



Mary Taylor, CPA
Auditor of State

**School Districts
Summary Financial Information**

As of and for the Year Ended June 30, 2005

Local Government Services Section

**School District Summary Financial Information
For the Year Ended June 30, 2005**

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Mary Taylor, CPA
Auditor of State

I hereby submit to the Ohio General Assembly the summary financial information of the Ohio School districts for the year ended June 30, 2005 as required by Section 117.38 of the Ohio Revised Code. The financial information contained herein was compiled from the unaudited annual financial reports filed with my office for that year.

Sincerely,

Mary Taylor

Mary Taylor, CPA
Auditor of State

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2005

All Schools Reporting Under GAAP

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Amherst Ex Vill SD	Lorain	\$26,228,354	\$30,036,451	\$56,264,805
Adams County/Ohio Valley Local	Adams	17,250,483	34,509,443	51,759,926
Adena Local SD	Ross	4,440,499	23,870,903	28,311,402
Akron City SD	Summit	399,155,391	65,126,408	464,281,799
Alexander Local SD	Athens	3,945,769	28,586,206	32,531,975
Alliance City SD	Stark	16,086,204	41,377,139	57,463,343
Amanda-Clearcreek Local SD	Fairfield	9,775,200	34,809,212	44,584,412
Anna Local SD	Shelby	12,229,230	11,890,366	24,119,596
Anthony Wayne Local SD	Lucas	25,345,611	27,365,131	52,710,742
Antwerp Local SD	Paulding	4,507,189	19,590,624	24,097,813
Arcadia Local SD	Hancock	3,158,030	1,522,302	4,680,332
Archbold-Area Local SD	Fulton	13,161,004	12,130,707	25,291,711
Arlington Local SD	Hancock	5,034,248	4,389,546	9,423,794
Ashland City SD	Ashland	19,622,291	7,668,704	27,290,995
Athens City SD	Athens	31,869,111	23,141,904	55,011,015
Aurora City SD	Portage	27,301,164	19,946,956	47,248,120
Austintown Local SD	Mahoning	50,881,566	8,521,166	59,402,732
Avon Lake City SD	Lorain	37,037,274	56,158,773	93,196,047
Avon Local SD	Lorain	48,607,216	13,292,259	61,899,475
Ayersville Local SD	Defiance	7,785,356	2,731,044	10,516,400
Barberton City SD	Summit	21,040,768	46,767,893	67,808,661
Barnesville Ex Vill SD	Belmont	4,863,802	18,909,276	23,773,078
Batavia Local SD	Clermont	9,504,082	11,843,388	21,347,470
Bay Village City SD	Cuyahoga	25,518,607	30,817,382	56,335,989
Beachwood City SD	Cuyahoga	33,646,528	31,664,968	65,311,496
Beaver Local SD	Columbiana	7,501,638	3,579,836	11,081,474
Beavercreek City SD	Greene	77,367,427	30,572,681	107,940,108
Bedford City SD	Cuyahoga	51,982,880	19,034,781	71,017,661
Bellaire Local SD	Belmont	6,253,564	25,225,381	31,478,945
Bellevue City SD	Huron	10,922,643	4,748,830	15,671,473
Belpre City SD	Washington	8,639,528	6,064,239	14,703,767
Berea City SD	Cuyahoga	71,711,729	15,245,154	86,956,883
Berkshire Local SD	Geauga	6,419,896	2,623,998	9,043,894
Berlin-Milan Local SD	Erie	10,289,217	3,472,647	13,761,864
Berne Union Local SD	Fairfield	5,407,469	8,071,869	13,479,338
Bethel Local SD	Miami	6,923,323	3,298,878	10,222,201
Bethel-Tate Local SD	Clermont	8,757,020	29,502,767	38,259,787
Bettsville Local SD	Seneca	2,203,084	5,358,668	7,561,752
Bexley City SD	Franklin	27,789,716	41,627,714	69,417,430
Big Walnut Local SD	Delaware	28,029,081	10,707,886	38,736,967
Black River Local SD	Medina	11,875,759	10,039,362	21,915,121
Blanchester Local SD	Clinton	8,197,310	27,275,342	35,472,652
Bloom-Carroll Local SD	Fairfield	6,172,324	4,452,287	10,624,611
Bloomfield-Mespo Local SD	Trumbull	2,217,254	661,323	2,878,577
Bloom-Vernon Local SD	Scioto	3,705,890	19,753,918	23,459,808
Boardman Local SD	Mahoning	40,171,102	18,436,068	58,607,170
Bowling Green City SD	Wood	28,828,727	8,933,672	37,762,399
Brecksville-Broadview Heights	Cuyahoga	51,988,338	36,964,647	88,952,985
Bridgeport Ex Vill SD	Belmont	22,608,416	2,519,334	25,127,750
Bright Local SD	Highland	5,767,429	16,765,111	22,532,540
Bristol Local SD	Trumbull	2,918,035	9,808,737	12,726,772
Brookfield Local SD	Trumbull	4,643,648	2,629,909	7,273,557
Brooklyn City SD	Cuyahoga	16,316,247	4,098,775	20,415,022
Brookville Local SD	Montgomery	14,909,933	25,839,313	40,749,246
Brown Local SD	Carroll	3,984,783	1,206,817	5,191,600
Brunswick City SD	Medina	37,186,414	19,575,676	56,762,090
Bryan City SD	Williams	14,648,012	9,889,381	24,537,393
Buckeye Central Local SD	Crawford	5,284,714	2,247,386	7,532,100
Buckeye Local SD	Ashtabula	12,215,935	3,960,986	16,176,921

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	Long-term Liabilities More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$16,517,291	\$1,298,896	\$26,624,033	\$44,440,220	\$4,576,451	\$2,926,506	\$4,321,628	\$11,824,585
10,580,918	737,890	21,416,510	32,735,318	14,565,675	3,220,940	1,237,993	19,024,608
3,060,045	134,318	2,886,480	6,080,843	21,434,466	637,298	158,795	22,230,559
270,795,895	1,747,016	24,835,354	297,378,265	64,612,584	91,644,856	10,646,094	166,903,534
0	288,029	6,450,633	6,738,662	21,847,544	1,810,587	2,135,182	25,793,313
25,666,289	656,738	1,296,753	27,619,780	31,202,149	5,446,057	(6,804,643)	29,843,563
4,443,182	265,166	4,516,888	9,225,236	30,812,962	3,505,621	1,040,593	35,359,176
7,432,277	584,101	7,043,541	15,059,919	4,820,366	1,808,888	2,430,423	9,059,677
25,863,832	4,672,039	27,613,296	58,149,167	1,538,123	896,565	(7,873,113)	(5,438,425)
2,317,829	135,000	3,197,189	5,650,018	16,299,830	1,889,327	258,638	18,447,795
2,914,741	9,551	342,115	3,266,407	1,245,916	412,773	(244,764)	1,413,925
9,188,721	1,058,079	15,201,569	25,448,369	(1,386,421)	1,716,194	(486,431)	(156,658)
1,828,717	188,267	1,175,491	3,192,475	3,645,336	308,332	2,277,651	6,231,319
13,956,720	742,371	3,993,401	18,692,492	4,843,275	1,530,344	2,224,884	8,598,503
18,347,105	2,701,331	17,183,231	38,231,667	5,499,503	7,106,068	4,173,777	16,779,348
20,888,428	1,525,857	21,336,317	43,750,602	(1,133,730)	1,400,124	3,231,124	3,497,518
25,505,955	956,166	28,307,717	54,769,838	5,710,633	2,290,794	(3,368,533)	4,632,894
26,211,381	2,619,437	46,260,315	75,091,133	13,551,954	5,115,807	(562,847)	18,104,914
17,483,209	1,710,000	31,145,412	50,338,621	6,102,443	4,115,854	1,342,557	11,560,854
4,107,001	120,253	579,910	4,807,164	2,659,044	313,724	2,736,468	5,709,236
18,367,074	1,143,853	28,564,243	48,075,170	18,893,931	4,027,841	(3,188,281)	19,733,491
4,165,135	153,450	3,601,976	7,920,561	15,909,276	1,025,975	(1,082,734)	15,852,517
7,474,367	585,813	7,602,052	15,662,232	4,368,739	1,650,424	(333,925)	5,685,238
19,771,485	1,594,653	22,434,790	43,800,928	8,682,983	2,206,596	1,645,482	12,535,061
25,729,747	2,662,960	21,017,413	49,410,120	10,745,501	2,599,707	2,556,168	15,901,376
7,186,265	223,315	1,851,556	9,261,136	3,155,997	301,724	(1,637,383)	1,820,338
53,643,620	1,904,239	39,125,731	94,673,590	23,835,401	3,683,796	(14,252,679)	13,266,518
31,944,901	2,062,012	10,028,356	44,035,269	10,151,961	2,872,009	13,958,422	26,982,392
4,500,721	264,923	5,058,192	9,823,836	21,489,475	2,228,332	(2,062,698)	21,655,109
8,756,018	614,608	1,655,038	11,025,664	4,202,559	249,589	193,661	4,645,809
7,026,477	51,180	779,888	7,857,545	5,860,446	716,607	269,169	6,846,222
63,133,141	1,224,381	15,879,612	80,237,134	4,195,154	4,445,597	(1,921,002)	6,719,749
5,365,218	178,505	849,315	6,393,038	2,555,262	621,180	(525,586)	2,650,856
7,572,521	201,585	615,220	8,389,326	3,294,426	885,388	1,192,724	5,372,538
3,631,845	291,053	3,453,109	7,376,007	4,753,294	810,389	539,648	6,103,331
3,790,136	20,000	1,329,516	5,139,652	2,322,878	978,371	1,781,300	5,082,549
4,745,287	361,544	7,298,264	12,405,095	22,639,154	2,104,837	1,110,701	25,854,692
720,180	56,220	596,272	1,372,672	4,798,196	1,043,624	347,260	6,189,080
13,853,500	1,363,786	33,382,522	48,599,808	8,854,325	2,154,871	9,808,426	20,817,622
11,876,322	1,047,602	21,245,477	34,169,401	784,044	3,014,800	768,722	4,567,566
5,533,755	721,026	5,506,010	11,760,791	5,601,869	3,454,096	1,098,365	10,154,330
5,008,510	304,717	4,457,518	9,770,745	23,121,342	2,446,750	133,815	25,701,907
6,705,925	87,387	689,224	7,482,536	4,452,287	54,785	(1,364,997)	3,142,075
1,425,378	63,948	202,765	1,692,091	628,549	343,110	214,827	1,186,486
2,048,934	163,881	1,158,564	3,371,379	18,818,918	978,086	291,425	20,088,429
35,234,085	775,886	5,882,779	41,892,750	15,443,691	1,141,686	129,043	16,714,420
18,573,431	794,876	4,435,883	23,804,190	6,951,386	2,024,788	4,982,035	13,958,209
40,956,456	1,702,565	33,855,747	76,514,768	4,776,592	4,926,417	2,735,208	12,438,217
2,539,580	168,394	5,486,065	8,194,039	2,494,163	14,797,002	(357,454)	16,933,711
2,720,092	123,946	1,038,465	3,882,503	15,776,189	1,459,586	1,414,262	18,650,037
2,889,699	730,802	2,724,670	6,345,171	7,763,003	937,888	(2,319,290)	6,381,601
4,921,666	113,176	787,261	5,822,103	2,621,225	218,689	(1,388,460)	1,451,454
10,903,871	345,480	437,080	11,686,431	4,098,775	474,635	4,155,181	8,728,591
7,686,359	327,688	23,469,509	31,483,556	3,476,940	3,220,938	2,567,812	9,265,690
2,926,781	36,901	515,144	3,478,826	1,181,817	499,649	31,308	1,712,774
37,880,846	3,570,170	31,070,238	72,521,254	(1,255,575)	3,005,790	(17,509,379)	(15,759,164)
11,247,754	391,383	2,669,211	14,308,348	8,711,951	2,041,338	(524,244)	10,229,045
3,401,498	46,081	281,017	3,728,596	2,212,068	95,079	1,496,357	3,803,504
8,702,792	125,223	1,633,299	10,461,314	3,385,986	621,275	1,708,346	5,715,607

Continued

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2005

All Schools Reporting Under GAAP
Continued

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Buckeye Local SD	Jefferson	\$10,420,694	\$11,387,334	\$21,808,028
Buckeye Local SD	Medina	18,331,628	29,067,529	47,399,157
Buckeye Valley Local SD	Delaware	12,988,998	18,387,017	31,376,015
Bucyrus City SD	Crawford	10,368,470	3,823,209	14,191,679
Caldwell Ex Vill SD	Noble	5,819,234	6,349,421	12,168,655
Cambridge City SD	Guernsey	12,972,355	46,775,773	59,748,128
Campbell City SD	Mahoning	4,324,831	39,420,452	43,745,283
Canal Winchester Local SD	Franklin	55,893,808	46,035,201	101,929,009
Canfield Local SD	Mahoning	23,147,884	16,177,659	39,325,543
Canton City SD	Stark	117,886	139,192	257,078
Canton Local SD	Stark	16,077,145	5,334,063	21,411,208
Cardinal Local SD	Geauga	11,758,307	12,967,390	24,725,697
Cardington-Lincoln Local SD	Morrow	20,623,192	22,818,548	43,441,740
Carey Ex Vill SD	Wyandot	4,685,609	1,749,161	6,434,770
Carlisle Local SD	Warren	5,485,889	3,073,253	8,559,142
Carrollton Ex Vill SD	Carroll	9,585,996	6,833,137	16,419,133
Cedar Cliff Local SD	Greene	3,186,792	3,019,414	6,206,206
Centerburg Local SD	Knox	7,500,833	23,701,188	31,202,021
Centerville City SD	Montgomery	147,629,947	28,885,175	176,515,122
Central Local SD	Defiance	5,472,302	11,034,672	16,506,974
Chagrin Falls Ex Vill SD	Cuyahoga	28,771,708	22,947,403	51,719,111
Champion Local SD	Trumbull	6,646,388	3,485,112	10,131,500
Chardon Local SD	Geauga	20,441,336	609,612	21,050,948
Chesapeake Union Ex Vill SD	Lawrence	7,243,895	27,006,640	34,250,535
Chillicothe City SD	Ross	50,779,307	11,311,353	62,090,660
Chippewa Local SD	Wayne	6,146,684	2,716,818	8,863,502
Cincinnati City SD	Hamilton	1,072,438,163	257,920,366	1,330,358,529
Circleville City SD	Pickaway	11,735,134	4,732,184	16,467,318
Clark-Shawnee Local SD	Clark	13,952,306	11,915,027	25,867,333
Clay Local SD	Scioto	2,242,191	1,389,470	3,631,661
Claymont City SD	Tuscarawas	9,001,391	26,288,337	35,289,728
Clear Fork Valley Local SD	Richland	9,200,446	10,368,826	19,569,272
Clearview Local SD	Lorain	3,807,754	21,548,955	25,356,709
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	111,381,034	30,699,754	142,080,788
Cleveland Municipal SD	Cuyahoga	691,116,775	328,436,737	1,019,553,512
Clinton-Massie Local SD	Clinton	11,799,692	22,992,242	34,791,934
Cloverleaf Local SD	Medina	13,016,195	6,720,232	19,736,427
Clyde-Green Springs Ex Vill SD	Sandusky	8,687,313	11,795,860	20,483,173
Colonel Crawford Local SD	Crawford	16,090,105	9,390,431	25,480,536
Columbia Local SD	Lorain	9,793,046	1,633,636	11,426,682
Columbiana Ex Vill SD	Columbiana	7,510,246	8,453,728	15,963,974
Columbus City SD	Franklin	1,096,168,760	36,636,472	1,132,805,232
Conneaut Area City SD	Ashtabula	26,161,430	36,963,915	63,125,345
Conotton Valley Union Local SD	Harrison	3,993,962	712,364	4,706,326
Copley-Fairlawn City SD	Summit	34,027,589	17,817,207	51,844,796
Cory-Rawson Local SD	Hancock	2,778,456	2,285,768	5,064,224
Coshocton City SD	Coshocton	9,574,673	4,678,603	14,253,276
Coventry Local SD	Summit	13,088,367	3,840,449	16,928,816
Covington EVSD Ex Vill SD	Miami	3,151,492	1,446,701	4,598,193
Crestline Ex Vill SD	Crawford	4,989,791	548,396	5,538,187
Crestview Local SD	Columbiana	4,261,599	14,030,483	18,292,082
Crestview Local SD	Richland	17,823,068	18,746,438	36,569,506
Crestwood Local SD	Portage	14,637,958	24,198,473	38,836,431
Crooksville Ex Vill SD	Perry	5,293,568	13,030,122	18,323,690
Cuyahoga Falls City SD	Summit	26,259,750	11,628,295	37,888,045
Cuyahoga Heights Local SD	Cuyahoga	28,417,989	5,113,454	33,531,443
Danbury Local SD	Ottawa	12,292,270	5,864,729	18,156,999
Danville Local SD	Knox	3,218,683	9,263,818	12,482,501
Dawson-Bryant Local SD	Lawrence	21,226,785	13,528,739	34,755,524
Dayton City SD	Montgomery	623,504,013	64,075,201	687,579,214
Deer Park Community City SD	Hamilton	10,785,929	3,239,347	14,025,276

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$8,631,901	\$1,019,445	\$5,896,877	\$15,548,223	\$7,850,546	\$1,321,972	(\$2,912,713)	\$6,259,805
14,863,013	1,117,810	21,489,571	37,470,394	7,372,529	2,426,631	129,603	9,928,763
8,786,545	764,480	12,135,621	21,686,646	7,315,123	663,103	1,711,143	9,689,369
5,233,223	279,262	774,174	6,286,659	3,789,293	492,264	3,623,463	7,905,020
3,687,252	197,386	626,454	4,511,092	5,959,421	719,872	978,270	7,657,563
8,279,272	375,824	8,351,315	17,006,411	39,588,794	3,711,774	(558,851)	42,741,717
3,963,076	221,281	5,567,199	9,751,556	34,296,779	871,616	(1,174,668)	33,993,727
12,596,732	5,020,549	66,553,952	84,171,233	11,980,101	4,874,151	903,524	17,757,776
18,406,805	237,247	11,654,619	30,298,671	6,517,660	2,017,783	491,429	9,026,872
47,561	4,186	58,818	110,565	130,003	25,012	(8,502)	146,513
13,649,600	270,066	2,356,931	16,276,597	5,156,194	431,752	(453,335)	5,134,611
8,602,643	374,935	12,964,249	21,941,827	3,928,114	1,570,175	(2,714,419)	2,783,870
5,318,982	322,597	6,298,664	11,940,243	16,736,426	12,821,009	1,944,062	31,501,497
3,119,557	44,805	488,597	3,652,959	1,749,161	350,239	682,411	2,781,811
6,954,050	166,429	1,482,897	8,603,376	2,329,648	122,422	(2,496,304)	(44,234)
7,874,077	118,992	1,609,017	9,602,086	6,758,137	85,498	(26,588)	6,817,047
2,178,828	16,725	429,242	2,624,795	3,019,414	93,778	468,219	3,581,411
3,117,016	272,895	6,431,351	9,821,262	17,639,193	1,667,846	2,073,720	21,380,759
54,720,159	1,990,000	82,007,573	138,717,732	13,095,557	7,715,166	16,986,667	37,797,390
2,955,086	85,000	3,134,251	6,174,337	8,773,651	515,588	1,043,398	10,332,637
14,854,917	1,209,792	32,445,545	48,510,254	1,946,362	879,207	383,288	3,208,857
6,535,522	312,998	2,427,332	9,275,852	1,785,317	215,853	(1,145,522)	855,648
13,276,179	1,021,664	1,228,224	15,526,067	2,617,404	13,995	2,893,482	5,524,881
2,985,601	218,852	3,041,993	6,246,446	24,255,315	2,382,474	1,366,300	28,004,089
16,775,619	493,922	38,838,870	56,108,411	7,397,067	1,468,998	(2,883,816)	5,982,249
5,024,948	34,948	432,294	5,492,190	2,716,818	1,292,378	(637,884)	3,371,312
255,830,367	53,691,543	771,159,552	1,080,681,462	123,801,968	94,403,268	31,471,831	249,677,067
9,539,482	643,309	1,948,213	12,131,004	3,787,184	2,063,910	(1,514,780)	4,336,314
10,464,660	94,652	1,201,551	11,760,863	11,891,726	1,035,757	1,178,987	14,106,470
1,559,836	204,398	616,545	2,380,779	900,331	143,113	207,438	1,250,882
6,003,217	314,330	5,481,800	11,799,347	21,677,711	1,071,086	741,584	23,490,381
5,350,379	414,980	8,249,572	14,014,931	2,703,224	1,843,419	1,007,698	5,554,341
5,192,803	215,112	6,146,488	11,554,403	16,071,335	563,193	(2,832,222)	13,802,306
59,688,394	2,724,357	25,581,103	87,993,854	23,498,247	9,036,927	21,551,760	54,086,934
254,220,115	34,912,538	268,531,823	557,664,476	117,595,590	391,630,620	(47,337,174)	461,889,036
6,472,033	9,289,058	9,805,945	25,567,036	4,332,037	2,287,028	2,605,833	9,224,898
13,210,187	299,753	1,189,813	14,699,753	6,718,432	1,035,298	(2,717,056)	5,036,674
7,206,006	393,843	6,680,457	14,280,306	6,865,463	654,532	(1,317,128)	6,202,867
6,873,973	435,593	15,025,212	22,334,778	1,477,823	1,110,339	557,596	3,145,758
6,497,917	33,296	550,197	7,081,410	1,633,636	667,225	2,044,411	4,345,272
4,395,195	563,278	11,546,753	16,505,226	(1,096,015)	1,949,092	(1,394,329)	(541,252)
381,542,433	22,740,283	513,482,743	917,765,459	114,727,079	171,561,430	(71,248,736)	215,039,773
7,511,186	1,047,368	7,414,709	15,973,263	30,394,507	15,695,065	1,062,510	47,152,082
2,392,386	23,975	175,366	2,591,727	712,364	299,244	1,102,991	2,114,599
25,581,197	1,992,809	8,152,157	35,726,163	9,503,901	896,276	5,718,456	16,118,633
2,340,032	37,553	516,601	2,894,186	2,146,685	127,342	(103,989)	2,170,038
9,915,237	122,205	0	10,037,442	4,428,133	269,606	(481,905)	4,215,834
11,053,765	541,737	4,867,851	16,463,353	1,382,556	1,741,968	(2,659,061)	465,463
2,616,779	25,542	521,269	3,163,590	1,446,701	181,357	(193,455)	1,434,603
3,314,381	80,353	360,759	3,755,493	500,596	686,390	595,708	1,782,694
3,303,475	357,053	3,217,121	6,877,649	10,993,430	737,373	(316,370)	11,414,433
3,522,510	281,248	4,931,694	8,735,452	13,992,517	11,055,984	2,785,553	27,834,054
9,666,335	468,901	8,315,425	18,450,661	16,271,537	4,328,444	(214,211)	20,385,770
2,568,814	149,787	2,070,141	4,788,742	11,294,122	239,421	2,001,405	13,534,948
30,375,259	1,502,002	11,869,795	43,747,056	3,882,159	145,237	(9,886,407)	(5,859,011)
12,080,464	705,811	3,432,623	16,218,898	2,384,038	3,270,816	11,657,691	17,312,545
6,773,162	236,055	3,233,712	10,242,929	2,854,729	4,025,211	1,034,130	7,914,070
1,273,341	76,625	1,604,256	2,954,222	7,717,818	423,537	1,386,924	9,528,279
3,413,590	211,057	1,979,580	5,604,227	11,813,739	13,153,439	4,184,119	29,151,297
101,055,003	6,791,776	292,756,280	400,603,059	18,347,934	224,850,749	43,777,472	286,976,155
7,433,645	318,359	1,747,060	9,499,064	2,010,684	1,154,163	1,361,365	4,526,212

Continued

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2005

All Schools Reporting Under GAAP
Continued

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Defiance City SD	Defiance	\$10,284,817	\$8,840,216	\$19,125,033
Delaware City SD	Delaware	37,015,222	44,085,790	81,101,012
Delphos City SD	Allen	5,936,950	4,338,024	10,274,974
Dover City SD	Tuscarawas	15,394,644	9,709,076	25,103,720
Dublin City SD	Franklin	267,108,400	183,177,658	450,286,058
East Clinton Local SD	Clinton	6,449,744	18,003,566	24,453,310
East Guernsey Local SD	Guernsey	8,308,472	26,440,638	34,749,110
East Holmes Local SD	Holmes	15,972,575	12,336,015	28,308,590
East Liverpool City SD	Columbiana	65,693,793	4,762,650	70,456,443
East Muskingum Local SD	Muskingum	11,096,574	33,027,236	44,123,810
East Palestine City SD	Columbiana	8,543,316	23,982,362	32,525,678
Eastern Local SD	Brown	5,467,349	11,700,474	17,167,823
Eastern Local SD	Meigs	3,576,929	9,632,534	13,209,463
Eastern Local SD	Pike	3,792,278	23,259,156	27,051,434
Eastwood Local SD	Wood	9,562,230	805,194	10,367,424
Eaton City SD	Preble	14,697,382	30,756,272	45,453,654
Edgerton Local SD	Williams	5,010,201	10,459,541	15,469,742
Edgewood City SD	Butler	19,789,808	26,901,753	46,691,561
Edison Local SD	Jefferson	9,123,210	4,990,063	14,113,273
Edon-Northwest Local SD	Williams	7,012,296	19,142,791	26,155,087
Elgin Local SD	Marion	7,548,990	2,217,149	9,766,139
Elyria City SD	Lorain	46,139,303	5,165,361	51,304,664
Euclid City SD	Cuyahoga	64,530,812	22,192,437	86,723,249
Fairbanks Local SD	Union	6,151,349	4,032,021	10,183,370
Fairfield City SD	Butler	61,546,243	61,774,492	123,320,735
Fairfield Local SD	Highland	2,856,612	18,264,882	21,121,494
Fairfield Union Local SD	Fairfield	15,068,653	6,043,247	21,111,900
Fairland Local SD	Lawrence	9,891,534	38,260,586	48,152,120
Fairless Local SD	Stark	57,997,500	2,708,236	60,705,736
Fairview Park City SD	Cuyahoga	25,718,464	6,865,885	32,584,349
Fayetteville-Perry Local SD	Brown	4,544,679	11,196,087	15,740,766
Felicity-Franklin Local SD	Clermont	6,283,569	20,337,113	26,620,682
Field Local SD	Portage	35,841,908	2,123,387	37,965,295
Findlay City SD	Hancock	38,998,757	9,254,686	48,253,443
Finnestown Local SD	Hamilton	14,994,411	8,825,235	23,819,646
Firelands Local SD	Lorain	12,719,487	3,828,169	16,547,656
Forest Hills Local SD	Hamilton	90,779,721	1,178,031	91,957,752
Fort Loramie Local SD	Shelby	3,397,498	8,756,527	12,154,025
Fostoria City SD	Seneca	17,779,868	9,677,112	27,456,980
Franklin City SD	Warren	15,213,479	10,821,561	26,035,040
Franklin Local SD	Muskingum	41,003,062	22,405,587	63,408,649
Fredericktown Local SD	Knox	7,192,996	9,360,623	16,553,619
Fremont City SD	Sandusky	16,456,518	12,351,071	28,807,589
Frontier Local SD	Washington	3,189,607	21,999,520	25,189,127
Gahanna-Jefferson City SD	Franklin	105,025,699	31,734,430	136,760,129
Galion City SD	Crawford	26,667,901	2,954,883	29,622,784
Gallia County Local SD	Gallia	14,938,595	9,541,504	24,480,099
Gallipolis City SD	Gallia	9,180,841	3,917,567	13,098,408
Garaway Local SD	Tuscarawas	7,921,007	3,232,444	11,153,451
Geneva Schools City SD	Ashtabula	25,567,787	19,391,224	44,959,011
Genoa Area Local SD	Ottawa	6,684,029	12,318,553	19,002,582
Georgetown Ex Vill SD	Brown	30,207,966	8,352,470	38,560,436
Gibsonburg Ex Vill SD	Sandusky	8,417,931	25,991,102	34,409,033
Girard City SD	Trumbull	10,543,827	11,567,984	22,111,811
Gorham Fayette Local SD	Fulton	3,043,315	3,190,735	6,234,050
Goshen Local SD	Clermont	6,933,799	43,684,014	50,617,813
Graham Local SD	Champaign	23,311,087	17,207,881	40,518,968
Grand Valley Local SD	Ashtabula	20,359,194	28,574,746	48,933,940
Grandview Heights City SD	Franklin	15,999,641	12,200,223	28,199,864
Granville Ex Vill SD	Licking	26,735,778	39,017,803	65,753,581
Green Local SD	Scioto	3,588,262	1,940,812	5,529,074

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$8,372,908	\$217,934	\$1,407,795	\$9,998,637	\$8,514,432	\$1,506,146	(\$894,182)	\$9,126,396
26,242,112	2,760,434	41,308,700	70,311,246	3,812,533	1,621,015	5,356,218	10,789,766
6,138,903	64,207	580,981	6,784,091	4,290,024	227,040	(1,026,181)	3,490,883
13,698,108	744,023	7,563,697	22,005,828	2,612,839	986,794	(501,741)	3,097,892
182,684,834	13,602,598	196,886,495	393,173,927	4,339,732	24,112,809	28,659,590	57,112,131
4,790,895	249,860	2,891,213	7,931,968	15,633,066	1,411,705	(523,429)	16,521,342
3,349,911	377,059	5,566,136	9,293,106	22,899,639	1,380,002	1,176,363	25,456,004
10,568,372	327,601	3,644,730	14,540,703	9,122,013	1,028,896	3,616,978	13,767,887
8,438,737	723,783	8,836,531	17,999,051	4,339,668	52,763,947	(4,646,223)	52,457,392
6,209,452	450,568	8,734,733	15,394,753	27,050,851	1,652,391	25,815	28,729,057
3,910,719	6,194,421	584,276	10,689,416	17,709,344	4,698,155	(571,237)	21,836,262
3,758,649	128,274	3,237,347	7,124,270	8,980,474	1,149,482	(86,403)	10,043,553
2,102,225	78,274	1,293,868	3,474,367	8,432,741	494,656	807,699	9,735,096
1,511,442	45,000	1,429,393	2,985,835	22,099,242	1,522,504	443,853	24,065,599
6,204,637	353,903	4,837,448	11,395,988	(3,524,498)	686,061	1,809,873	(1,028,564)
9,081,606	443,614	29,968,911	39,494,131	1,756,272	4,427,065	(223,814)	5,959,523
2,902,521	270,000	9,251,956	12,424,477	1,583,520	352,337	1,109,408	3,045,265
15,889,865	1,866,876	22,409,248	40,165,989	4,471,395	2,086,637	(32,460)	6,525,572
9,773,874	118,926	1,403,274	11,296,074	4,990,063	269,625	(2,442,489)	2,817,199
2,523,852	140,000	4,409,243	7,073,095	15,047,791	1,920,247	2,113,954	19,081,992
4,479,561	50,699	742,299	5,272,559	2,217,149	600,739	1,675,692	4,493,580
31,468,533	678,666	3,903,002	36,050,201	4,377,421	4,496,019	6,381,023	15,254,463
40,718,661	2,741,269	19,494,406	62,954,336	3,072,329	4,675,441	16,021,143	23,768,913
4,939,778	85,364	548,235	5,573,377	3,752,021	142,965	715,007	4,609,993
58,262,794	2,994,480	44,147,224	105,404,498	22,908,188	2,659,736	(7,651,687)	17,916,237
2,007,926	121,906	2,237,206	4,367,038	15,999,882	602,051	152,523	16,754,456
5,166,626	346,462	10,513,545	16,026,633	4,350,325	429,476	305,466	5,085,267
4,409,154	239,573	3,871,692	8,520,419	34,857,380	1,528,512	3,245,809	39,631,701
8,265,428	14,379,587	14,543,888	37,188,903	2,245,100	15,379,728	5,892,005	23,516,833
21,152,871	688,116	7,962,746	29,803,733	5,859,495	308,629	(3,387,508)	2,780,616
2,038,246	133,774	2,424,445	4,596,465	8,853,987	594,279	1,696,035	11,144,301
2,459,285	220,638	2,832,631	5,512,554	17,642,113	887,162	2,578,853	21,108,128
10,882,279	706,390	26,568,250	38,156,919	2,056,467	1,109,088	(3,357,179)	(191,624)
35,752,137	1,222,650	5,865,134	42,839,921	6,277,991	778,988	(1,643,457)	5,413,522
10,095,805	504,693	8,483,003	19,083,501	1,291,613	1,472,247	1,972,285	4,736,145
7,071,029	131,993	966,979	8,170,001	3,637,251	1,122,054	3,618,350	8,377,655
26,822,973	1,780,691	21,596,456	50,200,120	12,785,256	5,187,463	23,784,913	41,757,632
2,560,053	214,805	5,626,447	8,401,305	3,566,582	769,690	(583,552)	3,752,720
12,171,429	827,735	8,028,589	21,027,753	2,624,937	1,516,970	2,287,320	6,429,227
13,688,454	474,609	5,277,151	19,440,214	9,301,573	1,362,270	(4,069,017)	6,594,826
6,302,942	379,037	8,957,427	15,639,406	17,831,168	26,133,026	3,805,049	47,769,243
4,500,760	205,855	8,101,460	12,808,075	1,850,570	875,725	1,019,249	3,745,544
14,008,200	325,363	288,464	14,622,027	11,831,071	3,916,989	(1,562,498)	14,185,562
2,275,830	162,826	2,770,696	5,209,352	19,751,682	837,030	(608,937)	19,979,775
62,488,539	3,483,137	28,139,779	94,111,455	6,713,838	4,715,664	31,219,172	42,648,674
6,802,699	613,031	16,384,338	23,800,068	2,512,396	1,654,378	1,655,942	5,822,716
9,555,855	262,994	1,330,961	11,149,810	9,470,630	3,584,947	274,712	13,330,289
7,135,768	122,950	1,472,390	8,731,108	3,917,567	2,297,233	(1,847,500)	4,367,300
7,002,648	173,723	1,982,184	9,158,555	1,491,485	586,649	(83,238)	1,994,896
6,972,101	1,162,076	23,211,700	31,345,877	6,214,060	3,967,864	3,431,210	13,613,134
4,415,117	559,062	6,098,618	11,072,797	6,930,383	887,938	111,464	7,929,785
2,625,983	5,437,936	5,367,990	13,431,909	7,862,879	17,905,263	(639,615)	25,128,527
2,812,893	277,446	5,837,078	8,927,417	17,568,345	2,104,188	5,809,083	25,481,616
5,974,865	606,251	6,711,051	13,292,167	5,359,156	3,758,981	(298,493)	8,819,644
1,814,247	75,000	2,220,117	4,109,364	1,150,419	365,634	608,633	2,124,686
583,064	673,006	10,214,544	11,470,614	35,262,614	314,951	3,569,634	39,147,199
6,767,331	398,071	20,645,624	27,811,026	11,055,584	2,730,210	(1,077,852)	12,707,942
3,394,863	661,912	12,126,624	16,183,399	18,784,044	8,261,023	5,705,474	32,750,541
9,917,100	918,767	9,724,588	20,560,455	2,707,568	1,276,951	3,654,890	7,639,409
16,014,144	1,280,517	37,595,767	54,890,428	6,703,576	2,659,886	1,499,691	10,863,153
2,762,181	84,136	272,702	3,119,019	1,839,064	107,789	463,202	2,410,055

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Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2005

All Schools Reporting Under GAAP
Continued

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Green Local SD	Summit	\$49,323,202	\$27,228,601	\$76,551,803
Green Local SD	Wayne	3,859,928	2,978,157	6,838,085
Greeneview Local SD	Greene	6,508,876	12,439,491	18,948,367
Greenfield Ex Vill SD	Highland	10,267,015	28,729,535	38,996,550
Greenon Local SD	Clark	9,634,707	6,316,902	15,951,609
Greenville City SD	Darke	21,983,353	8,599,528	30,582,881
Groveport Madison Local SD	Franklin	33,609,536	12,369,807	45,979,343
Hamilton City SD	Butler	47,154,676	80,105,912	127,260,588
Hamilton Local Local SD	Franklin	17,128,657	15,734,838	32,863,495
Hardin Northern Local SD	Hardin	2,461,650	1,357,364	3,819,014
Hardin-Houston Local SD	Shelby	4,400,020	2,555,179	6,955,199
Harrison Hills City SD	Harrison	13,555,131	3,459,835	17,014,966
Heath City SD	Licking	11,954,592	19,959,242	31,913,834
Hicksville Ex Vill SD	Defiance	4,426,312	1,431,018	5,857,330
Highland Local SD	Medina	34,984,604	46,553,281	81,537,885
Highland Local SD	Morrow	9,322,831	13,260,467	22,583,298
Hilliard City SD	Franklin	123,777,966	129,301,786	253,079,752
Hillsboro City SD	Highland	19,435,984	12,091,955	31,527,939
Hillsdale Local SD	Ashland	4,856,231	3,612,559	8,468,790
Holgate Local SD	Henry	11,236,246	12,855,430	24,091,676
Howland Local SD	Trumbull	24,815,277	3,199,106	28,014,383
Hubbard Ex Vill SD	Trumbull	13,920,951	4,529,434	18,450,385
Huber Heights City SD	Montgomery	44,880,824	18,244,546	63,125,370
Hudson City SD	Summit	74,712,541	32,481,162	107,193,703
Huntington Local SD	Ross	7,730,741	14,942,679	22,673,420
Huron City SD	Erie	12,256,619	5,131,155	17,387,774
Independence Local SD	Cuyahoga	15,632,649	33,153,496	48,786,145
Indian Creek Local SD	Jefferson	12,186,565	3,764,881	15,951,446
Indian Hill Ex Vill SD	Hamilton	37,646,116	53,579,269	91,225,385
Indian Valley Local SD	Tuscarawas	17,428,426	7,775,737	25,204,163
Ironton City SD	Lawrence	7,064,948	1,468,410	8,533,358
Jackson Center Local SD	Shelby	2,770,225	5,516,279	8,286,504
Jackson City SD	Jackson	33,168,768	56,120,193	89,288,961
Jackson Local SD	Stark	98,217,611	39,371,447	137,589,058
Jackson-Milton Local SD	Mahoning	6,498,356	1,340,555	7,838,911
James A Garfield Local SD	Portage	6,811,605	8,149,083	14,960,688
Jefferson Local SD	Madison	36,764,407	6,853,173	43,617,580
Jefferson Township Local SD	Montgomery	4,116,639	1,510,855	5,627,494
Johnstown-Monroe Local SD	Licking	7,161,063	2,491,606	9,652,669
Jonathan Alder Local SD	Madison	13,317,063	26,322,799	39,639,862
Joseph Badger Local SD	Trumbull	34,769,173	5,241,418	40,010,591
Kelleys Island Local SD	Erie	1,378,725	1,978,542	3,357,267
Kenston Local SD	Geauga	60,738,420	26,556,618	87,295,038
Kent City SD	Portage	34,617,444	27,664,921	62,282,365
Kenton City SD	Hardin	9,860,926	3,007,421	12,868,347
Kettering City SD	Montgomery	105,229,706	98,512,743	203,742,449
Keystone Local SD	Lorain	24,097,047	12,388,111	36,485,158
Kings Local SD	Warren	38,214,117	50,770,604	88,984,721
Kirtland Local SD	Lake	15,156,289	3,343,859	18,500,148
LaBrae Local SD	Trumbull	16,700,984	28,761,976	45,462,960
Lake Local SD	Stark	19,639,725	40,847,378	60,487,103
Lake Local SD	Wood	10,577,647	17,642,938	28,220,585
Lakeview Local SD	Trumbull	10,068,520	8,708,576	18,777,096
Lakewood City SD	Cuyahoga	151,875,988	20,964,369	172,840,357
Lakewood Local Local SD	Licking	15,939,352	17,102,333	33,041,685
Lakota Local SD	Butler	125,099,120	123,687,005	248,786,125
Lakota Local SD	Sandusky	4,830,370	2,272,128	7,102,498
Lancaster City SD	Fairfield	33,056,482	7,186,794	40,243,276
Ledgemont Local SD	Geauga	3,435,900	1,731,064	5,166,964
Lexington Local SD	Richland	13,761,978	6,253,913	20,015,891
Liberty Center Local SD	Henry	5,288,358	8,060,008	13,348,366

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	Long-term Liabilities More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$24,406,596	\$1,751,402	\$26,908,186	\$53,066,184	\$5,006,941	\$27,144,321	(\$8,665,643)	\$23,485,619
4,679,822	94,646	1,337,296	6,111,764	2,440,240	200,515	(1,914,434)	726,321
4,657,314	428,662	9,976,654	15,062,630	2,585,402	1,029,052	271,283	3,885,737
6,839,989	177,866	4,177,384	11,195,239	25,609,535	3,400,271	(1,208,495)	27,801,311
5,661,974	272,492	1,015,573	6,950,039	6,177,137	1,385,636	1,438,797	9,001,570
12,042,486	225,402	788,406	13,056,294	8,599,528	5,695,064	3,231,995	17,526,587
30,294,169	532,346	4,006,346	34,832,861	11,394,807	1,045,739	(1,294,064)	11,146,482
39,881,533	2,071,384	45,376,915	87,329,832	38,157,105	8,780,582	(7,006,931)	39,930,756
10,780,046	808,225	15,399,806	26,988,077	39,019	3,863,486	1,972,913	5,875,418
1,076,412	164,629	219,507	1,460,548	1,276,102	747,532	334,832	2,358,466
2,380,871	82,455	630,214	3,093,540	2,231,303	1,196,404	433,952	3,861,659
5,578,084	141,284	1,303,440	7,022,808	3,265,817	2,938,558	3,787,783	9,992,158
8,495,073	513,103	17,903,880	26,912,056	2,416,171	1,464,939	1,120,668	5,001,778
3,539,338	27,503	983,950	4,550,791	1,283,542	393,806	(370,809)	1,306,539
20,539,259	992,687	38,259,739	59,791,685	8,129,799	2,634,624	10,981,777	21,746,200
4,585,224	227,171	2,742,392	7,554,787	11,117,371	3,084,404	826,736	15,028,511
84,049,731	10,485,753	125,352,350	219,887,834	10,885,269	21,988,141	318,508	33,191,918
13,227,007	347,463	10,328,367	23,902,837	3,935,965	4,447,634	(758,497)	7,625,102
4,484,487	45,784	1,053,029	5,583,300	3,338,562	108,085	(561,157)	2,885,490
4,975,400	70,000	3,106,350	8,151,750	9,970,430	4,828,830	1,140,666	15,939,926
23,322,416	798,841	3,738,531	27,859,788	2,873,106	809,417	(3,527,928)	154,595
8,816,346	424,740	3,007,951	12,249,037	3,043,339	1,026,915	2,131,094	6,201,348
30,444,256	448,163	3,069,148	33,961,567	17,239,489	2,297,915	9,626,399	29,163,803
42,690,757	2,751,844	37,795,898	83,238,499	22,621,463	1,964,726	(630,985)	23,955,204
2,524,160	179,013	1,411,476	4,114,649	13,903,915	321,000	4,333,856	18,558,771
11,293,128	837,098	6,981,275	19,111,501	3,034,785	700,564	(5,459,076)	(1,723,727)
12,440,790	628,796	20,043,671	33,113,257	15,809,432	1,196,024	(1,332,568)	15,672,888
9,330,126	217,488	2,026,360	11,573,974	2,675,982	484,974	1,216,516	4,377,472
16,691,535	1,760,673	46,404,651	64,856,859	8,370,944	3,241,473	14,756,109	26,368,526
6,753,225	338,259	15,690,731	22,782,215	1,699,474	288,258	434,216	2,421,948
3,901,743	167,924	956,648	5,026,315	1,327,866	1,312,822	866,355	3,507,043
2,765,493	171,778	4,532,094	7,469,365	1,111,280	78,511	(372,652)	817,139
10,980,275	1,055,385	19,173,799	31,209,459	37,741,135	21,011,795	(673,428)	58,079,502
41,959,321	2,543,164	86,454,451	130,956,936	1,047,576	48,873,692	(43,289,146)	6,632,122
5,652,717	252,874	934,173	6,839,764	1,340,555	340,761	(682,169)	999,147
5,647,397	310,695	6,257,074	12,215,166	2,155,154	518,504	71,864	2,745,522
6,887,415	2,650,025	15,332,366	24,869,806	1,899,333	15,112,631	1,735,810	18,747,774
3,232,991	53,909	901,767	4,188,667	806,855	255,139	376,833	1,438,827
4,644,691	225,736	971,914	5,842,341	2,059,275	321,367	1,429,686	3,810,328
7,986,856	612,624	25,051,323	33,650,803	4,420,384	2,888,328	(1,319,653)	5,989,059
4,686,568	318,384	10,390,006	15,394,958	5,241,418	19,084,486	289,729	24,615,633
827,576	105,000	356,697	1,289,273	1,528,542	72,807	466,645	2,067,994
22,070,168	1,712,413	51,287,019	75,069,600	5,214,949	5,269,019	1,741,470	12,225,438
25,481,791	1,495,024	29,997,447	56,974,262	8,648,559	1,378,076	(4,718,532)	5,308,103
6,216,399	82,004	1,037,344	7,335,747	3,007,421	242,573	2,282,606	5,532,600
65,212,043	2,751,133	116,380,300	184,343,476	7,879,417	3,965,989	7,553,567	19,398,973
8,944,853	562,422	17,744,946	27,252,221	6,916,902	1,915,127	400,908	9,232,937
27,085,903	2,394,265	39,782,848	69,263,016	10,736,007	5,939,573	3,046,125	19,721,705
9,865,345	411,636	1,295,624	11,572,605	2,308,859	841,551	3,777,133	6,927,543
5,950,526	437,264	9,174,148	15,561,938	28,752,718	832,772	315,532	29,901,022
13,348,548	1,573,533	28,263,820	43,185,901	16,278,107	269,317	753,778	17,301,202
8,059,215	878,434	15,115,036	24,052,685	2,744,590	1,722,128	(298,818)	4,167,900
9,858,160	450,701	6,824,209	17,133,070	3,792,575	459,548	(2,608,097)	1,644,026
48,238,930	19,721,130	89,921,295	157,881,355	3,441,356	7,922,265	3,595,381	14,959,002
11,905,389	654,971	14,306,982	26,867,342	3,487,282	688,019	1,999,042	6,174,343
93,132,319	7,510,265	91,410,355	192,052,939	30,808,018	12,820,740	13,104,428	56,733,186
3,595,521	119,115	628,166	4,342,802	2,122,996	666,162	(29,462)	2,759,696
32,050,005	474,471	4,002,575	36,527,051	6,645,029	822,176	(3,750,980)	3,716,225
1,878,061	77,852	275,518	2,231,431	1,676,064	648,623	610,846	2,935,533
10,476,135	249,891	1,826,612	12,552,638	6,003,913	210,422	1,248,918	7,463,253
3,849,732	232,093	3,136,881	7,218,706	5,340,008	347,992	441,660	6,129,660

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Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2005

All Schools Reporting Under GAAP
Continued

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Liberty Local SD	Trumbull	\$9,726,643	\$12,562,154	\$22,288,797
Liberty Union-Thurston Local S	Fairfield	8,658,657	10,085,250	18,743,907
Liberty-Benton Local SD	Hancock	12,407,288	8,540,427	20,947,715
Licking Heights Local SD	Licking	59,618,191	40,796,959	100,415,150
Licking Valley Local SD	Licking	34,772,894	18,109,535	52,882,429
Lincolnview Local SD	Van Wert	8,606,751	5,708,529	14,315,280
Lisbon Ex Vill SD	Columbiana	14,288,040	11,161,774	25,449,814
Little Miami Local SD	Warren	21,000,614	16,998,688	37,999,302
Logan Elm Local SD	Pickaway	9,706,121	4,278,410	13,984,531
Logan-Hocking Local SD	Hocking	36,552,422	36,371,634	72,924,056
London City SD	Madison	2,544,168	0	2,544,168
Lorain City SD	Lorain	202,358,969	73,973,184	276,332,153
Lordstown Local SD	Trumbull	6,868,362	4,106,626	10,974,988
Loudonville-Perrysville Ex Vil	Ashland	7,604,645	3,101,076	10,705,721
Louisville City SD	Stark	15,044,140	33,834,527	48,878,667
Loveland City SD	Hamilton	103,981,437	143,636	104,125,073
Lowellville Local SD	Mahoning	3,681,114	15,582,344	19,263,458
Lucas Local Local SD	Richland	3,471,667	1,529,175	5,000,842
Lynchburg-Clay Local SD	Highland	7,329,676	24,182,534	31,512,210
Mad River Local SD	Montgomery	62,509,186	51,807,999	114,317,185
Madeira City SD	Hamilton	40,244,081	11,119,747	51,363,828
Madison Local SD	Butler	7,416,968	14,123,265	21,540,233
Madison Local SD	Richland	20,508,523	4,443,384	24,951,907
Manchester Local SD	Adams	11,696,795	12,090,564	23,787,359
Mansfield City SD	Richland	51,082,470	63,576,449	114,658,919
Maple Heights City SD	Cuyahoga	24,869,124	10,938,654	35,807,778
Mapleton Local SD	Ashland	4,676,907	21,312,238	25,989,145
Maplewood Local SD	Trumbull	2,772,564	24,555,197	27,327,761
Margaretta Local SD	Erie	11,080,593	2,683,919	13,764,512
Mariemont City SD	Hamilton	28,131,782	1,617,170	29,748,952
Marion City SD	Marion	19,115,729	96,564,489	115,680,218
Marlington Local SD	Stark	16,131,930	6,658,217	22,790,147
Martins Ferry City SD	Belmont	43,559,274	3,058,621	46,617,895
Marysville Ex Vill SD	Union	79,516,260	51,186,933	130,703,193
Mason City SD	Warren	130,326,221	124,881,859	255,208,080
Massillon City SD	Stark	41,830,906	41,543,544	83,374,450
Mathews Local SD	Trumbull	7,397,581	3,067,384	10,464,965
Maumee City SD	Lucas	37,228,711	42,190,440	79,419,151
Mayfield City SD	Cuyahoga	61,162,536	13,161,664	74,324,200
Maysville Local SD	Muskingum	11,771,061	35,596,262	47,367,323
McComb Local SD	Hancock	4,557,548	4,577,951	9,135,499
Mcdonald Local SD	Trumbull	1,914,581	17,723,173	19,637,754
Mechanicsburg Ex Vill SD	Champaign	26,323,373	3,529,027	29,852,400
Medina City SD	Medina	71,413,653	99,191,351	170,605,004
Meigs Local SD	Meigs	34,373,225	751,943	35,125,168
Mentor Ex Vill SD	Lake	90,186,768	15,775,637	105,962,405
Miami East Local SD	Miami	5,482,712	15,694,444	21,177,156
Miami Trace Local SD	Fayette	17,379,087	4,155,267	21,534,354
Miamisburg City SD	Montgomery	48,866,207	21,003,228	69,869,435
Middletown City SD	Butler	121,064,962	16,883,321	137,948,283
Midview Local SD	Lorain	33,792,448	27,243,625	61,036,073
Milford Ex Vill SD	Clermont	39,214,122	67,219,026	106,433,148
Milton-Union Ex Vill SD	Miami	9,916,209	5,103,473	15,019,682
Minerva Local SD	Stark	8,609,182	14,974,937	23,584,119
Minford Local SD	Scioto	4,707,440	29,607,661	34,315,101
Minster Local SD	Auglaize	6,625,807	16,479,544	23,105,351
Mogadore Local SD	Summit	22,228,306	2,300,064	24,528,370
Mohawk Local SD	Wyandot	28,390,321	8,618,909	37,009,230
Monroe Local SD	Butler	13,331,202	38,242,356	51,573,558
Monroeville Local SD	Huron	5,575,323	1,488,845	7,064,168
Montpelier Ex Vill SD	Williams	17,464,245	20,985,530	38,449,775

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$7,985,653	\$568,913	\$11,242,999	\$19,797,565	\$1,711,154	\$1,013,835	(\$233,757)	\$2,491,232
4,375,379	462,570	8,301,750	13,139,699	1,925,250	3,054,746	624,212	5,604,208
5,081,232	555,471	6,068,985	11,705,688	3,366,949	1,170,878	4,704,200	9,242,027
12,500,674	12,445,455	65,437,334	90,383,463	10,045,014	(2,605,025)	2,591,698	10,031,687
23,341,352	666,245	16,936,925	40,944,522	3,741,869	9,808,786	(1,612,748)	11,937,907
3,146,038	265,000	5,351,278	8,762,316	397,356	843,066	4,312,542	5,552,964
4,605,283	825,180	5,365,033	10,795,496	5,590,007	8,002,153	1,062,158	14,654,318
17,994,435	1,288,057	17,083,694	36,366,186	191,020	2,177,071	(734,975)	1,633,116
8,761,525	162,219	1,038,203	9,961,947	4,278,410	531,658	(787,484)	4,022,584
15,698,516	1,905,160	28,750,107	46,353,783	10,729,087	13,897,654	1,943,532	26,570,273
13,903,428	791,047	0	14,694,475	0	0	(12,150,307)	(12,150,307)
36,812,610	2,865,683	45,274,689	84,952,982	34,734,208	162,375,043	(5,730,080)	191,379,171
5,336,644	171,559	1,640,393	7,148,596	2,777,248	315,175	733,969	3,826,392
5,389,047	40,887	1,061,708	6,491,642	3,026,217	286,068	901,794	4,214,079
12,615,321	1,104,032	24,639,687	38,359,040	9,444,569	2,736,215	(1,661,157)	10,519,627
36,962,021	3,834,427	34,866,638	75,663,086	15,408,992	6,370,017	6,682,978	28,461,987
1,776,280	204,082	2,159,972	4,140,334	13,397,578	920,210	805,336	15,123,124
2,376,981	31,698	167,690	2,576,369	1,529,175	165,467	729,831	2,424,473
72,610	94,944	1,823,144	1,990,698	22,189,446	1,254,670	6,077,396	29,521,512
15,939,733	753,204	17,137,033	33,829,970	35,127,999	38,947,177	6,412,039	80,487,215
11,722,924	571,845	32,480,065	44,774,834	101,912	1,446,703	5,040,379	6,588,994
5,963,824	326,595	13,006,070	19,296,489	1,075,051	347,153	821,540	2,243,744
16,768,036	424,819	2,790,207	19,983,062	3,633,704	517,395	817,746	4,968,845
6,377,177	556,503	16,876,885	23,810,565	(4,760,246)	1,837,397	2,899,643	(23,206)
25,451,686	1,546,048	23,143,538	50,141,272	43,949,647	19,974,709	593,291	64,517,647
22,398,271	653,608	2,005,761	25,057,640	6,451,388	1,388,186	2,910,564	10,750,138
3,164,952	171,991	4,153,792	7,490,735	17,244,038	1,244,309	10,063	18,498,410
3,063,265	233,039	3,247,201	6,543,505	21,973,468	898,559	(2,087,771)	20,784,256
7,339,652	41,572	720,243	8,101,467	2,683,919	301,976	2,677,150	5,663,045
8,993,343	427,686	8,308,846	17,729,875	1,743,818	1,339,219	8,936,040	12,019,077
13,524,719	1,116,497	16,932,313	31,573,529	81,760,357	3,358,943	(1,012,611)	84,106,689
11,402,188	891,550	1,505,271	13,799,009	6,171,604	1,208,950	1,610,584	8,991,138
5,274,060	155,529	12,072,751	17,502,340	2,872,066	26,357,701	(114,212)	29,115,555
35,621,531	1,619,222	88,463,780	125,704,533	4,398,322	3,272,760	(2,672,422)	4,998,660
80,264,596	4,488,481	138,496,353	223,249,430	9,994,594	8,584,599	13,379,457	31,958,650
20,654,721	2,175,149	20,071,331	42,901,201	25,641,476	9,531,800	5,299,973	40,473,249
5,475,205	122,380	1,236,991	6,834,576	2,975,935	84,274	570,180	3,630,389
26,553,519	1,404,570	43,139,199	71,097,288	4,633,087	6,000,761	(2,311,985)	8,321,863
48,371,235	1,056,738	8,691,390	58,119,363	5,347,216	4,053,143	6,804,478	16,204,837
4,948,409	260,940	4,660,119	9,869,468	31,537,484	3,874,459	2,085,912	37,497,855
2,843,339	173,532	2,752,835	5,769,706	2,059,467	417,991	888,335	3,365,793
2,144,198	183,133	2,247,494	4,574,825	15,742,564	355,448	(1,035,083)	15,062,929
2,548,081	231,201	8,149,242	10,928,524	3,232,641	5,969,915	9,721,320	18,923,876
51,315,437	6,027,156	89,598,200	146,940,793	16,589,661	3,782,370	3,292,180	23,664,211
5,515,923	67,635	6,642,089	12,225,647	22,599,341	1,409,446	(1,109,266)	22,899,521
74,852,542	12,403,272	21,037,331	108,293,145	3,480,443	0	(5,811,183)	(2,330,740)
6,546,735	424,933	10,336,519	17,308,187	3,989,452	751,160	(871,643)	3,868,969
9,045,017	286,833	556,594	9,888,444	4,155,267	960,843	6,529,800	11,645,910
33,767,753	673,015	10,215,842	44,656,610	12,833,228	6,224,809	6,154,788	25,212,825
54,847,318	2,152,175	70,520,087	127,519,580	3,139,917	10,612,935	(3,324,149)	10,428,703
14,632,256	829,010	30,694,603	46,155,869	9,625,689	0	5,254,515	14,880,204
32,159,073	1,996,271	44,609,662	78,765,006	24,350,985	3,074,904	242,253	27,668,142
7,493,806	81,955	1,011,626	8,587,387	5,010,669	330,723	1,090,903	6,432,295
8,649,942	308,095	14,800,461	23,758,498	1,170,601	1,858,424	(3,203,404)	(174,379)
3,011,197	199,375	2,602,093	5,812,665	27,707,156	707,479	87,801	28,502,436
6,523,784	738,407	13,787,244	21,049,435	4,880,175	316,350	(3,140,609)	2,055,916
17,098,112	201,444	514,549	17,814,105	1,344,671	583,220	4,786,374	6,714,265
6,275,190	301,926	7,952,893	14,530,009	8,618,909	14,464,836	(604,524)	22,479,221
11,148,152	844,300	32,906,961	44,899,413	10,825,911	1,198,038	(5,349,804)	6,674,145
2,669,548	69,068	390,721	3,129,337	1,302,742	156,021	2,476,068	3,934,831
5,136,314	205,000	5,751,317	11,092,631	15,709,319	9,712,162	1,935,663	27,357,144

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Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2005

All Schools Reporting Under GAAP
Continued

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Morgan Local SD	Morgan	\$10,158,026	\$26,812,619	\$36,970,645
Mount Gilead Schools Ex Vill S	Morrow	6,261,198	13,304,607	19,565,805
Mount Vernon City SD	Knox	47,325,034	9,565,704	56,890,738
Mt Healthy City SD	Hamilton	16,115,696	4,116,293	20,231,989
Napoleon Area City SD	Henry	16,744,352	8,467,341	25,211,693
Nelsonville-York City SD	Athens	11,079,463	10,346,921	21,426,384
New Boston Local SD	Scioto	1,471,938	869,126	2,341,064
New Knoxville Local SD	Auglaize	6,407,500	152,082	6,559,582
New Lebanon Local SD	Montgomery	7,912,557	28,518,846	36,431,403
New Lexington City SD	Perry	10,792,030	30,287,964	41,079,994
New London Local SD	Huron	4,648,807	15,912,675	20,561,482
New Miami Local SD	Butler	3,228,114	13,632,261	16,860,375
New Philadelphia City SD	Tuscarawas	20,242,107	15,098,854	35,340,961
New Richmond Ex Vill SD	Clermont	26,730,474	18,229,550	44,960,024
New Riegel Local SD	Seneca	1,964,855	12,473,736	14,438,591
Newark City SD	Licking	90,127,557	10,602,317	100,729,874
Newbury Local SD	Geauga	6,277,056	3,136,371	9,413,427
Newcomerstown Ex Vill SD	Tuscarawas	4,776,024	18,217,663	22,993,687
Newton Falls Ex Vill SD	Trumbull	15,039,085	12,143,015	27,182,100
Newton Local SD	Miami	1,796,995	3,496,435	5,293,430
Niles City SD	Trumbull	15,848,333	13,190,483	29,038,816
Noble Local SD	Noble	4,074,822	5,688,240	9,763,062
Nordonia Hills City SD	Summit	38,385,073	39,042,266	77,427,339
North Baltimore Local SD	Wood	5,691,125	2,535,979	8,227,104
North Canton City SD	Stark	25,254,474	23,250,880	48,505,354
North Central Local SD	Williams	4,527,821	4,360,330	8,888,151
North College Hill City SD	Hamilton	9,136,246	3,789,068	12,925,314
North Fork Local SD	Licking	6,544,544	14,441,244	20,985,788
North Olmsted City SD	Cuyahoga	52,178,782	12,773,639	64,952,421
North Ridgeville City SD	Lorain	30,089,005	13,832,138	43,921,143
North Royalton City SD	Cuyahoga	42,275,055	28,029,200	70,304,255
North Union Local SD	Union	15,253,961	16,642,643	31,896,604
Northeastern Local SD	Clark	20,072,357	17,525,999	37,598,356
Northeastern Local SD	Defiance	10,420,548	8,869,097	19,289,645
Northmont City SD	Montgomery	30,238,744	6,499,836	36,738,580
Northmor Local SD	Morrow	4,426,769	1,610,956	6,037,725
Northridge Local SD	Licking	6,740,726	14,602,326	21,343,052
Northridge Local SD	Montgomery	34,147,697	1,529,287	35,676,984
Northwest Local SD	Hamilton	59,186,839	26,201,572	85,388,411
Northwest Local SD	Scioto	10,278,197	15,781,310	26,059,507
Northwest Local SD	Stark	27,274,693	11,320,672	38,595,365
Northwestern Local SD	Clark	9,249,100	7,216,796	16,465,896
Northwood Local SD	Wood	6,802,094	4,002,172	10,804,266
Norton City SD	Summit	15,963,847	4,538,816	20,502,663
Norwalk City SD	Huron	27,070,124	26,925,696	53,995,820
Norwood City Schools City SD	Hamilton	23,948,294	7,056,193	31,004,487
Oak Hills Local SD	Hamilton	61,226,668	22,667,073	83,893,741
Oakwood City SD	Montgomery	16,069,977	21,962,818	38,032,795
Oberlin City SD	Lorain	7,196,661	5,153,391	12,350,052
Olentangy Local SD	Delaware	163,818,772	205,374,905	369,193,677
Olmsted Falls City SD	Cuyahoga	33,134,060	22,229,875	55,363,935
Ontario Local SD	Richland	15,391,737	24,810,496	40,202,233
Orange City SD	Cuyahoga	66,985,308	42,302,925	109,288,233
Oregon City SD	Lucas	131,941,240	4,793,888	136,735,128
Orrville City SD	Wayne	11,363,222	5,204,962	16,568,184
Osnaburg Local SD	Stark	7,273,827	1,794,938	9,068,765
Otsego Local SD	Wood	25,502,361	5,005,213	30,507,574
Ottawa Hills Local SD	Lucas	18,049,741	4,480,876	22,530,617
Ottawa-Glandorf Local SD	Putnam	14,642,916	14,484,149	29,127,065
Painesville City Local SD	Lake	53,523,961	6,799,060	60,323,021
Painesville Township Local Loc	Lake	35,096,078	16,041,236	51,137,314

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$7,486,968	\$494,270	\$9,444,427	\$17,425,665	\$18,264,594	\$1,904,713	(\$624,327)	\$19,544,980
4,219,200	2,344,920	7,767,461	14,331,581	5,078,117	1,103,890	(947,783)	5,234,224
16,318,243	559,664	9,537,415	26,415,322	15,560,620	4,548,554	10,366,242	30,475,416
13,697,896	669,410	1,061,661	15,428,967	3,989,085	383,279	430,658	4,803,022
13,583,957	645,116	6,635,156	20,864,229	2,565,402	1,179,035	603,027	4,347,464
8,380,102	164,426	2,613,172	11,157,700	8,296,921	1,777,580	194,183	10,268,684
1,217,341	74,110	67,915	1,359,366	869,126	145,013	(32,441)	981,698
1,528,324	39,251	2,067,495	3,635,070	1,618,331	690,657	615,524	2,924,512
3,941,870	451,394	4,488,121	8,881,385	23,897,976	3,939,928	(287,886)	27,550,018
3,561,399	166,141	4,265,769	7,993,309	26,939,765	2,100,790	4,046,130	33,086,685
2,598,252	255,826	3,514,770	6,368,848	12,831,134	1,165,586	195,914	14,192,634
1,868,038	142,096	2,401,298	4,411,432	11,395,261	262,370	791,312	12,448,943
14,111,519	630,520	6,728,125	21,470,164	8,911,924	911,481	4,047,392	13,870,797
13,736,250	548,672	3,245,337	17,530,259	17,168,550	401,218	9,859,997	27,429,765
1,109,712	65,470	947,928	2,123,110	11,598,736	537,411	179,334	12,315,481
25,141,953	2,131,899	57,078,392	84,352,244	10,460,968	5,060,101	856,561	16,377,630
3,830,899	144,974	613,867	4,589,740	2,846,688	366,980	1,610,019	4,823,687
3,908,658	249,772	3,965,137	8,123,567	14,404,905	1,133,317	(668,102)	14,870,120
4,686,961	611,805	8,184,102	13,482,868	3,330,520	10,249,874	118,838	13,699,232
1,372,789	116,773	1,822,336	3,311,898	1,939,470	120,643	(78,581)	1,981,532
11,369,801	477,180	6,869,182	18,716,163	8,063,965	5,539,604	(3,280,916)	10,322,653
3,184,641	195,599	1,111,940	4,492,180	4,713,759	201,326	355,797	5,270,882
31,251,597	1,549,898	35,436,200	68,237,695	3,416,921	3,831,868	1,940,855	9,189,644
6,285,126	149,550	424,028	6,858,704	8,647	276,498	1,083,255	1,368,400
24,401,517	1,376,613	19,014,882	44,793,012	6,856,085	2,049,622	(5,193,365)	3,712,342
2,789,344	200,000	2,584,437	5,573,781	2,070,330	917,444	326,596	3,314,370
3,532,904	126,746	523,561	4,183,211	3,789,068	1,305,243	3,647,792	8,742,103
5,570,606	417,885	11,034,722	17,023,213	3,956,244	1,157,564	(1,151,233)	3,962,575
35,033,998	844,321	3,962,665	39,840,984	11,759,329	1,886,981	11,465,127	25,111,437
18,675,221	522,918	5,034,787	24,232,926	10,807,588	1,525,726	7,354,903	19,688,217
32,159,747	2,492,396	21,711,222	56,363,365	7,984,585	4,121,690	1,834,615	13,940,890
5,449,412	390,581	14,200,808	20,040,801	3,628,526	1,326,388	6,900,889	11,855,803
14,015,108	581,971	7,349,459	21,946,538	12,170,624	3,088,142	393,052	15,651,818
7,255,775	309,695	6,850,306	14,415,776	2,369,673	(63,393)	2,567,589	4,873,869
23,942,809	915,941	2,702,627	27,561,377	5,882,096	1,010,865	2,284,242	9,177,203
3,914,650	67,669	728,575	4,710,894	1,610,956	159,165	(443,290)	1,326,831
6,131,466	526,670	7,675,778	14,333,914	7,158,139	555,008	(704,009)	7,009,138
11,868,917	538,391	13,179,035	25,586,343	2,470,074	1,546,907	6,073,660	10,090,641
29,001,857	1,847,335	25,008,840	55,858,032	3,896,572	5,133,800	20,500,007	29,530,379
3,564,977	407,064	5,675,477	9,647,518	10,790,202	4,512,941	1,108,846	16,411,989
10,735,873	784,227	23,585,229	35,105,329	2,479,106	1,070,408	(59,478)	3,490,036
6,409,126	293,465	1,495,262	8,197,853	4,946,796	556,207	2,765,040	8,268,043
6,463,567	233,315	2,375,585	9,072,467	2,046,160	306,813	(621,174)	1,731,799
10,849,445	149,424	715,448	11,714,317	4,372,617	1,125,401	3,290,328	8,788,346
11,133,166	238,033	14,900,133	26,271,332	13,280,825	3,043,918	11,399,745	27,724,488
10,657,264	576,985	8,731,009	19,965,258	2,050,568	1,875,909	7,112,752	11,039,229
22,948,623	1,977,021	52,098,327	77,023,971	688,526	4,341,575	1,839,669	6,869,770
15,812,383	480,834	20,054,843	36,348,060	2,567,818	869,420	(1,752,503)	1,684,735
5,042,217	251,665	950,444	6,244,326	5,974,489	491,347	(360,110)	6,105,726
74,411,588	8,379,893	256,135,078	338,926,559	10,567,065	12,560,888	7,139,165	30,267,118
21,991,141	2,937,186	13,679,627	38,607,954	11,036,365	3,201,767	2,517,849	16,755,981
11,685,107	807,739	19,242,535	31,735,381	6,110,113	1,542,632	814,107	8,466,852
37,689,568	1,132,108	31,548,241	70,369,917	13,879,066	4,258,217	20,781,033	38,918,316
31,431,187	47,355,869	49,921,923	128,708,979	3,442,927	3,752,668	830,554	8,026,149
10,068,713	232,793	4,662,430	14,963,936	5,204,962	817,032	(4,417,746)	1,604,248
2,952,995	56,000	303,668	3,312,663	1,794,938	112,454	3,848,710	5,756,102
6,434,392	155,000	19,612,595	26,201,987	4,715,213	(896,630)	487,004	4,305,587
11,446,153	316,943	5,585,211	17,348,307	0	1,211,498	3,970,812	5,182,310
5,479,801	404,331	14,536,234	20,420,366	700,121	5,869,931	2,136,647	8,706,699
26,816,256	928,617	22,391,204	50,136,077	2,233,047	5,337,045	2,616,852	10,186,944
28,382,353	1,144,994	8,077,341	37,604,688	7,737,526	713,439	5,081,661	13,532,626

Continued

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2005

All Schools Reporting Under GAAP
Continued

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Paint Valley Local SD	Ross	\$6,206,305	\$20,666,036	\$26,872,341
Parma City SD	Cuyahoga	117,108,313	49,412,662	166,520,975
Patrick Henry Local SD	Henry	9,259,268	17,015,578	26,274,846
Paulding Ex Vill SD	Paulding	7,709,367	32,512,485	40,221,852
Perkins Local SD	Erie	18,403,086	2,134,923	20,538,009
Perry Local SD	Lake	46,665,822	91,546,942	138,212,764
Perry Local SD	Stark	38,768,966	19,413,511	58,182,477
Perrysburg Ex Vill SD	Wood	31,920,117	45,362,387	77,282,504
Pettisville School Local SD	Fulton	2,440,958	2,783,840	5,224,798
Pickerington Local SD	Fairfield	63,936,698	114,270,518	178,207,216
Pike-Delta-York Local SD	Fulton	8,874,580	17,685,840	26,560,420
Piqua City SD	Miami	23,009,238	27,571,998	50,581,236
Plain Local SD	Franklin	41,686,536	105,036,785	146,723,321
Plain Local SD	Stark	98,928,134	25,722,392	124,650,526
Pleasant Local SD	Marion	9,708,565	7,108,077	16,816,642
Plymouth-Shiloh Local SD	Richland	6,970,497	12,169,089	19,139,586
Poland Local SD	Mahoning	14,554,648	8,926,517	23,481,165
Port Clinton City SD	Ottawa	22,259,344	6,139,746	28,399,090
Portsmouth City SD	Scioto	38,470,328	52,392,644	90,862,972
Preble Shawnee Local SD	Preble	6,183,093	9,458,481	15,641,574
Princeton City SD	Hamilton	169,622,746	20,330,082	189,952,828
Pymatuning Valley Local SD	Ashtabula	19,475,189	25,685,563	45,160,752
Ravenna CSD SD	Portage	12,694,239	6,935,965	19,630,204
Reading Community City SD	Hamilton	12,936,246	2,399,157	15,335,403
Revere Local SD	Summit	37,932,542	19,412,123	57,344,665
Reynoldsburg City SD	Franklin	77,886,286	50,140,461	128,026,747
Richmond Heights Local SD	Cuyahoga	12,563,216	1,140,480	13,703,696
Ridgedale Local SD	Marion	3,148,610	3,860,913	7,009,523
Ridgemont Local SD	Hardin	2,976,554	2,544,770	5,521,324
Ridgewood Local SD	Coshocton	6,947,480	19,643,314	26,590,794
Ripley-Union-Lewis-Huntington	Brown	15,252,154	24,774,012	40,026,166
Rittman Ex Vill SD	Wayne	30,707,064	1,853,848	32,560,912
River Valley Local SD	Marion	13,464,570	41,851,393	55,315,963
River View Local SD	Coshocton	13,139,152	4,101,472	17,240,624
Riverdale Local SD	Hardin	8,852,758	22,223,543	31,076,301
Riverside Local SD	Logan	4,980,959	15,180,102	20,161,061
Rock Hill Local SD	Lawrence	22,198,242	42,929,602	65,127,844
Rocky River City SD	Cuyahoga	28,899,070	34,102,564	63,001,634
Rolling Hills Local SD	Guernsey	7,964,922	13,648,881	21,613,803
Rootstown Local SD	Portage	5,557,616	1,900,835	7,458,451
Ross Local SD	Butler	33,603,200	24,790,558	58,393,758
Rossford Ex Vill SD	Wood	22,885,343	6,400,149	29,285,492
Russia Local SD	Shelby	2,403,443	5,722,947	8,126,390
Salam City SD	Columbiana	11,523,995	5,101,326	16,625,321
Sandusky City SD	Erie	31,347,669	11,237,490	42,585,159
Sandy Valley Local SD	Stark	7,895,756	3,736,224	11,631,980
Scioto Valley Local SD	Pike	11,860,188	28,880,959	40,741,147
Sebring Local SD	Mahoning	3,281,403	13,934,091	17,215,494
Seneca East Local SD	Seneca	30,731,560	1,437,576	32,169,136
Shadyside Local SD	Belmont	3,230,152	1,286,577	4,516,729
Shaker Heights City SD	Cuyahoga	89,419,716	16,876,760	106,296,476
Sheffield-Sheffield Lake City SD	Lorain	10,484,777	2,379,350	12,864,127
Shelby City SD	Richland	8,197,099	5,239,817	13,436,916
Sidney City SD	Shelby	29,110,674	30,203,818	59,314,492
Solon City SD	Cuyahoga	78,881,106	45,944,798	124,825,904
South Central Local SD	Huron	5,142,093	7,103,188	12,245,281
South Euclid-Lyndhurst City SD	Cuyahoga	48,361,128	7,839,169	56,200,297
South Point Local SD	Lawrence	50,248,397	6,283,348	56,531,745
South Range Local SD	Mahoning	7,619,749	4,893,265	12,513,014
Southeast Local SD	Portage	7,761,726	35,159,561	42,921,287
Southeast Local SD	Wayne	10,023,262	3,667,314	13,690,576

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	Long-term Liabilities More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$2,828,168	\$165,671	\$1,924,507	\$4,918,346	\$18,924,311	\$1,741,516	\$1,288,168	\$21,953,995
87,388,959	4,263,372	39,616,379	131,268,710	15,463,624	10,343,921	9,444,720	35,252,265
6,370,778	214,000	5,891,118	12,475,896	11,542,067	1,846,728	410,155	13,798,950
5,687,066	435,061	7,013,071	13,135,198	26,238,588	2,022,542	(1,174,476)	27,086,654
14,560,619	237,619	957,411	15,755,649	1,994,923	1,373,183	1,414,254	4,782,360
17,745,565	44,507	3,365,174	21,155,246	91,546,942	11,640,347	13,870,229	117,057,518
25,240,403	155,512	3,821,861	29,217,776	18,798,511	4,427,752	5,738,438	28,964,701
28,013,288	1,832,405	39,942,742	69,788,435	7,136,142	2,921,420	(2,563,493)	7,494,069
1,840,161	51,803	326,774	2,218,738	2,774,504	456,461	(224,905)	3,006,060
37,965,224	4,527,666	121,876,224	164,369,114	(5,689,244)	15,246,922	4,280,424	13,838,102
6,890,535	418,473	9,808,785	17,117,793	8,856,057	718,893	(132,323)	9,442,627
14,727,403	1,351,277	11,530,834	27,609,514	17,469,998	2,202,169	3,299,555	22,971,722
30,110,808	2,226,205	88,448,665	120,785,678	15,370,444	5,878,367	4,688,832	25,937,643
34,626,221	2,248,942	63,905,580	100,780,743	4,545,550	5,717,806	13,606,427	23,869,783
3,893,071	268,710	3,307,298	7,469,079	4,161,857	908,597	4,277,109	9,347,563
2,331,310	138,379	1,979,567	4,449,256	10,588,912	3,191,191	910,227	14,690,330
13,322,367	415,503	11,335,381	25,073,251	(1,472,947)	1,903,118	(2,022,257)	(1,592,086)
13,886,014	1,287,791	4,636,015	19,809,820	1,443,352	3,307,369	3,838,549	8,589,270
10,881,128	689,459	17,226,202	28,796,789	47,821,407	13,801,697	443,079	62,066,183
4,583,515	412,082	3,825,243	8,820,840	5,638,481	1,037,270	144,983	6,820,734
52,526,433	2,098,924	88,341,512	142,966,869	6,505,305	75,238,665	(34,758,011)	46,985,959
10,001,294	273,636	7,766,398	18,041,328	18,715,563	6,348,430	2,055,431	27,119,424
13,695,288	339,000	5,751,938	19,786,226	2,835,965	1,051,022	(4,043,009)	(156,022)
7,244,824	450,094	1,229,372	8,924,290	1,676,824	763,037	3,971,252	6,411,113
25,726,045	1,244,478	12,978,686	39,949,209	6,743,206	1,100,009	9,552,241	17,395,456
26,841,192	2,566,223	70,635,223	100,042,638	12,781,450	34,823,246	(19,620,587)	27,984,109
10,886,911	40,610	689,539	11,617,060	911,994	79,788	1,094,854	2,086,636
1,949,698	179,465	634,102	2,763,265	3,503,686	447,750	294,822	4,246,258
1,538,672	196,525	885,493	2,620,690	1,674,775	329,303	896,556	2,900,634
3,540,286	165,519	4,449,567	8,155,372	15,729,240	1,325,038	1,381,144	18,435,422
4,736,757	484,775	4,810,953	10,032,485	20,664,489	9,184,355	144,837	29,993,681
5,896,577	261,674	10,067,820	16,226,071	625,942	24,603,357	(8,894,458)	16,334,841
7,766,075	719,224	18,082,739	26,568,038	23,823,185	3,394,926	1,529,814	28,747,925
10,226,502	60,348	989,568	11,276,418	3,950,231	1,935,184	78,791	5,964,206
4,239,541	215,000	5,507,614	9,962,155	16,930,545	2,492,483	1,691,118	21,114,146
2,377,047	110,000	2,894,337	5,381,384	12,631,077	538,745	1,609,855	14,779,677
9,753,524	223,350	3,901,876	13,878,750	39,724,602	8,285,806	3,238,686	51,249,094
25,448,061	2,449,105	25,456,962	53,354,128	11,366,558	3,278,482	(4,997,534)	9,647,506
6,844,036	473,350	1,699,980	9,017,366	12,348,881	1,793,097	(1,545,541)	12,596,437
5,130,274	121,747	1,293,156	6,545,177	1,725,835	614,703	(1,427,264)	913,274
9,749,636	839,268	24,716,687	35,305,591	19,821,625	3,022,835	243,707	23,088,167
17,773,733	220,861	1,111,803	19,106,397	6,400,149	200,935	3,578,011	10,179,095
1,684,437	105,111	4,219,556	6,009,104	1,547,947	364,950	204,389	2,117,286
11,076,410	389,531	1,816,542	13,282,483	5,079,484	1,657,823	(3,394,469)	3,342,838
23,557,620	1,107,820	4,202,903	28,868,343	9,577,678	2,460,505	1,678,633	13,716,816
5,726,963	414,663	807,262	6,948,888	3,299,807	314,732	1,068,553	4,683,092
4,186,447	199,743	1,482,397	5,868,587	27,812,057	795,024	6,265,479	34,872,560
2,215,493	102,715	1,645,778	3,963,986	12,404,091	678,303	169,114	13,251,508
2,974,153	9,057,636	630,734	12,662,523	1,141,797	27,755,636	(9,390,820)	19,506,613
3,247,371	106,821	920,002	4,274,194	1,045,629	532,725	(1,335,819)	242,535
(188,373,481)	1,841,890	275,332,074	88,800,483	3,895,038	3,245,785	10,355,170	17,495,993
9,064,498	588,485	2,078,117	11,731,100	2,066,380	455,419	(1,388,772)	1,133,027
7,950,697	2,082,986	5,181,477	15,215,160	4,392,553	1,454,155	(7,624,952)	(1,778,244)
24,678,221	730,619	23,085,917	48,494,757	6,544,211	1,405,329	2,870,195	10,819,735
60,446,559	2,185,425	26,275,724	88,907,708	21,653,862	9,303,086	4,961,248	35,918,196
1,715,204	151,323	1,632,769	3,499,296	5,411,447	420,444	2,914,094	8,745,985
41,927,819	1,299,255	10,248,539	53,475,613	(2,358,947)	3,107,390	1,976,241	2,724,684
5,240,809	272,237	12,130,677	17,643,723	3,862,090	31,436,930	3,589,002	38,888,022
6,060,314	178,814	1,815,923	8,055,051	3,138,265	1,363,189	(43,491)	4,457,963
6,796,034	313,601	7,699,745	14,809,380	28,737,561	1,581,490	(2,207,144)	28,111,907
7,010,140	104,401	764,678	7,879,219	3,276,383	496,291	2,038,683	5,811,357

Continued

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2005

All Schools Reporting Under GAAP
Continued

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Southeastern Local SD	Clark	\$6,512,290	\$3,007,549	\$9,519,839
Southeastern Local SD	Ross	6,047,591	27,830,173	33,877,764
Southern Local SD	Columbiana	6,750,001	15,809,748	22,559,749
Southwest Local SD	Hamilton	23,096,918	25,913,848	49,010,766
South-Western City SD	Franklin	118,019,122	165,491,723	283,510,845
Springboro Community City SD	Warren	80,888,573	43,688,154	124,576,727
Springfield CSD	Clark	133,155,507	135,541,928	268,697,435
Springfield Local SD	Lucas	36,505,925	18,291,177	54,797,102
Springfield Local SD	Mahoning	7,349,045	5,288,282	12,637,327
Springfield Local SD	Summit	17,838,364	3,463,469	21,301,833
St Bernard-Elmwood Place City	Hamilton	10,632,837	3,331,658	13,964,495
St Clairsville-Richland City S	Belmont	10,455,043	9,432,496	19,887,539
Steubenville City SD	Jefferson	21,520,779	21,418,828	42,939,607
Stow-Munroe Falls City SD	Summit	38,406,891	18,405,011	56,811,902
Strasburg-Franklin Local SD	Tuscarawas	17,752,419	1,472,832	19,225,251
Streetsboro City SD	Portage	15,074,067	17,613,858	32,687,925
Strongsville City SD	Cuyahoga	65,022,513	42,411,562	107,434,075
Struthers City SD	Mahoning	8,250,707	29,244,510	37,495,217
Stryker Local SD	Williams	2,444,142	3,117,097	5,561,239
Sugarcreek Local SD	Greene	44,198,710	32,666,341	76,865,051
Swanton Local SD	Fulton	12,094,292	18,274,644	30,368,936
Switzerland Of Ohio Local SD	Monroe	12,037,431	8,321,154	20,358,585
Sycamore Community City SD	Hamilton	94,185,771	70,638,698	164,824,469
Sylvania City SD	Lucas	66,286,085	49,159,832	115,445,917
Symmes Valley Local SD	Lawrence	8,879,605	11,122,512	20,002,117
Talawanda City SD	Butler	32,811,188	13,209,345	46,020,533
Tallmadge City SD	Summit	54,505,223	7,890,965	62,396,188
Teays Valley Local SD	Pickaway	18,011,718	48,718,676	66,730,394
Tecumseh Local SD	Clark	98,378,550	7,140,223	105,518,773
Three Rivers Local SD	Hamilton	14,727,089	3,304,586	18,031,675
Tiffin City SD	Seneca	13,423,880	28,604,145	42,028,025
Tipp City Ex Vill SD	Miami	12,966,300	26,063,023	39,029,323
Toledo City SD	Lucas	963,554,321	93,380,433	1,056,934,754
Toronto City SD	Jefferson	5,601,790	1,844,162	7,445,952
Trimble Local SD	Athens	1,610,787	16,767,431	18,378,218
Tri-Valley Local SD	Muskingum	17,561,557	25,884,388	43,445,945
Triway Local SD	Wayne	7,733,104	3,448,278	11,181,382
Trotwood-Madison City SD	Montgomery	40,137,760	38,603,094	78,740,854
Troy City SD	Miami	61,380,044	8,261,002	69,641,046
Tuscarawas Valley Local SD	Tuscarawas	10,074,164	7,281,520	17,355,684
Tuslaw Local SD	Stark	10,333,838	17,481,967	27,815,805
Twin Valley Community Local SD	Preble	1,504,919	12,066,268	13,571,187
Twinsburg City SD	Summit	45,106,036	43,196,686	88,302,722
Union Local SD	Belmont	4,394,034	14,200,063	18,594,097
Union-Scioto Local SD	Ross	9,105,423	28,351,943	37,457,366
United Local SD	Columbiana	8,536,324	8,351,983	16,888,307
Upper Arlington City SD	Franklin	67,621,517	58,695,427	126,316,944
Upper Sandusky Ex Vill SD	Wyandot	7,543,928	5,024,831	12,568,759
Urbana City SD	Champaign	18,955,237	3,605,374	22,560,611
Valley View Local SD	Montgomery	9,491,119	4,099,212	13,590,331
Van Buren Local SD	Hancock	9,859,396	14,665,950	24,525,346
Van Wert City SD	Van Wert	30,534,378	19,065,968	49,600,346
Vandalia-Butler City SD	Montgomery	37,191,856	4,864,456	42,056,312
Vanlue Local SD	Hancock	1,544,311	1,365,557	2,909,868
Vermilion Local SD	Erie	23,096,361	7,001,729	30,098,090
Vinton County Local SD	Vinton	23,594,864	21,925,450	45,520,314
Wadsworth City SD	Medina	35,117,308	43,857,042	78,974,350
Walnut Township Local SD	Fairfield	6,382,106	7,994,483	14,376,589
Warren City SD	Trumbull	264,605,608	17,746,247	282,351,855
Washington Court House City SD	Fayette	8,588,160	4,078,397	12,666,557

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$2,729,742	\$187,827	\$1,050,209	\$3,967,778	\$2,129,744	\$722,281	\$2,700,036	\$5,552,061
3,590,840	191,368	5,522,567	9,304,775	23,029,604	1,791,413	(248,028)	24,572,989
2,508,836	122,812	3,265,443	5,897,091	12,900,653	4,297,808	(535,803)	16,662,658
12,461,422	711,114	22,827,035	35,999,571	5,983,856	3,763,026	3,264,313	13,011,195
93,192,435	8,500,969	137,967,635	239,661,039	33,551,196	9,068,727	1,229,883	43,849,806
31,934,090	2,128,729	95,441,403	129,504,222	(767,420)	2,665,565	(6,825,640)	(4,927,495)
47,034,885	3,470,042	45,094,325	95,599,252	89,677,352	101,487,122	(18,066,291)	173,098,183
26,997,048	1,330,000	19,022,651	47,349,699	9,136,177	2,353,957	(4,042,731)	7,447,403
5,526,538	393,764	3,438,520	9,358,822	2,227,885	912,750	137,870	3,278,505
16,243,933	131,824	2,001,387	18,377,144	2,482,425	788,448	(346,184)	2,924,689
8,205,437	246,772	2,668,950	11,121,159	1,516,658	920,354	406,324	2,843,336
8,789,607	719,839	7,132,787	16,642,233	2,920,460	721,483	(396,637)	3,245,306
6,845,267	787,677	10,589,747	18,222,691	12,505,574	8,040,696	4,170,646	24,716,916
33,789,054	4,475,184	6,521,058	44,785,296	13,475,011	909,159	(2,357,564)	12,026,606
2,787,155	6,921,043	7,101,754	16,809,952	1,472,832	1,100,869	(158,402)	2,415,299
14,733,493	1,005,883	16,063,212	31,802,588	1,601,177	645,863	(1,361,703)	885,337
49,534,661	4,690,493	25,110,369	79,335,523	16,536,562	5,965,310	5,596,680	28,098,552
7,114,405	1,599,939	7,863,233	16,577,577	21,977,484	2,577,111	(3,636,955)	20,917,640
1,649,713	13,757	516,117	2,179,587	2,954,193	137,684	289,775	3,381,652
16,391,911	1,612,414	51,430,594	69,434,919	8,517,440	2,195,220	(3,282,528)	7,430,132
10,663,967	734,231	16,160,905	27,559,103	2,285,710	2,119,032	(1,594,909)	2,809,833
9,762,846	221,156	1,832,034	11,816,036	8,318,116	1,006,389	(781,956)	8,542,549
49,080,521	3,887,851	59,233,474	112,201,846	16,556,171	8,382,540	27,683,912	52,622,623
63,437,127	3,244,841	38,562,259	105,244,227	19,081,394	2,475,474	(11,355,178)	10,201,690
1,743,922	158,481	1,453,902	3,356,305	10,343,045	1,347,005	4,955,762	16,645,812
18,020,606	478,989	10,815,052	29,314,647	11,225,988	909,142	4,570,756	16,705,886
17,040,973	860,204	32,035,769	49,936,946	7,478,473	2,543,377	2,437,392	12,459,242
10,133,816	1,197,852	23,236,500	34,568,168	27,209,718	2,049,951	2,902,557	32,162,226
10,910,166	493,069	21,149,893	32,553,128	7,003,223	68,646,876	(2,684,454)	72,965,645
11,188,587	352,535	1,237,486	12,778,608	3,025,795	406,382	1,820,890	5,253,067
10,737,238	857,594	12,022,649	23,617,481	17,147,321	2,627,571	(1,364,348)	18,410,544
13,639,009	625,375	20,486,208	34,750,592	5,045,493	522,458	(1,289,220)	4,278,731
239,383,607	3,833,124	203,985,806	447,202,537	44,598,478	600,610,804	(35,477,065)	609,732,217
2,650,524	0	418,181	3,068,705	1,844,162	129,467	2,403,618	4,377,247
1,881,712	63,214	1,716,131	3,661,057	15,608,777	334,844	(1,226,460)	14,717,161
8,271,568	564,747	18,536,368	27,372,683	8,309,213	1,345,900	6,418,149	16,073,262
6,731,869	469,467	2,782,364	9,983,700	1,446,818	875,475	(1,124,611)	1,197,682
15,487,599	1,209,517	44,188,800	60,885,916	4,513,018	5,673,721	7,668,199	17,854,938
24,870,954	822,905	26,213,585	51,907,444	7,817,139	1,567,325	8,349,138	17,733,602
7,128,700	639,703	6,556,017	14,324,420	3,173,262	794,247	(936,245)	3,031,264
6,117,732	473,832	14,835,441	21,427,005	3,544,847	2,121,116	722,837	6,388,800
0	300,000	2,970,000	3,270,000	8,796,268	566,450	938,469	10,301,187
36,568,820	2,789,571	35,022,712	74,381,103	8,139,994	5,014,917	766,708	13,921,619
3,802,411	155,048	3,747,643	7,705,102	11,330,063	975,153	(1,416,221)	10,888,995
4,706,706	291,207	5,215,354	10,213,267	24,636,015	1,753,674	854,410	27,244,099
3,873,703	129,768	837,817	4,841,288	8,351,983	240,094	3,454,942	12,047,019
42,254,379	5,737,454	40,921,607	88,913,440	18,803,681	6,795,512	11,804,311	37,403,504
6,120,055	200,572	1,073,099	7,393,726	3,763,711	586,218	825,104	5,175,033
10,862,014	501,596	2,619,517	13,983,127	2,335,374	3,083,290	3,158,820	8,577,484
6,176,632	339,910	1,730,193	8,246,735	3,975,572	1,177,487	190,537	5,343,596
7,949,173	507,762	10,380,757	18,837,692	4,355,950	843,924	487,780	5,687,654
12,449,793	359,143	27,579,777	40,388,713	4,973,115	4,623,646	(385,128)	9,211,633
25,508,263	565,102	2,893,113	28,966,478	3,911,791	1,428,267	7,749,776	13,089,834
997,157	14,206	102,706	1,114,069	1,308,733	212,415	274,651	1,795,799
14,933,475	544,723	3,547,332	19,025,530	5,343,655	414,561	5,314,344	11,072,560
8,077,574	330,805	4,609,353	13,017,732	17,772,342	4,182,745	10,547,495	32,502,582
24,848,471	1,894,534	35,549,006	62,292,011	15,705,844	3,036,856	(2,060,361)	16,682,339
3,102,809	251,858	3,153,258	6,507,925	4,890,855	1,039,097	1,938,712	7,868,664
28,904,978	38,955,114	41,571,101	109,431,193	17,089,253	142,628,668	13,202,741	172,920,662
4,579,612	160,420	490,034	5,230,066	3,788,397	1,670,642	1,977,452	7,436,491

Continued

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2005

All Schools Reporting Under GAAP
Continued

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Washington Local SD	Lucas	\$94,389,765	\$14,291,049	\$108,680,814
Washington-Nile Local SD	Scioto	6,236,378	28,673,398	34,909,776
Waterloo Local SD	Portage	9,353,629	20,997,426	30,351,055
Wauseon Ex Vill SD	Fulton	13,103,121	10,096,694	23,199,815
Waverly City SD	Pike	8,526,176	50,434,315	58,960,491
Waynesfield-Goshen Local SD	Auglaize	4,602,652	4,445,343	9,047,995
Weathersfield Local SD	Trumbull	5,709,785	5,342,877	11,052,662
Wellington Ex Vill SD	Lorain	6,933,830	4,421,414	11,355,244
Wellston City SD	Jackson	11,904,175	35,838,117	47,742,292
Wellsville Local SD	Columbiana	2,119,038	8,290,425	10,409,463
West Branch Local SD	Mahoning	12,526,415	48,002,384	60,528,799
West Clermont Local SD	Clermont	47,401,507	23,391,379	70,792,886
West Geauga Local SD	Gauga	23,214,319	15,510,027	38,724,346
West Holmes Local SD	Holmes	18,719,751	24,421,401	43,141,152
West Liberty-Salem Local SD	Champaign	5,240,630	5,207,952	10,448,582
West Muskingum Local SD	Muskingum	21,727,477	17,193,557	38,921,034
Western Brown Local SD	Brown	12,115,689	57,573,056	69,688,745
Western Local SD	Pike	7,953,805	20,781,625	28,735,430
Western Reserve Local SD	Huron	4,520,972	21,002,907	25,523,879
Western Reserve Local SD	Mahoning	3,726,361	2,492,287	6,218,648
Westerville City SD	Franklin	114,039,751	154,580,222	268,619,973
Westfall Local SD	Pickaway	6,644,481	13,491,465	20,135,946
Westlake City SD	Cuyahoga	47,210,596	47,744,424	94,955,020
Wheelerburg Local SD	Scioto	40,102,196	4,080,779	44,182,975
Whitehall City SD	Franklin	28,191,205	8,062,293	36,253,498
Willard City SD	Huron	12,119,419	6,151,603	18,271,022
Williamsburg Local SD	Clermont	6,731,025	9,914,763	16,645,788
Willoughby-Eastlake City SD	Lake	77,778,241	17,452,282	95,230,523
Wilmington City SD	Clinton	23,933,506	17,859,910	41,793,416
Windham Ex Vill SD	Portage	3,034,072	24,789,260	27,823,332
Winton Woods City SD	Hamilton	29,811,452	5,811,691	35,623,143
Wolf Creek Local SD	Washington	6,678,745	7,563,240	14,241,985
Woodmore Local SD	Sandusky	6,285,228	6,065,101	12,350,329
Woodridge Local SD	Summit	21,457,237	14,225,657	35,682,894
Worthington City SD	Franklin	103,303,188	70,085,295	173,388,483
Wynford Local SD	Crawford	5,652,977	9,061,995	14,714,972
Wyoming City SD	Hamilton	13,165,416	22,950,420	36,115,836
Xenia Community City SD	Greene	24,734,183	14,057,820	38,792,003
Yellow Springs Ex Vill SD	Greene	8,286,501	6,573,246	14,859,747
Youngstown City SD	Mahoning	212,163,567	54,335,435	266,499,002
Zane Trace Local SD	Ross	15,465,932	15,286,604	30,752,536
Zanesville City SD	Muskingum	22,799,552	32,341,412	55,140,964
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** Bowling Green CSD's Financial Statements are broad-based and are not broken out into specific accounts.
Therefore, the full amount has been placed into the first column of each account group.

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	Long-term Liabilities More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$52,376,530	\$2,638,637	\$6,806,250	\$61,821,417	\$8,792,049	\$1,812,381	\$36,254,967	\$46,859,397
2,703,746	363,827	2,565,541	5,633,114	26,498,858	974,050	1,803,754	29,276,662
5,244,920	481,553	10,224,619	15,951,092	11,150,855	1,768,529	1,480,579	14,399,963
7,212,938	598,564	10,524,860	18,336,362	47,914	1,440,111	3,375,428	4,863,453
6,012,518	405,276	8,730,356	15,148,150	43,103,982	952,988	(244,629)	43,812,341
1,481,510	120,000	690,489	2,291,999	3,845,343	469,662	2,440,991	6,755,996
4,425,576	298,012	3,697,005	8,420,593	1,909,831	274,294	447,944	2,632,069
5,078,524	97,997	341,898	5,518,419	4,421,414	155,984	1,259,427	5,836,825
4,801,615	248,173	3,689,289	8,739,077	32,644,271	3,686,440	2,672,504	39,003,215
2,183,624	85,619	2,143,699	4,412,942	6,502,339	1,013,795	(1,519,613)	5,996,521
7,242,130	465,143	8,881,262	16,588,535	40,144,479	3,752,614	43,171	43,940,264
39,026,822	1,965,165	15,809,554	56,801,541	6,889,385	6,779,989	321,971	13,991,345
13,960,246	1,688,101	16,240,000	31,888,347	1,660,293	0	5,175,706	6,835,999
11,868,904	813,501	15,739,665	28,422,070	9,930,402	2,013,280	2,775,400	14,719,082
3,478,676	165,808	1,160,842	4,805,326	4,311,527	1,037,070	294,659	5,643,256
6,546,720	627,762	23,822,824	30,997,306	3,254,181	2,103,541	2,566,006	7,923,728
6,944,250	299,587	7,713,967	14,957,804	51,070,621	3,953,047	(292,727)	54,730,941
1,568,959	72,008	1,035,187	2,676,154	20,016,625	1,544,944	4,497,707	26,059,276
2,945,355	200,346	3,624,114	6,769,815	17,878,007	1,222,116	(346,059)	18,754,064
3,419,403	28,096	362,093	3,809,592	2,492,287	613,604	(696,835)	2,409,056
83,131,526	5,324,778	130,206,464	218,662,768	31,135,671	16,680,835	2,140,699	49,957,205
5,473,093	354,635	6,646,386	12,474,114	7,377,986	1,319,171	(1,035,325)	7,661,832
39,347,682	3,985,823	31,258,394	74,591,899	23,730,387	2,409,929	(5,777,195)	20,363,121
4,173,753	278,869	10,590,683	15,043,305	3,221,373	25,672,351	245,946	29,139,670
13,438,509	1,468,860	2,515,370	17,422,739	5,231,782	502,940	13,096,037	18,830,759
7,241,815	426,426	4,609,118	12,277,359	2,229,925	1,942,744	1,820,994	5,993,663
3,550,006	233,815	3,530,932	7,314,753	6,630,642	650,671	2,049,722	9,331,035
63,767,197	1,411,103	12,769,731	77,948,031	17,452,282	5,140,419	(5,310,209)	17,282,492
17,295,557	1,397,590	11,434,571	30,127,718	5,794,910	3,629,271	2,241,517	11,665,698
2,423,662	358,090	1,090,757	3,872,509	24,651,211	1,032,962	(1,733,350)	23,950,823
17,556,464	818,911	3,752,015	22,127,390	4,750,551	1,439,210	7,305,992	13,495,753
3,734,144	176,109	7,102,024	11,012,277	1,805,436	1,076,948	347,324	3,229,708
4,801,795	564,961	1,906,830	7,273,586	5,114,181	898,073	(935,511)	5,076,743
17,914,979	557,466	15,783,656	34,256,101	(1,423,002)	1,000,227	1,849,568	1,426,793
67,828,106	4,115,443	51,566,569	123,510,118	22,705,042	10,393,579	16,779,744	49,878,365
3,855,229	274,873	6,993,795	11,123,897	2,349,409	821,368	420,298	3,591,075
7,091,584	809,021	24,023,105	31,923,710	109,774	1,589,960	2,492,392	4,192,126
24,401,032	433,372	3,597,302	28,431,706	12,374,572	1,348,353	(3,362,628)	10,360,297
4,031,151	193,588	4,455,341	8,680,080	2,236,667	526,488	3,416,512	6,179,667
43,993,778	2,207,953	49,040,591	95,242,322	18,159,984	162,350,164	(9,253,468)	171,256,680
5,330,793	336,797	7,665,233	13,332,823	7,812,689	3,807,820	5,799,204	17,419,713
13,981,235	754,182	37,572,694	52,308,111	5,516,527	2,165,793	(4,849,467)	2,832,853

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005**

All Schools Reporting Under GAAP

School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
		Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
Amherst Ex Vill SD	Lorain	\$1,633,942	\$1,229,526	\$32,950	\$2,896,418	\$14,819,769
Adams County/Ohio Valley Local	Adams	1,353,575	5,809,307	103,441	7,266,323	7,100,051
Adena Local SD	Ross	829,600	1,600,262	0	2,429,862	1,738,681
Akron City SD	Summit	8,088,453	69,578,849	10,483,747	88,151,049	105,976,177
Alexander Local SD	Athens	1,095,898	2,066,939	0	3,162,837	4,112,394
Alliance City SD	Stark	1,492,756	7,375,033	162,627	9,030,416	7,793,121
Amanda-Clearcreek Local SD	Fairfield	681,316	1,999,172	2,872,220	5,552,708	2,830,328
Anna Local SD	Shelby	638,803	473,107	17,089	1,128,999	6,016,318
Anthony Wayne Local SD	Lucas	1,868,967	1,384,918	30,555	3,284,440	22,107,251
Antwerp Local SD	Paulding	438,687	351,610	54,182	844,479	1,563,506
Arcadia Local SD	Hancock	920,219	493,077	181,443	1,594,739	2,082,395
Archbold-Area Local SD	Fulton	773,493	348,977	13,230	1,135,700	6,805,065
Arlington Local SD	Hancock	303,443	551,641	14,823	869,907	1,262,407
Ashland City SD	Ashland	1,745,721	2,376,837	18,741	4,141,299	13,957,272
Athens City SD	Athens	631,266	4,704,212	129,507	5,464,985	14,723,949
Aurora City SD	Portage	851,078	1,111,734	13,657	1,976,469	21,505,678
Austintown Local SD	Mahoning	1,731,096	3,602,552	40,004	5,373,652	19,047,249
Avon Lake City SD	Lorain	1,454,218	1,010,702	0	2,464,920	28,908,482
Avon Local SD	Lorain	1,123,524	1,121,930	52,559	2,298,013	18,094,303
Ayersville Local SD	Defiance	1,071,446	288,866	51,748	1,412,060	4,577,898
Barberton City SD	Summit	2,242,725	11,516,896	22,365	13,781,986	13,190,198
Barnesville Ex Vill SD	Belmont	624,425	2,007,643	16,609	2,648,677	2,222,634
Batavia Local SD	Clermont	127,150	948,680	33,438	1,109,268	7,259,525
Bay Village City SD	Cuyahoga	1,913,215	1,407,816	36,615	3,357,646	17,214,215
Beachwood City SD	Cuyahoga	4,383,848	2,169,613	7,032	6,560,493	25,593,578
Beaver Local SD	Columbiana	2,113,744	1,406,723	0	3,520,467	5,058,844
Beavercreek City SD	Greene	4,769,477	3,295,992	29,580	8,095,049	47,547,155
Bedford City SD	Cuyahoga	1,271,382	3,604,228	35,910	4,911,520	41,213,020
Bellaire Local SD	Belmont	1,482,040	4,267,934	36,204	5,786,178	2,403,562
Bellevue City SD	Huron	1,245,457	1,492,928	0	2,738,385	8,143,271
Belpre City SD	Washington	517,294	1,090,331	53,571	1,661,196	5,580,541
Berea City SD	Cuyahoga	2,815,042	4,125,001	104,250	7,044,293	58,354,256
Berkshire Local SD	Geauga	497,091	703,894	11,130	1,212,115	5,145,459
Berlin-Milan Local SD	Erie	775,853	1,069,765	115,093	1,960,711	6,311,471
Berne Union Local SD	Fairfield	260,187	551,256	0	811,443	2,707,131
Bethel Local SD	Miami	791,599	333,171	59,829	1,184,599	3,526,250
Bethel-Tate Local SD	Clermont	834,047	1,878,019	0	2,712,066	3,053,284
Bettsville Local SD	Seneca	327,676	524,263	0	851,939	683,612
Bexley City SD	Franklin	652,430	1,469,765	0	2,122,195	19,261,237
Big Walnut Local SD	Delaware	947,310	852,934	0	1,800,244	12,862,262
Black River Local SD	Medina	791,869	1,117,847	0	1,909,716	4,628,945
Blanchester Local SD	Clinton	708,115	1,506,575	18,374	2,233,064	3,390,717
Bloom-Carroll Local SD	Fairfield	790,929	498,302	12,705	1,301,936	4,382,483
Bloomfield-Mespo Local SD	Trumbull	391,366	758,826	0	1,150,192	1,089,298
Bloom-Vernon Local SD	Scioto	974,590	1,626,021	21,546	2,622,157	1,143,610
Boardman Local SD	Mahoning	754,921	1,923,885	0	2,678,806	29,698,022
Bowling Green City SD	Wood	265,888	1,613,603	0	1,879,491	18,322,579
Brecksville-Broadview Heights	Cuyahoga	3,101,694	2,019,642	71,880	5,193,216	35,235,424
Bridgeport Ex Vill SD	Belmont	403,821	1,372,269	0	1,776,090	1,764,560
Bright Local SD	Highland	432,730	1,192,485	0	1,625,215	1,416,010
Bristol Local SD	Trumbull	949,345	522,229	12,370	1,483,944	1,990,283
Brookfield Local SD	Trumbull	652,159	1,015,924	0	1,668,083	3,417,988
Brooklyn City SD	Cuyahoga	715,578	1,516,980	10,395	2,242,953	10,072,648
Brookville Local SD	Montgomery	582,455	623,375	0	1,205,830	6,080,431
Brown Local SD	Carroll	326,272	723,811	11,285	1,061,368	2,653,369
Brunswick City SD	Medina	2,725,053	3,427,001	115,987	6,268,041	29,224,602
Bryan City SD	Williams	1,168,746	969,280	19,320	2,157,346	9,977,874
Buckeye Central Local SD	Crawford	269,149	484,477	0	753,626	1,764,720
Buckeye Local SD	Ashtabula	591,471	1,023,303	0	1,614,774	9,661,672

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$14,737,734	\$107,990	\$0	\$0	\$200,159	\$0	\$0	\$32,762,070
0	23,805,098	120,056	0	19,574	110,124	0	0	38,421,226
0	5,475,177	54,785	0	18,366	66,537	0	0	9,783,408
0	147,938,096	2,858,116	0	0	4,363,304	0	0	349,286,742
0	9,038,384	42,117	0	0	99,865	0	73,213	16,528,810
0	14,405,919	137,214	0	0	375,011	0	0	31,741,681
0	7,821,755	106,480	0	0	108,769	0	0	16,420,040
522,476	2,274,081	181,227	15,917	0	18,482	0	0	10,157,500
0	9,306,227	101,571	0	0	32,021	0	0	34,831,510
432,161	3,122,741	57,377	0	0	170,032	0	0	6,190,296
162,990	1,884,600	10,586	0	2,609	30,289	0	0	5,768,208
0	3,566,157	126,103	1,194,973	50	489,629	0	0	13,317,677
772,302	2,655,328	73,643	0	26,838	49,975	0	0	5,710,400
0	11,713,769	70,344	0	0	281,921	0	0	30,164,605
0	9,551,250	237,517	153,841	0	123,505	0	0	30,255,047
0	5,906,708	200,752	0	0	182,858	0	0	29,772,465
0	20,259,894	718,729	0	0	440,329	0	0	45,839,853
0	6,973,114	331,950	0	0	271,569	0	0	38,950,035
0	5,252,584	221,280	0	0	301,804	0	0	26,167,984
0	2,207,930	68,846	518,552	0	83,536	(20,000)	0	8,848,822
0	19,316,963	67,659	0	0	1,252,431	0	0	47,609,237
0	5,586,068	26,146	0	18,961	152,124	0	0	10,654,610
0	7,282,649	50,825	0	0	719,382	0	0	16,421,649
0	7,019,788	158,749	0	0	236,032	0	0	27,986,430
0	3,916,894	139,814	0	0	32,150	0	0	36,242,929
0	10,263,282	34,096	0	0	42,615	0	0	18,919,304
0	16,281,034	667,830	0	73,972	409,668	0	0	73,074,708
0	9,140,806	325,033	0	0	170,909	0	0	55,761,288
0	7,994,688	43,714	0	0	41,877	0	0	16,270,019
1,060,751	8,221,205	67,734	0	0	305,588	0	0	20,536,934
0	2,395,578	105,239	0	0	22,360	0	0	9,764,914
0	14,482,803	248,725	0	8,085	210,289	0	0	80,348,451
1,182,066	3,857,075	34,686	0	0	5,278	0	0	11,436,679
0	6,587,046	86,667	0	0	29,819	0	0	14,975,714
0	3,877,655	37,269	0	0	585,261	0	0	8,018,759
0	3,176,281	84,143	0	0	93,593	0	0	8,064,866
0	9,010,580	88,342	0	700	143,765	0	0	15,008,737
0	1,136,227	34,070	0	0	152,582	0	0	2,858,430
1,243,199	7,165,961	211,183	0	0	424,505	0	0	30,428,280
3,407,202	6,295,937	232,483	0	0	217,655	0	0	24,815,783
0	7,179,545	151,758	0	0	21,206	0	0	13,891,170
0	8,352,009	100,829	0	5,947	545,642	0	0	14,628,208
1,636,786	3,978,663	14,487	0	0	41,682	0	0	11,356,037
0	1,575,933	12,554	0	0	38,647	0	0	3,866,624
0	5,702,876	59,593	0	4,500	61,936	0	0	9,594,672
0	10,716,092	124,488	0	0	336,635	0	0	43,554,043
0	8,842,879	284,119	349,072	0	618,711	0	0	30,296,851
0	10,242,942	300,889	0	0	70,317	0	0	51,042,788
0	5,082,910	128,815	0	0	44,005	0	0	8,796,380
0	4,391,775	65,865	0	0	55,091	0	0	7,553,956
0	3,701,377	11,112	0	0	52,899	0	0	7,239,615
0	5,954,056	17,835	0	0	19,098	0	0	11,077,060
0	1,747,393	118,966	0	0	82,071	0	0	14,264,031
0	5,574,868	296,526	0	0	235,441	0	0	13,393,096
0	2,968,298	41,266	0	0	32,560	0	0	6,756,861
0	25,252,509	114,165	0	0	435,015	0	0	61,294,332
0	6,766,294	114,911	0	15,659	168,621	0	0	19,200,705
1,266,436	3,275,533	41,400	0	0	39,077	0	0	7,140,792
0	6,842,255	2,256	0	0	535,867	0	0	18,656,824

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Program Revenues - Governmental Activities				Property Taxes
		Charges for Services	Operating Grants, Contributions and Interest	Capital Grants	Total Program Revenues	
Buckeye Local SD	Jefferson	\$889,514	\$3,930,241	\$39,519	\$4,859,274	\$6,566,379
Buckeye Local SD	Medina	1,188,934	1,076,901	21,000	2,286,835	12,173,116
Buckeye Valley Local SD	Delaware	1,538,480	1,270,562	64,887	2,873,929	9,421,640
Bucyrus City SD	Crawford	1,252,087	2,016,619	0	3,268,706	6,225,455
Caldwell Ex Vill SD	Noble	578,667	1,012,250	19,174	1,610,091	2,231,531
Cambridge City SD	Guernsey	1,251,972	4,423,588	72,372	5,747,932	6,201,796
Campbell City SD	Mahoning	283,288	2,501,499	0	2,784,787	1,456,803
Canal Winchester Local SD	Franklin	827,448	1,240,489	21,210	2,089,147	12,713,595
Canfield Local SD	Mahoning	1,179,964	1,059,987	44,949	2,284,900	15,205,445
Canton City SD	Stark	2,887	21,425	300	24,612	32,431
Canton Local SD	Stark	1,948,357	1,633,587	23,415	3,605,359	10,405,836
Cardinal Local SD	Geauga	1,269,578	1,590,425	9,135	2,869,138	10,320,703
Cardington-Lincoln Local SD	Morrow	840,512	790,362	0	1,630,874	2,427,079
Carey Ex Vill SD	Wyandot	735,628	614,552	9,766	1,359,946	2,575,866
Carlisle Local SD	Warren	592,990	1,702,742	13,020	2,308,752	4,115,057
Carrollton Ex Vill SD	Carroll	1,142,261	2,475,275	81,700	3,699,236	5,124,965
Cedar Cliff Local SD	Greene	273,878	296,361	0	570,239	1,533,403
Centerburg Local SD	Knox	344,861	547,074	3,798	895,733	2,044,838
Centerville City SD	Montgomery	4,913,491	3,865,453	114,693	8,893,637	48,367,659
Central Local SD	Defiance	512,444	637,044	0	1,149,488	2,501,284
Chagrin Falls Ex Vill SD	Cuyahoga	457,246	695,367	16,905	1,169,518	17,664,677
Champion Local SD	Trumbull	1,036,553	829,755	18,753	1,885,061	5,121,113
Chardon Local SD	Geauga	648,190	1,628,332	34,550	2,311,072	17,019,271
Chesapeake Union Ex Vill SD	Lawrence	1,081,300	2,293,174	0	3,374,474	2,013,527
Chillicothe City SD	Ross	2,019,694	5,501,272	0	7,520,966	12,383,538
Chippewa Local SD	Wayne	628,384	891,024	32,828	1,552,236	3,466,471
Cincinnati City SD	Hamilton	10,070,422	126,815,341	63,167,849	200,053,612	257,719,165
Circleville City SD	Pickaway	1,190,436	2,517,419	20,055	3,727,910	8,743,127
Clark-Shawnee Local SD	Clark	2,949,786	1,177,131	40,299	4,167,216	7,446,999
Clay Local SD	Scioto	1,159,658	699,488	4,693	1,863,839	1,124,411
Claymont City SD	Tuscarawas	1,251,300	2,209,494	5,409	3,466,203	3,715,343
Clear Fork Valley Local SD	Richland	1,108,350	973,084	0	2,081,434	4,716,816
Clearview Local SD	Lorain	2,036,608	1,485,945	82,732	3,605,285	2,975,833
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	3,787,173	13,429,958	48,750	17,265,881	64,308,165
Cleveland Municipal SD	Cuyahoga	275,964	209,975,191	109,441,106	319,692,261	225,176,463
Clinton-Massie Local SD	Clinton	631,396	723,334	0	1,354,730	4,702,042
Cloverleaf Local SD	Medina	1,696,943	1,638,901	29,839	3,365,683	10,569,475
Clyde-Green Springs Ex Vill SD	Sandusky	830,685	1,654,392	119,651	2,604,728	7,151,807
Colonel Crawford Local SD	Crawford	1,166,168	506,399	8,820	1,681,387	4,962,052
Columbia Local SD	Lorain	421,880	354,904	18,114	794,898	6,493,032
Columbiana Ex Vill SD	Columbiana	872,291	659,335	7,560	1,539,186	3,880,611
Columbus City SD	Franklin	7,357,689	161,156,341	553,035	169,067,065	387,673,016
Conneaut Area City SD	Ashtabula	110,623	4,809,394	17,951,609	22,871,626	5,466,633
Conotton Valley Union Local SD	Harrison	364,797	440,182	0	804,979	1,936,310
Copley-Fairlawn City SD	Summit	2,034,755	1,854,613	22,367	3,911,735	24,473,353
Cory-Rawson Local SD	Hancock	333,574	339,378	0	672,952	1,635,234
Coshocton City SD	Coshocton	737,919	2,174,468	0	2,912,387	5,580,241
Coventry Local SD	Summit	4,976,168	1,580,588	12,004	6,568,760	9,680,289
Covington EVSD Ex Vill SD	Miami	847,544	463,548	6,720	1,317,812	2,024,993
Crestline Ex Vill SD	Crawford	560,426	948,146	12,000	1,520,572	3,212,781
Crestview Local SD	Columbiana	1,170,291	811,811	0	1,982,102	2,315,338
Crestview Local SD	Richland	506,779	917,556	0	1,424,335	2,615,027
Crestwood Local SD	Portage	1,861,034	1,387,413	24,521	3,272,968	7,670,384
Crooksville Ex Vill SD	Perry	779,734	1,398,362	0	2,178,096	950,830
Cuyahoga Falls City SD	Summit	3,109,905	3,725,975	44,335	6,880,215	23,042,045
Cuyahoga Heights Local SD	Cuyahoga	535,897	160,880	8,295	705,072	14,138,705
Danbury Local SD	Ottawa	403,090	301,281	0	704,371	6,858,960
Danville Local SD	Knox	687,226	724,585	6,087	1,417,898	896,065
Dawson-Bryant Local SD	Lawrence	475,809	2,373,266	25,352	2,874,427	1,240,158
Dayton City SD	Montgomery	5,591,607	55,846,887	87,750,501	149,188,995	92,726,399

