459	2,638,634	1,087,894	932,436	0		
Painesville Township LSD	Lake	14,830,425	1,724,532	0	514,147	1,287,310	994,941	17,405		
Paint Valley LSD	Ross	3,709,522	966,611	0	364,117	231,338	202,356	181,096		
Pandora-Gilboa LSD	Putnam	2,274,213	359,251	70,520	4,106	96,228	196,630	26,467		

Support Services					Non-Instructional Services			
			Operation and Maintenance	Pupil		Food		Extracurricular
Administration	Fiscal	Business	of Plant	Transportation	Central	Service	Other	Activities
\$522,190	\$134,125	\$0	\$459,828	\$245,193	\$48,810	\$0	\$17,526	\$146,997
354,246	54,998	0	361,195	164,825	10,337	0	0	67,098
972,201	347,627	135,601	803,224	734,425	298,977	0	0	235,503
1,148,130	349,587	56,716	1,031,706	830,545	50,135	0	14,791	304,005
1,143,303	201,925	0	1,041,228	828,456	3,344	0	1,887	282,158
555,854	197,506	0	588,641	153,372	50,732	0	193	194,617
543,688	176,821	4,586	571,141	289,563	12,825	0	0	116,553
596,403	277,786	8,740	790,989	347,231	55,957	0	0	163,322
705,212	233,003	43,826	624,690	362,609	43,337	0	50	257,409
2,005,595	320,708	23,718	972,723	962,871	127,868	0	0	407,981
461,440	196,590	43,474	439,434	269,595	5,378	0	0	130,027
532,124	207,156	4,439	930,065	458,603	285,294	0	2,578	170,931
1,332,767	551,053	159,996	1,429,438	1,356,641	152,827	0	0	155,161
694,380	257,562	0	1,242,787	436,254	35,167	0	0	187,358
1,716,167	1,293,438	158,327	2,052,762	1,009,865	23,878	0	0	379,784
2,216,443	591,214	164,343	2,738,825	1,641,404	226,636	0	10,981	510,077
1,409,829	490,644	39,422	1,326,718	866,342	280,670	0	0	302,238
858,731	244,732	0	1,177,961	680,265	840	0	29,528	107,864
464,469	167,612	0	395,891	29,971	7,398	0	0	48,615
659,757	150,256	0	754,655	126,768	38,319	0	0	161,250
404,030	121,947	0	340,597	204,779	44,033	0	0	93,270
975,800	183,773	102,604	796,226	414,162	25,650	0	0	195,170
1,100,528	286,285	15,805	1,390,819	1,022,950	241,600	0	0	196,431
656,282	190,556	0	726,632	434,912	0	0	280	178,008
736,441	164,918	0	587,143	284,528	0	0	0	78,139
1,704,584	653,397	0	1,804,053	768,421	2,552	0	5,862	376,694
1,383,528	729,353	3,501	3,447,644	1,631,149	352,062	0	458	289,707
257,291	140,010	0	254,689	168,423	0	0	0	78,457
3,596,019	909,393	528,695	4,268,865	1,916,812	689,588	0	90	587,718
522,819	258,409	1,063	626,002	455,826	57,403	0	2,902	215,658
793,204	253,818	0	1,132,853	613,291	0	0	610	161,738
900,612	260,364	0	831,918	723,471	64,749	0	1,642	188,011
463,512	155,434	502	271,797	124,340	0	0	0	95,317
965,623	267,725	8,637	679,834	739,399	0	0	0	103,199
2,207,074	730,780	408,589	3,077,718	1,806,793	83,130	0	0	691,611
638,143	214,315	0	513,583	244,372	0	0	1,534	106,575
0	15,901	0	26,310	15,706	0	0	0	0
2,373,219	805,171	61,716	3,487,519	2,198,197	308,890	0	317,364	748,352
412,062	186,024	0	400,855	393,496	222,067	0	4,316	105,935
1,028,147	276,492	0	901,725	124,084	1,237	0	8,549	219,574
1,148,214	338,823	0	896,422	975,648	119,220	0	0	280,301
2,662,143	899,388	121,491	3,374,440	1,627,123	1,069,657	49,853	22,130	880,353
1,538,860	453,742	242,173	2,263,795	1,439,537	31,363	0	528	466,115
2,654,003	742,096	215,157	2,736,480	2,009,282	253,322	0	72,371	607,655
841,700	371,900	0	1,013,137	640,137	2,710	0	0	191,053
2,084,129	555,458	0	2,340,791	1,432,783	0	0	90	483,631
690,813	244,217	0	716,368	512,782	12,484	0	5,033	148,432
2,914,235	768,314	759,221	3,067,173	2,375,751	382,988	0	28,732	477,697
809,710	201,917	0	752,202	496,567	0	0	0	448,626
834,175	379,666	38,925	913,719	992,151	182,193	0	0	158,349
1,585,274	362,162	166,575	1,510,987	738,545	30,971	0	1,568	426,259
4,974,572	1,309,055	559,547	8,131,239	4,163,750	1,301,427	0	323,469	1,164,995
901,365	227,555	0	1,471,540	1,069,526	61,980	0	0	193,769
1,347,511	325,622	0	1,304,997	880,293	199,182	0	19,309	262,389
1,004,803	334,112	0	1,137,704	849,918	15,076	0	0	269,458
706,944	304,703	0	759,844	329,267	0	0	255	181,343
1,395,034	516,192	345,295	1,711,275	910,752	61,888	0	0	450,608
1,533,912	374,376	14,711	1,778,589	605,767	21,235	0	13,109	326,367
1,773,693	561,128	0	2,430,843	115,697	565,791	0	10,090	340,167
3,726,416	871,442	234,250	4,778,801	1,871,419	511,771	0	36,768	644,235
1,484,575	536,276	901	1,541,225	149,441	520,071	0	63,095	527,142
1,152,283	231,469	72,998	1,085,751	329,151	28,155	0	0	194,420
359,781	164,627	0	361,123	217,876	17,732	0	17	112,098
3,728,121	0	1,507,199	6,132,466	3,934,400	1,180,923	0	1,504	1,143,273
2,132,734	712,684	0	3,775,588	1,561,714	145,341	0	34,018	933,796
1,035,138	374,979	0	1,494,079	705,409	18,530	0	26,536	345,848
2,204,129	1,028,319	375,221	3,986,585	2,863,664	928,497	0	13,848	935,290
1,938,390	568,193	235,915	4,043,531	1,692,960	0	0	0	482,593
1,037,234	351,134	116,652	1,067,093	272,698	30,922	0	0	230,397
573,891	200,203	3,290	487,832	438,755	13,945	0	14,815	196,032
1,051,223	283,843	969	927,865	810,547	110,054	0	69	210,397
518,221	246,013	0	963,056	40,595	14,879	0	2,000	242,012
879,125	285,064	336	676,589	550,444	41,076	0	827	230,723
343,291	166,703	2,253	238,397	202,136	819	0	0	80,371
2,808,238	412,430	87,874	2,132,313	973,217	276,180	0	215	343,761
3,004,925	616,866	77,652	3,735,362	3,383,145	10,940	51,945	45,968	326,325
529,359	223,750	0	897,584	680,360	0	0	7,122	127,964
555,805	165,891	102	300,587	260,147	4,586	0	2,559	105,835

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Capital Outlay	Inter- governmental Pass-through	Debt Service			Total Expenditures
				Principal Retirement (2)	Interest	Miscellaneous	
Millcreek-West Unity Local SD	Williams	\$0	\$0	\$4,102	\$1,593	\$0	\$4,847,190
Miller City-New Cleveland Loca	Putnam	30,832	0	14,420	10,504	0	3,305,147
Milton-Union Ex Vill SD	Miami	1,696	0	0	0	0	12,191,563
Minerva Local SD	Stark	43,375	0	37,592	9,884	0	14,607,370
Minford Local SD	Scioto	3,081	0	0	0	0	10,104,666
Minster Local SD	Auglaize	22,635	0	0	0	0	6,580,083
Mississinawa Valley Local SD	Darke	0	0	47,954	3,082	0	5,046,357
Mogadore Local SD	Summit	6,000	0	19,068	6,916	0	6,496,605
Mohawk Local SD	Wyandot	235,784	0	26,129	6,209	0	7,692,822
Monroe Local SD	Butler	85,464	0	26,800	6,234	0	11,461,131
Monroeville Local SD	Huron	113,860	0	15,683	7,954	0	4,707,787
Montpelier Ex Vill SD	Williams	207,015	0	0	0	0	8,056,690
Morgan Local SD	Morgan	11,179	0	33,685	5,063	0	16,075,252
Mount Gilead Schools Ex Vill S	Morrow	0	0	19,654	3,316	0	9,877,402
Mount Vernon City SD	Knox	349,510	0	38,907	13,948	0	24,451,397
Mt Healthy City SD	Hamilton	43,352	0	0	0	0	28,190,784
Napoleon Area City SD	Henry	0	0	0	0	0	16,587,010
Nelsonville-York City SD	Athens	4,836	0	0	0	0	8,009,749
New Boston Local SD	Scioto	23,110	0	0	0	0	2,761,566
New Bremen Local SD	Auglaize	0	0	0	0	0	6,632,341
New Knoxville Local SD	Auglaize	14,424	0	0	0	0	3,264,962
New Lebanon Local SD	Montgomery	150	0	0	0	0	8,963,637
New Lexington City SD	Perry	0	0	29,159	11,986	0	11,462,776
New London Local SD	Huron	15,554	0	7,931	5,600	0	7,587,885
New Miami Local SD	Butler	0	0	16,764	2,676	0	5,240,357
New Philadelphia City SD	Tuscarawas	0	0	65,873	16,113	0	18,602,139
New Richmond Ex Vill SD	Clermont	10,563	0	0	0	0	22,376,219
New Riegel Local SD	Seneca	15,750	0	0	0	0	2,778,763
Newark City SD	Licking	2,500	0	130,857	68,717	0	45,039,325
Newbury Local SD	Geauga	57,537	0	0	0	0	6,452,609
Newcomerstown Ex Vill SD	Tuscarawas	71,547	0	0	0	0	8,561,493
Newton Falls Ex Vill SD	Trumbull	0	0	0	0	0	9,993,570
Newton Local SD	Miami	0	0	2,694	785	0	3,898,115
Noble Local SD	Noble	0	0	4,440	1,030	0	7,983,256
Nordonia Hills City SD	Summit	0	0	45,401	14,443	0	28,742,584
North Baltimore Local SD	Wood	0	0	26,393	9,307	0	5,545,347
North Bass Local SD	Ottawa	0	0	0	0	0	157,678
North Canton City SD	Stark	1,145,635	0	0	0	0	34,208,928
North Central Local SD	Williams	0	0	0	0	0	5,178,430
North College Hill City SD	Hamilton	42,927	0	19,007	3,339	0	9,778,220
North Fork Local SD	Licking	0	0	15,558	304	0	11,387,162
North Olmsted City SD	Cuyahoga	0	0	18,831	2,689	0	39,595,757
North Ridgeville City SD	Lorain	0	0	3,449	2,785	0	18,418,030
North Royalton City SD	Cuyahoga	0	0	0	1,677	0	31,940,099
North Union Local SD	Union	104,447	0	0	0	0	9,794,183
Northeastern Local SD	Clark	346,174	0	220,000	119,140	0	22,516,326
Northeastern Local SD	Defiance	161,765	0	0	0	0	8,071,947
Northmont City SD	Montgomery	0	0	369,938	40,861	0	39,102,535
Northmor Local SD	Morrow	0	0	0	0	0	8,225,874
Northridge Local SD	Licking	0	0	96,124	9,546	0	9,232,398
Northridge Local SD	Montgomery	1,948,360	110,632	63,998	3,780	0	18,152,596
Northwest Local SD	Hamilton	0	0	0	0	0	72,929,594
Northwest Local SD	Scioto	19,080	0	73,581	10,399	0	11,282,179
Northwest Local SD	Stark	59,006	0	134,459	71	0	15,458,679
Northwestern Local SD	Clark	6,000	0	85,000	60,407	0	12,255,846
Northwood Local SD	Wood	467,897	0	12,052	318	0	8,200,244
Norton City SD	Summit	8,231	0	31,178	4,620	0	17,963,851
Norwalk City SD	Huron	0	0	0	0	0	16,470,885
Norwood City Schools City SD	Hamilton	624,924	0	0	0	0	21,970,254
Oak Hills Local SD	Hamilton	584,428	0	0	0	0	50,380,817
Oakwood City SD	Montgomery	1,287	0	55,317	63,739	0	16,875,394
Oberlin City SD	Lorain	75,015	0	69,562	10,707	0	10,183,066
Old Fort Local SD	Seneca	3,354	0	9,371	12,391	0	3,727,187
Olentangy Local SD	Delaware	65,544	0	107,060	26,331	0	55,918,663
Olmsted Falls City SD	Cuyahoga	759,407	0	1,105,330	219,596	0	29,178,681
Ontario Local SD	Richland	20,400	0	0	0	0	11,504,363
Orange City SD	Cuyahoga	169,374	0	47,812	12,027	0	35,612,723
Oregon City SD	Lucas	0	0	145,000	40,435	0	32,700,049
Orville City SD	Wayne	0	0	0	0	0	12,261,504
Osnaburg Local SD	Stark	103,597	0	13,408	920	0	6,175,253
Otsego Local SD	Wood	40,356	0	0	0	0	11,493,759
Ottawa Hills Local SD	Lucas	0	0	0	0	0	8,781,893
Ottawa-Glandorf Local SD	Putnam	362,923	0	41,796	15,081	0	10,621,259
Ottoville Local SD	Putnam	10,233	0	118,326	11,622	0	3,751,217
Painesville City Local SD	Lake	0	0	45,173	15,705	0	22,677,796
Painesville Township Local Loc	Lake	0	0	0	0	0	30,621,888
Paint Valley Local SD	Ross	137,156	0	18,547	10,173	0	8,287,055
Pandora-Gilboa Local SD	Putnam	4,237	0	0	0	0	4,427,164

Other Financing Uses				Total	Net	Fund	(Increase)	Fund
Transfers	Advances	Refund of	All	Expenditures	Change in	Balance	Decrease in	Balance
Out	Out	Prior Year's	Other	and	Fund	Beginning	Reserve for	End
		Receipts	Uses	Other Uses	Balance	of Year	Inventory	of Year
\$30,445	\$0	\$0	\$0	\$4,877,635	(\$45,315)	(\$305,221)	\$0	(\$350,536)
0	0	0	0	3,305,147	16,980	1,555,361	(1,210)	1,573,551
67,816	0	45	0	12,259,424	(848,161)	2,064,099	(5,692)	1,221,630
0	0	0	0	14,607,370	(193,193)	(1,123,692)	2,035	(1,318,920)
61,133	0	0	0	10,165,799	(390,509)	1,198,812	0	808,303
0	0	0	0	6,580,083	(364,586)	(147,165)	0	(511,751)
0	0	0	0	5,046,357	(244,827)	315,494	0	70,667
84,940	0	0	0	6,581,545	1,237,250	4,771,659	(2,289)	6,011,198
85,534	0	0	0	7,778,356	(476,541)	1,261,324	0	784,783
0	0	0	0	11,461,131	(2,068,261)	2,617,476	0	549,215
0	0	0	0	4,707,787	476,800	2,230,090	(1,387)	2,708,277
2,235	0	0	0	8,058,925	278,704	3,099,543	0	3,378,247
106,626	0	0	0	16,181,878	242,164	623,079	0	865,243
621,882	0	0	0	10,499,284	(1,110,269)	1,369,665	0	259,396
86,885	0	0	0	24,538,282	2,265,893	15,265,199	0	17,531,092
224,916	0	0	0	28,415,700	890,606	711,685	0	1,602,291
186,867	0	0	0	16,773,877	(1,007,932)	1,282,950	0	275,018
62,138	0	0	0	8,071,887	(350,363)	1,741,385	88	1,390,934
0	0	0	0	2,761,566	(240,492)	259,819	0	19,327
20,000	0	0	0	6,652,341	(345,600)	2,132,676	0	1,787,076
3,000	0	0	0	3,267,962	(244,251)	1,094,799	0	850,548
28,180	0	0	0	8,991,817	(266,346)	66,697	9,705	(209,354)
252,505	0	0	0	11,715,281	581,098	1,544,352	0	2,125,450
0	0	0	0	7,587,885	112,743	558,715	0	671,458
88,964	0	0	0	5,329,321	(45,692)	745,538	0	699,846
5,000	0	0	0	18,607,139	(419,954)	8,160,912	(447)	7,741,405
3,637,095	0	0	0	26,013,314	(1,582,567)	12,743,081	0	11,160,514
190,480	0	0	0	2,969,243	124,097	340,836	519	464,414
71,613	0	0	0	45,110,938	(913,356)	15,630,717	0	14,717,361
25,007	0	0	0	6,477,616	(659,936)	520,969	0	(138,967)
0	0	0	0	8,561,493	(711,886)	(22,805)	(8,529)	(726,162)
1,359	0	0	0	9,994,929	(477,426)	145,844	0	(331,582)
1,000	0	0	0	3,899,115	25,375	62,076	2,628	84,823
326,570	0	0	0	8,309,826	(180,345)	1,031,918	3,234	848,339
33,032	0	0	0	28,775,616	(432,120)	3,419,989	0	2,987,869
96,968	0	0	0	5,642,315	186,337	963,901	0	1,150,238
2,723	0	0	0	160,401	(800)	62,235	0	61,435
269,767	0	0	0	34,478,695	729,011	(2,195,275)	(37,297)	(1,428,967)
0	0	500	0	5,178,930	(23,533)	899,454	0	875,921
230,000	0	0	0	10,008,220	(58,137)	4,841,951	0	4,783,814
211,709	0	0	0	11,598,871	261,459	392,949	0	654,408
251,484	0	0	0	39,847,241	(1,772,213)	11,024,264	27,337	9,224,714
19,500	0	0	0	18,437,530	(222,300)	4,389,584	0	4,167,284
35,500	0	0	0	31,975,599	(1,273,643)	559,911	0	(713,732)
100,000	0	26,273	0	9,920,456	279,780	5,789,596	0	6,069,376
0	0	0	0	22,516,326	(1,659,795)	1,505,674	15,332	(169,453)
150,670	0	43,245	0	8,265,862	(232,829)	3,406,035	0	3,173,206
25,000	0	0	0	39,127,535	(1,192,764)	3,450,134	0	2,257,370
27,900	0	0	0	8,253,774	(313,890)	504,383	1,606	188,887
0	0	0	0	9,232,398	76,555	865,999	143	942,411
0	0	0	0	18,152,596	(2,386,941)	12,222,972	0	9,836,031
0	0	0	0	72,929,594	3,702,199	16,935,083	0	20,637,282
364,408	0	0	0	11,646,587	(420,680)	1,456,825	0	1,036,145
0	0	0	0	15,458,679	313,508	1,777,205	(1,844)	2,092,557
240,000	0	0	0	12,495,846	446,643	1,850,422	13,371	2,283,694
161,161	0	0	0	8,361,405	(66,374)	38,547	0	(27,827)
10,103	0	0	0	17,973,954	(553,749)	2,094,630	4,992	1,535,889
2,525	0	0	0	16,473,410	1,239,202	8,917,127	0	10,156,329
135,000	0	0	0	22,105,254	1,509,456	7,027,223	0	8,536,679
847,795	0	0	0	51,228,612	4,526,436	28,133,666	0	32,660,102
196,122	0	0	0	17,071,516	1,057,794	(1,322,836)	0	(265,042)
174,127	0	0	0	10,357,193	(772,750)	2,235,490	0	1,462,740
0	0	0	0	3,727,187	(64,815)	134,481	(1,677)	71,343
0	0	0	0	55,918,663	(2,219,466)	18,329,158	0	16,109,692
0	0	0	0	29,178,681	(1,302,078)	5,572,210	0	4,270,132
0	0	0	0	11,504,363	(87,742)	2,043,218	4,104	1,951,372
734,000	0	0	0	36,346,723	1,684,981	12,772,516	0	14,457,497
3,618	0	0	0	32,703,667	(360,161)	5,437,719	0	5,077,558
0	0	0	0	12,261,504	(419,613)	(594,103)	0	(1,013,716)
0	0	0	0	6,175,253	819,550	2,923,494	0	3,743,044
70,000	0	11,079	0	11,574,838	(318,506)	2,149,135	0	1,830,629
33,000	0	0	0	8,814,893	1,415,297	2,992,172	0	4,407,469
56,000	0	0	0	10,677,259	(33,486)	2,288,461	(429)	2,255,404
2,726	0	0	0	3,753,943	81,293	675,903	0	757,196
131,428	0	0	0	22,809,224	2,506,773	4,169,335	21,622	6,654,486
103,355	0	0	0	30,725,243	(393,103)	4,616,430	0	4,223,327
43,959	0	0	0	8,331,014	(132,340)	1,190,035	0	1,057,695
76,869	0	0	0	4,504,033	(84,259)	633,236	0	548,977

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

Instruction								
School District	County	Regular (1)	Special	Vocational	Other	Pupils(2)	Instructional Staff	Board of Education
Parkway LSD	Mercer	\$3,772,697	\$1,106,029	\$219,747	\$0	\$214,167	\$419,282	\$34,092
Parma CSD	Cuyahoga	53,617,228	12,175,053	2,281,398	3,523	5,867,654	3,773,113	807,146
Patrick Henry LSD	Henry	3,849,556	465,092	141,307	157,302	372,489	369,410	17,814
Paulding EVSD	Paulding	6,158,476	1,089,134	238,920	667,056	562,602	437,514	144,266
Perkins LSD	Erie	7,887,669	1,889,004	437,490	75,047	1,210,356	1,264,992	47,139
Perry LSD	Lake	10,952,308	1,156,675	111,581	23,805	832,930	2,134,952	137,406
Perry LSD	Stark	15,374,862	2,945,320	2,000,974	0	1,909,474	929,154	125,636
Perrysburg EVSD	Wood	17,297,878	1,746,778	377,407	17,683	1,948,567	509,979	0
Pettisville School LSD	Fulton	1,672,098	195,647	159,355	0	106,796	108,209	9,986
Pickerington LSD	Fairfield	29,209,373	4,220,116	911,222	732,771	2,809,645	2,486,074	321,548
Pike-Delta-York LSD	Fulton	5,719,856	950,290	143,826	0	557,521	419,142	9,025
Piqua CSD	Miami	14,140,092	0	0	0	1,391,848	1,594,217	7,655
Plain LSD	Franklin	9,886,307	1,563,638	558,883	0	1,225,022	929,937	0
Plain LSD	Stark	19,582,636	3,210,747	1,757,075	288,375	2,201,184	2,426,535	32,489
Pleasant LSD	Marion	4,653,661	579,684	70,289	320	225,296	265,943	87,072
Plymouth-Shiloh LSD	Richland	3,006,625	591,723	174,305	188,310	350,208	291,130	24,997
Poland LSD	Mahoning	9,112,694	712,536	310,477	26,561	1,189,263	318,582	20,811
Port Clinton CSD	Ottawa	7,369,169	1,522,924	119,889	429,752	1,258,911	378,330	15,826
Portsmouth CSD	Scioto	8,567,195	1,979,482	363,008	0	878,282	1,180,854	15,437
Preble Shawnee LSD	Preble	5,022,957	1,220,257	506,799	0	527,243	340,065	28,571
Princeton CSD	Hamilton	27,944,370	6,481,634	0	1,021,310	4,411,165	4,788,201	333,915
Pymatuning Valley LSD	Ashtabula	4,343,072	576,481	303,265	161,675	219,388	286,221	31,787
Reading Community CSD	Hamilton	5,315,542	1,163,457	0	242,486	736,286	522,755	58,402
Revere LSD	Summit	11,107,278	1,753,659	452,726	486,405	939,711	415,193	191,475
Reynoldsburg CSD	Franklin	22,539,751	2,595,886	222,428	203	4,661,082	938,221	51,428
Richmond Heights LSD	Cuyahoga	4,654,541	982,171	176,696	0	665,637	191,094	99,533
Ridgedale LSD	Marion	3,470,668	375,967	303,026	0	132,245	390,012	10,668
Ridgemont LSD	Hardin	1,750,411	82,157	111,188	23,108	196,420	184,801	20,577
Ridgewood LSD	Coshocton	4,706,699	1,013,648	384,096	6,312	281,361	252,222	24,989
Ripley-Union-Lewis-Huntington	Brown	3,589,239	642,276	473,323	1,727	275,661	552,634	123,801
Rittman EVSD	Wayne	4,382,659	738,086	87,870	0	348,606	513,828	98,969
River Valley LSD	Marion	6,063,984	549,389	185,977	0	354,382	516,671	7,965
River View LSD	Coshocton	8,426,860	1,611,415	470,551	0	706,234	781,812	49,435
Riverdale LSD	Hardin	3,259,867	315,809	159,497	222,055	227,615	418,481	151,946
Riverside LSD	Logan	2,901,889	458,287	138,886	0	151,997	208,223	8,207
Rock Hill LSD	Lawrence	4,883,073	1,561,236	269,859	0	299,299	292,902	288,447
Rocky River CSD	Cuyahoga	10,412,604	2,510,330	272,121	0	1,285,265	748,057	28,340
Rolling Hills LSD	Guernsey	6,574,412	673,555	368,707	359,210	569,686	1,020,447	32,540
Rootstown LSD	Portage	3,897,456	701,542	394,938	267,274	405,550	192,199	19,863
Ross LSD	Butler	8,254,674	928,086	0	241,853	554,744	677,859	23,077
Rossford EVSD	Wood	8,110,184	1,290,990	0	222,733	1,175,291	721,598	23,487
Russia LSD	Shelby	1,315,397	251,560	917	50,457	78,102	77,663	4,011
Sandusky CSD	Erie	14,798,255	4,793,177	1,339,820	0	1,448,064	1,226,083	202,519
Sandy Valley LSD	Stark	4,550,172	1,699,249	308,159	99,858	997,217	150,034	7,441
Scioto Valley LSD	Pike	4,198,670	916,591	0	5,148	372,162	292,654	9,838
Sebring LSD	Mahoning	2,399,746	621,785	41,168	164,231	168,620	203,854	11,008
Seneca East LSD	Seneca	3,692,244	686,813	229,682	0	187,015	279,127	32,614
Shadyside LSD	Belmont	2,889,003	367,647	1,233	0	228,848	184,705	36,097
Shaker Heights CSD	Cuyahoga	29,885,136	8,697,554	289,951	0	4,758,959	4,039,795	44,557
Sheffield-Sheffield Lake CSD	Lorain	6,799,125	1,662,040	313,042	36,081	1,006,169	534,453	20,330
Shelby CSD	Richland	7,342,066	1,422,983	456,370	61,412	845,211	725,167	38,477
Sidney CSD	Shelby	12,966,387	2,631,195	51,441	0	1,389,908	1,241,938	12,994
Solon CSD	Cuyahoga	25,171,222	4,848,854	488,997	188,186	2,776,094	1,672,700	48,184
South Central LSD	Huron	2,910,518	315,119	135,477	25,616	40,974	171,690	57,531
South Euclid-Lyndhurst CSD	Cuyahoga	19,271,232	5,130,078	1,137,138	546,040	2,655,947	1,895,271	139,771
South Point LSD	Lawrence	4,737,950	871,085	7,059	112,217	428,188	347,809	47,110
South Range LSD	Mahoning	4,140,423	746,480	144,504	0	231,737	413,540	51,362
Southeast LSD	Portage	7,819,958	0	0	0	808,476	553,670	45,981
Southeast LSD	Wayne	5,657,705	812,657	289,435	155,170	336,133	307,963	33,512
Southeastern LSD	Clark	2,265,900	414,290	126,461	0	259,137	233,972	17,086
Southeastern LSD	Ross	2,983,781	298,918	1,422	0	279,950	254,092	281,292
Southern LSD	Columbiana	2,534,002	651,060	175,557	0	257,614	110,992	187,584
Southington LSD	Trumbull	1,843,728	216,704	9,559	0	367,184	56,580	77,698
Southwest Licking LSD	Licking	11,228,140	1,617,702	544,277	0	1,449,405	839,501	58,203
Southwest LSD	Hamilton	12,376,666	2,171,392	246,585	158,565	815,330	926,558	0
South-Western CSD	Franklin	66,732,252	14,311,498	4,678,304	164,925	6,419,711	12,108,275	479,880
Spencerville LSD	Allen	3,232,586	193,645	54,685	510,762	309,639	170,204	28,441
Springboro Community CSD	Warren	12,434,393	1,519,833	67,923	119,489	1,243,079	1,384,998	114,848
Springfield LSD	Lucas	12,532,120	2,529,338	295,800	1,461,349	1,287,783	571,590	43,774
Springfield LSD	Mahoning	4,192,987	445,208	161,648	0	229,232	386,548	12,020
Springfield LSD	Summit	9,695,768	2,391,555	415,429	1,380,270	1,355,261	481,829	358,998
St Bernard-Elmwood Place CSD	Hamilton	4,489,999	630,321	0	0	599,945	691,462	0
St Clairsville-Richland CSD	Belmont	5,522,941	972,460	64,598	44,189	600,034	437,472	10,997
St Henry Consolidated LSD	Mercer	3,755,386	758,998	135,188	0	267,818	507,076	28,597
St Marys CSD	Auglaize	7,871,923	986,425	1,230,946	0	1,156,808	1,045,945	96,798
Stuebenville CSD	Jefferson	4,784,903	2,329,296	685,197	0	636,641	141,850	27,227
Stow-Munroe Falls CSD	Summit	20,117,099	3,228,196	1,206,903	1,049,781	2,341,254	2,245,328	292,442
Strasburg-Franklin LSD	Tuscarawas	2,142,669	228,595	69,612	116,851	142,439	143,442	29,470

Support Services						Non-Instructional Services			
Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other	Extracurricular Activities	
\$672,424	\$278,232	\$0	\$663,857	\$425,377	\$35,425	\$0	\$0	\$190,682	
8,903,721	1,858,481	864,809	10,354,662	6,013,042	1,953,281	0	24,723	1,405,978	
769,609	368,191	86,601	829,570	441,471	155,223	0	0	210,683	
1,168,562	393,799	72,433	932,325	755,047	1,009	0	478	315,726	
1,279,212	544,156	69,892	2,019,056	819,382	5,125	0	3,734	597,559	
2,541,800	609,225	45,909	3,801,370	1,808,567	41,560	0	38,750	799,918	
2,436,530	716,937	0	3,270,303	1,885,995	207,267	0	23,213	578,231	
2,227,668	754,642	176,135	3,857,852	1,449,827	261,016	0	141,803	462,343	
349,921	131,406	914	369,751	148,027	45,902	0	0	168,635	
5,420,626	1,091,927	165,776	4,947,543	3,966,632	117,188	0	1,344	1,326,875	
839,116	281,327	18,047	1,346,545	859,123	80,946	0	0	297,820	
1,929,029	552,301	90,036	2,349,397	1,086,106	28,787	0	3,380	265,483	
1,876,349	0	706,779	2,755,751	1,322,796	116,590	0	644,083	841,455	
2,945,778	656,607	119,906	4,001,335	2,270,265	176,671	0	0	581,354	
681,896	243,225	0	882,811	392,503	0	0	0	289,556	
799,430	193,428	8,887	619,868	395,186	19,383	0	0	130,974	
1,207,727	405,671	1,638	1,447,436	818,017	2,812	0	0	329,340	
1,277,563	227,695	0	1,872,274	876,106	15,653	0	0	355,879	
1,198,268	566,963	72,086	1,516,460	397,347	3,504	23,722	0	269,643	
1,016,240	309,035	7,136	1,232,037	917,822	310,993	0	0	278,257	
5,044,673	1,692,421	490,176	8,073,346	3,873,170	1,161,942	0	130,286	975,994	
1,074,662	212,753	41,900	796,983	718,481	49,624	0	25,736	310,825	
1,049,429	285,530	43,387	1,286,804	179,178	427,850	0	464	435,907	
1,740,448	704,981	54,896	2,904,727	1,261,929	18,950	0	0	526,243	
4,106,005	744,028	215,024	3,523,703	2,197,911	494,766	0	0	642,440	
715,186	351,387	0	971,453	752,223	104,335	0	1,013	244,506	
1,003,124	231,424	2,717	712,626	432,717	0	0	3,411	152,207	
437,559	166,450	0	396,094	224,189	12,102	0	0	105,953	
761,783	282,302	0	1,175,715	730,097	0	0	0	172,381	
793,780	246,114	0	825,065	710,708	81,725	0	6,376	101,116	
621,792	325,081	0	1,014,531	184,224	0	0	0	123,350	
1,123,872	399,256	0	983,806	824,086	35,224	0	229	221,390	
1,299,457	569,405	0	1,548,102	1,510,619	188,825	0	0	275,648	
868,186	197,046	28,020	588,874	494,405	0	0	666	189,533	
495,622	145,869	0	527,756	307,482	461	0	230	95,667	
809,074	232,100	0	2,459,697	922,956	35,469	25,869	0	156,103	
1,370,287	589,125	325,115	2,775,288	1,046,926	684,226	0	0	586,298	
1,186,002	408,521	0	1,569,345	921,197	73,708	0	0	91,016	
664,104	223,025	67,763	898,203	523,690	0	0	0	242,101	
1,541,959	416,643	0	1,044,205	1,423,347	0	0	56,569	398,689	
1,425,659	300,776	103,582	1,598,005	839,290	157,655	0	0	371,553	
260,134	106,834	931	408,803	129,507	74,149	0	3,508	85,885	
2,894,813	646,108	216,747	3,922,833	1,405,507	364,081	0	1,064	622,506	
1,066,915	251,952	11,907	1,023,514	681,299	22,258	0	0	158,241	
851,090	1,053,051	0	1,486,513	1,054,681	71,716	0	0	249,311	
655,582	236,690	0	582,454	146,234	1,588	0	0	115,645	
532,927	182,855	0	620,130	478,992	0	0	125	167,364	
547,229	206,588	0	550,266	193,371	0	0	0	104,572	
5,531,587	1,584,756	649,274	8,536,637	3,659,578	1,408,484	0	195,023	859,731	
1,307,400	433,858	148,725	1,291,376	725,147	85,878	0	0	375,257	
1,363,382	642,821	0	1,527,339	687,915	72,085	0	3,170	429,679	
2,037,090	604,527	108,886	2,253,508	1,261,643	473,500	0	0	421,781	
2,774,072	1,166,461	814,993	6,059,098	2,420,532	658,947	0	0	1,122,163	
758,115	226,331	0	906,216	348,517	11,406	0	0	167,596	
2,973,932	1,102,972	347,417	6,483,477	2,513,418	1,035,122	0	54,249	692,581	
1,551,327	255,069	0	994,079	724,027	154,924	0	79,753	151,709	
683,744	279,942	0	825,202	688,317	74,423	0	1,446	166,589	
1,233,617	276,260	121,486	961,031	1,105,379	2,140,051	0	0	373,814	
1,390,608	318,767	0	990,801	933,750	28,194	0	0	235,408	
555,689	214,050	0	475,181	319,180	9,980	0	0	153,960	
768,463	275,848	9,695	614,002	827,922	0	0	0	132,707	
575,830	146,285	0	609,503	547,276	0	0	0	144,994	
314,452	172,981	17,484	282,575	262,717	12	4,936	0	86,735	
2,684,006	881,152	93,550	2,593,747	1,683,752	332,925	0	0	528,187	
2,468,653	532,855	0	3,240,732	1,635,394	20,917	1,612	0	419,399	
11,740,003	2,404,228	974,415	13,926,549	8,035,413	2,499,380	0	258,400	2,130,030	
572,011	243,572	53	639,381	453,543	0	0	0	177,254	
1,908,838	678,159	114,032	2,568,193	1,941,638	210,113	0	20,271	510,169	
2,247,150	520,606	0	2,847,869	1,674,737	73,809	0	0	667,314	
1,281,103	236,353	660	823,387	472,944	32,713	0	0	193,533	
1,486,444	541,869	90,666	2,396,804	1,460,085	32,649	0	0	313,260	
891,409	296,022	0	1,090,042	193,029	189,618	0	0	164,700	
1,126,354	386,388	2,535	1,019,988	782,987	133,724	0	0	249,639	
576,391	169,916	0	668,493	151,495	2,198	0	1,642	438,559	
1,145,781	334,398	228,068	1,364,432	671,219	4,221	0	0	332,618	
1,288,692	252,677	140,391	1,896,387	304,657	54	0	0	187,567	
2,370,190	862,156	368,961	3,650,960	2,316,596	493,087	0	0	654,493	
390,743	109,281	0	280,809	171,314	40,628	0	0	109,402	

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Capital Outlay	Inter- governmental Pass-through	Debt Service			Total Expenditures
				Principal Retirement (2)	Interest	Miscellaneous	
Parkway Local SD	Mercer	\$72,383	\$0	\$0	\$0	\$0	\$8,104,394
Parma City SD	Cuyahoga	130,819	0	101,822	177,339	0	110,313,792
Patrick Henry Local SD	Henry	0	0	88,036	14,631	0	8,336,985
Paulding Ex Vill SD	Paulding	0	0	0	0	0	12,937,347
Perkins Local SD	Erie	518	0	0	0	0	18,150,331
Perry Local SD	Lake	26,011	0	0	0	0	25,062,767
Perry Local SD	Stark	1,072,814	0	80,000	48,162	0	33,604,872
Perrysburg Ex Vill SD	Wood	86,203	0	0	0	0	31,315,781
Pettisville School Local SD	Fulton	12,216	0	0	0	0	3,478,863
Pickerington Local SD	Fairfield	0	0	0	0	0	57,728,660
Pike-Delta-York Local SD	Fulton	0	0	7,021	838	0	11,530,443
Piqua City SD	Miami	0	0	0	0	0	23,438,331
Plain Local SD	Franklin	0	0	0	0	0	22,427,590
Plain Local SD	Stark	0	0	46,261	3,893	0	40,301,111
Pleasant Local SD	Marion	542,986	0	8,332	2,199	0	8,925,773
Plymouth-Shiloh Local SD	Richland	32,008	0	24,872	14,006	0	6,865,340
Poland Local SD	Mahoning	0	0	6,420	89	0	15,910,074
Port Clinton City SD	Ottawa	20,504	0	0	0	0	15,740,475
Portsmouth City SD	Scioto	237,824	0	93,282	21,105	0	17,384,462
Preble Shawnee Local SD	Preble	322,082	0	0	0	0	12,039,494
Princeton City SD	Hamilton	273,209	0	351,351	98,495	0	67,145,658
Pymatuning Valley Local SD	Ashtabula	0	0	0	0	0	9,152,853
Reading Community City SD	Hamilton	30,977	0	32,717	5,635	0	11,816,806
Revere Local SD	Summit	231,814	0	0	0	0	22,790,435
Reynoldsburg City SD	Franklin	1,050,752	0	236,491	34,755	0	44,254,874
Richmond Heights Local SD	Cuyahoga	0	0	34,354	18,335	0	9,962,464
Ridgedale Local SD	Marion	0	0	143,046	45,534	0	7,409,392
Ridgemont Local SD	Hardin	59,659	0	0	0	185	3,770,853
Ridgewood Local SD	Coshocton	0	0	6,000	9,102	0	9,806,707
Ripley-Union-Lewis-Huntington	Brown	0	0	0	0	0	8,423,545
Rittman Ex Vill SD	Wayne	198,853	0	15,842	5,312	0	8,659,003
River Valley Local SD	Marion	62,238	0	15,706	5,386	0	11,349,561
River View Local SD	Coshocton	0	0	0	0	0	17,438,363
Riverdale Local SD	Hardin	0	0	0	0	0	7,122,000
Riverside Local SD	Logan	374,889	0	0	0	0	5,815,465
Rock Hill Local SD	Lawrence	38,234	0	0	0	0	12,274,318
Rocky River City SD	Cuyahoga	0	0	29,348	832	0	22,664,162
Rolling Hills Local SD	Guernsey	150,271	0	0	0	0	13,998,617
Rootstown Local SD	Portage	0	0	0	0	0	8,497,708
Ross Local SD	Butler	137,889	0	25,000	1,152	0	15,725,746
Rossford Ex Vill SD	Wood	4,459	0	0	0	0	16,345,262
Russia Local SD	Shelby	0	0	0	0	0	2,847,858
Sandusky City SD	Erie	1,068,959	0	49,180	24,930	0	35,024,646
Sandy Valley Local SD	Stark	0	0	0	0	0	11,028,216
Scioto Valley Local SD	Pike	1,758,811	0	0	0	0	12,320,236
Sebring Local SD	Mahoning	0	0	0	0	0	5,348,605
Seneca East Local SD	Seneca	0	0	0	0	0	7,089,888
Shadyside Local SD	Belmont	0	0	0	0	0	5,309,559
Shaker Heights City SD	Cuyahoga	0	0	0	0	0	70,141,022
Sheffield-Sheffield Lake City	Lorain	0	0	37,362	10,728	0	14,786,971
Shelby City SD	Richland	3,500	0	115,261	10,166	0	15,747,004
Sidney City SD	Shelby	0	0	0	0	0	25,454,798
Solon City SD	Cuyahoga	0	0	0	0	0	50,210,503
South Central Local SD	Huron	0	0	0	0	0	6,075,106
South Euclid-Lyndhurst City SD	Cuyahoga	0	0	0	0	0	45,978,645
South Point Local SD	Lawrence	0	0	209,012	501	0	10,671,819
South Range Local SD	Mahoning	148,853	0	0	0	0	8,596,562
Southeast Local SD	Portage	0	0	0	0	0	15,439,723
Southeast Local SD	Wayne	21,446	0	36,148	19,710	0	11,567,407
Southeastern Local SD	Clark	2,475	0	21,576	0	0	5,068,937
Southeastern Local SD	Ross	1,300	0	37,510	3,238	0	6,770,140
Southern Local SD	Columbiana	0	0	0	1,233	0	5,941,930
Southington Local SD	Trumbull	0	0	0	0	0	3,713,345
Southwest Licking Local SD	Licking	49,018	0	119,468	31,011	0	24,734,044
Southwest Local SD	Hamilton	0	0	0	0	0	25,014,658
South-Western City SD	Franklin	3,580,906	325,000	267,572	16,150	0	151,052,891
Spencerville Local SD	Allen	0	0	30,925	15,099	0	6,631,800
Springboro Community City SD	Warren	220,037	0	220,254	150,038	0	25,426,305
Springfield Local SD	Lucas	0	0	9,553	0	0	26,762,792
Springfield Local SD	Mahoning	447,847	0	0	0	0	8,916,183
Springfield Local SD	Summit	400,060	0	49,572	18,030	0	22,868,549
St Bernard-Elmwood Place City	Hamilton	0	0	0	0	0	9,236,547
St Clairsville-Richland City S	Belmont	23,650	0	0	0	0	11,377,956
St Henry Consolidated Local SD	Mercer	78,353	0	0	0	0	7,540,110
St Marys City SD	Auglaize	6,985	0	0	0	0	16,476,567
Steubenville City SD	Jefferson	375,897	0	39,545	25,282	0	13,116,263
Stow-Munroe Falls City SD	Summit	0	0	633,941	70,629	0	41,902,016
Strasburg-Franklin Local SD	Tuscarawas	0	0	0	0	0	3,975,255

Other Financing Uses				Total	Net	Fund	(Increase)	Fund
Transfers	Advances	Refund of	All	Expenditures	Change in	Balance	Decrease in	Balance
Out	Out	Prior Year's	Other	and	Fund	Beginning	Reserve for	End
		Receipts	Uses	Other Uses	Balance	of Year	Inventory	of Year
\$0	\$0	\$0	\$0	\$8,104,394	(\$450,961)	\$1,969,536	\$0	\$1,518,575
130,611	0	0	0	110,444,403	(3,314,667)	28,415,501	0	25,100,834
140,238	0	0	0	8,477,223	(576,090)	1,508,745	0	932,655
90,678	0	0	0	13,028,025	(2,080)	421,408	0	419,328
111,950	0	0	0	18,262,281	(359,753)	1,381,408	(4,694)	1,026,349
339,325	0	0	0	25,402,092	(221,305)	4,244,245	0	4,022,940
3,544,000	0	0	0	37,148,872	(258,968)	4,012,082	10,802	3,742,312
1,222,044	0	0	0	32,537,825	(3,872,773)	4,118,507	0	245,734
11,500	0	0	0	3,490,363	9,664	249,317	0	258,981
187,370	0	0	0	57,916,030	1,028,067	3,297,712	0	4,325,779
0	0	0	0	11,530,443	(53,227)	46,982	0	(6,245)
0	0	0	0	23,438,331	(900,148)	(566,944)	0	(1,467,092)
40,000	0	0	0	22,467,590	(2,382,641)	719,806	0	(1,662,835)
146,815	0	0	0	40,447,926	2,291,103	12,755,944	(1,358)	15,048,405
50,804	0	0	0	8,976,577	583,985	3,579,640	0	4,163,625
33,032	0	0	0	6,898,372	(61,800)	542,637	763	480,074
78,885	0	0	0	15,988,959	(925,441)	(1,071,160)	(8,679)	(1,987,922)
209,590	0	0	0	15,950,065	(1,380,407)	4,146,428	0	2,766,021
14,284	0	0	0	17,398,746	(189,536)	1,297,030	0	1,107,494
160,392	0	0	0	12,199,886	(761,285)	1,896,270	0	1,134,985
1,887,970	0	0	0	69,033,628	(334,793)	33,778,327	0	33,443,534
24,242	0	113	0	9,177,208	580,347	1,279,739	0	1,860,086
116,028	0	0	0	11,932,834	340,556	3,602,383	0	3,942,939
62,311	0	0	0	22,852,746	3,642,395	2,395,376	3,460	6,034,311
132,815	0	0	0	44,387,689	(376,474)	12,575,607	8,158	12,190,975
104,383	0	0	0	10,066,847	(1,559,469)	2,486,483	0	927,014
65,269	0	0	0	7,474,661	(801,736)	1,468,898	0	667,162
24,000	0	0	9,661	3,804,514	(131,681)	1,521,544	0	1,389,863
98,559	0	0	0	9,905,266	(880,246)	1,638,093	(5,591)	763,438
66,145	0	0	0	8,489,690	436,343	19,478	0	455,821
46,072	0	0	0	8,705,075	(713,123)	2,822,973	4,165	2,105,685
0	0	0	0	11,349,561	(178,013)	2,831,958	0	2,653,945
5,048	0	0	0	17,443,411	(386,180)	1,874,689	0	1,488,509
124,411	0	0	0	7,246,411	164,260	2,221,922	0	2,386,182
0	0	0	0	5,815,465	(506,668)	2,518,150	0	2,011,482
220,094	0	0	0	12,494,412	783,648	6,220,773	0	7,004,421
56,061	0	0	0	22,720,223	(1,838,452)	5,685,686	0	3,847,234
310,000	0	0	0	14,308,617	(484,451)	1,261,894	0	777,443
89,558	0	0	0	8,587,266	(347,477)	901,774	84	554,213
3,700	0	0	0	15,729,446	(507,942)	3,309,526	0	2,801,584
35,000	0	0	0	16,380,262	533,705	(372,282)	0	161,423
100,000	0	0	0	2,947,858	(152,603)	611,191	147	458,441
25,000	0	0	0	35,049,646	270,523	2,758,454	46,894	2,982,083
90,044	0	0	0	11,118,260	265	2,822,634	0	2,822,899
382,744	0	0	0	12,702,980	(3,667,021)	11,706,522	0	8,039,501
40,000	17,000	0	0	5,405,605	(317,925)	413,334	0	95,409
156,705	0	0	0	7,246,593	(187,514)	352,264	644	164,106
13,182	0	0	0	5,322,741	378,146	281,223	0	659,369
246,961	0	0	0	70,387,983	(7,422,977)	14,874,404	0	7,451,427
404,211	0	0	0	15,191,182	(298,794)	(561,281)	0	(860,075)
289,897	0	0	0	16,036,901	(2,751,670)	2,202,627	(6,876)	(542,167)
665,462	0	0	0	26,120,260	726,875	8,216,288	0	8,943,163
205,244	0	0	0	50,415,747	(1,475,271)	2,269,149	0	793,878
0	0	15	0	6,075,121	202,084	2,710,787	(512)	2,913,383
200,975	0	0	0	46,179,620	(7,331,841)	6,912,103	0	(419,738)
0	0	0	0	10,671,819	869,611	1,294,701	0	2,164,312
749	0	0	0	8,597,311	(169,728)	584,693	3,726	411,239
0	0	23	0	15,439,746	(990,237)	(648,236)	(1,748)	(1,636,725)
0	0	0	0	11,567,407	(247,012)	3,437,455	0	3,190,443
44	0	0	0	5,068,981	616,556	586,583	(4,476)	1,207,615
757,288	0	0	0	7,527,428	(395,042)	653,422	0	258,380
167,392	0	0	0	6,109,322	(331,208)	489,279	0	158,071
36,526	0	0	0	3,749,871	132,048	(383,459)	0	(251,411)
0	0	0	0	24,734,044	(1,544,562)	2,073,634	0	529,072
0	0	0	0	25,014,658	148,105	8,582,627	0	8,730,732
954,182	0	0	0	152,007,073	(9,944,869)	32,163,256	0	22,218,387
78,377	0	0	0	6,710,177	(220,601)	2,495,869	0	2,275,268
254,046	0	0	0	25,680,351	13,669	96,696	0	110,365
156,563	0	0	0	26,919,355	1,107,889	(1,299,576)	0	(191,687)
50,000	0	0	0	8,966,183	(804,658)	1,032,870	0	228,212
75,000	0	0	0	22,943,549	2,009,652	226,939	0	2,236,591
763,500	0	0	0	10,000,047	296,830	2,392,070	0	2,688,900
89,148	0	0	0	11,467,104	(1,328,167)	738,721	0	(589,446)
0	0	0	0	7,540,110	(186,834)	798,010	0	611,176
45,377	0	0	0	16,521,944	(392,382)	2,281,964	0	1,889,582
970,027	0	0	0	14,086,290	(254,236)	6,899,814	0	6,645,578
30,217	0	0	0	41,932,233	3,691,788	376,437	0	4,068,225
20,304	0	0	0	3,995,559	44,581	560,330	(807)	605,718

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

Instruction								
School District	County	Regular (1)	Special	Vocational	Other	Pupils(2)	Instructional Staff	Board of Education
Streetsboro CSD	Portage	\$7,689,645	\$750,459	\$64,696	\$230,773	\$1,038,015	\$554,248	\$105,821
Strongsville CSD	Cuyahoga	31,948,122	2,836,625	286,977	700,122	2,105,454	1,856,218	69,187
Struthers CSD	Mahoning	7,697,514	885,640	747,096	0	548,190	170,765	78,376
Stryker LSD	Williams	2,049,018	205,456	0	144	164,259	213,028	9,470
Sugarcreek LSD	Greene	7,945,405	1,305,105	0	0	899,539	1,559,717	38,386
Swanton LSD	Fulton	5,660,798	1,317,908	111,380	0	600,089	441,345	13,253
Switzerland Of Ohio LSD	Monroe	6,898,071	1,398,687	1,990,428	529,156	515,207	510,803	17,997
Sycamore Community CSD	Hamilton	29,699,806	5,868,248	203,123	69,126	3,756,987	5,832,714	0
Sylvania CSD	Lucas	28,572,504	6,322,430	1,916,032	89,135	3,853,951	3,246,828	11,962
Symmes Valley LSD	Lawrence	2,407,589	371,190	199,199	0	170,660	136,548	69,067
Talawanda CSD	Butler	11,120,089	1,820,606	0	488,355	1,166,304	1,302,987	135,331
Tallmadge CSD	Summit	10,053,811	1,577,222	617,971	0	1,115,228	484,334	18,661
Teays Valley LSD	Pickaway	9,272,414	1,638,213	666,096	733	746,857	849,155	688,485
Tecumseh LSD	Clark	11,619,704	1,487,670	619,868	857,250	1,419,322	1,067,360	88,949
Three Rivers LSD	Hamilton	8,071,133	1,617,587	0	10,829	739,884	710,880	56,244
Tiffin CSD	Seneca	8,732,491	1,835,338	187,507	399,911	838,640	915,635	80,243
Tipp City EVSD	Miami	9,899,929	0	0	0	655,142	765,875	47,295
Toledo CSD	Lucas	178,517,723	0	0	0	111,873,736	0	0
Toronto CSD	Jefferson	2,409,574	389,877	187,293	5,339	198,301	287,883	6,307
Triad LSD	Champaign	3,136,551	715,475	153,618	0	434,757	285,042	31,354
Tri-County North LSD	Preble	3,217,374	756,689	113,622	11,928	361,145	221,300	20,127
Trimble LSD	Athens	2,690,342	829,623	161,608	210,748	215,464	214,155	30,023
Tri-Valley LSD	Muskingum	9,361,772	1,207,325	306,944	1,256	471,084	680,374	490,256
Tri-Village LSD	Darke	2,904,053	437,060	56,733	0	210,014	309,314	7,679
Triway LSD	Wayne	6,951,916	1,188,130	365,872	115,390	419,832	400,007	30,333
Trotwood-Madison CSD	Montgomery	9,817,985	5,602,904	73,277	4,299	1,055,997	1,599,555	0
Troy CSD	Miami	16,102,819	3,278,363	98,106	971,769	1,372,582	1,013,514	579,251
Tuscarawas Valley LSD	Tuscarawas	5,061,116	602,528	134,367	0	443,722	589,792	29,963
Tuslaw LSD	Stark	3,606,245	767,760	132,564	0	352,012	193,501	12,934
Twin Valley Community LSD	Preble	2,856,542	471,516	181,513	0	190,041	272,481	90,747
Twinsburg CSD	Summit	17,885,954	1,547,039	230,600	0	1,769,365	550,134	457,425
Union LSD	Belmont	5,016,376	868,891	233,454	0	414,211	504,771	62,477
Union-Scioto LSD	Ross	5,938,748	650,930	17,074	0	391,064	847,511	476,594
United LSD	Columbiana	4,494,453	838,791	217,952	224,394	361,266	238,236	61,350
Upper Arlington CSD	Franklin	28,201,853	4,486,078	200,981	0	3,240,680	4,964,521	0
Upper Sandusky EVSD	Wyandot	5,380,847	718,237	98,378	157,021	530,943	391,295	59,883
Upper Scioto Valley LSD	Hardin	2,711,871	511,228	218,633	0	142,631	228,754	72,104
Urbana CSD	Champaign	7,634,090	1,676,177	252,070	52,063	1,149,843	382,897	26,527
Valley LSD	Scioto	3,600,805	694,682	303,890	0	353,578	366,895	50,407
Valley View LSD	Montgomery	6,382,138	941,585	452,363	228,389	692,428	596,086	12,112
Van Buren LSD	Hancock	3,220,127	563,449	160,081	0	148,890	198,877	60,965
Van Wert CSD	Van Wert	8,260,022	1,530,696	187,860	0	574,899	641,439	55,754
Vandalia-Butler CSD	Montgomery	12,257,162	2,107,915	371,467	1,349,592	1,507,177	1,169,910	0
Vanlue LSD	Hancock	1,281,352	213,097	76,266	103	57,066	77,059	32,587
Vermilion LSD	Erie	8,389,208	1,635,840	151,138	258,501	827,127	1,010,217	73,404
Vinton County LSD	Vinton	6,468,291	1,679,593	191,158	726,867	674,164	816,205	556,363
Wadsworth CSD	Medina	14,017,120	1,823,149	1,198,836	250,783	1,521,306	1,033,031	210,493
Walnut Township LSD	Fairfield	2,349,677	339,187	42,206	0	282,745	103,759	120,869
Warren CSD	Trumbull	21,899,687	5,850,510	609,726	299,188	2,578,610	2,517,715	24,571
Warren LSD	Washington	8,996,424	1,338,108	224,595	0	651,905	570,890	81,117
Warrensville Heights CSD	Cuyahoga	13,833,928	3,203,066	636,514	0	1,557,744	1,472,304	30,818
Washington Court House CSD	Fayette	6,610,074	1,482,178	66,052	147,077	609,664	614,803	0
Washington LSD	Lucas	25,344,876	5,513,350	2,000,117	773,590	2,464,611	2,540,129	58,438
Washington-Nile LSD	Scioto	4,944,844	902,408	84,455	0	587,982	482,885	46,123
Waterloo LSD	Portage	3,946,683	678,970	113,145	0	387,366	489,976	25,407
Wauseon EVSD	Fulton	6,031,083	1,233,811	261,963	330,059	413,011	480,830	34,285
Waverly CSD	Pike	5,617,693	765,422	167,640	0	765,679	496,508	63,940
Wayne LSD	Warren	4,278,710	786,214	60,037	11,241	261,513	438,092	50,744
Wayne Trace Local LSD	Paulding	3,287,349	658,113	119,264	19,061	265,682	229,130	92,877
Waynesfield-Goshen LSD	Auglaize	1,980,670	243,424	122,014	1,735	38,827	158,534	118,948
Weathersfield LSD	Trumbull	3,954,218	623,655	0	133,563	365,663	165,825	2,314
Wellington EVSD	Lorain	5,347,403	631,194	175,118	62,173	438,438	357,929	61,233
Wellston CSD	Jackson	5,370,950	1,331,277	250,965	4,631	526,421	661,253	350,075
Wellsville LSD	Columbiana	2,903,027	545,324	264,793	0	212,495	180,570	14,497
West Branch LSD	Mahoning	7,672,462	917,127	491,656	10,386	682,394	570,116	30,113
West Clermont LSD	Clermont	31,687,817	6,860,955	58,122	0	2,866,091	1,422,099	0
West Geauga LSD	Gauga	8,505,410	1,573,554	255,184	328,953	1,432,218	681,087	38,617
West Holmes LSD	Holmes	7,746,017	1,476,152	352,247	443,084	768,723	446,832	97,014
West Liberty-Salem LSD	Champaign	3,772,002	843,813	122,380	344,629	303,337	538,767	31,847
West Muskingum LSD	Muskingum	5,107,758	1,152,483	265,903	0	238,788	567,881	27,778
Western Brown LSD	Brown	9,990,312	1,833,568	230,475	0	755,568	786,042	18,208
Western LSD	Pike	1,978,497	572,315	63,190	16,225	234,767	340,276	11,935
Western Reserve LSD	Huron	4,065,000	1,117,326	165,180	98,950	279,805	561,698	51,832
Western Reserve LSD	Mahoning	2,321,969	415,704	108,410	0	254,404	277,689	16,990
Westerville CSD	Franklin	51,147,821	9,033,986	2,381,696	1,607,521	5,711,137	3,897,952	0
Westfall LSD	Pickaway	5,000,779	770,070	14,438	0	284,591	638,978	198,617
Westlake CSD	Cuyahoga	17,855,858	2,874,310	382,559	17,242	1,985,786	1,916,266	31,983
Wheelersburg LSD	Scioto	4,452,351	541,329	0	0	412,090	467,728	46,754

Support Services						Non-Instructional Services		
Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other	Extracurricular Activities
\$1,362,592	\$498,500	\$194,650	\$1,421,963	\$833,198	\$86,013	\$0	\$275	\$280,597
2,667,138	3,600,728	513,864	5,129,572	2,638,340	394,571	0	26,958	171,926
1,127,146	403,580	61,813	1,451,903	499,457	70,622	0	5,434	204,730
383,353	216,394	4,801	332,659	130,213	171,834	0	0	89,221
1,414,826	527,114	82,377	1,666,090	1,188,717	148,198	0	(10,421)	460,569
1,196,314	340,208	1,092	1,174,380	812,201	59,715	0	35	321,851
1,673,402	592,992	0	1,793,130	2,161,064	55,432	0	0	259,849
5,107,864	1,362,290	221,471	6,936,162	3,486,230	1,310,626	0	1,881	1,299,186
4,969,580	1,093,268	268,660	7,229,723	3,531,947	706,396	0	75,690	1,147,871
408,308	255,954	0	653,309	801,973	4,528	0	0	98,290
1,382,509	647,193	6,494	2,415,159	1,701,845	30,863	767,747	0	431,734
1,578,102	575,795	115,955	1,525,829	1,069,839	177,752	0	0	647,053
1,756,941	315,986	127,353	1,747,150	1,333,328	84,982	0	707	339,442
2,819,687	528,484	26,716	2,650,611	1,474,840	37,513	0	3,130	329,432
1,604,403	431,459	105,314	1,374,265	1,116,450	98,509	0	27,920	290,123
1,767,309	524,523	300	1,993,657	576,601	1,732	0	(8,851)	338,493
1,130,733	468,063	58,402	1,153,374	713,955	241,254	0	0	361,158
0	0	0	0	0	0	0	8,068,470	3,613,205
682,997	226,205	0	851,130	157,686	0	0	105	132,983
840,880	253,499		841,513	500,492	151,734	0	1,668	200,595
794,361	207,442	0	589,900	429,143	13,319	0	0	181,588
704,704	194,848	0	695,766	629,486	13,391	0	47	74,334
1,819,587	383,318	4,022	1,333,679	1,360,556	174,079	0	0	27,993
517,279	176,446	0	388,895	529,173	17,317	0	13,009	136,941
1,179,263	304,419	52,099	1,254,186	957,826	278,798	0	0	328,999
2,332,740	671,195	220,727	2,250,885	1,318,703	781,629	0	0	210,882
1,879,391	347,557	464,266	2,393,539	1,508,555	0	0	0	0
952,969	257,474	3,020	965,139	817,882	8,683	0	0	230,298
766,042	250,745	24,902	770,685	687,895	0	0	2,171	265,070
796,955	140,249	0	646,257	459,151	177,848	0	0	153,913
1,707,638	726,901	90,936	3,327,246	1,209,609	525,909	3,511	0	584,188
660,794	235,456	0	1,193,170	583,426	10,000	0	0	147,984
882,841	307,139	0	1,332,368	722,251	24,950	0	5,116	149,245
655,618	209,211	0	790,050	545,771	7,946	0	530	249,693
3,464,677	1,187,090	580,974	5,562,576	1,313,812	1,617,007	0	0	979,967
1,092,785	673,589	0	1,286,116	821,205	28,633	0	225	311,088
579,986	221,226	0	621,457	283,030	84,384	0	528	133,479
1,331,552	164,103	152,745	1,288,367	640,469	149,607	0	5,861	357,418
592,948	182,591	0	873,589	547,148	321,208	0	0	218,799
1,688,278	261,906	7,290	1,226,403	791,798	207,976	0	0	315,863
572,195	248,512	0	601,323	450,050	6,884	0	0	157,263
1,377,309	389,660	0	1,251,913	278,371	96,111	0	0	254,004
1,865,009	863,719	0	2,424,174	1,050,390	0	0	0	93,710
265,092	83,608	0	321,202	167,451	25,932	0	0	72,672
1,261,669	487,436	189,099	2,474,600	1,093,408	33,792	0	0	485,857
1,330,299	293,865	0	1,454,863	1,451,395	2,833	0	50,609	140,857
2,177,044	501,706	1,309	3,401,577	1,083,921	1,386,221	0	5,915	508,813
331,006	210,919	0	444,322	299,243	6,734	0	0	116,098
4,452,326	814,756	630,410	7,070,304	2,360,648	793,783	0	0	823,441
1,301,856	615,538	0	1,701,904	1,459,332	0	0	24,791	312,321
3,336,278	763,835	722,144	3,743,565	1,635,292	203,530	0	187,823	180,264
1,033,018	377,916	0	1,345,083	444,878	57,892	0	3,562	348,274
3,661,948	1,177,389	561,309	7,053,740	2,582,031	1,759,587	0	648	607,201
914,208	245,096	0	1,111,623	692,778	0	5,949	0	120,734
848,057	254,199	34,142	814,881	901,098	11,618	0	0	154,698
925,392	272,006	58,363	1,286,014	463,935	39,625	0	0	357,962
909,496	356,302	0	1,111,581	915,519	8,524	0	4,639	245,084
665,290	295,448	111,967	655,748	443,198	44,544	0	0	172,688
662,675	183,343	0	500,526	431,327	1,188	0	0	154,974
495,368	161,412	0	411,195	178,618	0	0	2,734	76,728
668,290	239,331	9,651	1,017,221	480,376	0	0	0	140,957
1,158,475	319,682	0	866,913	461,672	179,503	0	75,136	165,086
945,428	319,857	0	739,741	692,146	87,010	0	39,820	131,584
809,621	207,559	0	856,684	149,167	0	0	0	137,139
1,329,807	355,569	0	1,510,915	1,225,942	86,041	0	72,625	297,290
4,586,740	1,291,939	39,702	5,086,833	5,559,765	724,460	0	0	770,121
1,812,685	466,004	168,347	1,945,020	1,411,188	61,421	0	128,499	441,465
2,043,803	399,187	0	1,802,939	1,455,627	2,952	0	55,944	212,289
647,246	245,436	0	771,033	745,522	222,446	0	0	209,777
1,145,005	289,912	0	1,120,845	782,418	56,849	0	0	140,863
1,592,254	435,288	0	2,456,027	1,838,405	85,979	0	0	339,446
472,659	190,523	0	562,067	575,083	44,911	0	344	102,218
786,951	481,165	150	947,450	555,027	0	0	0	151,611
574,550	226,702	21,519	492,978	361,775	15,912	0	0	178,303
9,728,860	1,551,145	1,051,248	10,257,780	4,988,906	1,522,684	0	0	1,137,547
1,099,347	248,767	38,001	920,012	947,376	16,289	0	0	170,691
2,464,800	914,567	260,981	3,227,201	3,307,033	103,888	0	0	651,459
691,764	236,145	0	776,214	364,078	94,513	0	0	160,990

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Capital Outlay	Inter- governmental Pass-through	Debt Service			Total Expenditures
				Principal Retirement (2)	Interest	Miscellaneous	
Streetsboro City SD	Portage	\$76,053	\$0	\$24,344	\$155	\$0	\$15,211,997
Strongsville City SD	Cuyahoga	0	0	0	0	0	54,945,802
Struthers City SD	Mahoning	59,246	0	0	40,717	0	14,052,229
Stryker Local SD	Williams	87,641	0	170,803	10,669	0	4,238,963
Sugarcreek Local SD	Greene	60,176	0	236,931	53,328	0	17,576,057
Swanton Local SD	Fulton	322,941	0	111,396	0	0	12,484,906
Switzerland Of Ohio Local SD	Monroe	0	0	7,828	7,055	0	18,411,101
Sycamore Community City SD	Hamilton	0	0	545,000	713,021	0	66,413,735
Sylvania City SD	Lucas	512,303	0	276,825	47,054	0	63,872,159
Symmes Valley Local SD	Lawrence	0	0	0	0	0	5,576,615
Talawanda City SD	Butler	0	0	51,000	8,658	0	23,476,874
Tallmadge City SD	Summit	0	0	60,000	3,420	0	19,620,972
Teays Valley Local SD	Pickaway	255,979	0	39,330	1,465	0	19,864,616
Tecumseh Local SD	Clark	0	0	0	0	0	25,030,536
Three Rivers Local SD	Hamilton	109,542	0	0	0	0	16,364,542
Tiffin City SD	Seneca	90,198	0	42,343	44,476	0	18,360,546
Tipp City Ex Vill SD	Miami	0	0	0	0	0	15,495,180
Toledo City SD	Lucas	2,115,078	0	0	0	0	304,188,212
Toronto City SD	Jefferson	0	0	0	0	0	5,535,680
Triad Local SD	Champaign	116,178	0	43,410	105,896	0	7,812,662
Tri-County North Local SD	Preble	1,367	0	0	0	0	6,919,305
Trimble Local SD	Athens	0	0	315,302	6,581	0	6,986,422
Tri-Valley Local SD	Muskingum	141,658	0	30,243	10,125	0	17,804,271
Tri-Village Local SD	Darke	30,330	0	59,407	37,488	0	5,831,138
Triway Local SD	Wayne	0	0	0	0	0	13,827,070
Trotwood-Madison City SD	Montgomery	0	0	156,500	52,234	0	26,149,512
Troy City SD	Miami	65	0	8,873	1,633	0	30,020,283
Tuscarawas Valley Local SD	Tuscarawas	168,928	0	26,639	9,094	0	10,301,614
Tuslaw Local SD	Stark	25,814	0	33,050	15,930	0	7,907,320
Twin Valley Community Local SD	Preble	917	0	0	106	0	6,438,236
Twinsburg City SD	Summit	0	0	2,403	270,214	0	30,889,072
Union Local SD	Belmont	0	0	0	0	0	9,931,010
Union-Scioto Local SD	Ross	195,661	0	42,344	15,612	0	11,999,448
United Local SD	Columbiana	0	0	27,420	0	0	8,922,681
Upper Arlington City SD	Franklin	0	0	149,167	46,200	0	55,995,583
Upper Sandusky Ex Vill SD	Wyandot	0	0	60,905	12,199	0	11,623,349
Upper Scioto Valley Local SD	Hardin	0	0	39,906	33,559	0	5,882,776
Urbana City SD	Champaign	0	0	0	0	0	15,263,789
Valley Local SD	Scioto	255,231	0	0	0	0	8,361,771
Valley View Local SD	Montgomery	2,736	0	213,390	90,806	0	14,111,547
Van Buren Local SD	Hancock	119,888	0	0	0	0	6,508,504
Van Wert City SD	Van Wert	0	0	0	0	0	14,898,038
Vandalia-Butler City SD	Montgomery	0	0	19,220	7,106	983,425	26,069,976
Vanlue Local SD	Hancock	0	0	0	0	0	2,673,487
Vermilion Local SD	Erie	0	0	66,972	46,746	0	18,485,014
Vinton County Local SD	Vinton	383,247	0	27,850	25,130	0	16,273,589
Wadsworth City SD	Medina	33,366	0	0	0	0	29,154,590
Walnut Township Local SD	Fairfield	0	0	0	0	0	4,646,765
Warren City SD	Trumbull	0	0	0	0	0	50,725,675
Warren Local SD	Washington	0	0	0	0	0	17,278,781
Warrensville Heights City SD	Cuyahoga	1,459	0	111,036	15,238	0	31,634,838
Washington Court House City SD	Fayette	0	0	0	6,092	0	13,146,563
Washington Local SD	Lucas	1,064,086	0	243,254	58,192	0	57,464,496
Washington-Nile Local SD	Scioto	226,161	0	0	0	0	10,365,246
Waterloo Local SD	Portage	0	0	25,990	4,313	0	8,690,543
Wauseon Ex Vill SD	Fulton	10,200	0	0	0	0	12,198,539
Waverly City SD	Pike	92,404	0	33,259	1,462	0	11,555,152
Wayne Local SD	Warren	0	0	0	0	0	8,275,434
Wayne Trace Local Local SD	Paulding	0	0	169,373	0	0	6,774,882
Waynesfield-Goshen Local SD	Auglaize	0	0	0	0	0	3,990,207
Weathersfield Local SD	Trumbull	0	0	95,482	93,699	0	7,990,245
Wellington Ex Vill SD	Lorain	118,921	0	107,798	10,654	0	10,537,328
Wellston City SD	Jackson	0	0	0	0	0	11,451,158
Wellsville Local SD	Columbiana	0	0	20,043	1,064	0	6,301,983
West Branch Local SD	Mahoning	2,750	0	0	0	0	15,255,193
West Clermont Local SD	Clermont	0	0	75,793	192,823	0	61,223,260
West Geauga Local SD	Gauga	0	0	0	0	0	19,249,652
West Holmes Local SD	Holmes	0	0	35,945	19,812	0	17,358,567
West Liberty-Salem Local SD	Champaign	0	0	0	0	0	8,798,235
West Muskingum Local SD	Muskingum	1,000	0	27,321	6,987	0	10,931,791
Western Brown Local SD	Brown	1,397,268	0	52,569	38,288	0	21,849,697
Western Local SD	Pike	2,613	0	0	0	0	5,167,623
Western Reserve Local SD	Huron	0	0	13,983	4,406	0	9,280,534
Western Reserve Local SD	Mahoning	0	0	0	0	0	5,266,905
Westerville City SD	Franklin	6,159	0	0	0	0	104,024,442
Westfall Local SD	Pickaway	0	0	0	0	0	10,347,956
Westlake City SD	Cuyahoga	9,303	0	81,738	18,336	0	36,103,310
Wheelersburg Local SD	Scioto	4,831	0	0	0	0	8,248,787

Other Financing Uses				Total	Net	Fund	(Increase)	Fund
Transfers	Advances	Refund of	All	Expenditures	Change in	Balance	Decrease in	Balance
Out	Out	Prior Year's	Other	and	Fund	Beginning	Reserve for	End
		Receipts	Uses	Other Uses	Balance	of Year	Inventory	of Year
\$34,553	\$0	\$0	\$0	\$15,246,550	(\$679,267)	(\$870,520)	\$0	(\$1,549,787)
21,000	0	0	0	54,966,802	(1,719,009)	5,046,681	0	3,327,672
1,266	0	0	0	14,053,495	(564,410)	(1,012,170)	0	(1,576,580)
4,000	0	0	0	4,242,963	(164,283)	1,346,385	0	1,182,102
39,645	0	0	0	17,615,702	(356,233)	(676,870)	0	(1,033,103)
67,972	0	0	0	12,552,878	(2,367,839)	(258,714)	0	(2,626,553)
0	0	0	0	18,411,101	1,250,972	626,370	0	1,877,342
2,587,041	0	0	0	69,000,776	(4,080,087)	42,532,178	5,313	38,446,778
124,516	0	0	0	63,996,675	(3,463,677)	(368,451)	0	(3,832,128)
26,248	0	0	0	5,602,863	167,418	5,619,381	(12,179)	5,798,978
113,125	0	0	0	23,589,999	(708,623)	7,310,648	0	6,602,025
487	0	0	0	19,621,459	1,801,014	2,398,085	0	4,199,099
8,000	0	0	0	19,872,616	(1,113,081)	4,136,897	(28,707)	3,052,523
100,000	0	0	0	25,130,536	(1,232,528)	3,265,031	0	2,032,503
170,546	0	0	0	16,535,088	(600,445)	3,513,941	0	2,913,496
493,167	0	0	0	18,853,713	(50,968)	1,390,213	0	1,339,245
0	0	0	0	15,495,180	(455,445)	1,467,263	0	1,011,818
4,653,181	0	0	0	308,841,393	(21,496,314)	18,886,004	0	(2,610,310)
24,000	0	0	0	5,559,680	(150,090)	3,591,798	0	3,441,708
88,332	0	0	0	7,900,994	(500,350)	671,061	37,045	133,666
0	0	0	0	6,919,305	320,824	4,201,589	0	4,522,413
26,804	0	0	0	7,013,226	(221,766)	(694,395)	3,864	(920,025)
0	0	0	0	17,804,271	233,572	3,885,977	0	4,119,549
0	0	0	0	5,831,138	(128,733)	913,703	5,350	779,620
68,287	0	0	0	13,895,357	67,798	982,826	676	1,049,948
542,652	0	0	0	26,692,164	840,710	2,696,309	0	3,537,019
378,378	0	0	0	30,398,661	2,767,927	6,846,708	0	9,614,635
15,000	0	0	0	10,316,614	58,018	1,751,394	8,051	1,801,361
304,892	0	0	0	8,212,212	322,853	1,255,878	(6,963)	1,585,694
0	0	0	0	6,438,236	22,112	(111,856)	0	(89,744)
0	0	0	0	30,889,072	1,935,705	(3,569,247)	0	(1,633,542)
3,082	0	0	0	9,934,092	(288,373)	(651,764)	0	(940,137)
253,619	0	0	0	12,253,067	(552,288)	355,872	0	(196,416)
507,352	0	0	0	9,430,033	(192,261)	4,381,183	0	4,188,922
2,158,624	0	0	0	58,154,207	(3,272,565)	7,785,958	0	4,513,393
300,000	0	0	0	11,923,349	(27,371)	2,375,741	0	2,348,370
29,000	0	0	0	5,911,776	(512,784)	1,123,302	0	610,518
275,000	0	0	0	15,538,789	1,380,187	2,485,487	0	3,865,674
269,596	0	0	0	8,631,367	113,883	2,005,869	0	2,119,752
0	0	0	0	14,111,547	(216,185)	507,774	11,710	279,879
33,283	0	0	0	6,541,787	(921,117)	2,371,392	0	1,450,275
0	0	0	0	14,898,038	(664,093)	2,764,468	0	2,100,375
298,127	0	0	0	26,368,103	(1,505,709)	11,857,353	0	10,351,644
49,119	0	0	0	2,722,606	(315,868)	728,704	0	412,836
0	0	0	0	18,485,014	1,455,961	2,876,059	(2,193)	4,334,213
0	0	0	0	16,273,589	881,422	6,530,744	0	7,412,166
15,800	0	0	0	29,170,390	47,270	789,888	0	837,158
1,848	0	0	0	4,648,613	49,309	833,463	0	882,772
90,000	0	0	0	50,815,675	1,054,566	7,963,730	0	9,018,296
6,173	0	0	0	17,284,954	391,998	1,794,528	0	2,186,526
236,476	0	0	0	31,871,314	(3,788,425)	3,486,942	0	(301,483)
72,000	0	0	0	13,218,563	(236,788)	513,691	0	276,903
575,581	0	0	0	58,040,077	5,406,285	22,612,026	(29,727)	28,048,038
480,755	0	0	0	10,846,001	(146,144)	1,919,257	0	1,773,113
0	0	0	0	8,690,543	381,141	1,810,321	(157)	2,191,619
92,745	0	655	0	12,291,939	603,418	3,671,574	0	4,274,992
193,462	0	0	0	11,748,614	186,078	4,411,644	0	4,597,722
0	0	0	0	8,275,434	585,565	904,639	0	1,490,204
2,500	0	0	0	6,777,382	234,088	257,539	0	491,627
90,702	0	0	0	4,080,909	175,646	2,372,432	0	2,548,078
79,402	0	0	0	8,069,647	(669,086)	582,234	0	(86,852)
71,916	0	0	0	10,609,244	(593,556)	3,493,972	(683)	2,901,099
95,426	0	0	0	11,546,584	(60,361)	4,114,378	0	4,054,017
0	0	0	0	6,301,983	(282,339)	57,338	0	(225,001)
183,673	0	0	0	15,438,866	170,428	1,801,405	0	1,971,833
17,000	0	0	0	61,240,260	(5,376,078)	12,568,863	0	7,192,785
8,709	0	0	0	19,258,361	(427,119)	153,945	0	(273,174)
0	0	0	0	17,358,567	(116,651)	6,413,961	0	6,297,310
270,250	0	0	0	9,068,485	(512,585)	1,191,248	(5,130)	683,793
198,787	0	0	0	11,130,578	245,713	3,460,402	0	3,706,115
0	0	0	0	21,849,697	(962,977)	3,342,916	0	2,379,939
2,075,378	0	0	0	7,243,001	(1,548,064)	5,362,838	3,572	3,811,202
0	0	0	0	9,280,534	147,414	544,389	0	691,803
27,147	0	0	0	5,294,052	(33,666)	149,130	(1,247)	116,711
36,000	0	0	0	104,060,442	(6,426,344)	17,664,955	0	11,238,611
30,000	0	0	0	10,377,956	478,109	398,206	1,270	875,045
510,000	0	0	0	36,613,310	(1,547,696)	8,021,682	0	6,473,986
53,743	0	0	0	8,302,530	(116,950)	86,375	0	(30,575)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Instruction				Instructional		Board of Education
		Regular (1)	Special	Vocational	Other	Pupils(2)	Staff	
Whitehall CSD	Franklin	\$10,330,368	\$2,684,195	\$593,605	\$5,794	\$1,172,645	\$704,432	\$0
Wickliffe CSD	Lake	7,459,363	2,074,701	34,693	0	1,106,803	572,547	152,794
Willard CSD	Huron	6,743,651	807,309	251,253	199,373	773,683	713,140	162,501
Williamsburg LSD	Clermont	2,965,003	530,864	78,085	0	135,695	218,182	17,527
Willoughby-Eastlake CSD	Lake	31,760,796	6,781,583	4,220,943	0	3,631,558	2,175,416	155,473
Wilmington CSD	Clinton	9,547,324	1,737,708	299,754	618,529	692,571	851,679	0
Windham EVSD	Portage	3,510,292	973,927	144,110	36,451	606,468	271,287	37,235
Winton Woods CSD	Hamilton	15,383,769	3,618,392	409,579	554,094	1,741,496	2,816,539	0
Wolf Creek LSD	Washington	2,197,719	249,317	126,836	0	174,371	255,328	31,495
Woodmore LSD	Sandusky	3,739,259	886,988	100,074	152,091	397,607	27,799	29,127
Woodridge LSD	Summit	6,616,263	1,721,653	344,296	154,068	964,947	563,918	13,587
Worthington CSD	Franklin	48,682,373	8,354,307	739,870	75,825	5,635,688	6,053,872	0
Wynford LSD	Crawford	3,880,510	547,832	3,036	130,192	490,860	305,303	6,272
Wyoming CSD	Hamilton	9,496,038	1,524,991	119,416	0	891,799	304,207	0
Xenia Community CSD	Greene	12,999,217	2,852,628	499,035	453,147	2,387,498	1,876,351	17,669
Yellow Springs EVSD	Greene	2,649,011	386,708	0	270,133	116,853	374,315	32,526
Youngstown CSD	Mahoning	33,233,329	10,962,007	2,937,204	10,037	4,899,473	6,242,800	658,037
Zane Trace LSD	Ross	3,870,333	440,971	6,379	0	251,481	276,942	250,648
Zanesville CSD	Muskingum	18,588,458	0	0	0	1,371,718	960,031	90,301

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

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

Support Services						Non-Instructional Services		
Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other	Extracurricular Activities
\$2,191,503	\$0	\$585,180	\$2,048,039	\$882,263	\$399,481	\$0	\$0	\$445,075
1,178,351	422,306	37,049	2,122,503	1,332,288	355,563	0	0	318,878
1,342,896	304,071	60,350	1,082,040	641,431	3,775	0	0	298,091
575,599	218,298	0	829,966	538,194	0	0	11,693	136,274
4,256,260	1,159,143	435,937	5,505,444	4,567,616	630,049	0	16,910	168,502
1,498,251	455,968	322,809	2,123,236	1,180,858	2,436	0	0	305,343
630,884	194,095	14,871	1,014,851	361,216	408	0	0	138,724
3,477,842	627,236	172,887	4,047,170	1,649,633	475,073	0	17,519	368,030
406,716	222,934	0	332,571	287,572	69,165	0	0	92,686
656,068	260,985	0	579,883	369,053	0	0	0	169,363
1,477,039	436,222	306	1,242,497	955,922	34,989	0	0	243,108
7,159,188	0	2,817,995	9,164,457	3,679,143	2,171,039	0	0	1,727,731
655,780	288,539	0	626,565	582,051	22,638	0	454	191,863
1,393,151	264,913	0	1,674,861	345,446	50,801	0	11,627	426,831
4,782,275	533,216	609,908	3,283,089	2,838,080	133,100	0	632,190	125,155
639,913	248,302	0	450,822	228,464	70	0	4,735	117,440
6,083,308	1,383,095	569,340	10,581,929	5,553,186	838,674	0	21,094	615,905
1,050,618	335,664	0	817,594	708,573	229,801	0	149,782	0
3,008,372	523,010	0	3,303,988	936,707	585,164	0	136,897	320,350

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Capital Outlay	Inter- governmental Pass-through	Debt Service			Total Expenditures
				Principal Retirement (2)	Interest	Miscellaneous	
Whitehall City SD	Franklin	\$735,212	\$0	\$0	\$0	\$0	\$22,777,792
Wickliffe City SD	Lake	0	0	9,306	1,732	0	17,178,877
Willard City SD	Huron	0	0	0	0	0	13,383,564
Williamsburg Local SD	Clermont	55,844	0	77,709	4,315	0	6,393,248
Willoughby-Eastlake City SD	Lake	28,084	0	0	0	0	65,493,714
Wilmington City SD	Clinton	0	0	139,865	17,003	0	19,793,334
Windham Ex Vill SD	Portage	131,784	0	30,166	7,271	0	8,104,040
Winton Woods City SD	Hamilton	11,163	0	131,325	18,841	0	35,520,588
Wolf Creek Local SD	Washington	0	0	0	0	0	4,446,710
Woodmore Local SD	Sandusky	0	0	60,000	5,320	0	7,433,617
Woodridge Local SD	Summit	0	0	75,338	11,802	0	14,855,955
Worthington City SD	Franklin	560	0	24,670	1,564	0	96,288,282
Wynford Local SD	Crawford	14,550	0	4,539	1,192	0	7,752,176
Wyoming City SD	Hamilton	0	0	0	0	0	16,504,081
Xenia Community City SD	Greene	0	0	95,000	90,440	0	34,207,998
Yellow Springs Ex Vill SD	Greene	145,053	0	144,779	13,666	0	5,822,790
Youngstown City SD	Mahoning	96,468	0	326,143	367,721	0	85,379,750
Zane Trace Local SD	Ross	0	0	12,824	3,080	0	8,404,690
Zanesville City SD	Muskingum	0	0	0	0	0	29,824,996

Other Financing Uses				Total	Net	Fund	(Increase)	Fund
Transfers	Advances	Refund of	All	Expenditures	Change in	Balance	Decrease in	Balance
Out	Out	Prior Year's	Other	and	Fund	Beginning	Reserve for	End
		Receipts	Uses	Other Uses	Balance	of Year	Inventory	of Year
\$0	\$0	\$0	\$0	\$22,777,792	\$163,949	\$8,511,361	\$0	\$8,675,310
473,215	0	0	0	17,652,092	(2,595,851)	6,230,206	0	3,634,355
58,248	0	0	0	13,441,812	367,777	991,796	0	1,359,573
42,500	0	0	0	6,435,748	854,450	766,370	0	1,620,820
1,120,332	0	0	0	66,614,046	(1,435,367)	7,507,794	0	6,072,427
2,040	0	0	0	19,795,374	100,334	1,772,630	0	1,872,964
102,938	0	0	0	8,206,978	(644,175)	17,429	2,278	(629,024)
0	0	0	0	35,520,588	206,433	12,470,332	0	12,676,765
0	0	0	0	4,446,710	(43,648)	526,884	0	483,236
101,405	0	0	0	7,535,022	528,430	175,975	845	703,560
110,696	0	0	0	14,966,651	581,790	465,989	0	1,047,779
684,650	0	0	0	96,972,932	(973,611)	6,514,094	0	5,540,483
31,545	0	0	0	7,783,721	(158,989)	850,871	0	691,882
14,792	0	0	0	16,518,873	(183,166)	490,513	6,417	300,930
0	0	0	0	34,207,998	(2,416,364)	2,922,191	0	505,827
15,894	0	0	0	5,838,684	976,670	1,149,804	0	2,126,474
40,196	0	0	0	85,419,946	(3,679,510)	11,165,007	0	7,485,497
0	0	0	0	8,404,690	572,275	5,391,268	0	5,963,543
32,145	0	41	0	29,857,182	429,472	784,967	0	1,214,439

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2003**

All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Amherst EVSD	Lorain	\$13,572,546	\$148,802	\$13,916,887	\$27,638,235	\$3,720,588
Adams County/Ohio Valley LSD	Adams	6,701,851	476,106	13,160,533	20,338,490	3,684,031
Adena LSD	Ross	2,754,732	189,354	1,969,443	4,913,529	910,453
Akron CSD	Summit	42,480,263	468,997	119,882,544	162,831,804	8,270,780
Alexander LSD	Athens	16,289,733	389,141	6,042,954	22,721,828	2,991,350
Allen East LSD	Allen	1,709,205	0	2,082,376	3,791,581	644,783
Alliance CSD	Stark	19,501,585	395,967	7,697,631	27,595,183	5,024,374
Amanda-Clearcreek LSD	Fairfield	10,371,822	170,190	2,995,430	13,537,442	1,241,019
Anna LSD	Shelby	3,806,146	62,716	7,036,593	10,905,455	1,088,415
Anthony Wayne LSD	Lucas	3,076,146	34,698	19,993,621	23,104,465	4,264,981
Antwerp LSD	Paulding	8,836,646	13,557	3,861,968	12,712,171	1,688,134
Arcadia LSD	Hancock	704,575	15,614	1,843,825	2,564,014	1,039,954
Arcanum Butler LSD	Darke	1,972,553	94,197	2,143,784	4,210,534	1,318,809
Archbold-Area LSD	Fulton	6,043,321	35,028	8,498,497	14,576,846	1,534,738
Arlington LSD	Hancock	3,337,946	0	1,603,825	4,941,771	495,244
Ashland CSD	Ashland	4,757,273	360,262	16,811,353	21,928,888	2,852,574
Ashtabula Area CSD	Ashtabula	48,853,887	20,967	15,917,118	64,791,972	5,081,149
Athens CSD	Athens	11,190,354	107,893	15,033,119	26,331,366	2,876,344
Aurora CSD	Portage	6,800,318	652,271	18,710,700	26,163,289	2,280,631
Austintown LSD	Mahoning	4,062,643	0	21,151,292	25,213,935	5,331,669
Avon Lake CSD	Lorain	11,919,783	828,648	28,756,820	41,505,251	4,613,356
Avon LSD	Lorain	20,903,232	327,265	12,271,833	33,502,330	2,726,114
Ayersville LSD	Defiance	2,096,119	12,574	4,254,515	6,363,208	851,999
Barberton CSD	Summit	6,723,561	246,684	15,051,520	22,021,765	4,506,654
Batavia LSD	Clermont	2,515,758	78,607	5,714,105	8,308,470	1,749,507
Bath LSD	Allen	2,632,804	352,264	9,135,993	12,121,061	2,287,385
Bay Village CSD	Cuyahoga	13,129,021	104,250	16,682,494	29,915,765	3,800,880
Beachwood CSD	Cuyahoga	10,466,216	134,873	30,009,077	40,610,166	5,352,617
Beaver LSD	Columbiana	1,394,320	0	5,074,703	6,469,023	1,427,420
Beavercreek CSD	Greene	17,901,824	0	38,610,139	56,511,963	15,276,677
Bedford CSD	Cuyahoga	14,162,264	0	37,076,554	51,238,818	7,524,450
Bellaire LSD	Belmont	3,050,567	190,036	3,520,784	6,761,387	1,874,502
Bellevue CSD	Huron	1,699,185	0	8,165,453	9,864,638	3,028,854
Belpre CSD	Washington	3,475,807	463,979	6,166,722	10,106,508	1,511,723
Benton Carroll Salem LSD	Ottawa	6,996,699	379,093	6,980,555	14,356,347	1,742,734
Berea CSD	Cuyahoga	4,055,215	1,456,976	62,637,426	68,149,617	7,224,529
Berkshire LSD	Geauga	1,526,111	63,980	4,999,747	6,589,838	1,236,778
Berlin-Milan LSD	Erie	4,800,579	46,688	7,040,578	11,887,845	1,815,145
Berne Union LSD	Fairfield	1,950,691	126,156	2,680,884	4,757,731	731,223
Bethel LSD	Miami	1,504,510	58,881	2,990,039	4,553,430	553,912
Bethel-Tate LSD	Clermont	4,124,773	1,985,031	3,156,581	9,266,385	2,712,501
Bettsville LSD	Seneca	1,177,503	52,885	781,901	2,012,289	226,411
Bexley CSD	Franklin	11,675,637	0	18,023,734	29,699,371	4,746,564
Big Walnut LSD	Delaware	1,152,981	312,510	12,115,787	13,581,278	2,120,154
Black River LSD	Medina	7,396,236	38,225	5,199,024	12,633,485	1,601,073
Blanchester LSD	Clinton	4,500,381	117,965	4,313,811	8,932,157	1,734,362
Bloom-Carroll LSD	Fairfield	1,899,447	27,905	4,978,095	6,905,447	1,257,445
Bloomfield-Mespo LSD	Trumbull	334,205	107,415	1,218,523	1,660,143	289,513
Bloom-Vernon LSD	Scioto	1,418,756	61,408	1,453,439	2,933,603	981,880
Boardman LSD	Mahoning	6,887,022	233,898	29,358,378	36,479,298	5,328,564
Botkins LSD	Shelby	1,826,526	0	1,298,681	3,125,207	441,305
Bowling Green CSD	Wood	10,126,676	0	14,677,869	24,804,545	2,675,650
Brecksville-Broadview Heights CSD	Cuyahoga	7,638,376	0	34,138,526	41,776,902	7,693,963
Bridgeport EVSD	Belmont	1,191,496	26,895	2,100,439	3,318,830	897,813
Bright LSD	Highland	2,430,545	22,449	1,418,708	3,871,702	561,038
Bristol LSD	Trumbull	(31,514)	0	2,071,964	2,040,450	0
Brookfield LSD	Trumbull	720,707	44,375	4,082,181	4,847,263	1,099,474
Brooklyn CSD	Cuyahoga	5,792,412	0	12,294,405	18,086,817	1,477,167
Brookville LSD	Montgomery	59,108,803	92,597	(92,597)	59,108,803	24,519,361
Brown LSD	Carroll	2,015,133	0	2,763,325	4,778,458	667,558
Brunswick CSD	Medina	4,648,757	0	25,793,409	30,442,166	11,981,840
Bryan CSD	Williams	3,820,125	376,809	9,863,086	14,060,020	1,313,991
Buckeye Central LSD	Crawford	1,493,315	0	1,948,310	3,441,625	552,812
Buckeye LSD	Jefferson	2,199,030	140,370	7,996,127	10,335,527	2,161,855
Buckeye LSD	Ashtabula	4,265,689	0	10,364,611	14,630,300	2,994,064
Buckeye LSD	Medina	13,039,072	0	12,719,650	25,758,722	3,785,242
Buckeye Valley LSD	Delaware	1,515,498	4,073	9,681,341	11,200,912	2,065,963

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated for			Unreserved Fund Balance	Total Fund Equity
			Budget Stabilization	Textbooks and Inst. Materials	Capital Improvements		
\$11,957,150	\$15,677,738	\$1,555,895	\$0	\$0	\$0	\$10,404,602	\$11,960,497
12,416,281	16,100,312	1,867,445	0	0	0	2,370,733	4,238,178
1,661,122	2,571,575	652,534	0	0	0	1,689,420	2,341,954
107,212,661	115,483,441	10,676,522	0	0	0	36,671,841	47,348,363
5,426,589	8,417,939	13,580,378	0	0	0	723,511	14,303,889
1,813,673	2,458,456	387,412	0	0	0	945,713	1,333,125
6,635,986	11,660,360	4,904,483	0	0	0	11,030,340	15,934,823
2,802,379	4,043,398	4,788,997	0	0	0	4,705,047	9,494,044
6,534,533	7,622,948	540,452	0	0	0	2,742,055	3,282,507
18,384,465	22,649,446	1,256,100	0	0	0	(801,081)	455,019
2,065,106	3,753,240	7,974,977	0	0	0	983,954	8,958,931
1,759,104	2,799,058	363,357	0	0	0	(598,401)	(235,044)
1,644,498	2,963,307	355,357	0	0	0	891,870	1,247,227
7,070,078	8,604,816	544,049	0	0	0	5,427,981	5,972,030
1,201,697	1,696,941	217,940	0	0	0	3,026,890	3,244,830
14,082,745	16,935,319	625,661	0	0	0	4,367,908	4,993,569
9,732,498	14,813,647	6,321,621	0	0	0	43,656,704	49,978,325
14,394,242	17,270,586	1,173,304	0	0	0	7,887,476	9,060,780
18,012,258	20,292,889	1,620,973	0	0	0	4,249,427	5,870,400
20,985,628	26,317,297	488,200	0	0	0	(1,591,562)	(1,103,362)
25,575,880	30,189,236	5,519,006	0	0	0	5,797,009	11,316,015
10,612,023	13,338,137	3,304,643	0	0	0	16,859,550	20,164,193
3,406,853	4,258,852	355,787	0	0	0	1,748,569	2,104,356
12,973,033	17,479,687	1,877,332	0	0	0	2,664,746	4,542,078
4,971,562	6,721,069	1,677,884	0	0	0	(90,483)	1,587,401
8,155,381	10,442,766	1,311,295	0	0	0	367,000	1,678,295
14,750,826	18,551,706	9,047,490	0	0	0	2,316,569	11,364,059
25,057,185	30,409,802	10,203,747	0	0	0	(3,383)	10,200,364
4,853,019	6,280,439	457,814	0	0	0	(269,230)	188,584
36,086,633	51,363,310	2,871,264	0	0	0	2,277,389	5,148,653
32,297,093	39,821,543	3,848,656	0	0	0	7,568,619	11,417,275
2,981,879	4,856,381	766,808	0	0	0	1,138,198	1,905,006
7,327,920	10,356,774	853,711	0	0	0	(1,345,847)	(492,136)
5,967,691	7,479,414	771,644	0	0	0	1,855,450	2,627,094
6,549,797	8,292,531	1,335,649	0	0	0	4,728,167	6,063,816
56,914,309	64,138,838	6,925,257	0	0	0	(2,914,478)	4,010,779
4,066,014	5,302,792	824,972	0	0	0	462,074	1,287,046
6,368,208	8,183,353	1,359,175	0	0	0	2,345,317	3,704,492
2,568,855	3,300,078	893,394	0	0	0	564,259	1,457,653
2,778,747	3,332,659	393,455	0	0	0	827,316	1,220,771
2,709,213	5,421,714	1,538,721	0	0	0	2,305,950	3,844,671
525,780	752,191	256,040	0	0	0	1,004,058	1,260,098
11,584,765	16,331,329	9,880,284	0	0	0	3,487,758	13,368,042
8,330,776	10,450,930	2,875,296	0	0	0	255,052	3,130,348
4,482,692	6,083,765	5,258,952	0	0	0	1,290,768	6,549,720
3,991,155	5,725,517	824,005	0	0	0	2,382,635	3,206,640
4,119,919	5,377,364	271,781	0	0	0	1,256,302	1,528,083
1,156,884	1,446,397	191,541	0	0	0	22,205	213,746
1,205,466	2,187,346	209,347	0	0	0	536,910	746,257
29,106,004	34,434,568	853,123	0	0	0	1,191,607	2,044,730
1,220,936	1,662,241	137,887	0	0	0	1,325,079	1,462,966
12,550,256	15,225,906	879,933	0	0	0	8,698,706	9,578,639
30,706,676	38,400,639	3,381,270	0	0	0	(5,007)	3,376,263
1,787,848	2,685,661	296,498	0	0	0	336,671	633,169
1,303,762	1,864,800	331,535	0	0	0	1,675,367	2,006,902
2,994,856	2,994,856	137,932	0	0	0	(1,092,338)	(954,406)
3,988,964	5,088,438	189,795	0	0	0	(430,970)	(241,175)
10,187,043	11,664,210	2,122,273	0	0	0	4,300,334	6,422,607
5,975,285	30,494,646	24,882,703	0	0	0	3,731,454	28,614,157
2,629,159	3,296,717	179,717	0	0	0	1,302,024	1,481,741
23,911,176	35,893,016	2,093,982	0	0	0	(7,544,832)	(5,450,850)
9,173,009	10,487,000	1,038,560	0	0	0	2,534,460	3,573,020
1,081,392	1,634,204	643,917	0	0	0	1,163,504	1,807,421
6,352,482	8,514,337	1,365,585	0	0	0	455,605	1,821,190
7,048,409	10,042,473	3,400,912	0	0	0	1,186,915	4,587,827
11,940,931	15,726,173	6,840,663	0	0	0	3,191,886	10,032,549
6,740,837	8,806,800	1,785,815	0	0	0	608,297	2,394,112

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Bucyrus CSD	Crawford	\$2,288,542	\$283,821	\$5,599,145	\$8,171,508	\$1,974,646
Caldwell EVSD	Noble	3,186,711	28,284	2,664,227	5,879,222	1,130,442
Cambridge CSD	Guernsey	14,132,483	0	10,942,839	25,075,322	4,161,236
Campbell CSD	Mahoning	3,649,548	0	4,626,404	8,275,952	3,267,443
Canal Winchester LSD	Franklin	4,138,094	0	13,165,434	17,303,528	2,507,656
Canfield LSD	Mahoning	2,898,823	83,211	15,783,786	18,765,820	2,314,385
Canton CSD	Stark	78,763	395	101,903	181,061	22,769
Canton LSD	Stark	4,147,705	135,901	13,819,987	18,103,593	3,404,854
Cardinal LSD	Geauga	6,160,299	127,341	9,528,188	15,815,828	2,094,161
Cardington-Lincoln LSD	Morrow	8,354,869	28,476	23,355,939	31,739,284	1,018,580
Carey EVSD	Wyandot	1,562,160	110,264	2,628,639	4,301,063	676,379
Carlisle LSD	Warren	399,686	0	5,089,813	5,489,499	2,197,524
Carrollton EVSD	Carroll	3,281,443	121,798	5,392,262	8,795,503	2,642,075
Cedar Cliff LSD	Greene	1,051,351	46,042	1,681,270	2,778,663	483,402
Celina CSD	Mercer	7,489,588	568,246	10,885,105	18,942,939	3,698,114
Centerburg LSD	Knox	10,127,358	14,361	2,442,300	12,584,019	2,712,600
Centerville CSD	Montgomery	34,182,167	141,886	42,903,207	77,227,260	10,374,855
Central LSD	Defiance	2,903,509	11,853	2,765,271	5,680,633	821,911
Chagrin Falls EVSD	Cuyahoga	2,475,063	199,780	16,620,246	19,295,089	2,135,571
Champion LSD	Trumbull	2,342,418	0	6,633,784	8,976,202	1,739,657
Chardon LSD	Geauga	2,833,679	568,753	13,420,434	16,822,866	2,013,840
Chesapeake Union EVSD	Lawrence	6,851,000	448,067	6,354,004	13,653,071	1,475,410
Chillicothe CSD	Ross	2,740,928	293,071	13,184,671	16,218,670	3,144,944
Chippewa LSD	Wayne	1,035,134	51,866	4,915,127	6,002,127	1,539,297
Cincinnati CSD	Hamilton	366,328,163	4,934,750	268,463,294	639,726,207	59,557,707
Circleville CSD	Pickaway	3,814,567	82,071	9,301,352	13,197,990	2,647,565
Clark-Shawnee LSD	Clark	7,766,127	122,500	9,143,255	17,031,882	2,084,988
Clay LSD	Scioto	1,017,620	18,438	1,110,766	2,146,824	396,646
Claymont CSD	Tuscarawas	3,362,030	265,006	4,323,860	7,950,896	2,290,081
Clear Fork Valley LSD	Richland	1,592,342	0	4,780,355	6,372,697	1,280,904
Clearview LSD	Lorain	9,063,956	170,772	5,130,628	14,365,356	3,148,505
Cleve. Hts.-Univ. Hts. CSD	Cuyahoga	20,825,088	0	70,485,161	91,310,249	7,774,689
Cleveland Municipal SD	Cuyahoga	264,205,118	332,803	245,445,023	509,982,944	172,428,918
Clinton-Massie LSD	Clinton	18,925,240	151,926	4,514,033	23,591,199	2,698,549
Cloverleaf LSD	Medina	2,089,424	122	11,009,260	13,098,806	3,566,046
Clyde-Green Springs EVSD	Sandusky	3,982,733	67,853	6,229,414	10,280,000	1,806,468
College Corner LSD	Preble	2,452,526	43,433	331,047	2,827,006	54,431
Colonel Crawford LSD	Crawford	880,721	172,629	4,406,913	5,460,263	950,300
Columbia LSD	Lorain	1,453,035	39,064	5,778,782	7,270,881	1,036,744
Columbiana EVSD	Columbiana	1,815,613	1,003,790	3,766,797	6,586,200	827,525
Columbus CSD	Franklin	317,943,515	0	394,500,470	712,443,985	94,635,498
Columbus Grove LSD	Putnam	2,917,641	61,477	1,837,872	4,816,990	760,735
Conneaut Area CSD	Ashtabula	24,966,602	82,156	6,372,917	31,421,675	4,114,288
Conotton Valley Union LSD	Harrison	1,512,783	108,907	2,157,191	3,778,881	385,895
Continental LSD	Putnam	1,208,326	62,003	1,264,387	2,534,716	668,885
Copley-Fairlawn CSD	Summit	3,654,598	40,295	25,390,957	29,085,850	3,506,552
Cory-Rawson LSD	Hancock	205,244	15,285	1,849,093	2,069,622	792,850
Coshocton CSD	Coshocton	3,174,426	0	6,333,097	9,507,523	1,750,174
Covington EVSD	Miami	1,971,323	31,366	2,658,546	4,661,235	684,414
Crestline EVSD	Crawford	828,611	35,920	3,493,084	4,357,615	1,568,195
Crestview LSD	Columbiana	1,372,537	0	2,839,343	4,211,880	1,177,356
Crestview LSD	Richland	6,737,622	60,874	2,880,912	9,679,408	1,024,869
Crestwood LSD	Portage	18,744,289	106,781	8,054,175	26,905,245	2,251,308
Cuyahoga Falls CSD	Summit	1,382,337	216,837	23,078,972	24,678,146	4,911,429
Cuyahoga Heights LSD	Cuyahoga	8,812,186	65,120	16,812,177	25,689,483	1,998,057
Danbury LSD	Ottawa	3,597,730	18,184	5,140,034	8,755,948	660,249
Danville LSD	Knox	1,491,224	0	1,374,325	2,865,549	414,776
Dawson-Bryant LSD	Lawrence	5,551,329	64,367	14,113,772	19,729,468	1,630,453
Dayton CSD	Montgomery	453,226,603	5,751,818	120,442,315	579,420,736	19,517,216
Deer Park Community CSD	Hamilton	2,461,400	53,055	7,761,680	10,276,135	1,412,247
Defiance CSD	Defiance	3,700,447	501,820	6,974,756	11,177,023	2,139,951
Delaware CSD	Delaware	10,997,375	0	24,454,351	35,451,726	4,329,800
Delphos CSD	Allen	1,138,623	0	4,408,162	5,546,785	1,075,746
Dover CSD	Tuscarawas	2,380,581	0	10,240,429	12,621,010	2,890,490
Dublin CSD	Franklin	79,861,813	0	148,109,110	227,970,923	15,310,453
East Clinton LSD	Clinton	2,929,649	87,029	3,613,745	6,630,423	1,222,449
East Guernsey LSD	Guernsey	11,713,823	0	2,867,450	14,581,273	1,344,063

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated for			Unreserved Fund Balance	Total Fund Equity
			Budget Stabilization	Textbooks and Inst. Materials	Capital Improvements		
\$3,688,391	\$5,663,037	\$2,393,072	\$0	\$0	\$0	\$115,399	\$2,508,471
2,187,173	3,317,615	877,947	0	0	0	1,683,660	2,561,607
7,965,692	12,126,928	7,027,657	0	0	0	5,920,737	12,948,394
4,100,739	7,368,182	274,961	0	0	0	632,809	907,770
11,049,909	13,557,565	1,983,021	0	0	0	1,762,942	3,745,963
15,652,193	17,966,578	104,741	0	0	0	694,501	799,242
95,444	118,213	34,548	0	0	0	28,300	62,848
12,904,292	16,309,146	1,025,335	0	0	0	769,112	1,794,447
8,615,460	10,709,621	3,412,391	0	0	0	1,693,816	5,106,207
22,592,410	23,610,990	2,877,815	0	0	0	5,250,479	8,128,294
2,486,873	3,163,252	333,467	0	0	0	804,344	1,137,811
4,281,956	6,479,480	587,982	0	0	0	(1,577,963)	(989,981)
5,091,086	7,733,161	755,833	0	0	0	306,509	1,062,342
1,345,760	1,829,162	223,874	0	0	0	725,627	949,501
9,759,476	13,457,590	1,745,684	0	0	0	3,739,665	5,485,349
1,994,360	4,706,960	1,823,919	0	0	0	6,053,140	7,877,059
41,229,488	51,604,343	4,112,536	0	0	0	21,510,381	25,622,917
2,203,037	3,024,948	629,016	0	0	0	2,026,669	2,655,685
15,143,489	17,279,060	1,932,001	0	0	0	84,028	2,016,029
6,519,657	8,259,314	402,559	0	0	0	314,329	716,888
12,373,855	14,387,695	2,500,096	0	0	0	(64,925)	2,435,171
6,146,709	7,622,119	1,950,338	0	0	0	4,080,614	6,030,952
12,014,837	15,159,781	2,128,252	0	0	0	(1,069,363)	1,058,889
3,883,640	5,422,937	950,623	0	0	0	(371,433)	579,190
204,717,633	264,275,340	94,807,398	0	0	0	280,643,469	375,450,867
7,369,593	10,017,158	2,036,081	0	0	0	1,144,751	3,180,832
8,319,522	10,404,510	3,061,804	0	0	0	3,565,568	6,627,372
978,712	1,375,358	367,161	0	0	0	404,305	771,466
3,649,872	5,939,953	1,633,627	0	0	0	377,316	2,010,943
3,991,936	5,272,840	342,471	0	0	0	757,386	1,099,857
4,673,734	7,822,239	3,729,677	0	0	0	2,813,440	6,543,117
58,179,811	65,954,500	13,086,559	0	0	0	12,269,190	25,355,749
213,674,491	386,103,409	88,956,864	0	0	0	34,922,671	123,879,535
4,179,522	6,878,071	9,180,789	0	0	0	7,532,339	16,713,128
10,136,324	13,702,370	1,195,959	0	0	0	(1,799,523)	(603,564)
4,973,480	6,779,948	2,050,078	0	0	0	1,449,974	3,500,052
259,667	314,098	76,638	0	0	0	2,436,270	2,512,908
3,332,288	4,282,588	1,449,951	0	0	0	(272,276)	1,177,675
4,784,148	5,820,892	1,172,680	0	0	0	277,309	1,449,989
3,763,829	4,591,354	1,059,283	0	0	0	935,563	1,994,846
370,140,859	464,776,357	35,394,983	0	0	0	212,272,645	247,667,628
1,413,422	2,174,157	880,047	0	0	0	1,762,786	2,642,833
4,340,513	8,454,801	23,009,107	0	0	0	(42,233)	22,966,874
1,884,937	2,270,832	433,665	0	0	0	1,074,384	1,508,049
939,561	1,608,446	313,047	0	0	0	613,223	926,270
22,509,713	26,016,265	569,074	0	0	0	2,500,511	3,069,585
1,486,168	2,279,018	134,418	0	0	0	(343,814)	(209,396)
5,811,135	7,561,309	636,551	0	0	0	1,309,663	1,946,214
2,309,428	2,993,842	756,426	0	0	0	910,967	1,667,393
2,802,120	4,370,315	761,400	0	0	0	(774,100)	(12,700)
2,263,805	3,441,161	1,409,112	0	0	0	(638,393)	770,719
2,418,499	3,443,368	1,013,933	0	0	0	5,222,107	6,236,040
7,471,560	9,722,868	630,410	0	0	0	16,551,967	17,182,377
21,185,446	26,096,875	421,961	0	0	0	(1,840,690)	(1,418,729)
15,774,157	17,772,214	1,734,122	0	0	0	6,183,147	7,917,269
4,507,201	5,167,450	667,306	0	0	0	2,921,192	3,588,498
921,577	1,336,353	235,758	0	0	0	1,293,438	1,529,196
13,681,376	15,311,829	723,579	0	0	0	3,694,060	4,417,639
112,275,736	131,792,952	16,144,880	0	0	0	431,482,904	447,627,784
5,168,208	6,580,455	2,911,335	0	0	0	784,345	3,695,680
5,730,253	7,870,204	1,170,787	0	0	0	2,136,032	3,306,819
19,363,046	23,692,846	7,268,397	0	0	0	4,490,483	11,758,880
3,709,572	4,785,318	774,253	0	0	0	(12,786)	761,467
8,672,907	11,563,397	1,624,916	0	0	0	(567,303)	1,057,613
136,307,662	151,618,115	13,858,356	0	0	0	62,494,452	76,352,808
3,268,178	4,490,627	965,683	0	0	0	1,174,113	2,139,796
1,950,837	3,294,900	14,903,026	0	0	0	(3,616,653)	11,286,373

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
East Holmes LSD	Holmes	\$5,666,200	\$0	\$8,415,507	\$14,081,707	\$1,419,418
East Knox LSD	Knox	3,284,896	54,699	4,580,309	7,919,904	617,521
East Liverpool CSD	Columbiana	10,486,670	0	56,690,916	67,177,586	2,881,486
East Muskingum LSD	Muskingum	16,103,901	80,703	8,129,284	24,313,888	2,305,164
East Palestine CSD	Columbiana	9,549,739	127,050	8,015,958	17,692,747	1,678,248
Eastern LSD	Brown	2,028,955	36,759	2,856,141	4,921,855	1,002,176
Eastern LSD	Meigs	1,926,035	104,502	1,316,087	3,346,624	786,112
Eastern LSD	Pike	2,913,231	310,076	1,150,791	4,374,098	782,354
Eastwood LSD	Wood	3,202,582	536,075	5,375,847	9,114,504	1,512,645
Eaton CSD	Preble	30,191,939	270,669	9,908,600	40,371,208	3,029,850
Edgerton LSD	Williams	11,652,230	0	2,658,805	14,311,035	848,654
Edgewood CSD	Butler	3,770,116	123,223	11,157,326	15,050,665	2,740,418
Edison LSD	Jefferson	1,634,966	281,193	7,511,692	9,427,851	2,304,401
Edon-Northwest LSD	Williams	12,576,234	12,306	6,376,562	18,965,102	1,327,888
Elgin LSD	Marion	4,879,112	295,832	4,392,241	9,567,185	1,328,308
Elyria CSD	Lorain	17,344,786	0	31,663,838	49,008,624	8,929,379
Euclid CSD	Cuyahoga	15,595,647	1,169,331	54,716,862	71,481,840	7,357,833
Evergreen LSD	Fulton	7,558,156	0	12,930,072	20,488,228	1,619,543
Fairbanks LSD	Union	1,808,782	87,102	4,175,956	6,071,840	768,188
Fairfield CSD	Butler	11,598,956	203,843	37,927,936	49,730,735	8,559,927
Fairfield LSD	Highland	1,282,828	25,594	1,679,539	2,987,961	667,696
Fairfield Union LSD	Fairfield	1,689,751	366,446	3,985,689	6,041,886	1,928,206
Fairland LSD	Lawrence	5,948,398	665,775	3,797,128	10,411,301	2,779,819
Fairlawn LSD	Shelby	1,369,251	74,334	937,806	2,381,391	463,810
Fairless LSD	Stark	7,435,925	50,600	5,413,281	12,899,806	1,751,560
Fairport Harbor EVSD	Lake	627,563	0	2,290,254	2,917,817	949,547
Fairview Park CSD	Cuyahoga	5,519,960	362,516	13,341,060	19,223,536	13,099,688
Fayetteville-Perry LSD	Brown	2,099,272	15,837	1,552,445	3,667,554	654,040
Felicity-Franklin LSD	Clermont	11,239,373	134,923	1,549,671	12,923,967	1,644,713
Field LSD	Portage	383,660	76,987	7,779,594	8,240,241	1,750,370
Findlay CSD	Hancock	7,884,321	270,696	26,850,051	35,005,068	7,959,280
Finneytown LSD	Hamilton	3,200,007	66,509	8,631,373	11,897,889	2,723,299
Firelands LSD	Lorain	3,027,719	0	7,178,576	10,206,295	1,588,571
Forest Hills LSD	Hamilton	19,658,712	250,638	34,326,596	54,235,946	6,167,200
Fort Frye LSD	Washington	2,652,705	35,752	3,657,946	6,346,403	1,253,785
Fort Loramie LSD	Shelby	1,384,400	153,591	2,138,571	3,676,562	643,766
Fostoria CSD	Seneca	3,132,578	174,183	9,343,826	12,650,587	2,291,507
Franklin CSD	Warren	1,552,113	71,537	11,265,174	12,888,824	2,304,131
Franklin LSD	Muskingum	6,206,315	145,743	4,772,378	11,124,436	2,506,975
Franklin Monroe LSD	Darke	1,929,556	57,377	1,484,580	3,471,513	812,297
Fredericktown LSD	Knox	4,364,370	0	4,188,939	8,553,309	1,327,553
Fremont CSD	Sandusky	1,436,900	235,683	14,933,663	16,606,246	3,772,739
Frontier LSD	Washington	2,301,223	81,867	1,714,122	4,097,212	901,883
Gahanna-Jefferson CSD	Franklin	45,685,721	0	64,931,563	110,617,284	7,214,942
Galion CSD	Crawford	1,993,127	1,707	7,277,503	9,272,337	2,257,511
Gallia County LSD	Gallia	5,654,971	525,773	7,651,199	13,831,943	2,055,861
Gallipolis CSD	Gallia	3,886,749	374,643	5,790,858	10,052,250	2,177,551
Garaway LSD	Tuscarawas	1,272,013	76,691	4,210,808	5,559,512	1,234,679
Garfield Heights CSD	Cuyahoga	25,139,577	125,721	19,592,986	44,858,284	6,824,607
Geneva Schools CSD	Ashtabula	52,655,625	358,077	8,712,839	61,726,541	26,219,251
Genoa Area LSD	Ottawa	3,098,413	44,853	5,066,764	8,210,030	2,285,000
Georgetown EVSD	Brown	704,501	0	1,850,120	2,554,621	651,475
Gibsonburg EVSD	Sandusky	15,818,653	443,096	4,408,463	20,670,212	928,547
Girard CSD	Trumbull	2,963,403	249,277	4,128,830	7,341,510	1,581,352
Gorham Fayette LSD	Fulton	1,149,935	0	1,387,571	2,537,506	430,060
Goshen LSD	Clermont	10,122,974	458,523	5,491,778	16,073,275	2,559,349
Graham LSD	Champaign	3,928,591	0	6,133,233	10,061,824	1,805,368
Grand Valley LSD	Ashtabula	24,563,073	91,072	4,537,996	29,192,141	2,288,381
Grandview Heights CSD	Franklin	4,094,038	68,902	10,500,383	14,663,323	1,561,389
Granville EVSD	Licking	9,990,781	17,114	12,341,941	22,349,836	12,510,235
Green LSD	Scioto	1,897,881	267,334	2,062,466	4,227,681	600,794
Green LSD	Summit	4,372,915	0	18,705,075	23,077,990	4,665,068
Green LSD	Wayne	187,777	274,452	3,282,848	3,745,077	855,018
Greeneview LSD	Greene	817,493	76,238	4,081,957	4,975,688	1,150,772
Greenfield EVSD	Highland	4,243,466	0	3,214,366	7,457,832	1,862,426
Greenon LSD	Clark	5,024,031	32,397	6,270,129	11,326,557	1,497,881
Greenville CSD	Darke	12,336,572	69,474	11,701,860	24,107,906	3,600,216
Groveport Madison LSD	Franklin	6,123,164	0	25,310,313	31,433,477	9,011,463

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated for			Unreserved Fund Balance	Total Fund Equity
			Budget Stabilization	Textbooks and Inst. Materials	Capital Improvements		
\$7,750,356	\$9,169,774	\$566,244	\$0	\$0	\$0	\$4,345,689	\$4,911,933
3,936,216	4,553,737	930,138	0	0	0	2,436,029	3,366,167
56,269,261	59,150,747	761,579	0	0	0	7,265,260	8,026,839
5,751,714	8,056,878	8,558,181	0	0	0	7,698,829	16,257,010
7,780,321	9,458,569	737,668	0	0	0	7,496,510	8,234,178
2,307,489	3,309,665	487,931	0	0	0	1,124,259	1,612,190
1,031,579	1,817,691	439,089	0	0	0	1,089,844	1,528,933
1,049,467	1,831,821	1,371,244	0	0	0	1,171,033	2,542,277
4,568,833	6,081,478	1,244,932	0	0	0	1,788,094	3,033,026
8,722,065	11,751,915	22,566,497	0	0	0	6,052,796	28,619,293
2,103,728	2,952,382	7,940,444	0	0	0	3,418,209	11,358,653
9,217,751	11,958,169	4,043,024	0	0	0	(950,528)	3,092,496
6,809,216	9,113,617	1,053,957	0	0	0	(739,723)	314,234
6,194,795	7,522,683	10,322,435	0	0	0	1,119,984	11,442,419
3,149,283	4,477,591	1,495,987	0	0	0	3,593,607	5,089,594
26,188,585	35,117,964	5,783,912	0	0	0	8,106,748	13,890,660
42,287,554	49,645,387	5,877,883	0	0	0	15,958,570	21,836,453
12,123,199	13,742,742	3,040,747	0	0	0	3,704,739	6,745,486
3,618,952	4,387,140	481,767	0	0	0	1,202,933	1,684,700
36,425,582	44,985,509	2,834,639	0	0	0	1,910,587	4,745,226
1,489,669	2,157,365	268,552	0	0	0	562,044	830,596
3,181,645	5,109,851	746,947	0	0	0	185,088	932,035
3,072,440	5,852,259	1,225,112	0	0	0	3,333,930	4,559,042
794,292	1,258,102	260,735	0	0	0	862,554	1,123,289
4,982,950	6,734,510	507,884	0	0	0	5,657,412	6,165,296
1,918,994	2,868,541	485,743	0	0	0	(436,467)	49,276
500,773	13,600,461	2,408,706	0	0	0	3,214,369	5,623,075
1,235,207	1,889,247	433,645	0	0	0	1,344,662	1,778,307
1,378,867	3,023,580	501,215	0	0	0	9,399,172	9,900,387
7,407,299	9,157,669	512,081	0	0	0	(1,429,509)	(917,428)
25,458,941	33,418,221	3,159,062	0	0	0	(1,572,215)	1,586,847
5,408,481	8,131,780	3,588,642	0	0	0	177,467	3,766,109
6,286,742	7,875,313	813,720	0	0	0	1,517,262	2,330,982
19,678,100	25,845,300	17,403,980	0	0	0	10,986,666	28,390,646
3,366,271	4,620,056	598,145	0	0	0	1,128,202	1,726,347
1,758,109	2,401,875	314,850	0	0	0	959,837	1,274,687
8,324,721	10,616,228	1,813,195	0	0	0	221,164	2,034,359
10,081,476	12,385,607	1,224,564	0	0	0	(721,347)	503,217
2,981,845	5,488,820	2,017,199	0	0	0	3,618,417	5,635,616
1,070,265	1,882,562	231,487	0	0	0	1,357,464	1,588,951
3,509,306	4,836,859	1,904,984	0	0	0	1,811,466	3,716,450
10,702,601	14,475,340	3,387,584	0	0	0	(1,256,678)	2,130,906
1,499,918	2,401,801	522,933	0	0	0	1,172,478	1,695,411
63,208,967	70,423,909	2,565,518	0	0	0	37,627,857	40,193,375
5,067,992	7,325,503	2,138,683	0	0	0	(191,849)	1,946,834
7,333,118	9,388,979	1,567,517	0	0	0	2,875,447	4,442,964
5,215,290	7,392,841	1,112,309	0	0	0	1,547,100	2,659,409
3,818,472	5,053,151	785,743	0	0	0	(279,382)	506,361
17,922,324	24,746,931	7,155,615	0	0	0	12,955,738	20,111,353
5,144,475	31,363,726	6,226,696	0	0	0	24,136,119	30,362,815
3,759,506	6,044,506	679,550	0	0	0	1,485,974	2,165,524
1,589,973	2,241,448	286,946	0	0	0	26,227	313,173
3,359,585	4,288,132	9,572,241	0	0	0	6,809,839	16,382,080
3,991,318	5,572,670	1,350,786	0	0	0	418,054	1,768,840
1,062,189	1,492,249	405,745	0	0	0	639,512	1,045,257
4,059,215	6,618,564	1,521,145	0	0	0	7,933,566	9,454,711
5,534,559	7,339,927	771,764	0	0	0	1,950,133	2,721,897
2,892,919	5,181,300	3,044,756	0	0	0	20,966,085	24,010,841
10,425,536	11,986,925	386,789	0	0	0	2,289,609	2,676,398
11,150,673	23,660,908	3,734,608	0	0	0	(5,045,680)	(1,311,072)
1,928,674	2,529,468	1,168,209	0	0	0	530,004	1,698,213
17,194,634	21,859,702	2,441,946	0	0	0	(1,223,658)	1,218,288
2,990,681	3,845,699	579,124	0	0	0	(679,746)	(100,622)
3,208,705	4,359,477	577,671	0	0	0	38,540	616,211
2,717,615	4,580,041	830,576	0	0	0	2,047,215	2,877,791
5,533,949	7,031,830	763,910	218,555	0	0	3,312,262	4,294,727
10,116,555	13,716,771	1,624,813	0	0	0	8,766,322	10,391,135
24,817,554	33,829,017	138,160	0	0	0	(2,533,700)	(2,395,540)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2003

All Schools Reporting Under GAAP
(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Hamilton CSD	Butler	\$38,472,302	\$0	\$31,364,602	\$69,836,904	\$15,532,180
Hamilton Local LSD	Franklin	6,842,665	0	9,820,263	16,662,928	3,700,070
Hardin Northern LSD	Hardin	942,970	352,138	1,246,249	2,541,357	567,516
Hardin-Houston LSD	Shelby	1,922,702	2,885	2,003,378	3,928,965	720,256
Harrison Hills CSD	Harrison	3,563,273	1,053,095	4,979,428	9,595,796	1,977,715
Heath CSD	Licking	819,367	0	8,853,089	9,672,456	1,089,072
Hicksville EVSD	Defiance	1,095,390	110,197	2,601,616	3,807,203	809,740
Highland LSD	Medina	39,587,973	0	17,712,131	57,300,104	4,146,035
Highland LSD	Morrow	2,900,630	569,483	3,581,613	7,051,726	1,656,845
Hilliard CSD	Franklin	43,551,112	1,826,987	79,844,498	125,222,597	18,562,948
Hillsboro CSD	Highland	14,428,865	0	8,475,253	22,904,118	6,674,523
Hillsdale LSD	Ashland	1,509,869	0	4,422,212	5,932,081	984,121
Holgate LSD	Henry	9,227,383	80,635	13,163,572	22,471,590	3,520,385
Howland LSD	Trumbull	1,454,145	0	18,106,771	19,560,916	3,167,742
Hubbard EVSD	Trumbull	3,233,503	66,895	8,199,763	11,500,161	1,752,127
Huber Heights CSD	Montgomery	16,419,114	1,988,938	23,957,001	42,365,053	6,925,057
Hudson CSD	Summit	10,757,180	0	33,979,451	44,736,631	6,186,560
Huntington LSD	Ross	5,123,645	82,181	1,188,771	6,394,597	1,036,626
Huron CSD	Erie	540,639	74,464	8,998,694	9,613,797	1,473,714
Independence LSD	Cuyahoga	15,781,684	0	12,120,527	27,902,211	2,590,459
Indian Creek LSD	Jefferson	2,739,206	69,324	9,977,495	12,786,025	2,703,081
Indian Hill EVSD	Hamilton	38,232,685	0	22,181,150	60,413,835	4,477,350
Indian Valley LSD	Tuscarawas	2,390,395	0	4,848,731	7,239,126	1,810,060
Ironton CSD	Lawrence	2,109,153	551,866	3,116,309	5,777,328	1,463,410
Jackson Center LSD	Shelby	3,167,323	167,806	2,004,409	5,339,538	824,089
Jackson LSD	Stark	16,632,355	171,891	35,559,645	52,363,891	5,482,674
Jackson-Milton LSD	Mahoning	1,856,216	0	4,988,040	6,844,256	1,018,509
James A Garfield LSD	Portage	1,393,866	50,662	3,703,901	5,148,429	1,325,410
Jefferson Area LSD	Ashtabula	2,238,611	0	4,329,184	6,567,795	1,857,722
Jefferson LSD	Madison	3,350,631	75,000	4,707,260	8,132,891	1,376,010
Jefferson Township LSD	Montgomery	171,147	74,155	5,062,895	5,308,197	1,764,542
Johnstown-Monroe LSD	Licking	760,127	12,388	3,905,443	4,677,958	910,197
Jonathan Alder LSD	Madison	25,713,512	193,359	5,321,958	31,228,829	1,052,846
Joseph Badger LSD	Trumbull	22,232,701	33,356	3,321,479	25,587,536	10,790,213
Kelleys Island LSD	Erie	150,308	0	753,731	904,039	44,116
Kenston LSD	Geauga	53,276,190	0	20,636,233	73,912,423	3,347,267
Kent CSD	Portage	7,980,642	0	24,050,549	32,031,191	3,806,369
Kenton CSD	Hardin	4,586,661	103,537	5,553,824	10,244,022	1,955,945
Kettering CSD	Montgomery	131,346,784	12,801	51,024,055	182,383,640	25,026,540
Keystone LSD	Lorain	4,854,754	5,000	5,396,865	10,256,619	1,350,918
Kings LSD	Warren	7,306,927	0	25,364,666	32,671,593	3,130,175
Kirtland LSD	Lake	2,195,136	55,116	9,015,654	11,265,906	1,095,848
LaBrae LSD	Trumbull	21,895,473	46,436	17,166,737	39,108,646	2,012,969
Lake LSD	Stark	17,836,938	381,899	11,316,915	29,535,752	4,897,735
Lake LSD	Wood	5,593,588	99,437	7,778,512	13,471,537	1,776,221
Lakeview LSD	Trumbull	675,489	205,984	8,289,492	9,170,965	1,958,849
Lakewood CSD	Cuyahoga	18,549,607	331,142	42,889,620	61,770,369	11,148,431
Lakewood LSD	Licking	2,593,511	32,227	10,680,574	13,306,312	1,642,865
Lakota LSD	Butler	46,964,056	1,681,893	77,409,907	126,055,856	16,444,158
Lakota LSD	Sandusky	1,803,509	338,263	3,593,218	5,734,990	1,200,435
Lancaster CSD	Fairfield	7,654,327	0	25,903,087	33,557,414	6,778,052
Lebanon CSD	Warren	45,911,012	83,747	17,312,512	63,307,271	10,704,654
Ledgemont LSD	Geauga	1,322,492	144,513	2,301,318	3,768,323	529,781
Leipsic LSD	Putnam	2,724,114	21,183	2,043,692	4,788,989	623,004
Lexington LSD	Richland	3,303,495	81,351	9,036,863	12,421,709	2,967,102
Liberty Center LSD	Henry	2,272,363	0	4,068,796	6,341,159	1,027,081
Liberty LSD	Trumbull	1,289,654	99,236	8,239,782	9,628,672	1,502,452
Liberty Union-Thurston LSD	Fairfield	9,461,303	0	3,473,894	12,935,197	1,363,893
Liberty-Benton LSD	Hancock	5,718,503	0	4,522,230	10,240,733	1,260,888
Licking Heights LSD	Licking	5,437,951	4,451	9,201,070	14,643,472	2,870,751
Licking Valley LSD	Licking	5,823,901	12,400	7,469,657	13,305,958	1,492,119
Lincolnview LSD	Van Wert	4,114,825	0	2,817,098	6,931,923	679,659
Lisbon EVSD	Columbiana	5,874,260	76,192	2,192,632	8,143,084	926,519
Little Miami LSD	Warren	4,380,404	159,827	13,289,249	17,829,480	1,906,054
Lockland LSD	Hamilton	2,607,244	422,542	3,739,792	6,769,578	915,985
Logan Elm LSD	Pickaway	4,798,952	170,623	8,189,411	13,158,986	2,019,649
Logan-Hocking LSD	Hocking	28,251,339	0	14,066,654	42,317,993	5,283,521
London CSD	Madison	24,488,914	0	7,944,031	32,432,945	2,109,722

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated for			Unreserved Fund Balance	Total Fund Equity
			Budget Stabilization	Textbooks and Inst. Materials	Capital Improvements		
\$29,396,107	\$44,928,287	\$22,713,616	\$0	\$0	\$0	\$2,195,001	\$24,908,617
6,591,365	10,291,435	5,401,696	0	0	0	969,797	6,371,493
952,111	1,519,627	471,068	0	0	0	550,662	1,021,730
1,645,991	2,366,247	130,155	0	0	0	1,432,563	1,562,718
3,996,299	5,974,014	2,304,897	0	0	0	1,316,885	3,621,782
7,934,519	9,023,591	937,667	0	0	0	(288,802)	648,865
2,183,169	2,992,909	332,607	0	0	0	481,687	814,294
16,476,704	20,622,739	18,261,006	0	0	0	18,416,359	36,677,365
2,401,628	4,058,473	1,401,584	0	0	0	1,591,669	2,993,253
71,982,173	90,545,121	14,841,557	0	0	0	19,835,919	34,677,476
7,111,872	13,786,395	8,840,784	0	0	0	276,939	9,117,723
3,267,630	4,251,751	1,080,068	0	0	0	600,262	1,680,330
12,870,648	16,391,033	3,681,066	0	0	0	2,399,491	6,080,557
17,645,516	20,813,258	471,971	0	0	0	(1,724,313)	(1,252,342)
8,091,779	9,843,906	424,366	0	0	0	1,231,889	1,656,255
21,860,725	28,785,782	6,004,869	0	0	0	7,574,402	13,579,271
31,239,746	37,426,306	5,355,057	0	0	0	1,955,268	7,310,325
980,150	2,016,776	239,934	0	0	0	4,137,887	4,377,821
8,274,810	9,748,524	872,193	0	0	0	(1,006,920)	(134,727)
11,149,438	13,739,897	3,055,523	0	0	0	11,106,791	14,162,314
7,742,642	10,445,723	2,254,312	0	0	0	85,990	2,340,302
12,908,402	17,385,752	24,316,851	0	0	0	18,711,232	43,028,083
4,227,316	6,037,376	614,666	0	0	0	587,084	1,201,750
2,800,708	4,264,118	867,169	0	0	0	646,041	1,513,210
1,853,189	2,677,278	1,684,126	0	0	0	978,134	2,662,260
32,480,374	37,963,048	5,522,597	0	0	0	8,878,246	14,400,843
4,940,204	5,958,713	104,574	0	0	0	780,969	885,543
3,485,662	4,811,072	738,192	0	0	0	(400,835)	337,357
2,114,150	3,971,872	2,439,459	0	0	0	156,464	2,595,923
2,892,658	4,268,668	1,470,578	0	0	0	2,393,645	3,864,223
3,569,016	5,333,558	393,339	0	0	0	(418,700)	(25,361)
3,390,180	4,300,377	697,856	0	0	0	(320,275)	377,581
4,222,865	5,275,711	2,534,174	0	0	0	23,418,944	25,953,118
3,279,529	14,069,742	94,847	0	0	0	11,422,947	11,517,794
698,319	742,435	81,725	0	0	0	79,879	161,604
18,662,002	22,009,269	6,930,300	0	0	0	44,972,854	51,903,154
23,506,358	27,312,727	1,076,233	0	0	0	3,642,231	4,718,464
4,366,868	6,322,813	792,451	0	0	0	3,128,758	3,921,209
46,965,772	71,992,312	22,674,666	0	0	0	87,716,662	110,391,328
4,830,275	6,181,193	722,716	0	0	0	3,352,710	4,075,426
21,612,723	24,742,898	4,314,614	0	0	0	3,614,081	7,928,695
7,929,908	9,025,756	1,878,034	0	0	0	362,116	2,240,150
16,321,788	18,334,757	1,537,491	0	0	0	19,236,398	20,773,889
10,201,283	15,099,018	6,876,206	0	0	0	7,560,528	14,436,734
7,033,153	8,809,374	2,672,914	0	0	0	1,989,249	4,662,163
7,432,794	9,391,643	1,035,015	0	0	0	(1,255,693)	(220,678)
37,640,931	48,789,362	4,677,465	0	0	0	8,303,542	12,981,007
8,871,431	10,514,296	1,502,579	0	0	0	1,289,437	2,792,016
74,885,384	91,329,542	7,597,153	0	0	0	27,129,161	34,726,314
2,994,582	4,195,017	1,186,912	0	0	0	353,061	1,539,973
24,433,342	31,211,394	1,031,592	0	0	0	1,314,428	2,346,020
13,875,234	24,579,888	36,722,824	0	0	0	2,004,559	38,727,383
1,827,414	2,357,195	376,062	0	0	0	1,035,066	1,411,128
1,742,340	2,365,344	233,199	0	0	0	2,190,446	2,423,645
7,914,315	10,881,417	749,301	0	0	0	790,991	1,540,292
3,427,413	4,454,494	487,200	0	0	0	1,399,465	1,886,665
8,062,661	9,565,113	711,669	0	0	0	(648,110)	63,559
3,331,464	4,695,357	251,180	0	0	0	7,988,660	8,239,840
3,965,101	5,225,989	345,477	0	0	0	4,669,267	5,014,744
8,140,220	11,010,971	1,788,388	0	0	0	1,844,113	3,632,501
6,185,515	7,677,634	1,505,322	0	0	0	4,123,002	5,628,324
2,351,172	3,030,831	551,199	0	0	0	3,349,893	3,901,092
2,039,435	2,965,954	268,757	0	0	0	4,908,373	5,177,130
11,192,059	13,098,113	2,521,759	0	0	0	2,209,608	4,731,367
2,812,918	3,728,903	1,351,917	0	0	0	1,688,758	3,040,675
5,896,525	7,916,174	2,880,792	0	0	0	2,362,020	5,242,812
11,878,891	17,162,412	14,180,243	0	0	0	10,975,338	25,155,581
5,250,020	7,359,742	17,802,647	0	0	0	7,270,556	25,073,203

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Lorain CSD	Lorain	\$52,739,991	\$1,490,123	\$201,709,059	\$255,939,173	\$16,074,536
Lordstown LSD	Trumbull	555,059	183,264	5,567,506	6,305,829	1,236,406
Loudonville-Perrysville EVSD	Ashland	1,124,780	0	4,693,416	5,818,196	1,215,855
Louisville CSD	Stark	26,792,285	0	10,594,406	37,386,691	5,136,373
Loveland CSD	Hamilton	10,447,062	336,785	22,807,693	33,591,540	3,769,938
Lowellville LSD	Mahoning	2,161,360	78,246	1,191,915	3,431,521	518,562
Lucas Local LSD	Richland	1,031,269	22,139	2,232,190	3,285,598	447,246
Lynchburg-Clay LSD	Highland	5,565,791	116,440	1,882,393	7,564,624	1,096,051
Mad River LSD	Montgomery	37,193,232	247,176	10,052,517	47,492,925	2,667,765
Madeira CSD	Hamilton	6,492,370	0	8,262,324	14,754,694	1,697,256
Madison LSD	Butler	1,635,647	37,227	5,547,470	7,220,344	958,060
Madison LSD	Richland	453,474	138,418	15,717,036	16,308,928	3,663,386
Mansfield CSD	Richland	42,458,552	826,980	33,012,649	76,298,181	7,774,111
Maple Heights CSD	Cuyahoga	1,652,134	0	16,152,128	17,804,262	5,862,437
Mapleton LSD	Ashland	13,236,008	32,439	2,801,861	16,070,308	2,402,786
Maplewood LSD	Trumbull	3,512,902	380,941	2,321,838	6,215,681	1,795,502
Margaretta LSD	Erie	5,241,709	51,434	5,742,191	11,035,334	1,657,676
Mariemont CSD	Hamilton	5,840,183	140,000	9,762,750	15,742,933	1,743,225
Marietta CSD	Washington	2,512,110	568,646	12,171,575	15,252,331	2,555,371
Marion CSD	Marion	27,175,293	429,485	24,411,327	52,016,105	10,379,895
Marion LSD	Mercer	2,307,097	185,743	2,109,529	4,602,369	848,119
Marlington LSD	Stark	4,063,451	212,142	11,123,950	15,399,543	3,058,005
Martins Ferry CSD	Belmont	1,827,221	0	3,639,891	5,467,112	1,076,640
Marysville EVSD	Union	5,541,325	252,232	27,121,007	32,914,564	7,920,043
Mason CSD	Warren	28,760,726	85,593	49,493,225	78,339,544	17,032,471
Massillon CSD	Stark	23,572,135	0	36,066,278	59,638,413	5,560,215
Mathews LSD	Trumbull	1,585,499	20,516	5,162,967	6,768,982	930,512
Maumee CSD	Lucas	52,062,439	275,424	20,320,698	72,658,561	3,676,410
Mayfield CSD	Cuyahoga	12,466,092	218,513	41,034,676	53,719,281	8,794,165
Maysville LSD	Muskingum	6,688,299	52,606	4,193,903	10,934,808	2,254,562
McComb LSD	Hancock	1,818,821	55,558	2,570,638	4,445,017	775,295
Mcdonald LSD	Trumbull	1,237,397	991	3,034,775	4,273,163	932,640
Mechanicsburg EVSD	Champaign	1,463,334	24,392	1,830,819	3,318,545	659,032
Medina CSD	Medina	31,096,001	229,687	43,443,667	74,769,355	7,244,968
Meigs LSD	Meigs	5,716,027	70,010	4,177,967	9,964,004	3,116,111
Mentor EVSD	Lake	0	0	58,203,028	58,203,028	19,164,181
Miami East LSD	Miami	15,042,922	177,542	3,584,279	18,804,743	3,107,085
Miami Trace LSD	Fayette	3,182,473	208	9,438,933	12,621,614	2,604,139
Miamisburg CSD	Montgomery	13,819,952	118,636	29,788,726	43,727,314	5,895,082
Middletown CSD	Butler	12,205,941	691,902	37,852,396	50,750,239	7,876,563
Midview LSD	Lorain	23,941,538	0	12,540,140	36,481,678	3,221,873
Milford EVSD	Clermont	36,786,298	222,945	28,402,005	65,411,248	12,172,917
Millcreek-West Unity LSD	Williams	462,610	217,809	1,768,823	2,449,242	707,282
Miller City-New Cleveland LSD	Putnam	2,693,095	10,306	947,582	3,650,983	432,430
Milton-Union EVSD	Miami	2,745,237	0	4,360,599	7,105,836	1,512,785
Minerva LSD	Stark	13,332,149	228,838	6,787,056	20,348,043	2,067,729
Minford LSD	Scioto	4,545,019	0	2,889,568	7,434,587	1,633,901
Minster LSD	Auglaize	1,667,515	380,022	5,487,613	7,535,150	1,597,458
Mississinawa Valley LSD	Darke	1,000,355	163,680	1,465,492	2,629,527	1,045,104
Mogadore LSD	Summit	8,855,504	322,202	1,297,186	10,474,892	707,830
Mohawk LSD	Wyandot	1,543,944	24,256	2,138,527	3,706,727	1,124,032
Monroe LSD	Butler	26,475,825	2,977	7,798,754	34,277,556	3,701,579
Monroeville LSD	Huron	3,181,060	0	2,527,367	5,708,427	581,253
Montpelier EVSD	Williams	9,808,175	224,079	24,537,996	34,570,250	890,031
Morgan LSD	Morgan	2,310,477	947,792	4,430,330	7,688,599	2,453,685
Mount Gilead Schools EVSD	Morrow	1,354,025	0	4,294,709	5,648,734	1,290,368
Mount Vernon CSD	Knox	19,301,874	0	14,844,273	34,146,147	2,913,648
Mt Healthy CSD	Hamilton	2,202,075	168,887	12,315,732	14,686,694	4,730,545
Napoleon Area CSD	Henry	2,909,128	51,337	11,158,357	14,118,822	3,096,016
Nelsonville-York CSD	Athens	2,852,836	121,652	2,375,091	5,349,579	985,756
New Boston LSD	Scioto	280,577	69,211	1,804,815	2,154,603	401,377
New Bremen LSD	Auglaize	2,819,278	35,615	3,532,667	6,387,560	857,461
New Knoxville LSD	Auglaize	1,572,448	62,575	1,212,540	2,847,563	395,955
New Lebanon LSD	Montgomery	12,533,678	6,603	3,991,837	16,532,118	1,488,545
New Lexington CSD	Perry	3,998,739	222,208	3,946,338	8,167,285	1,674,462
New London LSD	Huron	2,269,284	34,637	2,431,687	4,735,608	899,820
New Miami LSD	Butler	2,457,384	0	440,265	2,897,649	754,524
New Philadelphia CSD	Tuscarawas	10,076,226	0	11,500,195	21,576,421	2,949,860