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$9,233,545	\$41,445	\$0	\$0	\$16,800	\$0	\$0	\$20,717,443
0	5,845,622	130,114	0	0	662,366	0	0	21,098,053
3,433,097	5,667,174	93,230	0	2,998	162,567	0	0	21,654,635
0	7,897,069	123,473	3,938	0	25,514	0	0	17,544,155
0	4,122,048	60,239	3,080	0	158,425	0	0	8,185,414
0	11,232,572	165,499	0	0	96,552	0	0	23,444,351
0	8,908,662	30,869	0	0	7,111	0	0	13,188,232
2,352,160	10,893,799	327,817	0	0	319,028	0	0	28,695,546
0	8,517,641	143,452	0	0	28,611	0	0	26,180,049
0	62,406	1,787	0	0	710	0	0	121,946
0	8,392,579	52,243	0	0	192,974	0	0	22,648,991
0	3,411,745	60,819	0	0	150,096	0	(2,681,955)	14,130,546
0	6,762,884	282,885	135,046	0	144,779	0	0	11,383,547
0	3,512,869	43,956	0	0	81,557	0	0	7,574,194
1,426,540	7,643,714	15,717	0	0	145,607	0	0	15,655,387
0	12,336,487	44,725	0	0	113,153	0	0	21,318,566
613,641	2,948,903	31,642	0	19,130	61,706	0	0	5,778,664
789,331	5,545,222	91,243	0	0	64,848	0	0	9,431,215
0	18,114,065	754,742	0	0	344,337	0	0	76,474,440
707,448	5,532,824	63,687	0	38,768	44,647	0	0	10,038,146
0	4,247,210	91,320	0	0	154,566	0	0	23,327,291
0	7,019,554	15,817	0	0	255,921	0	0	14,297,466
0	8,286,068	65,889	0	0	186,587	(80,645)	0	27,788,242
0	7,064,011	61,795	0	0	83,918	0	0	12,597,725
0	7,793,690	925,457	61,605	24,476	95,492	0	0	28,805,224
0	5,585,875	35,682	0	0	19,994	0	0	10,660,258
0	149,003,219	11,517,721	14,877,443	0	4,960,207	0	0	638,131,367
0	7,884,608	92,356	0	0	63,982	0	0	20,511,983
0	6,339,708	115,528	160,105	5,000	23,796	0	0	18,258,352
0	2,481,734	11,434	0	4,862	128,108	0	0	5,614,388
0	11,468,313	95,059	0	0	35,669	0	0	18,780,587
0	8,550,901	73,383	0	0	20,344	0	0	15,442,878
0	7,581,575	4,508	0	0	11,771	0	0	14,178,972
0	30,581,825	462,659	0	0	392,785	0	0	113,011,315
0	330,273,507	7,362,433	0	0	2,410,759	0	0	884,915,423
0	8,592,251	165,667	0	0	67,396	0	0	14,882,086
0	11,534,610	42,203	0	0	106,059	0	0	25,618,030
0	9,264,979	297,412	367,462	0	104,383	0	0	19,790,771
0	2,830,319	271,542	0	0	9,462	0	0	9,754,762
0	3,613,171	64,139	0	0	77,923	0	0	11,043,163
1,140,937	2,681,952	110,553	0	0	46,709	0	0	9,399,948
0	246,863,208	9,149,680	4,606,016	0	4,648,881	1,116	0	822,008,982
0	11,435,188	200,242	0	0	108,639	18	0	40,082,346
0	2,459,568	34,557	0	0	7,562	0	0	5,242,976
0	4,909,619	200,000	0	0	131,658	0	0	33,626,365
1,184,930	2,786,865	17,054	0	59,187	3,714	0	0	6,359,936
0	7,845,911	51,260	0	0	57,076	0	0	16,446,875
0	4,934,346	71,430	0	0	16,692	0	0	21,271,517
410,841	3,001,669	26,062	0	0	63,933	0	0	6,845,310
0	3,310,866	26,488	0	0	27,876	0	0	8,098,583
919,831	4,845,265	30,612	0	20,459	13,349	0	0	10,126,956
0	5,829,916	366,698	0	0	31,404	0	0	10,267,380
0	13,162,978	148,681	0	0	196,782	0	0	24,451,793
0	6,209,200	56,010	0	0	83,675	0	0	9,477,811
0	15,651,319	119,317	85,427	0	85,456	0	0	45,863,779
0	1,695,142	177,182	0	0	130,333	0	0	16,846,434
0	1,575,273	105,953	0	0	17,418	0	0	9,261,975
365,792	2,421,162	41,122	0	0	43,353	0	0	5,185,392
0	6,836,252	145,662	0	0	170,252	0	0	11,266,751
0	123,873,866	7,266,006	0	0	6,153,543	0	0	379,208,809

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
		Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
Deer Park Community City SD	Hamilton	\$535,484	\$888,699	\$0	\$1,424,183	\$8,477,208
Defiance City SD	Defiance	895,739	1,520,554	0	2,416,293	6,655,304
Delaware City SD	Delaware	2,477,376	3,061,849	112,754	5,651,979	27,782,372
Delphos City SD	Allen	1,007,136	1,973,007	74,295	3,054,438	4,797,299
Dover City SD	Tuscarawas	1,172,227	1,604,509	29,989	2,806,725	10,889,854
Dublin City SD	Franklin	2,871,785	3,855,607	0	6,727,392	100,572,314
East Clinton Local SD	Clinton	417,564	1,375,837	26,088	1,819,489	3,646,171
East Guernsey Local SD	Guernsey	1,018,369	1,495,323	32,145	2,545,837	2,788,331
East Holmes Local SD	Holmes	1,140,158	2,949,918	0	4,090,076	8,029,521
East Liverpool City SD	Columbiana	1,232,354	5,607,382	70,589	6,910,325	4,603,629
East Muskingum Local SD	Muskingum	1,304,585	2,061,948	60,166	3,426,699	5,291,823
East Palestine City SD	Columbiana	785,760	1,575,526	52,968	2,414,254	3,334,344
Eastern Local SD	Brown	842,601	2,079,958	8,278	2,930,837	2,837,356
Eastern Local SD	Meigs	235,596	913,067	0	1,148,663	893,316
Eastern Local SD	Pike	261,610	1,765,885	20,075	2,047,570	884,456
Eastwood Local SD	Wood	691,769	860,379	42,075	1,594,223	5,416,803
Eaton City SD	Preble	786,746	1,042,654	0	1,829,400	8,806,262
Edgerton Local SD	Williams	403,028	466,939	0	869,967	2,271,898
Edgewood City SD	Butler	1,414,301	1,661,937	27,615	3,103,853	10,246,788
Edison Local SD	Jefferson	1,332,371	3,206,261	19,320	4,557,952	7,505,712
Edon-Northwest Local SD	Williams	647,962	469,311	0	1,117,273	1,826,384
Elgin Local SD	Marion	1,631,376	1,285,705	54,940	2,972,021	4,208,766
Elyria City SD	Lorain	2,289,714	8,237,544	161,488	10,688,746	30,251,318
Euclid City SD	Cuyahoga	480,607	7,617,407	173,354	8,271,368	32,249,296
Fairbanks Local SD	Union	300,159	496,481	7,245	803,885	3,930,987
Fairfield City SD	Butler	4,646,285	4,609,654	155,397	9,411,336	40,465,335
Fairfield Local SD	Highland	444,818	732,235	0	1,177,053	1,402,767
Fairfield Union Local SD	Fairfield	597,967	945,105	0	1,543,072	3,790,625
Fairland Local SD	Lawrence	1,071,037	2,314,443	16,316	3,401,796	2,938,983
Fairless Local SD	Stark	985,838	1,398,802	13,946	2,398,586	6,057,810
Fairview Park City SD	Cuyahoga	738,869	1,148,681	31,065	1,918,615	14,363,788
Fayetteville-Perry Local SD	Brown	935,972	687,645	0	1,623,617	1,763,081
Felicity-Franklin Local SD	Clermont	453,252	1,400,888	13,082	1,867,222	1,551,433
Field Local SD	Portage	972,433	1,105,876	0	2,078,309	9,317,952
Findlay City SD	Hancock	4,747,580	4,719,565	49,875	9,517,020	28,182,131
Finneytown Local SD	Hamilton	741,864	2,626,671	892,018	4,260,553	11,311,194
Firelands Local SD	Lorain	1,373,178	756,988	83,311	2,213,477	6,759,337
Forest Hills Local SD	Hamilton	2,666,146	3,138,764	65,625	5,870,535	38,732,824
Fort Loramie Local SD	Shelby	433,956	543,450	12,016	989,422	1,925,751
Fostoria City SD	Seneca	884,931	3,358,439	0	4,243,370	9,598,789
Franklin City SD	Warren	1,194,214	2,538,436	95,687	3,828,337	11,284,001
Franklin Local SD	Muskingum	1,143,129	2,571,309	37,454	3,751,892	4,038,753
Fredericktown Local SD	Knox	638,887	814,319	0	1,453,206	3,432,670
Fremont City SD	Sandusky	1,349,244	5,981,266	0	7,330,510	20,746,799
Frontier Local SD	Washington	225,321	925,137	12,000	1,162,458	1,244,539
Gahanna-Jefferson City SD	Franklin	1,449,884	3,766,308	0	5,216,192	41,736,228
Galion City SD	Crawford	874,484	1,879,030	108,032	2,861,546	7,800,236
Gallia County Local SD	Gallia	1,503,522	6,190,662	180,212	7,874,396	7,056,230
Gallipolis City SD	Gallia	643,865	3,439,637	0	4,083,502	4,651,040
Garaway Local SD	Tuscarawas	871,935	864,730	39,643	1,776,308	5,101,188
Geneva Schools City SD	Ashtabula	1,591,299	1,964,919	24,341	3,580,559	7,964,153
Genoa Area Local SD	Ottawa	478,510	723,622	0	1,202,132	4,253,527
Georgetown Ex Vill SD	Brown	554,893	1,094,569	0	1,649,462	2,183,845
Gibsonburg Ex Vill SD	Sandusky	427,190	760,993	75,180	1,263,363	2,596,668
Girard City SD	Trumbull	1,678,442	2,352,079	15,845	4,046,366	4,475,332
Gorham Fayette Local SD	Fulton	299,485	404,948	0	704,433	1,410,009
Goshen Local SD	Clermont	0	0	0	0	3,525,807
Graham Local SD	Champaign	1,397,103	910,604	0	2,307,707	6,068,030
Grand Valley Local SD	Ashtabula	111,135	0	0	111,135	7,027,778
Grandview Heights City SD	Franklin	361,160	570,150	0	931,310	11,130,760

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$4,253,275	\$77,584	\$0	\$0	\$201,196	\$0	\$0	\$14,433,446
1,510,691	11,298,696	67,808	51,205	72,286	40,759	0	0	22,113,042
0	13,555,231	315,303	0	0	420,263	0	0	47,725,148
0	2,615,436	23,294	41,959	0	13,104	0	0	10,545,530
0	6,441,846	69,550	0	0	189,533	0	0	20,397,508
0	26,872,454	4,879,108	0	0	812,070	0	0	139,863,338
0	5,679,642	58,520	0	18,167	189,862	0	0	11,411,851
0	7,301,441	125,508	0	0	82,654	0	0	12,843,771
0	5,432,441	135,403	0	0	158,454	0	0	17,845,895
0	17,347,315	206,202	0	0	489,064	0	0	29,556,535
0	8,791,739	127,919	151,290	0	108,094	0	0	17,897,564
0	6,401,564	53,023	0	0	28,874	0	0	12,232,059
0	6,642,543	48,681	73,630	4,880	80,002	0	0	12,617,929
0	4,361,510	43,476	0	0	402,785	0	0	6,849,750
0	4,534,901	38,627	0	0	35,735	0	0	7,541,289
0	7,621,321	117,709	0	0	104,469	0	0	14,854,525
0	7,689,366	212,722	0	0	116,869	0	0	18,654,619
629,710	2,493,228	67,296	61,103	0	77,480	0	0	6,470,682
0	14,486,018	146,955	1,115,077	0	189,786	0	0	29,288,477
0	8,802,757	36,080	0	0	46,033	0	0	20,948,534
0	3,167,867	119,246	0	17,497	147,823	0	0	6,396,090
0	5,630,163	69,884	0	1,333	124,112	0	0	13,006,279
0	28,971,881	299,727	0	0	183,727	0	0	70,395,399
5,386,339	23,982,780	560,456	188,185	0	71,228	0	0	70,709,652
938,716	2,389,976	35,638	0	0	82,808	0	0	8,182,010
0	28,193,385	205,894	683,216	3,525	515,832	0	0	79,478,523
0	4,548,583	28,549	0	12,896	147,351	0	0	7,317,199
1,734,613	9,626,652	200,271	0	0	117,934	0	0	17,013,167
0	8,320,623	67,832	0	15,302	14,400	0	0	14,758,936
0	22,592,804	432,977	0	0	7,083	0	0	31,489,260
0	4,241,506	153,109	0	0	105,675	(84,785)	0	20,697,908
0	4,447,070	57,820	0	0	37,022	0	0	7,928,610
0	6,370,751	112,569	0	0	142,309	0	0	10,044,284
0	7,508,850	261,731	0	0	162,093	0	0	19,328,935
0	21,047,772	208,720	0	0	806,576	0	0	59,762,219
0	7,286,537	67,940	0	0	85,381	0	0	23,011,605
0	8,655,758	131,406	0	0	47,012	0	0	17,806,990
0	22,469,517	578,036	3,536,022	0	787,217	0	0	71,974,151
590,583	3,313,096	30,540	0	0	32,974	0	0	6,882,366
0	9,997,166	126,924	0	0	87,900	0	0	24,054,149
0	10,125,115	45,147	63,473	0	245,570	0	0	25,591,643
0	12,423,770	285,002	0	0	25,179	0	0	20,524,596
0	4,195,227	72,321	0	0	191,204	(50,278)	0	9,294,350
0	11,667,932	69,194	0	0	909,562	0	0	40,723,997
0	5,294,168	17,030	0	0	153,215	0	0	7,871,410
0	16,329,286	858,264	1,357,693	0	25,728	(27,599)	0	65,495,792
0	9,475,293	385,285	0	0	52,465	0	0	20,574,825
0	8,908,174	177,767	0	0	92,878	0	0	24,109,445
0	10,463,173	132,528	0	0	66,272	0	0	19,396,515
0	3,570,342	20,132	0	0	47,242	0	0	10,515,212
0	12,819,146	1,048,769	184,783	0	63,099	0	0	25,660,509
0	6,637,689	40,738	0	0	99,033	0	0	12,233,119
0	21,808,289	42,919	0	104,758	63,149	0	0	25,852,422
0	5,591,697	131,437	0	0	174,783	0	0	9,757,948
0	8,014,753	111,344	0	0	11,442	0	0	16,659,237
373,995	2,563,817	33,825	0	5,650	372,044	0	0	5,463,773
2,274,592	13,442,491	169,063	0	816	1,194,899	0	0	20,607,668
0	9,469,885	102,872	0	0	159,269	0	0	18,107,763
0	9,742,751	410,038	0	0	390,487	0	0	17,682,189
0	2,990,731	109,071	0	0	50,563	0	0	15,212,435

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Program Revenues - Governmental Activities				Property Taxes
		Charges for Services	Operating Grants, Contributions and Interest	Capital Grants	Total Program Revenues	
Granville Ex Vill SD	Licking	\$502,929	\$1,825,858	\$27,218	\$2,356,005	\$14,475,464
Green Local SD	Scioto	478,059	1,196,718	0	1,674,777	1,858,838
Green Local SD	Summit	2,018,238	2,628,958	0	4,647,196	19,865,233
Green Local SD	Wayne	1,509,749	880,864	0	2,390,613	3,278,669
Greeneview Local SD	Greene	0	0	0	0	3,726,101
Greenfield Ex Vill SD	Highland	739,081	2,685,057	0	3,424,138	3,491,847
Greenon Local SD	Clark	1,345,092	1,075,047	0	2,420,139	6,305,378
Greenville City SD	Darke	1,551,331	3,546,933	49,048	5,147,312	9,571,101
Groveport Madison Local SD	Franklin	534,254	3,373,351	0	3,907,605	25,990,638
Hamilton City SD	Butler	1,316,524	14,043,897	87,840	15,448,261	24,327,907
Hamilton Local SD	Franklin	1,180,510	1,645,860	0	2,826,370	8,451,670
Hardin Northern Local SD	Hardin	356,479	228,891	19,575	604,945	1,002,757
Hardin-Houston Local SD	Shelby	869,541	412,442	11,540	1,293,523	1,705,333
Harrison Hills City SD	Harrison	529,804	2,387,282	0	2,917,086	4,531,733
Heath City SD	Licking	561,361	788,301	15,225	1,364,887	8,463,685
Hicksville Ex Vill SD	Defiance	585,552	481,424	0	1,066,976	1,872,078
Highland Local SD	Medina	1,354,051	780,934	19,715	2,154,700	11,421,867
Highland Local SD	Morrow	556,081	2,522,764	53,301	3,132,146	3,072,248
Hilliard City SD	Franklin	5,561,212	5,054,067	0	10,615,279	92,339,122
Hillsboro City SD	Highland	1,067,011	3,181,175	34,794	4,282,980	6,150,344
Hillsdale Local SD	Ashland	727,103	904,860	10,198	1,642,161	3,412,476
Holgate Local SD	Henry	490,141	246,954	7,765,000	8,502,095	1,097,160
Howland Local SD	Trumbull	1,486,843	1,392,985	84,586	2,964,414	19,603,911
Hubbard Ex Vill SD	Trumbull	935,770	1,514,149	0	2,449,919	6,813,106
Huber Heights City SD	Montgomery	2,892,593	3,718,090	0	6,610,683	25,331,112
Hudson City SD	Summit	2,485,663	3,276,207	69,828	5,831,698	39,055,009
Huntington Local SD	Ross	321,144	2,015,173	0	2,336,317	1,078,060
Huron City SD	Erie	762,035	942,936	135,399	1,840,370	8,660,648
Independence Local SD	Cuyahoga	459,797	335,694	9,450	804,941	11,237,804
Indian Creek Local SD	Jefferson	1,730,298	2,904,276	18,060	4,652,634	7,226,046
Indian Hill Ex Vill SD	Hamilton	864,198	1,804,971	21,000	2,690,169	24,164,718
Indian Valley Local SD	Tuscarawas	1,830,421	2,072,788	0	3,903,209	4,002,396
Ironton City SD	Lawrence	1,588,357	3,358,885	16,311	4,963,553	2,528,476
Jackson Center Local SD	Shelby	754,617	310,780	9,305	1,074,702	2,115,702
Jackson City SD	Jackson	1,253,388	4,475,748	710,551	6,439,687	5,781,520
Jackson Local SD	Stark	2,804,406	1,621,581	46,305	4,472,292	42,989,372
Jackson-Milton Local SD	Mahoning	372,569	809,994	48,833	1,231,396	4,451,101
James A Garfield Local SD	Portage	1,083,344	769,913	14,030	1,867,287	4,736,663
Jefferson Local SD	Madison	887,060	637,131	11,235	1,535,426	4,820,324
Jefferson Township Local SD	Montgomery	884,939	1,621,439	39,449	2,545,827	2,587,441
Johnstown-Monroe Local SD	Licking	821,675	583,875	11,235	1,416,785	3,845,654
Jonathan Alder Local SD	Madison	912,230	744,448	36,344	1,693,022	6,516,221
Joseph Badger Local SD	Trumbull	124,090	407,251	17,000	548,341	3,569,290
Kelleys Island Local SD	Erie	0	27,403	0	27,403	745,941
Kenston Local SD	Geauga	757,154	1,386,450	52,303	2,195,907	23,810,405
Kent City SD	Portage	3,325,875	3,032,097	18,534	6,376,506	22,197,505
Kenton City SD	Hardin	692,924	2,738,091	12,912	3,443,927	4,397,406
Kettering City SD	Montgomery	3,198,208	16,859,570	197,400	20,255,178	58,078,104
Keystone Local SD	Lorain	572,699	904,245	15,225	1,492,169	6,629,907
Kings Local SD	Warren	419,864	1,481,380	56,669	1,957,913	26,880,634
Kirtland Local SD	Lake	527,098	586,470	14,555	1,128,123	9,765,891
LaBrae Local SD	Trumbull	1,198,588	1,253,185	0	2,451,773	4,183,381
Lake Local SD	Stark	1,131,308	1,529,156	0	2,660,464	11,274,629
Lake Local SD	Wood	976,971	1,079,121	28,680	2,084,772	7,027,887
Lakeview Local SD	Trumbull	1,094,608	972,938	0	2,067,546	7,300,814
Lakewood City SD	Cuyahoga	4,200,419	5,883,383	55,335	10,139,137	34,697,671
Lakewood Local Local SD	Licking	608,448	1,070,194	17,745	1,696,387	11,269,729
Lakota Local SD	Butler	2,678,276	4,639,740	248,830	7,566,846	74,878,587
Lakota Local SD	Sandusky	290,892	1,021,936	0	1,312,828	3,247,089

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$6,529,526	\$301,432	\$0	\$0	\$65,788	\$0	\$0	\$23,728,215
0	2,161,094	45,121	148,624	3,347	16,404	0	0	5,908,205
0	25,484,671	417,216	0	0	205,884	0	0	50,620,200
0	5,106,579	13,399	0	0	110,181	0	0	10,899,441
1,363,761	6,897,064	57,074	0	25,065	920,403	(1)	0	12,989,467
1,160,484	10,620,735	119,754	0	67,900	419,568	0	0	19,304,426
0	6,872,314	87,677	0	0	91,838	0	0	15,777,346
1,686,873	11,853,214	257,772	220,516	4,361	220,619	0	0	28,961,768
0	20,632,149	149,655	2,336,832	0	111,438	(15,430)	0	53,112,887
0	44,131,385	400,617	0	0	1,371,264	0	0	85,679,434
0	12,971,330	126,973	699,832	0	0	0	0	25,076,175
468,049	2,192,725	24,938	0	0	10,169	(20,800)	0	4,282,783
587,892	3,936,714	53,668	0	500	14,423	0	0	7,592,053
0	9,523,591	154,081	0	0	49,769	0	65,792	17,242,052
0	4,627,830	85,559	0	0	1,835,145	0	0	16,377,106
808,022	3,898,440	29,272	0	127,012	12,651	0	0	7,814,451
0	6,677,699	396,578	0	0	112,606	0	0	20,763,450
717,187	7,645,273	99,189	0	6,197	278,452	0	0	14,950,692
0	47,324,508	754,324	0	0	1,402,787	0	0	152,436,020
2,003,539	10,536,860	176,239	0	30,328	202,109	0	0	23,382,399
0	4,060,532	30,284	0	0	120,926	0	0	9,266,379
468,609	2,300,996	161,387	0	1,000	7,634	0	0	12,538,881
0	7,695,653	104,933	0	0	97,151	0	0	30,466,062
0	9,987,477	106,058	0	0	97,042	0	0	19,453,602
0	30,157,915	330,828	0	0	95,201	0	0	62,525,739
0	17,182,672	952,108	0	0	119,561	0	0	63,141,048
0	7,384,587	87,350	0	0	146,992	0	0	11,033,306
0	3,631,544	41,112	0	0	30,911	0	0	14,204,585
0	7,458,201	67,356	0	0	2,242,677	0	0	21,810,979
0	6,728,682	66,678	0	0	14,304	0	0	18,688,344
0	6,010,939	441,650	0	0	80,338	0	0	33,387,814
0	7,438,337	75,144	0	0	33,070	0	0	15,452,156
0	7,115,514	57,043	0	1,995	44,192	0	0	14,710,773
0	1,702,290	16,423	0	0	8,938	0	0	4,918,055
0	13,674,578	75,903	0	315	50,237	0	0	26,022,240
0	10,505,992	1,044,966	0	0	206,518	0	0	59,219,140
0	3,014,783	20,924	0	0	66,008	0	0	8,784,212
0	6,226,154	37,838	0	0	10,563	0	0	12,878,505
548,670	4,249,906	487,348	245,673	0	6,547	0	0	11,893,894
0	3,598,822	19,040	0	0	127,463	0	0	8,878,593
1,608,596	5,351,780	45,883	0	184,000	34,050	0	0	12,486,748
0	7,526,580	229,411	0	0	37,887	0	0	16,003,121
0	4,750,313	334,034	0	0	3,403	(74,481)	0	9,130,900
0	109,345	7,224	0	0	1	0	0	889,914
0	6,990,425	852,888	0	0	27,066	0	0	33,876,691
0	14,669,240	134,247	0	0	26,987	0	0	43,404,485
1,639,398	7,765,154	96,793	0	0	61,326	0	0	17,404,004
0	6,046,809	1,462,565	0	0	1,715,022	0	0	87,557,678
0	7,479,210	72,983	0	0	119,551	0	0	15,793,820
0	9,505,970	176,727	1,245,863	2,680	1,273,169	0	0	41,042,956
0	2,365,598	87,512	0	0	78,187	0	0	13,425,311
0	7,251,819	477,750	0	0	13,871	0	0	14,378,594
0	13,973,936	179,429	0	0	25,696	1,110	0	28,115,264
0	5,201,064	69,828	51,600	5,261	1,691	0	0	14,442,103
0	7,789,690	38,507	0	0	9,828	0	0	17,206,385
0	26,040,207	2,312,076	0	0	120,359	0	0	73,309,450
0	5,866,148	113,061	0	0	222,443	0	0	19,167,768
0	54,260,058	1,016,474	257,770	0	419,747	(36,095)	0	138,363,387
0	5,664,871	41,395	0	0	102,659	0	0	10,368,842

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
		Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
Lancaster City SD	Fairfield	\$2,772,689	\$8,858,004	\$237,372	\$11,868,065	\$25,245,138
Ledgemont Local SD	Geauga	416,125	316,357	123,585	856,067	2,349,174
Lexington Local SD	Richland	1,095,554	953,336	27,615	2,076,505	9,584,524
Liberty Center Local SD	Henry	1,168,874	639,802	0	1,808,676	2,610,068
Liberty Local SD	Trumbull	1,110,901	1,351,823	31,645	2,494,369	7,320,535
Liberty Union-Thurston Local S	Fairfield	550,410	732,919	0	1,283,329	3,660,727
Liberty-Benton Local SD	Hancock	475,976	554,787	12,390	1,043,153	4,398,477
Licking Heights Local SD	Licking	843,690	1,089,401	77,831	2,010,922	10,829,677
Licking Valley Local SD	Licking	1,145,337	1,098,997	0	2,244,334	4,576,855
Lincolnview Local SD	Van Wert	1,476,042	556,866	0	2,032,908	2,643,050
Lisbon Ex Vill SD	Columbiana	1,423,777	1,551,410	146,068	3,121,255	2,165,666
Little Miami Local SD	Warren	1,470,137	1,277,137	106,397	2,853,671	14,974,971
Logan Elm Local SD	Pickaway	1,309,305	1,510,494	181,073	3,000,872	7,061,963
Logan-Hocking Local SD	Hocking	770,085	3,471,503	3,215,711	7,457,299	11,509,285
Lorain City SD	Lorain	3,063,856	25,716,601	0	28,780,457	26,086,483
Lordstown Local SD	Trumbull	475,550	240,493	4,725	720,768	6,544,470
Loudonville-Perrysville Ex Vil	Ashland	749,563	1,212,255	11,538	1,973,356	4,643,764
Louisville City SD	Stark	1,389,760	2,014,931	81,407	3,486,098	8,597,792
Loveland City SD	Hamilton	1,760,237	1,898,746	66,605	3,725,588	28,129,176
Lowellville Local SD	Mahoning	1,312,983	349,153	0	1,662,136	1,252,860
Lucas Local Local SD	Richland	266,855	341,141	0	607,996	1,879,785
Lynchburg-Clay Local SD	Highland	2,500	0	0	2,500	1,643,332
Mad River Local SD	Montgomery	1,909,634	3,842,726	52,699,610	58,451,970	10,428,825
Madeira City SD	Hamilton	991,276	689,023	29,892	1,710,191	11,470,447
Madison Local SD	Butler	760,375	716,572	0	1,476,947	4,107,527
Madison Local SD	Richland	2,064,984	2,917,566	31,395	5,013,945	13,225,250
Manchester Local SD	Adams	511,898	1,092,230	19,816	1,623,944	0
Mansfield City SD	Richland	2,721,655	15,212,583	42,000	17,976,238	21,757,668
Maple Heights City SD	Cuyahoga	1,590,521	3,392,288	42,289	5,025,098	16,001,657
Mapleton Local SD	Ashland	359,295	638,569	0	997,864	2,683,416
Maplewood Local SD	Trumbull	448,723	456,670	20,329	925,722	2,126,192
Margaretta Local SD	Erie	999,936	672,342	0	1,672,278	6,151,893
Mariemont City SD	Hamilton	614,517	540,824	2,591	1,157,932	14,863,640
Marion City SD	Marion	2,154,028	5,486,709	3,767,890	11,408,627	11,824,250
Marlington Local SD	Stark	1,180,391	1,531,747	0	2,712,138	9,563,550
Martins Ferry City SD	Belmont	970,807	2,506,767	11,591	3,489,165	3,160,012
Marysville Ex Vill SD	Union	583,874	1,886,502	35,070	2,505,446	29,884,641
Mason City SD	Warren	4,371,545	3,060,804	132,965	7,565,314	51,333,628
Massillon City SD	Stark	3,506,357	7,042,700	76,660	10,625,717	18,660,561
Mathews Local SD	Trumbull	273,516	275,365	29,382	578,263	4,678,837
Maumee City SD	Lucas	1,546,011	1,881,800	189,074	3,616,885	21,190,776
Mayfield City SD	Cuyahoga	8,302,737	4,636,879	53,417	12,993,033	41,856,201
Maysville Local SD	Muskingum	1,796,969	2,608,291	25,104	4,430,364	3,428,042
McComb Local SD	Hancock	338,589	469,743	0	808,332	2,123,805
Mcdonald Local SD	Trumbull	766,111	350,622	34,788	1,151,521	1,461,821
Mechanicsburg Ex Vill SD	Champaign	341,085	504,529	19,681	865,295	2,831,299
Medina City SD	Medina	3,820,400	2,944,764	366,773	7,131,937	44,395,496
Meigs Local SD	Meigs	784,519	3,635,209	338	4,420,066	1,289,358
Mentor Ex Vill SD	Lake	2,345,887	5,723,560	0	8,069,447	67,443,511
Miami East Local SD	Miami	816,025	843,847	20,712	1,680,584	3,691,297
Miami Trace Local SD	Fayette	1,867,869	2,017,874	66,485	3,952,228	8,098,696
Miamisburg City SD	Montgomery	2,148,070	4,742,439	0	6,890,509	30,465,823
Middletown City SD	Butler	2,009,686	10,463,524	99,364	12,572,574	34,349,348
Midview Local SD	Lorain	330,251	2,102,435	0	2,432,686	12,482,589
Milford Ex Vill SD	Clermont	2,231,586	2,522,984	0	4,754,570	33,646,092
Milton-Union Ex Vill SD	Miami	1,317,345	954,286	3,712	2,275,343	5,677,867
Minerva Local SD	Stark	1,280,837	2,813,420	20,534	4,114,791	6,175,687
Minford Local SD	Scioto	1,700,560	2,662,353	0	4,362,913	1,586,756
Minster Local SD	Auglaize	1,136,871	497,179	57,623	1,691,673	5,959,349
Mogadore Local SD	Summit	1,078,264	381,800	6,930	1,466,994	4,055,128

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$17,400,697	\$96,361	\$125,960	\$0	\$197,179	\$0	\$0	\$54,933,400
509,297	2,367,295	36,047	0	0	41,141	0	0	6,159,021
0	10,190,230	90,720	0	0	97,700	0	0	22,039,679
949,394	5,234,021	51,111	0	182,449	76,863	0	0	10,912,582
0	6,614,888	35,389	0	0	64,754	0	0	16,529,935
1,713,196	5,654,681	97,090	0	78,085	451,276	0	0	12,938,384
1,119,258	5,441,644	141,202	0	3,378	97,451	0	0	12,244,563
0	6,104,871	840,223	0	0	150,528	0	0	19,936,221
1,643,111	12,212,507	204,223	0	181,421	144,244	0	0	21,206,695
0	4,018,075	94,070	0	46,331	71,906	0	0	8,906,340
0	4,326,257	69,541	0	0	0	0	0	9,682,719
0	10,050,141	102,361	38,199	10,000	278,691	0	0	28,308,034
0	8,601,189	64,229	0	0	93,296	0	0	18,821,549
0	19,120,066	567,933	0	0	(533,309)	(88,581)	0	38,032,693
0	55,872,847	1,179,939	0	0	1,239,651	0	0	113,159,377
0	915,830	22,259	0	0	174,690	0	0	8,378,017
1,399,727	4,251,782	34,137	0	0	61,058	0	0	12,363,824
0	13,546,664	161,803	32,700	0	18,345	0	0	25,843,402
0	14,157,737	387,232	0	700	118,572	0	0	46,519,005
0	2,142,563	35,042	0	0	34,871	0	0	5,127,472
0	2,507,656	36,335	0	0	20,366	0	0	5,052,138
0	7,690,918	155,370	0	178,725	1,940,849	0	0	11,611,694
0	19,790,352	882,980	0	484	304,006	0	0	89,858,617
0	4,150,968	634,627	0	0	187,742	0	0	18,153,975
777,873	6,378,428	31,506	0	0	0	0	0	12,772,281
0	13,152,022	91,025	142,469	0	143,593	(25,000)	0	31,743,304
0	13,562,196	50,215	0	1,675	40,527	0	0	15,278,557
0	25,358,807	702,198	0	0	522,361	0	0	66,317,272
0	17,734,028	140,342	0	0	207,271	0	0	39,108,396
0	5,322,738	44,061	0	0	37,569	0	0	9,085,648
0	5,601,183	14,122	0	0	123,369	0	0	8,790,588
0	5,210,923	108,165	0	0	102,607	0	0	13,245,866
0	4,658,658	125,492	0	0	108,201	0	0	20,913,923
0	26,515,615	156,843	1,598,614	0	308,740	(220,861)	0	51,591,828
0	11,437,481	92,200	0	0	19,508	0	0	23,824,877
0	32,908,531	224,788	0	8,237	3,365	0	0	39,794,098
0	16,648,589	460,997	0	0	624,467	(600,000)	0	49,524,140
0	31,184,738	1,268,520	2,742,551	60,000	1,197,845	0	0	95,352,596
147,516	19,173,708	500,514	0	0	111,256	0	0	49,219,272
0	3,333,173	50,868	56,952	0	37,741	(26,207)	0	8,709,627
0	6,119,444	668,190	0	0	60,715	0	0	31,656,010
0	9,394,279	301,106	1,627,133	0	327,763	0	0	66,499,515
0	9,620,285	215,797	0	0	11,810	0	0	17,706,298
707,900	3,403,394	59,379	0	48,813	21,288	0	0	7,172,911
0	3,605,757	10,536	0	0	146,256	0	0	6,375,891
0	4,028,591	247,301	0	0	100,818	0	0	8,073,304
0	22,126,256	521,427	0	0	512,112	0	0	74,687,228
0	12,684,779	100,827	0	12,087	118,387	0	0	18,625,504
0	24,591,265	751,071	0	0	897,813	31,478	0	101,784,585
767,727	5,020,493	38,872	0	0	51,677	0	0	11,250,650
0	10,918,707	122,402	392,090	8,094	518,816	0	0	24,011,033
0	11,204,030	292,527	298,712	0	582,845	0	0	49,734,446
0	23,197,208	1,933,251	96,121	11,547	850,121	0	0	73,010,170
0	12,573,498	366,817	0	0	2,370,360	(5,705)	(5,543)	30,214,702
0	20,570,780	239,750	0	0	206,581	0	0	59,417,773
0	7,062,266	86,571	0	0	44,193	0	0	15,146,240
0	7,592,014	103,160	0	0	74,333	0	0	18,059,985
0	7,945,178	48,720	0	8,891	67,425	0	0	14,019,883
0	2,365,142	8,509	0	0	161,745	0	0	10,186,418
0	2,192,286	250,638	0	0	18,483	0	0	7,983,529

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Program Revenues - Governmental Activities				Property Taxes
		Charges for Services	Operating Grants, Contributions and Interest	Capital Grants	Total Program Revenues	
Mohawk Local SD	Wyandot	\$955,457	\$545,420	\$0	\$1,500,877	\$3,159,772
Monroe Local SD	Butler	1,948,136	742,622	0	2,690,758	9,906,329
Monroeville Local SD	Huron	549,326	479,996	16,443	1,045,765	2,468,522
Montpelier Ex Vill SD	Williams	602,089	547,630	0	1,149,719	2,880,257
Morgan Local SD	Morgan	766,110	4,434,406	63,079	5,263,595	4,187,364
Mount Gilead Schools Ex Vill S	Morrow	1,199,884	988,131	0	2,188,015	3,358,869
Mount Vernon City SD	Knox	1,803,156	3,199,323	0	5,002,479	12,732,375
Mt Healthy City SD	Hamilton	1,563,679	4,716,246	120,890	6,400,815	10,952,290
Napoleon Area City SD	Henry	1,135,362	1,754,143	17,535	2,907,040	10,216,424
Nelsonville-York City SD	Athens	179,407	2,430,856	0	2,610,263	1,946,218
New Boston Local SD	Scioto	1,014,002	855,714	5,542	1,875,258	776,960
New Knoxville Local SD	Auglaize	379,756	337,089	17,197	734,042	1,199,135
New Lebanon Local SD	Montgomery	474,837	609,148	24,301	1,108,286	3,743,844
New Lexington City SD	Perry	364,649	4,104,339	25,985	4,494,973	3,400,887
New London Local SD	Huron	1,059,733	772,809	0	1,832,542	2,195,671
New Miami Local SD	Butler	250,871	1,165,312	0	1,416,183	1,092,301
New Philadelphia City SD	Tuscarawas	1,482,221	1,936,977	81,801	3,500,999	9,549,626
New Richmond Ex Vill SD	Clermont	817,988	1,644,952	45,123	2,508,063	10,624,862
New Riegel Local SD	Seneca	209,440	220,965	0	430,405	767,152
Newark City SD	Licking	1,875,567	7,615,688	0	9,491,255	18,021,274
Newbury Local SD	Geauga	513,070	605,249	4,937	1,123,256	5,927,997
Newcomerstown Ex Vill SD	Tuscarawas	476,532	1,564,586	0	2,041,118	2,544,405
Newton Falls Ex Vill SD	Trumbull	638,750	1,025,649	13,346	1,677,745	3,511,735
Newton Local SD	Miami	518,330	295,474	0	813,804	1,159,331
Niles City SD	Trumbull	1,252,073	2,218,462	295,348	3,765,883	8,054,229
Noble Local SD	Noble	798,178	1,239,908	28,671	2,066,757	2,131,361
Nordonia Hills City SD	Summit	1,614,251	1,503,118	21,265	3,138,634	25,723,854
North Baltimore Local SD	Wood	360,299	536,325	4,578	901,202	2,855,593
North Canton City SD	Stark	2,400,328	2,077,120	37,695	4,515,143	19,968,995
North Central Local SD	Williams	291,885	347,588	0	639,473	2,620,514
North College Hill City SD	Hamilton	300,290	1,611,994	40,182	1,952,466	4,550,616
North Fork Local SD	Licking	1,148,818	824,540	12,000	1,985,358	4,229,576
North Olmsted City SD	Cuyahoga	1,774,316	2,305,893	45,593	4,125,802	31,767,321
North Ridgeville City SD	Lorain	1,829,998	1,793,174	0	3,623,172	17,779,699
North Royalton City SD	Cuyahoga	1,880,320	2,097,894	153,862	4,132,076	30,703,076
North Union Local SD	Union	527,108	1,167,774	22,334	1,717,216	5,656,655
Northeastern Local SD	Clark	2,498,871	1,504,303	0	4,003,174	12,142,977
Northeastern Local SD	Defiance	966,591	606,606	9,555	1,582,752	5,404,172
Northmont City SD	Montgomery	3,311,189	2,154,732	28,235	5,494,156	19,804,592
Northmor Local SD	Morrow	818,336	1,071,308	865	1,890,509	2,309,982
Northridge Local SD	Licking	557,056	908,354	36,413	1,501,823	4,061,489
Northridge Local SD	Montgomery	785,082	3,951,975	389,434	5,126,491	8,705,326
Northwest Local SD	Hamilton	4,508,855	8,299,035	186,207	12,994,097	45,263,932
Northwest Local SD	Scioto	398,580	3,899,321	767,175	5,065,076	1,776,261
Northwest Local SD	Stark	1,126,022	1,122,434	0	2,248,456	7,975,694
Northwestern Local SD	Clark	1,491,473	865,074	0	2,356,547	5,287,821
Northwood Local SD	Wood	343,745	571,475	8,610	923,830	5,672,614
Norton City SD	Summit	2,834,105	1,071,713	17,276	3,923,094	8,758,610
Norwalk City SD	Huron	747,787	2,857,742	24,570	3,630,099	8,138,611
Norwood City Schools City SD	Hamilton	553,288	3,465,770	24,150	4,043,208	15,182,526
Oak Hills Local SD	Hamilton	4,616,577	5,125,899	189,759	9,932,235	32,030,310
Oakwood City SD	Montgomery	808,265	500,778	15,960	1,325,003	14,199,885
Oberlin City SD	Lorain	384,540	1,092,851	11,416	1,488,807	6,762,905
Olentangy Local SD	Delaware	4,562,598	3,103,719	4,651,152	12,317,469	93,295,674
Olmsted Falls City SD	Cuyahoga	1,568,751	1,259,365	27,300	2,855,416	17,490,275
Ontario Local SD	Richland	1,165,889	701,616	0	1,867,505	11,594,396
Orange City SD	Cuyahoga	2,546,139	1,254,895	62,064	3,863,098	37,246,254
Oregon City SD	Lucas	2,075,794	2,279,645	33,600	4,389,039	26,502,541
Orrville City SD	Wayne	759,028	1,291,010	448,856	2,498,894	6,858,270
Osnaburg Local SD	Stark	606,237	486,854	0	1,093,091	2,532,678

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$4,692,111	\$356,478	\$0	\$0	\$48,561	\$0	\$0	\$9,757,799
0	4,528,070	76,312	31,179	0	82,386	0	0	17,315,034
0	2,475,495	73,168	0	0	14,263	0	0	6,077,213
652,673	4,827,911	274,843	0	48,787	400,468	0	0	10,234,658
0	12,711,682	183,037	0	0	289,982	0	0	22,635,660
860,219	6,095,451	41,870	0	0	324,784	0	0	12,869,208
0	13,177,925	397,748	0	24,001	484,184	0	0	31,818,712
0	18,432,553	36,902	0	0	294,467	0	0	36,117,027
0	8,506,340	88,147	0	41,764	632,711	0	0	22,392,426
0	7,192,027	403,685	0	0	412,812	0	0	12,565,005
0	1,395,981	4,921	0	29,673	145,675	0	0	4,228,468
130,691	1,816,578	26,579	0	0	40,000	0	0	3,947,025
0	6,404,591	86,103	0	0	160,566	0	0	11,503,390
0	9,385,030	69,653	0	0	217,729	0	0	17,568,272
847,443	5,055,742	48,414	0	0	0	0	24,131	10,003,943
429,671	4,211,017	36,714	0	0	64,632	0	0	7,250,518
0	9,406,835	225,541	0	0	238,141	0	0	22,921,142
0	12,876,154	369,911	0	0	132,782	0	0	26,511,772
265,922	2,184,471	20,677	0	0	8,268	0	0	3,676,895
6,954,810	25,913,567	983,403	0	0	41,841	0	0	61,406,150
0	1,780,910	25,404	0	0	30,946	0	0	8,888,513
0	6,058,474	16,640	0	0	200,233	0	0	10,860,870
0	14,076,030	102,130	2,425	0	22,113	0	0	19,392,178
818,423	2,424,838	15,115	0	0	31,848	0	0	5,263,359
0	12,678,254	62,030	0	0	1,576,244	0	0	26,136,640
0	5,417,499	13,057	0	0	16,813	0	0	9,645,487
0	9,767,006	225,809	0	0	48,571	0	0	38,903,874
0	3,501,123	40,261	0	0	252,667	0	0	7,550,846
0	15,831,130	115,409	0	0	452,088	0	0	40,882,765
0	2,926,649	27,938	0	6,480	624,638	0	0	6,845,692
0	6,356,142	116,733	0	0	100,733	0	0	13,076,690
0	9,198,934	53,630	0	0	131,939	0	0	15,599,437
0	11,582,975	318,626	0	0	195,152	0	0	47,989,876
0	11,094,161	212,054	0	0	46,942	0	0	32,756,028
0	9,539,711	236,072	0	0	104,187	0	0	44,715,122
0	6,614,870	227,201	0	2,000	104,196	0	0	14,322,138
0	13,703,194	107,130	10,000	31,102	24,226	0	0	30,021,803
0	2,643,268	100,115	553,708	18,507	61,075	0	0	10,363,597
33,741	22,073,723	74,626	0	177	236,398	0	0	47,717,413
1,027,261	5,338,333	10,713	0	0	0	0	0	10,576,798
1,694,991	4,547,208	170,446	0	0	36,505	0	0	12,012,462
0	5,828,437	211,300	0	26,504	115,668	0	0	20,013,726
0	34,233,076	492,314	1,944,008	0	422,959	0	0	95,350,386
0	9,203,944	61,871	0	8,629	6,577	0	0	16,122,358
0	9,598,001	602,097	0	0	124,207	0	0	20,548,455
0	7,085,432	86,200	0	0	114,375	0	0	14,930,375
0	3,120,031	132,944	0	7,965	247,182	0	0	10,104,566
0	8,388,771	112,629	0	0	244,842	0	0	21,427,946
1,688,827	11,260,361	238,803	0	107,848	395,886	0	0	25,460,435
0	8,687,111	384,816	0	0	282,593	0	0	28,580,254
0	24,698,950	645,611	5,713,783	290,013	452,252	0	0	73,763,154
0	6,864,276	71,039	0	50,502	191,763	0	0	22,702,468
0	3,848,285	66,534	0	0	54,870	0	0	12,221,401
0	15,471,497	1,783,425	0	0	655,565	0	0	123,523,630
0	13,072,109	277,179	0	0	644,151	0	0	34,339,130
0	2,634,246	106,988	0	0	9,689	0	0	16,212,824
0	6,581,853	575,766	0	0	46,550	0	0	48,313,521
0	11,197,597	631,716	2,391,290	29,912	279,421	0	0	45,421,516
0	5,555,286	56,963	0	359,370	81,633	0	0	15,410,416
0	4,033,458	110,920	0	0	6,308	0	0	7,776,455

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP
Continued

School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
		Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
Otsego Local SD	Wood	\$890,693	\$988,905	\$0	\$1,879,598	\$4,200,085
Ottawa Hills Local SD	Lucas	591,044	630,138	8,925	1,230,107	8,621,623
Ottawa-Glandorf Local SD	Putnam	1,185,438	913,979	0	2,099,417	4,415,576
Painesville City Local SD	Lake	1,568,421	5,629,452	1,152,285	8,350,158	11,564,322
Painesville Township Local Loc	Lake	2,237,960	1,780,375	0	4,018,335	26,484,758
Paint Valley Local SD	Ross	742,115	1,974,051	13,315	2,729,481	1,513,947
Parma City SD	Cuyahoga	4,749,177	11,815,297	118,650	16,683,124	78,181,183
Patrick Henry Local SD	Henry	480,733	602,121	558,798	1,641,652	2,845,919
Paulding Ex Vill SD	Paulding	763,538	2,228,429	34,439	3,026,406	4,171,077
Perkins Local SD	Erie	1,244,495	1,060,031	103,675	2,408,201	14,157,581
Perry Local SD	Lake	800,321	485,603	16,905	1,302,829	15,151,250
Perry Local SD	Stark	3,200,586	4,553,072	80,049	7,833,707	21,466,402
Perrysburg Ex Vill SD	Wood	422,285	1,536,973	56,039	2,015,297	20,715,393
Pettisville School Local SD	Fulton	1,051,798	221,879	0	1,273,677	1,227,699
Pickerington Local SD	Fairfield	3,932,314	2,924,982	69,720	6,927,016	33,449,356
Pike-Delta-York Local SD	Fulton	1,016,168	1,459,186	19,854	2,495,208	4,794,071
Piqua City SD	Miami	670,763	2,646,302	32,550	3,349,615	13,314,716
Plain Local SD	Franklin	1,581,138	749,445	0	2,330,583	30,622,864
Plain Local SD	Stark	2,672,756	4,367,506	53,970	7,094,232	25,766,740
Pleasant Local SD	Marion	2,348,692	785,469	33,456	3,167,617	4,238,463
Plymouth-Shiloh Local SD	Richland	640,045	1,122,150	0	1,762,195	1,632,119
Poland Local SD	Mahoning	1,174,291	1,160,930	46,651	2,381,872	11,147,813
Port Clinton City SD	Ottawa	294,600	1,481,665	0	1,776,265	14,652,857
Portsmouth City SD	Scioto	1,152,614	4,749,113	0	5,901,727	5,961,811
Preble Shawnee Local SD	Preble	1,046,197	1,478,003	34,051	2,558,251	2,970,067
Princeton City SD	Hamilton	1,799,481	4,850,833	51,345	6,701,659	65,629,652
Pymatuning Valley Local SD	Ashtabula	496,352	813,130	7,060,259	8,369,741	4,484,298
Ravenna CSD SD	Portage	1,716,249	2,298,795	0	4,015,044	11,076,733
Reading Community City SD	Hamilton	516,031	1,778,680	12,044	2,306,755	10,383,161
Revere Local SD	Summit	1,323,873	1,180,792	0	2,504,665	24,613,274
Reynoldsburg City SD	Franklin	1,764,487	3,788,704	52,710	5,605,901	25,399,117
Richmond Heights Local SD	Cuyahoga	364,963	279,065	0	644,028	8,542,602
Ridgedale Local SD	Marion	1,561,258	420,781	6,000	1,988,039	2,719,145
Ridgemont Local SD	Hardin	558,376	440,523	0	998,899	1,049,684
Ridgewood Local SD	Coshocton	762,191	1,077,311	0	1,839,502	2,856,592
Ripley-Union-Lewis-Huntington	Brown	645,819	1,718,448	45,050	2,409,317	2,175,175
Rittman Ex Vill SD	Wayne	889,151	967,062	0	1,856,213	4,501,083
River Valley Local SD	Marion	923,317	1,131,883	87,652	2,142,852	8,040,597
River View Local SD	Coshocton	1,233,153	2,901,516	282,074	4,416,743	8,127,258
Riverdale Local SD	Hardin	671,987	436,591	0	1,108,578	2,189,583
Riverside Local SD	Logan	379,318	494,127	0	873,445	1,371,903
Rock Hill Local SD	Lawrence	384,384	4,820,327	40,570	5,245,281	1,979,602
Rocky River City SD	Cuyahoga	882,195	2,221,173	22,575	3,125,943	20,455,619
Rolling Hills Local SD	Guernsey	1,033,194	2,583,854	32,857	3,649,905	5,650,770
Rootstown Local SD	Portage	474,075	509,610	0	983,685	4,282,789
Ross Local SD	Butler	1,323,273	1,380,539	23,940	2,727,752	7,597,786
Rossford Ex Vill SD	Wood	995,150	2,187,050	18,165	3,200,365	15,514,632
Russia Local SD	Shelby	432,836	254,673	3,675	691,184	1,284,974
Salam City SD	Columbiana	1,314,875	2,131,817	86,304	3,532,996	10,279,971
Sandusky City SD	Erie	492,489	6,312,983	0	6,805,472	18,886,142
Sandy Valley Local SD	Stark	868,796	1,069,719	0	1,938,515	3,881,210
Scioto Valley Local SD	Pike	276,806	3,320,287	300,000	3,897,093	2,207,999
Sebring Local SD	Mahoning	240,189	595,460	0	835,649	1,738,787
Seneca East Local SD	Seneca	1,094,828	582,249	0	1,677,077	2,362,893
Shadyside Local SD	Belmont	887,422	652,343	6,188	1,545,953	2,276,277
Shaker Heights City SD	Cuyahoga	2,299,315	4,527,135	102,949	6,929,399	54,026,443
Sheffield-Sheffield Lake City	Lorain	1,179,126	1,071,583	0	2,250,709	10,004,540
Shelby City SD	Richland	652,454	978,383	0	1,630,837	6,107,092
Sidney City SD	Shelby	1,299,255	3,880,520	111,868	5,291,643	16,410,864

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$1,967,526	\$6,128,089	\$453,419	\$0	\$26,856	\$227,741	\$0	\$0	\$14,883,314
0	2,950,407	175,881	0	0	255,036	0	0	13,233,054
821,577	5,915,028	300,432	54,555	0	963,971	0	0	14,570,556
0	14,691,560	626,093	0	0	407,909	0	0	35,640,042
0	9,716,004	169,445	0	0	65,646	132	0	40,454,320
0	6,070,691	91,184	0	1,500	23,788	0	0	10,430,591
0	34,172,968	815,547	0	0	1,030,002	(74,925)	0	130,807,899
1,554,391	3,386,687	86,897	0	0	138,159	0	0	9,653,705
1,544,225	7,708,370	80,858	11,450	0	106,544	0	0	16,648,930
0	5,534,854	85,548	0	0	17,127	0	0	22,203,311
0	11,826,865	446,988	0	0	321,382	0	0	29,049,314
0	14,799,084	336,816	0	0	552,589	0	0	44,988,598
4,057,728	11,171,965	165,864	0	0	948,208	0	0	39,074,455
408,114	1,851,073	23,285	0	37,808	18,771	0	0	4,840,427
10,232,657	40,865,256	786,837	0	0	4,493	0	0	92,265,615
0	6,436,928	84,881	1,192,688	0	120,530	0	0	15,124,306
1,938,151	13,300,568	163,025	0	0	439,803	0	0	32,505,878
0	8,019,438	288,804	0	0	675,707	0	0	41,937,396
0	19,690,130	2,042,091	0	0	52,949	0	0	54,646,142
0	3,911,734	109,357	0	0	18,612	0	0	11,445,783
663,323	5,142,002	95,684	0	0	179,054	0	0	9,474,377
0	7,459,703	248,383	0	0	33,331	0	0	21,271,102
0	5,013,848	184,809	0	0	512,816	0	0	22,140,595
0	15,183,620	516,895	0	10,270	206,988	0	0	27,781,311
1,553,470	6,911,227	55,180	0	0	16,050	0	0	14,064,245
0	10,233,936	2,209,135	0	0	1,333,139	0	0	86,107,521
0	6,902,401	316,411	0	0	899,634	0	0	20,972,485
0	13,801,202	69,680	0	0	280,318	0	0	29,242,977
0	3,975,537	83,036	0	0	161,627	0	0	16,910,116
0	5,611,267	285,272	0	0	79,617	0	0	33,094,095
0	29,944,539	1,433,129	0	0	590,539	0	0	62,973,225
0	2,450,664	61,661	0	0	153,081	0	0	11,852,036
0	3,146,346	10,947	0	0	226,630	0	0	8,091,107
436,876	2,288,748	38,740	0	0	25,370	(15,000)	0	4,823,317
0	7,174,991	60,562	0	0	59,910	0	0	11,991,557
0	6,785,427	132,772	0	0	18,196	0	0	11,520,887
0	3,884,610	144,742	0	0	91,819	0	0	10,478,467
0	4,904,674	106,895	0	1,200	217,568	0	0	15,413,786
0	8,648,664	77,733	0	0	167,756	0	0	21,438,154
892,880	5,281,924	103,990	0	750	34,849	0	0	9,612,554
595,209	4,027,337	65,433	0	6,598	26,208	0	0	6,966,133
0	9,864,121	268,047	336,750	0	160,850	0	0	17,854,651
0	4,443,667	174,957	0	0	160,893	0	0	28,361,079
0	8,492,718	43,150	0	0	231,905	0	0	18,068,448
0	5,028,488	19,726	0	0	85,612	0	0	10,400,300
0	10,579,473	257,276	0	0	186,475	0	0	21,348,762
0	3,558,532	138,540	0	6,506	44,694	0	0	22,463,269
284,577	1,696,298	21,304	0	2,544	20,307	0	0	4,001,188
0	7,632,144	67,719	0	0	258,258	0	0	21,771,088
0	17,143,794	227,824	0	0	340,526	0	0	43,403,758
0	7,464,076	142,262	0	0	69,654	0	0	13,495,717
0	9,538,338	165,931	0	0	150,482	0	0	15,959,843
0	4,033,885	30,388	0	0	38,854	0	0	6,677,563
250,573	22,337,347	24,238	0	0	9,212	0	0	26,661,340
0	2,536,687	12,718	0	13,101	14,421	0	0	6,399,157
0	22,989,562	622,591	0	1,225	288,250	0	0	84,857,470
0	6,339,275	49,464	0	0	79,860	0	0	18,723,848
0	7,910,212	10,979	0	0	323,386	(2,094)	0	15,980,412
0	11,022,045	270,579	280,802	0	181,581	(4,426)	0	33,453,088

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Program Revenues - Governmental Activities				Property Taxes
		Charges for Services	Operating Grants, Contributions and Interest	Capital Grants	Total Program Revenues	
Solon City SD	Cuyahoga	\$2,877,597	\$2,473,421	\$22,530	\$5,373,548	\$45,890,390
South Central Local SD	Huron	589,804	536,804	19,800	1,146,408	2,252,708
South Euclid-Lyndhurst City SD	Cuyahoga	3,011,550	3,200,218	36,750	6,248,518	35,523,063
South Point Local SD	Lawrence	361,078	3,581,224	0	3,942,302	3,190,536
South Range Local SD	Mahoning	434,943	545,721	2,549	983,213	4,473,362
Southeast Local SD	Portage	822,302	1,117,072	0	1,939,374	5,082,034
Southeast Local SD	Wayne	1,258,869	2,330,396	14,175	3,603,440	6,248,387
Southeastern Local SD	Clark	547,897	390,173	0	938,070	2,709,173
Southeastern Local SD	Ross	733,877	2,191,481	0	2,925,358	1,876,872
Southern Local SD	Columbiana	254,904	1,019,649	1,670	1,276,223	1,712,859
Southwest Local SD	Hamilton	1,318,536	2,691,336	76,567	4,086,439	11,733,942
South-Western City SD	Franklin	4,655,028	23,919,727	0	28,574,755	82,196,719
Springboro Community City SD	Warren	1,707,227	3,086,045	48,180	4,841,452	19,030,121
Springfield CSD	Clark	3,334,656	22,225,724	0	25,560,380	24,612,842
Springfield Local SD	Lucas	1,743,724	3,504,212	309,009	5,556,945	23,087,099
Springfield Local SD	Mahoning	459,954	736,690	0	1,196,644	4,039,359
Springfield Local SD	Summit	3,744,292	3,133,216	0	6,877,508	13,439,259
St Bernard-Elmwood Place City	Hamilton	301,813	2,419,657	12,285	2,733,755	7,797,862
St Clairsville-Richland City S	Belmont	1,435,147	1,352,657	10,813	2,798,617	6,868,313
Steubenville City SD	Jefferson	2,269,111	6,171,003	35,447	8,475,561	5,060,296
Stow-Munroe Falls City SD	Summit	2,287,011	2,649,726	49,350	4,986,087	29,680,952
Strasburg-Franklin Local SD	Tuscarawas	438,244	293,386	0	731,630	1,829,222
Streetsboro City SD	Portage	829,966	1,058,089	14,724	1,902,779	14,422,379
Strongsville City SD	Cuyahoga	2,857,717	2,575,465	204,140	5,637,322	47,237,248
Struthers City SD	Mahoning	529,919	2,673,078	643	3,203,640	4,969,428
Stryker Local SD	Williams	280,509	366,285	3,300	650,094	1,253,365
Sugarcreek Local SD	Greene	1,206,150	820,659	39,304	2,066,113	14,198,191
Swanton Local SD	Fulton	876,771	1,109,130	8,055	1,993,956	6,363,537
Switzerland Of Ohio Local SD	Monroe	763,943	3,792,157	81,035	4,637,135	8,067,112
Sycamore Community City SD	Hamilton	2,351,038	3,720,400	82,754	6,154,192	65,778,621
Sylvania City SD	Lucas	3,190,194	4,070,950	67,200	7,328,344	50,641,987
Symmes Valley Local SD	Lawrence	511,941	1,777,426	78,328	2,367,695	982,070
Talawanda City SD	Butler	1,058,461	1,748,889	0	2,807,350	13,196,253
Tallmadge City SD	Summit	1,186,014	1,290,146	167,435	2,643,595	14,852,565
Teays Valley Local SD	Pickaway	1,038,961	1,599,288	0	2,638,249	8,998,722
Tecumseh Local SD	Clark	2,105,431	2,587,998	255,211	4,948,640	10,313,192
Three Rivers Local SD	Hamilton	684,557	1,135,636	16,780	1,836,973	12,072,527
Tiffin City SD	Seneca	1,342,132	2,073,772	43,873	3,459,777	10,451,694
Tipp City Ex Vill SD	Miami	1,196,764	971,979	30,757	2,199,500	10,844,392
Toledo City SD	Lucas	17,305,770	63,212,833	1,403,910	81,922,513	124,155,107
Toronto City SD	Jefferson	215,970	1,148,294	0	1,364,264	2,133,853
Trimble Local SD	Athens	469,556	1,938,385	(170)	2,407,771	973,681
Tri-Valley Local SD	Muskingum	1,255,269	2,263,394	36,999	3,555,662	8,189,749
Triway Local SD	Wayne	1,241,578	1,425,976	60,284	2,727,838	5,129,262
Trotwood-Madison City SD	Montgomery	674,484	5,120,360	1,750,966	7,545,810	12,094,590
Troy City SD	Miami	2,436,787	3,235,974	38,197	5,710,958	22,415,361
Tuscarawas Valley Local SD	Tuscarawas	452,190	647,409	16,590	1,116,189	5,195,660
Tuslaw Local SD	Stark	1,309,774	701,746	130,305	2,141,825	5,164,288
Twin Valley Community Local SD	Preble	562,574	905,216	0	1,467,790	2,799,002
Twinsburg City SD	Summit	1,693,946	1,391,088	19,610	3,104,644	31,622,036
Union Local SD	Belmont	758,538	2,096,719	27,276	2,882,533	1,937,657
Union-Scioto Local SD	Ross	1,381,979	1,804,303	0	3,186,282	3,068,244
United Local SD	Columbiana	843,566	948,556	6,000	1,798,122	2,370,980
Upper Arlington City SD	Franklin	4,390,353	2,874,540	0	7,264,893	58,223,601
Upper Sandusky Ex Vill SD	Wyandot	1,196,111	1,110,252	0	2,306,363	4,640,423
Urbana City SD	Champaign	1,377,013	1,872,249	0	3,249,262	9,600,395
Valley View Local SD	Montgomery	1,182,748	698,691	0	1,881,439	6,970,702
Van Buren Local SD	Hancock	398,469	449,225	28,637	876,331	6,918,378
Van Wert City SD	Van Wert	1,058,187	2,180,027	350,190	3,588,404	8,001,569

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$398,333	\$9,548,736	\$764,524	\$102,907	\$0	\$21,233	(\$30,000)	\$0	\$62,069,671
255,772	4,079,402	36,810	0	0	4,298	0	0	7,775,398
0	13,531,208	178,663	0	0	267,621	0	0	55,749,073
0	37,692,290	377,820	0	0	148,404	0	0	45,351,352
0	5,645,274	37,579	0	0	34,863	0	0	11,174,291
0	11,189,798	67,003	0	0	24,143	0	0	18,302,352
0	5,238,917	115,000	0	0	28,742	0	0	15,234,486
756,416	3,169,181	76,924	0	0	29,431	0	0	7,679,195
340,517	5,096,379	35,266	0	0	125,443	0	0	10,399,835
0	4,843,597	12,094	0	0	90,853	0	0	7,935,626
0	13,528,920	236,455	14,963	1,312	583,709	0	0	30,185,740
0	85,291,437	683,103	0	0	3,770,228	0	0	200,516,242
0	11,615,074	1,758,679	0	0	669,566	0	0	37,914,892
0	80,198,142	858,021	0	0	362,885	0	0	131,592,270
0	8,429,232	343,369	4,033	43,432	278,200	0	0	37,742,310
0	4,820,152	46,965	0	0	54,999	0	0	10,158,119
0	9,401,372	147,504	0	0	20,749	0	0	29,886,392
0	1,810,457	0	0	0	209,164	0	0	12,551,238
0	4,717,344	44,474	0	0	128,400	0	0	14,557,148
0	9,087,770	295,606	0	120,000	169,843	0	0	23,209,076
0	18,713,795	263,326	0	0	48,426	0	0	53,692,586
0	2,581,786	237,642	0	0	19,096	0	0	5,399,376
0	5,459,223	35,127	217,154	0	112,357	0	0	22,149,019
0	18,039,603	292,015	0	0	412,701	0	0	71,618,889
0	10,502,451	32,625	0	0	205,913	0	0	18,914,057
455,277	2,158,466	25,127	0	7,644	23,464	0	0	4,573,437
0	8,035,944	705,577	0	0	1,710,320	0	0	26,716,145
563,490	4,805,987	54,827	0	26,540	759,137	0	0	14,567,474
0	11,053,616	84,587	0	0	424,238	0	0	24,266,688
0	9,799,439	648,705	0	0	279,040	0	0	82,659,997
0	21,321,319	290,825	0	0	172,105	0	0	79,754,580
0	5,009,672	149,503	0	7,366	14,191	0	0	8,530,497
1,220,215	10,339,073	381,563	0	0	531,906	0	0	28,476,360
0	8,925,251	490,058	0	0	81,253	0	0	26,992,722
0	15,842,447	200,105	0	0	174,204	0	0	27,853,727
0	16,822,096	701,623	0	0	95,974	0	0	32,881,525
0	5,470,632	54,562	393,811	31,000	166,981	0	0	20,026,486
0	9,815,895	34,136	319,116	0	293,348	0	0	24,373,966
0	7,619,437	61,673	0	0	231,186	0	0	20,956,188
0	210,387,487	5,983,334	0	0	1,195,432	0	0	423,643,873
0	3,398,129	27,845	0	16,600	68,464	0	0	7,009,155
2,142	5,851,562	3,010	0	4,865	94,780	341	0	9,338,152
0	12,777,123	182,597	1,011,970	0	151,607	0	0	25,868,708
0	8,496,785	50,687	0	0	59,558	0	0	16,464,130
0	19,932,305	2,067,063	0	0	1,037,593	0	0	42,677,361
0	11,176,401	890,587	0	13,995	4,240,384	0	0	44,447,686
0	6,198,956	59,709	0	0	9,270	(65,406)	0	12,514,378
0	5,188,149	136,311	0	0	78,115	0	0	12,708,688
691,262	4,391,332	30,201	0	0	15,496	0	0	9,395,083
0	5,299,112	107,146	118,004	0	98,302	0	0	40,349,244
0	7,288,762	25,422	0	0	40,805	0	0	12,175,179
870,984	9,019,391	56,514	0	0	35,801	0	0	16,237,216
542,270	7,110,273	138,768	0	0	23,992	0	0	11,984,405
0	11,361,357	426,134	0	0	1,286,969	0	0	78,562,954
943,986	4,627,345	58,951	513,578	0	207,030	0	0	13,297,676
0	8,980,593	138,097	0	0	32,334	0	0	22,000,681
0	8,345,795	121,919	0	0	210,882	0	0	17,530,737
0	1,240,631	69,612	27,011	14,800	50,090	0	0	9,196,853
2,159,093	8,075,474	134,252	0	97,470	215,295	0	0	22,271,557

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Program Revenues - Governmental Activities				Property Taxes
		Charges for Services	Operating Grants, Contributions and Interest	Capital Grants	Total Program Revenues	
Vandalia-Butler City SD	Montgomery	\$1,896,262	\$2,543,956	\$29,820	\$4,470,038	\$21,757,164
Vanlue Local SD	Hancock	418,235	191,241	0	609,476	696,480
Vermilion Local SD	Erie	1,222,177	1,361,374	35,520	2,619,071	15,124,968
Vinton County Local SD	Vinton	476,334	5,760,964	0	6,237,298	3,436,096
Wadsworth City SD	Medina	2,380,190	2,946,970	0	5,327,160	21,493,663
Walnut Township Local SD	Fairfield	454,812	382,020	6,510	843,342	2,675,936
Warren City SD	Trumbull	1,947,841	13,117,156	647,725	15,712,722	17,735,897
Washington Court House City SD	Fayette	738,358	1,891,587	338,291	2,968,236	6,505,882
Washington Local SD	Lucas	2,856,914	5,751,760	64,365	8,673,039	42,090,582
Washington-Nile Local SD	Scioto	1,733,436	2,283,560	28,875	4,045,871	1,423,910
Waterloo Local SD	Portage	515,809	873,803	4,601	1,394,213	4,387,586
Wauseon Ex Vill SD	Fulton	1,275,526	1,054,408	0	2,329,934	5,405,735
Waverly City SD	Pike	939,417	2,798,447	7,900	3,745,764	3,881,110
Waynesfield-Goshen Local SD	Auglaize	437,213	375,062	0	812,275	1,001,561
Weathersfield Local SD	Trumbull	1,295,128	783,413	84,520	2,163,061	3,971,549
Wellington Ex Vill SD	Lorain	1,056,185	1,271,633	0	2,327,818	5,479,773
Wellston City SD	Jackson	710,880	3,115,912	37,127	3,863,919	2,615,349
Wellsville Local SD	Columbiana	269,132	1,133,558	0	1,402,690	1,276,710
West Branch Local SD	Mahoning	1,977,334	1,388,106	0	3,365,440	4,288,128
West Clermont Local SD	Clermont	2,805,357	6,379,711	136,645	9,321,713	37,357,261
West Geauga Local SD	Gauga	689,687	1,106,046	0	1,795,733	21,471,779
West Holmes Local SD	Holmes	1,204,372	2,346,266	27,600	3,578,238	8,333,154
West Liberty-Salem Local SD	Champaign	608,115	527,407	12,494	1,148,016	2,375,051
West Muskingum Local SD	Muskingum	982,507	2,053,058	19,136	3,054,701	6,521,206
Western Brown Local SD	Brown	1,012,266	2,484,693	0	3,496,959	4,668,587
Western Local SD	Pike	437,372	2,984,489	0	3,421,861	322,004
Western Reserve Local SD	Huron	820,181	912,609	0	1,732,790	2,304,238
Western Reserve Local SD	Mahoning	761,243	342,704	9,186	1,113,133	2,371,772
Westerville City SD	Franklin	2,897,756	5,537,321	0	8,435,077	86,152,496
Westfall Local SD	Pickaway	919,803	2,003,348	0	2,923,151	4,100,091
Westlake City SD	Cuyahoga	1,828,264	1,754,486	36,225	3,618,975	32,432,571
Wheelerburg Local SD	Scioto	1,617,033	1,668,014	13,686	3,298,733	2,801,416
Whitehall City SD	Franklin	463,378	3,333,409	0	3,796,787	12,829,481
Willard City SD	Huron	1,021,515	1,978,782	0	3,000,297	6,044,523
Williamsburg Local SD	Clermont	739,937	775,115	8,295	1,523,347	2,964,396
Willoughby-Eastlake City SD	Lake	2,197,329	5,186,053	115,335	7,498,717	55,334,245
Wilmington City SD	Clinton	1,056,734	1,933,223	56,007	3,045,964	11,276,651
Windham Ex Vill SD	Portage	503,574	1,442,925	0	1,946,499	1,447,884
Winton Woods City SD	Hamilton	1,341,062	3,113,499	23,961	4,478,522	23,803,814
Wolf Creek Local SD	Washington	388,650	658,202	13,260	1,060,112	3,491,213
Woodmore Local SD	Sandusky	637,900	638,150	20,065	1,296,115	4,650,888
Woodridge Local SD	Summit	1,485,468	1,427,245	12,052	2,924,765	16,426,002
Worthington City SD	Franklin	2,183,381	4,026,070	0	6,209,451	89,581,704
Wynford Local SD	Crawford	951,199	555,175	0	1,506,374	4,038,701
Wyoming City SD	Hamilton	1,238,360	655,984	15,960	1,910,304	9,359,352
Xenia Community City SD	Greene	928,834	4,543,731	77,108	5,549,673	17,159,192
Yellow Springs Ex Vill SD	Greene	691,140	399,524	7,140	1,097,804	3,731,428
Youngstown City SD	Mahoning	1,867,181	34,602,858	241,250	36,711,289	25,338,093
Zane Trace Local SD	Ross	706,622	1,064,320	0	1,770,942	4,057,201
Zanesville City SD	Muskingum	2,190,818	9,090,901	0	11,281,719	12,643,969

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$5,559,312	\$285,612	\$0	\$0	\$115,575	\$0	\$0	\$32,187,701
313,234	1,513,485	12,012	0	4,250	8,182	0	0	3,157,119
0	6,703,147	179,663	0	0	3,049	0	0	24,629,898
3,984	15,921,717	304,026	1,260,372	0	504,561	0	0	27,668,054
0	16,678,738	213,275	0	0	546,431	(9,000)	0	44,250,267
1,318,468	1,854,850	62,381	0	0	53,267	(1,350)	0	6,806,894
0	172,557,407	957,528	0	0	314,085	0	0	207,277,639
0	9,509,392	28,086	0	163,853	134,170	0	0	19,309,619
0	21,527,215	973,848	3,158,104	0	42,783	0	0	76,465,571
0	9,120,795	90,655	0	0	79,221	0	0	14,760,452
0	6,012,954	120,560	0	0	47,355	0	0	11,962,668
0	8,569,972	163,277	0	4,905	151,022	0	0	16,624,845
0	9,435,707	102,029	0	4,475	241,741	0	(3,455,917)	13,954,909
438,957	3,311,774	65,003	0	56,220	12,788	0	0	5,698,578
0	3,388,674	20,849	0	0	27,420	0	0	9,571,553
0	5,673,739	41,412	0	0	183,104	0	0	13,705,846
0	9,324,007	104,244	0	0	185,075	0	0	16,092,594
0	5,203,237	14,514	0	16,924	127,366	0	0	8,041,441
0	11,321,569	273,867	0	0	99,052	0	0	19,348,056
0	27,451,955	208,694	0	0	886,449	0	0	75,226,072
0	6,390,714	117,274	0	0	86,891	(170,000)	0	29,692,391
0	12,215,750	146,439	0	0	211,454	0	0	24,485,035
1,438,360	5,717,051	65,645	0	0	145,775	0	0	10,889,898
0	6,225,297	455,276	140,895	0	98,516	0	0	16,495,891
0	17,078,312	103,622	0	5,841	142,060	(43,615)	0	25,451,766
0	4,547,807	159,131	0	0	18,756	0	0	8,469,559
1,484,930	6,505,562	32,262	0	0	50,062	0	0	12,109,844
0	3,052,357	5,523	0	0	15,451	0	0	6,558,236
0	43,063,290	742,797	0	0	794,892	0	0	139,188,552
0	6,443,394	13,349	506,459	0	153,638	0	0	14,140,082
0	7,522,123	397,000	0	0	126,292	0	0	44,096,961
0	32,085,450	226,449	0	1,400	9,762	0	0	38,423,210
0	13,025,634	393,675	0	0	110,850	0	0	30,156,427
0	9,209,389	112,645	0	0	54,841	0	0	18,421,695
0	3,726,051	75,997	370,738	5,606	140,065	0	0	8,806,200
0	22,184,930	409,369	0	0	215,826	(131,333)	0	85,511,754
3,819,896	8,342,868	142,974	0	42,085	227,781	0	0	26,898,219
0	5,971,914	35,824	0	0	53,881	0	0	9,456,002
0	15,701,974	236,955	43,335	0	382,108	0	0	44,646,708
0	2,090,079	40,083	50,000	0	26,316	0	0	6,757,803
0	3,795,545	31,413	229,480	0	3,047	0	0	10,006,488
0	2,976,009	94,748	0	0	65,741	0	0	22,487,265
0	25,306,239	771,016	0	0	1,338,730	0	0	123,207,140
0	4,878,179	22,376	0	0	13,009	0	0	10,458,639
4,889,952	7,070,272	80,714	0	122,022	245,459	0	0	23,678,075
2,651,123	20,561,690	104,748	0	0	111,000	0	0	46,137,426
1,017,811	1,490,370	92,115	0	15,956	31,889	0	0	7,477,373
0	72,810,711	1,639,867	0	0	575,320	0	0	137,075,280
0	6,021,529	145,783	0	0	56,438	0	0	12,051,893
0	18,060,043	483,168	0	0	1,128,199	0	0	43,597,098

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005**

All Schools Reporting Under GAAP

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Amherst Ex Vill SD	Lorain	\$15,345,202	\$2,759,342	\$396,590	\$0	\$1,121,462	\$1,570,049
Adams County/Ohio Valley Local	Adams	15,981,538	3,857,512	2,488,162	132,198	1,248,140	2,114,240
Adena Local SD	Ross	5,010,505	1,096,156	15,512	371,961	410,353	502,316
Akron City SD	Summit	149,223,137	34,847,696	13,042,230	1,980,714	15,884,311	21,945,375
Alexander Local SD	Athens	9,293,529	1,490,862	322,408	1,317,142	798,597	822,610
Alliance City SD	Stark	15,146,196	3,999,617	841,958	846,739	1,472,442	1,252,348
Amanda-Clearcreek Local SD	Fairfield	6,690,349	1,457,646	535,289	29,975	324,716	343,846
Anna Local SD	Shelby	4,198,221	698,348	292,848	715	401,705	255,097
Anthony Wayne Local SD	Lucas	16,074,086	1,952,094	271,095	0	1,278,985	903,928
Antwerp Local SD	Paulding	3,971,197	558,397	0	15,998	229,863	265,467
Arcadia Local SD	Hancock	2,386,612	468,116	231,575	0	76,688	137,630
Archbold-Area Local SD	Fulton	7,247,581	957,759	224,428	84,504	462,270	334,480
Arlington Local SD	Hancock	2,623,815	480,358	243,048	0	269,782	249,078
Ashland City SD	Ashland	13,019,285	3,009,088	977,143	963,169	1,530,119	1,324,583
Athens City SD	Athens	13,851,951	3,596,906	404,622	7,068	1,501,833	1,560,581
Aurora City SD	Portage	12,721,342	1,800,123	149,126	628,355	1,279,298	1,563,673
Austintown Local SD	Mahoning	20,398,344	4,628,169	294,317	939,960	2,551,070	1,256,735
Avon Lake City SD	Lorain	17,067,490	2,057,130	252,331	686,389	2,530,881	873,051
Avon Local SD	Lorain	13,956,304	1,266,201	70,637	463,497	895,055	958,752
Ayersville Local SD	Defiance	3,798,081	625,734	214,933	205,959	326,769	291,717
Barberton City SD	Summit	16,381,431	6,869,053	1,154,522	1,605,801	2,387,039	3,516,584
Barnesville Ex Vill SD	Belmont	4,413,476	974,301	215,431	0	536,709	284,215
Batavia Local SD	Clermont	6,523,725	2,224,376	0	114,623	351,619	501,564
Bay Village City SD	Cuyahoga	11,219,072	1,625,407	163,477	485,431	2,328,673	1,128,564
Beachwood City SD	Cuyahoga	11,054,568	5,326,130	989,488	725,386	3,003,113	792,912
Beaver Local SD	Columbiana	9,797,793	1,385,180	14,032	84,307	552,926	614,838
Beavercreek City SD	Greene	26,007,220	5,885,058	306,567	662,213	3,895,756	3,634,102
Bedford City SD	Cuyahoga	16,880,898	5,095,964	1,459,080	0	2,665,621	1,586,546
Bellaire Local SD	Belmont	8,096,774	1,978,437	216,547	0	1,114,751	172,857
Bellevue City SD	Huron	7,482,918	2,413,282	507,797	368,179	1,258,487	1,116,493
Belpre City SD	Washington	4,940,903	1,183,091	43,471	0	963,352	218,099
Berea City SD	Cuyahoga	34,338,566	7,717,637	924,127	0	4,606,812	6,151,213
Berkshire Local SD	Geauga	5,188,198	1,390,995	55,653	0	615,690	504,650
Berlin-Milan Local SD	Erie	6,889,303	1,966,939	95,635	295,624	855,993	368,573
Berne Union Local SD	Fairfield	3,553,335	836,989	183,274	0	354,739	471,626
Bethel Local SD	Miami	2,883,120	739,403	0	119,632	266,941	200,975
Bethel-Tate Local SD	Clermont	8,080,802	1,345,429	128,938	0	650,737	735,985
Bettsville Local SD	Seneca	1,278,302	445,453	0	0	88,607	52,911
Bexley City SD	Franklin	13,813,462	2,637,868	222,441	0	1,588,393	954,670
Big Walnut Local SD	Delaware	9,797,759	2,032,630	356,760	340,960	1,198,895	1,581,799
Black River Local SD	Medina	5,703,155	2,151,576	80,205	0	573,413	945,286
Blanchester Local SD	Clinton	6,156,021	1,446,972	340,044	347,373	547,570	1,329,731
Bloom-Carroll Local SD	Fairfield	5,348,218	1,181,453	239,120	407,534	541,955	532,033
Bloomfield-Mespo Local SD	Trumbull	1,554,394	410,990	55,720	0	137,236	137,622
Bloom-Vernon Local SD	Scioto	3,984,515	1,215,093	89,598	60,695	296,217	536,272
Boardman Local SD	Mahoning	20,600,632	2,868,185	0	500,825	1,731,569	2,371,054
Bowling Green City SD	Wood	17,915,690	9,874,828	0	0	0	0
Brecksville-Broadview Heights	Cuyahoga	19,813,375	4,649,733	296,206	30,824	2,868,628	2,148,023
Bridgeport Ex Vill SD	Belmont	3,610,212	1,039,935	69,680	51,630	225,394	264,114
Bright Local SD	Highland	3,234,881	782,826	181,909	0	330,244	513,413
Bristol Local SD	Trumbull	3,703,977	565,454	0	560,782	204,620	150,664
Brookfield Local SD	Trumbull	5,178,253	1,508,163	176,368	0	474,244	435,402
Brooklyn City SD	Cuyahoga	6,954,591	1,649,636	93,202	0	1,096,876	301,906
Brookville Local SD	Montgomery	6,192,502	0	0	0	814,954	856,082
Brown Local SD	Carroll	3,373,661	556,990	803	0	182,075	301,174
Brunswick City SD	Medina	27,193,153	7,503,445	0	0	3,109,640	2,409,251
Bryan City SD	Williams	9,252,290	2,199,430	167,088	144,651	918,979	913,071
Buckeye Central Local SD	Crawford	2,988,061	545,586	71,538	46,470	214,536	289,546
Buckeye Local SD	Ashtabula	9,392,933	1,802,319	309,257	39,532	489,048	414,603
Buckeye Local SD	Jefferson	8,810,569	2,308,356	800,602	0	367,883	533,301
Buckeye Local SD	Medina	10,057,039	0	407,891	0	859,879	1,064,607
Buckeye Valley Local SD	Delaware	8,698,662	1,537,517	430,111	0	1,645,205	455,754
Bucyrus City SD	Crawford	5,589,753	1,826,958	251,259	935,029	800,395	823,629
Caldwell Ex Vill SD	Noble	3,732,090	1,181,038	175,605	2,403	434,706	366,830
Cambridge City SD	Guernsey	12,247,803	2,925,765	166,097	0	1,185,698	1,050,209
Campbell City SD	Mahoning	6,828,908	2,070,564	230,072	176,238	575,312	657,353
Canal Winchester Local SD	Franklin	10,392,459	2,482,039	543,405	245	1,287,299	1,081,627
Canfield Local SD	Mahoning	12,170,882	1,431,122	235,726	0	901,062	1,270,412
Canton City SD	Stark	45,562	15,604	1,105	9,889	8,740	7,795

Support Services

Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$14,729	\$2,628,134	\$621,061	\$0	\$3,598,187	\$1,228,588	\$14,000
45,163	2,790,083	673,629	305,673	2,733,207	2,252,857	233,453
33,664	900,627	278,065	0	1,045,376	669,840	145,065
77,641	21,538,321	3,712,067	3,539,960	34,961,464	7,221,054	5,995,499
74,182	1,129,439	355,935	0	1,527,617	1,178,608	206,046
16,889	2,537,499	195,483	86,037	3,382,922	522,700	90,038
79,948	907,162	332,237	31,356	962,259	833,170	9,538
57,614	741,449	303,364	69,999	814,954	547,911	6,799
770,875	2,249,559	825,061	164,751	4,657,508	2,265,808	112,896
7,263	705,994	197,390	0	503,978	289,491	0
15,790	458,130	160,573	0	439,169	267,703	2,549
67,114	859,002	351,554	0	1,418,109	514,033	0
27,139	448,154	179,282	0	488,684	235,525	1,174
110,948	2,287,296	715,210	385,140	2,595,149	996,448	303,244
102,748	1,905,582	749,075	159,699	3,096,211	1,916,561	161,384
174,426	2,677,596	864,794	256,939	2,928,559	1,453,178	69,106
55,047	3,254,773	876,394	2,856	3,845,458	2,429,465	1,599
18,202	3,090,189	922,519	86,459	4,582,836	1,318,645	12,498
154,515	1,927,392	524,735	32,581	1,874,545	1,401,484	178,740
7,779	678,002	298,575	0	670,298	233,887	29,029
26,494	2,832,028	676,238	444,051	4,439,365	898,867	7,438
59,993	779,385	301,155	7,613	958,475	591,997	24,672
94,538	1,459,782	375,557	0	1,186,495	1,210,046	1,681
16,134	2,074,441	593,703	275,792	2,462,092	864,380	340,119
392,751	2,307,273	784,491	499,751	3,474,546	1,787,938	856,973
34,800	1,629,779	373,598	0	1,537,343	1,015,641	0
89,925	3,032,453	1,450,128	423,969	5,236,813	3,422,782	1,732,444
207,937	3,204,240	1,249,303	555,487	5,865,329	3,372,082	291,782
17,582	1,249,325	257,551	0	1,287,071	962,907	131,247
12,525	1,534,859	508,401	14,908	1,790,302	1,217,395	10,085
37,671	958,578	369,893	1,568	999,755	435,613	6,920
20,978	4,426,155	1,623,561	785,456	7,875,127	3,821,365	2,139,079
46,666	873,703	320,702	36,421	1,044,789	809,410	0
45,493	1,173,133	310,319	0	1,222,671	739,657	141,652
12,938	776,030	225,937	3,807	697,531	580,769	27,861
26,084	589,848	252,576	56,696	537,070	654,650	143,254
19,104	1,075,500	330,731	0	1,399,250	829,459	111,869
9,292	251,445	167,606	2,143	256,755	196,531	0
0	1,599,276	0	1,303,916	2,672,525	318,984	225,497
0	2,071,847	549,565	141,433	1,718,729	1,650,474	0
33,537	1,043,678	414,136	1,255	1,049,346	966,760	1,556
0	1,227,594	314,817	7,067	1,310,122	1,075,797	29,824
149,444	1,260,607	157,399	23,156	887,872	766,842	66,217
30,388	353,487	174,122	1,200	279,448	211,800	7,803
33,022	676,988	210,501	39,460	1,219,806	832,817	36,308
130,765	2,469,779	964,903	175,580	4,251,090	2,770,857	43,825
0	0	0	0	0	0	0
82,551	3,131,675	902,114	443,117	4,217,392	2,885,018	162,987
35,254	529,549	261,774	6,951	716,716	274,994	6,082
47,678	450,925	294,691	992	614,219	803,517	0
14,589	496,619	180,316	29,334	580,004	413,803	6,000
18,261	828,113	248,468	43,261	1,306,847	529,668	0
44,239	1,561,686	511,821	128,709	1,378,020	436,852	258,506
19,023	1,310,589	259,280	0	1,070,747	783,096	30,889
191,953	523,955	142,021	0	483,858	256,953	12,758
151,648	4,754,907	1,408,137	320,273	5,348,345	4,200,620	57,368
16,756	1,493,324	417,657	103,028	1,404,566	472,848	61,211
22,044	805,029	189,621	13,332	497,770	458,436	7,157
29,431	1,244,163	536,034	91,814	1,728,965	981,296	142,780
56,822	1,667,672	416,654	60,806	2,043,119	1,494,093	2,461
0	1,628,190	656,098	0	1,609,379	1,227,986	13,015
144,785	1,599,071	467,131	0	1,650,216	1,279,605	2,185
82,807	1,519,297	382,862	98,194	1,325,283	317,810	222,709
50,503	678,596	271,293	0	585,792	680,508	242
59,212	2,252,620	501,823	95,232	2,515,081	1,050,227	163,107
47,640	937,851	335,563	56,781	1,934,963	393,476	0
322,761	1,959,482	549,745	0	2,670,319	1,549,116	299,385
27,167	1,644,187	480,408	241,154	2,036,095	1,759,773	74,999
13	8,504	1,379	581	12,095	2,823	2,966

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GASB 34

(Continued)

School District	County	Non-Instructional Services				Miscellaneous Expenses
		Food Service	Other	Extracurricular Activities	Interest	
Amherst Ex Vill SD	Lorain	\$1,208,342	\$232,406	\$777,257	\$1,301,987	\$0
Adams County/Ohio Valley Local	Adams	0	128,643	372,181	1,194,781	0
Adena Local SD	Ross	357,007	0	394,191	141,287	0
Akron City SD	Summit	10,026,037	3,873,189	3,719,532	105,355	0
Alexander Local SD	Athens	839,854	0	475,967	341,197	0
Alliance City SD	Stark	1,413,083	179,482	576,738	543,594	0
Amanda-Clearcreek Local SD	Fairfield	565,815	0	371,663	237,528	0
Anna Local SD	Shelby	0	411,470	426,919	383,606	0
Anthony Wayne Local SD	Lucas	1,045,065	17,474	967,146	1,642,280	100,392
Antwerp Local SD	Paulding	0	964,243	240,120	150,505	0
Arcadia Local SD	Hancock	0	213,502	225,872	11,598	0
Archbold-Area Local SD	Fulton	0	530,355	501,711	1,280,908	116,735
Arlington Local SD	Hancock	0	243,242	256,128	49,837	0
Ashland City SD	Ashland	1,236,842	207,235	603,046	204,683	0
Athens City SD	Athens	799,959	1,834	461,155	2,282,367	0
Aurora City SD	Portage	827,233	0	662,266	2,000,787	0
Austintown Local SD	Mahoning	1,452,914	100,797	1,013,794	1,285,299	225,516
Avon Lake City SD	Lorain	829,674	334,781	1,243,236	2,427,174	0
Avon Local SD	Lorain	558,396	479,157	565,714	1,415,293	0
Ayersville Local SD	Defiance	0	108,254	347,338	2,486	0
Barberton City SD	Summit	1,984,296	1,159,030	1,645,519	1,478,596	0
Barnesville Ex Vill SD	Belmont	375,332	49,730	159,298	177,272	0
Batavia Local SD	Clermont	0	0	464,140	367,367	0
Bay Village City SD	Cuyahoga	792,986	1,414,908	1,122,622	1,025,339	0
Beachwood City SD	Cuyahoga	499,156	240,432	942,705	863,055	0
Beaver Local SD	Columbiana	0	986,563	569,733	0	0
Beavercreek City SD	Greene	2,020,492	2,083,892	1,196,542	2,384,195	0
Bedford City SD	Cuyahoga	1,312,760	514,115	916,721	514,430	0
Bellaire Local SD	Belmont	677,220	554,291	301,549	226,100	0
Bellevue City SD	Huron	697,011	168,698	671,726	55,433	0
Belpre City SD	Washington	0	4,990	250,881	9,468	35,000
Berea City SD	Cuyahoga	0	1,109,590	1,578,275	517,681	0
Berkshire Local SD	Geauga	385,017	0	373,143	3,006	0
Berlin-Milan Local SD	Erie	564,995	16,900	536,231	9,810	0
Berne Union Local SD	Fairfield	238,019	10,000	240,114	185,195	0
Bethel Local SD	Miami	0	440,344	372,509	48,402	0
Bethel-Tate Local SD	Clermont	0	438,276	354,317	419,683	0
Bettsville Local SD	Seneca	111,951	14,412	117,403	32,665	0
Bexley City SD	Franklin	425,298	780,891	984,173	1,990,917	0
Big Walnut Local SD	Delaware	707,742	0	758,745	1,194,659	0
Black River Local SD	Medina	512,532	13,278	512,862	420,597	0
Blanchester Local SD	Clinton	0	779,289	350,313	243,299	0
Bloom-Carroll Local SD	Fairfield	301,694	1,500	600,118	1,127	0
Bloomfield-Mespo Local SD	Trumbull	105,113	0	85,223	3,121	0
Bloom-Vernon Local SD	Scioto	436,318	831	160,872	58,162	35,000
Boardman Local SD	Mahoning	101,135	655,572	829,950	141,488	0
**Bowling Green City SD	Wood	0	893,607	855,299	126,439	0
Brecksville-Broadview Heights	Cuyahoga	1,343,942	832,588	998,094	1,915,343	0
Bridgeport Ex Vill SD	Belmont	301,083	88,475	128,146	147,401	0
Bright Local SD	Highland	269,788	5,735	101,571	68,504	0
Bristol Local SD	Trumbull	178,953	0	136,493	106,065	0
Brookfield Local SD	Trumbull	444,876	0	320,670	788	0
Brooklyn City SD	Cuyahoga	392,068	423,553	508,524	3,220	0
Brookville Local SD	Montgomery	0	72,999	542,018	1,042,810	0
Brown Local SD	Carroll	330,270	0	217,408	1,368	0
Brunswick City SD	Medina	0	2,383,721	1,552,617	1,269,254	0
Bryan City SD	Williams	0	586,926	659,552	84,094	0
Buckeye Central Local SD	Crawford	278,845	140,763	375,400	3,455	0
Buckeye Local SD	Ashtabula	0	840,931	480,217	25,931	0
Buckeye Local SD	Jefferson	850,160	4,250	359,622	445,856	0
Buckeye Local SD	Medina	465,103	184,085	682,047	1,019,453	0
Buckeye Valley Local SD	Delaware	0	718,427	398,097	598,059	0
Bucyrus City SD	Crawford	792,515	232,958	435,147	4,769	0
Caldwell Ex Vill SD	Noble	332,138	78,036	248,014	35,017	0
Cambridge City SD	Guernsey	0	1,300,914	643,066	439,167	0
Campbell City SD	Mahoning	669,862	61,766	611,464	405,405	0
Canal Winchester Local SD	Franklin	0	14,378	873,667	1,821,515	0
Canfield Local SD	Mahoning	776,061	76,012	894,719	181,084	0
Canton City SD	Stark	0	1,992	2,138	1,473	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$32,817,336	(\$55,266)	\$11,879,851	\$11,824,585
36,551,460	1,869,766	17,154,842	19,024,608
11,371,925	(1,588,517)	23,819,076	22,230,559
331,693,582	17,593,160	149,310,374	166,903,534
20,173,993	(3,645,183)	29,438,496	25,793,313
33,103,765	(1,362,084)	31,205,647	29,843,563
13,712,497	2,707,543	32,651,633	35,359,176
9,611,019	546,481	8,513,196	9,059,677
35,299,003	(467,493)	(4,970,932)	(5,438,425)
8,099,906	(1,909,610)	20,357,405	18,447,795
5,095,707	672,501	741,424	1,413,925
14,950,543	(1,632,866)	1,476,208	(156,658)
5,795,246	(84,846)	6,316,165	6,231,319
30,468,628	(304,023)	8,902,526	8,598,503
32,559,536	(2,304,489)	19,083,837	16,779,348
30,056,801	(284,336)	3,781,854	3,497,518
44,612,507	1,227,346	3,405,548	4,632,894
38,333,485	616,550	17,488,364	18,104,914
26,722,998	(555,014)	12,115,868	11,560,854
7,838,841	1,009,981	4,699,255	5,709,236
47,506,352	102,885	19,630,606	19,733,491
9,909,054	745,556	15,106,961	15,852,517
14,875,513	1,546,136	4,139,102	5,685,238
27,933,140	53,290	12,481,771	12,535,061
34,540,668	1,702,261	14,199,115	15,901,376
18,596,533	322,771	1,497,567	1,820,338
63,464,551	9,610,157	3,656,361	13,266,518
45,692,295	10,068,993	16,913,399	26,982,392
17,244,209	(974,190)	22,629,299	21,655,109
19,828,499	708,435	3,937,374	4,645,809
10,459,253	(694,339)	7,540,561	6,846,222
77,635,622	2,712,829	4,006,920	6,719,749
11,648,043	(211,364)	2,862,220	2,650,856
15,232,928	(257,214)	5,629,752	5,372,538
8,398,164	(379,405)	6,482,736	6,103,331
7,331,504	733,362	4,349,187	5,082,549
15,920,080	(911,343)	26,766,035	25,854,692
3,025,476	(167,046)	6,356,126	6,189,080
29,518,311	909,969	19,907,653	20,817,622
24,101,997	713,786	3,853,780	4,567,566
14,423,172	(532,002)	10,686,332	10,154,330
15,505,833	(877,625)	26,579,532	25,701,907
12,466,289	(1,110,252)	4,252,327	3,142,075
3,547,667	318,957	867,529	1,186,486
9,922,475	(327,803)	20,416,232	20,088,429
40,607,209	2,946,834	13,767,586	16,714,420
29,665,863	630,988	13,327,221	13,958,209
46,721,610	4,321,178	8,117,039	12,438,217
7,757,390	1,038,990	15,894,721	16,933,711
7,700,893	(146,937)	18,796,974	18,650,037
7,327,673	(88,058)	6,469,659	6,381,601
11,513,382	(436,322)	1,887,776	1,451,454
15,743,409	(1,479,378)	10,207,969	8,728,591
12,994,989	398,107	8,867,583	9,265,690
6,575,247	181,614	1,531,160	1,712,774
61,662,379	(368,047)	(15,391,117)	(15,759,164)
18,895,471	305,234	9,923,811	10,229,045
6,947,589	193,203	3,610,301	3,803,504
18,549,254	107,570	5,608,037	5,715,607
20,222,226	495,217	5,764,588	6,259,805
19,874,772	1,223,281	8,705,482	9,928,763
19,624,825	2,029,810	7,659,559	9,689,369
15,641,374	1,902,781	6,002,239	7,905,020
8,852,811	(667,397)	8,324,960	7,657,563
26,596,021	(3,151,670)	45,893,387	42,741,717
15,993,218	(2,804,986)	36,798,713	33,993,727
25,847,442	2,848,104	14,909,672	17,757,776
24,200,863	1,979,186	7,047,686	9,026,872
122,659	(713)	147,226	146,513
			(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP
Continued

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Canton Local SD	Stark	\$9,245,986	\$2,495,500	\$1,616,237	\$1,750	\$1,522,526	\$1,199,786
Cardinal Local SD	Geauga	6,607,043	1,910,585	89,119	0	1,067,213	832,477
Cardington-Lincoln Local SD	Morrow	4,217,084	1,199,477	313,709	1,039,890	462,884	456,652
Carey Ex Vill SD	Wyandot	3,064,817	717,157	422,731	303,067	331,929	406,321
Carlisle Local SD	Warren	6,298,353	1,560,388	343,142	5,311	847,376	888,561
Carrollton Ex Vill SD	Carroll	9,096,526	2,292,241	87,657	108,837	1,087,136	970,987
Cedar Cliff Local SD	Greene	2,432,087	427,477	7,751	506,696	183,665	330,029
Centerburg Local SD	Knox	4,611,205	1,085,787	172,387	0	444,661	205,438
Centerville City SD	Montgomery	33,837,538	7,075,762	2,233,275	511,735	3,331,856	5,515,202
Central Local SD	Defiance	3,835,530	1,292,798	214,031	147,090	377,838	167,606
Chagrin Falls Ex Vill SD	Cuyahoga	10,026,597	1,636,142	71,620	29,720	1,139,741	1,297,374
Champion Local SD	Trumbull	6,579,164	1,540,742	145,176	598,844	593,106	451,248
Chardon Local SD	Geauga	11,592,434	2,729,466	270,495	287,605	1,397,641	1,139,146
Chesapeake Union Ex Vill SD	Lawrence	4,454,550	1,016,591	25,442	134,862	395,455	538,632
Chillicothe City SD	Ross	12,795,621	3,233,613	4,424	180,023	1,633,299	1,758,166
Chippewa Local SD	Wayne	4,712,076	793,417	143,578	592,491	274,723	452,613
Cincinnati City SD	Hamilton	221,590,261	78,163,915	7,952,193	1,743,840	28,917,415	35,799,980
Circleville City SD	Pickaway	9,389,458	2,364,992	14,344	0	1,010,904	1,170,319
Clark-Shawnee Local SD	Clark	9,873,783	1,619,814	206,114	31,246	643,549	593,496
Clay Local SD	Scioto	2,559,289	563,074	38,841	0	257,406	257,135
Claymont City SD	Tuscarawas	8,555,247	2,378,721	326,037	7,365	771,617	1,034,106
Clear Fork Valley Local SD	Richland	5,099,992	1,095,007	132,681	397,807	653,313	625,518
Clearview Local SD	Lorain	6,545,410	1,359,561	266,813	0	597,307	757,935
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	37,821,356	8,555,472	1,761,548	2,310,906	9,482,769	4,955,130
Cleveland Municipal SD	Cuyahoga	249,352,851	152,153,082	12,683,615	3,490,585	33,877,518	54,824,175
Clinton-Massie Local SD	Clinton	6,346,005	1,240,868	381	380,128	763,298	985,404
Cloverleaf Local SD	Medina	11,717,420	1,987,235	10,876	782,459	1,229,507	1,123,841
Clyde-Green Springs Ex Vill SD	Sandusky	8,711,329	2,408,263	104,587	103,972	1,104,146	686,227
Colonel Crawford Local SD	Crawford	3,550,755	982,476	6,401	0	391,092	237,471
Columbia Local SD	Lorain	4,324,948	558,671	67,706	109,510	581,702	264,100
Columbiana Ex Vill SD	Columbiana	3,913,086	1,105,584	3,376	0	264,738	141,552
Columbus City SD	Franklin	297,804,126	85,413,229	14,040,774	1,137,104	47,790,920	76,705,011
Conneaut Area City SD	Ashtabula	9,947,002	2,075,568	138,395	494,336	973,529	1,682,843
Conotton Valley Union Local SD	Harrison	2,331,873	516,863	46,722	248,607	119,583	90,067
Copley-Fairlawn City SD	Summit	14,135,352	1,929,325	738,153	2,120	1,490,248	1,343,321
Cory-Rawson Local SD	Hancock	2,515,647	430,698	160,606	61,360	186,307	326,224
Coshocton City SD	Coshocton	10,107,060	0	0	0	840,119	1,146,825
Coventry Local SD	Summit	8,556,704	1,731,594	212,119	569,861	912,364	830,880
Covington EVSD Ex Vill SD	Miami	3,258,587	665,129	0	20,904	248,093	462,633
Crestline Ex Vill SD	Crawford	2,722,303	809,729	0	297,554	342,893	237,494
Crestview Local SD	Columbiana	4,593,952	858,566	152,502	29,838	575,120	533,266
Crestview Local SD	Richland	4,541,515	1,192,614	216,313	0	348,310	369,651
Crestwood Local SD	Portage	9,264,536	2,497,188	316,330	676,361	1,291,228	1,355,703
Crooksville Ex Vill SD	Perry	6,208,763	0	0	0	516,611	456,701
Cuyahoga Falls City SD	Summit	21,865,959	5,676,356	1,011,927	2,652,461	2,274,001	1,672,926
Cuyahoga Heights Local SD	Cuyahoga	5,838,255	680,459	0	252,399	1,056,571	764,295
Danbury Local SD	Ottawa	3,592,281	651,419	0	55,014	355,569	393,802
Danville Local SD	Knox	2,292,286	658,912	104,894	0	222,037	437,092
Dawson-Bryant Local SD	Lawrence	4,628,787	1,586,224	41,033	0	416,251	631,003
Dayton City SD	Montgomery	62,067,762	36,463,839	5,505,328	1,875,062	12,672,265	17,534,083
Deer Park Community City SD	Hamilton	6,190,716	1,383,817	170,445	500	846,566	989,420
Defiance City SD	Defiance	9,132,804	2,915,639	280,861	1,243,743	1,005,955	913,668
Delaware City SD	Delaware	17,699,150	5,000,680	325,679	728,316	2,126,796	2,475,569
Delphos City SD	Allen	4,212,823	831,831	576,600	0	427,494	386,785
Dover City SD	Tuscarawas	9,388,014	1,923,299	0	348,947	1,077,971	1,056,578
Dublin City SD	Franklin	57,221,817	14,904,540	317,047	0	8,000,944	11,369,212
East Clinton Local SD	Clinton	4,920,714	1,201,167	112,752	0	417,306	1,061,781
East Guernsey Local SD	Guernsey	5,692,214	1,202,062	355,901	5,744	749,004	497,882
East Holmes Local SD	Holmes	7,468,559	2,325,778	420,049	0	524,843	1,032,898
East Liverpool City SD	Columbiana	15,016,052	2,751,912	900,518	21,318	1,243,838	1,346,683
East Muskingum Local SD	Muskingum	8,490,919	1,811,265	221,967	0	363,266	598,809
East Palestine City SD	Columbiana	5,204,690	998,330	63,242	1,302	749,569	386,305
Eastern Local SD	Brown	5,456,688	1,156,907	195,575	504,976	446,375	968,021
Eastern Local SD	Meigs	3,233,557	859,995	0	18,575	387,015	266,649
Eastern Local SD	Pike	3,848,402	882,697	62,022	831,354	376,001	326,212
Eastwood Local SD	Wood	6,537,624	1,534,892	168,500	66,346	514,181	592,150
Eaton City SD	Preble	10,807,281	0	0	0	879,708	634,103
Edgerton Local SD	Williams	2,923,064	374,888	144,938	217,696	293,462	345,492
Edgewood City SD	Butler	13,007,387	2,772,142	0	13,834	2,012,094	2,080,955
Edison Local SD	Jefferson	8,854,953	2,227,045	210,059	1,188,589	812,615	958,033

Support Services						
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$20,875	\$1,502,431	\$248,302	\$317,790	\$2,106,914	\$944,554	\$293,884
48,665	954,634	486,221	47,694	1,428,796	958,004	275,932
26,112	769,335	201,972	0	786,458	538,201	0
59,050	572,098	259,296	0	434,930	261,915	50,986
18,384	1,155,954	384,773	43,667	1,157,584	631,003	55,753
33,149	1,450,390	478,204	60,513	1,960,286	1,597,455	28,994
40,538	500,935	223,032	1,100	591,262	279,350	9,818
6,002	1,088,951	250,786	0	812,620	731,551	14,542
29,910	4,138,307	1,213,651	470,198	4,892,584	4,918,168	100,071
29,012	890,325	227,176	4,787	726,677	748,472	160,046
83,165	1,816,179	936,955	800	2,479,388	1,120,571	24,281
58,369	1,729,720	373,132	0	2,057,333	780,473	7,399
40,053	2,196,666	843,137	350,333	2,556,721	2,110,543	136,260
63,626	736,297	237,709	0	830,420	413,135	314,495
51,964	1,842,171	728,461	58,209	2,149,903	874,516	123,939
34,425	899,439	285,516	0	896,225	589,979	89,476
348,475	83,855,686	4,319,078	1,161,363	39,950,347	24,960,104	17,193,132
113,762	1,573,847	477,989	0	1,700,607	614,749	0
78,936	1,691,760	445,027	40,419	2,017,240	1,097,492	45,196
22,189	421,673	144,680	0	367,856	226,867	23,327
34,588	1,419,827	306,837	89,391	1,526,993	721,542	480,430
45,497	971,135	290,747	0	1,426,605	894,847	43,707
49,913	1,066,656	354,538	202,731	2,326,713	451,823	31,901
620,020	6,178,788	1,990,102	2,320,386	11,949,256	3,055,811	2,767,128
223,199	43,927,480	12,234,280	1,284,442	56,317,807	28,867,256	14,936,994
15,302	969,178	392,244	35,879	1,389,194	824,652	5,298
13,669	1,712,663	512,085	389,628	2,586,913	1,749,270	89,586
29,789	1,635,707	445,938	5,971	1,585,247	921,902	44,643
75,578	738,483	287,255	5,291	583,104	573,322	17,290
66,394	711,677	279,667	0	977,854	585,125	97,571
20,237	714,215	313,955	0	597,268	282,744	0
0	51,450,000	15,048,909	0	56,317,813	32,673,761	0
17,631	1,613,655	533,819	13,401	1,330,918	758,389	49,988
12,297	531,286	172,919	26	384,686	428,767	9,000
85,300	1,731,307	688,279	128,099	3,257,042	1,434,863	137,424
26,523	692,008	169,222	0	734,384	286,015	4,230
34,381	1,506,690	425,196	210,236	1,579,646	257,061	37,017
62,383	1,657,493	482,885	20,513	2,073,730	811,599	144,339
11,608	756,441	220,718	0	616,360	378,908	115,354
103,787	692,417	287,457	547,827	280,375	33,816	166
19,172	794,002	250,701	345	1,048,492	542,567	25,760
95,085	627,558	189,763	2,328	768,611	755,173	40,825
4,208	2,199,742	447,752	21,959	2,414,016	1,701,082	71,005
27,572	973,084	207,456	0	1,093,506	606,615	0
114,224	2,992,352	1,017,339	369,187	4,911,841	1,127,432	216,382
49,590	1,205,052	543,095	122,223	1,987,089	746,844	32,694
77,294	732,927	344,793	0	989,541	315,459	12,897
16,484	416,142	125,847	0	507,844	215,345	10,307
19,814	752,630	205,866	13,319	1,336,059	684,206	83,479
465,405	13,219,010	3,987,371	1,805,966	36,422,234	17,542,113	9,033,096
0	1,352,915	432,483	152,184	1,307,239	251,398	56,010
148,631	1,996,707	459,279	0	2,082,388	892,664	75,445
222,857	2,547,214	953,440	435,044	3,764,160	2,318,784	187,800
20,149	840,109	291,209	0	621,126	416,217	11,576
102,430	1,520,485	557,357	0	1,799,579	677,760	0
0	8,196,501	2,076,165	929,241	13,523,338	7,099,485	7,545,511
27,601	1,164,737	273,199	7,661	1,338,729	717,358	37,439
31,360	1,160,219	361,830	0	883,812	887,273	34,733
32,064	1,407,143	389,801	0	1,312,363	921,088	130,892
275,309	1,511,175	525,631	22,028	2,497,746	987,236	37,620
44,071	1,928,376	353,901	0	1,614,482	1,098,662	131,080
71,414	936,326	266,066	487,763	1,917,115	609,059	0
40,908	956,235	364,567	9,029	910,142	867,855	43,416
29,323	513,524	260,009	2,956	585,286	597,980	73,241
14,158	661,343	195,928	0	557,027	625,738	56,942
40,148	1,171,218	400,261	27	1,348,711	1,090,701	679
14,433	1,511,161	539,176	1,794	1,491,244	1,049,141	79,276
27,102	597,725	274,107	0	707,135	267,462	28,585
144,883	1,972,300	739,536	158,258	2,209,775	900,848	169,966
332,445	1,656,332	416,952	5,761	1,644,595	1,942,415	72,760

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GASB 34

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Canton Local SD	Stark	\$982,127	\$70,833	\$547,237	\$8,911	\$0
Cardinal Local SD	Geauga	488,984	0	411,279	686,596	0
Cardington-Lincoln Local SD	Morrow	367,312	8,116	320,047	261,716	0
Carey Ex Vill SD	Wyandot	313,289	120,460	346,763	125	0
Carlisle Local SD	Warren	544,335	0	411,042	64,061	0
Carrollton Ex Vill SD	Carroll	968,865	54,218	463,742	0	0
Cedar Cliff Local SD	Greene	0	160,798	215,982	0	0
Centerburg Local SD	Knox	269,182	0	296,864	316,633	0
Centerville City SD	Montgomery	0	3,404,785	604,548	798,114	952,149
Central Local SD	Defiance	0	468,467	447,687	0	662,427
Chagrin Falls Ex Vill SD	Cuyahoga	0	160,332	690,406	2,548,040	188,590
Champion Local SD	Trumbull	387,505	0	461,373	67,663	0
Chardon Local SD	Geauga	0	992,273	675,547	0	0
Chesapeake Union Ex Vill SD	Lawrence	0	539,325	241,951	185,007	0
Chillicothe City SD	Ross	0	1,538,412	479,251	1,627,989	0
Chippewa Local SD	Wayne	415,309	117,915	397,998	0	0
Cincinnati City SD	Hamilton	0	29,840,292	5,731,005	35,335,026	0
Circleville City SD	Pickaway	765,066	16,444	414,966	82,115	60,505
Clark-Shawnee Local SD	Clark	0	770,695	644,506	4,267	0
Clay Local SD	Scioto	297,107	625	131,175	17,641	0
Claymont City SD	Tuscarawas	739,185	12,947	619,982	289,366	88,740
Clear Fork Valley Local SD	Richland	710,310	44,010	344,981	293,442	0
Clearview Local SD	Lorain	642,723	386,643	379,103	335,474	0
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	0	2,038,093	1,195,101	589,770	0
Cleveland Municipal SD	Cuyahoga	0	44,009,082	5,968,627	13,588,410	0
Clinton-Massie Local SD	Clinton	562,104	6,375	623,368	743,730	0
Cloverleaf Local SD	Medina	939,951	515,837	629,211	3,985	0
Clyde-Green Springs Ex Vill SD	Sandusky	693,857	0	670,299	406,677	56,118
Colonel Crawford Local SD	Crawford	304,876	13,962	355,511	720,331	0
Columbia Local SD	Lorain	281,356	0	343,079	2,352	0
Columbiana Ex Vill SD	Columbiana	198,415	24,317	321,947	559,170	0
Columbus City SD	Franklin	0	26,991,245	7,729,840	25,802,812	7,436,696
Conneaut Area City SD	Ashtabula	0	8,275	361,787	332,790	0
Conotton Valley Union Local SD	Harrison	243,555	0	127,844	0	0
Copley-Fairlawn City SD	Summit	881,961	716,437	1,286,177	319,807	0
Cory-Rawson Local SD	Hancock	0	231,841	312,954	7,212	160,367
Coshocton City SD	Coshocton	835,432	67,904	444,824	6,548	0
Coventry Local SD	Summit	0	867,348	352,042	228,927	0
Covington EVSD Ex Vill SD	Miami	212,148	103,784	443,630	0	0
Crestline Ex Vill SD	Crawford	292,197	94,729	268,961	2,215	0
Crestview Local SD	Columbiana	0	443,513	315,456	89,518	890
Crestview Local SD	Richland	439,723	37,748	423,097	251,959	0
Crestwood Local SD	Portage	746,768	117,793	558,699	419,640	0
Crooksville Ex Vill SD	Perry	0	120,347	390,155	98,530	0
Cuyahoga Falls City SD	Summit	1,759,614	167,235	788,363	428,462	0
Cuyahoga Heights Local SD	Cuyahoga	290,486	164,311	799,783	85,065	0
Danbury Local SD	Ottawa	213,212	9,328	188,033	171,946	0
Danville Local SD	Knox	230,741	0	153,944	99,592	0
Dawson-Bryant Local SD	Lawrence	606,237	10,465	331,615	109,851	0
Dayton City SD	Montgomery	0	13,664,650	1,562,922	12,251,142	51,209,850
Deer Park Community City SD	Hamilton	0	536,753	407,300	66,536	0
Defiance City SD	Defiance	0	1,039,959	709,862	13,732	0
Delaware City SD	Delaware	0	1,453,886	1,191,099	2,217,833	1,188,020
Delphos City SD	Allen	0	1,237,941	435,224	2,519	3,280
Dover City SD	Tuscarawas	620,074	205,644	819,877	314,753	0
Dublin City SD	Franklin	0	427,350	5,039,649	8,459,038	420,142
East Clinton Local SD	Clinton	528,426	0	334,237	110,171	0
East Guernsey Local SD	Guernsey	440,780	0	350,605	238,607	0
East Holmes Local SD	Holmes	695,311	0	494,346	183,722	138,533
East Liverpool City SD	Columbiana	1,187,481	201,780	468,399	19,653	0
East Muskingum Local SD	Muskingum	783,569	2,667	581,871	347,112	0
East Palestine City SD	Columbiana	451,088	6,300	352,762	164,735	0
Eastern Local SD	Brown	0	503,465	200,621	173,750	0
Eastern Local SD	Meigs	366,312	19,308	243,553	75,326	0
Eastern Local SD	Pike	0	284,129	103,832	60,948	0
Eastwood Local SD	Wood	0	0	437,178	190,921	0
Eaton City SD	Preble	0	0	622,490	1,406,833	431
Edgerton Local SD	Williams	0	353,961	230,543	498,578	0
Edgewood City SD	Butler	1,197,059	29,428	511,280	1,059,862	0
Edison Local SD	Jefferson	863,557	5,317	531,099	7,075	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$23,125,643	(\$476,652)	\$5,611,263	\$5,134,611
16,293,242	(2,162,696)	4,946,566	2,783,870
10,968,965	414,582	31,086,915	31,501,497
7,664,934	(90,740)	2,872,551	2,781,811
14,409,687	1,245,700	(1,289,934)	(44,234)
20,739,200	579,366	6,237,681	6,817,047
5,910,520	(131,856)	3,713,267	3,581,411
10,306,609	(875,394)	22,256,153	21,380,759
74,027,853	2,446,587	35,350,803	37,797,390
10,399,969	(361,823)	10,694,460	10,332,637
24,249,901	(922,610)	4,131,467	3,208,857
15,831,247	(1,533,781)	2,389,429	855,648
27,318,320	469,922	5,054,959	5,524,881
10,127,497	2,470,228	25,533,861	28,004,089
29,079,961	(274,737)	6,256,986	5,982,249
10,695,180	(34,922)	3,406,234	3,371,312
616,862,112	21,269,255	228,407,812	249,677,067
19,770,067	741,916	3,594,398	4,336,314
19,803,540	(1,545,188)	15,651,658	14,106,470
5,328,885	285,503	965,379	1,250,882
19,402,921	(622,334)	24,112,715	23,490,381
13,069,599	2,373,279	3,181,062	5,554,341
15,755,244	(1,576,272)	15,378,578	13,802,306
97,591,636	15,419,679	38,667,255	54,086,934
727,739,403	157,176,020	304,713,016	461,889,036
15,283,408	(401,322)	9,626,220	9,224,898
25,994,136	(376,106)	5,412,780	5,036,674
19,614,672	176,099	6,026,768	6,202,867
8,843,198	911,564	2,234,194	3,145,758
9,251,712	1,791,451	2,553,821	4,345,272
8,460,604	939,344	(1,480,596)	(541,252)
746,342,240	75,666,742	139,373,031	215,039,773
20,332,326	19,750,020	27,402,062	47,152,082
5,264,095	(21,119)	2,135,718	2,114,599
30,305,215	3,321,150	12,797,483	16,118,633
6,305,598	54,338	2,115,700	2,170,038
17,498,939	(1,052,064)	5,267,898	4,215,834
19,514,781	1,756,736	(1,291,273)	465,463
7,514,297	(668,987)	2,103,590	1,434,603
7,013,920	1,084,663	698,031	1,782,694
10,273,660	(146,704)	11,561,137	11,414,433
10,300,273	(32,893)	27,866,947	27,834,054
24,104,010	347,783	20,037,987	20,385,770
10,699,340	(1,221,529)	14,756,477	13,534,948
49,046,061	(3,182,282)	(2,676,729)	(5,859,011)
14,618,211	2,228,223	15,084,322	17,312,545
8,103,515	1,158,460	6,755,610	7,914,070
5,491,467	(306,075)	9,834,354	9,528,279
11,456,839	(190,088)	29,341,385	29,151,297
297,282,098	81,926,711	205,049,444	286,976,155
14,144,282	289,164	4,237,048	4,526,212
22,911,337	(798,295)	9,924,691	9,126,396
44,836,327	2,888,821	7,900,945	10,789,766
10,314,883	230,647	3,260,236	3,490,883
20,412,768	(15,260)	3,113,152	3,097,892
145,529,980	(5,666,642)	62,778,773	57,112,131
12,253,278	(841,427)	17,362,769	16,521,342
12,892,026	(48,255)	25,504,259	25,456,004
17,477,390	368,505	13,399,382	13,767,887
29,014,379	542,156	51,915,236	52,457,392
18,372,017	(474,453)	29,203,510	28,729,057
12,666,066	(434,007)	22,270,269	21,836,262
12,798,530	(180,601)	10,224,154	10,043,553
7,532,609	(682,859)	10,417,955	9,735,096
8,886,733	(1,345,444)	25,411,043	24,065,599
14,093,537	760,988	(1,789,552)	(1,028,564)
19,037,071	(382,452)	6,341,975	5,959,523
7,284,738	(814,056)	3,859,321	3,045,265
28,979,607	308,870	6,216,702	6,525,572
21,729,602	(781,068)	3,598,267	2,817,199
(Continued)			