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated for			Unreserved Fund Balance	Total Fund Equity
			Budget Stabilization	Textbooks and Inst. Materials	Capital Improvements		
\$195,711,045	\$211,785,581	\$6,560,836	\$0	\$0	\$0	\$37,592,756	\$44,153,592
5,504,736	6,741,142	406,659	0	0	0	(841,972)	(435,313)
3,246,396	4,462,251	855,753	0	0	0	500,192	1,355,945
9,658,941	14,795,314	17,901,257	0	0	0	4,690,120	22,591,377
16,271,881	20,041,819	6,492,592	0	0	0	7,057,129	13,549,721
1,159,041	1,677,603	330,154	0	0	0	1,423,764	1,753,918
2,106,146	2,553,392	255,601	0	0	0	476,605	732,206
1,526,199	2,622,250	524,393	0	0	0	4,417,981	4,942,374
8,960,987	11,628,752	23,415,655	0	0	0	12,448,518	35,864,173
5,134,630	6,831,886	3,154,766	0	0	0	4,768,042	7,922,808
4,827,527	5,785,587	625,305	0	0	0	809,452	1,434,757
12,945,797	16,609,183	1,696,402	0	0	0	(1,996,657)	(300,255)
29,461,875	37,235,986	10,466,374	0	0	0	28,595,821	39,062,195
14,644,489	20,506,926	1,607,281	0	0	0	(4,309,945)	(2,702,664)
2,132,036	4,534,822	8,223,353	0	0	0	3,312,133	11,535,486
1,924,263	3,719,765	1,793,839	0	0	0	702,077	2,495,916
4,944,902	6,602,578	801,174	0	0	0	3,631,582	4,432,756
5,630,058	7,373,283	4,145,009	0	0	0	4,224,641	8,369,650
11,326,380	13,881,751	958,125	0	0	0	412,455	1,370,580
19,223,924	29,603,819	10,007,409	0	0	0	12,404,877	22,412,286
1,966,514	2,814,633	278,213	0	0	0	1,509,523	1,787,736
9,340,633	12,398,638	2,639,844	0	0	0	361,061	3,000,905
3,330,419	4,407,059	230,829	0	0	0	829,224	1,060,053
25,523,071	33,443,114	3,244,712	0	0	0	(3,773,262)	(528,550)
42,729,466	59,761,937	7,869,862	0	0	0	10,707,745	18,577,607
33,210,109	38,770,324	4,666,770	0	0	0	16,201,319	20,868,089
4,973,976	5,904,488	137,088	0	0	0	727,406	864,494
19,979,125	23,655,535	856,137	0	0	0	48,146,889	49,003,026
35,303,653	44,097,818	9,613,326	0	0	0	8,137	9,621,463
2,807,812	5,062,374	1,328,720	0	0	0	4,543,714	5,872,434
2,140,302	2,915,597	531,179	0	0	0	998,241	1,529,420
3,025,973	3,958,613	892,653	0	0	0	(578,103)	314,550
1,544,623	2,203,655	227,821	0	0	0	887,069	1,114,890
40,349,389	47,594,357	10,341,343	0	0	0	16,833,655	27,174,998
3,358,760	6,474,871	2,792,980	0	0	0	696,153	3,489,133
49,604,536	68,768,717	9,356,104	0	0	0	(19,921,793)	(10,565,689)
3,115,553	6,222,638	970,002	0	0	0	11,612,103	12,582,105
6,386,928	8,991,067	3,236,503	0	0	0	394,044	3,630,547
26,606,571	32,501,653	3,470,435	0	0	0	7,755,226	11,225,661
34,442,337	42,318,900	3,870,340	0	0	0	4,560,999	8,431,339
10,525,517	13,747,390	853,176	0	0	0	21,881,112	22,734,288
23,208,229	35,381,146	24,006,700	335,663	0	0	5,687,739	30,030,102
1,611,904	2,319,186	791,496	0	0	0	(661,440)	130,056
691,570	1,124,000	599,997	0	0	0	1,926,986	2,526,983
3,858,002	5,370,787	620,452	0	0	0	1,114,597	1,735,049
6,212,217	8,279,946	660,126	0	0	0	11,407,971	12,068,097
2,745,835	4,379,736	1,836,870	0	0	0	1,217,981	3,054,851
5,189,489	6,786,947	801,226	0	0	0	(53,023)	748,203
1,121,274	2,166,378	502,499	0	0	0	(39,350)	463,149
3,277,605	3,985,435	1,700,951	0	0	0	4,788,506	6,489,457
1,496,381	2,620,413	435,065	0	0	0	651,249	1,086,314
7,408,098	11,109,677	7,596,558	0	0	0	15,571,321	23,167,879
2,318,952	2,900,205	388,365	0	0	0	2,419,857	2,808,222
23,954,865	24,844,896	1,652,842	0	0	0	8,072,512	9,725,354
3,832,073	6,285,758	1,710,666	0	0	0	(307,825)	1,402,841
3,397,138	4,687,506	1,131,119	0	0	0	(169,891)	961,228
10,235,007	13,148,655	5,761,432	0	0	0	15,236,060	20,997,492
8,688,285	13,418,830	3,817,769	0	0	0	(2,549,905)	1,267,864
9,634,369	12,730,385	1,652,943	0	0	0	(264,506)	1,388,437
2,018,761	3,004,517	239,816	0	0	0	2,105,246	2,345,062
1,597,268	1,998,645	110,273	0	0	0	45,685	155,958
3,363,218	4,220,679	195,233	0	0	0	1,971,648	2,166,881
1,112,073	1,508,028	201,908	0	0	0	1,137,627	1,339,535
2,817,086	4,305,631	13,288,442	0	0	0	(1,061,955)	12,226,487
3,674,533	5,348,995	467,794	0	0	0	2,350,496	2,818,290
1,809,410	2,709,230	771,299	0	0	0	1,255,079	2,026,378
1,119,524	1,874,048	101,550	0	0	0	922,051	1,023,601
9,605,945	12,555,805	1,489,475	0	0	0	7,531,141	9,020,616

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
New Richmond EVSD	Clermont	\$17,346,014	\$0	\$11,132,261	\$28,478,275	\$2,838,490
New Riegel LSD	Seneca	1,726,443	74,971	895,653	2,697,067	469,754
Newark CSD	Licking	18,463,929	420,817	20,739,521	39,624,267	6,708,588
Newbury LSD	Geauga	529,525	33,928	4,301,595	4,865,048	940,238
Newcomerstown EVSD	Tuscarawas	1,492,751	63,594	2,796,920	4,353,265	1,389,986
Newton Falls EVSD	Trumbull	11,190,151	0	4,433,553	15,623,704	1,054,933
Newton LSD	Miami	356,965	2,300	1,366,372	1,725,637	416,440
Noble LSD	Noble	1,836,160	54,056	2,882,193	4,772,409	1,205,496
Nordonia Hills CSD	Summit	11,455,312	0	24,536,447	35,991,759	6,123,886
North Baltimore LSD	Wood	1,981,528	105,387	2,712,013	4,798,928	3,469,643
North Bass LSD	Ottawa	90,893	270	31,169	122,332	14,857
North Canton CSD	Stark	4,625,573	141,997	21,800,012	26,567,582	5,413,711
North Central LSD	Williams	1,923,754	52,928	2,416,570	4,393,252	624,922
North College Hill CSD	Hamilton	5,076,165	462,596	4,222,825	9,761,586	836,653
North Fork LSD	Licking	4,843,899	49,293	5,111,359	10,004,551	2,619,673
North Olmsted CSD	Cuyahoga	12,335,675	223,073	34,380,307	46,939,055	6,227,603
North Ridgeville CSD	Lorain	7,783,100	0	17,030,926	24,814,026	4,025,961
North Royalton CSD	Cuyahoga	4,013,583	272,191	29,606,989	33,892,763	4,536,408
North Union LSD	Union	19,471,814	21,464	4,286,038	23,779,316	2,097,418
Northeastern LSD	Clark	4,659,193	0	12,349,490	17,008,683	3,199,872
Northeastern LSD	Defiance	4,275,290	0	5,528,907	9,804,197	2,013,993
Northmont CSD	Montgomery	7,148,763	0	19,060,495	26,209,258	4,896,058
Northmor LSD	Morrow	207,599	64,251	4,081,350	4,353,200	851,219
Northridge LSD	Licking	1,481,175	58,147	5,017,984	6,557,306	1,127,096
Northridge LSD	Montgomery	19,472,322	52,637	11,918,563	31,443,522	1,672,655
Northwest LSD	Hamilton	17,574,033	0	37,554,121	55,128,154	7,329,378
Northwest LSD	Scioto	6,075,900	87,229	3,164,858	9,327,987	1,973,004
Northwest LSD	Stark	27,243,940	44,394	8,320,735	35,609,069	2,310,421
Northwestern LSD	Clark	3,577,061	39,318	5,554,771	9,171,150	1,444,496
Northwood LSD	Wood	1,182,442	0	5,695,608	6,878,050	866,931
Norton CSD	Summit	3,001,268	10,289	8,231,280	11,242,837	1,524,050
Norwalk CSD	Huron	11,744,400	815,610	12,271,205	24,831,215	3,433,137
Norwood CSD	Hamilton	8,655,326	0	14,263,924	22,919,250	2,776,215
Oak Hills LSD	Hamilton	30,650,962	680,716	33,097,566	64,429,244	5,896,301
Oakwood CSD	Montgomery	20,196,524	0	13,208,115	33,404,639	5,465,943
Oberlin CSD	Lorain	1,337,312	396,064	5,258,215	6,991,591	1,736,729
Old Fort LSD	Seneca	407,407	27,465	1,542,769	1,977,641	368,231
Olentangy LSD	Delaware	51,392,851	0	58,848,285	110,241,136	14,175,613
Olmsted Falls CSD	Cuyahoga	8,829,388	106,632	21,673,949	30,609,969	3,872,533
Ontario LSD	Richland	3,598,921	22,288	11,239,424	14,860,633	1,546,217
Orange CSD	Cuyahoga	18,101,623	162,370	38,232,824	56,496,817	3,957,419
Oregon CSD	Lucas	8,651,252	201,560	21,556,278	30,409,090	3,818,357
Orrville CSD	Wayne	1,523,481	65,663	8,465,592	10,054,736	1,920,711
Osnaburg LSD	Stark	4,308,872	41,123	2,635,532	6,985,527	811,336
Otsego LSD	Wood	2,779,217	0	4,919,875	7,699,092	1,218,685
Ottawa Hills LSD	Lucas	6,221,033	0	9,370,787	15,591,820	9,971,506
Ottawa-Glandorf LSD	Putnam	18,320,845	141,039	5,173,586	23,635,470	1,149,357
Ottoville LSD	Putnam	5,726,685	270,319	1,819,632	7,816,636	1,516,423
Painesville City LSD	Lake	8,578,565	538,690	11,327,138	20,444,393	3,795,624
Painesville Township LSD	Lake	4,455,620	585,565	23,741,955	28,783,140	6,482,326
Paint Valley LSD	Ross	3,324,400	391,075	1,701,713	5,417,188	858,285
Pandora-Gilboa LSD	Putnam	6,022,913	56,841	2,037,703	8,117,457	1,026,216
Parkway LSD	Mercer	14,346,197	0	3,293,550	17,639,747	968,535
Parma CSD	Cuyahoga	33,422,976	868,135	92,399,572	126,690,683	30,208,824
Patrick Henry LSD	Henry	7,265,955	23,745	8,093,400	15,383,100	1,017,662
Paulding EVSD	Paulding	11,747,049	0	7,784,915	19,531,964	4,471,134
Perkins LSD	Erie	2,619,295	0	12,093,330	14,712,625	2,501,156
Perry LSD	Lake	16,831,246	25,237	16,238,802	33,095,285	2,833,335
Perry LSD	Stark	11,777,560	0	24,129,653	35,907,213	4,827,976
Perrysburg EVSD	Wood	3,673,785	137,211	22,007,453	25,818,449	4,113,368
Pettisville School LSD	Fulton	805,315	0	1,316,861	2,122,176	496,734
Pickerington LSD	Fairfield	29,180,524	96,326	27,736,770	57,013,620	9,149,757
Pike-Delta-York LSD	Fulton	2,820,255	107,484	4,540,508	7,468,247	1,580,872
Piqua CSD	Miami	2,508,398	762	13,219,819	15,728,979	3,365,775
Plain LSD	Franklin	29,399,562	118,278	19,624,779	49,142,619	6,266,664
Plain LSD	Stark	84,237,086	203,450	26,646,636	111,087,172	6,328,555
Pleasant LSD	Marion	4,191,576	92,577	4,207,196	8,491,349	935,280
Plymouth-Shiloh LSD	Richland	3,924,318	50,385	1,968,135	5,942,838	974,127

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated for			Unreserved Fund Balance	Total Fund Equity
			Budget Stabilization	Textbooks and Inst. Materials	Capital Improvements		
\$10,224,878	\$13,063,368	\$1,759,119	\$0	\$0	\$0	\$13,655,788	\$15,414,907
728,666	1,198,420	471,316	0	0	0	1,027,331	1,498,647
15,717,493	22,426,081	3,908,138	0	0	0	13,290,048	17,198,186
3,937,067	4,877,305	435,244	0	0	0	(447,501)	(12,257)
2,370,429	3,760,415	1,678,406	0	0	0	(1,085,556)	592,850
4,255,426	5,310,359	4,056,808	0	0	0	6,256,537	10,313,345
1,113,217	1,529,657	44,492	0	0	0	151,488	195,980
2,168,174	3,373,670	657,202	0	0	0	741,537	1,398,739
22,178,536	28,302,422	1,350,469	0	0	0	6,338,868	7,689,337
2,489,979	5,959,622	643,714	0	0	0	(1,804,408)	(1,160,694)
29,082	43,939	984	0	0	0	77,409	78,393
20,127,325	25,541,036	3,784,435	0	0	0	(2,757,889)	1,026,546
2,212,361	2,837,283	909,866	0	0	0	646,103	1,555,969
2,814,134	3,650,787	2,485,020	0	0	0	3,625,779	6,110,799
4,040,529	6,660,202	1,652,084	0	0	0	1,692,265	3,344,349
30,143,730	36,371,333	3,550,359	0	0	0	7,017,363	10,567,722
14,983,667	19,009,628	2,298,123	0	0	0	3,506,275	5,804,398
26,811,342	31,347,750	3,544,225	0	0	0	(999,212)	2,545,013
3,560,206	5,657,624	8,994,662	0	0	0	9,127,030	18,121,692
11,334,770	14,534,642	1,712,131	0	0	0	761,910	2,474,041
5,203,266	7,217,259	583,416	0	0	0	2,003,522	2,586,938
17,743,391	22,639,449	2,400,113	0	0	0	1,169,696	3,569,809
3,184,030	4,035,249	529,541	0	0	0	(211,590)	317,951
3,941,438	5,068,534	421,544	0	0	0	1,067,228	1,488,772
11,285,761	12,958,416	1,593,348	0	0	0	16,891,758	18,485,106
24,127,735	31,457,113	14,061,465	0	0	0	9,609,576	23,671,041
2,185,073	4,158,077	515,879	0	0	0	4,654,031	5,169,910
7,573,994	9,884,415	4,132,246	0	0	0	21,592,408	25,724,654
4,579,005	6,023,501	906,750	162,113	0	0	2,078,786	3,147,649
5,268,922	6,135,853	704,218	0	0	0	37,979	742,197
7,386,925	8,910,975	599,050	0	0	0	1,732,812	2,331,862
9,228,904	12,662,041	2,534,504	0	0	0	9,634,670	12,169,174
9,196,063	11,972,278	5,875,084	0	0	0	5,071,888	10,946,972
22,143,982	28,040,283	12,101,067	0	0	0	24,287,894	36,388,961
11,137,848	16,603,791	2,832,729	0	0	0	13,968,119	16,800,848
3,158,064	4,894,793	2,102,988	0	0	0	(6,190)	2,096,798
1,399,619	1,767,850	191,668	0	0	0	18,123	209,791
43,224,306	57,399,919	31,189,832	0	0	0	21,651,385	52,841,217
19,764,625	23,637,158	2,567,700	0	0	0	4,405,111	6,972,811
10,111,886	11,658,103	820,850	0	0	0	2,381,680	3,202,530
34,265,686	38,223,105	5,424,991	0	0	0	12,848,721	18,273,712
20,343,939	24,162,296	1,505,023	0	0	0	4,741,771	6,246,794
7,953,453	9,874,164	748,352	0	0	0	(567,780)	180,572
2,389,406	3,200,742	390,728	0	0	0	3,394,057	3,784,785
4,084,976	5,303,661	504,635	0	0	0	1,890,796	2,395,431
28,569	10,000,075	1,246,915	0	0	0	4,344,830	5,591,745
4,188,651	5,338,008	11,140,854	0	0	0	7,156,608	18,297,462
1,587,509	3,103,932	2,775,260	0	0	0	1,937,444	4,712,704
9,593,253	13,388,877	2,520,413	0	0	0	4,535,103	7,055,516
18,246,149	24,728,475	2,211,076	0	0	0	1,843,589	4,054,665
1,474,865	2,333,150	1,017,145	0	0	0	2,066,893	3,084,038
1,737,036	2,763,252	5,375,215	0	0	0	(21,010)	5,354,205
2,773,556	3,742,091	369,082	0	0	0	13,528,574	13,897,656
72,634,352	102,843,176	14,895,444	0	0	0	8,952,063	23,847,507
7,316,593	8,334,255	585,338	0	0	0	6,463,507	7,048,845
6,309,332	10,780,466	513,811	0	0	0	8,237,687	8,751,498
10,788,455	13,289,611	1,323,905	0	0	0	99,109	1,423,014
15,892,254	18,725,589	990,036	0	0	0	13,379,660	14,369,696
22,391,988	27,219,964	4,195,437	0	0	0	4,491,812	8,687,249
18,161,323	22,274,691	3,044,209	0	0	0	499,549	3,543,758
1,143,886	1,640,620	153,701	0	0	0	327,855	481,556
23,200,455	32,350,212	16,417,109	2,627,993	0	0	5,618,306	24,663,408
3,903,405	5,484,277	648,623	0	0	0	1,335,347	1,983,970
11,528,371	14,894,146	1,537,306	0	0	0	(702,473)	834,833
19,342,809	25,609,473	3,987,494	0	0	0	19,545,652	23,533,146
24,006,200	30,334,755	11,288,499	1,211,295	0	0	68,252,623	80,752,417
2,718,166	3,653,446	1,746,114	277,992	0	0	2,813,797	4,837,903
1,447,295	2,421,422	976,248	0	0	0	2,545,168	3,521,416

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Poland LSD	Mahoning	\$5,016,855	\$77,235	\$9,315,739	\$14,409,829	\$3,038,732
Port Clinton CSD	Ottawa	6,670,060	86,386	9,371,477	16,127,923	1,912,276
Portsmouth CSD	Scioto	20,140,199	887,259	54,807,168	75,834,626	3,099,914
Preble Shawnee LSD	Preble	2,751,855	64,830	4,311,023	7,127,708	2,000,437
Princeton CSD	Hamilton	25,196,149	592,611	67,922,634	93,711,394	8,530,700
Pymatuning Valley LSD	Ashtabula	14,819,663	204,410	4,607,303	19,631,376	1,320,202
Reading Community CSD	Hamilton	3,839,754	0	8,075,498	11,915,252	1,271,529
Revere LSD	Summit	8,581,373	0	22,906,202	31,487,575	2,761,469
Reynoldsburg CSD	Franklin	42,118,258	172,006	23,028,094	65,318,358	6,745,021
Richmond Heights LSD	Cuyahoga	1,160,243	66,550	9,009,799	10,236,592	1,103,761
Ridgedale LSD	Marion	836,865	58,734	3,069,187	3,964,786	1,129,464
Ridgemont LSD	Hardin	1,764,867	0	1,263,378	3,028,245	458,406
Ridgewood LSD	Coshocton	2,909,197	42,320	2,737,737	5,689,254	1,105,634
Ripley-Union-Lewis-Huntington	Brown	9,698,659	0	16,690,837	26,389,496	1,724,374
Rittman EVSD	Wayne	2,870,421	96,299	3,746,316	6,713,036	862,159
River Valley LSD	Marion	11,972,109	255,887	8,166,493	20,394,489	4,189,252
River View LSD	Coshocton	3,935,255	182,711	8,089,393	12,207,359	2,210,162
Riverdale LSD	Hardin	13,179,241	23,856	4,066,757	17,269,854	2,025,941
Riverside LSD	Logan	3,666,357	80,272	1,625,125	5,371,754	690,716
Rock Hill LSD	Lawrence	16,198,226	869,267	8,308,047	25,375,540	2,859,852
Rocky River CSD	Cuyahoga	8,285,108	101,708	23,679,831	32,066,647	2,371,020
Rolling Hills LSD	Guernsey	2,271,187	162,125	6,584,645	9,017,957	2,121,431
Rootstown LSD	Portage	1,824,029	151,590	4,087,844	6,063,463	1,168,527
Ross LSD	Butler	28,737,335	392,800	6,642,190	35,772,325	1,811,094
Rossford EVSD	Wood	3,613,132	0	16,446,623	20,059,755	2,397,217
Russia LSD	Shelby	1,263,959	43,024	1,285,026	2,592,009	376,801
Sandusky CSD	Erie	8,112,639	0	19,365,319	27,477,958	5,711,150
Sandy Valley LSD	Stark	4,204,930	0	3,463,386	7,668,316	1,461,165
Scioto Valley LSD	Pike	14,814,722	211,947	4,644,431	19,671,100	2,663,291
Sebring LSD	Mahoning	1,414,660	0	1,946,807	3,361,467	1,046,187
Seneca East LSD	Seneca	601,208	0	2,154,897	2,756,105	740,040
Shadyside LSD	Belmont	1,204,828	121,894	2,653,024	3,979,746	772,200
Shaker Heights CSD	Cuyahoga	15,209,103	353,070	62,003,799	77,565,972	8,995,739
Sheffield-Sheffield Lake CSD	Lorain	808,805	166,322	9,154,187	10,129,314	2,846,671
Shelby CSD	Richland	1,845,502	1,022,396	6,019,349	8,887,247	2,448,382
Sidney CSD	Shelby	24,454,055	253,891	17,760,835	42,468,781	5,505,821
Solon CSD	Cuyahoga	16,361,007	233,776	52,898,952	69,493,735	7,293,243
South Central LSD	Huron	2,661,377	724,431	2,140,897	5,526,705	759,556
South Euclid-Lyndhurst CSD	Cuyahoga	4,754,384	534,739	39,655,001	44,944,124	6,635,583
South Point LSD	Lawrence	4,271,036	968,703	3,521,438	8,761,177	1,933,110
South Range LSD	Mahoning	2,762,200	108,228	4,600,934	7,471,362	1,004,698
Southeast LSD	Portage	18,987,207	273,595	5,161,094	24,421,896	2,339,342
Southeast LSD	Wayne	5,046,581	55,070	6,560,891	11,662,542	1,755,681
Southeastern LSD	Clark	1,890,520	59,341	2,932,924	4,882,785	621,208
Southeastern LSD	Ross	5,576,536	71,443	3,391,451	9,039,430	2,514,440
Southern LSD	Columbiana	4,585,506	24,797	5,540,068	10,150,371	1,777,306
Southington LSD	Trumbull	272,717	143,781	1,577,794	1,994,292	444,565
Southwest Licking LSD	Licking	2,648,422	54,518	12,123,833	14,826,773	2,993,480
Southwest LSD	Hamilton	13,272,882	177,561	12,189,640	25,640,083	2,894,875
South-Western CSD	Franklin	40,637,252	1,134,484	94,024,455	135,796,191	21,674,787
Spencerville LSD	Allen	5,186,496	0	2,559,377	7,745,873	733,233
Springboro Community CSD	Warren	2,987,820	96,355	18,121,632	21,205,807	3,540,784
Springfield LSD	Lucas	4,355,366	127,901	21,669,586	26,152,853	2,068,861
Springfield LSD	Mahoning	1,676,584	82,399	4,872,161	6,631,144	1,645,875
Springfield LSD	Summit	4,665,454	107,978	13,672,403	18,445,835	3,145,697
St Bernard-Elmwood Place CSD	Hamilton	3,743,910	8,980	9,380,696	13,133,586	1,423,384
St Clairsville-Richland CSD	Belmont	3,593,240	91,164	7,407,771	11,092,175	2,088,100
St Henry Consolidated LSD	Mercer	2,890,789	85,941	2,309,583	5,286,313	1,075,162
St Marys CSD	Auglaize	4,155,708	29,468	7,049,145	11,234,321	1,990,046
Steubenville CSD	Jefferson	11,086,987	205,702	6,574,848	17,867,537	2,071,018
Stow-Munroe Falls CSD	Summit	6,047,752	1,549,532	26,430,811	34,028,095	4,549,148
Strasburg-Franklin LSD	Tuscarawas	1,104,668	36,882	1,718,188	2,859,738	540,010
Streetsboro CSD	Portage	1,059,898	28,811	11,449,750	12,538,459	1,781,283
Strongsville CSD	Cuyahoga	10,095,250	933,084	51,399,678	62,428,012	6,663,895
Struthers CSD	Mahoning	6,553,254	4,466	5,863,942	12,421,662	4,065,750
Stryker LSD	Williams	1,277,125	7,449	1,671,363	2,955,937	503,686
Sugarcreek LSD	Greene	1,115,196	45,306	10,282,315	11,442,817	2,636,793
Swanton LSD	Fulton	339,933	167,909	6,459,198	6,967,040	2,044,811

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated for			Unreserved Fund Balance	Total Fund Equity
			Budget Stabilization	Textbooks and Inst. Materials	Capital Improvements		
\$9,286,896	\$12,325,628	\$1,225,618	\$0	\$0	\$0	\$858,583	\$2,084,201
8,180,926	10,093,202	1,756,055	0	0	0	4,278,666	6,034,721
53,547,752	56,647,666	1,605,689	0	0	0	17,581,271	19,186,960
2,982,852	4,983,289	834,311	326,443	1,884	126,963	854,818	2,144,419
51,404,907	59,935,607	17,286,325	0	0	0	16,489,462	33,775,787
3,057,702	4,377,904	2,273,295	0	0	0	12,980,177	15,253,472
5,951,869	7,223,398	1,906,839	0	0	0	2,785,015	4,691,854
20,872,350	23,633,819	3,443,379	0	0	0	4,410,377	7,853,756
19,438,467	26,183,488	3,972,015	2,513,224	0	0	32,649,631	39,134,870
8,213,410	9,317,171	917,009	0	0	0	2,412	919,421
1,990,383	3,119,847	729,648	0	0	0	115,291	844,939
1,006,772	1,465,178	178,924	0	0	0	1,384,143	1,563,067
2,440,114	3,545,748	959,219	0	0	0	1,184,287	2,143,506
16,150,959	17,875,333	2,266,150	0	0	0	6,248,013	8,514,163
3,461,580	4,323,739	603,168	0	0	0	1,786,129	2,389,297
5,646,419	9,835,671	6,370,453	85,690	0	0	4,102,675	10,558,818
7,336,211	9,546,373	665,627	0	0	0	1,995,359	2,660,986
3,505,890	5,531,831	4,868,226	34,136	0	0	6,835,661	11,738,023
1,365,597	2,056,313	522,940	0	0	0	2,792,501	3,315,441
7,982,967	10,842,819	3,081,572	344,636	41,535	98,625	10,966,353	14,532,721
21,322,350	23,693,370	3,684,845	0	0	0	4,688,432	8,373,277
4,798,252	6,919,683	1,751,596	0	0	0	346,678	2,098,274
3,945,546	5,114,073	693,667	0	0	0	255,723	949,390
6,324,466	8,135,560	3,147,073	0	0	0	24,489,692	27,636,765
15,328,712	17,725,929	1,302,007	0	0	0	1,031,819	2,333,826
1,131,211	1,508,012	444,091	0	0	0	639,906	1,083,997
16,226,388	21,937,538	3,592,120	0	0	0	1,948,300	5,540,420
3,176,607	4,637,772	375,350	0	0	0	2,655,194	3,030,544
4,266,508	6,929,799	3,459,090	0	0	0	9,282,211	12,741,301
1,831,859	2,878,046	113,045	0	0	0	370,376	483,421
1,646,830	2,386,870	394,436	0	0	0	(25,201)	369,235
1,580,117	2,352,317	1,289,321	101,787	0	0	236,321	1,627,429
57,847,913	66,843,652	6,165,573	0	0	0	4,556,747	10,722,320
8,151,716	10,998,387	1,284,447	0	0	0	(2,153,520)	(869,073)
5,634,450	8,082,832	3,615,760	0	0	0	(2,811,345)	804,415
16,484,912	21,990,733	7,382,445	0	0	0	13,095,603	20,478,048
48,538,692	55,831,935	4,948,259	0	0	0	8,713,541	13,661,800
1,266,091	2,025,647	1,265,416	0	0	0	2,235,642	3,501,058
39,430,567	46,066,150	1,336,841	0	0	0	(2,458,867)	(1,122,026)
3,161,130	5,094,240	1,423,454	0	0	0	2,243,483	3,666,937
4,511,387	5,516,085	1,629,379	0	0	0	325,898	1,955,277
4,887,472	7,226,814	21,803,248	0	0	0	(4,608,166)	17,195,082
6,124,478	7,880,159	457,497	0	0	0	3,324,886	3,782,383
2,402,221	3,023,429	422,466	83,786	0	0	1,353,104	1,859,356
2,831,756	5,346,196	1,663,408	0	0	0	2,029,826	3,693,234
5,393,974	7,171,280	651,665	0	0	0	2,327,426	2,979,091
1,598,599	2,043,164	222,832	0	0	0	(271,704)	(48,872)
9,817,962	12,811,442	1,374,638	0	0	0	640,693	2,015,331
8,863,154	11,758,029	4,191,101	0	0	0	9,690,953	13,882,054
80,973,430	102,648,217	14,669,044	0	0	234,557	18,244,373	33,147,974
2,276,608	3,009,841	639,626	0	0	0	4,096,406	4,736,032
15,836,757	19,377,541	2,306,330	0	0	0	(478,064)	1,828,266
20,948,027	23,016,888	1,215,776	0	0	0	1,920,189	3,135,965
4,330,508	5,976,383	900,215	0	0	0	(245,454)	654,761
12,590,986	15,736,683	1,668,042	0	0	0	1,041,110	2,709,152
7,860,636	9,284,020	1,217,155	0	0	0	2,632,411	3,849,566
6,630,553	8,718,653	2,110,895	0	0	0	262,627	2,373,522
2,246,217	3,321,379	226,641	0	0	0	1,738,293	1,964,934
6,549,993	8,540,039	725,045	0	0	0	1,969,237	2,694,282
5,118,893	7,189,911	2,151,011	0	0	0	8,526,615	10,677,626
23,895,496	28,444,644	2,174,671	0	0	0	3,408,780	5,583,451
1,530,543	2,070,553	238,406	0	0	0	550,779	789,185
11,272,500	13,053,783	206,989	0	0	0	(722,313)	(515,324)
47,594,208	54,258,103	5,298,752	0	0	0	2,871,157	8,169,909
5,743,152	9,808,902	1,674,576	0	0	0	938,184	2,612,760
1,236,195	1,739,881	372,914	0	0	0	843,142	1,216,056
9,595,732	12,232,525	940,995	0	0	0	(1,730,703)	(789,708)
5,784,901	7,829,712	1,403,098	0	0	0	(2,265,770)	(862,672)

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Switzerland Of Ohio LSD	Monroe	\$3,837,168	\$108,196	\$9,726,789	\$13,672,153	\$2,727,934
Sycamore Community CSD	Hamilton	41,877,573	468,958	55,084,544	97,431,075	8,618,684
Sylvania CSD	Lucas	14,551,047	279,940	46,540,689	61,371,676	13,812,482
Symmes Valley LSD	Lawrence	7,330,601	149,895	1,118,275	8,598,771	976,569
Talawanda CSD	Butler	9,452,170	202,876	13,935,081	23,590,127	2,966,350
Tallmadge CSD	Summit	6,308,208	138,159	14,833,252	21,279,619	2,062,857
Teays Valley LSD	Pickaway	13,515,279	759,218	7,878,264	22,152,761	4,873,202
Tecumseh LSD	Clark	4,944,944	80,264	9,256,341	14,281,549	4,075,959
Three Rivers LSD	Hamilton	3,215,913	182,210	10,728,452	14,126,575	1,632,700
Tiffin CSD	Seneca	5,778,293	222,501	11,314,907	17,315,701	2,727,924
Tipp City EVSD	Miami	3,524,466	66,703	20,425,360	24,016,529	5,632,242
Toledo CSD	Lucas	191,316,362	5,340,671	111,238,360	307,895,393	122,269,991
Toronto CSD	Jefferson	3,306,153	0	2,903,444	6,209,597	717,658
Triad LSD	Champaign	1,048,753	0	3,428,177	4,476,930	939,430
Tri-County North LSD	Preble	6,783,818	151,100	4,320,590	11,255,508	1,020,734
Trimble LSD	Athens	829,863	69,694	1,182,847	2,082,404	1,526,758
Tri-Valley LSD	Muskingum	23,123,410	76,359	8,930,881	32,130,650	4,046,240
Tri-Village LSD	Darke	5,510,417	1,398,801	2,327,678	9,236,896	1,796,113
Triway LSD	Wayne	3,066,577	0	6,155,102	9,221,679	3,909,534
Trotwood-Madison CSD	Montgomery	38,491,308	81,076	17,480,102	56,052,486	4,625,536
Troy CSD	Miami	14,324,877	0	23,236,672	37,561,549	4,470,255
Tuscarawas Valley LSD	Tuscarawas	2,905,336	32,498	5,471,932	8,409,766	1,375,655
Tuslaw LSD	Stark	16,605,310	0	4,961,619	21,566,929	885,325
Twin Valley Community LSD	Preble	1,114,175	4,554	2,811,765	3,930,494	826,964
Twinsburg CSD	Summit	8,601,217	689,151	33,758,923	43,049,291	8,593,281
Union LSD	Belmont	879,298	1,312	3,098,882	3,979,492	1,634,732
Union-Scioto LSD	Ross	2,410,650	186,246	3,777,786	6,374,682	2,282,831
United LSD	Columbiana	4,964,446	62,146	4,010,547	9,037,139	2,299,326
Upper Arlington CSD	Franklin	15,977,923	285,453	50,076,658	66,340,034	6,822,140
Upper Sandusky EVSD	Wyandot	3,243,806	151,993	5,626,913	9,022,712	1,394,950
Upper Scioto Valley LSD	Hardin	2,000,452	375,494	1,677,793	4,053,739	841,716
Urbana CSD	Champaign	5,974,088	927,506	9,273,174	16,174,768	2,043,739
Valley LSD	Scioto	5,856,193	83,203	2,899,833	8,839,229	1,597,007
Valley View LSD	Montgomery	953,878	0	4,629,095	5,582,973	1,738,672
Van Buren LSD	Hancock	5,246,136	592,226	6,674,521	12,512,883	1,797,053
Van Wert CSD	Van Wert	30,277,518	82,501	8,874,095	39,234,114	2,484,656
Vandalia-Butler CSD	Montgomery	12,983,737	0	22,559,001	35,542,738	4,835,319
Vanlue LSD	Hancock	636,989	53,856	839,746	1,530,591	297,629
Vermilion LSD	Erie	6,525,764	5,493	13,563,607	20,094,864	2,722,854
Vinton County LSD	Vinton	11,411,964	180,695	4,742,893	16,335,552	3,288,877
Wadsworth CSD	Medina	5,070,529	23,471	17,767,352	22,861,352	3,316,749
Walnut Township LSD	Fairfield	1,917,060	55,836	3,112,892	5,085,788	507,959
Warren CSD	Trumbull	17,609,721	328,646	24,800,581	42,738,948	7,901,275
Warren LSD	Washington	5,015,223	221,903	9,040,108	14,277,234	2,084,467
Warrensville Heights CSD	Cuyahoga	4,205,793	171,063	21,036,245	25,413,101	4,747,920
Washington Court House CSD	Fayette	1,696,343	0	5,629,985	7,326,328	1,741,642
Washington LSD	Lucas	33,687,804	3,251,062	44,068,910	81,007,776	13,336,826
Washington-Nile LSD	Scioto	5,378,900	72,799	2,202,326	7,654,025	1,666,860
Waterloo LSD	Portage	21,692,962	45,610	5,070,726	26,809,298	3,017,199
Wauseon EVSD	Fulton	6,264,976	0	5,534,617	11,799,593	1,339,978
Waverly CSD	Pike	20,439,513	644,128	15,625,794	36,709,435	4,988,926
Wayne LSD	Warren	2,533,551	71,251	5,413,148	8,017,950	955,667
Wayne Trace Local LSD	Paulding	12,549,731	0	2,978,533	15,528,264	1,904,659
Waynesfield-Goshen LSD	Auglaize	2,983,777	15,636	1,502,003	4,501,416	450,167
Weathersfield LSD	Trumbull	997,766	33,107	3,570,759	4,601,632	873,016
Wellington EVSD	Lorain	3,367,459	36,125	4,379,607	7,783,191	1,174,032
Wellston CSD	Jackson	8,695,822	454,539	4,054,178	13,204,539	2,895,829
Wellsville LSD	Columbiana	1,460,761	70,567	1,310,507	2,841,835	797,573
West Branch LSD	Mahoning	22,157,532	75,712	15,599,907	37,833,151	2,675,639
West Clermont LSD	Clermont	15,824,032	233,129	31,587,356	47,644,517	8,284,741
West Geauga LSD	Gauga	1,845,530	0	16,331,120	18,176,650	2,067,324
West Holmes LSD	Holmes	9,877,406	70,670	8,456,695	18,404,771	2,494,772
West Liberty-Salem LSD	Champaign	1,846,011	47,429	2,945,454	4,838,894	1,079,435
West Muskingum LSD	Muskingum	28,003,467	175,579	6,935,448	35,114,494	1,298,856
Western Brown LSD	Brown	7,024,507	933,516	3,921,735	11,879,758	2,403,458
Western LSD	Pike	9,034,619	0	11,625,375	20,659,994	619,064
Western Reserve LSD	Huron	3,208,687	62,547	2,680,418	5,951,652	1,582,747
Western Reserve LSD	Mahoning	882,939	107,461	2,286,060	3,276,460	671,650

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated for			Unreserved Fund Balance	Total Fund Equity
			Budget Stabilization	Textbooks and Inst. Materials	Capital Improvements		
\$8,526,862	\$11,254,796	\$1,530,660	\$0	\$0	\$0	\$886,697	\$2,417,357
38,544,558	47,163,242	19,231,728	0	0	0	31,036,105	50,267,833
44,907,784	58,720,266	9,082,162	0	0	0	(6,430,752)	2,651,410
1,009,698	1,986,267	524,470	0	0	0	6,088,034	6,612,504
13,263,060	16,229,410	1,341,700	0	0	0	6,019,017	7,360,717
13,795,839	15,858,696	1,964,206	0	0	0	3,456,717	5,420,923
6,049,782	10,922,984	8,007,260	0	0	0	3,222,517	11,229,777
7,776,938	11,852,897	1,992,767	0	0	0	435,885	2,428,652
9,425,130	11,057,830	1,720,911	0	0	0	1,347,834	3,068,745
9,952,163	12,680,087	1,681,756	0	0	0	2,953,858	4,635,614
9,670,509	15,302,751	3,983,901	0	0	0	4,729,877	8,713,778
100,090,224	222,360,215	40,297,470	0	0	0	45,237,708	85,535,178
1,799,692	2,517,350	606,320	0	0	0	3,085,927	3,692,247
2,883,239	3,822,669	340,704	0	0	0	313,557	654,261
4,105,200	5,125,934	515,702	262,536	126,141	0	5,225,195	6,129,574
880,299	2,407,057	189,576	0	0	0	(514,229)	(324,653)
5,622,293	9,668,533	15,962,446	614,685	0	0	5,884,986	22,462,117
1,725,458	3,521,571	3,672,435	0	371	0	2,042,519	5,715,325
5,659,119	9,568,653	500,862	0	0	0	(847,836)	(346,974)
15,125,445	19,750,981	1,410,496	0	0	0	34,891,009	36,301,505
21,186,969	25,657,224	2,840,585	0	0	0	9,063,740	11,904,325
4,641,990	6,017,645	936,689	0	0	0	1,455,432	2,392,121
4,499,738	5,385,063	559,575	0	0	0	15,622,291	16,181,866
2,403,069	3,230,033	249,976	0	0	0	450,485	700,461
32,221,241	40,814,522	747,901	0	0	0	1,486,868	2,234,769
2,681,546	4,316,278	403,112	0	0	0	(739,898)	(336,786)
3,076,989	5,359,820	599,419	0	0	0	415,443	1,014,862
2,414,103	4,713,429	966,237	0	0	0	3,357,473	4,323,710
49,687,630	56,509,770	7,770,188	0	0	0	2,060,076	9,830,264
4,711,348	6,106,298	1,024,034	0	0	0	1,892,380	2,916,414
1,328,679	2,170,395	633,933	0	0	0	1,249,411	1,883,344
8,732,871	10,776,610	2,174,698	0	0	0	3,223,460	5,398,158
2,659,459	4,256,466	1,773,590	56,517	0	0	2,752,656	4,582,763
3,483,394	5,222,066	354,878	0	0	0	6,029	360,907
6,424,680	8,221,733	2,316,560	0	0	0	1,974,590	4,291,150
7,807,632	10,292,288	2,315,091	0	0	0	26,626,735	28,941,826
18,907,226	23,742,545	1,108,749	0	0	0	10,691,444	11,800,193
666,711	964,340	192,038	0	0	0	374,213	566,251
12,393,233	15,116,087	1,598,553	0	0	0	3,380,224	4,978,777
3,825,075	7,113,952	1,129,913	0	0	0	8,091,687	9,221,600
16,758,835	20,075,584	1,968,832	0	0	0	816,936	2,785,768
2,931,498	3,439,457	173,378	0	0	0	1,472,953	1,646,331
22,785,981	30,687,256	1,389,999	0	0	0	10,661,693	12,051,692
8,578,213	10,662,680	939,314	0	0	0	2,675,240	3,614,554
18,148,318	22,896,238	3,016,508	0	0	0	(499,645)	2,516,863
4,409,154	6,150,796	1,394,964	0	0	0	(219,432)	1,175,532
40,296,906	53,633,732	7,456,360	0	0	0	19,917,684	27,374,044
1,737,891	3,404,751	1,764,654	0	0	0	2,484,620	4,249,274
4,639,978	7,657,177	14,257,432	0	0	0	4,894,689	19,152,121
4,547,714	5,887,692	963,038	0	0	0	4,948,863	5,911,901
14,733,252	19,722,178	1,232,863	0	0	0	15,754,394	16,987,257
4,765,713	5,721,380	1,172,277	173,982	0	0	950,311	2,296,570
2,493,932	4,398,591	10,787,805	0	0	0	341,868	11,129,673
1,232,036	1,682,203	205,058	0	0	12,341	2,601,814	2,819,213
3,496,258	4,369,274	337,669	0	0	0	(105,311)	232,358
3,292,328	4,466,360	1,129,428	0	0	0	2,187,403	3,316,831
3,201,800	6,097,629	2,236,068	0	0	0	4,870,842	7,106,910
1,128,251	1,925,824	330,133	0	0	0	585,878	916,011
15,378,759	18,054,398	10,830,940	0	0	0	8,947,813	19,778,753
27,480,034	35,764,775	4,564,074	0	0	0	7,315,668	11,879,742
14,333,051	16,400,375	189,035	0	0	0	1,587,240	1,776,275
7,542,068	10,036,840	2,490,701	0	0	0	5,877,230	8,367,931
2,247,466	3,326,901	466,310	0	0	751,868	293,815	1,511,993
4,367,913	5,666,769	5,587,961	0	0	0	23,859,764	29,447,725
3,151,434	5,554,892	2,594,732	0	0	0	3,730,134	6,324,866
11,443,440	12,062,504	811,944	0	0	0	7,785,546	8,597,490
1,864,951	3,447,698	895,102	305,448	0	0	1,303,404	2,503,954
2,210,568	2,882,218	201,084	0	0	0	193,158	394,242

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Westerville CSD	Franklin	\$45,915,114	\$2,541,138	\$75,233,802	\$123,690,054	\$18,840,999
Westfall LSD	Pickaway	1,438,869	0	4,513,079	5,951,948	1,189,195
Westlake CSD	Cuyahoga	20,199,514	0	37,675,718	57,875,232	5,059,606
Wheelersburg LSD	Scioto	994,456	57,460	2,309,775	3,361,691	1,103,854
Whitehall CSD	Franklin	11,377,926	158,536	12,546,772	24,083,234	2,489,505
Wickliffe CSD	Lake	4,244,093	33,233	13,470,808	17,748,134	2,238,327
Willard CSD	Huron	4,227,290	102,866	6,782,439	11,112,595	2,511,986
Williamsburg LSD	Clermont	2,357,194	89,503	2,851,018	5,297,715	812,411
Willoughby-Eastlake CSD	Lake	8,169,964	1,051,386	51,043,275	60,264,625	8,252,633
Wilmington CSD	Clinton	5,904,651	57,982	17,474,915	23,437,548	2,415,636
Windham EVSD	Portage	1,338,226	12,432	1,594,570	2,945,228	1,201,536
Winton Woods CSD	Hamilton	10,978,844	0	18,881,786	29,860,630	4,268,877
Wolf Creek LSD	Washington	5,452,554	64,544	2,199,169	7,716,267	1,570,493
Woodmore LSD	Sandusky	1,786,055	62,383	4,852,733	6,701,171	1,011,472
Woodridge LSD	Summit	2,286,846	128,585	14,600,355	17,015,786	1,797,452
Worthington CSD	Franklin	20,842,210	466,409	80,261,237	101,569,856	14,313,060
Wynford LSD	Crawford	1,081,005	166,768	3,522,615	4,770,388	1,035,745
Wyoming CSD	Hamilton	1,287,624	0	6,988,039	8,275,663	2,547,922
Xenia Community CSD	Greene	2,818,027	573,353	15,690,600	19,081,980	4,116,831
Yellow Springs EVSD	Greene	3,171,972	19,479	4,354,186	7,545,637	967,169
Youngstown CSD	Mahoning	85,876,899	1,094,147	31,853,380	118,824,426	49,535,370
Zane Trace LSD	Ross	7,121,119	553,643	3,866,124	11,540,886	884,294
Zanesville CSD	Muskingum	36,720,956	672,162	13,911,055	51,304,173	5,773,974

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated for			Unreserved Fund Balance	Total Fund Equity
			Budget Stabilization	Textbooks and Inst. Materials	Capital Improvements		
\$68,949,654	\$87,790,653	\$21,123,544	\$0	\$0	\$0	\$14,775,857	\$35,899,401
2,823,189	4,012,384	1,696,780	0	0	0	242,784	1,939,564
33,858,045	38,917,651	5,989,005	0	0	0	12,968,576	18,957,581
2,082,652	3,186,506	269,615	0	0	0	(94,430)	175,185
12,407,255	14,896,760	671,933	0	0	0	8,514,541	9,186,474
10,391,054	12,629,381	3,781,528	0	0	0	1,337,225	5,118,753
5,557,556	8,069,542	2,619,205	0	0	0	423,848	3,043,053
2,469,334	3,281,745	587,733	0	0	0	1,428,237	2,015,970
43,231,991	51,484,624	9,509,150	0	0	0	(729,149)	8,780,001
15,444,369	17,860,005	1,754,943	0	0	0	3,822,600	5,577,543
1,386,504	2,588,040	249,543	0	0	0	107,645	357,188
11,846,483	16,115,360	8,052,098	0	0	0	5,693,172	13,745,270
2,081,333	3,651,826	1,518,942	0	0	0	2,545,499	4,064,441
4,080,140	5,091,612	1,479,977	0	0	0	129,582	1,609,559
13,130,325	14,927,777	516,668	0	0	0	1,571,341	2,088,009
73,368,921	87,681,981	7,515,702	0	0	0	6,372,173	13,887,875
2,359,253	3,394,998	1,832,002	0	0	0	(456,612)	1,375,390
3,676,286	6,224,208	3,195,597	0	0	0	(1,144,142)	2,051,455
13,154,094	17,270,925	1,941,416	0	0	0	(130,361)	1,811,055
3,240,385	4,207,554	367,832	0	0	0	2,970,251	3,338,083
28,482,309	78,017,679	19,260,074	0	0	0	21,546,673	40,806,747
3,479,812	4,364,106	1,821,566	0	0	0	5,355,214	7,176,780
9,028,827	14,802,801	5,564,569	0	0	0	30,936,803	36,501,372

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

All Schools Reporting Under GAAP

School District	County	Property and Other Local Taxes (1)	Income Taxes	Inter- governmental	Interest	Tuition and Fees	Extra- curricular Activities
Amherst EVSD	Lorain	\$12,572,204	\$0	\$14,454,564	\$308,938	\$365,514	\$78,883
Adams County/Ohio Valley LSD	Adams	11,721,571	0	28,952,769	68,205	94,337	227,463
Adena LSD	Ross	1,754,533	0	7,314,824	70,176	28,307	173,451
Akron CSD	Summit	108,499,819	0	197,213,041	882,601	2,161,208	1,701,301
Alexander LSD	Athens	3,632,808	0	16,594,852	433,883	577,506	83,620
Allen East LSD	Allen	2,004,325	0	4,781,650	33,815	17,631	117,508
Alliance CSD	Stark	7,776,641	0	36,330,784	334,101	425,578	356,416
Amanda-Clearcreek LSD	Fairfield	2,659,645	0	0	474,884	178,922	176,632
Anna LSD	Shelby	5,853,622	0	2,533,206	85,317	121,283	191,940
Anthony Wayne LSD	Lucas	15,561,106	0	9,168,208	96,770	461,365	351,187
Antwerp LSD	Paulding	1,515,334	421,300	14,503,789	129,818	57,204	75,025
Arcadia LSD	Hancock	1,679,083	0	2,227,100	10,542	577,933	92,883
Arcanum Butler LSD	Darke	1,710,338	680,244	4,614,447	38,456	306,935	147,985
Archbold-Area LSD	Fulton	7,473,078	0	3,610,380	92,727	521,082	258,417
Arlington LSD	Hancock	1,228,854	714,602	2,785,616	57,174	32,943	110,866
Ashland CSD	Ashland	13,903,130	0	13,569,053	111,928	697,158	401,248
Ashtabula Area CSD	Ashtabula	14,860,837	0	24,842,878	1,285,350	206,884	130,183
Athens CSD	Athens	12,844,780	0	11,400,721	397,426	1,816,751	123,741
Aurora CSD	Portage	17,123,694	0	5,539,951	142,579	173,424	142,503
Austintown LSD	Mahoning	15,993,174	0	20,089,962	80,384	78,800	644,548
Avon Lake CSD	Lorain	24,201,750	0	7,162,106	641,818	291,902	323,363
Avon LSD	Lorain	10,919,245	0	5,611,291	106,110	122,765	223,514
Ayersville LSD	Defiance	3,657,028	0	2,469,041	30,808	727,082	89,772
Barberton CSD	Summit	12,916,694	0	26,330,431	115,053	204,940	416,368
Batavia LSD	Clermont	5,688,421	0	7,662,106	73,317	17,781	0
Bath LSD	Allen	8,663,345	0	5,273,733	70,711	327,241	172,731
Bay Village CSD	Cuyahoga	13,876,019	0	7,443,066	358,649	805,661	296,473
Beachwood CSD	Cuyahoga	24,239,246	0	5,261,381	365,761	3,409,836	66,402
Beaver LSD	Columbiana	4,575,979	0	10,553,537	16,103	1,369,246	281,750
Beavercreek CSD	Greene	36,332,963	0	19,021,736	247,700	1,013,190	505,705
Bedford CSD	Cuyahoga	28,568,195	0	11,064,263	239,106	209,354	178,076
Bellaire LSD	Belmont	2,235,207	0	11,823,197	55,324	311,584	167,084
Bellevue CSD	Huron	7,862,611	0	8,849,050	34,860	85,947	193,471
Belpre CSD	Washington	5,574,151	0	3,323,919	108,723	14,596	104,582
Benton Carroll Salem LSD	Ottawa	7,235,437	0	8,841,119	176,058	257,318	209,401
Berea CSD	Cuyahoga	51,135,837	0	16,158,779	187,752	1,035,963	470,080
Berkshire LSD	Geauga	4,766,751	1,046,293	4,245,726	88,847	44,700	133,834
Berlin-Milan LSD	Erie	6,317,087	0	7,012,511	116,626	73,307	253,890
Berne Union LSD	Fairfield	2,617,723	0	4,026,822	33,977	555,519	71,669
Bethel LSD	Miami	2,957,067	0	3,097,226	20,889	329,805	140,096
Bethel-Tate LSD	Clermont	2,875,096	0	9,901,134	122,494	104,958	97,638
Bettsville LSD	Seneca	641,771	0	1,460,175	37,832	187,360	26,682
Bexley CSD	Franklin	19,262,370	0	8,652,381	457,778	45,211	273,245
Big Walnut LSD	Delaware	12,873,767	0	6,792,292	44,656	52,969	173,140
Black River LSD	Medina	3,992,883	0	7,694,326	389,314	155,436	229,134
Blanchester LSD	Clinton	3,106,297	0	7,732,026	161,973	512,310	92,423
Bloom-Carroll LSD	Fairfield	4,039,742	1,477,314	4,572,539	65,416	345,614	100,275
Bloomfield-Mespo LSD	Trumbull	1,052,580	0	1,855,078	8,171	20,499	49,233
Bloom-Vernon LSD	Scioto	989,400	0	7,326,564	14,538	876	54,675
Boardman LSD	Mahoning	24,038,300	0	11,055,586	156,346	203,877	340,086
Botkins LSD	Shelby	1,267,693	0	2,502,882	19,277	270,106	125,057
Bowling Green CSD	Wood	15,682,087	0	9,718,128	259,473	267,479	223,080
Brecksville-Broadview Heights CSD	Cuyahoga	28,117,547	0	10,538,112	191,262	856,890	270,674
Bridgeport EVSD	Belmont	1,599,504	0	4,581,416	7,590	205,579	64,876
Bright LSD	Highland	1,351,353	0	5,147,518	30,503	76,428	47,193
Bristol LSD	Trumbull	1,851,705	0	4,179,989	5,202	19,726	122,125
Brookfield LSD	Trumbull	3,376,315	0	7,167,439	19,792	19,967	177,360
Brooklyn CSD	Cuyahoga	11,028,570	0	3,172,071	75,665	356,901	93,180
Brookville LSD	Montgomery	5,479,540	0	5,910,156	441,330	95,707	322,254
Brown LSD	Carroll	2,566,737	0	3,364,930	0	59,450	87,139
Brunswick CSD	Medina	24,931,058	0	26,313,231	88,444	322,369	752,732
Bryan CSD	Williams	8,853,559	0	7,414,359	65,625	181,504	299,917
Buckeye Central LSD	Crawford	2,498,028	0	2,940,106	28,112	0	97,890
Buckeye LSD	Jefferson	5,300,005	0	11,973,879	31,251	60,456	139,439
Buckeye LSD	Ashtabula	9,679,345	0	7,612,912	142,048	18,062	67,301
Buckeye LSD	Medina	12,032,038	0	7,078,205	325,309	321,247	305,323
Buckeye Valley LSD	Delaware	7,455,936	2,736,736	6,948,423	42,763	445,864	108,539
Bucyrus CSD	Crawford	5,742,981	0	9,030,363	48,234	562,849	180,653
Caldwell EVSD	Noble	2,446,938	0	4,809,720	52,473	85,124	124,962
Cambridge CSD	Guernsey	5,692,360	0	23,750,729	551,094	110,641	191,550
Campbell CSD	Mahoning	2,340,529	0	13,007,313	80,742	27,894	91,138
Canal Winchester LSD	Franklin	10,258,475	2,084,580	8,882,111	165,762	31,000	367,155

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources				Total Revenues and Other Financing Sources
				Transfers in	Advances in	Debt Proceeds	All Other Financing Sources	
\$0	\$77,362	\$1,122,968	\$28,980,433	\$24,900	\$0	\$0	\$0	\$29,005,333
0	57,584	142,843	41,264,772	241,880	0	2,687	0	41,509,339
0	10,810	182,214	9,534,315	0	0	111,945	0	9,646,260
0	9,346	7,551,341	318,018,657	248,080	0	0	0	318,266,737
0	42,233	122,915	21,487,817	562,579	0	0	0	22,050,396
0	8,676	15,647	6,979,252	0	0	20,581	0	6,999,833
0	0	993,443	46,216,963	0	15,539	1,950,000	0	48,182,502
0	0	22,221,558	25,711,641	760,191	0	20,293	42,526	26,534,651
464,261	11,880	338,098	9,599,607	0	0	812	0	9,600,419
0	0	1,310,641	26,949,277	180,000	0	805,759	0	27,935,036
0	0	117,139	16,819,609	0	0	0	0	16,819,609
0	29,526	13,421	4,630,488	9,144	0	150	0	4,639,782
0	25,715	18,544	7,542,664	0	0	0	0	7,542,664
0	2,000	1,684,284	13,641,968	130,000	0	3,045,038	6,194	16,823,200
0	48,571	24,110	5,002,736	0	0	4,478	0	5,007,214
0	48,026	947,283	29,677,826	100,034	0	0	0	29,777,860
0	0	122,085	41,448,217	506,117	0	88,257,304	172,555	130,384,193
0	21,378	407,847	27,012,644	243,754	0	35,122	0	27,291,520
0	40,808	573,266	23,736,225	686,931	0	0	267,906	24,691,062
0	0	1,697,415	38,584,283	312,978	0	467	0	38,897,728
0	159,059	1,069,279	33,849,277	383,457	0	0	257,069	34,489,803
0	0	772,410	17,755,335	80,162	0	14,950,000	0	32,785,497
0	0	888,441	7,862,172	21,430	0	5,077	0	7,888,679
0	4,146,776	1,566,725	45,696,987	1,258,697	0	622,604	0	47,578,288
0	0	913,541	14,355,166	100,000	0	1,053,401	0	15,508,567
0	15,667	670,371	15,193,799	30,000	0	3,535	0	15,227,334
0	0	1,726,721	24,506,589	85,975	0	500	0	24,593,064
0	17,711	724,028	34,084,365	310,800	0	19,038,155	503,415	53,936,735
0	0	436,362	17,232,977	531,950	0	12,556	0	17,777,483
0	60,822	1,884,583	59,066,699	898,902	0	554	0	59,966,155
0	59,816	943,529	41,262,339	314,432	0	600	606,000	42,183,371
0	29,566	261,673	14,883,635	0	0	20,000	0	14,903,635
0	0	1,089,242	18,115,181	258,582	0	38,780	0	18,412,543
0	0	51,192	9,177,163	68,404	0	0	0	9,245,567
0	0	769,966	17,489,299	40,000	0	0	0	17,529,299
0	179,586	503,350	69,671,347	0	0	9,948,790	0	79,620,137
0	39,214	382,315	10,747,680	25,000	0	218,901	0	10,991,581
0	0	507,868	14,281,289	64,832	0	4,737	0	14,350,858
0	0	99,386	7,405,096	202	0	0	18,576	7,423,874
0	20,162	47,056	6,612,301	0	0	0	0	6,612,301
0	23,009	458,731	13,583,060	0	0	1,515,000	0	15,098,060
0	110,291	303,829	2,767,940	8,373	0	0	0	2,776,313
0	0	1,460,191	30,151,176	105,000	0	0	236,142	30,492,318
0	0	827,027	20,763,851	146,341	0	0	69,377	20,979,569
0	0	189,315	12,650,408	37,800	0	0	0	12,688,208
0	0	304,184	11,909,213	484,552	0	64,546	0	12,458,311
0	0	359,253	10,960,153	0	0	99,526	0	11,059,679
0	0	72,399	3,057,960	0	0	64,233	0	3,122,193
0	4,329	106,090	8,496,472	49,528	0	0	0	8,546,000
0	0	488,518	36,282,713	286,968	0	0	0	36,569,681
0	17,979	11,702	4,214,696	1,120	0	1,477	0	4,217,293
0	4,063	581,484	26,735,794	12,736	0	389	72,228	26,821,147
41,722	176,979	1,628,334	41,821,520	421,878	0	0	0	42,243,398
0	0	33,130	6,492,095	409	0	11,505	0	6,504,009
0	1,231	66,706	6,720,932	300,000	0	275	0	7,021,207
0	0	833,140	7,011,887	406,852	0	401,006	0	7,819,745
0	0	348,112	11,108,985	0	0	0	0	11,108,985
0	2,034	419,880	15,148,301	49,449	0	0	0	15,197,750
0	0	392,905	12,641,892	119,772	0	23,094,992	322,755	36,179,411
0	0	72,228	6,150,484	363,795	0	0	20,112	6,534,391
0	9,768	1,683,688	54,101,290	0	0	2,367,720	0	56,469,010
0	16,428	484,253	17,315,645	0	0	625	41	17,316,311
0	0	59,489	5,623,625	375,000	0	73,403	0	6,072,028
0	61,897	382,948	17,949,875	175,535	0	0	0	18,125,410
0	0	648,906	18,168,574	110,392	0	485,071	16,832	18,780,869
0	59,301	384,279	20,505,702	149,157	0	3,700,000	0	24,354,859
0	2,415	644,454	18,385,130	65,400	0	63,415	0	18,513,945
0	0	598,760	16,163,840	226,297	0	58,070	0	16,448,207
0	2,985	244,811	7,767,013	17,000	0	1,003	0	7,785,016
0	0	688,421	30,984,795	763,613	0	10,323	0	31,758,731
0	0	75,438	15,623,054	450,150	0	36,781	0	16,109,985
0	0	378,620	22,167,703	243,859	0	6,527	0	22,418,089

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Property and Other Local Taxes (1)	Income Taxes	Inter- governmental	Interest	Tuition and Fees	Extra- curricular Activities
Canfield LSD	Mahoning	\$13,029,481	\$0	\$8,742,583	\$177,178	\$132,866	\$284,173
Canton CSD	Stark	31,432	0	114,140	2,617	1,632	829
Canton LSD	Stark	10,734,032	0	8,948,166	163,690	365,577	184,071
Cardinal LSD	Geauga	8,272,725	0	4,550,158	179,892	777,872	105,257
Cardington-Lincoln LSD	Morrow	2,203,396	0	7,286,585	88,087	376,587	179,604
Carey EVSD	Wyandot	2,361,319	0	3,857,400	50,454	277,930	100,855
Carlisle LSD	Warren	4,937,235	0	8,082,039	17,008	82,406	92,002
Carrollton EVSD	Carroll	4,944,870	0	13,183,464	52,721	137,971	106,837
Cedar Cliff LSD	Greene	1,384,229	549,124	2,897,671	24,215	33,871	105,749
Celina CSD	Mercer	9,348,430	1,258,408	14,541,116	158,997	1,635,679	445,590
Centerburg LSD	Knox	1,752,657	385,923	13,744,756	195,323	8,711	84,769
Centerville CSD	Montgomery	42,083,380	0	20,201,707	497,789	702,530	860,073
Central LSD	Defiance	2,464,296	660,657	5,235,587	55,259	3,811	110,310
Chagrin Falls EVSD	Cuyahoga	13,302,500	0	4,324,258	47,382	80,678	320,931
Champion LSD	Trumbull	4,837,074	0	7,899,473	51,942	381,023	98,020
Chardon LSD	Geauga	15,216,737	0	9,080,536	131,498	0	268,899
Chesapeake Union EVSD	Lawrence	1,927,980	0	7,578,248	247,853	2,716	84,465
Chillicothe CSD	Ross	11,822,240	0	12,016,887	116,855	1,355,234	106,853
Chippewa LSD	Wayne	3,647,989	0	5,910,000	30,065	0	108,696
Cincinnati CSD	Hamilton	242,059,637	0	238,324,096	8,682,782	1,090,918	0
Circleville CSD	Pickaway	8,924,733	0	9,681,976	87,913	38,536	191,782
Clark-Shawnee LSD	Clark	8,446,864	0	8,036,684	136,020	1,249,220	302,121
Clay LSD	Scioto	878,445	0	3,035,293	7,593	25,629	63,661
Claymont CSD	Tuscarawas	3,545,329	0	12,239,977	54,091	3,945	234,614
Clear Fork Valley LSD	Richland	3,959,024	0	8,084,354	29,278	22,633	164,270
Clearview LSD	Lorain	2,652,315	0	16,170,176	191,799	656,567	80,560
Cleve. Hts.-Univ. Hts. CSD	Cuyahoga	46,308,999	0	33,868,366	254,688	589,353	347,415
Cleveland Municipal SD	Cuyahoga	213,602,787	0	567,469,126	4,688,605	654,602	570,391
Clinton-Massie LSD	Clinton	4,310,881	0	8,227,844	452,388	145,231	118,739
Cloverleaf LSD	Medina	10,148,671	0	13,571,500	32,198	168,435	208,953
Clyde-Green Springs EVSD	Sandusky	5,907,170	0	9,945,483	104,348	10,610	212,450
College Corner LSD	Preble	195,036	0	616,348	33,781	8,180	0
Colonel Crawford LSD	Crawford	3,769,880	0	3,281,314	29,519	218,565	67,285
Columbia LSD	Lorain	4,694,574	0	3,779,936	23,866	39,947	120,084
Columbiana EVSD	Columbiana	3,835,033	63,062	3,123,278	126,354	463,646	173,998
Columbus CSD	Franklin	320,641,959	0	316,697,580	4,313,492	5,869,257	2,055,762
Columbus Grove LSD	Putnam	2,384,988	0	3,632,921	49,266	16,145	118,875
Conneaut Area CSD	Ashtabula	4,961,853	0	19,992,061	342,431	13,455	92,441
Conotton Valley Union LSD	Harrison	1,931,850	0	2,275,457	24,304	0	63,226
Continental LSD	Putnam	1,522,623	0	3,822,135	31,953	0	63,758
Copley-Fairlawn CSD	Summit	22,828,588	0	6,116,598	88,730	319,237	245,687
Cory-Rawson LSD	Hancock	1,579,507	605,423	2,923,271	11,970	53,463	157,248
Coshocton CSD	Coshocton	5,648,056	0	8,755,327	41,206	20,615	222,105
Covington EVSD	Miami	1,775,252	397,984	3,578,262	37,705	331,784	210,282
Crestline EVSD	Crawford	2,853,806	0	3,823,929	24,744	3,721	123,351
Crestview LSD	Columbiana	2,035,270	803,734	5,329,957	50,378	365,944	151,693
Crestview LSD	Richland	2,330,058	0	6,340,705	133,802	26,223	101,933
Crestwood LSD	Portage	6,973,663	0	22,642,304	260,878	591,096	109,114
Cuyahoga Falls CSD	Summit	21,891,579	0	18,107,331	59,705	1,011,506	433,033
Cuyahoga Heights LSD	Cuyahoga	10,187,458	0	1,728,052	311,553	18,600	87,960
Danbury LSD	Ottawa	5,372,995	0	1,613,856	62,190	91,670	88,230
Danville LSD	Knox	817,729	688,998	3,492,898	39,311	233,006	65,225
Dawson-Bryant LSD	Lawrence	1,189,281	0	9,065,431	60,359	14,247	225,747
Dayton CSD	Montgomery	84,625,054	0	165,608,661	2,594,893	1,009,180	809,668
Deer Park Community CSD	Hamilton	8,091,615	0	4,768,904	74,321	81,930	111,818
Defiance CSD	Defiance	5,874,918	1,330,333	11,485,754	91,566	124,693	201,468
Delaware CSD	Delaware	22,318,373	0	15,515,988	256,279	824,959	349,976
Delphos CSD	Allen	4,137,265	0	4,133,799	23,462	366,324	197,928
Dover CSD	Tuscarawas	10,376,477	0	8,049,099	51,706	38,225	211,428
Dublin CSD	Franklin	89,655,984	0	26,553,439	2,591,958	360,942	0
East Cleveland CSD	Cuyahoga	0	0	0	0	0	0
East Clinton LSD	Clinton	3,147,730	0	6,950,501	53,642	20,815	77,136
East Guernsey LSD	Guernsey	1,868,804	0	13,060,949	184,157	76,671	141,383
East Holmes LSD	Holmes	7,333,798	0	6,567,544	156,412	395,923	287,298
East Knox LSD	Knox	3,539,125	0	4,572,731	50,286	297,514	66,383
East Liverpool CSD	Columbiana	4,189,255	0	21,741,621	194,918	249,876	240,788
East Muskingum LSD	Muskingum	4,918,371	0	19,242,288	358,460	149,052	291,171
East Palestine CSD	Columbiana	2,896,817	0	12,448,584	92,012	11,038	201,379
Eastern LSD	Brown	2,619,536	0	8,087,199	28,240	363,735	96,655
Eastern LSD	Meigs	1,089,789	0	5,011,421	35,878	322,562	103,073
Eastern LSD	Pike	830,973	0	5,470,362	65,973	3,313	28,821
Eastwood LSD	Wood	4,816,545	0	8,120,223	229,635	153,477	341,574

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources				Total Revenues and Other Financing Sources
				Transfers in	Advances in	Debt Proceeds	All Other Financing Sources	
\$0	\$45,693	\$612,592	\$23,024,566	\$85,000	\$0	\$11,113,207	\$0	\$34,222,773
0	0	2,564	153,214	122	0	1,209	0	154,545
0	58,399	651,270	21,105,205	44,559	0	0	0	21,149,764
0	54,799	294,769	14,235,472	3,196,331	0	6,400	0	17,438,203
0	0	187,717	10,321,976	648,384	0	4,829,360	0	15,799,720
0	0	158,090	6,806,048	183,153	0	2,824	0	6,992,025
0	0	595,389	13,806,079	0	0	0	0	13,806,079
0	14,422	182,113	18,622,398	10,042	0	129,841	0	18,762,281
0	14,966	97,510	5,107,335	0	0	827	0	5,108,162
26,533	21,914	1,466,568	28,903,235	258,113	0	25,130	0	29,186,478
0	173,562	140,025	16,485,726	0	0	0	0	16,485,726
0	94,265	3,146,601	67,586,345	2,300,000	0	8,216,191	0	78,102,536
0	44,907	43,485	8,618,312	0	0	39,407	53,375	8,711,094
0	80,252	53,453	18,209,454	478,409	0	785	0	18,688,648
0	0	595,752	13,863,284	115,732	0	1,557	0	13,980,573
0	0	424,868	25,122,538	511,832	0	1,327	0	25,635,697
0	235	79,469	9,920,966	110,998	0	553	0	10,032,517
0	45,809	897,575	26,361,453	0	0	164	0	26,361,617
0	0	143,759	9,840,509	1,083,500	0	0	0	10,924,009
15,295,671	0	12,749,096	518,202,200	50,749,244	0	154,571,465	0	723,522,909
0	0	584,371	19,509,311	0	0	0	0	19,509,311
127,902	23,868	567,408	18,890,087	116,021	0	0	0	19,006,108
0	12,737	68,879	4,092,237	0	0	218,901	0	4,311,138
0	86,748	446,522	16,611,226	237,044	0	130	0	16,848,400
0	0	541,321	12,800,880	0	0	3,112	0	12,803,992
0	0	27,466	19,778,883	39,120	0	337,140	0	20,155,143
0	0	1,395,336	82,764,157	2,307,593	0	6,532,323	5,942	91,610,015
0	0	13,255,835	800,241,346	4,094,374	0	40,000,000	100,341,253	944,676,973
0	0	221,881	13,476,964	751,597	0	15,087,203	0	29,315,764
0	65,049	1,069,316	25,264,122	78,198	0	6,750	0	25,349,070
0	199,186	1,143,044	17,522,291	416,356	0	2,063	0	17,940,710
0	0	154,637	1,007,982	0	0	0	0	1,007,982
0	0	87,236	7,453,799	125,000	0	35,728	0	7,614,527
0	0	71,443	8,729,850	0	0	8,443	0	8,738,293
0	20,034	27,576	7,832,981	0	0	640,000	0	8,472,981
0	1,015,138	3,627,487	654,220,675	2,317,446	0	206,977,884	0	863,516,005
0	0	74,734	6,276,929	0	0	3,118	0	6,280,047
0	0	157,119	25,559,360	84,354	0	157	192,973	25,836,844
0	0	24,622	4,319,459	6,555	0	0	0	4,326,014
0	0	110,275	5,550,744	0	0	0	0	5,550,744
0	40,729	996,941	30,636,510	54,800	0	6,627,208	695,832	38,014,350
82,353	45,209	38,177	5,496,621	3,500	0	2,023	0	5,502,144
0	0	92,428	14,779,737	18,724	0	0	12,014	14,810,475
0	36,881	9,581	6,377,731	0	0	0	0	6,377,731
0	0	24,774	6,854,325	119,364	0	151,214	0	7,124,903
0	13,380	5,951	8,756,307	69,139	0	1,056,009	14,206	9,895,661
0	0	118,376	9,051,097	34,478	0	41,527	0	9,127,102
0	10,362	532,673	31,120,090	258,864	0	6,165	107,024	31,492,143
0	4,613	1,564,135	43,071,902	1,818	0	7,557	0	43,081,277
0	0	232,633	12,566,256	306,786	0	877	0	12,873,919
0	0	65,400	7,294,341	0	0	0	0	7,294,341
0	11,504	53,440	5,402,111	55,848	0	0	0	5,457,959
0	0	567,914	11,122,979	0	0	0	0	11,122,979
0	37,386	8,553,394	263,238,236	465,025	0	362,120,312	0	625,823,573
0	0	256,145	13,384,733	514,712	0	650	0	13,900,095
55,209	8,059	601,205	19,773,205	117,190	0	69,595	595,000	20,554,990
0	124,951	1,168,505	40,559,031	126,916	0	2,065,000	0	42,750,947
0	177,353	308,689	9,344,820	75,796	0	282,714	0	9,703,330
0	0	858,746	19,585,681	23,000	0	1,840	0	19,610,521
0	0	2,388,942	121,551,265	37,400	0	50,133,752	0	171,722,417
0	0	0	0	0	0	0	0	0
0	6,000	478,582	10,734,406	140,000	0	0	0	10,874,406
0	4,093	74,645	15,410,702	798	0	3,720,000	121,750	19,253,250
0	122,009	437,407	15,300,391	0	0	960	0	15,301,351
0	300	41,791	8,568,130	11,160	0	0	0	8,579,290
0	25	425,752	27,042,235	104,623	0	7,900,000	0	35,046,858
269,109	47	650,373	25,878,871	0	0	56,580	0	25,935,451
0	0	484,319	16,134,149	25,171	0	4,437,000	0	20,596,320
0	2,088	93,655	11,291,108	0	0	450	0	11,291,558
0	0	205,129	6,767,852	90,277	0	1,283	0	6,859,412
0	0	124,983	6,524,425	29,333	0	17,817	0	6,571,575
0	0	97,666	13,759,120	0	0	250,000	39,998	14,049,118

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Property and Other Local Taxes (1)	Income Taxes	Inter- governmental	Interest	Tuition and Fees	Extra- curricular Activities
Eaton CSD	Preble	\$8,147,040	\$0	\$8,281,306	\$646,697	\$32,081	\$258,354
Edgerton LSD	Williams	2,018,736	631,724	2,607,389	196,871	64,357	77,434
Edgewood CSD	Butler	12,331,649	0	13,475,829	68,713	220,805	184,596
Edison LSD	Jefferson	4,684,616	0	11,413,276	39,185	10,789	181,298
Edon-Northwest LSD	Williams	1,732,122	0	9,351,031	168,373	275,333	71,404
Elgin LSD	Marion	4,112,699	0	6,286,587	85,609	578,064	103,864
Elyria CSD	Lorain	32,312,688	0	37,609,121	436,535	1,367,169	208,441
Euclid CSD	Cuyahoga	33,785,672	0	24,312,409	488,399	82,096	391,968
Evergreen LSD	Fulton	4,812,947	0	9,449,431	142,907	65,828	152,174
Fairbanks LSD	Union	4,289,222	0	2,629,269	40,504	27,832	56,042
Fairfield CSD	Butler	33,896,678	0	32,096,869	256,118	626,921	245,129
Fairfield LSD	Highland	1,367,871	0	4,178,906	16,416	222,917	55,609
Fairfield Union LSD	Fairfield	4,307,496	0	8,303,781	98,453	1,013,200	185,320
Fairland LSD	Lawrence	2,628,091	0	10,554,013	154,195	72,082	193,160
Fairlawn LSD	Shelby	781,785	251,928	2,222,721	21,703	501,644	26,099
Fairless LSD	Stark	5,413,934	0	8,018,848	111,548	13,734	151,708
Fairport Harbor EVSD	Lake	2,159,958	0	1,942,108	9,861	781,398	27,749
Fairview Park CSD	Cuyahoga	10,618,043	0	5,162,935	91,780	148,473	237,883
Fayetteville-Perry LSD	Brown	1,460,175	0	4,967,465	30,672	114,090	55,374
Felicity-Franklin LSD	Clermont	1,397,279	0	13,151,739	124,981	78,623	0
Field LSD	Portage	7,404,165	0	7,411,732	27,452	695,955	71,136
Findlay CSD	Hancock	24,943,804	0	22,486,856	258,138	2,097,962	641,279
Finneytown LSD	Hamilton	9,305,026	0	9,037,174	70,199	184,950	163,481
Firelands LSD	Lorain	6,253,674	0	9,001,817	59,313	299,459	185,201
Forest Hills LSD	Hamilton	36,800,099	0	23,814,531	385,407	640,602	0
Fort Frye LSD	Washington	3,367,194	0	5,655,544	63,008	38,410	149,909
Fort Loramie LSD	Shelby	1,897,277	519,122	3,385,829	31,800	99,974	150,317
Fostoria CSD	Seneca	8,011,579	0	12,374,137	79,648	53,480	153,763
Franklin CSD	Warren	10,194,995	0	11,373,987	55,785	332,254	172,891
Franklin LSD	Muskingum	3,652,214	0	12,992,142	106,015	56,269	120,861
Franklin Monroe LSD	Darke	1,013,115	422,273	2,708,876	47,988	715,624	121,532
Fredericktown LSD	Knox	3,232,093	0	4,806,390	130,451	104,016	165,528
Fremont CSD	Sandusky	14,379,035	4,185,264	16,866,750	52,050	241,884	189,559
Frontier LSD	Washington	1,305,425	0	6,154,032	104,897	0	57,836
Gahanna-Jefferson CSD	Franklin	47,068,301	0	15,499,030	721,447	212,768	0
Galion CSD	Crawford	6,439,946	0	10,257,658	51,396	379,386	154,619
Gallia County LSD	Gallia	6,678,035	0	15,410,438	203,865	115,739	212,095
Gallipolis CSD	Gallia	4,584,518	0	12,629,422	150,712	9,406	171,682
Garaway LSD	Tuscarawas	4,258,736	0	3,882,441	36,702	365,509	133,528
Garfield Heights CSD	Cuyahoga	13,374,567	0	16,694,296	609,126	227,120	186,516
Geneva Schools CSD	Ashtabula	7,853,584	0	13,996,996	450,574	848,551	107,327
Genoa Area LSD	Ottawa	4,133,718	0	7,070,591	84,523	0	271,201
Georgetown EVSD	Brown	1,798,429	0	5,160,566	11,896	210,606	50,710
Gibsonburg EVSD	Sandusky	2,463,048	0	18,639,213	306,438	30,455	96,480
Girard CSD	Trumbull	3,920,636	0	9,314,138	86,545	6,981	141,898
Gorham Fayette LSD	Fulton	1,286,922	358,918	2,578,000	19,699	34,262	64,396
Goshen LSD	Clermont	4,050,197	1,962,167	15,296,769	289,725	245,253	237,598
Graham LSD	Champaign	5,792,005	0	9,582,427	63,041	206,811	289,502
Grand Valley LSD	Ashtabula	4,352,756	0	13,944,944	628,275	210,433	125,928
Grandview Heights CSD	Franklin	9,926,522	0	3,498,957	112,184	88,343	0
Granville EVSD	Licking	11,814,923	0	6,737,651	278,438	144,632	184,739
Green LSD	Scioto	2,001,832	0	3,530,157	16,842	54,028	62,124
Green LSD	Summit	18,030,401	0	13,967,319	88,373	270,122	606,796
Green LSD	Wayne	3,032,626	0	5,809,889	22,150	484,088	152,032
Greeneview LSD	Greene	3,091,848	1,273,338	6,578,674	41,294	277,354	180,915
Greenfield EVSD	Highland	2,954,175	0	11,940,333	90,105	42,868	87,092
Greenon LSD	Clark	6,339,669	0	7,540,576	58,775	127,460	317,056
Greenville CSD	Darke	9,168,938	1,606,168	13,569,904	227,201	841,343	378,767
Groveport Madison LSD	Franklin	23,949,417	0	24,115,682	245,006	568,886	236,732
Hamilton CSD	Butler	23,177,182	0	51,818,242	740,924	537,816	0
Hamilton Local LSD	Franklin	9,240,868	0	13,198,899	222,622	43,383	204,063
Hardin Northern LSD	Hardin	1,095,417	116,666	2,380,383	19,788	14,051	119,661
Hardin-Houston LSD	Shelby	1,673,532	528,859	3,980,693	32,937	112,585	52,130
Harrison Hills CSD	Harrison	4,161,234	0	10,724,130	68,204	0	140,738
Heath CSD	Licking	7,624,595	0	4,375,445	38,253	111,934	62,599
Hicksville EVSD	Defiance	1,812,040	578,722	4,052,150	34,193	169,881	109,373
Highland LSD	Medina	15,463,889	0	7,323,901	800,782	276,194	197,212
Highland LSD	Morrow	2,898,398	654,083	9,320,205	77,476	41,239	185,536
Hilliard CSD	Franklin	70,972,300	0	44,139,748	1,029,779	1,595,438	442,997
Hillsboro CSD	Highland	7,248,915	0	12,138,229	386,879	74,685	294,991
Hillsdale LSD	Ashland	3,234,813	0	4,633,269	36,678	298,907	220,687
Holgate LSD	Henry	970,065	403,911	2,998,304	137,604	18,391	83,888

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources				Total Revenues and Other Financing Sources
				Transfers in	Advances in	Debt Proceeds	All Other Financing Sources	
\$0	\$0	\$316,785	\$17,682,263	\$28,499,558	\$0	\$832	\$24,920	\$46,207,573
0	0	268,251	5,864,762	12,500	0	9,881,142	116,567	15,874,971
0	0	1,936,763	28,218,355	69,979	0	2,230	0	28,290,564
0	0	385,417	16,714,581	420,826	0	73,850	0	17,209,257
0	8,954	27,077	11,634,294	0	0	452	4,969	11,639,715
0	18,783	489,369	11,674,975	41,500	0	0	0	11,716,475
0	0	1,479,320	73,413,274	727,713	0	0	0	74,140,987
0	0	1,296,253	60,356,797	3,142,178	0	14,305	0	63,513,280
0	0	46,359	14,669,646	229,813	0	2,681,997	131,428	17,712,884
0	0	90,445	7,133,314	46,336	0	3,855	0	7,183,505
0	0	1,042,748	68,164,463	1,904,643	0	312,286	0	70,381,392
0	19,163	289,489	6,150,371	0	0	105,002	0	6,255,373
0	0	501,633	14,409,883	228,271	0	9,291	37,324	14,684,769
0	11,444	187,863	13,800,848	677,152	0	0	0	14,478,000
0	6,411	27,126	3,839,417	0	0	0	0	3,839,417
0	0	602,176	14,311,948	0	0	0	0	14,311,948
0	0	53,346	4,974,420	21,939	0	0	4,403	5,000,762
0	2,000,000	575,647	18,834,761	186,949	0	0	0	19,021,710
0	15,934	64,164	6,707,874	29,251	0	505	0	6,737,630
0	0	183,630	14,936,252	0	0	0	0	14,936,252
0	29,100	132,208	15,771,748	4,755	0	750,000	0	16,526,503
0	234,738	2,428,091	53,090,868	3,212	0	17,937	0	53,112,017
0	0	238,352	18,999,182	41,973	0	3,137	0	19,044,292
0	0	554,709	16,354,173	74,555	0	1,822	0	16,430,550
2,828,766	0	2,526,167	66,995,572	243,449	0	27,239	0	67,266,260
0	0	54,055	9,328,120	43,450	0	5,296	0	9,376,866
0	133,639	31,204	6,249,162	1,000	0	0	0	6,250,162
0	29,123	558,273	21,260,003	68,548	0	5,313	0	21,333,864
0	7,765	686,537	22,824,214	0	0	20	0	22,824,234
0	16,533	486,545	17,430,579	300,000	0	517	0	17,731,096
0	12,937	9,135	5,051,480	8,700	0	0	0	5,060,180
0	0	321,014	8,759,492	0	0	0	0	8,759,492
144,441	4,959	814,261	36,878,203	272,062	0	0	0	37,150,265
0	0	30,077	7,652,267	0	0	4,033	0	7,656,300
0	0	164,334	63,665,880	10,350	0	0	0	63,676,230
0	0	713,430	17,996,435	58,018	0	0	0	18,054,453
0	0	388,638	23,008,810	0	0	2,600	0	23,011,410
0	0	599,080	18,144,820	212,555	0	0	0	18,357,375
0	66,496	102,560	8,845,972	10,000	0	4,800	0	8,860,772
0	0	3,989,161	35,080,786	157,667	0	17,844,506	0	53,082,959
0	0	556,626	23,813,658	240,892	0	23,117,810	18,270	47,190,630
0	0	121,539	11,681,572	189,587	0	626,969	0	12,498,128
0	11,489	63,285	7,306,981	36,780	0	584,100	600,000	8,527,861
0	0	52,542	21,588,176	208,013	0	14,720	0	21,810,909
0	0	1,492,731	14,962,929	206,480	0	451	0	15,169,860
0	2,755	289,130	4,634,082	1,421	0	0	6,415	4,641,918
0	318	845,779	22,927,806	335,126	0	64,697	0	23,327,629
0	0	606,915	16,540,701	4,439	0	0	0	16,545,140
0	0	77,709	19,340,045	57,224	0	0	0	19,397,269
0	0	187,908	13,813,914	86,167	0	22,672	0	13,922,753
0	177,586	68,034	19,406,003	0	0	536,485	0	19,942,488
0	675	184,113	5,849,771	150,887	0	813	0	6,001,471
0	0	118,723	33,081,734	6,436	0	3,000,620	0	36,088,790
0	0	112,605	9,613,390	182,934	0	1,879	0	9,798,203
0	27,490	307,421	11,778,334	4,221	0	503,000	0	12,285,555
0	40,080	654,927	15,809,580	77,937	0	346	0	15,887,863
0	4,904	518,569	14,907,009	26,896	0	0	0	14,933,905
48,518	44,557	928,901	26,814,297	1,277,154	0	175	0	28,091,626
0	0	513,179	49,628,902	36,884	0	211,008	0	49,876,794
0	0	2,908,129	79,182,293	386,210	0	401,833	0	79,970,336
0	0	770,142	23,679,977	796,722	0	0	0	24,476,699
0	0	163,928	3,909,894	0	0	2,754	0	3,912,648
0	5,812	222,314	6,608,862	20,000	0	10	0	6,628,872
0	0	487,788	15,582,094	0	0	261,690	0	15,843,784
0	0	318,297	12,531,123	37,500	0	43,386	0	12,612,009
0	84,563	15,069	6,855,991	1,278	0	0	6,235	6,863,504
0	34,694	736,832	24,833,504	230,841	0	0	246,413	25,310,758
0	28,309	478,605	13,683,851	184,000	0	0	0	13,867,851
0	0	3,921,066	122,101,328	915,974	0	174,615	0	123,191,917
0	0	417,182	20,560,881	169,627	0	4,524	0	20,735,032
0	0	144,473	8,568,827	142,860	0	68,682	0	8,780,369
0	2,860	18,142	4,633,165	47,939	0	3,084,852	0	7,765,956

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Property and Other Local Taxes (1)	Income Taxes	Inter- governmental	Interest	Tuition and Fees	Extra- curricular Activities
Howland LSD	Trumbull	\$17,310,107	\$0	\$7,495,702	\$86,619	\$246,589	\$107,577
Hubbard EVSD	Trumbull	6,512,424	0	10,696,187	52,366	12,580	175,036
Huber Heights CSD	Montgomery	21,514,524	0	28,455,401	263,561	237,112	515,756
Hudson CSD	Summit	34,717,907	0	17,949,552	330,738	89,584	468,735
Huntington LSD	Ross	981,790	0	8,929,536	68,091	17,651	197,886
Huron CSD	Erie	8,497,844	0	4,396,577	29,195	20,135	116,163
Independence LSD	Cuyahoga	9,675,766	0	2,108,970	462,928	27,349	52,675
Indian Creek LSD	Jefferson	6,114,516	0	8,306,782	61,945	18,515	158,373
Indian Hill EVSD	Hamilton	23,372,417	0	7,180,797	1,447,736	0	216,140
Indian Valley LSD	Tuscarawas	3,846,823	0	8,946,914	47,900	1,116,257	150,096
Ironton CSD	Lawrence	2,255,859	0	9,807,818	49,624	36,658	262,778
Jackson Center LSD	Shelby	1,856,495	0	1,833,997	115,861	437,563	78,676
Jackson LSD	Stark	35,931,074	0	10,727,961	378,629	213,699	578,541
Jackson-Milton LSD	Mahoning	4,398,036	0	3,495,168	22,347	63,007	71,514
James A Garfield LSD	Portage	3,654,377	0	6,554,343	32,946	340,532	104,403
Jefferson Area LSD	Ashtabula	5,603,575	0	9,532,210	51,668	71,995	90,437
Jefferson LSD	Madison	4,064,977	0	4,608,160	89,710	227,052	160,251
Jefferson Township LSD	Montgomery	2,862,513	0	4,941,706	9,112	652,634	58,092
Johnstown-Monroe LSD	Licking	3,632,255	0	5,227,062	29,102	186,803	187,589
Jonathan Alder LSD	Madison	4,999,236	0	6,902,857	471,948	81,433	225,689
Joseph Badger LSD	Trumbull	2,790,048	0	5,053,567	70,379	30,188	49,652
Kelleys Island LSD	Erie	655,679	0	110,677	1,063	0	0
Kenston LSD	Geauga	20,173,473	0	7,718,952	903,723	128,009	453,361
Kent CSD	Portage	19,302,440	0	17,691,995	179,490	1,086,172	241,462
Kenton CSD	Hardin	3,853,974	1,518,268	9,157,065	118,086	125,435	226,774
Kettering CSD	Montgomery	40,727,310	0	21,285,412	1,252,041	277,879	589,162
Keystone LSD	Lorain	4,369,648	0	7,090,395	114,945	99,545	120,231
Kings LSD	Warren	22,834,391	0	10,322,887	154,008	44,938	112,619
Kirtland LSD	Lake	7,875,719	0	2,314,880	41,769	138,114	175,611
LaBrae LSD	Trumbull	3,951,180	0	16,507,634	714,981	178,771	141,092
Lake LSD	Stark	11,517,662	0	13,826,208	322,157	106,841	355,803
Lake LSD	Wood	6,941,783	0	5,770,421	589,045	250,745	372,696
Lakeview LSD	Trumbull	7,479,386	0	7,416,731	24,712	599,243	148,151
Lakewood CSD	Cuyahoga	31,165,895	0	28,912,291	398,148	2,861,040	93,478
Lakewood LSD	Licking	9,613,751	0	6,413,259	80,758	273,224	301,004
Lakota LSD	Butler	70,154,703	0	52,796,362	1,178,297	443,369	1,441,426
Lakota LSD	Sandusky	2,780,836	0	6,228,916	38,336	0	75,907
Lancaster CSD	Fairfield	22,004,173	0	25,231,059	136,860	416,691	347,088
Lebanon CSD	Warren	16,528,795	0	16,445,881	703,127	84,472	269,048
Ledgemont LSD	Geauga	2,293,613	461,220	2,713,839	30,102	204,005	87,517
Leipsic LSD	Putnam	2,050,450	0	3,154,895	50,148	46,190	150,684
Lexington LSD	Richland	8,449,351	0	10,288,095	60,953	89,863	312,196
Liberty Center LSD	Henry	2,500,378	834,110	5,114,388	76,537	358,615	147,010
Liberty LSD	Trumbull	7,305,910	0	6,410,744	31,344	0	147,102
Liberty Union-Thurston LSD	Fairfield	4,069,903	0	5,847,887	156,951	283,482	139,061
Liberty-Benton LSD	Hancock	3,926,418	939,535	4,989,110	150,456	67,698	94,014
Licking Heights LSD	Licking	8,044,479	0	4,814,789	177,646	150,844	116,940
Licking Valley LSD	Licking	3,986,661	2,135,323	10,004,264	117,425	352,629	399,495
Lincolnview LSD	Van Wert	2,567,427	0	3,983,366	60,484	488,193	87,105
Lisbon EVSD	Columbiana	1,935,117	0	6,724,405	24,195	1,003,576	128,232
Little Miami LSD	Warren	12,438,072	0	9,785,737	69,092	190,969	436,647
Lockland LSD	Hamilton	3,503,947	0	2,249,073	76,788	141,138	42,767
Logan Elm LSD	Pickaway	7,830,121	0	9,532,828	107,285	53,908	261,375
Logan-Hocking LSD	Hocking	10,966,816	0	19,941,873	997,028	10,595	177,785
London CSD	Madison	7,099,182	0	8,267,362	584,811	605,772	159,067
Lorain CSD	Lorain	21,276,405	0	78,988,122	780,433	256,639	530,438
Lordstown LSD	Trumbull	4,751,726	0	553,904	12,398	6,262	14,553
Loudonville-Perrysville EVSD	Ashland	5,260,705	0	5,113,215	30,737	269,775	177,655
Louisville CSD	Stark	9,201,910	0	13,641,631	596,773	163,858	349,915
Loveland CSD	Hamilton	23,662,407	0	14,191,269	380,511	461,584	374,121
Lowellville LSD	Mahoning	1,075,628	0	3,484,525	80,069	847,629	93,292
Lucas Local LSD	Richland	1,662,375	0	2,525,621	34,125	21,683	100,166
Lynchburg-Clay LSD	Highland	1,729,774	0	7,100,712	134,481	31,767	56,014
Mad River LSD	Montgomery	9,714,080	0	30,286,832	896,269	507,830	213,012
Madeira CSD	Hamilton	9,291,382	0	4,766,017	121,980	16,642	317,202
Madison LSD	Butler	3,702,402	0	6,818,870	21,320	64,925	119,444
Madison LSD	Richland	13,756,305	0	15,221,769	35,665	786,650	122,778
Mansfield CSD	Richland	20,902,771	0	45,530,787	1,853,155	363,570	207,987
Maple Heights CSD	Cuyahoga	9,856,633	0	16,824,511	24,003	626,954	82,045
Mapleton LSD	Ashland	2,481,017	0	13,902,997	248,361	0	93,900
Maplewood LSD	Trumbull	2,005,830	0	8,328,229	101,912	77,857	68,350
Margaretta LSD	Erie	6,173,559	0	5,708,894	111,191	99,383	165,820

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources				Total Revenues and Other Financing Sources
				Transfers in	Advances in	Debt Proceeds	All Other Financing Sources	
\$0	\$27,946	\$769,625	\$26,044,165	\$950,000	\$0	\$0	\$0	\$26,994,165
0	0	727,149	18,175,742	258,233	0	0	0	18,433,975
0	0	2,712,618	53,698,972	200,000		598,968	0	54,497,940
0	0	2,036,539	55,593,055	119,868	0	0	0	55,712,923
0	0	513,812	10,708,766	33,123	0	5,034	0	10,746,923
0	0	746,371	13,806,285	3,000	0	298,018	0	14,107,303
0	1,170	280,533	12,609,391	83,317		18,233,248	0	30,925,956
0	0	417,335	15,077,466	308,123	0	89,442	0	15,475,031
0	0	698,978	32,916,068	0	0	280,800	0	33,196,868
0	0	360,953	14,468,943	15,000	0	4,093	120,000	14,608,036
0	0	331,079	12,743,816	119,826	0	0	0	12,863,642
0	93,228	23,852	4,439,672	1,200	0	0	0	4,440,872
0	107,734	1,614,395	49,552,033	219,000	0	347,789	1,202,405	51,321,227
0	0	121,504	8,171,576	100,005	0	310,529	0	8,582,110
0	5,000	61,399	10,753,000	1,922	0	98,996	124	10,854,042
0	0	532,059	15,881,944	162,027	0	5,132	0	16,049,103
0	0	35,458	9,185,608	13,061	0	757	7,310	9,206,736
0	0	117,964	8,642,021	15,000	0	21,535	0	8,678,556
0	10,197	97,372	9,370,380	45,109	0	0	0	9,415,489
0	6,350	443,309	13,130,822	33,535	8,213	24,691,544	0	37,864,114
0	2,318	7,010	8,003,162	4,819	0	10,383,001	0	18,390,982
0	0	516	767,935	0	0	13,597	0	781,532
0	0	216,450	29,593,968	136,985	0	45,000,070	6,725,000	81,456,023
0	0	1,101,346	39,602,905	795,913	9,502	0	0	40,408,320
0	5,007	495,927	15,500,536	91,698	0	0	0	15,592,234
0	0	2,840,757	66,972,561	191,829		89,889,452	0	157,053,842
0	0	468,050	12,262,814	38,500	0	814	0	12,302,128
0	0	1,048,216	34,517,059	0	0	0	0	34,517,059
0	103,260	89,405	10,738,758	31,278	0	1,580,295	0	12,350,331
0	0	482,645	21,976,303	0	0	14,000	0	21,990,303
0	1,704,219	16,639	27,849,529	590	0	0	0	27,850,119
0	27,085	324,883	14,276,658	274,864	0	1,808,062	55,984	16,415,568
0	88,557	540,435	16,297,215	5,248	0	0	0	16,302,463
0	0	2,058,853	65,489,705	1,772,324	0	5,458,828	0	72,720,857
0	0	301,650	16,983,646	0	0	763,915	0	17,747,561
0	0	2,331,295	128,345,452	1,387	0	138,101	0	128,484,940
0	0	228,088	9,352,083	2,152	0	109,278	0	9,463,513
0	22,624	1,081,452	49,239,947	0	0	0	0	49,239,947
0	0	257,184	34,288,507	20,169,118	0	350	0	54,457,975
0	28,817	59,539	5,878,652	10,000	0	1,940	0	5,890,592
0	0	56,569	5,508,936	0	0	560	3,720	5,513,216
0	0	707,231	19,907,689	0	0	270,065	0	20,177,754
0	76,458	25,508	9,133,004	10,000	0	701	6,039	9,149,744
0	0	1,656,778	15,551,878	25,076	0	1,212	0	15,578,166
0	0	232,904	10,730,188	0	0	8,070,933	15,067	18,816,188
0	16,230	94,392	10,277,853	275,137	0	0	0	10,552,990
0	24,698	42,301	13,371,697	0	0	118,439	0	13,490,136
0	0	968,466	17,964,263	418,000	0	27,940	25,174	18,435,377
0	21,520	76,209	7,284,304	0	0	0	0	7,284,304
0	13,165	235,314	10,064,004	0	0	3,791,000	0	13,855,004
0	95,098	835,321	23,850,936	50,000	0	4,219	0	23,905,155
0	2,318	200,167	6,216,198	34,250	0	555	0	6,251,003
0	0	754,742	18,540,259	26,169	0	0	0	18,566,428
0	0	55,018	32,149,115	120,029	0	185,135	105	32,454,384
0	0	338,892	17,055,086	54,604	0	0	0	17,109,690
0	401,821	1,137,721	103,371,579	819,741	0	41,096,626	0	145,287,946
0	0	257,625	5,596,468	0	0	131,460	0	5,727,928
0	0	37,069	10,889,156	26,896	0	23,390	0	10,939,442
0	17,035	660,578	24,631,700	67,931	0	0	0	24,699,631
0	0	238,051	39,307,943	62,404	0	0	0	39,370,347
0	0	32,900	5,614,043	661,179	0	178,328	0	6,453,550
0	0	16,850	4,360,820	350,000	0	1,628	0	4,712,448
0	29,584	315,922	9,398,254	272,109	0	28,000	0	9,698,363
0	0	303,966	41,921,989	710,682	0	13,929	0	42,646,600
0	0	392,977	14,906,200	69,648	0	35	6,786	14,982,669
0	0	96,901	10,823,862	78,000	0	235,000	0	11,136,862
0	0	1,148,378	31,071,545	634,348	0	23,225	0	31,729,118
0	0	493,494	69,351,764	0	47,992	0	5,964	69,405,720
0	31,023	946,152	28,391,321	85,000	0	0	0	28,476,321
0	0	82,263	16,808,538	12,845	0	57	0	16,821,440
0	0	151,917	10,734,095	18,353	0	3,316	0	10,755,764
0	0	664,517	12,923,364	256,707	0	0	0	13,180,071

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Property and Other Local Taxes (1)	Income Taxes	Inter- governmental	Interest	Tuition and Fees	Extra- curricular Activities
Mariemont CSD	Hamilton	\$12,192,614	\$0	\$4,991,551	\$110,508	\$125,631	\$259,943
Marietta CSD	Washington	10,833,336	0	12,670,415	112,737	284,618	141,064
Marion CSD	Marion	12,009,804	0	52,072,917	996,806	1,585,702	112,821
Marion LSD	Mercer	2,015,494	0	4,597,036	64,551	68,963	303,473
Marlington LSD	Stark	7,280,947	0	11,271,294	74,256	125,599	332,039
Martins Ferry CSD	Belmont	2,723,230	0	7,356,712	32,234	19,660	110,004
Marysville EVSD	Union	22,142,291	0	15,062,789	190,855	115,732	388,826
Mason CSD	Warren	46,418,347	0	25,729,021	524,448	546,664	549,057
Massillon CSD	Stark	15,861,532	0	25,630,640	429,186	532,303	627,159
Mathews LSD	Trumbull	4,249,917	0	3,588,213	31,404	80,155	103,489
Maumee CSD	Lucas	17,268,795	0	6,763,538	245,488	278,742	226,390
Mayfield CSD	Cuyahoga	32,284,737	0	12,364,489	250,567	6,198,055	57,900
Maysville LSD	Muskingum	3,122,929	0	12,023,149	184,137	186,268	143,409
McComb LSD	Hancock	2,064,869	577,432	3,441,392	48,636	38,802	129,941
Mcdonald LSD	Trumbull	1,431,599	0	6,165,225	51,340	0	99,518
Mechanicsburg EVSD	Champaign	1,921,013	0	4,044,876	25,482	23,861	106,022
Medina CSD	Medina	40,326,704	0	26,705,031	2,131,019	742,484	809,626
Meigs LSD	Meigs	2,663,017	0	15,794,056	413,835	13,817	81,563
Mentor EVSD	Lake	57,447,184	0	26,916,535	92,509	175,267	329,170
Miami East LSD	Miami	3,046,130	572,188	4,957,079	423,729	320,793	138,031
Miami Trace LSD	Fayette	8,552,265	0	11,596,569	48,777	299,839	271,723
Miamisburg CSD	Montgomery	26,996,664	0	13,977,505	262,243	244,639	266,912
Middletown CSD	Butler	30,360,512	0	31,272,030	514,161	389,861	273,536
Midview LSD	Lorain	9,380,441	0	12,134,566	138,515	20,900	251,407
Milford EVSD	Clermont	26,189,641	0	20,722,144	1,030,655	179,393	261,884
Millcreek-West Unity LSD	Williams	1,715,709	0	3,346,470	20,836	596	71,740
Miller City-New Cleveland LSD	Putnam	1,213,246	0	2,295,189	81,745	10,025	73,964
Milton-Union EVSD	Miami	3,738,710	0	8,064,628	74,825	566,565	177,660
Minerva LSD	Stark	6,179,482	0	9,691,805	430,858	507,781	234,624
Minford LSD	Scioto	1,237,109	0	11,515,651	87,127	567,698	102,128
Minster LSD	Auglaize	5,080,888	0	2,321,713	98,142	62,996	97,512
Mississinawa Valley LSD	Darke	1,159,130	448,576	3,843,542	50,271	154,117	125,343
Mogadore LSD	Summit	5,243,502	0	2,061,238	105,325	864,543	179,695
Mohawk LSD	Wyandot	1,486,528	986,956	4,538,160	49,724	560,932	160,270
Monroe LSD	Butler	8,003,110	0	5,816,095	844,174	6,677	104,877
Monroeville LSD	Huron	2,439,486	0	2,875,414	38,815	180,792	89,171
Montpelier EVSD	Williams	2,959,479	600,422	6,181,541	149,434	15,701	132,265
Morgan LSD	Morgan	4,138,971	0	15,363,263	181,722	71,540	73,545
Mount Gilead Schools EVSD	Morrow	4,076,080	0	6,480,820	57,385	262,090	186,408
Mount Vernon CSD	Knox	13,298,058	0	14,490,292	483,037	646,374	149,794
Mt Healthy CSD	Hamilton	11,408,108	0	20,769,784	65,407	380,408	178,268
Napoleon Area CSD	Henry	8,531,226	0	8,575,450	70,528	407,028	288,358
Nelsonville-York CSD	Athens	1,809,536	0	7,560,684	44,288	82	28,333
New Boston LSD	Scioto	753,023	0	1,998,387	10,897	552,045	31,098
New Bremen LSD	Auglaize	3,535,156	0	3,754,745	56,618	84,204	179,445
New Knoxville LSD	Auglaize	1,188,968	0	2,003,082	28,349	35,501	107,530
New Lebanon LSD	Montgomery	3,244,261	0	17,352,634	247,250	13,026	129,705
New Lexington CSD	Perry	1,943,453	0	12,472,777	61,829	34,566	79,631
New London LSD	Huron	2,741,729	0	5,310,360	61,282	335,226	274,492
New Miami LSD	Butler	1,441,562	0	4,795,783	17,216	0	0
New Philadelphia CSD	Tuscarawas	10,352,603	0	10,131,466	178,232	334,213	548,116
New Richmond EVSD	Clermont	11,106,096	0	14,101,054	319,224	196,532	0
New Riegel LSD	Seneca	1,011,506	0	3,113,409	52,734	1,978	60,940
Newark CSD	Licking	22,360,732	0	27,795,307	441,642	365,798	190,769
Newbury LSD	Geauga	4,195,196	0	2,129,580	17,888	24,890	111,864
Newcomertown EVSD	Tuscarawas	2,547,782	0	7,224,031	49,456	27,289	162,292
Newton Falls EVSD	Trumbull	3,437,627	0	10,616,613	139,043	164,551	217,441
Newton LSD	Miami	1,005,880	518,043	2,490,738	11,131	188,527	78,661
Noble LSD	Noble	2,124,911	0	6,548,958	43,172	84,289	66,512
Nordonia Hills CSD	Summit	22,905,948	0	9,620,716	263,697	303,290	464,455
North Baltimore LSD	Wood	2,664,179	0	3,670,612	46,562	64,597	0
North Bass LSD	Ottawa	16,949	0	153,848	489	0	0
North Canton CSD	Stark	20,569,124	0	16,587,652	62,968	368,859	330,875
North Central LSD	Williams	2,397,094	0	2,770,403	25,664	4,862	43,603
North College Hill CSD	Hamilton	3,954,230	0	7,123,166	130,610	70,424	0
North Fork LSD	Licking	4,027,594	0	9,147,003	229,022	393,140	217,047
North Olmsted CSD	Cuyahoga	26,552,981	0	13,581,051	439,975	177,297	504,133
North Ridgeville CSD	Lorain	12,826,732	0	11,383,487	135,797	601,733	194,542
North Royalton CSD	Cuyahoga	24,186,901	0	10,480,631	88,781	174,784	274,061
North Union LSD	Union	4,683,804	0	6,388,786	399,440	19,474	123,935
Northeastern LSD	Clark	10,693,972	0	12,536,670	31,431	488,973	195,991
Northeastern LSD	Defiance	4,988,861	0	2,953,906	66,130	419,296	226,130

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources				Total Revenues and Other Financing Sources
				Transfers in	Advances in	Debt Proceeds	All Other Financing Sources	
\$0	\$0	\$317,838	\$17,998,085	\$23,000	\$0	\$0	\$0	\$18,021,085
0	0	698,342	24,740,512	95,651	0	4,882,577	0	29,718,740
0	0	215,909	66,993,959	60,000	0	186,353	0	67,240,312
0	1,080	20,514	7,071,111	0	0	0	0	7,071,111
0	0	710,527	19,794,662	0	0	24,181	0	19,818,843
0	40,944	4,152	10,286,936	0	0	3,308	0	10,290,244
0	0	338,048	38,238,541	97,478	0	2,063,087	126,548	40,525,654
0	0	1,965,596	75,733,133	17,874,000	0	1,008	0	93,608,141
0	192,178	699,832	43,972,830	2,171	0	11,823,323	0	55,798,324
0	2,851	400	8,056,429	95,000	0	0	0	8,151,429
0	0	1,258,607	26,041,560	72,500	0	42,090,038	2,450,000	70,654,098
756,064	57,008	1,440,613	53,409,433	540,531	0	2,511,018	0	56,460,982
0	60,471	430,062	16,150,425	200,000	0	1,305,924	0	17,656,349
0	74,624	22,259	6,397,955	25,000	0	624	0	6,423,579
0	0	31,622	7,779,304	3,500	0	397,530	0	8,180,334
0	0	78,613	6,199,867	62,648	0	5,750	0	6,268,265
0	109,784	3,052,490	73,877,138	7,767	0	24,067	0	73,908,972
0	0	354,637	19,320,925	1,147,500	0	47,997	0	20,516,422
0	0	609,101	85,569,766	465,646	0	1,020,182	0	87,055,594
0	10,129	66,778	9,534,857	1,451,530	0	10,435	0	10,996,822
0	0	304,960	21,074,133	14,236	0	10,930	0	21,099,299
0	0	2,032,821	43,780,784	145,623	0	660,000	184,592	44,770,999
55,096	0	384,531	63,249,727	523,102	0	415,671	0	64,188,500
0	0	133,966	22,059,795	1,341,075	0	20,339,156	0	43,740,026
0	256,294	1,843,472	50,483,483	89,764	0	0	0	50,573,247
0	10,680	27,318	5,193,349	22,109	0	680	186	5,216,324
0	0	89,010	3,763,179	45,524	0	585,212	0	4,393,915
0	0	444,792	13,067,180	67,816	0	115,750	22,533	13,273,279
0	0	344,935	17,389,485	742	0	1,165	0	17,391,392
0	4,739	305,173	13,819,625	61,133	0	11,925	0	13,892,683
10,900	18,276	298,611	7,989,038	0	0	15,600	0	8,004,638
0	2,900	13,311	5,797,190	0	0	39,121	0	5,836,311
0	48,912	62,840	8,566,055	176,015	0	900	0	8,742,970
0	120,313	80,930	7,983,813	85,534	0	596	0	8,069,943
0	16,627	527,410	15,318,970	30,299,930	0	4,000	0	45,622,900
0	0	35,682	5,659,360	86	0	508	0	5,659,954
0	27,089	189,628	10,255,559	51,587	0	5,545,753	12,573	15,865,472
0	0	529,014	20,358,055	106,626	0	231,000	0	20,695,681
0	0	303,931	11,366,714	601,029	0	2,000,000	0	13,967,743
0	537,148	593,150	30,197,853	86,885	0	350,785	1,505	30,637,028
0	0	293,009	33,094,984	225,360	0	1,321	0	33,321,665
0	19,233	1,048,615	18,940,438	190,930	0	3,385	21,468	19,156,221
0	0	147,154	9,590,077	50,809	0	0	0	9,640,886
0	15,493	45,808	3,406,751	0	0	0	0	3,406,751
27,972	46,300	273,459	7,957,899	20,000	0	0	0	7,977,899
0	14,415	119,346	3,497,191	3,000	0	2,000	0	3,502,191
0	0	270,103	21,256,979	28,180	0	4,754	0	21,289,913
0	0	505,538	15,097,794	252,555	0	164,059	0	15,514,408
0	0	47,547	8,770,636	0	0	16,104	0	8,786,740
0	0	274,025	6,528,586	60,964	0	0	71,051	6,660,601
0	19,151	835,396	22,399,177	5,000	0	0	0	22,404,177
0	0	385,050	26,107,956	3,637,095	0	0	0	29,745,051
0	0	23,360	4,263,927	190,787	0	219,209	0	4,673,923
0	0	1,750,978	52,905,226	71,613	0	160,020	0	53,136,859
0	27,346	219,256	6,726,020	25,007	0	0	0	6,751,027
0	0	236,291	10,247,141	100,000	0	1,985	0	10,349,126
0	0	25,386	14,600,661	9,740	0	6,098	0	14,616,499
0	4,000	30,361	4,327,341	0	0	0	0	4,327,341
0	0	57,783	8,925,625	276,570	0	201	0	9,202,396
0	61,640	1,003,101	34,622,847	33,032	0	532,375	0	35,188,254
0	0	264,020	6,709,970	977,495	0	0	0	7,687,465
0	0	1,096	172,382	2,723	0	0	0	175,105
0	0	2,166,682	40,086,160	269,767	0	122,981	0	40,478,908
0	561,649	18,358	5,821,633	0	0	0	29,330	5,850,963
0	0	125,765	11,404,195	230,000	0	11,290	0	11,645,485
0	0	468,885	14,482,691	214,184	0	11,558	0	14,708,433
0	0	1,451,364	42,706,801	153,060	0	237,000	0	43,096,861
0	0	918,618	26,060,909	121,186	0	0	0	26,182,095
0	79,368	1,285,186	36,569,712	35,500	0	22,344	0	36,627,556
0	0	15,479	11,630,918	100,000	0	13,126,546	0	24,857,464
15,000	72,792	978,561	25,013,390	25,222	0	311,574	0	25,350,186
0	21,671	567,113	9,243,107	314,834	0	28,500	30,095	9,616,536

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Property and Other Local Taxes (1)	Income Taxes	Inter- governmental	Interest	Tuition and Fees	Extra- curricular Activities
Northmont CSD	Montgomery	\$16,329,433	\$0	\$22,187,432	\$113,570	\$543,027	\$529,391
Northmor LSD	Morrow	3,092,042	0	5,281,791	10,580	0	72,531
Northridge LSD	Licking	3,795,101	1,501,256	5,033,417	9,160	92,836	157,234
Northridge LSD	Montgomery	9,826,943	0	9,083,097	460,702	246,563	121,227
Northwest LSD	Hamilton	42,274,109	0	37,943,077	355,779	828,575	511,575
Northwest LSD	Scioto	1,634,123	0	12,093,794	57,210	25,759	130,784
Northwest LSD	Stark	7,007,831	0	10,205,743	471,811	219,467	238,457
Northwestern LSD	Clark	5,842,151	0	7,512,648	79,035	133,704	163,024
Northwood LSD	Wood	4,948,335	0	3,237,594	19,663	11,202	142,636
Norton CSD	Summit	7,877,702	0	9,329,822	59,978	1,504,246	219,150
Norwalk CSD	Huron	7,744,774	1,614,879	11,255,446	150,714	60,930	213,806
Norwood CSD	Hamilton	14,153,575	0	12,791,145	270,538	49,484	173,373
Oak Hills LSD	Hamilton	29,825,360	0	27,381,748	581,042	956,268	1,039,829
Oakwood CSD	Montgomery	11,351,727	0	6,526,821	302,717	113,623	198,426
Oberlin CSD	Lorain	6,018,754	0	4,401,568	82,128	650,939	28,160
Old Fort LSD	Seneca	1,170,575	0	2,057,518	7,709	625,894	76,917
Olentangy LSD	Delaware	55,218,875	0	11,266,631	1,374,433	227,980	0
Olmsted Falls CSD	Cuyahoga	15,848,796	0	12,476,726	198,405	230,041	416,642
Ontario LSD	Richland	10,209,366	0	3,033,716	119,874	131,736	232,525
Orange CSD	Cuyahoga	30,096,717	0	6,961,005	440,002	4,043,241	391,449
Oregon CSD	Lucas	18,813,785	0	14,244,215	188,274	494,310	196,384
Orrville CSD	Wayne	6,674,507	0	7,092,645	35,565	131,795	275,505
Osnaburg LSD	Stark	2,632,843	0	4,334,458	99,350	143,394	142,037
Otsego LSD	Wood	4,585,482	392,293	6,804,253	71,541	147,803	91,795
Ottawa Hills LSD	Lucas	7,929,959	0	3,314,433	125,500	1,439	303,036
Ottawa-Glandorf LSD	Putnam	5,017,552	0	6,180,372	656,220	252,736	428,442
Ottoville LSD	Putnam	1,430,222	0	8,681,565	261,077	49,837	124,786
Painesville City LSD	Lake	10,921,236	0	17,591,700	148,325	180,952	119,117
Painesville Township LSD	Lake	22,067,821	0	9,996,555	129,385	1,486,043	459,926
Paint Valley LSD	Ross	1,423,102	0	7,974,415	81,578	12,196	156,794
Pandora-Gilboa LSD	Putnam	1,920,225	0	2,928,659	148,169	46,404	81,734
Parkway LSD	Mercer	2,262,871	896,344	5,738,675	238,529	67,648	129,042
Parma CSD	Cuyahoga	71,186,517	0	42,929,314	910,019	1,718,752	732,473
Patrick Henry LSD	Henry	2,263,355	1,423,031	5,620,917	133,740	4,147	210,049
Paulding EVSD	Paulding	3,880,648	1,489,875	23,406,646	256,622	9,314	160,015
Perkins LSD	Erie	12,886,949	0	5,895,544	51,481	59,851	149,747
Perry LSD	Lake	12,445,857	0	12,236,648	436,900	66,813	250,118
Perry LSD	Stark	21,155,579	0	17,171,586	172,534	1,629,333	484,570
Perrysburg EVSD	Wood	22,596,294	0	11,411,259	339,992	22,830	0
Pettisville School LSD	Fulton	1,200,072	0	2,183,647	13,509	441,402	105,178
Pickerington LSD	Fairfield	31,482,948	0	33,990,410	862,308	281,903	403,769
Pike-Delta-York LSD	Fulton	3,905,248	0	7,333,162	115,572	459,389	147,195
Piqua CSD	Miami	12,424,401	0	13,398,673	68,486	137,043	370,617
Plain LSD	Franklin	19,155,750	0	5,457,829	454,140	214,192	302,878
Plain LSD	Stark	24,221,258	0	23,429,565	1,116,022	356,843	556,369
Pleasant LSD	Marion	4,025,790	0	4,501,005	89,325	1,663,485	259,396
Plymouth-Shiloh LSD	Richland	2,008,464	0	6,272,883	86,037	252,211	62,578
Poland LSD	Mahoning	9,105,089	0	7,724,583	184,293	111,159	298,232
Port Clinton CSD	Ottawa	10,567,950	0	5,573,522	159,821	0	140,403
Portsmouth CSD	Scioto	5,374,990	0	23,914,235	584,426	189,329	94,187
Preble Shawnee LSD	Preble	3,009,606	1,332,547	8,215,994	63,625	319,010	133,017
Princeton CSD	Hamilton	56,692,006	0	12,755,984	709,777	1,346,780	0
Pymatuning Valley LSD	Ashtabula	3,768,214	0	11,933,660	331,755	75,934	112,055
Reading Community CSD	Hamilton	8,187,265	0	4,907,427	166,036	140,824	0
Revere LSD	Summit	23,161,319	0	5,935,025	160,848	238,581	279,577
Reynoldsburg CSD	Franklin	23,162,482	0	27,259,637	563,074	46,707	405,527
Richmond Heights LSD	Cuyahoga	6,239,462	0	2,105,750	34,740	292,240	184,879
Ridgedale LSD	Marion	2,346,131	0	3,526,203	25,644	624,469	258,602
Ridgemont LSD	Hardin	921,646	408,942	2,852,504	34,502	8,105	58,667
Ridgewood LSD	Coshocton	2,493,752	0	7,640,537	65,043	193,006	151,349
Ripley-Union-Lewis-Huntington	Brown	2,100,741	0	14,414,267	134,348	258,020	74,376
Rittman EVSD	Wayne	3,239,294	0	5,152,242	49,148	163,309	43,312
River Valley LSD	Marion	7,571,203	0	6,968,697	809,609	62,318	212,392
River View LSD	Coshocton	7,583,913	0	10,750,863	62,125	380,318	105,245
Riverdale LSD	Hardin	2,295,973	855,939	11,755,327	242,884	9,474	124,928
Riverside LSD	Logan	1,372,757	400,099	3,942,651	104,243	22,780	67,304
Rock Hill LSD	Lawrence	1,853,224	0	13,144,443	440,055	2,839	121,722
Rocky River CSD	Cuyahoga	19,029,507	0	6,050,505	160,029	235,612	159,481
Rolling Hills LSD	Guernsey	5,497,183	0	10,306,948	81,896	41,063	201,057
Rootstown LSD	Portage	3,863,154	0	5,074,912	57,458	26,122	81,331
Ross LSD	Butler	6,035,378	0	10,251,797	391,607	6,787	0
Rossford EVSD	Wood	13,834,512	0	5,078,942	79,707	150,700	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources				Total Revenues and Other Financing Sources
				Transfers in	Advances in	Debt Proceeds	All Other Financing Sources	
\$0	\$0	\$2,439,888	\$42,142,741	\$25,000	\$0	\$502,948	\$0	\$42,670,689
0	0	65,625	8,522,569	0	0	12,216	0	8,534,785
0	20,989	4,257	10,614,250	0	0	8,998	0	10,623,248
0	0	381,541	20,120,073	0	0	14,919,875	947,125	35,987,073
1,136,800	0	1,703,732	84,753,647	0	0	27,340	0	84,780,987
0	3,757	566,630	14,512,057	364,408	0	3,050,251	0	17,926,716
0	0	586,660	18,729,969	0	0	46,886,757	0	65,616,726
22,519	20,000	507,574	14,280,655	240,000	0	0	0	14,520,655
0	7,415	250,531	8,617,376	196,861	0	461,208	517,963	9,793,408
0	64,699	731,791	19,787,388	10,103	0	0	0	19,797,491
0	110,240	702,606	21,853,395	2,525	0	0	55,302	21,911,222
0	27,440	850,117	28,315,672	135,000	0	2,997,693	0	31,448,365
0	0	4,650,022	64,434,269	860,464	0	9,250	0	65,303,983
0	40,286	577,369	19,110,969	2,182,164	0	20,208,410	0	41,501,543
0	0	305,700	11,487,249	174,127	0	0	0	11,661,376
0	0	73,000	4,011,613	0	0	3,833	0	4,015,446
0	0	3,232,075	71,319,994	4,357	0	39,635,000	688,231	111,647,582
0	74,126	1,614,518	30,859,254	0	0	707,954	0	31,567,208
0	0	672,625	14,399,842	0	0	301,610	0	14,701,452
0	68,421	759,826	42,760,661	734,000	0	5,321,555	0	48,816,216
1,537,474	138,054	930,242	36,542,738	41,193	0	0	109,392	36,693,323
0	0	436,841	14,646,858	0	0	0	0	14,646,858
0	0	92,761	7,444,843	0	0	5,490	0	7,450,333
0	28,969	474,926	12,597,062	70,000	0	410	37,960	12,705,432
0	0	222,269	11,896,636	33,000	0	0	17,451	11,947,087
0	0	825,277	13,360,599	56,000	0	14,367,683	0	27,784,282
0	10,729	17,300	10,575,516	2,726	0	0	0	10,578,242
0	0	586,695	29,548,025	131,461	0	1,004,500	0	30,683,986
0	0	387,119	34,526,849	76,031	0	484,730	0	35,087,610
0	3,120	284,208	9,935,413	43,959	0	356,057	0	10,335,429
0	0	93,970	5,219,161	76,869	0	746	4,438,753	9,735,529
0	17,008	114,596	9,464,713	11,849,944	0	11,926,200	0	33,240,857
0	68,031	1,907,225	119,452,331	136,918	0	659,057	0	120,248,306
0	77,000	93,684	9,825,923	64,065	0	10,262,532	10,863	20,163,383
0	25,000	457,962	29,686,082	96,327	0	47,972	0	29,830,381
0	0	855,419	19,898,991	251,950	0	155	0	20,151,096
0	0	744,256	26,180,592	310,150	0	314,026	535,146	27,339,914
0	0	1,552,363	42,165,965	3,544,000	0	2,075	0	45,712,040
0	0	905,839	35,276,214	1,220,064	0	0	14,693	36,510,971
0	19,775	19,756	3,983,339	11,500	0	660	12,147	4,007,646
0	0	2,171,176	69,192,514	3,936,317	0	2,126,164	0	75,254,995
1,139,710	60,500	501,041	13,661,817	0	0	1,200,000	0	14,861,817
0	0	441,567	26,840,787	216,809	0	2,784	0	27,060,380
0	0	975,921	26,560,710	818,545	0	18,649,637	57,926	46,086,818
0	0	1,330,789	51,010,846	146,815	0	130,645,679	0	181,803,340
0	1,470	380,370	10,920,841	50,804	0	99,357	0	11,071,002
0	0	126,118	8,808,291	33,032	0	42,115	0	8,883,438
0	0	953,049	18,376,405	78,885	0	1,000,000	0	19,455,290
0	0	268,125	16,709,821	209,590	0	704,921	58,462	17,682,794
0	38,400	220,679	30,416,246	36,731	0	256,746	0	30,709,723
0	52,893	343,170	13,469,862	160,392	0	0	0	13,630,254
0	0	639,654	72,144,201	1,887,970	0	145,951	0	74,178,122
0	0	38,067	16,259,685	24,242	0	10,743	11,060	16,305,730
0	0	515,976	13,917,528	116,028	0	0	0	14,033,556
0	0	205,910	29,981,260	38,000	0	0	0	30,019,260
0	0	1,902,467	53,339,894	178,552	0	59,974,774	0	113,493,220
0	5,141	15,471	8,877,683	113,992	0	0	0	8,991,675
0	20,227	596,622	7,397,898	65,269	0	0	0	7,463,167
0	14,340	30,534	4,329,240	0	0	0	28,688	4,357,928
0	17,556	79,334	10,640,577	14,000	0	13,985	300,000	10,968,562
0	3,578	112,545	17,097,875	66,145	0	1,557,450	0	18,721,470
0	0	94,241	8,741,546	0	0	190,131	0	8,931,677
0	17,449	468,432	16,110,100	0	0	223,900	0	16,334,000
0	0	237,528	19,119,992	4,836	0	52,052	0	19,176,880
0	2,000	46,234	15,332,759	449,242	0	0	33,056	15,815,057
0	22,873	39,444	5,972,151	0	0	24,265	0	5,996,416
3,800,000	0	405,489	19,767,772	220,094	0	184,160	0	20,172,026
0	84,382	301,704	26,021,220	56,061	0	0	0	26,077,281
0	2,769	454,321	16,585,237	310,000	0	3,836	0	16,899,073
0	0	87,936	9,190,913	89,558	0	1,830	0	9,282,301
0	0	1,497,783	18,183,352	6,578	0	49,818,904	0	68,008,834
0	0	665,607	19,809,468	35,000	0	0	0	19,844,468

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Property and Other Local Taxes (1)	Income Taxes	Inter- governmental	Interest	Tuition and Fees	Extra- curricular Activities
Russia LSD	Shelby	\$1,123,490	\$259,423	\$1,486,493	\$56,653	\$350,276	\$60,509
Sandusky CSD	Erie	17,901,465	0	21,345,639	165,834	15,138	301,273
Sandy Valley LSD	Stark	3,688,950	0	7,954,883	98,885	289,094	184,779
Scioto Valley LSD	Pike	2,383,738	0	8,565,047	358,525	7,816	75,342
Sebring LSD	Mahoning	1,625,325	0	4,099,547	38,932	3,696	90,185
Seneca East LSD	Seneca	2,380,730	0	4,478,899	12,502	489,575	89,701
Shadyside LSD	Belmont	2,979,088	0	3,712,836	25,084	97,828	115,896
Shaker Heights CSD	Cuyahoga	41,691,916	0	24,778,809	389,026	1,284,963	279,017
Sheffield-Sheffield Lake CSD	Lorain	8,376,652	0	6,826,054	31,168	282,548	88,678
Shelby CSD	Richland	6,385,832	0	8,204,719	51,390	4,764	238,466
Sidney CSD	Shelby	15,896,743	0	13,930,993	803,349	292,312	155,508
Solon CSD	Cuyahoga	45,305,324	0	8,976,792	229,627	689,310	683,836
South Central LSD	Huron	2,310,710	0	4,856,926	55,223	250	106,119
South Euclid-Lyndhurst CSD	Cuyahoga	27,803,193	0	14,815,607	143,055	1,185,776	141,046
South Point LSD	Lawrence	2,605,755	0	11,469,800	33,305	39,309	107,208
South Range LSD	Mahoning	4,002,175	0	5,351,009	47,545	0	149,275
Southeast LSD	Portage	4,524,410	0	25,747,920	238,979	31,708	188,354
Southeast LSD	Wayne	6,085,852	0	7,296,199	85,095	26,562	211,822
Southeastern LSD	Clark	2,352,694	668,008	2,986,618	24,054	155,413	113,881
Southeastern LSD	Ross	1,758,257	475,988	9,064,912	128,458	9,935	100,728
Southern LSD	Columbiana	1,572,111	0	8,032,509	86,938	10,130	64,808
Southington LSD	Trumbull	1,463,487	0	3,189,602	3,599	0	97,921
Southwest Licking LSD	Licking	9,722,667	2,920,312	13,592,622	138,577	283,695	535,216
Southwest LSD	Hamilton	13,509,467	0	14,806,475	369,795	86,453	421,822
South-Western CSD	Franklin	77,155,165	0	91,196,207	1,235,857	447,352	0
Spencerville LSD	Allen	2,108,171	0	4,641,514	108,842	103,199	85,539
Springboro Community CSD	Warren	16,572,202	0	12,462,146	75,118	351,696	370,823
Springfield LSD	Lucas	21,839,103	0	10,525,598	127,937	476,818	324,641
Springfield LSD	Mahoning	3,826,167	0	5,019,618	38,465	3,199	175,890
Springfield LSD	Summit	13,243,719	0	10,565,181	89,715	1,877,832	416,208
St Bernard-Elmwood Place CSD	Hamilton	8,662,721	0	3,363,928	59,979	10,054	123,539
St Clairsville-Richland CSD	Belmont	6,111,538	0	5,796,302	129,997	126,341	182,457
St Henry Consolidated LSD	Mercer	2,283,414	0	5,446,981	60,861	86,095	434,059
St Marys CSD	Auglaize	6,872,757	0	11,039,878	94,019	504,730	178,713
Steubenville CSD	Jefferson	3,976,552	0	14,850,895	192,517	1,085,629	222,102
Stow-Munroe Falls CSD	Summit	27,423,545	0	20,399,767	139,306	314,206	383,344
Strasburg-Franklin LSD	Tuscarawas	1,538,643	0	2,539,522	25,211	152,256	109,542
Streetsboro CSD	Portage	10,402,859	0	6,078,157	37,593	62,950	250,539
Strongsville CSD	Cuyahoga	41,976,503	0	17,059,104	341,641	457,378	324,805
Struthers CSD	Mahoning	4,845,744	0	15,953,706	201,112	78,005	224,549
Stryker LSD	Williams	1,909,212	0	2,269,292	23,143	79,472	84,116
Sugarcreek LSD	Greene	10,408,965	0	8,281,458	41,603	245,284	463,954
Swanton LSD	Fulton	5,886,574	0	5,857,852	123,314	122,838	192,284

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources				Total Revenues and Other Financing Sources
				Transfers in	Advances in	Debt Proceeds	All Other Financing Sources	
\$0	\$99,321	\$12,608	\$3,448,773	\$100,000	\$0	\$0	\$0	\$3,548,773
0	0	1,029,049	40,758,398	0	0	2,244,553	0	43,002,951
0	0	502,390	12,718,981	188,269	0	0	0	12,907,250
0	20,296	324,032	11,734,796	382,744	0	0	0	12,117,540
0	0	88,998	5,946,683	67,607	17,000	0	56,628	6,087,918
0	0	71,295	7,522,702	156,705	0	300	0	7,679,707
0	5,726	5,746	6,942,204	13,182	0	0	0	6,955,386
0	74,850	1,069,912	69,568,493	246,961	0	0	0	69,815,454
0	0	396,593	16,001,693	575,601	0	0	0	16,577,294
0	0	263,101	15,148,272	612,778	0	0	0	15,761,050
163,538	274,380	287,012	31,803,835	565,462	0	2,994,350	0	35,363,647
0	0	961,527	56,846,416	102,644	0	6,022,882	1,400,000	64,371,942
0	0	38,114	7,367,342	0	0	1,371	13,861	7,382,574
0	62,250	365,122	44,516,049	60,000	0	1,000	0	44,577,049
0	0	464,320	14,719,697	0	0	0	0	14,719,697
0	0	96,151	9,646,155	0	0	34,208	0	9,680,363
0	0	479,297	31,210,668	0	0	0	14,462	31,225,130
0	0	565,958	14,271,488	0	0	8	12,461	14,283,957
0	2,048	16,996	6,319,712	44	0	48,462	0	6,368,218
0	10,185	174,828	11,723,291	1,446,536	0	85	0	13,169,912
0	0	118,279	9,884,775	164,323	0	10,505	0	10,059,603
0	0	95,349	4,849,958	36,526	0	1,953	0	4,888,437
0	73,577	716,557	27,983,223	0	0	157,268	0	28,140,491
0	0	268,928	29,462,940	15,347	0	6,666	0	29,484,953
0	0	8,069,568	178,104,149	954,278	0	408,687	0	179,467,114
0	63,161	13,853	7,124,279	68,894	0	1,075	419	7,194,667
0	82,757	862,827	30,777,569	254,046	0	147,075	0	31,178,690
13,219	61,239	1,026,995	34,395,550	157,060	0	924	138,197	34,691,731
0	0	137,043	9,200,382	0	0	16,469	0	9,216,851
0	2,000	350,872	26,545,527	30,000	0	402,664	0	26,978,191
0	0	117,367	12,337,588	761,500	0	0	0	13,099,088
0	3,760	164,034	12,514,429	89,148	0	0	0	12,603,577
31,715	13,069	156,700	8,512,894	0	0	5,044	0	8,517,938
25,170	68,962	651,915	19,436,144	45,377	0	0	0	19,481,521
0	22,510	449,220	20,799,425	970,027	0	155,787	0	21,925,239
0	38,890	1,430,307	50,129,365	46,410	0	1,542,000	0	51,717,775
0	0	30,076	4,395,250	0	0	0	0	4,395,250
132,353	42,216	559,388	17,566,055	34,553	0	56,376	0	17,656,984
0	0	1,960,334	62,119,765	28,038	0	0	0	62,147,803
0	21,858	289,542	21,614,516	6,104	0	1,801,351	0	23,421,971
0	0	35,181	4,400,416	4,000	0	0	6,647	4,411,063
0	0	587,321	20,028,585	342,550	0	1,400,000	0	21,771,135
0	57,845	612,468	12,853,175	160,034	0	2,322,941	36,473	15,372,623

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Property and Other Local Taxes (1)	Income Taxes	Inter- governmental	Interest	Tuition and Fees	Extra- curricular Activities
Switzerland Of Ohio LSD	Monroe	\$8,911,684	\$0	\$14,121,542	\$75,879	\$95,758	\$248,574
Sycamore Community CSD	Hamilton	57,494,733	0	11,851,069	773,453	722,020	375,036
Sylvania CSD	Lucas	41,700,728	0	24,226,900	443,378	172,663	643,832
Symmes Valley LSD	Lawrence	830,455	0	7,113,272	301,932	2,367	77,271
Talawanda CSD	Butler	11,120,771	0	11,978,009	240,530	354,513	0
Tallmadge CSD	Summit	12,898,106	0	9,547,658	101,241	180,659	297,503
Teays Valley LSD	Pickaway	6,952,507	0	20,830,955	543,795	15,846	295,825
Tecumseh LSD	Clark	8,358,138	0	17,188,181	74,628	892,709	194,368
Three Rivers LSD	Hamilton	10,071,715	0	6,334,312	69,551	101,525	0
Tiffin CSD	Seneca	9,082,114	0	12,001,805	118,113	686,267	288,325
Tipp City EVSD	Miami	9,582,899	0	8,045,413	464,969	102,665	441,843
Toledo CSD	Lucas	111,319,491	0	252,764,440	2,049,381	2,680,188	1,577,542
Toronto CSD	Jefferson	2,032,029	0	4,144,076	116,875	10,731	154,649
Triad LSD	Champaign	1,827,682	901,016	5,462,947	37,125	4,657	0
Tri-County North LSD	Preble	3,746,517	0	4,310,603	145,847	99,784	143,709
Trimble LSD	Athens	760,002	3,845	7,401,714	13,789	252,196	59,430
Tri-Valley LSD	Muskingum	7,131,702	0	12,815,543	475,152	32,080	338,644
Tri-Village LSD	Darke	1,950,064	881,190	4,573,644	170,240	315,826	187,322
Triway LSD	Wayne	5,387,079	0	9,853,323	40,839	12,509	354,325
Trotwood-Madison CSD	Montgomery	10,983,365	0	20,741,782	866,182	349,333	122,263
Troy CSD	Miami	21,142,334	0	13,618,741	407,424	767,551	364,525
Tuscarawas Valley LSD	Tuscarawas	5,100,046	0	6,440,242	46,396	7,455	113,500
Tuslaw LSD	Stark	4,122,354	0	5,100,576	318,324	121,110	274,578
Twin Valley Community LSD	Preble	2,420,723	95,520	4,735,098	23,778	97,882	140,158
Twinsburg CSD	Summit	32,491,572	0	6,410,071	147,646	319,907	194,839
Union LSD	Belmont	2,177,944	0	8,888,714	15,883	58,262	120,266
Union-Scioto LSD	Ross	2,893,871	699,535	9,550,633	90,314	103,388	181,387
United LSD	Columbiana	2,008,617	465,647	7,718,882	87,396	20,690	190,167
Upper Arlington CSD	Franklin	46,514,062	0	12,714,348	334,252	88,134	1,166,926
Upper Sandusky EVSD	Wyandot	4,691,538	1,168,217	6,406,297	70,659	41,889	167,292
Upper Scioto Valley LSD	Hardin	1,164,897	256,716	4,367,164	66,987	15,074	57,656
Urbana CSD	Champaign	8,602,648	0	9,939,432	87,473	46,532	395,067
Valley LSD	Scioto	1,230,915	0	8,866,357	74,954	876,439	151,831
Valley View LSD	Montgomery	5,825,799	0	8,356,454	54,720	104,656	282,434
Van Buren LSD	Hancock	5,482,210	0	1,161,263	183,308	20,854	134,570
Van Wert CSD	Van Wert	7,250,473	0	9,328,953	556,636	110,319	122,416
Vandalia-Butler CSD	Montgomery	18,532,796	0	7,614,235	277,791	181,301	559,850
Vanlue LSD	Hancock	657,144	241,544	1,447,284	18,335	228,243	40,309
Vermilion LSD	Erie	12,846,884	0	8,149,119	52,630	62,642	153,918
Vinton County LSD	Vinton	2,883,386	0	18,481,456	240,007	317,151	178,068
Wadsworth CSD	Medina	16,544,892	0	17,328,041	95,165	109,958	437,267
Walnut Township LSD	Fairfield	2,697,021	0	2,188,175	34,101	342,969	83,015
Warren CSD	Trumbull	17,475,886	0	46,412,941	698,758	950,937	293,334
Warren LSD	Washington	7,461,018	0	11,113,970	120,227	100,959	187,598
Warrensville Heights CSD	Cuyahoga	17,151,994	0	14,835,748	140,011	559,832	130,173
Washington Court House CSD	Fayette	4,019,047	0	10,159,331	32,435	54,008	230,079
Washington LSD	Lucas	39,137,214	0	23,157,340	743,629	382,159	360,291
Washington-Nile LSD	Scioto	1,182,431	0	12,875,362	97,486	1,074,692	262,913
Waterloo LSD	Portage	4,044,315	0	17,015,233	325,326	13,435	139,983
Wauseon EVSD	Fulton	5,501,748	0	8,557,380	108,444	690,347	84,075
Waverly CSD	Pike	3,687,133	0	27,154,546	368,844	266,892	220,974
Wayne LSD	Warren	4,781,960	0	5,341,328	35,094	4,510	250,852
Wayne Trace Local LSD	Paulding	2,810,816	0	13,983,377	360,173	63,212	165,516
Waynesfield-Goshen LSD	Auglaize	979,972	409,582	3,165,330	44,345	51,488	72,122
Weathersfield LSD	Trumbull	3,329,847	0	3,718,989	60,185	847,449	101,023
Wellington EVSD	Lorain	4,374,539	0	5,796,269	54,501	7,938	279,438
Wellston CSD	Jackson	2,781,524	0	12,571,353	126,369	18,164	117,839
Wellsville LSD	Columbiana	1,152,169	0	5,984,260	26,297	10,183	105,905
West Branch LSD	Mahoning	4,031,576	0	28,157,718	345,588	849,472	292,921
West Clermont LSD	Clermont	29,434,214	0	30,293,525	502,068	213,722	446,618
West Geauga LSD	Gauga	13,015,191	0	7,156,968	59,244	1,993,399	322,452
West Holmes LSD	Holmes	7,552,082	0	11,768,585	192,524	73,196	231,536
West Liberty-Salem LSD	Champaign	2,188,911	1,362,460	5,444,443	65,984	16,055	108,685
West Muskingum LSD	Muskingum	6,473,843	0	6,864,936	373,437	76,322	137,229
Western Brown LSD	Brown	3,699,848	0	17,711,280	126,630	73,402	197,649
Western LSD	Pike	626,176	0	8,182,774	128,126	3,930	26,817
Western Reserve LSD	Huron	3,719,172	0	7,273,997	113,268	0	213,108
Western Reserve LSD	Mahoning	2,135,134	0	3,226,226	15,756	265,734	85,335
Westerville CSD	Franklin	69,252,976	0	44,980,742	1,373,429	488,196	940,944
Westfall LSD	Pickaway	4,651,391	0	7,243,208	76,482	108,676	196,288
Westlake CSD	Cuyahoga	30,876,368	0	8,776,049	407,405	715,411	258,838
Wheelersburg LSD	Scioto	2,103,829	0	7,252,308	29,349	37,277	243,395

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources				Total Revenues and Other Financing Sources
				Transfers in	Advances in	Debt Proceeds	All Other Financing Sources	
\$0	\$0	\$735,008	\$24,188,445	\$0	\$0	\$0	\$0	\$24,188,445
0	0	517,235	71,733,546	2,591,049	0	565,100	0	74,889,695
0	0	2,277,466	69,464,967	248,695	0	14,462	0	69,728,124
0	4,350	56,522	8,386,169	57,063	0	11,558	0	8,454,790
0	0	1,148,691	24,842,514	120,294	0	250,000	0	25,212,808
0	42,777	538,952	23,606,896	487	0	0	0	23,607,383
0	0	961,386	29,600,314	8,000	0	255,979	0	29,864,293
0	26,652	930,966	27,665,642	100,000	0	0	0	27,765,642
0	0	829,539	17,406,642	178,023	0	0	0	17,584,665
0	0	562,852	22,739,476	493,719	0	752,653	0	23,985,848
0	0	533,435	19,171,224	157,713	0	730	12,243	19,341,910
0	0	6,726,598	377,117,640	4,694,436	0	76,081,629	0	457,893,705
0	1,017	39,009	6,498,386	0	0	250	0	6,498,636
0	0	241,118	8,474,545	88,972	0	33,483	15,294	8,612,294
0	24,820	34,049	8,505,329	1,367,018	0	0	0	9,872,347
0	1,575	65,276	8,557,827	27,541	0	0	0	8,585,368
0	0	734,794	21,527,915	0	0	0	0	21,527,915
0	27,514	30,014	8,135,814	0	0	647,522	0	8,783,336
0	0	780,577	16,428,652	68,287	0	3,000	0	16,499,939
0	0	577,477	33,640,402	35,185,398	0	0	35,000,000	103,825,800
0	0	1,204,981	37,505,556	353,378	0	10,262	0	37,869,196
0	0	54,274	11,761,913	15,955	0	450	0	11,778,318
0	14,801	92,224	10,043,967	307,892	0	15,255,000	453,227	26,060,086
0	1,000	289,643	7,803,802	0	0	48	0	7,803,850
166,822	20,356	978,807	40,730,020	0	0	886,271	0	41,616,291
0	75,350	220,484	11,556,903	3,082	0	0	0	11,559,985
0	55,413	378,053	13,952,594	253,619	0	166,881	0	14,373,094
0	0	87,587	10,578,986	507,352	0	911	0	11,087,249
0	0	3,986,150	64,803,872	3,084,894	0	1,244,440	0	69,133,206
0	0	758,875	13,304,767	300,000	0	0	27,367	13,632,134
0	450	161,311	6,090,255	0	0	0	0	6,090,255
0	0	773,883	19,845,035	334,879	0	29,148	0	20,209,062
0	7,872	192,418	11,400,786	271,038	0	1,500	0	11,673,324
0	0	900,853	15,524,916	690	0	0	0	15,525,606
0	105,297	141,469	7,228,971	33,283	0	2,934	0	7,265,188
0	139,385	487,814	17,995,996	0	0	26,037,717	0	44,033,713
0	0	1,184,645	28,350,618	298,127	0	2,406	0	28,651,151
0	2,492	20,692	2,656,043	24,119	0	1,500	0	2,681,662
0	0	707,651	21,972,844	0	0	17,593	0	21,990,437
0	32,701	517,486	22,650,255	0	0	91,410	0	22,741,665
0	0	274,503	34,789,826	457,411	0	10,150	0	35,257,387
0	0	50,260	5,395,541	0	0	1,157	54,332	5,451,030
0	0	1,637,610	67,469,466	90,000	0	0	0	67,559,466
0	26,298	89,584	19,099,654	10,078	0	0	0	19,109,732
0	1,000	260,044	33,078,802	268,815	0	505,705	0	33,853,322
0	0	196,416	14,691,316	215,102	0	250	0	14,906,668
3,412,270	0	405,549	67,598,452	601,887	0	1,322,595	0	69,522,934
0	5,250	376,082	15,874,216	484,467	0	0	0	16,358,683
0	0	150,508	21,688,800	13,878	0	1	0	21,702,679
0	7,508	584,652	15,534,154	92,745	0	375	11,899	15,639,173
0	14,382	243,497	31,956,268	193,462	0	9,086	0	32,158,816
0	0	140,304	10,554,048	0	0	4,268,285	0	14,822,333
0	0	243,523	17,626,617	2,500	0	0	0	17,629,117
0	0	18,183	4,741,022	90,702	0	1,680	10,877	4,844,281
0	0	93,421	8,150,914	45,051	0	0	0	8,195,965
0	0	77,470	10,590,155	52,419	0	0	0	10,642,574
0	39,400	422,776	16,077,425	95,426	0	68,150	0	16,241,001
0	35,867	131,907	7,446,588	0	0	0	9,626	7,456,214
0	0	720,459	34,397,734	183,673	0	63,600	0	34,645,007
0	0	848,491	61,738,638	17,000	0	471,359	0	62,226,997
0	0	221,272	22,768,526	142,545	0	95,999	54,272	23,061,342
0	0	913,652	20,731,575	0	0	221,807	850	20,954,232
0	0	73,771	9,260,309	270,250	0	0	0	9,530,559
17,088	8,000	502,869	14,453,724	216,721	0	24,485,877	0	39,156,322
0	49,468	98,399	21,956,676	0	0	1,071,202	0	23,027,878
0	3,998	44,098	9,015,919	2,075,378	0	5,233	0	11,096,530
0	0	74,591	11,394,136	0	0	56,724	0	11,450,860
0	35,132	30,613	5,793,930	8,133	0	0	0	5,802,063
0	0	1,370,201	118,406,488	36,000	0	0	0	118,442,488
0	0	156,477	12,432,522	34,321	0	48,921	44,392	12,560,156
0	32,156	910,527	41,976,754	531,199	0	8,873,594	0	51,381,547
0	47,054	124,114	9,837,326	12,348	0	81,728	0	9,931,402