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP
Continued

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Edon-Northwest Local SD	Williams	\$2,504,901	\$510,893	\$220,874	\$5,589	\$456,127	\$149,907
Elgin Local SD	Marion	6,840,746	963,779	289,823	0	590,769	502,759
Elyria City SD	Lorain	29,624,561	9,113,085	306,809	3,925,316	5,110,344	4,846,921
Euclid City SD	Cuyahoga	29,342,623	12,390,190	1,009,053	153,962	4,234,458	5,490,332
Fairbanks Local SD	Union	3,696,158	592,963	1,352	0	477,703	394,827
Fairfield City SD	Butler	34,148,258	6,143,444	77,422	1,689,022	3,480,637	4,698,600
Fairfield Local SD	Highland	3,097,722	524,375	245,690	0	310,588	669,507
Fairfield Union Local SD	Fairfield	7,270,893	1,670,632	288,896	26,043	674,457	707,635
Fairland Local SD	Lawrence	7,484,368	1,441,368	50,835	9,350	484,493	721,188
Fairless Local SD	Stark	7,157,436	1,798,490	132,503	450,754	893,660	666,152
Fairview Park City SD	Cuyahoga	9,302,950	2,309,085	263,564	63,463	1,255,654	1,334,381
Fayetteville-Perry Local SD	Brown	3,041,361	697,192	131,889	0	295,337	622,201
Felicity-Franklin Local SD	Clermont	4,989,447	1,491,023	0	181,518	333,102	574,505
Field Local SD	Portage	9,373,202	1,782,986	147,253	188,981	907,028	900,341
Findlay City SD	Hancock	22,815,801	6,571,311	2,786,271	1,471,051	2,673,024	4,104,368
Finnestown Local SD	Hamilton	6,953,930	1,945,157	281,224	176,565	1,326,974	1,374,218
Firelands Local SD	Lorain	6,903,930	1,495,622	325,990	885,787	1,077,794	365,046
Forest Hills Local SD	Hamilton	31,826,905	6,894,199	0	476,410	2,602,278	5,037,220
Fort Loramie Local SD	Shelby	3,254,024	340,902	74,571	0	551,081	369,043
Fostoria City SD	Seneca	7,305,933	2,490,436	127,617	1,416,060	838,946	1,226,217
Franklin City SD	Warren	10,419,564	2,555,451	447,739	0	1,074,283	1,177,938
Franklin Local SD	Muskingum	8,583,684	2,022,288	249,220	0	688,798	1,050,815
Fredericktown Local SD	Knox	4,009,469	1,167,356	58,146	3,729	351,055	663,983
Fremont City SD	Sandusky	12,489,622	5,371,510	134,133	1,306,671	1,889,483	1,573,561
Frontier Local SD	Washington	3,593,862	795,403	309,632	0	246,383	389,053
Gahanna-Jefferson City SD	Franklin	33,832,369	7,871,474	798,656	0	3,231,648	3,062,130
Galion City SD	Crawford	8,151,901	2,625,826	64,313	609,684	737,655	948,004
Gallia County Local SD	Gallia	8,627,543	3,187,951	505,117	1,405,620	712,651	1,188,524
Gallipolis City SD	Gallia	8,497,136	2,967,405	376,714	0	867,936	1,120,761
Garaway Local SD	Tuscarawas	4,487,790	954,557	3,696	3,327	264,717	397,236
Geneva Schools City SD	Ashtabula	8,800,654	2,407,520	353,554	845,205	1,127,079	605,659
Genoa Area Local SD	Ottawa	6,750,186	902,868	41,836	0	238,238	390,320
Georgetown Ex Vill SD	Brown	3,617,307	875,532	118,108	6,871	298,675	340,512
Gibsonburg Ex Vill SD	Sandusky	4,554,487	811,003	143,985	18,047	341,304	232,276
Girard City SD	Trumbull	5,909,115	1,207,436	200,375	2,012,545	648,517	250,018
Gorham Fayette Local SD	Fulton	2,250,728	381,644	72,167	6,662	348,517	322,090
Goshen Local SD	Clermont	10,007,437	1,681,445	159,740	0	1,369,142	1,741,784
Graham Local SD	Champaign	7,095,382	1,902,129	(78,212)	954,793	941,893	1,152,856
Grand Valley Local SD	Ashtabula	5,636,367	647,679	153,509	488,867	168,209	492,905
Grandview Heights City SD	Franklin	6,341,264	1,987,159	95,885	0	1,300,673	401,042
Granville Ex Vill SD	Licking	10,007,877	1,094,548	161,994	0	1,188,512	1,198,148
Green Local SD	Scioto	2,013,331	594,829	154,842	335,933	258,191	199,399
Green Local SD	Summit	14,099,467	4,291,885	166,410	845,135	2,373,117	1,426,949
Green Local SD	Wayne	4,760,742	1,068,867	319,310	505,631	283,249	390,853
Greeneview Local SD	Greene	4,700,813	847,267	70,540	0	1,073,515	726,469
Greenfield Ex Vill SD	Highland	8,626,492	1,596,797	458,626	449,892	1,129,725	550,461
Greenon Local SD	Clark	6,670,081	1,295,270	377,399	397,185	589,851	601,035
Greenville City SD	Darke	12,526,807	3,039,156	1,943,560	49,695	1,314,884	1,675,355
Groveport Madison Local SD	Franklin	23,300,537	8,157,885	491,400	169,007	2,531,006	1,916,432
Hamilton City SD	Butler	28,716,502	9,928,329	2,088,288	1,419,385	6,016,754	5,488,135
Hamilton Local Local SD	Franklin	9,118,585	1,930,138	529,503	1,033,773	977,410	626,734
Hardin Northern Local SD	Hardin	2,114,400	451,571	202,932	0	98,216	66,688
Hardin-Houston Local SD	Shelby	3,781,917	669,144	78,869	0	372,629	343,636
Harrison Hills City SD	Harrison	7,018,008	1,835,960	324,824	0	813,978	369,319
Heath City SD	Licking	8,091,647	0	0	0	829,084	468,106
Hicksville Ex Vill SD	Defiance	3,405,689	920,212	157,034	137,938	339,832	416,612
Highland Local SD	Medina	10,204,991	2,282,579	259,522	65,695	1,025,582	1,551,585
Highland Local SD	Morrow	5,622,845	1,659,611	55,009	0	717,682	1,317,121
Hilliard City SD	Franklin	69,555,707	15,225,235	1,007,262	0	8,403,900	8,674,563
Hillsboro City SD	Highland	10,139,769	1,995,038	668,689	867,192	1,028,413	1,828,110
Hillsdale Local SD	Ashland	4,444,093	582,152	319,688	203,348	478,171	327,744
Holgate Local SD	Henry	1,941,929	294,585	91,028	180,089	164,708	179,646
Howland Local SD	Trumbull	12,566,167	3,052,911	480,291	924,980	1,535,495	1,102,597
Hubbard Ex Vill SD	Trumbull	7,695,256	1,198,506	296,973	264,468	773,478	1,193,641
Huber Heights City SD	Montgomery	38,667,441	0	0	0	2,706,362	3,710,627
Hudson City SD	Summit	25,454,301	4,551,698	285,963	406,301	3,430,276	3,900,864
Huntington Local SD	Ross	6,484,000	680,516	27,652	39,649	300,942	259,931
Huron City SD	Erie	6,015,644	1,487,405	0	117,179	464,844	515,045
Independence Local SD	Cuyahoga	6,233,958	437,155	0	243,741	606,487	1,004,526

Support Services						
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$16,957	\$592,992	\$236,034	\$45,993	\$889,156	\$426,970	\$55,979
30,863	1,131,037	402,447	0	1,310,275	754,150	0
115,881	4,959,822	1,556,168	760,780	6,900,583	3,142,194	1,336,426
62,438	5,163,189	1,802,982	974,330	11,378,775	3,149,997	1,332,194
48,457	792,228	299,758	0	788,379	691,297	2,324
0	5,370,910	1,356,920	338,799	6,666,556	5,227,177	90,831
52,914	761,742	333,346	40,552	659,238	499,008	18,869
46,013	1,134,798	348,577	0	1,204,399	1,006,237	129,862
18,823	995,972	317,501	36,463	1,837,606	546,843	17,447
12,024	1,500,203	286,709	0	1,179,867	981,676	24,061
18,703	1,239,561	667,766	29,590	2,403,587	578,576	157,075
39,715	725,471	277,333	0	760,941	510,974	8,122
8,828	865,409	324,776	0	3,774,108	604,914	42,215
14,077	2,141,344	503,668	18,420	1,665,051	1,123,557	34,146
137,324	3,572,457	1,412,117	0	5,928,347	1,974,087	119,202
0	1,158,907	437,491	204,887	1,564,055	618,701	326,005
14,306	1,298,509	326,111	20,704	1,163,961	1,035,129	199,554
46,671	4,525,184	955,590	139,224	5,628,239	3,426,477	464,332
28,613	550,630	176,636	630	540,271	255,717	52,240
23,056	1,569,948	480,401	274,530	2,932,319	599,971	123,588
24,625	2,082,567	607,072	163,966	1,921,963	685,803	257,182
146,049	1,248,506	323,542	0	1,479,024	1,251,332	157,826
37,134	729,496	241,018	60,952	763,580	486,343	8,707
73,235	2,235,180	964,045	83,759	2,448,071	1,596,041	45,205
58,366	787,605	236,428	9	973,373	741,130	11,655
0	5,577,338	1,614,463	58,898	5,026,804	1,997,835	331,263
60,357	1,528,996	401,064	0	1,486,376	653,720	193,625
55,289	1,567,629	508,819	23,484	1,707,521	1,938,999	461,386
60,831	1,531,509	343,930	0	1,195,860	1,468,176	104,481
16,959	898,044	324,740	0	810,943	667,998	30,557
15,267	1,563,463	449,704	38,264	1,807,462	1,329,575	973
3,004	1,225,034	425,121	18,569	860,407	463,622	448,879
292,964	711,067	301,842	0	552,967	490,229	1,143
69,965	906,646	213,493	6,084	1,036,330	372,118	3,538
38,436	861,183	329,511	0	1,127,967	491,192	7,236
73,524	432,681	178,733	0	392,846	240,043	30,924
41,218	1,373,463	532,351	12,458	2,191,550	1,885,224	2,360
39,784	1,274,152	389,690	15,533	1,301,732	1,231,625	96,237
16,790	1,115,501	279,825	16,499	805,121	1,102,178	700
18,401	980,887	455,762	37,517	1,150,234	12,208	46,268
69,618	1,491,165	555,454	312	2,060,552	1,219,641	182,849
58,697	244,176	164,993	0	544,107	365,760	0
44,065	2,172,410	755,300	119,130	3,274,900	1,555,208	20,483
51,486	1,009,513	168,156	0	1,112,599	274,619	146,440
109,073	1,097,002	378,214	0	919,113	762,400	0
91,494	1,468,876	328,760	0	1,905,591	1,286,715	0
96,317	1,403,722	435,357	181,741	1,505,876	1,147,892	101,877
2,252	2,527,629	640,694	7,322	1,661,817	983,334	270,323
1,279,515	4,224,234	707,711	149,857	5,686,764	5,375,172	461,318
522,438	4,682,338	1,028,765	383,674	7,581,957	2,701,249	970,350
86,007	1,990,058	2,043,225	2,870	2,428,955	817,283	42,911
16,963	415,603	193,377	0	279,002	151,941	0
8,854	460,423	213,363	1,457	569,335	498,401	7,030
157,088	1,438,019	457,587	0	1,270,040	1,245,826	250,420
11,468	1,194,699	508,518	18,637	1,226,471	477,979	221,434
16,233	699,358	204,299	0	358,671	262,390	22,772
21,534	2,262,437	795,698	41,217	2,730,628	1,331,040	149,289
150,950	1,039,162	323,275	0	1,054,761	1,096,963	5,250
214,327	8,484,849	2,823,240	405,766	9,814,371	5,964,869	1,004,185
0	1,976,157	327,581	0	1,648,527	1,292,041	28,980
70,634	749,531	291,782	0	606,707	686,020	9,075
12,909	443,003	147,352	5,155	257,237	145,378	57,651
284,526	2,119,803	811,180	115,615	3,263,435	1,711,078	19,109
23,307	1,270,624	424,878	52,674	2,155,557	1,043,322	159,677
27,007	3,862,105	914,423	470,875	4,658,629	2,695,027	626,951
33,603	3,737,759	1,084,887	370,938	4,689,430	3,515,470	342,548
14,020	701,576	454,896	0	1,082,829	744,951	0
17,616	1,300,373	394,173	0	1,374,229	675,962	2,750
169,425	884,731	393,534	147,554	1,357,364	533,786	5,000

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GASB 34

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Edon-Northwest Local SD	Williams	\$0	\$181,236	\$253,265	\$211,778	\$1,673,910
Elgin Local SD	Marion	0	591,153	339,256	0	0
Elyria City SD	Lorain	0	1,586,493	1,574,321	59,738	0
Euclid City SD	Cuyahoga	0	1,489,136	1,445,647	1,808,547	7,255
Fairbanks Local SD	Union	185,611	205,605	248,665	14,089	0
Fairfield City SD	Butler	0	4,865,039	1,294,759	2,077,167	0
Fairfield Local SD	Highland	316,207	4,176	154,327	117,219	0
Fairfield Union Local SD	Fairfield	593,014	890	592,368	330,437	0
Fairland Local SD	Lawrence	573,171	0	294,868	181,406	0
Fairless Local SD	Stark	733,487	98,348	453,895	101,882	73,022
Fairview Park City SD	Cuyahoga	0	515,554	668,006	185,695	0
Fayetteville-Perry Local SD	Brown	344,045	12,800	161,973	146,063	0
Felicity-Franklin Local SD	Clermont	496,322	0	155,360	161,211	0
Field Local SD	Portage	0	7,253	372,968	602,937	0
Findlay City SD	Hancock	1,690,353	683,099	1,336,945	140,487	0
Finneytown Local SD	Hamilton	0	1,997,117	574,260	457,035	0
Firelands Local SD	Lorain	556,751	0	492,563	13,652	0
Forest Hills Local SD	Hamilton	1,767,627	864,086	1,971,188	967,326	0
Fort Loramie Local SD	Shelby	0	325,233	148,995	304,997	520
Fostoria City SD	Seneca	991,664	497,771	432,817	417,590	0
Franklin City SD	Warren	0	1,204,921	546,930	160,243	0
Franklin Local SD	Muskingum	1,001,543	57,257	378,584	371,257	0
Fredericktown Local SD	Knox	0	7,938	463,862	396,678	0
Fremont City SD	Sandusky	0	1,338,536	650,724	90,461	0
Frontier Local SD	Washington	376,489	0	163,887	146,137	0
Gahanna-Jefferson City SD	Franklin	0	1,403,803	1,271,923	1,422,787	8,601
Galion City SD	Crawford	686,485	51,282	633,931	669,547	105,047
Gallia County Local SD	Gallia	0	861,462	494,588	23,912	0
Gallipolis City SD	Gallia	572,661	45,798	584,328	0	0
Garaway Local SD	Tuscarawas	375,280	0	316,948	122,042	0
Geneva Schools City SD	Ashtabula	0	0	538,134	1,060,832	1,159,901
Genoa Area Local SD	Ottawa	0	1,904	540,867	329,510	0
Georgetown Ex Vill SD	Brown	0	334,331	164,407	27,320	0
Gibsonburg Ex Vill SD	Sandusky	483,469	79,390	289,716	262,622	0
Girard City SD	Trumbull	599,401	283,171	487,179	362,481	0
Gorham Fayette Local SD	Fulton	0	183,705	194,285	112,493	111,078
Goshen Local SD	Clermont	17,840	875,064	415,646	484,661	72,335
Graham Local SD	Champaign	0	657,603	574,410	336,282	0
Grand Valley Local SD	Ashtabula	0	0	373,362	532,247	0
Grandview Heights City SD	Franklin	0	246,456	623,200	418,103	0
Granville Ex Vill SD	Licking	0	24,787	740,628	1,718,643	6,119,702
Green Local SD	Scioto	0	212,838	135,619	3,222	0
Green Local SD	Summit	1,144,424	136,542	926,397	880,279	0
Green Local SD	Wayne	452,798	60,726	480,010	29,847	0
Greeneview Local SD	Greene	29,492	352,653	374,443	440,796	421,067
Greenfield Ex Vill SD	Highland	0	719,480	147,313	175,501	0
Greenon Local SD	Clark	478,057	78,399	327,588	9,963	0
Greenville City SD	Darke	0	1,177,013	675,604	0	0
Groveport Madison Local SD	Franklin	0	687,009	820,110	121,092	0
Hamilton City SD	Butler	3,498,696	1,052,490	1,067,015	1,914,919	0
Hamilton Local Local SD	Franklin	0	1,003,850	660,382	759,571	7,817
Hardin Northern Local SD	Hardin	0	484	238,300	6,008	80,083
Hardin-Houston Local SD	Shelby	0	253,902	168,282	23,726	0
Harrison Hills City SD	Harrison	758,396	68,024	322,348	10,377	0
Heath City SD	Licking	493,570	7,582	537,875	971,118	0
Hicksville Ex Vill SD	Defiance	0	340,482	352,950	2,390	71,709
Highland Local SD	Medina	790,949	126,795	873,874	1,932,645	0
Highland Local SD	Morrow	0	658,302	292,005	131,566	0
Hilliard City SD	Franklin	3,374,943	1,667,847	2,430,606	6,678,285	25,806
Hillsboro City SD	Highland	0	1,443,090	878,911	547,288	0
Hillsdale Local SD	Ashland	374,971	932	380,131	17,454	0
Holgate Local SD	Henry	0	185,663	207,618	149,419	(1,374,522)
Howland Local SD	Trumbull	809,315	142,604	656,490	56,878	0
Hubbard Ex Vill SD	Trumbull	798,139	215,992	626,383	102,616	120,013
Huber Heights City SD	Montgomery	2,052,638	497,437	831,279	23,595	0
Hudson City SD	Summit	1,577,089	30,760	1,200,351	2,326,758	1,497,383
Huntington Local SD	Ross	433,526	0	109,505	52,995	0
Huron City SD	Erie	527,763	238,091	373,613	393,775	249,054
Independence Local SD	Cuyahoga	275,267	234,708	491,140	869,431	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$8,432,561	(\$2,036,471)	\$21,118,463	\$19,081,992
13,747,057	(740,778)	5,234,358	4,493,580
74,919,442	(4,524,043)	19,778,506	15,254,463
81,235,108	(10,525,456)	34,294,369	23,768,913
8,439,416	(257,406)	4,867,399	4,609,993
77,525,541	1,952,982	15,963,255	17,916,237
7,805,480	(488,281)	17,242,737	16,754,456
16,025,151	988,016	4,097,251	5,085,267
15,011,702	(252,766)	39,884,467	39,631,701
16,544,169	14,945,091	8,571,742	23,516,833
20,993,210	(295,302)	3,075,918	2,780,616
7,775,417	153,193	10,991,108	11,144,301
14,002,738	(3,958,454)	25,066,582	21,108,128
19,783,212	(454,277)	262,653	(191,624)
57,416,244	2,345,975	3,067,547	5,413,522
19,396,526	3,615,079	1,121,066	4,736,145
16,175,409	1,631,581	6,746,074	8,377,655
67,592,956	4,381,195	37,376,437	41,757,632
6,974,103	(91,737)	3,844,457	3,752,720
21,748,864	2,305,285	4,123,942	6,429,227
23,330,247	2,261,396	4,333,430	6,594,826
19,009,725	1,514,871	46,254,372	47,769,243
9,449,446	(155,096)	3,900,640	3,745,544
32,290,237	8,433,760	5,751,802	14,185,562
8,829,412	(958,002)	20,937,777	19,979,775
67,509,992	(2,014,200)	44,662,874	42,648,674
19,607,813	967,012	4,855,704	5,822,716
23,270,495	838,950	12,491,339	13,330,289
19,737,526	(341,011)	4,708,311	4,367,300
9,674,834	840,378	1,154,518	1,994,896
22,103,246	3,557,263	10,055,871	13,613,134
12,640,365	(407,246)	8,337,031	7,929,785
8,133,275	17,719,147	7,409,380	25,128,527
9,824,473	(66,525)	25,548,141	25,481,616
14,815,763	1,843,474	6,976,170	8,819,644
5,332,120	131,653	1,993,033	2,124,686
22,863,718	(2,256,050)	41,403,249	39,147,199
17,885,889	221,874	12,486,068	12,707,942
11,829,759	5,852,430	26,898,111	32,750,541
14,115,059	1,097,376	6,542,033	7,639,409
27,834,430	(4,106,215)	14,969,368	10,863,153
5,285,937	622,268	1,787,787	2,410,055
34,232,101	16,388,099	7,097,520	23,485,619
11,114,846	(215,405)	941,726	726,321
12,302,857	686,610	3,199,127	3,885,737
18,935,723	368,703	27,432,608	27,801,311
15,697,610	79,736	8,921,834	9,001,570
28,495,445	466,323	17,060,264	17,526,587
56,079,049	(2,966,162)	14,112,644	11,146,482
79,061,284	6,618,150	33,312,606	39,930,756
24,059,072	1,017,103	4,858,315	5,875,418
4,315,568	(32,785)	2,391,251	2,358,466
7,450,968	141,085	3,720,574	3,861,659
16,340,214	901,838	9,090,320	9,992,158
15,058,188	1,318,918	3,682,860	5,001,778
7,708,571	105,880	1,200,659	1,306,539
26,446,060	(5,682,610)	27,428,810	21,746,200
14,124,502	826,190	14,202,321	15,028,511
145,755,761	6,680,259	26,511,659	33,191,918
24,669,786	(1,287,387)	8,912,489	7,625,102
9,542,433	(276,054)	3,161,544	2,885,490
3,088,848	9,450,033	6,489,893	15,939,926
29,652,474	813,588	(658,993)	154,595
18,415,504	1,038,098	5,163,250	6,201,348
61,744,396	781,343	28,382,460	29,163,803
58,436,379	4,704,669	19,250,535	23,955,204
11,386,988	(353,682)	18,912,453	18,558,771
14,147,516	57,069	(1,780,796)	(1,723,727)
13,887,807	7,923,172	7,749,716	15,672,888
			(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP
Continued

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Indian Creek Local SD	Jefferson	\$9,001,687	\$1,876,052	\$119,624	\$4,214	\$459,096	\$843,344
Indian Hill Ex Vill SD	Hamilton	11,931,017	2,445,193	70,977	72,010	1,839,304	2,287,862
Indian Valley Local SD	Tuscarawas	6,535,523	1,621,024	360,012	1,005,375	562,571	588,185
Ironton City SD	Lawrence	5,558,231	1,786,814	250,901	16,126	698,047	365,413
Jackson Center Local SD	Shelby	2,353,903	444,499	62,823	0	207,127	149,455
Jackson City SD	Jackson	11,174,835	2,331,302	130,674	0	796,137	798,107
Jackson Local SD	Stark	22,167,384	3,060,800	1,358,578	983,165	3,653,133	2,013,730
Jackson-Milton Local SD	Mahoning	4,275,424	922,833	214,103	9,696	183,678	249,147
James A Garfield Local SD	Portage	5,568,197	914,379	0	5,601	504,490	419,746
Jefferson Local SD	Madison	4,217,378	1,299,836	0	0	376,032	365,243
Jefferson Township Local SD	Montgomery	2,447,829	881,870	51,602	1,264,647	211,880	188,715
Johnstown-Monroe Local SD	Licking	5,202,452	912,207	185,583	0	473,212	410,581
Jonathan Alder Local SD	Madison	6,777,476	978,582	112,758	0	940,163	213,103
Joseph Badger Local SD	Trumbull	4,008,963	846,160	72,687	0	240,415	277,131
Kelleys Island Local SD	Erie	454,473	31,552	0	0	55,784	77,418
Kenston Local SD	Geauga	13,651,433	3,378,935	128,728	123,949	2,018,018	976,691
Kent City SD	Portage	16,167,306	4,057,772	1,907,938	533,402	1,912,199	2,818,513
Kenton City SD	Hardin	8,489,606	2,028,947	329,157	0	765,113	733,721
Kettering City SD	Montgomery	30,331,905	7,221,704	1,946,512	2,242,645	6,025,587	4,312,191
Keystone Local SD	Lorain	6,672,376	1,149,365	191,049	0	1,003,630	500,452
Kings Local SD	Warren	15,840,629	2,752,796	0	372,272	1,540,033	1,127,216
Kirtland Local SD	Lake	4,816,768	858,440	28,327	0	603,115	496,382
LaBrae Local SD	Trumbull	5,928,341	1,658,737	79,528	328,764	492,217	346,577
Lake Local SD	Stark	11,887,571	2,321,395	272,957	848,037	972,987	1,459,963
Lake Local SD	Wood	6,103,081	1,457,921	235,974	0	654,358	443,223
Lakeview Local SD	Trumbull	7,771,424	2,124,127	1,393	0	795,508	744,139
Lakewood City SD	Cuyahoga	25,414,587	11,209,225	3,975,606	1,844,646	4,726,908	4,381,412
Lakewood Local Local SD	Licking	11,243,238	0	0	0	1,138,402	410,227
Lakota Local SD	Butler	59,219,648	9,281,616	187,483	244,275	9,867,976	7,715,598
Lakota Local SD	Sandusky	3,945,160	1,627,554	13,155	873,381	340,156	206,421
Lancaster City SD	Fairfield	23,028,446	6,499,927	2,555,949	164,390	3,019,821	3,501,558
Ledgemont Local SD	Geauga	2,638,370	870,109	131,279	0	87,613	227,645
Lexington Local SD	Richland	9,972,887	1,819,984	0	550,191	606,844	1,639,202
Liberty Center Local SD	Henry	4,359,303	1,621,893	164,074	212,520	645,926	255,944
Liberty Local SD	Trumbull	6,557,090	2,337,242	59,711	375,154	389,144	547,357
Liberty Union-Thurston Local S	Fairfield	6,403,159	1,270,870	424,620	0	482,173	606,194
Liberty-Benton Local SD	Hancock	4,437,471	784,699	319,540	555,422	797,862	464,210
Licking Heights Local SD	Licking	7,124,143	1,866,793	267,575	519,625	780,570	908,251
Licking Valley Local SD	Licking	7,817,970	1,263,639	290,487	0	478,217	956,723
Lincolnview Local SD	Van Wert	3,032,049	1,203,395	157,760	576,783	216,068	239,988
Lisbon Ex Vill SD	Columbiana	5,232,184	885,228	69,815	542	451,770	148,295
Little Miami Local SD	Warren	11,849,291	2,100,910	8,125	391,490	1,145,688	1,136,140
Logan Elm Local SD	Pickaway	9,355,582	2,155,969	3,090	0	716,232	1,050,941
Logan-Hocking Local SD	Hocking	13,334,920	3,923,799	440,760	587	2,153,663	2,221,603
London City SD	Madison	6,502,063	1,965,784	271,020	(11,761)	388,810	610,827
Lorain City SD	Lorain	40,799,323	17,139,265	2,741,850	9,062,831	4,591,703	8,135,729
Lordstown Local SD	Trumbull	2,921,490	590,154	164,217	70,165	154,678	106,137
Loudonville-Perryssville Ex Vil	Ashland	5,050,271	1,048,790	447,677	518,334	504,238	575,076
Louisville City SD	Stark	11,990,547	3,420,511	329,769	0	1,157,089	946,100
Loveland City SD	Hamilton	16,810,454	3,546,583	650,989	232,473	1,786,572	1,198,281
Lowellville Local SD	Mahoning	2,469,365	390,698	4,399	0	126,430	290,974
Lucas Local Local SD	Richland	1,858,948	335,495	103,189	250,956	140,481	240,334
Lynchburg-Clay Local SD	Highland	3,554,566	780,194	188,429	0	291,724	424,176
Mad River Local SD	Montgomery	12,840,953	4,573,319	1,311,633	633,468	1,583,971	1,441,289
Madeira City SD	Hamilton	6,945,040	1,854,563	6,542	0	918,085	788,556
Madison Local SD	Butler	6,127,123	776,457	0	0	582,839	652,532
Madison Local SD	Richland	11,144,195	3,216,462	3,235,721	1,013,207	1,337,276	1,682,678
Manchester Local SD	Adams	3,542,993	1,495,434	741,065	0	546,469	329,071
Mansfield City SD	Richland	24,847,098	9,476,042	1,735,047	3,371,004	3,740,883	4,466,221
Maple Heights City SD	Cuyahoga	13,782,342	4,690,649	1,813,734	3,999	1,479,856	1,146,975
Mapleton Local SD	Ashland	4,611,187	631,003	152,594	148,566	166,175	294,953
Maplewood Local SD	Trumbull	4,751,758	730,360	40,159	2,750	403,959	222,100
Margaretta Local SD	Erie	5,417,337	1,315,336	384,969	7,880	613,031	714,617
Mariemont City SD	Hamilton	8,072,928	1,252,675	0	76,732	1,072,402	1,222,466
Marion City SD	Marion	21,860,738	5,664,401	455,889	287,167	2,094,960	2,398,664
Marlington Local SD	Stark	9,202,631	2,394,483	969,998	1,163,753	886,584	846,673
Martins Ferry City SD	Belmont	5,659,514	1,762,023	211,862	0	528,296	718,568
Marysville Ex Vill SD	Union	27,339,365	0	0	0	2,449,913	4,541,169
Mason City SD	Warren	30,613,860	7,031,577	9,752	382,804	4,178,645	6,039,669
Massillon City SD	Stark	17,387,522	4,789,658	2,075,509	594,083	2,759,039	1,893,603
Mathews Local SD	Trumbull	4,100,574	714,698	130,063	0	612,621	255,695
Maumee City SD	Lucas	14,681,936	2,827,725	357,706	414,380	1,328,732	686,970
Mayfield City SD	Cuyahoga	20,192,294	8,883,688	5,069,043	1,502,648	3,990,197	4,683,409
Maysville Local SD	Muskingum	8,443,878	1,533,182	125,684	0	736,679	1,601,341
McComb Local SD	Hancock	2,932,898	720,753	232,695	114,054	283,764	267,670

Support Services						
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$18,683	\$1,617,644	\$446,250	\$0	\$1,829,865	\$965,033	\$58,577
26,558	2,000,250	613,352	95,968	2,925,389	1,603,740	83,561
37,556	1,091,693	339,766	111,589	1,288,211	908,552	25,567
130,658	1,086,683	364,382	0	1,796,622	540,223	99,130
7,393	392,947	249,971	0	515,505	153,093	0
112,060	1,842,680	889,036	84,086	4,967,911	2,910,219	23,712
17,497	3,337,634	1,157,100	363,883	5,392,746	3,360,988	1,362,886
78,829	714,532	385,071	0	749,591	733,657	0
37,414	1,091,686	305,076	0	1,124,953	847,196	35,930
49,436	794,954	370,738	16,918	854,452	453,196	305,005
74,930	623,171	1,061,408	41,952	968,252	660,370	119,165
65,079	796,778	275,391	0	1,058,906	697,060	76,286
49,943	1,025,507	786,231	6,582	1,979,433	894,023	0
436,901	742,762	345,932	0	687,718	705,038	92,325
21,113	62,525	33,162	0	75,081	0	0
89,066	2,557,148	896,003	40,017	3,103,898	2,099,581	4,439
185,137	2,589,325	831,799	376,864	3,548,063	1,324,575	307,345
32,422	1,504,718	444,988	0	1,634,488	626,309	366
1,557,965	6,245,872	1,528,276	373,932	7,460,421	3,013,465	1,193,854
38,728	1,210,985	353,995	0	1,117,247	813,566	160,288
0	2,988,918	853,131	200,787	2,802,870	1,650,096	107,382
146,936	859,256	378,209	12,434	965,968	794,676	113,274
47,793	1,106,389	285,223	52	979,031	707,474	167,180
23,955	2,528,887	519,136	74,686	2,898,239	1,734,071	128,048
78,525	943,150	476,490	0	700,572	745,329	144,510
26,969	1,530,004	405,385	0	1,453,824	757,853	0
100,612	3,649,948	1,628,715	979,906	7,455,365	134,393	431,914
64,994	1,465,620	540,356	17,511	1,442,262	1,257,226	174,827
0	10,647,273	2,125,850	329,164	10,438,378	14,371,115	2,555,949
17,042	745,124	147,365	247,800	741,898	768,960	41,172
212,283	4,391,395	1,089,018	426,089	4,656,265	1,761,350	267,753
26,306	527,479	194,873	0	565,760	560,977	12,765
23,445	1,830,180	441,791	11,778	2,038,120	1,155,771	81,272
44,697	789,733	273,110	0	891,188	497,448	223,586
4,015	1,384,480	557,370	68,284	1,552,377	871,898	49,736
78,650	923,469	366,780	0	1,184,152	525,425	0
10,403	707,185	243,424	1,568	946,517	511,094	125,673
58,687	1,293,039	479,873	0	1,663,833	1,216,864	74,983
597,311	1,651,360	431,536	29,462	1,594,187	1,171,255	50,234
39,263	817,697	213,058	0	535,590	355,040	11,632
34,946	629,118	212,618	13,102	624,671	417,259	34,830
0	2,176,018	636,128	228,368	2,407,568	1,932,505	464,521
121,737	1,466,305	408,551	4,329	1,702,679	1,378,095	210,414
98,957	2,690,604	821,922	0	2,668,375	2,540,259	26,317
0	1,498,660	338,767	0	1,745,657	650,517	319,763
262,706	9,227,928	2,550,657	548,069	8,743,756	1,946,450	1,102,623
56,794	388,742	351,043	11,598	1,007,758	307,633	0
30,993	905,708	376,041	8	921,658	695,250	68,175
104,076	1,755,377	415,656	182,205	1,973,310	1,279,448	1,456
0	2,814,139	963,721	181,412	3,141,681	2,763,732	976,129
35,100	551,698	174,561	0	451,089	144,489	71,583
21,810	659,503	171,263	1,101	417,851	313,284	52,839
9,680	714,924	289,572	37,699	926,608	631,480	12,654
0	2,502,831	1,134,445	371,117	2,849,599	1,123,463	215,747
0	991,177	321,625	109,285	1,200,711	843,318	268,060
43,010	1,036,876	318,707	62,336	1,260,486	705,198	233,006
23,495	2,337,281	589,825	67,042	2,600,990	1,443,393	88,849
154,100	782,250	308,098	0	762,026	467,298	0
17,976	5,487,540	1,087,037	1,094,685	9,561,818	2,030,828	1,626,816
37,689	3,369,823	1,324,760	712,240	4,759,804	1,471,543	10,026
70,972	553,262	259,084	9,914	1,061,911	466,099	29,009
37,548	677,571	215,097	41,351	1,085,888	511,739	175,254
153,606	947,001	380,078	0	1,515,112	834,605	0
0	1,352,223	432,323	11,596	1,768,204	523,492	53,760
111,738	3,448,266	536,378	365,753	4,151,896	667,897	0
31,843	1,935,992	339,493	99,405	2,976,649	1,259,415	74,353
57,925	1,113,842	267,534	0	1,044,321	534,208	25,145
17,732	3,289,031	1,241,060	682,790	3,502,867	2,421,243	276,182
0	4,696,729	1,704,142	291,309	10,758,017	6,689,568	2,861,293
118,257	3,792,331	1,097,071	154,842	5,033,594	1,403,326	502,091
52,219	636,101	295,419	0	877,297	575,753	115,327
188,468	2,328,311	613,792	191,350	2,779,643	746,125	203,240
86,087	3,132,758	1,417,350	256,172	5,449,250	3,500,722	626,241
76,256	1,570,728	332,748	0	1,676,879	845,281	70,859
11,076	687,140	198,787	0	486,280	368,202	17,896

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GASB 34

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Indian Creek Local SD	Jefferson	\$727,881	\$87,644	\$359,058	\$51,939	\$432,927
Indian Hill Ex Vill SD	Hamilton	799,670	1,058,300	740,912	2,532,894	0
Indian Valley Local SD	Tuscarawas	664,565	0	483,840	394,818	0
Ironton City SD	Lawrence	573,478	158,161	415,204	10,602	0
Jackson Center Local SD	Shelby	179,611	0	192,029	243,815	0
Jackson City SD	Jackson	1,036,787	655,656	801,409	832,723	0
Jackson Local SD	Stark	1,568,172	2,538	1,577,583	10,513,994	49,505
Jackson-Milton Local SD	Mahoning	239,807	23,689	338,772	18,038	0
James A Garfield Local SD	Portage	458,668	6,817	343,004	281,658	0
Jefferson Local SD	Madison	408,257	0	337,946	835,815	0
Jefferson Township Local SD	Montgomery	409,571	10,695	172,421	22,070	0
Johnstown-Monroe Local SD	Licking	336,301	1,624	472,263	32,153	0
Jonathan Alder Local SD	Madison	519,684	1,710	532,827	1,239,277	0
Joseph Badger Local SD	Trumbull	0	0	231,097	531,496	0
Kelleys Island Local SD	Erie	0	0	3,791	23,750	0
Kenston Local SD	Geauga	0	103,104	1,170,417	2,245,781	0
Kent City SD	Portage	973,347	418,418	1,118,452	1,437,627	0
Kenton City SD	Hardin	0	763,261	262,798	0	0
Kettering City SD	Montgomery	0	4,286,410	1,611,317	4,942,861	0
Keystone Local SD	Lorain	442,368	118,540	379,314	608,716	0
Kings Local SD	Warren	0	653,970	1,080,667	1,925,662	176,283
Kirtland Local SD	Lake	264,859	134,929	686,563	37,481	0
LaBrae Local SD	Trumbull	495,199	52,087	301,601	484,162	0
Lake Local SD	Stark	0	410,299	748,738	2,819,372	55,208
Lake Local SD	Wood	469,932	142,091	635,059	684,695	0
Lakeview Local SD	Trumbull	678,331	0	476,136	480,214	0
Lakewood City SD	Cuyahoga	0	1,298,634	1,036,066	4,084,417	1,204,160
Lakewood Local Local SD	Licking	0	81,381	512,166	705,766	0
Lakota Local SD	Butler	0	357,834	3,103,182	5,183,120	0
Lakota Local SD	Sandusky	505,541	24,927	353,108	10,708	0
Lancaster City SD	Fairfield	2,077,895	1,077,936	891,207	29,935	596,240
Ledgemont Local SD	Geauga	174,462	5,146	146,143	11,460	0
Lexington Local SD	Richland	861,543	40,924	1,408,452	20,977	0
Liberty Center Local SD	Henry	0	450,621	449,444	88,578	131,449
Liberty Local SD	Trumbull	592,724	27,893	363,405	411,814	0
Liberty Union-Thurston Local S	Fairfield	409,905	17	408,475	359,180	0
Liberty-Benton Local SD	Hancock	0	423,814	235,718	465,037	149,211
Licking Heights Local SD	Licking	675,444	0	421,719	2,887,800	0
Licking Valley Local SD	Licking	0	774,840	490,646	664,489	0
Lincolnview Local SD	Van Wert	0	301,788	11,068	104,923	183,795
Lisbon Ex Vill SD	Columbiana	351,997	0	217,690	259,927	0
Little Miami Local SD	Warren	0	1,190,263	887,070	1,685,420	0
Logan Elm Local SD	Pickaway	771,663	0	599,516	0	0
Logan-Hocking Local SD	Hocking	0	119,077	536,387	1,505,621	0
London City SD	Madison	0	656,735	564,036	1,406,166	0
Lorain City SD	Lorain	4,469,216	1,749,694	1,843,925	1,799,389	39,255
Lordstown Local SD	Trumbull	207,185	218,471	194,722	71,304	0
Loudonville-Perryville Ex Vil	Ashland	499,680	11,591	403,976	5,332	0
Louisville City SD	Stark	1,147,627	633,534	750,761	1,155,431	0
Loveland City SD	Hamilton	0	1,586,249	1,030,666	3,045,971	0
Lowellville Local SD	Mahoning	341,970	499	369,874	115,228	0
Lucas Local Local SD	Richland	186,854	3,288	176,675	0	0
Lynchburg-Clay Local SD	Highland	353,028	3,310	151,295	105,129	1,016,695
Mad River Local SD	Montgomery	0	2,653,845	609,553	710,963	0
Madeira City SD	Hamilton	0	1,040,215	555,049	1,144,402	0
Madison Local SD	Butler	573,775	21,326	328,341	690,485	0
Madison Local SD	Richland	1,159,032	456,229	585,203	44,741	0
Manchester Local SD	Adams	10,050	488,728	197,784	1,046,483	0
Mansfield City SD	Richland	2,760,937	1,227,241	1,148,884	1,108,403	0
Maple Heights City SD	Cuyahoga	1,419,696	172,648	871,547	111,064	0
Mapleton Local SD	Ashland	309,007	38,253	283,081	195,466	0
Maplewood Local SD	Trumbull	355,359	29,961	261,677	161,489	0
Margaretta Local SD	Erie	603,615	213,734	459,166	0	0
Mariemont City SD	Hamilton	0	631,743	561,121	1,012,512	0
Marion City SD	Marion	0	926,751	707,113	820,709	1,895,590
Marlington Local SD	Stark	853,024	23,454	902,589	41,108	0
Martins Ferry City SD	Belmont	433,561	93,768	284,266	270,778	0
Marysville Ex Vill SD	Union	0	90,785	1,243,503	3,144,156	0
Mason City SD	Warren	0	4,347,526	1,919,330	7,173,821	0
Massillon City SD	Stark	1,459,564	355,128	1,449,910	1,336,526	0
Mathews Local SD	Trumbull	0	1,326	141,110	6,645	0
Maumee City SD	Lucas	987,200	26,582	985,845	1,824,595	558,589
Mayfield City SD	Cuyahoga	1,193,457	1,009,871	1,314,758	439,521	0
Maysville Local SD	Muskingum	848,117	21,982	483,339	242,705	50,625
McComb Local Local SD	Hancock	0	243,543	293,717	141,313	117,917

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$18,899,518	(\$211,174)	\$4,588,646	\$4,377,472
31,126,957	2,260,857	24,107,669	26,368,526
16,018,847	(566,691)	2,988,639	2,421,948
13,850,675	860,098	2,646,945	3,507,043
5,152,171	(234,116)	1,051,255	817,139
29,387,334	(3,365,094)	61,444,596	58,079,502
61,941,316	(2,722,176)	9,354,298	6,632,122
9,136,867	(352,655)	1,351,802	999,147
11,944,815	933,690	1,811,832	2,745,522
10,685,206	1,208,688	17,539,086	18,747,774
9,210,548	(331,955)	1,770,782	1,438,827
10,995,876	1,490,872	2,319,456	3,810,328
16,057,299	(54,178)	6,043,237	5,989,059
9,218,625	(87,725)	24,703,358	24,615,633
838,649	51,265	2,016,729	2,067,994
32,587,208	1,289,483	10,935,955	12,225,438
40,508,082	2,896,403	2,411,700	5,308,103
17,615,894	(211,890)	5,744,490	5,532,600
84,294,917	3,262,761	16,136,212	19,398,973
14,760,619	1,033,201	8,199,736	9,232,937
34,072,712	6,970,244	12,751,461	19,721,705
11,197,617	2,227,694	4,699,849	6,927,543
13,460,355	918,239	28,982,783	29,901,022
29,703,549	(1,588,285)	18,889,487	17,301,202
13,914,910	527,193	3,640,707	4,167,900
17,245,307	(38,922)	1,682,948	1,644,026
73,556,514	(247,064)	15,206,066	14,959,002
19,053,976	113,792	6,060,551	6,174,343
135,628,461	2,734,926	53,998,260	56,733,186
10,609,472	(240,630)	3,000,326	2,759,696
56,247,457	(1,314,057)	5,030,282	3,716,225
6,180,387	(21,366)	2,956,899	2,935,533
22,503,361	(463,682)	7,926,935	7,463,253
11,099,514	(186,932)	6,316,592	6,129,660
16,149,694	380,241	2,110,991	2,491,232
13,443,069	(504,685)	6,108,893	5,604,208
11,178,848	1,065,715	8,176,312	9,242,027
20,239,199	(302,978)	10,334,665	10,031,687
18,262,356	2,944,339	8,993,568	11,937,907
7,999,897	906,443	4,646,521	5,552,964
9,583,992	98,727	14,555,591	14,654,318
28,239,505	68,529	1,564,587	1,633,116
19,945,103	(1,123,554)	5,146,138	4,022,584
33,082,851	4,949,842	21,620,431	26,570,273
16,907,044	(16,907,044)	4,756,737	(12,150,307)
116,754,369	(3,594,992)	194,974,163	191,379,171
6,822,091	1,555,926	2,270,466	3,826,392
12,062,798	301,026	3,913,053	4,214,079
27,242,897	(1,399,495)	11,919,122	10,519,627
40,729,052	5,789,953	22,672,034	28,461,987
5,537,957	(410,485)	15,533,609	15,123,124
4,933,871	118,267	2,306,206	2,424,473
9,491,163	2,120,531	27,400,981	29,521,512
34,556,196	55,302,421	25,184,794	80,487,215
16,986,628	1,167,347	5,421,647	6,588,994
13,412,497	(640,216)	2,883,960	2,243,744
31,025,619	717,685	4,251,160	4,968,845
10,871,849	4,406,708	(4,429,914)	(23,206)
74,788,460	(8,471,188)	72,988,835	64,517,647
37,178,395	1,930,001	8,820,137	10,750,138
9,280,536	(194,888)	18,693,298	18,498,410
9,704,020	(913,432)	21,697,688	20,784,256
13,560,087	(314,221)	5,977,266	5,663,045
18,044,177	2,869,746	9,149,331	12,019,077
46,393,910	5,197,918	78,908,771	84,106,689
24,001,447	(176,570)	9,167,708	8,991,138
13,005,611	26,788,487	2,327,068	29,115,555
50,239,796	(715,656)	5,714,316	4,998,660
88,698,042	6,654,554	25,304,096	31,958,650
46,202,054	3,017,218	37,456,031	40,473,249
8,514,848	194,779	3,435,610	3,630,389
31,731,189	(75,179)	8,397,042	8,321,863
62,747,466	3,752,049	12,452,788	16,204,837
18,660,283	(953,985)	38,451,840	37,497,855
7,117,705	55,206	3,310,587	3,365,793
			(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP
Continued

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Mcdonald Local SD	Trumbull	\$4,190,841	\$589,268	\$91,500	\$0	\$162,617	\$99,069
Mechanicsburg Ex Vill SD	Champaign	2,722,242	841,173	174,575	0	364,771	281,109
Medina City SD	Medina	33,894,621	7,745,506	533,037	0	3,372,936	3,674,329
Meigs Local SD	Meigs	6,692,069	2,366,390	1,186,185	804,428	613,355	1,074,820
Mentor Ex Vill SD	Lake	36,199,146	9,724,457	2,714,935	3,238	5,154,883	3,704,672
Miami East Local SD	Miami	5,391,335	908,662	126,569	0	528,159	356,170
Miami Trace Local SD	Fayette	8,901,162	1,520,576	531,957	521,003	1,210,171	1,733,738
Miamisburg City SD	Montgomery	20,983,604	5,498,096	733,084	219,100	3,182,314	1,726,721
Middletown City SD	Butler	29,166,891	7,733,510	50,834	5,301,510	4,358,304	3,540,476
Midview Local SD	Lorain	12,097,735	2,187,750	180,442	11,354	1,339,585	377,815
Milford Ex Vill SD	Clermont	24,169,516	5,399,680	360,598	670,721	3,271,001	3,290,498
Milton-Union Ex Vill SD	Miami	8,209,156	0	0	0	714,010	768,032
Minerva Local SD	Stark	9,382,843	1,929,437	76,317	4,351	1,380,932	900,358
Minford Local SD	Scioto	6,937,830	992,022	247,884	1,007,251	345,268	707,256
Minster Local SD	Auglaize	4,966,527	533,949	272,890	0	444,844	275,176
Mogadore Local SD	Summit	3,511,398	1,044,406	64,682	0	427,677	521,869
Mohawk Local SD	Wyandot	3,695,831	985,370	110,205	563,505	397,091	443,694
Monroe Local SD	Butler	6,384,723	978,066	0	35,871	693,616	726,411
Monroeville Local SD	Huron	2,750,671	564,847	216,188	0	195,535	378,553
Montpelier Ex Vill SD	Williams	4,548,046	957,528	244,829	346,965	458,401	373,621
Morgan Local SD	Morgan	9,541,361	2,669,816	888,551	2,174	651,945	1,074,315
Mount Gilead Schools Ex Vill S	Morrow	4,502,858	1,214,258	309,136	1,118,262	418,849	804,635
Mount Vernon City SD	Knox	15,682,642	3,694,799	356,005	0	1,543,461	1,976,421
Mt Healthy City SD	Hamilton	13,877,750	4,735,609	144,093	1,594,521	2,212,509	2,634,854
Napoleon Area City SD	Henry	7,937,799	3,269,466	219,838	1,055,537	1,084,330	308,321
Nelsonville-York City SD	Athens	5,929,660	1,433,594	68,949	0	364,269	933,604
New Boston Local SD	Scioto	1,854,212	517,748	0	0	167,955	228,843
New Knoxville Local SD	Auglaize	1,950,339	182,211	0	0	157,362	188,923
New Lebanon Local SD	Montgomery	4,472,134	831,485	0	308,790	363,998	349,802
New Lexington City SD	Perry	6,041,566	2,202,889	643,158	10,939	625,282	454,517
New London Local SD	Huron	5,002,949	844,148	224,009	164,836	319,971	519,832
New Miami Local SD	Butler	3,454,416	446,522	0	7,218	150,519	173,965
New Philadelphia City SD	Tuscarawas	11,291,042	1,962,117	360,325	204,704	1,216,336	1,088,460
New Richmond Ex Vill SD	Clermont	12,066,946	2,353,672	0	167,891	1,165,822	1,413,926
New Riegel Local SD	Seneca	1,788,797	338,497	71,784	0	97,588	140,785
Newark City SD	Licking	28,662,755	6,847,032	1,089,735	13,059	2,847,301	3,898,544
Newbury Local SD	Geauga	3,208,034	643,295	37,886	0	262,441	131,079
Newcomerstown Ex Vill SD	Tuscarawas	4,297,457	1,053,991	85,710	131,084	269,734	633,801
Newton Falls Ex Vill SD	Trumbull	5,579,720	1,227,040	154,137	999	459,641	260,715
Newton Local SD	Miami	2,474,211	455,311	2,543	0	179,750	163,115
Niles City SD	Trumbull	8,195,534	2,657,151	188,211	681,724	1,247,267	603,045
Noble Local SD	Noble	4,225,131	824,532	232,797	0	466,591	400,820
Nordonia Hills City SD	Summit	13,798,211	3,271,053	318,040	472,716	2,989,786	1,233,704
North Baltimore Local SD	Wood	2,789,911	719,940	0	373,930	289,720	969,707
North Canton City SD	Stark	17,597,928	3,138,271	1,457,652	60,722	2,042,833	2,186,382
North Central Local SD	Williams	2,639,561	631,445	124,380	563,121	164,507	254,136
North College Hill City SD	Hamilton	5,386,789	1,422,974	108,986	31,953	1,085,526	985,996
North Fork Local SD	Licking	5,764,905	2,296,088	236,806	220,414	1,237,706	241,682
North Olmsted City SD	Cuyahoga	22,178,609	5,526,298	488,448	122,900	3,475,042	1,604,238
North Ridgeville City SD	Lorain	12,506,999	2,954,312	462,117	413,365	1,505,462	1,821,049
North Royalton City SD	Cuyahoga	18,824,347	3,694,607	196,199	0	2,073,596	2,854,523
North Union Local SD	Union	5,423,763	1,206,316	461,740	0	427,646	728,134
Northeastern Local SD	Clark	12,581,621	2,295,975	626,286	1,183	1,362,189	1,485,312
Northeastern Local SD	Defiance	4,381,895	968,502	153,430	357,102	425,385	252,396
Northmont City SD	Montgomery	19,874,277	6,808,621	324,974	6,212	3,144,695	860,455
Northmor Local SD	Morrow	3,980,099	1,237,700	226,103	852,575	289,279	562,272
Northridge Local SD	Licking	5,178,098	1,381,739	148,443	0	281,159	402,608
Northridge Local SD	Montgomery	9,066,371	2,831,848	424,111	0	1,294,883	872,419
Northwest Local SD	Hamilton	37,011,606	7,893,117	1,983,108	0	4,192,078	5,435,085
Northwest Local SD	Scioto	6,720,750	1,831,901	59,209	268,666	575,260	1,086,679
Northwest Local SD	Stark	8,899,428	2,210,209	269,661	83,862	936,043	220,091
Northwestern Local SD	Clark	6,789,144	1,642,954	0	686,973	539,060	873,531
Northwood Local SD	Wood	4,376,149	1,052,047	58,090	107,342	349,967	441,857
Norton City SD	Summit	9,599,189	1,506,388	870,552	308,141	745,018	592,410
Norwalk City SD	Huron	9,606,095	2,907,555	181,909	716,412	860,677	1,439,897
Norwood City Schools City SD	Hamilton	12,449,316	3,311,302	0	702,701	1,562,969	1,506,496
Oak Hills Local SD	Hamilton	30,186,325	6,344,359	4,115	0	3,861,441	3,469,279
Oakwood City SD	Montgomery	10,325,439	1,644,455	0	196,976	1,369,213	437,259

Support Services

Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$43,178	\$510,152	\$208,702	\$0	\$523,783	\$100,960	\$2,458
37,112	647,636	239,574	0	512,462	482,399	73,814
106,870	4,806,107	1,348,827	657,150	7,211,009	3,570,296	395,968
(14,816)	2,322,749	417,683	0	1,567,186	1,421,214	60,213
704,216	5,819,677	2,066,562	334,689	7,174,525	4,887,065	712,769
74,848	976,902	311,283	56,051	864,949	785,331	342,556
0	2,736,964	655,885	92,008	2,009,831	1,705,060	132,733
0	3,004,174	790,261	316,164	3,639,375	2,134,080	813,900
0	6,118,189	1,486,704	355,906	7,256,478	3,000,568	1,909,674
439,480	4,412,115	754,332	660,977	1,992,527	1,497,292	0
45,015	3,619,225	1,027,012	835,168	6,760,600	5,880,062	1,518,620
64,451	1,050,662	401,469	155,621	918,333	806,733	410,907
67,806	1,362,547	455,674	78,920	1,177,384	959,401	195,423
40,765	1,365,128	272,998	0	1,217,499	915,135	3,421
32,563	626,131	245,391	0	949,974	201,467	56,178
46,393	672,421	330,260	575	838,027	383,878	96,045
58,601	943,176	270,062	45,830	866,210	494,752	58,902
40,411	1,462,075	570,726	52,288	1,704,831	1,425,764	499,837
59,806	496,661	220,230	5,304	632,648	314,772	7,259
12,304	697,627	247,881	5,857	753,574	365,277	226,303
48,933	1,760,330	522,913	189,563	2,213,887	1,907,893	168,771
60,777	844,428	363,233	0	1,317,009	504,398	16,450
48,119	2,207,054	2,056,265	202,441	2,621,517	1,230,330	19,699
0	2,495,660	666,717	191,837	2,821,986	1,774,402	340,586
41,207	1,493,657	593,850	0	1,457,105	1,040,242	426,296
71,618	1,146,526	298,624	0	924,420	867,475	2,086
19,534	481,468	162,593	0	456,843	45,606	7,421
25,636	429,273	126,005	0	303,678	123,393	47,924
166,252	916,319	170,326	79,748	894,043	320,994	79,714
99,099	1,240,634	324,934	60,174	1,730,729	1,121,173	324,187
9,837	752,106	207,707	7,082	809,363	449,112	1,166
41,525	926,560	157,312	16,048	946,614	382,624	0
95,149	2,199,594	709,444	0	2,538,535	882,799	2,930
118,900	1,756,046	727,427	3,503	2,947,587	1,951,194	278,231
41,888	287,700	159,562	0	379,983	149,471	0
341,420	3,945,441	1,008,723	523,402	5,171,450	2,345,807	881,931
115,438	497,880	261,896	0	576,065	469,591	55,777
26,453	875,503	248,844	0	1,389,641	318,551	0
35,150	919,788	321,427	0	810,723	695,609	147,571
11,632	581,835	181,931	150	330,270	216,152	4,847
68,054	1,839,091	466,408	126,396	1,805,126	778,597	172,425
43,910	1,006,422	302,223	9,304	733,230	880,307	4,434
85,919	2,236,472	756,566	267,733	4,441,059	2,235,178	107,928
56,081	505,896	272,523	0	569,446	304,272	4,524
29,812	2,985,613	885,189	87,069	3,719,193	2,340,651	430,692
14,459	509,691	165,496	0	410,075	385,998	106,503
44,438	1,058,762	306,241	6,038	1,499,266	271,068	30,692
74,893	1,259,780	395,386	0	1,495,865	1,212,270	179,607
242,616	3,102,516	1,011,324	108,317	4,335,829	1,997,265	833,133
131,433	1,726,241	621,230	288,878	2,122,812	1,672,697	90,996
32,209	2,956,743	925,283	300,767	3,422,885	2,991,475	348,821
49,544	916,808	337,108	0	1,315,238	767,417	16,956
67,854	2,346,785	631,904	0	2,386,966	1,672,133	0
44,946	808,565	315,370	0	827,020	523,453	52,882
0	3,071,959	768,158	833,859	3,223,867	1,914,658	454,842
13,080	770,966	205,602	0	765,956	644,468	68,090
9,275	1,003,588	491,748	42,797	1,122,476	1,188,646	115,963
15,441	1,897,287	398,528	204,385	1,934,347	1,019,181	57,602
0	5,922,631	1,555,592	605,717	7,873,537	4,324,333	1,517,301
10,471	1,085,074	295,805	0	1,688,044	1,162,219	67,687
65,966	1,595,687	359,177	0	2,049,790	1,113,888	527,923
101,928	1,102,439	347,327	0	1,252,494	978,430	21,663
13,573	822,822	283,069	0	838,280	317,075	1,782
84,202	1,452,860	489,406	296,888	1,743,837	1,177,982	69,815
115,763	1,945,437	409,321	74,352	1,344,108	650,063	66,822
42,542	1,899,765	624,657	0	2,880,753	401,789	396,397
0	4,685,801	1,004,290	241,017	5,799,708	2,266,917	1,135,384
45,401	1,552,529	584,718	0	1,751,829	83,237	678,047

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GASB 34

(Continued)

School District	County	Non-Instructional Services				Miscellaneous Expenses
		Food Service	Other	Extracurricular Activities	Interest	
Mcdonald Local SD	Trumbull	\$148,634	\$0	\$226,880	\$170,744	\$0
Mechanicsburg Ex Vill SD	Champaign	243,418	500	312,070	438,478	0
Medina City SD	Medina	377,946	1,948,925	1,386,898	3,649,358	0
Meigs Local SD	Meigs	0	1,053,200	257,713	302,664	308,615
Mentor Ex Vill SD	Lake	0	1,420,093	1,355,855	1,134,454	0
Miami East Local SD	Miami	0	438,977	384,906	571,349	0
Miami Trace Local SD	Fayette	0	1,274,193	595,432	0	0
Miamisburg City SD	Montgomery	0	2,057,344	968,922	428,735	0
Middletown City SD	Butler	0	3,636,886	680,257	3,258,401	0
Midview Local SD	Lorain	0	0	636,395	860,392	(1,246,834)
Milford Ex Vill SD	Clermont	1,654,848	388,943	1,182,975	2,339,612	0
Milton-Union Ex Vill SD	Miami	0	365,876	513,257	1,088	0
Minerva Local SD	Stark	707,097	50,481	584,046	773,937	0
Minford Local SD	Scioto	0	626,850	409,554	96,557	0
Minster Local SD	Auglaize	0	353,667	366,577	517,115	0
Mogadore Local SD	Summit	0	113,072	386,950	161,128	182,054
Mohawk Local SD	Wyandot	419,282	0	478,807	355,421	0
Monroe Local SD	Butler	592,178	0	712,576	1,408,621	0
Monroeville Local SD	Huron	251,926	61,397	208,772	11,013	0
Montpelier Ex Vill SD	Williams	0	335,934	365,466	208,468	0
Morgan Local SD	Morgan	885,736	147,844	252,744	484,934	0
Mount Gilead Schools Ex Vill S	Morrow	323,355	1,223	306,913	425,429	0
Mount Vernon City SD	Knox	0	1,328,808	633,543	386,977	(1,246,039)
Mt Healthy City SD	Hamilton	0	1,806,115	885,274	20,692	0
Napoleon Area City SD	Henry	0	856,167	713,961	515,263	204,591
Nelsonville-York City SD	Athens	561,638	38,115	215,431	217,211	0
New Boston Local SD	Scioto	147,019	1,882	94,928	0	35,000
New Knoxville Local SD	Auglaize	0	128,612	202,353	105,684	915
New Lebanon Local SD	Montgomery	489,689	0	311,094	236,135	0
New Lexington City SD	Perry	776,954	98,791	366,496	198,431	0
New London Local SD	Huron	402,432	256	422,708	184,176	0
New Miami Local SD	Butler	394,051	0	189,963	113,206	0
New Philadelphia City SD	Tuscarawas	652,428	425,636	1,153,535	205,912	0
New Richmond Ex Vill SD	Clermont	0	12,829	720,048	41,733	0
New Riegel Local SD	Seneca	127,479	0	247,809	44,875	0
Newark City SD	Licking	2,353,651	149,780	900,135	1,142,139	567,254
Newbury Local SD	Geauga	209,460	133,346	235,873	19,340	0
Newcomerstown Ex Vill SD	Tuscarawas	518,446	11,888	336,161	228,604	0
Newton Falls Ex Vill SD	Trumbull	396,563	119,713	432,170	355,662	0
Newton Local SD	Miami	146,788	6,000	181,791	87,385	0
Niles City SD	Trumbull	937,284	209,101	463,858	308,043	0
Noble Local SD	Noble	455,583	0	209,830	62,781	0
Nordonia Hills City SD	Summit	1,154,797	454,321	1,106,202	1,733,011	0
North Baltimore Local SD	Wood	239,201	0	165,288	67,214	0
North Canton City SD	Stark	1,213,240	49,172	992,180	1,220,778	285,103
North Central Local SD	Williams	0	230,533	207,413	74,572	158,722
North College Hill City SD	Hamilton	564,309	145,725	327,255	1,054	0
North Fork Local SD	Licking	677,151	1,995	709,258	554,283	0
North Olmsted City SD	Cuyahoga	1,502,864	435,305	1,305,977	40,903	0
North Ridgeville City SD	Lorain	969,765	513,287	582,334	117,091	0
North Royalton City SD	Cuyahoga	1,383,071	835,474	928,390	1,096,586	0
North Union Local SD	Union	0	493,604	290,873	656,160	0
Northeastern Local SD	Clark	0	1,373,485	781,914	347,169	0
Northeastern Local SD	Defiance	0	452,442	386,620	621,020	192,408
Northmont City SD	Montgomery	0	2,727,532	1,150,072	80,911	0
Northmor Local SD	Morrow	355,083	6,052	288,099	0	0
Northridge Local SD	Licking	450,604	3,616	379,576	423,038	0
Northridge Local SD	Montgomery	0	847,722	721,263	361,535	0
Northwest Local SD	Hamilton	0	6,928,585	1,784,981	1,166,792	0
Northwest Local SD	Scioto	0	726,874	384,444	243,625	0
Northwest Local SD	Stark	669,323	167,066	466,354	1,079,385	0
Northwestern Local SD	Clark	471,448	42,368	411,193	52,466	8,763
Northwood Local SD	Wood	0	334,201	338,150	150,729	16,358
Norton City SD	Summit	694,481	2,526	422,265	8,741	0
Norwalk City SD	Huron	0	1,597,867	557,318	625,435	663,518
Norwood City Schools City SD	Hamilton	1,147,156	256,116	627,543	241,229	0
Oak Hills Local SD	Hamilton	0	4,645,245	1,423,258	4,464,002	0
Oakwood City SD	Montgomery	186,158	257,340	767,000	904,992	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$7,068,786	(\$692,895)	\$15,755,824	\$15,062,929
7,371,333	701,971	18,221,905	18,923,876
74,679,783	7,445	23,656,766	23,664,211
20,433,668	(1,808,164)	24,707,685	22,899,521
83,111,236	18,673,349	(21,004,089)	(2,330,740)
12,118,047	(867,397)	4,736,366	3,868,969
23,620,713	390,320	11,255,590	11,645,910
46,495,874	3,238,572	21,974,253	25,212,825
77,854,588	(4,844,418)	15,273,121	10,428,703
26,201,357	4,013,345	10,866,859	14,880,204
62,414,094	(2,996,321)	30,664,463	27,668,142
14,379,595	766,645	5,665,650	6,432,295
20,086,954	(2,026,969)	1,852,590	(174,379)
15,185,418	(1,165,535)	29,667,971	28,502,436
9,842,449	343,969	1,711,947	2,055,916
8,780,835	(797,306)	7,511,571	6,714,265
10,186,739	(428,940)	22,908,161	22,479,221
17,287,994	27,040	6,647,105	6,674,145
6,375,582	(298,369)	4,233,200	3,934,831
10,148,081	86,577	27,270,567	27,357,144
23,411,710	(776,050)	20,321,030	19,544,980
12,531,213	337,995	4,896,229	5,234,224
32,742,042	(923,330)	31,398,746	30,475,416
36,202,605	(85,578)	4,888,600	4,803,022
21,217,630	1,174,796	3,172,668	4,347,464
13,073,220	(508,215)	10,776,899	10,268,684
4,221,052	7,416	974,282	981,698
3,972,308	(25,283)	2,949,795	2,924,512
9,990,523	1,512,867	26,037,151	27,550,018
16,319,953	1,248,319	31,838,366	33,086,685
10,321,690	(317,747)	14,510,381	14,192,634
7,400,543	(150,025)	12,598,968	12,448,943
24,988,946	(2,067,804)	15,938,601	13,870,797
25,725,755	786,017	26,643,748	27,429,765
3,876,218	(199,323)	12,514,804	12,315,481
62,689,559	(1,283,409)	17,661,039	16,377,630
6,857,401	2,031,112	2,792,575	4,823,687
10,425,868	435,002	14,435,118	14,870,120
11,916,628	7,475,550	6,223,682	13,699,232
5,023,711	239,648	1,741,884	1,981,532
20,747,315	5,389,325	4,933,328	10,322,653
9,857,895	(212,408)	5,483,290	5,270,882
36,662,696	2,241,178	6,948,466	9,189,644
7,327,653	223,193	1,145,207	1,368,400
40,722,480	160,285	3,552,057	3,712,342
6,640,612	205,080	3,109,290	3,314,370
13,277,072	(200,382)	8,942,485	8,742,103
16,558,089	(958,652)	4,921,227	3,962,575
48,311,584	(321,708)	25,433,145	25,111,437
28,500,068	4,255,960	15,432,257	19,688,217
42,864,976	1,850,146	12,090,744	13,940,890
13,091,307	1,230,831	10,624,972	11,855,803
27,960,776	2,061,027	13,590,791	15,651,818
10,763,436	(399,839)	5,273,708	4,873,869
45,245,092	2,472,321	6,704,882	9,177,203
10,265,424	311,374	1,015,457	1,326,831
12,623,374	(610,912)	7,620,050	7,009,138
21,946,923	(1,933,197)	12,023,838	10,090,641
88,194,463	7,155,923	22,374,456	29,530,379
16,206,708	(84,350)	16,496,339	16,411,989
20,713,853	(165,398)	3,655,434	3,490,036
15,322,181	(391,806)	8,659,849	8,268,043
9,501,491	603,075	1,128,724	1,731,799
20,064,701	1,363,245	7,425,101	8,788,346
23,762,549	1,697,886	26,026,602	27,724,488
28,050,731	529,523	10,509,706	11,039,229
69,531,141	4,232,013	2,637,757	6,869,770
20,784,593	1,917,875	(233,140)	1,684,735

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP
Continued

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Oberlin City SD	Lorain	\$5,798,108	\$994,852	\$82,568	\$0	\$692,850	\$302,317
Olentangy Local SD	Delaware	42,823,744	8,728,471	746,329	349,114	4,534,860	3,264,928
Olmsted Falls City SD	Cuyahoga	15,773,606	3,230,383	422,398	25,411	1,326,836	1,466,203
Ontario Local SD	Richland	6,211,551	1,078,040	281,246	169,486	707,322	917,507
Orange City SD	Cuyahoga	16,379,861	6,202,166	253,802	0	2,648,841	2,681,775
Oregon City SD	Lucas	15,708,727	3,119,489	3,487,769	2,510,674	1,358,916	2,444,355
Orrville City SD	Wayne	7,298,461	1,072,467	404,677	534,930	866,493	717,928
Osnaburg Local SD	Stark	3,166,471	625,349	190,928	418,955	269,359	195,829
Otsego Local SD	Wood	6,922,239	2,047,108	431,207	62,991	745,662	429,504
Ottawa Hills Local SD	Lucas	7,864,755	0	0	0	490,739	483,417
Ottawa-Glandorf Local SD	Putnam	6,147,109	999,679	162,107	253,387	634,296	364,666
Painesville City Local SD	Lake	11,317,307	3,486,737	514,524	2,951,095	2,218,926	2,358,223
Painesville Township Local Loc	Lake	17,046,914	2,704,223	0	488,686	1,843,951	1,440,642
Paint Valley Local SD	Ross	4,822,232	1,555,741	1,628	414,826	286,963	232,995
Parma City SD	Cuyahoga	55,590,833	16,524,948	3,442,447	138,911	7,102,167	5,134,353
Patrick Henry Local SD	Henry	(3,133,707)	864,732	71,483	60,909	463,471	472,038
Paulding Ex Vill SD	Paulding	8,490,969	1,688,782	269,543	0	700,166	831,487
Perkins Local SD	Erie	8,364,051	2,165,656	207,159	251,922	1,380,811	754,814
Perry Local SD	Lake	11,230,592	1,090,125	98,570	32,197	742,116	3,121,059
Perry Local SD	Stark	18,223,023	3,983,042	2,163,804	16,816	2,623,437	1,652,797
Perrysburg Ex Vill SD	Wood	21,183,624	2,466,086	0	341,232	1,799,030	735,560
Pettisville School Local SD	Fulton	2,214,256	262,924	183,430	0	110,680	116,288
Pickerington Local SD	Fairfield	40,271,298	5,420,836	889,681	1,592,555	3,940,288	4,408,011
Pike-Delta-York Local SD	Fulton	6,430,822	1,461,064	186,639	0	574,165	539,602
Piqua City SD	Miami	17,846,789	0	0	0	1,606,509	1,856,368
Plain Local SD	Franklin	16,600,117	2,492,105	1,171,960	25,380	1,474,576	1,619,854
Plain Local SD	Stark	21,124,200	4,508,507	1,790,194	325,567	2,663,906	3,346,261
Pleasant Local SD	Marion	5,763,490	689,181	81,758	0	346,843	279,342
Plymouth-Shiloh Local SD	Richland	3,805,267	691,085	181,925	281,261	394,401	466,333
Poland Local SD	Mahoning	9,456,105	1,125,513	276,213	58,392	1,371,882	733,937
Port Clinton City SD	Ottawa	8,796,237	2,068,994	153,591	574,941	1,836,751	349,449
Portsmouth City SD	Scioto	10,608,667	5,436,258	431,277	0	1,121,140	1,987,011
Preble Shawnee Local SD	Preble	5,966,308	1,668,587	436,322	0	610,921	404,126
Princeton City SD	Hamilton	27,427,926	7,995,537	0	1,332,891	5,255,056	5,167,170
Pymatuning Valley Local SD	Ashtabula	4,375,703	954,113	326,799	375,679	424,411	247,233
Ravenna CSD SD	Portage	11,632,350	3,870,161	608,449	834,569	1,446,371	644,600
Reading Community City SD	Hamilton	5,892,958	1,518,451	0	342,672	897,864	786,702
Revere Local SD	Summit	12,775,620	2,146,414	380,236	699,895	1,316,659	838,708
Reynoldsburg City SD	Franklin	26,726,016	4,311,863	311,366	0	6,751,686	1,774,995
Richmond Heights Local SD	Cuyahoga	5,395,467	1,046,493	166,206	0	706,183	260,024
Ridgedale Local SD	Marion	3,103,728	473,664	183,788	718,491	87,480	376,650
Ridgemont Local SD	Hardin	2,167,468	448,707	129,932	8,902	217,797	223,453
Ridgewood Local SD	Coshocton	5,592,664	995,170	156,463	4,896	438,734	476,081
Ripley-Union-Lewis-Huntington	Brown	4,355,034	1,251,446	528,200	0	280,150	743,077
Rittman Ex Vill SD	Wayne	4,809,187	976,828	57,627	0	439,354	670,054
River Valley Local SD	Marion	7,196,762	978,983	165,945	0	453,705	859,173
River View Local SD	Coshocton	8,900,691	2,091,765	499,581	0	695,742	1,098,291
Riverdale Local SD	Hardin	4,311,773	625,528	243,846	508,933	255,776	422,730
Riverside Local SD	Logan	3,467,141	641,436	143,931	0	171,145	295,521
Rock Hill Local SD	Lawrence	8,072,892	2,535,719	267,710	0	445,635	521,828
Rocky River City SD	Cuyahoga	13,350,039	3,117,764	507,790	30,999	1,741,857	1,231,668
Rolling Hills Local SD	Guernsey	8,628,838	1,984,553	404,976	1,471	670,878	1,084,813
Rootstown Local SD	Portage	4,681,297	1,221,727	404,085	348,991	479,270	251,642
Ross Local SD	Butler	8,836,363	1,366,822	0	255,637	770,183	816,001
Rossford Ex Vill SD	Wood	10,577,939	1,902,966	224,181	27,703	1,608,816	984,654
Russia Local SD	Shelby	1,652,754	417,622	1,200	0	78,261	111,090
Salam City SD	Columbiana	9,551,069	2,444,101	564,211	1,396,762	927,554	887,840
Sandusky City SD	Erie	16,693,186	7,667,920	1,392,174	130,949	1,795,398	1,567,099
Sandy Valley Local SD	Stark	5,572,711	2,009,362	381,523	567,084	1,116,695	193,875
Scioto Valley Local SD	Pike	7,716,452	1,624,175	3,063	14,272	589,844	789,767
Sebring Local SD	Mahoning	3,005,478	966,396	0	216,602	192,599	270,792
Seneca East Local SD	Seneca	3,822,660	884,413	193,319	0	84,215	289,131
Shadyside Local SD	Belmont	3,495,247	681,143	0	0	253,259	160,091
Shaker Heights City SD	Cuyahoga	32,924,168	10,647,502	365,419	0	5,238,920	5,352,258
Sheffield-Sheffield Lake City	Lorain	8,055,929	2,277,829	293,260	31,307	1,117,054	607,105
Shelby City SD	Richland	8,487,346	1,937,799	381,935	63,467	726,746	1,644,592
Sidney City SD	Shelby	15,795,419	3,743,363	57,572	0	1,773,968	2,211,067
Solon City SD	Cuyahoga	28,982,847	5,613,689	603,920	260,383	3,656,208	1,881,462
South Central Local SD	Huron	3,826,542	473,059	110,808	94,684	104,653	173,762

Support Services

Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$66,019	\$1,110,969	\$336,339	\$98,854	\$1,274,222	\$384,826	\$67,816
0	5,209,430	0	2,288,138	9,483,145	5,492,319	1,656,155
168,266	2,391,268	715,494	0	2,860,511	1,844,935	186,056
36,975	1,138,126	475,777	0	1,648,895	982,010	18,309
163,202	2,603,395	1,115,331	443,553	4,441,976	3,029,567	924,539
25,842	2,613,906	730,050	286,391	5,146,819	1,740,430	6,381
203,725	1,179,231	428,587	145,053	1,421,884	288,571	46,682
29,397	626,140	220,072	2,353	580,847	549,808	22,952
23,362	1,229,390	354,386	263	912,220	715,864	0
23,296	863,236	354,220	0	1,298,297	45,958	48,595
40,728	908,000	291,106	830	941,281	644,978	32,981
129,177	3,351,509	561,708	80,198	2,637,724	1,296,280	278,294
20,110	3,676,165	776,135	100,529	1,953,781	4,356,767	61,218
124,082	635,643	250,670	0	1,092,734	703,225	4,534
648,076	10,361,043	2,011,493	1,020,693	13,762,129	5,409,391	2,106,373
32,427	3,595,694	306,593	101,046	893,321	507,998	193,317
137,783	1,385,079	465,675	78,063	1,145,746	857,722	11,639
53,263	1,401,652	524,570	20,533	1,813,229	778,687	35,756
157,757	2,416,152	1,010,287	40,684	4,520,281	1,640,910	189,676
126,613	2,785,758	790,597	0	3,705,642	1,845,600	332,997
44,398	2,555,050	1,023,841	132,527	5,502,115	1,734,079	359,129
10,283	405,847	158,794	1,194	455,668	234,009	70,750
404,032	6,321,454	1,386,034	192,496	9,215,928	3,998,524	87,250
12,092	831,859	363,784	8,185	1,323,415	850,673	80,266
10,002	2,281,690	597,052	85,456	2,778,643	1,296,336	129,257
2,991,092	42,490	0	830,781	3,806,820	1,997,890	162,832
95,698	3,380,032	751,452	138,648	3,936,770	2,813,801	179,174
83,273	887,052	302,281	0	978,988	368,599	0
21,463	827,468	216,403	6,174	868,928	429,005	45,318
25,012	1,410,288	521,305	276	1,905,725	1,081,760	11,012
26,399	1,544,233	391,273	0	2,409,887	941,878	94,644
16,589	1,367,234	642,889	109,044	1,795,612	375,360	22,133
49,152	1,060,355	398,423	4,939	1,245,842	722,967	200,075
392,114	5,131,871	1,739,623	458,015	7,556,075	4,831,948	1,856,891
50,695	1,241,390	273,965	11,854	899,428	942,547	1,262,972
39,379	2,474,136	681,499	163,467	2,551,034	1,133,037	804,455
63,376	1,234,594	322,770	14,846	1,153,060	227,948	473,894
197,200	1,800,370	863,308	62,897	3,770,526	1,568,609	224,541
55,550	4,818,867	897,590	288,140	4,356,611	2,913,652	512,552
103,747	1,043,400	404,995	4,417	1,190,925	840,810	126,152
11,618	832,854	214,447	90	680,200	522,794	66,720
31,990	486,871	204,275	0	396,812	366,930	59,053
24,464	831,360	292,668	0	1,006,037	803,725	0
156,727	902,624	277,324	0	854,454	799,188	97,964
79,536	773,099	387,523	0	1,350,175	267,164	9,219
11,419	1,287,257	533,488	13,042	1,353,390	887,023	38,172
169,030	1,557,376	605,733	0	1,730,368	1,472,869	344,362
191,455	933,641	219,316	32,511	988,203	545,077	112
10,241	545,453	207,243	25,097	619,233	307,434	5,342
374,127	1,012,254	277,417	0	3,086,240	1,220,259	41,749
231,170	1,626,494	836,877	387,559	3,369,609	1,248,582	936,664
42,877	1,319,416	496,257	0	1,723,753	1,065,088	76,419
17,815	767,145	342,232	96,972	951,225	672,634	18,249
74,268	1,653,472	496,548	0	831,000	1,506,050	17,620
34,683	1,880,473	334,580	119,458	1,922,810	791,668	330,727
4,285	299,089	125,012	682	312,600	145,804	106,028
42,281	1,726,193	633,074	10,150	1,956,501	588,909	225,578
290,483	3,155,898	747,826	163,970	4,278,015	1,424,910	617,090
10,939	1,127,859	322,207	14,793	1,079,135	910,392	24,430
14,700	1,296,656	295,871	413	1,950,368	1,350,037	185,860
14,175	726,360	278,386	0	695,608	116,345	2,099
45,583	598,558	181,542	0	557,336	502,031	0
25,567	555,604	236,184	0	655,675	208,772	0
12,936	6,251,458	1,957,648	899,420	10,369,547	4,429,933	1,537,060
30,860	1,341,861	391,501	157,886	1,517,016	762,037	175,513
7,329	1,390,564	537,504	166,757	1,567,313	802,569	60,812
11,807	2,826,287	745,187	127,620	3,123,931	1,337,532	625,220
69,660	2,942,455	1,169,100	942,252	5,668,640	3,087,668	832,994
103,160	881,628	325,877	0	883,379	412,384	6,874

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GASB 34

(Continued)

School District	County	Non-Instructional Services				Miscellaneous Expenses
		Food Service	Other	Extracurricular Activities	Interest	
Oberlin City SD	Lorain	\$359,510	\$0	\$223,813	\$9,066	\$0
Olentangy Local SD	Delaware	3,664,270	468,977	2,847,202	11,675,021	0
Olmsted Falls City SD	Cuyahoga	1,020,680	181,712	1,617,989	718,554	0
Ontario Local SD	Richland	680,325	38,570	657,018	1,084,702	0
Orange City SD	Cuyahoga	633,098	23,129	1,469,294	1,452,048	385,569
Oregon City SD	Lucas	0	1,723,256	750,461	183,215	0
Orrville City SD	Wayne	666,704	959	435,750	188,461	0
Osnaburg Local SD	Stark	372,801	17,706	539,750	0	0
Otsego Local SD	Wood	0	536,489	364,978	871,348	653,414
Ottawa Hills Local SD	Lucas	0	361,778	538,708	226,724	0
Ottawa-Glandorf Local SD	Putnam	602,086	283,917	343,008	650,331	0
Painesville City Local SD	Lake	0	1,757,938	582,259	862,054	0
Painesville Township Local Loc	Lake	0	1,117,492	707,875	263,211	576,934
Paint Valley Local SD	Ross	0	425,573	273,961	96,868	0
Parma City SD	Cuyahoga	0	4,861,629	2,818,687	1,397,634	0
Patrick Henry Local SD	Henry	0	408,892	433,282	139,262	558,800
Paulding Ex Vill SD	Paulding	0	670,023	470,329	329,436	0
Perkins Local SD	Erie	910,205	52,468	598,289	10,474	0
Perry Local SD	Lake	264,973	2,167,803	1,342,991	0	0
Perry Local SD	Stark	1,595,951	403,689	979,225	39,480	0
Perrysburg Ex Vill SD	Wood	0	485,528	1,197,995	1,805,861	0
Pettisville School Local SD	Fulton	0	229,704	367,418	0	42,813
Pickerington Local SD	Fairfield	3,049,064	84,897	2,510,049	6,422,079	0
Pike-Delta-York Local SD	Fulton	0	630,139	644,406	510,755	0
Piqua City SD	Miami	0	304,911	638,177	286,314	0
Plain Local SD	Franklin	871,224	1,004,232	1,871,571	4,422,419	0
Plain Local SD	Stark	1,836,834	43,334	1,362,056	2,342,878	602,664
Pleasant Local SD	Marion	0	501,614	457,802	149,623	0
Plymouth-Shiloh Local SD	Richland	481,478	641	276,601	100,807	0
Poland Local SD	Mahoning	654,201	465,956	640,734	379,705	0
Port Clinton City SD	Ottawa	0	845,193	546,374	149,207	0
Portsmouth City SD	Scioto	1,003,493	203,699	252,910	860,111	35,000
Preble Shawnee Local SD	Preble	0	556,719	143,015	204,005	0
Princeton City SD	Hamilton	0	1,241,291	1,555,359	4,070,873	0
Pymatuning Valley Local SD	Ashtabula	0	450,281	405,059	328,791	0
Ravenna CSD SD	Portage	175,594	1,174,999	1,121,672	97,280	0
Reading Community City SD	Hamilton	300,966	0	445,867	29,849	997,339
Revere Local SD	Summit	642,218	267,466	958,947	459,737	36,778
Reynoldsburg City SD	Franklin	1,493,442	30,128	1,449,403	2,827,161	342,100
Richmond Heights Local SD	Cuyahoga	0	0	460,360	0	0
Ridgedale Local SD	Marion	273,061	4,122	287,533	17,269	0
Ridgemon Local SD	Hardin	0	0	150,608	18,413	11,797
Ridgewood Local SD	Coshocton	589,485	10,045	343,306	226,392	0
Ripley-Union-Lewis-Huntington	Brown	486,417	22,299	263,401	175,245	27,280
Rittman Ex Vill SD	Wayne	455,490	24,077	189,925	491,639	0
River Valley Local SD	Marion	0	655,492	546,836	862,621	0
River View Local SD	Coshocton	871,857	51,704	382,155	4,767	0
Riverdale Local SD	Hardin	0	435,499	306,619	257,401	646,238
Riverside Local SD	Logan	0	307,624	195,493	150,476	17,391
Rock Hill Local SD	Lawrence	1,169,179	0	350,450	159,552	0
Rocky River City SD	Cuyahoga	0	143,006	743,811	1,474,379	1,344,228
Rolling Hills Local SD	Guernsey	1,031,570	10,616	384,177	131,660	0
Rootstown Local SD	Portage	359,161	37,833	406,038	11,338	15,602
Ross Local SD	Butler	819,760	175,567	722,467	997,146	0
Rossford Ex Vill SD	Wood	0	754,131	670,041	0	0
Russia Local SD	Shelby	0	139,595	141,663	223,287	0
Salam City SD	Columbiana	651,967	82,265	674,144	0	0
Sandusky City SD	Erie	0	365,104	1,091,654	75,913	477,837
Sandy Valley Local SD	Stark	497,583	63,333	104,934	21,997	0
Scioto Valley Local SD	Pike	0	605,768	504,969	253,284	58,544
Sebring Local SD	Mahoning	292,019	0	219,546	91,127	0
Seneca East Local SD	Seneca	333,408	17,355	295,675	55,809	0
Shadyside Local SD	Belmont	132,522	0	188,979	19,626	0
Shaker Heights City SD	Cuyahoga	1,029,189	1,057,019	1,294,801	781,322	0
Sheffield-Sheffield Lake City	Lorain	584,134	47,631	433,896	56,738	0
Shelby City SD	Richland	0	211,677	591,613	86,005	26,087
Sidney City SD	Shelby	0	565,327	731,694	1,256,870	8,318
Solon City SD	Cuyahoga	0	387,541	2,226,353	2,581,639	0
South Central Local SD	Huron	329,898	0	257,810	73,754	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$11,802,129	\$419,272	\$5,686,454	\$6,105,726
103,232,103	20,291,527	9,975,591	30,267,118
33,950,302	388,828	16,367,153	16,755,981
16,125,859	86,965	8,379,887	8,466,852
44,851,146	3,462,375	35,455,941	38,918,316
41,836,681	3,584,835	4,441,314	8,026,149
15,900,563	(490,147)	2,094,395	1,604,248
7,828,717	(52,262)	5,808,364	5,756,102
16,300,425	(1,417,111)	5,722,698	4,305,587
12,599,723	633,331	4,548,979	5,182,310
13,300,490	1,270,066	7,436,633	8,706,699
34,383,953	1,256,089	8,930,855	10,186,944
37,134,633	3,319,687	10,212,939	13,532,626
10,921,675	(491,084)	22,445,079	21,953,995
132,330,807	(1,522,908)	36,775,173	35,252,265
5,969,558	3,684,147	10,114,803	13,798,950
17,532,442	(883,512)	27,970,166	27,086,654
19,323,539	2,879,772	1,902,588	4,782,360
30,066,173	(1,016,859)	118,074,377	117,057,518
41,268,471	3,720,127	25,244,574	28,964,701
41,366,055	(2,291,600)	9,785,669	7,494,069
4,864,058	(23,631)	3,029,691	3,006,060
90,194,476	2,071,139	11,766,963	13,838,102
14,447,866	676,440	8,766,187	9,442,627
29,717,504	2,788,374	20,183,348	22,971,722
41,385,343	552,053	25,385,590	25,937,643
51,241,976	3,404,166	20,465,617	23,869,783
10,889,846	555,937	8,791,626	9,347,563
9,094,558	379,819	14,310,511	14,690,330
19,758,016	1,513,086	(3,105,172)	(1,592,086)
20,729,051	1,411,544	7,177,726	8,589,270
26,268,427	1,512,884	60,553,299	62,066,183
13,671,756	392,489	6,428,245	6,820,734
76,012,640	10,094,881	36,891,078	46,985,959
12,570,920	8,401,565	18,717,859	27,119,424
29,453,052	(210,075)	54,053	(156,022)
14,703,156	2,206,960	4,204,153	6,411,113
29,010,129	4,083,966	13,311,490	17,395,456
59,861,122	3,112,103	24,872,006	27,984,109
11,749,179	102,857	1,983,779	2,086,636
7,854,509	236,598	4,009,660	4,246,258
4,923,008	(99,691)	3,000,325	2,900,634
11,791,490	200,067	18,235,355	18,435,422
11,220,830	300,057	29,693,624	29,993,681
10,980,897	(502,430)	16,837,271	16,334,841
15,843,308	(429,522)	29,177,447	28,747,925
20,476,291	961,863	5,002,343	5,964,206
10,924,658	(1,312,104)	22,426,250	21,114,146
7,110,201	(144,068)	14,923,745	14,779,677
19,535,011	(1,680,360)	52,929,454	51,249,094
32,322,496	(3,961,417)	13,608,923	9,647,506
19,057,362	(988,914)	13,585,351	12,596,437
11,083,256	(682,956)	1,596,230	913,274
19,338,904	2,009,858	21,078,309	23,088,167
22,164,830	298,439	9,880,656	10,179,095
3,758,972	242,216	1,875,070	2,117,286
22,362,599	(591,511)	3,934,349	3,342,838
41,935,426	1,468,332	12,248,484	13,716,816
14,018,852	(523,135)	5,206,227	4,683,092
17,254,043	(1,294,200)	36,166,760	34,872,560
7,087,532	(409,969)	13,661,477	13,251,508
7,861,035	18,800,305	706,308	19,506,613
6,612,669	(213,512)	456,047	242,535
84,148,600	708,870	16,787,123	17,495,993
17,881,557	842,291	290,736	1,133,027
18,690,115	(2,709,703)	931,459	(1,778,244)
34,941,182	(1,488,094)	12,307,829	10,819,735
60,906,811	1,162,860	34,755,336	35,918,196
8,058,272	(282,874)	9,028,859	8,745,985
			(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP
Continued

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
South Euclid-Lyndhurst City SD	Cuyahoga	\$20,497,111	\$6,129,652	\$1,178,533	\$807,182	\$3,104,935	\$1,316,444
South Point Local SD	Lawrence	6,514,030	1,522,563	112	104,164	491,386	587,211
South Range Local SD	Mahoning	4,934,453	1,030,757	150,442	224,261	311,913	431,420
Southeast Local SD	Portage	6,599,284	1,442,003	48,713	688,680	763,737	608,502
Southeast Local SD	Wayne	6,569,476	2,208,425	310,251	367,109	749,047	399,590
Southeastern Local SD	Clark	3,035,383	660,001	150,759	455	381,340	314,886
Southeastern Local SD	Ross	5,222,842	900,793	0	0	675,073	387,033
Southern Local SD	Columbiana	3,073,066	1,067,263	197,726	0	305,107	228,062
Southwest Local SD	Hamilton	14,869,833	2,647,306	239,364	262,336	1,414,686	1,420,092
South-Western City SD	Franklin	89,164,246	22,254,484	6,544,444	393,079	8,184,349	18,230,029
Springboro Community City SD	Warren	16,333,041	2,174,697	96,083	351,680	1,748,915	2,545,738
Springfield CSD	Clark	38,963,518	11,766,949	1,794,228	395,631	6,894,879	6,831,213
Springfield Local SD	Lucas	14,381,232	3,757,455	295,373	2,261,672	1,689,726	592,600
Springfield Local SD	Mahoning	4,267,943	631,551	166,480	2,445	371,424	378,749
Springfield Local SD	Summit	12,370,506	3,958,610	477,771	1,737,171	1,627,651	895,025
St Bernard-Elmwood Place City	Hamilton	6,479,318	761,756	0	0	1,034,822	1,263,808
St Clairsville-Richland City S	Belmont	6,041,779	1,366,548	45,010	0	474,593	467,119
Steubenville City SD	Jefferson	8,581,078	4,103,625	867,183	0	1,035,636	669,667
Stow-Munroe Falls City SD	Summit	25,450,276	4,313,470	1,847,273	737,074	3,166,707	2,985,883
Strasburg-Franklin Local SD	Tuscarawas	2,372,375	374,105	73,382	178,574	200,546	240,448
Streetsboro City SD	Portage	9,365,035	1,321,358	72,288	756,344	1,517,712	821,338
Strongsville City SD	Cuyahoga	36,331,247	3,751,486	330,708	1,288,066	3,102,085	3,495,000
Struthers City SD	Mahoning	9,215,887	1,819,655	511,073	815,874	724,730	433,452
Stryker Local SD	Williams	2,500,748	291,923	32,121	1,100	299,436	287,687
Sugarcreek Local SD	Greene	9,735,077	1,581,687	0	0	1,067,645	1,962,608
Swanton Local SD	Fulton	4,848,792	1,805,248	287	0	325,463	364,988
Switzerland Of Ohio Local SD	Monroe	9,327,073	2,564,214	2,265,680	28,164	881,740	1,226,493
Sycamore Community City SD	Hamilton	36,314,004	6,155,627	2,386	247,276	4,471,433	4,950,481
Sylvania City SD	Lucas	29,734,135	6,870,205	2,039,407	1,081,215	4,422,882	3,844,465
Symmes Valley Local SD	Lawrence	4,134,300	1,024,600	143,463	0	212,422	195,899
Talawanda City SD	Butler	12,926,007	2,597,261	640,640	0	1,475,051	1,775,739
Tallmadge City SD	Summit	12,319,083	2,431,656	642,684	47,547	1,402,851	777,877
Teays Valley Local SD	Pickaway	11,628,919	2,227,578	698,631	1,172	1,044,853	1,267,683
Tecumseh Local SD	Clark	12,428,892	2,507,116	495,031	1,030,602	1,894,493	1,222,336
Three Rivers Local SD	Hamilton	8,845,595	2,367,815	6,244	414	897,857	898,843
Tiffin City SD	Seneca	9,442,541	2,712,049	202,773	1,258,808	1,016,814	1,498,609
Tipp City Ex Vill SD	Miami	12,469,917	0	0	0	781,297	809,148
Toledo City SD	Lucas	270,471,446	0	0	0	135,099,356	0
Toronto City SD	Jefferson	2,746,652	766,609	115,223	21,827	278,864	276,353
Trimble Local SD	Athens	3,631,453	1,436,668	53,160	324,737	433,840	499,871
Tri-Valley Local SD	Muskingum	12,146,703	2,245,179	397,675	0	784,838	1,092,449
Triway Local SD	Wayne	8,129,832	1,408,120	397,495	169,669	344,268	756,577
Trotwood-Madison City SD	Montgomery	12,604,447	8,561,735	8,128	79,816	1,792,572	2,566,856
Troy City SD	Miami	26,345,649	4,343,507	96,303	1,204,555	1,750,992	1,120,109
Tuscarawas Valley Local SD	Tuscarawas	5,721,431	697,186	124,976	0	540,416	747,277
Tuslaw Local SD	Stark	4,678,067	1,331,871	164,609	0	502,099	314,436
Twin Valley Community Local SD	Preble	3,449,506	916,936	226,143	0	234,261	371,805
Twinsburg City SD	Summit	14,956,953	2,400,839	224,257	0	2,667,062	988,063
Union Local SD	Belmont	5,977,049	1,589,898	247,448	14,844	477,694	411,774
Union-Scioto Local SD	Ross	7,270,744	1,041,235	7,789	0	668,093	406,125
United Local SD	Columbiana	5,228,072	1,437,854	287,307	258,119	399,601	354,834
Upper Arlington City SD	Franklin	34,601,389	4,808,732	122,071	0	3,433,460	5,450,302
Upper Sandusky Ex Vill SD	Wyandot	6,032,637	1,221,730	47,345	467,315	673,561	545,460
Urbana City SD	Champaign	9,416,186	3,002,073	267,518	43,816	1,283,512	347,871
Valley View Local SD	Montgomery	6,839,881	1,186,247	338,113	238,138	1,006,477	554,683
Van Buren Local SD	Hancock	3,858,486	641,302	158,685	0	295,167	281,881
Van Wert City SD	Van Wert	9,268,102	2,270,456	112,011	0	714,327	1,264,537
Vandalia-Butler City SD	Montgomery	13,225,486	2,835,810	361,120	1,951,924	2,022,213	1,719,059
Vanlue Local SD	Hancock	950,937	238,463	77,513	359,794	127,844	113,379
Vermilion Local SD	Erie	9,457,391	2,391,751	207,080	652,609	1,146,448	1,180,937
Vinton County Local SD	Vinton	10,906,468	2,651,258	149,395	862,140	1,387,349	1,615,054
Wadsworth City SD	Medina	15,416,288	2,189,266	1,679,036	564,789	2,027,340	1,196,968
Walnut Township Local SD	Fairfield	2,624,913	619,347	53,848	0	257,093	124,917
Warren City SD	Trumbull	26,085,981	9,033,605	803,937	582,082	3,795,291	4,950,523
Washington Court House City SD	Fayette	7,260,889	1,992,208	78,054	364,546	656,103	884,465
Washington Local SD	Lucas	28,200,045	6,768,850	2,489,636	1,604,290	3,204,299	3,721,070

Support Services

Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$147,137	\$3,309,382	\$1,271,852	\$373,815	\$6,873,937	\$2,576,122	\$1,207,010
39,402	1,747,559	349,533	0	993,549	690,092	53,771
58,882	805,416	333,948	0	869,997	853,065	86,503
48,337	1,468,100	377,060	110,794	1,272,997	1,209,125	1,892,970
22,724	1,585,669	355,461	0	1,292,087	1,094,985	55,199
39,335	547,071	255,590	0	556,608	469,312	34,290
24,448	675,115	215,880	206,778	978,245	656,191	0
167,406	596,433	203,936	0	669,625	669,175	0
11,264	2,722,432	608,066	0	3,335,649	1,889,974	59,348
364,457	14,662,677	2,684,904	1,020,572	15,922,071	11,993,324	4,386,542
147,778	1,977,435	851,117	109,650	2,689,833	2,514,956	101,522
181,699	5,992,740	3,962,710	957,953	6,652,455	2,484,613	915,191
53,012	2,802,633	587,404	0	3,438,687	2,413,100	136,107
14,774	1,176,322	276,175	5,604	871,564	472,976	50,336
99,245	1,881,044	655,163	105,347	2,751,944	1,709,810	76,071
18,021	946,360	256,067	0	1,275,974	359,457	178,384
11,896	1,064,074	434,126	4,845	972,002	819,523	217,163
44,321	1,556,216	375,717	131,244	2,084,687	330,093	11,895
289,971	3,191,741	1,050,449	445,583	4,438,153	2,960,741	505,640
44,882	409,044	141,814	0	303,938	229,923	53,396
217,243	1,485,778	648,501	118,596	1,620,973	984,640	102,246
52,891	3,092,675	4,246,666	984,859	8,741,181	3,624,111	450,446
81,500	1,371,820	477,901	50,561	1,711,498	435,319	86,325
19,660	424,251	234,623	3,082	345,149	188,816	24,368
75,315	1,720,829	579,921	61,469	2,137,229	1,744,302	85,132
3,633	948,122	363,047	727	1,019,255	616,977	48,085
25,278	1,938,301	718,025	0	2,021,294	2,473,540	67,219
30,560	5,174,319	1,452,661	204,935	6,637,819	4,159,013	1,719,113
12,463	6,314,181	1,332,056	114,430	5,938,877	4,097,703	751,929
65,959	565,217	270,669	0	807,213	901,343	36,329
85,720	1,727,932	758,058	5,855	2,937,568	1,904,205	115,561
23,113	2,253,586	691,005	136,124	1,740,541	1,536,713	280,200
77,043	2,150,489	502,793	47,521	2,388,069	1,397,879	172,891
77,506	2,632,463	569,150	35,440	2,678,590	1,402,914	132,696
86,840	1,988,047	501,066	118,013	1,558,109	1,136,940	238,587
41,248	1,687,347	729,475	1,782	2,187,246	676,791	740
77,792	1,422,212	472,518	546	1,776,928	801,420	562,573
0	0	0	0	0	0	0
8,482	847,151	255,626	32,483	953,768	258,676	0
52,733	742,720	273,088	0	798,362	633,198	5,383
635,519	2,200,358	457,952	18,659	1,721,932	1,559,564	367,121
43,281	1,399,815	321,911	42,740	1,224,014	1,131,638	481,362
39,136	2,702,760	696,725	242,570	2,566,632	1,772,666	1,760,909
576,107	2,810,492	435,088	579,399	2,975,530	1,797,625	37,178
31,912	946,804	309,600	0	1,116,978	884,971	32,145
16,751	868,370	300,736	30,638	969,098	680,963	1,134
115,496	893,388	197,648	0	817,071	560,950	73,384
233,491	2,479,777	641,556	101,566	4,507,766	1,761,668	1,005,290
145,744	652,520	240,934	0	1,152,843	620,166	13,617
1,168,236	934,345	331,169	0	1,336,862	761,879	9,000
84,867	775,205	231,830	19,122	1,018,794	660,271	17,529
3,769,749	32,625	1,135,688	642,513	4,432,501	1,220,438	2,065,024
57,265	1,279,788	712,753	0	1,172,748	812,311	33,712
43,597	1,824,068	264,972	340,742	1,649,998	737,040	235,098
12,184	1,388,856	248,646	12,664	1,362,690	837,098	417,580
39,328	644,435	341,343	0	909,107	449,967	13,870
50,904	1,425,173	515,292	0	1,402,656	342,879	289,127
48,587	1,752,783	827,939	0	2,479,785	1,212,371	559,962
32,269	278,307	96,465	0	334,877	150,234	33,110
167,152	1,502,806	485,424	234,341	2,492,798	1,214,589	76,171
274,070	1,590,750	553,196	0	1,608,303	1,601,652	23,737
140,770	3,286,649	767,828	1,465	4,034,691	1,535,399	1,015,389
140,066	439,051	302,197	0	618,665	332,732	13,079
25,980	4,818,328	987,986	739,531	7,267,158	2,355,006	868,143
19,025	1,354,597	425,013	0	1,492,280	541,881	117,900
89,378	4,241,379	1,347,796	557,197	8,359,165	2,921,716	1,950,428

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GASB 34

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
South Euclid-Lyndhurst City SD	Cuyahoga	\$1,489,264	\$1,310,645	\$988,824	\$701,229	\$245,725
South Point Local SD	Lawrence	0	586,080	240,852	388,229	0
South Range Local SD	Mahoning	303,017	32,728	390,108	98,098	0
Southeast Local SD	Portage	663,629	40,596	551,230	393,228	0
Southeast Local SD	Wayne	0	749,462	429,717	25,901	46,353
Southeastern Local SD	Clark	209,584	4,050	232,424	34,425	76,962
Southeastern Local SD	Ross	0	309,929	285,944	350,362	0
Southern Local SD	Columbiana	374,998	11,213	199,619	165,194	0
Southwest Local SD	Hamilton	0	1,907,606	947,309	1,045,139	0
South-Western City SD	Franklin	7,860,418	1,649,082	3,661,136	7,907,100	0
Springboro Community City SD	Warren	0	1,287,512	1,118,062	5,479,224	0
Springfield CSD	Clark	0	5,149,998	1,148,440	2,756,565	350,235
Springfield Local SD	Lucas	0	2,265,645	1,164,326	804,516	598,649
Springfield Local SD	Mahoning	417,421	57,467	482,972	149,710	4,126
Springfield Local SD	Summit	971,631	13,756	850,764	58,374	16,080
St Bernard-Elmwood Place City	Hamilton	0	1,177,942	230,092	123,524	0
St Clairsville-Richland City S	Belmont	395,944	239,853	425,938	256,054	0
Steubenville City SD	Jefferson	0	515,482	514,689	613,351	744,107
Stow-Munroe Falls City SD	Summit	1,386,922	57,909	1,302,681	278,866	617,552
Strasburg-Franklin Local SD	Tuscarawas	213,606	0	217,377	130,153	0
Streetsboro City SD	Portage	757,199	111,740	458,041	777,199	0
Strongsville City SD	Cuyahoga	2,000,070	670,975	186,862	1,237,696	0
Struthers City SD	Mahoning	685,502	156,421	472,945	619,396	0
Stryker Local SD	Williams	0	164,183	199,855	9,432	11,600
Sugarcreek Local SD	Greene	0	712,394	1,020,552	2,434,193	453,581
Swanton Local SD	Fulton	0	723,647	338,023	1,121,226	0
Switzerland Of Ohio Local SD	Monroe	0	1,142,222	566,456	366	0
Sycamore Community City SD	Hamilton	0	3,729,322	1,587,425	2,623,709	0
Sylvania City SD	Lucas	2,058,230	176,751	2,278,115	1,888,483	930,217
Symmes Valley Local SD	Lawrence	344,840	0	225,775	72,871	0
Talawanda City SD	Butler	1,072,859	34,874	675,887	545,755	0
Tallmadge City SD	Summit	0	633,145	886,585	461,866	0
Teays Valley Local SD	Pickaway	1,108,627	264	528,308	1,262,308	13,479
Tecumseh Local SD	Clark	0	1,420,759	524,477	850,205	9,552
Three Rivers Local SD	Hamilton	0	774,447	693,008	10,124	0
Tiffin City SD	Seneca	0	431,903	635,039	505,702	1,128,585
Tipp City Ex Vill SD	Miami	0	826,466	879,209	979,491	0
Toledo City SD	Lucas	0	27,827,829	5,262,095	7,162,151	0
Toronto City SD	Jefferson	0	410,879	237,140	0	0
Trimble Local SD	Athens	0	515,760	165,588	80,452	419,735
Tri-Valley Local SD	Muskingum	1,113,772	3,112	247,001	915,300	0
Triway Local SD	Wayne	754,804	198,890	736,229	135,038	0
Trotwood-Madison City SD	Montgomery	0	1,901,656	649,110	2,027,662	0
Troy City SD	Miami	0	1,761,425	251,960	555,492	116,930
Tuscarawas Valley Local SD	Tuscarawas	0	22,416	401,204	379,485	0
Tuslaw Local SD	Stark	0	464,620	559,411	607,847	0
Twin Valley Community Local SD	Preble	0	419,074	324,015	193,807	0
Twinsburg City SD	Summit	1,110,271	64,444	979,200	4,563,950	0
Union Local SD	Belmont	454,884	0	207,468	174,358	0
Union-Scioto Local SD	Ross	676,483	0	281,479	222,493	0
United Local SD	Columbiana	511,821	855	549,448	0	0
Upper Arlington City SD	Franklin	1,207,399	3,041,996	2,307,940	1,823,529	0
Upper Sandusky Ex Vill SD	Wyandot	0	803,097	517,719	54,697	0
Urbana City SD	Champaign	700,382	144,050	641,462	43,807	0
Valley View Local SD	Montgomery	716,215	74,500	617,652	88,267	0
Van Buren Local SD	Hancock	0	228,955	305,037	509,353	0
Van Wert City SD	Van Wert	0	750,313	549,294	1,395,408	0
Vandalia-Butler City SD	Montgomery	0	1,235,849	647,621	95,214	0
Vanlue Local SD	Hancock	0	113,762	121,338	994	1,041
Vermilion Local SD	Erie	639,363	84,871	730,921	156,304	78,527
Vinton County Local SD	Vinton	912,249	0	315,529	217,529	0
Wadsworth City SD	Medina	1,191,843	306,307	876,812	1,613,827	231,310
Walnut Township Local SD	Fairfield	0	0	224,670	208,069	0
Warren City SD	Trumbull	2,066,374	608,254	1,197,022	878,957	0
Washington Court House City SD	Fayette	0	741,344	596,652	13,948	0
Washington Local SD	Lucas	2,050,266	151,909	1,107,697	293,197	1,134,839

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$53,528,799	\$2,220,274	\$504,410	\$2,724,684
14,308,533	31,042,819	7,845,203	38,888,022
10,915,008	259,283	4,198,680	4,457,963
18,178,985	123,367	27,988,540	28,111,907
16,261,456	(1,026,970)	6,838,327	5,811,357
7,002,475	676,720	4,875,341	5,552,061
10,888,633	(488,798)	25,061,787	24,572,989
7,928,823	6,803	16,655,855	16,662,658
33,380,404	(3,194,664)	16,205,859	13,011,195
216,882,914	(16,366,672)	60,216,478	43,849,806
39,527,243	(1,612,351)	(3,315,144)	(4,927,495)
97,199,017	34,393,253	138,704,930	173,098,183
37,242,137	500,173	6,947,230	7,447,403
9,798,039	360,080	2,918,425	3,278,505
30,255,963	(369,571)	3,294,260	2,924,689
14,105,525	(1,554,287)	4,397,623	2,843,336
13,236,467	1,320,681	1,924,625	3,245,306
22,178,991	1,030,085	23,686,831	24,716,916
55,026,891	(1,334,305)	13,360,911	12,026,606
5,183,563	215,813	2,199,486	2,415,299
21,136,231	1,012,788	(127,451)	885,337
73,587,024	(1,968,135)	30,066,687	28,098,552
19,669,859	(755,802)	21,673,442	20,917,640
5,038,034	(464,597)	3,846,249	3,381,652
25,371,934	1,344,211	6,085,921	7,430,132
12,527,520	2,039,954	769,879	2,809,833
25,246,065	(979,377)	9,521,926	8,542,549
79,460,083	3,199,914	49,422,709	52,622,623
73,885,744	5,868,836	4,332,854	10,201,690
9,000,900	(470,403)	17,116,215	16,645,812
29,278,972	(802,612)	17,508,498	16,705,886
26,264,576	728,146	11,731,096	12,459,242
26,518,507	1,335,220	30,827,006	32,162,226
29,912,222	2,969,303	69,996,342	72,965,645
20,121,949	(95,463)	5,348,530	5,253,067
24,157,452	216,514	18,194,030	18,410,544
21,859,517	(903,329)	5,182,060	4,278,731
445,822,877	(22,179,004)	631,911,221	609,732,217
7,209,733	(200,578)	4,577,825	4,377,247
10,066,748	(728,596)	15,445,757	14,717,161
25,907,134	(38,426)	16,111,688	16,073,262
17,675,683	(1,211,553)	2,409,235	1,197,682
39,973,380	2,703,981	15,150,957	17,854,938
46,758,341	(2,310,655)	20,044,257	17,733,602
11,956,801	557,577	2,473,687	3,031,264
11,490,650	1,218,038	5,170,762	6,388,800
8,793,484	601,599	9,699,588	10,301,187
38,686,153	1,663,091	12,258,528	13,921,619
12,381,241	(206,062)	11,095,057	10,888,995
15,115,932	1,121,284	26,122,815	27,244,099
11,835,529	148,876	11,898,143	12,047,019
70,095,356	8,467,598	28,935,906	37,403,504
14,432,138	(1,134,462)	6,309,495	5,175,033
20,986,192	1,014,489	7,562,995	8,577,484
15,939,891	1,590,846	3,752,750	5,343,596
8,676,916	519,937	5,167,717	5,687,654
20,350,479	1,921,078	7,290,555	9,211,633
30,975,723	1,211,978	11,877,856	13,089,834
3,030,327	126,792	1,669,007	1,795,799
22,899,483	1,730,415	9,342,145	11,072,560
24,668,679	2,999,375	29,503,207	32,502,582
38,075,977	6,174,290	10,508,049	16,682,339
5,958,647	848,247	7,020,417	7,868,664
67,064,158	140,213,481	32,707,181	172,920,662
16,538,905	2,770,714	4,665,777	7,436,491
70,193,157	6,272,414	40,586,983	46,859,397

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005**

**All Schools Reporting Under GAAP
Continued**

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Washington-Nile Local SD	Scioto	\$6,084,318	\$1,515,249	\$98,014	\$0	\$833,134	\$850,452
Waterloo Local SD	Portage	5,216,356	858,530	129,497	0	537,861	486,729
Wauseon Ex Vill SD	Fulton	7,113,559	1,608,933	275,597	479,784	565,151	577,485
Waverly City SD	Pike	7,565,359	1,157,809	81,722	0	995,277	1,187,689
Waynesfield-Goshen Local SD	Auglaize	2,372,969	264,782	133,084	250,169	207,586	238,666
Weathersfield Local SD	Trumbull	3,495,722	943,923	0	294,519	327,407	178,198
Wellington Ex Vill SD	Lorain	6,169,800	692,002	95,595	435,181	527,111	624,697
Wellston City SD	Jackson	6,908,884	2,584,178	255,086	0	486,156	1,019,144
Wellsville Local SD	Columbiana	3,803,698	864,619	189,524	0	339,028	449,992
West Branch Local SD	Mahoning	8,967,112	1,810,196	451,415	55,011	769,940	782,618
West Clermont Local SD	Clermont	36,095,318	9,072,357	113,405	0	4,259,074	2,871,946
West Geauga Local SD	Gauga	9,043,650	2,217,085	374,643	322,298	1,632,722	733,460
West Holmes Local SD	Holmes	9,825,012	3,080,860	504,199	1,331,899	850,479	683,757
West Liberty-Salem Local SD	Champaign	4,279,363	1,048,906	148,876	394,608	410,643	512,445
West Muskingum Local SD	Muskingum	6,457,309	1,811,647	308,715	0	175,524	1,129,778
Western Brown Local SD	Brown	13,628,477	2,596,384	288,623	0	1,095,373	878,219
Western Local SD	Pike	3,562,182	1,218,163	75,646	300,000	324,992	603,362
Western Reserve Local SD	Huron	5,413,986	1,159,180	205,742	142,650	461,771	804,859
Western Reserve Local SD	Mahoning	2,617,475	682,813	121,870	20,600	267,728	297,296
Westerville City SD	Franklin	58,943,428	13,887,997	404,299	2,337,018	8,128,917	4,072,808
Westfall Local SD	Pickaway	6,468,890	991,853	23,286	0	343,081	1,071,850
Westlake City SD	Cuyahoga	20,633,955	3,746,020	475,462	45,809	2,625,987	2,793,835
Wheelerburg Local SD	Scioto	6,060,202	924,286	4,726	0	521,594	713,154
Whitehall City SD	Franklin	12,683,303	4,409,865	675,364	0	1,576,535	1,396,373
Willard City SD	Huron	7,605,542	1,663,590	223,059	529,502	835,479	1,124,654
Williamsburg Local SD	Clermont	3,496,855	842,064	72,362	0	250,660	395,904
Willoughby-Eastlake City SD	Lake	39,451,496	8,855,371	1,475,021	303,603	5,381,087	3,247,597
Wilmington City SD	Clinton	11,686,855	2,492,160	328,376	945,996	733,135	1,463,288
Windham Ex Vill SD	Portage	4,597,154	1,389,538	144,529	53,222	452,150	524,250
Winton Woods City SD	Hamilton	17,312,937	4,667,494	341,984	137,763	2,008,810	3,452,786
Wolf Creek Local SD	Washington	2,566,500	487,847	137,074	0	206,682	340,874
Woodmore Local SD	Sandusky	4,299,397	965,999	78,332	379,976	632,790	179,975
Woodridge Local SD	Summit	8,056,369	2,279,467	357,939	359,042	1,097,340	659,056
Worthington City SD	Franklin	55,292,157	10,052,086	651,839	6,707	5,650,850	6,970,982
Wynford Local SD	Crawford	3,982,605	956,058	3,226	647,694	690,993	371,813
Wyoming City SD	Hamilton	9,735,917	1,716,072	124,737	0	1,063,175	844,213
Xenia Community City SD	Greene	19,886,903	6,302,873	481,853	466,513	3,060,137	2,839,223
Yellow Springs Ex Vill SD	Greene	3,416,672	484,996	0	379,268	249,508	432,870
Youngstown City SD	Mahoning	56,971,009	16,143,206	3,977,823	506,506	7,328,230	11,955,154
Zane Trace Local SD	Ross	5,334,502	806,820	10,885	412,309	285,660	343,085
Zanesville City SD	Muskingum	24,990,622	0	0	0	1,783,750	3,106,294

(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

Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$65,775	\$1,029,477	\$257,775	\$0	\$1,305,914	\$746,759	\$0
28,519	1,122,960	298,851	33,704	1,034,261	862,138	25,398
45,981	1,086,253	303,712	67,453	1,531,454	603,997	57,351
39,830	1,321,229	404,189	0	1,266,638	960,198	10,684
17,115	498,386	158,352	557	498,368	221,056	13,101
10,597	674,830	288,803	9,460	1,067,557	379,100	13,400
69,245	1,341,161	404,132	0	1,377,485	749,475	187,978
310,566	1,359,628	422,827	0	919,054	967,024	89,728
7,370	907,116	222,557	0	965,767	120,746	0
41,384	1,470,208	431,844	0	1,838,598	1,519,900	76,520
41,272	5,464,301	1,327,434	45,743	4,934,614	5,359,002	701,821
33,039	1,490,869	585,373	167,507	3,017,665	1,628,681	64,649
66,251	2,176,628	467,117	13,662	1,940,107	1,456,367	36,225
0	837,234	290,174	0	863,668	675,771	159,203
18,985	1,314,127	373,720	0	1,323,428	1,015,835	98,794
23,317	2,178,806	534,234	31,641	2,821,977	1,920,582	211,797
11,540	1,056,461	223,688	0	801,180	674,160	82,642
179,264	779,762	416,107	0	1,062,517	786,472	0
29,397	604,003	230,800	7,907	536,911	390,659	18,671
1,413,567	8,442,595	1,909,425	1,498,293	11,654,211	6,198,974	1,022,336
102,168	1,160,011	294,093	63,705	1,080,423	1,023,872	67,477
29,261	2,890,037	1,071,904	439,462	3,741,934	3,752,277	187,161
39,199	731,688	281,877	0	862,587	509,613	129,268
85,790	2,201,031	0	676,007	2,215,360	1,136,201	484,562
353,066	1,776,199	348,974	58,188	1,171,356	660,916	5,259
26,564	690,060	262,708	0	981,487	567,643	0
266,648	4,933,928	1,508,234	431,119	7,245,874	5,224,748	975,591
216,288	1,510,577	622,624	378,859	1,989,331	1,177,392	239,679
51,964	602,801	223,957	20,858	852,567	383,077	23,876
61,910	3,431,853	679,966	228,794	3,998,198	1,900,454	777,285
25,235	416,624	253,466	0	419,187	368,017	73,583
83,376	810,730	322,384	0	841,249	498,154	0
15,900	1,707,770	533,691	20,246	1,463,634	1,179,000	101,766
57,115	8,213,238	0	2,797,146	9,830,408	3,410,132	2,167,366
6,493	636,354	293,342	19,049	684,373	713,546	26,508
31,502	1,768,116	625,943	0	1,986,931	430,631	401,440
16,736	3,812,575	512,146	531,775	3,549,981	2,907,570	66,446
30,779	746,401	299,707	(72,658)	581,285	225,729	20,917
1,229,941	10,408,449	1,696,052	1,195,507	14,327,440	6,077,088	947,750
182,343	667,003	590,595	0	1,046,497	718,557	273,231
192,538	2,979,473	666,448	0	3,699,831	1,358,517	721,040