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Schools Reporting Under GAAP
(Continued)**

School District	County	Property and Other Local Taxes (1)	Income Taxes	Inter- governmental	Interest	Tuition and Fees	Extra- curricular Activities
Whitehall CSD	Franklin	\$11,232,228	\$0	\$13,893,404	\$284,587	\$397,230	\$139,949
Wickliffe CSD	Lake	11,326,652	0	4,424,953	93,460	477,516	140,790
Willard CSD	Huron	5,697,449	0	10,355,420	86,511	52,684	369,883
Williamsburg LSD	Clermont	2,726,841	0	4,852,072	127,543	118,827	35,258
Willoughby-Eastlake CSD	Lake	44,653,989	0	24,767,831	316,543	892,917	564,290
Wilmington CSD	Clinton	12,505,059	0	9,861,837	104,373	361,677	73,798
Windham EVSD	Portage	1,242,991	0	7,308,257	31,054	171,285	128,879
Winton Woods CSD	Hamilton	19,258,089	0	17,809,070	249,973	405,796	326,678
Wolf Creek LSD	Washington	2,212,070	0	2,774,188	160,445	2,122	79,586
Woodmore LSD	Sandusky	4,506,475	0	4,183,181	26,435	106,991	181,873
Woodridge LSD	Summit	14,267,810	0	3,641,686	57,593	115,949	152,995
Worthington CSD	Franklin	77,987,633	0	28,258,669	407,404	1,328,902	637,009
Wynford LSD	Crawford	3,240,921	0	4,687,637	39,391	69,185	133,417
Wyoming CSD	Hamilton	10,912,820	0	6,878,132	170,032	398,740	215,044
Xenia Community CSD	Greene	15,501,435	0	22,753,998	104,927	104,622	356,286
Yellow Springs EVSD	Greene	3,493,443	1,363,459	1,666,561	85,571	439,400	75,126
Youngstown CSD	Mahoning	24,055,751	0	105,347,249	2,328,611	1,222,168	305,102
Zane Trace LSD	Ross	3,985,944	0	5,739,451	179,490	48,691	287,104
Zanesville CSD	Muskingum	11,102,241	0	24,958,911	1,040,475	760,608	183,741

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			All Other Financing Sources	Total Revenues and Other Financing Sources
				Transfers in	Advances in	Debt Proceeds		
\$0	\$0	\$211,620	\$26,159,018	\$0	\$0	\$0	\$0	\$26,159,018
0	4,057	287,139	16,754,567	514,091	0	36,000	0	17,304,658
0	0	630,748	17,192,695	58,248	0	2,534	0	17,253,477
0	16,046	256,145	8,132,732	2,500	0	0	0	8,135,232
0	375,669	1,013,900	72,585,139	966,955	0	0	0	73,552,094
0	0	255,669	23,162,413	2,040	0	439,316	0	23,603,769
0	0	184,037	9,066,503	310,020	0	140,742	0	9,517,265
0	0	637,530	38,687,136	20,457	0	8,051	0	38,715,644
125,000	0	124,201	5,477,612	0	0	8,262,974	0	13,740,586
0	12,147	229,281	9,246,383	101,405	0	0	0	9,347,788
0	49,608	481,682	18,767,323	110,696	0	372,392	0	19,250,411
0	0	1,537,326	110,156,943	684,650	0	4,463	0	110,846,056
0	0	88,066	8,258,617	378,911	0	94,562	0	8,732,090
0	0	604,164	19,178,932	2,131	0	0	0	19,181,063
0	0	511,485	39,332,753	0	0	6,910	0	39,339,663
0	21,596	60,084	7,205,240	21,288	0	4,866,741	25,921	12,119,190
0	267,545	910,326	134,436,752	40,196	0	10,074	0	134,487,022
0	13,637	385,021	10,639,338	0	0	36,288	0	10,675,626
0	0	3,996,096	42,042,072	34,840,836	0	34,414,581	301,166	111,598,655

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

All Counties Reporting Under GAAP

School District	County	Instruction				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Amherst Ex Vill SD	Lorain	\$14,093,015	\$2,587,459	\$380,798	\$0	\$890,147	\$1,340,389
Adams County/Ohio Valley Local	Adams	15,006,310	4,371,000	2,302,926	2,238	1,200,948	2,112,258
Adena Local SD	Ross	4,182,955	787,302	4,278	0	266,081	501,837
Akron City SD	Summit	134,773,246	27,781,338	11,222,847	2,260,487	17,018,434	19,741,941
Alexander Local SD	Athens	4,813,844	1,368,406	370,289	1,097,508	780,720	580,616
Allen East Local SD	Allen	3,345,906	375,378	0	155,048	387,929	173,374
Alliance City SD	Stark	11,825,735	3,611,876	1,278,133	363,073	1,406,979	1,021,409
Amanda-Clearcreek Local SD	Fairfield	4,852,220	1,155,803	444,463	227,103	357,502	305,628
Anna Local SD	Shelby	3,642,104	556,408	269,224	714	469,597	283,839
Anthony Wayne Local SD	Lucas	13,431,923	1,890,772	263,904	0	865,920	1,007,750
Antwerp Local SD	Paulding	2,682,045	469,596	114,852	23,034	200,486	279,208
Arcadia Local SD	Hancock	2,149,281	469,315	203,797	0	182,192	175,180
Arcanum Butler Local SD	Darke	4,230,437	701,769	22,938	0	395,779	440,040
Archbold-Area Local SD	Fulton	6,385,079	891,188	153,992	46,301	452,625	313,930
Arlington Local SD	Hancock	2,214,013	482,360	218,359	0	139,096	293,183
Ashland City SD	Ashland	12,510,322	2,810,078	913,045	826,154	1,456,283	1,213,202
Ashtabula Area City SD	Ashtabula	19,489,338	5,447,935	243,191	76,411	2,160,712	954,689
Athens City SD	Athens	10,769,274	3,048,914	381,196	0	1,058,231	1,147,170
Aurora City SD	Portage	10,614,032	990,096	97,052	432,636	1,122,405	1,127,372
Austintown Local SD	Mahoning	19,566,743	3,399,942	285,829	30,668	2,464,305	1,186,781
Avon Lake City SD	Lorain	12,873,943	1,634,261	202,223	11,228	1,578,932	1,585,293
Avon Local SD	Lorain	6,958,597	1,266,702	138,110	168,793	813,223	461,500
Ayersville Local SD	Defiance	3,100,473	528,186	245,523	205,357	241,651	285,768
Barberton City SD	Summit	14,427,037	6,354,127	1,283,385	1,466,627	1,987,299	3,122,055
Batavia Local SD	Clermont	6,184,769	1,888,742	0	148,829	339,616	612,021
Bath Local SD	Allen	7,159,834	745,980	16	0	910,006	403,609
Bay Village City SD	Cuyahoga	9,986,883	1,443,950	335,137	554,995	1,772,150	1,162,004
Beachwood City SD	Cuyahoga	10,636,626	4,464,117	988,681	588,672	2,614,236	966,523
Beaver Local SD	Columbiana	8,569,900	1,448,765	1,971	46,347	485,224	436,381
Beavercreek City SD	Greene	22,309,635	5,153,426	342,543	694,719	3,166,555	3,311,993
Bedford City SD	Cuyahoga	14,763,435	4,050,070	1,346,862	0	2,587,565	1,596,091
Bellaire Local SD	Belmont	6,232,872	1,709,619	219,720	0	1,529,114	97,811
Bellevue City SD	Huron	6,586,767	2,016,623	438,832	225,293	977,463	950,821
Belpre City SD	Washington	4,029,420	1,179,370	116,567	111,071	754,437	210,700
Benton Carroll Salem Local SD	Ottawa	8,031,321	1,524,514	97,764	122,990	973,715	837,881
Berea City SD	Cuyahoga	29,983,295	6,439,751	698,442	0	4,263,285	5,987,446
Berkshire Local SD	Geauga	5,085,157	964,032	46,735	0	594,738	539,961
Berlin-Milan Local SD	Erie	6,250,657	1,764,822	90,368	162,956	770,615	554,609
Berne Union Local SD	Fairfield	3,022,748	612,405	175,791	0	289,567	376,214
Bethel Local SD	Miami	2,700,013	533,962	0	0	220,516	193,178
Bethel-Tate Local SD	Clermont	5,970,713	1,571,479	89,509	36,843	226,144	469,155
Bettsville Local SD	Seneca	1,118,296	292,431	0	0	97,402	45,564
Bexley City SD	Franklin	12,364,190	2,386,574	197,702	0	1,270,684	1,487,467
Big Walnut Local SD	Delaware	8,888,181	1,662,280	327,309	322,679	818,545	925,008
Black River Local SD	Medina	4,900,881	1,702,320	51,464	0	440,986	564,571
Blanchester Local SD	Clinton	11,116,263	940,941	310,314	223,188	480,593	1,102,402
Bloom-Carroll Local SD	Fairfield	4,814,067	853,751	209,203	314,620	536,677	523,673
Bloomfield-Mespo Local SD	Trumbull	1,279,176	424,120	53,828	595	146,089	119,104
Bloom-Vernon Local SD	Scioto	2,956,412	1,106,807	74,359	64,211	253,704	500,933
Boardman Local SD	Mahoning	19,539,479	2,427,158	0	267,706	1,724,896	2,379,222
Botkins Local SD	Shelby	1,770,145	296,756	145,007	0	217,799	302,583
Bowling Green City SD	Wood	16,273,022	0	0	0	9,288,638	0
Brecksville-Broadview Heights	Cuyahoga	17,519,887	3,730,877	382,504	0	2,487,696	1,625,195
Bridgeport Ex Vill SD	Belmont	2,969,459	904,020	180,860	49,275	242,001	230,945
Bright Local SD	Highland	2,616,472	535,210	138,799	0	246,203	405,292
Bristol Local SD	Trumbull	3,004,105	730,126	24,297	605,778	256,894	312,572
Brookfield Local SD	Trumbull	4,799,258	1,411,686	159,625	0	740,187	474,429
Brooklyn City SD	Cuyahoga	5,339,654	1,267,600	83,834	0	801,407	391,572
Brookville Local SD	Montgomery	5,821,658	0	0	0	737,454	735,960
Brown Local SD	Carroll	3,273,353	515,781	0	0	274,190	263,066
Brunswick City SD	Medina	25,510,666	5,861,694	124,942	0	2,729,672	2,047,884
Bryan City SD	Williams	7,826,254	1,629,847	127,424	86,120	742,979	696,916
Buckeye Central Local SD	Crawford	2,427,930	478,817	63,912	23,235	145,398	164,769
Buckeye Local Local SD	Jefferson	7,490,885	2,263,668	685,690	0	366,678	513,566
Buckeye Local SD	Ashtabula	8,653,807	1,660,603	301,768	4,906	588,120	442,810
Buckeye Local SD	Medina	10,342,389	0	782,687	0	798,168	1,078,533
Buckeye Valley Local SD	Delaware	7,743,798	1,565,669	385,008	0	1,327,238	485,970
Bucyrus City SD	Crawford	5,599,679	1,630,307	222,030	664,554	650,059	916,655
Caldwell Ex Vill SD	Noble	3,202,330	906,288	124,987	11,752	371,443	321,722
Cambridge City SD	Guernsey	8,985,302	2,325,960	355,779	544,864	950,210	878,638
Campbell City SD	Mahoning	5,555,497	1,881,565	187,083	101,050	528,496	481,958
Canal Winchester Local SD	Franklin	9,137,380	1,801,324	569,090	0	838,310	1,060,228
Canfield Local SD	Mahoning	10,856,911	1,085,346	233,364	0	743,271	1,202,789

Support Services (continued)						Non-Instructional Services		
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$11,365	\$2,292,876	\$570,639	\$0	\$3,414,578	\$1,133,286	\$0	\$1,060,215	\$334,571
521,583	2,550,174	1,043,785	188,885	2,942,701	1,963,662	248,647	0	108,236
33,305	774,031	237,275	0	816,634	629,055	121,619	0	337,256
104,797	19,544,059	3,628,886	3,478,201	28,516,724	6,648,273	5,071,747	9,883,626	3,636,885
54,038	728,183	211,389	0	843,583	858,824	159,701	0	0
33,648	679,737	172,416	63,220	662,074	454,452	128,297	0	962
20,193	2,400,284	210,008	66,371	3,402,807	527,005	71,474	1,782,352	157,269
65,590	867,973	228,962	21,231	720,075	818,518	12,312	0	0
58,846	663,729	339,656	61,169	767,059	540,017	9,407	0	398,382
724,001	1,930,078	495,060	87,295	3,347,939	1,598,420	35,041	783,972	156,589
7,357	579,302	177,112	1,160	443,307	335,511	418	0	0
28,633	449,756	126,327	0	424,054	311,271	830	0	0
28,595	615,201	166,612	0	500,725	335,127	4,177	0	992
40,525	771,258	318,198	0	1,441,711	593,508	0	0	388,341
24,434	393,933	163,403	0	460,739	205,783	1,174	0	0
162,425	2,159,467	748,120	377,851	2,412,149	1,096,029	161,097	1,145,536	253,626
107,629	2,819,168	771,942	526,789	3,258,853	1,589,321	41,508	0	250,107
100,901	1,446,894	640,797	142,610	2,654,639	1,385,216	149,992	0	799,724
163,530	1,945,660	685,324	292,009	2,547,622	1,254,250	69,291	610,381	0
30,302	3,021,759	819,137	5,375	4,306,601	2,229,604	231,582	1,465,748	34,554
14,630	2,688,406	785,429	64,486	3,662,932	1,106,931	31,335	619,239	241,458
119,656	1,303,372	426,745	0	1,605,396	914,969	60,752	515,910	495,642
10,231	537,516	281,957	0	721,856	237,857	19,001	0	88,328
25,361	2,761,937	473,364	437,519	4,404,620	845,888	65,110	1,798,695	738,995
97,873	1,447,844	337,231	0	1,340,040	2,097,820	6,918	0	0
33,982	1,231,092	422,821	123,098	1,367,650	637,614	94,071	0	747,732
16,796	2,280,158	676,296	244,692	2,310,006	750,764	357,924	647,226	1,202,487
263,595	2,466,060	688,430	580,659	3,491,718	1,646,430	1,029,550	473,326	153,147
40,469	1,539,571	358,504	0	1,256,803	1,167,497	0	0	745,671
77,481	2,762,830	1,150,395	176,886	5,192,080	3,144,999	588,733	1,518,259	1,171,822
174,001	2,904,410	1,450,531	420,750	5,703,847	3,008,535	253,416	1,353,409	543,327
14,336	1,068,553	374,771	0	1,344,087	778,613	118,498	0	943,416
13,235	1,469,200	464,568	12,075	1,627,846	1,004,581	8,982	588,697	144,476
44,949	860,773	313,292	2,449	858,220	310,428	10,319	0	0
104,085	1,468,218	366,119	0	2,013,712	886,327	179,931	735,931	227,027
16,083	3,823,108	1,430,294	906,249	7,528,099	3,291,006	1,619,416	0	837,129
47,562	992,446	296,593	16,910	1,042,087	789,847	0	336,601	81,255
15,894	1,191,427	254,073	0	1,087,789	604,840	131,009	451,090	0
8,785	661,801	207,288	8,563	758,563	595,882	30,171	0	9,988
29,791	575,054	235,067	45,722	609,369	567,901	97,464	0	6,646
18,489	1,101,831	373,917	0	1,597,684	802,745	266,840	0	488,178
9,983	244,957	156,573	0	294,329	153,099	0	0	20,220
0	1,481,368	0	1,075,533	2,316,035	250,554	65,017	391,828	679,457
0	1,704,891	524,013	132,750	1,554,264	1,487,498	0	702,059	4,395
52,329	703,535	324,506	18,501	769,478	988,297	8,023	376,852	10,759
117,884	1,047,159	429,057	5,491	1,107,004	561,737	81,381	0	10,219
24,076	1,201,504	140,647	0	1,092,445	771,780	69,506	0	300,051
26,083	311,165	125,174	300	280,656	181,076	657	0	2,336
140,330	602,121	182,481	23,615	985,394	681,954	26,444	0	0
6,250	2,374,451	850,335	149,593	4,162,677	2,566,987	22,889	0	210,431
0	372,565	118,346	0	305,935	141,810	9,006	0	5,649
0	0	0	0	0	0	0	0	341,143
130,941	2,848,834	704,571	428,160	4,211,621	2,836,079	197,379	1,242,088	915,843
20,790	523,261	223,675	6,022	613,294	278,351	9,037	0	23,421
36,164	439,175	230,744	0	657,575	575,103	0	0	4,236
10,358	506,320	174,205	49,700	736,821	469,058	0	241,532	0
10,309	1,008,167	264,223	58,445	1,144,691	451,320	126	481,384	0
35,848	1,447,932	548,481	128,640	1,159,659	349,100	229,035	396,630	379,167
19,736	1,236,678	270,594	0	916,375	599,091	29,531	0	70,692
205,711	425,569	119,774	0	431,292	276,102	22,489	0	3,360
173,697	4,489,692	1,235,919	370,515	5,134,951	2,762,302	60,058	0	2,149,312
17,355	1,244,539	351,938	91,795	1,441,863	431,177	60,102	0	538,519
20,229	609,449	157,842	6,257	431,714	340,887	9,425	0	47,935
53,545	1,647,641	474,267	81,216	1,876,396	1,287,008	2,408	0	807,618
42,868	1,454,571	515,182	121,704	1,946,832	1,007,815	151,122	0	869,585
0	1,865,038	506,951	0	1,883,098	1,296,060	54,078	462,287	204,034
283,273	1,589,230	430,665	0	1,800,618	1,120,300	775	0	708,101
70,479	1,510,387	373,958	254,576	1,139,235	424,965	191,391	870,176	182,492
39,141	577,277	233,975	0	528,288	496,009	1,772	329,744	10,366
42,691	2,042,968	497,375	122,229	1,529,132	1,044,239	281,809	817,061	162,318
57,904	932,025	354,623	55,599	1,650,210	429,046	8,530	0	46,831
547,871	1,783,686	571,216	0	2,413,007	1,474,626	139,947	0	4,074,879
39,115	1,327,444	383,063	241,342	1,986,258	1,325,801	190,683	650,584	45,861

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		Miscellaneous	Total Expenditures
					Principal Retirement (3)	Interest		
Amherst Ex Vill SD	Lorain	\$658,018	\$9,339,521	\$0	\$643,358	\$1,392,408	\$0	\$40,142,643
Adams County/Ohio Valley Local	Adams	430,721	13,701	0	1,181,011	2,353,091	0	38,541,877
Adena Local SD	Ross	283,307	967,937	0	100,921	146,858	0	10,190,651
Akron City SD	Summit	3,579,306	8,856,159	0	192,964	115,405	0	306,055,325
Alexander Local SD	Athens	272,586	12,143,055	0	393,536	371,544	0	25,047,822
Allen East Local SD	Allen	237,641	263,019	0	0	0	0	7,133,101
Alliance City SD	Stark	500,862	23,006,405	0	505,000	603,451	0	52,760,686
Amanda-Clearcreek Local SD	Fairfield	331,987	14,506,452	0	350,473	0	0	25,266,292
Anna Local SD	Shelby	374,649	213,050	0	420,000	432,160	0	9,500,010
Anthony Wayne Local SD	Lucas	776,802	3,627,886	0	784,870	1,489,641	0	33,297,863
Antwerp Local SD	Paulding	232,463	10,737,637	0	162,396	132,814	0	16,578,698
Arcadia Local SD	Hancock	222,699	251,242	0	0	7,272	0	5,001,849
Arcanum Butler Local SD	Darke	280,684	3,262	0	41,800	2,487	0	7,770,625
Archbold-Area Local SD	Fulton	504,226	371,992	0	3,900,000	749,997	0	17,322,871
Arlington Local SD	Hancock	241,203	68,639	0	115,000	47,346	0	5,068,665
Ashland City SD	Ashland	615,162	28,711	0	504,733	230,734	0	29,624,724
Ashtabula Area City SD	Ashtabula	738,145	2,013,491	0	44,223,701	1,870,898	0	86,583,828
Athens City SD	Athens	388,006	1,833,136	0	447,947	1,382,244	0	27,776,891
Aurora City SD	Portage	543,212	1,012,211	0	522,398	1,441,120	0	25,470,601
Austintown Local SD	Mahoning	1,000,609	11,043	250,258	65,123	13,546	0	40,419,509
Avon Lake City SD	Lorain	964,977	6,084,750	0	1,601,395	2,548,577	0	38,300,425
Avon Local SD	Lorain	460,179	1,626,491	0	873,798	1,079,858	0	19,289,693
Ayersville Local SD	Defiance	314,440	33,461	0	18,000	6,357	0	6,875,962
Barberton City SD	Summit	1,294,865	2,615,434	0	2,038,746	1,550,389	0	47,691,453
Batavia Local SD	Clermont	421,623	66,429	0	498,000	392,890	0	15,880,645
Bath Local SD	Allen	544,954	340,357	0	189,434	7,066	0	14,959,316
Bay Village City SD	Cuyahoga	956,916	11,289,602	0	953,201	994,773	0	37,935,960
Beachwood City SD	Cuyahoga	932,594	11,379,293	0	1,549,000	924,885	185,213	46,022,755
Beaver Local SD	Columbiana	540,202	45,620	0	46,485	6,465	0	16,735,875
Beavercreek City SD	Greene	1,103,448	1,270,381	0	1,559,295	2,627,128	0	57,322,608
Bedford City SD	Cuyahoga	626,835	1,343,445	0	940,000	422,208	0	43,488,737
Bellaire Local SD	Belmont	324,553	252,292	0	139,006	228,346	0	15,375,607
Bellevue City SD	Huron	607,279	46,948	0	698,607	124,599	0	18,006,892
Belpre City SD	Washington	204,928	275,701	0	70,726	13,302	0	9,366,652
Benton Carroll Salem Local SD	Ottawa	523,518	245,380	0	0	0	0	18,338,433
Berea City SD	Cuyahoga	1,350,789	2,483,027	0	450,000	528,543	131,233	71,767,195
Berkshire Local SD	Geauga	391,254	152,444	0	6,339	0	0	11,383,961
Berlin-Milan Local SD	Erie	655,975	568,112	0	92,204	66,794	0	14,713,234
Berne Union Local SD	Fairfield	219,616	0	0	432,716	0	0	7,410,098
Bethel Local SD	Miami	311,791	246,356	0	0	5,587	0	6,378,417
Bethel-Tate Local SD	Clermont	225,998	5,112,425	0	304,000	416,202	0	19,072,152
Bettsville Local SD	Seneca	91,416	74,191	0	77,957	36,879	0	2,713,297
Bexley City SD	Franklin	799,032	17,608,878	0	931,404	2,164,616	0	45,470,339
Big Walnut Local SD	Delaware	456,693	326,251	0	1,215,000	486,490	0	21,538,306
Black River Local SD	Medina	415,769	496,338	0	550,000	233,990	0	12,608,599
Blanchester Local SD	Clinton	302,872	0	0	195,000	269,890	0	18,183,511
Bloom-Carroll Local SD	Fairfield	518,068	218,186	0	81,626	11,922	0	11,775,610
Bloomfield-Mespo Local SD	Trumbull	107,553	60,123	0	5,348	1,906	0	3,123,282
Bloom-Vernon Local SD	Scioto	143,947	335,456	46,500	103,150	72,311	0	8,185,882
Boardman Local SD	Mahoning	847,567	617,515	415,328	369,168	198,544	0	39,264,276
Botkins Local SD	Shelby	181,910	55,114	0	154,299	112,097	0	4,195,271
Bowling Green City SD	Wood	833,635	147,670	0	458,570	0	0	27,342,678
Brecksville-Broadview Heights	Cuyahoga	978,237	2,089,834	0	1,042,935	2,038,286	0	45,410,967
Bridgeport Ex Vill SD	Belmont	112,362	30,789	83,338	35,125	9,555	0	6,545,580
Bright Local SD	Highland	103,318	144,877	0	173,059	90,454	0	6,396,681
Bristol Local SD	Trumbull	211,084	139,272	0	496,038	100,482	0	8,068,642
Brookfield Local SD	Trumbull	349,065	29,568	0	14,014	1,243	0	11,397,740
Brooklyn City SD	Cuyahoga	407,075	205,129	0	480,000	72,240	0	13,723,003
Brookville Local SD	Montgomery	407,397	699,609	0	0	208,948	0	11,753,723
Brown Local SD	Carroll	184,674	1,776	0	0	5,490	0	6,002,627
Brunswick City SD	Medina	1,093,739	3,746,533	0	985,401	1,169,398	0	59,646,375
Bryan City SD	Williams	520,513	216,121	0	375,000	126,583	0	16,525,045
Buckeye Central Local SD	Crawford	225,994	109,435	96,093	25,810	5,285	0	5,390,416
Buckeye Local Local SD	Jefferson	368,188	90,879	0	921,959	223,669	0	19,155,281
Buckeye Local SD	Ashtabula	436,391	1,023,959	0	98,415	34,270	0	19,354,728
Buckeye Local SD	Medina	740,451	11,457,829	0	4,235,000	1,084,918	0	36,791,521
Buckeye Valley Local SD	Delaware	341,524	138,858	0	527,589	764,788	0	19,213,404
Bucyrus City SD	Crawford	536,896	57,660	0	3,588	10,305	0	15,309,392
Caldwell Ex Vill SD	Noble	209,905	0	0	130,000	56,306	0	7,551,305
Cambridge City SD	Guernsey	460,086	26,834,354	0	385,000	418,406	0	48,678,421
Campbell City SD	Mahoning	267,187	6,078,416	96,794	182,320	152,697	0	19,047,831
Canal Winchester Local SD	Franklin	765,741	0	0	669,000	1,688,248	0	27,534,553
Canfield Local SD	Mahoning	752,782	134,876	0	12,475,922	458,150	0	34,133,562

Other Financing Uses				Total	Net	Fund	Increase or	Fund
Transfers	Advances	Refund of	All	Expenditures	Change in	Balance	(Decrease)	Balance
Out	Out	Prior Year's	Other	and	Fund	Beginning	in Reserve for	End
		Receipts	Uses	Other Uses	Balance	of Year	Inventory	of Year
\$24,900	\$0	\$0	\$0	\$40,167,543	(\$11,162,210)	\$23,122,707	\$0	\$11,960,497
241,880	0	0	0	38,783,757	2,725,582	1,512,596	0	4,238,178
0	0	0	0	10,190,651	(544,391)	2,886,345	0	2,341,954
442,730	0	0	0	306,498,055	11,768,682	35,579,681	0	47,348,363
617,579	0	0	0	25,665,401	(3,615,005)	17,921,580	(2,686)	14,303,889
29,500	0	0	0	7,162,601	(162,768)	1,495,893	0	1,333,125
0	15,539	0	0	52,776,225	(4,593,723)	20,528,546	0	15,934,823
672,191	0	0	223	25,938,706	595,945	8,885,197	12,902	9,494,044
0	0	0	0	9,500,010	100,409	3,182,098	0	3,282,507
180,000	0	0	0	33,477,863	(5,542,827)	5,975,045	22,801	455,019
0	0	0	0	16,578,698	240,911	8,718,020	0	8,958,931
9,144	0	0	0	5,010,993	(371,211)	136,167	0	(235,044)
4,200	0	0	0	7,774,825	(232,161)	1,480,586	(1,198)	1,247,227
130,000	0	0	101	17,452,972	(629,772)	6,601,802	0	5,972,030
0	0	0	0	5,068,665	(61,451)	3,306,281	0	3,244,830
100,034	0	0	0	29,724,758	53,102	4,940,467	0	4,993,569
565,625	0	0	181,196	87,330,649	43,053,544	6,921,140	3,641	49,978,325
243,754	0	0	0	28,020,645	(729,125)	9,789,905	0	9,060,780
686,931	0	0	0	26,157,532	(1,466,470)	7,336,870	0	5,870,400
312,978	0	0	0	40,732,487	(1,834,759)	717,289	14,108	(1,103,362)
383,457	0	0	0	38,683,882	(4,194,079)	15,510,094	0	11,316,015
80,162	0	0	0	19,369,855	13,415,642	6,748,551	0	20,164,193
21,430	0	0	0	6,897,392	991,287	1,111,365	1,704	2,104,356
1,258,697	0	0	0	48,950,150	(1,371,862)	5,913,940	0	4,542,078
100,000	0	0	0	15,980,645	(472,078)	2,059,479	0	1,587,401
30,000	0	0	0	14,989,316	238,018	1,440,277	0	1,678,295
85,975	0	0	0	38,021,935	(13,428,871)	24,792,930	0	11,364,059
315,574	0	1,666	3,192,846	49,532,841	4,403,894	5,796,470	0	10,200,364
531,950	0	0	0	17,267,825	509,658	(321,074)	0	188,584
898,902	0	0	0	58,221,510	1,744,645	3,404,008	0	5,148,653
290,769	0	0	0	43,779,506	(1,596,135)	13,013,410	0	11,417,275
0	0	0	0	15,375,607	(471,972)	2,376,978	0	1,905,006
258,582	0	0	0	18,265,474	147,069	(643,453)	4,248	(492,136)
68,404	0	0	0	9,435,056	(189,489)	2,819,162	(2,579)	2,627,094
40,000	0	0	0	18,378,433	(849,134)	6,926,453	(13,503)	6,063,816
0	0	0	9,817,557	81,584,752	(1,964,615)	5,975,394	0	4,010,779
25,000	0	0	0	11,408,961	(417,380)	1,704,426	0	1,287,046
64,832	0	0	0	14,778,066	(427,208)	4,131,601	99	3,704,492
0	0	0	120	7,410,218	13,656	1,446,827	(2,830)	1,457,653
0	0	0	0	6,378,417	233,884	976,846	10,041	1,220,771
0	0	0	0	19,072,152	(3,974,092)	7,818,763	0	3,844,671
8,373	0	0	0	2,721,670	54,643	1,203,028	2,427	1,260,098
105,000	0	0	0	45,575,339	(15,083,021)	28,451,063	0	13,368,042
146,341	0	0	0	21,684,647	(705,078)	3,835,426	0	3,130,348
37,800	0	0	0	12,646,399	41,809	6,499,646	8,265	6,549,720
484,552	0	0	0	18,668,063	(6,209,752)	9,416,392	0	3,206,640
0	0	0	0	11,775,610	(715,931)	2,244,014	0	1,528,083
0	0	0	0	3,123,282	(1,089)	214,835	0	213,746
72,301	0	0	0	8,258,183	287,817	458,440	0	746,257
286,968	0	0	0	39,551,244	(2,981,563)	5,018,728	7,565	2,044,730
1,120	0	0	0	4,196,391	20,902	1,449,331	(7,267)	1,462,966
12,736	0	0	14,602	27,370,016	(548,869)	10,127,508	0	9,578,639
421,878	0	0	0	45,832,845	(3,589,447)	6,965,710	0	3,376,263
409	0	0	0	6,545,989	(41,980)	682,770	(7,621)	633,169
0	0	0	0	6,396,681	624,526	1,382,376	0	2,006,902
406,852	0	0	0	8,475,494	(655,749)	(291,626)	(7,031)	(954,406)
0	0	0	0	11,397,740	(288,755)	47,580	0	(241,175)
49,449	0	0	0	13,772,452	1,425,298	4,997,309	0	6,422,607
119,772	0	0	0	11,873,495	24,305,916	4,301,134	7,107	28,614,157
364,045	0	0	0	6,366,672	167,719	1,314,022	0	1,481,741
0	0	0	0	59,646,375	(3,177,365)	(2,273,485)	0	(5,450,850)
0	0	0	0	16,525,045	791,266	2,781,754	0	3,573,020
375,000	0	0	0	5,765,416	306,612	1,500,439	370	1,807,421
175,535	0	0	0	19,330,816	(1,205,406)	3,026,596	0	1,821,190
110,392	0	0	0	19,465,120	(684,251)	5,272,078	0	4,587,827
149,157	0	0	0	36,940,678	(12,585,819)	22,618,368	0	10,032,549
65,400	0	0	0	19,278,804	(764,859)	3,158,971	0	2,394,112
226,297	0	0	0	15,535,689	912,518	1,608,140	(12,187)	2,508,471
17,000	0	0	0	7,568,305	216,711	2,344,896	0	2,561,607
763,613	0	0	0	49,442,034	(17,683,303)	30,622,182	9,515	12,948,394
450,150	0	0	0	19,497,981	(3,387,996)	4,295,766	0	907,770
249,101	0	4,282	0	27,787,936	(5,369,847)	9,115,810	0	3,745,963
85,000	0	0	0	34,218,562	4,211	795,031	0	799,242

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Instruction				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Canton City SD	Stark	\$44,175	\$16,854	\$2,933	\$6,822	\$8,871	\$7,128
Canton Local SD	Stark	8,794,560	2,279,768	1,453,172	250	1,269,506	1,182,031
Cardinal Local SD	Geauga	5,996,850	1,728,565	116,549	0	819,596	630,426
Cardington-Lincoln Local SD	Morrow	3,623,570	1,081,396	270,569	719,465	345,176	441,637
Carey Ex Vill SD	Wyandot	2,579,589	594,697	341,557	313,658	370,648	357,144
Carlisle Local SD	Warren	6,224,323	1,628,056	330,999	78,213	992,434	849,815
Carrollton Ex Vill SD	Carroll	9,168,369	2,112,435	244,624	51,582	1,127,858	910,532
Cedar Cliff Local SD	Greene	2,244,709	832,699	37,381	0	181,258	266,317
Celina City SD	Mercer	12,752,857	2,971,384	1,467,110	97,875	1,830,269	1,008,120
Centerburg Local SD	Knox	3,180,420	1,067,709	150,149	0	229,605	94,543
Centerville City SD	Montgomery	31,561,023	5,593,746	1,932,883	482,788	2,938,608	5,280,845
Central Local Schools Local SD	Defiance	3,768,373	808,883	182,740	165,600	319,532	124,923
Chagrin Falls Ex Vill SD	Cuyahoga	8,467,549	1,175,284	108,138	5,912	1,066,929	981,533
Champion Local SD	Trumbull	6,206,628	1,562,350	112,310	497,703	651,339	368,708
Chardon Local SD	Geauga	9,891,179	1,890,224	237,428	210,426	1,301,886	991,557
Chesapeake Union Ex Vill SD	Lawrence	4,023,075	1,041,116	4,041	104,913	522,586	462,665
Chillicothe City SD	Ross	11,787,158	3,266,115	6,038	106,646	1,581,864	1,907,409
Chippewa Local SD	Wayne	4,506,918	740,076	130,637	463,932	377,363	524,828
Cincinnati City SD	Hamilton	218,138,993	62,761,098	6,261,609	2,097,045	21,915,606	24,817,267
Circleville City SD	Pickaway	9,381,050	2,208,164	1,596	0	848,897	1,458,578
Clark-Shawnee Local SD	Clark	8,004,054	1,725,493	249,985	50,788	608,148	491,730
Clay Local SD	Scioto	1,691,815	442,118	28,718	0	278,758	200,857
Claymont City SD	Tuscarawas	6,339,061	1,569,825	372,174	91,188	657,604	878,036
Clear Fork Valley Local SD	Richland	4,976,346	950,076	123,209	151,029	695,985	659,571
Clearview Local SD	Lorain	5,228,806	1,204,840	153,019	0	542,711	962,857
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	34,583,645	7,558,962	1,828,643	2,704,363	7,951,441	4,835,159
Cleveland Municipal SD	Cuyahoga	279,487,310	133,544,331	17,687,269	6,479,685	42,077,898	64,123,973
Clinton-Massie Local SD	Clinton	4,711,976	888,209	56,459	242,551	642,889	863,341
Cloverleaf Local SD	Medina	11,717,987	1,846,034	200,637	448,118	1,358,938	1,119,326
Clyde-Green Springs Ex Vill SD	Sandusky	7,676,430	1,917,997	92,458	51,543	922,477	634,630
College Corner Local SD	Preble	518,013	12,223	0	0	0	28,674
Colonel Crawford Local SD	Crawford	3,398,446	884,816	0	4,083	426,680	327,281
Columbia Local SD	Lorain	3,616,762	605,326	74,236	86,089	469,045	248,989
Columbiana Ex Vill SD	Columbiana	3,579,650	1,138,922	135,656	0	345,263	319,391
Columbus City SD	Franklin	266,726,852	71,503,852	21,565,579	1,476,586	48,731,883	52,284,232
Columbus Grove Local SD	Putnam	2,884,551	706,331	123,660	0	244,610	135,795
Conneaut Area City SD	Ashtabula	7,956,700	1,957,433	112,431	239,639	889,607	1,511,391
Conotton Valley Union Local SD	Harrison	1,767,271	352,133	52,600	240,331	107,576	103,457
Continental Local SD	Putnam	2,909,532	735,980	80,875	0	198,966	398,910
Copley-Fairlawn City SD	Summit	13,669,563	1,745,450	726,818	13,766	1,404,338	1,368,542
Cory-Rawson Local SD	Hancock	2,489,685	426,332	181,147	0	244,471	367,730
Coshocton City SD	Coshocton	8,676,251	0	0	0	647,726	921,389
Covington EVSD Ex Vill SD	Miami	2,866,088	702,668	0	0	227,068	306,430
Crestline Ex Vill SD	Crawford	3,218,352	886,777	153,840	0	368,821	578,277
Crestview Local SD	Columbiana	4,424,763	730,770	143,775	35,299	640,946	413,830
Crestview Local SD	Richland	3,750,511	1,046,162	189,354	0	328,977	301,736
Crestwood Local SD	Portage	8,266,809	2,201,990	316,761	565,896	953,921	1,268,693
Cuyahoga Falls City SD	Summit	19,174,328	4,187,129	928,046	992,981	2,167,865	1,038,896
Cuyahoga Heights Local SD	Cuyahoga	5,586,900	652,574	167,038	0	1,363,757	617,924
Danbury Local SD	Ottawa	3,169,875	491,546	5,931	0	356,171	385,597
Danville Local SD	Knox	1,932,047	667,997	105,146	0	180,527	479,906
Dawson-Bryant Local SD	Lawrence	4,396,555	1,599,941	565	0	281,913	373,486
Dayton City SD	Montgomery	64,867,866	31,541,191	6,483,964	1,833,284	11,471,369	13,926,825
Deer Park Community City SD	Hamilton	5,846,798	1,270,595	155,414	360	782,699	861,311
Defiance City SD	Defiance	9,203,101	2,095,131	268,000	0	870,036	726,222
Delaware City SD	Delaware	15,720,994	4,780,172	306,351	398,758	1,940,616	2,099,460
Delphos City SD	Allen	3,780,810	598,163	746,791	0	332,747	316,713
Dover City SD	Tuscarawas	8,542,515	1,927,975	988	547,961	1,040,411	1,250,584
Dublin City SD	Franklin	49,705,369	12,591,027	209,699	0	6,971,496	6,724,895
East Clinton Local SD	Clinton	4,132,438	945,892	128,200	286	381,811	740,700
East Guernsey Local SD	Guernsey	3,891,361	765,144	277,563	31,478	575,112	366,577
East Holmes Local SD	Holmes	5,877,927	1,699,943	341,511	105,672	460,331	675,639
East Knox Local SD	Knox	2,952,427	1,899,796	124,802	0	350,173	117,810
East Liverpool City SD	Columbiana	10,689,751	4,142,092	1,324,919	72,454	1,369,219	1,181,147
East Muskingum Local SD	Muskingum	6,972,806	1,281,647	204,636	61,473	382,839	662,076
East Palestine City SD	Columbiana	4,188,007	887,039	127,431	0	731,277	534,740
Eastern Local SD	Brown	4,450,155	1,115,107	182,598	472,462	396,070	945,682
Eastern Local SD	Meigs	2,940,797	742,950	44,932	12,000	304,714	256,988
Eastern Local SD	Pike	2,565,928	515,891	42,954	70,545	214,126	251,538
Eastwood Local SD	Wood	6,185,715	1,629,253	137,467	166,286	512,525	299,973
Eaton City SD	Preble	9,537,275	0	0	0	764,294	570,069
Edgerton Local SD	Williams	2,209,319	295,278	133,802	43,328	225,952	293,008

Support Services (continued)							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$3	\$10,552	\$1,458	\$1,009	\$10,447	\$2,730	\$3,774	\$0	\$996
29,479	1,529,005	229,289	339,362	1,901,478	803,290	284,966	775,521	10,335
34,831	789,716	432,916	51,034	1,258,452	915,585	231,586	374,679	297,467
18,342	732,047	208,930	0	845,802	457,140	0	0	35,992
4,720	546,272	225,732	0	406,146	306,518	32,127	0	115,336
25,775	1,111,725	365,229	48,027	1,818,725	651,083	31,355	0	472,756
21,939	1,588,983	530,084	224,243	1,854,982	1,625,654	79,021	0	43,638
37,717	448,549	210,431	1,940	526,550	284,049	6,016	0	0
124,279	2,044,398	566,864	115,879	2,391,551	1,153,186	16,346	0	1,544,947
7,318	615,192	207,726	0	527,618	463,499	16,401	193,041	0
19,884	4,012,844	1,494,696	545,042	5,345,385	3,891,787	102,201	0	2,875,277
32,633	1,089,791	206,412	63,962	639,012	585,010	112,479	0	0
63,569	1,475,971	640,565	800	2,152,062	1,066,596	21,381	0	193,699
101,220	1,322,142	337,830	0	1,403,637	729,692	9,565	418,786	682
41,151	1,897,271	701,718	318,878	2,052,630	1,806,780	217,195	0	878,691
32,622	850,479	256,626	0	907,010	625,120	88,917	0	0
25,561	2,383,631	662,294	125,002	2,477,462	1,069,752	124,093	0	1,528,211
30,097	928,348	254,320	0	1,415,246	472,275	84,836	0	115,654
426,281	33,985,048	6,837,264	886,604	39,741,738	22,293,435	18,785,890	0	27,760,318
73,527	1,720,805	566,370	0	1,775,164	621,632	3,527	700,407	20,896
40,976	1,801,421	410,344	25,615	1,514,098	874,233	74,342	0	669,451
16,848	347,874	127,342	0	290,539	240,557	20,442	0	0
43,852	1,368,302	289,126	125,996	1,437,265	696,750	428,369	613,404	43,295
60,871	1,056,343	277,037	0	1,525,021	885,807	18,846	551,661	57,269
46,609	987,200	301,557	512,737	1,105,662	352,363	213,256	0	172,109
491,748	5,524,040	1,956,620	4,087,808	14,280,666	3,194,204	2,942,986	976	2,380,813
289,091	53,270,115	12,700,693	1,243,797	76,007,732	38,221,943	20,047,777	0	42,915,460
12,985	859,763	331,547	24,344	1,067,941	691,550	499	0	0
22,506	1,701,643	347,180	330,432	2,810,674	1,757,675	74,900	922,591	270,427
27,039	1,509,449	399,039	4,696	1,456,212	857,214	18,956	615,788	14,782
38,029	60,742	15,828	0	21,705	0	0	0	125
80,981	672,991	237,448	0	603,965	553,968	23,181	0	16,383
40,710	679,540	290,813	1,000	683,714	663,502	68,345	0	1,141
25,417	645,516	336,047	0	588,365	267,336	0	0	1,298
0	61,093,212	8,881,965	0	64,273,776	29,733,508	25,782,742	0	6,240,644
38,971	396,744	173,191	0	466,235	283,514	19,689	0	144,270
30,598	1,629,918	358,667	15,866	1,286,849	736,251	11,186	0	2,577
9,263	446,360	176,681	4,632	376,887	363,536	16,037	0	0
47,966	607,077	128,035	0	785,179	216,609	26,585	0	5,500
137,919	2,242,330	707,113	124,948	2,932,441	1,166,288	161,318	743,568	628,389
34,964	653,106	148,338	0	497,074	311,618	10,239	0	8,304
56,556	1,299,700	414,261	194,493	1,568,843	217,290	12,779	0	74,687
6,383	678,535	179,211	0	542,790	264,334	99,158	0	45,099
193,100	835,302	246,507	0	793,703	286,134	0	0	91,945
40,675	714,045	222,084	0	946,817	494,774	20,568	0	21,289
70,080	576,735	180,401	1,542	765,076	698,453	41,629	0	28,189
6,424	2,030,549	458,116	6,439	1,696,928	1,613,696	40,069	590,861	120,999
75,828	2,610,833	728,362	364,084	4,542,305	935,823	361,995	1,377,704	1,075,618
42,170	1,120,305	590,258	91,526	1,700,371	701,773	58,744	213,073	125,147
81,722	553,025	283,047	0	729,057	239,690	8,770	0	5,882
14,339	418,296	147,380	0	505,902	191,595	7,052	0	0
15,305	568,496	174,350	0	867,848	430,759	0	0	512,084
333,427	16,114,130	4,829,345	1,710,707	21,904,855	14,323,042	13,905,066	0	13,429,431
0	1,169,607	379,566	161,752	1,183,413	262,987	80,185	0	143,291
147,221	1,557,275	402,638	0	1,788,869	683,113	235,478	0	1,055,219
195,288	2,358,915	919,756	388,273	3,690,392	1,994,386	142,374	0	1,160,681
19,023	690,849	262,190	0	635,902	326,610	2,338	0	1,021,403
158,513	1,518,269	463,353	0	1,820,259	617,508	0	0	897,576
0	7,918,625	2,260,359	761,960	9,758,054	5,224,622	357,252	0	281,194
23,873	1,023,467	203,897	4,001	1,256,393	619,812	23,667	407,507	0
33,502	969,507	337,175	0	723,294	857,370	7,939	0	0
33,650	1,217,446	358,466	0	1,083,263	798,415	92,485	538,163	0
25,630	630,089	279,348	3,549	547,202	539,635	5,061	0	339
141,982	2,092,398	591,716	123,253	2,523,836	872,747	3,884	1,105,062	66,413
44,877	1,551,614	312,637	0	2,433,139	892,766	65,649	697,184	5,885
29,877	1,280,705	214,083	217,446	985,754	393,464	2,822	0	477,325
23,432	852,553	321,432	7,344	878,910	770,586	37,194	0	7,379
20,928	483,152	207,778	3,576	513,845	494,067	48,788	0	303,174
19,825	829,068	181,236	0	1,250,583	491,609	2,012	0	279,290
38,277	1,223,327	361,426	2,868	1,501,170	971,042	1,005	0	7,633
15,112	1,591,490	486,772	1,562	1,164,178	1,060,308	81,377	0	0
22,134	510,675	388,661	0	463,662	229,275	108,453	0	75,123

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service			Total Expenditures
					Principal Retirement (3)	Interest	Miscellaneous	
Canton City SD	Stark	\$1,968	\$32,807	\$544	\$369	\$1,904	\$0	\$155,344
Canton Local SD	Stark	555,851	495,849	0	18,321	6,786	0	21,958,819
Cardinal Local SD	Geauga	277,857	2,074,561	0	515,000	654,365	0	17,200,035
Cardington-Lincoln Local SD	Morrow	266,379	717,446	0	135,000	115,362	144,802	10,159,055
Carey Ex Vill SD	Wyandot	334,006	1,500	0	331,933	16,874	0	6,878,457
Carlisle Local SD	Warren	372,087	0	0	120,273	58,656	0	15,179,531
Carrollton Ex Vill SD	Carroll	409,346	330,682	8,158	89,137	5,752	0	20,427,019
Cedar Cliff Local SD	Greene	208,059	67,030	0	0	0	0	5,352,705
Celina City SD	Mercer	708,103	59,968	0	657,666	802,033	0	30,312,835
Centerburg Local SD	Knox	227,896	16,435,942	0	209,833	274,214	0	23,901,106
Centerville City SD	Montgomery	579,868	982,308	0	1,075,000	921,550	0	69,635,735
Central Local Schools Local SD	Defiance	387,564	1,417,774	0	70,000	128,078	0	10,102,766
Chagrin Falls Ex Vill SD	Cuyahoga	726,783	281,643	0	814,952	1,283,851	0	20,527,217
Champion Local SD	Trumbull	414,453	1,128,206	0	134,759	38,650	0	15,438,660
Chardon Local SD	Geauga	560,321	411,608	0	0	11,861	0	23,420,804
Chesapeake Union Ex Vill SD	Lawrence	255,665	1,281,656	0	193,233	212,531	0	10,862,255
Chillicothe City SD	Ross	571,440	9,002	0	135,000	95,000	0	27,861,678
Chippewa Local SD	Wayne	437,130	0	0	0	0	0	10,481,660
Cincinnati City SD	Hamilton	5,379,870	22,193,145	0	32,795,000	10,202,014	0	557,278,225
Circleville City SD	Pickaway	411,965	0	54,628	379,000	136,958	0	20,363,164
Clark-Shawnee Local SD	Clark	547,784	694,510	0	74,244	12,042	0	17,869,258
Clay Local SD	Scioto	94,571	113,070	39,500	5,676	709	0	3,939,394
Claymont City SD	Stark	557,066	123,101	91,273	140,000	269,503	0	16,135,190
Clear Fork Valley Local SD	Richland	391,284	654,050	0	155,000	423,510	0	13,612,915
Clearview Local SD	Lorain	358,983	9,162,820	0	110,220	320,257	0	21,736,006
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	1,154,995	122,904	0	1,409,915	729,241	0	97,739,129
Cleveland Municipal SD	Cuyahoga	7,593,763	22,011,184	0	3,399,908	18,159,177	0	839,261,106
Clinton-Massie Local SD	Clinton	423,478	6,136,821	0	13,858,000	818,518	0	31,630,871
Cloverleaf Local SD	Medina	701,655	265,488	0	106,123	13,789	213,789	26,229,912
Clyde-Green Springs Ex Vill SD	Sandusky	554,128	216,585	49,254	214,756	202,182	0	17,435,615
College Corner Local SD	Preble	0	611,416	0	0	0	0	1,306,755
Colonel Crawford Local SD	Crawford	378,755	73,928	0	29,391	10,773	0	7,723,070
Columbia Local SD	Lorain	370,058	297,232	0	41,056	6,745	0	8,244,303
Columbiana Ex Vill SD	Columbiana	301,001	825,822	0	115,368	127,262	0	8,752,314
Columbus City SD	Franklin	8,380,438	5,734,941	0	17,723,967	3,253,958	1,785,963	695,174,098
Columbus Grove Local SD	Putnam	295,021	132,647	0	125,000	67,438	0	6,237,667
Conneaut Area City SD	Ashtabula	389,622	6,514,898	0	465,406	361,960	0	24,470,999
Conotton Valley Union Local SD	Harrison	124,790	78,667	0	6,555	0	0	4,226,776
Continental Local SD	Putnam	161,096	88,745	0	118,642	71,412	0	6,581,109
Copley-Fairlawn City SD	Summit	1,020,581	40,528	0	1,544,819	324,880	115,240	30,818,839
Cory-Rawson Local SD	Hancock	283,696	18,157	0	26,657	4,605	0	5,706,123
Coshocton City SD	Coshocton	407,175	514,407	0	53,000	16,634	0	15,075,191
Covington EVSD Ex Vill SD	Miami	319,994	15,595	0	0	0	0	6,253,353
Crestline Ex Vill SD	Crawford	317,334	151,214	0	123,015	4,185	0	8,248,506
Crestview Local SD	Columbiana	1,491,522	28,302	0	199,768	159,194	0	10,728,421
Crestview Local SD	Richland	253,214	298,028	0	248,585	241,017	0	9,019,689
Crestwood Local SD	Portage	455,812	4,727,774	0	308,464	386,818	0	26,017,019
Cuyahoga Falls City SD	Summit	818,119	11,011	0	883,479	427,230	0	42,701,636
Cuyahoga Heights Local SD	Cuyahoga	654,604	21,894	0	383,275	213,197	0	14,304,530
Danbury Local SD	Ottawa	258,947	485,092	0	160,000	188,833	0	7,403,185
Danville Local SD	Knox	158,332	1,800,647	0	25,000	88,147	0	6,722,313
Dawson-Bryant Local SD	Lawrence	269,299	170,084	0	55,000	116,325	0	9,832,010
Dayton City SD	Montgomery	1,710,110	4,802,769	31,107,656	800,371	133,955	0	255,229,363
Deer Park Community City SD	Hamilton	388,460	0	0	134,084	18,720	0	12,839,242
Defiance City SD	Defiance	796,837	177,585	0	695,732	32,676	0	20,735,133
Delaware City SD	Delaware	977,039	2,496,022	0	1,801,868	2,037,273	0	43,408,618
Delphos City SD	Allen	378,496	292,331	0	175,428	12,536	0	9,592,330
Dover City SD	Tuscarawas	810,321	40,728	0	336,806	472,020	0	20,445,787
Dublin City SD	Franklin	3,011,371	25,352,557	0	28,652,000	7,445,866	0	167,226,346
East Clinton Local SD	Clinton	246,539	20,753	0	185,000	205,470	0	10,549,706
East Guernsey Local SD	Guernsey	249,027	1,875,821	0	3,879,957	220,637	0	15,061,464
East Holmes Local SD	Holmes	272,475	447,768	0	331,000	212,848	0	14,547,002
East Knox Local SD	Knox	211,606	300,635	0	225,079	209,023	0	8,422,204
East Liverpool City SD	Columbiana	475,356	219,291	0	136,302	202,897	90,849	27,425,568
East Muskingum Local SD	Muskingum	507,335	13,557,153	0	235,942	326,577	0	30,196,235
East Palestine City SD	Columbiana	367,231	4,894,522	0	4,864,956	120,747	0	20,317,426
Eastern Local SD	Brown	234,980	0	25,500	105,000	187,657	0	11,014,041
Eastern Local SD	Meigs	197,329	364,550	0	66,808	82,638	0	7,089,014
Eastern Local SD	Pike	88,730	1,363,335	0	40,000	62,888	0	8,269,558
Eastwood Local SD	Wood	489,157	346,563	0	235,000	219,672	0	14,328,359
Eaton City SD	Preble	536,824	5,025,332	0	220,000	1,701,564	0	22,756,157
Edgerton Local SD	Williams	229,113	1,676,081	0	45,000	341,768	0	7,290,632

Other Financing Uses				Total	Net	Fund	Increase or	Fund
Transfers	Advances	Refund of	All	Expenditures	Change in	Balance	(Decrease)	Balance
Out	Out	Prior Year's	Other	and	Fund	Beginning	in Reserve for	End
		Receipts	Uses	Other Uses	Balance	of Year	Inventory	of Year
\$124	\$0	\$0	\$0	\$155,468	(\$923)	\$63,715	\$56	\$62,848
44,559	0	0	0	22,003,378	(853,614)	2,648,061	0	1,794,447
3,196,331	0	0	0	20,396,366	(2,958,163)	8,064,370	0	5,106,207
668,384	0	0	0	10,827,439	4,972,281	3,160,929	(4,916)	8,128,294
193,153	0	0	0	7,071,610	(79,585)	1,213,677	3,719	1,137,811
10,672	0	0	0	15,190,203	(1,384,124)	394,143	0	(989,981)
104,742	0	0	0	20,531,761	(1,769,480)	2,818,466	13,356	1,062,342
5,000	0	0	0	5,357,705	(249,543)	1,199,044	0	949,501
258,113	0	0	0	30,570,948	(1,384,470)	6,869,819	0	5,485,349
0	0	0	0	23,901,106	(7,415,380)	15,292,439	0	7,877,059
2,300,000	0	0	8,090,451	80,026,186	(1,923,650)	27,546,567	0	25,622,917
0	0	6	0	10,102,772	(1,391,678)	4,047,363	0	2,655,685
478,409	0	0	0	21,005,626	(2,316,978)	4,333,007	0	2,016,029
115,732	0	0	0	15,554,392	(1,573,819)	2,288,917	1,790	716,888
801,832	0	0	0	24,222,636	1,413,061	1,032,926	(10,816)	2,435,171
110,998	0	0	0	10,973,253	(940,736)	6,963,619	8,069	6,030,952
0	0	0	0	27,861,678	(1,500,061)	2,558,950	0	1,058,889
1,103,000	0	0	0	11,584,660	(660,651)	1,239,841	0	579,190
50,749,244	0	0	0	608,027,469	115,495,440	259,955,427	0	375,450,867
0	0	0	0	20,363,164	(853,853)	4,003,433	31,252	3,180,832
116,021	0	0	0	17,985,279	1,020,829	5,606,543	0	6,627,372
18,892	0	0	0	3,958,286	352,852	418,614	0	771,466
237,044	0	0	0	16,372,234	476,166	1,527,493	7,284	2,010,943
0	0	0	0	13,612,915	(808,923)	1,906,076	2,704	1,099,857
137,907	0	0	0	21,873,913	(1,718,770)	8,261,887	0	6,543,117
2,103,102	0	0	0	99,842,231	(8,232,216)	33,604,688	(16,723)	25,355,749
4,094,374	0	0	133,586,448	976,941,928	(32,264,955)	156,144,490	0	123,879,535
751,597	0	0	0	32,382,468	(3,066,704)	19,779,832	0	16,713,128
78,198	0	0	0	26,308,110	(959,040)	377,480	(22,004)	(603,564)
416,356	0	0	0	17,851,971	88,739	3,411,311	2	3,500,052
0	0	0	0	1,306,755	(298,773)	2,811,681	0	2,512,908
125,000	0	0	0	7,848,070	(233,543)	1,419,015	(7,797)	1,177,675
0	0	0	0	8,244,303	493,990	955,999	0	1,449,989
0	0	0	0	8,752,314	(279,333)	2,274,179	0	1,994,846
2,317,446	0	0	0	697,491,544	166,024,461	81,681,809	(38,642)	247,667,628
0	0	0	0	6,237,667	42,380	2,602,084	(1,631)	2,642,833
84,368	0	0	127,405	24,682,772	1,154,072	21,812,802	0	22,966,874
33,160	0	0	0	4,259,936	66,078	1,441,971	0	1,508,049
0	0	0	0	6,581,109	(1,030,365)	1,956,635	0	926,270
54,800	0	0	6,491,564	37,365,203	649,147	2,420,438	0	3,069,585
3,500	0	0	0	5,709,623	(207,479)	(1,917)	0	(209,396)
18,724	0	0	0	15,093,915	(283,440)	2,229,654	0	1,946,214
0	0	0	0	6,253,353	124,378	1,543,998	(983)	1,667,393
146,364	0	0	0	8,394,870	(1,269,967)	1,264,572	(7,305)	(12,700)
69,139	0	0	0	10,797,560	(901,899)	1,672,618	0	770,719
34,478	0	0	0	9,054,167	72,935	6,159,679	3,426	6,236,040
258,864	0	0	0	26,275,883	5,216,260	11,966,117	0	17,182,377
75,413	0	0	0	42,777,049	304,228	(1,722,957)	0	(1,418,729)
306,786	0	0	0	14,611,316	(1,737,397)	9,649,261	5,405	7,917,269
70,000	0	0	0	7,473,185	(178,844)	3,767,342	0	3,588,498
55,848	0	0	0	6,778,161	(1,320,202)	2,849,398	0	1,529,196
0	0	0	0	9,832,010	1,290,969	3,126,670	0	4,417,639
1,150,474	0	0	37,428	256,417,265	369,406,308	78,221,476	0	447,627,784
517,712	0	0	0	13,356,954	543,141	3,152,539	0	3,695,680
117,190	0	0	0	20,852,323	(297,333)	3,604,152	0	3,306,819
126,916	0	0	0	43,535,534	(784,587)	12,543,467	0	11,758,880
75,796	0	0	0	9,668,126	35,204	726,263	0	761,467
23,000	0	0	0	20,468,787	(858,266)	1,904,862	11,017	1,057,613
202,400	0	0	0	167,428,746	4,293,671	72,038,328	20,809	76,352,808
140,000	0	0	0	10,689,706	184,700	1,955,096	0	2,139,796
798	0	0	0	15,062,262	4,190,988	7,102,722	(7,337)	11,286,373
500	0	0	0	14,547,502	753,849	4,158,084	0	4,911,933
11,160	0	0	0	8,433,364	145,926	3,220,241	0	3,366,167
104,623	0	0	0	27,530,191	7,516,667	510,172	0	8,026,839
0	0	0	0	30,196,235	(4,260,784)	20,517,794	0	16,257,010
25,171	0	0	0	20,342,597	253,723	7,975,738	4,717	8,234,178
0	0	0	0	11,014,041	277,517	1,334,673	0	1,612,190
90,277	0	0	0	7,179,291	(319,879)	1,848,812	0	1,528,933
29,333	0	0	0	8,298,891	(1,727,316)	4,269,593	0	2,542,277
0	0	0	0	14,328,359	(279,241)	3,312,267	0	3,033,026
28,499,558	0	0	0	51,255,715	(5,048,142)	33,667,626	(191)	28,619,293
42,500	0	1,492	0	7,334,624	8,540,347	2,818,306	0	11,358,653

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Instruction				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Edgewood City SD	Butler	\$10,796,293	\$2,672,766	\$0	\$0	\$1,248,951	\$1,961,864
Edison Local SD	Jefferson	8,415,376	2,110,529	235,519	59,016	644,456	895,753
Edon-Northwest Local SD	Williams	2,219,648	374,799	157,537	4,456	195,779	231,798
Elgin Local SD	Marion	5,703,791	644,733	273,492	4,505	547,792	450,951
Elyria City SD	Lorain	29,177,819	8,947,016	276,238	3,092,738	4,869,487	4,969,212
Euclid City SD	Cuyahoga	24,773,558	7,881,267	927,575	122,762	3,375,182	3,680,310
Evergreen Local SD	Fulton	4,494,268	1,010,640	127,917	84,828	402,253	479,890
Fairbanks Local SD	Union	3,406,053	508,819	9,369	0	304,065	362,524
Fairfield City SD	Butler	33,011,451	5,266,650	218,002	1,063,987	3,341,899	3,807,828
Fairfield Local SD	Highland	2,554,103	407,968	190,440	0	198,183	447,418
Fairfield Union Local SD	Fairfield	6,508,611	1,570,067	316,790	24,716	742,537	554,212
Fairland Local SD	Lawrence	5,417,801	1,397,172	39,453	0	458,339	451,662
Fairlawn Local SD	Shelby	1,703,746	276,788	11,833	9,798	162,974	258,578
Fairless Local SD	Stark	6,303,870	1,482,791	152,717	389,236	767,733	617,223
Fairport Harbor Ex Vill SD	Lake	2,347,745	395,448	94,537	229,780	158,075	84,467
Fairview Park City SD	Cuyahoga	8,446,661	2,007,012	286,918	61,961	1,056,870	1,225,455
Fayetteville-Perry Local SD	Brown	2,574,504	568,431	74,508	0	238,992	503,068
Felicity-Franklin Local SD	Clermont	3,609,459	1,535,348	148,878	10,164	298,687	450,052
Field Local SD	Portage	8,888,634	1,532,750	220,459	103,923	1,015,690	785,405
Findlay City SD	Hancock	22,197,626	5,876,409	2,716,560	870,279	2,317,505	3,688,968
Finneytown Local SD	Hamilton	7,122,752	1,692,014	342,049	134,900	1,092,147	1,158,216
Firelands Local SD	Lorain	6,735,679	1,450,178	296,019	532,499	1,058,744	405,972
Forest Hills Local SD	Hamilton	27,542,678	5,947,576	0	305,267	2,255,471	3,921,117
Fort Frye Local SD	Washington	3,260,945	724,645	230,595	239,827	272,869	468,560
Fort Loramie Local SD	Shelby	2,857,095	296,457	54,829	68,511	398,141	301,767
Fostoria City SD	Seneca	6,929,189	2,595,702	106,836	873,229	1,141,843	1,305,801
Franklin City SD	Warren	10,664,155	2,361,521	452,879	0	1,052,797	1,224,936
Franklin Local SD	Muskingum	7,301,063	1,763,556	231,347	0	539,564	1,017,322
Franklin Monroe Local SD	Darke	2,296,097	414,142	135,681	0	226,020	427,092
Fredericktown Local SD	Knox	3,635,158	1,247,448	73,116	1,200	287,260	690,739
Fremont City SD	Sandusky	16,246,207	3,835,589	156,405	0	2,119,835	1,611,720
Frontier Local SD	Washington	2,970,567	764,756	239,840	2,017	193,968	361,049
Gahanna-Jefferson City SD	Franklin	27,162,685	5,897,549	749,335	0	2,434,057	2,703,471
Galion City SD	Crawford	7,511,304	2,090,690	246,276	461,684	647,509	923,684
Gallia County Local SD	Gallia	7,579,318	2,911,500	465,357	477,608	838,152	1,034,743
Gallipolis City SD	Gallia	7,795,464	2,292,669	340,185	0	819,165	933,802
Garaway Local SD	Tuscarawas	4,495,568	952,787	81,075	3,096	431,464	382,289
Garfield Heights City SD	Cuyahoga	13,256,346	1,782,806	325,922	733,066	1,774,768	2,561,373
Geneva Schools City SD	Ashtabula	9,559,229	2,373,925	336,950	828,570	1,530,351	586,594
Genoa Area Local SD	Ottawa	6,009,503	967,821	0	10	494,073	510,806
Georgetown Ex Vill SD	Brown	3,373,761	518,137	122,211	0	203,608	346,912
Gibsonburg Ex Vill SD	Sandusky	3,484,857	765,629	101,719	15,080	328,535	187,022
Girard City SD	Trumbull	5,913,982	1,033,403	369,132	1,548,223	737,306	283,568
Gorham Fayette Local SD	Fulton	1,884,223	451,513	74,791	28,445	224,375	268,858
Goshen Local SD	Clermont	8,366,593	1,607,464	150,442	0	1,259,341	1,224,773
Graham Local SD	Champaign	6,262,126	1,618,231	440,885	183,270	816,450	960,033
Grand Valley Local SD	Ashtabula	4,097,434	681,769	134,087	394,679	207,446	422,632
Grandview Heights City SD	Franklin	5,733,854	1,880,065	85,671	0	1,009,111	556,918
Granville Ex Vill SD	Licking	7,788,989	768,919	135,012	150,768	1,147,809	892,557
Green Local SD	Scioto	2,084,640	660,053	137,273	48,595	381,177	203,306
Green Local SD	Summit	13,135,618	3,694,515	396,639	378,134	2,206,360	1,344,979
Green Local SD	Wayne	4,655,014	918,098	215,813	457,629	315,806	361,583
Greeneview Local SD	Greene	4,720,172	1,022,738	78,491	0	755,832	564,616
Greenfield Ex Vill SD	Highland	7,555,066	1,310,397	318,367	10,103	937,614	365,354
Greenon Local SD	Clark	5,498,416	1,213,003	479,871	153,051	521,967	744,603
Greenville City SD	Darke	11,715,390	2,890,709	2,116,980	52,046	1,303,737	1,540,898
Groveport Madison Local SD	Franklin	23,439,807	7,172,520	802,520	134,499	1,910,998	574,440
Hamilton City SD	Butler	29,832,088	8,814,972	2,133,163	1,034,726	5,865,928	4,702,320
Hamilton Local Local SD	Franklin	8,349,727	1,876,614	527,230	360,877	978,833	658,204
Hardin Northern Local SD	Hardin	1,760,454	401,027	197,137	0	138,056	119,800
Hardin-Houston Local SD	Shelby	2,955,337	662,956	61,557	0	220,776	446,703
Harrison Hills City SD	Harrison	6,689,408	1,827,504	229,863	0	649,325	361,892
Heath City SD	Licking	6,351,249	0	0	0	606,857	320,171
Hicksville Ex Vill SD	Defiance	3,307,656	835,282	129,668	18,568	315,524	419,233
Highland Local SD	Medina	7,833,998	2,051,324	211,230	69,763	900,198	1,256,031
Highland Local SD	Morrow	5,002,074	1,469,408	59,578	0	610,475	1,168,769
Hilliard City SD	Franklin	54,875,474	11,944,937	773,396	324,425	6,700,739	9,158,361
Hillsboro City SD	Highland	8,786,388	1,642,780	662,289	312,008	1,027,835	1,697,776
Hillsdale Local SD	Ashland	3,942,542	597,869	288,542	203,374	415,791	305,511
Holgate Local SD	Henry	1,883,710	81,412	145,042	229,901	100,369	188,925
Howland Local SD	Trumbull	12,671,936	2,942,616	449,984	0	1,128,244	1,107,248
Hubbard Ex Vill SD	Trumbull	7,161,824	1,052,381	265,291	316,139	672,549	1,098,912
Huber Heights City SD	Montgomery	31,394,157	0	0	0	2,352,791	2,285,057

Support Services (continued)							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$100,459	\$1,802,650	\$454,438	\$139,158	\$2,075,132	\$1,022,805	\$167,022	\$1,035,176	\$29,070
135,272	1,419,203	378,671	20,855	1,844,835	1,703,135	132,064	661,132	6,394
10,322	457,999	199,840	8,912	465,433	364,396	189,491	0	58,750
26,432	1,051,606	320,060	0	1,042,065	674,942	0	0	514,469
53,309	5,151,754	1,381,960	944,392	6,394,881	2,481,359	1,500,277	0	1,724,033
51,581	4,003,303	1,613,522	714,789	7,252,725	2,856,297	1,230,512	0	1,173,214
68,108	888,948	305,478	20,203	822,731	878,141	23,129	0	96,620
49,358	774,989	263,282	0	793,454	379,608	14,000	0	145,358
0	4,955,702	1,158,176	306,891	6,770,366	5,002,869	163,255	0	825,416
27,711	638,747	271,548	41,333	559,775	443,442	19,958	238,813	3,660
19,892	995,765	312,861	0	1,044,582	926,777	119,714	0	500,508
414,104	742,244	369,088	36,327	1,341,758	417,044	0	0	428,245
8,309	386,017	155,448	5,134	312,178	265,265	0	0	0
11,619	1,260,581	282,916	0	1,116,905	826,491	27,028	575,496	69,894
22,236	571,610	161,383	23,422	631,492	66,740	18,117	0	6,796
20,318	1,267,463	563,538	68,259	2,353,148	752,156	93,029	0	563,501
33,582	724,357	240,201	0	632,410	435,393	3,749	0	14,652
0	737,658	268,719	0	816,084	552,858	44,935	0	0
14,325	1,116,384	270,973	0	1,098,441	1,064,748	81,803	0	18,278
183,090	3,251,163	1,268,227	0	5,393,900	1,795,382	229,529	1,489,419	694,726
0	1,227,726	383,056	224,313	1,521,202	490,022	390,581	0	1,214,256
11,443	1,291,152	351,489	100,162	977,640	1,150,306	176,415	576,798	100,949
36,068	4,372,401	852,274	132,413	4,612,653	2,947,365	419,089	1,647,414	668,804
51,090	840,923	290,967	0	819,458	648,345	118,287	0	81,769
18,897	481,777	164,199	0	458,166	198,367	52,902	0	350
21,778	1,656,045	424,176	201,739	1,749,827	591,007	133,408	828,293	97,253
41,218	1,865,716	563,437	174,868	1,924,906	838,293	200,432	0	922,279
247,411	1,142,862	282,836	0	1,441,699	1,202,730	97,397	0	933,377
23,239	482,616	148,348	0	390,144	267,063	74,771	0	289
48,969	669,488	245,712	41,689	534,892	488,558	0	0	16,037
67,810	2,407,433	736,850	89,528	2,724,220	1,451,571	71,146	0	2,039,770
44,536	776,448	225,464	56	816,456	626,265	13,008	0	0
0	5,411,414	1,218,549	0	4,486,777	1,573,010	265,751	0	1,110,985
66,325	1,546,409	387,717	0	1,644,325	648,179	272,551	592,441	45,253
39,991	1,368,922	460,116	19,557	1,529,695	1,802,292	200,835	0	934,106
47,190	1,378,955	374,720	0	1,372,736	1,204,647	69,981	540,535	0
18,205	958,253	285,166	0	913,370	675,206	669	0	17,017
42,923	2,470,473	810,051	830,299	7,636,852	864,571	250,913	0	2,048,282
11,779	1,423,262	397,759	43,273	1,670,295	1,135,039	20,327	0	1,305,513
8,619	1,057,063	389,692	15,830	1,269,050	501,219	394,246	0	46,150
253,869	507,902	217,382	0	570,543	436,337	393	0	1,627
61,813	880,057	196,825	6,009	568,409	421,636	22,388	0	76,417
28,423	1,006,402	252,297	0	1,125,123	443,596	23,339	518,686	221,717
85,366	403,028	159,802	0	356,795	174,382	28,657	0	149,403
42,416	2,169,966	547,294	22,481	1,373,057	1,804,712	42,107	708,235	72,490
24,906	1,108,805	412,309	12,224	1,228,003	1,132,522	90,942	0	474,172
14,817	898,624	246,078	18,059	831,458	990,330	17,631	0	0
17,009	832,009	396,298	30,812	1,043,090	14,900	58,297	0	0
81,880	1,324,407	475,120	2,057	1,312,298	976,543	60,149	0	834
20,176	387,853	222,942	0	581,808	382,258	282	0	0
40,489	2,231,178	635,299	96,237	6,444,791	1,229,208	13,735	0	133,394
52,534	875,682	241,315	0	788,892	624,566	107,479	0	3,013
91,550	1,234,358	275,161	0	1,019,184	1,327,574	0	0	484,492
52,265	1,422,111	305,371	0	1,601,719	1,148,387	0	0	703,235
102,063	1,193,988	394,483	160,417	1,297,930	1,037,366	105,104	0	559,783
87,902	2,609,501	613,291	1,458	1,418,793	924,635	173,293	0	985,897
319,214	2,377,796	1,064,442	3,145,680	4,519,785	3,984,731	5,396,687	0	614,819
264,753	4,426,408	1,138,944	636,253	7,318,350	2,341,848	916,731	3,072,387	1,309,480
190,336	1,957,787	2,515,067	0	1,907,938	966,055	28,711	0	901,259
24,251	493,079	185,071	0	287,554	200,510	0	0	0
9,261	433,162	186,467	1,444	532,956	507,531	4,783	0	270,855
138,873	1,289,668	408,251	0	997,722	1,071,113	146,259	643,745	0
18,195	1,009,182	405,747	29,763	1,529,253	430,318	223,603	0	7,109
21,828	626,070	188,996	0	534,946	206,394	199,106	0	8,926
18,217	1,512,600	639,893	52,562	1,736,157	1,308,460	189,741	639,626	91,238
127,466	1,040,424	268,202	0	1,148,230	1,034,625	7,459	0	578,534
477,550	7,875,322	3,585,546	539,142	9,660,590	5,800,396	490,931	3,334,698	1,331,249
0	1,859,187	156,353	102	1,623,873	1,140,686	50,181	0	185,797
40,970	723,307	278,615	0	534,522	571,552	30,753	0	1,963
14,352	376,988	182,928	0	297,472	108,640	65,911	0	2,650
285,879	2,008,304	578,710	88,130	2,552,957	1,421,323	19,716	815,378	162,074
22,406	1,127,639	408,746	49,384	1,729,838	927,228	167,481	610,326	185,847
14,047	3,400,002	890,495	685,962	5,523,447	2,458,993	569,503	2,052,684	684,432

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		Miscellaneous	Total Expenditures
					Principal Retirement (3)	Interest		
Edgewood City SD	Butler	\$502,140	\$1,604,128	\$0	\$1,075,484	\$1,082,929	\$0	\$27,770,465
Edison Local SD	Jefferson	454,604	0	0	305,667	19,680	0	19,442,161
Edon-Northwest Local SD	Williams	202,413	4,940,163	0	125,000	220,322	0	10,427,058
Elgin Local SD	Marion	300,825	341,872	0	12,062	2,622	0	11,912,219
Elyria City SD	Lorain	1,366,050	391,273	0	366,438	83,271	0	73,171,507
Euclid City SD	Cuyahoga	1,338,965	1,004,941	0	645,444	1,474,481	0	64,120,428
Evergreen Local SD	Fulton	363,311	1,486,233	0	2,485,101	707,713	0	14,745,512
Fairbanks Local SD	Union	197,402	0	0	40,908	0	0	7,249,189
Fairfield City SD	Butler	1,736,373	0	0	1,720,414	2,293,264	0	71,642,543
Fairfield Local SD	Highland	126,507	255,988	0	125,000	134,827	0	6,685,421
Fairfield Union Local SD	Fairfield	544,102	243,309	0	272,590	123,263	0	14,820,296
Fairland Local SD	Lawrence	212,342	8,720,357	0	180,000	197,440	0	20,823,376
Fairlawn Local SD	Shelby	115,146	198,534	0	40,000	13,775	0	3,923,523
Fairless Local SD	Stark	383,546	154,832	71,760	0	0	0	14,494,638
Fairport Harbor Ex Vill SD	Lake	193,581	81,582	0	0	7,680	0	5,094,691
Fairview Park City SD	Cuyahoga	728,451	19,200	0	380,000	199,203	0	20,093,143
Fayetteville-Perry Local SD	Brown	149,616	0	0	142,087	159,740	0	6,495,290
Felicity-Franklin Local SD	Clermont	155,983	2,949,941	0	85,752	187,508	0	11,852,026
Field Local SD	Portage	298,853	0	0	750,000	2,562	0	17,263,228
Findlay City SD	Hancock	1,416,183	94,152	0	399,511	174,786	0	54,057,415
Finneytown Local SD	Hamilton	476,984	0	0	210,000	457,533	0	18,137,751
Firelands Local SD	Lorain	377,623	216,702	0	58,000	16,555	0	15,884,325
Forest Hills Local SD	Hamilton	1,620,960	1,327,236	0	793,655	1,323,817	0	60,726,258
Fort Frye Local SD	Washington	231,014	755,484	0	259,665	14,522	0	9,308,965
Fort Loramie Local SD	Shelby	363,582	85,344	5,793	220,000	267,195	0	6,293,372
Fostoria City SD	Seneca	479,600	221,327	298,772	668,300	362,207	0	20,686,332
Franklin City SD	Warren	596,720	7,300	0	348,054	203,595	0	23,443,106
Franklin Local SD	Muskingum	326,571	331,004	0	193,685	315,885	0	17,368,309
Franklin Monroe Local SD	Darke	196,307	82,436	0	0	0	0	5,164,245
Fredericktown Local SD	Knox	422,001	6,265,272	0	112,439	409,775	0	15,189,753
Fremont City SD	Sandusky	688,900	574,624	67,395	100,000	52,805	0	35,041,808
Frontier Local SD	Washington	139,299	6,861,217	0	71,000	145,088	0	14,251,034
Gahanna-Jefferson City SD	Franklin	1,069,679	1,504,941	0	3,969,335	1,187,508	70,064	60,815,110
Galion City SD	Crawford	656,439	234,727	88,370	18,377	4,461	0	18,086,721
Gallia County Local SD	Gallia	469,734	239,493	0	680,000	120,310	0	21,171,729
Gallipolis City SD	Gallia	478,275	34,060	0	56,000	11,018	0	17,749,402
Garaway Local SD	Tuscarawas	254,332	0	0	115,627	139,407	0	9,723,531
Garfield Heights City SD	Cuyahoga	693,800	21,413,090	0	1,035,000	2,045,550	0	60,576,085
Geneva Schools City SD	Ashtabula	507,946	1,183,693	0	100,000	273,129	0	23,287,634
Genoa Area Local SD	Ottawa	407,977	697,129	0	221,967	347,605	0	13,338,760
Georgetown Ex Vill SD	Brown	129,293	178,791	0	635,239	25,646	0	7,521,651
Gibsonburg Ex Vill SD	Sandusky	258,564	11,469,326	0	244,334	257,288	0	19,345,908
Girard City SD	Trumbull	552,224	1,508,203	0	753,281	415,868	0	16,734,773
Gorham Fayette Local SD	Fulton	139,380	17,772	0	75,000	102,926	0	4,624,716
Goshen Local SD	Clermont	403,100	10,519,893	0	587,039	558,669	0	31,460,072
Graham Local SD	Champaign	389,887	296,382	0	309,649	307,220	0	16,068,016
Grand Valley Local SD	Ashtabula	298,090	2,122,453	0	995,516	0	0	12,371,103
Grandview Heights City SD	Franklin	552,463	217,644	0	625,221	457,756	0	13,511,118
Granville Ex Vill SD	Licking	674,721	13,799,309	0	874,013	1,455,978	0	31,921,363
Green Local SD	Scioto	105,870	53,614	0	0	0	0	5,269,847
Green Local SD	Summit	814,835	360,552	0	876,413	907,089	0	34,939,465
Green Local SD	Wayne	427,601	31,597	0	111,667	33,988	0	10,222,277
Greeneview Local SD	Greene	321,845	664,448	0	360,000	457,664	0	13,378,125
Greenfield Ex Vill SD	Highland	259,449	2,421,473	0	185,000	178,176	0	18,774,087
Greenon Local SD	Clark	291,272	141,935	0	113,295	20,133	0	14,028,680
Greenville City SD	Darke	619,882	285,676	0	0	0	0	27,340,088
Groveport Madison Local SD	Franklin	913,344	0	42,100	459,552	192,866	0	57,065,800
Hamilton City SD	Butler	976,684	12,990,327	37,000	2,299,756	2,547,253	0	92,659,371
Hamilton Local Local SD	Franklin	822,732	8,273,382	0	535,181	817,867	0	31,667,800
Hardin Northern Local SD	Hardin	236,204	72,410	0	13,548	9,850	0	4,138,951
Hardin-Houston Local SD	Shelby	149,552	170,560	0	35,876	29,128	0	6,678,904
Harrison Hills City SD	Harrison	254,309	777,274	0	32,950	11,501	0	15,529,657
Heath City SD	Licking	371,122	2,096,952	0	325,000	946,098	2,481	14,673,100
Hicksville Ex Vill SD	Defiance	303,512	39,589	0	0	0	0	7,155,298
Highland Local SD	Medina	788,751	17,504,007	0	63,719	1,966,521	0	38,834,036
Highland Local SD	Morrow	283,527	55,265	0	283,817	164,111	0	13,301,964
Hilliard City SD	Franklin	2,498,434	8,948,044	0	6,891,004	6,201,510	0	141,411,748
Hillsboro City SD	Highland	418,087	3,969,073	0	188,895	573,763	0	24,295,073
Hillsdale Local SD	Ashland	433,139	274,681	0	109,071	27,715	0	8,779,917
Holgate Local SD	Henry	151,994	92,638	0	0	22,939	0	3,945,871
Howland Local SD	Trumbull	640,791	365,610	0	89,958	20,303	0	27,349,161
Hubbard Ex Vill SD	Trumbull	505,165	206,688	116,063	298,824	66,904	0	16,989,635
Huber Heights City SD	Montgomery	800,848	1,501,215	0	187,259	38,490	0	54,839,382

Other Financing Uses				Total	Net	Fund	Increase or	Fund
Transfers	Advances	Refund of	All	Expenditures	Change in	Balance	(Decrease)	Balance
Out	Out	Prior Year's	Other	and	Fund	Beginning	in Reserve for	End
		Receipts	Uses	Other Uses	Balance	of Year	Inventory	of Year
\$69,979	\$0	\$0	\$0	\$27,840,444	\$450,120	\$2,641,715	\$661	\$3,092,496
420,826	0	0	0	19,862,987	(2,653,730)	2,959,643	8,321	314,234
7,100	0	420	0	10,434,578	1,205,137	10,237,282	0	11,442,419
41,500	0	0	0	11,953,719	(237,244)	5,326,838	0	5,089,594
875,318	0	0	0	74,046,825	94,162	13,796,498	0	13,890,660
3,142,178	0	0	0	67,262,606	(3,749,326)	25,585,779	0	21,836,453
229,813	0	0	0	14,975,325	2,737,559	4,007,927	0	6,745,486
100,951	0	0	0	7,350,140	(166,635)	1,851,335	0	1,684,700
1,904,643	0	0	0	73,547,186	(3,165,794)	7,911,020	0	4,745,226
0	0	0	0	6,685,421	(430,048)	1,260,644	0	830,596
145,349	0	85,093	151,788	15,202,526	(517,757)	1,456,842	(7,050)	932,035
677,152	0	0	0	21,500,528	(7,022,528)	11,581,570	0	4,559,042
3,500	0	0	0	3,927,023	(87,606)	1,210,895	0	1,123,289
0	0	0	0	14,494,638	(182,690)	6,347,444	542	6,165,296
21,939	0	89	0	5,116,719	(115,957)	165,233	0	49,276
214,568	0	0	0	20,307,711	(1,286,001)	6,909,076	0	5,623,075
29,251	0	0	0	6,524,541	213,089	1,565,218	0	1,778,307
0	0	0	0	11,852,026	3,084,226	6,816,161	0	9,900,387
4,755	0	0	0	17,267,983	(741,480)	(175,948)	0	(917,428)
3,212	0	0	0	54,060,627	(948,610)	2,495,826	39,631	1,586,847
71,973	0	0	0	18,209,724	834,568	2,931,541	0	3,766,109
74,555	0	0	0	15,958,880	471,670	1,854,751	4,561	2,330,982
243,449	0	0	0	60,969,707	6,296,553	22,094,093	0	28,390,646
43,450	0	0	20,693	9,373,108	3,758	1,722,589	0	1,726,347
1,000	0	0	0	6,294,372	(44,210)	1,318,897	0	1,274,687
68,548	0	0	0	20,754,880	578,984	1,455,375	0	2,034,359
0	0	0	0	23,443,106	(618,872)	1,122,089	0	503,217
300,000	0	0	0	17,668,309	62,787	5,572,829	0	5,635,616
8,700	0	0	0	5,172,945	(112,765)	1,707,213	(5,497)	1,588,951
55,000	0	0	0	15,244,753	(6,485,261)	10,201,711	0	3,716,450
272,062	0	0	0	35,313,870	1,836,395	294,511	0	2,130,906
0	0	0	0	14,251,034	(6,594,734)	8,290,145	0	1,695,411
10,350	0	0	0	60,825,460	2,850,770	37,343,315	(710)	40,193,375
58,018	0	0	0	18,144,739	(90,286)	2,025,559	11,561	1,946,834
0	0	0	0	21,171,729	1,839,681	2,603,283	0	4,442,964
212,555	0	0	0	17,961,957	395,418	2,236,001	27,990	2,659,409
10,000	0	0	0	9,733,531	(872,759)	1,379,120	0	506,361
320,411	0	0	0	60,896,496	(7,813,537)	27,924,890	0	20,111,353
240,892	0	0	0	23,528,526	23,662,104	6,700,711	0	30,362,815
189,587	0	0	0	13,528,347	(1,030,219)	3,195,743	0	2,165,524
36,780	0	0	0	7,558,431	969,430	(656,257)	0	313,173
208,013	0	0	0	19,553,921	2,256,988	14,125,092	0	16,382,080
206,480	0	0	0	16,941,253	(1,771,393)	3,532,431	7,802	1,768,840
6,081	0	1,031	0	4,631,828	10,090	1,035,167	0	1,045,257
335,126	0	0	0	31,795,198	(8,467,569)	17,922,280	0	9,454,711
4,439	0	0	44,403	16,116,858	428,282	2,293,615	0	2,721,897
57,224	0	0	0	12,428,327	6,968,942	17,029,390	12,509	24,010,841
86,167	0	0	0	13,597,285	325,468	2,350,930	0	2,676,398
0	0	0	0	31,921,363	(11,978,875)	10,667,803	0	(1,311,072)
180,887	0	0	0	5,450,734	550,737	1,131,817	15,659	1,698,213
7,500	0	0	0	34,946,965	1,141,825	71,354	5,109	1,218,288
182,934	0	0	0	10,405,211	(607,008)	506,346	40	(100,622)
4,221	0	0	8,867	13,391,213	(1,105,658)	1,721,869	0	616,211
77,937	0	0	52,323	18,904,347	(3,016,484)	5,894,275	0	2,877,791
26,896	0	0	0	14,055,576	878,329	3,416,398	0	4,294,727
1,277,154	0	0	0	28,617,242	(525,616)	10,916,751	0	10,391,135
36,884	0	0	0	57,102,684	(7,225,890)	4,830,350	0	(2,395,540)
386,210	0	0	0	93,045,581	(13,075,245)	37,983,862	0	24,908,617
814,468	0	0	0	32,482,268	(8,005,569)	14,377,062	0	6,371,493
0	0	0	0	4,138,951	(226,303)	1,248,033	0	1,021,730
20,000	0	0	0	6,698,904	(70,032)	1,636,497	(3,747)	1,562,718
0	0	0	0	15,529,657	314,127	3,307,998	(343)	3,621,782
37,500	0	0	0	14,710,600	(2,098,591)	2,747,456	0	648,865
26,114	0	0	0	7,181,412	(317,908)	1,132,202	0	814,294
230,841	0	0	0	39,064,877	(13,754,119)	50,431,484	0	36,677,365
184,000	0	0	0	13,485,964	381,887	2,611,366	0	2,993,253
915,974	0	0	0	142,327,722	(19,135,805)	53,813,281	0	34,677,476
168,727	0	0	0	24,463,800	(3,728,768)	12,846,491	0	9,117,723
142,860	0	0	0	8,922,777	(142,408)	1,822,738	0	1,680,330
57,939	0	0	0	4,003,810	3,762,146	2,318,411	0	6,080,557
0	0	0	0	27,349,161	(354,996)	(897,346)	0	(1,252,342)
258,233	0	0	0	17,247,868	1,186,107	466,750	3,398	1,656,255
200,000	0	0	0	55,039,382	(541,442)	14,108,661	12,052	13,579,271

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Instruction				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Hudson City SD	Summit	\$23,391,460	\$4,045,538	\$260,876	\$822,633	\$3,432,758	\$3,508,990
Huntington Local SD	Ross	5,468,943	590,609	38,671	0	279,346	184,392
Huron City SD	Erie	5,808,407	1,500,654	29,529	104,224	626,422	650,066
Independence Local SD	Cuyahoga	6,126,018	773,889	0	0	601,422	1,008,056
Indian Creek Local SD	Jefferson	6,680,598	1,707,726	148,767	3,000	468,703	1,022,091
Indian Hill Ex Vill SD	Hamilton	10,128,906	1,988,123	85,270	16,977	1,689,412	2,058,664
Indian Valley Local SD	Tuscarawas	5,451,736	1,349,612	341,396	755,187	487,835	477,189
Ironton City SD	Lawrence	4,736,876	1,527,834	141,054	164,262	649,836	457,774
Jackson Center Local SD	Shelby	2,051,385	380,526	55,454	0	215,948	243,117
Jackson Local SD	Stark	17,627,610	2,172,770	1,205,503	1,075,007	2,905,624	1,523,553
Jackson-Milton Local SD	Mahoning	3,822,024	778,219	179,232	0	163,006	167,063
James A Garfield Local SD	Portage	5,373,365	615,873	4,800	112,706	488,950	477,818
Jefferson Area Local SD	Ashtabula	7,377,542	1,275,008	104,362	175	1,427,048	174,701
Jefferson Local SD	Madison	3,863,581	1,020,599	63,963	1,650	336,682	404,538
Jefferson Township Local SD	Montgomery	3,010,818	909,811	68,693	534,506	272,357	437,603
Johnstown-Monroe Local SD	Licking	4,692,509	709,852	212,581	0	595,049	344,776
Jonathan Alder Local SD	Madison	4,942,029	730,308	106,782	0	773,223	137,069
Joseph Badger Local SD	Trumbull	3,806,052	746,122	65,191	0	308,753	250,600
Kelleys Island Local SD	Erie	334,670	19,030	0	0	30,970	71,222
Kenston Local SD	Geauga	11,641,690	2,469,900	172,060	41,215	1,991,830	715,578
Kent City SD	Portage	16,178,556	4,488,269	1,563,678	372,343	1,983,736	2,944,037
Kenton City SD	Hardin	8,023,143	1,724,834	287,049	0	634,103	689,898
Kettering City SD	Montgomery	27,087,704	5,464,116	1,775,200	1,689,710	5,071,343	3,762,387
Keystone Local SD	Lorain	6,277,489	928,148	169,711	0	931,179	330,787
Kings Local SD	Warren	13,587,387	2,433,487	0	155,455	1,392,967	1,628,414
Kirtland Local SD	Lake	4,165,647	834,812	15,000	0	667,942	412,598
LaBrae Local SD	Trumbull	5,546,598	1,471,371	146,577	377,159	434,707	332,502
Lake Local SD	Stark	10,150,259	1,859,196	369,520	836,808	831,971	1,254,813
Lake Local SD	Wood	5,353,588	1,260,675	199,395	3,112	685,371	516,582
Lakeview Local SD	Trumbull	7,309,817	1,811,297	0	0	724,274	669,342
Lakewood City SD	Cuyahoga	23,324,687	9,793,210	4,375,916	1,423,365	4,486,756	4,171,458
Lakewood Local Local SD	Licking	9,664,784	0	0	0	1,055,880	648,512
Lakota Local SD	Butler	75,550,548	9,517,686	267,363	208,288	8,217,048	5,694,591
Lakota Local SD	Sandusky	3,832,140	1,619,634	5,089	780,441	417,547	316,292
Lancaster City SD	Fairfield	20,406,948	6,739,309	2,619,656	159,410	2,923,946	3,674,010
Lebanon City SD	Warren	24,186,230	3,031,266	22,185	905,187	1,990,955	2,102,887
Ledgemont Local SD	Geauga	2,413,907	1,048,853	133,634	0	75,857	129,380
Leipsic Local SD	Putnam	2,276,992	701,050	286,502	19,680	155,673	292,495
Lexington Local SD	Richland	9,115,279	1,390,196	0	328,945	710,361	1,377,554
Liberty Center Local SD	Henry	3,918,250	804,620	187,465	222,152	505,416	342,225
Liberty Local SD	Trumbull	6,157,651	1,865,114	50,604	1,125,551	400,126	392,400
Liberty Union-Thurston Local S	Fairfield	4,859,076	1,053,868	451,372	0	515,528	440,533
Liberty-Benton Local SD	Hancock	4,446,242	672,245	374,591	560	484,628	593,094
Licking Heights Local SD	Licking	5,093,338	1,216,138	200,029	0	519,416	552,699
Licking Valley Local SD	Licking	6,573,335	1,165,300	273,921	0	437,363	864,157
Lincolnview Local SD	Van Wert	2,746,251	1,046,090	146,114	14,368	172,964	215,388
Lisbon Ex Vill SD	Columbiana	3,915,024	860,511	77,522	1,271	391,140	164,301
Little Miami Local SD	Warren	8,930,866	1,922,036	0	233,668	892,837	696,824
Lockland Local SD	Hamilton	3,370,495	506,991	79,509	0	447,760	837,316
Logan Elm Local SD	Pickaway	7,934,160	1,872,680	57,452	0	502,571	1,019,679
Logan-Hocking Local SD	Hocking	10,628,117	2,928,494	374,135	690	1,775,372	1,986,539
London City SD	Madison	6,825,149	1,897,702	286,269	79,662	399,682	728,365
Lorain City SD	Lorain	39,076,029	11,994,243	5,649,110	4,245,311	3,037,645	6,788,155
Lordstown Local SD	Trumbull	2,582,679	541,302	68,414	74,362	149,006	85,415
Loudonville-Perrysville Ex Vil	Ashland	4,903,427	1,025,909	452,543	340,894	428,836	707,979
Louisville City SD	Stark	9,961,451	3,013,525	325,503	0	849,069	804,187
Loveland City SD	Hamilton	13,787,175	3,164,183	228,110	144,821	1,494,411	1,087,749
Lowellville Local SD	Mahoning	2,001,469	363,289	2,305	1,480	123,421	115,918
Lucas Local Local SD	Richland	1,843,969	272,575	107,466	232,467	150,170	322,899
Lynchburg-Clay Local SD	Highland	3,769,351	595,012	199,923	1,410	290,085	507,265
Mad River Local SD	Montgomery	12,066,530	4,319,129	1,437,677	245,913	1,452,607	1,424,760
Madeira City SD	Hamilton	5,955,438	1,455,227	8,474	4,372	841,234	755,917
Madison Local SD	Butler	5,066,545	694,910	0	0	612,604	522,786
Madison Local SD	Richland	11,626,457	3,306,446	3,094,195	324,929	1,150,590	1,968,763
Mansfield City SD	Richland	22,860,724	7,948,072	1,202,498	634,874	3,153,258	4,105,276
Maple Heights City SD	Cuyahoga	11,408,309	3,288,433	1,013,120	4,884	1,124,137	372,395
Mapleton Local SD	Ashland	3,102,892	605,916	128,271	86,583	153,463	219,419
Maplewood Local SD	Trumbull	4,033,498	616,404	0	27,638	582,353	271,977
Margaretta Local SD	Erie	4,978,715	1,126,448	335,021	2,501	532,847	578,796
Mariemont City SD	Hamilton	7,566,677	1,021,775	0	64,067	963,644	910,861
Marietta City SD	Washington	11,304,398	2,768,568	106,029	101,999	1,071,624	1,579,449
Marion City SD	Marion	23,820,314	5,471,512	1,070,910	354,412	2,033,625	1,943,776
Marion Local SD	Mercer	3,682,003	661,973	147,949	0	182,367	263,445

Support Services (continued)						Non-Instructional Services		
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$41,612	\$3,653,179	\$989,395	\$372,901	\$4,405,895	\$2,688,428	\$308,490	\$1,488,850	\$33,555
14,553	609,528	496,878	0	1,053,900	631,390	0	356,171	0
11,954	1,076,588	355,895	58,910	2,491,690	640,918	0	532,533	114,889
146,266	875,397	450,654	178,572	1,186,546	658,091	4,993	314,847	271,352
12,831	1,493,962	426,747	0	1,616,206	891,151	16,072	535,820	61,080
22,743	1,818,892	608,922	55,552	2,550,542	1,276,947	19,452	724,190	76,635
24,328	1,072,818	307,541	96,924	1,245,262	917,298	19,815	0	648,167
161,020	928,739	356,160	0	1,525,288	486,981	74,506	0	594,067
24,225	358,721	175,236	0	352,751	164,353	0	0	0
38,764	3,275,504	934,744	295,866	5,322,535	2,683,348	1,528,298	1,339,657	1,492
39,246	595,041	354,579	0	751,775	641,622	0	0	0
37,288	1,133,003	263,747	0	1,362,644	868,231	47,065	0	20,848
10,479	1,015,854	434,900	13,558	1,491,690	1,084,227	142,987	689,542	122,613
27,775	820,746	301,171	19,729	762,880	282,490	267,886	8,312	0
35,368	899,907	546,868	0	936,033	638,640	162,597	0	25,490
28,292	723,813	254,792	0	776,806	598,771	94,168	0	1,220
26,923	939,394	1,191,183	1,975	1,181,124	711,203	11,400	0	0
266,854	866,372	221,497	0	644,049	630,654	88,188	0	0
7,009	44,441	28,159	0	107,324	7,296	0	0	0
84,151	2,158,033	752,809	37,569	3,199,574	2,044,844	6,029	0	128,709
257,040	2,692,857	745,691	406,390	3,391,910	1,379,817	312,661	0	1,611,771
29,788	1,492,562	415,087	0	1,658,203	608,071	18,410	0	715,471
63,163	5,348,449	1,315,984	782,671	6,901,983	2,388,869	1,309,928	0	3,711,067
32,385	1,113,249	307,648	0	1,069,185	816,167	134,445	421,298	36,883
0	2,765,500	734,875	172,407	3,294,854	1,490,186	132,365	0	547,076
117,409	689,108	377,488	43,204	980,763	835,233	73,212	0	132,994
35,842	1,253,924	244,288	0	981,992	579,154	204,005	535,156	1,837
66,325	1,872,410	407,389	50,424	1,982,041	1,409,096	156,928	0	338,685
74,577	891,840	344,052	0	1,547,806	862,511	310,355	497,116	126,809
32,019	1,563,603	364,093	0	1,685,413	624,247	0	529,058	0
56,038	3,498,699	1,309,950	1,018,284	7,832,066	79,057	424,487	0	1,156,333
31,884	1,481,903	442,921	14,113	1,311,548	1,104,274	67,434	0	87,611
27,184	9,542,561	1,616,573	334,167	11,294,661	8,154,558	2,264,736	0	138,551
13,404	685,686	131,607	140,230	730,150	749,075	7,988	0	30,810
65,570	4,510,229	1,091,579	417,660	4,899,378	1,874,916	311,849	1,836,175	891,124
0	2,793,474	697,920	148,637	2,840,972	2,806,016	261,540	0	306,039
19,529	468,285	192,238	0	620,081	464,043	11,577	0	7,820
10,750	474,963	181,068	0	396,445	200,884	681	0	133,322
23,000	1,606,162	421,326	0	1,378,822	1,038,578	57,047	695,523	4,544
28,977	730,576	233,799	0	787,117	536,795	367,009	0	11,427
11,359	1,249,978	400,335	66,447	1,672,445	827,443	82,324	378,854	38,976
96,619	905,662	280,843	0	1,003,349	503,592	0	980	6,480
13,614	639,910	219,525	1,690	845,782	434,142	84,257	0	0
31,340	1,053,401	358,740	0	940,589	858,106	47,093	0	0
550,226	1,524,977	414,595	49,002	1,610,437	1,056,427	43,676	0	626,759
20,816	659,016	197,061	0	440,122	375,800	13,898	0	50
27,491	693,499	213,878	13,013	573,602	410,610	36,732	409,108	0
73,329	1,638,439	490,954	144,645	1,952,749	1,415,004	125,968	0	715,673
47,503	922,207	304,505	83,896	1,301,778	81,566	30,625	0	630
177,052	1,712,210	328,484	6,233	1,929,547	1,319,004	297,518	739,793	0
126,084	2,577,065	717,549	0	2,120,199	1,865,483	762,238	0	71,473
81,986	1,549,501	336,828	0	1,333,132	721,130	126,195	513,676	115,677
253,980	7,054,606	966,253	499,605	7,014,016	1,886,584	1,089,468	3,887,379	1,736,133
108,421	341,550	356,861	13,318	825,326	265,331	0	0	3,478
34,271	855,997	278,098	0	921,253	773,443	73,285	0	35,760
74,275	1,551,765	385,426	154,015	1,414,975	960,283	5,130	0	1,468,473
0	2,192,166	802,846	198,268	3,126,398	2,922,541	910,325	0	617,947
26,439	439,997	140,466	0	402,072	434,928	23,638	0	0
30,573	627,294	161,408	4,707	478,104	258,526	64,894	0	4,245
12,119	952,966	303,848	10,562	958,498	686,570	10,151	416,409	7,446
114,092	2,072,523	867,623	29,009	2,396,444	951,987	184,697	0	1,120,371
36,730	872,258	283,354	97,401	971,133	576,424	119,373	0	269,145
51,647	950,302	279,085	125,823	1,313,091	608,535	185,381	0	0
74,616	2,247,108	598,644	76,704	2,783,512	1,808,348	67,577	1,147,644	393,034
28,218	4,340,811	882,407	699,029	6,516,223	1,696,264	1,655,807	0	659,012
21,174	3,267,496	1,929,532	487,445	3,433,658	1,108,797	11,436	1,248,200	199,195
46,006	531,459	235,032	0	609,410	500,020	35,162	0	0
30,849	737,368	197,281	28,683	853,085	455,903	51,208	0	46,927
63,892	923,701	351,399	0	1,273,933	782,951	0	530,403	179,679
0	1,275,754	415,183	24,250	1,864,012	527,879	94,010	0	3,000
78,589	1,959,471	459,718	271,349	2,275,425	1,134,252	88,455	0	873,522
168,742	3,860,769	638,250	383,419	3,513,666	763,572	0	0	405,724
21,596	546,672	186,331	2,205	479,061	190,005	546	0	0

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		Miscellaneous	Total Expenditures
					Principal Retirement (3)	Interest		
Hudson City SD	Summit	\$1,124,173	\$900,496	\$1,266,393	\$2,121,959	\$506,560	\$0	\$55,364,141
Huntington Local SD	Ross	297,304	224,296	0	78,929	65,256	0	10,390,166
Huron City SD	Erie	469,767	209,018	279,716	290,364	356,860	0	15,608,404
Independence Local SD	Cuyahoga	477,655	4,647,606	0	647,868	228,763	0	18,597,995
Indian Creek Local SD	Jefferson	285,754	773,743	406,294	67,144	50,641	0	16,668,330
Indian Hill Ex Vill SD	Hamilton	639,700	18,563,987	956,118	1,152,657	2,438,148	0	46,871,837
Indian Valley Local SD	Tuscarawas	380,921	133,873	0	193,642	410,055	0	14,313,599
Ironton City SD	Lawrence	433,852	248	0	44,276	13,656	0	12,296,429
Jackson Center Local SD	Shelby	171,698	3,155,128	0	175,000	221,162	0	7,744,704
Jackson Local SD	Stark	1,349,777	8,395,545	42,272	1,865,222	1,879,382	0	55,462,473
Jackson-Milton Local SD	Mahoning	311,597	62,568	0	72,422	35,784	0	7,974,178
James A Garfield Local SD	Portage	336,225	103,543	0	190,000	293,523	0	11,729,629
Jefferson Area Local SD	Ashtabula	345,602	15,917	0	46,276	23,447	0	15,795,928
Jefferson Local SD	Madison	302,747	381,974	0	8,268	0	0	8,874,991
Jefferson Township Local SD	Montgomery	256,000	638,061	0	34,000	44,347	14,194	9,465,293
Johnstown-Monroe Local SD	Licking	434,461	37,489	0	154,339	59,013	0	9,717,931
Jonathan Alder Local SD	Madison	324,407	2,022,518	0	0	1,044,637	0	14,144,175
Joseph Badger Local SD	Trumbull	204,666	65,814	0	0	46,389	145,405	8,356,606
Kelleys Island Local SD	Erie	2,733	19,589	0	90,000	34,912	0	797,355
Kenston Local SD	Geauga	1,024,349	305,360	0	828,500	894,943	0	28,497,143
Kent City SD	Portage	883,776	430,371	0	863,000	1,037,229	0	41,543,132
Kenton City SD	Hardin	260,215	14,481	0	84,000	2,037	0	16,657,352
Kettering City SD	Montgomery	1,514,821	4,499,353	0	596,956	2,577,736	0	75,861,440
Keystone Local SD	Lorain	310,056	120,011	0	130,000	5,175	0	13,133,816
Kings Local SD	Warren	1,103,158	1,645,068	0	3,193,239	8,944	0	34,285,382
Kirtland Local SD	Lake	596,065	192,276	0	166,272	73,441	0	10,373,464
LaBrae Local SD	Trumbull	261,684	1,867,100	0	378,516	398,054	0	15,050,466
Lake Local SD	Stark	703,969	13,168,538	0	727,228	1,461,228	0	37,646,828
Lake Local SD	Wood	692,609	10,246,387	0	597,043	770,293	0	24,980,121
Lakeview Local SD	Trumbull	483,213	312,726	0	414,447	236,401	0	16,759,950
Lakewood City SD	Cuyahoga	921,818	849,467	1,178,726	1,846,735	688,921	104,990	68,540,963
Lakewood Local Local SD	Licking	328,968	768,377	0	490,489	708,467	0	18,207,165
Lakota Local SD	Butler	2,814,247	0	0	6,339,388	6,026,810	0	148,008,960
Lakota Local SD	Sandusky	256,856	109,278	0	16,444	6,081	0	9,848,752
Lancaster City SD	Fairfield	861,546	95,620	0	343,687	23,664	0	53,746,276
Lebanon City SD	Warren	828,611	0	0	254,023	2,380,695	0	45,556,637
Ledgemont Local SD	Geauga	111,343	11,525	0	55,000	28,050	0	5,791,122
Leipsic Local SD	Putnam	271,650	128,148	0	66,808	0	0	5,597,111
Lexington Local SD	Richland	932,374	427,149	0	255,022	44,293	0	19,806,175
Liberty Center Local SD	Henry	393,839	487,239	0	115,000	193,093	0	9,864,999
Liberty Local SD	Trumbull	458,156	0	0	360,000	445,730	0	15,983,493
Liberty Union-Thurston Local S	Fairfield	602,644	497,522	0	652,687	0	0	11,870,755
Liberty-Benton Local SD	Hancock	324,800	603,818	0	470,000	221,920	0	10,430,818
Licking Heights Local SD	Licking	341,014	10,008,603	0	696,627	1,353,657	0	23,270,790
Licking Valley Local SD	Licking	433,582	125,875	0	518,653	681,253	0	16,949,538
Lincolnview Local SD	Van Wert	226,374	77,568	0	110,000	296,235	0	6,758,115
Lisbon Ex Vill SD	Columbiana	204,449	284,994	0	1,143,098	193,059	0	9,613,302
Little Miami Local SD	Warren	764,839	0	0	542,184	798,049	0	21,338,064
Lockland Local SD	Hamilton	311,470	6,225	0	410,000	181,887	0	8,924,363
Logan Elm Local SD	Pickaway	488,435	4,808	0	661	13	0	18,390,300
Logan-Hocking Local SD	Hocking	546,322	8,422,436	0	1,433,902	1,277,186	0	37,613,284
London City SD	Madison	636,263	7,346,191	0	250,000	1,440,773	0	24,668,181
Lorain City SD	Lorain	1,619,369	3,835,692	0	10,395,418	1,551,011	0	112,580,007
Lordstown Local SD	Trumbull	180,325	132,460	2,640	127,700	83,415	0	5,942,003
Loudonville-Perrysville Ex Vil	Ashland	355,654	23,256	0	37,897	5,063	0	11,253,565
Louisville City SD	Stark	599,924	7,364,478	0	640,000	1,198,487	0	30,770,966
Loveland City SD	Hamilton	964,335	0	0	2,180,325	1,914,276	0	35,735,876
Lowellville Local SD	Mahoning	218,270	7,400,538	0	32,467	183,421	0	11,910,118
Lucas Local Local SD	Richland	257,413	0	0	32,269	1,016	0	4,849,995
Lynchburg-Clay Local SD	Highland	131,184	5,800	0	94,592	113,738	0	9,066,929
Mad River Local SD	Montgomery	481,978	2,524,852	0	402,000	841,908	0	32,934,100
Madeira City SD	Hamilton	522,439	0	0	201,757	301,063	0	13,271,739
Madison Local SD	Butler	325,479	838,511	0	681,498	149,564	0	12,405,761
Madison Local SD	Richland	596,961	141,144	0	294,938	65,261	0	31,766,871
Mansfield City SD	Richland	936,459	18,937,057	0	1,090,000	1,290,239	0	78,636,228
Maple Heights City SD	Cuyahoga	629,231	174,003	0	482,000	130,112	0	30,333,557
Mapleton Local SD	Ashland	251,684	8,455,230	0	100,000	195,130	0	15,255,677
Maplewood Local SD	Trumbull	216,366	6,980,001	0	113,009	138,049	0	15,380,599
Margaretta Local SD	Erie	359,611	471,784	24,409	0	0	0	12,516,090
Mariemont City SD	Hamilton	564,225	2,030,964	0	455,541	408,952	0	18,190,794
Marietta City SD	Washington	463,945	0	0	781,998	190,662	4,585,621	30,095,074
Marion City SD	Marion	675,606	33,192,326	0	361,947	834,973	0	79,493,543
Marion Local SD	Mercer	302,147	1,255,655	0	155,994	215,742	0	8,293,691

Other Financing Uses				Total	Net	Fund	Increase or	Fund
Transfers	Advances	Refund of	All	Expenditures	Change in	Balance	(Decrease)	Balance
Out	Out	Prior Year's	Other	and	Fund	Beginning	in Reserve for	End
		Receipts	Uses	Other Uses	Balance	of Year	Inventory	of Year
\$119,868	\$0	\$0	\$0	\$55,484,009	\$228,914	\$7,081,411	\$0	\$7,310,325
33,123	0	0	0	10,423,289	323,634	4,054,187	0	4,377,821
3,000	0	0	0	15,611,404	(1,504,101)	1,369,374	0	(134,727)
83,317	0	0	0	18,681,312	12,244,644	1,917,670	0	14,162,314
308,123	0	0	0	16,976,453	(1,501,422)	3,828,601	13,123	2,340,302
0	0	0	0	46,871,837	(13,674,969)	56,703,052	0	43,028,083
15,000	0	0	0	14,328,599	279,437	910,949	11,364	1,201,750
119,826	0	0	0	12,416,255	447,387	1,065,823	0	1,513,210
16,288	0	0	0	7,760,992	(3,320,120)	5,982,380	0	2,662,260
219,000	0	0	0	55,681,473	(4,360,246)	18,751,313	9,776	14,400,843
109,505	0	0	0	8,083,683	498,427	387,116	0	885,543
79,172	0	0	0	11,808,801	(954,759)	1,284,006	8,110	337,357
162,027	0	0	0	15,957,955	91,148	2,507,934	(3,159)	2,595,923
117,281	0	269	0	8,992,541	214,195	3,659,423	(9,395)	3,864,223
33,865	0	0	0	9,499,158	(820,602)	795,241	0	(25,361)
45,109	0	0	18,146	9,781,186	(365,697)	732,461	10,817	377,581
33,535	8,213	0	0	14,185,923	23,678,191	2,274,927	0	25,953,118
53,319	0	0	0	8,409,925	9,981,057	1,536,737	0	11,517,794
0	0	0	0	797,355	(15,823)	177,427	0	161,604
141,535	0	0	6,725,000	35,363,678	46,092,345	5,810,809	0	51,903,154
795,913	9,502	0	0	42,348,547	(1,940,227)	6,658,691	0	4,718,464
91,698	0	0	0	16,749,050	(1,156,816)	5,078,025	0	3,921,209
191,829	0	0	0	76,053,269	81,000,573	29,415,284	(24,529)	110,391,328
38,500	0	0	0	13,172,316	(870,188)	4,945,614	0	4,075,426
0	0	0	0	34,285,382	231,677	7,697,018	0	7,928,695
85,362	0	0	1,538,512	11,997,338	352,993	1,883,730	3,427	2,240,150
0	0	0	0	15,050,466	6,939,837	13,813,964	20,088	20,773,889
620	0	0	0	37,647,448	(9,797,329)	24,234,063	0	14,436,734
274,864	0	0	1,808,062	27,063,047	(10,647,479)	15,309,642	0	4,662,163
5,248	0	0	0	16,765,198	(462,735)	242,057	0	(220,678)
1,172,324	0	0	4,645,812	74,359,099	(1,638,242)	14,619,249	0	12,981,007
0	0	0	0	18,207,165	(459,604)	3,241,620	10,000	2,792,016
1,387	0	0	0	148,010,347	(19,525,407)	54,251,721	0	34,726,314
2,152	0	0	0	9,850,904	(387,391)	1,927,364	0	1,539,973
0	0	0	0	53,746,276	(4,506,329)	6,852,349	0	2,346,020
20,169,118	0	0	0	65,725,755	(11,267,780)	49,995,163	0	38,727,383
10,000	0	0	0	5,801,122	89,470	1,320,470	1,188	1,411,128
400	0	0	0	5,597,511	(84,295)	2,507,940	0	2,423,645
0	0	0	0	19,806,175	371,579	1,169,128	(415)	1,540,292
11,276	0	2,326	0	9,878,601	(728,857)	2,615,522	0	1,886,665
25,076	0	0	0	16,008,569	(430,403)	491,978	1,984	63,559
230	0	68,448	0	11,939,433	6,876,755	1,363,085	0	8,239,840
275,137	0	0	0	10,705,955	(152,965)	5,167,709	0	5,014,744
0	0	0	0	23,270,790	(9,780,654)	13,413,155	0	3,632,501
418,000	0	0	0	17,367,538	1,067,839	4,560,485	0	5,628,324
0	0	0	5,591	6,763,706	520,598	3,380,494	0	3,901,092
0	0	0	0	9,613,302	4,241,702	935,428	0	5,177,130
50,000	0	0	0	21,388,064	2,517,091	2,214,276	0	4,731,367
134,250	0	0	0	9,058,613	(2,807,610)	5,848,285	0	3,040,675
26,169	0	0	0	18,416,469	149,959	5,095,347	(2,494)	5,242,812
133,029	0	11	0	37,746,324	(5,291,940)	30,432,618	14,903	25,155,581
54,604	0	0	0	24,722,785	(7,613,095)	32,686,298	0	25,073,203
819,741	0	0	0	113,399,748	31,888,198	12,265,394	0	44,153,592
20,497	0	0	0	5,962,500	(234,572)	(200,741)	0	(435,313)
26,895	0	0	0	11,280,460	(341,018)	1,696,963	0	1,355,945
67,931	0	0	0	30,838,897	(6,139,266)	28,730,643	0	22,591,377
62,404	0	0	0	35,798,280	3,572,067	9,977,654	0	13,549,721
686,179	0	0	0	12,596,297	(6,142,747)	7,896,665	0	1,753,918
355,000	0	0	0	5,204,995	(492,547)	1,224,491	262	732,206
272,109	0	0	0	9,339,038	359,325	4,583,049	0	4,942,374
710,682	0	0	0	33,644,782	9,001,818	26,862,355	0	35,864,173
89,648	0	0	0	13,361,387	1,621,282	6,301,526	0	7,922,808
78,000	0	0	0	12,483,761	(1,346,899)	2,781,656	0	1,434,757
659,348	0	0	0	32,426,219	(697,101)	396,928	(82)	(300,255)
138,792	0	0	0	78,775,020	(9,369,300)	48,445,337	(13,842)	39,062,195
85,000	0	0	0	30,418,557	(1,942,236)	(760,428)	0	(2,702,664)
12,845	0	0	0	15,268,522	1,552,918	9,979,484	3,084	11,535,486
41,660	0	0	0	15,422,259	(4,666,495)	7,155,212	7,199	2,495,916
256,707	0	0	0	12,772,797	407,274	4,024,168	1,314	4,432,756
88,000	0	0	0	18,278,794	(257,709)	8,627,359	0	8,369,650
95,651	0	0	295,000	30,485,725	(766,985)	2,137,565	0	1,370,580
157,132	0	0	0	79,650,675	(12,410,363)	34,729,490	93,159	22,412,286
0	0	0	0	8,293,691	(1,222,580)	3,010,316	0	1,787,736

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Instruction				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Marlington Local SD	Stark	\$7,927,252	\$1,897,348	\$922,170	\$672,696	\$856,041	\$562,470
Martins Ferry City SD	Belmont	4,693,773	1,118,149	172,370	29,812	474,280	632,555
Marysville Ex Vill SD	Union	22,074,961	0	0	0	2,506,249	3,930,380
Mason City SD	Warren	37,047,284	5,398,148	101,934	186,396	3,704,090	5,152,696
Massillon City SD	Stark	14,710,199	3,999,820	2,149,274	40,697	2,074,748	1,505,176
Mathews Local SD	Trumbull	3,627,239	744,000	160,194	0	487,564	287,737
Maumee City SD	Lucas	13,372,372	2,531,486	428,892	200,698	1,247,099	730,107
Mayfield City SD	Cuyahoga	18,334,725	7,476,521	4,441,471	984,897	3,757,086	4,329,182
Maysville Local SD	Muskingum	6,980,332	1,237,035	238,906	0	589,675	1,269,257
McComb Local Local SD	Hancock	2,687,367	788,235	215,962	0	199,358	282,674
Mcdonald Local SD	Trumbull	2,785,012	551,935	53,053	53,355	203,445	78,917
Mechanicsburg Ex Vill SD	Champaign	2,342,538	623,310	211,935	0	294,398	195,924
Medina City SD	Medina	29,769,452	6,854,606	477,478	0	3,280,511	3,546,502
Meigs Local SD	Meigs	6,471,704	2,278,334	1,283,678	4,000	518,829	623,043
Mentor Ex Vill SD	Lake	39,414,096	8,274,200	2,584,977	2,369,952	5,709,112	4,830,999
Miami East Local SD	Miami	4,106,906	659,203	212,895	0	462,296	394,624
Miami Trace Local SD	Fayette	8,040,887	1,635,926	513,361	323,212	1,105,171	1,273,732
Miamisburg City SD	Montgomery	17,927,731	3,637,009	651,990	0	3,803,706	1,373,498
Middletown City SD	Butler	28,429,013	6,881,694	25,686	3,995,041	4,033,639	3,756,598
Midview Local SD	Lorain	10,019,264	1,611,457	105,605	12,563	1,531,486	516,604
Milford Ex Vill SD	Clermont	18,389,435	4,612,970	303,463	240,615	2,551,089	2,463,904
Millcreek-West Unity Local SD	Williams	2,402,432	511,463	183,540	19,633	154,173	194,153
Miller City-New Cleveland Loca	Putnam	1,584,271	357,866	131,502	0	69,788	193,242
Milton-Union Ex Vill SD	Miami	7,445,952	0	0	0	766,974	812,765
Minerva Local SD	Stark	8,023,841	1,842,980	71,975	9,232	935,851	790,525
Minford Local SD	Scioto	5,376,055	910,316	264,306	239,958	346,651	690,397
Minster Local SD	Auglaize	3,639,566	484,404	240,743	575	387,114	226,929
Mississinawa Valley Local SD	Darke	2,289,790	745,428	153,779	0	219,169	390,436
Mogadore Local SD	Summit	2,985,747	706,571	49,982	0	345,411	472,498
Mohawk Local SD	Wyandot	3,751,740	773,950	72,049	1,195	368,345	472,182
Monroe Local SD	Butler	5,907,540	598,984	0	26,022	336,859	492,659
Monroeville Local SD	Huron	2,184,128	546,940	196,133	20,679	177,198	157,275
Montpelier Ex Vill SD	Williams	3,604,252	886,560	214,624	143,586	437,108	337,833
Morgan Local SD	Morgan	8,221,896	2,387,787	1,095,667	1,902	777,208	887,836
Mount Gilead Schools Ex Vill S	Morrow	4,507,262	1,268,737	247,441	335,064	527,259	689,030
Mount Vernon City SD	Knox	13,006,078	2,786,990	256,992	0	1,505,571	1,707,696
Mt Healthy City SD	Hamilton	13,836,438	3,997,042	144,459	1,035,730	1,968,662	2,275,792
Napoleon Area City SD	Henry	7,658,579	2,791,347	248,644	876,846	993,662	312,719
Nelsonville-York City SD	Athens	4,133,243	1,138,713	60,507	0	322,511	717,803
New Boston Local SD	Scioto	1,493,402	439,018	0	0	196,223	193,027
New Bremen Local SD	Auglaize	3,721,186	224,720	282,212	0	370,111	265,610
New Knoxville Local SD	Auglaize	1,640,000	170,186	2,469	0	109,052	174,222
New Lebanon Local SD	Montgomery	4,597,908	756,167	0	170,733	447,121	413,428
New Lexington City SD	Perry	5,256,967	1,769,349	594,917	104,723	611,606	384,411
New London Local SD	Huron	3,850,926	932,276	244,944	159,133	298,233	442,120
New Miami Local SD	Butler	3,280,807	562,210	43,110	0	238,035	394,348
New Philadelphia City SD	Tuscarawas	10,519,380	1,675,392	349,879	137,437	1,101,798	832,572
New Richmond Ex Vill SD	Clermont	10,699,681	2,450,245	0	83,746	1,047,768	1,289,417
New Riegel Local SD	Seneca	1,499,650	288,545	60,042	0	124,133	89,724
Newark City SD	Licking	23,448,873	5,758,438	985,991	9,625	2,707,721	3,398,310
Newbury Local SD	Geauga	3,279,635	621,094	54,611	0	292,615	187,903
Newcomerstown Ex Vill SD	Tuscarawas	3,854,641	1,160,372	137,533	57,496	479,697	702,219
Newton Falls Ex Vill SD	Trumbull	5,237,532	1,248,154	158,808	0	540,297	296,111
Newton Local SD	Miami	2,270,147	416,105	326	0	140,594	146,485
Noble Local SD	Noble	3,837,944	854,592	239,843	2,334	391,983	427,675
Nordonia Hills City SD	Summit	13,340,550	2,803,241	317,123	205,122	2,532,766	1,216,058
North Baltimore Local SD	Wood	2,211,652	457,914	99,327	145,876	267,181	909,971
North Bass Local SD	Ottawa	98,015	160	0	0	984	291
North Canton City SD	Stark	15,916,852	2,886,160	1,356,014	71,511	1,610,904	1,993,923
North Central Local SD	Williams	2,435,047	524,895	113,086	202,675	156,692	236,673
North College Hill City SD	Hamilton	4,828,671	1,325,627	83,297	34,105	907,629	722,226
North Fork Local SD	Licking	4,897,552	1,677,928	226,794	144,684	1,111,948	293,711
North Olmsted City SD	Cuyahoga	20,368,008	4,988,164	722,663	218,499	2,984,687	1,267,770
North Ridgeville City SD	Lorain	12,236,500	2,262,490	584,335	155,323	1,352,067	1,559,511
North Royalton City SD	Cuyahoga	16,301,818	2,882,418	174,975	0	1,810,813	2,089,874
North Union Local SD	Union	4,281,990	1,190,568	440,976	300,175	274,416	560,288
Northeastern Local SD	Clark	10,495,399	2,117,661	535,014	9,942	1,246,810	1,254,238
Northeastern Local SD	Defiance	4,025,612	810,821	139,866	215,931	414,177	249,402
Northmont City SD	Montgomery	19,682,885	5,341,950	323,199	118,165	2,943,845	567,230
Northmor Local SD	Morrow	3,951,343	1,020,664	198,956	118,325	227,885	569,976
Northridge Local SD	Licking	4,362,184	910,057	116,725	0	252,472	236,781
Northridge Local SD	Montgomery	8,786,756	2,663,643	467,172	0	1,416,310	901,856
Northwest Local SD	Hamilton	34,955,007	7,727,438	2,027,710	0	4,331,777	5,017,149

Support Services (continued)						Non-Instructional Services		
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$26,932	\$1,536,933	\$322,147	\$227,281	\$1,799,755	\$1,224,084	\$24,572	\$721,084	\$10,746
36,199	903,509	243,509	0	972,744	392,808	34,746	0	147,211
9,798	2,857,359	871,442	485,664	3,554,677	2,045,123	234,849	0	105,523
0	4,615,116	1,349,296	282,150	8,900,007	4,345,139	3,249,443	0	554,650
114,960	3,103,996	1,116,201	403,066	4,787,895	1,119,056	210,413	1,282,969	453,687
118,957	646,893	240,742	0	767,900	507,622	92,150	0	0
60,893	2,085,443	498,186	167,619	2,782,284	774,014	218,529	865,874	537,183
85,045	2,826,339	1,110,797	1,243,765	4,970,146	3,401,804	670,816	1,018,503	1,025,260
63,783	1,405,744	316,103	0	1,579,089	764,048	39,229	0	718,366
9,756	635,176	165,317	0	457,752	293,641	23,336	0	17,084
40,392	448,666	177,664	0	628,781	80,019	0	0	0
39,959	577,170	219,658	0	616,696	587,648	90,233	0	0
98,298	4,435,579	1,408,111	829,984	6,934,014	3,050,301	360,824	1,330,243	721,548
65,461	2,208,704	379,805	0	1,486,327	1,399,963	79,370	0	954,522
629,729	5,464,582	1,680,799	705,305	9,109,353	6,464,715	1,998,367	0	322,672
82,309	906,632	265,065	23,793	743,976	693,898	321,390	0	6,390
18,907	2,175,098	499,882	73,031	2,110,934	1,673,493	152,112	0	35,488
33,898	2,868,516	861,639	256,222	3,214,858	2,298,858	730,674	0	1,865,015
80,157	5,822,331	1,194,161	220,962	7,074,712	2,504,501	1,665,322	0	909,419
489,059	1,951,055	491,593	616,088	2,467,841	1,809,810	49,066	2,773	0
57,135	3,409,570	988,246	828,311	4,011,144	5,070,375	931,565	0	1,887,073
28,499	538,034	137,983	0	467,936	245,193	48,810	0	17,526
75,797	354,246	55,962	0	852,111	164,825	15,346	0	2,400
102,661	1,083,839	354,342	135,633	845,081	767,228	417,444	0	452,056
45,844	1,203,347	369,397	57,151	1,034,104	834,787	50,194	625,599	24,287
46,670	1,143,303	210,846	0	1,118,335	832,148	3,344	0	512,476
31,234	556,772	220,918	0	593,898	153,372	62,732	0	238,207
12,767	606,885	187,678	4,586	682,335	291,312	12,825	0	0
63,299	597,264	291,634	8,740	805,949	347,231	55,957	0	0
42,634	723,325	233,003	57,826	624,690	369,023	48,352	0	6,712
37,425	2,024,427	368,790	24,992	1,054,552	969,154	233,659	0	452,718
10,272	467,168	203,594	43,474	439,434	269,595	5,378	0	65,316
14,584	536,150	336,071	4,439	930,065	458,603	339,032	0	3,529
54,937	1,421,540	597,386	168,708	1,474,048	1,435,379	162,245	0	805,795
146,619	762,055	281,907	0	1,242,787	436,254	35,294	0	9,191
38,190	1,795,403	1,340,473	158,327	2,084,262	1,009,865	23,878	0	166,849
78,137	2,269,490	602,354	164,343	2,742,597	1,682,722	269,434	0	245,719
52,142	1,422,964	529,699	42,807	1,383,797	971,329	395,693	0	710,025
41,089	961,409	249,581	0	1,243,642	683,241	840	0	35,093
16,569	464,469	167,612	0	422,175	31,815	7,398	0	0
51,348	660,855	168,802	0	852,461	126,768	38,319	0	320,022
26,095	406,583	124,912	0	342,251	204,779	44,731	0	110,236
208,529	995,121	183,773	203,111	796,278	415,492	30,873	0	0
79,276	1,225,664	306,000	80,060	1,419,763	1,022,950	264,125	0	915,668
12,425	673,941	197,067	3,890	788,801	434,912	0	0	1,438
42,713	763,567	164,918	0	587,403	290,140	0	0	0
63,389	1,847,426	663,410	0	1,829,810	768,769	2,552	679,909	386,671
221,352	1,435,706	736,452	3,501	3,448,744	1,632,449	359,255	0	458
14,118	258,487	143,347	0	305,400	179,872	0	0	0
237,865	3,894,744	985,215	528,695	4,328,616	2,098,983	897,046	2,008,198	103,301
74,951	523,481	258,450	1,063	626,002	456,985	57,403	0	338,970
27,719	830,846	253,818	0	1,146,853	620,409	2,159	0	610
37,623	952,064	277,711	0	839,997	748,283	94,349	0	135,899
5,062	499,566	161,115	502	272,121	124,340	1,190	0	3,000
51,633	1,039,765	270,401	8,637	699,514	739,399	4,114	0	1,196
133,151	2,225,339	785,785	780,873	3,314,565	1,806,793	90,426	951,320	496,764
53,501	590,442	220,023	0	612,741	244,372	0	0	1,534
6,122	0	19,728	0	26,310	15,892	0	0	0
26,866	2,799,483	875,508	133,651	3,487,519	2,198,197	322,333	1,048,692	340,389
14,350	415,608	195,544	0	400,855	393,496	234,067	0	4,316
0	1,059,575	289,382	0	901,725	124,310	41,422	0	166,448
17,556	1,178,552	355,217	0	896,422	1,041,579	129,850	552,539	0
224,903	2,835,782	899,388	136,674	4,199,068	1,872,299	1,128,306	1,372,001	514,395
71,968	1,543,666	532,689	242,173	2,373,310	1,544,063	66,167	818,619	577,446
18,060	2,670,552	773,273	215,157	2,801,943	2,014,230	253,322	1,203,507	650,522
67,963	843,737	381,098	0	1,023,697	640,137	25,620	0	0
48,914	2,172,005	591,321	0	2,490,547	1,444,923	500	0	1,211,962
32,376	739,830	258,200	0	716,368	512,782	27,150	0	5,033
64,315	3,040,683	770,448	759,221	3,070,776	2,375,841	420,936	0	2,576,893
19,771	810,776	210,378	0	811,702	496,567	0	0	0
7,075	834,175	391,828	38,925	946,543	992,151	204,751	0	0
13,822	1,750,812	364,670	166,575	1,567,432	836,711	48,854	0	851,876
0	5,198,046	1,340,797	559,547	8,208,547	4,170,750	1,344,141	0	2,918,707

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		Miscellaneous	Total Expenditures
					Principal Retirement (3)	Interest		
Marlington Local SD	Stark	\$871,065	\$4,452	\$0	\$359,494	\$45,928	\$0	\$20,012,450
Martins Ferry City SD	Belmont	267,140	142,251	0	0	0	0	10,261,056
Marysville Ex Vill SD	Union	925,709	1,468,025	0	1,425,000	2,060,936	0	44,555,695
Mason City SD	Warren	1,685,878	0	0	2,330,000	5,978,730	0	84,880,957
Massillon City SD	Stark	1,356,844	2,111,978	0	1,415,000	745,401	226,593	42,927,973
Mathews Local SD	Trumbull	160,754	103,774	0	63,961	11,753	0	8,021,240
Maumee City SD	Lucas	895,683	481,354	0	113,510	8,143	0	27,999,369
Mayfield City SD	Cuyahoga	1,250,257	1,377,185	0	1,632,382	494,604	0	60,430,785
Mayssville Local SD	Muskingum	322,773	4,577,500	0	219,733	251,915	0	20,573,488
McComb Local Local SD	Hancock	267,890	196,765	0	170,873	155,095	0	6,566,281
Mcdonald Local SD	Trumbull	219,998	7,512,398	0	55,000	107,652	0	12,996,287
Mechanicsburg Ex Vill SD	Champaign	242,316	0	0	119,013	15,152	0	6,175,950
Medina City SD	Medina	1,682,521	26,992,228	0	2,255,243	4,535,187	0	98,562,630
Meigs Local SD	Meigs	265,880	15,051,227	0	139,351	346,249	0	33,556,447
Mentor Ex Vill SD	Lake	2,890,030	0	0	466,933	1,305,993	10,880	94,232,694
Miami East Local SD	Miami	329,895	1,051,074	0	0	465,379	0	10,725,725
Miami Trace Local SD	Fayette	477,321	0	0	0	0	0	20,108,555
Miamisburg City SD	Montgomery	685,253	1,900,220	0	220,000	441,965	0	42,771,052
Middletown City SD	Butler	741,966	0	0	50,739	17,976	0	67,403,917
Midview Local SD	Lorain	612,947	1,319,775	0	90,000	341,076	0	24,038,062
Milford Ex Vill SD	Clermont	1,090,379	22,737,742	0	221,048	2,274,659	0	72,068,723
Millcreek-West Unity Local SD	Williams	250,048	6,274	0	107,102	32,725	0	5,345,524
Miller City-New Cleveland Loca	Putnam	139,502	3,717,264	0	109,096	104,734	0	7,927,952
Milton-Union Ex Vill SD	Miami	432,245	373,118	0	57,500	10,258	0	14,057,096
Minerva Local SD	Stark	495,473	1,169,782	0	187,592	686,477	0	18,458,438
Minford Local SD	Scioto	282,158	6,172,032	0	71,000	93,070	0	18,313,065
Minster Local SD	Auglaize	328,212	5,020,795	0	315,000	726,480	0	13,226,951
Mississinawa Valley Local SD	Darke	188,358	1,683,721	0	107,954	98,097	0	7,675,120
Mogadore Local SD	Summit	357,709	124,269	0	89,068	26,991	0	7,328,320
Mohawk Local SD	Wyandot	437,636	235,784	0	221,848	18,121	0	8,458,415
Monroe Local SD	Butler	667,678	12,518,946	0	476,800	1,969,989	0	28,161,194
Monroeville Local SD	Huron	217,682	184,080	0	15,683	7,954	0	5,211,983
Montpelier Ex Vill SD	Williams	297,573	708,245	0	0	49,352	0	9,301,606
Morgan Local SD	Morgan	246,549	1,252,728	0	373,861	446,149	0	21,811,621
Mount Gilead Schools Ex Vill S	Morrow	336,985	3,430,206	0	2,259,654	468,050	0	16,983,795
Mount Vernon City SD	Knox	500,756	840,767	0	371,820	639,872	0	28,233,789
Mt Healthy City SD	Hamilton	739,991	59,716	0	109,869	23,768	0	32,246,263
Napoleon Area City SD	Henry	631,948	241,399	0	339,054	281,266	0	19,883,920
Nelsonville-York City SD	Athens	142,135	10,256	0	103,637	128,070	0	9,971,770
New Boston Local SD	Scioto	90,202	23,110	46,500	0	0	0	3,591,520
New Bremen Local SD	Auglaize	379,931	270,079	146	360,000	402,348	0	8,494,918
New Knoxville Local SD	Auglaize	197,218	124,090	6,356	20,000	95,214	0	3,798,394
New Lebanon Local SD	Montgomery	307,878	8,842,254	0	187,813	244,991	0	18,801,470
New Lexington City SD	Perry	318,691	645,581	0	289,811	199,660	0	15,489,222
New London Local SD	Huron	370,714	978,393	0	109,931	155,884	0	9,655,028
New Miami Local SD	Butler	153,684	803,093	0	126,764	111,445	0	7,562,237
New Philadelphia City SD	Tuscarawas	906,539	422,865	0	345,873	446,778	0	22,980,449
New Richmond Ex Vill SD	Clermont	507,146	633,575	0	155,000	48,311	0	24,752,806
New Riegel Local SD	Seneca	135,066	5,159,372	0	232,612	52,188	0	8,542,556
Newark City SD	Licking	826,851	1,232,839	694,466	380,716	387,156	0	54,913,649
Newbury Local SD	Geauga	329,751	247,554	0	56,007	26,454	0	7,432,929
Newcomerstown Ex Vill SD	Tuscarawas	323,489	7,954,124	0	192,092	248,506	0	17,992,583
Newton Falls Ex Vill SD	Trumbull	404,869	718,967	0	510,000	311,621	0	12,512,285
Newton Local SD	Miami	139,958	0	0	82,694	97,385	0	4,360,590
Noble Local SD	Noble	191,270	16,026	0	199,399	82,641	0	9,058,366
Nordonia Hills City SD	Summit	1,119,038	13,175,855	0	820,401	1,832,946	0	47,948,116
North Baltimore Local SD	Wood	214,103	22,878	0	38,247	109,225	0	6,198,987
North Bass Local SD	Ottawa	0	0	0	0	0	0	167,502
North Canton City SD	Stark	1,073,274	1,169,586	208,679	1,125,000	1,004,945	0	39,649,486
North Central Local SD	Williams	146,529	0	0	110,000	166,988	0	5,750,821
North College Hill City SD	Hamilton	280,107	171,489	0	19,007	3,339	0	10,958,359
North Fork Local SD	Licking	592,339	7,940,471	0	245,558	574,394	0	21,877,094
North Olmsted City SD	Cuyahoga	1,074,833	0	0	45,831	65,557	0	44,918,828
North Ridgeville City SD	Lorain	613,864	0	0	337,735	150,958	0	27,022,884
North Royalton City SD	Cuyahoga	809,598	631,320	0	1,390,000	1,240,693	0	37,932,075
North Union Local SD	Union	287,566	1,997,283	0	13,604,920	0	0	25,920,434
Northeastern Local SD	Clark	661,029	675,837	0	421,397	391,517	0	25,769,016
Northeastern Local SD	Defiance	330,982	369,561	0	88,000	395,629	0	9,331,720
Northmont City SD	Montgomery	1,036,172	0	0	715,553	98,583	0	43,906,695
Northmor Local SD	Morrow	512,133	0	0	0	0	0	8,948,476
Northridge Local SD	Licking	328,493	26,111	0	426,124	477,326	0	10,551,721
Northridge Local SD	Montgomery	527,744	2,243,615	110,632	7,443,998	117,355	148,972	30,428,805
Northwest Local SD	Hamilton	1,666,064	0	0	450,000	1,212,152	0	81,127,832