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GASB 34

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Washington-Nile Local SD	Scioto	\$779,848	\$1,380	\$499,540	\$126,593	\$0
Waterloo Local SD	Portage	348,396	35,764	366,454	535,218	111,562
Wauseon Ex Vill SD	Fulton	0	779,087	527,776	373,619	8,824
Waverly City SD	Pike	685,502	10,958	486,903	419,334	36,425
Waynesfield-Goshen Local SD	Auglaize	0	205,359	125,866	43,219	74,262
Weathersfield Local SD	Trumbull	348,661	0	317,549	197,978	0
Wellington Ex Vill SD	Lorain	550,778	122,321	434,776	0	0
Wellston City SD	Jackson	803,396	80,597	344,858	166,035	0
Wellsville Local SD	Columbiana	0	309,497	239,909	92,002	417,285
West Branch Local SD	Mahoning	732,563	142,017	609,518	416,786	0
West Clermont Local SD	Clermont	0	2,035,869	1,217,104	589,980	0
West Geauga Local SD	Gauga	0	540,172	732,454	11,914	804,276
West Holmes Local SD	Holmes	0	926,889	676,310	470,126	0
West Liberty-Salem Local SD	Champaign	359,876	342,476	417,001	52,890	0
West Muskingum Local SD	Muskingum	601,595	27,736	268,393	1,050,660	0
Western Brown Local SD	Brown	0	46,862	640,459	321,848	0
Western Local SD	Pike	0	378,213	133,915	47,250	47,451
Western Reserve Local SD	Huron	400,370	152,405	433,626	196,611	0
Western Reserve Local SD	Mahoning	236,934	0	292,738	0	0
Westerville City SD	Franklin	8,818	897,810	2,363,337	6,412,729	0
Westfall Local SD	Pickaway	613,399	0	317,044	352,797	0
Westlake City SD	Cuyahoga	961,507	978,734	1,359,205	1,436,038	0
Wheelersburg Local SD	Scioto	553,138	0	465,951	209,034	35,000
Whitehall City SD	Franklin	0	241,833	598,061	374,695	0
Willard City SD	Huron	624,215	59,035	620,856	273,399	148,997
Williamsburg Local SD	Clermont	366,944	30,557	216,919	195,062	0
Willoughby-Eastlake City SD	Lake	0	942,262	1,943,532	87,488	0
Wilmington City SD	Clinton	0	958,993	492,575	531,247	0
Windham Ex Vill SD	Portage	416,051	0	171,258	51,312	0
Winton Woods City SD	Hamilton	0	1,864,395	704,497	61,623	0
Wolf Creek Local SD	Washington	209,676	15,158	202,254	295,916	0
Woodmore Local SD	Sandusky	351,078	89,638	338,527	132,654	0
Woodridge Local SD	Summit	625,825	14,176	392,537	1,181,160	0
Worthington City SD	Franklin	0	1,016,675	2,577,898	3,019,567	0
Wynford Local SD	Crawford	433,678	1,683	332,479	331,846	0
Wyoming City SD	Hamilton	0	748,763	762,766	1,228,383	0
Xenia Community City SD	Greene	0	377,073	952,025	205,196	0
Yellow Springs Ex Vill SD	Greene	0	88,987	281,901	136,073	101,856
Youngstown City SD	Mahoning	3,778,880	2,303,165	746,757	1,002,824	0
Zane Trace Local SD	Ross	0	387,811	406,526	406,309	0
Zanesville City SD	Muskingum	0	2,747,253	506,541	1,597,447	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$14,194,228	\$566,224	\$28,710,438	\$29,276,662
12,032,198	(69,530)	14,469,493	14,399,963
16,006,016	618,829	4,244,624	4,863,453
16,629,746	(2,674,837)	46,487,178	43,812,341
5,322,897	375,681	6,380,315	6,755,996
8,547,704	1,023,849	1,608,220	2,632,069
13,781,737	(75,891)	5,912,716	5,836,825
16,717,161	(624,567)	39,627,782	39,003,215
8,929,110	(887,669)	6,884,190	5,996,521
20,115,630	(767,574)	44,707,838	43,940,264
74,129,840	1,096,232	12,895,113	13,991,345
23,400,457	6,291,934	544,065	6,835,999
24,505,888	(20,853)	14,739,935	14,719,082
10,793,134	96,764	5,546,492	5,643,256
15,976,246	519,645	7,404,083	7,923,728
27,218,599	(1,766,833)	56,497,774	54,730,941
9,540,845	(1,071,286)	27,130,562	26,059,276
12,595,322	(485,478)	19,239,542	18,754,064
6,355,802	202,434	2,206,622	2,409,056
129,596,562	9,591,990	40,365,215	49,957,205
13,973,949	166,133	7,495,699	7,661,832
47,168,588	(3,071,627)	23,434,748	20,363,121
12,041,317	26,381,893	2,757,777	29,139,670
28,754,980	1,401,447	17,429,312	18,830,759
18,082,286	339,409	5,654,254	5,993,663
8,395,789	410,411	8,920,624	9,331,035
82,273,599	3,238,155	14,044,337	17,282,492
25,767,375	1,130,844	10,534,854	11,665,698
9,958,564	(502,562)	24,453,385	23,950,823
41,630,749	3,015,959	10,479,794	13,495,753
6,018,093	739,710	2,489,998	3,229,708
10,004,259	2,229	5,074,514	5,076,743
20,044,918	2,442,347	(1,015,554)	1,426,793
111,714,166	11,492,974	38,385,391	49,878,365
10,131,740	326,899	3,264,176	3,591,075
21,468,589	2,209,486	1,982,640	4,192,126
45,969,025	168,401	10,191,896	10,360,297
7,404,291	73,082	6,106,585	6,179,667
140,595,781	(3,520,501)	174,777,181	171,256,680
11,872,133	179,760	17,239,953	17,419,713
44,349,754	(752,656)	3,585,509	2,832,853

**Summary Data from the General Fund Balance Sheet
As of June 30, 2005**

All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Amherst Ex Vill SD	Lorain	\$9,169,658	\$306,795	\$12,274,622	\$21,751,075	\$4,251,698
Adams County/Ohio Valley Local	Adams	5,441,446	61,336	6,309,155	11,811,937	3,143,371
Adena Local SD	Ross	1,415,011	88,814	1,725,086	3,228,911	856,232
Akron City SD	Summit	21,471,951	0	108,588,667	130,060,618	7,621,869
Alexander Local SD	Athens	1,630,552	259,784	142,640	2,032,976	0
Alliance City SD	Stark	308,941	404,975	7,508,183	8,222,099	3,715,597
Amanda-Clearcreek Local SD	Fairfield	1,938,249	0	2,604,409	4,542,658	1,422,288
Anna Local SD	Shelby	3,217,023	62,348	5,786,303	9,065,674	913,673
Anthony Wayne Local SD	Lucas	465,967	34,698	21,646,257	22,146,922	4,171,447
Antwerp Local SD	Paulding	708,537	13,557	1,801,433	2,523,527	544,926
Arcadia Local SD	Hancock	316,135	39,091	2,244,924	2,600,150	590,594
Archbold-Area Local SD	Fulton	3,447,557	0	6,206,594	9,654,151	1,415,458
Arlington Local SD	Hancock	3,066,092	72,023	1,528,710	4,666,825	637,675
Ashland City SD	Ashland	1,552,842	344,320	12,894,653	14,791,815	2,497,512
Athens City SD	Athens	4,113,652	89,642	13,090,540	17,293,834	2,763,833
Aurora City SD	Portage	4,452,599	380,510	19,450,208	24,283,317	2,679,625
Austintown Local SD	Mahoning	1,987,268	0	19,762,190	21,749,458	5,762,606
Avon Lake City SD	Lorain	5,004,400	0	22,290,560	27,294,960	3,267,968
Avon Local SD	Lorain	1,760,536	0	14,367,150	16,127,686	2,703,443
Ayersville Local SD	Defiance	2,688,446	5,522	4,474,519	7,168,487	998,532
Barberton City SD	Summit	11,671	349,729	12,460,032	12,821,432	3,983,690
Barnesville Ex Vill SD	Belmont	886,965	32,487	2,353,259	3,272,711	1,571,132
Batavia Local SD	Clermont	281,296	78,607	6,616,267	6,976,170	1,470,300
Bay Village City SD	Cuyahoga	3,436,134	104,250	17,572,678	21,113,062	2,927,455
Beachwood City SD	Cuyahoga	1,130,688	134,873	26,246,648	27,512,209	2,718,044
Beaver Local SD	Columbiana	1,419,576	0	5,506,241	6,925,817	1,834,874
Beavercreek City SD	Greene	25,103,191	0	42,624,971	67,728,162	11,866,408
Bedford City SD	Cuyahoga	9,733,041	0	36,021,595	45,754,636	5,556,456
Bellaire Local SD	Belmont	176,389	81,334	3,178,644	3,436,367	1,348,123
Bellevue City SD	Huron	1,840,788	0	8,007,543	9,848,331	2,790,283
Belpre City SD	Washington	1,745,670	0	6,414,826	8,160,496	1,288,806
Berea City SD	Cuyahoga	1,888,273	74,709	61,148,457	63,111,439	9,712,498
Berkshire Local SD	Geauga	221,144	50,598	5,165,116	5,436,858	1,363,987
Berlin-Milan Local SD	Erie	2,483,612	138,351	5,920,651	8,542,614	1,760,705
Berne Union Local SD	Fairfield	664,121	100,000	2,588,231	3,352,352	875,921
Bethel Local SD	Miami	2,142,693	33,271	3,240,178	5,416,142	585,163
Bethel-Tate Local SD	Clermont	3,081,684	495,949	2,705,915	6,283,548	1,843,275
Bettsville Local SD	Seneca	508,885	25,444	549,642	1,083,971	202,927
Bexley City SD	Franklin	9,720,039	0	13,726,762	23,446,801	2,775,301
Big Walnut Local SD	Delaware	51,620	312,510	11,298,301	11,662,431	2,085,119
Black River Local SD	Medina	3,034,547	94,224	4,960,596	8,089,367	1,372,854
Blanchester Local SD	Clinton	1,706,602	158,855	3,181,960	5,047,417	1,632,923
Bloom-Carroll Local SD	Fairfield	359,450	97,450	5,546,920	6,003,820	2,090,579
Bloomfield-Mespo Local SD	Trumbull	534,157	47,207	1,034,900	1,616,264	323,354
Bloom-Vernon Local SD	Scioto	1,181,647	53,108	1,085,647	2,320,402	773,806
Boardman Local SD	Mahoning	6,170,800	233,898	31,594,433	37,999,131	5,525,868
Bowling Green City SD	Wood	7,459,204	0	16,613,297	24,072,501	3,265,397
Brecksville-Broadview Heights	Cuyahoga	6,310,780	0	35,659,854	41,970,634	5,368,431
Bridgeport Ex Vill SD	Belmont	480,424	42,235	1,723,706	2,246,365	710,041
Bright Local SD	Highland	2,143,402	42,667	1,314,346	3,500,415	758,387
Bristol Local SD	Trumbull	15,943	47,105	1,513,934	1,576,982	719,502
Brookfield Local SD	Trumbull	0	84,696	4,262,620	4,347,316	1,029,249
Brooklyn City SD	Cuyahoga	4,265,417	0	11,302,615	15,568,032	1,521,519
Brookville Local SD	Montgomery	3,912,790	86,379	5,085,181	9,084,350	1,425,516
Brown Local SD	Carroll	713,908	88,109	2,263,084	3,065,101	687,282
Brunswick City SD	Medina	838,362	1,077,700	29,663,520	31,579,582	16,809,440
Bryan City SD	Williams	2,157,180	57,589	8,833,047	11,047,816	2,023,193
Buckeye Central Local SD	Crawford	1,536,807	0	3,565,901	5,102,708	717,409
Buckeye Local SD	Ashtabula	1,992,945	0	9,074,072	11,067,017	2,255,768
Buckeye Local SD	Jefferson	1,670,640	115,961	6,301,361	8,087,962	2,201,160
Buckeye Local SD	Medina	2,033,421	0	11,109,624	13,143,045	2,589,348
Buckeye Valley Local SD	Delaware	1,337,038	29,183	9,168,447	10,534,668	1,929,854
Bucyrus City SD	Crawford	2,818,606	326,323	6,623,535	9,768,464	1,859,241
Caldwell Ex Vill SD	Noble	1,444,688	44,240	2,249,917	3,738,845	1,145,102
Cambridge City SD	Guernsey	545,466	72,372	6,396,085	7,013,923	2,701,346
Campbell City SD	Mahoning	88,101	80,192	3,158,626	3,326,919	(3,515,745)

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved / Undesignated Fund Balance	Total Fund Balance
\$10,721,452	\$14,973,150	\$1,825,494	\$0	\$4,952,431	\$6,777,925
5,741,172	8,884,543	458,985	0	2,468,409	2,927,394
1,523,617	2,379,849	348,580	0	500,482	849,062
97,228,726	104,850,595	7,476,873	0	17,733,150	25,210,023
0	0	259,784	0	1,773,192	2,032,976
6,893,479	10,609,076	1,051,689	0	(3,438,666)	(2,386,977)
2,305,137	3,727,425	560,426	0	254,807	815,233
5,196,303	6,109,976	289,110	0	2,666,588	2,955,698
20,421,509	24,592,956	542,895	547,582	(3,536,511)	(2,446,034)
1,549,275	2,094,201	126,982	0	302,344	429,326
1,905,381	2,495,975	300,074	0	(195,899)	104,175
5,946,525	7,361,983	201,331	0	2,090,837	2,292,168
1,091,264	1,728,939	247,049	0	2,690,837	2,937,886
10,541,867	13,039,379	342,031	187,922	1,222,483	1,752,436
12,391,947	15,155,780	723,265	0	1,414,789	2,138,054
17,124,621	19,804,246	2,450,332	0	2,028,739	4,479,071
19,712,312	25,474,918	291,366	0	(4,016,826)	(3,725,460)
18,239,781	21,507,749	4,687,670	0	1,099,541	5,787,211
10,729,840	13,433,283	3,619,654	0	(925,251)	2,694,403
3,850,563	4,849,095	339,090	0	1,980,302	2,319,392
11,673,275	15,656,965	349,729	0	(3,185,262)	(2,835,533)
2,161,131	3,732,263	245,292	0	(704,844)	(459,552)
5,341,716	6,812,016	1,411,599	0	(1,247,445)	164,154
15,172,616	18,100,071	2,308,717	0	704,274	3,012,991
21,105,950	23,823,994	4,800,334	0	(1,112,119)	3,688,215
5,278,349	7,113,223	446,801	0	(634,207)	(187,406)
37,799,688	49,666,096	4,940,636	0	13,121,430	18,062,066
24,725,487	30,281,943	10,667,981	0	4,804,712	15,472,693
2,486,480	3,834,603	357,616	0	(755,852)	(398,236)
5,999,196	8,789,479	1,705,774	0	(646,922)	1,058,852
5,773,745	7,062,551	656,330	0	441,615	1,097,945
53,314,231	63,026,729	8,016,209	0	(7,931,499)	84,710
3,868,155	5,232,142	1,081,687	0	(876,971)	204,716
5,250,258	7,010,963	788,005	0	743,646	1,531,651
2,369,441	3,245,362	434,373	0	(327,383)	106,990
2,925,871	3,511,034	359,077	0	1,546,031	1,905,108
2,238,208	4,081,483	1,036,988	0	1,165,077	2,202,065
439,054	641,981	90,793	0	351,197	441,990
9,068,487	11,843,788	7,095,143	0	4,507,870	11,603,013
7,399,215	9,484,334	2,622,853	0	(444,756)	2,178,097
3,799,529	5,172,383	1,061,573	0	1,855,411	2,916,984
2,757,959	4,390,882	470,698	0	185,837	656,535
4,673,043	6,763,622	319,237	0	(1,079,039)	(759,802)
1,026,594	1,349,948	79,257	0	187,059	266,316
871,980	1,645,786	194,238	0	480,378	674,616
31,213,006	36,738,874	499,605	0	760,652	1,260,257
14,221,655	17,487,052	384,285	0	6,201,164	6,585,449
31,231,755	36,600,186	4,592,263	0	778,185	5,370,448
1,505,843	2,215,884	249,585	0	(219,104)	30,481
1,181,734	1,940,121	355,173	0	1,205,121	1,560,294
1,487,894	2,207,396	504,832	0	(1,135,246)	(630,414)
4,230,319	5,259,568	192,850	0	(1,105,102)	(912,252)
9,434,467	10,955,986	1,410,544	0	3,201,502	4,612,046
4,575,296	6,000,812	752,504	0	2,331,034	3,083,538
2,194,394	2,881,676	173,392	0	10,033	183,425
27,843,290	44,652,730	3,292,712	0	(16,365,860)	(13,073,148)
7,981,769	10,004,962	870,894	0	171,960	1,042,854
2,668,406	3,385,815	618,707	0	1,098,186	1,716,893
6,113,382	8,369,150	2,997,486	0	(299,619)	2,697,867
5,438,806	7,639,966	867,029	0	(419,033)	447,996
10,574,609	13,163,957	903,320	0	(924,232)	(20,912)
6,084,736	8,014,590	1,825,785	0	694,293	2,520,078
4,585,280	6,444,521	2,604,980	0	718,963	3,323,943
1,865,550	3,010,652	472,735	40,000	215,458	728,193
4,522,400	7,223,746	1,905,427	0	(2,115,250)	(209,823)
7,414,940	3,899,195	522,062	273,745	(1,368,083)	(572,276)

Continued

**Summary Data from the General Fund Balance Sheet
As of June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Canal Winchester Local SD	Franklin	\$3,324,738	\$0	\$11,468,920	\$14,793,658	\$2,404,435
Canfield Local SD	Mahoning	3,785,965	348,697	15,442,366	19,577,028	2,619,320
Canton City SD	Stark	1,306	87	34,517	35,910	13,882
Canton Local SD	Stark	591,358	84,185	14,345,357	15,020,900	3,483,597
Cardinal Local SD	Geauga	1,125,548	127,341	7,845,742	9,098,631	1,933,193
Cardington-Lincoln Local SD	Morrow	2,815,875	28,476	2,138,816	4,983,167	872,656
Carey Ex Vill SD	Wyandot	1,529,915	59,555	2,464,359	4,053,829	711,777
Carlisle Local SD	Warren	373,093	0	4,800,381	5,173,474	2,841,424
Carrollton Ex Vill SD	Carroll	2,764,124	0	4,991,560	7,755,684	2,552,981
Cedar Cliff Local SD	Greene	905,261	0	1,777,366	2,682,627	492,431
Centerburg Local SD	Knox	2,554,996	188,386	2,136,683	4,880,065	1,019,515
Centerville City SD	Montgomery	23,133,908	141,886	45,559,492	68,835,286	7,718,631
Central Local SD	Defiance	2,028,919	66,268	2,631,383	4,726,570	778,855
Chagrin Falls Ex Vill SD	Cuyahoga	271,435	0	13,845,299	14,116,734	2,712,086
Champion Local SD	Trumbull	104,024	0	3,906,977	4,011,001	1,107,000
Chardon Local SD	Geauga	271,374	568,753	16,331,474	17,171,601	2,362,289
Chesapeake Union Ex Vill SD	Lawrence	1,425,659	578,792	2,224,041	4,228,492	840,400
Chillicothe City SD	Ross	843,142	9,248	12,328,848	13,181,238	2,292,027
Chippewa Local SD	Wayne	399,776	0	3,687,083	4,086,859	1,091,981
Cincinnati City SD	Hamilton	63,891,715	1,420,826	236,571,069	301,883,610	48,407,884
Circleville City SD	Pickaway	930,713	82,071	7,404,104	8,416,888	2,341,083
Clark-Shawnee Local SD	Clark	2,651,820	182,626	9,438,693	12,273,139	1,878,397
Clay Local SD	Scioto	850,443	9,932	1,039,960	1,900,335	445,552
Claymont City SD	Tuscarawas	3,411,451	0	3,771,563	7,183,014	2,220,947
Clear Fork Valley Local SD	Richland	2,394,038	0	3,855,436	6,249,474	1,202,398
Clearview Local SD	Lorain	3,000	0	2,523,913	2,526,913	1,636,638
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	12,820,981	0	79,660,790	92,481,771	4,614,798
Cleveland Municipal SD	Cuyahoga	58,941,084	0	202,536,170	261,477,254	109,322,962
Clinton-Massie Local SD	Clinton	4,016,746	0	3,639,147	7,655,893	1,362,281
Cloverleaf Local SD	Medina	385,641	0	10,785,657	11,171,298	3,039,690
Clyde-Green Springs Ex Vill SD	Sandusky	310,140	2,120	6,714,243	7,026,503	2,080,597
Colonel Crawford Local SD	Crawford	512,875	253,281	4,349,521	5,115,677	961,633
Columbia Local SD	Lorain	2,203,359	39,064	6,264,555	8,506,978	1,057,340
Columbiana Ex Vill SD	Columbiana	583,271	27,603	3,657,826	4,268,700	861,532
Columbus City SD	Franklin	41,850,481	0	308,151,551	350,002,032	79,483,132
Conneaut Area City SD	Ashtabula	2,243,439	84,788	5,092,826	7,421,053	1,910,271
Conotton Valley Union Local SD	Harrison	1,549,259	154,571	2,067,919	3,771,749	467,951
Copley-Fairlawn City SD	Summit	6,707,252	0	22,765,772	29,473,024	2,671,308
Cory-Rawson Local SD	Hancock	324,009	10,111	2,204,783	2,538,903	781,500
Coshocton City SD	Coshocton	1,533,945	57,777	5,992,821	7,584,543	1,782,418
Coventry Local SD	Summit	1,361,518	779,852	9,148,426	11,289,796	2,324,173
Covington EVSD Ex Vill SD	Miami	511,076	0	2,328,156	2,839,232	758,378
Crestline Ex Vill SD	Crawford	794,764	35,920	3,313,791	4,144,475	704,176
Crestview Local SD	Columbiana	50,942	33,581	2,333,505	2,418,028	1,034,744
Crestview Local SD	Richland	3,557,010	48,107	2,342,184	5,947,301	901,083
Crestwood Local SD	Portage	1,149,792	0	7,454,720	8,604,512	2,096,872
Crooksville Ex Vill SD	Perry	1,602,690	0	1,883,234	3,485,924	878,078
Cuyahoga Falls City SD	Summit	0	0	25,744,515	25,744,515	5,571,362
Cuyahoga Heights Local SD	Cuyahoga	6,177,737	65,528	18,252,898	24,496,163	1,557,536
Danbury Local SD	Ottawa	1,484,537	22,900	6,664,761	8,172,198	683,033
Danville Local SD	Knox	1,560,184	0	1,082,305	2,642,489	456,450
Dawson-Bryant Local SD	Lawrence	5,253,597	23,354	1,414,105	6,691,056	1,099,255
Dayton City SD	Montgomery	37,528,737	7,300,000	93,480,768	138,309,505	9,811,540
Deer Park Community City SD	Hamilton	590,890	53,055	8,635,457	9,279,402	1,560,845
Defiance City SD	Defiance	1,072,336	546,073	7,518,437	9,136,846	2,249,710
Delaware City SD	Delaware	5,796,431	0	22,605,161	28,401,592	4,893,224
Delphos City SD	Allen	14,129	8,654	5,260,626	5,283,409	1,019,228
Dover City SD	Tuscarawas	2,046,875	326,166	11,069,756	13,442,797	2,717,975
Dublin City SD	Franklin	38,483,866	0	147,820,143	186,304,009	13,870,681
East Clinton Local SD	Clinton	545,917	0	3,205,447	3,751,364	1,133,816
East Guernsey Local SD	Guernsey	889,679	0	2,483,796	3,373,475	1,043,149
East Holmes Local SD	Holmes	5,194,528	0	8,140,822	13,335,350	1,303,831
East Liverpool City SD	Columbiana	0	586,655	4,524,814	5,111,469	4,142,593
East Muskingum Local SD	Muskingum	1,708,061	19,220	4,973,975	6,701,256	2,143,242
East Palestine City SD	Columbiana	590,810	81,499	1,782,970	2,455,279	1,175,174

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved / Undesignated Fund Balance	Total Fund Balance
\$8,097,040	\$10,501,475	\$2,686,341	\$0	\$1,605,842	\$4,292,183
15,364,385	17,983,705	349,486	0	1,243,837	1,593,323
31,638	45,520	2,615	0	(12,225)	(9,610)
13,191,785	16,675,382	753,520	0	(2,408,002)	(1,654,482)
5,820,093	7,753,286	2,218,943	0	(873,598)	1,345,345
1,709,497	2,582,153	527,770	89,029	1,784,215	2,401,014
2,131,404	2,843,181	454,971	75,387	680,290	1,210,648
3,654,923	6,496,347	505,825	0	(1,828,698)	(1,322,873)
4,390,251	6,943,232	420,444	0	392,008	812,452
1,273,146	1,765,577	197,594	0	719,456	917,050
1,239,086	2,258,601	875,163	0	1,746,301	2,621,464
41,260,091	48,978,722	4,872,736	0	14,983,828	19,856,564
1,955,632	2,734,487	771,495	0	1,220,588	1,992,083
10,234,579	12,946,665	3,709,598	0	(2,539,529)	1,170,069
3,790,957	4,897,957	130,076	0	(1,017,032)	(886,956)
11,560,603	13,922,892	2,746,726	146,411	355,572	3,248,709
1,862,100	2,702,500	785,141	24,129	716,722	1,525,992
11,343,820	13,635,847	1,088,575	0	(1,543,184)	(454,609)
3,295,836	4,387,817	410,580	0	(711,538)	(300,958)
169,425,057	217,832,941	77,117,030	0	6,933,639	84,050,669
6,613,390	8,954,473	843,496	0	(1,381,081)	(537,585)
8,627,251	10,505,648	590,699	0	1,176,792	1,767,491
950,151	1,395,703	88,884	0	415,748	504,632
3,202,650	5,423,597	1,102,973	0	656,444	1,759,417
3,328,797	4,531,195	597,175	0	1,121,104	1,718,279
1,957,583	3,594,221	412,767	0	(1,480,075)	(1,067,308)
56,425,118	61,039,916	17,421,642	0	14,020,213	31,441,855
172,619,633	281,942,595	27,912,296	0	(48,377,637)	(20,465,341)
3,315,195	4,677,476	707,787	0	2,270,630	2,978,417
9,851,614	12,891,304	1,044,613	0	(2,764,619)	(1,720,006)
5,470,072	7,550,669	1,129,003	0	(1,653,169)	(524,166)
3,781,063	4,742,696	865,891	0	(492,910)	372,981
4,833,825	5,891,165	1,597,505	0	1,018,308	2,615,813
3,123,178	3,984,710	78,643	0	205,347	283,990
285,566,134	365,049,266	10,232,117	0	(25,279,351)	(15,047,234)
3,352,685	5,262,956	1,774,944	0	383,153	2,158,097
1,915,403	2,383,354	296,803	0	1,091,592	1,388,395
20,974,465	23,645,773	497,683	0	5,329,568	5,827,251
1,531,943	2,313,443	171,563	0	53,897	225,460
5,665,265	7,447,683	571,082	0	(434,222)	136,860
8,189,696	10,513,869	1,751,774	0	(975,847)	775,927
2,024,449	2,782,827	165,744	0	(109,339)	56,405
2,445,733	3,149,909	857,036	0	137,530	994,566
1,817,747	2,852,491	131,420	0	(565,883)	(434,463)
1,837,316	2,738,399	490,347	121,033	2,597,522	3,208,902
7,022,606	9,119,478	458,548	0	(973,514)	(514,966)
1,443,539	2,321,617	197,691	0	966,616	1,164,307
24,041,635	29,612,997	771,192	0	(4,639,674)	(3,868,482)
17,139,824	18,697,360	1,251,794	0	4,547,009	5,798,803
6,261,804	6,944,837	687,239	0	540,122	1,227,361
691,994	1,148,444	225,851	0	1,268,194	1,494,045
1,126,139	2,225,394	205,089	0	4,260,573	4,465,662
85,019,064	94,830,604	15,966,465	0	27,512,436	43,478,901
5,891,640	7,452,485	2,978,793	0	(1,151,876)	1,826,917
5,969,423	8,219,133	1,505,440	0	(587,727)	917,713
18,120,467	23,013,691	4,507,440	367,699	512,762	5,387,901
4,614,855	5,634,083	492,840	0	(843,514)	(350,674)
10,247,759	12,965,734	1,199,260	0	(722,197)	477,063
126,438,958	140,309,639	1,542,550	19,771,256	24,680,564	45,994,370
2,928,669	4,062,485	220,532	0	(531,653)	(311,121)
1,651,281	2,694,430	795,512	0	(116,467)	679,045
7,956,761	9,260,592	131,711	0	3,943,047	4,074,758
3,939,537	8,082,130	1,010,636	0	(3,981,297)	(2,970,661)
2,999,363	5,142,605	1,677,652	0	(119,001)	1,558,651
1,656,739	2,831,913	212,034	0	(588,668)	(376,634)

Continued

**Summary Data from the General Fund Balance Sheet
As of June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Eastern Local SD	Brown	\$1,307,543	\$36,759	\$2,574,087	\$3,918,389	\$1,334,119
Eastern Local SD	Meigs	1,227,579	194,873	1,240,614	2,663,066	883,126
Eastern Local SD	Pike	959,424	372,200	841,462	2,173,086	433,195
Eastwood Local SD	Wood	2,876,056	573,299	4,669,806	8,119,161	1,446,228
Eaton City SD	Preble	2,587,083	729,016	6,804,931	10,121,030	1,953,286
Edgerton Local SD	Williams	1,805,144	0	2,026,925	3,832,069	679,065
Edgewood City SD	Butler	3,584,244	123,223	11,346,498	15,053,965	3,299,308
Edison Local SD	Jefferson	241,203	235,266	7,826,895	8,303,364	2,085,751
Edon-Northwest Local SD	Williams	2,989,715	11,596	1,306,719	4,308,030	577,128
Elgin Local SD	Marion	2,299,889	328,749	4,511,442	7,140,080	1,531,094
Elyria City SD	Lorain	8,382,775	0	28,866,920	37,249,695	7,910,149
Euclid City SD	Cuyahoga	15,093,254	1,169,331	35,745,136	52,007,721	7,933,939
Fairbanks Local SD	Union	1,472,252	87,102	4,433,782	5,993,136	909,586
Fairfield City SD	Butler	6,052,255	203,843	44,408,398	50,664,496	8,854,046
Fairfield Local SD	Highland	711,838	0	1,266,940	1,978,778	728,665
Fairfield Union Local SD	Fairfield	739,108	0	4,204,604	4,943,712	1,739,272
Fairland Local SD	Lawrence	4,929,670	43,461	2,693,846	7,666,977	1,506,040
Fairless Local SD	Stark	6,436,529	0	6,570,493	13,007,022	2,008,689
Fairview Park City SD	Cuyahoga	1,335,700	363,750	15,211,032	16,910,482	1,702,501
Fayetteville-Perry Local SD	Brown	2,209,940	0	1,451,826	3,661,766	783,367
Felicity-Franklin Local SD	Clermont	3,523,114	3,178	1,348,068	4,874,360	971,594
Field Local SD	Portage	74,082	0	8,381,823	8,455,905	1,646,629
Findlay City SD	Hancock	3,331,455	270,696	31,781,824	35,383,975	7,006,645
Finneytown Local SD	Hamilton	1,485,300	0	10,670,483	12,155,783	2,898,066
Firelands Local SD	Lorain	3,724,757	0	6,184,803	9,909,560	1,557,338
Forest Hills Local SD	Hamilton	17,133,614	250,638	33,380,918	50,765,170	7,369,742
Fort Loramie Local SD	Shelby	385,242	108,479	1,751,583	2,245,304	706,867
Fostoria City SD	Seneca	3,987,359	130,567	10,740,798	14,858,724	2,683,857
Franklin City SD	Warren	1,083,791	285,096	11,843,232	13,212,119	2,641,003
Franklin Local SD	Muskingum	4,698,677	107,477	3,921,083	8,727,237	2,395,236
Fredricktown Local SD	Knox	1,886,801	0	3,710,275	5,597,076	809,794
Fremont City SD	Sandusky	338,446	256,806	12,663,164	13,258,416	4,769,986
Frontier Local SD	Washington	954,017	76,661	1,360,130	2,390,808	848,507
Gahanna-Jefferson City SD	Franklin	29,844,626	0	61,406,894	91,251,520	8,173,497
Galion City SD	Crawford	1,300,756	18,991	6,403,032	7,722,779	1,929,525
Gallia County Local SD	Gallia	2,545,014	720,736	7,422,360	10,688,110	2,011,252
Gallipolis City SD	Gallia	326,654	1,544,542	5,304,101	7,175,297	1,779,503
Garaway Local SD	Tuscarawas	1,096,924	9,237	5,587,611	6,693,772	1,105,888
Geneva Schools City SD	Ashtabula	3,371,281	583,315	6,369,262	10,323,858	1,344,542
Genoa Area Local SD	Ottawa	1,696,426	89,706	3,402,987	5,189,119	1,314,192
Georgetown Ex Vill SD	Brown	309,264	0	1,832,999	2,142,263	667,689
Gibsonburg Ex Vill SD	Sandusky	3,408,446	290,983	2,070,510	5,769,939	819,174
Girard City SD	Trumbull	169,121	354,911	4,575,708	5,099,740	947,125
Gorham Fayette Local SD	Fulton	1,142,353	0	1,332,516	2,474,869	507,314
Goshen Local SD	Clermont	3,743,601	0	1,264,418	5,008,019	334,057
Graham Local SD	Champaign	688,947	0	5,159,160	5,848,107	1,780,595
Grand Valley Local SD	Ashtabula	3,449,500	148,461	3,360,431	6,958,392	1,009,879
Grandview Heights City SD	Franklin	5,012,169	68,902	8,646,415	13,727,486	1,603,377
Granville Ex Vill SD	Licking	7,718,835	12,203	12,428,228	20,159,266	2,260,686
Green Local SD	Scioto	1,249,586	184,035	1,827,015	3,260,636	526,106
Green Local SD	Summit	3,746,020	313,227	15,960,912	20,020,159	3,905,138
Green Local SD	Wayne	70,608	0	2,674,158	2,744,766	1,491,390
Greeneview Local SD	Greene	914,193	76,238	3,355,052	4,345,483	1,119,259
Greenfield Ex Vill SD	Highland	748,466	0	6,173,039	6,921,505	2,005,540
Greenon Local SD	Clark	2,076,921	51,040	5,604,561	7,732,522	1,428,402
Greenville City SD	Darke	4,914,499	81,745	10,433,974	15,430,218	3,427,870
Groveport Madison Local SD	Franklin	8,783,864	0	22,077,153	30,861,017	8,791,826
Hamilton City SD	Butler	5,828,567	0	24,237,842	30,066,409	10,510,854
Hamilton Local Local SD	Franklin	2,978,616	0	8,047,481	11,026,097	3,671,482
Hardin Northern Local SD	Hardin	565,572	255,999	1,228,551	2,050,122	433,779
Hardin-Houston Local SD	Shelby	1,190,887	27,152	1,918,244	3,136,283	672,125
Harrison Hills City SD	Harrison	3,464,805	1,507,927	4,966,996	9,939,728	1,606,502
Heath City SD	Licking	1,538,546	208,150	7,720,435	9,467,131	4,221,685
Hicksville Ex Vill SD	Defiance	518,939	44,148	3,299,101	3,862,188	702,086
Highland Local SD	Medina	12,464,421	0	16,095,782	28,560,203	2,665,493

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved / Undesignated Fund Balance	Total Fund Balance
\$2,184,855	\$3,518,974	\$453,209	\$0	(\$53,794)	\$399,415
1,079,809	1,962,935	349,583	0	350,548	700,131
741,531	1,174,726	485,689	0	512,671	998,360
3,898,071	5,344,299	1,178,814	0	1,596,048	2,774,862
5,707,867	7,661,153	1,565,554	0	894,323	2,459,877
1,451,451	2,130,516	436,348	0	1,265,205	1,701,553
11,025,957	14,325,265	511,523	0	217,177	728,700
7,339,649	9,425,400	751,431	0	(1,873,467)	(1,122,036)
1,164,014	1,741,142	242,052	0	2,324,836	2,566,888
3,205,264	4,736,358	1,360,315	0	1,043,407	2,403,722
24,951,194	32,861,343	4,476,170	0	(87,818)	4,388,352
29,985,553	37,919,492	6,047,986	0	8,040,243	14,088,229
4,035,113	4,944,699	526,195	0	522,242	1,048,437
42,834,301	51,688,347	1,604,568	0	(2,628,419)	(1,023,851)
1,058,055	1,786,720	377,136	0	(185,078)	192,058
2,942,986	4,682,258	482,392	0	(220,938)	261,454
2,460,832	3,966,872	297,633	370,772	3,031,700	3,700,105
6,204,870	8,213,559	452,387	0	4,341,076	4,793,463
13,096,765	14,799,266	2,607,649	0	(496,433)	2,111,216
1,048,988	1,832,355	425,763	0	1,403,648	1,829,411
1,122,810	2,094,404	279,429	0	2,500,527	2,779,956
7,645,804	9,292,433	733,188	0	(1,569,716)	(836,528)
28,869,867	35,876,512	3,458,929	0	(3,951,466)	(492,537)
6,820,439	9,718,505	3,735,000	0	(1,297,722)	2,437,278
5,061,847	6,619,185	1,238,034	0	2,052,341	3,290,375
19,865,482	27,235,224	13,833,545	0	9,696,401	23,529,946
1,415,595	2,122,462	75,984	117,676	(70,818)	122,842
9,637,417	12,321,274	950,040	0	1,587,410	2,537,450
10,720,200	13,361,203	847,369	0	(996,453)	(149,084)
2,628,908	5,024,144	1,463,330	0	2,239,763	3,703,093
2,672,992	3,482,786	817,104	0	1,297,186	2,114,290
9,148,339	13,918,325	4,554,365	0	(5,214,274)	(659,909)
1,189,847	2,038,354	290,174	4,345	57,935	352,454
50,752,106	58,925,603	11,340,908	0	20,985,009	32,325,917
4,196,188	6,125,713	2,424,613	0	(827,547)	1,597,066
7,110,502	9,121,754	1,117,466	0	448,890	1,566,356
4,957,447	6,736,950	1,408,538	15,718	(985,909)	438,347
5,330,085	6,435,973	279,197	0	(21,398)	257,799
3,684,537	5,029,079	3,135,332	0	2,159,447	5,294,779
2,740,717	4,054,909	597,803	420,290	116,117	1,134,210
1,488,187	2,155,876	317,354	0	(330,967)	(13,613)
1,440,030	2,259,204	1,096,595	0	2,414,140	3,510,735
4,308,266	5,255,391	429,039	0	(584,690)	(155,651)
1,137,612	1,644,926	74,241	0	755,702	829,943
152,685	486,742	211,709	0	4,309,568	4,521,277
4,167,848	5,948,443	816,932	0	(917,268)	(100,336)
2,205,456	3,215,335	3,543,869	0	199,188	3,743,057
8,577,574	10,180,951	394,935	0	3,151,600	3,546,535
11,186,881	13,447,567	1,338,222	0	5,373,477	6,711,699
1,760,984	2,287,090	439,047	0	534,499	973,546
14,922,680	18,827,818	1,508,640	0	(316,299)	1,192,341
2,448,560	3,939,950	230,040	0	(1,425,224)	(1,195,184)
2,438,542	3,557,801	453,206	134,347	200,129	787,682
3,926,165	5,931,705	576,908	0	412,892	989,800
3,779,637	5,208,039	1,639,285	218,555	666,643	2,524,483
8,600,875	12,028,745	1,423,975	0	1,977,498	3,401,473
22,012,474	30,804,300	5,875,026	0	(5,818,309)	56,717
20,952,434	31,463,288	1,055,545	0	(2,452,424)	(1,396,879)
6,183,805	9,855,287	1,349,410	0	(178,600)	1,170,810
666,170	1,099,949	630,233	0	319,940	950,173
1,670,658	2,342,783	106,948	38,784	647,768	793,500
3,987,260	5,593,762	2,600,896	0	1,745,070	4,345,966
3,728,718	7,950,403	1,087,811	10,026	418,891	1,516,728
2,666,471	3,368,557	371,512	0	122,119	493,631
15,078,808	17,744,301	601,718	0	10,214,184	10,815,902

Continued

**Summary Data from the General Fund Balance Sheet
As of June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Highland Local SD	Morrow	\$2,145,990	\$899,859	\$3,581,471	\$6,627,320	\$1,679,101
Hilliard City SD	Franklin	5,526,216	0	85,720,557	91,246,773	13,924,412
Hillsboro City SD	Highland	223,579	75,952	8,517,753	8,817,284	1,822,249
Hillsdale Local SD	Ashland	653,799	11,026	3,792,761	4,457,586	1,035,320
Holgate Local SD	Henry	1,490,747	80,632	1,909,920	3,481,299	471,600
Howland Local SD	Trumbull	1,750,895	0	20,064,873	21,815,768	3,353,597
Hubbard Ex Vill SD	Trumbull	4,120,401	547,034	8,481,031	13,148,466	1,903,367
Huber Heights City SD	Montgomery	14,362,650	384,119	26,383,609	41,130,378	6,529,556
Hudson City SD	Summit	12,044,739	0	35,243,345	47,288,084	6,335,311
Huntington Local SD	Ross	5,065,323	90,157	1,114,119	6,269,599	1,129,511
Huron City SD	Erie	380,298	97,147	10,024,203	10,501,648	1,915,592
Independence Local SD	Cuyahoga	842,098	0	11,926,331	12,768,429	1,391,666
Indian Creek Local SD	Jefferson	1,429,728	69,324	8,029,292	9,528,344	2,044,837
Indian Hill Ex Vill SD	Hamilton	11,158,045	0	19,440,622	30,598,667	3,077,950
Indian Valley Local SD	Tuscarawas	1,902,758	0	4,089,504	5,992,262	2,049,315
Ironton City SD	Lawrence	2,527,356	601,446	2,632,069	5,760,871	1,301,953
Jackson Center Local SD	Shelby	217,565	0	1,990,929	2,208,494	401,798
Jackson City SD	Jackson	2,248,933	0	5,097,425	7,346,358	2,492,759
Jackson Local SD	Stark	9,705,444	0	32,598,739	42,304,183	6,923,308
Jackson-Milton Local SD	Mahoning	1,459,918	0	3,198,493	4,658,411	1,194,064
James A Garfield Local SD	Portage	1,325,759	50,662	4,552,257	5,928,678	1,195,956
Jefferson Local SD	Madison	4,201,087	101,307	4,279,883	8,582,277	1,051,009
Jefferson Township Local SD	Montgomery	273,850	32,235	3,253,001	3,559,086	475,180
Johnstown-Monroe Local SD	Licking	1,581,604	0	5,187,340	6,768,944	1,086,343
Jonathan Alder Local SD	Madison	2,745,438	44,799	4,884,234	7,674,471	1,493,364
Joseph Badger Local SD	Trumbull	1,586,168	33,356	3,023,049	4,642,573	870,209
Kelleys Island Local SD	Erie	398,434	0	776,037	1,174,471	62,593
Kenston Local SD	Geauga	987,365	103,108	21,614,759	22,705,232	3,230,268
Kent City SD	Portage	7,220,450	0	20,607,546	27,827,996	3,097,369
Kenton City SD	Hardin	4,252,632	88,435	5,238,520	9,579,587	1,923,565
Kettering City SD	Montgomery	17,732,905	0	51,545,221	69,278,126	9,124,485
Keystone Local SD	Lorain	2,759,696	0	5,269,835	8,029,531	1,360,344
Kings Local SD	Warren	3,671,254	0	23,555,245	27,226,499	3,009,242
Kirtland Local SD	Lake	4,246,681	61,796	9,273,311	13,581,788	1,182,833
LaBrae Local SD	Trumbull	3,252,397	46,436	4,393,732	7,692,565	1,416,629
Lake Local SD	Stark	5,583,184	95,898	10,100,770	15,779,852	3,408,228
Lake Local SD	Wood	1,111,616	213,204	6,168,723	7,493,543	1,069,865
Lakeview Local SD	Trumbull	741,569	319,862	7,578,109	8,639,540	1,548,204
Lakewood City SD	Cuyahoga	22,002,572	0	40,386,442	62,389,014	10,086,139
Lakewood Local Local SD	Licking	2,674,409	204,164	11,292,873	14,171,446	1,849,997
Lakota Local SD	Butler	29,809,288	2,796,757	69,796,036	102,402,081	14,780,473
Lakota Local SD	Sandusky	537,983	138,862	3,634,125	4,310,970	1,077,762
Lancaster City SD	Fairfield	480,757	0	30,604,905	31,085,662	6,821,328
Ledgemont Local SD	Geauga	478,619	308,152	2,287,858	3,074,629	608,044
Lexington Local SD	Richland	3,433,232	81,351	8,999,639	12,514,222	2,770,175
Liberty Center Local SD	Henry	1,417,859	0	2,918,856	4,336,715	1,088,783
Liberty Local SD	Trumbull	783,717	295,747	4,791,980	5,871,444	1,192,259
Liberty Union-Thurston Local S	Fairfield	486,179	0	3,449,908	3,936,087	1,252,887
Liberty-Benton Local SD	Hancock	5,306,569	0	3,751,380	9,057,949	999,344
Licking Heights Local SD	Licking	3,046,312	0	8,116,135	11,162,447	1,795,796
Licking Valley Local SD	Licking	1,859,987	68,976	3,731,138	5,660,101	1,690,028
Lincolnview Local SD	Van Wert	4,856,381	0	2,399,691	7,256,072	727,289
Lisbon Ex Vill SD	Columbiana	2,035,816	46,108	1,726,565	3,808,489	891,797
Little Miami Local SD	Warren	1,062,788	107,082	15,812,701	16,982,571	2,413,059
Logan Elm Local SD	Pickaway	1,787,298	170,623	6,854,742	8,812,663	2,078,510
Logan-Hocking Local SD	Hocking	8,163,731	0	10,494,570	18,658,301	3,586,593
London City SD	Madison	778,882	0	50,327	829,209	0
Lorain City SD	Lorain	1,487,041	0	24,162,590	25,649,631	9,827,479
Lordstown Local SD	Trumbull	141,013	0	6,414,554	6,555,567	538,130
Loudonville-Perrysville Ex Vil	Ashland	887,195	11,538	5,428,894	6,327,627	1,278,041
Louisville City SD	Stark	2,137,435	9,673	7,475,108	9,622,216	3,014,337
Loveland City SD	Hamilton	7,949,613	336,785	19,540,891	27,827,289	4,001,979
Lowellville Local SD	Mahoning	1,152,971	200,204	1,408,578	2,761,753	477,572
Lucas Local Local SD	Richland	1,000,466	102,098	2,110,779	3,213,343	473,114
Lynchburg-Clay Local SD	Highland	5,656,143	93,565	122,005	5,871,713	0

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved / Undesignated Fund Balance	Total Fund Balance
\$2,634,152	\$4,313,253	\$1,392,493	\$500,000	\$421,574	\$2,314,067
63,691,191	77,615,603	22,890,540	0	(9,259,370)	13,631,170
7,259,583	9,081,832	729,546	217,825	(1,211,919)	(264,548)
2,868,621	3,903,941	924,154	0	(370,509)	553,645
1,612,655	2,084,255	221,245	0	1,175,799	1,397,044
19,920,300	23,273,897	213,777	0	(1,671,906)	(1,458,129)
8,184,963	10,088,330	749,207	0	2,310,929	3,060,136
23,643,624	30,173,180	2,946,042	0	8,011,156	10,957,198
33,267,821	39,603,132	3,160,430	0	4,524,522	7,684,952
961,822	2,091,333	221,424	0	3,956,842	4,178,266
9,115,035	11,030,627	1,228,708	0	(1,757,687)	(528,979)
10,626,973	12,018,639	1,422,877	0	(673,087)	749,790
7,083,412	9,128,249	1,148,614	0	(748,519)	400,095
11,969,835	15,047,785	7,561,573	0	7,989,309	15,550,882
3,786,638	5,835,953	719,474	0	(563,165)	156,309
2,448,716	3,750,669	742,080	39,958	1,228,164	2,010,202
1,922,092	2,323,890	60,276	0	(175,672)	(115,396)
3,974,121	6,466,880	726,664	0	152,814	879,478
30,236,931	37,160,239	2,808,384	0	2,335,560	5,143,944
3,184,164	4,378,228	11,774	264,284	4,125	280,183
4,158,520	5,354,476	170,030	0	404,172	574,202
2,856,581	3,907,590	1,390,541	0	3,284,146	4,674,687
3,080,747	3,555,927	155,593	0	(152,434)	3,159
3,793,037	4,879,380	541,335	463,743	884,486	1,889,564
3,797,985	5,291,349	1,158,436	0	1,224,686	2,383,122
2,980,539	3,850,748	64,887	0	726,938	791,825
663,180	725,773	134,350	0	314,348	448,698
17,112,604	20,342,872	5,335,705	0	(2,973,345)	2,362,360
19,913,560	23,010,929	901,121	0	3,915,946	4,817,067
4,257,118	6,180,683	644,551	0	2,754,353	3,398,904
47,549,714	56,674,199	4,723,857	0	7,880,070	12,603,927
4,253,274	5,613,618	1,094,117	0	1,321,796	2,415,913
20,348,770	23,358,012	2,746,603	0	1,121,884	3,868,487
8,236,678	9,419,511	1,465,630	0	2,696,647	4,162,277
4,231,086	5,647,715	175,581	0	1,869,269	2,044,850
8,607,245	12,015,473	848,795	0	2,915,584	3,764,379
5,703,753	6,773,618	700,639	0	19,286	719,925
7,255,488	8,803,692	739,224	0	(903,376)	(164,152)
33,336,108	43,422,247	6,156,874	0	12,809,893	18,966,767
9,548,913	11,398,910	1,097,483	204,164	1,470,889	2,772,536
66,821,292	81,601,765	5,680,104	0	15,120,212	20,800,316
2,647,806	3,725,568	869,849	0	(284,447)	585,402
25,502,059	32,323,387	3,313,699	0	(4,551,424)	(1,237,725)
1,339,137	1,947,181	1,162,020	0	(34,572)	1,127,448
7,362,488	10,132,663	1,394,579	0	986,980	2,381,559
2,326,329	3,415,112	224,693	0	696,910	921,603
4,716,716	5,908,975	376,203	0	(413,734)	(37,531)
2,493,469	3,746,356	396,363	0	(206,632)	189,731
2,935,850	3,935,194	380,633	0	4,742,122	5,122,755
6,360,821	8,156,617	2,020,902	0	984,928	3,005,830
2,769,553	4,459,581	587,014	0	613,506	1,200,520
1,869,133	2,596,422	255,705	0	4,403,945	4,659,650
1,620,450	2,512,247	145,172	0	1,151,070	1,296,242
14,537,089	16,950,148	1,311,421	0	(1,278,998)	32,423
6,016,545	8,095,055	955,845	0	(238,237)	717,608
9,202,459	12,789,052	1,385,323	0	4,483,926	5,869,249
0	0	0	0	829,209	829,209
17,425,039	27,252,518	4,795,638	0	(6,398,525)	(1,602,887)
6,379,421	6,917,551	29,898	0	(391,882)	(361,984)
3,818,826	5,096,867	892,185	0	338,575	1,230,760
6,536,233	9,550,570	590,183	0	(518,537)	71,646
12,838,028	16,840,007	7,012,185	0	3,975,097	10,987,282
1,368,774	1,846,346	271,999	0	643,408	915,407
1,930,305	2,403,419	267,778	0	542,146	809,924
0	0	93,565	0	5,778,148	5,871,713

Continued

**Summary Data from the General Fund Balance Sheet
As of June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Mad River Local SD	Montgomery	\$10,053,631	\$247,176	\$8,218,090	\$18,518,897	\$3,882,042
Madeira City SD	Hamilton	3,784,142	0	9,560,524	13,344,666	2,042,875
Madison Local SD	Butler	356,725	0	5,044,715	5,401,440	944,053
Madison Local SD	Richland	1,657,358	441,615	16,244,972	18,343,945	3,281,711
Manchester Local SD	Adams	1,677,801	0	4,977,019	6,654,820	883,724
Mansfield City SD	Richland	4,424,545	0	18,602,322	23,026,867	5,644,090
Maple Heights City SD	Cuyahoga	4,056,557	0	18,653,831	22,710,388	4,297,686
Mapleton Local SD	Ashland	150,842	32,439	2,181,260	2,364,541	868,899
Maplewood Local SD	Trumbull	0	7,366	2,224,392	2,231,758	910,895
Margaretta Local SD	Erie	4,358,786	0	6,156,259	10,515,045	1,682,371
Mariemont City SD	Hamilton	6,215,715	140,000	12,259,308	18,615,023	1,659,778
Marion City SD	Marion	2,032,224	1,032,989	11,411,246	14,476,459	5,635,327
Marlington Local SD	Stark	3,782,200	287,354	10,020,851	14,090,405	2,611,863
Martins Ferry City SD	Belmont	1,969,461	0	3,106,081	5,075,542	1,268,211
Marysville Ex Vill SD	Union	2,681,790	0	23,225,959	25,907,749	5,264,224
Mason City SD	Warren	224,911,310	85,593	(152,751,148)	72,245,755	10,272,858
Massillon City SD	Stark	10,463,461	22,861	17,593,725	28,080,047	4,800,952
Mathews Local SD	Trumbull	1,657,690	22,457	5,433,857	7,114,004	883,232
Maumee City SD	Lucas	965,260	121,957	20,360,478	21,447,695	3,785,621
Mayfield City SD	Cuyahoga	5,840,030	240,010	47,283,115	53,363,155	5,944,613
Maysville Local SD	Muskingum	2,999,406	77,710	3,785,594	6,862,710	2,205,456
McComb Local SD	Hancock	1,501,719	16,679	2,208,795	3,727,193	827,062
Mcdonald Local SD	Trumbull	0	4,431	1,200,279	1,204,710	632,128
Mechanicsburg Ex Vill SD	Champaign	536,452	48,784	1,917,614	2,502,850	658,048
Medina City SD	Medina	11,792,948	229,687	41,257,532	53,280,167	6,584,200
Meigs Local SD	Meigs	997,587	111,517	2,283,850	3,392,954	1,627,208
Mentor Ex Vill SD	Lake	10,427,650	0	74,004,697	84,432,347	9,197,107
Miami East Local SD	Miami	481,748	276,713	3,255,356	4,013,817	965,877
Miami Trace Local SD	Fayette	6,294,754	0	9,806,568	16,101,322	3,038,885
Miamisburg City SD	Montgomery	13,486,910	118,636	26,452,629	40,058,175	5,284,263
Middletown City SD	Butler	546,496	627,007	24,222,032	25,395,535	6,837,170
Midview Local SD	Lorain	4,512,179	0	11,717,423	16,229,602	2,813,907
Milford Ex Vill SD	Clermont	1,955,427	0	30,081,967	32,037,394	5,878,555
Milton-Union Ex Vill SD	Miami	2,914,394	14,029	5,912,777	8,841,200	1,589,697
Minerva Local SD	Stark	23,266	70,106	5,692,813	5,786,185	2,491,524
Minford Local SD	Scioto	1,844,352	0	1,576,834	3,421,186	965,167
Minster Local SD	Auglaize	0	0	4,780,397	4,780,397	915,835
Mogadore Local SD	Summit	5,609,701	31,768	4,956,969	10,598,438	772,778
Mohawk Local SD	Wyandot	255,533	9,333	3,241,403	3,506,269	1,109,627
Monroe Local SD	Butler	1,074,389	0	5,292,234	6,366,623	1,207,792
Monroeville Local SD	Huron	2,681,455	22,998	2,465,512	5,169,965	682,712
Montpelier Ex Vill SD	Williams	2,901,773	40,483	2,852,439	5,794,695	985,934
Morgan Local SD	Morgan	1,630,863	651,292	4,795,682	7,077,837	2,101,042
Mount Gilead Schools Ex Vill S	Morrow	647,283	27,960	3,535,575	4,210,818	1,220,242
Mount Vernon City SD	Knox	10,207,601	0	14,878,076	25,085,677	3,069,202
Mt Healthy City SD	Hamilton	1,646,130	372,192	13,334,065	15,352,387	3,910,891
Napoleon Area City SD	Henry	2,205,183	51,337	12,012,253	14,268,773	2,089,363
Nelsonville-York City SD	Athens	1,856,548	125,690	1,956,570	3,938,808	904,223
New Boston Local SD	Scioto	110,946	78,236	1,139,778	1,328,960	340,351
New Knoxville Local SD	Auglaize	981,114	95,930	1,213,663	2,290,707	402,323
New Lebanon Local SD	Montgomery	361,570	152,541	2,953,887	3,467,998	1,129,456
New Lexington City SD	Perry	4,138,715	509,560	3,423,469	8,071,744	1,458,777
New London Local SD	Huron	824,659	71,586	2,231,833	3,128,078	1,024,978
New Miami Local SD	Butler	1,397,094	0	1,151,343	2,548,437	703,840
New Philadelphia City SD	Tuscarawas	6,472,040	0	10,514,708	16,986,748	2,841,677
New Richmond Ex Vill SD	Clermont	12,121,364	0	11,590,904	23,712,268	3,099,521
New Riegel Local SD	Seneca	467,400	44,133	768,681	1,280,214	333,153
Newark City SD	Licking	10,163,400	264,425	17,459,632	27,887,457	6,540,857
Newbury Local SD	Geauga	686,604	44,421	4,972,970	5,703,995	545,769
Newcomerstown Ex Vill SD	Tuscarawas	286,613	97,087	2,960,020	3,343,720	1,093,318
Newton Falls Ex Vill SD	Trumbull	301,842	53,738	3,452,171	3,807,751	1,161,658
Newton Local SD	Miami	299,786	0	1,192,996	1,492,782	470,338
Niles City SD	Trumbull	509,646	1,103,966	8,620,473	10,234,085	2,303,291
Noble Local SD	Noble	446,952	59,884	2,593,337	3,100,173	1,143,123
Nordonia Hills City SD	Summit	4,150,011	322,295	26,656,447	31,128,753	4,261,141

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved / Undesignated Fund Balance	Total Fund Balance
\$7,443,881	\$11,325,923	\$1,221,677	\$0	\$5,971,297	\$7,192,974
6,180,524	8,223,399	3,383,267	0	1,738,000	5,121,267
3,655,436	4,599,489	1,087,904	0	(285,953)	801,951
14,551,421	17,833,132	1,604,284	0	(1,093,471)	510,813
4,631,511	5,515,235	145,167	0	994,418	1,139,585
16,436,546	22,080,636	2,922,260	0	(1,976,029)	946,231
16,199,578	20,497,264	3,009,116	0	(795,992)	2,213,124
1,635,385	2,504,284	590,077	0	(729,820)	(139,743)
1,821,617	2,732,512	535,519	0	(1,036,273)	(500,754)
5,483,085	7,165,456	693,274	0	2,656,315	3,349,589
7,179,967	8,839,745	5,191,000	0	4,584,278	9,775,278
7,564,734	13,200,061	5,228,336	0	(3,951,938)	1,276,398
8,909,530	11,521,393	1,678,148	0	890,864	2,569,012
2,872,723	4,140,934	198,328	0	736,280	934,608
21,002,095	26,266,319	2,325,702	0	(2,684,272)	(358,570)
48,236,193	58,509,051	2,051,968	0	11,684,736	13,736,704
15,982,961	20,783,913	2,149,429	0	5,146,705	7,296,134
5,388,054	6,271,286	154,217	0	688,501	842,718
19,918,858	23,704,479	390,000	0	(2,646,784)	(2,256,784)
40,094,342	46,038,955	7,162,205	0	161,995	7,324,200
2,532,703	4,738,159	1,133,389	0	991,162	2,124,551
1,692,107	2,519,169	144,758	0	1,063,266	1,208,024
1,195,716	1,827,844	99,576	0	(722,710)	(623,134)
1,374,244	2,032,292	373,432	0	97,126	470,558
38,864,532	45,448,732	3,593,934	0	4,237,501	7,831,435
2,046,552	3,673,760	314,319	201,955	(797,080)	(280,806)
63,519,366	72,716,473	11,365,628	0	350,246	11,715,874
2,702,759	3,668,636	592,675	0	(247,494)	345,181
6,653,153	9,692,038	3,723,170	0	2,686,114	6,409,284
24,225,077	29,509,340	2,419,029	0	8,129,806	10,548,835
21,652,986	28,490,156	3,001,202	0	(6,095,823)	(3,094,621)
8,716,349	11,530,256	3,464,533	0	1,234,813	4,699,346
22,954,763	28,833,318	7,142,232	332,441	(4,270,597)	3,204,076
5,417,453	7,007,150	591,001	0	1,243,049	1,834,050
5,335,573	7,827,097	410,905	0	(2,451,817)	(2,040,912)
1,473,198	2,438,365	799,848	0	182,973	982,821
4,527,089	5,442,924	227,813	0	(890,340)	(662,527)
4,534,851	5,307,629	969,423	290,434	4,030,952	5,290,809
2,674,889	3,784,516	238,177	0	(516,424)	(278,247)
4,669,764	5,877,556	171,969	0	317,098	489,067
1,893,957	2,576,669	580,371	0	2,012,925	2,593,296
2,306,243	3,292,177	660,545	302,578	1,539,395	2,502,518
4,273,192	6,374,234	1,136,883	25,853	(459,133)	703,603
2,752,717	3,972,959	447,051	0	(209,192)	237,859
11,260,124	14,329,326	4,426,610	0	6,329,741	10,756,351
9,722,538	13,633,429	3,522,167	0	(1,803,209)	1,718,958
10,184,930	12,274,293	1,964,811	200,815	(171,146)	1,994,480
1,782,646	2,686,869	244,197	0	1,007,742	1,251,939
1,075,907	1,416,258	124,982	0	(212,280)	(87,298)
985,014	1,387,337	204,061	0	699,309	903,370
2,040,637	3,170,093	731,907	0	(434,002)	297,905
2,325,767	3,784,544	2,163,520	186,000	1,937,680	4,287,200
1,424,399	2,449,377	656,547	0	22,154	678,701
926,835	1,630,675	51,149	0	866,613	917,762
9,500,827	12,342,504	862,058	0	3,782,186	4,644,244
10,875,733	13,975,254	1,141,308	0	8,595,706	9,737,014
646,552	979,705	97,245	0	203,264	300,509
12,921,076	19,461,933	2,253,879	669,981	5,501,664	8,425,524
3,254,087	3,799,856	1,771,118	0	133,021	1,904,139
2,470,674	3,563,992	480,933	0	(701,205)	(220,272)
3,290,912	4,452,570	259,837	0	(904,656)	(644,819)
756,119	1,226,457	98,432	0	167,893	266,325
8,479,039	10,782,330	1,332,609	0	(1,880,854)	(548,245)
2,058,161	3,201,284	486,763	0	(587,874)	(101,111)
24,634,341	28,895,482	550,681	52,345	1,630,245	2,233,271

Continued

**Summary Data from the General Fund Balance Sheet
As of June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
North Baltimore Local SD	Wood	\$1,743,963	\$105,387	\$2,798,673	\$4,648,023	\$881,644
North Canton City SD	Stark	2,005,190	287,246	18,805,498	21,097,934	5,625,049
North Central Local SD	Williams	1,099,960	131,558	2,010,893	3,242,411	633,719
North College Hill City SD	Hamilton	2,359,592	908,111	3,875,608	7,143,311	1,191,779
North Fork Local SD	Licking	913,392	49,293	3,617,087	4,579,772	1,473,276
North Olmsted City SD	Cuyahoga	14,130,979	223,073	34,043,928	48,397,980	7,551,854
North Ridgeville City SD	Lorain	7,355,623	0	12,268,655	19,624,278	3,630,603
North Royalton City SD	Cuyahoga	5,602,439	21,377	29,580,910	35,204,726	4,661,980
North Union Local SD	Union	7,981,563	21,464	3,830,870	11,833,897	1,361,076
Northeastern Local SD	Clark	1,857,269	0	14,385,684	16,242,953	3,069,262
Northeastern Local SD	Defiance	3,975,450	0	4,968,236	8,943,686	1,106,099
Northmont City SD	Montgomery	7,689,040	0	21,080,981	28,770,021	5,271,384
Northmor Local SD	Morrow	232,959	65,364	4,012,948	4,311,271	859,199
Northridge Local SD	Licking	747,017	58,147	4,401,376	5,206,540	1,458,944
Northridge Local SD	Montgomery	7,698,161	64,970	10,864,406	18,627,537	1,685,044
Northwest Local SD	Hamilton	12,284,999	0	40,112,334	52,397,333	4,370,015
Northwest Local SD	Scioto	3,108,506	87,229	1,809,626	5,005,361	1,134,631
Northwest Local SD	Stark	2,855,007	44,394	6,583,864	9,483,265	2,511,711
Northwestern Local SD	Clark	2,723,712	39,318	5,588,436	8,351,466	1,436,136
Northwood Local SD	Wood	3,676,668	0	2,348,074	6,024,742	1,000,359
Norton City SD	Summit	3,599,644	14,684	9,452,879	13,067,207	1,669,682
Norwalk City SD	Huron	11,753,817	913,875	9,669,095	22,336,787	2,205,523
Norwood City Schools City SD	Hamilton	3,482,526	0	18,064,875	21,547,401	2,766,773
Oak Hills Local SD	Hamilton	28,902,330	380,716	24,388,969	53,672,015	6,281,571
Oakwood City SD	Montgomery	1,206,666	0	15,372,964	16,579,630	3,344,497
Oberlin City SD	Lorain	298,740	0	4,824,720	5,123,460	1,494,727
Olentangy Local SD	Delaware	8,758,095	0	71,934,003	80,692,098	19,340,261
Olmsted Falls City SD	Cuyahoga	7,233,563	114,094	20,153,442	27,501,099	4,751,883
Ontario Local SD	Richland	2,449,874	11,491	9,641,709	12,103,074	1,825,284
Orange City SD	Cuyahoga	19,842,371	162,370	39,855,559	59,860,300	4,833,050
Oregon City SD	Lucas	6,148,439	282,377	27,737,936	34,168,752	4,848,203
Orrville City SD	Wayne	742,616	193,257	7,820,288	8,756,161	1,653,932
Osnaburg Local SD	Stark	4,728,925	40,485	2,317,490	7,086,900	980,011
Otsego Local SD	Wood	1,683,646	0	4,651,479	6,335,125	1,219,523
Ottawa Hills Local SD	Lucas	5,498,799	0	9,979,175	15,477,974	1,027,581
Ottawa-Glandorf Local SD	Putnam	3,444,202	152,776	4,172,194	7,769,172	1,225,535
Painesville City Local SD	Lake	8,014,630	538,690	10,239,191	18,792,511	3,980,986
Painesville Township Local Loc	Lake	2,556,422	585,565	26,954,110	30,096,097	3,273,947
Paint Valley Local SD	Ross	1,339,720	683,348	1,365,502	3,388,570	838,848
Parma City SD	Cuyahoga	16,866,990	588,782	88,299,989	105,755,761	13,349,604
Patrick Henry Local SD	Henry	1,161,201	23,745	4,793,635	5,978,581	997,647
Paulding Ex Vill SD	Paulding	547,772	0	4,340,171	4,887,943	1,547,014
Perkins Local SD	Erie	2,563,490	213,187	13,404,599	16,181,276	2,502,524
Perry Local SD	Lake	11,429,742	25,237	23,979,096	35,434,075	2,861,776
Perry Local SD	Stark	11,614,552	0	21,233,872	32,848,424	4,875,939
Perrysburg Ex Vill SD	Wood	1,585,318	137,211	22,796,525	24,519,054	5,065,374
Pettisville School Local SD	Fulton	486,236	0	1,350,454	1,836,690	560,597
Pickerington Local SD	Fairfield	10,013,696	0	29,039,476	39,053,172	9,766,255
Pike-Delta-York Local SD	Fulton	1,894,912	133,684	4,298,647	6,327,243	1,480,412
Piqua City SD	Miami	1,615,999	361,574	12,997,906	14,975,479	3,373,533
Plain Local SD	Franklin	3,513,425	65,640	26,030,991	29,610,056	3,980,905
Plain Local SD	Stark	17,218,875	253,506	23,073,045	40,545,426	6,944,827
Pleasant Local SD	Marion	3,279,550	256,888	4,079,223	7,615,661	1,046,266
Plymouth-Shiloh Local SD	Richland	1,295,331	69,784	1,872,023	3,237,138	883,366
Poland Local SD	Mahoning	2,114,945	77,235	9,283,852	11,476,032	2,606,529
Port Clinton City SD	Ottawa	4,095,477	86,386	13,794,166	17,976,029	1,830,786
Portsmouth City SD	Scioto	2,069,776	607,105	5,043,552	7,720,433	1,353,900
Preble Shawnee Local SD	Preble	1,073,241	94,825	3,456,744	4,624,810	1,539,604
Princeton City SD	Hamilton	22,323,063	592,611	60,728,040	83,643,714	7,019,558
Pymatuning Valley Local SD	Ashtabula	1,076,372	204,410	2,231,488	3,512,270	1,367,077
Ravenna CSD SD	Portage	140,118	0	10,782,322	10,922,440	3,451,515
Reading Community City SD	Hamilton	1,690,008	0	10,255,526	11,945,534	1,435,399
Revere Local SD	Summit	10,132,590	0	21,888,660	32,021,250	3,110,652
Reynoldsburg City SD	Franklin	17,018,369	172,006	19,461,136	36,651,511	7,800,075
Richmond Heights Local SD	Cuyahoga	1,538,984	38,881	10,696,494	12,274,359	1,306,269

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved / Undesignated Fund Balance	Total Fund Balance
\$2,647,270	\$3,528,914	\$552,752	\$0	\$566,357	\$1,119,109
17,416,677	23,041,726	2,042,703	0	(3,986,495)	(1,943,792)
1,787,209	2,420,928	396,358	0	425,125	821,483
2,414,768	3,606,547	2,009,827	368,876	1,158,061	3,536,764
3,153,373	4,626,649	452,442	0	(499,319)	(46,877)
28,009,522	35,561,376	5,324,359	0	7,512,245	12,836,604
9,163,377	12,793,980	3,111,097	0	3,719,201	6,830,298
25,581,509	30,243,489	4,076,588	0	884,649	4,961,237
2,821,074	4,182,150	1,012,300	0	6,639,447	7,651,747
11,174,010	14,243,272	3,404,721	0	(1,405,040)	1,999,681
4,596,933	5,703,032	684,255	0	2,556,399	3,240,654
20,262,916	25,534,300	1,860,460	0	1,375,261	3,235,721
3,158,684	4,017,883	441,635	0	(148,247)	293,388
3,278,195	4,737,139	420,281	0	49,120	469,401
10,323,742	12,008,786	1,175,667	0	5,443,084	6,618,751
25,579,331	29,949,346	15,297,234	0	7,150,753	22,447,987
1,713,902	2,848,533	235,783	0	1,921,045	2,156,828
6,058,134	8,569,845	1,022,477	0	(109,057)	913,420
4,836,325	6,272,461	416,418	162,113	1,500,474	2,079,005
5,313,539	6,313,898	359,084	0	(648,240)	(289,156)
8,388,079	10,057,761	1,104,090	0	1,905,356	3,009,446
7,349,276	9,554,799	3,109,362	0	9,672,626	12,781,988
8,608,562	11,375,335	5,157,154	0	5,014,912	10,172,066
14,836,063	21,117,634	10,617,074	0	21,937,307	32,554,381
11,029,420	14,373,917	2,128,900	0	76,813	2,205,713
3,103,169	4,597,896	923,295	0	(397,731)	525,564
51,850,280	71,190,541	19,728,818	0	(10,227,261)	9,501,557
18,035,651	22,787,534	2,729,949	0	1,983,616	4,713,565
8,416,779	10,242,063	911,914	0	949,097	1,861,011
33,108,417	37,941,467	6,405,735	0	15,513,098	21,918,833
26,828,879	31,677,082	1,518,681	0	972,989	2,491,670
7,302,147	8,956,079	706,484	0	(906,402)	(199,918)
2,119,181	3,099,192	300,008	0	3,687,700	3,987,708
3,555,239	4,774,762	330,433	0	1,229,930	1,560,363
9,693,556	10,721,137	249,008	0	4,507,829	4,756,837
3,459,279	4,684,814	616,158	197,862	2,270,338	3,084,358
8,955,916	12,936,902	2,624,646	433,222	2,797,741	5,855,609
21,386,311	24,660,258	4,546,940	0	888,899	5,435,839
1,190,688	2,029,536	1,165,930	218,428	(25,324)	1,359,034
72,157,499	85,507,103	13,325,685	0	6,922,973	20,248,658
4,022,872	5,020,519	381,990	0	576,072	958,062
3,497,693	5,044,707	327,092	0	(483,856)	(156,764)
11,932,447	14,434,971	1,623,168	0	123,137	1,746,305
22,662,544	25,524,320	975,084	0	8,934,671	9,909,755
19,833,274	24,709,213	1,492,896	0	6,646,315	8,139,211
19,699,439	24,764,813	2,029,876	0	(2,275,635)	(245,759)
1,133,366	1,693,963	43,301	0	99,426	142,727
20,841,263	30,607,518	5,319,738	2,627,993	497,923	8,445,654
3,919,432	5,399,844	307,023	0	620,376	927,399
10,021,291	13,394,824	1,456,423	0	124,232	1,580,655
20,508,370	24,489,275	6,243,244	0	(1,122,463)	5,120,781
21,113,220	28,058,047	4,121,914	1,258,500	7,106,965	12,487,379
2,691,849	3,738,115	1,690,564	0	2,186,982	3,877,546
1,409,342	2,292,708	397,274	0	547,156	944,430
9,283,608	11,890,137	227,295	247,765	(889,165)	(414,105)
12,056,633	13,887,419	2,102,636	0	1,985,974	4,088,610
4,543,271	5,897,171	853,035	0	970,227	1,823,262
2,709,832	4,249,436	400,540	0	(25,166)	375,374
41,626,156	48,645,714	18,062,506	0	16,935,494	34,998,000
1,257,304	2,624,381	269,530	0	618,359	887,889
10,064,719	13,516,234	1,262,210	0	(3,856,004)	(2,593,794)
7,094,182	8,529,581	2,559,954	0	855,999	3,415,953
20,148,466	23,259,118	716,260	0	8,045,872	8,762,132
14,070,942	21,871,017	5,032,309	1,170,609	8,577,576	14,780,494
9,371,573	10,677,842	1,140,091	0	456,426	1,596,517

Continued

**Summary Data from the General Fund Balance Sheet
As of June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Ridgedale Local SD	Marion	\$0	\$188,311	\$2,627,565	\$2,815,876	\$759,380
Ridgemont Local SD	Hardin	1,429,583	0	1,133,690	2,563,273	429,020
Ridgewood Local SD	Coshocton	2,344,920	42,320	2,370,747	4,757,987	1,018,487
Ripley-Union-Lewis-Huntington	Brown	1,845,917	0	1,658,797	3,504,714	943,620
Rittman Ex Vill SD	Wayne	1,705,430	96,299	3,501,154	5,302,883	1,054,342
River Valley Local SD	Marion	2,131,730	0	6,763,594	8,895,324	1,440,917
River View Local SD	Coshocton	1,875,116	129,506	8,013,909	10,018,531	1,949,527
Riverdale Local SD	Hardin	2,452,466	0	3,288,462	5,740,928	948,814
Riverside Local SD	Logan	2,256,961	0	1,911,273	4,168,234	703,396
Rock Hill Local SD	Lawrence	5,551,547	1,160,460	2,292,865	9,004,872	2,151,421
Rocky River City SD	Cuyahoga	512,919	101,708	22,896,226	23,510,853	3,949,754
Rolling Hills Local SD	Guernsey	0	0	5,851,862	5,851,862	2,236,748
Rootstown Local SD	Portage	565,187	22,560	3,807,402	4,395,149	1,276,939
Ross Local SD	Butler	2,887,308	392,800	6,295,159	9,575,267	2,043,092
Rossford Ex Vill SD	Wood	3,437,478	37,928	16,508,171	19,983,577	2,822,568
Russia Local SD	Shelby	523,671	37,919	1,168,130	1,729,720	346,597
Salam City SD	Columbiana	45,919	0	8,741,264	8,787,183	2,948,761
Sandusky City SD	Erie	4,769,997	0	19,710,280	24,480,277	5,304,408
Sandy Valley Local SD	Stark	3,170,962	91,634	4,140,187	7,402,783	1,720,334
Scioto Valley Local SD	Pike	7,856,340	0	2,520,689	10,377,029	1,170,373
Sebring Local SD	Mahoning	197,188	30,738	1,526,662	1,754,588	599,627
Seneca East Local SD	Seneca	280,098	80,165	2,103,532	2,463,795	753,010
Shadyside Local SD	Belmont	24,606	130,352	2,261,782	2,416,740	700,930
Shaker Heights City SD	Cuyahoga	12,994,448	353,070	58,462,337	71,809,855	10,302,847
Sheffield-Sheffield Lake City	Lorain	1,133,061	0	8,211,299	9,344,360	2,283,883
Shelby City SD	Richland	924,980	139,527	4,867,688	5,932,195	1,850,213
Sidney City SD	Shelby	8,700,107	88,276	15,465,389	24,253,772	3,964,374
Solon City SD	Cuyahoga	2,986,228	233,776	55,375,625	58,595,629	6,502,836
South Central Local SD	Huron	2,092,319	509,326	1,815,334	4,416,979	583,192
South Euclid-Lyndhurst City SD	Cuyahoga	1,016,292	534,738	39,344,869	40,895,899	5,464,184
South Point Local SD	Lawrence	6,052,571	1,009,728	4,447,338	11,509,637	1,375,916
South Range Local SD	Mahoning	915,209	363,599	4,728,366	6,007,174	1,066,632
Southeast Local SD	Portage	4,978	0	4,771,932	4,776,910	1,913,874
Southeast Local SD	Wayne	3,648,214	0	5,390,898	9,039,112	1,785,606
Southeastern Local SD	Clark	2,847,135	39,265	2,550,807	5,437,207	669,082
Southeastern Local SD	Ross	1,489,043	0	1,558,729	3,047,772	714,428
Southern Local SD	Columbiana	486,527	143,258	1,522,847	2,152,632	727,669
Southwest Local SD	Hamilton	7,245,750	177,561	10,001,814	17,425,125	2,932,948
South-Western City SD	Franklin	2,327,587	0	88,565,778	90,893,365	20,119,698
Springboro Community City SD	Warren	924,863	96,355	18,692,696	19,713,914	4,559,878
Springfield CSD	Clark	0	806,213	20,152,879	20,959,092	21,181,201
Springfield Local SD	Lucas	1,017,636	127,901	19,954,331	21,099,868	4,634,039
Springfield Local SD	Mahoning	1,268,169	57,162	4,522,248	5,847,579	1,045,261
Springfield Local SD	Summit	2,792,019	0	13,118,306	15,910,325	3,715,923
St Bernard-Elmwood Place City	Hamilton	1,327,498	0	8,146,119	9,473,617	1,327,199
St Clairsville-Richland City S	Belmont	1,041,704	94,338	7,166,978	8,303,020	1,566,167
Steubenville City SD	Jefferson	4,222,071	216,832	5,109,060	9,547,963	1,605,029
Stow-Munroe Falls City SD	Summit	7,276,699	22,728	28,662,489	35,961,916	8,611,158
Strasburg-Franklin Local SD	Tuscarawas	686,230	79,813	1,732,311	2,498,354	597,747
Streetsboro City SD	Portage	44,065	0	12,938,178	12,982,243	2,008,628
Strongsville City SD	Cuyahoga	5,385,381	1,181,096	47,401,522	53,967,999	6,497,128
Struthers City SD	Mahoning	168,015	161,127	4,441,734	4,770,876	2,155,563
Stryker Local SD	Williams	967,613	0	1,334,140	2,301,753	548,960
Sugarcreek Local SD	Greene	164,499	0	11,217,897	11,382,396	2,285,191
Swanton Local SD	Fulton	744,302	113,095	6,925,282	7,782,679	2,836,824
Switzerland Of Ohio Local SD	Monroe	1,926,467	108,196	8,076,166	10,110,829	2,497,356
Sycamore Community City SD	Hamilton	20,191,023	468,958	63,127,952	83,787,933	9,170,734
Sylvania City SD	Lucas	5,106,639	528,357	52,567,731	58,202,727	9,166,175
Symmes Valley Local SD	Lawrence	6,380,556	210,226	915,432	7,506,214	813,640
Talawanda City SD	Butler	5,262,102	202,876	15,732,908	21,197,886	2,918,252
Tallmadge City SD	Summit	5,507,188	346,505	14,192,315	20,046,008	2,307,913
Teays Valley Local SD	Pickaway	4,651,877	33,141	7,198,660	11,883,678	2,787,289
Tecumseh Local SD	Clark	2,545,458	80,264	7,650,037	10,275,759	3,691,899
Three Rivers Local SD	Hamilton	1,951,393	356,416	11,972,253	14,280,062	1,769,127
Tiffin City SD	Seneca	697,506	727,604	8,881,498	10,306,608	2,038,773

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved / Undesignated Fund Balance	Total Fund Balance
\$1,641,754	\$2,401,134	\$1,212,691	\$0	(\$797,949)	\$414,742
867,542	1,296,562	136,419	0	1,130,292	1,266,711
2,068,482	3,086,969	679,401	54,777	936,840	1,671,018
1,284,299	2,227,919	1,648,625	0	(371,830)	1,276,795
3,215,516	4,269,858	481,602	0	551,423	1,033,025
4,901,753	6,342,670	1,766,229	85,600	700,825	2,552,654
7,326,923	9,276,450	935,253	0	(193,172)	742,081
2,781,970	3,730,784	255,339	0	1,754,805	2,010,144
1,506,881	2,210,277	127,504	0	1,830,453	1,957,957
2,006,168	4,157,589	2,200,620	0	2,646,663	4,847,283
20,315,929	24,265,683	2,959,435	0	(3,714,265)	(754,830)
4,295,809	6,532,557	2,059,309	0	(2,740,004)	(680,695)
3,494,625	4,771,564	302,853	0	(679,268)	(376,415)
6,125,017	8,168,109	1,025,203	0	381,955	1,407,158
15,756,275	18,578,843	1,032,759	0	371,975	1,404,734
1,016,990	1,363,587	114,218	0	251,915	366,133
8,226,559	11,175,320	269,375	0	(2,657,512)	(2,388,137)
17,403,887	22,708,295	1,915,740	0	(143,758)	1,771,982
3,926,756	5,647,090	338,029	0	1,417,664	1,755,693
2,094,051	3,264,424	404,509	0	6,708,096	7,112,605
1,501,842	2,101,469	92,478	0	(439,359)	(346,881)
1,694,722	2,447,732	354,970	0	(338,907)	16,063
2,041,785	2,742,715	191,068	0	(517,043)	(325,975)
50,863,955	61,166,802	8,725,818	0	1,917,235	10,643,053
6,197,697	8,481,580	2,434,983	0	(1,572,203)	862,780
3,964,373	5,814,586	1,039,966	0	(922,357)	117,609
14,715,629	18,680,003	829,932	0	4,743,837	5,573,769
50,388,791	56,891,627	4,852,480	0	(3,148,478)	1,704,002
925,524	1,508,716	939,241	0	1,969,022	2,908,263
33,701,186	39,165,370	6,410,810	0	(4,680,281)	1,730,529
3,784,999	5,160,915	1,236,475	0	5,112,247	6,348,722
4,708,924	5,775,556	551,348	0	(319,730)	231,618
4,204,906	6,118,780	1,882,696	0	(3,224,566)	(1,341,870)
4,971,843	6,757,449	440,583	0	1,841,080	2,281,663
1,877,982	2,547,064	348,130	83,786	2,458,227	2,890,143
1,390,206	2,104,634	305,456	0	637,682	943,138
1,443,213	2,170,882	210,586	0	(228,836)	(18,250)
7,995,570	10,928,518	2,195,675	0	4,300,932	6,496,607
69,907,949	90,027,647	18,652,243	0	(17,786,525)	865,718
18,300,216	22,860,094	542,405	0	(3,688,585)	(3,146,180)
15,661,952	36,843,153	5,389,780	0	(21,273,841)	(15,884,061)
19,090,921	23,724,960	1,092,923	0	(3,718,015)	(2,625,092)
3,960,318	5,005,579	94,602	0	747,398	842,000
11,851,539	15,567,462	1,283,066	0	(940,203)	342,863
6,857,746	8,184,945	1,130,000	0	158,672	1,288,672
6,575,927	8,142,094	525,388	0	(364,462)	160,926
4,514,868	6,119,897	978,836	1,104,047	1,345,183	3,428,066
26,720,347	35,331,505	1,776,600	0	(1,146,189)	630,411
1,610,899	2,208,646	198,324	0	91,384	289,708
11,851,930	13,860,558	10,242	0	(888,557)	(878,315)
41,913,623	48,410,751	6,651,995	0	(1,094,747)	5,557,248
4,416,351	6,571,914	297,276	0	(2,098,314)	(1,801,038)
1,071,766	1,620,726	281,495	0	399,532	681,027
10,252,511	12,537,702	1,007,961	0	(2,163,267)	(1,155,306)
6,157,565	8,994,389	557,243	0	(1,768,953)	(1,211,710)
6,615,596	9,112,952	1,661,103	0	(663,226)	997,877
41,149,130	50,319,864	22,874,690	0	10,593,379	33,468,069
51,175,897	60,342,072	2,254,204	0	(4,393,549)	(2,139,345)
828,192	1,641,832	270,439	0	5,593,943	5,864,382
13,342,118	16,260,370	825,550	0	4,111,966	4,937,516
12,756,031	15,063,944	1,417,218	0	3,564,846	4,982,064
5,703,720	8,491,009	1,109,406	0	2,283,263	3,392,669
5,205,905	8,897,804	2,815,335	0	(1,437,380)	1,377,955
9,677,478	11,446,605	3,303,255	0	(469,798)	2,833,457
7,949,816	9,988,589	1,525,509	0	(1,207,490)	318,019

Continued

**Summary Data from the General Fund Balance Sheet
As of June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Tipp City Ex Vill SD	Miami	\$1,109,574	\$0	\$8,431,250	\$9,540,824	\$2,039,123
Toledo City SD	Lucas	18,412,306	0	126,043,296	144,455,602	42,805,363
Toronto City SD	Jefferson	2,657,223	10,573	2,676,978	5,344,774	601,253
Trimble Local SD	Athens	75,557	0	803,755	879,312	813,396
Tri-Valley Local SD	Muskingum	2,549,808	76,359	7,088,160	9,714,327	2,646,551
Triway Local SD	Wayne	1,146,158	0	5,005,291	6,151,449	1,842,882
Trotwood-Madison City SD	Montgomery	7,700,433	81,076	11,505,165	19,286,674	2,399,546
Troy City SD	Miami	12,682,862	0	22,233,715	34,916,577	4,471,465
Tuscarawas Valley Local SD	Tuscarawas	1,807,157	114,333	5,783,583	7,705,073	1,430,353
Tuslaw Local SD	Stark	2,075,729	0	3,971,923	6,047,652	1,076,083
Twin Valley Community Local SD	Preble	938,469	96,358	0	1,034,827	0
Twinsburg City SD	Summit	3,146,942	1,016,504	27,547,920	31,711,366	7,122,894
Union Local SD	Belmont	597,245	124,591	2,128,599	2,850,435	1,271,257
Union-Scioto Local SD	Ross	2,582,641	673,470	3,336,920	6,593,031	1,638,128
United Local SD	Columbiana	3,906,259	62,146	3,216,996	7,185,401	1,394,437
Upper Arlington City SD	Franklin	22,977,996	285,453	35,104,129	58,367,578	6,999,437
Upper Sandusky Ex Vill SD	Wyandot	1,691,476	151,993	4,817,009	6,660,478	1,548,464
Urbana City SD	Champaign	4,666,335	730,003	9,146,137	14,542,475	2,064,710
Valley View Local SD	Montgomery	2,353,629	0	5,891,345	8,244,974	1,995,794
Van Buren Local SD	Hancock	1,186,086	191,387	6,366,878	7,744,351	845,726
Van Wert City SD	Van Wert	3,693,551	60,688	7,990,105	11,744,344	2,203,236
Vandalia-Butler City SD	Montgomery	11,728,872	0	23,059,197	34,788,069	4,064,714
Vanlue Local SD	Hancock	404,087	0	696,748	1,100,835	237,228
Vermilion Local SD	Erie	6,370,985	0	14,227,174	20,598,159	2,589,927
Vinton County Local SD	Vinton	10,115,419	833,318	3,635,633	14,584,370	1,864,813
Wadsworth City SD	Medina	7,799,734	0	20,092,242	27,891,976	4,045,456
Walnut Township Local SD	Fairfield	1,227,233	121,005	3,697,489	5,045,727	680,067
Warren City SD	Trumbull	14,029,892	716,497	21,502,254	36,248,643	6,246,031
Washington Court House City SD	Fayette	1,339,507	154,093	5,154,397	6,647,997	1,477,458
Washington Local SD	Lucas	34,809,125	1,273,900	49,995,327	86,078,352	10,711,264
Washington-Nile Local SD	Scioto	3,157,488	127,327	1,376,368	4,661,183	1,069,031
Waterloo Local SD	Portage	2,678,870	40,973	3,253,924	5,973,767	1,225,732
Wauseon Ex Vill SD	Fulton	5,694,312	0	4,618,842	10,313,154	1,458,017
Waverly City SD	Pike	1,553,963	57,076	3,870,452	5,481,491	1,543,384
Waynesfield-Goshen Local SD	Auglaize	2,943,010	15,636	879,206	3,837,852	525,465
Weathersfield Local SD	Trumbull	1,369,411	0	3,744,311	5,113,722	809,637
Wellington Ex Vill SD	Lorain	1,973,251	36,125	4,475,584	6,484,960	2,007,447
Wellston City SD	Jackson	3,784,008	248,767	3,370,403	7,403,178	1,427,655
Wellsville Local SD	Columbiana	(485,853)	231,928	939,205	685,280	826,038
West Branch Local SD	Mahoning	3,140,715	75,712	4,070,151	7,286,578	2,249,111
West Clermont Local SD	Clermont	591,880	0	38,551,932	39,143,812	6,053,657
West Geauga Local SD	Gauga	1,716,754	0	15,915,748	17,632,502	1,809,357
West Holmes Local SD	Holmes	6,582,657	70,670	8,151,522	14,804,849	2,643,390
West Liberty-Salem Local SD	Champaign	1,155,987	47,429	2,649,632	3,853,048	1,288,171
West Muskingum Local SD	Muskingum	2,179,552	50,193	5,249,344	7,479,089	1,522,910
Western Brown Local SD	Brown	2,477,740	413,476	4,647,119	7,538,335	2,695,320
Western Local SD	Pike	4,942,903	0	885,671	5,828,574	483,509
Western Reserve Local SD	Huron	717,511	19,552	2,638,990	3,376,053	1,229,297
Western Reserve Local SD	Mahoning	273,698	214,635	2,567,658	3,055,991	798,648
Westerville City SD	Franklin	9,503,705	536,933	71,292,650	81,333,288	16,337,889
Westfall Local SD	Pickaway	605,412	0	3,718,623	4,324,035	1,228,156
Westlake City SD	Cuyahoga	5,840,557	0	31,906,278	37,746,835	6,618,222
Wheelersburg Local SD	Scioto	1,634,396	0	2,416,439	4,050,835	1,166,688
Whitehall City SD	Franklin	12,580,662	158,536	12,576,241	25,315,439	2,560,477
Willard City SD	Huron	3,798,052	0	5,592,467	9,390,519	2,532,932
Williamsburg Local SD	Clermont	2,835,780	136,539	2,801,792	5,774,111	848,347
Willoughby-Eastlake City SD	Lake	3,357,342	2,256,636	60,734,480	66,348,458	9,516,820
Wilmington City SD	Clinton	2,709,243	57,982	15,229,760	17,996,985	2,364,863
Windham Ex Vill SD	Portage	164,943	144,719	1,500,986	1,810,648	1,099,328
Winton Woods City SD	Hamilton	5,620,478	0	21,877,250	27,497,728	4,920,594
Wolf Creek Local SD	Washington	1,456,812	37,253	2,842,279	4,336,344	489,310
Woodmore Local SD	Sandusky	737,592	0	4,089,019	4,826,611	1,007,388
Woodridge Local SD	Summit	2,591,370	0	15,712,662	18,304,032	1,684,392
Worthington City SD	Franklin	30,197,301	0	55,156,491	85,353,792	12,862,481

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved / Undesignated Fund Balance	Total Fund Balance
\$7,256,749	\$9,295,872	\$1,160,280	\$0	(\$915,328)	\$244,952
113,508,447	156,313,810	16,147,477	0	(28,005,685)	(11,858,208)
1,922,833	2,524,086	385,232	0	2,435,456	2,820,688
742,848	1,556,244	29,544	254	(706,730)	(676,932)
4,831,385	7,477,936	2,481,874	0	(245,483)	2,236,391
4,582,865	6,425,747	455,503	0	(729,801)	(274,298)
10,075,142	12,474,688	1,196,084	0	5,615,902	6,811,986
19,542,911	24,014,376	3,194,808	0	7,707,393	10,902,201
5,294,431	6,724,784	786,933	0	193,356	980,289
3,677,444	4,753,527	319,951	0	974,174	1,294,125
0	0	117,579	0	917,248	1,034,827
26,359,981	33,482,875	368,704	0	(2,140,213)	(1,771,509)
1,988,702	3,259,959	404,214	0	(813,738)	(409,524)
2,496,345	4,134,473	1,166,709	0	1,291,849	2,458,558
2,201,961	3,596,398	815,424	11,000	2,762,579	3,589,003
34,677,000	41,676,437	15,699,912	0	991,229	16,691,141
4,238,327	5,786,791	559,340	0	314,347	873,687
8,151,485	10,216,195	1,897,873	253,159	2,175,248	4,326,280
4,432,870	6,428,664	525,545	0	1,290,765	1,816,310
5,881,314	6,727,040	614,249	0	403,062	1,017,311
6,257,283	8,460,519	723,769	0	2,560,056	3,283,825
21,552,453	25,617,167	1,506,744	0	7,664,158	9,170,902
528,521	765,749	64,239	0	270,847	335,086
12,462,220	15,052,147	1,835,364	0	3,710,648	5,546,012
2,057,603	3,922,416	2,951,222	0	7,710,732	10,661,954
19,109,648	23,155,104	2,343,373	0	2,393,499	4,736,872
2,439,052	3,119,119	433,819	0	1,492,789	1,926,608
21,142,479	27,388,510	1,323,608	0	7,536,525	8,860,133
3,024,175	4,501,633	2,468,154	0	(321,790)	2,146,364
47,576,426	58,287,690	6,653,671	0	21,136,991	27,790,662
1,164,961	2,233,992	279,100	0	2,148,091	2,427,191
2,918,759	4,144,491	852,640	0	976,636	1,829,276
4,374,075	5,832,092	229,127	0	4,251,935	4,481,062
3,380,574	4,923,958	620,305	0	(62,772)	557,533
667,992	1,193,457	121,040	0	2,523,355	2,644,395
3,709,243	4,518,880	74,039	0	520,803	594,842
2,997,455	5,004,902	894,945	0	585,113	1,480,058
2,636,787	4,064,442	393,989	0	2,944,747	3,338,736
882,885	1,708,923	283,615	0	(1,307,258)	(1,023,643)
3,989,143	6,238,254	305,472	0	742,852	1,048,324
32,209,638	38,263,295	6,466,206	0	(5,585,689)	880,517
10,083,159	11,892,516	5,608,433	0	131,553	5,739,986
7,130,137	9,773,527	1,366,364	0	3,664,958	5,031,322
1,863,371	3,151,542	304,321	175,700	221,485	701,506
3,459,382	4,982,292	2,066,524	0	430,273	2,496,797
3,595,498	6,290,818	1,664,886	0	(417,369)	1,247,517
778,700	1,262,209	98,322	0	4,468,043	4,566,365
1,483,406	2,712,703	645,078	305,448	(287,176)	663,350
2,461,086	3,259,734	255,391	0	(459,134)	(203,743)
55,514,022	71,851,911	15,852,554	0	(6,371,177)	9,481,377
3,147,337	4,375,493	425,412	0	(476,870)	(51,458)
27,662,457	34,280,679	5,422,395	0	(1,956,239)	3,466,156
2,123,129	3,289,817	314,931	198,157	247,930	761,018
10,766,047	13,326,524	2,014,669	0	9,974,246	11,988,915
4,455,342	6,988,274	1,487,893	0	914,352	2,402,245
2,360,025	3,208,372	890,306	0	1,675,433	2,565,739
51,711,442	61,228,262	10,243,053	0	(5,122,857)	5,120,196
13,064,458	15,429,321	552,383	0	2,015,281	2,567,664
1,342,691	2,442,019	338,093	0	(969,464)	(631,371)
13,872,497	18,793,091	8,649,273	0	55,364	8,704,637
2,804,877	3,294,187	77,228	0	964,929	1,042,157
3,366,589	4,373,977	752,159	0	(299,525)	452,634
14,573,635	16,258,027	517,433	0	1,528,572	2,046,005
54,527,000	67,389,481	22,056,097	0	(4,091,786)	17,964,311

Continued

Summary Data from the General Fund Balance Sheet
As of June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Wynford Local SD	Crawford	\$550,937	\$49,429	\$3,945,300	\$4,545,666	\$922,331
Wyoming City SD	Hamilton	1,354,276	0	9,260,132	10,614,408	2,651,079
Xenia Community City SD	Greene	2,532,184	11,708	19,724,992	22,268,884	7,267,770
Yellow Springs Ex Vill SD	Greene	3,769,243	19,479	2,820,281	6,609,003	794,250
Youngstown City SD	Mahoning	5,540,531	2,648,603	25,890,449	34,079,583	10,775,314
Zane Trace Local SD	Ross	6,657,036	308,919	3,957,934	10,923,889	1,161,335
Zanesville City SD	Muskingum	0	0	9,198,093	9,198,093	5,195,327

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved / Undesignated Fund Balance	Total Fund Balance
\$2,755,488	\$3,677,819	\$1,220,789	\$0	(\$352,942)	\$867,847
3,922,181	6,573,260	2,774,721	0	1,266,427	4,041,148
16,572,801	23,840,571	2,178,678	0	(3,750,365)	(1,571,687)
2,152,902	2,947,152	279,083	0	3,382,768	3,661,851
23,380,276	34,155,590	8,415,233	0	(8,491,240)	(76,007)
3,503,198	4,664,533	872,228	0	5,387,128	6,259,356
6,639,327	11,834,654	2,571,608	0	(5,208,169)	(2,636,561)

General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Amherst Ex Vill SD	Lorain	\$11,193,293	\$0	\$14,412,433	\$98,166	\$226,198	\$0
Adams County/Ohio Valley Local	Adams	5,581,095	0	23,884,099	120,056	1,050,926	2,698
Adena Local SD	Ross	1,508,884	0	6,057,711	47,166	359,123	57,871
Akron City SD	Summit	101,038,807	0	150,854,726	1,076,459	3,243,543	0
Alexander Local SD	Athens	3,401,075	0	8,934,086	25,846	663,189	0
Alliance City SD	Stark	6,931,362	0	14,560,883	51,696	161,547	0
Amanda-Clearcreek Local SD	Fairfield	2,367,810	0	8,799,660	59,813	177,379	0
Anna Local SD	Shelby	5,913,423	516,899	2,246,885	170,638	112,011	19,597
Anthony Wayne Local SD	Lucas	19,407,860	0	9,013,181	100,342	334,308	0
Antwerp Local SD	Paulding	1,035,362	405,626	3,078,389	31,474	127,512	0
Arcadia Local SD	Hancock	1,942,416	135,518	1,981,215	10,586	695,178	0
Archbold-Area Local SD	Fulton	5,237,990	0	3,381,646	126,065	139,973	0
Arlington Local SD	Hancock	1,125,472	780,278	2,850,467	73,212	35,878	3,808
Ashland City SD	Ashland	13,371,829	0	11,675,035	69,277	624,534	122,785
Athens City SD	Athens	11,882,550	0	8,666,469	159,689	2,042,278	0
Aurora City SD	Portage	19,840,028	0	5,720,592	200,086	192,614	0
Austintown Local SD	Mahoning	17,482,434	0	20,077,649	102,155	27,129	2,370
Avon Lake City SD	Lorain	24,320,772	0	6,123,324	304,416	0	0
Avon Local SD	Lorain	14,759,439	0	4,989,225	113,668	571,823	0
Ayersville Local SD	Defiance	3,289,715	0	2,706,478	68,270	915,169	0
Barberton City SD	Summit	10,892,211	0	19,005,318	45,921	112,410	1,858
Barnesville Ex Vill SD	Belmont	1,959,939	0	5,925,013	14,202	373,020	0
Batavia Local SD	Clermont	6,142,043	0	7,196,027	50,825	14,531	0
Bay Village City SD	Cuyahoga	15,586,026	0	6,773,514	139,365	137,157	0
Beachwood City SD	Cuyahoga	22,066,290	0	4,240,745	126,935	534,739	0
Beaver Local SD	Columbiana	5,079,012	0	10,399,098	33,965	1,382,595	50,479
Beavercreek City SD	Greene	43,166,173	0	16,959,756	650,351	431,538	0
Bedford City SD	Cuyahoga	38,798,592	0	8,959,941	308,180	213,764	0
Bellaire Local SD	Belmont	1,862,263	0	8,728,409	16,007	858,812	0
Bellevue City SD	Huron	8,567,762	0	8,149,159	66,760	172,713	19,826
Belpre City SD	Washington	5,774,282	0	2,588,050	105,239	365,640	0
Berea City SD	Cuyahoga	54,800,341	0	14,209,095	246,150	2,194,232	69,925
Berkshire Local SD	Geauga	4,819,128	1,182,066	3,839,378	34,686	55,769	65,313
Berlin-Milan Local SD	Erie	6,040,859	0	6,587,046	84,338	57,953	15,590
Berne Union Local SD	Fairfield	2,500,093	0	3,830,559	24,633	529,525	0
Bethel Local SD	Miami	2,994,197	0	3,176,281	83,717	330,775	0
Bethel-Tate Local SD	Clermont	2,621,913	0	9,796,956	74,431	373,585	7,160
Bettsville Local SD	Seneca	606,271	0	1,128,810	32,831	210,842	0
Bexley City SD	Franklin	16,543,490	1,243,199	6,794,101	194,043	68,684	0
Big Walnut Local SD	Delaware	13,794,724	0	6,090,228	96,394	100,991	38,664
Black River Local SD	Medina	4,085,677	0	7,124,331	151,249	214,837	0
Blanchester Local SD	Clinton	2,727,285	0	8,314,896	85,574	552,937	0
Bloom-Carroll Local SD	Fairfield	4,353,372	1,636,786	3,973,663	14,487	433,466	0
Bloomfield-Mespo Local SD	Trumbull	929,397	0	1,575,933	11,634	252,222	0
Bloom-Vernon Local SD	Scioto	885,643	0	5,519,517	52,994	741,539	0
Boardman Local SD	Mahoning	28,758,674	0	10,592,856	113,165	215,329	0
Bowling Green City SD	Wood	17,452,067	0	8,696,848	280,905	507,830	0
Brecksville-Broadview Heights	Cuyahoga	31,796,703	0	9,836,049	300,409	526,321	92,579
Bridgeport Ex Vill SD	Belmont	1,480,751	0	4,024,620	9,572	251,821	0
Bright Local SD	Highland	1,133,926	0	4,595,403	63,150	266,761	0
Bristol Local SD	Trumbull	1,364,038	0	3,286,411	11,112	164,198	0
Brookfield Local SD	Trumbull	3,320,123	0	5,947,997	17,802	147,084	0
Brooklyn City SD	Cuyahoga	9,996,531	0	2,260,959	115,822	219,737	0
Brookville Local SD	Montgomery	4,988,429	0	5,456,127	0	80,636	81,616
Brown Local SD	Carroll	2,527,161	0	2,968,298	39,765	48,506	0
Brunswick City SD	Medina	25,666,800	0	24,898,759	91,743	620,202	0
Bryan City SD	Williams	8,588,727	0	6,559,428	113,510	197,592	0
Buckeye Central Local SD	Crawford	3,023,855	0	3,275,533	40,477	0	0
Buckeye Local SD	Ashtabula	9,133,437	0	6,678,259	2,146	646,292	1,966
Buckeye Local SD	Jefferson	5,964,497	0	9,927,458	38,378	430,456	0
Buckeye Local SD	Medina	10,412,145	0	5,840,168	113,067	59,098	141,156
Buckeye Valley Local SD	Delaware	7,748,260	3,422,960	5,851,387	83,876	633,684	26,410
Bucyrus City SD	Crawford	5,143,491	0	7,897,459	115,018	640,233	23,200
Caldwell Ex Vill SD	Noble	1,969,252	0	4,355,205	52,834	308,081	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$410	\$15,618	\$25,946,118	\$0	\$0	\$0	\$0	\$25,946,118
0	6,574	135,152	30,780,600	0	0	0	0	30,780,600
0	1,224	61,563	8,093,542	0	0	250	0	8,093,792
0	2,097,967	3,528,622	261,840,124	98,434	0	0	0	261,938,558
0	0	67,484	13,091,680	0	0	73,213	0	13,164,893
0	0	213,301	21,918,789	0	0	0	0	21,918,789
0	0	108,394	11,513,056	0	0	897	0	11,513,953
15,917	20,084	39,911	9,055,365	0	0	0	0	9,055,365
0	0	213,712	29,069,403	0	0	0	0	29,069,403
0	0	162,152	4,840,515	0	0	0	0	4,840,515
0	601	2,679	4,768,193	0	0	0	0	4,768,193
1,194,973	50	60,970	10,141,667	0	0	1,889	0	10,143,556
0	14,260	14,621	4,897,996	0	0	0	0	4,897,996
0	0	289,780	26,153,240	0	0	0	0	26,153,240
153,841	0	111,808	23,016,635	0	0	0	0	23,016,635
0	0	182,858	26,136,178	0	8,949,884	0	0	35,086,062
0	0	448,080	38,139,817	0	0	0	0	38,139,817
0	0	411,479	31,159,991	0	0	0	0	31,159,991
0	0	74,725	20,508,880	58,570	0	0	0	20,567,450
0	0	69,856	7,049,488	0	0	39,651	0	7,089,139
0	6	355,157	30,412,881	0	0	269,396	0	30,682,277
0	0	110,706	8,382,880	0	0	0	0	8,382,880
0	0	677,923	14,081,349	0	0	228,000	0	14,309,349
0	0	139,474	22,775,536	0	0	4,250	0	22,779,786
0	1,965	533,625	27,504,299	0	268,329	41,632	0	27,814,260
0	0	42,112	16,987,261	1,231,267	0	283,074	0	18,501,602
0	0	262,149	61,469,967	0	0	0	0	61,469,967
0	0	91,226	48,371,703	108,677	0	0	0	48,480,380
0	4,975	82,436	11,552,902	0	0	264,919	0	11,817,821
0	0	582,671	17,558,891	0	0	72,529	0	17,631,420
0	0	23,982	8,857,193	0	0	3,092	0	8,860,285
0	8,085	226,571	71,754,399	0	0	0	0	71,754,399
0	1,051	28,301	10,025,692	0	0	0	0	10,025,692
0	0	62,040	12,847,826	0	0	13,711	0	12,861,537
0	0	11,307	6,896,117	0	0	4,080	0	6,900,197
0	0	11,110	6,596,080	0	0	0	0	6,596,080
0	700	93,412	12,968,157	0	0	0	0	12,968,157
0	0	185,948	2,164,702	0	0	0	0	2,164,702
0	0	139,599	24,983,116	0	0	0	0	24,983,116
0	0	90,291	20,211,292	0	0	87,385	0	20,298,677
0	0	144,946	11,721,040	0	0	129,004	0	11,850,044
0	0	94,598	11,775,290	0	0	7,500	0	11,782,790
0	0	30,382	10,442,156	0	0	0	0	10,442,156
0	0	96,908	2,866,094	0	0	1,718	0	2,867,812
0	24,500	41,480	7,265,673	0	0	620	0	7,266,293
0	0	333,803	40,013,827	0	0	2,314	0	40,016,141
0	0	101,865	27,039,515	0	0	4,060	0	27,043,575
0	9,366	423,655	42,985,082	0	0	2,284	0	42,987,366
0	0	26,630	5,793,394	0	0	0	0	5,793,394
0	600	27,882	6,087,722	0	0	0	0	6,087,722
0	0	564,152	5,389,911	0	0	345,000	0	5,734,911
0	0	130,015	9,563,021	0	0	0	0	9,563,021
0	0	72,242	12,665,291	0	0	0	0	12,665,291
0	0	150,316	10,757,124	0	0	6,500	0	10,763,624
0	0	37,560	5,621,290	0	0	0	0	5,621,290
0	0	199,388	51,476,892	0	0	24,575	0	51,501,467
0	4,688	188,133	15,652,078	0	0	0	0	15,652,078
0	0	48,616	6,388,481	0	0	0	0	6,388,481
0	0	244,284	16,706,384	80,900	0	111,425	0	16,898,709
0	2,100	16,951	16,379,840	0	0	33,435	0	16,413,275
0	0	54,197	16,619,831	0	0	0	0	16,619,831
0	2,140	124,934	17,893,651	0	0	2,000	0	17,895,651
3,938	0	67,484	13,890,823	0	0	0	0	13,890,823
3,080	2,155	25,492	6,716,099	0	0	0	0	6,716,099

Continued

General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Cambridge City SD	Guernsey	\$5,563,142	\$0	\$12,108,317	\$87,344	\$603,336	\$3,146
Campbell City SD	Mahoning	2,131,301	0	8,908,662	27,975	0	0
Canal Winchester Local SD	Franklin	12,727,174	0	10,622,588	180,242	69,343	58,365
Canfield Local SD	Mahoning	13,681,538	0	8,366,734	139,826	140,118	0
Canton City SD	Stark	28,041	0	61,929	477	864	19
Canton Local SD	Stark	10,256,686	0	8,370,339	51,480	638,045	0
Cardinal Local SD	Geauga	8,783,900	0	3,416,882	60,819	769,123	21,813
Cardington-Lincoln Local SD	Morrow	1,892,807	0	6,701,290	133,449	465,709	0
Carey Ex Vill SD	Wyandot	2,387,331	0	3,490,898	38,440	286,653	22,315
Carlisle Local SD	Warren	3,938,251	1,426,540	8,411,741	14,353	69,053	14,707
Carrollton Ex Vill SD	Carroll	5,345,142	0	12,540,087	44,725	605,281	6,751
Cedar Cliff Local SD	Greene	1,344,715	613,641	2,928,091	31,164	44,602	0
Centerburg Local SD	Knox	1,566,541	789,331	5,464,320	73,875	20,861	0
Centerville City SD	Montgomery	45,397,208	0	17,789,315	701,301	462,560	0
Central Local SD	Defiance	2,264,881	706,110	5,559,884	56,277	45	0
Chagrin Falls Ex Vill SD	Cuyahoga	16,191,842	0	4,043,130	89,922	49,999	0
Champion Local SD	Trumbull	3,169,562	0	7,019,554	15,019	476,773	0
Chardon Local SD	Geauga	16,969,515	0	8,286,068	62,591	135,880	33,335
Chesapeake Union Ex Vill SD	Lawrence	1,596,765	0	6,467,525	39,156	723,038	0
Chillicothe City SD	Ross	10,671,556	0	8,292,059	845,577	944,532	18,760
Chippewa Local SD	Wayne	3,140,386	0	5,580,725	33,848	34,931	0
Cincinnati City SD	Hamilton	229,584,858	0	163,164,476	3,453,121	1,277,033	0
Circleville City SD	Pickaway	7,811,976	0	7,811,732	92,066	416,124	18,457
Clark-Shawnee Local SD	Clark	7,124,307	0	6,319,178	118,836	2,101,103	0
Clay Local SD	Scioto	933,548	0	2,491,400	11,434	986,585	33,994
Claymont City SD	Tuscarawas	3,244,949	0	11,362,133	90,188	667,031	0
Clear Fork Valley Local SD	Richland	3,594,029	0	8,442,967	62,890	289,390	125,929
Clearview Local SD	Lorain	2,446,769	0	7,524,846	3,890	1,686,725	0
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	60,961,764	0	30,782,689	319,579	3,000,244	0
Cleveland Municipal SD	Cuyahoga	192,404,159	0	330,784,901	2,287,580	275,964	0
Clinton-Massie Local SD	Clinton	3,224,715	0	8,414,494	121,559	18,088	0
Cloverleaf Local SD	Medina	9,983,922	0	11,412,925	42,203	276,051	17,441
Clyde-Green Springs Ex Vill SD	Sandusky	5,625,774	0	9,219,702	101,411	9,765	0
Colonel Crawford Local SD	Crawford	3,987,554	0	2,740,533	41,326	725,912	31,000
Columbia Local SD	Lorain	6,060,618	0	3,584,775	60,563	19,195	0
Columbiana Ex Vill SD	Columbiana	2,853,130	1,140,937	2,581,205	35,179	480,974	0
Columbus City SD	Franklin	343,500,052	0	259,768,974	2,511,671	4,210,629	0
Conneaut Area City SD	Ashtabula	4,090,058	0	11,535,287	71,309	12,827	0
Conotton Valley Union Local SD	Harrison	1,873,455	0	2,454,524	34,557	211,202	0
Copley-Fairlawn City SD	Summit	22,370,567	0	4,712,131	195,119	652,406	0
Cory-Rawson Local SD	Hancock	1,570,600	1,185,527	2,777,759	15,656	32,328	0
Coshocton City SD	Coshocton	5,290,322	0	7,834,159	48,946	181,682	0
Coveentry Local SD	Summit	9,261,684	0	5,112,633	71,430	3,998,511	16,848
Covington EVSD Ex Vill SD	Miami	2,435,480	0	3,001,669	22,488	418,145	0
Crestline Ex Vill SD	Crawford	3,042,598	0	3,303,421	26,488	223,417	0
Crestview Local SD	Columbiana	1,791,136	918,716	4,811,624	20,541	755,999	0
Crestview Local SD	Richland	2,131,661	0	6,398,670	75,244	34,497	460
Crestwood Local SD	Portage	5,702,313	0	12,421,553	44,926	828,596	0
Crooksville Ex Vill SD	Perry	711,548	0	6,286,313	56,010	396,471	0
Cuyahoga Falls City SD	Summit	17,439,778	0	15,575,633	74,243	1,579,817	85,853
Cuyahoga Heights Local SD	Cuyahoga	12,522,885	0	1,664,042	124,641	245,766	10,047
Danbury Local SD	Ottawa	5,333,948	0	1,476,851	105,953	97,958	8,341
Danville Local SD	Knox	808,267	365,792	2,682,339	38,079	491,933	0
Dawson-Bryant Local SD	Lawrence	989,148	0	7,374,174	131,311	1,517	0
Dayton City SD	Montgomery	79,688,146	0	118,595,566	1,505,489	1,208,524	0
Deer Park Community City SD	Hamilton	8,300,036	0	4,320,717	75,750	95,769	18,545
Defiance City SD	Defiance	6,668,032	1,510,691	11,067,097	63,295	6,958	0
Delaware City SD	Delaware	21,842,291	0	13,041,878	179,876	467,191	0
Delphos City SD	Allen	4,504,395	0	3,060,912	23,294	559,894	0
Dover City SD	Tuscarawas	10,174,222	0	6,735,753	67,156	37,094	0
Dublin City SD	Franklin	84,684,000	0	25,006,694	1,605,771	455,263	0
East Clinton Local SD	Clinton	3,107,286	0	6,068,415	58,520	20,737	0
East Guernsey Local SD	Guernsey	2,080,250	0	6,072,593	41,831	617,196	0
East Holmes Local SD	Holmes	7,355,552	0	5,370,553	134,703	453,556	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$600	\$62,540	\$18,428,425	\$262	\$0	\$0	\$0	\$18,428,687
0	0	41,606	11,109,544	10,662	0	0	0	11,120,206
0	0	384,227	24,041,939	0	0	2,185	0	24,044,124
0	190	15,598	22,344,004	1,375	0	5,100	0	22,350,479
0	0	1,543	92,873	0	0	0	0	92,873
0	0	381,140	19,697,690	0	0	0	0	19,697,690
0	3,000	199,476	13,255,013	4,858	0	0	0	13,259,871
135,046	0	136,292	9,464,593	6,531	0	2,416	0	9,473,540
0	0	202,897	6,428,534	0	0	0	0	6,428,534
0	19,053	78,384	13,972,082	0	0	429	0	13,972,511
0	4,875	141,650	18,688,511	0	0	0	0	18,688,511
0	0	61,706	5,023,919	0	0	0	0	5,023,919
0	1,600	8,193	7,924,721	0	0	0	0	7,924,721
0	0	1,309,308	65,659,692	937	0	0	0	65,660,629
0	11,501	13,889	8,612,587	0	0	1,707	0	8,614,294
0	0	55,781	20,430,674	0	0	0	0	20,430,674
0	0	296,603	10,977,511	0	0	1,934	0	10,979,445
6,809	0	303,038	25,797,236	11,745	0	5,268	0	25,814,249
0	12,450	123,857	8,962,791	0	0	0	0	8,962,791
53,411	24,476	158,237	21,008,608	0	974,881	35,041	0	22,018,530
0	0	31,093	8,820,983	0	0	0	0	8,820,983
4,893,843	0	375,352	402,748,683	0	0	0	0	402,748,683
0	0	142,171	16,292,526	0	0	0	0	16,292,526
157,316	0	27,091	15,847,831	0	23,509	0	0	15,871,340
0	4,862	123,618	4,585,441	0	0	0	0	4,585,441
0	0	155,102	15,519,403	29,426	0	0	0	15,548,829
0	0	98,218	12,613,423	0	0	0	0	12,613,423
0	0	14,248	11,676,478	0	0	902	0	11,677,380
0	0	445,431	95,509,707	17,099	0	0	0	95,526,806
0	0	2,410,408	528,163,012	0	0	0	0	528,163,012
0	0	71,960	11,850,816	0	2,000,000	0	0	13,850,816
0	14,390	95,450	21,842,382	0	0	0	0	21,842,382
0	0	481,425	15,438,077	0	0	2,156	0	15,440,233
0	0	102,286	7,628,611	0	0	0	0	7,628,611
0	2,505	75,101	9,802,757	0	0	0	0	9,802,757
0	0	87,405	7,178,830	0	0	0	0	7,178,830
4,606,016	51	3,493,359	618,090,752	22,547	66,059,490	15,946	0	684,188,735
0	0	8,178	15,717,659	2	0	6,050	0	15,723,711
0	0	7,562	4,581,300	0	0	0	0	4,581,300
0	9,428	165,247	28,104,898	0	0	0	0	28,104,898
0	9,208	4,174	5,595,252	0	0	0	0	5,595,252
0	0	22,467	13,377,576	0	0	42,988	0	13,420,564
0	7,412	226,867	18,695,385	0	130,838	5,759	0	18,831,982
0	0	85,825	5,963,607	0	0	0	0	5,963,607
0	0	32,618	6,628,542	100,000	0	0	0	6,728,542
0	429	14,649	8,313,094	0	0	0	0	8,313,094
0	0	72,850	8,713,382	0	0	0	0	8,713,382
0	2,293	36,302	19,035,983	0	0	330	0	19,036,313
0	0	29,668	7,480,010	0	0	21,500	0	7,501,510
0	0	296,678	35,052,002	5,925,431	3,100,000	0	0	44,077,433
0	0	41,567	14,608,948	0	0	169	0	14,609,117
0	0	27,368	7,050,419	0	0	0	0	7,050,419
0	3,514	32,444	4,422,368	0	0	0	0	4,422,368
0	0	140,397	8,636,547	180,264	0	0	0	8,816,811
0	0	3,365,719	204,363,444	463	0	3,047,281	0	207,411,188
0	0	152,299	12,963,116	0	0	0	0	12,963,116
0	1,855	24,009	19,341,937	0	0	23,562	0	19,365,499
0	0	110,587	35,641,823	0	0	0	0	35,641,823
41,959	2,612	13,104	8,206,170	0	0	0	0	8,206,170
0	65	64,826	17,079,116	0	0	172,563	0	17,251,679
0	0	838,699	112,590,427	0	0	0	0	112,590,427
0	23,167	90,306	9,368,431	0	0	0	0	9,368,431
0	0	132,257	8,944,127	0	193,915	0	0	9,138,042
0	0	122,059	13,436,423	0	0	7,469	0	13,443,892