Other Financing Uses				Total	Net	Fund	Increase or	Fund
Transfers	Advances	Refund of	All	Expenditures	Change in	Balance	(Decrease)	Balance
Out	Out	Prior Year's	Other	and	Fund	Beginning	in Reserve for	End
		Receipts	Uses	Other Uses	Balance	of Year	Inventory	of Year
\$0	\$0	\$0	\$0	\$20,012,450	(\$193,607)	\$3,202,644	(\$8,132)	\$3,000,905
0	0	0	0	10,261,056	29,188	1,031,041	(176)	1,060,053
97,478	0	438	0	44,653,611	(4,127,957)	3,599,407	0	(528,550)
17,874,000	0	0	0	102,754,957	(9,146,816)	27,724,423	0	18,577,607
2,171	0	0	0	42,930,144	12,868,180	7,999,909	0	20,868,089
117,173	0	0	0	8,138,413	13,016	851,478	0	864,494
72,500	0	0	0	28,071,869	42,582,229	6,413,116	7,681	49,003,026
540,531	0	0	0	60,971,316	(4,510,334)	14,131,797	0	9,621,463
200,000	0	0	0	20,773,488	(3,117,139)	8,989,573	0	5,872,434
40,000	0	0	0	6,606,281	(182,702)	1,712,122	0	1,529,420
54,652	0	0	0	13,050,939	(4,870,605)	5,185,155	0	314,550
62,648	0	0	0	6,238,598	29,667	1,085,223	0	1,114,890
7,767	0	0	0	98,570,397	(24,661,425)	51,836,423	0	27,174,998
1,147,500	0	0	0	34,703,947	(14,187,525)	17,676,658	0	3,489,133
465,646	0	0	0	94,698,340	(7,642,746)	(2,922,943)	0	(10,565,689)
1,451,530	0	0	0	12,177,255	(1,180,433)	13,757,971	4,567	12,582,105
54,236	0	0	0	20,162,791	936,508	2,694,039	0	3,630,547
145,623	0	0	0	42,916,675	1,854,324	9,371,337	0	11,225,661
523,102	0	0	0	67,927,019	(3,738,519)	12,169,858	0	8,431,339
1,358,753	0	0	0	25,396,815	18,343,211	4,391,077	0	22,734,288
89,764	0	0	0	72,158,487	(21,585,240)	51,627,975	(12,633)	30,030,102
30,445	0	0	0	5,375,969	(159,645)	289,701	0	130,056
45,524	0	0	0	7,973,476	(3,579,561)	6,105,334	1,210	2,526,983
67,816	0	2,625	0	14,127,537	(854,258)	2,583,615	5,692	1,735,049
0	0	0	0	18,458,438	(1,067,046)	13,097,792	37,351	12,068,097
61,133	0	0	0	18,374,198	(4,481,515)	7,536,366	0	3,054,851
0	0	0	0	13,226,951	(5,222,313)	5,970,516	0	748,203
0	0	0	0	7,675,120	(1,838,809)	2,301,958	0	463,149
176,015	0	0	0	7,504,335	1,238,635	5,248,533	2,289	6,489,457
85,534	0	0	0	8,543,949	(474,006)	1,560,320	0	1,086,314
30,299,930	0	0	0	58,461,124	(12,838,224)	36,006,103	0	23,167,879
0	0	0	0	5,211,983	447,971	2,358,864	1,387	2,808,222
51,587	0	343	0	9,353,536	6,511,936	3,213,418	0	9,725,354
106,626	0	0	0	21,918,247	(1,222,566)	2,625,407	0	1,402,841
621,882	0	0	0	17,605,677	(3,637,934)	4,599,162	0	961,228
86,885	0	0	0	28,320,674	2,316,354	18,681,138	0	20,997,492
225,360	0	0	0	32,471,623	850,042	417,822	0	1,267,864
189,712	0	18,220	0	20,091,852	(935,631)	2,324,068	0	1,388,437
65,809	0	0	0	10,037,579	(396,693)	2,741,843	(88)	2,345,062
0	0	0	0	3,591,520	(184,769)	340,727	0	155,958
20,000	0	0	0	8,514,918	(537,019)	2,703,900	0	2,166,881
3,000	0	0	0	3,801,394	(299,203)	1,638,738	0	1,339,535
28,180	0	0	0	18,829,650	2,460,263	9,775,929	(9,705)	12,226,487
252,505	0	0	62,592	15,804,319	(289,911)	3,102,578	5,623	2,818,290
0	0	0	0	9,655,028	(868,288)	2,894,666	0	2,026,378
88,964	0	0	0	7,651,201	(990,600)	2,014,201	0	1,023,601
5,000	0	0	0	22,985,449	(581,272)	9,601,441	447	9,020,616
3,637,095	0	0	0	28,389,901	1,355,150	14,059,757	0	15,414,907
190,480	0	0	0	8,733,036	(4,059,113)	5,558,279	(519)	1,498,647
71,613	0	0	0	54,985,262	(1,848,403)	19,011,039	35,550	17,198,186
25,007	0	0	0	7,457,936	(706,909)	694,652	0	(12,257)
0	0	0	0	17,992,583	(7,643,457)	8,227,778	8,529	592,850
9,740	0	0	0	12,522,025	2,094,474	8,218,871	0	10,313,345
1,000	0	0	0	4,361,590	(34,249)	232,857	(2,628)	195,980
326,570	0	0	0	9,384,936	(182,540)	1,584,513	(3,234)	1,398,739
33,032	0	0	0	47,981,148	(12,792,894)	20,482,231	0	7,689,337
977,671	0	0	0	7,176,658	510,807	(1,671,501)	0	(1,160,694)
2,723	0	0	0	170,225	4,880	73,513	0	78,393
269,767	0	0	0	39,919,253	559,655	431,013	35,878	1,026,546
0	0	500	0	5,751,321	99,642	1,456,327	0	1,555,969
230,000	0	0	0	11,188,359	457,126	5,653,673	0	6,110,799
214,184	0	0	0	22,091,278	(7,382,845)	10,729,149	(1,955)	3,344,349
253,060	0	0	0	45,171,888	(2,075,027)	12,673,834	(31,085)	10,567,722
123,686	0	0	0	27,146,570	(964,475)	6,768,873	0	5,804,398
35,500	0	0	0	37,967,575	(1,340,019)	3,885,032	0	2,545,013
100,000	0	26,273	0	26,046,707	(1,189,243)	19,310,935	0	18,121,692
0	0	0	0	25,769,016	(418,830)	2,908,805	(15,934)	2,474,041
351,143	0	43,245	0	9,726,108	(109,572)	2,696,510	0	2,586,938
25,000	0	0	0	43,931,695	(1,261,006)	4,830,815	0	3,569,809
27,900	0	0	0	8,976,376	(441,591)	761,148	(1,606)	317,951
0	0	0	0	10,551,721	71,527	1,417,388	(143)	1,488,772
0	0	0	0	30,428,805	5,558,268	12,926,838	0	18,485,106
0	0	0	0	81,127,832	3,653,155	20,017,886	0	23,671,041

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Instruction				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Northwest Local SD	Scioto	\$5,825,479	\$1,783,529	\$53,210	\$313,475	\$473,236	\$780,444
Northwest Local SD	Stark	8,455,076	1,682,588	280,437	83,788	709,353	192,680
Northwestern Local SD	Clark	6,006,617	1,553,391	252	257,262	480,919	753,811
Northwood Local SD	Wood	4,236,825	455,630	51,872	79,322	308,084	629,459
Norton City SD	Summit	9,241,788	1,450,656	759,539	167,890	851,076	699,535
Norwalk City SD	Huron	7,656,889	2,489,724	143,061	242,474	757,931	944,710
Norwood City Schools City SD	Hamilton	11,817,271	2,879,853	0	349,878	1,575,295	1,496,177
Oak Hills Local SD	Hamilton	27,111,832	5,525,102	5,097	0	3,252,964	3,040,652
Oakwood City SD	Montgomery	9,229,355	1,586,303	9,073	92,798	1,069,703	417,834
Oberlin City SD	Lorain	5,567,011	1,082,806	117,431	0	790,498	385,699
Old Fort Local SD	Seneca	1,945,429	296,846	17,451	0	164,170	262,967
Olentangy Local SD	Delaware	27,286,855	5,066,348	592,806	190,931	3,806,049	2,479,700
Olmsted Falls City SD	Cuyahoga	12,993,955	2,284,594	374,433	31,033	1,282,050	1,211,748
Ontario Local SD	Richland	5,410,836	707,272	247,201	131,009	639,075	659,913
Orange City SD	Cuyahoga	14,077,659	5,860,971	218,558	11,775	2,133,191	1,430,186
Oregon City SD	Lucas	13,346,575	2,757,683	3,095,401	2,555,966	1,326,479	1,895,069
Orrville City SD	Wayne	6,512,070	1,128,121	329,465	440,142	589,367	943,804
Osnaburg Local SD	Stark	2,895,563	609,591	110,008	358,370	206,616	204,084
Otsego Local SD	Wood	5,598,177	1,534,677	373,276	67,960	632,598	396,524
Ottawa Hills Local SD	Lucas	6,499,302	0	0	0	391,577	315,737
Ottawa-Glandorf Local SD	Putnam	5,664,274	1,165,631	159,122	192,600	444,512	399,804
Ottoville Local SD	Putnam	2,116,563	278,182	0	0	105,685	220,958
Painesville City Local SD	Lake	9,440,071	2,783,910	451,498	2,700,309	1,723,583	1,606,830
Painesville Township Local Loc	Lake	15,393,194	2,279,421	518,275	0	1,392,387	1,175,394
Paint Valley Local SD	Ross	4,212,493	1,417,162	0	364,117	359,903	211,531
Pandora-Gilboa Local SD	Putnam	2,361,503	430,165	70,520	4,106	98,925	274,221
Parkway Local SD	Mercer	3,952,733	1,354,712	219,747	0	224,782	475,584
Parma City SD	Cuyahoga	54,359,448	13,585,692	2,305,655	116,695	6,347,047	4,633,850
Patrick Henry Local SD	Henry	3,935,155	699,498	141,307	157,302	378,513	406,117
Paulding Ex Vill SD	Paulding	6,409,311	1,321,614	238,920	667,762	670,384	704,429
Perkins Local SD	Erie	7,988,921	2,239,559	437,490	75,047	1,494,177	1,278,806
Perry Local SD	Lake	11,048,190	1,208,518	111,581	23,805	908,440	2,144,084
Perry Local SD	Stark	16,008,077	3,369,134	2,002,474	0	2,340,069	1,372,240
Perrysburg Ex Vill SD	Wood	17,642,365	2,068,146	377,407	17,683	2,026,097	530,107
Pettisville School Local SD	Fulton	1,751,250	273,247	165,425	0	131,968	124,886
Pickerington Local SD	Fairfield	29,885,280	4,402,242	911,222	751,589	3,006,873	2,987,759
Pike-Delta-York Local SD	Fulton	6,244,794	953,247	143,826	0	565,322	443,439
Piqua City SD	Miami	16,183,138	0	0	0	1,485,538	1,680,677
Plain Local SD	Franklin	10,103,280	1,702,824	558,883	14,000	1,227,532	1,114,834
Plain Local SD	Stark	20,124,067	4,077,073	1,891,398	318,808	2,544,493	2,834,935
Pleasant Local SD	Marion	4,921,766	735,295	70,289	320	334,798	312,181
Plymouth-Shiloh Local SD	Richland	3,516,501	648,244	174,305	188,310	350,208	430,290
Poland Local SD	Mahoning	9,161,568	829,578	310,477	115,366	1,214,802	403,536
Port Clinton City SD	Ottawa	7,784,174	2,033,158	119,889	429,752	1,430,329	403,463
Portsmouth City SD	Scioto	9,307,594	5,442,891	363,008	0	1,420,847	2,020,626
Preble Shawnee Local SD	Preble	5,295,043	1,613,625	523,298	943	586,215	374,150
Princeton City SD	Hamilton	28,627,270	7,379,674	0	1,021,310	4,842,955	5,380,575
Pymatuning Valley Local SD	Ashtabula	4,548,457	925,551	303,265	169,014	228,332	309,687
Reading Community City SD	Hamilton	5,373,438	1,290,666	0	242,486	788,302	692,133
Revere Local SD	Summit	11,245,756	1,908,021	452,726	494,077	1,064,242	492,711
Reynoldsburg City SD	Franklin	23,098,829	3,116,179	222,428	203	4,885,475	1,735,811
Richmond Heights Local SD	Cuyahoga	4,759,217	1,043,112	176,696	0	672,508	205,115
Ridgedale Local SD	Marion	3,657,937	469,656	303,026	0	210,799	406,548
Ridgemont Local SD	Hardin	1,854,632	406,349	111,711	23,108	216,251	223,591
Ridgewood Local SD	Coshocton	4,936,297	1,285,706	384,096	6,312	294,063	403,704
Ripley-Union-Lewis-Huntington	Brown	3,850,715	1,091,096	484,149	5,748	285,967	686,745
Rittman Ex Vill SD	Wayne	4,469,826	990,802	87,870	0	489,430	639,832
River Valley Local SD	Marion	6,241,259	741,255	191,363	0	584,924	549,950
River View Local SD	Coshocton	8,530,336	2,096,078	470,551	0	821,973	1,167,317
Riverdale Local SD	Hardin	3,360,079	462,954	159,497	222,055	279,460	429,124
Riverside Local SD	Logan	3,012,220	612,354	138,886	0	151,997	215,534
Rock Hill Local SD	Lawrence	6,254,518	2,038,607	269,859	0	366,875	404,193
Rocky River City SD	Cuyahoga	10,484,741	2,885,559	272,121	0	1,355,789	787,712
Rolling Hills Local SD	Guernsey	6,800,463	1,097,902	368,707	359,210	714,790	1,370,134
Rootstown Local SD	Portage	4,146,006	825,565	394,938	268,574	420,841	216,726
Ross Local SD	Butler	8,525,675	1,184,654	0	241,853	602,431	822,481
Rossford Ex Vill SD	Wood	8,354,380	1,546,489	0	222,733	1,241,313	864,631
Russia Local SD	Shelby	1,369,359	320,408	917	50,457	80,275	86,664
Sandusky City SD	Erie	16,414,963	6,323,095	1,386,612	169,924	1,693,620	1,655,470
Sandy Valley Local SD	Stark	4,684,581	2,184,527	310,737	229,813	1,006,023	174,662
Scioto Valley Local SD	Pike	4,944,556	1,620,104	0	5,148	488,285	606,142
Sebring Local SD	Mahoning	2,643,395	918,388	41,168	164,231	185,459	213,788
Seneca East Local SD	Seneca	3,840,469	787,814	229,682	0	306,564	366,856

Support Services (continued)							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$116,998	\$903,945	\$229,328	\$0	\$1,539,089	\$1,069,526	\$72,480	\$0	\$599,588
70,734	1,347,511	329,869	0	1,454,389	880,619	330,669	492,700	49,018
99,252	1,004,833	336,805	0	1,157,980	850,331	15,076	0	489,340
18,631	709,857	309,750	0	759,844	329,267	3,882	0	255
41,034	1,505,272	525,049	351,943	1,728,571	1,061,598	65,030	676,038	382
581,874	1,655,120	407,477	14,711	1,811,422	605,767	23,781	0	1,343,636
33,387	1,775,526	609,128	0	2,622,099	122,642	627,526	1,294,426	960,270
148,815	3,770,872	914,865	234,250	6,629,008	1,871,419	550,677	0	1,939,060
17,271	1,490,451	545,974	901	1,541,225	150,115	526,973	0	472,366
71,855	1,240,846	238,508	94,785	1,179,216	329,151	38,114	319,807	1,000
17,292	361,272	168,324	0	362,920	269,891	22,769	0	17
0	3,728,450	0	1,728,211	6,156,949	5,086,093	1,224,971	2,255,382	387,276
199,751	2,221,556	713,332	0	3,775,588	1,561,714	159,341	859,484	209,714
34,119	1,035,138	405,420	0	1,494,079	715,694	25,909	495,258	28,122
90,263	2,212,003	1,028,462	375,221	3,993,961	2,863,664	986,330	496,404	30,782
19,983	2,020,663	575,101	235,915	4,121,635	1,714,012	16,948	0	1,396,671
174,888	1,100,162	374,514	116,652	1,322,569	272,698	42,595	0	613,349
24,876	610,003	200,203	3,290	487,832	438,755	18,954	0	14,815
22,872	1,146,379	286,367	969	934,352	815,503	125,578	0	424,823
16,877	556,362	255,635	0	1,123,643	40,595	34,879	0	310,887
41,719	1,016,598	302,760	336	851,681	608,544	44,676	446,476	306,902
18,263	346,352	192,652	2,253	238,397	202,136	5,019	0	214
0	3,018,949	416,359	87,874	2,259,659	983,528	281,569	0	411,473
17,405	3,121,418	616,866	77,652	5,306,495	3,769,273	53,418	51,945	113,499
181,096	546,570	232,232	0	897,584	680,360	5,714	0	349,363
26,467	575,852	178,896	102	300,587	260,147	4,586	0	2,559
34,092	776,036	291,193	0	666,407	425,797	35,425	0	0
807,146	9,314,356	1,862,815	866,759	10,368,030	6,038,084	1,961,222	0	4,640,419
17,814	879,659	371,223	86,601	918,722	441,471	183,223	0	1,032
144,266	1,238,004	418,772	72,433	932,325	758,880	10,800	642,000	6,678
55,977	1,398,861	554,383	69,892	2,021,132	819,382	33,786	672,941	64,502
137,406	2,549,248	609,225	45,909	3,808,039	1,808,567	41,560	924,381	154,440
125,636	2,497,503	718,857	0	3,348,052	1,889,460	231,450	0	1,803,633
0	2,237,232	804,935	176,135	4,296,344	1,520,252	274,836	0	394,807
9,986	370,436	133,771	914	401,132	148,027	52,902	0	0
323,829	5,441,042	1,214,685	165,776	4,970,984	3,966,632	143,673	1,796,314	37,921
9,025	892,123	281,327	18,047	1,346,545	864,841	94,946	0	495,544
7,655	1,985,134	592,978	90,036	2,365,280	1,089,645	28,787	0	256,590
0	1,975,920	0	768,412	3,030,478	1,687,822	515,677	618,219	1,007,493
32,489	3,052,218	657,821	119,906	4,059,290	2,271,165	192,223	1,656,451	30,894
87,072	682,384	243,225	0	883,311	392,918	0	0	438,891
24,997	940,561	211,910	8,887	666,695	431,810	29,596	0	21,294
33,549	1,330,545	405,671	1,638	1,452,469	859,452	13,496	760,598	340,408
15,826	1,355,445	233,263	0	1,902,761	909,146	17,385	0	167,439
17,640	1,364,087	607,672	72,086	1,557,969	444,353	20,117	953,586	263,179
28,571	1,064,110	324,329	7,136	1,238,811	918,083	370,252	0	587,156
333,915	5,077,614	1,693,653	493,025	8,103,191	3,874,063	1,305,628	0	1,223,164
31,787	1,079,970	216,200	43,227	797,034	822,831	50,730	0	28,236
58,402	1,075,027	285,530	43,387	1,286,804	226,508	459,738	286,080	774,592
191,475	1,743,692	735,159	74,935	3,868,208	1,370,865	61,219	0	278,386
51,428	4,768,373	794,561	239,023	4,811,034	2,198,352	559,092	1,444,325	30,393
99,533	721,793	351,387	0	971,453	752,223	122,502	0	1,013
10,668	1,041,984	232,385	2,717	716,574	433,269	0	0	298,509
20,577	441,731	171,436	0	396,161	224,189	12,102	0	0
24,989	846,570	286,344	0	1,196,258	730,097	0	0	0
123,801	884,634	261,497	0	853,867	716,272	89,619	0	47,934
98,969	677,694	328,213	0	1,047,558	184,224	5,929	0	0
7,965	1,138,699	443,185	0	1,002,025	825,171	38,224	0	484,434
49,435	1,413,795	587,730	0	1,780,597	1,643,483	412,095	0	0
151,946	894,057	201,394	28,020	600,512	495,572	0	0	666
8,207	504,912	152,821	26,115	609,510	307,482	461	0	230
288,447	809,950	233,442	0	2,582,765	930,113	36,843	743,972	0
28,340	1,370,287	622,920	325,115	2,775,288	1,046,926	691,370	0	1,352,924
32,540	1,193,584	427,288	0	1,666,975	922,109	88,188	848,484	15,278
19,863	704,164	229,699	67,763	899,403	560,199	0	0	43,259
23,077	1,580,671	426,270	0	1,044,205	1,423,347	14,610	745,936	224,832
23,487	1,472,091	300,776	103,582	1,598,005	845,453	368,165	488,590	157,162
4,011	260,479	114,887	931	484,601	140,154	80,353	0	112,181
202,519	3,012,020	661,892	231,606	3,922,833	1,425,327	464,240	0	164,257
7,441	1,125,212	253,839	11,907	1,038,488	681,299	22,258	475,957	71,721
9,838	869,696	1,233,399	0	1,493,240	1,054,681	101,122	0	505,489
11,008	682,608	246,300	0	713,695	146,234	1,588	0	0
32,614	539,555	182,855	0	620,130	480,869	918	0	125

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		Miscellaneous	Total Expenditures
					Principal Retirement (3)	Interest		
Northwest Local SD	Scioto	\$342,630	\$182,003	\$0	\$253,581	\$139,615	\$0	\$14,678,156
Northwest Local SD	Stark	387,195	716,353	87,486	23,209,399	926,370	307,500	41,993,734
Northwestern Local SD	Clark	388,260	409,058	0	85,000	60,407	0	13,948,594
Northwood Local SD	Wood	281,451	700,321	0	287,052	144,039	0	9,305,541
Norton City SD	Summit	552,598	369,792	0	74,578	14,429	0	20,136,798
Norwalk City SD	Huron	538,266	1,072,687	0	475,000	659,528	0	21,424,058
Norwood City Schools City SD	Hamilton	477,210	2,836,993	0	69,000	78,355	0	29,625,036
Oak Hills Local SD	Hamilton	1,324,301	714,119	0	1,313,292	2,804,915	0	61,151,240
Oakwood City SD	Montgomery	777,612	2,721,197	0	113,317	266,692	0	21,029,160
Oberlin City SD	Lorain	232,148	75,015	0	325,142	28,484	0	12,117,516
Old Fort Local SD	Seneca	190,292	10,631	0	9,371	12,391	0	4,112,033
Olentangy Local SD	Delaware	1,723,783	57,913,896	0	3,451,537	9,468,711	0	132,547,948
Olmsted Falls City SD	Cuyahoga	1,404,503	818,333	0	1,855,330	716,311	0	32,672,770
Ontario Local SD	Richland	572,018	354,404	0	685,000	924,581	0	14,565,048
Orange City SD	Cuyahoga	1,408,265	1,474,047	421,377	6,816,475	1,405,032	0	47,334,626
Oregon City SD	Lucas	667,822	548,900	0	420,000	61,266	0	36,776,089
Orrville City SD	Wayne	418,285	0	0	74,761	178,623	0	14,632,065
Osnaburg Local SD	Stark	334,730	103,597	0	13,408	920	0	6,635,615
Otsego Local SD	Wood	309,138	63,883	0	81,609	24,784	0	12,839,469
Ottawa Hills Local SD	Lucas	451,656	7,532	0	210,000	250,681	0	10,465,363
Ottawa-Glandorf Local SD	Putnam	506,630	1,365,493	0	13,622,384	896,165	0	28,036,307
Ottoville Local SD	Putnam	210,439	11,940,755	586	168,326	232,675	0	16,279,455
Painesville City Local SD	Lake	461,583	0	0	1,215,201	93,546	0	27,935,942
Painesville Township Local Loc	Lake	653,513	0	0	989,122	0	0	35,529,277
Paint Valley Local SD	Ross	236,794	650,512	0	79,013	100,449	0	10,524,893
Pandora-Gilboa Local SD	Putnam	194,022	10,108,560	0	157,320	194,777	0	15,243,315
Parkway Local SD	Mercer	313,192	776,180	0	1,164	99,944	158,872	9,805,860
Parma City SD	Cuyahoga	2,810,305	28,235,753	0	631,822	1,083,839	0	149,968,937
Patrick Henry Local SD	Henry	399,384	457,689	0	5,241,036	233,783	0	14,949,529
Paulding Ex Vill Local SD	Paulding	436,072	19,010,416	0	235,000	298,819	74,119	34,291,004
Perkins Local SD	Erie	835,845	171,649	0	140,000	26,950	0	20,379,300
Perry Local SD	Lake	1,117,263	96,212	0	0	0	0	26,736,868
Perry Local SD	Stark	818,644	2,125,885	0	270,000	53,815	0	38,974,929
Perrysburg Ex Vill SD	Wood	1,075,963	7,294,945	0	1,480,000	2,224,413	0	44,441,667
Pettisville School Local SD	Fulton	284,128	246,787	0	0	0	0	4,094,859
Pickerington Local SD	Fairfield	1,736,961	34,462,771	0	2,508,810	5,268,402	50,378	104,033,143
Pike-Delta-York Local SD	Fulton	458,676	462,449	0	1,557,021	480,115	0	15,311,287
Piqua City SD	Miami	621,347	327,019	0	840,000	553,413	0	28,107,237
Plain Local SD	Franklin	999,139	16,259,224	0	780,725	2,627,640	0	44,992,102
Plain Local SD	Stark	1,295,760	2,965,524	583,856	65,046,261	586,167	673,513	115,014,312
Pleasant Local SD	Marion	452,648	550,157	0	196,342	180,079	0	10,481,676
Plymouth-Shiloh Local SD	Richland	254,796	3,026,001	0	59,872	117,135	0	11,101,412
Poland Local SD	Mahoning	648,908	1,798,428	0	1,363,697	578,431	0	21,622,617
Port Clinton City SD	Ottawa	528,033	303,735	0	271,216	718,744	0	18,623,758
Portsmouth City SD	Scioto	269,825	6,266,203	39,500	384,696	827,138	0	31,643,017
Preble Shawnee Local SD	Preble	395,096	507,987	0	265,000	244,029	0	14,343,834
Princeton City SD	Hamilton	1,493,467	532,973	0	1,276,773	149,004	0	72,808,254
Pymatuning Valley Local SD	Ashtabula	402,332	797,808	0	725,967	0	0	11,480,428
Reading Community City SD	Hamilton	525,568	30,977	0	32,717	5,635	0	13,477,990
Revere Local SD	Summit	869,025	301,564	0	690,000	825,973	0	26,668,034
Reynoldsburg City SD	Franklin	1,049,119	6,009,433	349,056	31,241,491	1,386,922	324,318	88,315,845
Richmond Heights Local SD	Cuyahoga	360,248	167,790	0	34,354	22,622	0	10,461,566
Ridgedale Local SD	Marion	342,916	0	0	143,046	45,534	0	8,315,568
Ridgemont Local SD	Hardin	183,903	133,842	0	150,000	32,050	185	4,601,818
Ridgewood Local SD	Coshocton	348,740	4,169,541	0	207,057	236,480	0	15,356,254
Ripley-Union-Lewis-Huntington	Brown	155,899	2,252,153	32,127	338,801	215,607	0	12,376,631
Rittman Ex Vill SD	Wayne	168,928	319,447	0	15,842	5,312	0	9,529,876
River Valley Local SD	Marion	421,298	29,972,497	0	550,706	892,775	0	44,085,730
River View Local SD	Coshocton	413,868	23,880	0	10,595	0	0	19,421,733
Riverdale Local SD	Hardin	299,916	11,601,814	0	293,230	269,424	0	19,749,720
Riverside Local SD	Logan	158,913	2,885,911	0	100,000	145,892	0	9,031,445
Rock Hill Local SD	Lawrence	225,138	3,223,231	0	105,000	168,745	0	18,681,698
Rocky River City SD	Cuyahoga	913,470	658,375	0	1,729,348	1,327,706	0	28,627,991
Rolling Hills Local SD	Guernsey	303,245	553,591	0	425,000	204,125	0	17,391,613
Rootstown Local SD	Portage	337,334	157,444	0	70,000	19,558	0	9,381,336
Ross Local SD	Butler	702,341	862,707	0	24,943,904	227,689	0	43,596,683
Rossford Ex Vill SD	Wood	570,198	196,122	0	305,000	25,788	0	18,683,965
Russia Local SD	Shelby	135,142	3,026,165	0	115,000	236,329	0	6,618,313
Sandusky City SD	Erie	1,017,789	2,359,729	501,876	265,648	75,847	42,032	41,991,299
Sandy Valley Local SD	Stark	317,802	0	0	120,000	20,245	0	12,736,512
Scioto Valley Local SD	Pike	326,966	7,825,566	57,919	95,000	166,880	0	21,404,031
Sebring Local SD	Mahoning	187,207	320,433	0	22,500	137,238	0	6,635,240
Seneca East Local SD	Seneca	264,381	5,232	0	15,309	1,196	0	7,674,569

Other Financing Uses				Total	Net	Fund	Increase or	Fund
Transfers	Advances	Refund of	All	Expenditures	Change in	Balance	(Decrease)	Balance
Out	Out	Prior Year's	Other	and	Fund	Beginning	in Reserve for	End
		Receipts	Uses	Other Uses	Balance	of Year	Inventory	of Year
\$364,408	\$0	\$0	\$0	\$15,042,564	\$2,884,152	\$2,285,758	\$0	\$5,169,910
0	0	0	0	41,993,734	23,622,992	2,100,046	1,616	25,724,654
240,000	0	0	0	14,188,594	332,061	2,828,959	(13,371)	3,147,649
236,101	0	0	0	9,541,642	251,766	490,431	0	742,197
10,103	0	0	0	20,146,901	(349,410)	2,685,940	(4,668)	2,331,862
2,525	0	0	0	21,426,583	484,639	11,684,535	0	12,169,174
135,000	0	0	0	29,760,036	1,688,329	9,258,643	0	10,946,972
860,464	0	0	0	62,011,704	3,292,279	33,096,682	0	36,388,961
2,182,164	0	0	0	23,211,324	18,290,219	(1,489,371)	0	16,800,848
174,127	0	0	0	12,291,643	(630,267)	2,727,065	0	2,096,798
0	0	0	0	4,112,033	(96,587)	304,701	1,677	209,791
4,357	0	0	0	132,552,305	(20,904,723)	73,745,940	0	52,841,217
0	0	0	0	32,672,770	(1,105,562)	8,078,373	0	6,972,811
0	0	0	0	14,565,048	136,404	3,068,078	(1,952)	3,202,530
734,000	0	0	0	48,068,626	747,590	17,526,122	0	18,273,712
41,193	0	0	0	36,817,282	(123,959)	6,370,753	0	6,246,794
0	0	0	0	14,632,065	14,793	146,864	18,915	180,572
0	0	0	0	6,635,615	814,718	2,970,067	0	3,784,785
70,000	0	12,668	0	12,922,137	(216,705)	2,612,136	0	2,395,431
33,000	0	0	0	10,498,363	1,448,724	4,143,021	0	5,591,745
56,000	0	0	0	28,092,307	(308,025)	18,599,272	6,215	18,297,462
2,726	0	0	0	16,282,181	(5,703,939)	10,416,643	0	4,712,704
131,461	0	0	0	28,067,403	2,616,583	4,460,555	(21,622)	7,055,516
109,967	0	0	131,636	35,770,880	(683,270)	4,737,935	0	4,054,665
43,959	0	0	0	10,568,852	(233,423)	3,317,461	0	3,084,038
76,869	0	0	0	15,320,184	(5,584,655)	10,938,860	0	5,354,205
11,849,944	0	0	0	21,655,804	11,585,053	2,312,603	0	13,897,656
147,826	0	0	0	150,116,763	(29,868,457)	53,715,964	0	23,847,507
140,238	0	0	14,688	15,104,455	5,058,928	1,989,917	0	7,048,845
95,219	0	0	0	34,386,223	(4,555,842)	13,307,340	0	8,751,498
251,950	0	0	0	20,631,250	(480,154)	1,895,468	7,700	1,423,014
504,325	0	0	0	27,241,193	98,721	14,270,975	0	14,369,696
3,544,000	0	0	0	42,518,929	3,193,111	5,504,940	(10,802)	8,687,249
1,222,044	0	0	0	45,663,711	(9,152,740)	12,696,498	0	3,543,758
11,500	0	1,810	0	4,108,169	(100,523)	582,079	0	481,556
3,936,317	0	0	1,880,000	109,849,460	(34,594,465)	59,242,857	15,016	24,663,408
0	0	0	0	15,311,287	(449,470)	2,433,440	0	1,983,970
757	0	0	0	28,107,994	(1,047,614)	1,882,447	0	834,833
818,545	0	0	0	45,810,647	276,171	23,256,975	0	23,533,146
146,815	0	0	0	115,161,127	66,642,213	14,124,079	(13,875)	80,752,417
50,804	0	0	0	10,532,480	538,522	4,299,381	0	4,837,903
33,032	0	0	0	11,134,444	(2,251,006)	5,773,185	(763)	3,521,416
78,885	0	0	0	21,701,502	(2,246,212)	4,313,055	17,358	2,084,201
209,590	0	0	0	18,833,348	(1,150,554)	7,185,275	0	6,034,721
36,731	0	0	0	31,679,748	(970,025)	20,156,985	0	19,186,960
160,392	0	0	0	14,504,226	(873,972)	3,018,391	0	2,144,419
1,887,970	0	0	0	74,696,224	(518,102)	34,293,889	0	33,775,787
24,242	0	8,022	0	11,512,692	4,793,038	10,460,434	0	15,253,472
116,028	0	0	0	13,594,018	439,538	4,252,316	0	4,691,854
62,311	0	0	0	26,730,345	3,288,915	4,568,301	(3,460)	7,853,756
198,552	0	0	0	88,514,397	24,978,823	14,164,661	(8,614)	39,134,870
113,992	0	0	0	10,575,558	(1,583,883)	2,503,304	0	919,421
65,269	0	0	0	8,380,837	(917,670)	1,762,609	0	844,939
24,000	0	0	9,661	4,635,479	(277,551)	1,840,618	0	1,563,067
98,559	0	0	0	15,454,813	(4,486,251)	6,624,166	5,591	2,143,506
66,145	0	0	0	12,442,776	6,278,694	2,235,469	0	8,514,163
46,072	0	0	0	9,575,948	(644,271)	3,037,733	(4,165)	2,389,297
0	0	0	0	44,085,730	(27,751,730)	38,310,548	0	10,558,818
5,048	0	0	0	19,426,781	(249,901)	2,910,887	0	2,660,986
471,895	0	0	0	20,221,615	(4,406,558)	16,144,581	0	11,738,023
0	0	0	0	9,031,445	(3,035,029)	6,350,470	0	3,315,441
220,094	0	0	0	18,901,792	1,270,234	13,262,487	0	14,532,721
56,061	0	0	0	28,684,052	(2,606,771)	10,980,048	0	8,373,277
310,000	0	0	0	17,701,613	(802,540)	2,900,814	0	2,098,274
89,558	0	0	0	9,470,894	(188,593)	1,138,067	(84)	949,390
6,578	0	0	362,827	43,966,088	24,042,746	3,594,019	0	27,636,765
35,000	0	0	0	18,718,965	1,125,503	1,208,323	0	2,333,826
100,000	0	0	0	6,718,313	(3,169,540)	4,253,834	(297)	1,083,997
25,000	0	0	1,277,717	43,294,016	(291,065)	5,878,379	(46,894)	5,540,420
188,269	0	0	0	12,924,781	(17,531)	3,048,126	(51)	3,030,544
382,744	0	0	0	21,786,775	(9,669,235)	22,410,536	0	12,741,301
107,607	17,000	0	0	6,759,847	(671,929)	1,155,350	0	483,421
156,705	0	0	0	7,831,274	(151,567)	521,446	(644)	369,235

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Instruction				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Shadyside Local SD	Belmont	\$3,010,518	\$619,839	\$1,233	\$0	\$247,528	\$205,992
Shaker Heights City SD	Cuyahoga	30,619,859	9,153,316	289,951	0	4,817,011	4,845,603
Sheffield-Sheffield Lake City	Lorain	6,949,244	1,970,448	313,042	36,081	1,179,624	677,803
Shelby City SD	Richland	7,625,334	1,806,321	456,370	61,412	941,700	1,268,964
Sidney City SD	Shelby	13,320,289	3,269,899	51,441	0	1,514,484	1,735,286
Solon City SD	Cuyahoga	25,933,801	4,856,287	488,997	188,186	3,234,689	1,843,752
South Central Local SD	Huron	3,321,816	360,905	136,028	25,616	40,974	172,654
South Euclid-Lyndhurst City SD	Cuyahoga	19,720,185	5,594,111	1,137,138	546,040	2,882,988	2,162,762
South Point Local SD	Lawrence	5,585,611	1,611,216	7,059	139,408	511,762	486,999
South Range Local SD	Mahoning	4,405,893	762,267	144,504	0	238,363	517,281
Southeast Local SD	Portage	8,239,187	0	0	0	901,432	603,599
Southeast Local SD	Wayne	5,822,112	1,976,396	289,435	155,170	794,130	437,897
Southeastern Local SD	Clark	2,437,206	562,308	126,461	0	259,147	235,222
Southeastern Local SD	Ross	4,491,296	437,753	1,422	0	339,344	407,633
Southern Local SD	Columbiana	2,738,453	1,035,644	175,557	0	263,288	190,456
Southington Local SD	Trumbull	2,161,092	322,270	0	9,559	367,184	56,580
Southwest Licking Local SD	Licking	11,629,278	1,894,373	549,822	0	1,452,848	1,043,493
Southwest Local SD	Hamilton	14,947,741	2,702,450	246,585	158,565	928,857	1,034,318
South-Western City SD	Franklin	70,347,045	17,278,494	5,056,922	400,116	7,298,688	14,651,432
Spencerville Local SD	Allen	3,359,384	396,108	55,746	510,762	361,875	214,626
Springboro Community City SD	Warren	12,883,793	1,696,229	67,923	119,489	1,319,238	1,759,790
Springfield Local SD	Lucas	13,579,040	3,000,481	295,800	1,461,349	1,515,793	621,350
Springfield Local SD	Mahoning	4,304,470	561,564	161,648	2,397	329,623	482,411
Springfield Local SD	Summit	10,079,977	3,044,017	415,429	1,430,242	1,397,518	527,468
St Bernard-Elmwood Place City	Hamilton	5,103,283	730,770	0	0	1,011,070	941,047
St Clairsville-Richland City S	Belmont	5,737,544	1,403,720	64,598	44,189	677,671	600,497
St Henry Consolidated Local SD	Mercer	3,888,543	868,272	135,188	0	276,411	511,633
St Marys City SD	Auglaize	8,086,289	1,459,409	1,230,946	58,853	1,236,576	1,132,150
Stuebenville City SD	Jefferson	6,672,495	4,130,607	688,198	1,600	842,654	539,131
Stow-Munroe Falls City SD	Summit	20,547,614	3,602,048	1,228,066	1,049,781	2,654,942	2,285,101
Strasburg-Franklin Local SD	Tuscarawas	2,197,393	310,453	71,734	116,851	144,956	171,435
Streetsboro City SD	Portage	7,854,826	937,419	66,731	362,955	1,240,876	650,446
Strongsville City SD	Cuyahoga	32,855,873	3,054,893	286,977	729,500	2,615,249	2,115,169
Struthers City SD	Mahoning	8,278,342	1,520,410	749,342	6,342	676,520	487,053
Stryker Local SD	Williams	2,073,023	253,723	0	144	232,361	264,777
Sugarcreek Local SD	Greene	8,016,586	1,368,347	109	0	916,360	1,910,973
Swanton Local SD	Fulton	5,769,055	1,561,733	111,380	0	686,035	508,831
Switzerland Of Ohio Local SD	Monroe	7,970,991	2,526,271	2,075,146	648,842	640,499	945,232
Sycamore Community City SD	Hamilton	30,634,196	5,932,640	203,123	69,126	3,817,712	6,360,780
Sylvania City SD	Lucas	29,060,903	6,648,192	2,011,951	179,768	3,925,375	4,371,101
Symmes Valley Local SD	Lawrence	2,930,743	789,861	199,199	0	230,642	178,470
Talawanda City SD	Butler	11,420,125	2,314,495	0	488,355	1,339,697	1,515,191
Tallmadge City SD	Summit	10,460,937	1,766,112	621,248	40,055	1,228,996	785,304
Teays Valley Local SD	Pickaway	10,075,525	2,014,663	666,096	733	995,351	1,073,753
Tecumseh Local SD	Clark	12,178,649	1,966,779	619,868	857,368	1,780,486	1,384,480
Three Rivers Local SD	Hamilton	8,216,139	2,036,648	0	14,215	1,026,501	741,658
Tiffin City SD	Seneca	9,040,428	2,229,374	187,507	399,911	1,019,147	1,450,775
Tipp City Ex Vill SD	Miami	10,487,643	0	0	0	788,645	789,226
Toledo City SD	Lucas	218,665,625	0	0	0	139,042,662	0
Toronto City SD	Jefferson	2,781,990	642,666	187,293	5,339	244,292	393,895
Triad Local SD	Champaign	3,210,051	900,365	153,618	0	437,797	298,724
Tri-County North Local SD	Preble	3,447,637	934,752	115,814	11,928	422,938	313,106
Trimble Local SD	Athens	3,264,372	1,258,409	161,608	210,748	421,434	505,719
Tri-Valley Local SD	Muskingum	9,752,516	1,664,215	306,944	1,256	550,709	680,469
Tri-Village Local SD	Darke	2,975,100	488,198	56,733	0	210,014	411,564
Triway Local SD	Wayne	7,120,657	1,352,962	365,872	115,390	437,911	719,370
Trotwood-Madison City SD	Montgomery	11,143,502	6,845,033	73,277	46,784	1,513,542	2,053,022
Troy City SD	Miami	17,490,129	3,742,331	98,106	1,041,760	1,372,582	1,114,751
Tuscarawas Valley Local SD	Tuscarawas	5,222,527	727,410	134,367	0	491,879	750,955
Tuslaw Local SD	Stark	3,773,420	1,078,065	132,564	0	382,820	272,337
Twin Valley Community Local SD	Preble	2,961,131	722,972	194,869	0	216,484	336,795
Twinsburg City SD	Summit	18,111,286	2,055,824	230,600	1,838	2,041,733	819,000
Union Local SD	Belmont	5,460,392	1,221,810	233,454	0	473,958	521,804
Union-Scioto Local SD	Ross	6,161,766	1,051,436	17,074	3,024	546,115	958,420
United Local SD	Columbiana	4,617,261	1,275,513	232,524	224,394	376,656	238,236
Upper Arlington City SD	Franklin	28,327,673	4,673,686	201,981	0	3,336,103	5,175,797
Upper Sandusky Ex Vill SD	Wyandot	5,551,800	1,002,534	98,378	194,701	635,239	452,952
Upper Scioto Valley Local SD	Hardin	2,787,606	740,518	225,519	0	160,192	257,775
Urbana City SD	Champaign	8,057,540	2,431,967	252,070	52,063	1,198,369	406,846
Valley Local SD	Scioto	4,115,081	1,076,291	303,890	0	379,251	480,524
Valley View Local SD	Montgomery	6,549,588	1,234,231	452,919	233,889	825,821	612,854
Van Buren Local SD	Hancock	3,357,023	658,943	164,310	0	169,210	239,906
Van Wert City SD	Van Wert	8,429,587	1,957,349	187,860	0	596,795	985,529

Support Services (continued)						Non-Instructional Services		
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$43,902	\$567,273	\$220,708	\$0	\$605,406	\$195,299	\$0	\$0	\$145,757
44,557	5,537,916	1,624,904	659,032	8,779,635	3,659,578	1,533,731	920,416	217,687
20,330	1,319,251	438,931	148,725	1,520,459	725,147	106,878	445,874	35,565
38,477	1,372,975	652,724	0	1,742,145	742,558	72,085	0	152,510
12,994	2,204,246	646,813	108,886	2,541,710	1,262,094	503,105	0	577,629
48,184	2,776,683	1,166,461	814,993	6,059,098	2,420,532	675,430	1,732	323,155
58,848	797,116	230,586	0	951,145	349,338	11,406	0	0
139,771	3,219,859	1,102,972	347,417	6,876,213	2,734,274	1,432,532	0	1,314,414
47,594	1,623,147	258,436	0	1,142,617	724,272	155,424	0	709,380
51,362	736,737	289,857	0	826,336	746,793	84,423	0	1,446
45,981	1,346,024	287,443	121,486	1,014,898	1,105,379	2,140,051	0	579,408
33,512	1,466,632	342,039	0	992,031	933,750	32,725	537,989	121,295
17,086	566,060	220,937	0	528,747	320,475	40,290	0	0
281,292	768,876	281,265	9,695	756,592	829,145	0	0	366,396
187,584	585,929	151,877	0	652,613	547,555	0	0	8,508
77,698	319,762	183,917	17,484	428,525	331,691	5,012	4,936	532
58,203	2,691,159	921,397	112,093	2,700,280	1,683,752	516,956	885,443	77,155
0	2,647,646	577,381	0	3,245,463	1,645,394	47,891	0	262,693
479,880	13,079,993	2,585,782	974,415	14,081,200	8,436,396	3,788,910	6,468,178	1,280,030
28,441	581,371	245,568	53	641,248	445,894	6,510	0	15,584
118,088	1,919,879	711,160	114,032	2,598,500	1,941,638	237,489	0	1,398,280
43,774	2,322,404	533,877	0	3,206,987	1,870,523	103,364	0	1,616,831
12,020	1,284,551	243,899	660	823,697	472,944	37,733	0	4,727
361,689	1,581,574	541,869	90,666	2,396,804	1,460,085	32,649	0	22,503
11,250	949,681	296,022	13,049	1,116,014	210,254	220,375	0	634,169
10,997	1,170,793	410,203	3,287	1,046,293	783,486	148,560	0	235,791
28,597	576,391	179,681	0	695,613	151,495	2,198	0	1,642
96,798	1,150,523	365,602	228,068	1,396,017	671,759	4,221	0	722,657
27,227	1,570,752	310,261	151,443	1,986,409	304,657	10,256	686,254	532,533
297,815	2,514,907	881,642	368,961	3,669,549	2,316,596	498,893	1,146,741	466,145
29,470	404,275	110,587	0	280,809	171,314	47,628	0	0
105,821	1,369,932	508,316	194,650	2,033,874	833,310	89,344	629,290	65,584
69,187	2,734,312	3,657,749	513,864	6,235,246	2,639,984	394,571	1,751,657	627,691
78,376	1,294,237	420,363	62,631	1,482,262	502,937	73,102	634,524	149,376
9,470	385,006	221,924	4,801	396,589	130,213	177,045	0	0
38,386	1,416,294	551,679	82,377	1,868,960	1,216,877	150,139	0	470,087
13,253	1,208,829	364,923	1,092	1,174,380	832,665	59,715	0	679,525
17,997	1,785,393	618,959	0	1,803,074	2,280,696	65,993	836,574	78,381
0	5,107,979	1,403,236	221,471	6,937,225	3,792,343	2,252,215	0	1,551,544
11,962	4,992,789	1,134,835	274,304	8,718,340	3,532,447	1,104,058	1,890,957	162,549
69,835	477,824	262,120	0	653,309	801,973	11,667	0	0
135,331	1,500,419	647,193	6,494	2,420,986	1,701,845	30,863	876,951	39,001
18,661	1,682,982	575,795	115,955	1,544,529	1,120,275	177,752	524,179	35,473
688,512	1,894,279	338,647	127,893	1,821,225	1,335,130	107,757	788,390	707
88,949	2,954,261	542,613	26,716	3,093,062	1,535,897	44,385	0	1,452,121
56,244	1,604,403	431,459	105,314	1,374,488	1,116,450	123,128	619,732	39,699
80,243	1,867,006	544,581	300	2,024,269	577,151	1,732	0	547,706
47,295	1,130,733	468,168	58,402	1,153,374	713,955	400,303	0	611,751
0	0	0	0	0	0	0	0	26,550,266
6,307	780,863	226,205	32,737	851,166	172,968	0	0	64,006
31,368	895,480	260,531	0	868,688	503,538	186,701	0	102,992
20,127	812,366	223,126	0	957,150	441,355	23,819	0	0
30,497	763,433	207,124	0	735,707	631,870	27,535	0	47
555,669	1,883,544	383,318	17,862	1,829,368	1,375,748	174,299	890,082	24,225
7,679	517,279	186,352	0	453,693	534,744	29,321	0	30,896
30,333	1,244,539	314,595	52,099	1,254,186	1,072,018	303,902	576,657	196,778
0	2,648,830	684,529	223,745	2,250,885	1,320,799	1,042,194	0	154,267
579,251	2,094,250	356,955	508,839	2,497,327	1,508,555	0	0	1,478,221
29,963	990,968	267,012	3,020	965,139	826,411	35,982	0	0
12,934	779,772	480,345	24,902	771,196	687,895	0	0	23,131
90,747	805,959	140,249	0	686,964	459,151	183,826	0	345,929
457,425	1,726,800	730,101	90,936	4,354,068	1,212,289	1,055,057	1,030,535	88,192
62,477	671,173	245,586	0	1,321,771	593,313	13,281	507,363	0
476,594	988,020	319,748	0	1,379,379	722,251	102,953	551,370	5,116
61,350	672,804	214,911	0	790,050	659,294	45,152	0	530
0	3,644,304	1,229,103	594,942	5,568,158	1,451,651	1,666,721	924,526	2,780,473
59,883	1,138,831	673,589	0	1,286,116	821,205	28,633	0	699,849
72,104	596,810	226,365	0	784,071	283,030	99,047	0	528
26,527	1,533,724	164,103	356,265	1,370,983	645,621	156,768	658,478	21,659
50,407	703,417	189,571	0	876,071	547,148	525,214	0	0
12,112	1,695,509	263,403	7,290	1,238,540	791,798	232,489	703,515	0
60,965	578,234	265,950	0	609,160	469,490	21,543	0	198,180
55,754	1,400,177	466,976	0	1,277,640	280,019	188,190	0	728,982

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		Miscellaneous	Total Expenditures
					Principal Retirement (3)	Interest		
Shadyside Local SD	Belmont	\$236,962	\$18,306	\$0	\$17,498	\$8,658	\$0	\$6,144,879
Shaker Heights City SD	Cuyahoga	1,142,053	2,044,360	1,092,935	1,885,000	859,491	0	79,727,035
Sheffield-Sheffield Lake City	Lorain	447,807	155,250	0	113,362	36,467	0	16,640,288
Shelby City SD	Richland	565,906	3,500	0	225,261	69,326	0	17,797,568
Sidney City SD	Shelby	580,340	14,321,608	45,367	3,338,470	1,254,183	0	47,288,844
Solon City SD	Cuyahoga	2,047,254	3,189,776	0	2,085,000	1,153,069	0	59,307,079
South Central Local SD	Huron	258,013	0	0	135,000	73,964	0	6,923,409
South Euclid-Lyndhurst City SD	Cuyahoga	830,770	1,282,862	0	575,000	680,724	0	52,580,032
South Point Local SD	Lawrence	229,409	24,420	0	399,012	56,599	0	13,712,365
South Range Local SD	Mahoning	348,529	207,878	0	135,000	188,182	0	9,684,851
Southeast Local SD	Portage	511,086	7,748,826	0	220,000	323,798	0	25,188,598
Southeast Local SD	Wayne	374,552	221,159	0	176,148	48,235	0	14,755,207
Southeastern Local SD	Clark	244,599	59,565	0	86,192	2,920	0	5,707,215
Southeastern Local SD	Ross	218,680	9,932,875	0	147,510	215,880	0	19,485,654
Southern Local SD	Columbiana	213,426	8,780,427	0	67,000	153,330	0	15,751,647
Southington Local SD	Trumbull	211,241	0	0	5,000	0	0	4,502,483
Southwest Licking Local SD	Licking	1,265,389	1,052,583	0	1,119,468	1,234,336	0	30,888,028
Southwest Local SD	Hamilton	640,260	0	0	875,000	1,044,589	0	31,004,833
South-Western City SD	Franklin	3,288,580	18,802,710	325,000	6,199,702	8,871,883	0	203,695,356
Spencerville Local SD	Allen	316,452	134,652	0	30,925	15,099	0	7,360,298
Springboro Community City SD	Warren	831,608	1,197,981	0	950,254	1,561,128	0	31,426,499
Springfield Local SD	Lucas	1,025,888	0	0	1,334,553	701,010	0	33,233,024
Springfield Local SD	Mahoning	417,974	1,795,024	4,161	235,000	105,760	0	11,280,263
Springfield Local SD	Summit	740,063	902,845	0	96,830	69,089	0	25,191,317
St Bernard-Elmwood Place City	Hamilton	278,340	0	0	50,000	9,920	0	11,575,244
St Clairsville-Richland City S	Belmont	466,786	6,048,636	0	540,081	318,790	0	19,711,922
St Henry Consolidated Local SD	Mercer	703,203	2,696,588	0	145,000	242,935	0	11,103,390
St Marys City SD	Auglaize	505,546	266,496	2,652	665,377	207,561	0	19,487,500
Stuebenville City SD	Jefferson	470,642	1,460,184	0	780,285	517,988	0	21,683,576
Stow-Munroe Falls City SD	Summit	873,341	0	0	3,080,941	446,099	0	47,929,182
Strasburg-Franklin Local SD	Tuscarawas	206,169	25,123	0	0	0	0	4,288,197
Streetsboro City SD	Portage	372,534	392,113	0	841,344	858,339	0	19,407,704
Strongsville City SD	Cuyahoga	460,842	0	0	1,770,000	1,383,345	0	63,896,109
Struthers City SD	Mahoning	463,127	12,556,123	0	354,770	343,862	111,008	30,244,707
Stryker Local SD	Williams	174,431	87,641	0	170,803	10,669	0	4,592,620
Sugarcreek Local SD	Greene	983,861	2,254,865	0	755,907	354,296	0	22,356,103
Swanton Local SD	Fulton	396,886	10,236,480	0	2,742,383	771,860	0	27,119,025
Switzerland Of Ohio Local SD	Monroe	569,979	511,449	0	7,828	7,055	0	23,390,359
Sycamore Community City SD	Hamilton	1,786,881	8,465,130	0	3,079,992	2,798,432	0	84,414,025
Sylvania City SD	Lucas	4,017,507	2,940,085	980,651	1,907,247	1,528,711	0	79,393,732
Symmes Valley Local SD	Lawrence	153,578	3,443,689	0	115,499	40,779	0	10,359,188
Talawanda City SD	Butler	533,932	800,444	0	156,000	16,783	0	25,944,105
Tallmadge City SD	Summit	800,637	443,088	0	120,630	9,317	0	22,071,925
Teays Valley Local SD	Pickaway	468,885	24,096,302	0	559,330	1,176,277	0	48,229,455
Tecumseh Local SD	Clark	440,907	0	0	0	24,090	0	28,990,631
Three Rivers Local SD	Hamilton	479,305	109,542	0	54,501	9,631	0	18,159,057
Tiffin City SD	Seneca	599,088	9,697,447	0	991,359	585,209	0	31,843,233
Tipp City Ex Vill SD	Miami	843,279	12,801,411	0	445,000	1,011,128	0	31,750,313
Toledo City SD	Lucas	5,237,784	9,126,013	0	93,000	419,324	0	399,134,674
Toronto City SD	Jefferson	267,245	233	0	185,000	8,903	0	6,851,108
Triad Local SD	Champaign	312,298	3,675,304	0	189,781	297,330	0	12,324,566
Tri-County North Local SD	Preble	324,459	19,829	0	125,000	168,226	0	8,361,632
Trimble Local SD	Athens	159,249	229,128	0	411,072	95,666	0	9,113,618
Tri-Valley Local SD	Muskingum	190,543	2,962,554	0	318,296	932,205	0	24,493,822
Tri-Village Local SD	Darke	328,112	9,847,578	0	249,407	355,872	11,000	16,693,542
Triway Local SD	Wayne	701,070	220,316	0	34,102	162,494	0	16,275,251
Trotwood-Madison City SD	Montgomery	713,357	2,570,080	0	371,500	941,827	0	34,597,173
Troy City SD	Miami	243,130	706,915	0	18,578	2,868	0	34,854,548
Tuscarawas Valley Local SD	Tuscarawas	385,206	175,385	0	461,639	243,734	0	11,711,597
Tuslaw Local SD	Stark	477,185	1,420,486	0	33,050	526,740	0	10,876,842
Twin Valley Community Local SD	Preble	277,380	46,626	0	120,000	226,351	0	7,815,433
Twinsburg City SD	Summit	770,495	589,840	0	1,427,403	2,223,883	0	39,017,305
Union Local SD	Belmont	276,537	0	0	85,000	185,143	0	11,873,062
Union-Scioto Local SD	Ross	305,376	8,845,090	0	422,344	266,217	0	23,122,293
United Local SD	Columbiana	445,029	266,467	0	53,281	1,927	0	10,175,379
Upper Arlington City SD	Franklin	2,307,876	1,020,573	0	1,554,167	2,325,238	0	66,782,972
Upper Sandusky Ex Vill SD	Wyandot	473,477	307	0	60,905	12,199	0	13,190,598
Upper Scioto Valley Local SD	Hardin	200,544	3,587,596	0	39,906	142,873	0	10,204,484
Urbana City SD	Champaign	605,599	585,329	87,043	148,483	39,145	0	18,798,582
Valley Local SD	Scioto	218,799	1,276,526	39,500	155,000	69,867	0	11,006,557
Valley View Local SD	Montgomery	541,344	39,321	0	213,390	90,806	97,306	15,836,125
Van Buren Local SD	Hancock	225,967	8,000,322	0	310,000	517,235	0	15,846,438
Van Wert City SD	Van Wert	484,986	447,023	0	25,000,000	1,270,491	339,801	44,097,159

Other Financing Uses				Total	Net	Fund	Increase or	Fund
Transfers	Advances	Refund of	All	Expenditures	Change in	Balance	(Decrease)	Balance
Out	Out	Prior Year's	Other	and	Fund	Beginning	in Reserve for	End
		Receipts	Uses	Other Uses	Balance	of Year	Inventory	of Year
\$13,182	\$0	\$0	\$0	\$6,158,061	\$797,325	\$830,104	\$0	\$1,627,429
246,961	0	0	0	79,973,996	(10,158,542)	20,880,862	0	10,722,320
575,601	0	0	0	17,215,889	(638,595)	(230,478)	0	(869,073)
704,897	0	0	0	18,502,465	(2,741,415)	3,538,954	6,876	804,415
665,462	0	0	0	47,954,306	(12,590,659)	33,068,707	0	20,478,048
205,244	0	0	0	59,512,323	4,859,619	8,802,181	0	13,661,800
0	0	875	0	6,924,284	458,290	3,042,256	512	3,501,058
200,975	0	0	0	52,781,007	(8,203,958)	7,081,932	0	(1,122,026)
0	0	0	0	13,712,365	1,007,332	2,659,605	0	3,666,937
749	0	0	0	9,685,600	(5,237)	1,964,240	(3,726)	1,955,277
0	0	23	0	25,188,621	6,036,509	11,164,214	(5,641)	17,195,082
0	0	0	5,980	14,761,187	(477,230)	4,259,613	0	3,782,383
44	0	0	0	5,707,259	660,959	1,193,921	4,476	1,859,356
1,759,039	0	0	0	21,244,693	(8,074,781)	11,768,015	0	3,693,234
168,274	0	0	0	15,919,921	(5,860,318)	8,839,409	0	2,979,091
36,526	0	0	0	4,539,009	349,428	(398,300)	0	(48,872)
0	0	0	0	30,888,028	(2,747,537)	4,762,868	0	2,015,331
15,347	0	0	0	31,020,180	(1,535,227)	15,417,281	0	13,882,054
954,278	0	0	0	204,649,634	(25,182,520)	58,330,494	0	33,147,974
78,894	0	0	0	7,439,192	(244,525)	4,980,557	0	4,736,032
254,046	0	0	0	31,680,545	(501,855)	2,330,121	0	1,828,266
157,060	0	572	0	33,390,656	1,301,075	1,834,890	0	3,135,965
50,000	0	0	0	11,330,263	(2,113,412)	2,768,173	0	654,761
75,000	0	0	0	25,266,317	1,711,874	997,278	0	2,709,152
763,500	0	0	0	12,338,744	760,344	3,089,222	0	3,849,566
89,148	0	0	0	19,801,070	(7,197,493)	9,571,015	0	2,373,522
0	0	0	0	11,103,390	(2,585,452)	4,550,386	0	1,964,934
45,377	0	0	0	19,532,877	(51,356)	2,745,638	0	2,694,282
970,027	0	0	0	22,653,603	(728,364)	11,405,990	0	10,677,626
46,410	0	0	0	47,975,592	3,742,183	1,841,268	0	5,583,451
20,304	0	4,224	0	4,312,725	82,525	705,853	807	789,185
34,553	0	0	0	19,442,257	(1,785,273)	1,269,949	0	(515,324)
28,038	0	0	0	63,924,147	(1,776,344)	9,946,253	0	8,169,909
6,104	0	0	1,750,000	32,000,811	(8,578,840)	11,191,600	0	2,612,760
4,000	0	0	0	4,596,620	(185,557)	1,401,613	0	1,216,056
342,550	0	0	0	22,698,653	(927,518)	137,810	0	(789,708)
166,039	0	0	0	27,285,064	(11,912,441)	11,049,769	0	(862,672)
0	0	0	0	23,390,359	798,086	1,619,271	0	2,417,357
2,591,049	0	0	0	87,005,074	(12,115,379)	62,388,525	(5,313)	50,267,833
248,695	0	0	0	79,642,427	(9,914,303)	12,564,478	1,235	2,651,410
57,063	0	0	0	10,416,251	(1,961,461)	8,561,786	12,179	6,612,504
120,294	0	0	0	26,064,399	(851,591)	8,212,308	0	7,360,717
487	0	0	0	22,072,412	1,534,971	3,885,952	0	5,420,923
8,000	0	0	0	48,237,455	(18,373,162)	29,568,502	34,437	11,229,777
100,000	0	0	0	29,090,631	(1,324,989)	3,753,641	0	2,428,652
178,023	0	0	0	18,337,080	(752,415)	3,821,160	0	3,068,745
493,719	0	0	0	32,336,952	(8,351,104)	12,986,718	0	4,635,614
157,713	0	0	0	31,908,026	(12,566,116)	21,279,894	0	8,713,778
4,694,436	0	0	0	403,829,110	54,064,595	31,470,583	0	85,535,178
24,000	0	0	0	6,875,108	(376,472)	4,068,719	0	3,692,247
88,972	0	0	0	12,413,538	(3,801,244)	4,492,555	(37,050)	654,261
1,367,018	0	0	0	9,728,650	143,697	5,985,877	0	6,129,574
27,541	0	0	0	9,141,159	(555,791)	235,002	(3,864)	(324,653)
0	0	0	0	24,493,822	(2,965,907)	25,428,024	0	22,462,117
0	0	0	0	16,693,542	(7,910,206)	13,630,881	(5,350)	5,715,325
68,287	0	0	0	16,343,538	156,401	(476,464)	(26,911)	(346,974)
35,734,286	0	0	0	70,331,459	33,494,341	2,807,164	0	36,301,505
378,378	0	0	0	35,232,926	2,636,270	9,268,055	0	11,904,325
15,955	0	0	0	11,727,552	50,766	2,349,406	(8,051)	2,392,121
307,892	0	0	0	11,184,734	14,875,352	1,299,551	6,963	16,181,866
0	0	0	0	7,815,433	(11,583)	712,044	0	700,461
0	0	0	0	39,017,305	2,598,986	(364,217)	0	2,234,769
3,082	0	0	0	11,876,144	(316,159)	(20,627)	0	(336,786)
253,619	0	0	0	23,375,912	(9,002,818)	10,017,680	0	1,014,862
507,352	0	0	0	10,682,731	404,518	3,919,192	0	4,323,710
3,084,894	0	0	0	69,867,866	(734,660)	10,564,924	0	9,830,264
300,000	0	0	0	13,490,598	141,536	2,787,364	(12,486)	2,916,414
29,000	0	0	0	10,233,484	(4,143,229)	6,026,573	0	1,883,344
334,879	0	0	0	19,133,461	1,075,601	4,329,371	(6,814)	5,398,158
271,038	0	0	0	11,277,595	395,729	4,187,034	0	4,582,763
690	0	0	0	15,836,815	(311,209)	686,769	(14,653)	360,907
33,283	0	0	0	15,879,721	(8,614,533)	12,905,683	0	4,291,150
0	0	0	0	44,097,159	(63,446)	29,005,272	0	28,941,826

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Instruction				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Vandalia-Butler City SD	Montgomery	\$12,403,628	\$2,336,062	\$371,467	\$1,354,125	\$1,979,374	\$1,507,538
Vanlue Local SD	Hancock	1,300,192	251,653	76,266	103	120,102	119,359
Vermilion Local SD	Erie	8,678,855	1,971,855	151,138	258,501	1,030,104	1,213,177
Vinton County Local SD	Vinton	8,034,210	2,375,956	197,019	726,867	1,472,249	1,516,876
Wadsworth City SD	Medina	14,271,962	2,101,793	1,353,740	250,783	1,783,239	1,270,447
Walnut Township Local SD	Fairfield	2,430,373	460,322	42,206	0	293,025	115,634
Warren City SD	Trumbull	26,689,115	9,483,287	840,959	647,303	3,681,559	4,507,071
Warren Local SD	Washington	9,243,446	1,670,555	236,162	0	703,627	768,003
Warrensville Heights City SD	Cuyahoga	14,375,874	4,045,533	636,514	0	1,612,858	1,645,039
Washington Court House City SD	Fayette	6,998,539	1,920,798	66,590	148,091	759,211	894,066
Washington Local SD	Lucas	26,078,960	6,481,746	2,141,681	915,652	2,550,702	3,179,679
Washington-Nile Local SD	Scioto	5,763,538	1,841,831	84,455	0	849,541	801,243
Waterloo Local SD	Portage	4,263,358	935,974	113,145	8	466,028	528,741
Wauseon Ex Vill SD	Fulton	6,179,089	1,453,535	261,963	330,059	499,030	506,219
Waverly City SD	Pike	6,521,806	1,104,049	167,640	0	801,604	1,083,854
Wayne Local SD	Warren	4,422,317	875,809	60,037	42,589	364,195	438,092
Wayne Trace Local Local SD	Paulding	3,441,461	1,114,888	119,264	19,061	271,766	301,287
Waynesfield-Goshen Local SD	Auglaize	2,060,481	358,529	122,014	1,735	45,587	235,994
Weathersfield Local SD	Trumbull	4,127,420	948,791	0	133,563	384,461	176,244
Wellington Ex Vill SD	Lorain	5,500,342	847,780	175,861	62,173	438,846	390,041
Wellston City SD	Jackson	5,998,754	1,822,678	250,965	4,631	630,382	975,139
Wellsville Local SD	Columbiana	3,395,248	858,181	264,793	0	265,579	288,853
West Branch Local SD	Mahoning	7,980,149	1,550,747	494,050	10,386	695,409	723,385
West Clermont Local SD	Clermont	33,106,758	7,763,657	58,122	0	3,395,332	2,513,327
West Geauga Local SD	Gauga	8,668,075	1,678,194	255,184	328,953	1,655,603	751,703
West Holmes Local SD	Holmes	7,937,329	1,966,812	377,422	443,084	812,685	556,232
West Liberty-Salem Local SD	Champaign	3,818,012	927,287	122,380	344,629	444,605	553,317
West Muskingum Local SD	Muskingum	5,298,990	1,450,114	271,895	0	252,070	911,110
Western Brown Local SD	Brown	10,647,348	2,129,407	230,475	0	1,001,563	861,362
Western Local SD	Pike	2,463,066	999,618	63,190	16,225	316,755	522,485
Western Reserve Local SD	Huron	4,300,597	1,374,553	170,791	98,950	283,412	570,151
Western Reserve Local SD	Mahoning	2,341,405	475,864	108,410	22,000	317,516	287,369
Westerville City SD	Franklin	51,772,472	9,901,261	2,392,716	1,607,521	6,448,953	4,771,434
Westfall Local SD	Pickaway	5,977,242	955,219	14,438	0	289,393	770,897
Westlake City SD	Cuyahoga	18,057,551	3,372,679	382,559	58,078	2,071,929	1,998,084
Wheelersburg Local SD	Scioto	5,017,023	978,135	0	0	511,185	590,429
Whitehall City SD	Franklin	10,995,318	3,475,256	593,605	5,794	1,480,412	1,000,317
Wickliffe City SD	Lake	7,560,093	2,156,510	34,693	0	1,351,109	628,946
Willard City SD	Huron	7,099,376	1,411,856	264,696	199,373	805,060	1,163,091
Williamsburg Local SD	Clermont	3,072,797	633,365	78,085	0	236,667	338,398
Willoughby-Eastlake City SD	Lake	32,220,288	7,314,332	4,260,760	291,607	4,593,995	2,804,384
Wilmington City SD	Clinton	10,064,902	2,211,715	300,321	618,529	745,580	1,106,763
Windham Ex Vill SD	Portage	3,950,615	1,182,820	144,110	36,451	622,533	434,788
Winton Woods City SD	Hamilton	15,854,859	4,216,023	409,579	554,094	1,824,735	3,255,331
Wolf Creek Local SD	Washington	2,285,234	402,249	127,207	0	204,076	312,930
Woodmore Local SD	Sandusky	3,808,456	983,629	100,074	152,091	470,571	71,585
Woodridge Local SD	Summit	7,227,010	1,938,331	344,437	155,103	1,032,669	642,003
Worthington City SD	Franklin	50,104,265	8,756,288	748,943	75,825	5,925,965	6,700,625
Wynford Local SD	Crawford	3,988,346	793,948	3,036	130,192	496,284	320,092
Wyoming City SD	Hamilton	9,694,048	1,616,358	119,416	0	892,799	304,207
Xenia Community City SD	Greene	17,373,360	4,235,625	499,035	453,147	2,519,306	2,609,707
Yellow Springs Ex Vill SD	Greene	2,777,311	409,132	0	270,133	167,211	406,261
Youngstown City SD	Mahoning	43,292,358	16,673,691	3,954,674	434,314	7,059,770	9,764,143
Zane Trace Local SD	Ross	4,045,327	663,619	6,379	0	258,574	286,384
Zanesville City SD	Muskingum	23,318,121	0	0	0	1,733,830	2,260,038

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

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

(3) May include Debt Service Interest

Support Services (continued)						Non-Instructional Services		
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$0	\$1,947,451	\$863,719	\$0	\$2,463,836	\$1,050,390	\$0	\$0	\$1,345,178
32,587	268,977	84,924	0	338,961	167,451	25,932	0	0
73,404	1,270,822	490,514	189,099	2,483,652	1,093,875	33,792	550,848	8,562
578,881	1,704,075	293,865	4,103	1,465,532	1,481,826	7,757	0	946,501
398,685	2,245,100	552,461	1,309	3,401,577	1,084,484	1,430,393	0	160,041
120,869	342,588	225,306	0	444,975	299,243	11,849	0	0
24,571	4,795,894	925,744	638,577	7,297,263	2,407,223	800,590	2,296,446	113,229
81,117	1,527,402	617,688	0	1,709,770	1,459,727	9,058	0	34,572
30,818	3,388,184	778,596	722,144	4,094,764	1,675,292	204,760	1,165,776	370,909
15,028	1,152,642	383,113	0	1,356,212	445,065	106,615	0	3,648
58,438	3,688,135	1,177,389	561,309	7,053,740	2,582,031	1,785,396	0	1,224,900
46,123	951,684	245,096	0	1,135,067	702,902	0	582,005	0
25,407	922,393	271,982	34,142	838,410	983,595	23,032	0	1,197
34,285	929,226	298,953	58,363	1,404,941	463,935	54,652	0	647,483
63,940	1,038,788	378,073	0	1,111,581	927,128	8,524	647,394	6,412
50,744	665,750	309,383	111,967	657,170	443,198	49,849	0	0
92,877	715,298	207,262	0	500,526	431,327	1,991	0	0
118,948	505,921	176,315	0	411,995	178,618	0	0	3,313
2,314	700,077	241,939	9,651	1,069,721	480,376	15,016	0	20,718
61,233	1,241,392	330,947	0	869,735	498,685	180,126	0	81,887
351,075	1,042,686	332,192	0	763,624	711,139	88,506	653,208	94,072
14,497	848,547	248,484	0	958,800	149,167	0	0	0
30,113	1,442,264	369,588	0	1,639,885	1,227,256	86,041	731,456	236,096
0	4,660,127	1,319,192	39,702	5,086,951	5,559,765	898,200	0	34,027
38,617	1,840,156	503,578	168,347	2,265,922	1,532,360	81,499	0	569,584
97,014	2,184,399	447,206	0	1,802,939	1,455,627	2,952	0	868,367
31,847	649,250	251,340	0	851,833	745,522	222,446	0	21,148
27,778	1,218,647	323,562	0	1,126,229	785,240	69,321	507,342	18,465
18,208	1,796,803	453,750	0	2,459,572	1,838,405	96,431	0	1,916
11,935	1,275,005	194,486	0	626,892	575,384	83,320	0	344
51,832	786,951	481,165	150	956,971	555,027	0	0	0
16,990	630,663	226,702	21,519	492,978	375,869	15,912	0	0
0	10,061,490	1,709,155	1,051,841	10,258,280	4,994,803	1,747,849	2,923	649,801
200,069	1,113,101	256,008	38,001	937,645	947,347	53,287	0	12,951
32,633	2,563,907	914,567	260,981	3,230,539	3,307,033	128,603	796,763	756,871
46,754	696,838	237,264	0	804,745	364,078	186,194	0	0
0	2,287,607	0	593,228	2,081,359	882,764	472,433	0	259,682
152,794	1,225,462	422,306	37,049	2,134,390	1,332,288	365,843	442,392	568,187
162,501	1,474,608	318,449	60,350	1,083,663	643,671	3,775	15,753	612,253
17,527	589,662	228,115	0	857,215	544,194	0	0	15,145
155,942	4,413,643	1,161,080	435,937	5,558,292	4,601,621	666,361	0	943,449
0	1,503,161	571,413	322,809	2,126,259	1,181,804	6,439	0	0
37,235	732,218	199,253	61,176	1,096,405	373,719	6,285	348,900	0
0	3,587,498	631,460	172,887	4,058,844	1,650,125	528,304	0	670,450
31,495	406,716	245,000	0	333,371	287,572	69,165	0	184,860
29,127	719,691	276,825	0	754,386	378,627	0	0	52,728
13,587	1,575,944	459,257	27,903	1,405,927	1,005,360	34,989	498,940	305
0	7,269,244	0	3,083,989	9,351,420	3,682,368	2,459,893	0	55,950
6,272	657,402	299,792	0	626,565	582,051	29,638	0	1,454
0	1,393,151	272,903	0	1,674,861	345,446	54,015	0	131,652
17,669	5,051,757	533,216	609,908	3,482,387	2,953,656	133,100	0	975,717
32,526	658,185	254,932	0	451,567	235,353	13,353	0	4,735
658,037	7,382,365	1,641,795	569,340	11,602,041	5,621,836	844,771	3,361,422	2,473,465
250,648	1,082,207	350,980	0	874,535	708,573	307,267	0	552,919
90,301	3,305,244	540,861	0	3,389,727	977,567	677,814	0	2,587,988