Continued

General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
East Liverpool City SD	Columbiana	\$4,120,315	\$0	\$17,334,902	\$48,706	\$916,043	\$0
East Muskingum Local SD	Muskingum	4,271,796	0	9,502,068	80,316	499,731	0
East Palestine City SD	Columbiana	2,055,978	0	6,729,774	0	369,474	0
Eastern Local SD	Brown	2,369,352	0	7,471,260	48,178	412,828	0
Eastern Local SD	Meigs	785,292	0	4,340,812	40,652	334,501	0
Eastern Local SD	Pike	718,715	0	5,138,435	26,564	138,417	0
Eastwood Local SD	Wood	4,666,614	0	7,621,321	117,709	201,000	4,393
Eaton City SD	Preble	7,231,427	0	7,612,599	153,105	326,952	12,501
Edgerton Local SD	Williams	1,605,788	627,161	2,459,244	50,747	139,706	0
Edgewood City SD	Butler	9,008,834	0	14,102,414	113,563	40,119	191,861
Edison Local SD	Jefferson	7,459,257	0	8,802,757	31,479	759,404	0
Edon-Northwest Local SD	Williams	1,298,815	0	3,130,202	77,761	374,475	2,587
Elgin Local SD	Marion	4,120,042	0	6,033,573	69,884	1,165,054	10,020
Elyria City SD	Lorain	29,886,696	0	28,952,646	272,196	1,478,415	16,860
Euclid City SD	Cuyahoga	35,004,937	0	25,123,200	541,999	42,329	0
Fairbanks Local SD	Union	4,866,276	0	2,389,976	35,638	18,352	0
Fairfield City SD	Butler	35,647,319	0	27,993,335	204,125	843,709	98,702
Fairfield Local SD	Highland	1,161,837	0	4,791,697	28,549	239,295	0
Fairfield Union Local SD	Fairfield	3,194,168	1,734,613	8,166,555	128,607	1,393,741	0
Fairland Local SD	Lawrence	2,520,179	0	8,671,541	67,265	609,994	0
Fairless Local SD	Stark	5,469,672	0	7,724,649	174,075	384,208	0
Fairview Park City SD	Cuyahoga	13,649,360	0	4,216,552	135,298	72,660	3,715
Fayetteville-Perry Local SD	Brown	1,437,577	0	4,715,014	57,820	563,468	0
Felicity-Franklin Local SD	Clermont	1,220,877	0	6,745,643	98,230	146,384	0
Field Local SD	Portage	7,757,352	0	7,424,563	25,792	789,492	0
Findlay City SD	Hancock	27,170,384	0	21,047,772	162,767	2,368,860	0
Finneytown Local SD	Hamilton	10,252,894	0	7,511,295	57,986	131,916	0
Firelands Local SD	Lorain	6,441,338	0	8,655,758	116,722	627,242	18
Forest Hills Local SD	Hamilton	36,590,906	0	22,228,869	59,779	438,149	0
Fort Loramie Local SD	Shelby	1,456,074	590,480	3,476,695	24,531	79,104	0
Fostoria City SD	Seneca	8,081,621	0	9,894,561	112,313	288,038	0
Franklin City SD	Warren	10,534,011	0	10,146,037	44,164	289,700	0
Franklin Local SD	Muskingum	3,183,810	0	12,453,203	147,625	524,999	0
Fredericktown Local SD	Knox	2,915,919	0	4,423,510	70,472	423,198	24,365
Fremont City SD	Sandusky	19,654,700	0	13,285,272	71,864	371,560	1,731
Frontier Local SD	Washington	1,092,825	0	5,271,781	16,025	1,050	0
Gahanna-Jefferson City SD	Franklin	38,162,455	0	16,008,770	845,444	405,098	0
Galion City SD	Crawford	6,420,518	0	9,324,255	63,810	343,812	135
Gallia County Local SD	Gallia	6,483,073	0	10,257,945	176,667	1,040,668	0
Gallipolis City SD	Gallia	4,632,643	0	10,463,173	127,605	24,878	0
Garaway Local SD	Tuscarawas	4,601,302	0	3,546,142	20,028	417,038	0
Geneva Schools City SD	Ashtabula	6,096,666	0	12,614,493	217,592	928,952	0
Genoa Area Local SD	Ottawa	3,544,243	0	6,547,476	40,738	0	199,864
Georgetown Ex Vill SD	Brown	1,796,984	0	4,866,356	9,968	331,328	0
Gibsonburg Ex Vill SD	Sandusky	1,916,853	0	5,528,112	90,569	39,149	0
Girard City SD	Trumbull	3,344,763	0	7,957,718	105,558	148,401	0
Gorham Fayette Local SD	Fulton	1,223,055	374,783	2,502,656	33,700	128,618	0
Goshen Local SD	Clermont	3,306,592	2,256,936	12,019,105	123,871	59,808	0
Graham Local SD	Champaign	4,957,758	0	9,382,009	87,609	577,566	0
Grand Valley Local SD	Ashtabula	3,229,646	0	5,848,192	126,640	315,556	0
Grandview Heights City SD	Franklin	10,242,299	0	3,021,577	109,071	182,573	0
Granville Ex Vill SD	Licking	11,461,609	0	6,458,777	214,584	185,149	0
Green Local SD	Scioto	1,819,413	0	2,467,565	44,866	308,859	0
Green Local SD	Summit	15,548,337	0	13,238,118	194,406	472,067	0
Green Local SD	Wayne	2,537,948	0	5,748,635	11,925	479,777	0
Greeneview Local SD	Greene	2,793,996	1,363,761	6,086,566	56,575	374,151	0
Greenfield Ex Vill SD	Highland	3,113,600	1,160,484	11,799,656	40,845	294,352	314
Greenon Local SD	Clark	5,749,914	0	6,808,385	65,699	575,958	25,017
Greenville City SD	Darke	9,002,639	1,685,817	13,015,049	269,271	543,654	396
Groveport Madison Local SD	Franklin	26,785,591	0	23,013,551	149,655	287,287	0
Hamilton City SD	Butler	18,570,674	0	42,419,200	336,288	624,007	0
Hamilton Local Local SD	Franklin	6,757,786	0	13,508,050	68,324	98,404	37,920
Hardin Northern Local SD	Hardin	931,232	0	2,192,725	24,878	216,858	0
Hardin-Houston Local SD	Shelby	1,666,623	389,982	3,944,147	54,010	627,466	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$3,031	\$423,186	\$22,846,183	\$0	\$0	\$0	\$0	\$22,846,183
125,007	3,468	98,839	14,581,225	0	0	12,094	0	14,593,319
0	3,070	21,435	9,179,731	0	0	0	0	9,179,731
63,407	4,297	56,038	10,425,360	0	0	0	0	10,425,360
0	200	68,039	5,569,496	0	0	1,615	0	5,571,111
0	74	23,446	6,045,651	0	0	1,211	0	6,046,862
0	0	102,261	12,713,298	0	0	0	0	12,713,298
0	0	55,383	15,391,967	0	0	98,874	0	15,490,841
61,103	0	61,082	5,004,831	0	0	0	0	5,004,831
1,115,077	0	36,347	24,608,215	0	0	303,803	0	24,912,018
0	0	68,536	17,121,433	0	0	0	0	17,121,433
0	12,500	44,962	4,941,302	0	0	102,689	0	5,043,991
0	0	86,385	11,484,958	13,176	0	0	0	11,498,134
0	0	180,275	60,787,088	0	0	3,299	0	60,790,387
0	0	465,095	61,177,560	0	0	0	0	61,177,560
0	0	85,831	7,396,073	42,032	0	4,477	0	7,442,582
0	0	1,005,209	65,792,399	0	0	400	0	65,792,799
0	411	89,923	6,311,712	0	0	2,721	0	6,314,433
0	0	83,233	14,700,917	0	53,853	100	0	14,754,870
0	0	462	11,869,441	71,200	0	0	0	11,940,641
0	0	182,703	13,935,307	0	0	0	0	13,935,307
0	0	302,069	18,379,654	577	0	0	0	18,380,231
0	0	7,216	6,781,095	0	0	1,022	0	6,782,117
0	0	109,395	8,320,529	0	0	0	0	8,320,529
0	780	72,765	16,070,744	820,685	0	45	0	16,891,474
0	0	504,265	51,254,048	0	0	3,360	0	51,257,408
0	0	81,296	18,035,387	600,000	0	1,755	0	18,637,142
0	0	136,655	15,977,733	0	0	17,456	0	15,995,189
3,352,234	0	392,860	63,062,797	0	0	2,046	0	63,064,843
0	9,341	8,985	5,645,210	0	0	0	0	5,645,210
0	0	142,627	18,519,160	0	0	0	0	18,519,160
63,473	0	361,258	21,438,643	27,106	0	10	0	21,465,759
0	5,045	18,527	16,333,209	0	0	0	0	16,333,209
0	0	196,626	8,054,090	0	0	25	0	8,054,115
0	0	925,050	34,310,177	74,127	0	3,900	0	34,388,204
0	0	189,236	6,570,917	0	0	0	0	6,570,917
0	0	1,818,284	57,240,051	0	0	0	0	57,240,051
0	0	111,036	16,263,566	0	0	0	0	16,263,566
0	4,000	64,825	18,027,178	0	0	21,862	0	18,049,040
0	0	97,926	15,346,225	0	0	93,316	0	15,439,541
0	0	86,637	8,671,147	0	0	0	0	8,671,147
69,365	0	63,102	19,990,170	0	0	0	0	19,990,170
0	0	3,125	10,335,446	0	0	0	0	10,335,446
0	104,758	61,506	7,170,900	0	0	0	0	7,170,900
0	0	16,835	7,591,518	0	0	167,552	0	7,759,070
0	0	1,174,912	12,731,352	0	0	1,312	0	12,732,664
0	4,650	345,706	4,613,168	0	0	0	0	4,613,168
0	0	350,772	18,117,084	367,503	0	0	0	18,484,587
0	0	146,233	15,151,175	2,492	0	0	0	15,153,667
0	0	58,600	9,578,634	0	0	78	0	9,578,712
0	0	50,563	13,606,083	0	0	0	0	13,606,083
0	0	39,043	18,359,162	14,463	0	0	0	18,373,625
148,624	500	13,607	4,803,434	0	0	2,160	0	4,805,594
0	0	82,319	29,535,247	1,891	0	3,051	0	29,540,189
0	0	5,096	8,783,381	17,637	0	383,876	0	9,184,894
0	10,418	31,648	10,717,115	0	0	0	0	10,717,116
0	0	464,783	16,874,034	0	0	0	0	16,874,034
0	0	86,902	13,311,875	0	0	1,300	0	13,313,175
220,516	2,918	86,587	24,826,847	0	0	0	0	24,826,847
0	0	(14,029)	50,222,055	0	0	6,738	0	50,228,793
0	0	237,109	62,187,278	0	20,627	12,365	0	62,220,270
0	0	238,784	20,709,268	0	0	0	0	20,709,268
456,078	0	21,592	3,843,363	0	0	0	0	3,843,363
0	1,337	14,423	6,697,988	0	0	100	0	6,698,088

Continued

General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Harrison Hills City SD	Harrison	\$3,939,404	\$0	\$9,478,824	\$119,858	\$0	\$13,895
Heath City SD	Licking	7,117,638	0	4,490,156	48,108	88,595	0
Hicksville Ex Vill SD	Defiance	1,715,066	775,375	3,863,823	29,272	215,537	0
Highland Local SD	Medina	14,215,909	0	6,323,602	314,139	192,311	45,197
Highland Local SD	Morrow	2,737,105	724,377	8,233,681	99,648	10,629	7,321
Hilliard City SD	Franklin	82,431,444	0	45,805,873	748,567	161,048	0
Hillsboro City SD	Highland	7,056,243	0	11,461,853	34,741	116,833	0
Hillsdale Local SD	Ashland	3,398,291	0	4,348,971	30,284	292,938	0
Holgate Local SD	Henry	805,428	454,391	2,307,727	35,209	273,095	0
Howland Local SD	Trumbull	18,873,771	0	7,695,653	102,699	529,870	8,470
Hubbard Ex Vill SD	Trumbull	6,604,228	0	9,964,087	105,263	271,056	0
Huber Heights City SD	Montgomery	25,491,304	0	30,498,851	329,993	321,178	92,510
Hudson City SD	Summit	35,676,248	0	16,735,604	459,068	69,161	65,890
Huntington Local SD	Ross	962,476	0	7,860,007	87,313	18,141	15,303
Huron City SD	Erie	8,097,655	0	3,513,785	36,964	7,685	0
Independence Local SD	Cuyahoga	9,099,026	0	1,774,682	64,654	81,077	107,470
Indian Creek Local SD	Jefferson	7,579,535	0	6,723,001	52,404	1,083,325	0
Indian Hill Ex Vill SD	Hamilton	20,467,476	0	5,615,277	426,118	0	25,381
Indian Valley Local SD	Tuscarawas	3,479,660	0	7,869,096	75,144	1,305,132	0
Ironton City SD	Lawrence	2,433,776	0	7,738,608	56,951	881,031	0
Jackson Center Local SD	Shelby	1,778,600	0	1,675,256	16,423	387,234	0
Jackson City SD	Jackson	4,166,713	0	12,830,626	75,903	306,850	0
Jackson Local SD	Stark	31,311,060	0	9,102,742	406,839	170,366	0
Jackson-Milton Local SD	Mahoning	3,002,336	0	3,004,597	20,924	222,942	0
James A Garfield Local SD	Portage	4,156,852	0	6,182,000	37,838	563,169	0
Jefferson Local SD	Madison	4,287,134	0	4,145,595	122,064	354,449	0
Jefferson Township Local SD	Montgomery	2,838,152	0	3,598,572	17,679	754,888	0
Johnstown-Monroe Local SD	Licking	5,409,783	0	5,348,965	44,263	335,655	0
Jonathan Alder Local SD	Madison	4,550,073	0	7,334,421	44,083	9,113	3,532
Joseph Badger Local SD	Trumbull	2,862,399	0	4,618,695	57,254	21,948	0
Kelleys Island Local SD	Erie	771,319	0	92,287	6,500	0	0
Kenston Local SD	Geauga	19,120,895	0	6,888,944	491,204	103,131	0
Kent City SD	Portage	19,470,213	0	14,457,962	133,417	1,524,220	0
Kent City SD	Hardin	4,411,004	1,632,595	8,390,317	96,754	714,780	0
Kettering City SD	Montgomery	50,778,148	0	16,642,958	637,249	75,966	58,502
Keystone Local SD	Lorain	5,137,007	0	7,275,630	110,776	109,599	4,595
Kings Local SD	Warren	21,731,739	0	9,055,906	156,837	220,292	0
Kirtland Local SD	Lake	9,277,147	0	2,311,103	78,283	162,437	1,041
LaBrae Local SD	Trumbull	3,072,943	0	7,216,642	17,145	644,448	0
Lake Local SD	Stark	9,423,043	0	13,722,970	156,994	126,441	2,697
Lake Local SD	Wood	5,553,846	0	5,020,239	64,854	279,321	14,011
Lakeview Local SD	Trumbull	6,528,961	0	7,703,168	37,141	432,275	0
Lakewood City SD	Cuyahoga	29,888,966	0	25,337,803	617,051	2,613,375	60,840
Lakewood Local Local SD	Licking	10,763,965	0	5,745,713	142,437	342,930	0
Lakota Local SD	Butler	65,160,104	0	53,179,804	1,008,693	537,653	0
Lakota Local SD	Sandusky	3,238,303	0	5,664,871	39,975	0	0
Lancaster City SD	Fairfield	24,761,939	0	19,473,834	100,556	1,108,509	92,261
Ledgemont Local SD	Geauga	2,341,392	509,297	2,479,000	35,415	197,158	11,333
Lexington Local SD	Richland	9,010,002	0	10,122,515	89,171	83,541	0
Liberty Center Local SD	Henry	2,262,998	944,489	5,332,346	50,087	738,914	0
Liberty Local SD	Trumbull	4,890,791	0	6,183,546	34,844	380,033	108,974
Liberty Union-Thurston Local S	Fairfield	2,827,448	1,713,196	5,554,606	34,205	363,097	0
Liberty-Benton Local SD	Hancock	3,087,468	1,126,440	5,360,009	141,202	76,933	335
Licking Heights Local SD	Licking	8,315,976	0	6,140,467	171,977	214,007	21,872
Licking Valley Local SD	Licking	3,673,363	1,644,508	9,711,742	80,672	343,318	0
Lincolnvlew Local SD	Van Wert	2,110,108	0	3,983,009	94,062	1,164,000	0
Lisbon Ex Vill SD	Columbiana	1,472,484	0	5,042,258	67,902	1,044,595	0
Little Miami Local SD	Warren	13,424,539	0	9,963,641	99,630	30,999	6,708
Logan Elm Local SD	Pickaway	6,834,803	0	8,579,326	61,438	379,153	52,434
Logan-Hocking Local SD	Hocking	8,384,611	0	19,201,502	404,983	770,085	0
London City SD	Madison	4,129,861	0	7,446,745	37,650	357,830	80,986
Lorain City SD	Lorain	22,878,009	0	54,819,544	382,227	1,166,415	0
Lordstown Local SD	Trumbull	4,394,928	0	915,830	22,259	5,350	0
Loudonville-Perryville Ex Vil	Ashland	4,644,912	1,399,727	4,344,779	34,137	321,613	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$35,690	\$13,587,671	\$15,114	\$0	\$0	\$61,607	\$13,664,392
0	0	421,302	12,165,799	0	0	0	0	12,165,799
0	1,700	4,826	6,605,599	0	154,086	0	0	6,759,685
0	58,581	51,642	21,201,381	0	0	30,700	0	21,232,081
0	0	171,126	11,983,887	0	0	0	0	11,983,887
0	0	1,698,246	130,845,178	0	0	619,615	0	131,464,793
0	0	169,856	18,839,526	0	0	2,139	0	18,841,665
0	6,395	57,914	8,134,793	0	0	1,971	0	8,136,764
0	0	1,164	3,877,014	0	0	0	0	3,877,014
0	0	123,806	27,334,269	0	0	0	0	27,334,269
0	0	151,053	17,095,687	0	0	248,864	0	17,344,551
0	0	566,355	57,300,191	0	0	0	0	57,300,191
0	0	149,390	53,155,361	19,524	0	0	0	53,174,885
0	0	169,903	9,113,143	1,322	0	0	0	9,114,465
0	0	221,719	11,877,808	0	430,000	0	0	12,307,808
0	35,412	29,358	11,191,679	582,549	1,500,000	0	0	13,274,228
0	0	116,521	15,554,786	0	0	147,516	0	15,702,302
0	0	35,350	26,569,602	4,941	0	267,000	0	26,841,543
0	600	22,202	12,751,834	0	176,347	13,588	0	12,941,769
0	1,995	51,367	11,163,728	0	0	2,400	0	11,166,128
0	0	152,132	4,009,645	0	0	0	0	4,009,645
0	315	115,175	17,495,582	433,136	0	6,716	0	17,935,434
0	0	548,090	41,539,097	0	0	129,768	0	41,668,865
0	0	33,368	6,284,167	0	0	0	0	6,284,167
0	0	11,063	10,950,922	0	0	0	0	10,950,922
0	0	259,232	9,168,474	0	0	108,546	0	9,277,020
0	0	133,947	7,343,238	0	0	0	0	7,343,238
0	0	88,047	11,226,713	0	0	8,751	0	11,235,464
0	0	115,860	12,057,082	25,468	0	103,076	0	12,185,626
0	0	57,547	7,617,843	0	0	0	0	7,617,843
0	0	1	870,107	0	0	0	0	870,107
0	0	142,006	26,746,180	0	0	62	0	26,746,242
0	14,920	155,388	35,756,120	0	0	0	0	35,756,120
0	0	41,156	15,286,606	0	0	0	0	15,286,606
0	0	1,222,662	69,415,485	0	0	0	0	69,415,485
0	0	95,366	12,732,973	0	0	1,679	0	12,734,652
0	0	1,361,562	32,526,336	0	0	357,025	0	32,883,361
0	3,488	47,243	11,880,742	2,388	0	0	0	11,883,130
0	0	98,949	11,050,127	0	0	604,512	0	11,654,639
0	0	70,589	23,502,734	0	0	0	0	23,502,734
0	2,306	19,293	10,953,870	223,143	0	0	0	11,177,013
0	52,139	15,335	14,769,019	0	0	0	0	14,769,019
0	0	333,692	58,851,727	0	0	80,148	0	58,931,875
0	0	270,307	17,265,352	0	0	2,956	0	17,268,308
257,770	0	438,971	120,582,995	396	0	12,388	0	120,595,779
0	0	62,899	9,006,048	0	0	0	0	9,006,048
125,960	0	51,154	45,714,213	66,640	0	12,374	0	45,793,227
0	9,637	43,241	5,626,473	0	0	0	0	5,626,473
0	0	141,676	19,446,905	0	0	0	0	19,446,905
0	164,787	12,622	9,506,243	0	0	500	0	9,506,743
0	0	410,622	12,008,810	0	1,138,587	15,212	0	13,162,609
0	70,785	82,854	10,646,191	0	0	0	0	10,646,191
0	0	16,506	9,808,893	0	0	17,170	0	9,826,063
0	0	142,384	15,006,683	0	55,016	0	0	15,061,699
0	0	33,334	15,486,937	0	0	29,807	0	15,516,744
0	19,473	19,028	7,389,680	0	0	0	0	7,389,680
0	7,824	19,525	7,654,588	0	0	0	0	7,654,588
0	0	218,095	23,743,612	0	0	1,550	0	23,745,162
0	0	157,896	16,065,050	0	0	0	0	16,065,050
0	0	9,383	28,770,564	0	0	0	0	28,770,564
0	0	231,508	12,284,580	0	0	1,291,183	0	13,575,763
0	10,000	350,163	79,606,358	0	0	0	0	79,606,358
0	0	217,431	5,555,798	514,850	0	0	0	6,070,648
0	0	53,028	10,798,196	0	44,438	327	0	10,842,961

Continued

General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Louisville City SD	Stark	\$6,712,231	\$0	\$13,468,397	\$132,072	\$202,828	\$0
Loveland City SD	Hamilton	21,819,202	0	13,494,314	361,179	453,401	0
Lowellville Local SD	Mahoning	1,004,509	0	2,126,908	30,693	1,035,076	0
Lucas Local Local SD	Richland	1,899,479	0	2,507,655	34,203	15,100	793
Lynchburg-Clay Local SD	Highland	1,468,247	0	7,176,622	153,521	405,539	0
Mad River Local SD	Montgomery	7,637,276	0	20,390,257	433,034	687,776	37,178
Madeira City SD	Hamilton	9,627,787	0	4,022,230	104,743	3,391	3,947
Madison Local SD	Butler	3,790,131	0	6,228,712	29,811	57,602	0
Madison Local SD	Richland	12,682,686	0	13,152,022	88,286	1,156,066	85,856
Manchester Local SD	Adams	0	0	11,414,558	44,506	251,781	0
Mansfield City SD	Richland	16,838,701	0	27,734,638	601,600	1,416,209	0
Maple Heights City SD	Cuyahoga	15,298,310	0	17,667,391	140,342	723,718	3,674
Mapleton Local SD	Ashland	2,179,071	0	5,015,620	25,465	0	0
Maplewood Local SD	Trumbull	1,708,665	0	5,569,811	12,410	125,103	0
Margaretta Local SD	Erie	6,093,921	0	5,179,032	108,817	91,182	0
Mariemont City SD	Hamilton	14,123,856	0	4,595,733	126,763	258,081	0
Marion City SD	Marion	10,398,304	0	26,377,353	142,209	1,999,809	47,730
Marlington Local SD	Stark	9,032,066	0	11,378,584	94,078	79,279	49,563
Martins Ferry City SD	Belmont	2,561,793	0	6,797,291	45,234	669,780	0
Marysville Ex Vill SD	Union	25,976,618	0	15,790,965	114,608	121,182	0
Mason City SD	Warren	40,175,095	0	29,976,274	586,554	602,655	0
Massillon City SD	Stark	14,161,355	143,469	19,458,540	219,781	1,797,408	0
Mathews Local SD	Trumbull	4,323,501	0	3,333,173	50,868	164,589	0
Maumee City SD	Lucas	18,299,096	0	5,774,447	121,900	195,290	0
Mayfield City SD	Cuyahoga	39,813,034	0	7,548,363	242,556	596,376	0
Maysville Local SD	Muskingum	3,147,282	0	10,277,296	0	824,840	0
McComb Local SD	Hancock	1,667,885	692,256	3,369,557	59,315	45,222	264
Mcdonald Local SD	Trumbull	1,055,720	0	3,586,290	10,536	622,255	0
Mechanicsburg Ex Vill SD	Champaign	2,064,130	0	3,977,759	22,399	11,861	0
Medina City SD	Medina	34,491,918	0	21,247,209	480,118	338,617	248,292
Meigs Local SD	Meigs	1,649,448	0	12,610,735	64,800	391,103	0
Mentor Ex Vill SD	Lake	63,618,872	0	16,395,655	381,417	1,363,365	395,926
Miami East Local SD	Miami	2,935,382	760,357	5,254,615	38,689	343,396	2,280
Miami Trace Local SD	Fayette	7,168,272	0	11,216,838	110,912	652,351	26,000
Miamisburg City SD	Montgomery	26,691,596	0	12,935,230	292,527	300,794	0
Middletown City SD	Butler	20,656,137	0	23,045,509	453,301	634,934	31,563
Midview Local SD	Lorain	10,942,093	0	13,275,067	90,465	0	61,841
Milford Ex Vill SD	Clermont	30,279,835	0	20,168,447	175,445	119,491	0
Milton-Union Ex Vill SD	Miami	5,323,726	0	7,059,204	86,418	608,420	0
Minerva Local SD	Stark	5,328,694	0	9,026,061	35,776	703,695	0
Minford Local SD	Scioto	1,349,897	0	8,952,931	42,357	1,313,121	140,296
Minster Local SD	Auglaize	4,885,631	0	2,411,231	6,642	24,392	0
Mogadore Local SD	Summit	4,420,279	0	2,132,114	181,907	838,073	0
Mohawk Local SD	Wyandot	2,710,208	0	4,597,963	27,843	469,931	0
Monroe Local SD	Butler	5,495,692	0	4,154,521	68,875	1,019,506	0
Monroeville Local SD	Huron	2,412,182	0	2,475,495	72,011	264,927	0
Montpelier Ex Vill SD	Williams	2,452,006	653,865	4,853,188	58,617	282,484	0
Morgan Local SD	Morgan	3,201,448	0	12,966,024	160,092	225,068	0
Mount Gilead Schools Ex Vill S	Morrow	3,288,889	0	5,995,356	40,334	714,384	0
Mount Vernon City SD	Knox	11,577,030	0	13,062,431	263,841	983,193	0
Mt Healthy City SD	Hamilton	9,962,871	0	18,510,717	34,003	837,360	8,948
Napoleon Area City SD	Henry	9,188,274	0	8,400,251	85,769	294,276	0
Nelsonville-York City SD	Athens	1,652,782	0	7,120,063	59,089	338,884	0
New Boston Local SD	Scioto	881,915	0	1,217,691	4,602	949,609	0
New Knoxville Local SD	Auglaize	1,057,084	106,552	1,938,137	26,579	160,564	0
New Lebanon Local SD	Montgomery	3,117,565	0	6,134,016	61,656	24,473	0
New Lexington City SD	Perry	3,170,495	0	10,720,603	69,360	38,816	0
New London Local SD	Huron	2,749,959	0	5,022,982	33,628	452,517	0
New Miami Local SD	Butler	1,381,037	0	4,190,215	36,714	27,205	0
New Philadelphia City SD	Tuscarawas	8,812,770	0	9,304,207	206,497	127,233	0
New Richmond Ex Vill SD	Clermont	10,446,271	0	12,921,458	368,844	514,142	0
New Riegel Local SD	Seneca	879,126	0	2,169,133	17,502	0	2,500
Newark City SD	Licking	20,607,877	0	25,406,940	420,228	314,139	284
Newbury Local SD	Geauga	5,694,259	0	1,769,530	25,404	190,284	27,162

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$32,700	\$1,350	\$51,298	\$20,600,876	\$0	\$0	\$1,266	\$0	\$20,602,142
0	0	109,987	36,238,083	0	0	0	0	36,238,083
0	0	25,613	4,222,799	40,042	0	0	0	4,262,841
0	0	15,097	4,472,327	0	0	0	0	4,472,327
0	8,418	29,007	9,241,354	0	0	96,370	0	9,337,724
0	0	288,777	29,474,298	0	0	9,911	0	29,484,209
0	0	30,145	13,792,243	0	0	13,980	0	13,806,223
0	0	29,044	10,135,300	409,143	0	0	0	10,544,443
0	0	315,464	27,480,380	1,768	265,792	0	0	27,747,940
0	1,675	26,778	11,739,298	0	0	6,918	0	11,746,216
0	0	260,623	46,851,771	0	0	6,039	0	46,857,810
0	851	72,165	33,906,451	0	0	0	0	33,906,451
0	0	75,353	7,295,509	0	0	1,000	0	7,296,509
0	0	111,596	7,527,585	444,185	0	1,523	0	7,973,293
0	0	183,882	11,656,834	0	0	0	0	11,656,834
0	0	82,058	19,186,491	0	28,880	0	0	19,215,371
1,598,614	0	176,155	40,740,174	0	164,363	55,558	0	40,960,095
0	0	160,371	20,793,941	0	0	0	0	20,793,941
0	0	2	10,074,100	0	0	1,500	0	10,075,600
0	0	552,493	42,555,866	5,406	0	32,998	0	42,594,270
0	0	215,423	71,556,001	0	0	440	0	71,556,441
0	4,254	320,465	36,105,272	0	459,311	1,557	0	36,566,140
0	0	109,396	7,981,527	0	0	230	0	7,981,757
0	0	93,356	24,484,089	281,286	0	0	0	24,765,375
1,576,938	0	268,384	50,045,651	0	0	0	0	50,045,651
0	2,000	199,203	14,450,621	0	0	4,262	0	14,454,883
0	0	22,253	5,856,752	0	0	746	0	5,857,498
0	0	77,568	5,352,369	0	0	0	0	5,352,369
0	0	17,711	6,093,860	0	0	0	0	6,093,860
0	390	964,987	57,771,531	0	0	0	0	57,771,531
0	4,750	64,687	14,785,523	0	0	0	0	14,785,523
0	0	164,675	82,319,910	0	7,000,000	70,489	0	89,390,399
0	700	14,297	9,349,716	1,687	0	1,539	0	9,352,942
0	0	844,871	20,019,244	0	0	13,681	0	20,032,925
0	0	301,269	40,521,416	0	0	194,186	0	40,715,602
0	0	103,357	44,924,801	0	2,055,706	41,771	0	47,022,278
0	0	143,608	24,513,074	0	0	1,002	0	24,514,076
0	67,321	144,419	50,954,958	21	211,257	19,920	0	51,186,156
0	0	105,934	13,183,702	0	0	7,443	0	13,191,145
0	4,188	227,932	15,326,346	0	139,102	0	0	15,465,448
0	8,891	70,960	11,878,453	12,223	0	180,438	0	12,071,114
0	775	958,956	8,287,627	0	0	0	0	8,287,627
0	12,050	13,252	7,597,675	0	0	4,355	0	7,602,030
0	0	115,827	7,921,772	0	0	0	0	7,921,772
0	14,050	40,579	10,793,223	2,015,128	0	1,000	0	12,809,351
0	0	41,597	5,266,212	30	0	118,602	0	5,384,844
0	13,541	323,518	8,637,219	0	0	1,130	0	8,638,349
0	0	135,795	16,688,427	0	0	0	0	16,688,427
0	0	337,732	10,376,695	0	0	31,040	0	10,407,735
0	716	494,647	26,381,858	0	0	11,726	0	26,393,584
0	0	57,550	29,411,449	0	0	274	0	29,411,723
0	0	638,733	18,607,303	0	0	0	0	18,607,303
0	0	22,749	9,193,567	0	0	0	0	9,193,567
0	29,673	144,385	3,227,875	0	0	0	0	3,227,875
0	0	39,829	3,328,745	0	0	0	0	3,328,745
0	0	154,767	9,492,477	70,392	0	20,398	0	9,583,267
0	0	90,042	14,089,316	0	201,728	304	0	14,291,348
0	0	59,105	8,318,191	0	0	25,354	0	8,343,545
0	0	53,293	5,688,464	10,000	0	0	0	5,698,464
0	0	231,054	18,681,761	20,000	0	0	0	18,701,761
0	0	63,755	24,314,470	0	0	0	0	24,314,470
0	0	33,732	3,101,993	0	0	0	0	3,101,993
0	0	268,246	47,017,714	0	0	10,700	0	47,028,414
0	0	92,344	7,798,983	0	0	0	0	7,798,983

Continued

General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Newcomerstown Ex Vill SD	Tuscarawas	\$2,182,666	\$0	\$6,016,152	\$15,718	\$39,909	\$0
Newton Falls Ex Vill SD	Trumbull	3,473,946	0	6,761,743	25,476	176,903	0
Newton Local SD	Miami	1,805,091	0	2,401,368	13,486	297,221	0
Niles City SD	Trumbull	6,395,631	0	12,629,401	28,212	354,361	0
Noble Local SD	Noble	2,116,405	0	5,774,856	8,662	482,833	5,427
Nordonia Hills City SD	Summit	23,095,508	0	8,511,443	191,006	639,468	190,164
North Baltimore Local SD	Wood	2,520,142	0	3,505,701	40,261	138,763	0
North Canton City SD	Stark	18,269,322	0	15,628,767	110,626	430,678	7,735
North Central Local SD	Williams	2,263,881	0	2,939,432	16,361	97,499	0
North College Hill City SD	Hamilton	4,048,872	0	6,291,246	90,314	16,873	0
North Fork Local SD	Licking	3,272,264	0	9,079,174	48,446	514,700	0
North Olmsted City SD	Cuyahoga	30,774,066	0	11,292,472	303,386	147,648	0
North Ridgeville City SD	Lorain	11,881,252	0	10,071,949	197,731	387,649	0
North Royalton City SD	Cuyahoga	26,665,398	0	9,106,872	235,675	306,357	20,225
North Union Local SD	Union	3,226,307	1,370,121	6,888,999	182,399	64,539	0
Northeastern Local SD	Clark	11,339,320	0	13,537,292	107,130	1,356,694	0
Northeastern Local SD	Defiance	4,855,765	0	2,603,278	100,115	476,638	0
Northmont City SD	Montgomery	17,861,744	0	22,365,420	67,554	494,021	0
Northmor Local SD	Morrow	3,277,623	0	5,338,333	10,713	463,195	0
Northridge Local SD	Licking	3,252,225	1,691,999	4,835,744	171,989	53,001	0
Northridge Local SD	Montgomery	8,516,449	0	5,928,129	209,434	369,168	22,175
Northwest Local SD	Hamilton	43,584,711	0	33,986,335	489,272	1,375,608	0
Northwest Local SD	Scioto	1,400,913	0	10,616,247	56,650	11,655	0
Northwest Local SD	Stark	6,293,254	0	9,383,240	134,547	322,329	1,207
Northwestern Local SD	Clark	5,144,493	0	7,070,897	89,566	843,931	0
Northwood Local SD	Wood	5,048,522	0	3,098,441	21,872	9,319	0
Norton City SD	Summit	8,071,055	0	8,326,715	110,834	1,926,050	116,918
Norwalk City SD	Huron	6,563,097	1,684,350	11,093,141	216,177	7,158	26,331
Norwood City Schools City SD	Hamilton	14,994,170	0	8,728,111	260,173	71,978	0
Oak Hills Local SD	Hamilton	27,831,332	0	24,624,549	634,268	1,106,765	199,431
Oakwood City SD	Montgomery	12,984,722	0	6,685,454	63,270	63,935	0
Oberlin City SD	Lorain	6,660,299	0	3,802,575	66,528	206,406	0
Olentangy Local SD	Delaware	76,002,014	0	13,720,807	518,460	477,823	0
Olmsted Falls City SD	Cuyahoga	15,956,179	0	12,879,487	274,291	90,392	0
Ontario Local SD	Richland	9,795,062	0	2,433,163	105,316	264,436	0
Orange City SD	Cuyahoga	33,890,614	0	6,224,780	474,881	2,476,688	0
Oregon City SD	Lucas	21,513,038	0	11,083,745	219,592	676,320	0
Orrville City SD	Wayne	6,381,432	0	5,926,131	45,764	245,545	19,385
Osnaburg Local SD	Stark	2,434,638	0	4,033,457	109,634	187,281	0
Otsego Local SD	Wood	3,404,527	1,963,511	6,117,714	57,894	390,226	8,620
Ottawa Hills Local SD	Lucas	7,639,597	0	2,839,846	173,050	36,144	50,296
Ottawa-Glandorf Local SD	Putnam	4,191,401	0	5,796,891	129,952	230,290	0
Painesville City Local SD	Lake	10,356,458	0	14,595,901	164,096	1,110,183	4,488
Painesville Township Local Loc	Lake	24,597,903	0	9,515,062	143,690	1,330,867	0
Paint Valley Local SD	Ross	1,248,155	0	6,783,197	73,924	460,307	0
Parma City SD	Cuyahoga	74,667,695	0	34,888,549	755,716	1,597,530	418,711
Patrick Henry Local SD	Henry	2,345,918	1,546,813	4,261,894	37,104	48,795	0
Paulding Ex Vill SD	Paulding	3,296,203	1,544,130	8,614,557	52,380	146,932	0
Perkins Local SD	Erie	13,863,897	0	5,534,854	81,015	223,337	0
Perry Local SD	Lake	17,355,962	0	11,739,370	344,425	67,913	0
Perry Local SD	Stark	20,243,064	0	15,960,138	333,323	1,454,972	18,424
Perrysburg Ex Vill SD	Wood	20,795,267	0	10,706,495	165,864	19,572	0
Pettisville School Local SD	Fulton	1,105,920	402,995	1,857,479	19,292	751,126	0
Pickerington Local SD	Fairfield	34,209,749	0	39,643,601	670,419	208,949	0
Pike-Delta-York Local SD	Fulton	3,942,175	0	6,869,480	77,305	471,519	0
Piqua City SD	Miami	13,172,163	0	13,235,604	61,886	33,062	0
Plain Local SD	Franklin	23,932,822	0	7,300,990	165,309	192,916	48,505
Plain Local SD	Stark	21,483,711	0	19,158,027	494,493	624,241	27
Pleasant Local SD	Marion	3,878,263	0	4,069,688	94,672	1,727,166	14,388
Plymouth-Shiloh Local SD	Richland	2,078,743	0	5,118,849	46,694	292,850	0
Poland Local SD	Mahoning	10,261,821	0	7,389,127	209,084	44,501	0
Port Clinton City SD	Ottawa	12,963,455	0	4,872,731	182,150	102,967	0
Portsmouth City SD	Scioto	4,553,590	0	13,821,334	65,936	705,177	17,953
Preble Shawnee Local SD	Preble	2,534,507	1,538,570	7,409,356	55,180	527,546	44,970

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$95,062	\$8,349,507	\$0	\$0	\$0	\$0	\$8,349,507
0	0	34,078	10,472,146	0	0	0	0	10,472,146
0	0	20,487	4,537,653	0	0	0	0	4,537,653
0	0	1,187,471	20,595,076	874,877	1,271,909	0	0	22,741,862
0	0	19,185	8,407,368	0	35,194	7,249	0	8,449,811
0	0	83,201	32,710,790	0	0	0	0	32,710,790
0	0	18,995	6,223,862	0	0	0	0	6,223,862
0	0	483,811	34,930,939	0	0	0	0	34,930,939
0	5,980	612,260	5,935,413	0	0	0	0	5,935,413
0	442	98,801	10,546,548	0	0	2,009	0	10,548,557
0	0	30,208	12,944,792	0	0	500	0	12,945,292
0	0	118,084	42,635,656	550,221	0	0	0	43,185,877
0	0	162,460	22,701,041	0	0	0	0	22,701,041
0	0	140,670	36,475,197	0	0	0	0	36,475,197
0	1,000	47,904	11,781,269	0	0	0	0	11,781,269
10,000	426	23,211	26,374,073	0	0	415	0	26,374,488
475,114	10,150	57,982	8,579,042	0	0	0	0	8,579,042
0	0	32,068	40,820,807	0	0	0	0	40,820,807
0	0	30,294	9,120,158	0	0	0	0	9,120,158
0	0	34,541	10,039,499	0	0	33,626	0	10,073,125
0	0	110,517	15,155,872	0	0	109	0	15,155,981
1,803,022	0	937,214	82,176,162	0	0	58,402	0	82,234,564
0	300	46,056	12,131,821	0	0	0	0	12,131,821
0	0	127,033	16,261,610	0	0	0	0	16,261,610
0	20,750	14,451	13,184,088	0	0	2,325	0	13,186,413
0	1,754	191,528	8,371,436	74,060	0	0	0	8,445,496
0	19,399	208,855	18,779,826	0	0	0	0	18,779,826
0	3,170	307,914	19,901,338	596,721	0	0	0	20,498,059
0	0	146,309	24,200,741	0	0	36,644	0	24,237,385
5,713,783	0	337,873	60,448,001	0	0	0	0	60,448,001
0	0	7,653	19,805,034	1,673,557	0	0	0	21,478,591
0	0	20,490	10,756,298	0	0	0	0	10,756,298
0	0	327,899	91,047,003	0	0	9,351	0	91,056,354
0	0	1,185,948	30,386,297	0	0	0	0	30,386,297
0	0	132,302	12,730,279	0	0	0	0	12,730,279
0	0	71,451	43,138,414	0	0	217	0	43,138,631
2,286,474	0	232,702	36,011,871	0	0	9,220	0	36,021,091
0	6,000	63,552	12,687,809	0	0	0	0	12,687,809
0	0	53,402	6,818,412	0	0	1,989	0	6,820,401
0	4,800	173,731	12,121,023	0	0	4,675	0	12,125,698
0	0	51,948	10,790,881	752	0	1,089	0	10,792,722
0	0	1,135,422	11,483,956	0	0	15,707	0	11,499,663
0	0	439,948	26,671,074	0	0	950	0	26,672,024
0	0	453,168	36,040,690	242	0	10,802	0	36,051,734
0	0	5,663	8,571,246	0	33,191	1,280	0	8,605,717
0	21,405	2,382,449	114,732,055	0	0	15,920	0	114,747,975
0	0	6,018	8,246,542	0	0	0	0	8,246,542
11,450	0	105,075	13,770,727	0	0	0	0	13,770,727
0	0	149,378	19,852,481	0	0	905	0	19,853,386
0	0	505,367	30,013,037	0	0	0	0	30,013,037
0	500	712,043	38,722,464	0	0	100	0	38,722,564
0	0	496,027	32,183,225	0	0	0	0	32,183,225
0	7,397	18,936	4,163,145	0	0	78	0	4,163,223
0	0	61,231	74,793,949	0	0	0	0	74,793,949
1,205,829	0	66,970	12,633,278	0	0	0	0	12,633,278
0	0	531,524	27,034,239	401,797	0	543,493	0	27,979,529
0	0	326,212	31,966,754	0	0	0	0	31,966,754
0	0	314,225	42,074,724	0	0	4,166	0	42,078,890
0	0	18,580	9,802,757	0	87,063	15,200	0	9,905,020
0	0	57,940	7,595,076	0	0	0	0	7,595,076
0	0	162,175	18,066,708	0	0	0	0	18,066,708
0	0	47,161	18,168,464	13,962	0	4,022	0	18,186,448
0	4,980	130,842	19,299,812	0	8,966	0	0	19,308,778
0	58,164	14,084	12,182,377	0	0	0	0	12,182,377

Continued

General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Princeton City SD	Hamilton	\$60,362,569	\$0	\$10,137,177	\$529,377	\$1,663,279	\$0
Pymatuning Valley Local SD	Ashtabula	2,500,609	0	6,831,100	69,933	180,329	0
Ravenna CSD SD	Portage	10,641,274	0	13,333,959	51,690	798,843	0
Reading Community City SD	Hamilton	9,693,223	0	4,215,857	76,994	165,366	0
Revere Local SD	Summit	21,985,977	0	5,273,190	262,211	236,004	0
Reynoldsburg City SD	Franklin	20,004,256	0	29,288,519	565,291	22,288	0
Richmond Heights Local SD	Cuyahoga	8,412,926	0	2,446,866	61,661	222,170	5,478
Ridgedale Local SD	Marion	2,604,677	0	3,146,346	7,305	900,409	46,488
Ridgemont Local SD	Hardin	871,878	436,876	2,288,748	38,740	493,985	0
Ridgewood Local SD	Coshocton	2,435,075	0	7,126,491	47,329	289,194	0
Ripley-Union-Lewis-Huntington	Brown	1,652,601	0	7,196,068	54,792	252,301	0
Rittman Ex Vill SD	Wayne	3,683,337	0	4,296,722	21,221	304,790	0
River Valley Local SD	Marion	6,531,875	0	5,004,914	93,134	242,322	7,970
River View Local SD	Coshocton	7,631,288	0	9,281,573	77,733	338,807	24,150
Riverdale Local SD	Hardin	1,752,037	897,254	5,276,782	58,710	291,284	0
Riverside Local SD	Logan	1,076,308	564,760	4,032,545	59,708	14,930	0
Rock Hill Local SD	Lawrence	1,913,198	0	11,361,827	260,047	16,785	0
Rocky River City SD	Cuyahoga	18,166,171	0	4,065,237	161,992	132,903	0
Rolling Hills Local SD	Guernsey	5,045,842	0	9,091,827	34,914	451,422	0
Rootstown Local SD	Portage	3,774,569	0	4,983,145	18,493	99,654	0
Ross Local SD	Butler	6,044,842	0	10,573,973	86,392	24,689	0
Rossford Ex Vill SD	Wood	15,186,890	0	3,558,532	138,540	409,049	0
Russia Local SD	Shelby	955,033	281,935	1,669,704	21,556	285,396	2,615
Salam City SD	Columbiana	9,065,207	0	7,632,144	61,931	407,573	1,914
Sandusky City SD	Erie	19,061,348	0	17,048,455	174,278	16,996	10,479
Sandy Valley Local SD	Stark	3,811,545	0	7,439,686	141,754	333,004	0
Scioto Valley Local SD	Pike	1,892,946	0	10,674,032	163,812	9,749	0
Sebring Local SD	Mahoning	1,425,301	0	4,001,591	30,388	3,336	0
Seneca East Local SD	Seneca	2,575,835	0	3,685,577	6,346	632,930	0
Shadyside Local SD	Belmont	1,969,844	0	2,540,546	5,113	694,304	0
Shaker Heights City SD	Cuyahoga	51,510,932	0	22,768,266	497,815	985,812	0
Sheffield-Sheffield Lake City	Lorain	9,722,066	0	6,428,136	41,587	719,919	3,885
Shelby City SD	Richland	4,696,490	0	7,095,025	12,716	399,733	0
Sidney City SD	Shelby	14,294,274	0	11,851,867	270,579	819,579	0
Solon City SD	Cuyahoga	41,382,431	0	9,161,809	738,804	882,374	0
South Central Local SD	Huron	2,040,013	255,772	4,114,233	33,165	254,697	0
South Euclid-Lyndhurst City SD	Cuyahoga	32,305,707	0	13,115,892	173,700	1,184,718	76,103
South Point Local SD	Lawrence	3,137,629	0	9,599,472	135,953	32,890	0
South Range Local SD	Mahoning	3,944,956	0	5,574,577	37,434	0	0
Southeast Local SD	Portage	4,422,401	0	11,199,969	18,631	58,765	10,577
Southeast Local SD	Wayne	5,938,765	0	5,238,216	95,315	560,167	0
Southeastern Local SD	Clark	2,469,559	755,730	3,146,557	0	303,987	0
Southeastern Local SD	Ross	1,461,138	340,517	5,891,351	22,030	493,485	0
Southern Local SD	Columbiana	1,442,545	0	4,812,656	8,208	6,436	0
Southwest Local SD	Hamilton	9,344,571	0	14,069,988	216,636	87,957	0
South-Western City SD	Franklin	69,538,526	0	88,352,414	654,032	229,883	0
Springboro Community City SD	Warren	14,721,387	0	13,025,887	1,472,514	51,663	0
Springfield CSD	Clark	17,760,157	0	49,046,384	231,888	1,387,062	46,983
Springfield Local SD	Lucas	20,773,799	0	8,201,717	152,329	584,905	0
Springfield Local SD	Mahoning	3,570,869	0	4,761,823	46,965	0	0
Springfield Local SD	Summit	12,667,953	0	10,110,262	146,227	2,749,579	0
St Bernard-Elmwood Place City	Hamilton	7,782,160	0	1,825,435	39,632	14,136	0
St Clairsville-Richland City S	Belmont	6,061,273	0	4,685,784	26,769	861,269	0
Steubenville City SD	Jefferson	3,876,658	0	9,764,346	258,334	1,750,295	0
Stow-Munroe Falls City SD	Summit	28,542,769	0	18,575,596	225,688	508,996	70,719
Strasburg-Franklin Local SD	Tuscarawas	1,479,088	0	2,544,415	25,134	173,498	0
Streetsboro City SD	Portage	12,811,973	0	5,294,037	35,127	40,566	8,676
Strongsville City SD	Cuyahoga	42,673,265	0	17,400,864	263,860	345,330	0
Struthers City SD	Mahoning	3,179,188	0	10,153,047	30,081	19,894	0
Stryker Local SD	Williams	1,197,258	458,163	2,207,681	24,871	71,949	0
Sugarcreek Local SD	Greene	10,364,981	0	7,591,988	644,723	246,642	0
Swanton Local SD	Fulton	4,930,270	455,653	4,884,280	54,827	447,404	0
Switzerland Of Ohio Local SD	Monroe	7,470,826	0	11,267,928	84,056	52,968	0
Sycamore Community City SD	Hamilton	62,313,333	0	9,506,923	624,183	466,710	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$1,230,543	\$73,922,945	\$0	\$0	\$558,000	\$0	\$74,480,945
0	0	24,583	9,606,554	0	0	26,434	0	9,632,988
0	300	200,102	25,026,168	0	0	0	0	25,026,168
0	0	123,387	14,274,827	0	0	0	0	14,274,827
0	0	203,961	27,961,343	0	0	2,612	0	27,963,955
0	0	909,667	50,790,021	1,800	0	0	0	50,791,821
0	0	101,300	11,250,401	0	0	3,352	0	11,253,753
0	0	170,626	6,875,851	6,268	0	0	0	6,882,119
0	0	10,697	4,140,924	0	0	0	0	4,140,924
0	0	58,365	9,956,454	0	0	0	0	9,956,454
0	38,786	34,019	9,228,567	0	0	642,000	0	9,870,567
0	0	9,438	8,315,508	0	0	0	0	8,315,508
0	1,200	84,887	11,966,302	0	0	0	0	11,966,302
0	0	133,639	17,487,190	0	150,550	660	0	17,638,400
0	750	42,256	8,319,073	0	0	3,338	0	8,322,411
0	0	17,813	5,766,064	0	0	0	0	5,766,064
0	0	342,529	13,894,386	0	0	25,000	0	13,919,386
0	500	134,696	22,661,499	0	0	235,787	0	22,897,286
0	0	118,063	14,742,068	0	0	0	0	14,742,068
0	0	9,363	8,885,224	0	0	750,000	0	9,635,224
0	0	177,302	16,907,198	0	0	0	0	16,907,198
0	0	49,507	19,342,518	0	0	0	0	19,342,518
0	3,969	20,307	3,240,515	0	0	0	0	3,240,515
0	0	257,206	17,425,975	869,182	0	250	0	18,295,407
0	0	484,909	36,796,465	0	0	300	0	36,796,765
0	0	117,445	11,843,434	0	0	0	0	11,843,434
0	0	151,833	12,892,372	0	0	76,695	0	12,969,067
0	0	22,685	5,483,301	0	0	0	0	5,483,301
0	0	82,345	6,983,033	28	0	0	0	6,983,061
0	6,120	14,630	5,230,557	250,000	0	1,008	0	5,481,565
0	1,225	224,698	75,988,748	0	0	0	0	75,988,748
0	0	31,102	16,946,695	474,939	0	722,443	0	18,144,077
0	0	262,565	12,466,529	632,361	5,245,000	1,400	0	18,345,290
280,802	0	153,054	27,670,155	0	0	0	0	27,670,155
102,907	0	234,384	52,502,709	0	0	6,265	0	52,508,974
0	0	14,368	6,712,248	0	0	2,057	0	6,714,305
0	0	607,942	47,464,062	0	0	6,067	0	47,470,129
0	0	153,080	13,059,024	0	0	0	0	13,059,024
0	0	15,126	9,572,093	0	0	0	0	9,572,093
0	79	10,370	15,720,792	0	0	879	0	15,721,671
0	0	23,155	11,855,618	0	0	320	0	11,855,938
0	0	29,272	6,705,105	0	101,195	400	0	6,806,700
0	2,500	32,611	8,243,632	0	0	0	0	8,243,632
0	0	140,998	6,410,843	1	0	46,377	0	6,457,221
0	0	80,569	23,799,721	1,874	0	4,565	0	23,806,160
0	0	1,600,835	160,375,690	0	0	14,159	0	160,389,849
0	2,380	366,642	29,640,473	0	971,932	0	0	30,612,405
0	210	252,440	68,725,124	0	0	0	0	68,725,124
3,742	27,500	320,605	30,064,597	0	0	16,853	0	30,081,450
0	0	32,448	8,412,105	0	0	2,856	0	8,414,961
0	2,000	92,256	25,768,277	0	0	2,321	0	25,770,598
0	0	91,087	9,752,450	0	0	0	0	9,752,450
0	25	159,097	11,794,217	0	0	0	0	11,794,217
0	4,556	121,209	15,775,398	0	0	0	0	15,775,398
0	0	66,046	47,989,814	0	0	0	0	47,989,814
0	0	19,096	4,241,231	0	0	0	0	4,241,231
217,154	0	112,356	18,519,889	0	0	0	0	18,519,889
0	0	104,777	60,788,096	5	0	0	0	60,788,101
0	0	180,299	13,562,509	0	2,757,000	7,754	0	16,327,263
0	0	35,382	3,995,304	0	0	0	0	3,995,304
0	0	879,202	19,727,536	0	0	26,489	0	19,754,025
0	9,085	195,739	10,977,258	20,000	0	0	0	10,997,258
0	0	381,195	19,256,973	0	0	0	0	19,256,973
0	0	140,861	73,052,010	0	0	0	0	73,052,010

Continued

General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Sylvania City SD	Lucas	\$46,842,012	\$0	\$20,868,145	\$263,790	\$566,466	\$0
Symmes Valley Local SD	Lawrence	796,384	0	5,441,598	138,102	359,246	0
Talawanda City SD	Butler	12,869,353	0	10,163,734	230,279	187,228	0
Tallmadge City SD	Summit	13,549,941	0	9,068,815	165,548	267,352	50,229
Teays Valley Local SD	Pickaway	7,327,991	0	15,610,461	127,009	43,907	0
Tecumseh Local SD	Clark	8,159,251	0	16,822,096	78,583	938,827	0
Three Rivers Local SD	Hamilton	11,624,223	0	5,523,949	53,764	80,798	0
Tiffin City SD	Seneca	9,070,683	0	9,815,895	29,869	1,098,287	0
Tipp City Ex Vill SD	Miami	8,841,607	0	7,437,039	54,987	22,572	0
Toledo City SD	Lucas	101,939,842	0	201,304,987	936,204	2,035,387	0
Toronto City SD	Jefferson	2,131,982	0	3,398,129	26,848	9,290	0
Trimble Local SD	Athens	680,081	2,024	5,721,377	2,683	219,891	0
Tri-Valley Local SD	Muskingum	6,460,645	0	13,460,646	182,140	215,220	139,248
Triway Local SD	Wayne	4,621,448	0	8,496,785	50,259	475,499	0
Trotwood-Madison City SD	Montgomery	10,137,653	0	19,661,631	165,963	503,600	0
Troy City SD	Miami	21,796,277	0	10,786,039	521,000	737,199	37,426
Tuscarawas Valley Local SD	Tuscarawas	4,561,594	0	6,130,579	53,102	264,586	9,936
Tuslaw Local SD	Stark	4,065,212	0	5,059,657	79,626	690,537	0
Twin Valley Community Local SD	Preble	2,416,737	691,262	4,628,947	28,590	67,855	0
Twinsburg City SD	Summit	26,511,461	0	4,822,387	106,599	10,886	0
Union Local SD	Belmont	1,884,293	0	7,887,172	20,246	491,487	0
Union-Scioto Local SD	Ross	2,575,257	873,485	9,348,685	56,514	883,304	0
United Local SD	Columbiana	2,049,452	542,270	7,067,046	114,893	271,155	3,536
Upper Arlington City SD	Franklin	55,545,378	0	10,962,950	360,043	132,280	117,979
Upper Sandusky Ex Vill SD	Wyandot	4,636,101	943,986	5,094,964	57,905	440,859	0
Urbana City SD	Champaign	9,160,960	0	8,804,944	126,781	448,529	0
Valley View Local SD	Montgomery	7,076,983	0	8,345,795	80,603	147,463	36,448
Van Buren Local SD	Hancock	5,655,367	0	1,158,833	69,612	145,231	6,799
Van Wert City SD	Van Wert	6,088,606	2,135,635	8,566,894	136,138	599,613	0
Vandalia-Butler City SD	Montgomery	21,200,677	0	6,312,068	265,487	162,388	250
Vanlue Local SD	Hancock	468,829	311,841	1,523,181	12,012	317,115	0
Vermilion Local SD	Erie	15,021,101	0	6,681,486	168,460	273,479	0
Vinton County Local SD	Vinton	2,760,756	3,984	15,033,890	261,422	329,145	0
Wadsworth City SD	Medina	17,133,609	0	16,892,801	147,907	745,292	0
Walnut Township Local SD	Fairfield	2,345,325	1,318,468	1,894,327	62,381	374,345	0
Warren City SD	Trumbull	15,376,229	0	35,127,832	648,223	639,410	0
Washington Court House City SD	Fayette	5,615,925	0	9,935,510	17,623	87,147	0
Washington Local SD	Lucas	37,454,441	0	21,367,290	888,379	494,193	0
Washington-Nile Local SD	Scioto	1,212,882	0	8,779,138	80,029	1,137,905	0
Waterloo Local SD	Portage	3,277,876	0	5,921,136	88,131	90,947	0
Wauseon Ex Vill SD	Fulton	4,209,434	0	8,514,674	159,632	616,511	0
Waverly City SD	Pike	3,260,726	0	9,309,974	83,486	529,939	0
Waynesfield-Goshen Local SD	Auglaize	720,443	437,298	3,315,432	61,491	201,203	0
Weathersfield Local SD	Trumbull	3,694,152	0	3,374,442	20,690	963,452	0
Wellington Ex Vill SD	Lorain	5,471,439	0	6,156,322	41,412	190,131	36,750
Wellston City SD	Jackson	2,065,432	0	9,868,034	104,244	277,111	0
Wellsville Local SD	Columbiana	922,728	0	5,189,723	14,514	62,329	990
West Branch Local SD	Mahoning	3,579,741	0	11,424,349	116,188	1,039,366	5,705
West Clermont Local SD	Clermont	35,782,488	0	28,577,023	185,850	172,118	21,081
West Geauga Local SD	Gauga	17,650,451	0	6,036,657	111,738	40,131	0
West Holmes Local SD	Holmes	6,850,274	0	12,074,219	145,922	377,264	0
West Liberty-Salem Local SD	Champaign	3,455,155	0	5,695,764	51,518	168,386	0
West Muskingum Local SD	Muskingum	5,178,139	0	6,510,702	137,748	438,834	0
Western Brown Local SD	Brown	3,948,791	0	17,852,982	73,925	842,716	0
Western Local SD	Pike	574,663	0	5,189,287	115,389	290,191	750
Western Reserve Local SD	Huron	3,490,073	0	6,471,117	24,556	280,705	377
Western Reserve Local SD	Mahoning	2,171,092	0	3,030,996	5,523	510,142	0
Westerville City SD	Franklin	70,110,749	0	41,417,648	641,993	598,107	0
Westfall Local SD	Pickaway	2,995,408	0	7,155,436	13,025	314,758	10,047
Westlake City SD	Cuyahoga	30,336,582	0	7,044,684	324,615	55,538	0
Wheelerburg Local SD	Scioto	2,316,197	0	6,259,412	42,956	1,068,171	0
Whitehall City SD	Franklin	12,308,560	0	13,214,268	392,196	219,582	4,939
Willard City SD	Huron	5,442,476	0	9,144,357	112,645	174,920	0
Williamsburg Local SD	Clermont	2,649,275	0	3,875,749	72,863	263,950	9,454

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$612,271	\$69,152,684	\$5,628	\$0	\$0	\$0	\$69,158,312
0	0	9,873	6,745,203	0	0	0	0	6,745,203
0	0	385,188	23,835,782	75	0	5,234	0	23,841,091
0	0	107,684	23,209,569	0	0	0	0	23,209,569
0	0	197,716	23,307,084	0	0	515,199	0	23,822,283
0	0	23,783	26,022,540	0	0	18,844	0	26,041,384
393,811	0	104,249	17,780,794	0	0	235,483	0	18,016,277
319,116	0	50,643	20,384,493	0	0	3,856	0	20,388,349
0	0	85,419	16,441,624	0	0	0	0	16,441,624
0	0	6,929,684	313,146,104	54,563	0	0	0	313,200,667
0	0	53,413	5,619,662	0	0	0	0	5,619,662
0	0	72,005	6,698,061	0	147,356	1,298	0	6,846,715
0	0	99,015	20,556,914	0	0	0	0	20,556,914
0	0	124,692	13,768,683	0	0	0	0	13,768,683
0	0	565,362	31,034,209	2,320	0	549	0	31,037,078
0	0	104,094	33,982,035	1,214,706	0	0	0	35,196,741
0	0	4,661	11,024,458	0	0	0	0	11,024,458
0	0	69,233	9,964,265	0	0	0	0	9,964,265
0	0	47,345	7,880,736	0	0	0	0	7,880,736
118,004	0	90,994	31,660,331	0	0	0	0	31,660,331
0	29,436	17,306	10,329,940	0	0	0	0	10,329,940
0	21,000	28,764	13,787,009	0	0	1,794	0	13,788,803
0	0	49,312	10,097,664	0	0	19,397	0	10,117,061
0	0	724,959	67,843,589	281,494	1,179,923	0	0	69,305,006
0	0	245,789	11,419,604	0	0	1,947	0	11,421,551
0	0	121,460	18,662,674	0	0	0	0	18,662,674
0	0	235,042	15,922,334	0	0	0	0	15,922,334
27,011	31,307	45,141	7,139,301	0	0	0	0	7,139,301
0	53,335	102,131	17,682,352	0	0	0	0	17,682,352
0	0	84,010	28,024,880	0	0	0	0	28,024,880
0	1,970	(3,006)	2,631,942	0	0	9,565	0	2,641,507
0	0	34,726	22,179,252	0	0	85,380	0	22,264,632
1,260,372	55	168,432	19,818,056	582,896	0	6,352	0	20,407,304
0	0	83,687	35,003,296	0	0	6,850	0	35,010,146
0	1,299	48,637	6,044,782	0	0	4,000	0	6,048,782
0	0	311,043	52,102,737	0	0	0	0	52,102,737
0	0	115,959	15,772,164	102,290	0	350	0	15,874,804
3,158,104	0	337,053	63,699,460	0	0	26,744	0	63,726,204
0	0	100,498	11,310,452	0	0	0	0	11,310,452
0	0	74,997	9,453,087	0	0	0	0	9,453,087
0	4,489	152,472	13,657,212	0	0	20	0	13,657,232
0	10,705	164,848	13,359,678	0	0	76,046	0	13,435,724
0	0	13,668	4,749,535	0	0	0	0	4,749,535
0	0	11,676	8,064,412	0	0	1,000	0	8,065,412
0	0	82,445	11,978,499	6,590	0	0	0	11,985,089
0	0	183,448	12,498,269	0	0	4,500	0	12,502,769
0	5,050	2,166	6,197,500	0	89,340	0	0	6,286,840
0	0	123,918	16,289,267	3	0	279	0	16,289,549
0	0	272,221	65,010,781	11,167	0	0	0	65,021,948
0	0	213,749	24,052,726	0	4,050,000	0	0	28,102,726
0	0	32,893	19,480,572	0	221,402	7,039	0	19,709,013
0	0	19,272	9,390,095	0	0	0	0	9,390,095
87,358	0	110,802	12,463,583	0	0	7,751	0	12,471,334
0	0	28,231	22,746,645	0	0	0	0	22,746,645
0	444	10,636	6,181,360	0	0	0	0	6,181,360
0	0	50,062	10,316,890	0	0	0	0	10,316,890
0	8,412	8,800	5,734,965	0	0	6,964	0	5,741,929
0	0	1,066,691	113,835,188	0	0	0	0	113,835,188
506,459	1,000	90,429	11,086,562	0	0	39,375	0	11,125,937
0	0	119,599	37,881,018	0	0	17,102	0	37,898,120
0	3,000	38,134	9,727,870	0	0	1,411	0	9,729,281
0	0	51,791	26,191,336	0	0	0	0	26,191,336
0	0	113,208	14,987,606	0	0	42,195	0	15,029,801
370,738	5,606	295,521	7,543,156	0	0	3,715	0	7,546,871
Continued								

Continued

General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Willoughby-Eastlake City SD	Lake	\$53,342,343	\$0	\$21,772,703	\$403,463	\$569,965	\$0
Wilmington City SD	Clinton	12,750,141	0	8,355,328	134,748	395,465	0
Windham Ex Vill SD	Portage	1,358,613	0	5,964,317	26,911	237,723	0
Winton Woods City SD	Hamilton	22,278,696	0	15,792,360	230,306	433,247	43,480
Wolf Creek Local SD	Washington	3,010,576	0	2,217,517	9,073	221,077	0
Woodmore Local SD	Sandusky	3,969,059	0	3,742,531	31,006	113,310	0
Woodridge Local SD	Summit	14,542,264	0	2,775,076	88,732	705,576	0
Worthington City SD	Franklin	80,177,201	0	24,436,727	753,622	456,165	0
Wynford Local SD	Crawford	3,591,593	0	4,830,465	21,391	505,158	0
Wyoming City SD	Hamilton	12,477,271	0	6,985,242	79,173	361,036	0
Xenia Community City SD	Greene	15,943,010	2,651,123	20,566,449	104,748	534,038	0
Yellow Springs Ex Vill SD	Greene	2,344,612	1,021,228	1,343,386	91,865	510,561	0
Youngstown City SD	Mahoning	22,447,802	0	71,136,158	175,946	457,144	0
Zane Trace Local SD	Ross	3,619,502	0	6,333,625	145,783	52,816	25,709
Zanesville City SD	Muskingum	10,566,782	0	17,868,302	324,566	1,295,109	118

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

(2) Includes Inception of Capital Leases

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$768,256	\$76,856,730	\$0	\$0	\$0	\$0	\$76,856,730
0	0	30,061	21,665,743	0	0	4	0	21,665,747
0	0	70,194	7,657,758	0	0	0	0	7,657,758
0	0	368,238	39,146,327	0	0	101	0	39,146,428
75,000	0	320	5,533,563	0	0	6,000	0	5,539,563
229,480	0	34,694	8,120,080	0	0	0	0	8,120,080
0	0	65,741	18,177,389	0	0	0	0	18,177,389
0	0	681,862	106,505,577	0	0	19,310	0	106,524,887
0	0	71,911	9,020,518	55,110	0	44,203	0	9,119,831
0	0	250,329	20,153,051	15,658	0	0	0	20,168,709
0	275	137,591	39,937,234	0	0	427,491	0	40,364,725
0	0	32,189	5,343,841	0	0	0	0	5,343,841
0	400	574,872	94,792,322	0	662,195	8,855	0	95,463,372
0	0	103,323	10,280,758	0	0	0	0	10,280,758
0	0	801,601	30,856,478	0	0	2,900	0	30,859,378

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP
(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Amherst Ex Vill SD	Lorain	\$14,105,750	\$2,541,958	\$398,419	\$0	\$1,087,965	\$1,472,090
Adams County/Ohio Valley Local	Adams	12,407,986	2,616,519	2,279,441	132,198	1,035,415	987,190
Adena Local SD	Ross	3,785,165	584,411	7,326	331,293	398,133	367,373
Akron City SD	Summit	117,805,754	28,630,389	12,733,414	281,922	14,651,772	12,803,546
Alexander Local SD	Athens	4,883,803	1,049,140	292,563	1,317,142	672,045	352,490
Alliance City SD	Stark	11,342,453	2,718,643	722,565	317,157	826,778	452,016
Amanda-Claircreek Local SD	Fairfield	5,932,664	861,612	550,620	29,975	385,619	296,131
Anna Local SD	Shelby	3,950,040	381,587	286,723	715	364,576	242,092
Anthony Wayne Local SD	Lucas	14,715,455	1,820,447	279,803	0	1,003,101	862,920
Antwerp Local SD	Paulding	2,698,673	382,957	0	6,974	229,140	243,000
Arcadia Local SD	Hancock	2,246,442	283,501	228,396	0	84,343	134,093
Archbold-Area Local SD	Fulton	6,428,673	781,208	183,797	83,404	458,888	319,031
Arlington Local SD	Hancock	2,452,329	414,614	249,273	0	135,713	247,909
Ashland City SD	Ashland	12,499,302	2,420,032	948,204	894,471	1,457,327	940,579
Athens City SD	Athens	10,936,979	2,558,156	381,780	7,068	1,040,205	1,066,216
Aurora City SD	Portage	12,065,365	1,557,975	141,064	628,355	1,239,491	1,065,451
Austintown Local SD	Mahoning	19,692,681	3,288,281	288,105	910,345	2,411,522	1,026,212
Avon Lake City SD	Lorain	14,925,767	1,908,985	247,656	687,085	2,203,020	816,671
Avon Local SD	Lorain	8,801,398	1,191,301	91,436	463,497	677,453	849,113
Ayersville Local SD	Defiance	3,536,263	522,103	205,982	205,959	251,328	282,157
Barberton City SD	Summit	13,081,418	2,848,390	1,148,534	1,506,087	1,913,577	1,542,646
Barnesville Ex Vill SD	Belmont	3,457,511	508,425	200,208	0	340,804	121,665
Batavia Local SD	Clermont	6,053,578	1,531,239	0	117,193	356,344	496,087
Bay Village City SD	Cuyahoga	10,622,158	1,477,114	160,618	485,431	1,810,653	868,068
Beachwood City SD	Cuyahoga	10,253,888	3,935,252	264,372	129,480	1,830,224	729,777
Beaver Local SD	Columbiana	9,504,366	1,140,917	15,107	88,729	462,246	544,007
Beavercreek City SD	Greene	23,981,462	5,148,594	315,257	652,206	3,666,146	3,025,362
Bedford City SD	Cuyahoga	15,674,965	4,044,608	1,276,269	0	2,680,528	1,551,125
Bellaire Local SD	Belmont	5,939,030	1,085,583	220,397	0	351,939	0
Bellevue City SD	Huron	6,915,668	1,973,692	495,291	368,179	1,097,988	806,569
Belpre City SD	Washington	4,600,241	700,844	52,636	0	817,829	157,960
Berea City SD	Cuyahoga	32,224,775	6,692,553	907,829	0	3,899,537	5,672,619
Berkshire Local SD	Geauga	4,845,852	992,571	54,833	0	490,674	460,278
Berlin-Milan Local SD	Erie	6,516,522	1,571,357	93,218	295,624	579,977	263,633
Berne Union Local SD	Fairfield	3,357,747	678,423	188,668	0	342,061	343,085
Bethel Local SD	Miami	2,699,708	655,108	0	119,632	126,308	172,292
Bethel-Tate Local SD	Clermont	6,494,320	963,110	122,648	0	632,168	649,905
Bettsville Local SD	Seneca	1,026,708	137,309	0	0	86,296	37,895
Bexley City SD	Franklin	12,191,979	2,376,916	231,665	0	1,080,913	1,411,272
Big Walnut Local SD	Delaware	9,110,168	1,837,394	352,425	339,911	859,494	764,172
Black River Local SD	Medina	5,331,841	1,500,216	75,112	0	457,612	872,029
Blanchester Local SD	Clinton	4,956,800	1,100,378	333,187	346,847	478,294	1,006,545
Bloom-Carroll Local SD	Fairfield	5,128,735	1,023,170	231,727	407,534	448,750	419,819
Bloomfield-Mespo Local SD	Trumbull	1,252,318	93,922	55,203	0	128,732	65,214
Bloom-Vernon Local SD	Scioto	3,085,561	443,446	84,037	0	241,669	371,218
Boardman Local SD	Mahoning	19,819,528	2,434,937	0	500,440	1,481,469	2,071,077
Bowling Green City SD	Wood	16,891,792	0	0	0	8,950,940	0
Brecksville-Broadview Heights	Cuyahoga	18,246,887	4,038,996	284,397	0	2,735,204	1,755,872
Bridgeport Ex Vill SD	Belmont	3,147,764	553,350	84,041	45,630	222,984	140,001
Bright Local SD	Highland	2,697,827	432,236	173,457	0	279,716	151,780
Bristol Local SD	Trumbull	3,211,641	393,238	0	509,868	204,966	146,276
Brookfield Local SD	Trumbull	4,733,160	1,119,773	175,022	0	493,101	180,804
Brooklyn City SD	Cuyahoga	6,689,289	1,534,554	91,001	0	999,807	243,454
Brookville Local SD	Montgomery	6,114,540	0	0	0	751,085	610,114
Brown Local SD	Carroll	3,379,410	426,804	0	0	90,216	230,258
Brunswick City SD	Medina	25,938,775	6,527,879	0	0	2,356,603	2,161,838
Bryan City SD	Williams	8,599,974	1,568,208	160,810	115,561	812,283	866,106
Buckeye Central Local SD	Crawford	2,830,048	416,704	71,538	46,470	125,476	236,870
Buckeye Local SD	Ashtabula	9,206,477	1,463,079	309,257	38,612	489,048	277,081
Buckeye Local SD	Jefferson	7,411,200	1,154,089	764,203	0	226,716	203,013
Buckeye Local SD	Medina	9,693,065	0	413,057	0	735,206	843,726
Buckeye Valley Local SD	Delaware	7,968,504	1,274,203	356,645	0	1,163,680	372,257
Bucyrus City SD	Crawford	5,163,785	1,204,747	243,094	935,029	561,429	653,340

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$10,612	\$2,284,119	\$569,517	\$0	\$3,189,101	\$1,106,204	\$0	\$0	\$22,647
46,414	2,469,145	651,903	303,607	2,715,540	2,054,182	217,532	0	8,192
33,664	866,262	261,642	0	921,119	605,504	143,535	1,442	0
77,929	19,300,423	3,504,495	3,532,084	29,626,883	6,994,780	4,627,099	0	295,291
74,182	981,949	346,713	0	1,492,863	1,117,989	185,309	0	0
17,340	1,746,970	223,904	73,256	2,923,135	553,206	34,332	0	0
81,342	919,143	343,943	31,356	924,659	894,701	0	0	13,327
57,614	723,896	260,104	63,525	791,864	481,980	6,799	0	0
756,759	2,287,361	784,563	98,199	3,705,534	1,975,103	68,682	0	93,615
7,263	598,669	175,523	0	497,222	259,059	0	0	0
15,790	458,313	155,578	0	392,234	254,929	0	0	0
67,114	854,166	307,018	0	1,395,223	686,418	0	0	0
27,139	451,224	190,091	0	494,561	210,025	1,174	0	0
110,710	2,119,485	690,923	349,435	2,260,723	905,859	236,097	0	0
101,844	1,702,119	689,217	163,604	3,078,734	1,547,890	114,265	0	2,995
174,151	2,566,907	777,743	236,740	2,447,814	1,291,363	0	0	0
55,047	2,830,754	875,032	2,856	3,802,227	2,256,546	1,599	0	3,565
18,249	2,901,213	834,777	83,903	3,771,278	1,170,336	3,745	0	0
154,515	1,678,259	489,532	23,554	1,849,384	1,458,078	157,800	0	0
7,779	664,755	292,149	0	619,844	192,651	29,029	0	4,230
21,606	2,604,383	666,175	432,988	4,086,604	599,974	984	0	0
61,376	615,104	295,249	7,613	904,878	502,050	13,554	0	0
94,538	1,508,946	382,322	0	1,148,446	1,300,749	681	0	0
16,134	1,771,887	588,536	299,024	2,393,860	810,605	321,687	0	45,414
369,854	2,277,630	767,653	477,594	3,009,407	1,657,586	1,029,920	0	0
34,800	1,456,266	362,775	0	1,562,328	1,323,571	0	0	0
90,838	2,866,212	1,408,222	453,637	5,375,036	3,156,540	858,494	0	1,172
208,201	3,163,191	1,291,119	503,197	5,949,589	3,275,738	289,765	0	0
13,118	1,051,620	244,595	0	1,279,914	855,963	123,588	0	0
12,525	1,518,321	492,866	16,395	1,746,803	992,541	10,085	0	21,694
37,639	962,828	377,946	1,568	1,017,574	393,126	0	0	0
20,978	4,414,512	1,649,377	800,182	8,136,284	3,802,561	2,196,674	0	129,973
45,977	809,549	315,633	36,321	1,008,026	770,480	0	99,499	0
45,493	1,156,033	279,742	0	1,050,473	648,967	141,652	0	0
13,244	737,732	221,014	3,807	629,482	572,836	13,864	0	10,000
26,084	582,262	242,708	54,657	481,201	562,522	121,037	0	0
24,361	1,010,821	363,484	0	1,063,093	936,391	0	0	0
9,292	233,540	159,379	0	276,645	155,760	0	0	0
0	1,559,663	0	929,683	2,654,856	293,870	194,408	0	23,301
0	1,794,179	497,881	154,192	1,709,449	1,480,279	0	0	0
33,537	964,825	395,925	1,255	996,541	886,860	1,556	0	12,578
0	1,100,251	298,541	7,067	1,233,963	834,819	26,684	0	6,070
149,451	1,274,670	161,140	0	1,005,075	688,926	66,217	0	0
30,388	324,954	166,438	1,200	281,148	196,536	1,803	0	0
33,022	633,766	182,357	46,659	1,100,416	761,028	395	530	831
130,765	2,257,952	949,967	173,959	4,224,291	2,521,364	11,593	0	350
0	0	0	0	0	0	0	0	4,027
82,551	2,931,899	893,087	366,004	4,044,547	2,718,538	158,832	0	0
35,248	513,653	244,038	0	603,901	233,421	457	0	0
31,019	439,889	271,758	992	537,088	745,740	0	0	107
14,589	499,313	173,008	29,334	344,296	246,758	0	0	0
18,261	831,553	241,449	43,261	1,182,786	466,192	0	0	0
44,659	1,590,182	526,869	137,508	1,420,595	428,673	260,461	0	0
19,326	1,245,209	274,396	0	1,029,121	746,864	18,611	0	0
191,953	499,149	134,013	0	617,725	264,630	6,472	0	0
152,331	3,984,406	1,381,428	314,989	5,273,787	3,286,030	57,368	0	0
15,989	1,470,302	374,595	103,028	1,469,245	473,766	47,537	0	0
22,044	801,851	186,617	13,332	500,691	421,259	0	0	57,637
28,851	1,244,163	528,705	91,814	1,726,645	941,681	135,479	0	0
56,822	1,478,302	395,264	0	1,856,699	1,532,598	0	0	0
0	1,571,395	616,443	0	1,587,623	1,191,757	8,215	0	11,316
143,333	1,559,088	449,678	0	1,583,688	1,216,612	2,185	0	30,428
82,807	1,375,143	370,899	67,340	1,112,659	281,857	169,225	0	60,817

Continued

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2004**

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

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (2)	Interest	
Amherst Ex Vill SD	Lorain	\$575,284	\$9,992	\$0	\$55,000	\$59,001	\$0
Adams County/Ohio Valley Local	Adams	209,192	110,900	0	0	0	0
Adena Local SD	Ross	196,514	0	0	29,601	6,638	0
Akron City SD	Summit	2,747,313	153,724	0	219,270	52,230	0
Alexander Local SD	Athens	263,025	57,684	0	0	0	0
Alliance City SD	Stark	314,391	41,758	0	0	0	0
Amanda-Clearcreek Local SD	Fairfield	252,703	27,250	0	72,771	3,504	0
Anna Local SD	Shelby	279,744	3,044	0	0	0	0
Anthony Wayne Local SD	Lucas	507,915	0	0	337,884	32,785	0
Antwerp Local SD	Paulding	141,656	0	0	0	0	0
Arcadia Local SD	Hancock	122,556	8,268	0	0	0	0
Archbold-Area Local SD	Fulton	239,617	38,325	0	0	0	0
Arlington Local SD	Hancock	148,801	0	0	0	0	0
Ashland City SD	Ashland	325,398	28,777	0	426,604	144,646	0
Athens City SD	Athens	349,664	0	0	0	0	0
Aurora City SD	Portage	417,083	55,916	0	0	0	162,927
Austintown Local SD	Mahoning	534,036	74,590	0	0	0	0
Avon Lake City SD	Lorain	743,046	215,100	0	382,469	32,349	0
Avon Local SD	Lorain	440,784	0	0	35,000	19,754	0
Ayersville Local SD	Defiance	207,031	57,361	0	0	0	0
Barberton City SD	Summit	964,890	196,781	0	235,000	15,296	0
Barnesville Ex Vill SD	Belmont	79,327	0	0	0	0	0
Batavia Local SD	Clermont	269,862	7,916	0	123,868	32,624	0
Bay Village City SD	Cuyahoga	677,712	261,635	0	121,274	123,911	0
Beachwood City SD	Cuyahoga	730,044	0	0	0	0	0
Beaver Local SD	Columbiana	325,821	0	0	0	0	0
Beavercreek City SD	Greene	664,585	53,461	0	107,631	427,248	0
Bedford City SD	Cuyahoga	412,643	0	0	298,049	69,441	0
Bellaire Local SD	Belmont	185,729	114,941	0	102,840	17,703	0
Bellevue City SD	Huron	426,171	90,857	0	130,435	32,242	0
Belpre City SD	Washington	158,205	54,180	0	0	0	0
Berea City SD	Cuyahoga	1,241,530	0	0	0	0	0
Berkshire Local SD	Geauga	270,094	0	0	72,947	3,123	0
Berlin-Milan Local SD	Erie	348,851	0	0	54,366	10,466	0
Berne Union Local SD	Fairfield	126,278	0	0	62,493	2,782	0
Bethel Local SD	Miami	178,835	0	0	16,000	48,402	0
Bethel-Tate Local SD	Clermont	197,918	0	0	61,624	103,679	0
Bettsville Local SD	Seneca	69,107	0	0	9,333	1,647	0
Bexley City SD	Franklin	666,493	314,547	0	73,121	2,108	0
Big Walnut Local SD	Delaware	430,142	279,399	0	0	0	0
Black River Local SD	Medina	183,103	185,709	0	41,506	4,828	0
Blanchester Local SD	Clinton	205,753	24,467	0	0	0	0
Bloom-Carroll Local SD	Fairfield	462,186	0	0	69,400	1,957	0
Bloomfield-Mespo Local SD	Trumbull	52,569	0	0	11,387	3,121	0
Bloom-Vernon Local SD	Scioto	104,530	62,893	0	0	0	0
Boardman Local SD	Mahoning	606,392	0	0	0	0	0
Bowling Green City SD	Wood	598,093	1,440	0	0	0	0
Brecksville-Broadview Heights	Cuyahoga	732,848	0	0	102,247	40,660	0
Bridgeport Ex Vill SD	Belmont	71,488	17,136	0	17,794	1,382	0
Bright Local SD	Highland	71,379	0	0	5,504	555	0
Bristol Local SD	Trumbull	2,300	3,750	0	0	0	0
Brookfield Local SD	Trumbull	226,883	46,650	0	2,125	788	0
Brooklyn City SD	Cuyahoga	384,275	1,784	0	540,000	15,120	0
Brookville Local SD	Montgomery	324,121	43,393	0	0	0	0
Brown Local SD	Carroll	125,279	0	0	0	0	0
Brunswick City SD	Medina	1,122,932	0	0	188,276	83,145	0
Bryan City SD	Williams	251,501	0	0	0	0	0
Buckeye Central Local SD	Crawford	230,077	28,717	0	14,353	3,455	0
Buckeye Local SD	Ashtabula	353,700	77,579	0	0	0	0
Buckeye Local SD	Jefferson	240,845	0	0	75,742	8,972	0
Buckeye Local SD	Medina	302,389	41,565	0	0	0	0
Buckeye Valley Local SD	Delaware	261,868	0	0	41,995	11,849	0
Bucyrus City SD	Crawford	258,980	142,380	0	10,565	4,769	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/Decrease in reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$27,487,659	\$30,025	\$0	\$27,517,684	(\$1,571,566)	\$8,349,491	\$0	\$6,777,925
28,245,356	142,500	(13,992)	28,373,864	2,406,736	520,658	0	2,927,394
8,539,622	0	0	8,539,622	(445,830)	1,294,892	0	849,062
258,038,318	295,470	0	258,333,788	3,604,770	21,605,253	0	25,210,023
13,086,897	270,108	0	13,357,005	(192,112)	2,225,088	0	2,032,976
22,307,904	0	0	22,307,904	(389,115)	(2,000,324)	(2,462)	(2,386,977)
11,621,320	0	0	11,621,320	(107,367)	922,600	0	815,233
7,894,303	10,000	0	7,904,303	1,151,062	1,804,636	0	2,955,698
29,330,126	0	0	29,330,126	(260,723)	(2,192,441)	(7,130)	(2,446,034)
5,240,136	0	0	5,240,136	(399,621)	828,947	0	429,326
4,384,443	0	0	4,384,443	383,750	(279,575)	0	104,175
11,842,882	26,000	0	11,868,882	(1,725,326)	4,017,494	0	2,292,168
5,022,853	0	0	5,022,853	(124,857)	3,062,743	0	2,937,886
26,758,572	86,949	558,215	27,403,736	(1,250,496)	3,002,932	0	1,752,436
23,740,736	24,643	0	23,765,379	(748,744)	2,886,798	0	2,138,054
24,828,345	322,198	8,786,957	33,937,500	1,148,562	3,330,509	0	4,479,071
38,053,398	119,686	0	38,173,084	(33,267)	(3,692,193)	0	(3,725,460)
30,945,649	84,564	0	31,030,213	129,778	5,657,433	0	5,787,211
18,380,858	1,203,318	0	19,584,176	983,274	1,711,129	0	2,694,403
7,078,621	24,500	0	7,103,121	(13,982)	2,319,485	(13,889)	2,319,392
31,865,333	137,507	0	32,002,840	(1,320,563)	(1,514,970)	0	(2,835,533)
7,107,764	0	0	7,107,764	1,275,116	(1,734,668)	0	(459,552)
13,424,393	0	0	13,424,393	884,956	(720,802)	0	164,154
22,855,721	0	0	22,855,721	(75,935)	3,088,926	0	3,012,991
27,462,681	205,500	0	27,668,181	146,079	3,542,136	0	3,688,215
16,820,933	1,326,542	0	18,147,475	354,127	(541,533)	0	(187,406)
52,252,103	513,581	0	52,765,684	8,704,283	9,357,783	0	18,062,066
40,688,428	126,295	0	40,814,723	7,665,657	7,807,036	0	15,472,693
11,586,960	0	0	11,586,960	230,861	(629,097)	0	(398,236)
17,148,322	5,979	0	17,154,301	477,119	582,902	1,169	1,058,852
9,332,576	88,704	0	9,421,280	(560,995)	1,658,940	0	1,097,945
71,789,384	0	0	71,789,384	(34,985)	119,695	0	84,710
10,275,857	0	0	10,275,857	(250,165)	454,881	0	204,716
13,056,374	0	0	13,056,374	(194,837)	1,721,699	(4,789)	1,531,651
7,303,516	0	0	7,303,516	(403,319)	510,309	0	106,990
6,086,756	5,342	0	6,092,098	503,982	1,401,126	0	1,905,108
12,623,522	56,098	0	12,679,620	288,537	1,913,528	0	2,202,065
2,202,911	31,289	0	2,234,200	(69,498)	511,488	0	441,990
24,004,795	452,637	0	24,457,432	525,684	11,077,329	0	11,603,013
19,609,085	176,127	0	19,785,212	513,465	1,664,632	0	2,178,097
11,945,033	1,778,051	0	13,723,084	(1,873,040)	4,790,024	0	2,916,984
11,959,666	0	0	11,959,666	(176,876)	833,411	0	656,535
11,538,757	0	0	11,538,757	(1,096,601)	336,799	0	(759,802)
2,664,933	995	0	2,665,928	201,884	64,432	0	266,316
7,152,358	22,654	0	7,175,012	91,281	583,335	0	674,616
37,184,084	541,110	0	37,725,194	2,290,947	(1,035,824)	(5,134)	1,260,257
26,446,292	798,950	0	27,245,242	(201,667)	6,787,116	0	6,585,449
39,132,569	285,682	0	39,418,251	3,569,115	1,801,333	0	5,370,448
5,932,288	7,254	0	5,939,542	(146,148)	176,629	0	30,481
5,839,047	0	0	5,839,047	248,675	1,311,619	0	1,560,294
5,779,337	6,056	0	5,785,393	(50,482)	(579,932)	0	(630,414)
9,761,808	0	0	9,761,808	(198,787)	(713,465)	0	(912,252)
14,908,231	150	0	14,908,381	(2,243,090)	6,855,136	0	4,612,046
11,176,780	40,000	0	11,216,780	(453,156)	3,526,972	(9,722)	3,083,538
5,965,909	40,453	0	6,006,362	(385,072)	568,497	0	183,425
52,829,787	0	0	52,829,787	(1,328,320)	(11,744,828)	0	(13,073,148)
16,328,905	0	0	16,328,905	(676,827)	1,719,681	0	1,042,854
6,007,139	25,000	0	6,032,139	356,342	1,360,551	0	1,716,893
16,912,171	48,264	0	16,960,435	(61,726)	2,759,593	0	2,697,867
15,404,465	117,732	0	15,522,197	891,078	(443,082)	0	447,996
17,015,757	0	0	17,015,757	(395,926)	375,014	0	(20,912)
16,436,013	0	0	16,436,013	1,459,638	1,060,440	0	2,520,078
12,698,865	150,000	0	12,848,865	1,041,958	2,281,985	0	3,323,943

Continued

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005**

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

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Caldwell Ex Vill SD	Noble	\$3,399,597	\$796,284	\$146,078	\$2,403	\$361,385	\$215,906
Cambridge City SD	Guernsey	11,141,053	1,394,031	189,240	0	961,074	542,673
Campbell City SD	Mahoning	5,168,924	1,221,535	208,499	176,238	372,734	123,724
Canal Winchester Local SD	Franklin	9,962,390	2,085,639	535,132	0	918,218	958,269
Canfield Local SD	Mahoning	11,582,249	1,188,034	226,989	0	801,177	1,130,113
Canton City SD	Stark	35,094	10,948	1,488	9,143	6,116	2,010
Canton Local SD	Stark	8,992,570	2,087,649	1,480,548	0	1,213,559	1,134,275
Cardinal Local SD	Geauga	5,542,498	1,228,370	78,870	0	819,842	450,705
Cardington-Lincoln Local SD	Morrow	3,776,055	704,680	293,080	1,034,890	460,010	377,234
Carey Ex Vill SD	Wyandot	2,832,626	431,898	405,833	303,067	328,837	334,992
Carlisle Local SD	Warren	6,213,350	1,046,780	340,460	4,313	855,886	860,844
Carrollton Ex Vill SD	Carroll	8,582,542	1,682,834	238,791	98,605	920,077	435,878
Cedar Cliff Local SD	Greene	2,276,934	368,496	7,813	506,696	123,348	183,128
Centerburg Local SD	Knox	3,598,193	931,293	161,200	0	283,508	114,431
Centerville City SD	Montgomery	32,163,858	6,077,638	2,153,847	511,735	3,186,356	4,731,524
Central Local SD	Defiance	3,623,087	626,900	216,370	147,090	239,622	155,480
Chagrin Falls Ex Vill SD	Cuyahoga	9,473,366	1,613,871	71,620	29,720	807,117	952,660
Champion Local SD	Trumbull	4,643,172	1,203,227	140,934	598,844	568,743	448,087
Chardon Local SD	Geauga	11,441,358	2,511,229	270,350	287,605	1,024,294	1,033,862
Chesapeake Union Ex Vill SD	Lawrence	3,890,405	588,579	319	134,862	350,915	279,628
Chillicothe City SD	Ross	10,379,181	1,990,240	3,794	168,528	1,097,554	883,498
Chippewa Local SD	Wayne	4,356,049	404,341	144,025	592,491	270,771	394,519
Cincinnati City SD	Hamilton	190,850,794	53,346,484	6,447,444	1,069,030	15,529,407	19,019,794
Circleville City SD	Pickaway	8,439,957	1,780,213	0	0	919,300	893,634
Clark-Shawnee Local SD	Clark	9,550,055	895,090	204,177	31,246	643,202	549,158
Clay Local SD	Scioto	2,287,845	333,552	37,814	0	242,241	210,969
Claymont City SD	Tuscarawas	7,184,863	1,517,017	294,098	7,365	707,616	771,601
Clear Fork Valley Local SD	Richland	4,976,659	890,661	122,635	397,807	522,894	464,821
Clearview Local SD	Lorain	5,941,515	646,167	257,860	0	475,872	549,275
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	32,660,426	7,178,701	1,486,169	2,069,234	6,922,999	3,772,199
Cleveland Municipal SD	Cuyahoga	180,248,272	98,351,579	11,971,516	1,303,248	30,535,623	20,921,144
Clinton-Massie Local SD	Clinton	5,086,657	1,084,516	381	380,128	703,931	760,606
Cloverleaf Local SD	Medina	11,322,134	1,586,245	12,986	782,459	1,024,244	825,588
Clyde-Green Springs Ex Vill SD	Sandusky	8,355,519	1,645,943	103,501	103,972	996,519	663,657
Colonel Crawford Local SD	Crawford	3,455,068	738,429	0	0	353,259	208,790
Columbia Local SD	Lorain	4,133,827	524,317	67,706	109,510	382,155	245,821
Columbiana Ex Vill SD	Columbiana	3,612,779	809,374	3,376	0	257,854	129,738
Columbus City SD	Franklin	274,818,531	59,556,382	12,849,670	606,696	37,029,648	42,673,561
Conneaut Area City SD	Ashtabula	7,982,844	1,312,083	132,427	402,741	786,370	1,099,403
Conotton Valley Union Local SD	Harrison	2,226,615	275,249	46,487	248,607	118,688	88,576
Copley-Fairlawn City SD	Summit	13,348,507	1,320,284	693,139	0	1,350,052	1,310,756
Cory-Rawson Local SD	Hancock	2,349,681	413,682	155,137	61,360	183,750	306,934
Coshocton City SD	Coshocton	8,678,171	0	0	0	749,598	542,036
Coventry Local SD	Summit	8,123,460	1,468,014	222,261	569,861	805,678	653,778
Covington EVSD Ex Vill SD	Miami	3,228,381	593,332	0	0	202,403	327,512
Crestline Ex Vill SD	Crawford	2,364,207	407,859	0	297,554	227,641	147,115
Crestview Local SD	Columbiana	4,269,480	454,232	144,494	21,738	492,328	404,832
Crestview Local SD	Richland	4,212,467	633,406	205,346	0	330,783	279,315
Crestwood Local SD	Portage	8,632,528	1,988,152	310,749	678,861	911,088	1,168,108
Crooksville Ex Vill SD	Perry	4,633,823	0	0	0	226,614	314,518
Cuyahoga Falls City SD	Summit	20,826,976	3,652,004	892,374	2,650,881	2,170,309	1,441,857
Cuyahoga Heights Local SD	Cuyahoga	5,596,169	633,028	0	252,397	871,954	668,228
Danbury Local SD	Ottawa	3,277,314	598,227	0	7,232	292,042	242,098
Danville Local SD	Knox	2,047,075	499,102	108,892	0	210,398	265,647
Dawson-Bryant Local SD	Lawrence	3,446,997	600,999	41,033	0	341,318	333,719
Dayton City SD	Montgomery	51,021,299	21,104,787	4,770,973	1,246,141	6,820,985	8,676,244
Deer Park Community City SD	Hamilton	5,872,264	1,378,731	170,445	0	792,675	660,365
Defiance City SD	Defiance	8,681,136	2,300,065	278,266	1,243,743	991,764	709,407
Delaware City SD	Delaware	15,413,227	3,980,502	307,324	728,316	2,016,058	1,884,496
Delphos City SD	Allen	4,106,069	441,820	565,818	0	338,804	362,759
Dover City SD	Tuscarawas	9,031,163	1,504,192	0	276,941	867,599	817,714
Dublin City SD	Franklin	55,116,582	13,661,744	310,943	0	7,508,445	7,471,308
East Clinton Local SD	Clinton	4,415,578	788,520	123,512	0	399,726	853,981
East Guernsey Local SD	Guernsey	4,473,600	533,950	327,104	5,744	507,801	313,008

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$49,301	\$559,730	\$254,135	\$0	\$546,766	\$584,369	\$0	\$0	\$26,597
56,123	1,904,904	465,795	96,862	2,401,372	1,027,357	79,233	0	3,287
41,638	819,848	321,227	56,781	1,783,733	319,986	0	0	0
322,761	1,824,872	495,699	0	2,320,171	1,613,312	126,722	0	0
27,876	1,294,969	466,237	231,569	2,019,189	1,625,261	104,458	0	122
13	7,425	1,313	606	9,418	2,634	2,683	0	393
20,875	1,380,134	244,250	317,790	1,848,674	828,601	267,119	0	0
49,611	874,467	477,710	46,875	1,526,257	906,463	243,575	35,277	6,879
26,112	671,933	182,901	0	751,982	516,903	0	0	8,116
59,050	533,313	251,590	0	371,440	221,124	43,100	0	0
18,467	1,169,484	382,066	43,667	1,180,232	639,580	55,753	0	2,395
33,373	1,450,167	483,814	66,000	2,000,036	1,641,190	23,394	8,965	18,892
39,886	494,302	217,493	1,100	453,757	267,305	5,374	0	0
6,081	864,103	222,712	0	759,504	674,295	0	0	0
29,910	4,113,733	1,140,931	481,356	4,747,897	4,502,080	100,071	0	0
29,012	1,224,001	219,877	0	717,985	654,279	129,998	0	0
83,115	1,868,892	634,299	800	2,334,061	1,130,762	24,936	0	9,598
58,369	1,743,551	306,009	0	1,015,223	709,933	1,734	0	0
39,198	2,217,971	794,907	354,069	2,435,334	1,985,783	119,629	0	66,640
55,952	764,517	245,268	0	832,635	462,940	249,773	0	5,624
48,864	1,784,708	666,319	55,133	2,011,749	686,463	57,149	0	0
34,425	899,614	277,746	0	840,323	625,542	89,476	0	0
349,910	39,106,452	2,684,677	1,077,170	39,026,899	24,586,213	11,560,824	0	85
113,762	1,512,970	474,055	0	1,419,217	554,424	0	0	0
78,936	1,676,925	437,459	25,419	1,481,417	1,083,835	45,196	0	15,851
22,189	408,820	143,566	0	358,082	218,722	23,231	0	0
28,562	1,286,229	295,516	74,804	1,592,584	766,390	327,552	0	0
45,497	968,539	274,939	0	1,315,825	815,186	33,255	0	44,169
49,415	981,159	275,493	201,211	1,246,861	393,505	22,896	0	0
620,020	5,329,972	1,982,278	2,293,607	9,024,787	2,839,440	2,397,943	0	95,401
209,572	34,257,408	10,781,692	1,289,034	55,264,067	27,561,777	14,160,350	0	1,679,917
15,302	919,981	348,781	30,975	1,290,742	807,416	549	0	6,375
13,669	1,678,283	496,386	381,801	1,943,096	1,615,528	63,231	0	37,224
29,789	1,462,563	422,138	5,971	1,532,872	852,789	9,626	0	0
75,244	732,529	270,831	5,291	569,718	538,253	13,242	0	1,962
66,350	708,600	277,906	0	974,662	517,948	69,748	0	0
24,998	613,106	294,474	0	540,909	266,964	0	0	0
0	45,239,416	16,451,464	0	54,585,434	32,973,310	23,818,613	0	0
17,155	1,567,832	344,589	11,350	1,344,658	828,416	31,604	0	0
11,541	507,609	166,866	26	373,974	341,433	0	0	0
86,121	1,535,786	657,069	121,744	2,602,084	1,310,612	113,151	0	99,215
22,675	645,566	165,992	0	525,672	315,585	2,626	0	(24,418)
36,052	1,336,786	432,196	222,074	1,607,873	268,364	36,827	0	12,044
62,383	1,697,637	496,546	20,513	1,942,172	749,627	141,349	0	78,443
8,971	715,852	220,587	0	586,097	346,689	85,228	0	28,315
103,787	699,210	267,982	547,827	228,026	0	0	0	0
19,172	725,111	232,278	0	888,343	458,197	25,102	0	0
92,955	617,790	179,401	0	713,621	712,871	26,825	0	37,578
6,954	2,122,101	421,399	21,959	1,816,423	1,500,142	49,433	0	0
27,572	844,654	196,685	0	943,610	624,490	0	0	0
104,546	2,941,723	985,300	365,111	5,341,915	1,078,333	254,047	0	0
46,850	1,205,971	535,934	100,599	1,467,622	695,971	0	0	119,610
77,294	713,065	326,188	0	928,062	389,125	7,276	0	9,328
16,650	394,278	123,374	0	503,379	197,024	10,307	0	0
20,315	702,145	202,096	13,319	1,038,029	622,204	72,792	0	0
465,090	11,605,311	3,351,202	1,073,208	20,622,099	16,502,357	6,866,079	0	0
0	1,360,048	415,747	147,566	1,306,013	241,253	52,465	0	250
148,599	1,931,510	449,853	0	2,018,762	803,567	900	0	34,244
222,857	2,414,601	839,207	291,657	3,619,964	1,853,044	153,464	0	0
20,149	813,043	277,144	0	570,784	368,707	967	0	0
101,824	1,545,359	544,582	0	1,822,714	763,408	0	0	0
0	7,325,861	1,895,948	962,922	10,204,107	5,849,965	283,046	0	1,033
27,601	1,003,348	297,670	7,661	1,225,982	854,433	13,723	0	0
36,303	1,030,186	331,453	0	847,385	819,948	2,734	0	0

Continued

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2004**

All Schools Reporting Under GAAP
(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (2)	Interest	
Caldwell Ex Vill SD	Noble	\$128,404	\$6,318	\$0	\$0	\$0	\$0
Cambridge City SD	Guernsey	317,233	1,104	0	0	0	0
Campbell City SD	Mahoning	184,465	0	0	259,761	242,523	0
Canal Winchester Local SD	Franklin	406,008	0	0	41,985	1,523	0
Canfield Local SD	Mahoning	531,396	0	0	0	0	0
Canton City SD	Stark	1,315	331	0	226	64	0
Canton Local SD	Stark	415,878	0	0	20,307	4,800	0
Cardinal Local SD	Geauga	266,757	3,605	0	0	0	0
Cardington-Lincoln Local SD	Morrow	160,104	5,850	0	5,000	0	0
Carey Ex Vill SD	Wyandot	240,773	0	0	12,046	125	0
Carlisle Local SD	Warren	311,720	0	0	5,556	17,225	0
Carrollton Ex Vill SD	Carroll	317,055	21,544	0	25,000	0	0
Cedar Cliff Local SD	Greene	141,093	0	0	0	0	0
Centerburg Local SD	Knox	187,348	0	0	50,000	6,825	0
Centerville City SD	Montgomery	0	0	0	0	0	0
Central Local SD	Defiance	256,426	60,793	0	0	0	0
Chagrin Falls Ex Vill SD	Cuyahoga	513,541	0	0	8,647	893	0
Champion Local SD	Trumbull	263,934	27,091	0	92,202	66,467	0
Chardon Local SD	Geauga	384,145	239,001	0	0	0	0
Chesapeake Union Ex Vill SD	Lawrence	172,404	32,446	0	1,040	152	0
Chillicothe City SD	Ross	381,577	974,881	0	262,779	143,608	0
Chippewa Local SD	Wayne	222,877	0	0	0	0	0
Cincinnati City SD	Hamilton	4,708,699	2,114,596	0	0	114,583	0
Circleville City SD	Pickaway	295,772	0	0	0	0	0
Clark-Shawnee Local SD	Clark	355,036	72,633	0	89,221	4,542	0
Clay Local SD	Scioto	69,300	0	0	73,179	3,433	0
Claymont City SD	Tuscarawas	303,542	2,920	0	19,475	6,501	0
Clear Fork Valley Local SD	Richland	213,886	0	0	0	0	0
Clearview Local SD	Lorain	292,430	0	0	116,749	11,616	0
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	950,712	0	0	0	0	0
Cleveland Municipal SD	Cuyahoga	5,185,372	96,199	0	2,483,523	3,688,659	0
Clinton-Massie Local SD	Clinton	434,867	0	0	2,026,518	42,785	0
Cloverleaf Local SD	Medina	87,824	61,275	0	42,622	3,985	0
Clyde-Green Springs Ex Vill SD	Sandusky	382,348	30,810	0	22,759	668	0
Colonel Crawford Local SD	Crawford	248,951	39	0	17,891	6,579	0
Columbia Local SD	Lorain	251,037	0	0	0	0	0
Columbiana Ex Vill SD	Columbiana	136,007	0	0	6,000	3,874	0
Columbus City SD	Franklin	5,370,535	486,912	0	60,651,927	352,870	0
Conneaut Area City SD	Ashtabula	262,052	0	0	0	0	0
Conotton Valley Union Local SD	Harrison	75,747	0	0	0	0	0
Copley-Fairlawn City SD	Summit	575,307	616,070	0	35,046	5,295	0
Cory-Rawson Local SD	Hancock	152,305	0	0	0	0	0
Coshocton City SD	Coshocton	212,371	0	0	0	0	0
Coventry Local SD	Summit	281,017	7,233	0	132,821	90,181	0
Covington EVSD Ex Vill SD	Miami	198,628	9,988	0	0	0	0
Crestline Ex Vill SD	Crawford	195,508	0	0	46,378	2,215	0
Crestview Local SD	Columbiana	172,666	890	0	0	0	0
Crestview Local SD	Richland	269,447	4,139	0	8,764	2,329	0
Crestwood Local SD	Portage	330,974	192,799	0	28,887	8,004	0
Crooksville Ex Vill SD	Perry	240,568	5,075	0	25,000	17,568	0
Cuyahoga Falls City SD	Summit	536,128	189,304	0	190,953	77,861	0
Cuyahoga Heights Local SD	Cuyahoga	619,336	0	0	0	0	0
Danbury Local SD	Ottawa	154,733	161,067	0	0	0	0
Danville Local SD	Knox	94,838	0	0	0	0	0
Dawson-Bryant Local SD	Lawrence	220,131	0	0	0	0	0
Dayton City SD	Montgomery	799,866	2,013,422	45,080,652	1,277,068	1,000,598	0
Deer Park Community City SD	Hamilton	270,389	98,260	0	0	0	0
Defiance City SD	Defiance	383,171	88,125	0	13,855	4,370	0
Delaware City SD	Delaware	727,436	4,831	0	55,000	1,636	0
Delphos City SD	Allen	272,174	0	0	48,000	0	0
Dover City SD	Tuscarawas	527,520	0	0	33,504	5,880	0
Dublin City SD	Franklin	3,340,657	491,517	0	0	0	8,716
East Clinton Local SD	Clinton	210,964	0	0	0	0	0
East Guernsey Local SD	Guernsey	156,616	168,616	0	60,555	13,238	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/Decrease in reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$7,077,273	\$23,000	\$0	\$7,100,273	(\$384,174)	\$1,112,367	\$0	\$728,193
20,581,341	10,997	0	20,592,338	(2,163,651)	1,953,828	0	(209,823)
11,301,616	36,135	0	11,337,751	(217,545)	(354,731)	0	(572,276)
21,612,701	241,624	0	21,854,325	2,189,799	2,102,384	0	4,292,183
21,229,639	85,000	0	21,314,639	1,035,840	557,483	0	1,593,323
91,220	185	0	91,405	1,468	(11,165)	(87)	(9,610)
20,257,029	4,186	0	20,261,215	(563,525)	(1,090,957)	0	(1,654,482)
12,557,761	480,100	0	13,037,861	222,010	1,123,335	0	1,345,345
8,974,850	0	0	8,974,850	498,690	1,902,324	0	2,401,014
6,369,814	82,062	0	6,451,876	(23,342)	1,233,990	0	1,210,648
13,147,778	0	0	13,147,778	824,733	(2,147,606)	0	(1,322,873)
18,048,157	91,900	0	18,140,057	548,454	260,091	(3,907)	812,452
5,086,725	0	0	5,086,725	(62,806)	979,856	0	917,050
7,859,493	0	0	7,859,493	65,228	2,556,236	0	2,621,464
63,940,936	1,126,999	0	65,067,935	592,694	19,263,870	0	19,856,564
8,300,920	0	0	8,300,920	313,374	1,678,709	0	1,992,083
19,557,898	315,750	0	19,873,648	557,026	613,043	0	1,170,069
11,887,520	38,663	0	11,926,183	(946,738)	61,768	1,986	(886,956)
25,205,375	96,229	0	25,301,604	512,645	2,736,064	0	3,248,709
8,067,459	1,355	0	8,068,814	893,977	632,015	0	1,525,992
21,596,025	693,730	0	22,289,755	(271,225)	(183,384)	0	(454,609)
9,152,199	55,000	0	9,207,199	(386,216)	85,258	0	(300,958)
411,593,061	11,901,804	0	423,494,865	(20,746,182)	104,796,851	0	84,050,669
16,403,304	0	0	16,403,304	(110,778)	(432,416)	(5,609)	(537,585)
17,239,398	0	0	17,239,398	(1,368,058)	3,135,549	0	1,767,491
4,432,943	38,510	0	4,471,453	113,988	390,644	0	504,632
15,186,635	4,645	0	15,191,280	357,549	1,401,868	0	1,759,417
11,086,773	0	0	11,086,773	1,526,650	191,629	0	1,718,279
11,462,024	60,000	0	11,522,024	155,356	(1,222,664)	0	(1,067,308)
79,623,888	401,061	0	80,024,949	15,501,857	15,939,998	0	31,441,855
499,988,952	944,394	0	500,933,346	27,229,666	(47,695,007)	0	(20,465,341)
13,940,510	68,091	0	14,008,601	(157,785)	3,136,202	0	2,978,417
21,978,580	102,000	0	22,080,580	(238,198)	(1,481,808)	0	(1,720,006)
16,621,444	0	0	16,621,444	(1,181,211)	667,512	10,467	(524,166)
7,236,076	21,724	0	7,257,800	370,811	2,170	0	372,981
8,329,587	18,880	0	8,348,467	1,454,290	1,161,523	0	2,615,813
6,699,453	25,000	0	6,724,453	454,377	(170,387)	0	283,990
667,464,969	423,267	0	667,888,236	16,300,499	(31,347,733)	0	(15,047,234)
16,123,524	17,320	0	16,140,844	(417,133)	2,575,230	0	2,158,097
4,481,418	35,854	0	4,517,272	64,028	1,324,367	0	1,388,395
25,780,238	79,060	0	25,859,298	2,245,600	3,581,651	0	5,827,251
5,276,547	14,326	0	5,290,873	304,379	(78,919)	0	225,460
14,134,392	17,321	0	14,151,713	(731,149)	868,009	0	136,860
17,542,974	30,294	0	17,573,268	1,258,714	(482,787)	0	775,927
6,551,983	2,089	0	6,554,072	(590,465)	646,870	0	56,405
5,535,309	301,250	0	5,836,559	891,983	102,583	0	994,566
8,308,863	0	0	8,308,863	4,231	(438,694)	0	(434,463)
8,327,037	1,900	0	8,328,937	384,445	2,824,457	0	3,208,902
20,188,561	38,101	0	20,226,662	(1,190,349)	675,383	0	(514,966)
8,100,177	0	0	8,100,177	(598,667)	1,762,974	0	1,164,307
43,699,622	166,407	0	43,866,029	211,404	(4,079,886)	0	(3,868,482)
12,813,669	326,786	0	13,140,455	1,468,662	4,338,961	8,820	5,798,803
7,183,051	73,000	0	7,256,051	(205,632)	1,432,993	0	1,227,361
4,470,964	0	0	4,470,964	(48,596)	1,542,641	0	1,494,045
7,655,097	332,790	0	7,987,887	828,924	3,636,738	0	4,465,662
204,297,381	1,140,127	0	205,437,508	1,973,680	41,505,221	0	43,478,901
12,766,471	67,938	0	12,834,409	128,707	1,698,210	0	1,826,917
20,081,337	159,754	0	20,241,091	(875,592)	1,793,305	0	917,713
34,513,620	20,000	0	34,533,620	1,108,203	4,279,698	0	5,387,901
8,186,238	25,000	0	8,211,238	(5,068)	(345,606)	0	(350,674)
17,842,400	138,000	0	17,980,400	(728,721)	1,205,784	0	477,063
114,432,794	250,400	0	114,683,194	(2,092,767)	47,950,870	(136,267)	45,994,370
10,222,699	0	0	10,222,699	(854,268)	543,147	0	(311,121)
9,628,241	91,458	0	9,719,699	(581,657)	1,260,702	0	679,045

Continued

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP
(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
East Holmes Local SD	Holmes	\$6,712,015	\$919,464	\$401,275	\$0	\$266,557	\$599,009
East Liverpool City SD	Columbiana	12,044,265	2,531,669	838,668	0	749,118	641,789
East Muskingum Local SD	Muskingum	7,531,686	1,295,107	213,725	0	332,841	389,872
East Palestine City SD	Columbiana	4,355,129	447,782	62,560	0	609,844	324,076
Eastern Local SD	Brown	4,841,830	797,338	186,867	504,976	440,557	740,524
Eastern Local SD	Meigs	2,725,076	593,866	0	18,575	363,385	171,983
Eastern Local SD	Pike	1,732,625	515,044	59,464	831,354	232,601	190,213
Eastwood Local SD	Wood	6,118,659	1,347,761	165,113	66,959	442,021	281,540
Eaton City SD	Preble	9,517,048	0	0	0	860,081	735,163
Edgerton Local SD	Williams	2,359,008	293,506	139,227	217,696	186,318	320,341
Edgewood City SD	Butler	11,588,611	2,516,765	0	13,834	1,522,307	1,890,726
Edison Local SD	Jefferson	7,499,419	1,410,787	211,378	1,186,090	501,595	362,968
Edon-Northwest Local SD	Williams	2,148,986	274,712	174,971	5,589	200,141	195,939
Elgin Local SD	Marion	6,558,400	739,270	288,246	0	343,131	458,514
Elyria City SD	Lorain	28,318,544	6,903,097	296,045	3,855,812	4,366,693	2,752,361
Euclid City SD	Cuyahoga	26,369,053	9,628,928	965,204	49,862	4,193,687	4,497,909
Fairbanks Local SD	Union	3,542,315	545,423	0	0	354,686	298,437
Fairfield City SD	Butler	31,400,321	5,083,655	77,422	1,689,022	2,289,596	4,209,833
Fairfield Local SD	Highland	2,869,832	397,024	228,400	0	290,971	370,416
Fairfield Union Local SD	Fairfield	7,098,905	1,213,231	300,746	26,381	694,716	631,768
Fairland Local SD	Lawrence	5,563,276	943,556	50,835	9,350	397,366	348,876
Fairless Local SD	Stark	7,061,826	1,466,050	129,904	450,754	857,464	396,702
Fairview Park City SD	Cuyahoga	8,633,922	2,046,787	263,564	63,462	1,085,233	1,267,048
Fayetteville-Perry Local SD	Brown	2,787,654	568,505	128,525	0	176,673	525,188
Felicity-Franklin Local SD	Clermont	3,934,031	920,851	0	197,959	281,008	473,708
Field Local SD	Portage	8,247,964	1,202,170	149,819	188,981	810,772	609,429
Findlay City SD	Hancock	21,745,248	5,551,413	2,657,985	1,414,599	2,310,845	2,969,614
Finneytown Local SD	Hamilton	6,842,340	1,511,576	274,002	175,960	937,470	1,244,903
Firelands Local SD	Lorain	6,667,884	1,121,761	314,210	882,688	956,588	328,259
Forest Hills Local SD	Hamilton	30,044,439	6,190,409	0	475,156	2,498,523	4,270,954
Fort Loramie Local SD	Shelby	3,106,312	314,898	64,965	0	346,378	310,921
Fostoria City SD	Seneca	6,167,178	1,825,528	124,539	1,362,855	777,605	647,154
Franklin City SD	Warren	9,983,547	1,798,831	454,821	0	874,341	958,861
Franklin Local SD	Muskingum	8,288,257	1,166,396	253,106	0	666,574	953,487
Fredericktown Local SD	Knox	3,854,265	924,183	53,922	0	347,229	490,040
Fremont City SD	Sandusky	14,064,660	4,298,989	158,000	1,306,671	1,866,264	1,112,655
Frontier Local SD	Washington	2,600,965	533,819	300,272	0	205,983	227,023
Gahanna-Jefferson City SD	Franklin	31,378,497	7,346,032	832,576	0	2,913,844	2,315,157
Galion City SD	Crawford	7,659,597	1,723,883	60,697	609,684	715,109	672,480
Gallia County Local SD	Gallia	6,988,872	1,895,647	497,242	1,403,614	517,793	412,737
Gallipolis City SD	Gallia	6,830,671	2,010,442	364,135	0	785,988	414,677
Garaway Local SD	Tuscarawas	4,244,059	523,688	3,547	3,327	229,749	237,863
Geneva Schools City SD	Ashtabula	8,588,646	1,734,480	322,126	840,205	982,110	482,063
Genoa Area Local SD	Ottawa	6,235,430	566,762	41,836	0	208,706	257,750
Georgetown Ex Vill SD	Brown	3,348,094	700,880	111,881	0	211,769	274,396
Gibsonburg Ex Vill SD	Sandusky	3,828,607	502,848	124,893	18,047	197,931	195,482
Girard City SD	Trumbull	5,071,186	708,900	183,322	2,012,545	418,559	151,686
Gorham Fayette Local SD	Fulton	2,040,045	340,619	73,051	6,662	248,615	258,625
Goshen Local SD	Clermont	7,273,060	997,232	134,370	0	1,021,986	1,486,184
Graham Local SD	Champaign	6,568,001	1,309,000	(33,567)	954,793	712,853	1,123,896
Grand Valley Local SD	Ashtabula	4,310,749	372,724	151,953	488,867	153,244	392,331
Grandview Heights City SD	Franklin	5,901,254	1,892,648	94,853	0	1,023,438	384,887
Granville Ex Vill SD	Licking	8,798,993	818,194	149,351	0	815,197	1,019,308
Green Local SD	Scioto	1,767,396	327,291	148,918	322,355	204,909	170,161
Green Local SD	Summit	12,777,090	3,545,244	218,280	825,202	1,750,400	1,205,538
Green Local SD	Wayne	3,974,322	781,582	323,326	505,631	273,983	358,648
Greeneview Local SD	Greene	4,632,254	663,181	70,540	0	1,088,704	426,405
Greenfield Ex Vill SD	Highland	7,417,610	1,222,646	456,464	448,212	1,063,000	375,692
Greenon Local SD	Clark	6,092,219	686,730	399,324	397,185	575,011	326,835
Greenville City SD	Darke	12,021,328	2,705,923	1,824,294	0	1,287,707	929,510
Groveport Madison Local SD	Franklin	22,545,242	7,478,704	468,252	169,007	2,102,548	1,731,551
Hamilton City SD	Butler	30,010,858	6,163,896	1,833,992	1,128,051	4,209,456	2,776,492
Hamilton Local Local SD	Franklin	7,885,842	1,362,314	525,421	1,033,773	806,468	401,216
Hardin Northern Local SD	Hardin	2,032,991	314,814	198,749	0	100,896	29,574

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$32,064	\$1,237,803	\$369,682	\$0	\$1,257,064	\$1,003,266	\$84,079	\$0	
198,880	1,170,230	491,321	44,595	2,544,892	939,877	0	0	0
31,097	1,689,617	336,497	0	1,444,573	1,033,355	105,567	0	0
71,968	830,335	228,773	487,763	1,002,613	479,765	0	0	1,000
40,908	904,236	363,130	9,029	836,815	813,267	37,416	0	25,661
29,282	505,535	241,957	2,956	579,300	534,550	56,299	0	7,925
13,408	566,459	189,194	0	542,845	566,004	56,942	0	0
40,104	1,127,876	382,632	0	1,222,749	1,038,707	0	0	0
14,433	1,604,143	525,014	1,794	1,526,912	1,044,017	75,022	0	0
27,102	572,546	253,702	0	691,123	233,198	19,585	0	0
144,883	1,939,254	704,843	158,258	2,117,295	890,936	157,022	0	12,731
332,445	1,317,126	401,006	8,828	2,130,650	1,840,950	46,140	0	69
16,957	562,014	214,708	26,955	623,000	327,868	44,501	0	9,062
30,979	1,155,993	406,978	0	1,313,979	756,610	0	0	0
115,881	4,493,357	1,527,698	760,545	6,131,273	3,018,420	1,072,550	0	494,949
64,569	4,951,685	1,739,689	788,673	7,832,438	3,011,496	1,133,309	0	190,968
46,944	766,916	296,892	0	896,636	743,576	0	0	0
0	5,229,133	1,317,440	316,149	6,366,314	4,886,118	89,054	0	0
52,914	690,709	304,549	11,100	536,489	509,930	13,402	0	4,176
46,331	1,167,685	372,547	0	1,165,425	939,095	112,337	0	0
18,823	966,081	321,825	0	1,809,867	685,976	0	0	3,739
12,024	1,420,728	287,297	0	1,160,240	858,874	25,680	0	0
18,703	1,164,784	652,763	29,590	2,114,766	546,265	104,006	0	4,929
39,715	700,008	269,206	0	684,262	566,870	8,122	0	12,800
8,828	878,326	313,919	0	1,058,778	503,835	37,215	0	0
13,812	1,950,568	455,507	0	1,598,599	1,059,237	23,207	0	0
137,324	3,594,687	1,405,377	0	5,274,492	1,820,949	89,808	0	0
0	1,153,872	411,980	197,523	1,498,280	572,496	296,476	0	123,290
14,306	1,316,561	324,050	20,704	1,032,792	1,083,356	141,014	0	0
46,671	4,082,355	950,000	138,522	5,105,639	3,238,369	464,402	0	37,380
28,613	510,515	167,816	630	519,367	285,746	42,270	0	0
23,056	1,431,118	453,745	274,530	2,686,801	617,027	44,838	0	25,129
24,418	1,889,231	596,687	163,451	1,844,143	707,337	218,697	0	0
109,849	1,294,345	312,762	0	1,388,953	1,277,571	134,625	0	36,603
40,134	732,039	227,450	60,952	676,807	472,198	0	0	3,234
73,235	2,465,824	982,646	95,807	2,794,079	1,524,797	54,745	0	7,721
52,766	682,596	219,909	9	946,422	632,973	6,352	0	0
0	5,486,925	1,558,314	519	5,040,604	1,884,823	192,970	0	200
59,507	1,486,842	331,754	0	1,442,635	566,310	177,395	0	2,935
55,805	1,429,607	459,895	24,213	1,622,320	1,995,907	209,237	0	0
60,831	1,361,942	349,359	0	1,262,759	1,263,374	93,700	0	0
16,959	884,310	311,966	0	686,910	664,396	30,247	0	0
15,267	1,433,070	389,104	38,264	1,741,289	1,154,533	973	0	0
3,004	991,318	368,652	18,569	598,599	375,352	380,414	0	2,033
292,543	589,400	287,709	0	555,383	517,695	1,156	0	0
69,965	786,052	205,637	6,084	932,354	316,148	1,002	0	67,912
38,436	818,986	289,265	0	1,014,383	387,362	3,000	0	0
73,524	427,513	170,278	0	396,021	219,446	27,211	0	5,140
35,729	1,274,049	506,308	12,458	1,997,892	1,968,503	0	0	0
39,784	1,237,566	364,831	15,383	1,239,436	1,127,674	86,491	0	37,629
16,790	1,060,208	243,122	16,499	788,701	988,461	700	0	0
18,401	939,480	443,363	0	1,166,908	12,208	36,671	0	53,006
69,742	1,336,305	513,203	0	1,794,484	1,308,793	173,626	0	6,302
58,883	192,680	152,374	0	535,408	333,245	0	0	2,445
44,065	1,872,267	701,254	122,605	2,640,245	1,283,068	20,483	0	0
42,786	1,028,049	167,714	0	1,139,993	563,892	134,440	0	0
109,073	1,072,858	360,689	0	914,779	761,197	0	0	9,744
92,349	1,465,925	321,493	0	1,813,645	1,325,145	0	0	0
95,513	1,388,905	421,528	10,301	1,427,932	1,103,468	82,098	0	0
2,168	2,296,918	635,149	7,106	1,641,398	996,646	221,100	0	0
1,279,515	3,740,699	708,980	149,857	4,656,344	4,795,980	405,182	0	234,774
375,324	4,308,552	899,568	363,867	7,450,225	2,465,486	729,865	0	12,016
86,007	1,613,999	1,971,102	0	1,903,568	726,122	38,702	0	0
16,963	420,244	192,198	0	264,152	154,673	0	0	0

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General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2004

All Schools Reporting Under GAAP
(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (2)	Interest	
East Holmes Local SD	Holmes	\$128,662	\$317,922	\$0	\$0	\$0	\$0
East Liverpool City SD	Columbiana	228,756	0	0	88,821	0	0
East Muskingum Local SD	Muskingum	209,245	129,090	0	85,757	6,659	0
East Palestine City SD	Columbiana	176,611	0	0	47,412	3,074	0
Eastern Local SD	Brown	96,815	0	0	0	0	0
Eastern Local SD	Meigs	129,039	98,658	0	0	0	0
Eastern Local SD	Pike	75,443	0	0	0	0	0
Eastwood Local SD	Wood	141,333	0	0	0	0	0
Eaton City SD	Preble	344,351	0	0	55,000	3,700	181
Edgerton Local SD	Williams	163,887	8,853	0	0	0	0
Edgewood City SD	Butler	436,178	303,803	0	70,183	23,362	0
Edison Local SD	Jefferson	287,264	0	0	0	6,760	0
Edon-Northwest Local SD	Williams	149,891	153,838	0	0	0	0
Elgin Local SD	Marion	238,429	495,014	0	0	0	0
Elyria City SD	Lorain	944,626	130,547	0	45,294	6,786	0
Euclid City SD	Cuyahoga	864,850	0	0	0	0	0
Fairbanks Local SD	Union	172,136	0	0	0	0	0
Fairfield City SD	Butler	1,057,527	0	0	173,619	7,219	0
Fairfield Local SD	Highland	88,349	61,856	0	0	0	0
Fairfield Union Local SD	Fairfield	372,971	0	0	203,685	73,019	0
Fairland Local SD	Lawrence	167,843	0	0	0	0	0
Fairless Local SD	Stark	307,212	11,644	0	0	0	0
Fairview Park City SD	Cuyahoga	527,390	0	0	0	0	0
Fayetteville-Perry Local SD	Brown	110,065	0	0	52,412	1,480	0
Felicity-Franklin Local SD	Clermont	116,367	9,688	0	0	0	0
Field Local SD	Portage	271,941	0	0	0	0	0
Findlay City SD	Hancock	795,567	0	0	279,866	138,760	0
Finneytown Local SD	Hamilton	400,258	0	0	0	0	0
Firelands Local SD	Lorain	378,349	3,975	0	0	0	0
Forest Hills Local SD	Hamilton	1,307,650	0	0	0	0	0
Fort Loramie Local SD	Shelby	210,687	0	0	0	0	0
Fostoria City SD	Seneca	265,032	0	0	184,246	21,474	0
Franklin City SD	Warren	9,968	0	0	0	0	0
Franklin Local SD	Muskingum	238,852	0	0	33,025	9,743	0
Fredericktown Local SD	Knox	262,997	0	0	20,000	4,548	0
Fremont City SD	Sandusky	474,953	0	0	(24,670)	0	0
Frontier Local SD	Washington	75,985	2,152	0	14,906	9,664	0
Gahanna-Jefferson City SD	Franklin	776,449	1,114,477	0	361,976	65,185	8,376
Galion City SD	Crawford	459,563	0	0	0	0	0
Gallia County Local SD	Gallia	270,728	0	0	2,297	336	0
Gallipolis City SD	Gallia	313,424	8,539	0	0	0	0
Garaway Local SD	Tuscarawas	163,963	0	0	0	0	0
Geneva Schools City SD	Ashtabula	359,130	196,935	0	0	0	28,310
Genoa Area Local SD	Ottawa	232,442	0	0	56,529	67,694	0
Georgetown Ex Vill SD	Brown	75,137	0	0	24,270	12,770	0
Gibsonburg Ex Vill SD	Sandusky	165,393	0	0	0	0	0
Girard City SD	Trumbull	342,016	23,622	0	245,000	97,766	0
Gorham Fayette Local SD	Fulton	114,860	5,926	0	0	0	0
Goshen Local SD	Clermont	190,652	0	0	252,000	146,458	335
Graham Local SD	Champaign	245,036	0	0	0	3,585	0
Grand Valley Local SD	Ashtabula	235,318	8,258	0	0	0	0
Grandview Heights City SD	Franklin	491,519	0	0	54,934	5,602	0
Granville Ex Vill SD	Licking	381,604	0	0	138,983	18,485	0
Green Local SD	Scioto	84,348	0	0	72,759	3,222	0
Green Local SD	Summit	620,565	62,684	0	0	0	0
Green Local SD	Wayne	279,056	1,871	0	68,710	7,658	0
Greeneview Local SD	Greene	210,862	0	0	84,000	13,823	0
Greenfield Ex Vill SD	Highland	173,511	0	0	0	15,513	0
Greenon Local SD	Clark	194,972	0	0	23,295	9,056	0
Greenville City SD	Darke	331,125	0	0	0	0	0
Groveport Madison Local SD	Franklin	544,755	0	0	0	82,676	0
Hamilton City SD	Butler	733,061	174,323	0	100,979	0	0
Hamilton Local Local SD	Franklin	477,217	0	0	0	0	0
Hardin Northern Local SD	Hardin	111,715	0	0	16,738	0	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/Decrease in reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$13,328,862	\$150,000	\$0	\$13,478,862	(\$34,970)	\$4,109,728	\$0	\$4,074,758
22,512,881	226,442	0	22,739,323	106,860	(3,077,521)	0	(2,970,661)
14,834,688	0	0	14,834,688	(241,369)	1,800,020	0	1,558,651
9,128,705	86,023	0	9,214,728	(34,997)	(341,637)	0	(376,634)
10,639,369	0	0	10,639,369	(214,009)	613,424	0	399,415
6,058,386	522	0	6,058,908	(487,797)	1,187,928	0	700,131
5,571,596	50,115	0	5,621,711	425,151	573,209	0	998,360
12,375,454	250,000	0	12,625,454	87,844	2,687,018	0	2,774,862
16,306,859	19	0	16,306,878	(816,037)	3,346,919	71,005	2,459,877
5,486,092	31,500	0	5,517,592	(512,761)	2,214,314	0	1,701,553
24,490,991	0	0	24,490,991	421,027	307,673	0	728,700
17,543,475	226,547	0	17,770,022	(648,589)	(473,447)	0	(1,122,036)
5,129,132	3,000	0	5,132,132	(88,141)	2,655,029	0	2,566,888
12,785,543	55,053	0	12,840,596	(1,342,462)	3,746,184	0	2,403,722
65,234,478	279,502	0	65,513,980	(4,723,593)	9,111,945	0	4,388,352
66,282,320	253,248	0	66,535,568	(5,358,008)	19,446,237	0	14,088,229
7,663,961	93,757	0	7,757,718	(315,136)	1,363,573	0	1,048,437
64,192,422	449,565	0	64,641,987	1,150,812	(2,174,663)	0	(1,023,851)
6,430,117	0	0	6,430,117	(115,684)	307,742	0	192,058
14,418,842	61,271	0	14,480,113	274,757	(13,303)	0	261,454
11,287,413	76,700	0	11,364,113	576,528	3,123,577	0	3,700,105
14,446,399	0	0	14,446,399	(511,092)	5,304,555	0	4,793,463
18,523,212	570,072	0	19,093,284	(713,053)	2,824,269	0	2,111,216
6,631,485	0	0	6,631,485	150,632	1,678,779	0	1,829,411
8,734,513	100,000	0	8,834,513	(513,984)	3,293,940	0	2,779,956
16,582,006	120,686	0	16,702,692	188,782	(1,025,310)	0	(836,528)
50,186,534	590,000	0	50,776,534	480,874	(1,022,921)	(49,510)	(492,537)
15,640,426	624,747	0	16,265,173	2,371,969	65,309	0	2,437,278
14,586,497	90,735	0	14,677,232	1,317,957	1,972,418	0	3,290,375
58,850,469	401,753	0	59,252,222	3,812,621	19,717,325	0	23,529,946
5,909,118	4,100	0	5,913,218	(268,008)	390,850	0	122,842
16,931,855	22,047	0	16,953,902	1,565,258	972,192	0	2,537,450
19,524,333	0	0	19,524,333	1,941,426	(2,090,510)	0	(149,084)
16,164,148	350,000	0	16,514,148	(180,939)	3,884,032	0	3,703,093
8,169,998	48,632	0	8,218,630	(164,515)	2,278,805	0	2,114,290
31,256,376	433,561	0	31,689,937	2,698,267	(3,358,176)	0	(659,909)
6,511,796	0	0	6,511,796	59,121	293,333	0	352,454
61,276,924	33,709	0	61,310,633	(4,070,582)	36,396,499	0	32,325,917
15,968,391	78,939	0	16,047,330	216,236	1,378,122	(2,708)	1,597,066
17,786,250	155,249	0	17,941,499	107,541	1,458,815	0	1,566,356
15,119,841	307,833	0	15,427,674	11,867	424,439	(2,041)	438,347
8,000,984	0	0	8,000,984	670,163	(412,364)	0	257,799
18,306,505	174,273	0	18,480,778	1,509,392	3,785,387	0	5,294,779
10,405,090	74,529	0	10,479,619	(144,173)	1,278,383	0	1,134,210
7,003,083	86,185	0	7,089,268	81,632	(95,245)	0	(13,613)
7,418,355	0	0	7,418,355	340,715	3,170,020	0	3,510,735
11,806,034	5,859	0	11,811,893	920,771	(1,076,422)	0	(155,651)
4,407,536	10,000	0	4,417,536	195,632	634,311	0	829,943
17,297,216	0	0	17,297,216	1,187,371	3,333,906	0	4,521,277
15,032,391	2,492	0	15,034,883	118,784	(219,120)	0	(100,336)
9,227,925	21,000	0	9,248,925	329,787	3,413,270	0	3,743,057
12,519,172	97,000	0	12,616,172	989,911	2,556,624	0	3,546,535
17,342,570	0	0	17,342,570	1,031,055	5,680,644	0	6,711,699
4,376,394	85,000	0	4,461,394	344,200	629,346	0	973,546
27,688,990	1,540	0	27,690,530	1,849,659	(657,318)	0	1,192,341
9,651,661	50,232	0	9,701,893	(516,999)	(678,185)	0	(1,195,184)
10,418,109	536,613	0	10,954,722	(237,606)	1,025,288	0	787,682
16,191,205	139,879	0	16,331,084	542,950	446,850	0	989,800
13,234,372	0	0	13,234,372	78,803	2,445,680	0	2,524,483
24,900,372	113,615	0	25,013,987	(187,140)	3,588,613	0	3,401,473
51,094,066	131,592	0	51,225,658	(996,865)	1,053,582	0	56,717
63,736,011	150,000	0	63,886,011	(1,665,741)	268,862	0	(1,396,879)
18,831,751	134,444	0	18,966,195	1,743,073	(572,263)	0	1,170,810
3,853,707	20,800	0	3,874,507	(31,144)	981,317	0	950,173

Continued

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP
(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Hardin-Houston Local SD	Shelby	\$3,629,166	\$569,865	\$68,746	\$0	\$140,689	\$334,618
Harrison Hills City SD	Harrison	6,115,882	1,306,841	330,946	0	574,472	261,994
Heath City SD	Licking	6,966,070	0	0	0	603,262	345,336
Hicksville Ex Vill SD	Defiance	3,103,706	691,446	151,528	135,418	267,592	351,756
Highland Local SD	Medina	9,898,228	2,072,707	250,990	65,695	936,446	1,306,162
Highland Local SD	Morrow	5,311,676	1,357,892	51,385	0	410,385	512,395
Hilliard City SD	Franklin	63,601,948	12,347,877	1,001,720	0	8,398,078	8,340,068
Hillsboro City SD	Highland	8,593,163	1,171,077	663,360	841,169	971,425	1,290,698
Hillsdale Local SD	Ashland	4,285,784	507,503	320,727	203,348	411,035	247,982
Holgate Local SD	Henry	1,876,179	227,180	91,545	180,089	162,706	175,288
Howland Local SD	Trumbull	12,517,572	2,562,599	473,015	924,980	1,549,973	674,459
Hubbard Ex Vill SD	Trumbull	7,449,213	639,562	294,938	264,468	763,792	1,136,498
Huber Heights City SD	Montgomery	36,361,616	0	0	0	2,528,511	3,042,761
Hudson City SD	Summit	24,047,010	4,024,127	270,846	328,780	2,741,992	3,324,008
Huntington Local SD	Ross	4,961,103	670,493	23,072	39,649	291,574	196,143
Huron City SD	Erie	5,826,843	1,170,142	0	55,241	354,048	467,664
Independence Local SD	Cuyahoga	6,090,527	422,745	0	243,568	564,995	1,026,468
Indian Creek Local SD	Jefferson	8,457,851	1,368,612	125,887	0	324,137	246,922
Indian Hill Ex Vill SD	Hamilton	11,595,703	2,252,714	68,024	72,090	1,782,395	1,694,189
Indian Valley Local SD	Tuscarawas	5,920,023	760,490	351,756	1,005,375	541,202	466,644
Ironton City SD	Lawrence	4,345,248	1,123,415	238,349	0	527,974	198,094
Jackson Center Local SD	Shelby	2,210,520	356,043	59,010	0	125,954	135,828
Jackson City SD	Jackson	9,583,005	968,248	120,928	0	684,468	651,709
Jackson Local SD	Stark	20,571,247	2,274,963	1,152,407	869,565	3,408,082	1,576,521
Jackson-Milton Local SD	Mahoning	2,484,361	597,397	190,674	0	177,102	186,574
James A Garfield Local SD	Portage	5,203,155	606,728	0	0	455,381	274,668
Jefferson Local SD	Madison	3,896,477	897,994	0	0	315,202	319,702
Jefferson Township Local SD	Montgomery	2,031,299	176,247	51,662	1,264,552	95,136	110,468
Johnstown-Monroe Local SD	Licking	5,105,572	662,872	153,925	0	419,666	370,016
Jonathan Alder Local SD	Madison	5,755,434	932,908	112,758	0	775,870	133,584
Joseph Badger Local SD	Trumbull	3,708,552	511,934	72,225	0	239,644	258,560
Kelleys Island Local SD	Erie	400,498	31,552	0	0	55,627	66,359
Kenston Local SD	Geauga	12,969,495	3,063,817	127,387	117,889	1,716,728	833,218
Kent City SD	Portage	15,036,048	3,053,282	1,858,410	418,955	1,756,220	2,134,007
Kenton City SD	Hardin	8,078,956	1,417,719	315,511	0	612,865	529,987
Kettering City SD	Montgomery	28,779,223	5,777,181	1,738,269	2,202,452	4,953,119	3,985,578
Keystone Local SD	Lorain	6,519,132	921,767	189,986	0	810,844	261,087
Kings Local SD	Warren	14,289,619	2,468,299	0	303,989	1,318,474	844,295
Kirtland Local SD	Lake	4,628,750	756,409	28,327	0	545,452	379,396
LaBrae Local SD	Trumbull	5,555,006	1,159,360	72,919	328,764	419,215	150,771
Lake Local SD	Stark	11,305,028	1,531,989	260,031	846,177	909,635	1,341,225
Lake Local SD	Wood	5,268,739	921,565	234,966	0	620,225	382,049
Lakeview Local SD	Trumbull	7,055,564	1,680,891	702	0	761,038	632,755
Lakewood City SD	Cuyahoga	24,112,632	9,024,173	3,717,565	1,778,411	4,239,648	3,382,710
Lakewood Local Local SD	Licking	9,897,484	0	0	0	1,029,595	381,269
Lakota Local SD	Butler	55,426,594	9,129,963	186,872	244,275	6,825,857	7,104,726
Lakota Local SD	Sandusky	3,836,564	1,207,779	13,155	867,875	288,855	204,151
Lancaster City SD	Fairfield	22,333,953	5,119,404	2,433,971	63,132	2,423,232	2,379,032
Ledgemont Local SD	Geauga	2,435,085	834,811	130,513	0	86,074	108,693
Lexington Local SD	Richland	9,194,335	1,494,403	0	550,191	488,284	1,560,931
Liberty Center Local SD	Henry	4,135,095	1,453,490	154,672	212,520	520,030	226,967
Liberty Local SD	Trumbull	4,894,582	1,820,447	58,811	373,187	359,889	167,107
Liberty Union-Thurston Local S	Fairfield	5,054,706	910,387	443,426	0	485,135	445,318
Liberty-Benton Local SD	Hancock	4,419,876	518,319	239,594	520,466	435,977	310,028
Licking Heights Local SD	Licking	6,220,560	1,616,807	232,749	517,527	550,790	824,040
Licking Valley Local SD	Licking	6,602,481	826,615	287,094	0	489,422	858,810
Lincolnview Local SD	Van Wert	2,806,749	944,098	156,816	576,783	158,918	197,138
Lisbon Ex Vill SD	Columbiana	3,906,041	595,382	71,902	542	433,850	139,223
Little Miami Local SD	Warren	11,255,045	1,655,303	8,125	391,490	945,192	897,764
Logan Elm Local SD	Pickaway	8,866,604	1,499,669	3,090	0	673,816	716,566
Logan-Hocking Local SD	Hocking	11,182,089	2,981,250	432,038	587	2,019,769	1,364,144
London City SD	Madison	6,448,616	1,195,628	185,195	0	360,591	440,667
Lorain City SD	Lorain	30,761,954	8,923,643	2,188,453	8,380,339	2,873,946	3,042,709
Lordstown Local SD	Trumbull	2,555,946	451,364	72,708	70,165	148,778	106,137

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$8,854	\$455,802	\$206,250	\$1,457	\$523,011	\$509,143	\$5,360	\$0	\$255
157,088	1,381,559	445,437	0	1,109,074	1,134,543	207,835	0	41,670
11,468	1,162,291	472,237	18,637	1,230,658	419,537	179,758	2,780	0
16,233	671,456	197,334	0	502,511	196,199	37,832	0	0
21,534	2,082,706	748,045	41,217	2,770,444	1,320,894	105,802	0	0
150,950	921,553	299,183	0	1,081,241	1,110,092	0	0	0
210,923	8,374,982	2,730,185	405,076	10,991,094	6,654,817	226,666	2,779	0
0	1,960,350	324,136	0	1,470,288	1,004,921	11,944	0	75,455
33,198	692,051	303,172	0	626,524	633,987	75	0	932
12,909	448,344	140,867	3,584	249,088	201,438	46,652	0	0
284,526	2,153,338	796,802	114,675	2,623,119	1,607,990	19,109	0	0
23,307	1,214,621	422,355	52,674	1,843,346	914,049	133,995	0	59,654
26,471	3,697,436	885,743	447,543	4,670,853	2,714,756	588,097	0	0
39,319	3,618,121	1,031,487	370,855	4,552,039	2,812,402	309,858	0	0
14,261	661,687	460,528	0	1,021,271	830,842	0	0	0
17,544	1,115,483	384,472	0	1,290,248	580,918	2,750	0	18,783
169,425	924,469	358,996	133,068	1,228,747	486,386	0	0	0
13,123	1,482,948	448,803	0	2,078,391	906,741	2,887	0	0
26,588	2,022,828	569,292	96,075	2,896,969	1,443,259	27,941	0	30,344
37,556	1,047,610	331,678	115,428	1,322,489	1,013,489	9,149	0	0
130,930	1,083,297	358,617	0	1,528,545	556,151	88,662	0	5
5,193	383,393	227,116	0	511,404	134,669	0	0	0
112,060	1,573,041	534,829	60,244	2,331,284	1,037,023	23,516	0	15,560
17,497	3,132,887	946,043	281,788	4,422,620	2,957,739	1,180,535	0	0
76,235	683,732	302,771	0	706,472	608,420	0	0	0
37,414	1,030,907	300,214	0	1,102,354	747,884	0	0	0
49,436	794,341	338,525	16,918	873,211	375,361	288,446	0	0
48,393	552,384	1,047,490	41,952	880,354	606,499	28,009	0	2,861
65,079	764,185	290,588	0	1,038,428	675,758	46,935	0	0
49,943	989,049	739,388	6,582	1,065,688	802,506	0	0	0
415,722	734,554	322,324	0	662,490	642,741	73,624	0	0
21,113	62,310	27,316	0	74,738	0	0	0	0
90,027	2,345,779	836,818	41,345	2,894,033	1,888,407	4,439	0	88,332
184,509	2,694,472	792,652	372,908	3,134,362	1,177,321	192,450	0	105,410
32,422	1,487,650	444,043	0	1,690,636	658,002	366	0	0
1,557,965	5,515,581	1,460,933	552,678	7,471,142	2,702,077	930,712	0	1,910
38,728	1,201,757	319,315	0	1,036,028	732,194	156,474	0	46,496
0	2,782,174	738,025	211,482	3,074,800	1,509,142	107,719	0	113,459
135,158	817,735	385,029	12,434	963,880	753,020	74,553	0	6,291
47,793	1,053,688	259,289	52	983,821	572,079	149,661	0	2,814
23,974	2,428,959	487,203	73,438	2,724,963	1,704,449	21,454	0	45,051
78,874	913,241	438,675	0	1,234,991	652,846	134,125	0	0
26,969	1,497,288	390,361	0	1,452,005	672,007	0	0	0
93,738	3,323,400	1,602,717	975,479	7,289,776	85,736	359,304	0	1,021,677
65,222	1,333,178	530,967	19,133	1,435,137	1,335,151	148,057	0	29,686
0	10,399,952	1,929,373	194,347	10,065,988	13,791,734	2,326,711	0	162,570
17,042	680,893	147,980	215,006	732,406	743,584	41,172	0	0
212,283	4,228,796	1,096,604	423,449	4,574,338	1,811,706	196,113	0	1,339
26,306	489,143	201,020	0	574,156	660,514	0	0	0
23,445	1,738,142	426,385	11,778	1,895,930	1,174,131	55,857	0	40,074
44,697	770,921	260,095	0	865,479	497,804	204,508	0	0
4,015	1,200,083	338,793	67,804	1,311,399	746,228	29,827	0	27,344
78,750	902,262	357,708	0	1,200,621	510,740	0	0	478
10,423	667,185	213,964	1,568	643,530	443,785	103,329	0	0
56,687	1,159,276	445,252	0	1,477,698	1,250,896	69,636	0	0
720,100	1,427,469	429,817	29,462	1,574,358	1,050,627	43,281	0	0
39,263	756,417	195,091	0	493,050	293,741	5,520	0	48
35,042	560,510	215,980	14,041	599,407	377,725	36,423	0	0
0	2,003,726	603,034	221,069	2,309,135	1,746,015	262,418	0	0
121,737	1,447,936	394,931	4,329	1,508,932	1,283,371	166,654	0	0
99,367	2,534,762	726,803	0	2,742,700	2,036,654	0	0	10,082
0	1,458,245	338,767	0	1,674,347	585,162	146,689	0	8,180
262,706	6,618,279	2,166,158	475,239	8,671,101	1,848,934	624,899	0	0
56,794	370,938	344,234	11,598	1,026,542	267,282	0	0	0

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General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2004

All Schools Reporting Under GAAP
(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (2)	Interest	
Hardin-Houston Local SD	Shelby	\$110,396	\$7,592	\$0	\$12,246	\$8,124	\$0
Harrison Hills City SD	Harrison	120,037	10,973	0	46,778	10,377	0
Heath City SD	Licking	262,674	39,650	0	0	0	0
Hicksville Ex Vill SD	Defiance	200,149	166,536	0	6,610	2,390	0
Highland Local SD	Medina	658,521	1,660,059	0	23,787	6,069	0
Highland Local SD	Morrow	189,573	0	0	8,708	2,828	0
Hilliard City SD	Franklin	1,773,535	1,208,631	0	106,268	61,733	0
Hillsboro City SD	Highland	233,640	103,360	0	0	0	0
Hillsdale Local SD	Ashland	215,569	0	0	16,867	5,200	0
Holgate Local SD	Henry	121,365	0	0	0	0	0
Howland Local SD	Trumbull	485,252	0	0	0	0	0
Hubbard Ex Vill SD	Trumbull	366,569	248,864	0	41,363	14,598	0
Huber Heights City SD	Montgomery	611,012	0	0	161,382	19,346	0
Hudson City SD	Summit	758,051	0	0	0	0	0
Huntington Local SD	Ross	156,112	0	0	25,420	7,912	0
Huron City SD	Erie	197,178	0	0	108,912	26,674	0
Independence Local SD	Cuyahoga	335,957	0	0	0	12,783	0
Indian Creek Local SD	Jefferson	199,147	294,062	0	29,937	8,800	0
Indian Hill Ex Vill SD	Hamilton	572,250	270,000	0	372,000	23,994	0
Indian Valley Local SD	Tuscarawas	241,331	412,774	0	27,531	4,689	0
Ironton City SD	Lawrence	224,460	0	0	4,062	574	0
Jackson Center Local SD	Shelby	90,956	25,651	0	27,855	1,304	0
Jackson City SD	Jackson	361,239	0	0	320,000	51,478	0
Jackson Local SD	Stark	999,172	164,777	49,505	90,886	9,307	0
Jackson-Milton Local SD	Mahoning	215,795	0	0	0	0	0
James A Garfield Local SD	Portage	253,380	26,590	0	15,850	3,914	0
Jefferson Local SD	Madison	235,373	119,021	0	18,268	6,530	0
Jefferson Township Local SD	Montgomery	116,869	43,000	0	0	0	0
Johnstown-Monroe Local SD	Licking	247,006	306	0	42,783	8,063	0
Jonathan Alder Local SD	Madison	190,055	103,076	0	4,237	2,033	0
Joseph Badger Local SD	Trumbull	174,902	0	0	0	0	0
Kelleys Island Local SD	Erie	3,791	0	0	0	0	0
Kenston Local SD	Geauga	589,750	0	0	13,500	5,044	0
Kent City SD	Portage	620,969	233,581	0	169,616	37,528	0
Kenton City SD	Hardin	3,800	0	0	0	0	0
Kettering City SD	Montgomery	1,162,947	4,115	0	214,137	21,336	0
Keystone Local SD	Lorain	283,457	0	0	0	0	0
Kings Local SD	Warren	587,236	0	0	20,000	1,088	0
Kirtland Local SD	Lake	453,350	11,000	0	1,912	55	0
LaBrae Local SD	Trumbull	212,892	660,886	0	26,000	108,130	0
Lake Local SD	Stark	559,277	180,180	0	77,779	15,413	0
Lake Local SD	Wood	370,546	0	0	0	0	0
Lakeview Local SD	Trumbull	330,902	0	0	21,466	11,780	0
Lakewood City SD	Cuyahoga	522,285	80,148	0	235,966	15,188	0
Lakewood Local Local SD	Licking	197,480	0	0	89,120	41,001	0
Lakota Local SD	Butler	570,076	432,715	0	0	0	0
Lakota Local SD	Sandusky	161,519	0	0	93,596	10,708	0
Lancaster City SD	Fairfield	528,545	0	0	67,713	15,900	0
Ledgemont Local SD	Geauga	93,909	0	0	0	0	0
Lexington Local SD	Richland	785,693	0	0	172,255	22,990	0
Liberty Center Local SD	Henry	234,352	72,450	0	0	0	0
Liberty Local SD	Trumbull	271,368	0	0	0	0	0
Liberty Union-Thurston Local S	Fairfield	187,038	23,018	0	56,189	102	0
Liberty-Benton Local SD	Hancock	243,322	31,116	0	37,119	0	0
Licking Heights Local SD	Licking	225,493	0	0	62,862	7,474	0
Licking Valley Local SD	Licking	179,232	234,677	0	130,255	0	0
Lincolnview Local SD	Van Wert	115,648	125,715	0	0	0	0
Lisbon Ex Vill SD	Columbiana	124,083	0	0	0	0	0
Little Miami Local SD	Warren	413,344	2,572	0	85,520	30,660	0
Logan Elm Local SD	Pickaway	366,938	0	0	0	0	0
Logan-Hocking Local SD	Hocking	375,135	0	0	0	0	0
London City SD	Madison	394,060	(536)	0	0	0	0
Lorain City SD	Lorain	1,417,687	255,822	0	106,203	148,076	0
Lordstown Local SD	Trumbull	151,119	0	0	26,292	14,850	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/Decrease in reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$6,591,574	\$7,000	\$0	\$6,598,574	\$99,514	\$693,986	\$0	\$793,500
13,255,506	45,285	0	13,300,791	363,601	3,950,490	(31,875)	4,345,966
11,714,358	8,000	0	11,722,358	443,441	1,073,287	0	1,516,728
6,698,696	25,000	0	6,723,696	35,989	457,642	0	493,631
23,969,306	49,275	0	24,018,581	(2,786,500)	13,602,402	0	10,815,902
11,407,861	0	0	11,407,861	576,026	1,738,041	0	2,314,067
126,436,380	32,300	0	126,468,680	4,996,113	8,635,057	0	13,631,170
18,714,986	53,291	0	18,768,277	73,388	(337,936)	0	(264,548)
8,503,954	24,754	0	8,528,708	(391,944)	945,589	0	553,645
3,937,234	720	0	3,937,954	(60,940)	1,457,984	0	1,397,044
26,787,409	0	0	26,787,409	546,860	(2,004,989)	0	(1,458,129)
15,883,866	481,587	0	16,365,453	979,098	2,081,038	0	3,060,136
55,755,527	0	0	55,755,527	1,544,664	9,412,534	0	10,957,198
48,228,895	14,750	0	48,243,645	4,931,240	2,753,712	0	7,684,952
9,360,067	5,599	0	9,365,666	(251,201)	4,429,467	0	4,178,266
11,616,900	120,088	0	11,736,988	570,820	(1,099,799)	0	(528,979)
11,998,134	601,549	0	12,599,683	674,545	75,245	0	749,790
15,988,248	290,524	0	16,278,772	(576,470)	968,530	(8,035)	400,095
25,816,655	0	0	25,816,655	1,024,888	14,525,994	0	15,550,882
13,609,214	25,000	0	13,634,214	(692,445)	848,754	0	156,309
10,408,383	103,690	0	10,512,073	654,055	1,356,147	0	2,010,202
4,294,896	49,200	0	4,344,096	(334,451)	219,055	0	(115,396)
18,428,632	136,207	0	18,564,839	(629,405)	1,508,883	0	879,478
44,105,541	238,000	0	44,343,541	(2,674,676)	7,818,884	264	5,143,944
6,229,533	97,847	0	6,327,380	(43,213)	323,396	0	280,183
10,058,439	41	0	10,058,480	892,442	(318,240)	0	574,202
8,544,805	349,443	0	8,894,248	382,772	4,291,915	0	4,674,687
7,097,175	95,977	0	7,193,152	150,086	(146,927)	0	3,159
9,891,182	42,974	0	9,934,156	1,301,308	588,256	0	1,889,564
11,663,111	11,978	0	11,675,089	510,537	1,872,585	0	2,383,122
7,817,272	82,526	0	7,899,798	(281,955)	1,073,780	0	791,825
743,304	0	0	743,304	126,803	321,895	0	448,698
27,626,008	116,985	0	27,742,993	(996,751)	3,359,111	0	2,362,360
33,972,700	661,145	0	34,633,845	1,122,275	3,694,792	0	4,817,067
15,271,957	57,832	0	15,329,789	(43,183)	3,442,087	0	3,398,904
69,031,355	24,600	0	69,055,955	359,530	12,237,639	(6,758)	12,603,927
12,517,265	0	0	12,517,265	217,387	2,198,526	0	2,415,913
28,369,801	0	0	28,369,801	4,513,560	(645,073)	0	3,868,487
9,952,751	0	0	9,952,751	1,930,379	2,231,898	0	4,162,277
11,763,140	0	0	11,763,140	(108,501)	2,155,496	2,145	2,044,850
24,536,225	77,090	0	24,613,315	(1,110,581)	4,874,960	0	3,764,379
11,250,842	231,691	0	11,482,533	(305,520)	1,025,445	0	719,925
14,533,728	158	0	14,533,886	235,133	(399,285)	0	(164,152)
61,860,553	30,000	0	61,890,553	(2,958,678)	21,925,445	0	18,966,767
16,532,480	0	0	16,532,480	735,828	2,045,089	8,381	2,772,536
118,791,753	1,830,855	0	120,622,608	(26,829)	20,827,145	0	20,800,316
9,262,285	0	0	9,262,285	(256,237)	841,639	0	585,402
47,909,510	0	0	47,909,510	(2,116,283)	878,558	0	(1,237,725)
5,640,224	5,000	0	5,645,224	(18,751)	1,146,199	0	1,127,448
19,634,824	0	0	19,634,824	(187,919)	2,556,180	(13,298)	2,381,559
9,653,080	5,000	0	9,658,080	(151,337)	1,072,940	0	921,603
11,670,884	0	0	11,670,884	1,491,725	(1,528,677)	579	(37,531)
10,655,878	0	0	10,655,878	(9,687)	199,418	0	189,731
8,839,601	292,123	0	9,131,724	694,339	4,428,416	0	5,122,755
14,717,747	3,611	0	14,721,358	340,341	2,665,489	0	3,005,830
14,883,700	165,000	0	15,048,700	468,044	732,476	0	1,200,520
6,864,995	0	0	6,864,995	524,685	4,134,965	0	4,659,650
7,110,151	0	0	7,110,151	544,437	751,805	0	1,296,242
22,830,412	50,000	0	22,880,412	864,750	(832,327)	0	32,423
17,054,573	1,000	0	17,055,573	(990,523)	1,708,131	0	717,608
26,505,380	1,659,226	0	28,164,606	605,958	5,253,799	(9,492)	5,869,249
13,235,611	0	0	13,235,611	340,152	505,271	16,214	829,209
78,766,148	524,221	0	79,290,369	315,989	(1,918,876)	0	(1,602,887)
5,674,747	97,806	0	5,772,553	298,095	(660,079)	0	(361,984)

Continued

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP
(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Loudonville-Perrysville Ex Vil	Ashland	\$4,794,184	\$526,876	\$382,808	\$518,334	\$497,172	\$555,924
Louisville City SD	Stark	10,867,046	2,797,038	327,994	0	944,106	868,488
Loveland City SD	Hamilton	15,193,073	3,118,511	182,120	232,473	1,561,502	826,876
Lowellville Local SD	Mahoning	1,994,557	137,682	4,399	0	106,768	250,691
Lucas Local Local SD	Richland	1,717,886	234,921	99,179	250,956	64,497	205,210
Lynchburg-Clay Local SD	Highland	3,639,860	555,704	194,805	0	242,720	329,937
Mad River Local SD	Montgomery	12,378,515	3,799,029	1,181,968	574,182	1,406,793	1,081,113
Madeira City SD	Hamilton	6,687,607	1,603,226	0	0	858,993	478,328
Madison Local SD	Butler	5,330,280	595,254	0	0	587,147	456,366
Madison Local SD	Richland	10,571,677	2,743,270	3,083,904	988,605	999,707	1,181,517
Manchester Local SD	Adams	3,216,274	882,981	719,612	0	475,796	248,883
Mansfield City SD	Richland	18,853,936	6,385,916	1,467,855	3,045,838	2,901,937	2,558,288
Maple Heights City SD	Cuyahoga	12,799,516	3,388,929	1,723,648	0	1,482,708	732,881
Mapleton Local SD	Ashland	4,081,327	295,921	150,564	148,566	162,762	290,612
Maplewood Local SD	Trumbull	4,323,581	478,426	40,159	2,750	403,425	137,503
Margaretta Local SD	Erie	5,218,935	1,049,201	383,180	7,851	412,725	678,643
Mariemont City SD	Hamilton	8,140,041	1,131,212	0	67,453	806,923	1,095,747
Marion City SD	Marion	20,567,167	4,159,645	454,226	220,435	1,996,205	1,071,913
Marlington Local SD	Stark	8,787,097	1,823,792	924,537	1,163,681	698,898	811,396
Martins Ferry City SD	Belmont	4,846,187	1,061,397	202,241	0	478,538	320,330
Marysville Ex Vill SD	Union	22,759,250	0	0	0	2,272,514	3,293,502
Mason City SD	Warren	28,543,201	5,900,133	0	382,804	3,676,371	5,836,023
Massillon City SD	Stark	14,765,595	3,474,162	2,045,146	360,550	1,884,172	983,035
Mathews Local SD	Trumbull	3,909,933	513,380	120,569	0	596,524	250,978
Maumee City SD	Lucas	13,574,139	2,283,442	370,905	314,852	1,319,113	404,136
Mayfield City SD	Cuyahoga	19,003,539	6,055,402	1,263,741	0	3,312,637	2,877,193
Maysville Local SD	Muskingum	7,294,569	1,182,644	105,776	0	602,271	777,811
McComb Local SD	Hancock	2,669,853	572,989	221,717	114,054	105,522	222,187
Mcdonald Local SD	Trumbull	3,289,928	386,758	91,500	0	160,055	99,069
Mechanicsburg Ex Vill SD	Champaign	2,578,675	593,277	177,463	0	324,441	260,486
Medina City SD	Medina	30,499,373	6,455,610	433,957	0	2,801,783	2,864,811
Meigs Local SD	Meigs	5,145,182	1,170,656	1,201,099	804,428	296,244	330,783
Mentor Ex Vill SD	Lake	34,976,063	8,671,864	2,545,566	3,238	4,408,032	3,508,195
Miami East Local SD	Miami	4,596,698	673,577	116,767	0	256,329	183,265
Miami Trace Local SD	Fayette	8,430,670	1,012,898	517,553	521,003	949,436	1,301,290
Miamisburg City SD	Montgomery	19,238,610	4,268,768	725,490	219,099	2,911,996	1,359,100
Middletown City SD	Butler	24,359,674	3,149,483	0	326,764	3,375,277	1,473,104
Midview Local SD	Lorain	11,022,965	1,266,108	185,144	11,362	1,287,790	361,698
Milford Ex Vill SD	Clermont	21,057,913	4,835,646	348,141	521,976	2,286,080	3,171,714
Milton-Union Ex Vill SD	Miami	7,388,507	0	0	0	706,657	703,257
Minerva Local SD	Stark	8,335,305	1,093,411	75,344	4,551	957,083	892,107
Minford Local SD	Scioto	4,934,061	538,107	237,613	1,007,251	341,832	504,792
Minster Local SD	Auglaize	4,722,681	325,286	267,326	0	408,982	256,808
Mogadore Local SD	Summit	3,374,947	821,264	64,739	0	364,244	438,526
Mohawk Local SD	Wyandot	3,562,520	699,090	102,895	563,505	330,193	398,659
Monroe Local SD	Butler	6,794,457	124,942	0	35,871	545,290	372,770
Monroeville Local SD	Huron	2,555,408	398,311	216,583	0	158,130	319,143
Montpelier Ex Vill SD	Williams	4,496,772	699,870	232,297	346,965	428,069	353,228
Morgan Local SD	Morgan	7,719,582	1,596,722	757,286	2,174	559,064	604,341
Mount Gilead Schools Ex Vill S	Morrow	3,956,373	823,883	287,797	1,118,262	419,497	620,121
Mount Vernon City SD	Knox	14,884,477	2,508,941	296,526	0	1,157,497	1,456,140
Mt Healthy City SD	Hamilton	12,514,575	3,448,284	135,508	1,594,165	1,427,629	1,580,579
Napoleon Area City SD	Henry	7,268,087	2,556,048	215,579	1,053,038	714,350	299,521
Nelsonville-York City SD	Athens	3,994,673	729,023	68,179	0	362,916	438,411
New Boston Local SD	Scioto	1,617,196	188,867	0	0	122,595	88,047
New Knoxville Local SD	Auglaize	1,803,512	37,630	0	0	150,804	182,660
New Lebanon Local SD	Montgomery	4,018,318	610,882	0	292,947	321,859	232,352
New Lexington City SD	Perry	5,162,221	1,566,595	499,884	9,008	482,977	228,995
New London Local SD	Huron	4,124,808	554,722	221,296	164,591	316,562	433,905
New Miami Local SD	Butler	2,520,129	162,464	0	7,218	148,216	135,598
New Philadelphia City SD	Tuscarawas	9,940,872	1,893,837	360,473	204,603	1,076,048	548,631
New Richmond Ex Vill SD	Clermont	10,733,824	2,262,764	0	167,891	854,373	1,249,634
New Riegel Local SD	Seneca	1,582,145	219,633	71,784	0	81,970	129,004
Newark City SD	Licking	26,580,690	4,428,691	1,060,060	13,059	2,717,128	2,595,641

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$30,993	\$880,239	\$388,542	\$8	\$889,102	\$729,718	\$44,414	\$0	\$2,325
104,076	1,473,740	395,628	181,493	1,937,100	1,170,173	1,456	0	70,300
0	2,857,576	899,416	179,026	2,609,239	2,311,939	549,227	0	192,673
33,319	426,651	147,039	0	401,855	112,473	64,390	0	499
20,734	592,781	166,216	1,101	392,473	268,911	33,617	0	3,288
9,680	793,716	315,149	37,699	941,531	683,032	5,213	0	3,310
0	2,280,288	1,136,194	371,345	2,767,326	1,144,387	209,051	0	722,967
0	980,647	306,518	107,244	1,120,714	843,247	227,221	0	2,869
42,784	1,000,024	306,655	19,866	1,078,757	634,485	205,438	0	0
23,495	2,131,707	563,764	66,581	2,534,128	1,317,099	16,631	0	0
154,100	733,772	306,088	0	818,791	509,892	0	0	0
17,976	4,580,820	877,135	1,089,132	5,436,597	1,762,221	1,527,345	0	0
29,947	3,341,913	1,356,416	733,244	4,872,902	1,393,641	8,116	0	0
70,972	550,722	249,944	0	825,906	433,015	27,846	0	0
37,548	624,908	198,110	40,999	1,062,779	464,665	155,105	0	29,961
153,322	937,567	376,183	0	1,382,058	925,043	0	0	16,467
0	1,332,244	423,274	11,452	1,908,719	486,330	54,460	0	0
96,329	3,134,072	510,414	365,386	4,180,270	654,774	0	0	761,855
31,843	1,899,018	316,624	89,786	1,859,787	1,359,968	74,043	0	22,240
57,925	1,053,523	256,043	0	1,063,304	460,993	6,508	0	0
16,072	3,014,446	1,065,783	653,870	3,251,026	2,037,155	250,057	0	2,544
0	4,564,921	1,521,396	243,167	8,166,153	4,882,104	2,587,809	0	20,151
120,700	3,457,724	1,049,804	156,738	5,311,563	1,350,151	306,722	0	921
52,219	627,012	288,542	0	757,418	456,855	89,458	0	0
34,157	2,333,276	608,995	54,704	2,889,140	731,482	160,336	0	791
86,252	2,680,516	1,388,466	261,301	5,384,282	3,258,367	577,324	0	0
76,256	1,416,620	331,021	0	1,543,212	760,237	32,109	0	3,017
9,469	626,911	185,975	0	482,469	353,609	8,896	0	(3,817)
39,690	444,854	204,692	0	318,404	93,053	0	0	0
37,112	654,282	237,108	0	457,986	445,419	86,233	0	0
106,870	4,211,041	1,262,485	686,360	7,174,756	2,976,035	356,529	0	14,611
47,532	2,161,025	385,416	0	1,454,775	1,259,773	0	0	79,837
701,966	4,168,881	1,985,508	597,392	6,958,331	5,043,498	709,113	0	1,270
74,642	891,040	283,208	43,340	778,176	650,072	229,037	0	649
0	2,541,444	643,595	91,711	1,822,328	1,535,632	96,600	0	15,334
59,322	2,851,470	741,860	306,260	3,047,743	1,985,545	693,677	0	0
36,659	5,648,465	1,218,386	329,267	3,716,674	97,047	844,000	0	84,579
437,572	2,279,489	732,590	619,247	1,913,605	1,704,178	0	0	0
44,803	3,601,948	969,222	722,521	6,567,602	5,857,805	1,439,740	0	8,163
64,336	973,452	396,734	158,277	825,307	751,411	282,074	0	0
67,736	1,329,216	426,165	78,884	1,180,588	958,245	83,818	0	1,702
40,914	1,367,578	243,093	0	1,101,151	827,071	3,421	0	0
29,077	616,086	222,619	0	786,621	173,293	40,898	0	0
44,841	698,010	301,194	575	817,009	369,903	87,045	0	0
44,927	945,702	259,453	33,311	666,627	496,905	53,244	0	0
36,405	1,178,746	366,123	21,314	1,568,016	9,880	204,527	0	0
59,086	472,522	212,715	4,560	498,759	312,645	5,599	0	0
12,213	721,274	230,920	3,367	779,766	391,100	156,449	0	3,862
48,933	1,463,361	471,603	151,995	1,529,507	2,003,807	132,468	0	0
60,777	741,062	340,944	0	1,252,378	488,738	11,627	0	0
48,119	2,082,764	1,928,802	178,212	2,492,038	980,143	19,699	0	0
0	2,323,360	652,299	190,796	2,725,517	1,702,981	300,324	0	34,656
41,254	1,463,936	552,117	0	1,404,324	843,522	310,381	0	0
71,618	1,014,365	284,254	0	938,142	813,600	2,086	0	8,438
19,534	469,732	190,619	0	412,901	33,561	2,421	0	1,882
26,142	424,570	125,820	0	287,805	92,404	38,643	0	0
166,252	870,658	187,785	42,269	894,111	372,431	76,285	0	0
85,341	1,206,418	307,716	25,837	1,478,846	775,637	218,733	0	0
9,837	736,407	200,385	0	747,554	409,922	0	0	0
41,525	888,323	158,972	16,048	716,609	367,931	0	0	0
95,149	1,971,473	689,206	0	2,345,155	910,080	2,930	0	5,911
118,900	1,567,800	722,463	3,503	2,713,177	1,689,191	269,984	0	500
41,888	280,730	155,796	0	346,673	132,094	0	0	0
341,420	3,494,907	903,189	516,902	4,602,966	2,094,643	591,476	0	3,272

Continued

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2004**

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

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (2)	Interest	
Loudonville-Perrysville Ex Vil	Ashland	\$276,803	\$44,438	\$0	\$27,699	\$5,332	\$0
Louisville City SD	Stark	491,934	22,018	0	0	0	0
Loveland City SD	Hamilton	664,576	0	0	0	0	0
Lowellville Local SD	Mahoning	145,292	0	0	44,810	3,588	0
Lucas Local Local SD	Richland	116,113	289,396	0	0	0	0
Lynchburg-Clay Local SD	Highland	87,700	0	0	0	0	0
Mad River Local SD	Montgomery	433,552	0	0	0	0	0
Madeira City SD	Hamilton	338,259	0	0	45,941	8,071	0
Madison Local SD	Butler	197,401	0	0	0	0	0
Madison Local SD	Richland	426,558	10,147	0	0	0	0
Manchester Local SD	Adams	121,490	0	0	0	0	0
Mansfield City SD	Richland	455,356	0	0	0	0	0
Maple Heights City SD	Cuyahoga	626,117	37,792	0	0	57,064	0
Mapleton Local SD	Ashland	145,557	0	0	0	4,271	0
Maplewood Local SD	Trumbull	162,553	0	0	21,123	7,422	0
Margaretta Local SD	Erie	219,763	3,000	0	0	0	0
Mariemont City SD	Hamilton	399,519	98,502	0	27,536	1,766	0
Marion City SD	Marion	572,229	29,857	0	125,055	10,347	0
Marlington Local SD	Stark	474,122	0	0	58,888	32,849	0
Martins Ferry City SD	Belmont	171,223	55,700	0	0	1,353	0
Marysville Ex Vill SD	Union	850,256	0	0	55,000	41,521	0
Mason City SD	Warren	1,199,431	42,733	0	17,045	307	0
Massillon City SD	Stark	637,341	459,311	0	49,884	1,684	0
Mathews Local SD	Trumbull	0	0	0	56,000	6,645	0
Maumee City SD	Lucas	681,414	0	0	0	0	0
Mayfield City SD	Cuyahoga	924,899	285,024	0	70,348	15,109	0
Maysville Local SD	Muskingum	209,574	0	0	88,939	12,269	0
McComb Local SD	Hancock	155,770	4,000	0	6,912	92	0
Mcdonald Local SD	Trumbull	147,485	0	0	97,879	14,321	0
Mechanicsburg Ex Vill SD	Champaign	243,493	0	0	20,356	2,792	0
Medina City SD	Medina	1,056,941	399,222	0	0	0	0
Meigs Local SD	Meigs	167,279	28,293	0	5,372	1,648	0
Mentor Ex Vill SD	Lake	936,725	0	0	0	0	0
Miami East Local SD	Miami	253,500	98,246	0	0	0	0
Miami Trace Local SD	Fayette	283,438	130,864	0	0	0	0
Miamisburg City SD	Montgomery	407,208	0	0	0	0	0
Middletown City SD	Butler	499,269	1,942,237	0	139,837	8,024	0
Midview Local SD	Lorain	397,360	301,728	0	0	0	0
Milford Ex Vill SD	Clermont	916,672	433,078	0	200,340	206,382	0
Milton-Union Ex Vill SD	Miami	267,384	0	0	0	0	0
Minerva Local SD	Stark	344,801	187,309	0	44,000	0	0
Minford Local SD	Scioto	410,556	103,019	0	72,649	4,439	0
Minster Local SD	Auglaize	223,389	21,935	0	0	0	0
Mogadore Local SD	Summit	189,825	90,430	0	16,527	4,998	0
Mohawk Local SD	Wyandot	284,914	184,022	0	28,728	1,383	0
Monroe Local SD	Butler	534,516	200	0	88,425	30,606	0
Monroeville Local SD	Huron	135,185	257,471	0	52,731	11,013	0
Montpelier Ex Vill SD	Williams	196,613	223,177	0	0	0	0
Morgan Local SD	Morgan	173,484	7,098	0	32,723	7,157	0
Mount Gilead Schools Ex Vill S	Morrow	155,318	31,040	0	0	0	0
Mount Vernon City SD	Knox	477,888	0	0	72,283	0	0
Mt Healthy City SD	Hamilton	481,253	0	0	0	0	0
Napoleon Area City SD	Henry	385,693	0	0	0	0	0
Nelsonville-York City SD	Athens	152,513	9,625	0	0	0	0
New Boston Local SD	Scioto	57,290	0	0	0	0	0
New Knoxville Local SD	Auglaize	101,110	0	0	0	0	0
New Lebanon Local SD	Montgomery	181,605	4,010	0	74,140	1,719	0
New Lexington City SD	Perry	245,076	0	0	34,082	9,395	0
New London Local SD	Huron	212,518	15,541	0	27,544	11,494	0
New Miami Local SD	Butler	118,519	0	0	11,079	261	0
New Philadelphia City SD	Tuscarawas	502,470	0	0	55,431	5,084	0
New Richmond Ex Vill SD	Clermont	292,736	117,546	0	0	0	0
New Riegel Local SD	Seneca	92,378	0	0	0	0	0
Newark City SD	Licking	626,555	0	0	145,456	10,265	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/Decrease in reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$10,594,911	\$26,896	\$0	\$10,621,807	\$221,154	\$1,009,606	\$0	\$1,230,760
21,652,590	57,563	0	21,710,153	(1,108,011)	1,179,657	0	71,646
31,378,227	27,083	0	31,405,310	4,832,773	6,154,509	0	10,987,282
3,874,013	323,782	0	4,197,795	65,046	850,361	0	915,407
4,457,279	0	0	4,457,279	15,048	794,876	0	809,924
7,840,056	137,333	127	7,977,516	1,360,208	4,511,505	0	5,871,713
29,486,710	922,522	0	30,409,232	(925,023)	8,117,997	0	7,192,974
13,608,885	45,648	0	13,654,533	151,690	4,969,577	0	5,121,267
10,454,457	0	0	10,454,457	89,986	711,965	0	801,951
26,658,790	347,591	0	27,006,381	741,559	(230,746)	0	510,813
8,187,679	2,493,899	0	10,681,578	1,064,638	74,947	0	1,139,585
50,960,352	156,305	0	51,116,657	(4,258,847)	5,205,078	0	946,231
32,584,834	0	0	32,584,834	1,321,617	891,507	0	2,213,124
7,437,985	0	0	7,437,985	(141,476)	1,733	0	(139,743)
8,191,017	61,949	0	8,252,966	(279,673)	(221,081)	0	(500,754)
11,763,938	14,555	0	11,778,493	(121,659)	3,471,248	0	3,349,589
15,985,178	66,057	0	16,051,235	3,164,136	6,611,142	0	9,775,278
38,910,179	803,047	0	39,713,226	1,246,869	27,235	(2,294)	1,276,398
20,428,569	36,050	0	20,464,619	329,322	2,230,932	(8,758)	2,569,012
10,035,265	0	0	10,035,265	40,335	894,273	0	934,608
39,562,996	1,635,000	0	41,197,996	1,396,274	(1,754,844)	0	(358,570)
67,583,749	634,579	0	68,218,328	3,338,113	10,398,591	0	13,736,704
36,415,203	764,995	0	37,180,198	(614,058)	7,910,192	0	7,296,134
7,725,533	154,990	0	7,880,523	101,234	741,484	0	842,718
25,760,882	499,386	0	26,260,268	(1,494,893)	(758,511)	3,380	(2,256,784)
47,444,400	548,183	0	47,992,583	2,053,068	5,271,132	0	7,324,200
14,436,325	0	0	14,436,325	18,558	2,105,993	0	2,124,551
5,736,608	35,000	0	5,771,608	85,890	1,122,134	0	1,208,024
5,387,688	9,065	0	5,396,753	(44,384)	(578,750)	0	(623,134)
6,119,123	70,167	0	6,189,290	(95,430)	565,988	0	470,558
61,300,384	69,944	0	61,370,328	(3,598,797)	11,430,232	0	7,831,435
14,539,342	52,500	0	14,591,842	193,681	(474,487)	0	(280,806)
75,215,642	475,587	48,083	75,739,312	13,651,087	(1,935,213)	0	11,715,874
9,128,546	313,605	0	9,442,151	(89,209)	434,390	0	345,181
19,893,796	845,000	0	20,738,796	(705,871)	7,115,155	0	6,409,284
38,816,148	176,093	0	38,992,241	1,723,361	8,825,474	0	10,548,835
47,248,746	100	0	47,248,846	(226,568)	(2,868,053)	0	(3,094,621)
22,520,836	2,705	0	22,523,541	1,990,535	2,708,811	0	4,699,346
53,189,746	0	0	53,189,746	(2,003,590)	5,155,935	(51,731)	3,204,076
12,517,396	60,418	0	12,577,814	613,331	1,218,713	(2,006)	1,834,050
16,060,265	106,528	0	16,166,793	(701,345)	(1,337,058)	2,509	(2,040,912)
11,737,547	54,117	0	11,791,664	279,450	703,371	0	982,821
8,095,001	0	0	8,095,001	192,626	(855,153)	0	(662,527)
7,684,077	70,674	0	7,754,751	(152,721)	5,443,530	0	5,290,809
8,656,078	25,000	0	8,681,078	(759,306)	481,059	0	(278,247)
11,912,088	0	0	11,912,088	897,263	(408,196)	0	489,067
5,669,861	33,716	0	5,703,577	(318,733)	2,912,029	0	2,593,296
9,275,942	499	0	9,276,441	(638,092)	3,140,610	0	2,502,518
17,261,305	34,076	0	17,295,381	(606,954)	1,310,557	0	703,603
10,307,817	935	0	10,308,752	98,983	138,876	0	237,859
28,583,529	659,885	0	29,243,414	(2,849,830)	13,606,181	0	10,756,351
29,111,926	183,130	0	29,295,056	116,667	1,602,291	0	1,718,958
17,107,850	190,366	0	17,298,216	1,309,087	685,393	0	1,994,480
8,887,843	112,888	0	9,000,731	192,836	1,059,103	0	1,251,939
3,204,645	0	0	3,204,645	23,230	(110,528)	0	(87,298)
3,271,100	0	0	3,271,100	57,645	845,725	0	903,370
8,347,623	343,000	0	8,690,623	892,644	(594,739)	0	297,905
12,336,761	112,863	0	12,449,624	1,841,724	2,445,476	0	4,287,200
8,187,086	0	0	8,187,086	156,459	522,242	0	678,701
5,292,892	66,893	0	5,359,785	338,679	579,083	0	917,762
20,607,353	54,600	0	20,661,953	(1,960,192)	6,601,258	(3,178)	4,644,244
22,764,286	1,500,000	0	24,264,286	50,184	9,686,830	0	9,737,014
3,134,095	82,447	0	3,216,542	(114,549)	415,058	0	300,509
50,726,320	61,429	0	50,787,749	(3,759,335)	12,184,859	0	8,425,524

Continued

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP
(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Newbury Local SD	Geauga	\$3,062,012	\$367,441	\$37,758	\$0	\$201,649	\$136,639
Newcomerstown Ex Vill SD	Tuscarawas	3,572,949	660,284	81,966	130,955	245,388	330,561
Newton Falls Ex Vill SD	Trumbull	5,201,298	976,765	157,851	0	474,079	203,129
Newton Local SD	Miami	2,324,745	305,180	477	0	171,200	139,663
Niles City SD	Trumbull	10,117,263	1,964,524	204,476	682,762	883,564	332,987
Noble Local SD	Noble	4,112,313	577,087	254,498	0	444,205	288,691
Nordonia Hills City SD	Summit	13,658,807	3,185,145	316,212	451,716	2,182,044	1,057,499
North Baltimore Local SD	Wood	2,582,300	267,196	0	366,188	282,552	937,181
North Canton City SD	Stark	16,429,423	2,809,166	1,416,971	29,973	1,500,767	1,798,599
North Central Local SD	Williams	2,528,512	408,919	123,035	563,121	162,248	230,072
North College Hill City SD	Hamilton	4,728,225	1,144,517	108,986	31,953	723,438	751,399
North Fork Local SD	Licking	5,136,072	1,670,272	221,351	175,475	1,175,836	229,248
North Olmsted City SD	Cuyahoga	20,343,061	5,315,014	600,501	122,900	2,791,347	1,318,307
North Ridgeville City SD	Lorain	7,102,540	2,218,180	413,971	413,365	1,241,898	1,618,729
North Royalton City SD	Cuyahoga	17,642,124	3,396,877	182,888	0	2,032,093	2,151,451
North Union Local SD	Union	5,041,620	843,920	456,511	0	386,256	567,036
Northeastern Local SD	Clark	11,996,205	1,747,993	594,170	1,183	1,292,898	1,139,350
Northeastern Local SD	Defiance	4,146,113	684,612	147,687	357,102	315,406	216,210
Northmont City SD	Montgomery	19,198,491	5,971,348	322,747	6,212	2,988,613	481,164
Northmor Local SD	Morrow	3,601,231	838,588	205,058	852,575	225,107	457,036
Northridge Local SD	Licking	4,979,034	1,001,121	136,979	0	273,016	355,690
Northridge Local SD	Montgomery	7,508,423	1,841,169	419,056	0	881,200	415,283
Northwest Local SD	Hamilton	35,941,641	6,205,608	1,905,329	0	3,498,198	4,654,804
Northwest Local SD	Scioto	4,753,517	1,009,782	58,658	268,023	450,663	573,080
Northwest Local SD	Stark	8,603,520	1,804,167	266,707	83,862	712,159	215,646
Northwestern Local SD	Clark	6,395,497	1,121,067	0	652,385	522,372	771,854
Northwood Local SD	Wood	4,168,930	685,146	57,157	107,342	342,811	444,903
Norton City SD	Summit	8,863,827	1,225,910	824,419	308,141	612,482	466,182
Norwalk City SD	Huron	8,370,554	2,238,679	160,399	650,605	566,247	1,124,721
Norwood City Schools City SD	Hamilton	11,415,712	2,466,125	0	702,701	1,158,157	1,326,301
Oak Hills Local SD	Hamilton	29,446,203	5,209,879	4,115	0	3,074,519	2,716,338
Oakwood City SD	Montgomery	10,000,151	1,352,758	0	196,976	1,310,439	301,264
Oberlin City SD	Lorain	5,300,518	674,664	85,706	0	530,367	261,772
Olentangy Local SD	Delaware	37,361,520	8,435,233	738,515	349,114	3,333,003	2,913,290
Olmsted Falls City SD	Cuyahoga	14,374,875	2,749,910	411,879	25,543	1,249,132	1,339,271
Ontario Local SD	Richland	5,666,523	729,151	267,680	169,486	599,826	711,168
Orange City SD	Cuyahoga	15,378,836	5,766,845	231,760	0	2,289,821	2,572,969
Oregon City SD	Lucas	15,035,217	2,742,656	3,491,264	2,043,475	1,242,487	2,175,889
Orrville City SD	Wayne	6,480,900	802,413	332,236	533,430	553,469	670,864
Osnaburg Local SD	Stark	3,021,240	476,983	197,046	416,755	190,937	168,554
Otsego Local SD	Wood	6,096,691	1,382,851	404,170	62,537	649,581	402,118
Ottawa Hills Local SD	Lucas	6,859,093	0	0	0	462,241	383,195
Ottawa-Glandorf Local SD	Putnam	5,698,393	832,851	162,346	253,387	561,297	304,364
Painesville City Local SD	Lake	10,463,333	2,286,998	492,223	2,896,708	1,274,380	1,215,067
Painesville Township Local Loc	Lake	16,452,840	2,186,939	0	488,686	1,572,321	1,187,929
Paint Valley Local SD	Ross	3,873,629	907,029	1,344	402,552	248,416	205,512
Parma City SD	Cuyahoga	53,434,976	13,720,328	3,486,518	9,825	6,496,889	3,861,036
Patrick Henry Local SD	Henry	3,777,047	547,268	73,255	58,708	422,923	382,841
Paulding Ex Vill SD	Paulding	7,392,350	1,172,014	263,952	0	574,384	419,161
Perkins Local SD	Erie	8,196,247	1,667,800	209,858	251,922	1,282,543	735,062
Perry Local SD	Lake	9,956,597	1,088,601	97,594	32,197	588,435	2,848,202
Perry Local SD	Stark	17,431,876	3,028,081	2,123,522	0	2,145,507	949,097
Perrysburg Ex Vill SD	Wood	19,460,035	1,772,169	0	320,488	1,511,021	601,598
Pettisville School Local SD	Fulton	1,964,173	258,572	179,516	0	101,528	102,424
Pickerington Local SD	Fairfield	35,848,765	4,809,703	866,134	1,592,555	3,375,362	3,782,389
Pike-Delta-York Local SD	Fulton	6,088,780	806,631	158,616	0	566,042	521,537
Piqua City SD	Miami	15,007,668	0	0	0	1,538,221	1,819,865
Plain Local SD	Franklin	12,861,075	2,022,822	1,171,960	0	1,393,195	1,233,896
Plain Local SD	Stark	20,765,399	3,364,418	1,732,271	318,590	2,316,231	2,500,075
Pleasant Local SD	Marion	5,418,952	504,190	80,032	0	214,791	220,959
Plymouth-Shiloh Local SD	Richland	2,971,442	590,400	161,799	281,261	384,045	263,108
Poland Local SD	Mahoning	9,148,518	816,635	266,413	56,139	1,247,202	295,666
Port Clinton City SD	Ottawa	7,787,132	1,565,364	153,591	574,941	1,459,815	332,165
Portsmouth City SD	Scioto	10,163,023	2,003,814	362,804	0	691,832	1,025,344

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$115,438	\$501,840	\$264,311	\$0	\$518,255	\$403,553	\$48,992	\$0	\$0
26,453	921,914	243,291	0	1,046,395	410,696	0	0	2,252
35,363	888,079	310,306	0	800,360	643,081	102,124	60	0
4,485	543,812	180,602	150	318,719	196,938	0	0	0
68,568	1,567,680	427,978	128,063	1,762,216	741,399	171,783	0	44,282
43,910	899,267	308,666	9,304	670,661	893,774	0	0	0
85,919	2,237,632	730,316	247,488	3,351,463	2,226,338	107,258	0	0
56,081	533,902	262,218	0	557,017	270,427	(5,625)	0	0
1,040	2,535,007	859,223	52,463	3,737,673	2,202,398	360,921	0	23,485
14,533	491,476	157,628	0	403,832	371,628	100,816	0	3,935
44,438	1,044,558	302,202	6,038	1,490,953	265,271	3,071	0	1,074
74,893	1,206,652	372,081	0	1,303,117	1,099,827	167,263	0	0
242,616	2,872,170	987,761	99,778	3,642,902	1,754,479	815,961	52,134	23,805
131,275	1,602,734	514,235	285,486	2,237,902	1,457,187	35,702	0	210
32,209	2,696,410	886,389	299,538	3,297,591	2,623,475	330,191	0	69,368
49,544	896,674	345,123	0	1,269,260	811,279	2,956	0	3,458
72,402	2,203,319	605,961	0	2,346,364	1,563,558	0	0	150
44,946	741,298	297,000	0	820,341	513,842	27,308	0	529
0	2,949,633	768,112	831,966	3,241,090	1,687,740	374,460	0	0
13,080	773,007	205,191	0	747,805	591,420	0	0	0
9,275	968,912	469,835	42,797	1,055,265	1,177,206	89,233	0	0
15,573	1,717,298	395,234	209,213	1,875,816	925,263	51,870	0	11,390
0	5,359,407	1,464,768	591,147	7,766,641	4,249,235	1,465,636	0	818,306
10,390	975,844	284,845	0	1,529,222	1,143,261	58,190	0	29,960
65,966	1,596,443	335,357	0	1,502,662	984,874	378,650	0	19,467
101,928	1,084,881	346,130	0	1,033,019	1,019,725	15,193	0	0
13,573	798,499	271,313	0	808,018	312,007	0	0	947
84,202	1,246,919	487,896	295,116	1,535,808	1,052,259	60,906	0	0
116,714	1,748,291	379,710	62,767	2,100,555	564,208	65,755	0	22,200
41,969	1,864,441	622,984	0	2,555,724	381,959	312,434	0	17,402
0	4,345,003	947,640	234,476	5,512,515	2,245,040	1,100,658	0	19,441
45,401	1,479,052	593,490	0	1,832,551	150,231	632,558	0	20,258
53,841	1,076,248	328,788	89,747	1,097,851	364,202	36,943	0	0
0	5,069,272	0	2,063,295	8,842,616	4,956,200	1,598,703	0	354,384
168,338	2,406,917	737,485	0	3,463,641	1,813,926	167,069	0	21,708
36,975	1,136,385	434,501	0	1,573,410	843,568	12,517	0	26,428
163,202	2,535,137	1,114,715	418,029	3,935,930	3,072,781	810,252	0	5,240
25,842	2,274,927	716,358	286,391	4,468,337	1,956,531	0	0	0
209,862	1,107,243	417,409	143,764	1,164,378	340,239	41,623	0	0
29,397	611,122	220,770	2,353	570,247	479,512	14,978	0	16,706
23,362	1,067,494	332,156	263	883,244	749,677	0	0	22
23,296	779,747	354,487	0	1,090,522	42,884	42,595	0	2,000
40,696	755,277	264,990	830	714,504	602,742	32,981	0	43
128,207	3,032,245	535,396	80,198	2,345,611	1,161,344	276,194	0	20,437
17,754	3,470,423	765,351	100,530	3,614,826	3,768,067	13,535	0	68,736
134,329	621,919	240,175	0	999,437	608,012	0	0	35,282
943,937	9,585,645	2,011,699	1,064,690	10,350,617	5,152,118	1,928,359	0	26,202
32,427	813,904	299,387	101,324	765,965	497,906	176,887	0	0
137,783	1,174,070	439,917	77,941	1,118,284	834,072	890	0	531
51,431	1,348,382	515,474	22,697	1,690,008	704,046	11,787	0	0
157,757	2,381,557	951,207	39,741	3,824,033	1,552,810	187,096	0	0
126,857	2,679,467	794,159	0	3,782,180	2,142,184	296,103	0	23,841
44,398	2,291,255	894,990	124,200	4,022,913	1,607,706	321,900	0	0
10,283	387,830	142,534	1,194	420,486	231,988	64,750	0	0
396,535	6,183,750	1,239,442	190,505	7,312,732	4,332,662	50,267	0	8,688
12,598	784,804	329,324	8,185	1,410,360	740,503	68,266	0	4,032
10,002	2,413,324	585,205	88,423	2,828,725	1,235,725	128,491	0	0
2,891,206	42,490	0	756,264	3,429,521	1,750,463	94,755	0	758,364
95,698	3,300,211	635,380	134,012	3,895,982	2,492,930	181,535	0	0
83,273	862,582	295,832	0	1,032,221	388,150	0	0	0
21,463	725,718	205,003	6,174	761,332	386,369	33,537	0	0
24,650	1,276,800	473,325	272	1,893,517	878,289	3,043	0	2,576
26,399	1,440,412	377,633	0	2,148,336	899,788	74,542	0	0
16,589	1,301,046	604,056	75,031	1,586,912	396,939	16,736	24,636	0

Continued

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2004**

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

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (2)	Interest	
Newbury Local SD	Geauga	\$157,942	\$4,123	\$0	\$0	\$0	\$0
Newcomerstown Ex Vill SD	Tuscarawas	119,061	330,268	0	0	0	0
Newton Falls Ex Vill SD	Trumbull	159,552	88,328	0	0	0	0
Newton Local SD	Miami	107,326	0	0	3,194	284	0
Niles City SD	Trumbull	308,724	0	0	0	4,877	0
Noble Local SD	Noble	104,053	46,893	0	6,886	1,459	0
Nordonia Hills City SD	Summit	722,740	0	0	50,016	9,828	0
North Baltimore Local SD	Wood	73,053	0	0	30,956	4,744	0
North Canton City SD	Stark	623,674	593,616	0	0	0	0
North Central Local SD	Williams	166,827	0	0	0	0	0
North College Hill City SD	Hamilton	209,883	0	0	26,878	1,054	0
North Fork Local SD	Licking	317,324	0	0	0	0	0
North Olmsted City SD	Cuyahoga	1,039,546	0	0	46,234	5,413	0
North Ridgeville City SD	Lorain	407,376	0	0	2,368	158	0
North Royalton City SD	Cuyahoga	652,908	0	0	0	0	0
North Union Local SD	Union	175,947	60,484	0	0	0	0
Northeastern Local SD	Clark	607,477	6,264	0	240,000	97,980	0
Northeastern Local SD	Defiance	161,524	179,024	0	0	0	0
Northmont City SD	Montgomery	460,020	141,649	0	333,608	46,603	0
Northmor Local SD	Morrow	170,557	0	0	0	0	0
Northridge Local SD	Licking	177,405	0	0	12,222	2,594	0
Northridge Local SD	Montgomery	480,168	976,085	0	96,989	56,986	0
Northwest Local SD	Hamilton	1,261,643	0	0	0	0	0
Northwest Local SD	Scioto	227,928	49,509	0	47,205	137,204	0
Northwest Local SD	Stark	288,531	724	0	68,860	5,021	0
Northwestern Local SD	Clark	317,340	0	0	0	0	0
Northwood Local SD	Wood	245,815	0	0	84,284	0	0
Norton City SD	Summit	303,520	204,077	0	32,635	6,101	0
Norwalk City SD	Huron	359,222	30,000	0	0	0	0
Norwood City Schools City SD	Hamilton	371,019	1,502,208	0	219,000	156,568	0
Oak Hills Local SD	Hamilton	700,389	568,694	0	0	0	0
Oakwood City SD	Montgomery	582,840	5,000	0	0	60,061	0
Oberlin City SD	Lorain	183,006	0	0	102,589	11,405	0
Olentangy Local SD	Delaware	1,916,838	0	0	77,125	149,514	0
Olmsted Falls City SD	Cuyahoga	1,119,176	121,947	0	1,261,623	129,860	0
Ontario Local SD	Richland	364,990	0	0	0	0	0
Orange City SD	Cuyahoga	1,051,774	0	0	38,582	6,422	0
Oregon City SD	Lucas	559,984	0	0	165,000	24,293	0
Orrville City SD	Wayne	230,394	4,867	0	70,000	11,025	0
Osnaburg Local SD	Stark	343,047	40,964	0	0	0	0
Otsego Local SD	Wood	240,372	22,598	0	14,725	0	0
Ottawa Hills Local SD	Lucas	303,698	0	0	0	0	0
Ottawa-Glandorf Local SD	Putnam	253,543	27,119	0	0	0	0
Painesville City Local SD	Lake	395,985	420,779	0	49,864	11,014	0
Painesville Township Local Loc	Lake	318,793	0	0	0	0	0
Paint Valley Local SD	Ross	150,014	33,191	0	101,386	13,719	0
Parma City SD	Cuyahoga	1,445,617	106,352	0	1,195,251	701,630	0
Patrick Henry Local SD	Henry	225,582	0	0	0	0	0
Paulding Ex Vill SD	Paulding	358,506	0	0	0	0	0
Perkins Local SD	Erie	420,069	1,506	0	0	0	0
Perry Local SD	Lake	940,942	39,319	0	0	0	0
Perry Local SD	Stark	654,451	617,959	0	90,000	39,480	0
Perrysburg Ex Vill SD	Wood	556,826	0	0	22,213	3,958	100,435
Pettisville School Local SD	Fulton	197,629	196	0	0	0	0
Pickerington Local SD	Fairfield	1,298,922	372,959	0	53,391	1,255	0
Pike-Delta-York Local SD	Fulton	318,312	0	0	0	0	0
Piqua City SD	Miami	252,042	0	0	0	0	0
Plain Local SD	Franklin	932,118	0	0	0	0	0
Plain Local SD	Stark	618,033	0	0	0	0	0
Pleasant Local SD	Marion	295,761	49,107	0	15,843	3,694	0
Plymouth-Shiloh Local SD	Richland	195,680	30,000	0	84,356	5,353	0
Poland Local SD	Mahoning	328,895	0	0	0	0	0
Port Clinton City SD	Ottawa	336,218	50,169	0	0	0	0
Portsmouth City SD	Scioto	171,230	8,966	0	83,096	5,668	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/Decrease in reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$5,819,953	\$24,407	\$0	\$5,844,360	\$1,954,623	(\$50,484)	\$0	\$1,904,139
8,122,433	45,881	0	8,168,314	181,193	(401,465)	0	(220,272)
10,040,375	0	0	10,040,375	431,771	(1,076,590)	0	(644,819)
4,296,775	3,610	0	4,300,385	237,268	29,057	0	266,325
19,411,146	253,628	0	19,664,774	3,077,088	(3,625,333)	0	(548,245)
8,661,667	55,000	0	8,716,667	(266,856)	165,745	0	(101,111)
30,620,421	12,080	0	30,632,501	2,078,289	154,982	0	2,233,271
6,218,190	672	0	6,218,862	5,000	1,114,109	0	1,119,109
34,974,399	267,280	0	35,241,679	(310,740)	(1,649,630)	(16,578)	(1,943,792)
5,726,582	0	0	5,726,582	208,831	612,652	0	821,483
10,883,938	0	0	10,883,938	(335,381)	3,872,145	0	3,536,764
13,149,411	313,802	0	13,463,213	(517,921)	471,044	0	(46,877)
42,073,929	235,050	0	42,308,979	876,898	11,961,113	1,407	12,836,604
19,683,316	0	0	19,683,316	3,017,725	3,812,573	0	6,830,298
36,293,512	80,500	0	36,374,012	101,185	4,860,052	0	4,961,237
10,910,068	320,000	0	11,230,068	551,201	7,100,546	0	7,651,747
24,515,274	0	0	24,515,274	1,859,214	138,656	(1,811)	1,999,681
8,652,942	141,019	0	8,793,961	(214,919)	3,455,573	0	3,240,654
39,803,456	39,000	0	39,842,456	978,351	2,257,370	0	3,235,721
8,680,655	0	0	8,680,655	439,503	(146,115)	0	293,388
10,750,584	5,000	0	10,755,584	(682,459)	1,151,860	0	469,401
17,877,016	0	0	17,877,016	(2,721,035)	9,339,786	0	6,618,751
75,182,363	0	0	75,182,363	7,052,201	15,395,786	0	22,447,987
11,607,281	98,671	0	11,705,952	425,869	1,730,959	0	2,156,828
16,932,616	0	0	16,932,616	(671,006)	1,572,226	(12,200)	913,420
13,381,391	0	0	13,381,391	(194,978)	2,281,115	7,132	2,079,005
8,340,745	145,814	0	8,486,559	(41,063)	(248,093)	0	(289,156)
17,610,400	0	0	17,610,400	1,169,426	1,840,020	0	3,009,446
18,560,627	200,000	0	18,760,627	1,737,432	11,044,556	0	12,781,988
25,114,704	171,350	0	25,286,054	(1,048,669)	11,220,735	0	10,172,066
56,124,910	432,521	0	56,557,431	3,890,570	28,663,811	0	32,554,381
18,563,030	19,000	0	18,582,030	2,896,561	(690,848)	0	2,205,713
10,197,647	80,797	0	10,278,444	477,854	47,710	0	525,564
78,158,622	0	0	78,158,622	12,897,732	(3,396,175)	0	9,501,557
31,562,300	0	0	31,562,300	(1,176,003)	5,889,568	0	4,713,565
12,572,608	0	0	12,572,608	157,671	1,728,538	25,198	1,861,011
39,392,295	156,000	0	39,548,295	3,590,336	18,328,497	0	21,918,833
37,208,651	0	0	37,208,651	(1,187,560)	3,679,230	0	2,491,670
13,114,116	0	0	13,114,116	(426,307)	226,389	0	(199,918)
6,800,611	0	0	6,800,611	19,790	3,967,918	0	3,987,708
12,331,861	92,344	0	12,424,205	(298,507)	1,858,870	0	1,560,363
10,343,758	433,190	0	10,776,948	15,774	4,741,063	0	4,756,837
10,505,363	110,000	0	10,615,363	884,300	2,200,037	(21)	3,084,358
27,085,983	184,946	0	27,270,929	(598,905)	6,454,514	0	5,855,609
34,026,730	119,136	0	34,145,866	1,905,868	3,566,735	36,764	5,435,839
8,575,946	42,940	0	8,618,886	(13,169)	1,372,203	0	1,359,034
115,521,689	258,167	0	115,779,856	(1,031,881)	21,280,539	0	20,248,658
8,175,424	58,803	0	8,234,227	12,315	945,747	0	958,062
13,963,855	51,455	0	14,015,310	(244,583)	87,819	0	(156,764)
17,108,832	43,000	0	17,151,832	2,701,554	(949,266)	5,983	1,746,305
24,686,088	3,317,743	0	28,003,831	2,009,206	7,900,549	0	9,909,755
36,924,764	78,000	0	37,002,764	1,719,800	6,404,540	(14,871)	8,139,211
33,656,105	19,118	0	33,675,223	(1,491,998)	1,246,239	0	(245,759)
4,063,103	14,150	0	4,077,253	85,970	56,757	0	142,727
71,716,016	200,000	0	71,916,016	2,877,933	5,567,721	0	8,445,654
11,817,990	40,000	0	11,857,990	775,288	152,111	0	927,399
25,907,691	0	0	25,907,691	2,071,838	(491,183)	0	1,580,655
29,338,129	80,000	0	29,418,129	2,548,625	2,572,156	0	5,120,781
42,350,765	131,650	0	42,482,415	(403,525)	12,880,655	(10,249)	12,487,379
9,465,387	52,948	0	9,518,335	386,685	3,490,861	0	3,877,546
7,107,040	45,338	0	7,152,378	442,698	501,732	0	944,430
16,711,940	17,395	0	16,729,335	1,337,373	(1,751,478)	0	(414,105)
17,226,505	593,808	0	17,820,313	366,135	3,722,475	0	4,088,610
18,537,722	14,284	0	18,552,006	756,772	1,066,490	0	1,823,262

Continued

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP
(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Preble Shawnee Local SD	Preble	\$5,471,866	\$1,051,896	\$407,854	\$0	\$556,377	\$369,034
Princeton City SD	Hamilton	26,183,413	6,787,701	0	1,327,014	4,585,359	4,436,805
Pymatuning Valley Local SD	Ashtabula	4,513,656	754,292	290,941	367,179	457,040	193,291
Ravenna CSD SD	Portage	11,093,633	2,889,391	640,188	834,569	1,340,069	582,470
Reading Community City SD	Hamilton	5,693,222	1,372,377	0	338,865	840,947	505,303
Revere Local SD	Summit	12,217,755	2,060,702	386,123	699,895	1,223,519	634,642
Reynoldsburg City SD	Franklin	25,508,569	2,913,676	159,212	0	6,294,316	1,205,355
Richmond Heights Local SD	Cuyahoga	5,104,743	948,800	166,206	0	657,811	221,755
Ridgedale Local SD	Marion	2,908,029	390,507	178,934	718,491	85,824	334,579
Ridgemont Local SD	Hardin	2,019,121	185,071	118,117	8,902	200,089	201,318
Ridgewood Local SD	Coshocton	4,695,713	656,245	172,226	4,896	416,951	252,823
Ripley-Union-Lewis-Huntington	Brown	3,820,292	770,863	484,957	0	250,055	609,734
Rittman Ex Vill SD	Wayne	4,670,028	674,885	56,576	0	288,670	570,112
River Valley Local SD	Marion	6,505,688	613,267	140,807	0	368,395	535,891
River View Local SD	Coshocton	8,685,169	1,636,953	518,852	0	586,214	566,068
Riverdale Local SD	Hardin	3,584,714	416,292	243,196	508,933	238,601	413,858
Riverside Local SD	Logan	3,013,306	456,550	141,202	0	152,314	284,311
Rock Hill Local SD	Lawrence	5,422,898	1,940,645	242,629	0	176,118	339,139
Rocky River City SD	Cuyahoga	12,853,350	2,682,379	481,957	26,928	1,474,450	996,936
Rolling Hills Local SD	Guernsey	7,985,647	1,367,144	390,132	1,471	517,227	497,200
Rootstown Local SD	Portage	4,141,078	984,986	400,865	347,734	465,910	204,187
Ross Local SD	Butler	8,446,621	1,144,906	3,987	251,650	668,143	578,164
Rossford Ex Vill SD	Wood	9,962,258	1,449,815	223,087	27,001	1,475,787	890,253
Russia Local SD	Shelby	1,561,032	297,722	0	0	74,079	96,802
Salam City SD	Columbiana	8,805,128	1,340,766	552,593	957,925	786,800	822,809
Sandusky City SD	Erie	14,810,269	5,492,882	1,312,282	0	1,612,478	1,079,040
Sandy Valley Local SD	Stark	5,386,621	1,494,709	380,325	438,859	1,099,511	154,364
Scioto Valley Local SD	Pike	4,757,154	1,013,996	0	14,272	486,280	335,646
Sebring Local SD	Mahoning	2,450,486	611,942	0	216,602	184,032	213,752
Seneca East Local SD	Seneca	3,679,336	552,516	190,651	0	82,228	239,749
Shadyside Local SD	Belmont	3,112,204	341,344	0	0	246,434	147,058
Shaker Heights City SD	Cuyahoga	32,402,437	9,923,031	365,264	0	5,260,851	4,070,341
Sheffield-Sheffield Lake City	Lorain	7,784,129	1,835,242	337,142	31,943	831,924	515,283
Shelby City SD	Richland	8,255,258	1,497,633	407,556	63,467	653,249	835,702
Sidney City SD	Shelby	14,787,133	2,622,313	55,074	0	1,625,653	1,482,364
Solon City SD	Cuyahoga	26,953,963	5,845,291	596,301	237,120	2,812,247	1,442,245
South Central Local SD	Huron	3,237,626	365,127	118,059	84,799	100,268	169,416
South Euclid-Lyndhurst City SD	Cuyahoga	19,955,706	5,489,889	1,171,402	807,182	2,792,875	1,148,160
South Point Local SD	Lawrence	4,760,818	668,111	112	104,164	428,698	386,649
South Range Local SD	Mahoning	4,359,365	839,222	151,198	221,988	308,243	412,757
Southeast Local SD	Portage	5,642,387	853,759	50,994	688,680	668,337	476,968
Southeast Local SD	Wayne	6,277,559	914,694	310,199	367,109	264,348	269,622
Southeastern Local SD	Clark	2,792,808	392,697	152,949	0	397,097	303,976
Southeastern Local SD	Ross	3,407,689	765,794	0	0	362,922	321,701
Southern Local SD	Columbiana	2,683,387	533,687	196,105	0	304,806	131,579
Southwest Local SD	Hamilton	12,735,139	2,185,154	238,802	255,596	962,171	1,202,952
South-Western City SD	Franklin	80,434,613	17,742,475	4,854,331	218,591	7,340,704	14,328,863
Springboro Community City SD	Warren	14,702,220	1,702,951	82,119	351,680	1,672,986	2,198,017
Springfield CSD	Clark	35,102,618	7,434,559	1,621,026	39,095	5,190,728	3,958,739
Springfield Local SD	Lucas	14,248,846	3,092,562	295,373	1,916,804	1,384,025	581,211
Springfield Local SD	Mahoning	3,947,677	395,916	169,062	0	191,444	313,004
Springfield Local SD	Summit	11,713,538	2,935,091	470,694	1,694,452	1,545,006	846,282
St Bernard-Elmwood Place City	Hamilton	5,838,798	692,557	0	0	690,531	846,133
St Clairsville-Richland City S	Belmont	5,751,465	969,328	27,818	0	460,954	330,872
Steubenville City SD	Jefferson	6,255,108	2,363,054	804,066	0	672,663	162,936
Stow-Munroe Falls City SD	Summit	23,808,701	3,744,552	1,855,579	737,074	2,748,936	2,898,794
Strasburg-Franklin Local SD	Tuscarawas	2,302,983	252,444	72,597	178,574	185,876	184,367
Streetsboro City SD	Portage	8,739,616	1,070,066	68,852	582,014	1,211,689	739,848
Strongsville City SD	Cuyahoga	36,246,976	3,146,996	280,700	1,219,471	2,335,643	2,881,825
Struthers City SD	Mahoning	7,348,950	1,081,377	508,457	773,518	695,762	128,849
Stryker Local SD	Williams	2,261,940	246,545	26,507	0	196,202	230,538
Sugarcreek Local SD	Greene	9,302,292	1,306,646	0	0	1,018,539	1,436,739
Swanton Local SD	Fulton	4,406,198	1,267,358	8,564	0	309,115	354,359
Switzerland Of Ohio Local SD	Monroe	8,171,902	1,528,440	2,108,165	0	686,056	621,669

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$49,152	\$1,029,068	\$410,913	\$4,792	\$1,271,717	\$719,185	\$159,615	\$0	\$0
388,534	4,877,418	1,629,892	458,015	7,298,275	4,708,244	1,680,653	0	18,917
50,695	949,633	246,581	36,567	812,767	681,991	20,759	0	27,419
35,678	2,450,732	651,915	160,520	2,458,990	1,043,963	775,510	0	250
62,924	1,193,855	313,218	14,846	1,073,955	168,645	440,067	0	0
197,200	1,819,818	829,684	62,337	3,250,337	1,608,777	201,317	0	251
85,044	4,649,255	816,878	277,043	3,555,571	2,635,718	406,338	0	0
103,747	1,030,985	403,786	4,417	1,048,553	922,693	110,916	0	0
11,618	668,754	214,258	90	638,122	419,227	58,890	0	0
31,990	475,680	171,977	0	390,698	251,352	59,047	0	0
24,457	736,972	288,169	0	1,062,478	727,792	0	0	0
157,036	802,359	257,571	0	877,294	706,572	93,459	0	564
79,536	698,027	364,819	0	1,007,590	216,549	0	0	0
11,419	1,183,612	498,148	13,042	1,202,653	812,504	32,073	0	259
169,031	1,307,535	564,774	0	1,490,610	1,495,403	191,737	0	0
191,455	897,372	218,374	32,511	956,463	551,457	43	0	(5,869)
10,241	492,291	203,539	0	541,215	301,892	(918)	0	0
373,219	934,826	262,411	0	2,702,980	965,096	31,332	0	0
229,603	1,473,548	754,097	381,943	3,079,464	1,153,653	869,607	0	0
42,877	1,273,173	484,772	0	1,642,048	896,264	66,273	0	0
17,815	718,444	331,123	92,633	931,456	596,359	15,917	0	0
14,896	1,640,262	491,827	0	1,360,566	1,352,560	0	0	59,372
34,683	1,843,095	330,407	119,117	1,701,065	765,943	219,825	0	0
4,285	306,683	118,842	682	318,594	125,639	97,048	0	4,171
42,281	1,618,070	613,800	9,702	1,869,802	533,673	199,740	0	0
290,483	2,853,568	727,169	165,455	3,822,179	1,428,252	576,509	0	7,139
10,939	1,061,804	314,431	14,793	774,397	804,591	24,430	0	0
14,700	1,273,607	273,181	0	1,803,102	1,194,742	124,517	0	0
14,175	693,268	270,954	0	619,012	98,513	2,099	0	0
45,583	551,111	177,263	0	557,853	465,488	0	0	0
25,482	532,296	242,780	0	544,154	198,490	0	0	0
12,969	6,385,450	1,952,167	924,499	10,161,474	4,372,503	1,512,419	0	50,896
24,269	1,309,092	380,122	154,987	1,306,884	612,734	124,153	0	0
7,218	1,338,898	543,252	0	1,506,039	784,128	32,040	0	337
11,807	2,606,250	681,705	124,012	2,804,392	1,263,560	510,794	0	0
69,660	3,249,792	1,177,604	948,188	5,965,686	2,900,586	740,442	0	0
102,854	819,656	271,149	0	845,555	433,656	6,874	0	0
143,341	3,206,648	1,253,533	366,630	6,277,457	2,615,390	973,830	0	117,489
39,402	1,612,102	347,290	0	953,797	645,666	45,330	0	100
58,285	752,176	315,973	0	853,423	820,670	79,322	0	2,727
48,337	1,282,219	350,543	106,288	1,196,530	996,418	2,265,833	8,607	17,700
22,724	1,501,245	348,788	0	1,030,632	918,493	50,548	0	0
21,564	550,100	238,926	0	501,380	351,558	11,060	0	0
24,448	485,512	193,884	197,026	817,195	834,084	0	0	0
167,147	569,857	196,556	0	631,884	602,134	0	0	0
11,264	2,407,993	564,252	0	3,252,853	1,688,071	27,005	0	2,556
364,457	12,664,606	2,498,122	990,089	15,249,383	9,854,726	2,746,531	0	243,909
144,403	1,961,964	752,771	111,111	2,639,148	2,465,153	110,589	0	22,764
183,043	5,959,519	3,999,497	1,041,009	6,692,878	2,368,283	697,774	0	74,939
53,012	2,573,915	571,265	0	3,043,965	1,889,855	83,449	0	(45,782)
14,774	1,157,995	267,303	5,604	856,027	453,074	31,221	0	0
44,635	1,849,696	597,568	103,228	2,738,398	1,717,776	76,071	0	0
18,021	837,000	256,853	0	1,127,013	333,463	70,367	0	0
9,354	914,572	414,879	4,845	958,655	768,649	151,771	0	6,282
44,321	1,291,299	345,943	121,647	2,033,662	290,418	0	0	0
283,889	2,897,287	998,283	435,379	4,397,897	3,365,553	452,089	0	1,997
44,882	421,773	134,563	0	294,505	214,933	47,396	0	0
217,163	1,425,543	611,832	118,040	1,559,639	882,261	95,153	0	0
52,477	2,820,157	4,138,766	958,128	6,004,910	3,499,204	462,570	0	28,089
77,730	1,284,075	451,981	50,805	1,649,742	388,897	72,368	0	0
19,534	412,090	227,587	9,769	313,698	215,546	17,441	0	0
75,315	1,676,813	496,234	98,728	1,858,833	1,396,603	85,132	0	3,144
3,633	958,501	337,742	727	1,003,409	529,909	48,085	0	28,953
25,423	1,823,222	678,085	0	1,966,755	2,412,645	280	0	0

Continued

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2004

All Schools Reporting Under GAAP
(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (2)	Interest	
Preble Shawnee Local SD	Preble	\$94,975	\$12,362	\$0	\$0	\$0	\$0
Princeton City SD	Hamilton	1,114,276	97,627	0	359,262	42,766	0
Pymatuning Valley Local SD	Ashtabula	286,862	0	0	0	0	0
Ravenna CSD SD	Portage	521,608	100,826	0	0	0	0
Reading Community City SD	Hamilton	387,374	0	0	199,918	30,470	3,005
Revere Local SD	Summit	617,663	28,899	0	0	0	0
Reynoldsburg City SD	Franklin	834,889	0	0	235,520	23,038	0
Richmond Heights Local SD	Cuyahoga	284,353	0	0	0	0	0
Ridgedale Local SD	Marion	117,546	0	0	122,320	17,269	0
Ridgemont Local SD	Hardin	102,645	186	0	0	0	0
Ridgewood Local SD	Coshocton	158,789	0	0	18,864	14,466	0
Ripley-Union-Lewis-Huntington	Brown	113,857	0	0	19,000	36,220	0
Rittman Ex Vill SD	Wayne	138,987	0	0	0	16,852	0
River Valley Local SD	Marion	13,981	0	0	99,531	9,267	0
River View Local SD	Coshocton	236,524	150,550	0	16,152	3,443	0
Riverdale Local SD	Hardin	197,103	0	0	0	0	0
Riverside Local SD	Logan	105,494	0	0	0	0	0
Rock Hill Local SD	Lawrence	205,951	0	0	0	0	0
Rocky River City SD	Cuyahoga	712,757	349,562	0	42,967	7,341	0
Rolling Hills Local SD	Guernsey	145,983	255,213	0	0	0	0
Rootstown Local SD	Portage	279,212	0	0	0	0	0
Ross Local SD	Butler	292,390	98,449	0	114,000	56,248	0
Rossford Ex Vill SD	Wood	410,313	4,272	0	0	0	0
Russia Local SD	Shelby	90,853	0	0	0	0	0
Salam City SD	Columbiana	386,282	0	0	4,352	0	0
Sandusky City SD	Erie	638,046	0	0	106,758	41,464	0
Sandy Valley Local SD	Stark	242,385	0	0	0	0	0
Scioto Valley Local SD	Pike	323,061	434,594	0	72,470	4,267	0
Sebring Local SD	Mahoning	127,007	0	0	0	0	0
Seneca East Local SD	Seneca	158,613	0	0	44,543	6,823	0
Shadyside Local SD	Belmont	78,714	0	0	0	0	0
Shaker Heights City SD	Cuyahoga	942,341	0	0	0	0	0
Sheffield-Sheffield Lake City	Lorain	329,540	0	0	36,559	27,911	0
Shelby City SD	Richland	459,426	1,728	0	106,231	4,363	0
Sidney City SD	Shelby	423,041	0	0	0	0	0
Solon City SD	Cuyahoga	916,823	0	0	0	0	0
South Central Local SD	Huron	164,386	0	0	0	0	0
South Euclid-Lyndhurst City SD	Cuyahoga	761,247	0	0	0	0	0
South Point Local SD	Lawrence	171,170	0	0	233,503	0	0
South Range Local SD	Mahoning	170,985	217,964	0	16,872	275	0
Southeast Local SD	Portage	410,824	0	0	13,174	542	0
Southeast Local SD	Wayne	243,581	5,883	0	40,180	20,834	0
Southeastern Local SD	Clark	168,492	103,945	0	92,665	1,380	0
Southeastern Local SD	Ross	122,535	12,902	0	19,906	467	0
Southern Local SD	Columbiana	118,234	44,022	0	4,927	2,210	0
Southwest Local SD	Hamilton	506,477	0	0	0	0	0
South-Western City SD	Franklin	2,186,712	2,703,133	325,000	248,267	11,867	0
Springboro Community City SD	Warren	658,538	1,011,785	0	232,363	237,583	0
Springfield CSD	Clark	643,683	0	0	0	68,706	0
Springfield Local SD	Lucas	781,499	0	0	0	0	0
Springfield Local SD	Mahoning	194,830	0	0	0	0	0
Springfield Local SD	Summit	297,155	62,470	0	54,346	13,257	0
St Bernard-Elmwood Place City	Hamilton	151,944	0	0	0	0	0
St Clairsville-Richland City S	Belmont	172,697	0	0	0	0	0
Steubenville City SD	Jefferson	203,291	110,474	0	2,968	455	0
Stow-Munroe Falls City SD	Summit	812,843	268,876	0	789,334	37,944	0
Strasburg-Franklin Local SD	Tuscarawas	113,081	0	0	0	0	0
Streetsboro City SD	Portage	321,027	0	0	20,358	1,250	0
Strongsville City SD	Cuyahoga	207,802	0	0	0	0	0
Struthers City SD	Mahoning	209,143	0	0	72,375	21,728	0
Stryker Local SD	Williams	101,968	35,159	0	17,661	4,810	0
Sugarcreek Local SD	Greene	539,966	0	0	36,000	0	0
Swanton Local SD	Fulton	209,189	0	0	0	0	0
Switzerland Of Ohio Local SD	Monroe	261,712	73,932	0	2,804	366	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/Decrease in reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$11,608,806	\$309,255	\$0	\$11,918,061	\$264,316	\$111,058	\$0	\$375,374
65,994,171	1,009,680	0	67,003,851	7,477,094	27,520,906	0	34,998,000
9,689,673	887,806	0	10,577,479	(944,491)	1,832,380	0	887,889
25,580,312	355,918	0	25,936,230	(910,062)	(1,683,732)	0	(2,593,794)
12,638,991	352,995	0	12,991,986	1,282,841	2,133,112	0	3,415,953
25,838,919	50,000	0	25,888,919	2,075,036	6,687,096	0	8,762,132
49,600,422	598,220	0	50,198,642	593,179	14,143,860	(43,455)	14,780,494
11,008,765	50,000	0	11,058,765	194,988	1,401,529	0	1,596,517
6,884,458	0	0	6,884,458	(2,339)	417,081	0	414,742
4,216,193	15,000	0	4,231,193	(90,269)	1,356,980	0	1,266,711
9,230,841	15,000	0	9,245,841	710,613	960,405	0	1,671,018
8,999,833	66,145	0	9,065,978	804,589	472,206	0	1,276,795
8,782,631	31,303	0	8,813,934	(498,426)	1,531,451	0	1,033,025
12,040,537	200,000	0	12,240,537	(274,235)	2,826,889	0	2,552,654
17,619,015	100,000	0	17,719,015	(80,615)	822,696	0	742,081
8,444,503	5,512	0	8,450,015	(127,604)	2,137,748	0	2,010,144
5,701,437	1,000	0	5,702,437	63,627	1,894,330	0	1,957,957
13,597,244	289,000	0	13,886,244	33,142	4,814,141	0	4,847,283
27,570,542	1,324	0	27,571,866	(4,674,580)	3,919,750	0	(754,830)
15,565,424	200,000	0	15,765,424	(1,023,356)	342,661	0	(680,695)
9,527,719	91,338	0	9,619,057	16,167	(392,582)	0	(376,415)
16,574,041	0	0	16,574,041	333,157	1,074,001	0	1,407,158
19,456,921	51,512	0	19,508,433	(165,915)	1,570,649	0	1,404,734
3,096,432	0	0	3,096,432	144,083	222,050	0	366,133
18,543,723	6,346	0	18,550,069	(254,662)	(2,133,475)	0	(2,388,137)
34,963,973	0	0	34,963,973	1,832,792	(109,335)	(48,525)	1,771,982
12,202,159	674	0	12,202,833	(359,399)	2,115,092	0	1,755,693
12,125,589	122,462	0	12,248,051	721,016	6,391,589	0	7,112,605
5,501,842	35,000	0	5,536,842	(53,541)	(293,340)	0	(346,881)
6,751,757	25,402	0	6,777,159	205,902	(189,839)	0	16,063
5,468,956	13,432	0	5,482,388	(823)	(325,152)	0	(325,975)
78,336,642	281,912	0	78,618,554	(2,629,806)	13,272,859	0	10,643,053
15,641,914	132,053	0	15,773,967	2,370,110	(1,507,330)	0	862,780
16,496,525	265,523	0	16,762,048	1,583,242	(1,471,393)	(5,760)	117,609
28,998,098	481,463	0	29,479,561	(1,809,406)	7,383,175	0	5,573,769
53,855,948	37,978	0	53,893,926	(1,384,952)	3,088,954	0	1,704,002
6,719,425	0	0	6,719,425	(5,120)	2,913,383	0	2,908,263
47,080,779	540,750	0	47,621,529	(151,400)	1,881,929	0	1,730,529
10,396,912	28,429	0	10,425,341	2,633,683	3,715,039	0	6,348,722
9,581,445	17,976	0	9,599,421	(27,328)	258,946	0	231,618
15,078,140	87,000	0	15,165,140	556,531	(1,898,401)	0	(1,341,870)
12,586,439	0	0	12,586,439	(730,501)	3,012,164	0	2,281,663
6,080,597	0	0	6,080,597	726,103	2,164,040	0	2,890,143
7,566,065	1,085	0	7,567,150	676,482	266,656	0	943,138
6,186,535	60,000	0	6,246,535	210,686	(228,936)	0	(18,250)
26,040,285	0	0	26,040,285	(2,234,125)	8,730,732	0	6,496,607
175,006,379	809,380	0	175,815,759	(15,425,910)	16,291,628	0	865,718
31,058,145	0	0	31,058,145	(445,740)	(2,700,440)	0	(3,146,180)
75,076,096	0	0	75,076,096	(6,350,972)	(9,533,089)	0	(15,884,061)
30,469,999	179,675	0	30,649,674	(568,224)	(2,056,868)	0	(2,625,092)
7,997,931	40,000	0	8,037,931	377,030	464,970	0	842,000
26,759,663	44,105	0	26,803,768	(1,033,170)	1,376,033	0	342,863
10,862,680	115,715	0	10,978,395	(1,225,945)	2,514,617	0	1,288,672
10,942,141	56,411	0	10,998,552	795,665	(634,739)	0	160,926
14,702,305	1,483,235	0	16,185,540	(410,142)	3,838,208	0	3,428,066
50,535,007	109,324	0	50,644,331	(2,654,517)	3,284,928	0	630,411
4,447,974	97,500	0	4,545,474	(304,243)	593,951	0	289,708
17,664,351	100,000	0	17,764,351	755,538	(1,633,853)	0	(878,315)
64,283,714	66,059	0	64,349,773	(3,561,672)	9,118,920	0	5,557,248
14,815,757	5,000	0	14,820,757	1,506,506	(3,307,544)	0	(1,801,038)
4,336,995	2,428	0	4,339,423	(344,119)	1,025,146	0	681,027
19,330,984	378,756	0	19,709,740	44,285	(1,199,591)	0	(1,155,306)
9,465,742	60,550	0	9,526,292	1,470,966	(2,682,676)	0	(1,211,710)
20,361,456	65,102	0	20,426,558	(1,169,585)	2,167,462	0	997,877

Continued

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP
(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Sycamore Community City SD	Hamilton	\$32,698,951	\$5,733,676	\$2,386	\$247,276	\$3,880,025	\$4,423,565
Sylvania City SD	Lucas	28,540,189	6,362,886	1,814,847	968,777	4,386,935	1,980,793
Symmes Valley Local SD	Lawrence	3,060,470	500,623	139,365	0	205,447	129,968
Talawanda City SD	Butler	11,518,055	2,044,095	0	640,640	1,170,315	1,499,099
Tallmadge City SD	Summit	11,755,346	2,029,972	630,644	15,463	1,221,660	532,709
Teays Valley Local SD	Pickaway	11,418,121	1,903,466	684,487	1,172	987,865	797,645
Tecumseh Local SD	Clark	11,961,092	1,970,059	515,940	1,001,184	1,484,781	1,018,816
Three Rivers Local SD	Hamilton	8,489,855	1,878,047	0	0	830,401	651,406
Tiffin City SD	Seneca	8,921,333	2,170,621	202,074	1,258,808	792,121	995,327
Tipp City Ex Vill SD	Miami	10,135,100	0	0	0	615,788	818,369
Toledo City SD	Lucas	185,412,415	0	0	0	113,092,697	0
Toronto City SD	Jefferson	2,429,715	495,476	121,047	21,827	243,107	178,159
Trimble Local SD	Athens	3,088,801	871,654	63,061	324,737	113,696	107,449
Tri-Valley Local SD	Muskingum	10,651,050	1,719,989	362,175	0	479,824	1,033,618
Triway Local SD	Wayne	7,824,783	1,187,632	391,851	169,669	463,753	320,606
Trotwood-Madison City SD	Montgomery	10,509,291	7,086,033	8,128	40,696	900,348	1,408,439
Troy City SD	Miami	18,068,243	3,260,821	93,405	1,204,555	1,673,577	960,611
Tuscarawas Valley Local SD	Tuscarawas	5,886,473	622,862	130,750	0	508,874	597,181
Tuslaw Local SD	Stark	4,549,837	963,022	160,240	0	434,741	228,524
Twin Valley Community Local SD	Preble	3,322,396	554,459	222,993	0	211,460	312,101
Twinsburg City SD	Summit	16,537,446	1,881,884	229,247	0	2,377,673	619,190
Union Local SD	Belmont	4,955,387	1,057,388	216,551	14,844	349,291	364,397
Union-Scioto Local SD	Ross	6,102,871	566,378	7,272	0	346,782	340,238
United Local SD	Columbiana	5,082,032	940,450	265,514	258,119	371,017	272,985
Upper Arlington City SD	Franklin	32,093,015	4,585,782	122,819	0	3,356,730	4,871,840
Upper Sandusky Ex Vill SD	Wyandot	5,703,783	964,214	47,529	441,348	570,307	287,878
Urbana City SD	Champaign	8,834,821	2,099,109	265,581	43,816	1,174,089	318,346
Valley View Local SD	Montgomery	6,651,131	958,800	336,858	204,015	781,053	551,722
Van Buren Local SD	Hancock	3,585,787	512,696	152,692	0	131,706	274,850
Van Wert City SD	Van Wert	8,964,757	1,671,262	108,289	0	686,898	871,761
Vandalia-Butler City SD	Montgomery	12,214,562	2,346,497	360,607	1,946,286	1,335,685	1,319,490
Vanlue Local SD	Hancock	707,338	224,697	75,826	359,794	57,105	76,799
Vermilion Local SD	Erie	9,380,130	2,100,386	193,881	652,609	899,987	1,133,903
Vinton County Local SD	Vinton	7,087,394	1,744,931	152,482	862,140	972,303	963,297
Wadsworth City SD	Medina	14,385,092	1,688,562	1,404,855	564,789	1,598,489	971,752
Walnut Township Local SD	Fairfield	2,387,476	408,621	49,445	0	253,718	73,948
Warren City SD	Trumbull	21,628,248	6,304,395	656,783	342,813	2,818,261	2,508,065
Washington Court House City SD	Fayette	6,977,115	1,387,355	76,321	364,506	594,203	538,543
Washington Local SD	Lucas	27,840,429	4,889,137	2,339,849	1,306,786	3,049,044	3,065,154
Washington-Nile Local SD	Scioto	4,787,878	746,101	90,446	0	666,598	550,316
Waterloo Local SD	Portage	4,497,387	597,649	138,378	0	427,046	429,618
Wauseon Ex Vill SD	Fulton	6,671,387	1,208,393	265,137	479,784	449,320	508,971
Waverly City SD	Pike	7,609,017	887,931	80,984	0	937,488	734,487
Waynesfield-Goshen Local SD	Auglaize	2,137,530	171,953	132,352	250,169	184,281	197,168
Weathersfield Local SD	Trumbull	3,227,412	475,908	0	294,519	317,834	153,932
Wellington Ex Vill SD	Lorain	5,599,625	685,612	130,045	440,805	530,574	396,742
Wellston City SD	Jackson	5,802,147	1,943,650	261,534	0	236,177	646,111
Wellsville Local SD	Columbiana	3,067,826	661,788	186,497	0	285,952	185,577
West Branch Local SD	Mahoning	8,144,566	1,033,727	446,469	55,011	709,774	600,421
West Clermont Local SD	Clermont	33,051,292	7,655,467	113,405	0	3,811,759	1,029,646
West Geauga Local SD	Gauga	9,214,156	2,220,518	374,643	322,298	1,352,856	677,395
West Holmes Local SD	Holmes	8,758,109	1,685,494	477,190	1,331,899	761,797	484,138
West Liberty-Salem Local SD	Champaign	4,186,176	902,100	147,443	379,406	241,784	485,077
West Muskingum Local SD	Muskingum	6,197,556	1,274,367	301,360	0	164,046	682,632
Western Brown Local SD	Brown	11,518,963	1,868,604	251,460	0	728,204	785,541
Western Local SD	Pike	2,034,570	646,441	75,615	300,000	280,968	186,746
Western Reserve Local SD	Huron	4,916,400	971,773	186,655	125,131	225,191	719,250
Western Reserve Local SD	Mahoning	2,550,727	556,238	112,422	0	217,011	272,093
Westerville City SD	Franklin	51,923,975	11,123,369	616,277	2,225,747	6,944,853	3,383,404
Westfall Local SD	Pickaway	5,470,686	739,424	22,984	0	268,129	728,951
Westlake City SD	Cuyahoga	19,974,078	3,217,418	463,537	0	2,478,459	2,568,297
Wheelersburg Local SD	Scioto	5,270,509	429,983	4,726	0	393,406	525,710
Whitehall City SD	Franklin	11,861,982	2,930,968	676,654	0	1,134,768	975,028
Willard City SD	Huron	6,936,885	923,633	233,341	529,502	808,757	631,422

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$30,560	\$4,948,786	\$1,393,459	\$217,705	\$6,358,345	\$3,673,981	\$1,306,792	\$0	\$17,132
12,463	6,111,292	1,271,420	117,606	6,806,028	3,972,280	680,757	0	67,001
65,090	511,126	267,372	0	839,753	993,677	24,556	0	0
85,720	1,461,554	717,866	5,855	2,602,347	1,865,680	115,561	0	1,050
21,789	1,689,230	645,459	131,481	1,664,474	1,343,332	277,996	0	0
74,055	1,969,677	460,459	47,521	2,253,168	1,559,003	116,585	0	256
78,401	2,433,565	521,458	35,440	2,580,102	1,403,945	125,308	0	12,722
85,199	1,951,697	492,249	115,857	1,526,874	1,113,200	234,257	0	28,688
41,248	1,658,901	695,482	715	2,020,556	644,254	740	0	0
28,807	1,401,750	464,284	2,946	1,776,457	769,634	384,373	0	0
0	0	0	0	0	0	0	0	10,397,010
8,397	799,598	268,631	0	979,994	222,608	0	0	8
52,733	689,177	250,545	0	750,505	610,923	5,383	0	0
605,727	1,988,455	468,221	0	1,699,827	1,597,440	308,121	0	0
43,281	1,183,134	309,904	42,740	1,123,698	1,021,907	456,435	0	0
36,609	2,160,233	661,321	231,696	2,595,880	1,675,939	1,140,966	0	0
576,107	2,320,748	411,820	546,025	2,813,911	1,648,155	37,178	0	0
31,912	939,586	303,176	0	1,095,433	1,001,580	16,405	0	0
16,751	825,720	272,069	30,306	962,551	717,929	53	0	0
115,496	883,368	197,648	0	782,107	560,950	67,336	0	0
233,304	2,400,573	637,950	101,072	3,550,900	1,530,957	729,415	0	61
145,744	619,100	237,369	0	1,124,436	592,612	100	0	0
1,168,458	829,506	335,694	0	1,355,800	726,629	0	0	0
85,525	723,726	220,743	0	1,044,660	599,640	9,274	0	855
3,470,086	32,625	1,136,201	535,880	4,667,868	1,230,595	1,623,381	0	0
57,349	1,188,264	702,266	0	1,013,379	751,779	30,797	1	0
43,597	1,728,000	233,268	168,232	1,493,135	602,329	233,053	0	50,111
12,184	1,430,745	243,901	12,664	1,470,939	755,647	275,575	0	0
39,328	627,719	317,037	0	843,244	419,518	3,197	0	0
50,904	1,375,893	442,974	0	1,406,435	314,512	172,289	0	0
48,587	1,583,050	821,296	0	2,414,746	1,142,790	464,846	0	3,415
32,269	273,427	89,162	0	257,276	138,161	25,669	0	77
167,152	1,566,975	479,708	256,077	2,428,014	1,180,458	77,770	0	0
230,001	1,325,263	535,745	0	1,703,079	1,627,991	23,130	0	54,866
140,561	2,674,902	680,572	1,465	3,992,789	1,381,482	827,624	0	0
139,553	388,751	287,702	0	549,348	349,450	8,216	0	0
25,980	4,388,468	872,994	729,957	6,715,230	2,191,596	851,958	0	0
16,883	1,200,685	409,309	0	1,462,533	491,522	45,321	0	1,659
87,766	4,079,995	1,373,868	536,941	8,238,882	2,854,556	1,787,955	0	40,185
66,138	928,028	253,021	0	1,164,597	679,763	0	0	0
29,165	983,658	281,073	33,657	942,516	771,362	14,973	0	0
43,688	1,038,676	265,440	65,160	1,411,450	567,424	45,351	0	0
39,830	1,145,847	390,572	0	1,819,766	1,456,451	10,684	0	6,106
17,115	492,782	145,527	557	484,430	247,001	13,101	0	0
10,597	624,588	287,928	9,460	1,062,877	329,469	4,400	145,769	0
69,245	1,253,728	408,577	0	1,478,858	640,799	111,675	0	1,236
309,816	1,205,317	387,434	0	799,589	808,897	80,294	0	0
7,216	840,086	205,610	0	800,095	106,470	0	0	0
41,384	1,310,092	383,575	0	1,760,994	1,430,806	49,841	0	46,475
41,272	5,226,242	1,295,946	44,298	4,892,452	5,356,982	727,897	0	0
31,984	1,604,677	558,202	170,191	1,895,798	1,610,067	54,677	0	0
66,251	2,024,988	438,845	0	2,024,366	1,515,141	36,225	0	50,007
48,602	732,581	277,398	0	793,133	686,157	144,774	0	0
18,985	1,258,291	311,513	0	1,155,526	1,013,842	79,747	0	8,805
23,317	1,681,301	433,581	5,162	2,754,605	1,797,817	195,099	0	44,390
11,905	526,142	211,977	0	556,583	565,051	6,775	0	270
166,281	736,738	413,616	0	965,186	663,342	111,013	0	0
29,412	609,562	244,902	334	505,246	365,861	18,671	0	0
1,413,567	7,743,389	1,732,895	815,722	11,307,070	5,664,494	1,567,477	0	1,131
100,376	1,073,512	285,409	63,705	930,512	943,379	42,360	0	0
29,945	2,781,189	1,086,677	465,880	3,977,384	3,557,715	131,930	0	0
39,199	718,681	270,006	0	869,011	488,426	98,924	0	0
85,790	2,184,341	0	669,442	2,204,549	1,123,448	439,303	0	0
350,066	1,607,523	333,441	46,835	1,113,021	602,504	5,259	0	0