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2003**

**All Counties Reporting Under GAAP
(Continued)**

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service			Total Expenditures
					Principal Retirement (3)	Interest	Miscellaneous	
Vandalia-Butler City SD	Montgomery	\$682,719	\$0	\$0	\$269,220	\$148,431	\$1,083,981	\$29,807,119
Vanlue Local SD	Hancock	116,746	141,526	0	0	0	0	3,044,779
Vermilion Local SD	Erie	583,954	231	75,440	245,568	112,949	0	20,516,340
Vinton County Local SD	Vinton	203,756	856,118	0	177,850	242,935	0	22,286,376
Wadsworth City SD	Medina	792,474	966,648	0	1,085,000	1,695,267	0	34,845,403
Walnut Township Local SD	Fairfield	178,010	0	0	450,121	0	0	5,414,521
Warren City SD	Trumbull	1,212,500	234,532	816,054	0	0	0	67,411,917
Warren Local SD	Washington	478,123	130,852	0	170,000	21,860	0	18,861,962
Warrensville Heights City SD	Cuyahoga	275,098	8,545,674	0	649,783	1,513,583	0	45,731,199
Washington Court House City SD	Fayette	517,898	0	0	30,000	21,432	0	14,818,948
Washington Local SD	Lucas	1,012,487	3,889,046	0	683,254	410,163	0	65,474,708
Washington-Nile Local SD	Scioto	409,665	1,116,774	0	261,769	128,999	0	14,920,692
Waterloo Local SD	Portage	266,464	8,061,050	125,093	344,504	520,953	0	18,725,476
Wauseon Ex Vill SD	Fulton	512,561	10,200	0	595,000	613,115	0	14,852,609
Waverly City SD	Pike	449,744	18,665,024	425,391	268,955	395,453	0	34,065,360
Wayne Local SD	Warren	347,743	293,780	0	235,000	432,149	0	9,799,772
Wayne Trace Local Local SD	Paulding	333,241	7,760,392	0	449,373	244,719	0	16,004,733
Waynesfield-Goshen Local SD	Auglaize	147,759	155,037	0	55,957	51,459	0	4,629,662
Weathersfield Local SD	Trumbull	233,742	854,638	0	175,482	167,767	0	9,741,920
Wellington Ex Vill SD	Lorain	336,558	172,457	0	107,798	10,654	0	11,306,515
Wellston City SD	Jackson	245,006	3,070,683	0	165,000	172,536	0	17,372,276
Wellsville Local SD	Columbiana	252,874	228,215	0	70,043	84,697	0	7,927,978
West Branch Local SD	Mahoning	525,395	17,640,028	0	270,000	402,511	0	36,054,759
West Clermont Local SD	Clermont	1,121,890	0	0	530,793	886,911	0	66,974,754
West Geauga Local SD	Gauga	676,093	0	0	1,100,000	962,491	131,804	23,208,163
West Holmes Local SD	Holmes	376,743	446,147	0	177,049	1,064,881	0	21,016,888
West Liberty-Salem Local SD	Champaign	360,695	35,844	0	140,000	78,750	0	9,598,905
West Muskingum Local SD	Muskingum	232,903	636,830	0	27,321	488,834	274,552	13,921,203
Western Brown Local SD	Brown	443,485	1,767,310	0	207,569	355,546	0	24,309,150
Western Local SD	Pike	124,399	12,772	59,405	20,000	49,680	0	7,414,961
Western Reserve Local SD	Huron	362,622	7,400,233	0	201,783	230,953	0	17,826,141
Western Reserve Local SD	Mahoning	253,136	218,436	0	75,000	8,654	0	5,888,423
Westerville City SD	Franklin	1,991,739	53,580,974	0	6,115,000	6,790,573	0	175,848,785
Westfall Local SD	Pickaway	310,541	1,429,629	0	480,204	0	0	13,785,972
Westlake City SD	Cuyahoga	1,170,928	1,788,880	0	1,916,738	1,766,888	122,152	44,698,363
Wheelersburg Local SD	Scioto	431,665	186,922	53,500	0	0	0	10,104,732
Whitehall City SD	Franklin	596,372	735,212	0	278,355	497,267	0	26,234,981
Wickliffe City SD	Lake	466,754	23,537	0	282,764	77,895	0	19,263,012
Willard City SD	Huron	174,387	156,293	692,832	255,654	299,638	0	16,897,279
Williamsburg Local SD	Clermont	174,192	80,948	0	202,709	210,158	0	7,279,177
Willoughby-Eastlake City SD	Lake	1,747,847	2,879,403	0	190,000	161,170	0	74,400,111
Wilmington City SD	Clinton	432,818	0	0	1,739,865	654,068	0	23,586,446
Windham Ex Vill SD	Portage	192,433	295,495	0	144,231	68,468	0	9,927,135
Winton Woods City SD	Hamilton	682,008	11,163	0	311,325	79,469	0	38,498,154
Wolf Creek Local SD	Washington	192,206	4,260,470	0	6,600,000	359,187	243,300	16,545,038
Woodmore Local SD	Sandusky	314,979	17,414	0	495,000	110,603	0	8,735,786
Woodridge Local SD	Summit	374,523	0	0	764,480	894,137	0	18,394,905
Worthington City SD	Franklin	2,546,701	487,521	0	8,364,690	3,058,419	0	112,672,106
Wynford Local SD	Crawford	300,658	103,387	0	138,770	343,287	0	8,821,174
Wyoming City SD	Hamilton	705,636	0	0	390,000	1,298,126	0	18,892,618
Xenia Community City SD	Greene	480,650	65,884	0	107,289	91,784	0	42,193,197
Yellow Springs Ex Vill SD	Greene	203,243	3,417,393	0	4,629,779	319,581	0	14,250,695
Youngstown City SD	Mahoning	855,325	5,915,102	0	691,564	1,349,325	0	124,145,338
Zane Trace Local SD	Ross	256,312	161,348	0	267,956	261,219	0	10,334,247
Zanesville City SD	Muskingum	539,906	2,052,894	0	93,000	1,201,054	0	42,768,345

Other Financing Uses				Total	Net	Fund	Increase or	Fund
Transfers	Advances	Refund of	All	Expenditures	Change in	Balance	(Decrease)	Balance
Out	Out	Prior Year's	Other	and	Fund	Beginning	in Reserve for	End
		Receipts	Uses	Other Uses	Balance	of Year	Inventory	of Year
\$298,127	\$0	\$0	\$0	\$30,105,246	(\$1,454,095)	\$13,254,288	\$0	\$11,800,193
49,119	0	0	0	3,093,898	(412,236)	978,487	0	566,251
0	0	0	0	20,516,340	1,474,097	3,501,591	3,089	4,978,777
0	0	0	0	22,286,376	455,289	8,766,311	0	9,221,600
468,211	0	0	0	35,313,614	(56,227)	2,841,995	0	2,785,768
1,848	0	0	0	5,416,369	34,661	1,611,670	0	1,646,331
90,000	0	0	0	67,501,917	57,549	11,967,921	26,222	12,051,692
10,078	0	0	0	18,872,040	237,692	3,376,862	0	3,614,554
268,815	0	0	0	46,000,014	(12,146,692)	14,663,555	0	2,516,863
215,102	0	0	0	15,034,050	(127,382)	1,302,914	0	1,175,532
604,328	0	0	0	66,079,036	3,443,898	23,900,419	29,727	27,374,044
484,467	0	0	0	15,405,159	953,524	3,295,750	0	4,249,274
13,878	0	0	0	18,739,354	2,963,325	16,188,639	157	19,152,121
93,045	0	819	124	14,946,597	692,576	5,219,325	0	5,911,901
193,462	0	0	0	34,258,822	(2,100,006)	19,087,263	0	16,987,257
0	0	0	4,255,000	14,054,772	767,561	1,529,009	0	2,296,570
2,500	0	0	0	16,007,233	1,621,884	9,507,789	0	11,129,673
90,702	0	0	0	4,720,364	123,917	2,695,296	0	2,819,213
80,051	0	0	0	9,821,971	(1,626,006)	1,858,364	0	232,358
77,915	0	0	0	11,384,430	(741,856)	4,058,004	683	3,316,831
95,426	0	0	0	17,467,702	(1,226,701)	8,333,611	0	7,106,910
0	0	0	0	7,927,978	(471,764)	1,387,775	0	916,011
183,673	0	0	0	36,238,432	(1,593,425)	21,364,002	8,176	19,778,753
17,000	0	0	0	66,991,754	(4,764,757)	16,644,499	0	11,879,742
142,545	0	16,322	0	23,367,030	(305,688)	2,081,963	0	1,776,275
0	0	479	0	21,017,367	(63,135)	8,431,066	0	8,367,931
270,250	0	0	0	9,869,155	(338,596)	1,845,459	5,130	1,511,993
216,721	0	0	95,523	14,233,447	24,922,875	4,524,850	0	29,447,725
0	0	0	0	24,309,150	(1,281,272)	7,606,138	0	6,324,866
2,075,378	0	0	0	9,490,339	1,606,191	6,994,871	(3,572)	8,597,490
0	0	0	0	17,826,141	(6,375,281)	8,879,235	0	2,503,954
27,147	0	0	0	5,915,570	(113,507)	506,502	1,247	394,242
36,000	0	0	0	175,884,785	(57,442,297)	93,341,698	0	35,899,401
34,321	0	0	16,247	13,836,540	(1,276,384)	3,217,218	(1,270)	1,939,564
531,199	0	0	0	45,229,562	6,151,985	12,805,596	0	18,957,581
65,905	0	0	0	10,170,637	(239,235)	414,420	0	175,185
0	0	0	0	26,234,981	(75,963)	9,262,437	0	9,186,474
514,091	0	0	0	19,777,103	(2,472,445)	7,591,198	0	5,118,753
58,248	0	0	0	16,955,527	297,950	2,745,103	0	3,043,053
42,500	0	0	0	7,321,677	813,555	1,202,415	0	2,015,970
1,122,424	0	0	0	75,522,535	(1,970,441)	10,750,442	0	8,780,001
2,040	0	0	0	23,588,486	15,283	5,562,260	0	5,577,543
310,020	0	0	0	10,237,155	(719,890)	1,064,967	12,111	357,188
20,457	0	0	0	38,518,611	197,033	13,548,237	0	13,745,270
0	0	0	1,200,455	17,745,493	(4,004,907)	8,069,348	0	4,064,441
101,405	0	0	0	8,837,191	510,597	1,099,807	(845)	1,609,559
110,696	0	0	0	18,505,601	744,810	1,343,199	0	2,088,009
684,650	0	0	0	113,356,756	(2,510,700)	16,398,575	0	13,887,875
386,545	0	0	0	9,207,719	(475,629)	1,851,019	0	1,375,390
14,792	0	0	0	18,907,410	273,653	1,784,219	(6,417)	2,051,455
0	0	0	0	42,193,197	(2,853,534)	4,664,589	0	1,811,055
21,288	0	0	0	14,271,983	(2,152,793)	5,490,876	0	3,338,083
40,196	0	0	0	124,185,534	10,301,488	30,505,259	0	40,806,747
0	0	0	0	10,334,247	341,379	6,835,401	0	7,176,780
34,840,836	0	21,362	0	77,630,543	33,968,112	2,525,604	7,656	36,501,372

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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Amherst EVSD	Lorain	\$25,695,000	\$0	\$1,295,000	\$0	\$2,367,841
Adams County/Ohio Valley LSD	Adams	39,023,047	235,565	0	0	2,576,815
Adena LSD	Ross	2,530,000	0	0	128,538	554,354
Akron CSD	Summit	0	35,383	0	914,899	25,798,158
Alexander LSD	Athens	6,980,000	296,720	0	74,508	632,605
Allen East LSD	Allen	0	0	0	0	304,941
Alliance CSD	Stark	11,289,990	0	0	0	3,051,674
Amanda-Clearcreek LSD	Fairfield	4,160,000	0	0	25,434	762,470
Anna LSD	Shelby	8,030,000	0	0	0	503,662
Anthony Wayne LSD	Lucas	26,274,502	0	0	237,046	1,699,683
Antwerp LSD	Paulding	3,180,070	22,188	0	0	260,695
Arcadia LSD	Hancock	0	0	0	0	306,577
Arcanum Butler LSD	Darke	0	0	0	0	354,244
Archbold-Area LSD	Fulton	16,590,851	0	0	0	1,059,851
Arlington LSD	Hancock	1,115,532	0	0	0	373,262
Ashland CSD	Ashland	3,734,000	0	0	97,033	2,087,404
Ashtabula Area CSD	Ashtabula	44,123,699	0	157,808	0	2,652,994
Athens CSD	Athens	18,176,566	0	215,000	0	1,880,472
Aurora CSD	Portage	0	0	0	0	1,386,551
Austintown LSD	Mahoning	0	213,549	220,000	0	3,220,145
Avon Lake CSD	Lorain	47,690,331	736,437	1,620,717	283,594	1,088,443
Avon LSD	Lorain	17,555,000	0	450,000	1,475	1,508,160
Ayersville LSD	Defiance	108,000	0	0	0	546,095
Barberton CSD	Summit	28,049,962	732,604	2,850,000	0	1,852,378
Batavia LSD	Clermont	6,970,000	0	0	1,063,000	1,031,041
Bath LSD	Allen	0	528,439	0	0	1,113,819
Bay Village CSD	Cuyahoga	20,969,990	0	0	248,837	2,530,628
Beachwood CSD	Cuyahoga	19,368,226	0	5,125,000	539,556	2,973,100
Beaver LSD	Columbiana	0	296,053	11,300	182,329	1,343,667
Beavercreek CSD	Greene	35,120,815	375,825	0	3,145,000	3,740,414
Bedford CSD	Cuyahoga	10,080,723	606,000	0	0	2,679,318
Bellaire LSD	Belmont	3,725,000	0	0	106,090	1,586,447
Bellevue CSD	Huron	0	0	1,389,716	479,830	1,338,075
Belpre CSD	Washington	0	276,800	0	0	627,600
Benton Carroll Salem LSD	Ottawa	0	0	0	0	1,649,127
Berea CSD	Cuyahoga	11,394,046	0	0	0	6,125,201
Berkshire LSD	Geauga	0	0	0	212,562	825,380
Berlin-Milan LSD	Erie	635,000	0	284,612	0	0
Berne Union LSD	Fairfield	3,810,000	5,759,246	0	121,478	357,660
Bethel LSD	Miami	0	0	0	0	269,989
Bethel-Tate LSD	Clermont	5,685,000	35,000	0	1,515,000	751,577
Bettsville LSD	Seneca	580,000	0	0	33,423	51,900
Bexley CSD	Franklin	34,664,606	0	0	0	1,726,947
Big Walnut LSD	Delaware	8,408,712	0	225,000	0	1,359,218
Black River LSD	Medina	6,330,655	0	0	0	567,835
Blanchester LSD	Clinton	4,594,000	0	0	0	340,674
Bloom-Carroll LSD	Fairfield	0	0	139,400	14,084	818,732
Bloomfield-Mespo LSD	Trumbull	0	0	0	54,675	220,300
Bloom-Vernon LSD	Scioto	1,110,000	19,208	0	0	314,818
Boardman LSD	Mahoning	0	0	1,233,363	2,434,685	3,455,326
Botkins LSD	Shelby	1,495,000	0	0	6,123	202,911
Bowling Green CSD	Wood	2,605,000	0	0	0	2,773,441
Brecksville-Broadview Heights CSD	Cuyahoga	31,645,000	0	0	504,693	3,015,991
Bridgeport EVSD	Belmont	0	0	20,000	49,095	580,998
Bright LSD	Highland	1,185,000	0	0	17,938	249,760
Bristol LSD	Trumbull	2,110,784	84,977	0	0	592,564
Brookfield LSD	Trumbull	0	0	0	7,447	848,467
Brooklyn CSD	Cuyahoga	0	1,050,000	0	0	802,745
Brookville LSD	Montgomery	23,398,043	0	0	0	744,853
Brown LSD	Carroll	0	0	0	0	307,203
Brunswick CSD	Medina	21,197,500	15,186	5,221,000	1,890,181	4,022,435
Bryan CSD	Williams	1,875,000	0	0	0	1,960,466
Buckeye Central LSD	Crawford	0	0	0	72,192	209,888
Buckeye LSD	Jefferson	5,850,538	205,464	0	306,762	1,479,526
Buckeye LSD	Ashtabula	675,000	0	0	0	1,026,605

All Other Obligations	Total	Amounts Due within One Year
\$0	\$29,357,841	\$1,112,899
0	41,835,427	1,390,677
91,363	3,304,255	0
0	26,748,440	7,698,215
88,219	8,072,052	0
40,242	345,183	0
0	14,341,664	644,230
73,655	5,021,559	0
63,385	8,597,047	0
883,130	29,094,361	952,315
29,850	3,492,803	0
37,830	344,407	0
92,132	446,376	0
0	17,650,702	1,035,895
31,823	1,520,617	0
0	5,918,437	919,602
309,785	47,244,286	155,835
40,000	20,312,038	1,102,829
20,860,594	22,247,145	727,299
0	3,653,694	372,365
0	51,419,522	1,946,251
15,000,000	34,514,635	16,093,082
0	654,095	87,653
0	33,484,944	2,031,805
72,536	9,136,577	656,332
0	1,642,258	192,529
0	23,749,455	1,700,891
0	28,005,882	2,774,279
98,705	1,932,054	453,397
441,223	42,823,277	1,550,535
0	13,366,041	1,829,092
0	5,417,537	248,364
0	3,207,621	1,129,368
92,891	997,291	0
60,000	1,709,127	240,630
1,012,699	18,531,946	1,385,198
0	1,037,942	150,483
0	919,612	217,744
76,780	10,125,164	0
44,912	314,901	0
0	7,986,577	325,264
18,775	684,098	0
207,226	36,598,779	950,182
0	9,992,930	655,240
0	6,898,490	651,390
0	4,934,674	344,501
0	972,216	167,720
20,678	295,653	0
60,283	1,504,309	0
0	7,123,374	776,075
27,188	1,731,222	0
0	5,378,441	363,408
191,817	35,357,501	1,537,103
36,680	686,773	0
46,556	1,499,254	0
0	2,788,325	187,090
0	855,914	84,800
0	1,852,745	846,920
0	24,142,896	50,835
42,250	349,453	0
0	32,346,302	5,121,289
82,528	3,917,994	375,000
44,088	326,168	0
0	7,842,290	397,540
0	1,701,605	185,114

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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Buckeye LSD	Medina	\$23,060,000	\$0	\$0	\$0	\$1,070,547
Buckeye Valley LSD	Delaware	11,855,000	379,185	0	170,251	1,312,464
Bucyrus CSD	Crawford	0	0	0	53,857	891,150
Caldwell EVSD	Noble	650,000	0	0	0	461,345
Cambridge CSD	Guernsey	7,768,390	0	0	0	1,351,349
Campbell CSD	Mahoning	2,709,980	0	139,501	0	490,513
Canal Winchester LSD	Franklin	32,237,004	0	156,000	91,107	429,491
Canfield LSD	Mahoning	284,000	0	11,790,295	35,214	2,036,836
Canton CSD	Stark	46,680	0	6,165	1,111	4,897
Canton LSD	Stark	0	0	0	119,494	2,252,903
Cardinal LSD	Geauga	12,551,047	0	0	0	1,793,546
Cardington-Lincoln LSD	Morrow	6,495,745	23,437	0	0	453,922
Carey EVSD	Wyandot	0	0	0	40,118	462,830
Carlisle LSD	Warren	713,882	0	0	438,161	1,073,814
Carrollton EVSD	Carroll	0	0	0	130,681	1,648,453
Cedar Cliff LSD	Greene	0	0	0	0	398,999
Celina CSD	Mercer	15,481,813	262,784	0	0	1,875,840
Centerburg LSD	Knox	6,535,082	0	0	50,729	491,107
Centerville CSD	Montgomery	18,007,877	0	0	0	3,750,770
Central LSD	Defiance	2,384,241	0	0	0	0
Chagrin Falls EVSD	Cuyahoga	22,310,000	0	0	41,280	834,468
Champion LSD	Trumbull	0	0	255,842	1,050,272	1,079,997
Chardon LSD	Geauga	0	0	0	0	1,001,482
Chesapeake Union EVSD	Lawrence	3,135,000	0	0	5,864	709,126
Chillicothe CSD	Ross	0	0	1,765,000	0	1,299,026
Chippewa LSD	Wayne	0	0	0	0	461,996
Cincinnati CSD	Hamilton	246,547,692	0	22,200,000	470,019	48,413,265
Circleville CSD	Pickaway	1,400,000	0	300,000	0	1,135,649
Clark-Shawnee LSD	Clark	0	125,000	0	23,614	1,285,474
Clay LSD	Scioto	0	0	0	213,225	225,169
Claymont CSD	Tuscarawas	4,957,208	0	0	0	862,261
Clear Fork Valley LSD	Richland	8,227,039	0	0	0	474,203
Clearview LSD	Lorain	5,505,000	0	0	306,653	899,697
Cleve. Hts.-Univ. Hts. CSD	Cuyahoga	16,189,990	0	0	985,513	5,377,969
Cleveland Municipal SD	Cuyahoga	159,903,124	0	0	7,796,508	57,037,901
Clinton-Massie LSD	Clinton	11,265,000	0	6,539,000	2,000,000	0
Cloverleaf LSD	Medina	0	0	0	83,718	1,314,133
Clyde-Green Springs EVSD	Sandusky	2,810,000	47,156	0	65,013	1,776,429
College Corner LSD	Preble	0	0	0	0	0
Colonel Crawford LSD	Crawford	0	103,598	0	28,167	402,279
Columbia LSD	Lorain	83,305	0	0	0	838,885
Columbiana EVSD	Columbiana	890,000	443,083	640,000	10,024,092	584,152
Columbus CSD	Franklin	254,793,294	0	0	1,797,243	65,932,542
Columbus Grove LSD	Putnam	975,000	0	0	0	266,936
Conneaut Area CSD	Ashtabula	6,950,895	0	18,919	0	1,443,481
Conotton Valley Union LSD	Harrison	0	0	0	0	159,193
Continental LSD	Putnam	1,481,739	0	0	0	295,852
Copley-Fairlawn CSD	Summit	7,131,542	0	2,860,000	594,038	1,474,317
Cory-Rawson LSD	Hancock	0	14,206	0	0	452,038
Coshocton CSD	Coshocton	245,556	0	0	47,245	1,302,158
Covington EVSD	Miami	0	0	0	0	452,592
Crestline EVSD	Crawford	0	0	0	143,199	387,462
Crestview LSD	Columbiana	2,660,000	3,815	61,593	956,000	565,977
Crestview LSD	Richland	5,209,841	128,136	0	32,859	330,410
Crestwood LSD	Portage	8,244,000	69,013	0	97,309	840,925
Cuyahoga Falls CSD	Summit	7,727,000	815,455	0	129,613	1,995,268
Cuyahoga Heights LSD	Cuyahoga	3,638,660	0	0	7,051	1,339,687
Danbury LSD	Ottawa	3,350,000	0	0	0	405,147
Danville LSD	Knox	1,644,997	0	0	0	48,401
Dawson-Bryant LSD	Lawrence	1,840,000	0	0	0	440,019
Dayton CSD	Montgomery	103,926,561	0	245,055,000	3,755,064	8,445,080
Deer Park Community CSD	Hamilton	225,000	0	0	1,280,872	797,738
Defiance CSD	Defiance	0	595,000	0	57,501	1,248,931
Delaware CSD	Delaware	43,662,840	0	110,000	2,133,888	1,695,188
Delphos CSD	Allen	0	0	0	336,736	720,943

All Other Obligations	Total	Amounts Due within One Year
\$0	\$24,130,547	\$811,104
0	13,716,900	657,810
0	945,007	187,693
0	1,111,345	300,698
0	9,119,739	421,018
100,161	3,440,155	0
0	32,913,602	916,991
0	14,146,345	253,525
0	58,853	1,964
43,324	2,415,721	253,330
0	14,344,593	1,026,112
60,478	7,033,582	0
36,960	539,908	0
80,000	2,305,857	406,092
0	1,779,134	104,831
33,488	432,487	0
330,000	17,950,437	771,856
0	7,076,918	243,399
512,545	22,271,192	2,397,545
1,085,751	3,469,992	0
0	23,185,748	876,406
0	2,386,111	234,369
0	1,001,482	48,116
78,561	3,928,551	0
0	3,064,026	242,580
95,016	557,012	0
0	317,630,976	36,591,712
15,000	2,850,649	494,477
0	1,434,088	85,841
25,684	464,078	0
0	5,819,469	279,376
0	8,701,242	228,905
112,048	6,823,398	0
0	22,553,472	2,097,699
14,782,620	239,520,153	40,334,449
0	19,804,000	0
77,149	1,475,000	233,067
0	4,698,598	322,143
0	0	0
135,589	669,633	0
65,674	987,864	0
55,250	12,636,577	0
14,498,303	337,021,382	16,797,509
47,252	1,289,188	0
0	8,413,295	554,161
35,681	194,874	0
41,533	1,819,124	0
0	12,059,897	1,941,977
46,875	513,119	0
0	1,594,959	80,461
50,645	503,237	0
54,821	585,482	0
46,147	4,293,532	0
65,781	5,767,027	0
0	9,251,247	372,558
0	10,667,336	1,058,118
0	4,985,398	953,046
39,268	3,794,415	0
41,887	1,735,285	0
0	2,280,019	60,748
10,000,000	371,181,705	246,078,895
0	2,303,610	125,558
0	1,901,432	214,954
329,709	47,931,625	2,813,808
0	1,057,679	240,688

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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Dover CSD	Tuscarawas	\$7,480,000	\$0	\$0	\$3,108	\$1,160,359
Dublin CSD	Franklin	160,595,802	0	27,900,000	0	6,796,974
East Clinton LSD	Clinton	3,095,000	0	0	0	339,321
East Guernsey LSD	Guernsey	3,820,217	0	0	65,485	426,401
East Holmes LSD	Holmes	3,810,000	0	60,000	0	705,902
East Knox LSD	Knox	3,460,000	0	0	195,620	191,901
East Liverpool CSD	Columbiana	7,900,000	399,833	0	71,720	2,135,388
East Muskingum LSD	Muskingum	7,177,042	0	0	43,880	1,046,021
East Palestine CSD	Columbiana	408,228	0	4,437,000	0	578,121
Eastern LSD	Brown	2,950,000	0	0	0	621,533
Eastern LSD	Meigs	1,285,000	0	13,955	0	132,425
Eastern LSD	Pike	1,195,000	0	0	0	266,886
Eastwood LSD	Wood	4,569,692	0	0	0	0
Eaton CSD	Preble	29,500,000	0	0	0	1,353,969
Edgerton LSD	Williams	9,521,020	0	0	0	401,986
Edgewood CSD	Butler	23,938,576	0	0	106,182	1,031,907
Edison LSD	Jefferson	0	135,332	0	0	1,502,659
Edon-Northwest LSD	Williams	4,355,000	0	0	0	438,661
Elgin LSD	Marion	0	0	0	11,641	731,520
Elyria CSD	Lorain	1,050,000	0	0	113,234	5,125,659
Euclid CSD	Cuyahoga	13,649,556	0	0	0	2,449,008
Evergreen LSD	Fulton	14,108,383	0	500,000	4,318	571,834
Fairbanks LSD	Union	0	0	330,429	2,008	359,706
Fairfield CSD	Butler	42,650,655	0	0	194,622	7,381,774
Fairfield LSD	Highland	2,490,000	0	0	0	116,398
Fairfield Union LSD	Fairfield	1,137,000	0	780,000	170,064	1,225,244
Fairland LSD	Lawrence	3,785,000	0	0	0	622,478
Fairlawn LSD	Shelby	125,000	0	0	0	195,019
Fairless LSD	Stark	0	0	0	0	516,966
Fairport Harbor EVSD	Lake	0	0	0	0	306,149
Fairview Park CSD	Cuyahoga	4,064,993	0	0	0	4,255,162
Fayetteville-Perry LSD	Brown	2,559,525	18,573	0	0	191,690
Felicity-Franklin LSD	Clermont	2,865,000	0	0	0	328,318
Field LSD	Portage	0	76,226	0	0	1,528,825
Findlay CSD	Hancock	0	959,844	0	3,307,967	3,238,968
Finneytown LSD	Hamilton	7,845,000	0	0	0	1,099,708
Firelands LSD	Lorain	0	0	272,000	0	862,452
Forest Hills LSD	Hamilton	22,505,000	0	0	12,607	2,798,639
Fort Frye LSD	Washington	0	0	450,000	0	821,357
Fort Loramie LSD	Shelby	5,652,912	0	0	0	367,998
Fostoria CSD	Seneca	7,452,726	380,671	0	453,000	1,268,278
Franklin CSD	Warren	4,934,988	0	0	0	1,497,254
Franklin LSD	Muskingum	4,545,000	0	735,000	60,731	1,212,712
Franklin Monroe LSD	Darke	0	0	0	0	373,260
Fredericktown LSD	Knox	7,970,518	0	0	8,054	617,027
Fremont CSD	Sandusky	845,000	0	0	0	4,632,590
Frontier LSD	Washington	1,945,000	0	389,000	0	495,380
Gahanna-Jefferson CSD	Franklin	33,549,363	131,765	1,355,000	321,072	3,955,066
Galion CSD	Crawford	35,209	0	0	0	1,127,812
Gallia County LSD	Gallia	1,140,000	0	180,000	0	1,426,602
Gallipolis CSD	Gallia	0	0	168,000	0	1,355,567
Garaway LSD	Tuscarawas	1,575,000	0	419,359	0	400,524
Garfield Heights CSD	Cuyahoga	0	0	0	0	0
Geneva Schools CSD	Ashtabula	24,074,990	0	0	0	1,758,005
Genoa Area LSD	Ottawa	3,810,000	0	0	1,706,905	990,296
Georgetown EVSD	Brown	90,000	0	450,000	128,861	421,200
Gibsonburg EVSD	Sandusky	5,533,826	0	0	0	336,653
Girard CSD	Trumbull	4,940,000	42,890	0	2,210,000	1,011,807
Gorham Fayette LSD	Fulton	2,170,698	0	0	0	271,187
Goshen LSD	Clermont	6,350,000	0	120,000	4,166,780	1,117,078
Graham LSD	Champaign	6,657,052	48,830	0	0	1,295,936
Grand Valley LSD	Ashtabula	12,818,476	0	0	10,605	529,212
Grandview Heights CSD	Franklin	10,669,989	0	0	71,513	1,128,534
Granville EVSD	Licking	24,379,192	0	0	466,951	462,738

All Other Obligations	Total	Amounts Due within One Year
\$0	\$8,643,467	\$452,246
0	195,292,776	9,267,180
0	3,434,321	215,870
75,714	4,387,817	0
99,672	4,675,574	379,290
62,284	3,909,805	0
0	10,506,941	426,722
24,670	8,291,613	476,514
0	5,423,349	4,705,139
89,239	3,660,772	0
0	1,431,380	82,783
0	1,461,886	40,000
81,042	4,650,734	74,807
0	30,853,969	246,795
39,504	9,962,510	0
0	25,076,665	1,226,262
0	1,637,991	260,805
34,420	4,828,081	0
0	743,161	102,779
0	6,288,893	707,614
828,931	16,927,495	1,214,346
76,168	15,260,703	0
57,752	749,895	0
0	50,227,051	2,484,502
0	2,606,398	178,172
0	3,312,308	374,874
0	4,407,478	231,400
41,812	361,831	0
0	516,966	115,502
30,826	336,975	0
0	8,320,155	734,882
50,106	2,819,894	0
48,488	3,241,806	0
0	1,605,051	191,819
0	7,506,779	1,219,706
0	8,944,708	457,148
0	1,134,452	164,014
437,800	25,754,046	1,841,020
80,771	1,352,128	0
39,692	6,060,602	0
0	9,554,675	1,079,152
0	6,432,242	459,107
0	6,553,443	255,772
44,242	417,502	0
0	8,595,599	300,396
0	5,477,590	314,224
67,083	2,896,463	0
0	39,312,266	3,805,809
39,319	1,202,340	194,737
0	2,746,602	699,088
0	1,523,567	275,443
60,733	2,455,616	0
0	0	0
0	25,832,995	983,642
0	6,507,201	0
51,843	1,141,904	0
49,699	5,920,178	0
308,009	8,512,706	803,143
29,400	2,471,285	0
0	11,753,858	666,280
0	8,001,818	339,577
85,250	13,443,543	0
37,027	11,907,063	850,692
0	25,308,881	1,121,817

Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Green LSD	Scioto	\$0	\$0	\$0	\$0	\$178,496
Green LSD	Summit	17,471,007	0	0	3,108,000	1,607,161
Green LSD	Wayne	210,000	0	266,477	0	810,788
Greeneview LSD	Greene	8,745,000	0	0	503,000	633,424
Greenfield EVSD	Highland	3,430,000	0	0	0	1,208,076
Greenon LSD	Clark	90,000	186,355	0	0	965,973
Greenville CSD	Darke	0	0	0	0	1,294,851
Groveport Madison LSD	Franklin	0	0	0	180,894	3,011,605
Hamilton CSD	Butler	43,890,000	0	875,000	12,951	5,043,603
Hamilton Local LSD	Franklin	16,955,819	0	0	0	1,117,268
Hardin Northern LSD	Hardin	0	0	100,000	59,528	309,813
Hardin-Houston LSD	Shelby	245,000	152,687	0	0	335,079
Harrison Hills CSD	Harrison	0	0	0	286,616	971,557
Heath CSD	Licking	17,204,818	0	630,000	101,022	824,028
Hicksville EVSD	Defiance	0	0	0	0	662,873
Highland LSD	Medina	39,860,000	0	0	23,302	785,634
Highland LSD	Morrow	2,546,287	0	0	0	742,664
Hilliard CSD	Franklin	132,025,500	0	0	430,224	8,157,812
Hillsboro CSD	Highland	9,912,264	0	0	0	934,409
Hillsdale LSD	Ashland	0	0	350,350	72,663	679,213
Holgate LSD	Henry	3,069,000	0	0	0	311,454
Howland LSD	Trumbull	0	10,557	339,000	0	2,595,664
Hubbard EVSD	Trumbull	1,180,000	0	0	0	1,043,120
Huber Heights CSD	Montgomery	0	0	659,139	567,270	2,249,253
Hudson CSD	Summit	11,250,929	0	0	0	2,510,513
Huntington LSD	Ross	1,085,000	0	0	66,953	525,062
Huron CSD	Erie	4,082,400	0	140,000	207,777	927,523
Independence LSD	Cuyahoga	18,235,184	0	0	0	1,507,129
Indian Creek LSD	Jefferson	937,064	97,899	0	80,404	1,136,190
Indian Hill EVSD	Hamilton	48,225,000	0	0	394,569	1,065,978
Indian Valley LSD	Tuscarawas	6,540,000	109,000	0	0	784,481
Ironton CSD	Lawrence	188,716	0	0	9,462	885,739
Jackson Center LSD	Shelby	4,743,960	0	0	27,855	245,203
Jackson LSD	Stark	36,527,126	0	0	197,595	3,674,761
Jackson-Milton LSD	Mahoning	40,000	0	220,004	436,784	529,769
James A Garfield LSD	Portage	6,344,992	0	0	84,679	652,100
Jefferson Area LSD	Ashtabula	0	0	490,748	0	1,348,764
Jefferson LSD	Madison	12,404	0	0	12,065	898,073
Jefferson Township LSD	Montgomery	0	0	75,000	0	0
Johnstown-Monroe LSD	Licking	225,000	0	336,553	177,063	631,120
Jonathan Alder LSD	Madison	25,000,000	0	0	0	661,601
Joseph Badger LSD	Trumbull	1,038,234	0	0	0	560,344
Kelleys Island LSD	Erie	645,000	0	0	0	6,980
Kenston LSD	Geauga	53,063,000	0	0	0	2,105,807
Kent CSD	Portage	18,909,185	0	0	1,043,192	1,671,072
Kenton CSD	Hardin	0	0	0	0	1,039,819
Kettering CSD	Montgomery	105,283,934	0	0	249,605	5,219,655
Keystone LSD	Lorain	0	0	0	0	1,000,000
Kings LSD	Warren	42,373,599	0	0	16,246,208	6,102,595
Kirtland LSD	Lake	1,510,000	0	0	6,142	567,464
LaBrae LSD	Trumbull	8,571,564	46,288	0	0	763,293
Lake LSD	Stark	26,034,945	0	0	345,258	968,243
Lake LSD	Wood	15,944,995	0	220,626	64,595	1,212,145
Lakeview LSD	Trumbull	4,159,733	0	0	1,248,000	1,531,325
Lakewood CSD	Cuyahoga	10,845,864	530,000	0	517,698	6,278,320
Lakewood LSD	Licking	14,216,870	26,300	841,650	210,294	631,931
Lakota LSD	Butler	105,423,674	0	0	0	5,633,833
Lakota LSD	Sandusky	0	0	0	95,416	575,184
Lancaster CSD	Fairfield	0	0	345,000	0	3,877,571
Lebanon CSD	Warren	45,510,000	0	0	98,988	1,841,460
Ledgemont LSD	Geauga	165,000	0	0	0	328,274
Leipsic LSD	Putnam	0	0	617,272	0	511,168
Lexington LSD	Richland	0	0	665,434	180,043	1,791,635
Liberty Center LSD	Henry	3,125,000	0	0	0	0
Liberty LSD	Trumbull	9,895,000	0	0	0	805,826

All Other Obligations	Total	Amounts Due within One Year
\$153,600	\$332,096	\$0
0	22,186,168	1,549,310
199,126	1,486,391	0
0	9,881,424	322,421
0	4,638,076	250,591
303,885	1,546,213	540,608
0	1,294,851	303,303
339,782	3,532,281	633,053
0	49,821,554	2,039,367
0	18,073,087	757,167
31,701	501,042	99,696
74,260	807,026	0
0	1,258,173	203,809
61,960	18,821,828	0
41,624	704,497	0
0	40,668,936	821,606
0	3,288,951	326,179
766,808	141,380,344	7,285,897
0	10,846,673	367,339
53,694	1,155,920	0
29,663	3,410,117	0
0	2,945,221	566,052
0	2,223,120	193,430
0	3,475,662	286,000
0	13,761,442	926,104
0	1,677,015	137,456
2,211,060	7,568,760	405,057
0	19,742,313	546,701
0	2,251,557	155,810
0	49,685,547	1,374,984
0	7,433,481	271,003
0	1,083,917	75,848
38,410	5,055,428	0
0	40,399,482	2,252,546
65,340	1,291,897	0
58,258	7,140,029	0
0	1,839,512	126,486
69,230	991,772	0
0	75,000	0
74,707	1,444,443	0
254,794	25,916,395	0
0	1,598,578	18,737
0	651,980	0
0	55,168,807	2,080,900
0	21,623,449	975,848
0	1,039,819	93,142
0	110,753,194	5,663,116
0	1,000,000	120,416
0	64,722,402	0
55,604	2,139,210	0
0	9,381,145	406,775
0	27,348,446	830,128
0	17,442,361	877,216
0	6,939,058	463,958
0	18,171,882	2,885,889
0	15,927,045	701,251
0	111,057,507	7,644,943
85,977	756,577	0
0	4,222,571	842,505
0	47,450,448	1,527,452
55,171	548,445	0
143,497	1,271,937	0
0	2,637,112	481,086
457,268	3,582,268	0
0	10,700,826	510,379

Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Liberty Union-Thurston LSD	Fairfield	\$8,845,000	\$0	\$88,000	\$0	\$783,939
Liberty-Benton LSD	Hancock	6,552,507	0	0	0	494,351
Licking Heights LSD	Licking	23,946,785	0	0	121,503	276,858
Licking Valley LSD	Licking	14,995,000	0	0	279,944	758,735
Lincolnview LSD	Van Wert	5,621,706	0	0	0	271,398
Lisbon EVSD	Columbiana	2,320,000	0	800,000	3,128,358	411,530
Little Miami LSD	Warren	16,195,373	0	481,250	47,199	1,086,886
Lockland LSD	Hamilton	3,875,558	0	0	0	504,087
Logan Elm LSD	Pickaway	0	0	0	0	1,102,226
Logan-Hocking LSD	Hocking	30,545,797	0	0	603,167	1,742,766
London CSD	Madison	29,710,000	0	155,000	0	932,752
Lorain CSD	Lorain	41,531,095	0	3,511,513	0	0
Lordstown LSD	Trumbull	0	0	1,487,981	116,123	299,964
Loudonville-Perrysville EVSD	Ashland	0	0	75,557	51,867	886,965
Louisville CSD	Stark	26,135,000	0	0	0	1,094,387
Loveland CSD	Hamilton	38,170,734	0	1,438,000	1,147,223	2,563,133
Lowellville LSD	Mahoning	2,115,000	0	0	143,099	182,030
Lucas Local LSD	Richland	0	0	0	0	162,445
Lynchburg-Clay LSD	Highland	2,035,000	0	0	42,036	280,237
Mad River LSD	Montgomery	17,070,000	0	110,000	0	1,879,793
Madeira CSD	Hamilton	5,040,000	0	36,778	0	368,542
Madison LSD	Butler	12,956,584	0	0	412,593	183,271
Madison LSD	Richland	0	40,493	1,075,000	666	1,840,081
Mansfield CSD	Richland	21,809,802	0	0	0	1,181,926
Maple Heights CSD	Cuyahoga	420,000	0	255,000	0	1,717,920
Mapleton LSD	Ashland	4,005,000	0	0	0	346,005
Maplewood LSD	Trumbull	2,669,312	0	0	69,512	719,443
Margaretta LSD	Erie	0	0	0	0	772,198
Mariemont CSD	Hamilton	7,560,722	0	0	107,560	941,533
Marietta CSD	Washington	4,498,631	40,000	0	2,573	2,419,469
Marion CSD	Marion	14,990,000	0	107,513	18,975	3,189,475
Marion LSD	Mercer	3,670,144	81,263	0	0	398,971
Marlington LSD	Stark	0	0	0	600,835	1,234,051
Martins Ferry CSD	Belmont	0	0	0	0	932,496
Marysville EVSD	Union	41,873,771	1,105,000	0	2,080,511	2,290,939
Mason CSD	Warren	112,010,000	0	0	100,398	2,416,824
Massillon CSD	Stark	19,049,678	892,498	0	0	2,039,534
Mathews LSD	Trumbull	0	117,371	0	230,000	1,098,561
Maumee CSD	Lucas	0	0	42,000,000	114,165	1,453,468
Mayfield CSD	Cuyahoga	7,416,199	0	990,000	477,431	2,387,207
Maysville LSD	Muskingum	4,210,000	0	0	300,925	856,001
McComb LSD	Hancock	2,695,000	130,336	0	32,232	415,673
Mcdonald LSD	Trumbull	1,800,164	0	0	397,530	333,582
Mechanicsburg EVSD	Champaign	73,333	0	20,730	46,161	314,248
Medina CSD	Medina	92,646,358	0	0	0	5,961,268
Meigs LSD	Meigs	5,580,000	0	402,500	22,810	776,258
Mentor EVSD	Lake	12,454,926	0	0	1,057,403	4,596,593
Miami East LSD	Miami	10,048,439	0	0	0	744,801
Miami Trace LSD	Fayette	0	0	0	0	743,057
Miamisburg CSD	Montgomery	8,635,000	0	660,000	0	2,340,819
Middletown CSD	Butler	0	0	0	323,949	2,801,687
Midview LSD	Lorain	0	0	0	0	0
Milford EVSD	Clermont	44,248,937	1,334,709	0	195,534	1,731,346
Millcreek-West Unity LSD	Williams	340,000	45,000	0	19,721	468,516
Miller City-New Cleveland LSD	Putnam	1,289,566	0	0	566,240	275,137
Milton-Union EVSD	Miami	115,000	0	0	141,598	955,601
Minerva LSD	Stark	13,875,000	0	0	0	1,667,230
Minford LSD	Scioto	1,920,000	600	0	0	735,883
Minster LSD	Auglaize	14,461,151	0	0	0	453,560
Mississinawa Valley LSD	Darke	1,769,847	24,270	0	0	284,230
Mogadore LSD	Summit	325,000	0	0	107,151	439,890
Mohawk LSD	Wyandot	0	0	0	56,125	446,583
Monroe LSD	Butler	30,040,578	0	0	73,156	531,097
Monroeville LSD	Huron	0	0	136,777	0	240,525
Montpelier EVSD	Williams	5,545,000	0	0	0	671,366

All Other Obligations	Total	Amounts Due within One Year
\$62,873	\$9,779,812	\$0
90,284	7,137,142	0
335,366	24,680,512	0
0	16,033,679	623,267
38,664	5,931,768	0
0	6,659,888	1,008,833
170,422	17,981,130	535,743
0	4,379,645	0
0	1,102,226	114,052
0	32,891,730	1,635,578
108,759	30,906,511	829,173
8,213,380	53,255,988	3,624,137
36,689	1,940,757	0
77,762	1,092,151	0
0	27,229,387	1,284,230
0	43,319,090	3,629,439
25,156	2,465,285	0
59,540	221,985	0
0	2,357,273	104,519
0	19,059,793	921,677
0	5,445,320	264,362
0	13,552,448	0
0	2,956,240	368,149
0	22,991,728	1,419,539
0	2,392,920	888,207
55,745	4,406,750	0
64,141	3,522,408	0
0	772,198	86,984
0	8,609,815	377,652
0	6,960,673	1,038,936
0	18,305,963	881,956
33,622	4,184,000	0
0	1,834,886	126,597
75,085	1,007,581	0
0	47,350,221	1,485,511
0	114,527,222	3,031,366
0	21,981,710	2,029,788
0	1,445,932	461,112
71,304	43,638,937	42,357,495
0	11,270,837	984,154
40,000	5,406,926	318,491
39,556	3,312,797	0
24,888	2,556,164	0
40,969	495,441	0
0	98,607,626	2,886,272
0	6,781,568	89,835
0	18,108,922	1,129,115
65,511	10,858,751	0
0	743,057	236,356
0	11,635,819	1,029,210
0	3,125,636	503,757
20,335,000	20,335,000	415,000
458,709	47,969,235	1,567,725
31,526	904,763	0
21,013	2,151,956	0
0	1,212,199	157,159
201,919	15,744,149	644,941
0	2,656,483	75,600
0	14,914,711	369,675
49,444	2,127,791	0
50,445	922,486	0
87,805	590,513	0
75,093	30,719,924	663,128
33,744	411,046	0
61,596	6,277,962	0

Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Morgan LSD	Morgan	\$8,644,903	\$0	\$0	\$211,383	\$1,028,849
Mount Gilead Schools EVSD	Morrow	7,921,623	0	2,000,000	21,878	482,253
Mount Vernon CSD	Knox	9,240,000	550,934	0	320,490	1,182,443
Mt Healthy CSD	Hamilton	269,736	0	0	0	1,216,186
Napoleon Area CSD	Henry	5,152,050	1,754,256	0	0	1,292,789
Nelsonville-York CSD	Athens	2,235,000	26,595	0	0	655,322
New Boston LSD	Scioto	0	0	0	0	137,864
New Bremen LSD	Auglaize	8,331,861	0	0	0	501,826
New Knoxville LSD	Auglaize	1,968,935	0	0	0	108,761
New Lebanon LSD	Montgomery	4,650,000	0	96,953	0	404,255
New Lexington CSD	Perry	3,370,000	0	0	134,230	773,418
New London LSD	Huron	3,107,682	34,230	0	30,678	540,661
New Miami LSD	Butler	2,088,000	0	55,000	29,055	437,502
New Philadelphia CSD	Tuscarawas	6,840,000	0	0	179,156	866,275
New Richmond EVSD	Clermont	1,440,000	0	0	0	2,634,842
New Riegel LSD	Seneca	930,000	13,061	125,000	0	179,161
Newark CSD	Licking	6,524,928	0	0	528,601	2,348,249
Newbury LSD	Geauga	411,683	0	0	0	478,349
Newcomerstown EVSD	Tuscarawas	3,330,000	0	0	870,478	473,681
Newton Falls EVSD	Trumbull	7,298,995	2,178,692	0	0	671,690
Newton LSD	Miami	1,800,000	0	0	6,127	271,938
Noble LSD	Noble	0	0	0	1,256,378	423,611
Nordonia Hills CSD	Summit	37,725,000	0	0	273,014	1,262,844
North Baltimore LSD	Wood	0	0	23,709	101,871	372,651
North Bass LSD	Ottawa	0	0	0	0	909
North Canton CSD	Stark	19,888,194	0	0	0	1,396,433
North Central LSD	Williams	2,610,000	0	0	0	423,799
North College Hill CSD	Hamilton	0	0	0	47,020	681,236
North Fork LSD	Licking	11,035,000	0	0	0	835,872
North Olmsted CSD	Cuyahoga	0	0	89,000	218,169	3,524,575
North Ridgeville CSD	Lorain	3,568,398	0	94,286	8,134	2,447,479
North Royalton CSD	Cuyahoga	23,600,179	0	0	0	2,861,490
North Union LSD	Union	12,999,989	425,000	0	0	445,372
Northeastern LSD	Clark	7,160,000	0	0	245,177	1,419,007
Northeastern LSD	Defiance	6,538,054	8,000	0	0	660,955
Northmont CSD	Montgomery	495,000	0	0	1,091,285	2,844,589
Northmor LSD	Morrow	0	0	0	0	685,922
Northridge LSD	Licking	7,705,000	0	440,000	0	580,311
Northridge LSD	Montgomery	7,516,154	947,125	0	6,939	1,122,149
Northwest LSD	Hamilton	23,340,000	0	0	0	4,055,163
Northwest LSD	Scioto	2,276,153	0	0	3,169,713	824,700
Northwest LSD	Stark	23,084,019	0	0	171,251	1,320,304
Northwestern LSD	Clark	0	0	0	1,225,000	317,700
Northwood LSD	Wood	2,339,000	0	0	459,000	637,366
Norton CSD	Summit	130,200	0	0	34,109	686,828
Norwalk CSD	Huron	14,574,871	0	0	0	1,560,727
Norwood CSD	Hamilton	0	0	0	2,979,000	1,157,937
Oak Hills LSD	Hamilton	48,585,000	3,300,000	78,555	133,202	2,761,703
Oakwood CSD	Montgomery	20,207,885	0	0	27,819	1,447,537
Oberlin CSD	Lorain	118,400	0	0	70,682	1,552,511
Old Fort LSD	Seneca	0	0	178,671	0	155,038
Olentangy LSD	Delaware	188,968,533	0	0	317,543	3,182,557
Olmsted Falls CSD	Cuyahoga	14,109,952	0	820,000	1,912,542	2,725,563
Ontario LSD	Richland	19,764,998	0	0	0	1,340,335
Orange CSD	Cuyahoga	25,888,221	0	5,150,000	195,224	3,087,987
Oregon CSD	Lucas	670,000	0	0	0	5,494,736
Orrville CSD	Wayne	3,000,000	0	0	0	1,272,563
Osnaburg LSD	Stark	0	0	0	3,590	269,611
Otsego LSD	Wood	320,000	0	35,000	48,470	995,684
Ottawa Hills LSD	Lucas	5,120,000	0	0	0	1,099,303
Ottawa-Glandorf LSD	Putnam	14,468,556	8,015	0	268,641	882,312
Ottoville LSD	Putnam	4,175,000	0	0	120,428	255,334
Painesville City LSD	Lake	1,000,000	0	351,228	292,590	1,777,203
Painesville Township LSD	Lake	8,175,000	0	0	0	689,210
Paint Valley LSD	Ross	1,695,000	0	0	353,735	315,417

All Other Obligations	Total	Amounts Due within One Year
\$42,808	\$9,927,943	\$427,079
70,541	10,496,295	0
161,474	11,455,341	0
0	1,485,922	631,470
0	8,199,095	500,007
81,299	2,998,216	0
48,884	186,748	0
0	8,833,687	435,188
0	2,077,696	24,082
65,026	5,216,234	0
0	4,277,648	154,483
61,295	3,774,546	0
33,464	2,643,021	0
0	7,885,431	430,644
0	4,074,842	466,063
31,279	1,278,501	0
0	9,401,778	839,368
0	890,032	74,347
83,143	4,757,302	0
71,483	10,220,860	0
40,971	2,119,036	0
64,050	1,744,039	0
0	39,260,858	1,293,792
35,164	533,395	0
0	909	0
162,500	21,447,127	1,459,543
37,725	3,071,524	0
0	728,256	0
0	11,870,872	389,973
0	3,831,744	623,328
0	6,118,297	582,107
0	26,461,669	1,608,622
85,085	13,955,446	0
0	8,824,184	587,223
59,505	7,266,514	0
0	4,430,874	1,438,725
55,814	741,736	0
106,280	8,831,591	0
0	9,592,367	439,943
0	27,395,163	1,221,848
0	6,270,566	433,479
0	24,575,574	733,251
118,286	1,660,986	245,055
54,829	3,490,195	0
0	851,137	0
142,426	16,278,024	854,304
145,192	4,282,129	170,475
0	54,858,460	5,014,569
0	21,683,241	761,643
0	1,741,593	346,472
25,674	359,383	0
371,980	192,840,613	3,906,174
0	19,568,057	3,007,542
0	21,105,333	904,092
385,055	34,706,487	6,501,484
533,226	6,697,962	688,226
0	4,272,563	98,685
53,328	326,529	0
0	1,399,154	140,048
0	6,219,303	355,964
0	15,627,524	443,952
21,315	4,572,077	0
0	3,421,021	407,231
0	8,864,210	1,142,800
88,829	2,452,981	0

Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Pandora-Gilboa LSD	Putnam	\$4,000,345	\$0	\$58,852	\$0	\$237,264
Parkway LSD	Mercer	11,756,425	0	0	0	457,531
Parma CSD	Cuyahoga	1,795,000	0	20,000,000	514,672	9,430,126
Patrick Henry LSD	Henry	5,142,563	228,000	403,000	170,147	782,823
Paulding EVSD	Paulding	6,913,619	0	0	0	878,096
Perkins LSD	Erie	0	0	420,000	0	1,284,951
Perry LSD	Lake	0	0	0	28,609	4,312,124
Perry LSD	Stark	0	0	0	790,000	3,153,614
Perrysburg EVSD	Wood	43,310,000	0	0	0	3,352,307
Pettisville School LSD	Fulton	0	0	0	0	319,379
Pickerington LSD	Fairfield	124,622,356	0	0	116,977	3,873,934
Pike-Delta-York LSD	Fulton	9,151,425	0	0	7,554	852,898
Piqua CSD	Miami	10,635,432	0	700,000	58,506	2,600,571
Plain LSD	Franklin	68,091,741	112,062	18,496,850	0	693,570
Plain LSD	Stark	65,368,946	0	0	0	2,872,435
Pleasant LSD	Marion	3,270,000	0	0	90,896	516,114
Plymouth-Shiloh LSD	Richland	1,670,000	0	0	98,243	310,800
Poland LSD	Mahoning	5,527,676	0	524,535	5,372,845	1,138,434
Port Clinton CSD	Ottawa	4,389,624	0	1,329,400	0	1,238,832
Portsmouth CSD	Scioto	16,894,298	64,274	0	444,038	1,214,068
Preble Shawnee LSD	Preble	4,030,000	0	0	0	445,144
Princeton CSD	Hamilton	303,353	0	0	1,085,606	1,726,569
Pymatuning Valley LSD	Ashtabula	7,444,998	0	0	4,025	765,301
Reading Community CSD	Hamilton	0	0	0	907,216	874,610
Revere LSD	Summit	14,263,667	0	0	0	1,862,846
Reynoldsburg CSD	Franklin	47,000,931	0	525,000	527,436	2,788,850
Richmond Heights LSD	Cuyahoga	0	0	0	300,103	430,345
Ridgedale LSD	Marion	0	0	0	539,610	471,072
Ridgemont LSD	Hardin	1,194,995	0	0	0	177,024
Ridgewood LSD	Coshocton	3,855,000	294,000	0	11,778	740,608
Ripley-Union-Lewis-Huntington	Brown	4,383,160	0	179,106	0	480,586
Rittman EVSD	Wayne	0	0	0	174,289	515,403
River Valley LSD	Marion	19,240,000	0	0	10,147	776,904
River View LSD	Coshocton	0	0	0	32,012	894,312
Riverdale LSD	Hardin	5,742,801	0	0	0	399,264
Riverside LSD	Logan	2,727,245	0	0	0	432,047
Rock Hill LSD	Lawrence	3,430,000	0	0	0	770,588
Rocky River CSD	Cuyahoga	26,765,768	0	0	0	4,173,108
Rolling Hills LSD	Guernsey	1,950,000	200,000	0	0	845,855
Rootstown LSD	Portage	0	330,000	0	0	391,338
Ross LSD	Butler	24,749,341	0	0	0	764,294
Rossford EVSD	Wood	315,000	0	0	0	1,393,182
Russia LSD	Shelby	4,420,000	0	0	0	157,022
Sandusky CSD	Erie	1,090,000	276,605	0	1,019,779	261,359
Sandy Valley LSD	Stark	0	0	365,000	0	570,679
Scioto Valley LSD	Pike	3,070,000	0	0	0	641,092
Sebring LSD	Mahoning	1,635,000	0	0	0	264,033
Seneca East LSD	Seneca	0	15,150	0	0	515,903
Shadyside LSD	Belmont	0	108,009	0	25,750	745,521
Shaker Heights CSD	Cuyahoga	14,835,247	0	0	0	5,561,731
Sheffield-Sheffield Lake CSD	Lorain	0	0	470,000	81,180	1,185,458
Shelby CSD	Richland	1,050,000	1,207,126	0	211,862	1,129,883
Sidney CSD	Shelby	23,397,342	49,415	0	0	1,450,885
Solon CSD	Cuyahoga	21,574,962	0	6,000,000	0	6,615,886
South Central LSD	Huron	1,489,988	0	0	0	373,057
South Euclid-Lyndhurst CSD	Cuyahoga	11,080,000	0	0	0	2,718,099
South Point LSD	Lawrence	390,000	0	0	0	1,720,281
South Range LSD	Mahoning	2,980,000	0	0	32,894	443,577
Southeast LSD	Portage	6,882,000	0	0	25,398	745,794
Southeast LSD	Wayne	310,000	0	469,257	0	690,010
Southeastern LSD	Clark	0	0	48,462	61,132	190,935
Southeastern LSD	Ross	3,821,836	60,000	0	19,906	666,933
Southern LSD	Columbiana	3,042,977	0	0	0	417,189
Southington LSD	Trumbull	0	845	0	0	458,670
Southwest Licking LSD	Licking	22,290,000	0	0	451,286	1,870,347

All Other Obligations	Total	Amounts Due within One Year
\$26,043	\$4,322,504	\$0
49,985	12,263,941	0
0	31,739,798	2,582,505
58,376	6,784,909	0
0	7,791,715	301,278
0	1,704,951	305,738
0	4,340,733	710,296
0	3,943,614	175,311
182,450	46,844,757	0
43,642	363,021	0
0	128,613,267	3,002,413
0	10,011,877	181,473
0	13,994,509	1,403,721
0	87,394,223	562,435
60,000	68,301,381	2,011,083
0	3,877,010	243,494
187,122	2,266,165	0
0	12,563,490	670,022
0	6,957,856	248,856
215,466	18,832,144	717,588
0	4,475,144	317,124
567,510	3,683,038	1,300,141
53,844	8,268,168	0
62,552	1,844,378	993,611
25,000	16,151,513	846,655
0	50,842,217	2,747,164
138,379	868,827	0
0	1,010,682	179,908
28,413	1,400,432	0
0	4,901,386	0
73,232	5,116,084	0
68,577	758,269	0
0	20,027,051	663,518
0	926,324	101,522
57,944	6,200,009	0
38,717	3,198,009	0
0	4,200,588	289,221
0	30,938,876	2,150,290
0	2,995,855	469,264
90,741	812,079	0
438,660	25,952,295	1,644,905
117,112	1,825,294	503,727
33,152	4,610,174	0
2,588,184	5,235,927	848,227
0	935,679	162,505
0	3,711,092	99,384
45,709	1,944,742	0
65,009	596,062	0
42,517	921,797	0
0	20,396,978	1,807,402
0	1,736,638	344,225
887,903	4,486,774	475,751
0	24,897,642	743,684
0	34,190,848	2,864,527
47,291	1,910,336	0
0	13,798,099	545,258
433,503	2,543,784	503,178
0	3,456,471	0
0	7,653,192	302,612
110,718	1,579,985	299,438
49,401	349,930	0
68,464	4,637,139	0
52,824	3,512,990	0
35,800	495,315	0
20,000	24,631,633	884,704

Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Southwest LSD	Hamilton	\$20,849,992	\$0	\$0	\$0	\$1,216,653
South-Western CSD	Franklin	144,480,176	0	933,333	551,198	13,644,491
Spencerville LSD	Allen	0	0	309,251	0	405,508
Springboro Community CSD	Warren	28,066,998	2,548,000	0	885,462	1,321,036
Springfield LSD	Lucas	11,135,000	0	0	0	1,886,765
Springfield LSD	Mahoning	2,534,996	0	0	1,148,900	592,984
Springfield LSD	Summit	0	0	839,924	350,428	926,358
St Bernard-Elmwood Place CSD	Hamilton	150,000	0	0	0	939,206
St Clairsville-Richland CSD	Belmont	7,897,752	0	42,018	0	893,081
St Henry Consolidated LSD	Mercer	4,382,212	0	0	0	413,822
St Marys CSD	Auglaize	3,540,000	439,899	0	0	1,345,430
Steubenville CSD	Jefferson	10,689,937	160,151	0	128,538	1,522,389
Stow-Munroe Falls CSD	Summit	4,890,000	0	1,542,000	0	3,372,529
Strasburg-Franklin LSD	Tuscarawas	0	0	0	0	259,383
Streetsboro CSD	Portage	16,888,000	0	0	39,150	1,056,135
Strongsville CSD	Cuyahoga	24,904,742	0	0	0	5,571,627
Struthers CSD	Mahoning	6,581,022	0	308,200	0	1,280,152
Stryker LSD	Williams	0	0	188,381	0	331,453
Sugarcreek LSD	Greene	6,461,959	226,500	0	2,480,605	835,129
Swanton LSD	Fulton	15,184,064	195,000	2,000,000	211,545	1,416,875
Switzerland Of Ohio LSD	Monroe	0	0	0	15,014	1,960,499
Sycamore Community CSD	Hamilton	42,373,599	0	0	16,246,208	6,102,595
Sylvania CSD	Lucas	36,016,433	0	17,792	264,931	8,419,233
Symmes Valley LSD	Lawrence	1,148,868	0	79,393	0	433,650
Talawanda CSD	Butler	110,000	0	0	358,000	888,084
Tallmadge CSD	Summit	63,510	0	0	0	1,598,156
Teays Valley LSD	Pickaway	22,825,085	0	0	374,554	1,788,737
Tecumseh LSD	Clark	0	0	0	0	1,483,926
Three Rivers LSD	Hamilton	0	0	149,687	0	1,297,269
Tiffin CSD	Seneca	9,624,219	0	1,747,776	824,026	1,215,146
Tipp City EVSD	Miami	19,285,000	0	2,522,000	0	1,967,467
Toledo CSD	Lucas	74,127,778	0	226,506	2,040,666	45,762,364
Toronto CSD	Jefferson	0	0	0	0	482,988
Triad LSD	Champaign	2,998,932	26,083	0	2,307,000	463,375
Tri-County North LSD	Preble	855,000	0	1,190,000	0	138,562
Trimble LSD	Athens	1,195,000	0	0	68,805	516,393
Tri-Valley LSD	Muskingum	18,367,272	0	27,446	110,217	1,086,840
Tri-Village LSD	Darke	0	0	0	1,832,000	432,090
Triway LSD	Wayne	0	0	2,506,244	0	1,044,433
Trotwood-Madison CSD	Montgomery	0	0	35,728,375	111,450	644,702
Troy CSD	Miami	0	0	0	22,941	3,058,306
Tuscarawas Valley LSD	Tuscarawas	6,338,409	395,000	0	148,848	941,089
Tuslaw LSD	Stark	15,000,000	0	255,000	142,718	602,900
Twin Valley Community LSD	Preble	3,550,000	0	0	0	167,573
Twinsburg CSD	Summit	34,339,978	0	5,305,271	0	1,453,153
Union LSD	Belmont	3,065,000	0	0	0	785,394
Union-Scioto LSD	Ross	4,457,986	120,000	0	171,130	1,387,334
United LSD	Columbiana	0	0	0	48,365	466,210
Upper Arlington CSD	Franklin	37,729,366	0	1,230,000	495,694	9,824,583
Upper Sandusky EVSD	Wyandot	0	34,436	0	87,311	819,370
Upper Scioto Valley LSD	Hardin	2,342,186	0	0	767,462	305,868
Urbana CSD	Champaign	95,000	0	250,000	313,192	1,629,419
Valley LSD	Scioto	1,532,945	0	0	1,000,000	727,744
Valley View LSD	Montgomery	139,702	0	330,000	733,263	833,040
Van Buren LSD	Hancock	11,098,337	0	0	0	453,851
Van Wert CSD	Van Wert	26,231,971	0	0	0	1,784,698
Vandalia-Butler CSD	Montgomery	1,250,000	0	0	130,978	1,894,878
Vanlue LSD	Hancock	0	0	0	0	104,414
Vermilion LSD	Erie	895,000	0	950,000	251,510	1,354,180
Vinton County LSD	Vinton	4,300,000	0	0	113,907	583,638
Wadsworth CSD	Medina	33,699,983	0	0	0	3,871,125
Walnut Township LSD	Fairfield	3,540,000	0	0	0	346,198
Warren CSD	Trumbull	0	0	0	0	3,611,986
Warren LSD	Washington	215,000	0	0	0	1,328,720
Warrensville Heights CSD	Cuyahoga	25,738,450	0	0	394,669	2,282,847

All Other Obligations	Total	Amounts Due within One Year
\$0	\$22,066,645	\$1,160,683
0	159,609,198	9,664,853
45,502	760,261	0
0	32,821,496	2,644,555
269,142	13,290,907	1,492,932
73,531	4,350,411	0
2,858	2,119,568	126,121
0	1,089,206	134,244
0	8,832,851	652,120
53,182	4,849,216	0
0	5,325,329	812,001
0	12,501,015	863,674
0	9,804,529	3,076,650
13,612	272,995	0
0	17,983,285	1,065,034
0	30,476,369	1,648,890
0	8,169,374	440,248
25,123	544,957	0
121,216	10,125,409	968,104
113,803	19,121,287	888,719
0	1,975,513	303,247
0	64,722,402	3,302,540
134,000	44,852,389	2,698,578
81,021	1,742,932	0
181,696	1,537,780	350,611
0	1,661,666	297,111
0	24,988,376	966,077
0	1,483,926	63,428
0	1,446,956	89,404
355,851	13,767,018	1,420,726
0	23,774,467	2,959,378
0	122,157,314	9,992,296
61,131	544,119	0
0	5,795,390	0
50,008	2,233,570	0
146,696	1,926,894	0
0	19,591,775	362,934
50,670	2,314,760	0
0	3,550,677	377,057
0	36,484,527	1,191,171
0	3,081,247	458,405
0	7,823,346	551,855
68,055	16,068,673	0
67,798	3,785,371	0
0	41,098,402	3,205,650
0	3,850,394	141,115
0	6,136,450	614,457
48,493	563,068	0
402,568	49,682,211	2,901,547
0	941,117	167,349
56,286	3,471,802	0
0	2,287,611	515,435
64,216	3,324,905	0
0	2,036,005	249,268
0	11,552,188	364,308
0	28,016,669	378,732
0	3,275,856	460,347
42,589	147,003	0
0	3,450,690	793,439
0	4,997,545	272,238
923,223	38,494,331	2,380,057
32,217	3,918,415	0
0	3,611,986	515,135
0	1,543,720	158,360
0	28,415,966	1,291,642

Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Washington Court House CSD	Fayette	\$245,000	\$0	\$0	\$0	\$470,785
Washington LSD	Lucas	1,705,000	0	5,028,883	1,092,000	3,570,018
Washington-Nile LSD	Scioto	1,635,500	39,843	104,850	1,216,767	583,693
Waterloo LSD	Portage	10,507,535	0	39,938	47,784	689,365
Wauseon EVSD	Fulton	11,942,507	0	0	0	752,237
Waverly CSD	Pike	7,991,808	547,465	0	30,520	917,483
Wayne LSD	Warren	6,939,983	0	0	0	401,051
Wayne Trace Local LSD	Paulding	5,816,290	4,835,799	0	7,741	293,897
Waynesfield-Goshen LSD	Auglaize	715,000	0	0	0	199,701
Weathersfield LSD	Trumbull	1,920,000	0	0	1,907,318	503,407
Wellington EVSD	Lorain	0	0	0	111,093	550,182
Wellston CSD	Jackson	3,300,000	0	10,000	0	736,100
Wellsville LSD	Columbiana	1,490,000	0	0	0	584,737
West Branch LSD	Mahoning	8,624,547	0	0	0	829,753
West Clermont LSD	Clermont	12,595,000	0	0	4,229,113	936,589
West Geauga LSD	Gauga	15,500,000	0	0	0	1,064,387
West Holmes LSD	Holmes	14,613,831	0	0	206,375	1,669,757
West Liberty-Salem LSD	Champaign	980,000	0	0	0	504,195
West Muskingum LSD	Muskingum	24,370,179	0	0	79,136	699,655
Western Brown LSD	Brown	6,372,000	0	0	1,017,000	1,282,608
Western LSD	Pike	820,000	0	0	0	305,301
Western Reserve LSD	Huron	3,445,290	0	0	49,762	513,266
Western Reserve LSD	Mahoning	0	0	0	0	516,532
Westerville CSD	Franklin	133,155,446	0	0	0	9,734,660
Westfall LSD	Pickaway	6,140,731	0	0	0	855,857
Westlake CSD	Cuyahoga	36,536,520	0	0	184,385	2,816,761
Wheelersburg LSD	Scioto	0	0	0	81,728	454,856
Whitehall CSD	Franklin	2,583,645	0	866,000	0	1,152,225
Wickliffe CSD	Lake	1,193,829	0	0	26,694	1,217,300
Willard CSD	Huron	3,825,000	543,343	0	0	901,957
Williamsburg LSD	Clermont	3,530,000	0	0	51,835	571,386
Willoughby-Eastlake CSD	Lake	2,410,000	0	0	0	8,677,666
Wilmington CSD	Clinton	14,315,000	0	200,000	292,616	815,235
Windham EVSD	Portage	1,034,976	0	0	160,649	792,511
Winton Woods CSD	Hamilton	0	0	1,285,000	88,563	4,484,391
Wolf Creek LSD	Washington	7,093,814	0	0	0	298,475
Woodmore LSD	Sandusky	2,590,210	65,000	0	0	642,274
Woodridge LSD	Summit	16,181,336	0	0	211,422	674,180
Worthington CSD	Franklin	51,834,787	0	2,210,000	0	6,586,231
Wynford LSD	Crawford	6,930,000	0	76,923	16,414	448,274
Wyoming CSD	Hamilton	23,030,000	0	0	0	1,156,623
Xenia Community CSD	Greene	1,520,000	0	0	179,412	1,929,668
Yellow Springs EVSD	Greene	4,355,000	0	201,462	180,957	309,663
Youngstown CSD	Mahoning	0	86,876	0	1,393	11,049,135
Zane Trace LSD	Ross	4,345,000	0	0	69,793	716,228
Zanesville CSD	Muskingum	34,600,581	0	0	13,568	4,051,369

All Other Obligations	Total	Amounts Due within One Year
\$0	\$715,785	\$143,194
0	11,395,901	1,758,243
(85,915)	3,494,738	430,505
83,100	11,367,722	0
112,540	12,807,284	589,239
120,372	9,607,648	363,582
69,826	7,410,860	0
48,380	11,002,107	0
33,305	948,006	0
48,124	4,378,849	0
120,196	781,471	0
0	4,046,100	175,182
66,448	2,141,185	0
0	9,454,300	394,000
0	17,760,702	1,462,209
437,874	17,002,261	1,641,093
0	16,489,963	185,731
85,183	1,569,378	0
0	25,148,970	540,992
0	8,671,608	284,456
46,362	1,171,663	0
69,598	4,077,916	0
72,493	589,025	0
0	142,890,106	5,149,702
84,615	7,081,203	0
0	39,537,666	3,142,244
74,133	610,717	0
321,554	4,923,424	611,375
0	2,437,823	670,648
0	5,270,300	382,400
50,432	4,203,653	0
0	11,087,666	1,169,625
0	15,622,851	1,424,042
0	1,988,136	259,730
0	5,857,954	816,746
0	7,392,289	0
62,200	3,359,684	0
0	17,066,938	925,926
6,320,000	66,951,018	8,905,373
54,714	7,526,325	0
0	24,186,623	579,611
0	3,629,080	423,075
51,743	5,098,825	0
560,934	11,698,338	721,746
0	5,131,021	326,470
0	38,665,518	212,714