Continued

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2004**

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

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (2)	Interest	
Sycamore Community City SD	Hamilton	\$1,056,395	\$2,672	\$0	\$778,815	\$690,534	\$0
Sylvania City SD	Lucas	1,171,850	13,850	0	87,880	30,426	0
Symmes Valley Local SD	Lawrence	131,382	0	0	0	0	0
Talawanda City SD	Butler	552,583	2,001	0	28,000	28,428	0
Tallmadge City SD	Summit	744,074	0	0	56,000	4,116	0
Teays Valley Local SD	Pickaway	384,057	515,199	0	268,361	13,845	0
Tecumseh Local SD	Clark	357,022	0	0	0	0	0
Three Rivers Local SD	Hamilton	533,304	35,857	0	35,347	3,475	0
Tiffin City SD	Seneca	350,751	93,271	0	47,021	39,798	0
Tipp City Ex Vill SD	Miami	368,223	0	0	0	0	0
Toledo City SD	Lucas	3,581,665	93,331	0	0	0	0
Toronto City SD	Jefferson	138,288	0	0	0	0	0
Trimble Local SD	Athens	73,078	0	0	(158,897)	2,461	0
Tri-Valley Local SD	Muskingum	33,140	155,406	0	37,766	5,266	0
Triway Local SD	Wayne	435,230	0	0	0	0	0
Trotwood-Madison City SD	Montgomery	569,782	8,551	0	46,500	4,257	0
Troy City SD	Miami	0	0	0	75,912	16,811	0
Tuscarawas Valley Local SD	Tuscarawas	241,122	109,207	0	29,770	5,963	0
Tuslaw Local SD	Stark	300,267	201,504	0	25,310	6,476	0
Twin Valley Community Local SD	Preble	176,977	5,326	0	0	0	0
Twinsburg City SD	Summit	656,615	0	0	62,000	220,717	0
Union Local SD	Belmont	122,381	0	0	0	0	0
Union-Scioto Local SD	Ross	127,042	0	0	0	0	0
United Local SD	Columbiana	254,807	3,035	0	20,945	0	0
Upper Arlington City SD	Franklin	998,315	1,179,923	0	707,069	32,407	0
Upper Sandusky Ex Vill SD	Wyandot	343,881	0	0	102,385	54,697	0
Urbana City SD	Champaign	383,117	0	0	0	0	0
Valley View Local SD	Montgomery	396,495	0	0	292,106	88,697	0
Van Buren Local SD	Hancock	171,004	6,276	0	0	0	0
Van Wert City SD	Van Wert	253,586	0	0	0	0	0
Vandalia-Butler City SD	Montgomery	0	0	0	94,240	9,429	0
Vanlue Local SD	Hancock	78,359	0	0	0	0	0
Vermilion Local SD	Erie	564,900	85,380	0	163,030	116,815	0
Vinton County Local SD	Vinton	154,506	594,893	0	110,064	13,075	0
Wadsworth City SD	Medina	531,156	1,033,665	0	60,079	3,917	0
Walnut Township Local SD	Fairfield	124,298	0	0	0	0	0
Warren City SD	Trumbull	847,577	0	0	0	0	0
Washington Court House City SD	Fayette	346,673	29,247	0	0	968	0
Washington Local SD	Lucas	694,973	1,048,302	0	277,629	29,988	0
Washington-Nile Local SD	Scioto	121,927	0	0	0	0	0
Waterloo Local SD	Portage	191,721	59,432	0	17,508	1,692	0
Wauseon Ex Vill SD	Fulton	408,053	1,000	0	0	0	0
Waverly City SD	Pike	303,346	1,024,160	0	11,635	995	0
Waynesfield-Goshen Local SD	Auglaize	132,833	0	0	0	0	0
Weathersfield Local SD	Trumbull	0	1,675	0	58,775	49,243	0
Wellington Ex Vill SD	Lorain	236,489	25,703	0	0	0	0
Wellston City SD	Jackson	197,197	0	0	72,342	4,397	0
Wellsville Local SD	Columbiana	147,552	0	0	1,254	0	0
West Branch Local SD	Mahoning	310,550	25,165	0	0	0	0
West Clermont Local SD	Clermont	907,815	0	0	161,791	200,696	0
West Geauga Local SD	Gauga	443,538	0	0	0	0	96
West Holmes Local SD	Holmes	238,178	0	0	49,341	15,790	0
West Liberty-Salem Local SD	Champaign	253,457	0	0	56,425	1,480	0
West Muskingum Local SD	Muskingum	157,889	96	0	104,534	14,490	0
Western Brown Local SD	Brown	395,865	433,847	0	51,000	18,895	0
Western Local SD	Pike	106,027	22,939	0	0	0	0
Western Reserve Local SD	Huron	226,104	0	0	11,241	2,521	0
Western Reserve Local SD	Mahoning	185,012	0	0	0	0	0
Westerville City SD	Franklin	688,295	0	0	0	0	0
Westfall Local SD	Pickaway	176,040	0	0	72,877	4,516	0
Westlake City SD	Cuyahoga	753,304	3,336	0	6,791	4,143	0
Wheelersburg Local SD	Scioto	176,939	67,602	0	0	0	0
Whitehall City SD	Franklin	480,518	505,531	0	0	0	0
Willard City SD	Huron	331,369	42,195	0	72,500	12,280	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/Decrease in reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$67,461,055	\$489,545	\$0	\$67,950,600	\$5,101,410	\$28,366,659	\$0	\$33,468,069
64,397,280	373,495	0	64,770,775	4,387,537	(6,526,882)	0	(2,139,345)
6,868,829	27,010	0	6,895,839	(150,636)	6,015,018	0	5,864,382
24,338,849	2,000	0	24,340,849	(499,758)	5,437,274	0	4,937,516
22,763,745	0	0	22,763,745	445,824	4,536,240	0	4,982,064
23,454,942	4,926	0	23,459,868	362,415	3,041,023	10,769	3,392,669
25,499,835	0	0	25,499,835	541,549	836,406	0	1,377,955
18,005,713	90,603	0	18,096,316	(80,039)	2,913,496	0	2,833,457
19,933,021	176,539	0	20,109,560	278,789	39,230	0	318,019
16,765,731	0	0	16,765,731	(324,107)	569,059	0	244,952
312,577,118	3,147,829	0	315,724,947	(2,524,280)	(9,333,928)	0	(11,858,208)
5,906,855	50,000	0	5,956,855	(337,193)	3,157,881	0	2,820,688
6,845,306	48,181	0	6,893,487	(46,772)	(630,160)	0	(676,932)
21,146,025	500,000	0	21,646,025	(1,089,111)	3,325,502	0	2,236,391
14,974,623	68,288	0	15,042,911	(1,274,228)	999,581	(349)	(274,298)
29,084,669	127,597	0	29,212,266	1,824,812	4,987,174	0	6,811,986
33,707,879	1,309,756	0	35,017,635	179,106	10,723,095	0	10,902,201
11,520,294	84,091	0	11,604,385	(579,927)	1,559,212	(1,004)	980,289
9,695,300	417,736	0	10,113,036	(148,771)	1,442,896	0	1,294,125
7,412,617	0	0	7,412,617	468,119	566,708	0	1,034,827
31,769,004	29,294	0	31,798,298	(137,967)	(1,633,542)	0	(1,771,509)
9,799,600	23,592	0	9,823,192	506,748	(933,384)	(17,112)	(409,524)
11,906,670	5,737	0	11,912,407	1,876,396	582,162	0	2,458,558
10,153,327	22,187	0	10,175,514	(58,453)	3,647,456	0	3,589,003
60,644,536	864,753	0	61,509,289	7,795,717	8,895,424	0	16,691,141
12,259,857	407,000	0	12,666,857	(1,245,306)	2,121,823	2,830	873,687
17,670,604	175,000	0	17,845,604	817,070	3,509,210	0	4,326,280
14,462,532	39,680	0	14,502,212	1,420,122	396,188	0	1,816,310
7,085,054	74,312	0	7,159,366	(20,065)	1,037,376	0	1,017,311
16,319,560	0	0	16,319,560	1,362,792	1,921,033	0	3,283,825
26,105,526	250,000	0	26,355,526	1,669,354	7,501,548	0	9,170,902
2,395,959	41,964	47	2,437,970	203,537	131,549	0	335,086
21,447,175	0	0	21,447,175	817,457	4,727,632	(923)	5,546,012
18,155,160	1,190,896	0	19,346,056	1,061,248	9,600,706	0	10,661,954
31,941,751	1,629,663	0	33,571,414	1,438,732	3,298,140	0	4,736,872
5,020,526	156,758	0	5,177,284	871,498	1,055,110	0	1,926,608
50,882,325	1,059,000	0	51,941,325	161,412	8,698,721	0	8,860,133
13,942,843	62,500	0	14,005,343	1,869,461	276,903	0	2,146,364
63,541,439	759,999	0	64,301,438	(575,234)	28,365,896	0	27,790,662
10,054,813	241,708	0	10,296,521	1,013,931	1,413,260	0	2,427,191
9,416,835	22,508	0	9,439,343	13,744	1,813,640	(1,892)	1,829,276
13,429,234	0	0	13,429,234	227,998	4,253,064	0	4,481,062
16,459,299	386,267	0	16,845,566	(3,409,842)	3,967,375	0	557,533
4,606,799	0	0	4,606,799	142,736	2,501,659	0	2,644,395
7,054,386	94,356	0	7,148,742	916,670	(321,828)	0	594,842
12,009,713	21,319	0	12,031,032	(45,943)	1,526,001	0	1,480,058
12,754,902	181,160	0	12,936,062	(433,293)	3,772,029	0	3,338,736
6,495,923	0	0	6,495,923	(209,083)	(814,560)	0	(1,023,643)
16,348,850	556,536	0	16,905,386	(615,837)	1,664,161	0	1,048,324
64,516,960	236,868	0	64,753,828	268,120	612,397	0	880,517
20,531,096	1,919,653	0	22,450,749	5,651,977	88,009	0	5,739,986
19,957,759	0	0	19,957,759	(248,746)	5,280,068	0	5,031,322
9,335,993	13,860	0	9,349,853	40,242	661,264	0	701,506
12,743,679	155,000	0	12,898,679	(427,345)	2,924,142	0	2,496,797
22,987,651	0	0	22,987,651	(241,006)	1,488,523	0	1,247,517
5,532,009	70,001	0	5,602,010	579,350	3,987,015	0	4,566,365
10,440,442	0	0	10,440,442	(123,552)	786,902	0	663,350
5,667,491	30,501	0	5,697,992	43,937	(247,680)	0	(203,743)
107,151,665	0	0	107,151,665	6,683,523	2,797,854	0	9,481,377
10,922,860	234,812	0	11,157,672	(31,735)	(19,723)	0	(51,458)
41,500,083	135,000	0	41,635,083	(3,736,963)	7,203,119	0	3,466,156
9,353,122	25,000	0	9,378,122	351,159	409,859	0	761,018
25,272,322	0	0	25,272,322	919,014	11,069,901	0	11,988,915
14,580,533	193,379	0	14,773,912	255,889	2,146,356	0	2,402,245

Continued

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP
(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Williamsburg Local SD	Clermont	\$3,304,748	\$634,927	\$64,012	\$0	\$120,730	\$260,626
Willoughby-Eastlake City SD	Lake	36,779,353	7,459,400	1,541,140	0	4,172,831	2,354,901
Wilmington City SD	Clinton	10,726,665	1,803,027	354,336	945,996	708,139	1,146,732
Windham Ex Vill SD	Portage	3,715,450	861,964	151,332	53,222	393,754	435,450
Winton Woods City SD	Hamilton	16,396,491	3,687,785	344,397	137,763	2,039,067	2,867,463
Wolf Creek Local SD	Washington	2,356,542	218,354	127,659	0	168,124	276,213
Woodmore Local SD	Sandusky	4,103,009	766,206	75,519	379,976	482,523	135,532
Woodridge Local SD	Summit	6,951,289	1,884,419	360,816	358,708	994,293	495,329
Worthington City SD	Franklin	51,316,074	9,000,622	680,369	6,238	5,558,099	6,027,116
Wynford Local SD	Crawford	3,774,015	633,797	3,131	647,694	705,916	323,534
Wyoming City SD	Hamilton	9,133,260	1,534,652	122,990	0	1,036,452	628,499
Xenia Community City SD	Greene	18,019,006	4,630,979	491,066	466,513	2,952,167	1,989,490
Yellow Springs Ex Vill SD	Greene	1,929,477	421,007	379,268	0	153,922	354,932
Youngstown City SD	Mahoning	45,308,457	11,599,300	3,081,162	0	5,122,756	5,459,772
Zane Trace Local SD	Ross	4,656,787	372,979	10,885	412,309	275,326	370,065
Zanesville City SD	Muskingum	20,082,765	0	0	0	1,506,470	1,039,137

(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	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$29,038	\$672,354	\$258,687	\$0	\$914,903	\$631,367	\$0	\$0	\$26,734
266,198	4,602,411	1,524,226	329,777	5,851,571	4,766,093	903,714	0	30,860
206,621	1,447,063	612,071	385,595	1,946,434	1,254,364	199,732	0	108
51,964	525,272	217,060	11,858	791,920	353,367	789	0	0
59,614	3,219,429	662,449	222,902	3,859,842	1,726,964	745,103	0	17,294
25,235	407,158	238,544	0	407,378	400,446	73,583	0	0
79,525	771,936	303,102	0	665,079	407,069	0	0	0
15,900	1,592,486	503,287	0	1,349,396	1,087,241	101,608	0	0
57,402	7,817,795	0	2,678,775	9,617,480	3,256,152	1,921,207	0	124,760
6,489	619,614	271,568	19,049	678,064	664,124	20,508	0	978
31,502	1,655,353	553,776	0	1,758,280	359,804	317,739	0	0
16,398	3,496,052	511,599	545,192	3,262,231	2,743,337	22,946	0	0
30,779	731,855	280,175	610	578,761	186,873	1,672	0	3,544
497,818	8,470,411	1,431,310	1,109,304	12,863,307	5,003,914	964,219	0	139,918
182,393	692,349	596,610	0	1,052,541	655,033	191,919	0	0
192,538	2,761,739	626,185	0	3,543,452	1,137,031	670,674	0	150,740

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2004

All Schools Reporting Under GAAP
(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (2)	Interest	
Williamsburg Local SD	Clermont	\$173,398	\$135,130	\$0	\$14,224	\$1,693	\$0
Willoughby-Eastlake City SD	Lake	1,037,954	36,668	0	0	0	0
Wilmington City SD	Clinton	341,079	0	0	150,871	5,977	0
Windham Ex Vill SD	Portage	110,934	0	0	41,173	6,137	0
Winton Woods City SD	Hamilton	447,431	73,278	0	53,415	18,767	0
Wolf Creek Local SD	Washington	99,003	0	0	0	0	0
Woodmore Local SD	Sandusky	183,508	0	0	5,736	739	0
Woodridge Local SD	Summit	245,160	12,052	0	70,833	6,068	0
Worthington City SD	Franklin	1,585,305	0	0	0	0	0
Wynford Local SD	Crawford	199,509	66,519	0	8,196	2,017	0
Wyoming City SD	Hamilton	430,187	152,251	0	100,000	47,525	0
Xenia Community City SD	Greene	461,157	441,721	0	242,978	101,346	0
Yellow Springs Ex Vill SD	Greene	161,290	2,790	0	47,642	4,016	0
Youngstown City SD	Mahoning	476,588	708,109	0	111,741	136,667	0
Zane Trace Local SD	Ross	177,978	0	0	116,081	180,542	0
Zanesville City SD	Muskingum	341,736	0	0	0	0	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/Decrease in reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$7,242,571	\$0	\$0	\$7,242,571	\$304,300	\$2,261,439	\$0	\$2,565,739
71,657,097	443,395	0	72,100,492	4,756,238	363,958	0	5,120,196
22,234,810	17,000	0	22,251,810	(586,063)	3,153,727	0	2,567,664
7,721,646	78,758	0	7,800,404	(142,646)	(486,731)	1,994	(631,371)
36,579,454	0	0	36,579,454	2,566,974	6,137,663	0	8,704,637
4,798,239	0	0	4,798,239	741,324	300,833	0	1,042,157
8,359,459	0	0	8,359,459	(239,379)	692,013	0	452,634
16,028,885	95,935	0	16,124,820	2,052,569	(6,564)	0	2,046,005
99,647,394	658,925	0	100,306,319	6,218,568	11,745,743	0	17,964,311
8,644,722	35,208	0	8,679,930	439,901	427,946	0	867,847
17,862,270	49,218	0	17,911,488	2,257,221	1,783,927	0	4,041,148
40,394,178	0	0	40,394,178	(29,453)	(1,542,234)		(1,571,687)
5,268,613	17,000		5,285,613	58,228	3,603,623	0	3,661,851
102,484,753	540,196	0	103,024,949	(7,561,577)	7,485,570	0	(76,007)
9,943,797	0	0	9,943,797	336,961	5,922,395	0	6,259,356
32,052,467	6,658	0	32,059,125	(1,199,747)	(1,436,814)	0	(2,636,561)

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2005**

All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Amherst Ex Vill SD	Lorain	\$11,440,606	\$306,795	\$15,156,148	\$26,903,549	\$4,533,900
Adams County/Ohio Valley Local	Adams	8,236,000	61,336	9,022,789	17,320,125	3,849,445
Adena Local SD	Ross	2,129,111	88,814	2,034,749	4,252,674	937,040
Akron City SD	Summit	113,723,007	0	283,170,326	396,893,333	172,136,090
Alexander Local SD	Athens	3,685,985	259,784	142,640	4,088,409	142,640
Alliance City SD	Stark	5,737,861	404,975	9,944,181	16,087,017	4,712,130
Amanda-Clearcreek Local SD	Fairfield	6,028,903	0	3,122,921	9,151,824	1,992,293
Anna Local SD	Shelby	5,322,002	62,348	7,151,104	12,535,454	1,275,439
Anthony Wayne Local SD	Lucas	1,662,706	34,698	24,486,055	26,183,459	5,168,635
Antwerp Local SD	Paulding	2,267,363	13,557	2,226,269	4,507,189	657,915
Arcadia Local SD	Hancock	718,468	39,091	2,400,471	3,158,030	904,908
Archbold-Area Local SD	Fulton	5,139,409	0	8,021,595	13,161,004	1,479,647
Arlington Local SD	Hancock	3,289,577	72,023	1,682,648	5,044,248	691,654
Ashland City SD	Ashland	3,308,750	344,320	14,153,357	17,806,427	2,853,696
Athens City SD	Athens	11,527,001	89,642	16,563,376	28,180,019	3,329,371
Aurora City SD	Portage	6,180,905	380,510	21,094,576	27,655,991	3,239,841
Austintown Local SD	Mahoning	28,828,097	0	21,735,999	50,564,096	6,941,630
Avon Lake City SD	Lorain	8,836,032	0	27,788,644	36,624,676	3,519,840
Avon Local SD	Lorain	6,205,146	0	18,180,579	24,385,725	3,969,479
Ayersville Local SD	Defiance	2,915,961	5,522	4,863,873	7,785,356	1,036,863
Barberton City SD	Summit	5,415,021	349,729	14,640,524	20,405,274	5,269,672
Barnesville Ex Vill SD	Belmont	2,030,836	58,074	2,809,780	4,898,690	1,879,578
Batavia Local SD	Clermont	1,760,715	78,607	7,664,760	9,504,082	1,518,310
Bay Village City SD	Cuyahoga	5,824,363	104,250	19,771,978	25,700,591	3,761,599
Beachwood City SD	Cuyahoga	4,101,489	134,873	29,831,680	34,068,042	3,950,469
Beaver Local SD	Columbiana	1,667,972	0	5,849,694	7,517,666	2,066,287
Beavercreek City SD	Greene	30,006,331	0	47,431,096	77,437,427	12,640,041
Bedford City SD	Cuyahoga	12,907,030	0	38,494,937	51,401,967	6,758,044
Bellaire Local SD	Belmont	2,406,667	81,334	4,074,461	6,562,462	2,122,995
Bellevue City SD	Huron	2,308,478	0	8,679,392	10,987,870	3,181,157
Belpre City SD	Washington	2,086,225	0	6,550,244	8,636,469	1,458,284
Berea City SD	Cuyahoga	6,127,855	74,709	64,754,677	70,957,241	10,570,046
Berkshire Local SD	Geauga	814,809	50,598	5,439,678	6,305,085	1,459,402
Berlin-Milan Local SD	Erie	3,498,034	138,351	6,655,452	10,291,837	2,029,031
Berne Union Local SD	Fairfield	1,596,682	100,000	3,084,264	4,780,946	962,879
Bethel Local SD	Miami	3,175,040	33,271	3,715,010	6,923,321	643,924
Bethel-Tate Local SD	Clermont	4,665,376	681,346	3,410,754	8,757,476	2,186,441
Bettsville Local SD	Seneca	1,374,567	25,444	803,782	2,203,793	252,543
Bexley City SD	Franklin	12,939,825	0	15,840,026	28,779,851	4,324,044
Big Walnut Local SD	Delaware	13,712,701	312,510	13,891,653	27,916,864	3,088,329
Black River Local SD	Medina	6,307,611	94,224	5,983,472	12,385,307	2,059,660
Blanchester Local SD	Clinton	3,375,147	158,855	4,826,550	8,360,552	2,035,805
Bloom-Carroll Local SD	Fairfield	488,360	97,450	5,559,323	6,145,133	2,184,943
Bloomfield-Mespo Local SD	Trumbull	737,358	47,207	1,432,689	2,217,254	392,405
Bloom-Vernon Local SD	Scioto	2,138,097	53,108	1,556,144	3,747,349	1,127,549
Boardman Local SD	Mahoning	7,522,676	233,898	32,677,291	40,433,865	6,150,206
Bowling Green City SD	Wood	11,254,437	0	17,574,290	28,828,727	3,684,361
Brecksville-Broadview Heights	Cuyahoga	11,849,834	0	39,980,038	51,829,872	6,197,683
Bridgeport Ex Vill SD	Belmont	8,322,231	42,235	14,121,831	22,486,297	1,031,005
Bright Local SD	Highland	3,636,272	42,667	1,954,621	5,633,560	1,163,485
Bristol Local SD	Trumbull	507,929	47,105	2,379,433	2,934,467	764,264
Brookfield Local SD	Trumbull	186,423	84,696	4,372,529	4,643,648	1,189,185
Brooklyn City SD	Cuyahoga	4,895,080	0	11,598,913	16,493,993	1,860,354
Brookville Local SD	Montgomery	8,401,829	86,379	6,422,344	14,910,552	2,063,003
Brown Local SD	Carroll	1,324,817	88,109	2,330,702	3,743,628	767,666
Brunswick City SD	Medina	2,686,934	1,077,700	33,482,102	37,246,736	17,483,822
Bryan City SD	Williams	4,362,000	57,589	10,231,644	14,651,233	2,174,490
Buckeye Central Local SD	Crawford	1,703,946	0	3,580,768	5,284,714	790,667
Buckeye Local SD	Ashtabula	2,551,918	0	9,664,017	12,215,935	2,733,867
Buckeye Local SD	Jefferson	3,088,452	115,961	7,236,167	10,440,580	2,829,400
Buckeye Local SD	Medina	4,724,026	0	13,461,040	18,185,066	3,138,442
Buckeye Valley Local SD	Delaware	2,143,599	29,183	10,731,901	12,904,683	2,082,934
Bucyrus City SD	Crawford	3,412,560	326,323	6,899,571	10,638,454	2,416,069
Caldwell Ex Vill SD	Noble	2,433,527	44,240	2,652,747	5,130,514	1,305,588

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$13,078,743	\$17,612,643	\$3,007,655	\$0	\$6,283,251	\$9,290,906
8,114,572	11,964,017	637,583	0	4,718,525	5,356,108
1,767,486	2,704,526	394,367	0	1,153,781	1,548,148
181,879,187	354,015,277	16,116,836	0	26,761,220	42,878,056
0	142,640	448,891	0	3,496,878	3,945,769
8,728,036	13,440,166	1,884,309	0	762,542	2,646,851
2,739,546	4,731,839	3,421,906	0	998,079	4,419,985
6,508,054	7,783,493	433,893	0	4,318,068	4,751,961
22,904,769	28,073,404	875,981	547,582	(3,313,508)	(1,889,945)
1,936,312	2,594,227	187,207	0	1,725,755	1,912,962
2,051,361	2,956,269	320,324	0	(118,563)	201,761
7,671,401	9,151,048	284,271	0	3,725,685	4,009,956
1,211,895	1,903,549	270,705	0	2,869,994	3,140,699
10,985,499	13,839,195	617,707	187,922	3,161,603	3,967,232
15,637,844	18,967,215	1,033,390	0	8,179,414	9,212,804
18,533,970	21,773,811	3,451,195	0	2,430,985	5,882,180
21,508,092	28,449,722	2,514,539	0	19,599,835	22,114,374
22,320,473	25,840,313	5,579,315	0	5,205,048	10,784,363
13,222,896	17,192,375	5,642,522	0	1,550,828	7,193,350
4,170,233	5,207,096	417,354	0	2,160,906	2,578,260
13,277,273	18,546,945	1,858,873	0	(544)	1,858,329
2,465,917	4,345,495	357,946	0	195,249	553,195
6,170,715	7,689,025	1,658,862	0	156,195	1,815,057
16,923,192	20,684,791	2,719,816	0	2,295,984	5,015,800
23,737,806	27,688,275	5,930,789	0	448,978	6,379,767
5,594,839	7,661,126	510,418	0	(653,878)	(143,460)
41,548,241	54,188,282	8,111,126	0	15,138,019	23,249,145
26,402,119	33,160,163	11,920,869	0	6,320,935	18,241,804
3,162,547	5,285,542	795,622	0	481,298	1,276,920
6,517,290	9,698,447	1,877,171	0	(587,748)	1,289,423
5,779,179	7,237,463	706,268	0	692,738	1,399,006
56,318,962	66,889,008	9,057,199	0	(4,988,966)	4,068,233
4,080,212	5,539,614	1,283,458	0	(517,987)	765,471
5,870,801	7,899,832	1,066,860	0	1,325,145	2,392,005
2,804,383	3,767,262	491,399	0	522,285	1,013,684
3,355,283	3,999,207	738,533	0	2,185,581	2,924,114
2,810,222	4,996,663	1,473,363	0	2,287,450	3,760,813
559,683	812,226	222,364	0	1,169,203	1,391,567
10,766,643	15,090,687	8,349,038	0	5,340,126	13,689,164
9,285,351	12,373,680	4,886,429	0	10,656,755	15,543,184
4,377,658	6,437,318	2,682,314	0	3,265,675	5,947,989
4,243,715	6,279,520	611,880	0	1,469,152	2,081,032
4,673,043	6,857,986	389,932	0	(1,102,785)	(712,853)
1,401,798	1,794,203	86,585	0	336,466	423,051
1,191,964	2,319,513	270,795	0	1,157,041	1,427,836
32,187,824	38,338,030	1,069,017	0	1,026,818	2,095,835
15,024,953	18,709,314	1,049,301	0	9,070,112	10,119,413
34,876,784	41,074,467	5,498,141	0	5,257,264	10,755,405
13,757,776	14,788,781	2,168,257	0	5,529,259	7,697,516
1,510,363	2,673,848	425,414	0	2,534,298	2,959,712
2,343,454	3,107,718	595,581	0	(768,832)	(173,251)
4,335,583	5,524,768	203,955	0	(1,085,075)	(881,120)
9,646,510	11,506,864	1,485,106	0	3,502,023	4,987,129
5,764,294	7,827,297	3,540,307	0	3,542,948	7,083,255
2,258,688	3,026,354	185,025	0	532,249	717,274
31,040,411	48,524,233	4,302,371	0	(15,579,868)	(11,277,497)
9,253,582	11,428,072	1,136,970	0	2,086,191	3,223,161
2,668,406	3,459,073	643,856	0	1,181,785	1,825,641
6,384,380	9,118,247	3,393,876	0	(296,188)	3,097,688
6,180,552	9,009,952	1,015,957	0	414,671	1,430,628
12,597,283	15,735,725	1,473,325	0	976,016	2,449,341
7,287,441	9,370,375	2,321,329	0	1,212,979	3,534,308
4,605,913	7,021,982	2,708,956	0	907,516	3,616,472
2,117,157	3,422,745	550,215	40,000	1,117,554	1,707,769

Continued

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Cambridge City SD	Guernsey	\$4,038,844	\$72,372	\$7,933,556	\$12,044,772	\$3,247,117
Campbell City SD	Mahoning	968,886	80,192	3,642,440	4,691,518	1,871,446
Canal Winchester Local SD	Franklin	40,162,007	0	14,199,748	54,361,755	2,755,640
Canfield Local SD	Mahoning	5,655,356	348,697	16,853,706	22,857,759	2,677,885
Canton City SD	Stark	65,665	87	50,838	116,590	21,443
Canton Local SD	Stark	1,248,070	84,185	14,916,496	16,248,751	3,820,800
Cardinal Local SD	Geauga	2,541,239	127,341	8,929,740	11,598,320	2,435,612
Cardington-Lincoln Local SD	Morrow	10,963,207	0	9,659,985	20,623,192	3,160,884
Carey Ex Vill SD	Wyandot	1,962,094	59,555	2,663,960	4,685,609	863,728
Carlisle Local SD	Warren	582,851	0	5,108,639	5,691,490	3,031,127
Carrollton Ex Vill SD	Carroll	2,905,209	0	5,256,015	8,161,224	2,890,216
Cedar Cliff Local SD	Greene	1,191,213	0	1,995,579	3,186,792	717,494
Centerburg Local SD	Knox	4,483,695	188,386	2,810,893	7,482,974	1,482,705
Centerville City SD	Montgomery	95,726,239	141,886	51,557,650	147,425,775	8,611,362
Central Local SD	Defiance	2,519,139	66,268	2,886,895	5,472,302	811,225
Chagrin Falls Ex Vill SD	Cuyahoga	12,655,401	0	16,123,734	28,779,135	3,189,699
Champion Local SD	Trumbull	239,515	0	6,412,853	6,652,368	1,488,666
Chardon Local SD	Geauga	3,173,968	568,753	13,890,481	17,633,202	2,422,304
Chesapeake Union Ex Vill SD	Lawrence	4,130,677	578,792	2,828,711	7,538,180	1,326,655
Chillicothe City SD	Ross	34,376,114	9,248	16,256,091	50,641,453	3,564,482
Chippewa Local SD	Wayne	1,637,226	0	4,264,155	5,901,381	1,262,142
Cincinnati City SD	Hamilton	708,977,308	7,385,662	358,142,089	1,074,505,059	80,689,580
Circleville City SD	Pickaway	2,880,219	82,071	8,566,172	11,528,462	2,772,486
Clark-Shawnee Local SD	Clark	3,727,471	182,626	10,042,209	13,952,306	2,128,426
Clay Local SD	Scioto	975,192	9,932	1,257,067	2,242,191	489,841
Claymont City SD	Tuscarawas	4,720,154	0	4,604,110	9,324,264	3,003,786
Clear Fork Valley Local SD	Richland	4,028,818	0	4,847,345	8,876,163	1,316,619
Clearview Local SD	Lorain	811,171	0	3,254,672	4,065,843	2,315,570
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	18,366,076	3,020,809	89,122,347	110,509,232	6,145,147
Cleveland Municipal SD	Cuyahoga	317,921,615	0	374,749,464	692,671,079	132,954,189
Clinton-Massie Local SD	Clinton	6,435,624	0	5,365,940	11,801,564	1,643,622
Cloverleaf Local SD	Medina	1,464,559	0	11,641,636	13,106,195	3,266,940
Clyde-Green Springs Ex Vill SD	Sandusky	1,135,080	2,120	7,593,635	8,730,835	2,419,150
Colonel Crawford Local SD	Crawford	10,178,356	253,281	5,453,668	15,885,305	2,618,851
Columbia Local SD	Lorain	2,856,174	39,064	6,678,907	9,574,145	1,229,449
Columbiana Ex Vill SD	Columbiana	1,535,174	1,006,700	4,490,486	7,032,360	918,444
Columbus City SD	Franklin	463,532,283	0	476,504,767	940,037,050	110,133,985
Conneaut Area City SD	Ashtabula	15,655,280	84,788	10,577,122	26,317,190	4,180,776
Conotton Valley Union Local SD	Harrison	1,679,032	154,571	2,235,796	4,069,399	579,245
Copley-Fairlawn City SD	Summit	7,570,448	0	25,318,154	32,888,602	2,934,495
Cory-Rawson Local SD	Hancock	489,110	10,111	2,311,266	2,810,487	851,846
Coshocton City SD	Coshocton	2,217,632	57,777	6,600,646	8,876,055	2,263,817
Coventry Local SD	Summit	2,487,694	779,852	9,667,919	12,935,465	2,853,434
Covington EVSD Ex Vill SD	Miami	765,992	0	2,390,980	3,156,972	835,960
Crestline Ex Vill SD	Crawford	1,547,510	35,920	3,510,550	5,093,980	1,012,382
Crestview Local SD	Columbiana	902,046	33,581	2,801,691	3,737,318	1,190,279
Crestview Local SD	Richland	8,624,034	48,107	9,218,859	17,891,000	1,602,482
Crestwood Local SD	Portage	5,858,038	0	8,907,915	14,765,953	2,813,144
Crooksville Ex Vill SD	Perry	2,007,096	21,444	2,525,076	4,553,616	1,379,816
Cuyahoga Falls City SD	Summit	451,314	0	26,909,379	27,360,693	7,211,205
Cuyahoga Heights Local SD	Cuyahoga	9,087,335	65,528	19,034,388	28,187,251	1,617,851
Danbury Local SD	Ottawa	4,797,572	22,900	7,471,798	12,292,270	726,422
Danville Local SD	Knox	1,954,683	0	1,264,000	3,218,683	491,020
Dawson-Bryant Local SD	Lawrence	11,086,541	23,354	10,255,733	21,365,628	2,479,007
Dayton City SD	Montgomery	339,163,731	12,400,000	269,592,394	621,156,125	15,209,497
Deer Park Community City SD	Hamilton	16,807,224	53,055	(6,074,350)	10,785,929	1,666,787
Defiance City SD	Defiance	1,920,257	546,073	7,952,116	10,418,446	2,649,881
Delaware City SD	Delaware	8,652,454	0	28,163,954	36,816,408	5,369,749
Delphos City SD	Allen	335,629	8,654	5,593,667	5,937,950	1,201,255
Dover City SD	Tuscarawas	3,245,211	326,166	11,948,095	15,519,472	3,086,118
Dublin City SD	Franklin	78,095,796	0	179,577,745	257,673,541	32,006,724
East Clinton Local SD	Clinton	2,372,335	0	4,080,692	6,453,027	1,343,649
East Guernsey Local SD	Guernsey	4,180,098	265,073	3,291,277	7,736,448	1,912,182
East Holmes Local SD	Holmes	6,364,426	0	9,192,412	15,556,838	1,630,512

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$5,444,138	\$8,691,255	\$2,738,220	\$0	\$615,297	\$3,353,517
3,057,200	4,928,646	763,201	273,745	(1,274,074)	(237,128)
10,180,739	12,936,379	10,385,782	0	31,039,594	41,425,376
16,754,410	19,432,295	367,133	11,000	3,047,331	3,425,464
47,177	68,620	28,581	0	19,389	47,970
13,607,121	17,427,921	886,679	0	(2,065,849)	(1,179,170)
6,566,053	9,001,665	2,629,791	0	(33,136)	2,596,655
4,457,101	7,617,985	10,646,406	89,029	2,269,772	13,005,207
2,298,673	3,162,401	514,791	225,483	782,934	1,523,208
3,923,846	6,954,973	589,302	0	(1,852,785)	(1,263,483)
4,390,251	7,280,467	684,417	0	196,340	880,757
1,443,098	2,160,592	393,120	0	633,080	1,026,200
1,752,396	3,235,101	1,169,826	0	3,078,047	4,247,873
46,654,593	55,265,955	6,079,908	0	86,079,912	92,159,820
2,153,406	2,964,631	840,095	0	1,667,576	2,507,671
12,000,882	15,190,581	5,057,696	0	8,530,858	13,588,554
6,140,313	7,628,979	149,895	0	(1,126,506)	(976,611)
11,560,603	13,982,907	2,830,467	146,411	673,417	3,650,295
2,354,620	3,681,275	1,794,125	24,129	2,038,651	3,856,905
14,165,826	17,730,308	3,654,024	0	29,257,121	32,911,145
3,810,367	5,072,509	572,085	0	256,787	828,872
267,808,937	348,498,517	167,199,829	0	558,806,713	726,006,542
7,584,655	10,357,141	2,071,233	0	(899,912)	1,171,321
9,158,206	11,286,632	761,126	0	1,904,548	2,665,674
1,135,922	1,625,763	101,472	0	514,956	616,428
3,928,272	6,932,058	1,590,105	0	802,101	2,392,206
4,171,233	5,487,852	1,971,916	0	1,416,395	3,388,311
2,417,048	4,732,618	975,908	0	(1,642,683)	(666,775)
63,600,996	69,746,143	25,064,449	0	15,698,640	40,763,089
344,509,380	477,463,569	99,951,564	0	115,255,946	215,207,510
4,837,180	6,480,802	2,733,202	0	2,587,560	5,320,762
10,518,963	13,785,903	1,340,972	0	(2,020,680)	(679,708)
6,109,533	8,528,683	1,487,211	0	(1,285,059)	202,152
4,561,649	7,180,500	8,826,457	99,500	(221,152)	8,704,805
5,094,796	6,324,245	1,792,736	0	1,457,164	3,249,900
3,928,798	4,847,242	1,223,396	0	961,722	2,185,118
433,911,063	544,045,048	35,791,679	0	360,200,323	395,992,002
7,737,761	11,918,537	9,262,502	0	5,136,151	14,398,653
2,022,755	2,602,000	363,219	0	1,104,180	1,467,399
23,234,179	26,168,674	712,608	0	6,007,320	6,719,928
1,606,330	2,458,176	215,936	0	136,375	352,311
6,100,306	8,364,123	860,216	0	(348,284)	511,932
8,508,492	11,361,926	1,836,247	0	(262,708)	1,573,539
2,024,449	2,860,409	270,529	0	26,034	296,563
2,596,379	3,608,761	943,849	0	541,370	1,485,219
2,263,363	3,453,642	168,584	0	115,092	283,676
4,596,905	6,199,387	2,458,707	121,033	9,111,873	11,691,613
8,272,725	11,085,869	3,767,601	0	(87,517)	3,680,084
1,915,887	3,295,703	427,507	0	830,406	1,257,913
24,876,675	32,087,880	904,471	0	(5,631,658)	(4,727,187)
17,841,831	19,459,682	2,217,135	0	6,510,434	8,727,569
6,342,198	7,068,620	4,653,175	0	570,475	5,223,650
809,148	1,300,168	262,686	0	1,655,829	1,918,515
9,941,538	12,420,545	252,408	0	8,692,675	8,945,083
256,025,139	271,234,636	71,519,513	0	278,401,976	349,921,489
6,209,313	7,876,100	3,121,198	0	(211,369)	2,909,829
6,178,322	8,828,203	1,646,109	0	(55,866)	1,590,243
22,369,122	27,738,871	6,208,300	367,699	2,501,538	9,077,537
4,900,719	6,101,974	543,543	0	(707,567)	(164,024)
10,925,128	14,011,246	1,365,887	0	142,339	1,508,226
153,698,969	185,705,693	16,651,134	23,178,406	32,138,308	71,967,848
3,668,075	5,011,724	679,052	0	762,251	1,441,303
2,120,027	4,032,209	1,259,692	0	2,444,547	3,704,239
8,665,262	10,295,774	282,830	0	4,978,234	5,261,064

Continued

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
East Liverpool City SD	Columbiana	\$10,137,488	\$586,655	\$55,624,845	\$66,348,988	\$5,121,626
East Muskingum Local SD	Muskingum	3,938,598	173,144	6,246,129	10,357,871	2,627,232
East Palestine City SD	Columbiana	4,898,573	81,499	3,450,896	8,430,968	1,479,781
Eastern Local SD	Brown	2,366,141	36,759	3,064,449	5,467,349	1,467,948
Eastern Local SD	Meigs	1,726,335	194,873	1,576,420	3,497,628	1,117,637
Eastern Local SD	Pike	2,351,930	372,200	1,076,971	3,801,101	640,590
Eastwood Local SD	Wood	3,699,080	573,299	5,347,799	9,620,178	1,767,734
Eaton City SD	Preble	5,649,209	729,016	8,348,966	14,727,191	2,270,577
Edgerton Local SD	Williams	2,294,510	0	2,715,691	5,010,201	910,379
Edgewood City SD	Butler	6,070,217	123,223	13,516,812	19,710,252	3,583,198
Edison Local SD	Jefferson	322,321	235,266	8,033,937	8,591,524	2,515,684
Edon-Northwest Local SD	Williams	5,158,082	11,596	1,842,618	7,012,296	922,604
Elgin Local SD	Marion	2,671,823	328,746	4,548,421	7,548,990	1,609,131
Elyria City SD	Lorain	12,831,997	0	30,279,483	43,111,480	9,076,874
Euclid City SD	Cuyahoga	19,147,719	1,169,331	40,468,078	60,785,128	9,156,180
Fairbanks Local SD	Union	1,593,641	87,102	4,494,856	6,175,599	991,092
Fairfield City SD	Butler	10,560,171	203,843	51,396,753	62,160,767	10,670,157
Fairfield Local SD	Highland	1,458,965	0	1,494,647	2,953,612	894,951
Fairfield Union Local SD	Fairfield	8,916,036	0	4,815,716	13,731,752	1,893,263
Fairland Local SD	Lawrence	6,519,082	43,461	3,328,988	9,891,531	1,899,414
Fairless Local SD	Stark	36,445,205	0	21,343,974	57,789,179	2,216,545
Fairview Park City SD	Cuyahoga	8,738,403	363,750	15,772,016	24,874,169	7,939,221
Fayetteville-Perry Local SD	Brown	2,759,968	0	1,785,884	4,545,852	834,473
Felicity-Franklin Local SD	Clermont	4,594,550	3,178	1,685,841	6,283,569	1,209,419
Field Local SD	Portage	25,484,361	0	10,588,817	36,073,178	1,780,667
Findlay City SD	Hancock	5,604,469	270,696	32,395,087	38,270,252	7,893,807
Finneytown Local SD	Hamilton	3,290,305	0	11,705,286	14,995,591	3,219,849
Firelands Local SD	Lorain	4,931,180	0	6,548,411	11,479,591	1,656,383
Forest Hills Local SD	Hamilton	22,814,914	250,638	35,497,372	58,562,924	7,703,303
Fort Loramie Local SD	Shelby	1,049,413	108,479	2,242,609	3,400,501	745,433
Fostoria City SD	Seneca	5,638,274	130,567	12,478,454	18,247,295	3,661,019
Franklin City SD	Warren	2,425,057	285,096	12,529,938	15,240,091	2,983,971
Franklin Local SD	Muskingum	16,917,846	107,477	23,019,729	40,045,052	3,725,448
Fredericktown Local SD	Knox	2,821,614	0	4,463,308	7,284,922	910,053
Fremont City SD	Sandusky	2,393,508	317,806	13,892,271	16,603,585	5,224,251
Frontier Local SD	Washington	1,551,983	76,661	1,747,513	3,376,157	1,164,101
Gahanna-Jefferson City SD	Franklin	34,946,131	0	68,206,046	103,152,177	8,946,638
Galion City SD	Crawford	18,328,897	18,991	8,124,994	26,472,882	2,358,500
Gallia County Local SD	Gallia	5,856,950	720,736	8,292,327	14,870,013	2,699,135
Gallipolis City SD	Gallia	1,922,919	1,544,542	5,713,380	9,180,841	2,537,709
Garaway Local SD	Tuscarawas	1,663,722	9,237	6,253,936	7,926,895	1,292,201
Geneva Schools City SD	Ashtabula	16,224,678	583,315	8,762,137	25,570,130	2,425,482
Genoa Area Local SD	Ottawa	2,645,461	89,706	4,047,943	6,783,110	1,573,960
Georgetown Ex Vill SD	Brown	11,113,288	0	19,094,678	30,207,966	714,486
Gibsonburg Ex Vill SD	Sandusky	5,397,135	290,983	2,848,449	8,536,567	1,065,747
Girard City SD	Trumbull	4,060,013	354,911	6,327,015	10,741,939	1,290,831
Gorham Fayette Local SD	Fulton	1,493,532	0	1,549,783	3,043,315	516,095
Goshen Local SD	Clermont	5,407,156	0	1,526,643	6,933,799	529,530
Graham Local SD	Champaign	17,479,471	0	5,831,616	23,311,087	15,604,694
Grand Valley Local SD	Ashtabula	15,744,806	148,461	4,658,416	20,551,683	3,573,016
Grandview Heights City SD	Franklin	6,401,995	68,902	9,528,744	15,999,641	1,643,075
Granville Ex Vill SD	Licking	10,761,943	12,203	15,668,754	26,442,900	2,421,225
Green Local SD	Scioto	1,519,755	184,035	1,884,472	3,588,262	657,520
Green Local SD	Summit	27,751,693	313,227	20,576,612	48,641,532	5,587,551
Green Local SD	Wayne	366,260	0	3,516,506	3,882,766	1,553,806
Greeneview Local SD	Greene	1,770,262	76,238	4,630,465	6,476,965	1,212,607
Greenfield Ex Vill SD	Highland	4,398,782	0	6,677,709	11,076,491	2,379,076
Greenon Local SD	Clark	3,412,824	51,040	6,179,750	9,643,614	1,548,279
Greenville City SD	Darke	10,659,500	81,745	11,409,721	22,150,966	3,998,941
Groveport Madison Local SD	Franklin	10,066,998	0	23,560,010	33,627,008	9,119,376
Hamilton City SD	Butler	1,623,539	0	47,923,042	49,546,581	16,269,245
Hamilton Local Local SD	Franklin	7,236,928	0	9,992,364	17,229,292	4,601,867
Hardin Northern Local SD	Hardin	865,415	255,999	1,340,236	2,461,650	460,899
Hardin-Houston Local SD	Shelby	2,325,154	27,152	2,047,714	4,400,020	720,652

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$54,233,776	\$59,355,402	\$1,220,880	\$0	\$5,772,706	\$6,993,586
3,747,966	6,375,198	2,365,226	0	1,617,447	3,982,673
2,706,056	4,185,837	303,707	0	3,941,424	4,245,131
2,523,783	3,991,731	548,205	0	927,413	1,475,618
1,285,447	2,403,084	396,132	0	698,412	1,094,544
905,784	1,546,374	645,309	0	1,609,418	2,254,727
4,453,142	6,220,876	1,446,080	0	1,953,222	3,399,302
7,150,381	9,420,958	3,350,074	0	1,956,159	5,306,233
2,064,126	2,974,505	731,811	0	1,303,885	2,035,696
13,084,424	16,667,622	2,436,137	0	606,493	3,042,630
7,341,805	9,857,489	777,629	0	(2,043,594)	(1,265,965)
1,623,155	2,545,759	352,967	0	4,113,570	4,466,537
3,210,043	4,819,174	1,394,727	0	1,335,089	2,729,816
25,561,527	34,638,401	5,582,246	0	2,890,833	8,473,079
33,874,465	43,030,645	7,274,833	0	10,479,650	17,754,483
4,075,290	5,066,382	557,911	0	551,306	1,109,217
49,212,843	59,883,000	2,757,639	0	(479,872)	2,277,767
1,242,214	2,137,165	433,467	0	382,980	816,447
3,401,925	5,295,188	757,389	0	7,679,175	8,436,564
2,808,211	4,707,625	332,190	405,619	4,446,097	5,183,906
20,837,927	23,054,472	16,277,557	0	18,457,150	34,734,707
13,538,680	21,477,901	2,985,473	0	410,795	3,396,268
1,278,308	2,112,781	510,005	0	1,923,066	2,433,071
1,402,123	2,611,542	385,028	0	3,286,999	3,672,027
9,508,108	11,288,775	2,547,395	0	22,237,008	24,784,403
29,780,331	37,674,138	5,021,274	0	(4,425,160)	596,114
7,382,978	10,602,827	4,381,437	0	11,327	4,392,764
5,336,511	6,992,894	1,484,035	0	3,002,662	4,486,697
21,013,782	28,717,085	17,073,033	0	12,772,806	29,845,839
1,844,157	2,589,590	112,063	117,676	581,172	810,911
10,988,483	14,649,502	1,645,854	0	1,951,939	3,597,793
11,240,586	14,224,557	974,015	0	41,519	1,015,534
21,246,119	24,971,567	3,413,168	0	11,660,317	15,073,485
3,321,270	4,231,323	1,005,139	0	2,048,460	3,053,599
9,894,808	15,119,059	5,686,123	0	(4,201,597)	1,484,526
1,429,769	2,593,870	563,890	4,345	214,052	782,287
56,227,846	65,174,484	12,836,741	0	25,140,952	37,977,693
5,307,110	7,665,610	3,626,561	0	15,180,711	18,807,272
7,765,595	10,464,730	1,338,341	0	3,066,942	4,405,283
4,957,447	7,495,156	1,504,921	15,718	165,046	1,685,685
5,864,878	7,157,079	584,537	0	185,279	769,816
5,104,147	7,529,629	11,095,559	0	6,944,942	18,040,501
3,241,225	4,815,185	1,398,768	420,290	148,867	1,967,925
18,341,913	19,056,399	422,220	0	10,729,347	11,151,567
1,982,454	3,048,201	1,960,364	0	3,528,002	5,488,366
5,543,301	6,834,132	626,990	0	3,280,817	3,907,807
1,340,112	1,856,207	85,273	0	1,101,835	1,187,108
194,742	724,272	264,770	0	5,944,757	6,209,527
4,977,989	20,582,683	1,373,536	0	1,354,868	2,728,404
2,989,221	6,562,237	5,488,944	0	8,500,502	13,989,446
9,455,724	11,098,799	425,661	0	4,475,181	4,900,842
14,065,926	16,487,151	1,950,441	0	8,005,308	9,955,749
1,760,984	2,418,504	447,033	0	722,725	1,169,758
19,239,544	24,827,095	8,937,727	0	14,876,710	23,814,437
3,214,284	4,768,090	298,977	0	(1,184,301)	(885,324)
3,543,119	4,755,726	934,798	134,347	652,094	1,721,239
4,318,932	6,698,008	664,753	0	3,713,730	4,378,483
4,120,631	5,668,910	1,877,084	218,555	1,879,065	3,974,704
9,234,378	13,233,319	1,673,915	0	7,243,732	8,917,647
23,445,498	32,564,874	5,970,975	0	(4,908,841)	1,062,134
27,953,568	44,222,813	5,593,481	0	(269,713)	5,323,768
7,663,382	12,265,249	1,882,892	0	3,081,151	4,964,043
748,703	1,209,602	673,035	0	579,013	1,252,048
1,721,953	2,442,605	122,750	38,784	1,795,881	1,957,415

Continued

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Harrison Hills City SD	Harrison	\$4,960,700	\$1,507,927	\$5,532,134	\$12,000,761	\$2,101,373
Heath City SD	Licking	2,904,616	208,150	9,079,895	12,192,661	1,338,413
Hicksville Ex Vill SD	Defiance	912,212	44,148	3,490,898	4,447,258	749,795
Highland Local SD	Medina	15,189,468	0	19,125,988	34,315,456	2,902,873
Highland Local SD	Morrow	4,001,102	899,859	4,421,870	9,322,831	1,850,364
Hilliard City SD	Franklin	24,152,587	0	99,807,245	123,959,832	14,705,498
Hillsboro City SD	Highland	5,353,454	290,961	9,101,475	14,745,890	6,157,926
Hillsdale Local SD	Ashland	838,927	11,026	3,942,306	4,792,259	1,262,462
Holgate Local SD	Henry	8,939,174	80,632	2,223,940	11,243,746	3,157,114
Howland Local SD	Trumbull	2,718,822	0	20,747,890	23,466,712	3,550,332
Hubbard Ex Vill SD	Trumbull	4,923,869	547,034	8,710,712	14,181,615	2,335,969
Huber Heights City SD	Montgomery	16,806,390	405,628	27,735,306	44,947,324	7,091,233
Hudson City SD	Summit	32,877,121	0	40,770,415	73,647,536	6,891,362
Huntington Local SD	Ross	5,534,271	90,157	1,324,405	6,948,833	1,341,765
Huron City SD	Erie	1,070,812	97,147	11,104,934	12,272,893	2,000,814
Independence Local SD	Cuyahoga	1,781,277	0	13,728,560	15,509,837	1,513,609
Indian Creek Local SD	Jefferson	2,020,395	69,324	8,456,882	10,546,601	2,501,684
Indian Hill Ex Vill SD	Hamilton	15,105,294	0	22,540,822	37,646,116	3,359,381
Indian Valley Local SD	Tuscarawas	11,082,717	0	5,209,114	16,291,831	2,355,434
Ironton City SD	Lawrence	3,697,098	601,446	2,797,441	7,095,985	1,789,762
Jackson Center Local SD	Shelby	326,522	51,839	2,391,864	2,770,225	525,239
Jackson City SD	Jackson	23,766,152	0	10,120,640	33,886,792	5,460,076
Jackson Local SD	Stark	58,769,221	0	38,634,610	97,403,831	7,600,869
Jackson-Milton Local SD	Mahoning	1,616,362	0	4,881,994	6,498,356	1,286,067
James A Garfield Local SD	Portage	1,671,465	50,662	5,100,331	6,822,458	1,342,255
Jefferson Local SD	Madison	25,586,984	101,307	10,784,491	36,472,782	3,260,325
Jefferson Township Local SD	Montgomery	694,088	32,235	3,489,685	4,216,008	752,520
Johnstown-Monroe Local SD	Licking	1,955,530	0	5,205,533	7,161,063	1,126,801
Jonathan Alder Local SD	Madison	6,342,302	44,799	6,950,985	13,338,086	2,819,462
Joseph Badger Local SD	Trumbull	18,591,919	33,356	15,996,678	34,621,953	922,735
Kelleys Island Local SD	Erie	456,320	0	922,405	1,378,725	62,593
Kenston Local SD	Geauga	35,323,925	103,108	24,788,289	60,215,322	3,367,749
Kent City SD	Portage	8,942,062	0	23,224,678	32,166,740	3,483,805
Kenton City SD	Hardin	4,501,645	88,435	5,408,042	9,998,122	2,309,275
Kettering City SD	Montgomery	44,890,806	12,801	60,109,448	105,013,055	13,776,869
Keystone Local SD	Lorain	16,285,847	5,000	6,961,383	23,252,230	3,029,373
Kings Local SD	Warren	10,168,146	0	28,126,212	38,294,358	4,160,387
Kirtland Local SD	Lake	4,984,613	61,796	9,792,499	14,838,908	1,245,826
LaBrae Local SD	Trumbull	10,665,993	46,436	6,085,555	16,797,984	2,166,544
Lake Local SD	Stark	7,670,817	119,519	11,708,579	19,498,915	3,777,309
Lake Local SD	Wood	2,581,417	213,204	7,737,007	10,531,628	1,154,426
Lakeview Local SD	Trumbull	1,305,805	319,862	8,537,352	10,163,019	1,764,112
Lakewood City SD	Cuyahoga	101,635,672	0	49,919,355	151,555,027	12,163,226
Lakewood Local Local SD	Licking	3,239,346	204,164	12,504,304	15,947,814	1,955,576
Lakota Local SD	Butler	40,560,245	2,796,757	82,687,363	126,044,365	16,591,840
Lakota Local SD	Sandusky	1,038,174	138,862	3,817,691	4,994,727	1,345,890
Lancaster City SD	Fairfield	1,687,828	0	31,643,709	33,331,537	7,959,585
Ledgemont Local SD	Geauga	815,730	308,152	2,322,286	3,446,168	637,269
Lexington Local SD	Richland	3,740,681	81,351	9,696,408	13,518,440	3,173,796
Liberty Center Local SD	Henry	1,784,405	0	3,380,380	5,164,785	1,184,900
Liberty Local SD	Trumbull	1,822,699	295,747	7,342,909	9,461,355	1,657,978
Liberty Union-Thurston Local S	Fairfield	3,582,907	0	4,277,111	7,860,018	1,346,973
Liberty-Benton Local SD	Hancock	6,374,363	0	5,032,925	11,407,288	1,080,895
Licking Heights Local SD	Licking	47,895,662	0	10,946,104	58,841,766	4,118,744
Licking Valley Local SD	Licking	10,804,929	68,976	23,898,989	34,772,894	1,809,523
Lincolnvlew Local SD	Van Wert	5,563,674	0	3,047,477	8,611,151	770,573
Lisbon Ex Vill SD	Columbiana	8,895,111	46,108	5,071,504	14,012,723	2,142,994
Little Miami Local SD	Warren	3,145,483	107,082	17,685,409	20,937,974	2,632,954
Logan Elm Local SD	Pickaway	2,256,640	170,623	7,175,079	9,602,342	2,313,356
Logan-Hocking Local SD	Hocking	22,164,486	0	14,552,619	36,717,105	4,628,823
London City SD	Madison	2,544,168	0	50,327	2,594,495	50,327
Lorain City SD	Lorain	49,774,863	0	147,418,778	197,193,641	19,448,483
Lordstown Local SD	Trumbull	436,148	0	6,440,935	6,877,083	579,875
Loudonville-Perrysville Ex Vil	Ashland	1,178,302	11,538	5,698,442	6,888,282	1,484,806

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$4,251,865	\$6,353,238	\$3,133,625	\$0	\$2,513,898	\$5,647,523
7,927,147	9,265,560	1,332,111	10,026	1,584,964	2,927,101
2,810,447	3,560,242	403,171	0	483,845	887,016
17,897,985	20,800,858	1,588,620	0	11,925,978	13,514,598
3,024,821	4,875,185	1,611,399	500,000	2,336,247	4,447,646
73,342,832	88,048,330	32,155,297	0	3,756,205	35,911,502
7,376,526	13,534,452	2,059,301	217,825	(1,065,688)	1,211,438
2,928,133	4,190,595	1,003,849	0	(402,185)	601,664
1,876,744	5,033,858	476,173	0	5,733,715	6,209,888
20,474,094	24,024,426	401,312	0	(959,026)	(557,714)
8,388,485	10,724,454	892,463	0	2,564,698	3,457,161
24,589,470	31,680,703	3,761,658	0	9,504,963	13,266,621
36,717,711	43,609,073	6,814,812	0	23,223,651	30,038,463
1,073,652	2,415,417	240,744	0	4,292,672	4,533,416
10,066,172	12,066,986	1,522,469	0	(1,316,562)	205,907
12,185,309	13,698,918	1,650,085	0	160,834	1,810,919
7,227,109	9,728,793	1,238,916	0	(421,108)	817,808
13,700,643	17,060,024	11,190,359	0	9,395,733	20,586,092
4,632,306	6,987,740	786,437	0	8,517,654	9,304,091
2,589,237	4,378,999	875,360	39,958	1,801,668	2,716,986
2,262,529	2,787,768	170,938	0	(188,481)	(17,543)
8,661,102	14,121,178	6,483,547	0	13,282,067	19,765,614
35,733,576	43,334,445	17,662,463	0	36,406,923	54,069,386
4,834,026	6,120,093	19,847	264,284	94,132	378,263
4,578,907	5,921,162	201,196	0	700,100	901,296
8,684,380	11,944,705	3,296,892	0	21,231,185	24,528,077
3,161,972	3,914,492	317,876	0	(16,360)	301,516
3,793,037	4,919,838	852,988	463,743	924,494	2,241,225
5,324,078	8,143,540	4,235,551	0	958,995	5,194,546
15,950,202	16,872,937	449,768	0	17,299,248	17,749,016
789,309	851,902	174,013	0	352,810	526,823
19,413,414	22,781,163	31,294,801	0	6,139,358	37,434,159
22,383,647	25,867,452	1,354,907	0	4,944,381	6,299,288
4,290,261	6,599,536	660,619	0	2,737,967	3,398,586
54,713,628	68,490,497	22,757,868	0	13,764,690	36,522,558
5,571,554	8,600,927	11,291,274	0	3,360,029	14,651,303
24,264,252	28,424,639	4,730,575	0	5,139,144	9,869,719
8,659,577	9,905,403	1,737,396	0	3,196,109	4,933,505
5,765,282	7,931,826	2,975,746	0	5,890,412	8,866,158
10,009,190	13,786,499	1,092,923	0	4,619,493	5,712,416
7,152,021	8,306,447	890,330	0	1,334,851	2,225,181
8,133,994	9,898,106	873,257	0	(608,344)	264,913
41,555,087	53,718,313	17,721,111	0	80,115,603	97,836,714
10,523,904	12,479,480	1,609,028	204,164	1,655,142	3,468,334
78,929,980	95,521,820	6,488,857	0	24,033,688	30,522,545
2,717,474	4,063,364	905,359	0	26,004	931,363
25,630,067	33,589,652	3,468,744	0	(3,726,859)	(258,115)
1,339,137	1,976,406	1,223,205	0	246,557	1,469,762
7,905,920	11,079,716	1,541,116	0	897,608	2,438,724
2,718,217	3,903,117	268,233	0	993,435	1,261,668
7,186,775	8,844,753	831,949	0	(215,347)	616,602
3,202,682	4,549,655	1,866,708	0	1,443,655	3,310,363
4,052,786	5,133,681	610,305	102,554	5,560,748	6,273,607
8,570,669	12,689,413	5,563,674	0	40,588,679	46,152,353
22,792,861	24,602,384	1,282,344	0	8,888,166	10,170,510
2,407,225	3,177,798	441,181	0	4,992,172	5,433,353
4,916,008	7,059,002	4,956,455	0	1,997,266	6,953,721
16,191,644	18,824,598	1,467,013	0	646,363	2,113,376
6,242,543	8,555,899	1,145,401	0	(98,958)	1,046,443
12,442,121	17,070,944	6,105,500	0	13,540,661	19,646,161
0	50,327	0	0	2,544,168	2,544,168
138,282,954	157,731,437	17,505,858	0	21,956,346	39,462,204
6,379,421	6,959,296	177,525	0	(259,738)	(82,213)
3,942,067	5,426,873	969,841	0	491,568	1,461,409
					Continued

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Louisville City SD	Stark	\$5,045,168	\$9,673	\$9,928,979	\$14,983,820	\$3,457,154
Loveland City SD	Hamilton	25,410,669	468,676	26,576,026	52,455,371	19,451,269
Lowellville Local SD	Mahoning	1,876,152	200,204	1,644,562	3,720,918	570,979
Lucas Local Local SD	Richland	1,195,473	102,098	2,125,168	3,422,739	497,833
Lynchburg-Clay Local SD	Highland	6,928,816	93,565	130,052	7,152,433	111,382
Mad River Local SD	Montgomery	51,577,365	874,052	10,316,083	62,767,500	7,910,734
Madeira City SD	Hamilton	28,432,840	0	11,811,241	40,244,081	4,399,492
Madison Local SD	Butler	879,835	0	6,537,216	7,417,051	1,066,058
Madison Local SD	Richland	1,945,647	441,615	16,441,686	18,828,948	3,659,330
Manchester Local SD	Adams	5,189,725	0	6,462,821	11,652,546	1,003,848
Mansfield City SD	Richland	23,693,835	0	26,195,672	49,889,507	7,039,366
Maple Heights City SD	Cuyahoga	5,658,029	0	19,204,964	24,862,993	7,634,194
Mapleton Local SD	Ashland	1,452,035	32,439	2,802,039	4,286,513	1,086,641
Maplewood Local SD	Trumbull	459,907	7,366	2,667,010	3,134,283	1,341,577
Margaretta Local SD	Erie	4,731,827	0	6,430,728	11,162,555	1,916,182
Mariemont City SD	Hamilton	7,180,827	140,000	12,854,179	20,175,006	1,695,260
Marion City SD	Marion	4,319,411	1,032,989	13,763,329	19,115,729	6,490,034
Marlington Local SD	Stark	5,393,180	287,354	10,767,986	16,448,520	3,166,688
Martins Ferry City SD	Belmont	14,383,171	0	29,007,218	43,390,389	2,002,891
Marysville Ex Vill SD	Union	49,417,737	0	28,998,113	78,415,850	9,934,398
Mason City SD	Warren	67,404,621	85,593	62,948,037	130,438,251	19,686,918
Massillon City SD	Stark	19,487,480	22,861	22,446,896	41,957,237	5,930,499
Mathews Local SD	Trumbull	1,756,654	22,457	5,618,470	7,397,581	927,717
Maumee City SD	Lucas	12,909,360	121,957	23,628,011	36,659,328	5,453,601
Mayfield City SD	Cuyahoga	12,488,777	240,010	49,412,270	62,141,057	9,979,808
Maysville Local SD	Muskingum	6,628,884	77,710	4,522,568	11,229,162	2,565,127
McComb Local SD	Hancock	1,988,921	16,679	2,640,576	4,646,176	1,001,009
Mcdonald Local SD	Trumbull	270,897	4,431	1,639,257	1,914,585	638,988
Mechanicsburg Ex Vill SD	Champaign	13,993,195	48,784	12,213,603	26,255,582	744,623
Medina City SD	Medina	21,579,601	229,687	49,166,743	70,976,031	8,311,155
Meigs Local SD	Meigs	2,607,145	111,517	2,966,545	5,685,207	2,196,867
Mentor Ex Vill SD	Lake	14,162,060	0	77,212,413	91,374,473	12,477,542
Miami East Local SD	Miami	1,009,081	276,713	4,223,210	5,509,004	3,070,360
Miami Trace Local SD	Fayette	7,314,753	0	10,083,904	17,398,657	3,341,858
Miamisburg City SD	Montgomery	18,329,899	118,636	30,475,750	48,924,285	6,273,955
Middletown City SD	Butler	77,689,723	627,007	44,616,068	122,932,798	15,157,322
Midview Local SD	Lorain	9,287,586	2,637,437	13,775,940	25,700,963	4,350,748
Milford Ex Vill SD	Clermont	5,653,439	0	33,455,940	39,109,379	6,709,234
Milton-Union Ex Vill SD	Miami	3,377,713	14,029	6,394,544	9,786,286	1,727,582
Minerva Local SD	Stark	1,965,702	70,106	6,570,358	8,606,166	2,794,174
Minford Local SD	Scioto	2,738,816	0	1,968,624	4,707,440	1,158,774
Minster Local SD	Auglaize	661,534	0	5,852,966	6,514,500	996,692
Mogadore Local SD	Summit	16,232,301	31,768	5,973,352	22,237,421	805,396
Mohawk Local SD	Wyandot	18,481,838	9,333	9,899,150	28,390,321	3,176,676
Monroe Local SD	Butler	2,941,548	0	11,592,258	14,533,806	3,989,220
Monroeville Local SD	Huron	2,984,403	22,998	2,598,086	5,605,487	804,183
Montpelier Ex Vill SD	Williams	12,443,545	40,483	5,001,926	17,485,954	2,587,589
Morgan Local SD	Morgan	3,009,145	651,292	6,080,438	9,740,875	2,705,957
Mount Gilead Schools Ex Vill S	Morrow	1,563,827	27,960	4,550,247	6,142,034	1,412,135
Mount Vernon City SD	Knox	14,352,315	0	17,320,248	31,672,563	3,620,390
Mt Healthy City SD	Hamilton	2,089,074	372,192	14,247,510	16,708,776	5,327,939
Napoleon Area City SD	Henry	3,993,027	51,337	13,379,127	17,423,491	3,044,723
Nelsonville-York City SD	Athens	8,278,442	125,690	2,725,331	11,129,463	6,646,141
New Boston Local SD	Scioto	198,987	78,236	1,194,715	1,471,938	408,414
New Knoxville Local SD	Auglaize	1,594,777	95,930	1,372,363	3,063,070	445,621
New Lebanon Local SD	Montgomery	2,658,710	152,541	5,471,365	8,282,616	1,804,105
New Lexington City SD	Perry	4,941,982	509,560	4,816,514	10,268,056	1,717,679
New London Local SD	Huron	1,977,035	71,586	2,600,186	4,648,807	1,136,214
New Miami Local SD	Butler	1,880,755	0	1,376,128	3,256,883	890,631
New Philadelphia City SD	Tuscarawas	7,676,314	0	11,589,106	19,265,420	3,339,848
New Richmond Ex Vill SD	Clermont	14,842,911	0	11,895,828	26,738,739	3,160,289
New Riegel Local SD	Seneca	1,005,141	44,133	915,581	1,964,855	373,862
Newark City SD	Licking	64,283,796	264,425	25,568,261	90,116,482	7,701,481
Newbury Local SD	Geauga	989,620	44,421	5,273,547	6,307,588	637,993

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$8,748,682	\$12,205,836	\$810,549	\$0	\$1,967,435	\$2,777,984
18,249,927	37,701,196	8,935,462	0	5,818,713	14,754,175
1,586,905	2,157,884	384,640	0	1,178,394	1,563,034
1,930,305	2,428,138	278,035	0	716,566	994,601
0	111,382	93,565	0	6,947,486	7,041,051
9,152,125	17,062,859	38,572,251	0	7,132,390	45,704,641
7,637,301	12,036,793	18,175,663	0	10,031,625	28,207,288
5,143,315	6,209,373	1,458,289	0	(250,611)	1,207,678
14,727,832	18,387,162	1,687,049	0	(1,245,263)	441,786
5,760,918	6,764,766	277,939	0	4,609,841	4,887,780
22,475,783	29,515,149	5,516,318	0	14,858,040	20,374,358
16,676,871	24,311,065	3,404,845	0	(2,852,917)	551,928
2,091,656	3,178,297	1,799,654	0	(691,438)	1,108,216
2,250,285	3,591,862	660,734	0	(1,118,313)	(457,579)
5,708,222	7,624,404	828,998	0	2,709,153	3,538,151
7,508,684	9,203,944	5,455,650	0	5,515,412	10,971,062
8,757,030	15,247,064	5,996,189	0	(2,127,524)	3,868,665
9,437,657	12,604,345	2,244,303	0	1,599,872	3,844,175
28,615,449	30,618,340	1,072,035	0	11,700,014	12,772,049
26,101,443	36,035,841	10,044,868	0	32,335,141	42,380,009
60,873,395	80,560,313	29,784,254	0	20,093,684	49,877,938
20,221,315	26,151,814	2,708,550	0	13,096,873	15,805,423
5,572,403	6,500,120	170,153	0	727,308	897,461
23,076,679	28,530,280	6,401,063	0	1,727,985	8,129,048
41,770,097	51,749,905	8,449,741	0	1,941,411	10,391,152
2,865,401	5,430,528	1,420,617	0	4,378,017	5,798,634
2,030,302	3,031,311	447,160	0	1,167,705	1,614,865
1,634,544	2,273,532	101,751	0	(460,698)	(358,947)
11,507,829	12,252,452	780,829	0	13,222,301	14,003,130
45,769,888	54,081,043	4,911,775	0	11,983,213	16,894,988
2,532,797	4,729,664	911,691	201,955	(158,103)	955,543
65,048,424	77,525,966	13,624,891	0	223,616	13,848,507
3,570,368	6,640,728	711,383	0	(1,843,107)	(1,131,724)
6,776,838	10,118,696	3,954,807	0	3,325,154	7,279,961
27,657,634	33,931,589	4,081,341	0	10,911,355	14,992,696
41,322,550	56,479,872	23,902,447	0	42,550,479	66,452,926
10,226,362	14,577,110	6,667,632	0	4,456,221	11,123,853
25,430,371	32,139,605	8,631,955	332,441	(1,994,622)	6,969,774
5,796,585	7,524,167	639,653	0	1,622,466	2,262,119
6,080,185	8,874,359	665,408	0	(933,601)	(268,193)
1,802,209	2,960,983	945,775	0	800,682	1,746,457
5,549,110	6,545,802	338,286	0	(369,588)	(31,302)
5,462,083	6,267,479	1,428,554	290,434	14,250,954	15,969,942
9,026,894	12,203,570	20,319,477	120,293	(4,253,019)	16,186,751
8,808,577	12,797,797	321,536	0	1,414,473	1,736,009
2,002,324	2,806,507	689,474	0	2,109,506	2,798,980
4,220,474	6,808,063	3,217,500	302,578	7,157,813	10,677,891
5,383,476	8,089,433	1,383,212	25,853	242,377	1,651,442
3,548,891	4,961,026	1,331,922	0	(150,914)	1,181,008
12,825,754	16,446,144	5,908,898	0	9,317,521	15,226,419
10,069,965	15,397,904	3,874,905	0	(2,564,033)	1,310,872
11,312,293	14,357,016	2,183,922	200,815	681,738	3,066,475
2,524,674	9,170,815	969,534	0	989,114	1,958,648
1,108,055	1,516,469	127,912	0	(172,443)	(44,531)
1,117,731	1,563,352	224,318	0	1,275,400	1,499,718
4,483,469	6,287,574	2,623,031	0	(627,989)	1,995,042
3,117,388	4,835,067	2,425,085	186,000	2,821,904	5,432,989
1,646,625	2,782,839	1,072,175	0	793,793	1,865,968
1,118,254	2,008,885	216,148	0	1,031,850	1,247,998
10,258,100	13,597,948	1,011,600	0	4,655,872	5,667,472
11,100,814	14,261,103	2,045,269	0	10,432,367	12,477,636
789,910	1,163,772	228,602	0	572,481	801,083
19,406,310	27,107,791	10,367,790	669,981	51,970,920	63,008,691
3,444,350	4,082,343	1,946,690	0	278,555	2,225,245

Continued

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Newcomerstown Ex Vill SD	Tuscarawas	\$1,371,106	\$97,087	\$3,357,449	\$4,825,642	\$1,458,691
Newton Falls Ex Vill SD	Trumbull	10,589,495	53,738	4,445,889	15,089,122	1,398,910
Newton Local SD	Miami	443,976	0	1,368,457	1,812,433	499,015
Niles City SD	Trumbull	5,148,258	1,103,966	9,480,052	15,732,276	2,922,581
Noble Local SD	Noble	753,439	59,884	2,729,430	3,542,753	1,308,573
Nordonia Hills City SD	Summit	7,913,617	322,295	30,302,367	38,538,279	4,632,951
North Baltimore Local SD	Wood	2,377,603	105,387	3,222,165	5,705,155	3,454,281
North Canton City SD	Stark	4,164,648	287,246	20,891,307	25,343,201	6,110,602
North Central Local SD	Williams	2,027,132	131,558	2,385,510	4,544,200	703,803
North College Hill City SD	Hamilton	3,903,448	908,111	4,352,201	9,163,760	1,357,255
North Fork Local SD	Licking	1,983,598	49,293	4,717,268	6,750,159	1,906,553
North Olmsted City SD	Cuyahoga	15,913,977	223,073	35,546,235	51,683,285	8,291,320
North Ridgeville City SD	Lorain	8,998,787	0	19,458,009	28,456,796	4,260,879
North Royalton City SD	Cuyahoga	9,036,621	21,377	33,598,536	42,656,534	5,672,739
North Union Local SD	Union	10,381,895	21,464	4,854,286	15,257,645	1,969,531
Northeastern Local SD	Clark	5,128,146	0	14,945,877	20,074,023	3,446,967
Northeastern Local SD	Defiance	4,747,696	0	5,672,852	10,420,548	2,040,015
Northmont City SD	Montgomery	9,062,937	0	21,222,541	30,285,478	5,608,467
Northmor Local SD	Morrow	310,137	65,364	4,100,220	4,475,721	1,046,576
Northridge Local SD	Licking	1,336,163	58,147	5,356,403	6,750,713	2,375,177
Northridge Local SD	Montgomery	9,195,520	64,970	11,582,966	20,843,456	2,087,694
Northwest Local SD	Hamilton	17,143,686	0	42,043,153	59,186,839	4,899,082
Northwest Local SD	Scioto	7,949,558	87,229	2,241,410	10,278,197	1,492,222
Northwest Local SD	Stark	18,637,260	44,394	8,320,100	27,001,754	3,531,770
Northwestern Local SD	Clark	3,413,646	39,318	5,828,048	9,281,012	1,565,857
Northwood Local SD	Wood	662,873	0	6,139,221	6,802,094	1,063,470
Norton City SD	Summit	4,728,712	14,684	10,278,625	15,022,021	1,857,625
Norwalk City SD	Huron	14,626,188	913,875	11,771,617	27,311,680	2,830,138
Norwood City Schools City SD	Hamilton	10,317,130	0	13,852,266	24,169,396	3,361,372
Oak Hills Local SD	Hamilton	31,742,987	380,716	28,786,955	60,910,658	6,799,302
Oakwood City SD	Montgomery	2,429,173	0	16,692,876	19,122,049	6,851,043
Oberlin City SD	Lorain	850,081	0	5,248,250	6,098,331	1,721,416
Olentangy Local SD	Delaware	73,569,511	0	88,960,821	162,530,332	21,232,707
Olmsted Falls City SD	Cuyahoga	10,878,426	114,094	21,852,884	32,845,404	5,037,889
Ontario Local SD	Richland	3,780,547	11,491	11,599,699	15,391,737	1,984,018
Orange City SD	Cuyahoga	23,650,363	162,370	43,118,419	66,931,152	5,073,728
Oregon City SD	Lucas	99,390,989	282,377	32,352,067	132,025,433	5,679,484
Orrville City SD	Wayne	1,528,667	193,257	9,161,691	10,883,615	1,894,099
Osnaburg Local SD	Stark	4,858,052	40,485	2,379,290	7,277,827	1,066,706
Otsego Local SD	Wood	19,573,538	0	5,935,840	25,509,378	1,904,917
Ottawa Hills Local SD	Lucas	7,122,031	0	10,928,049	18,050,080	1,322,605
Ottawa-Glandorf Local SD	Putnam	9,121,469	152,776	5,368,671	14,642,916	1,386,556
Painesville City Local SD	Lake	38,759,222	538,690	13,279,494	52,577,406	16,095,299
Painesville Township Local Loc	Lake	5,628,281	585,565	29,053,661	35,267,507	5,653,604
Paint Valley Local SD	Ross	3,151,392	683,348	1,743,244	5,577,984	1,013,185
Parma City SD	Cuyahoga	25,997,985	588,782	93,775,450	120,362,217	18,729,349
Patrick Henry Local SD	Henry	3,880,436	23,745	5,361,216	9,265,397	1,984,873
Paulding Ex Vill SD	Paulding	2,559,133	0	5,199,213	7,758,346	1,744,629
Perkins Local SD	Erie	4,128,214	213,187	14,200,223	18,541,624	2,733,702
Perry Local SD	Lake	21,662,758	25,237	24,038,296	45,726,291	3,043,722
Perry Local SD	Stark	16,547,375	0	22,221,591	38,768,966	5,462,577
Perrysburg Ex Vill SD	Wood	4,378,528	137,211	27,301,561	31,817,300	5,358,121
Pettisville School Local SD	Fulton	920,985	0	1,519,973	2,440,958	593,526
Pickerington Local SD	Fairfield	24,861,738	0	39,083,334	63,945,072	10,764,442
Pike-Delta-York Local SD	Fulton	3,367,402	133,684	5,380,994	8,882,080	1,595,545
Piqua City SD	Miami	5,519,268	362,336	13,963,759	19,845,363	3,601,054
Plain Local SD	Franklin	8,308,958	65,640	33,311,938	41,686,536	4,459,029
Plain Local SD	Stark	70,364,733	253,506	27,919,503	98,537,742	11,242,680
Pleasant Local SD	Marion	4,951,563	256,888	4,500,114	9,708,565	1,133,304
Plymouth-Shiloh Local SD	Richland	4,682,721	69,784	2,191,043	6,943,548	1,142,796
Poland Local SD	Mahoning	3,882,005	77,235	10,595,408	14,554,648	3,121,307
Port Clinton City SD	Ottawa	7,331,583	86,386	14,859,313	22,277,282	1,935,152
Portsmouth City SD	Scioto	19,249,962	607,105	18,524,296	38,381,363	5,660,028
Preble Shawnee Local SD	Preble	2,122,465	94,825	3,993,241	6,210,531	1,695,454

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$2,798,393	\$4,257,084	\$1,031,953	\$0	(\$463,395)	\$568,558
4,222,957	5,621,867	459,083	0	9,008,172	9,467,255
894,886	1,393,901	218,136	0	200,396	418,532
9,186,156	12,108,737	3,832,772	0	(209,233)	3,623,539
2,058,786	3,367,359	537,307	0	(361,913)	175,394
27,865,010	32,497,961	761,350	52,345	5,226,623	6,040,318
3,027,753	6,482,034	635,862	0	(1,412,741)	(776,879)
19,056,626	25,167,228	3,202,811	0	(3,026,838)	175,973
2,114,199	2,818,002	432,168	0	1,294,030	1,726,198
2,724,548	4,081,803	2,350,592	368,876	2,362,489	5,081,957
4,146,060	6,052,613	1,171,485	0	(473,939)	697,546
28,949,726	37,241,046	5,913,026	0	8,529,213	14,442,239
14,699,108	18,959,987	5,034,652	0	4,462,157	9,496,809
28,456,418	34,129,157	5,232,321	0	3,295,056	8,527,377
3,633,592	5,603,123	2,205,306	0	7,449,216	9,654,522
11,566,105	15,013,072	4,160,867	0	900,084	5,060,951
5,227,689	7,267,704	995,333	0	2,157,511	3,152,844
20,296,657	25,905,124	1,977,537	0	2,402,817	4,380,354
3,158,684	4,205,260	447,146	0	(176,685)	270,461
4,018,950	6,394,127	541,278	0	(184,692)	356,586
10,869,477	12,957,171	1,852,212	0	6,034,073	7,886,285
26,537,221	31,436,303	16,224,465	0	11,526,071	27,750,536
2,118,748	3,610,970	275,005	0	6,392,222	6,667,227
7,595,867	11,127,637	3,836,689	0	12,037,428	15,874,117
4,963,184	6,529,041	583,383	162,113	2,006,475	2,751,971
5,758,922	6,822,392	420,523	0	(440,821)	(20,298)
9,048,691	10,906,316	1,718,824	0	2,396,881	4,115,705
8,735,542	11,565,680	3,643,605	0	12,102,395	15,746,000
8,608,562	11,969,934	5,340,371	0	6,859,091	12,199,462
17,871,852	24,671,154	12,227,387	0	24,012,117	36,239,504
12,180,479	19,031,522	8,600,978	0	(8,510,451)	90,527
3,422,046	5,143,462	1,058,963	0	(104,094)	954,869
64,417,203	85,649,910	26,322,418	0	50,558,004	76,880,422
19,529,339	24,567,228	3,057,900	0	5,220,276	8,278,176
10,106,544	12,090,562	2,094,851	0	1,206,324	3,301,175
35,721,132	40,794,860	8,028,362	0	18,107,930	26,136,292
31,283,251	36,962,735	1,795,779	0	93,266,919	95,062,698
8,444,214	10,338,313	900,158	0	(354,856)	545,302
2,124,606	3,191,312	310,654	0	3,775,861	4,086,515
4,684,798	6,589,715	1,254,930	0	17,664,733	18,919,663
10,621,930	11,944,535	1,776,962	0	4,328,583	6,105,545
4,480,998	5,867,554	1,374,738	197,862	7,202,762	8,775,362
11,639,804	27,735,103	5,873,800	433,222	18,535,281	24,842,303
23,100,319	28,753,923	5,153,485	0	1,360,099	6,513,584
1,461,200	2,474,385	1,275,228	218,428	1,609,943	3,103,599
76,917,308	95,646,657	14,476,744	0	10,238,816	24,715,560
4,493,162	6,478,035	1,126,288	0	1,661,074	2,787,362
4,221,636	5,966,265	428,255	0	1,363,826	1,792,081
12,610,857	15,344,559	1,817,535	0	1,379,530	3,197,065
22,718,174	25,761,896	1,106,245	0	18,858,150	19,964,395
20,644,812	26,107,389	1,714,257	0	10,947,320	12,661,577
23,752,138	29,110,259	4,784,508	0	(2,077,467)	2,707,041
1,278,416	1,871,942	58,654	0	510,362	569,016
28,621,549	39,385,991	16,985,420	2,627,993	4,945,668	24,559,081
4,844,076	6,439,621	357,543	0	2,084,916	2,442,459
11,999,601	15,600,655	2,809,817	0	1,434,891	4,244,708
26,233,000	30,692,029	8,227,008	0	2,767,499	10,994,507
25,194,140	36,436,820	39,460,634	1,258,500	21,381,788	62,100,922
2,962,026	4,095,330	1,934,139	0	3,679,096	5,613,235
1,592,131	2,734,927	724,588	0	3,484,033	4,208,621
10,566,173	13,687,480	4,560,115	247,765	(3,940,712)	867,168
12,921,501	14,856,653	2,395,346	0	5,025,283	7,420,629
13,069,493	18,729,521	1,063,326	0	18,588,516	19,651,842
3,166,797	4,862,251	473,606	0	874,674	1,348,280

Continued

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Princeton City SD	Hamilton	\$100,725,308	\$592,611	\$67,865,679	\$169,183,598	\$9,752,579
Pymatuning Valley Local SD	Ashtabula	15,259,354	204,410	2,939,351	18,403,115	9,792,978
Ravenna CSD SD	Portage	1,016,168	0	11,678,071	12,694,239	3,623,885
Reading Community City SD	Hamilton	2,620,912	0	10,315,334	12,936,246	1,534,980
Revere Local SD	Summit	1,194,053	0	34,935,751	36,129,804	4,298,057
Reynoldsburg City SD	Franklin	49,693,716	172,006	25,878,127	75,743,849	8,514,573
Richmond Heights Local SD	Cuyahoga	1,791,533	38,881	10,968,202	12,798,616	1,606,143
Ridgedale Local SD	Marion	316,645	188,311	2,663,477	3,168,433	820,714
Ridgemont Local SD	Hardin	1,651,926	0	1,334,599	2,986,525	498,040
Ridgewood Local SD	Coshocton	3,705,320	42,320	2,915,558	6,663,198	1,221,578
Ripley-Union-Lewis-Huntington	Brown	11,376,260	0	3,899,799	15,276,059	3,121,152
Rittman Ex Vill SD	Wayne	11,657,291	96,299	18,492,764	30,246,354	1,844,362
River Valley Local SD	Marion	5,106,986	2,056	8,444,588	13,553,630	1,613,363
River View Local SD	Coshocton	3,644,655	129,506	9,059,227	12,833,388	2,579,890
Riverdale Local SD	Hardin	5,016,109	0	3,855,779	8,871,888	1,117,460
Riverside Local SD	Logan	2,788,345	0	2,203,027	4,991,372	740,582
Rock Hill Local SD	Lawrence	13,009,910	1,160,460	8,097,915	22,268,285	2,834,111
Rocky River City SD	Cuyahoga	2,938,153	101,708	26,329,846	29,369,707	4,511,579
Rolling Hills Local SD	Guernsey	986,894	0	6,938,802	7,925,696	2,800,819
Rootstown Local SD	Portage	1,258,594	22,560	4,300,288	5,581,442	1,384,493
Ross Local SD	Butler	6,416,209	392,800	8,044,385	14,853,394	2,442,154
Rossford Ex Vill SD	Wood	6,141,379	37,928	16,712,733	22,892,040	3,012,174
Russia Local SD	Shelby	871,729	37,919	1,494,715	2,404,363	367,032
Salam City SD	Columbiana	1,893,798	0	9,673,171	11,566,969	3,481,739
Sandusky City SD	Erie	7,222,838	0	22,037,965	29,260,803	6,319,936
Sandy Valley Local SD	Stark	3,445,445	91,634	4,358,677	7,895,756	1,913,937
Scioto Valley Local SD	Pike	8,739,564	17,363	3,003,261	11,760,188	1,454,944
Sebring Local SD	Mahoning	861,578	30,738	1,836,902	2,729,218	684,672
Seneca East Local SD	Seneca	10,614,729	80,165	20,038,687	30,733,581	944,433
Shadyside Local SD	Belmont	459,182	130,352	2,676,486	3,266,020	888,183
Shaker Heights City SD	Cuyahoga	25,879,114	353,070	61,825,836	88,058,020	11,287,350
Sheffield-Sheffield Lake City	Lorain	1,460,260	0	8,524,536	9,984,796	2,422,081
Shelby City SD	Richland	12,487,075	139,527	(4,176,682)	8,449,920	2,137,998
Sidney City SD	Shelby	10,863,792	88,276	17,978,219	28,930,287	4,502,902
Solon City SD	Cuyahoga	14,732,205	233,776	60,918,938	75,884,919	6,859,950
South Central Local SD	Huron	2,722,991	509,355	2,164,617	5,396,963	907,316
South Euclid-Lyndhurst City SD	Cuyahoga	5,217,844	534,738	42,609,946	48,362,528	7,479,676
South Point Local SD	Lawrence	15,917,748	1,009,728	33,753,047	50,680,523	2,590,869
South Range Local SD	Mahoning	1,902,500	363,599	5,353,650	7,619,749	1,135,249
Southeast Local SD	Portage	1,656,957	0	5,437,335	7,094,292	2,058,915
Southeast Local SD	Wayne	4,278,923	0	5,668,858	9,947,781	1,955,822
Southeastern Local SD	Clark	3,681,524	39,265	2,801,299	6,522,088	726,593
Southeastern Local SD	Ross	3,873,157	71,443	1,992,036	5,936,636	1,256,045
Southern Local SD	Columbiana	1,137,664	143,258	5,418,685	6,699,607	865,492
Southwest Local SD	Hamilton	10,730,756	177,561	12,218,021	23,126,338	3,226,547
South-Western City SD	Franklin	11,121,777	3,044	106,473,046	117,597,867	23,503,857
Springboro Community City SD	Warren	54,523,171	204,958	25,317,936	80,046,065	8,093,862
Springfield CSD	Clark	32,722,512	806,213	96,956,331	130,485,056	28,495,542
Springfield Local SD	Lucas	12,948,878	127,901	23,429,146	36,505,925	5,671,342
Springfield Local SD	Mahoning	2,160,371	57,162	5,131,512	7,349,045	1,144,762
Springfield Local SD	Summit	3,640,626	0	13,902,062	17,542,688	4,199,545
St Bernard-Elmwood Place City	Hamilton	2,584,174	0	8,207,036	10,791,210	1,786,582
St Clairsville-Richland City S	Belmont	1,990,290	168,505	8,373,113	10,531,908	2,010,056
Steubenville City SD	Jefferson	12,131,274	216,832	6,586,847	18,934,953	2,315,977
Stow-Munroe Falls City SD	Summit	8,472,897	22,728	30,208,784	38,704,409	9,253,010
Strasburg-Franklin Local SD	Tuscarawas	15,224,542	79,813	2,338,550	17,642,905	641,267
Streetsboro City SD	Portage	600,059	0	14,454,541	15,054,600	2,115,585
Strongsville City SD	Cuyahoga	11,225,443	1,181,096	52,381,611	64,788,150	7,868,060
Struthers City SD	Mahoning	2,685,455	161,127	5,346,062	8,192,644	2,534,703
Stryker Local SD	Williams	1,092,834	0	1,480,266	2,573,100	713,873
Sugarcreek Local SD	Greene	28,182,498	150,144	15,256,783	43,589,425	2,485,518
Swanton Local SD	Fulton	3,242,724	113,095	8,804,689	12,160,508	3,191,937
Switzerland Of Ohio Local SD	Monroe	3,191,327	108,196	8,759,612	12,059,135	3,041,099
Sycamore Community City SD	Hamilton	27,360,046	468,958	66,462,923	94,291,927	9,631,240

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$46,529,473	\$56,282,052	\$47,618,800	\$0	\$65,282,746	\$112,901,546
1,618,927	11,411,905	6,717,531	0	273,679	6,991,210
10,569,763	14,193,648	1,695,004	0	(3,194,413)	(1,499,409)
7,094,182	8,629,162	2,658,855	0	1,648,229	4,307,084
22,422,392	26,720,449	1,232,470	0	8,176,885	9,409,355
18,979,803	27,494,376	16,814,000	1,170,609	30,264,864	48,249,473
9,516,168	11,122,311	1,165,714	0	510,591	1,676,305
1,641,754	2,462,468	1,273,229	0	(567,264)	705,965
1,046,638	1,544,678	149,409	0	1,292,438	1,441,847
2,541,965	3,763,543	793,423	54,777	2,051,455	2,899,655
3,348,099	6,469,251	10,492,117	0	(1,685,309)	8,806,808
18,072,516	19,916,878	6,393,973	0	3,935,503	10,329,476
6,060,712	7,674,075	2,301,617	85,600	3,492,338	5,879,555
8,049,059	10,628,949	1,277,203	0	927,236	2,204,439
3,307,459	4,424,919	420,644	0	4,026,325	4,446,969
1,761,235	2,501,817	178,095	0	2,311,460	2,489,555
7,582,567	10,416,678	2,696,316	0	9,155,291	11,851,607
22,787,690	27,299,269	6,102,060	0	(4,031,622)	2,070,438
4,985,753	7,786,572	2,287,581	0	(2,148,457)	139,124
3,923,924	5,308,417	387,535	0	(114,510)	273,025
7,747,452	10,189,606	3,493,091	0	1,170,697	4,663,788
15,820,979	18,833,153	1,255,353	0	2,803,534	4,058,887
1,326,534	1,693,566	132,044	0	578,753	710,797
8,936,623	12,418,362	1,659,251	0	(2,510,644)	(851,393)
19,561,243	25,881,179	2,419,473	0	960,151	3,379,624
4,064,695	5,978,632	402,465	0	1,514,659	1,917,124
2,431,404	3,886,348	448,094	0	7,425,746	7,873,840
1,807,088	2,491,760	317,713	0	(80,255)	237,458
19,585,876	20,530,309	406,183	0	9,797,089	10,203,272
2,419,278	3,307,461	210,328	0	(251,769)	(41,441)
53,444,687	64,732,037	11,061,510	0	12,264,473	23,325,983
6,432,012	8,854,093	2,548,707	0	(1,418,004)	1,130,703
5,943,589	8,081,587	1,332,931	0	(964,598)	368,333
16,911,943	21,414,845	1,220,658	253,441	6,041,343	7,515,442
55,201,593	62,061,543	5,639,450	0	8,183,926	13,823,376
1,064,091	1,971,407	1,321,545	0	2,104,011	3,425,556
36,468,961	43,948,637	7,167,596	0	(2,753,705)	4,413,891
33,089,817	35,680,686	1,602,784	0	13,397,053	14,999,837
5,312,951	6,448,200	1,489,274	0	(317,725)	1,171,549
4,782,539	6,841,454	2,569,729	0	(2,316,891)	252,838
5,223,683	7,179,505	608,085	0	2,160,191	2,768,276
2,072,701	2,799,294	388,121	83,786	3,250,887	3,722,794
1,776,231	3,032,276	660,024	0	2,244,336	2,904,360
5,287,366	6,152,858	542,716	0	4,033	546,749
9,657,575	12,884,122	3,028,208	0	7,214,008	10,242,216
82,294,583	105,798,440	23,266,685	4,310,779	(15,778,037)	11,799,427
24,716,575	32,810,437	41,995,792	0	5,239,836	47,235,628
88,289,179	116,784,721	18,057,619	0	(4,357,284)	13,700,335
22,137,254	27,808,596	5,827,064	0	2,870,265	8,697,329
4,540,724	5,685,486	905,961	0	757,598	1,663,559
12,600,825	16,800,370	1,665,957	0	(923,639)	742,318
6,857,746	8,644,328	1,218,090	0	928,792	2,146,882
7,522,106	9,532,162	773,999	0	225,747	999,746
5,733,505	8,049,482	1,522,726	1,104,047	8,258,698	10,885,471
27,799,222	37,052,232	2,519,248	0	(867,071)	1,652,177
2,128,408	2,769,675	516,162	0	14,357,068	14,873,230
13,206,658	15,322,243	25,852	0	(293,495)	(267,643)
46,242,020	54,110,080	7,374,943	0	3,303,127	10,678,070
5,233,891	7,768,594	2,186,571	0	(1,762,521)	424,050
1,111,152	1,825,025	306,502	0	441,573	748,075
13,927,080	16,412,598	22,999,246	0	4,177,581	27,176,827
7,713,985	10,905,922	870,961	0	383,625	1,254,586
7,164,883	10,205,982	2,306,545	0	(453,392)	1,853,153
43,085,881	52,717,121	24,240,973	0	17,333,833	41,574,806

Continued

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Sylvania City SD	Lucas	\$9,063,431	\$528,357	\$56,693,198	\$66,284,986	\$12,468,957
Symmes Valley Local SD	Lawrence	7,484,400	210,226	1,205,861	8,900,487	971,128
Talawanda City SD	Butler	15,710,530	202,876	17,810,602	33,724,008	4,675,869
Tallmadge City SD	Summit	37,744,267	346,505	16,388,723	54,479,495	2,449,299
Teays Valley Local SD	Pickaway	7,792,906	33,141	9,217,947	17,043,994	3,036,630
Tecumseh Local SD	Clark	41,016,929	80,264	57,289,994	98,387,187	4,352,748
Three Rivers Local SD	Hamilton	2,253,427	356,416	12,183,416	14,793,259	1,980,811
Tiffin City SD	Seneca	2,779,999	727,604	10,065,923	13,573,526	3,037,463
Tipp City Ex Vill SD	Miami	2,198,308	67,482	10,700,810	12,966,600	4,426,603
Toledo City SD	Lucas	241,963,984	3,700,671	701,054,011	946,718,666	117,859,468
Toronto City SD	Jefferson	2,999,463	10,573	2,779,952	5,789,988	795,355
Trimble Local SD	Athens	496,727	0	1,116,458	1,613,185	1,086,808
Tri-Valley Local SD	Muskingum	6,977,508	8,538,568	834,608	16,350,684	2,874,929
Triway Local SD	Wayne	2,049,928	0	5,553,659	7,603,587	1,904,069
Trotwood-Madison City SD	Montgomery	22,510,056	81,076	17,767,960	40,359,092	5,103,992
Troy City SD	Miami	36,056,714	0	25,008,751	61,065,465	5,309,080
Tuscarawas Valley Local SD	Tuscarawas	2,481,584	114,333	6,442,552	9,038,469	1,512,816
Tuslaw Local SD	Stark	5,239,356	0	5,113,047	10,352,403	1,577,288
Twin Valley Community Local SD	Preble	1,408,561	96,358	0	1,504,919	0
Twinsburg City SD	Summit	8,112,330	1,016,504	34,243,119	43,371,953	7,642,874
Union Local SD	Belmont	1,613,409	124,591	2,569,876	4,307,876	1,475,824
Union-Scioto Local SD	Ross	3,773,869	673,470	3,891,345	8,338,684	1,978,008
United Local SD	Columbiana	4,901,349	62,146	3,555,126	8,518,621	2,255,961
Upper Arlington City SD	Franklin	29,648,159	285,453	37,405,349	67,338,961	7,724,282
Upper Sandusky Ex Vill SD	Wyandot	2,399,537	151,993	5,002,788	7,554,318	1,789,490
Urbana City SD	Champaign	7,004,188	730,003	9,994,385	17,728,576	2,250,676
Valley View Local SD	Montgomery	3,613,301	0	5,902,818	9,516,119	2,132,654
Van Buren Local SD	Hancock	1,976,851	191,387	7,691,158	9,859,396	886,601
Van Wert City SD	Van Wert	19,751,784	284,905	10,277,071	30,313,760	4,729,912
Vandalia-Butler City SD	Montgomery	13,591,437	0	23,600,419	37,191,856	4,578,529
Vanlue Local SD	Hancock	602,577	0	941,734	1,544,311	290,513
Vermilion Local SD	Erie	7,292,223	0	14,499,235	21,791,458	2,769,255
Vinton County Local SD	Vinton	18,078,143	833,318	4,683,403	23,594,864	6,147,443
Wadsworth City SD	Medina	10,613,124	23,471	23,717,455	34,354,050	4,329,766
Walnut Township Local SD	Fairfield	2,241,419	121,005	4,019,682	6,382,106	691,412
Warren City SD	Trumbull	98,319,264	716,497	161,901,701	260,937,462	9,019,406
Washington Court House City SD	Fayette	2,611,919	154,093	5,841,566	8,607,578	1,774,300
Washington Local SD	Lucas	39,180,256	1,273,900	53,284,448	93,738,604	16,320,117
Washington-Nile Local SD	Scioto	4,248,102	127,327	1,870,943	6,246,372	1,503,209
Waterloo Local SD	Portage	4,969,959	40,973	4,406,507	9,417,439	1,696,141
Wauseon Ex Vill SD	Fulton	7,107,296	0	6,004,391	13,111,687	1,547,410
Waverly City SD	Pike	3,553,176	199,788	4,781,680	8,534,644	2,379,889
Waynesfield-Goshen Local SD	Auglaize	3,416,474	15,636	1,170,542	4,602,652	576,452
Weathersfield Local SD	Trumbull	1,734,434	0	3,975,351	5,709,785	897,618
Wellington Ex Vill SD	Lorain	2,381,388	36,125	4,578,630	6,996,143	2,214,267
Wellston City SD	Jackson	7,597,806	248,767	4,515,287	12,361,860	2,322,404
Wellsville Local SD	Columbiana	566,182	231,928	1,340,773	2,138,883	1,069,219
West Branch Local SD	Mahoning	5,757,738	75,712	6,692,965	12,526,415	3,019,409
West Clermont Local SD	Clermont	5,791,228	0	41,706,733	47,497,961	6,652,643
West Geauga Local SD	Gauga	5,031,467	0	18,499,265	23,530,732	2,249,607
West Holmes Local SD	Holmes	8,764,422	70,670	9,768,587	18,603,679	3,014,749
West Liberty-Salem Local SD	Champaign	2,122,602	47,429	3,070,599	5,240,630	1,399,398
West Muskingum Local SD	Muskingum	4,569,140	50,193	16,328,593	20,947,926	2,392,316
Western Brown Local SD	Brown	5,913,538	413,476	5,774,335	12,101,349	2,918,935
Western Local SD	Pike	6,421,174	136,835	1,407,975	7,965,984	1,861,370
Western Reserve Local SD	Huron	1,583,631	19,552	2,961,966	4,565,149	1,342,921
Western Reserve Local SD	Mahoning	713,096	214,635	2,776,760	3,704,491	850,734
Westerville City SD	Franklin	23,856,670	914,641	87,872,530	112,643,841	18,533,422
Westfall Local SD	Pickaway	1,784,695	0	5,071,290	6,855,985	1,624,772
Westlake City SD	Cuyahoga	10,120,749	0	35,778,101	45,898,850	7,161,292
Wheelersburg Local SD	Scioto	13,176,729	0	26,767,811	39,944,540	1,505,079
Whitehall City SD	Franklin	13,162,781	158,536	13,377,922	26,699,239	2,811,819
Willard City SD	Huron	5,685,127	0	6,378,256	12,063,383	2,743,764
Williamsburg Local SD	Clermont	3,383,241	136,539	3,211,245	6,731,025	906,612

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$55,128,414	\$67,597,371	\$3,978,296	\$0	(\$5,290,681)	(\$1,312,385)
1,070,701	2,041,829	319,505	0	6,539,153	6,858,658
15,145,197	19,821,066	10,042,861	0	3,860,081	13,902,942
14,736,278	17,185,577	3,566,629	0	33,727,289	37,293,918
7,391,324	10,427,954	2,929,084	0	3,686,956	6,616,040
53,950,936	58,303,684	36,647,164	0	3,436,339	40,083,503
9,809,604	11,790,415	3,328,845	0	(326,001)	3,002,844
8,857,432	11,894,895	1,744,775	0	(66,144)	1,678,631
9,197,966	13,624,569	1,953,951	0	(2,611,920)	(657,969)
687,072,889	804,932,357	77,869,398	0	63,916,911	141,786,309
1,923,676	2,719,031	408,916	0	2,662,041	3,070,957
929,349	2,016,157	41,557	254	(444,783)	(402,972)
6,351,992	9,226,921	3,099,901	0	4,023,862	7,123,763
5,068,203	6,972,272	591,227	0	40,088	631,315
14,018,844	19,122,836	3,386,338	0	17,849,918	21,236,256
21,957,081	27,266,161	6,353,495	0	27,445,809	33,799,304
5,862,579	7,375,395	1,362,581	0	300,493	1,663,074
4,700,406	6,277,694	1,790,506	0	2,284,203	4,074,709
0	0	167,452	0	1,337,467	1,504,919
32,553,207	40,196,081	722,261	0	2,453,611	3,175,872
2,375,264	3,851,088	465,725	0	(8,937)	456,788
2,871,816	4,849,824	1,240,210	0	2,248,650	3,488,860
2,473,093	4,729,054	1,004,745	11,000	2,773,822	3,789,567
36,599,425	44,323,707	16,848,540	0	6,166,714	23,015,254
4,304,923	6,094,413	764,705	0	695,200	1,459,905
8,782,681	11,033,357	2,173,668	253,159	4,268,392	6,695,219
4,432,870	6,565,524	1,605,204	0	1,345,391	2,950,595
7,089,379	7,975,980	768,571	183,875	930,970	1,883,416
8,292,152	13,022,064	24,215,473	0	(6,923,777)	17,291,696
21,866,999	26,445,528	1,506,744	0	9,239,584	10,746,328
738,574	1,029,087	100,531	65,753	348,940	515,224
12,639,611	15,408,866	2,278,294	0	4,104,298	6,382,592
2,427,289	8,574,732	5,163,178	0	9,856,954	15,020,132
22,482,409	26,812,175	2,795,771	0	4,746,104	7,541,875
2,718,855	3,410,267	533,105	199,030	2,239,704	2,971,839
160,791,428	169,810,834	41,220,803	0	49,905,825	91,126,628
3,312,911	5,087,211	2,843,997	0	676,370	3,520,367
50,291,540	66,611,657	6,925,438	0	20,201,509	27,126,947
1,428,669	2,931,878	384,729	0	2,929,765	3,314,494
3,856,883	5,553,024	1,688,671	0	2,175,744	3,864,415
5,645,698	7,193,108	375,674	0	5,542,905	5,918,579
4,092,540	6,472,429	1,285,765	0	776,450	2,062,215
917,601	1,494,053	179,541	0	2,929,058	3,108,599
3,867,749	4,765,367	312,193	0	632,225	944,418
3,089,598	5,303,865	899,795	0	792,483	1,692,278
3,664,646	5,987,050	695,921	0	5,678,889	6,374,810
1,157,357	2,226,576	299,370	0	(387,063)	(87,693)
6,477,642	9,497,051	3,382,330	0	(352,966)	3,029,364
34,530,346	41,182,989	7,126,504	0	(811,532)	6,314,972
11,601,568	13,851,175	7,760,997	0	1,918,560	9,679,557
8,644,228	11,658,977	2,864,238	0	4,080,464	6,944,702
2,209,005	3,608,403	553,588	602,634	476,005	1,632,227
4,331,765	6,724,081	11,624,976	0	2,598,869	14,223,845
4,308,853	7,227,788	2,324,489	0	2,549,072	4,873,561
111,186	1,972,556	294,704	0	5,698,724	5,993,428
1,704,655	3,047,576	935,016	305,448	277,109	1,517,573
2,654,521	3,505,255	338,139	0	(138,903)	199,236
67,932,397	86,465,819	20,263,092	0	5,914,930	26,178,022
4,233,936	5,858,708	727,496	0	269,781	997,277
30,970,430	38,131,722	6,285,730	0	1,481,398	7,767,128
26,375,843	27,880,922	487,570	198,157	11,377,891	12,063,618
11,458,811	14,270,630	2,148,800	0	10,279,809	12,428,609
5,024,646	7,768,410	3,137,224	0	1,157,749	4,294,973
2,698,760	3,605,372	967,993	0	2,157,660	3,125,653
					Continued

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Willoughby-Eastlake City SD	Lake	\$6,814,093	\$2,256,636	\$63,028,175	\$72,098,904	\$10,528,905
Wilmington City SD	Clinton	6,191,838	57,982	17,421,492	23,671,312	2,685,846
Windham Ex Vill SD	Portage	1,267,194	144,719	1,666,262	3,078,175	1,387,365
Winton Woods City SD	Hamilton	6,923,054	0	22,994,330	29,917,384	5,397,770
Wolf Creek Local SD	Washington	3,120,671	37,253	3,308,717	6,466,641	543,623
Woodmore Local SD	Sandusky	1,396,232	0	4,917,933	6,314,165	1,112,581
Woodridge Local SD	Summit	3,731,791	0	17,735,338	21,467,129	1,876,680
Worthington City SD	Franklin	40,210,798	0	61,987,990	102,198,788	13,377,977
Wynford Local SD	Crawford	1,190,126	49,429	4,431,309	5,670,864	1,022,070
Wyoming City SD	Hamilton	2,468,632	0	10,846,784	13,315,416	2,843,585
Xenia Community City SD	Greene	3,882,022	11,708	20,647,388	24,541,118	7,721,442
Yellow Springs Ex Vill SD	Greene	4,123,257	19,479	4,143,765	8,286,501	824,187
Youngstown City SD	Mahoning	67,085,751	2,648,603	138,458,047	208,192,401	18,552,498
Zane Trace Local SD	Ross	10,642,896	308,919	4,434,166	15,385,981	1,280,054
Zanesville City SD	Muskingum	9,782,035	0	12,858,229	22,640,264	6,971,519

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$53,506,116	\$64,035,021	\$10,777,850	\$0	(\$2,713,967)	\$8,063,883
14,856,256	17,542,102	1,009,215	0	5,119,995	6,129,210
1,432,525	2,819,890	416,785	0	(158,500)	258,285
14,555,435	19,953,205	9,356,295	0	607,884	9,964,179
3,219,562	3,763,185	493,916	0	2,209,540	2,703,456
4,074,777	5,187,358	1,239,478	0	(112,671)	1,126,807
16,433,473	18,310,153	660,660	0	2,496,316	3,156,976
60,932,965	74,310,942	24,637,540	0	3,250,306	27,887,846
3,075,841	4,097,911	1,725,409	0	(152,456)	1,572,953
4,882,579	7,726,164	3,497,903	0	2,091,349	5,589,252
17,093,195	24,814,637	2,407,026	0	(2,680,545)	(273,519)
3,316,495	4,140,682	439,623	0	3,706,196	4,145,819
135,284,219	153,836,717	67,511,045	3,000,000	(16,155,361)	54,355,684
3,925,460	5,205,514	1,382,472	0	8,797,995	10,180,467
9,083,133	16,054,652	5,275,263	0	1,310,349	6,585,612

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005**

All Schools Reporting Under GAAP

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Amherst Ex Vill SD	Lorain	\$13,380,309	\$0	\$15,851,618	\$101,930	\$419,692	\$154,641
Adams County/Ohio Valley Local	Adams	7,122,200	0	29,377,474	120,056	1,078,985	182,629
Adena Local SD	Ross	1,735,906	0	7,080,990	54,785	359,123	205,021
Akron City SD	Summit	105,602,139	0	234,833,878	2,937,603	4,415,608	1,659,363
Alexander Local SD	Athens	4,112,394	0	11,101,117	42,449	709,069	67,801
Alliance City SD	Stark	8,358,027	0	21,560,592	137,214	625,847	461,238
Amanda-Clearcreek Local SD	Fairfield	2,797,018	0	12,605,050	108,782	177,379	135,579
Anna Local SD	Shelby	7,363,623	516,899	2,745,059	170,712	112,011	188,177
Anthony Wayne Local SD	Lucas	21,777,349	0	10,629,570	100,342	334,308	380,139
Antwerp Local SD	Paulding	1,384,155	430,815	3,528,533	57,377	192,241	87,765
Arcadia Local SD	Hancock	2,107,176	135,518	2,369,117	15,200	695,178	72,916
Archbold-Area Local SD	Fulton	6,835,985	0	3,935,149	126,103	158,631	258,962
Arlington Local SD	Hancock	1,260,746	780,278	3,204,548	76,127	35,878	94,282
Ashland City SD	Ashland	13,948,350	0	13,983,619	78,809	734,164	433,074
Athens City SD	Athens	14,575,215	0	12,338,008	201,111	2,120,912	126,611
Aurora City SD	Portage	21,532,489	0	7,089,799	200,812	200,935	163,842
Austintown Local SD	Mahoning	18,979,253	0	23,861,874	719,689	27,129	649,433
Avon Lake City SD	Lorain	28,925,023	0	7,994,271	327,617	0	446,956
Avon Local SD	Lorain	17,939,669	0	6,427,073	221,280	571,823	161,287
Ayersville Local SD	Defiance	3,564,897	0	3,069,991	68,846	915,169	92,669
Barberton City SD	Summit	12,369,462	0	29,659,620	71,172	214,394	386,222
Barnesville Ex Vill SD	Belmont	2,240,494	0	7,628,127	26,146	373,020	119,089
Batavia Local SD	Clermont	7,195,423	0	8,264,767	50,825	14,531	0
Bay Village City SD	Cuyahoga	17,256,965	0	8,467,786	162,507	861,634	308,575
Beachwood City SD	Cuyahoga	25,307,928	0	6,093,461	140,974	3,121,350	86,449
Beaver Local SD	Columbiana	5,107,690	0	11,545,847	34,096	1,394,815	315,613
Beavercreek City SD	Greene	47,488,453	0	21,195,098	667,830	939,485	555,704
Bedford City SD	Cuyahoga	40,829,981	0	12,105,042	325,033	257,961	215,339
Bellaire Local SD	Belmont	2,406,178	0	12,403,879	35,447	928,117	177,209
Bellevue City SD	Huron	9,102,185	0	9,726,666	67,734	172,713	236,877
Belpre City SD	Washington	5,774,282	0	3,476,046	105,239	397,124	113,960
Berea City SD	Cuyahoga	57,708,112	0	18,320,720	248,725	2,194,232	594,333
Berkshire Local SD	Geauga	5,103,176	1,182,066	4,553,248	34,686	55,769	151,534
Berlin-Milan Local SD	Erie	6,691,733	0	7,782,843	85,609	113,107	235,994
Berne Union Local SD	Fairfield	2,956,373	0	4,381,763	38,614	544,028	84,694
Bethel Local SD	Miami	3,404,099	0	3,524,379	84,143	442,803	171,868
Bethel-Tate Local SD	Clermont	3,270,306	0	10,851,297	88,342	373,585	137,765
Bettsville Local SD	Seneca	665,951	0	1,670,540	34,056	210,842	27,550
Bexley City SD	Franklin	19,324,140	1,243,199	8,635,726	211,183	68,684	260,395
Big Walnut Local SD	Delaware	16,230,622	0	7,148,871	232,483	100,991	253,210
Black River Local SD	Medina	4,772,507	0	8,226,910	151,758	214,837	257,938
Blanchester Local SD	Clinton	3,351,386	0	9,453,794	100,829	600,417	103,369
Bloom-Carroll Local SD	Fairfield	4,353,372	1,636,786	4,473,694	15,091	433,466	102,527
Bloomfield-Mespo Local SD	Trumbull	1,086,336	0	2,222,405	12,554	252,222	33,825
Bloom-Vernon Local SD	Scioto	1,132,042	0	7,292,297	59,625	741,539	63,379
Boardman Local SD	Mahoning	29,614,608	0	12,808,707	124,488	215,329	338,712
Bowling Green City SD	Wood	18,322,579	0	10,456,482	284,119	507,830	210,921
Brecksville-Broadview Heights	Cuyahoga	35,207,521	0	12,176,303	303,592	917,299	345,866
Bridgeport Ex Vill SD	Belmont	1,758,373	0	9,619,062	82,387	257,587	38,288
Bright Local SD	Highland	1,408,565	0	5,674,433	67,921	266,761	32,896
Bristol Local SD	Trumbull	1,967,414	0	4,217,742	11,112	164,198	130,072
Brookfield Local SD	Trumbull	3,414,381	0	7,005,606	17,835	147,084	167,915
Brooklyn City SD	Cuyahoga	10,173,540	0	3,210,977	118,966	273,066	111,555
Brookville Local SD	Montgomery	6,308,536	0	6,195,243	345,797	80,636	353,765
Brown Local SD	Carroll	2,587,354	0	3,692,598	40,066	48,506	85,598
Brunswick City SD	Medina	28,935,299	0	28,610,742	114,165	620,202	862,976
Bryan City SD	Williams	9,976,792	0	7,751,045	114,911	288,074	444,750
Buckeye Central Local SD	Crawford	3,023,855	0	3,760,010	41,400	0	90,521
Buckeye Local SD	Ashtabula	9,661,672	0	7,865,558	2,256	646,292	144,599
Buckeye Local SD	Jefferson	6,689,597	0	13,156,105	38,513	439,454	126,766
Buckeye Local SD	Medina	12,476,749	0	6,943,523	130,114	349,994	497,843
Buckeye Valley Local SD	Delaware	9,357,798	3,422,960	6,988,806	97,073	945,211	99,337
Bucyrus City SD	Crawford	5,143,491	0	9,937,984	115,018	656,989	131,292
Caldwell Ex Vill SD	Noble	2,224,064	0	5,146,617	53,176	308,081	107,198

								Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$43,153	\$1,199,939	\$31,151,282	\$30,025	\$0	\$0	\$0	\$31,181,307
0	40,322	202,085	38,123,751	142,500	0	0	0	38,266,251
0	18,366	329,059	9,783,250	0	0	250	0	9,783,500
0	2,097,967	6,442,325	357,988,883	1,725,159	0	0	0	359,714,042
0	3,874	418,893	16,455,597	270,108	0	73,213	0	16,798,918
0	224,496	760,032	32,127,446	0	0	20,650	0	32,148,096
0	43,769	477,127	16,344,704	0	0	897	0	16,345,601
15,917	20,084	362,698	11,495,180	12,500	0	0	0	11,507,680
0	0	1,500,407	34,722,115	0	2,957,840	0	0	37,679,955
0	0	328,713	6,009,599	0	0	0	0	6,009,599
0	187,998	181,581	5,764,684	0	0	0	0	5,764,684
1,194,973	50	840,220	13,350,073	38,149	7,364,997	5,309	0	20,758,528
0	31,292	221,392	5,704,543	0	0	0	0	5,704,543
0	125,982	950,009	30,254,007	86,949	0	0	0	30,340,956
153,841	42,051	439,488	29,997,237	24,643	1,217,474	9,305,000	0	40,544,354
0	58,395	676,842	29,923,114	323,298	8,949,884	304	0	39,196,600
0	0	1,506,335	45,743,713	119,686	0	0	0	45,863,399
0	0	1,274,946	38,968,813	389,564	40,569,842	0	0	79,928,219
0	0	692,218	26,013,350	462,347	0	0	0	26,475,697
0	0	113,224	7,824,796	0	0	39,651	0	7,864,447
0	2,378,853	1,857,017	46,936,740	137,507	0	269,396	0	47,343,643
0	18,961	284,440	10,690,277	0	0	0	0	10,690,277
0	0	832,001	16,357,547	0	0	228,000	0	16,585,547
0	0	967,464	28,024,931	5,000	0	4,250	0	28,034,181
0	40,825	1,124,660	35,915,647	205,500	268,329	41,632	0	36,431,108
0	0	443,622	18,841,683	1,326,542	0	283,074	0	20,451,299
0	73,972	1,952,071	72,872,613	513,581	0	0	0	73,386,194
0	349,198	968,991	55,051,545	234,972	0	0	0	55,286,517
0	7,534	436,380	16,394,744	0	0	275,108	0	16,669,852
0	0	1,141,455	20,447,630	235,715	0	72,529	0	20,755,874
0	0	50,239	9,916,890	53,704	0	3,092	0	9,973,686
0	187,549	267,580	79,521,251	0	0	1,023,941	0	80,545,192
0	18,851	295,066	11,394,396	0	0	0	0	11,394,396
0	0	455,006	15,364,292	0	0	13,711	0	15,378,003
0	45,803	216,726	8,268,001	0	0	4,080	0	8,272,081
0	0	270,521	7,897,813	5,342	0	0	0	7,903,155
0	17,742	466,462	15,205,499	56,098	0	0	0	15,261,597
0	0	241,866	2,850,805	31,289	0	0	0	2,882,094
0	0	1,018,221	30,761,548	1,120,390	0	0	0	31,881,938
0	0	723,379	24,689,556	176,127	0	13,288,273	0	38,153,956
0	0	341,000	13,964,950	1,778,051	0	129,004	0	15,872,005
0	0	548,418	14,158,213	9,203	0	7,500	0	14,174,916
0	15,372	296,618	11,326,926	0	0	0	0	11,326,926
0	0	142,248	3,749,590	995	0	1,718	0	3,752,303
0	25,890	225,372	9,540,144	22,654	0	620	0	9,563,418
0	0	515,152	43,616,996	642,827	0	2,314	0	44,262,137
0	0	510,860	30,292,791	798,950	0	4,060	0	31,095,801
0	155,458	1,891,500	50,997,539	285,682	0	2,284	0	51,285,505
0	0	157,717	11,913,414	7,254	5,687,000	254,546	0	17,862,214
0	1,025	188,164	7,639,765	0	0	0	0	7,639,765
0	0	726,163	7,216,701	6,056	0	345,000	0	7,567,757
0	0	356,258	11,109,079	0	0	0	0	11,109,079
0	5,220	412,522	14,305,846	150	0	0	0	14,305,996
0	0	400,068	13,684,045	40,000	0	6,500	0	13,730,545
0	0	224,728	6,678,850	40,453	0	0	0	6,719,303
0	75,027	1,676,890	60,895,301	0	0	24,575	0	60,919,876
0	15,659	604,543	19,195,774	0	72,239	0	0	19,268,013
0	0	217,705	7,133,491	25,000	0	0	0	7,158,491
0	0	780,873	19,101,250	(170,838)	0	111,425	0	19,041,837
0	22,414	340,094	20,812,943	117,732	0	33,435	0	20,964,110
0	286,244	438,026	21,122,493	0	0	320,608	0	21,443,101
0	14,818	658,288	21,584,291	0	4,650,000	684,989	0	26,919,280
3,938	0	489,320	16,478,032	150,000	0	0	0	16,628,032
3,080	6,294	209,357	8,057,867	23,000	0	0	0	8,080,867

Continued

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Cambridge City SD	Guernsey	\$6,383,498	\$0	\$15,599,167	\$153,597	\$658,088	\$258,792
Campbell City SD	Mahoning	2,398,080	0	11,410,161	30,869	0	150,070
Canal Winchester Local SD	Franklin	15,165,780	0	12,116,310	310,776	69,343	465,170
Canfield Local SD	Mahoning	14,936,252	0	9,522,419	142,674	140,118	390,171
Canton City SD	Stark	32,187	0	103,547	1,767	875	823
Canton Local SD	Stark	10,551,296	0	10,090,840	55,689	638,045	184,171
Cardinal Local SD	Geauga	10,265,300	0	4,986,485	60,819	849,539	122,864
Cardington-Lincoln Local SD	Morrow	2,431,277	0	18,995,798	283,063	465,709	180,505
Carey Ex Vill SD	Wyandot	2,572,759	0	4,152,187	39,023	286,653	111,973
Carlisle Local SD	Warren	4,223,477	1,426,540	9,334,473	15,717	69,053	94,750
Carrollton Ex Vill SD	Carroll	5,345,142	0	14,883,209	44,725	605,614	158,649
Cedar Cliff Local SD	Greene	1,526,976	613,641	3,251,412	31,642	44,602	113,003
Centerburg Local SD	Knox	2,177,761	789,331	6,087,626	90,501	20,861	120,706
Centerville City SD	Montgomery	49,758,871	0	22,042,895	741,439	688,288	999,557
Central Local SD	Defiance	2,500,314	706,110	6,290,483	63,687	57,846	148,947
Chagrin Falls Ex Vill SD	Cuyahoga	18,329,367	0	4,959,482	91,320	49,999	355,895
Champion Local SD	Trumbull	5,133,600	0	7,910,517	15,817	476,773	98,510
Chardon Local SD	Geauga	16,969,515	0	9,978,186	65,889	135,880	303,122
Chesapeake Union Ex Vill SD	Lawrence	1,988,188	0	10,611,061	61,795	723,038	95,941
Chillicothe City SD	Ross	12,195,648	0	13,285,366	925,457	1,186,038	140,032
Chippewa Local SD	Wayne	3,466,409	0	6,393,828	33,848	130,413	188,512
Cincinnati City SD	Hamilton	256,325,144	0	306,999,653	18,711,996	1,734,775	0
Circleville City SD	Pickaway	8,601,411	0	10,384,104	92,356	416,124	225,911
Clark-Shawnee Local SD	Clark	7,539,867	0	7,556,301	120,319	2,101,103	286,906
Clay Local SD	Scioto	1,122,704	0	3,171,488	11,434	986,585	82,704
Claymont City SD	Tuscarawas	3,700,285	0	13,392,237	95,059	667,031	239,293
Clear Fork Valley Local SD	Richland	4,680,740	0	9,473,567	63,725	289,390	286,745
Clearview Local SD	Lorain	2,968,733	0	9,198,181	4,508	1,722,074	112,226
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	65,125,482	0	40,330,849	462,659	3,000,244	357,465
Cleveland Municipal SD	Cuyahoga	224,900,023	0	592,510,573	7,362,433	346,739	823,214
Clinton-Massie Local SD	Clinton	4,703,045	0	9,327,537	151,206	18,088	167,600
Cloverleaf Local SD	Medina	10,598,969	0	12,950,892	42,906	303,512	397,910
Clyde-Green Springs Ex Vill SD	Sandusky	6,276,685	0	10,901,353	297,412	9,765	205,298
Colonel Crawford Local SD	Crawford	4,920,588	0	3,313,247	300,576	725,912	104,900
Columbia Local SD	Lorain	6,503,575	0	3,968,075	60,563	54,294	133,704
Columbiana Ex Vill SD	Columbiana	3,604,463	1,140,937	3,348,847	106,496	480,974	194,375
Columbus City SD	Franklin	376,823,691	0	372,657,266	9,283,751	5,473,329	1,884,360
Conneaut Area City SD	Ashtabula	5,408,618	0	30,702,613	200,242	12,827	81,807
Conotton Valley Union Local SD	Harrison	1,929,131	0	2,910,595	34,557	211,202	55,694
Copley-Fairlawn City SD	Summit	24,717,036	0	6,700,951	200,000	652,406	344,929
Cory-Rawson Local SD	Hancock	1,653,203	1,185,527	3,153,281	17,054	32,328	136,969
Coshocton City SD	Coshocton	5,597,088	0	9,972,211	51,260	181,682	206,395
Coventry Local SD	Summit	9,663,848	0	6,498,232	71,430	4,217,816	132,804
Covington EVSD Ex Vill SD	Miami	2,435,480	0	3,391,327	26,062	418,145	205,370
Crestline Ex Vill SD	Crawford	3,212,781	0	4,277,510	26,488	261,533	94,258
Crestview Local SD	Columbiana	2,279,523	918,716	5,657,076	22,003	755,999	169,218
Crestview Local SD	Richland	2,637,776	0	16,489,538	330,601	34,497	116,931
Crestwood Local SD	Portage	6,795,958	0	14,142,162	114,366	897,215	106,539
Crooksville Ex Vill SD	Perry	850,066	0	7,854,244	56,010	407,111	214,040
Cuyahoga Falls City SD	Summit	22,808,996	0	19,343,135	119,317	1,581,596	390,715
Cuyahoga Heights Local SD	Cuyahoga	13,270,203	0	1,834,337	172,750	245,941	87,292
Danbury Local SD	Ottawa	6,751,883	0	1,876,554	105,953	108,948	92,399
Danville Local SD	Knox	941,722	365,792	3,155,052	41,122	498,633	69,463
Dawson-Bryant Local SD	Lawrence	1,207,085	0	11,462,147	145,662	9,770	213,538
Dayton City SD	Montgomery	95,648,787	0	184,615,340	6,544,611	1,254,126	821,735
Deer Park Community City SD	Hamilton	8,557,963	0	5,141,563	77,584	95,769	121,845
Defiance City SD	Defiance	6,668,032	1,510,691	12,772,415	67,808	88,911	214,521
Delaware City SD	Delaware	27,311,678	0	16,673,127	215,548	1,052,509	477,951
Delphos City SD	Allen	4,799,723	0	4,466,718	33,155	559,894	190,537
Dover City SD	Tuscarawas	10,899,481	0	8,376,522	69,550	140,435	245,150
Dublin City SD	Franklin	101,835,673	0	30,718,061	1,895,307	482,213	0
East Clinton Local SD	Clinton	3,698,851	0	7,013,110	69,438	20,737	91,446
East Guernsey Local SD	Guernsey	2,749,515	0	8,762,962	121,847	617,196	180,136
East Holmes Local SD	Holmes	8,040,144	0	8,357,170	135,403	470,573	297,945

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$10,647	\$486,396	\$23,550,185	\$11,259	\$0	\$240,560	\$0	\$23,802,004
0	0	140,329	14,129,509	46,797	0	1,343,202	0	15,519,508
0	0	609,778	28,737,157	241,624	3,000,000	47,362,063	0	79,340,844
0	98,088	673,186	25,902,908	86,375	8,930,000	122,083	0	35,041,366
0	86	1,780	141,065	155	0	31,019	0	172,239
0	0	1,319,115	22,839,156	4,186	0	0	0	22,843,342
0	59,041	462,012	16,806,060	484,958	0	23,063	0	17,314,081
135,046	0	348,582	22,839,980	6,531	0	2,416	0	22,848,927
0	0	403,559	7,566,154	82,062	0	0	0	7,648,216
0	26,003	573,794	15,763,807	0	0	429	0	15,764,236
0	15,128	486,276	21,538,743	91,900	0	0	0	21,630,643
0	19,130	178,752	5,779,158	0	0	0	0	5,779,158
0	8,468	268,142	9,563,396	0	0	0	0	9,563,396
0	0	3,659,573	77,890,623	1,127,936	0	71,449,599	0	150,468,158
0	38,768	348,591	10,154,746	0	0	1,707	0	10,156,453
0	113,747	55,781	23,955,591	315,750	9,949,990	18,886,114	0	53,107,445
0	0	717,161	14,352,378	38,663	0	576,934	0	14,967,975
6,809	0	383,698	27,843,099	27,329	0	5,268	0	27,875,696
0	21,081	346,238	13,847,342	45,355	0	0	0	13,892,697
61,605	85,350	789,116	28,668,612	693,730	974,881	35,079,803	0	65,417,026
0	0	352,989	10,565,999	55,000	0	0	0	10,620,999
14,877,443	0	13,286,482	611,935,493	679,493,721	29,600,000	0	0	1,321,029,214
0	0	625,933	20,345,839	0	0	0	0	20,345,839
157,316	9,719	581,064	18,352,595	0	23,509	0	0	18,376,104
0	20,269	218,477	5,613,661	160,888	0	0	0	5,774,549
0	0	514,678	18,608,583	34,071	0	0	0	18,642,654
0	0	552,559	15,346,726	0	0	7,176,347	0	22,523,073
0	0	233,533	14,239,255	60,000	0	902	0	14,300,157
0	0	1,939,720	111,216,419	1,432,606	577,492	0	0	113,226,517
0	0	10,368,681	836,311,663	3,108,186	0	128,066,194	0	967,486,043
0	0	513,104	14,880,580	68,091	8,539,000	0	0	23,487,671
0	104,038	1,185,018	25,583,245	102,000	0	0	0	25,685,245
0	113,731	1,111,558	18,915,802	0	0	2,426	0	18,918,228
0	0	365,956	9,731,179	21,724	0	0	0	9,752,903
0	18,114	311,805	11,050,130	18,880	0	0	0	11,069,010
0	0	723,817	9,599,909	25,000	0	0	0	9,624,909
4,606,016	2,600,465	4,635,494	777,964,372	823,156	66,059,490	168,698,697	0	1,013,545,715
0	0	118,578	36,524,685	80,330	0	6,050	0	36,611,065
0	0	105,463	5,246,642	35,854	0	0	0	5,282,496
0	88,635	1,077,250	33,781,207	79,060	0	0	0	33,860,267
0	59,187	167,991	6,405,540	14,326	0	0	0	6,419,866
0	0	406,918	16,415,554	17,411	0	42,988	0	16,475,953
0	28,185	630,252	21,242,567	30,719	840,371	5,759	0	22,119,416
0	0	374,131	6,850,515	2,089	0	0	0	6,852,604
0	0	232,511	8,105,081	477,229	0	0	0	8,582,310
0	20,459	258,423	10,081,417	0	0	0	0	10,081,417
0	0	386,755	19,996,098	1,900	0	0	0	19,997,998
0	74,347	544,148	22,674,735	38,101	0	330	0	22,713,166
0	0	224,864	9,606,335	0	0	21,500	0	9,627,835
0	0	1,496,238	45,739,997	5,925,829	3,100,000	0	0	54,765,826
0	0	346,186	15,956,709	331,844	0	265	0	16,288,818
0	0	219,161	9,154,898	73,000	0	0	0	9,227,898
0	3,514	162,483	5,237,781	0	0	0	0	5,237,781
0	0	421,775	13,459,977	615,927	0	875	0	14,076,779
0	263,500	9,669,289	298,817,388	474,389	0	3,665,476	0	302,957,253
0	0	520,438	14,515,162	67,938	0	0	0	14,583,100
51,205	72,286	452,758	21,898,627	159,754	0	22,597	0	22,080,978
0	136,821	1,267,179	47,134,813	20,000	0	0	0	47,154,813
41,959	121,538	269,809	10,483,333	25,000	0	0	0	10,508,333
0	13,411	659,033	20,403,582	138,000	0	565,700	0	21,107,282
0	0	3,131,453	138,062,707	46,400	21,900,000	70,775,201	0	230,784,308
0	23,167	495,243	11,411,992	0	0	0	0	11,411,992
0	8,219	306,835	12,746,710	91,458	193,915	0	0	13,032,083
0	25,189	530,094	17,856,518	0	0	7,469	0	17,863,987
Continued								

Continued

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
East Liverpool City SD	Columbiana	\$4,563,645	\$0	\$22,761,058	\$206,202	\$916,795	\$167,170
East Muskingum Local SD	Muskingum	5,304,014	0	12,395,901	157,595	499,731	289,513
East Palestine City SD	Columbiana	3,287,467	0	7,972,874	53,023	370,124	186,543
Eastern Local SD	Brown	2,817,710	0	8,705,913	48,681	462,823	100,273
Eastern Local SD	Meigs	896,169	0	5,213,502	43,736	336,564	72,157
Eastern Local SD	Pike	874,060	0	6,525,296	38,627	138,657	35,786
Eastwood Local SD	Wood	5,397,717	0	8,460,039	117,709	206,665	406,999
Eaton City SD	Preble	8,676,858	0	8,750,187	212,722	449,453	322,936
Edgerton Local SD	Williams	2,262,642	627,161	2,960,167	67,296	161,071	84,164
Edgewood City SD	Butler	10,272,649	0	15,959,471	146,955	40,119	413,387
Edison Local SD	Jefferson	7,459,257	0	12,137,980	31,479	773,325	187,740
Edon-Northwest Local SD	Williams	1,787,758	0	3,632,775	119,246	387,384	84,421
Elgin Local SD	Marion	4,120,042	0	6,937,242	72,890	1,165,054	96,643
Elyria City SD	Lorain	30,060,012	0	37,522,772	274,734	1,478,415	263,465
Euclid City SD	Cuyahoga	37,830,442	0	31,207,281	549,046	42,329	417,007
Fairbanks Local SD	Union	4,866,276	0	2,857,308	35,638	18,352	61,055
Fairfield City SD	Butler	41,269,469	0	32,921,716	205,894	843,709	344,551
Fairfield Local SD	Highland	1,406,125	0	5,274,345	28,832	239,295	50,736
Fairfield Union Local SD	Fairfield	3,785,779	1,734,613	9,169,902	206,249	1,393,741	189,771
Fairland Local SD	Lawrence	2,874,720	0	10,709,286	67,832	648,287	212,683
Fairless Local SD	Stark	5,932,210	0	10,368,849	432,977	384,208	168,547
Fairview Park City SD	Cuyahoga	14,120,388	0	5,463,813	153,109	74,460	166,754
Fayetteville-Perry Local SD	Brown	1,749,465	0	5,164,354	59,950	604,407	40,591
Felicity-Franklin Local SD	Clermont	1,543,979	0	8,285,466	114,794	146,384	0
Field Local SD	Portage	9,304,716	0	8,446,520	345,854	881,206	74,941
Findlay City SD	Hancock	27,278,445	0	25,849,325	189,744	2,528,218	579,910
Finneytown Local SD	Hamilton	11,256,105	0	9,944,996	67,940	133,941	170,907
Firelands Local SD	Lorain	6,799,255	0	9,469,055	117,957	627,242	197,618
Forest Hills Local SD	Hamilton	38,683,224	0	25,553,002	617,828	824,707	0
Fort Loramie Local SD	Shelby	1,922,408	590,480	3,815,081	26,659	81,094	136,520
Fostoria City SD	Seneca	8,986,678	0	13,012,979	116,444	317,842	121,743
Franklin City SD	Warren	11,105,082	0	12,439,813	49,321	289,700	176,275
Franklin Local SD	Muskingum	3,988,006	0	25,054,474	286,945	563,043	144,776
Fredericktown Local SD	Knox	3,503,240	0	5,021,835	72,321	424,400	206,610
Fremont City SD	Sandusky	20,857,283	0	17,599,318	73,613	371,560	237,101
Frontier Local SD	Washington	1,340,591	0	6,219,941	17,030	1,050	72,909
Gahanna-Jefferson City SD	Franklin	41,978,299	0	20,025,224	856,315	405,098	0
Galion City SD	Crawford	7,706,207	0	11,165,409	399,630	343,812	151,025
Gallia County Local SD	Gallia	7,075,481	0	15,027,255	177,767	1,040,668	216,509
Gallipolis City SD	Gallia	4,632,643	0	14,011,770	132,528	24,878	188,788
Garaway Local SD	Tuscarawas	5,063,915	0	4,488,038	20,132	417,038	118,991
Geneva Schools City SD	Ashtabula	7,944,040	0	14,785,786	1,094,994	935,091	139,761
Genoa Area Local SD	Ottawa	4,255,235	0	7,310,649	40,738	0	478,281
Georgetown Ex Vill SD	Brown	2,179,729	0	6,210,485	42,919	331,328	52,941
Gibsonburg Ex Vill SD	Sandusky	2,583,337	0	6,447,497	131,437	39,149	115,425
Girard City SD	Trumbull	4,404,955	0	10,343,796	111,344	148,401	116,754
Gorham Fayette Local SD	Fulton	1,439,299	374,783	2,968,765	33,825	128,618	82,593
Goshen Local SD	Clermont	3,936,249	2,256,936	13,466,380	167,516	160,822	222,689
Graham Local SD	Champaign	5,997,240	0	10,380,490	102,872	577,566	363,397
Grand Valley Local SD	Ashtabula	4,416,121	0	9,742,751	410,038	316,056	111,135
Grandview Heights City SD	Franklin	11,299,488	0	3,560,881	109,071	182,573	0
Granville Ex Vill SD	Licking	14,358,838	0	8,344,965	303,305	185,149	295,157
Green Local SD	Scioto	1,819,413	0	3,358,190	45,121	308,859	69,121
Green Local SD	Summit	19,653,570	0	27,960,525	417,216	477,468	640,542
Green Local SD	Wayne	3,290,398	0	6,458,480	13,399	565,146	212,960
Greeneview Local SD	Greene	3,691,505	1,363,761	6,901,527	57,074	394,991	211,621
Greenfield Ex Vill SD	Highland	3,492,129	1,160,484	13,310,021	119,754	295,233	130,033
Greenon Local SD	Clark	6,305,378	0	7,949,593	87,677	575,958	299,303
Greenville City SD	Darke	9,539,830	1,685,817	15,372,184	276,824	635,954	284,101
Groveport Madison Local SD	Franklin	27,437,887	0	26,342,332	149,655	309,501	224,753
Hamilton City SD	Butler	24,678,147	0	57,639,549	400,617	736,506	0
Hamilton Local Local SD	Franklin	8,617,168	0	15,400,309	126,973	173,403	149,525
Hardin Northern Local SD	Hardin	1,005,466	0	2,447,034	24,938	216,858	123,395
Hardin-Houston Local SD	Shelby	1,704,970	584,973	4,355,493	54,010	627,466	83,332

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$23,103	\$637,453	\$29,275,426	\$226,442	\$0	\$0	\$0	\$29,501,868
151,290	3,468	616,836	19,418,348	0	0	12,944	0	19,431,292
0	25,029	257,967	12,153,027	2,348,758	6,093,220	0	0	20,595,005
73,630	4,880	359,507	12,573,417	0	0	0	0	12,573,417
0	12,456	229,460	6,804,044	522	0	1,615	0	6,806,181
0	270	121,691	7,734,387	62,331	0	1,211	0	7,797,929
0	0	182,574	14,771,703	250,000	0	0	0	15,021,703
0	0	110,417	18,522,573	19	0	1,098,874	0	19,621,466
61,103	0	235,273	6,458,877	31,500	0	0	0	6,490,377
1,115,077	0	1,273,904	29,221,562	0	0	15,704,671	0	44,926,233
0	0	417,339	21,007,120	226,547	0	0	0	21,233,667
0	17,497	221,291	6,250,372	3,000	0	102,689	0	6,356,061
0	17,019	504,313	12,913,203	68,229	0	0	0	12,981,432
0	0	728,109	70,327,507	279,502	0	3,299	0	70,610,308
0	0	880,716	70,926,821	534,725	0	0	0	71,461,546
0	0	308,560	8,147,189	93,757	0	4,477	0	8,245,423
0	0	4,630,821	80,216,160	449,565	0	75,400	0	80,741,125
0	19,086	299,951	7,318,370	112	0	2,721	0	7,321,203
0	9,651	516,479	17,006,185	67,309	8,163,403	188,849	0	25,425,746
0	15,305	224,964	14,753,077	76,700	0	0	0	14,829,777
0	0	603,424	17,890,215	0	28,000,000	373,500	0	46,263,715
0	0	524,399	20,502,923	519,555	0	0	0	21,022,478
0	7,907	284,076	7,910,750	0	0	1,022	0	7,911,772
0	0	505,835	10,596,458	100,000	0	0	0	10,696,458
0	854	162,093	19,216,184	820,686	25,000,000	530,872	0	45,567,742
0	0	2,444,765	58,870,407	590,000	0	102,026	0	59,562,433
0	0	536,937	22,110,826	1,224,747	0	1,955	0	23,337,528
0	0	604,419	17,815,546	90,735	0	17,456	0	17,923,737
3,536,022	0	2,628,657	71,843,440	401,753	0	2,046	0	72,247,239
0	40,596	228,816	6,841,654	4,100	0	0	0	6,845,754
0	0	545,543	23,101,229	25,366	0	0	0	23,126,595
63,473	325,583	960,656	25,409,903	97,790	0	3,711	0	25,511,404
0	23,136	475,183	30,535,563	368,825	0	0	0	30,904,388
0	0	198,014	9,426,420	0	0	25	0	9,426,445
0	0	1,668,784	40,807,659	508,118	0	3,900	0	41,319,677
0	0	315,941	7,967,462	0	0	0	0	7,967,462
0	0	2,428,207	65,693,143	6,110	0	0	0	65,699,253
0	0	596,158	20,362,241	78,939	0	0	0	20,441,180
0	8,000	333,900	23,879,580	31,612	0	21,862	0	23,933,054
0	0	496,471	19,487,078	307,833	0	93,316	0	19,888,227
0	0	383,148	10,491,262	0	0	0	0	10,491,262
184,783	18,170	579,545	25,682,170	174,273	0	0	0	25,856,443
0	0	149,924	12,234,827	74,529	0	303,313	0	12,612,669
0	211,764	233,773	9,262,939	86,186	5,213,327	4,896,630	0	19,459,082
0	0	295,555	9,612,400	0	0	167,552	0	9,779,952
0	0	1,423,417	16,548,667	5,859	0	1,312	0	16,555,838
0	5,650	460,318	5,493,851	10,000	0	0	0	5,503,851
0	816	811,388	21,022,796	367,503	0	0	0	21,390,299
0	0	615,408	18,036,973	7,201	0	0	0	18,044,174
0	0	74,353	15,070,454	21,000	0	78	0	15,091,532
0	0	229,150	15,381,163	97,263	0	41,830	0	15,520,256
0	104,080	86,447	23,677,941	14,463	0	5,357,024	0	29,049,428
148,624	3,347	114,699	5,867,374	85,000	0	2,160	0	5,954,534
0	0	1,106,112	50,255,433	1,891	9,517,500	3,051	0	59,777,875
0	0	369,707	10,910,090	166,832	383,413	463	0	11,460,798
0	25,065	314,213	12,959,757	536,612	0	0	0	13,496,371
0	67,900	733,384	19,308,938	140,057	0	0	0	19,448,995
0	0	560,369	15,778,278	216,900	0	1,300	0	15,996,478
220,516	79,487	692,108	28,786,821	113,615	0	25	0	28,900,461
0	0	104,700	54,568,828	117,700	0	6,738	0	54,693,266
0	0	2,601,220	86,056,039	235,806	20,627	25,544,509	0	111,856,981
0	0	857,582	25,324,960	134,444	0	0	0	25,459,404
456,078	0	26,395	4,300,164	48,915	0	0	0	4,349,079
0	5,854	171,094	7,587,192	7,000	0	100	0	7,594,292
								Continued

Continued

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Harrison Hills City SD	Harrison	\$4,308,764	\$0	\$11,967,142	\$133,349	\$0	\$169,122
Heath City SD	Licking	8,481,272	0	5,414,767	81,707	88,595	74,588
Hicksville Ex Vill SD	Defiance	1,873,978	775,375	4,392,165	29,272	268,506	144,890
Highland Local SD	Medina	17,036,615	0	7,428,957	398,030	399,927	237,995
Highland Local SD	Morrow	3,109,097	724,377	10,251,177	101,019	50,996	107,586
Hilliard City SD	Franklin	95,708,397	0	52,378,575	769,001	1,626,140	476,383
Hillsboro City SD	Highland	8,099,114	0	13,874,307	176,239	127,510	365,345
Hillsdale Local SD	Ashland	3,487,851	0	4,956,649	30,284	324,208	151,389
Holgate Local SD	Henry	1,086,792	454,391	10,309,427	161,387	273,519	96,989
Howland Local SD	Trumbull	20,026,561	0	9,173,224	104,273	529,870	243,866
Hubbard Ex Vill SD	Trumbull	6,774,572	0	11,498,746	106,346	271,056	146,526
Huber Heights City SD	Montgomery	26,451,917	0	33,877,926	330,828	322,648	606,327
Hudson City SD	Summit	39,051,878	0	20,308,004	802,546	69,161	576,915
Huntington Local SD	Ross	1,081,025	0	9,412,418	87,678	18,141	125,703
Huron City SD	Erie	9,082,364	0	4,557,311	41,112	15,206	112,023
Independence Local SD	Cuyahoga	10,757,751	0	7,771,339	67,384	87,967	143,356
Indian Creek Local SD	Jefferson	7,637,229	0	9,623,537	52,404	1,088,315	186,329
Indian Hill Ex Vill SD	Hamilton	24,010,457	0	7,852,978	437,771	0	232,771
Indian Valley Local SD	Tuscarawas	4,054,221	0	9,462,818	75,144	1,305,132	193,323
Ironton City SD	Lawrence	2,433,776	0	10,772,781	57,043	885,197	301,259
Jackson Center Local SD	Shelby	2,130,882	0	2,029,771	16,423	387,234	82,381
Jackson City SD	Jackson	5,725,116	0	18,008,662	803,360	346,579	537,004
Jackson Local SD	Stark	42,954,937	0	12,042,097	1,419,073	256,009	0
Jackson-Milton Local SD	Mahoning	4,598,822	0	3,798,224	20,924	222,942	77,020
James A Garfield Local SD	Portage	4,625,201	0	7,005,584	38,449	583,237	131,213
Jefferson Local SD	Madison	5,309,364	0	11,034,440	450,304	354,449	191,180
Jefferson Township Local SD	Montgomery	2,922,616	0	5,266,030	19,040	754,888	46,293
Johnstown-Monroe Local SD	Licking	5,424,546	0	5,946,890	46,705	335,655	179,046
Jonathan Alder Local SD	Madison	6,528,501	0	8,280,313	229,411	9,113	441,136
Joseph Badger Local SD	Trumbull	3,564,749	0	13,275,600	334,034	21,948	48,498
Kelleys Island Local SD	Erie	908,074	0	136,748	7,224	0	0
Kenston Local SD	Geauga	22,629,841	0	8,321,490	852,888	103,131	533,063
Kent City SD	Portage	21,459,003	0	17,585,591	134,822	1,713,309	393,840
Kenton City SD	Hardin	4,411,004	1,632,595	9,943,843	96,770	714,780	172,474
Kettering City SD	Montgomery	58,630,450	0	23,111,700	1,505,456	177,173	642,718
Keystone Local SD	Lorain	6,621,876	0	8,398,680	434,021	109,599	105,249
Kings Local SD	Warren	26,351,773	0	11,066,768	176,727	220,292	104,063
Kirtland Local SD	Lake	9,725,836	0	2,952,345	89,176	162,437	125,430
LaBrae Local SD	Trumbull	4,034,131	0	9,700,114	297,669	644,448	153,891
Lake Local SD	Stark	11,185,499	0	15,482,065	179,429	160,230	390,835
Lake Local SD	Wood	7,108,790	0	6,308,865	69,828	337,202	289,110
Lakeview Local SD	Trumbull	7,283,265	0	8,677,208	38,507	525,405	140,799
Lakewood City SD	Cuyahoga	34,583,951	0	31,966,886	2,153,512	2,673,291	83,880
Lakewood Local Local SD	Licking	11,852,220	0	6,904,784	142,437	342,930	214,698
Lakota Local SD	Butler	76,558,847	0	58,629,909	1,016,474	550,997	1,831,947
Lakota Local SD	Sandusky	3,238,303	0	6,647,346	41,395	0	75,602
Lancaster City SD	Fairfield	24,761,939	0	26,657,356	107,287	1,137,971	593,050
Ledgemont Local SD	Geauga	2,341,392	509,297	2,784,391	36,047	197,158	92,856
Lexington Local SD	Richland	9,622,971	0	11,161,496	89,745	83,541	282,806
Liberty Center Local SD	Henry	2,617,679	944,489	5,873,823	51,111	739,509	161,195
Liberty Local SD	Trumbull	7,258,246	0	7,466,255	34,844	380,033	216,429
Liberty Union-Thurston Local S	Fairfield	3,609,885	1,713,196	6,341,462	97,445	368,286	188,277
Liberty-Benton Local SD	Hancock	4,387,601	1,126,440	6,033,599	141,202	77,493	91,837
Licking Heights Local SD	Licking	11,046,475	0	7,257,124	840,223	221,908	149,664
Licking Valley Local SD	Licking	4,649,161	1,644,508	12,553,730	203,828	343,318	334,470
Lincolnview Local SD	Van Wert	2,643,388	0	4,537,618	94,070	1,202,513	97,178
Lisbon Ex Vill SD	Columbiana	2,185,678	0	12,616,541	173,108	1,044,595	120,856
Little Miami Local SD	Warren	14,993,132	0	11,466,826	102,363	210,184	489,345
Logan Elm Local SD	Pickaway	7,033,808	0	10,058,537	64,229	379,153	308,110
Logan-Hocking Local SD	Hocking	11,845,986	0	25,762,940	578,779	770,085	213,153
London City SD	Madison	5,442,989	0	8,696,999	619,581	357,830	206,159
Lorain City SD	Lorain	25,995,078	0	108,227,520	1,140,684	1,167,875	985,393
Lordstown Local SD	Trumbull	5,077,375	0	1,161,048	22,259	5,350	10,723
Loudonville-Perrysville Ex Vil	Ashland	4,761,198	1,399,727	5,357,720	34,137	324,541	172,377

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$410,451	\$16,988,828	\$60,399	\$0	\$0	\$65,792	\$17,115,019
0	0	950,541	15,091,470	8,000	0	1,321,791	0	16,421,261
0	127,012	184,807	7,796,005	25,000	154,086	0	0	7,975,091
0	66,080	770,154	26,337,758	49,275	0	30,700	0	26,417,733
0	34,197	659,487	15,037,936	0	0	0	0	15,037,936
0	0	4,861,476	155,819,972	35,900	0	42,867,503	0	198,723,375
0	0	804,453	23,446,968	53,291	0	2,139	0	23,502,398
0	7,737	366,037	9,324,155	0	0	2,019	0	9,326,174
0	1,000	126,463	12,509,968	720	0	804	0	12,511,492
0	0	810,258	30,888,052	0	0	0	0	30,888,052
0	0	618,110	19,415,356	481,587	575,000	248,864	0	20,720,807
0	0	2,247,932	63,837,578	0	0	303,650	0	64,141,228
0	0	1,959,148	62,767,652	242,513	0	20,810,000	0	83,820,165
0	0	324,292	11,049,257	6,921	0	0	0	11,056,178
0	0	817,623	14,625,639	120,088	430,000	0	0	15,175,727
0	46,548	513,390	19,387,735	601,549	1,500,000	2,000,000	0	23,489,284
0	0	474,625	19,062,439	290,524	0	147,516	0	19,500,479
0	0	711,765	33,245,742	4,941	0	267,000	0	33,517,683
0	10,880	350,848	15,452,366	25,000	176,347	15,017,296	0	30,671,009
0	1,995	270,586	14,722,637	103,690	0	14,600	0	14,840,927
0	0	293,940	4,940,631	49,200	0	0	0	4,989,831
0	167,294	748,010	26,336,025	7,769,553	0	6,716	0	34,112,294
0	0	2,144,956	58,817,072	238,000	0	29,436,380	0	88,491,452
0	0	215,636	8,933,568	97,847	0	0	0	9,031,415
0	12,552	379,957	12,776,193	41	0	0	0	12,776,234
0	0	607,593	17,947,330	74,443	2,300,000	111,723	0	20,433,496
0	0	211,221	9,220,088	95,977	0	0	0	9,316,065
0	0	516,273	12,449,115	42,974	0	8,751	0	12,500,840
0	0	525,762	16,014,236	37,446	0	103,076	0	16,154,758
0	0	57,547	17,302,376	8,045	0	0	0	17,310,421
0	0	1	1,052,047	0	0	0	0	1,052,047
0	0	252,924	32,693,337	116,985	0	62	0	32,810,384
0	87,701	1,018,580	42,392,846	661,145	13,500,000	13,726,087	0	70,280,078
0	1,210	436,262	17,408,938	57,832	0	0	0	17,466,770
0	0	4,093,339	88,160,836	94,916	0	12,785,014	0	101,040,766
0	0	466,827	16,136,252	17,685,741	0	1,679	0	33,823,672
0	0	1,861,952	39,781,575	0	4,361,775	16,991,773	0	61,135,123
0	83,724	317,418	13,456,366	2,388	0	0	0	13,458,754
0	0	414,120	15,244,373	0	0	604,512	0	15,848,885
0	542,783	79,106	28,019,947	78,200	0	24,222,226	0	52,320,373
51,600	16,577	341,034	14,523,006	232,111	0	0	0	14,755,117
0	92,738	438,232	17,196,154	158	0	0	0	17,196,312
0	0	1,481,049	72,942,569	30,000	15,000,000	66,620,225	0	154,592,794
0	0	319,610	19,776,679	0	0	2,956	0	19,779,635
257,770	0	694,048	139,539,992	1,808,906	0	8,786,818	0	150,135,716
0	0	317,949	10,320,595	0	0	0	0	10,320,595
125,960	15,483	1,070,867	54,469,913	90,787	0	87,374	0	54,648,074
0	22,846	167,252	6,151,239	5,000	0	0	0	6,156,239
0	0	826,907	22,067,466	0	0	0	0	22,067,466
0	182,449	344,183	10,914,438	5,000	0	850	0	10,920,288
0	0	940,229	16,296,036	0	1,776,000	15,262	0	18,087,298
0	123,868	405,478	12,847,897	0	0	0	0	12,847,897
0	3,378	386,927	12,248,477	292,123	0	17,170	0	12,557,770
0	11,460	604,047	20,130,901	3,611	13,284,540	29,155,010	0	62,574,062
0	2,305	581,986	20,313,306	3,347,000	2,700,395	29,807	0	26,390,508
0	46,331	248,257	8,869,355	0	0	0	0	8,869,355
0	24,421	218,188	16,383,387	0	600,000	0	0	16,983,387
0	0	1,062,808	28,324,658	50,000	0	16,639,614	0	45,014,272
0	0	744,428	18,588,265	1,000	0	0	0	18,589,265
0	0	110,920	39,281,863	1,570,645	0	120,765	0	40,973,273
0	0	770,280	16,093,838	0	0	1,291,183	0	17,385,021
0	729,986	2,034,686	140,281,222	524,221	0	0	0	140,805,443
0	0	634,167	6,910,922	612,656	0	0	0	7,523,578
0	45,875	313,703	12,409,278	26,896	44,438	327	0	12,480,939
								Continued

Continued

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Louisville City SD	Stark	\$9,015,212	\$0	\$15,629,474	\$161,803	\$339,715	\$380,964
Loveland City SD	Hamilton	27,962,577	0	16,123,090	387,232	466,461	381,591
Lowellville Local SD	Mahoning	1,163,579	0	2,485,542	35,042	1,035,076	100,741
Lucas Local Local SD	Richland	1,899,479	0	2,851,035	35,288	15,100	93,969
Lynchburg-Clay Local SD	Highland	1,702,346	0	7,790,117	153,701	409,587	78,831
Mad River Local SD	Montgomery	9,509,489	0	76,240,116	882,980	762,906	234,012
Madeira City SD	Hamilton	11,440,099	0	4,841,837	634,627	3,391	263,225
Madison Local SD	Butler	4,850,534	0	7,095,000	31,506	57,602	148,532
Madison Local SD	Richland	12,682,686	0	15,917,124	91,025	1,156,066	211,038
Manchester Local SD	Adams	0	0	14,209,203	63,048	251,781	82,514
Mansfield City SD	Richland	21,773,008	0	41,530,815	702,198	1,632,734	384,121
Maple Heights City SD	Cuyahoga	15,803,393	0	21,628,546	140,342	848,524	98,292
Mapleton Local SD	Ashland	2,757,261	0	5,950,969	44,061	0	78,293
Maplewood Local SD	Trumbull	2,100,852	0	6,072,265	14,122	125,103	71,476
Margaretta Local SD	Erie	6,294,021	0	5,873,435	108,819	91,182	415,297
Mariemont City SD	Hamilton	14,838,634	0	5,215,573	141,864	270,791	162,877
Marion City SD	Marion	11,615,077	0	36,016,532	156,843	1,999,809	152,425
Marlington Local SD	Stark	9,485,620	0	12,950,318	94,078	79,279	381,152
Martins Ferry City SD	Belmont	3,028,535	0	10,683,481	209,870	669,780	123,456
Marysville Ex Vill SD	Union	31,881,473	0	18,391,544	365,388	121,182	397,854
Mason City SD	Warren	51,170,425	0	34,303,286	1,268,520	706,679	1,003,782
Massillon City SD	Stark	16,741,009	143,469	33,436,632	500,514	1,841,340	413,037
Mathews Local SD	Trumbull	4,476,362	0	3,638,837	50,868	164,589	93,244
Maumee City SD	Lucas	21,402,388	0	8,023,844	732,894	252,118	216,419
Mayfield City SD	Cuyahoga	41,435,192	0	13,941,637	304,824	6,929,234	106,905
Maysville Local SD	Muskingum	3,557,488	0	12,215,736	228,144	972,315	184,596
McComb Local SD	Hancock	2,118,684	692,256	3,874,091	59,379	45,222	142,221
Mcdonald Local SD	Trumbull	1,466,505	0	3,992,866	10,536	622,255	126,037
Mechanicsburg Ex Vill SD	Champaign	2,778,140	0	10,092,899	247,301	11,861	114,944
Medina City SD	Medina	42,179,888	0	25,379,411	521,427	777,883	1,480,687
Meigs Local SD	Meigs	2,036,636	0	16,358,122	100,827	397,645	90,452
Mentor Ex Vill SD	Lake	66,925,929	0	30,553,613	415,479	1,375,810	782,771
Miami East Local SD	Miami	3,717,597	760,357	5,868,426	52,664	379,772	133,117
Miami Trace Local SD	Fayette	7,168,272	0	13,055,948	122,402	652,351	390,738
Miamisburg City SD	Montgomery	30,465,823	0	16,081,068	300,538	301,854	266,251
Middletown City SD	Butler	35,174,840	0	33,965,516	1,933,143	638,515	229,091
Midview Local SD	Lorain	12,493,859	0	14,621,705	362,182	0	309,314
Milford Ex Vill SD	Clermont	33,646,092	0	23,183,569	239,750	130,714	309,373
Milton-Union Ex Vill SD	Miami	5,686,228	0	8,020,215	86,571	704,753	195,229
Minerva Local SD	Stark	6,080,494	0	10,401,421	103,160	714,428	249,434
Minford Local SD	Scioto	1,584,494	0	10,612,955	48,720	1,313,121	140,296
Minster Local SD	Auglaize	5,963,239	0	2,865,429	8,509	24,392	128,228
Mogadore Local SD	Summit	4,971,931	0	2,542,621	250,785	862,957	150,207
Mohawk Local SD	Wyandot	3,161,447	0	17,021,606	361,567	469,931	137,707
Monroe Local SD	Butler	9,919,034	0	5,256,724	76,312	1,019,506	138,125
Monroeville Local SD	Huron	2,493,354	0	2,951,180	74,679	264,927	74,875
Montpelier Ex Vill SD	Williams	2,844,579	653,865	17,790,036	274,843	284,896	153,960
Morgan Local SD	Morgan	4,071,374	0	17,035,983	183,191	251,820	76,581
Mount Gilead Schools Ex Vill S	Morrow	4,108,903	0	7,065,575	40,334	714,384	229,676
Mount Vernon City SD	Knox	13,305,182	0	16,408,898	364,135	1,074,162	163,047
Mt Healthy City SD	Hamilton	10,107,245	0	23,424,202	36,902	837,360	153,105
Napoleon Area City SD	Henry	10,237,314	0	10,317,862	88,147	380,751	294,726
Nelsonville-York City SD	Athens	2,089,799	0	9,586,619	405,502	338,884	48,350
New Boston Local SD	Scioto	881,915	0	2,236,747	5,074	949,609	33,157
New Knoxville Local SD	Auglaize	1,201,846	106,552	2,139,984	27,304	160,564	111,862
New Lebanon Local SD	Montgomery	3,839,882	0	9,923,216	86,103	24,473	77,689
New Lexington City SD	Perry	3,600,848	0	13,410,889	69,653	41,422	52,912
New London Local SD	Huron	3,040,849	0	5,792,256	48,972	472,447	271,228
New Miami Local SD	Butler	1,574,037	0	5,376,367	36,714	52,810	0
New Philadelphia City SD	Tuscarawas	9,549,626	0	11,392,697	207,109	381,273	650,138
New Richmond Ex Vill SD	Clermont	10,605,667	0	14,566,229	368,844	514,142	0
New Riegel Local SD	Seneca	1,013,266	0	2,402,440	19,001	0	89,067
Newark City SD	Licking	24,950,728	0	34,057,272	889,366	314,139	265,338
Newbury Local SD	Geauga	5,944,808	0	2,374,660	26,076	223,370	86,620

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$32,700	\$26,383	\$740,250	\$26,326,501	\$57,563	\$30,692	\$1,266	\$0	\$26,416,022
0	0	1,031,454	46,352,405	27,083	0	26,862,582	0	73,242,070
0	0	218,211	5,038,191	363,946	0	0	0	5,402,137
0	0	178,152	5,073,023	0	0	0	0	5,073,023
0	178,725	321,900	10,635,207	137,333	0	96,843	0	10,869,383
0	0	1,168,343	88,797,846	922,522	0	48,863	0	89,769,231
0	0	898,422	18,081,601	28,045,648	28,000,000	13,980	0	74,141,229
0	0	554,241	12,737,415	409,143	0	0	0	13,146,558
0	0	1,106,037	31,163,976	324,359	265,792	0	0	31,754,127
0	9,621	201,435	14,817,602	2,493,899	0	49,918	0	17,361,419
0	48,000	1,179,161	67,250,037	228,426	0	6,084	0	67,484,547
0	37,965	850,976	39,408,038	0	0	0	0	39,408,038
0	0	318,571	9,149,155	0	0	1,000	0	9,150,155
0	0	373,990	8,757,808	506,134	0	1,523	0	9,265,465
0	0	597,754	13,380,508	14,555	0	0	0	13,395,063
0	0	252,702	20,882,441	66,057	5,153,869	0	0	26,102,367
1,598,614	0	254,976	51,794,276	582,186	164,363	55,558	0	52,596,383
0	0	813,920	23,804,367	36,050	516,025	0	0	24,356,442
0	8,237	166,552	14,889,911	0	307,000	10,876,773	0	26,073,684
0	0	671,885	51,829,326	69,309	44,400,413	32,998	0	96,332,046
0	0	6,926,332	95,379,024	14,377,750	0	460,040	0	110,216,814
0	34,545	964,321	54,074,867	764,995	459,311	1,867	0	55,301,040
0	0	110,146	8,534,046	138,657	0	230	0	8,672,933
0	153,924	1,150,739	31,932,326	780,672	0	0	0	32,712,998
1,627,133	53,147	1,650,374	66,048,446	827,256	0	0	0	66,875,702
0	8,674	588,369	17,755,322	0	0	4,262	0	17,759,584
0	48,813	171,688	7,152,354	35,000	0	746	0	7,188,100
0	0	162,376	6,380,575	9,065	0	0	0	6,389,640
0	0	315,098	13,560,243	70,167	0	0	0	13,630,410
0	90,179	2,073,942	72,503,417	69,944	0	63,224,618	0	135,797,979
0	12,087	413,394	19,409,163	52,500	0	0	0	19,461,663
0	0	430,954	100,484,556	1,046,636	7,000,000	6,846,070	0	115,377,262
0	10,897	347,333	11,270,163	358,173	0	252,566	0	11,880,902
0	0	1,683,646	23,073,357	845,000	0	13,681	0	23,932,038
0	0	2,099,658	49,515,192	219,900	0	459,322	0	50,194,414
0	0	2,013,235	73,954,340	100	3,254,828	45,485	0	77,254,753
0	0	175,608	27,962,668	1,444	1,200,000	1,002	0	29,165,114
0	303,428	1,680,822	59,493,748	21	211,257	19,920	0	59,724,946
0	0	452,773	15,145,769	60,418	0	10,284	0	15,216,471
0	19,526	539,572	18,108,035	106,528	139,102	0	0	18,353,665
0	8,891	314,566	14,023,043	66,340	0	187,438	0	14,276,821
0	8,815	1,145,996	10,144,608	0	0	11,104,545	0	21,249,153
0	34,205	83,270	8,895,976	162,349	0	10,671,041	0	19,729,366
0	0	395,648	21,547,906	25,000	0	0	0	21,572,906
0	41,149	871,334	17,322,184	2,050,000	3,603,733	1,000	0	22,976,917
0	0	229,431	6,088,446	33,746	0	118,602	0	6,240,794
0	48,787	531,924	22,582,890	499	0	35,230	0	22,618,619
0	0	501,691	22,120,640	34,076	0	226,000	0	22,380,716
0	0	598,406	12,757,278	935	2,000,000	31,040	0	14,789,253
0	24,001	1,049,379	32,388,804	659,885	0	11,726	0	33,060,415
0	0	867,681	35,426,495	183,130	0	2,774	0	35,612,399
0	41,764	1,091,966	22,452,530	190,366	0	3,574,086	0	26,216,982
0	500	204,985	12,674,639	117,765	0	0	0	12,792,404
0	43,083	176,911	4,326,496	0	0	0	0	4,326,496
0	30,076	147,206	3,925,394	0	0	0	0	3,925,394
0	0	533,241	14,484,604	417,259	577,642	20,398	0	15,499,903
0	0	486,265	17,661,989	112,863	201,728	304	0	17,976,884
0	0	358,186	9,983,938	429,022	0	87,047	0	10,500,007
0	0	262,655	7,302,583	76,893	0	0	0	7,379,476
0	37,942	683,925	22,902,710	74,600	0	0	0	22,977,310
0	0	454,343	26,509,225	1,500,000	0	0	0	28,009,225
0	0	131,637	3,655,411	82,447	0	0	0	3,737,858
0	0	1,563,354	62,040,197	61,429	0	50,472,524	0	112,574,150
0	1,050	234,027	8,890,611	24,407	0	0	0	8,915,018
								Continued

Continued

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Newcomerstown Ex Vill SD	Tuscarawas	\$2,538,680	\$0	\$7,730,172	\$16,480	\$39,909	\$187,975
Newton Falls Ex Vill SD	Trumbull	4,321,353	0	14,341,136	102,130	184,840	217,052
Newton Local SD	Miami	1,986,673	0	2,756,982	15,115	297,221	79,529
Niles City Sd	Trumbull	8,054,527	0	16,062,323	58,246	354,361	192,528
Noble Local SD	Noble	2,116,405	0	6,720,656	8,663	483,396	69,604
Nordonia Hills City SD	Summit	26,400,308	0	10,775,660	225,809	656,848	564,626
North Baltimore Local SD	Wood	2,860,740	0	4,075,475	40,261	138,763	0
North Canton City SD	Stark	19,911,595	0	17,964,000	117,179	430,678	366,558
North Central Local SD	Williams	2,628,227	0	3,316,486	27,938	123,574	40,473
North College Hill City SD	Hamilton	4,507,216	0	8,027,911	116,733	155,179	13,638
North Fork Local SD	Licking	4,225,525	0	10,196,701	62,300	514,700	255,023
North Olmsted City SD	Cuyahoga	31,798,589	0	13,951,604	318,626	150,672	347,623
North Ridgeville City SD	Lorain	17,747,699	0	12,887,335	209,976	504,507	187,936
North Royalton City SD	Cuyahoga	29,811,003	0	11,619,390	245,241	332,735	225,983
North Union Local SD	Union	4,197,606	1,370,121	7,779,213	225,645	64,539	86,640
Northeastern Local SD	Clark	12,240,663	0	15,193,715	115,633	1,356,694	230,461
Northeastern Local SD	Defiance	5,494,672	0	3,259,240	100,115	503,835	188,593
Northmont City SD	Montgomery	17,962,185	0	24,256,692	74,626	539,527	540,004
Northmor Local SD	Morrow	3,277,623	0	6,406,922	10,713	463,195	94,569
Northridge Local SD	Licking	4,063,713	1,691,999	5,491,975	171,989	53,001	201,086
Northridge Local SD	Montgomery	8,973,188	0	9,564,798	259,382	369,168	126,311
Northwest Local SD	Hamilton	45,263,932	0	42,692,681	492,314	1,375,608	555,091
Northwest Local SD	Scioto	1,732,243	0	13,915,590	61,871	11,655	142,546
Northwest Local SD	Stark	7,950,127	0	10,708,557	420,094	322,329	263,880
Northwestern Local SD	Clark	5,287,821	0	7,952,220	89,816	899,065	184,765
Northwood Local SD	Wood	5,583,411	0	3,707,706	21,888	27,820	143,793
Norton City SD	Summit	8,749,520	0	9,457,485	112,629	1,978,323	279,425
Norwalk City SD	Huron	8,107,086	1,684,350	14,840,969	238,803	43,553	181,852
Norwood City Schools City SD	Hamilton	14,994,170	0	12,311,320	387,927	71,978	0
Oak Hills Local SD	Hamilton	31,683,734	0	30,178,259	645,611	1,266,311	1,238,847
Oakwood City SD	Montgomery	14,394,329	0	7,368,803	71,039	136,245	216,098
Oberlin City SD	Lorain	7,144,672	0	4,952,552	66,528	209,124	36,426
Olentangy Local SD	Delaware	92,968,674	0	18,392,419	1,783,425	477,823	867,974
Olmsted Falls City SD	Cuyahoga	17,438,381	0	14,272,648	277,179	208,961	433,696
Ontario Local SD	Richland	11,737,821	0	3,347,890	106,988	264,436	223,525
Orange City SD	Cuyahoga	36,671,073	0	7,849,318	575,766	2,476,688	217,569
Oregon City SD	Lucas	23,674,093	0	13,464,173	631,716	956,765	214,352
Orrville City SD	Wayne	7,305,111	0	7,271,709	56,963	246,079	226,433
Osnaburg Local SD	Stark	2,434,638	0	4,526,288	110,920	187,281	164,634
Otsego Local SD	Wood	4,181,796	1,963,511	7,154,996	453,419	429,202	113,716
Ottawa Hills Local SD	Lucas	8,422,249	0	3,589,470	173,050	36,144	461,525
Ottawa-Glandorf Local SD	Putnam	5,193,445	0	6,829,908	251,677	264,322	376,926
Painesville City Local SD	Lake	11,598,305	0	20,925,109	626,093	1,137,546	126,810
Painesville Township Local Loc	Lake	26,677,591	0	12,535,883	164,055	1,330,867	453,926
Paint Valley Local SD	Ross	1,506,048	0	8,052,566	91,184	460,307	140,376
Parma City SD	Cuyahoga	77,756,216	0	46,218,464	815,547	1,597,530	1,061,093
Patrick Henry Local SD	Henry	2,835,523	1,546,813	5,471,274	86,897	48,795	178,516
Paulding Ex Vill SD	Paulding	4,052,844	1,544,130	9,950,927	80,219	218,972	143,164
Perkins Local SD	Erie	14,567,963	0	6,569,838	85,548	223,337	174,095
Perry Local SD	Lake	17,355,962	0	12,305,621	446,989	84,263	252,128
Perry Local SD	Stark	21,086,522	0	19,312,234	336,816	1,510,890	525,461
Perrysburg Ex Vill SD	Wood	24,517,119	0	12,764,977	165,864	19,572	0
Pettisville School Local SD	Fulton	1,223,114	402,995	2,081,177	23,285	760,938	125,588
Pickerington Local SD	Fairfield	43,242,749	0	43,676,174	714,940	286,220	805,804
Pike-Delta-York Local SD	Fulton	4,852,174	0	7,895,125	78,476	471,519	209,543
Piqua City SD	Miami	15,296,945	0	15,970,578	93,786	33,062	440,335
Plain Local SD	Franklin	30,319,864	0	8,768,883	288,804	398,219	406,054
Plain Local SD	Stark	25,620,930	0	23,831,883	2,064,490	624,241	645,587
Pleasant Local SD	Marion	4,225,238	0	4,742,343	95,867	1,784,942	233,138
Plymouth-Shiloh Local SD	Richland	2,264,448	0	6,264,182	96,444	292,850	64,122
Poland Local SD	Mahoning	11,301,703	0	8,663,744	248,383	147,080	274,100
Port Clinton City SD	Ottawa	14,011,417	0	6,501,013	184,809	102,967	125,569
Portsmouth City SD	Scioto	5,843,336	0	42,090,396	481,669	708,727	86,933
Preble Shawnee Local SD	Preble	2,971,004	1,538,570	8,367,313	55,665	591,323	130,816

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$448,881	\$10,962,097	\$45,881	\$0	\$0	\$0	\$11,007,978
2,425	1,000	258,974	19,428,910	0	0	0	0	19,428,910
0	0	173,428	5,308,948	3,610	0	0	0	5,312,558
0	0	1,729,087	26,451,072	1,128,505	3,279,901	4,505	0	30,863,983
0	0	266,891	9,665,615	270,602	35,194	7,249	0	9,978,660
0	46,909	935,927	39,606,087	12,080	0	0	0	39,618,167
0	0	484,091	7,599,330	237,225	0	0	0	7,836,555
0	0	2,055,180	40,845,190	267,280	0	0	0	41,112,470
0	6,480	752,476	6,895,654	0	0	0	0	6,895,654
0	4,263	231,599	13,056,539	0	0	2,009	0	13,058,548
0	0	510,534	15,764,783	313,802	0	500	0	16,079,085
0	0	1,471,171	48,038,285	793,471	0	855,000	0	49,686,756
0	0	920,446	32,457,899	0	0	0	0	32,457,899
0	162,908	1,317,636	43,714,896	80,500	0	16,545,695	0	60,341,091
0	24,038	481,559	14,229,361	343,000	1,100,000	29,829	0	15,702,190
10,000	36,381	948,567	30,132,114	24,338	0	1,015	0	30,157,467
553,708	18,507	335,238	10,453,908	141,019	0	0	0	10,594,927
0	0	2,468,230	45,841,264	39,000	0	0	0	45,880,264
0	0	264,156	10,517,178	0	0	0	0	10,517,178
0	0	338,546	12,012,309	5,000	0	33,626	0	12,050,935
0	37,325	401,143	19,731,315	0	0	109	0	19,731,424
1,803,022	0	3,032,340	95,214,988	0	0	58,402	0	95,273,390
0	8,629	250,956	16,123,490	98,671	0	0	0	16,222,161
0	0	663,393	20,328,380	0	0	0	0	20,328,380
0	20,750	494,068	14,928,505	0	0	2,325	0	14,930,830
0	7,965	419,299	9,911,882	297,106	111,071	1,005,000	0	11,325,059
0	53,252	792,571	21,423,205	0	0	0	0	21,423,205
0	107,848	918,268	26,122,729	1,000,487	0	0	0	27,123,216
0	0	728,219	28,493,614	171,350	0	36,644	0	28,701,608
5,713,783	0	2,696,948	73,423,493	434,231	0	38,158,560	0	112,016,284
0	50,502	647,685	22,884,701	1,692,557	0	0	0	24,577,258
0	0	189,168	12,598,470	85,990	0	0	0	12,684,460
0	0	3,854,142	118,344,457	0	0	37,645,912	0	155,990,369
0	89,323	2,030,245	34,750,433	0	0	0	0	34,750,433
0	0	689,267	16,369,927	0	0	0	0	16,369,927
0	0	687,862	48,478,276	156,000	0	217	0	48,634,493
2,391,290	29,912	1,174,878	42,537,179	0	45,000,000	45,009,213	0	132,546,392
0	374,123	368,149	15,848,567	0	0	0	0	15,848,567
0	0	258,642	7,682,403	0	0	1,989	0	7,684,392
0	26,856	568,208	14,891,704	92,344	2,633	4,675	0	14,991,356
0	0	342,139	13,024,577	435,942	0	6,272	0	13,466,791
0	0	1,545,560	14,461,838	110,000	0	17,157	0	14,588,995
0	0	782,617	35,196,480	17,975,875	19,990,000	950	0	73,163,305
0	0	474,882	41,637,204	122,739	1,541,002	34,897	0	43,335,842
0	1,500	163,940	10,415,921	42,940	33,191	1,280	0	10,493,332
0	26,607	3,018,688	130,494,145	183,242	2,500,000	50,920	0	133,228,307
0	0	391,581	10,559,399	58,803	0	0	0	10,618,202
11,450	14,762	507,946	16,524,414	51,455	0	0	0	16,575,869
0	0	952,371	22,573,152	195,749	0	905	0	22,769,806
0	0	1,282,047	31,727,010	1,570,060	0	0	0	33,297,070
0	120,470	1,716,324	44,608,717	78,000	0	100	0	44,686,817
0	0	1,345,208	38,812,740	19,118	0	0	0	38,831,858
0	37,808	183,965	4,838,870	14,150	0	78	0	4,853,098
0	0	3,049,532	91,775,419	333,000	0	0	0	92,108,419
1,205,829	40,589	459,354	15,212,609	40,000	0	500,000	0	15,752,609
0	0	645,235	32,479,941	423,951	0	9,698,964	0	42,602,856
0	0	1,452,572	41,634,396	456,704	2,700,000	0	0	44,791,100
0	0	1,464,952	54,252,083	131,650	0	4,166	0	54,387,899
0	2,139	344,545	11,428,212	52,948	87,063	15,200	0	11,583,423
0	0	462,127	9,444,173	45,338	0	0	0	9,489,511
0	0	786,442	21,421,452	17,395	0	0	0	21,438,847
0	0	574,858	21,500,633	595,310	0	4,022	0	22,099,965
0	47,420	586,613	49,845,094	315,710	8,966	0	0	50,169,770
0	77,607	339,305	14,071,603	309,255	340,000	0	0	14,720,858
Continued								

Continued

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Princeton City SD	Hamilton	\$65,740,919	\$0	\$14,907,680	\$2,211,600	\$1,663,279	\$0
Pymatuning Valley Local SD	Ashtabula	3,186,678	0	14,775,790	306,802	496,352	0
Ravenna CSD SD	Portage	11,060,792	0	15,956,577	69,679	1,021,286	210,574
Reading Community City SD	Hamilton	9,693,223	0	5,784,470	83,395	165,366	83,706
Revere Local SD	Summit	24,441,623	0	6,849,257	263,928	359,314	270,794
Reynoldsburg City SD	Franklin	25,348,086	0	33,645,420	1,392,037	71,110	609,638
Richmond Heights Local SD	Cuyahoga	8,542,602	0	2,738,071	61,661	222,170	134,451
Ridgedale Local SD	Marion	2,604,677	0	3,573,127	10,947	900,409	266,705
Ridgemont Local SD	Hardin	1,026,724	436,876	2,748,710	38,740	493,985	61,327
Ridgewood Local SD	Coshocton	2,836,137	0	8,149,561	62,227	289,194	129,047
Ripley-Union-Lewis-Huntington	Brown	2,137,978	0	21,226,428	134,867	267,343	103,309
Rittman Ex Vill SD	Wayne	4,548,691	0	5,209,479	144,742	323,013	46,997
River Valley Local SD	Marion	8,013,378	0	6,089,659	112,888	270,264	347,559
River View Local SD	Coshocton	8,095,660	0	11,579,371	77,733	360,964	133,127
Riverdale Local SD	Hardin	2,190,030	897,254	5,731,781	103,990	337,682	99,438
Riverside Local SD	Logan	1,367,469	564,760	5,538,762	65,433	18,300	116,482
Rock Hill Local SD	Lawrence	1,952,722	0	14,554,648	290,472	17,882	82,381
Rocky River City SD	Cuyahoga	20,851,323	0	6,648,992	171,372	132,903	200,644
Rolling Hills Local SD	Guernsey	5,512,902	0	10,987,289	34,914	451,422	120,141
Rootstown Local SD	Portage	4,244,306	0	5,538,098	19,726	117,847	108,316
Ross Local SD	Butler	7,607,759	0	11,981,021	267,450	24,689	482,901
Rossford Ex Vill SD	Wood	15,186,890	0	5,745,663	138,540	432,915	231,339
Russia Local SD	Shelby	1,268,432	281,935	1,901,003	22,263	285,396	53,173
Salam City SD	Columbiana	9,727,134	0	9,836,583	67,719	696,139	256,749
Sandusky City SD	Erie	19,936,270	0	22,710,387	188,216	16,996	265,631
Sandy Valley Local SD	Stark	3,976,350	0	8,535,069	142,262	339,843	187,256
Scioto Valley Local SD	Pike	2,190,244	0	13,134,264	165,931	9,749	93,688
Sebring Local SD	Mahoning	1,718,695	0	4,629,345	30,388	3,336	106,921
Seneca East Local SD	Seneca	2,595,766	0	5,398,799	24,238	632,930	133,102
Shadyside Local SD	Belmont	2,289,369	0	3,190,771	12,540	694,304	109,542
Shaker Heights City SD	Cuyahoga	53,655,836	0	27,269,185	622,591	1,061,636	225,611
Sheffield-Sheffield Lake City	Lorain	10,043,597	0	7,410,858	41,900	796,261	116,092
Shelby City SD	Richland	6,211,604	0	8,888,595	14,246	399,733	196,017
Sidney City SD	Shelby	16,350,728	0	14,697,854	312,639	819,579	247,416
Solon City SD	Cuyahoga	45,514,641	0	11,692,080	760,898	882,374	794,597
South Central Local SD	Huron	2,250,013	255,772	4,674,202	36,810	254,697	132,506
South Euclid-Lyndhurst City SD	Cuyahoga	35,164,728	0	16,655,469	178,663	1,428,473	243,449
South Point Local SD	Lawrence	3,137,629	0	12,334,861	377,820	32,890	141,645
South Range Local SD	Mahoning	4,506,100	0	6,204,112	37,579	0	191,787
Southeast Local SD	Portage	5,023,262	0	12,700,106	61,470	60,838	169,332
Southeast Local SD	Wayne	6,231,141	0	7,570,062	103,980	560,167	233,288
Southeastern Local SD	Clark	2,709,173	755,730	3,539,828	76,925	303,987	107,082
Southeastern Local SD	Ross	1,873,895	340,517	7,334,643	35,266	494,433	104,382
Southern Local SD	Columbiana	1,708,661	0	5,962,438	11,113	6,436	61,943
Southwest Local SD	Hamilton	11,309,225	0	16,320,135	236,455	87,957	201,225
South-Western City SD	Franklin	82,535,286	0	108,670,498	677,084	368,660	0
Springboro Community City SD	Warren	18,647,748	0	14,690,575	1,484,178	381,965	541,644
Springfield CSD	Clark	23,645,175	0	101,344,962	809,907	1,832,092	480,874
Springfield Local SD	Lucas	23,703,683	0	12,299,314	332,890	597,270	341,137
Springfield Local SD	Mahoning	4,042,069	0	5,548,988	46,965	0	159,885
Springfield Local SD	Summit	13,121,557	0	12,549,470	147,504	2,749,579	489,116
St Bernard-Elmwood Place City	Hamilton	7,782,160	0	4,242,396	39,632	14,136	76,101
St Clairsville-Richland City S	Belmont	6,884,811	0	6,038,149	44,474	861,269	218,285
Steubenville City SD	Jefferson	4,994,101	0	15,274,120	284,086	1,787,884	281,024
Stow-Munroe Falls City SD	Summit	29,702,046	0	21,392,570	251,929	508,996	487,552
Strasburg-Franklin Local SD	Tuscarawas	1,820,668	0	2,868,935	204,551	173,498	146,361
Streetsboro City SD	Portage	14,324,368	0	6,446,733	35,941	91,716	254,440
Strongsville City SD	Cuyahoga	46,785,742	0	20,819,208	288,275	723,882	310,056
Struthers City SD	Mahoning	4,866,479	0	13,072,191	32,377	23,594	259,552
Stryker Local SD	Williams	1,246,531	458,163	2,561,810	25,127	81,764	87,637
Sugarcreek Local SD	Greene	14,154,000	0	8,895,907	632,651	316,197	428,332
Swanton Local SD	Fulton	6,557,122	455,653	5,930,781	55,588	470,143	181,170
Switzerland Of Ohio Local SD	Monroe	8,053,193	0	14,934,150	84,587	88,463	253,927
Sycamore Community City SD	Hamilton	65,483,970	0	13,572,009	648,704	594,229	316,869

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$1,464,236	\$85,987,714	\$1,009,680	\$0	\$558,000	\$0	\$87,555,394
0	0	25,381	18,791,003	970,360	0	26,434	0	19,787,797
0	0	745,068	29,063,976	437,234	0	0	0	29,501,210
0	0	428,586	16,238,746	352,995	0	0	0	16,591,741
0	35,779	773,358	32,994,053	50,000	0	2,612	0	33,046,665
0	0	1,868,629	62,934,920	21,875,805	0	24,454,512	0	109,265,237
0	0	149,729	11,848,684	50,000	0	3,352	0	11,902,036
0	0	412,582	7,768,447	6,268	0	0	0	7,774,715
0	0	28,434	4,834,796	9,127	0	0	0	4,843,923
0	0	403,860	11,870,026	15,000	0	0	0	11,885,026
0	41,535	275,574	24,187,034	66,145	0	642,000	0	24,895,179
0	0	329,930	10,602,852	31,303	0	0	0	10,634,155
0	1,200	621,251	15,456,199	0	0	60,000	0	15,516,199
0	76,712	906,818	21,230,385	100,000	150,550	660	0	21,481,595
0	750	266,378	9,627,303	5,512	0	3,338	0	9,636,153
0	6,598	270,744	6,948,548	1,000	0	0	0	6,949,548
336,750	0	419,971	17,654,826	289,000	0	25,000	0	17,968,826
0	39,420	433,599	28,478,253	1,324	0	235,787	0	28,715,364
0	1,608	693,458	17,801,734	200,000	0	0	0	18,001,734
0	0	333,524	10,361,817	91,338	750,000	0	0	11,203,155
0	0	1,005,388	21,369,208	0	0	0	0	21,369,208
0	6,506	375,590	22,117,443	51,512	0	0	0	22,168,955
0	52,288	114,574	3,979,064	0	0	0	0	3,979,064
0	0	735,629	21,319,953	869,182	0	250	0	22,189,385
0	0	603,691	43,721,191	0	0	300	0	43,721,491
0	0	411,351	13,592,131	101,249	0	0	0	13,693,380
0	8,250	323,851	15,925,977	55,762	0	1,051,695	0	17,033,434
0	0	168,786	6,657,471	35,000	0	0	0	6,692,471
0	0	339,208	9,124,043	25,430	9,000,000	0	0	18,149,473
0	13,101	75,997	6,385,624	263,432	0	1,008	0	6,650,064
0	104,820	1,300,318	84,239,997	281,912	570,000	11,516,381	0	96,608,290
0	0	346,633	18,755,341	700,865	0	722,443	0	20,178,649
0	0	374,619	16,084,814	899,120	5,245,000	5,471	0	22,234,405
280,802	227,869	285,516	33,222,403	481,463	8,299,350	0	0	42,003,216
102,907	0	1,261,179	61,008,676	7,978	0	16,184	0	61,032,838
0	0	215,667	7,819,667	0	0	838	0	7,820,505
0	163,257	1,555,012	55,389,051	540,750	0	118,565	0	56,048,366
0	0	334,946	16,359,791	28,429	364,128	10,316,336	0	27,068,684
0	0	278,019	11,217,597	17,976	0	0	0	11,235,573
0	18,385	405,055	18,438,448	87,000	0	879	0	18,526,327
0	0	494,156	15,192,794	97,485	0	320	0	15,290,599
0	1,215	171,558	7,665,498	0	101,195	400	0	7,767,093
0	5,580	254,924	10,443,640	183,913	991,155	0	0	11,618,708
0	0	275,023	8,025,614	60,001	0	46,377	0	8,131,992
0	0	1,622,994	29,777,991	1,875	0	6,345	0	29,786,211
0	0	8,629,817	200,881,345	809,380	0	2,707,400	0	204,398,125
0	56,600	1,451,067	37,253,777	0	4,158,328	61,500,000	0	102,912,105
0	88,813	1,379,643	129,581,466	677,475	0	0	0	130,258,941
4,033	43,432	1,066,664	38,388,423	179,675	0	27,332	0	38,595,430
0	0	352,138	10,150,045	40,000	0	2,930	0	10,192,975
0	12,768	513,578	29,583,572	44,105	0	2,321	0	29,629,998
0	0	381,111	12,535,536	115,715	0	1,808,000	0	14,459,251
0	4,857	408,993	14,460,838	56,411	325,000	0	0	14,842,249
0	70,233	370,046	23,061,494	1,483,235	0	0	0	24,544,729
0	0	1,355,527	53,698,620	109,324	3,750,000	0	0	57,557,944
0	0	137,481	5,351,494	97,500	6,800,000	6,941,037	0	19,190,031
217,154	43,381	637,277	22,051,010	100,000	0	0	0	22,151,010
0	0	2,236,480	71,163,643	66,064	1,200,000	0	0	72,429,707
0	0	521,700	18,775,893	5,000	2,757,000	38,754	0	21,576,647
0	7,644	134,572	4,603,248	2,428	0	0	0	4,605,676
0	0	2,145,452	26,572,539	378,756	376,645	26,489	0	27,354,429
0	47,504	476,003	14,173,964	175,023	0	2,717,696	0	17,066,683
0	0	845,791	24,260,111	67,102	0	0	0	24,327,213
0	0	1,722,464	82,338,245	489,545	0	0	0	82,827,790

Continued

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Sylvania City SD	Lucas	\$50,306,220	\$0	\$25,044,250	\$290,825	\$566,466	\$648,157
Symmes Valley Local SD	Lawrence	965,596	0	6,932,006	149,503	359,246	72,511
Talawanda City SD	Butler	14,356,228	0	11,929,957	397,301	187,228	0
Tallmadge City SD	Summit	14,804,109	0	10,366,368	782,241	387,980	399,662
Teays Valley Local SD	Pickaway	9,136,646	0	17,415,262	192,955	43,907	313,349
Tecumseh Local SD	Clark	10,121,971	0	36,930,623	701,623	938,827	266,049
Three Rivers Local SD	Hamilton	11,688,373	0	6,537,241	54,562	87,895	114,492
Tiffin City SD	Seneca	10,104,630	0	11,936,237	34,136	1,098,287	290,734
Tipp City Ex Vill SD	Miami	11,002,212	0	8,630,933	60,534	111,274	528,235
Toledo City SD	Lucas	119,358,742	0	331,155,813	5,955,187	3,266,058	1,592,106
Toronto City SD	Jefferson	2,131,982	0	4,558,662	27,845	16,975	130,849
Trimble Local SD	Athens	847,701	2,024	7,920,835	3,010	219,891	87,790
Tri-Valley Local SD	Muskingum	7,840,368	0	15,039,045	182,597	215,220	398,785
Triway Local SD	Wayne	5,109,859	0	9,900,583	50,687	475,499	242,872
Trotwood-Madison City SD	Montgomery	13,112,188	0	27,316,348	2,067,063	545,451	133,818
Troy City SD	Miami	23,504,269	0	14,125,936	890,587	781,620	568,473
Tuscarawas Valley Local SD	Tuscarawas	5,176,461	0	6,853,210	53,102	264,586	127,657
Tuslaw Local SD	Stark	5,097,818	0	5,907,051	136,311	690,824	294,164
Twin Valley Community Local SD	Preble	2,799,002	691,262	5,296,548	30,201	110,056	136,713
Twinsburg City SD	Summit	31,096,530	0	6,714,708	108,457	288,670	247,290
Union Local SD	Belmont	2,193,472	0	9,310,474	25,422	491,487	113,932
Union-Scioto Local SD	Ross	3,049,108	873,485	10,780,546	56,514	883,304	138,386
United Local SD	Columbiana	2,309,194	542,270	8,071,695	115,870	271,155	215,864
Upper Arlington City SD	Franklin	58,512,881	0	14,069,868	426,134	132,280	1,296,646
Upper Sandusky Ex Vill SD	Wyandot	4,640,423	943,986	6,144,480	58,951	490,890	246,000
Urbana City SD	Champaign	9,782,289	0	10,739,471	129,108	448,529	393,303
Valley View Local SD	Montgomery	7,076,983	0	9,044,486	121,919	147,463	288,005
Van Buren Local SD	Hancock	6,906,604	0	1,688,483	69,963	145,231	111,620
Van Wert City SD	Van Wert	7,950,493	2,135,635	10,167,829	481,736	599,613	128,959
Vandalia-Butler City SD	Montgomery	21,446,972	0	8,231,051	285,612	316,955	627,802
Vanlue Local SD	Hancock	698,365	311,841	1,706,497	12,012	317,115	36,377
Vermilion Local SD	Erie	15,239,772	0	8,128,140	174,019	273,479	199,247
Vinton County Local SD	Vinton	3,436,096	3,984	21,674,460	304,026	329,868	177,052
Wadsworth City SD	Medina	20,248,086	0	19,450,124	195,136	842,471	532,470
Walnut Township Local SD	Fairfield	2,685,266	1,318,468	2,220,261	62,381	374,345	80,467
Warren City SD	Trumbull	16,471,139	0	50,414,110	879,358	816,504	298,881
Washington Court House City SD	Fayette	6,102,077	0	11,842,941	28,085	87,147	251,727
Washington Local SD	Lucas	38,833,632	0	26,842,197	953,679	826,252	378,329
Washington-Nile Local SD	Scioto	1,410,556	0	11,448,486	86,869	1,140,834	251,690
Waterloo Local SD	Portage	4,370,433	0	6,900,226	120,560	90,947	176,316
Wauseon Ex Vill SD	Fulton	5,456,680	0	9,641,859	163,277	681,157	91,400
Waverly City SD	Pike	3,896,834	0	12,575,824	101,097	555,229	134,744
Waynesfield-Goshen Local SD	Auglaize	1,003,851	437,298	3,686,836	65,003	215,226	89,678
Weathersfield Local SD	Trumbull	3,853,071	0	4,176,787	20,849	963,452	122,703
Wellington Ex Vill SD	Lorain	5,471,439	0	7,099,291	41,412	259,508	311,724
Wellston City SD	Jackson	2,677,735	0	12,527,793	134,801	296,257	139,149
Wellsville Local SD	Columbiana	1,246,035	0	6,317,462	14,514	62,329	114,266
West Branch Local SD	Mahoning	4,303,884	0	15,357,778	277,436	1,039,366	324,030
West Clermont Local SD	Clermont	37,671,422	0	34,263,638	208,694	908,968	510,368
West Geauga Local SD	Gauga	21,457,011	0	7,496,760	117,274	48,474	394,119
West Holmes Local SD	Holmes	8,310,300	0	14,600,333	146,439	379,029	274,441
West Liberty-Salem Local SD	Champaign	3,801,428	0	6,200,719	65,645	168,386	176,368
West Muskingum Local SD	Muskingum	6,577,618	0	8,177,343	445,481	438,834	157,283
Western Brown Local SD	Brown	4,661,605	0	19,407,256	103,622	907,851	104,415
Western Local SD	Pike	690,277	0	8,509,675	159,131	295,303	27,787
Western Reserve Local SD	Huron	3,793,258	0	7,418,171	32,262	282,705	250,354
Western Reserve Local SD	Mahoning	2,355,001	0	3,356,046	5,523	510,142	94,026
Westerville City SD	Franklin	86,602,416	0	48,571,336	710,785	598,107	1,866,271
Westfall Local SD	Pickaway	4,057,157	0	8,374,628	13,349	314,758	266,146
Westlake City SD	Cuyahoga	33,898,407	0	9,120,922	397,000	603,441	319,623
Wheelerburg Local SD	Scioto	2,765,940	0	10,132,304	183,277	1,068,171	259,775
Whitehall City SD	Franklin	13,095,184	0	16,359,043	393,675	334,967	128,411
Willard City SD	Huron	6,121,853	0	11,188,171	112,645	174,920	339,374
Williamsburg Local SD	Clermont	3,058,343	0	4,508,989	73,661	263,950	58,418

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$2,188,527	\$79,044,445	\$1,436,474	\$0	\$0	\$0	\$80,480,919
0	7,366	83,591	8,569,819	27,010	0	0	0	8,596,829
0	0	1,399,831	28,270,545	9,309,743	614,000	5,234	0	38,199,522
0	54,232	526,451	27,321,043	320,839	390,744	30,190,000	0	58,222,626
0	0	888,774	27,990,893	1,040,851	0	515,199	0	29,546,943
0	0	977,656	49,936,749	20,800,825	0	18,844	0	70,756,418
393,811	0	684,389	19,560,763	99,550	0	235,483	0	19,895,796
319,116	0	187,773	23,970,913	197,006	0	524,215	0	24,692,134
0	0	789,580	21,122,768	246,570	0	0	0	21,369,338
0	0	13,671,247	474,999,153	3,186,555	0	0	0	478,185,708
0	16,600	136,610	7,019,523	50,000	0	0	0	7,069,523
0	4,865	254,267	9,340,383	48,182	147,356	2,388	0	9,538,309
505,985	0	792,871	24,974,871	500,000	0	0	0	25,474,871
0	0	665,227	16,444,727	388,684	0	0	0	16,833,411
0	0	1,122,063	44,296,931	5,158,848	0	549	0	49,456,328
0	13,995	1,271,938	41,156,818	2,524,462	0	21,206,521	0	64,887,801
0	0	69,217	12,544,233	18,685	0	0	0	12,562,918
0	32,033	397,901	12,556,102	417,736	0	0	0	12,973,838
0	0	331,301	9,395,083	0	0	0	0	9,395,083
118,004	8,686	935,933	39,518,278	29,294	0	32,316,325	0	71,863,897
0	56,416	164,488	12,355,691	23,592	0	0	0	12,379,283
0	43,832	394,296	16,219,471	5,737	0	1,794	0	16,227,002
0	0	372,964	11,899,012	22,187	0	19,397	0	11,940,596
0	0	4,300,904	78,738,713	1,493,529	4,431,514	32,125,000	0	116,788,756
0	0	705,010	13,229,740	407,000	0	893,582	0	14,530,322
0	0	650,720	22,143,420	175,000	0	921,000	0	23,239,420
0	0	958,162	17,637,018	47,671	0	0	0	17,684,689
27,011	46,510	188,618	9,184,040	74,312	0	0	0	9,258,352
0	117,982	542,706	22,124,953	0	0	0	0	22,124,953
0	2,426	1,067,080	31,977,898	250,000	0	0	0	32,227,898
0	4,250	62,567	3,149,024	41,964	0	10,405	0	3,201,393
0	0	754,056	24,768,713	0	0	85,380	0	24,854,093
1,260,372	7,531	468,313	27,661,702	1,553,245	0	6,352	0	29,221,299
0	0	1,569,819	42,838,106	1,620,663	0	6,850	0	44,465,619
0	26,518	49,868	6,817,574	155,408	0	4,000	0	6,976,982
0	0	1,226,676	70,106,668	1,059,000	38,000,000	39,066,190	0	148,231,858
0	0	697,688	19,009,665	165,300	0	350	0	19,175,315
3,158,104	0	1,704,866	72,697,059	759,999	0	26,744	0	73,483,802
0	1,500	421,662	14,761,597	242,225	0	0	0	15,003,822
0	0	295,901	11,954,383	22,508	0	0	0	11,976,891
0	4,905	645,565	16,684,843	0	0	8,426	0	16,693,269
0	23,669	491,185	17,778,582	386,267	0	76,046	0	18,240,895
0	56,220	145,097	5,699,209	0	0	0	0	5,699,209
0	0	311,093	9,447,955	94,356	0	1,000	0	9,543,311
0	0	478,406	13,661,780	21,319	0	0	0	13,683,099
0	40,876	454,310	16,270,921	186,074	0	4,500	0	16,461,495
16,924	92,537	127,366	7,991,433	0	89,340	427,035	0	8,507,808
0	0	709,695	22,012,189	1,161,997	0	279	0	23,174,465
0	0	1,879,319	75,442,409	249,489	0	0	0	75,691,898
0	0	311,679	29,825,317	1,769,040	4,050,000	2,297,899	0	37,942,256
0	0	644,121	24,354,663	0	221,402	14,136,493	0	38,712,558
0	0	465,369	10,877,915	13,860	0	0	0	10,891,775
88,048	117,872	477,155	16,479,634	155,000	0	7,751	0	16,642,385
0	8,885	142,060	25,335,694	0	0	0	0	25,335,694
0	3,720	129,318	9,815,211	70,001	0	0	0	9,885,212
0	0	337,184	12,113,934	945,415	0	0	0	13,059,349
0	48,201	172,526	6,541,465	30,501	0	6,964	0	6,578,930
0	0	1,303,192	139,652,107	0	0	0	0	139,652,107
506,459	25,624	452,162	14,010,283	234,812	0	39,375	0	14,284,470
0	72,893	1,031,492	45,443,778	135,000	0	17,102	0	45,595,880
0	33,098	339,522	14,782,087	182,481	0	10,273,388	0	25,237,956
0	0	110,850	30,422,130	0	0	0	0	30,422,130
0	0	562,062	18,499,025	193,379	0	42,195	0	18,734,599
370,738	5,831	558,350	8,898,280	0	0	3,715	0	8,901,995
								Continued

Continued

Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Willoughby-Eastlake City SD	Lake	\$55,042,125	\$0	\$27,136,856	\$409,369	\$904,415	\$659,822
Wilmington City SD	Clinton	14,783,917	0	10,447,874	142,974	395,465	65,810
Windham Ex Vill SD	Portage	1,450,423	0	7,390,173	35,824	237,723	107,646
Winton Woods City SD	Hamilton	23,026,026	0	18,752,664	236,955	436,180	218,345
Wolf Creek Local SD	Washington	3,442,423	0	2,734,923	41,701	221,077	78,997
Woodmore Local SD	Sandusky	4,587,169	0	4,508,244	31,413	113,310	190,235
Woodridge Local SD	Summit	16,489,567	0	4,412,179	96,922	770,863	171,912
Worthington City SD	Franklin	88,710,525	0	29,168,852	771,016	967,724	732,247
Wynford Local SD	Crawford	4,022,344	0	5,461,934	22,376	505,158	82,748
Wyoming City SD	Hamilton	14,141,858	0	7,658,390	80,714	361,036	293,279
Xenia Community City SD	Greene	17,020,225	2,651,123	24,995,800	105,089	534,038	367,855
Yellow Springs Ex Vill SD	Greene	3,692,866	1,021,228	1,897,034	92,115	524,586	92,458
Youngstown City SD	Mahoning	24,638,904	0	117,104,169	1,639,867	1,234,504	318,556
Zane Trace Local SD	Ross	4,044,343	0	7,018,943	145,987	52,816	280,458
Zanesville City SD	Muskingum	12,643,969	0	26,044,968	480,226	1,486,155	167,242

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

(2) Includes Inception of Capital Leases

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$317,380	\$848,918	\$85,318,885	\$313,228	\$0	\$0	\$0	\$85,632,113
0	0	814,479	26,650,519	30,699	0	4	0	26,681,222
0	0	242,495	9,464,284	79,058	0	0	0	9,543,342
0	0	1,068,544	43,738,714	0	0	101	0	43,738,815
75,000	0	109,646	6,703,767	0	0	6,000	0	6,709,767
229,480	0	337,402	9,997,253	0	0	0	0	9,997,253
0	30,972	404,538	22,376,953	96,235	0	0	0	22,473,188
0	0	1,215,571	121,565,935	658,925	0	647,557	0	122,872,417
0	0	390,905	10,485,465	90,576	0	44,203	0	10,620,244
0	0	954,872	23,490,149	50,658	0	0	0	23,540,807
0	66,346	137,666	45,878,142	0	0	427,491	0	46,305,633
0	15,956	105,985	7,442,228	17,000	0	0	0	7,459,228
0	114,108	909,833	145,959,941	540,196	662,192	36,566,819	0	183,729,148
0	36,402	475,303	12,054,252	0	3,615,782	0	0	15,670,034
0	0	1,900,577	42,723,137	6,658	0	2,900	0	42,732,695

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005**

All Schools Reporting Under GAAP

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Amherst Ex Vill SD	Lorain	\$14,754,244	\$2,754,135	\$398,419	\$0	\$1,116,985	\$1,563,315
Adams County/Ohio Valley Local	Adams	14,687,614	3,671,969	2,416,279	132,198	1,209,220	2,125,522
Adena Local SD	Ross	3,966,879	1,101,457	7,326	371,961	405,749	448,659
Akron City SD	Summit	149,286,137	35,022,860	13,124,831	1,975,597	16,192,883	22,674,837
Alexander Local SD	Athens	5,746,769	1,490,862	295,260	1,317,142	798,597	764,560
Alliance City SD	Stark	13,648,015	4,000,196	824,123	873,264	1,499,217	1,105,577
Amanda-Clearcreek Local SD	Fairfield	6,038,802	1,471,859	550,620	29,975	385,619	300,252
Anna Local SD	Shelby	4,021,426	680,105	292,848	715	394,604	249,665
Anthony Wayne Local SD	Lucas	15,372,392	1,929,644	279,803	0	1,273,594	885,874
Antwerp Local SD	Paulding	2,841,088	563,201	0	15,772	232,560	266,213
Arcadia Local SD	Hancock	2,354,072	467,895	228,396	0	89,392	136,815
Archbold-Area Local SD	Fulton	6,555,153	900,737	184,868	84,504	463,321	326,344
Arlington Local SD	Hancock	2,591,565	472,742	249,273	0	253,178	253,197
Ashland City SD	Ashland	12,916,784	2,972,818	971,002	963,169	1,553,488	1,318,866
Athens City SD	Athens	12,700,867	3,536,609	381,780	7,068	1,454,743	1,541,976
Aurora City SD	Portage	12,184,981	1,788,049	141,116	628,355	1,257,647	1,426,578
Austintown Local SD	Mahoning	20,334,464	4,645,599	288,105	939,960	2,524,345	1,254,019
Avon Lake City SD	Lorain	15,174,910	2,035,391	247,656	687,085	2,654,253	904,103
Avon Local SD	Lorain	9,233,925	1,210,111	91,436	463,497	911,980	921,203
Ayersville Local SD	Defiance	3,654,065	619,918	205,982	205,959	324,034	321,399
Barberton City SD	Summit	14,830,373	6,732,147	1,153,514	1,601,749	2,368,903	3,449,021
Barnesville Ex Vill SD	Belmont	3,957,422	941,719	200,208	0	505,188	255,338
Batavia Local SD	Clermont	6,244,786	2,248,802	0	117,193	365,000	514,618
Bay Village City SD	Cuyahoga	10,711,499	1,582,670	160,618	485,431	2,170,878	1,087,110
Beachwood City SD	Cuyahoga	10,422,801	5,236,125	932,094	709,536	3,074,384	788,195
Beaver Local SD	Columbiana	9,732,875	1,499,685	15,107	88,729	521,032	590,552
Beavercreek City SD	Greene	25,842,629	5,855,183	315,257	662,213	3,901,408	3,663,439
Bedford City SD	Cuyahoga	16,347,957	5,227,784	1,472,801	0	2,711,466	1,715,964
Bellaire Local SD	Belmont	6,912,062	1,976,982	220,397	0	1,107,814	99,549
Bellevue City SD	Huron	7,345,382	2,397,347	495,291	368,179	1,254,625	1,134,883
Belpre City SD	Washington	4,769,093	1,188,729	52,636	0	979,884	216,657
Berea City SD	Cuyahoga	32,853,848	7,616,355	909,041	0	4,595,370	6,336,893
Berkshire Local SD	Geauga	4,970,513	1,423,454	54,833	0	613,912	499,865
Berlin-Milan Local SD	Erie	6,822,752	1,948,989	93,218	295,624	859,767	353,925
Berne Union Local SD	Fairfield	3,466,217	861,840	188,668	0	350,783	459,724
Bethel Local SD	Miami	2,761,035	739,258	0	119,632	251,187	186,879
Bethel-Tate Local SD	Clermont	6,971,638	1,326,016	122,648	0	637,288	669,745
Bettsville Local SD	Seneca	1,197,796	428,569	0	0	86,352	39,842
Bexley City SD	Franklin	12,362,459	2,648,576	231,665	0	1,288,683	1,605,212
Big Walnut Local SD	Delaware	9,266,980	2,024,074	352,425	340,960	1,212,742	1,303,957
Black River Local SD	Medina	5,488,500	2,093,021	75,112	0	563,870	920,376
Blanchester Local SD	Clinton	5,325,531	1,125,134	340,044	347,373	541,071	1,329,731
Bloom-Carroll Local SD	Fairfield	5,202,199	1,179,627	231,851	407,534	542,153	497,898
Bloomfield-Mespo Local SD	Trumbull	1,506,084	423,670	55,203	0	136,410	136,141
Bloom-Vernon Local SD	Scioto	3,687,832	1,149,075	84,037	56,352	275,905	492,615
Boardman Local SD	Mahoning	20,128,339	2,963,821	0	500,440	1,981,749	2,299,613
Bowling Green City SD	Wood	17,977,224	0	0	0	9,634,488	0
Brecksville-Broadview Heights	Cuyahoga	18,812,522	4,567,484	284,397	30,824	2,806,598	2,089,071
Bridgeport Ex Vill SD	Belmont	3,559,930	1,041,117	85,635	51,630	223,038	264,895
Bright Local SD	Highland	2,999,623	728,303	173,987	0	320,111	459,063
Bristol Local SD	Trumbull	3,348,791	588,953	0	560,782	204,966	149,558
Brookfield Local SD	Trumbull	5,020,578	1,465,298	175,022	0	493,101	436,010
Brooklyn City SD	Cuyahoga	6,868,782	1,652,910	94,097	0	1,147,503	314,343
Brookville Local SD	Montgomery	6,678,453	0	0	0	820,136	878,733
Brown Local SD	Carroll	3,500,679	633,165	0	0	188,980	320,792
Brunswick City SD	Medina	26,539,983	7,389,309	0	0	3,072,766	2,424,939
Bryan City SD	Williams	9,234,393	2,126,648	160,810	144,651	846,401	940,261
Buckeye Central Local SD	Crawford	2,893,051	542,937	71,538	46,470	209,228	284,983
Buckeye Local SD	Ashtabula	9,392,933	1,802,319	309,257	39,532	489,048	414,603
Buckeye Local SD	Jefferson	8,362,118	2,261,386	764,203	0	361,526	484,654
Buckeye Local SD	Medina	10,136,184	0	413,057	0	851,041	1,032,308
Buckeye Valley Local SD	Delaware	8,674,931	1,502,475	408,235	0	1,629,789	464,447
Bucyrus City SD	Crawford	5,533,428	1,749,972	248,522	935,029	812,924	837,581
Caldwell Ex Vill SD	Noble	3,501,891	1,086,560	146,401	2,403	411,982	338,275

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$11,599	\$2,564,060	\$613,153	\$0	\$3,562,862	\$1,110,264	\$13,800	\$1,194,569	\$233,355
46,414	2,685,641	718,769	303,607	2,723,663	2,080,816	231,311	0	116,997
33,664	901,983	271,823	0	996,613	606,274	144,698	354,830	0
77,929	22,360,975	3,818,325	3,531,956	31,155,646	7,163,369	5,458,871	10,818,252	3,905,532
74,182	1,064,193	355,935	0	1,523,734	1,152,791	206,046	0	749,572
17,340	2,614,635	225,230	89,965	3,503,018	574,355	82,743	1,432,270	187,400
81,342	924,369	347,485	31,356	981,446	894,701	9,538	0	588,445
57,614	728,903	294,186	69,525	798,917	481,980	6,799	0	410,678
770,875	2,340,526	818,333	177,987	3,705,534	2,171,987	108,100	999,379	13,845
7,263	654,200	191,478	0	497,222	259,059	0	0	226,343
15,790	464,118	160,583	0	432,444	256,771	2,549	0	212,268
67,114	857,677	349,474	0	1,395,223	698,567	0	0	549,330
27,139	451,224	192,592	0	494,561	210,025	1,174	0	247,903
110,710	2,258,321	702,613	381,439	2,570,595	944,141	283,693	1,211,249	208,042
101,844	1,797,209	755,936	163,604	3,209,712	1,826,419	163,914	0	804,615
174,426	2,625,503	845,820	236,740	2,763,518	1,291,461	69,106	763,413	0
55,047	3,340,826	875,032	2,856	3,803,221	2,262,641	1,599	1,445,400	85,337
18,249	2,975,064	900,934	83,903	4,112,400	1,281,848	12,498	761,281	331,941
154,515	1,731,846	529,595	47,231	1,851,420	1,458,078	173,103	548,157	470,378
7,779	690,263	304,456	0	708,806	192,651	29,029	0	106,773
21,606	2,819,335	687,968	433,685	4,492,793	793,844	7,438	1,920,750	642,113
61,376	735,925	301,665	7,613	950,328	514,180	24,429	341,430	49,730
94,538	1,543,778	382,864	0	1,159,163	1,300,749	1,681	0	0
16,134	1,922,426	588,536	286,882	2,397,067	810,605	330,417	776,483	1,391,856
369,854	2,291,300	769,006	479,302	3,415,354	1,821,183	1,077,752	451,918	242,945
34,800	1,577,883	362,775	0	1,569,464	1,354,724	0	0	971,912
90,838	3,045,848	1,476,793	454,744	5,381,123	3,446,663	967,365	2,062,889	1,071,011
208,201	3,279,005	1,291,119	576,563	5,980,389	3,296,585	298,512	1,414,479	485,150
13,118	1,246,075	257,669	0	1,316,240	881,100	123,588	687,037	305,604
12,525	1,530,205	513,765	16,395	1,760,704	1,089,814	10,085	677,524	167,591
37,639	962,828	377,946	1,568	1,041,783	394,926	6,305	0	500
20,978	4,499,077	1,649,377	800,182	8,136,284	3,845,712	2,217,764	0	1,127,708
45,977	852,759	315,633	36,421	1,008,026	770,480	0	392,307	0
45,493	1,167,429	298,428	0	1,050,473	650,867	141,652	564,222	0
13,244	779,704	234,775	3,807	701,903	575,769	27,088	0	242,385
26,084	584,715	249,598	54,821	541,160	602,594	141,590	0	464,771
24,361	1,018,707	363,484	0	1,291,029	943,441	106,622	0	463,358
9,292	246,037	166,700	0	313,100	174,267	0	98,927	14,412
0	1,576,123	0	970,318	2,654,856	293,870	215,953	408,080	756,999
0	2,038,962	739,750	154,192	1,717,784	1,480,279	0	695,763	0
33,537	1,006,009	414,824	1,255	996,541	886,860	1,556	496,287	13,278
0	1,187,629	313,878	7,067	1,294,104	834,819	29,824	0	735,173
149,451	1,281,893	161,140	0	1,006,521	688,926	66,217	340,473	1,500
30,388	354,505	169,157	1,200	284,473	199,041	7,803	98,654	0
33,022	633,766	196,096	46,659	1,125,132	761,639	32,452	391,138	831
130,765	2,480,857	965,435	173,959	4,224,291	2,533,065	43,825	0	650,599
0	0	0	0	0	0	0	0	407,822
82,551	2,984,465	893,341	366,004	4,049,892	2,747,575	163,309	1,348,628	851,529
35,248	521,467	261,113	6,951	713,735	239,654	6,082	305,587	13,002
31,019	440,439	281,613	992	585,346	746,717	0	234,882	5,735
14,589	508,472	182,489	29,334	548,721	388,733	6,000	170,183	0
18,261	835,901	243,100	43,261	1,224,363	466,192	0	428,918	0
44,659	1,592,262	526,869	137,508	1,426,300	428,673	267,255	419,793	422,525
19,326	1,329,290	291,548	0	1,140,772	746,864	29,119	0	76,590
191,953	522,264	142,161	0	617,725	264,630	12,758	358,942	0
152,331	4,719,575	1,404,668	314,989	5,274,075	3,286,277	57,368	0	2,385,346
15,989	1,507,910	407,628	103,028	1,517,910	531,075	61,211	0	663,391
22,044	801,851	187,934	13,332	500,691	421,259	7,052	266,706	140,382
29,431	1,244,163	536,034	91,814	1,728,965	981,296	142,780	0	840,931
56,822	1,611,681	411,787	60,806	1,982,556	1,535,504	2,461	768,857	4,250
0	1,605,443	649,795	0	1,587,623	1,191,757	13,015	465,103	184,815
144,785	1,585,251	475,657	0	1,622,000	1,244,805	2,185	0	706,364
82,807	1,489,154	379,847	94,880	1,119,798	287,214	222,696	800,476	230,317
49,301	636,685	265,089	0	598,479	588,885	242	320,882	36,138

Continued

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2004**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Amherst Ex Vill SD	Lorain	\$716,786	\$1,075,676	\$0	\$725,000	\$1,358,409	\$0
Adams County/Ohio Valley Local	Adams	375,124	110,900	0	633,082	1,197,684	0
Adena Local SD	Ross	372,853	0	0	114,601	141,287	0
Akron City SD	Summit	3,751,773	17,366,089	0	227,133	105,355	0
Alexander Local SD	Athens	3,020,998	120,666	0	275,029	341,197	0
Alliance City SD	Stark	576,821	2,348,028	0	580,000	541,304	0
Amanda-Clearcreek Local SD	Fairfield	370,039	5,251,789	0	197,771	238,070	0
Anna Local SD	Shelby	420,681	155,213	0	500,000	386,585	0
Anthony Wayne Local SD	Lucas	886,653	3,330,205	100,392	4,169,025	1,314,805	0
Antwerp Local SD	Paulding	245,154	732,676	0	130,000	131,287	0
Arcadia Local SD	Hancock	222,611	91,026	0	0	11,598	0
Archbold-Area Local SD	Fulton	502,307	116,735	0	7,638,935	1,539,030	0
Arlington Local SD	Hancock	239,298	0	0	115,000	36,709	0
Ashland City SD	Ashland	583,201	74,151	0	530,604	198,234	0
Athens City SD	Athens	425,927	16,873	0	597,449	2,368,324	153,986
Aurora City SD	Portage	569,843	516,050	0	1,085,000	968,718	162,927
Austintown Local SD	Mahoning	987,353	2,321,274	225,516	26,670,123	1,485,314	0
Avon Lake City SD	Lorain	1,176,253	333,521	0	2,173,153	2,722,220	0
Avon Local SD	Lorain	555,719	10,372,973	0	1,170,000	1,450,283	0
Ayersville Local SD	Defiance	332,517	57,361	0	18,000	2,476	0
Barberton City SD	Summit	1,339,496	2,623,929	0	1,995,000	1,478,484	497,737
Barnesville Ex Vill SD	Belmont	157,351	0	0	70,000	177,308	0
Batavia Local SD	Clermont	387,850	28,924	0	498,868	368,961	0
Bay Village City SD	Cuyahoga	1,093,075	1,501,000	0	1,051,150	1,030,536	0
Beachwood City SD	Cuyahoga	911,114	400,279	0	2,014,960	878,965	0
Beaver Local SD	Columbiana	596,416	598	0	23,129	5,549	0
Beavercreek City SD	Greene	1,173,576	1,010,973	0	1,258,691	2,383,351	0
Bedford City SD	Cuyahoga	654,996	188,204	0	1,133,049	408,816	0
Bellaire Local SD	Belmont	280,299	563,843	0	224,191	226,580	0
Bellevue City SD	Huron	678,670	179,350	0	336,130	56,283	0
Belpre City SD	Washington	240,717	71,885	0	35,000	8,704	0
Berea City SD	Cuyahoga	1,683,927	2,212,491	0	1,285,000	518,414	28,941
Berkshire Local SD	Geauga	357,388	146,929	0	72,947	3,123	0
Berlin-Milan Local SD	Erie	572,053	144,924	0	54,366	10,466	0
Berne Union Local SD	Fairfield	247,304	0	0	317,493	185,925	0
Bethel Local SD	Miami	366,692	0	0	16,000	48,402	0
Bethel-Tate Local SD	Clermont	316,520	158,680	0	271,624	420,468	0
Bettsville Local SD	Seneca	100,180	0	0	29,333	32,730	0
Bexley City SD	Franklin	904,550	333,268	0	1,081,940	1,997,706	0
Big Walnut Local SD	Delaware	671,861	781,904	0	731,456	1,121,316	0
Black River Local SD	Medina	473,888	185,709	0	646,506	186,265	0
Blanchester Local SD	Clinton	321,990	345,358	0	225,000	247,244	0
Bloom-Carroll Local SD	Fairfield	600,428	0	0	71,357	0	0
Bloomfield-Mespo Local SD	Trumbull	85,223	100	0	11,387	3,121	0
Bloom-Vernon Local SD	Scioto	144,143	114,431	35,000	90,000	58,660	0
Boardman Local SD	Mahoning	908,554	989,321	0	295,919	119,525	0
Bowling Green City SD	Wood	856,260	237,647	0	402,266	0	0
Brecksville-Broadview Heights	Cuyahoga	967,951	1,454,770	0	1,370,820	1,912,538	0
Bridgeport Ex Vill SD	Belmont	115,271	2,012,883	74,931	803,869	129,317	112,063
Bright Local SD	Highland	101,404	0	0	105,504	69,136	0
Bristol Local SD	Trumbull	134,884	6,432	0	498,538	82,909	0
Brookfield Local SD	Trumbull	308,549	85,639	0	2,125	788	0
Brooklyn City SD	Cuyahoga	506,893	266,098	0	540,000	15,120	0
Brookville Local SD	Montgomery	525,337	15,806,612	0	240,000	1,053,880	0
Brown Local SD	Carroll	202,477	1,692	0	25,000	2,733	0
Brunswick City SD	Medina	1,547,903	1,624,971	0	1,062,018	1,272,321	0
Bryan City SD	Williams	670,544	189,394	0	394,809	79,406	0
Buckeye Central Local SD	Crawford	358,802	98,326	0	14,353	3,455	0
Buckeye Local SD	Ashtabula	480,217	450,251	0	100,000	25,930	0
Buckeye Local SD	Jefferson	355,549	32,643	0	346,319	699,604	0
Buckeye Local SD	Medina	658,833	698,665	0	710,000	1,021,609	0
Buckeye Valley Local SD	Delaware	343,658	252,842	0	689,294	586,134	93,879
Bucyrus City SD	Crawford	416,765	142,380	0	10,565	4,769	0
Caldwell Ex Vill SD	Noble	253,891	6,318	0	130,000	35,831	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$33,766,631	\$30,025	\$0	\$33,796,656	(\$2,615,349)	\$11,906,255	\$0	\$9,290,906
35,466,810	142,500	(13,992)	35,595,318	2,670,933	2,685,175	0	5,356,108
10,240,657	0	0	10,240,657	(457,157)	2,005,305	0	1,548,148
348,018,350	1,842,609	0	349,860,959	9,853,083	33,024,973	0	42,878,056
19,297,533	270,108	0	19,567,641	(2,768,723)	6,714,492	0	3,945,769
34,723,501	0	0	34,723,501	(2,575,405)	5,215,636	6,620	2,646,851
18,693,478	0	0	18,693,478	(2,347,877)	6,767,862	0	4,419,985
9,950,444	12,500	0	9,962,944	1,544,736	3,207,225	0	4,751,961
40,648,953	0	0	40,648,953	(2,968,998)	1,071,491	7,562	(1,889,945)
6,993,516	0	0	6,993,516	(983,917)	2,896,879	0	1,912,962
5,146,328	0	0	5,146,328	618,356	(416,595)	0	201,761
22,229,319	38,149	0	22,267,468	(1,508,940)	5,518,896	0	4,009,956
5,835,580	0	0	5,835,580	(131,037)	3,271,736	0	3,140,699
30,753,120	86,949	558,215	31,398,284	(1,057,328)	5,024,560	0	3,967,232
32,008,857	24,643	9,695,000	41,728,500	(1,184,146)	10,396,950	0	9,212,804
29,499,249	323,298	8,786,957	38,609,504	587,096	5,295,084	0	5,882,180
73,548,031	119,686	0	73,667,717	(27,804,318)	49,925,215	(6,523)	22,114,374
38,586,663	389,564	40,157,774	79,134,001	794,218	9,990,145	0	10,784,363
33,345,450	1,262,347	0	34,607,797	(8,132,100)	15,325,450	0	7,193,350
7,781,468	20,000	0	7,801,468	62,979	2,501,392	13,889	2,578,260
49,889,885	137,507	0	50,027,392	(2,683,749)	4,542,078	0	1,858,329
9,251,210	0	0	9,251,210	1,439,067	(885,872)	0	553,195
15,257,775	0	0	15,257,775	1,327,772	487,285	0	1,815,057
29,394,373	5,000	0	29,399,373	(1,365,192)	6,380,992	0	5,015,800
36,287,067	205,500	0	36,492,567	(61,459)	6,441,226	0	6,379,767
18,945,230	1,326,542	0	20,271,772	179,527	(322,987)	0	(143,460)
64,063,994	513,581	0	64,577,575	8,808,619	14,440,526	0	23,249,145
46,691,040	234,972	0	46,926,012	8,360,505	9,881,299	0	18,241,804
16,442,148	0	0	16,442,148	227,704	1,049,216	0	1,276,920
20,024,748	235,715	0	20,260,463	495,411	806,403	(12,391)	1,289,423
10,386,800	88,704	0	10,475,504	(501,818)	1,900,824	0	1,399,006
80,337,362	0	0	80,337,362	207,830	3,860,403	0	4,068,233
11,564,567	0	0	11,564,567	(170,171)	935,642	0	765,471
15,074,648	0	0	15,074,648	303,355	2,088,631	19	2,392,005
8,656,629	0	0	8,656,629	(384,548)	1,398,232	0	1,013,684
7,154,418	5,342	0	7,159,760	743,395	2,180,719	0	2,924,114
15,105,629	56,098	0	15,161,727	99,870	3,660,943	0	3,760,813
2,937,537	31,289	0	2,968,826	(86,732)	1,478,299	0	1,391,567
29,330,258	1,120,390	0	30,450,648	1,431,290	12,257,874	0	13,689,164
24,634,405	176,127	0	24,810,532	13,343,424	2,199,760	0	15,543,184
14,483,394	1,778,051	0	16,261,445	(389,440)	6,339,276	(1,847)	5,947,989
14,550,970	9,203	0	14,560,173	(385,257)	2,466,289	0	2,081,032
12,429,168	0	0	12,429,168	(1,102,242)	389,389	0	(712,853)
3,502,560	995	0	3,503,555	248,748	174,303	0	423,051
9,408,785	22,654	0	9,431,439	131,979	1,295,857	0	1,427,836
41,390,077	642,827	0	42,032,904	2,229,233	(138,532)	5,134	2,095,835
29,515,707	798,950	2,185	30,316,842	778,959	9,340,454	0	10,119,413
47,784,269	285,682	0	48,069,951	3,215,554	7,539,851	0	10,755,405
10,577,418	7,254	0	10,584,672	7,277,542	419,974	0	7,697,516
7,283,874	0	0	7,283,874	355,891	2,603,821	0	2,959,712
7,424,334	6,056	0	7,430,390	137,367	(309,506)	(1,112)	(173,251)
11,247,106	0	0	11,247,106	(138,027)	(743,093)	0	(881,120)
16,671,590	150	0	16,671,740	(2,365,744)	7,352,873	0	4,987,129
29,636,660	40,000	0	29,676,660	(15,946,115)	23,019,648	9,722	7,083,255
6,985,951	40,453	0	7,026,404	(307,101)	1,024,375	0	717,274
62,528,839	0	0	62,528,839	(1,608,963)	(9,668,534)	0	(11,277,497)
19,595,459	0	0	19,595,459	(327,446)	3,550,607	0	3,223,161
6,884,394	25,000	0	6,909,394	249,097	1,576,544	0	1,825,641
19,099,504	129,163	0	19,228,667	(186,830)	3,284,518	0	3,097,688
20,102,726	117,732	0	20,220,458	743,652	686,976	0	1,430,628
21,219,248	0	0	21,219,248	223,853	2,225,488	0	2,449,341
20,426,731	0	4,949,110	25,375,841	1,543,439	1,990,869	0	3,534,308
15,399,124	150,000	0	15,549,124	1,078,908	2,537,564	0	3,616,472
8,409,253	23,000	0	8,432,253	(351,386)	2,059,155	0	1,707,769

Continued

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Cambridge City SD	Guernsey	\$11,693,645	\$2,739,092	\$189,240	\$0	\$1,076,885	\$1,041,694
Campbell City SD	Mahoning	5,761,677	1,926,855	208,499	176,238	533,835	604,485
Canal Winchester Local SD	Franklin	10,271,912	2,473,999	536,086	245	1,281,869	1,061,552
Canfield Local SD	Mahoning	11,768,531	1,401,705	226,989	0	883,539	1,315,059
Canton City SD	Stark	42,822	16,411	1,534	10,008	8,615	7,635
Canton Local SD	Stark	9,270,613	2,486,280	1,536,402	1,750	1,489,759	1,207,713
Cardinal Local SD	Geauga	6,194,939	1,862,917	78,996	0	1,062,714	792,960
Cardington-Lincoln Local SD	Morrow	3,897,094	1,169,551	293,080	1,039,890	460,185	420,062
Carey Ex Vill SD	Wyandot	2,923,219	702,503	407,213	303,067	356,600	405,432
Carlisle Local SD	Warren	6,430,042	1,560,315	340,460	5,311	892,857	906,110
Carrollton Ex Vill SD	Carroll	9,042,398	2,142,457	238,791	108,837	1,136,317	999,441
Cedar Cliff Local SD	Greene	2,369,308	424,196	7,813	506,696	181,887	335,209
Centerburg Local SD	Knox	3,690,911	1,089,666	161,200	0	445,929	156,820
Centerville City SD	Montgomery	33,843,785	7,024,023	2,242,937	511,735	3,348,409	5,659,283
Central Local SD	Defiance	3,761,437	1,263,872	222,798	147,090	367,467	162,718
Chagrin Falls Ex Vill SD	Cuyahoga	9,596,898	1,646,045	71,620	29,720	1,146,396	1,204,234
Champion Local SD	Trumbull	6,401,979	1,558,799	140,934	598,844	574,966	464,418
Chardon Local SD	Geauga	11,533,965	2,755,242	270,350	287,605	1,428,229	1,099,359
Chesapeake Union Ex Vill SD	Lawrence	4,572,409	1,009,424	319	134,862	415,360	527,747
Chillicothe City SD	Ross	12,379,826	3,209,971	3,794	168,528	1,638,912	1,742,270
Chippewa Local SD	Wayne	4,615,763	776,450	144,025	592,491	270,966	423,041
Cincinnati City SD	Hamilton	222,580,079	78,066,020	7,695,731	1,759,044	28,779,045	35,844,378
Circleville City SD	Pickaway	9,445,643	2,449,253	0	0	1,066,756	1,219,973
Clark-Shawnee Local SD	Clark	9,714,831	1,631,365	204,177	31,246	643,202	591,004
Clay Local SD	Scioto	2,487,273	555,411	37,814	0	252,922	258,067
Claymont City SD	Tuscarawas	7,606,340	2,325,671	294,098	7,365	740,563	1,016,114
Clear Fork Valley Local SD	Richland	5,131,108	1,126,533	125,361	397,807	645,424	629,815
Clearview Local SD	Lorain	6,061,605	1,294,059	268,573	0	544,774	702,981
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	33,804,479	8,465,988	1,717,241	2,309,793	9,398,698	4,786,153
Cleveland Municipal SD	Cuyahoga	247,538,531	152,415,325	12,841,844	3,519,597	36,034,088	54,943,217
Clinton-Massie Local SD	Clinton	5,355,621	1,252,971	381	380,128	762,062	990,830
Cloverleaf Local SD	Medina	11,477,985	2,013,554	14,086	782,459	1,238,913	1,098,365
Clyde-Green Springs Ex Vill SD	Sandusky	8,585,276	2,396,734	103,501	103,972	1,116,280	673,919
Colonel Crawford Local SD	Crawford	3,501,212	972,659	0	0	389,954	227,713
Columbia Local SD	Lorain	4,240,984	574,783	67,706	109,510	561,356	276,082
Columbiana Ex Vill SD	Columbiana	3,862,353	1,130,256	3,376	0	268,574	144,165
Columbus City SD	Franklin	282,469,289	84,478,441	13,620,035	1,361,962	46,705,565	76,278,185
Conneaut Area City SD	Ashtabula	9,804,574	2,064,529	132,427	494,336	966,452	1,698,073
Conotton Valley Union Local SD	Harrison	2,318,576	516,863	46,487	248,607	119,038	89,619
Copley-Fairlawn City SD	Summit	13,522,444	1,934,778	719,075	2,120	1,495,651	1,343,285
Cory-Rawson Local SD	Hancock	2,452,482	424,146	156,457	61,360	183,750	314,154
Coshocton City SD	Coshocton	9,803,696	0	0	0	824,557	1,120,894
Coventry Local SD	Summit	8,675,405	1,751,322	222,261	569,861	940,568	853,150
Covington EVSD Ex Vill SD	Miami	3,317,658	655,589	0	20,904	245,841	448,609
Crestline Ex Vill SD	Crawford	2,664,002	824,521	0	297,554	347,685	231,294
Crestview Local SD	Columbiana	4,372,759	818,991	144,494	29,838	574,496	490,486
Crestview Local SD	Richland	4,380,569	1,175,354	211,665	0	346,200	353,239
Crestwood Local SD	Portage	8,886,718	2,384,990	311,224	678,861	1,030,061	1,296,104
Crooksville Ex Vill SD	Perry	5,528,502	0	0	0	509,669	447,122
Cuyahoga Falls City SD	Summit	21,459,211	5,709,508	977,940	2,652,461	2,245,175	1,608,200
Cuyahoga Heights Local SD	Cuyahoga	5,605,679	676,129	0	252,399	1,064,195	719,098
Danbury Local SD	Ottawa	3,317,785	646,146	0	55,014	353,570	382,178
Danville Local SD	Knox	2,123,851	635,959	108,892	0	213,432	409,569
Dawson-Bryant Local SD	Lawrence	4,455,053	1,528,238	41,033	0	405,496	599,851
Dayton City SD	Montgomery	60,487,301	35,777,535	5,410,393	1,863,410	12,354,055	17,336,963
Deer Park Community City SD	Hamilton	6,038,678	1,394,906	170,445	500	834,626	939,959
Defiance City SD	Defiance	9,096,432	2,921,263	278,266	1,243,743	1,026,672	931,936
Delaware City SD	Delaware	17,498,173	4,989,871	307,324	728,316	2,115,658	2,432,689
Delphos City SD	Allen	4,183,618	831,253	572,353	0	434,976	368,789
Dover City SD	Tuscarawas	9,240,618	1,914,794	0	348,947	1,071,449	1,127,063
Dublin City SD	Franklin	56,181,267	14,724,272	310,943	0	7,865,239	9,891,085
East Clinton Local SD	Clinton	4,564,409	1,123,972	139,368	0	420,536	1,056,202
East Guernsey Local SD	Guernsey	4,657,369	1,003,352	327,104	5,744	627,441	456,393
East Holmes Local SD	Holmes	7,149,408	2,283,024	401,275	0	519,239	1,003,366

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$56,123	\$2,107,256	\$487,720	\$96,862	\$2,430,263	\$1,027,357	\$129,014	\$0	\$1,184,496
41,638	875,139	326,398	56,781	1,823,197	321,612	0	562,036	59,264
322,761	1,880,113	538,497	0	2,613,120	1,613,312	141,722	0	0
27,876	1,598,499	486,330	243,569	2,019,189	1,625,261	114,273	756,230	75,473
13	8,326	1,384	606	10,163	2,803	3,015	0	1,173
20,875	1,481,087	244,250	317,790	1,870,351	841,730	299,099	969,431	62,780
49,611	946,350	503,396	48,971	1,557,113	906,463	280,482	480,088	172,964
26,112	736,339	199,176	0	751,982	561,010	0	327,893	8,116
59,050	537,821	257,529	0	383,854	221,124	50,986	301,526	118,009
18,467	1,171,428	388,579	43,667	1,220,892	644,085	55,753	0	565,373
33,373	1,500,940	483,814	66,000	2,048,491	1,641,190	28,994	993,103	54,994
40,490	494,852	220,280	1,100	544,600	267,305	9,818	0	163,388
6,081	864,103	237,382	0	759,504	674,295	10,019	272,346	0
29,910	4,159,496	1,292,183	481,356	5,434,200	4,942,666	100,071	0	3,364,611
29,012	852,945	225,652	0	717,985	654,279	159,325	0	441,619
83,115	1,875,080	945,044	800	2,334,061	1,130,762	24,936	0	151,141
58,369	1,745,346	338,718	0	1,422,468	1,331,499	7,399	376,698	0
39,198	2,218,221	794,907	354,069	2,436,638	2,051,939	135,028	0	994,091
55,952	791,422	256,804	0	875,633	532,332	314,495	0	547,520
50,539	1,892,468	740,973	55,133	2,323,731	847,452	108,264	0	1,330,986
34,425	899,819	286,199	0	878,152	625,542	89,476	421,903	117,915
349,910	42,846,546	4,311,076	1,172,056	40,051,151	24,597,832	16,795,704	0	29,089,662
113,762	1,600,074	487,317	0	1,815,959	612,285	0	789,756	4,150
78,936	1,715,414	446,140	40,419	1,552,493	1,086,360	45,196	0	777,572
22,189	413,565	145,059	0	358,152	218,722	23,231	306,505	2,250
34,588	1,355,334	305,038	74,804	1,599,588	766,519	479,761	684,671	11,501
45,497	977,786	291,276	0	1,406,903	815,186	45,255	690,549	44,169
49,415	997,115	311,808	201,211	1,304,530	394,053	29,626	639,502	384,127
620,020	6,001,439	1,982,278	2,293,991	16,773,828	2,872,764	2,726,067	0	2,026,440
209,572	39,700,442	12,265,464	1,289,034	60,192,807	28,199,461	15,118,320	0	44,051,523
15,302	943,103	379,772	30,975	1,386,623	904,416	5,298	545,485	6,375
13,669	1,691,615	507,232	388,986	2,571,421	1,618,600	88,714	930,190	455,723
29,789	1,636,626	442,192	5,971	1,550,109	885,311	38,929	699,028	15,881
75,244	732,651	287,367	5,291	569,718	538,253	17,290	305,702	13,962
66,350	727,093	281,484	0	976,227	639,676	96,395	0	271,402
24,998	700,339	314,495	0	540,909	266,964	0	199,629	24,317
0	49,805,790	17,796,461	0	55,461,480	33,364,648	26,861,677	0	7,262,205
17,155	1,615,015	527,436	13,401	1,359,665	828,800	50,366	0	7,507
11,541	537,097	173,834	26	387,305	341,433	9,000	241,242	0
86,121	1,540,295	683,614	121,744	3,027,419	1,310,612	138,678	866,653	714,606
26,523	697,245	167,753	0	734,017	315,585	4,230	0	226,274
36,052	1,463,402	438,292	224,916	1,616,964	269,146	37,017	823,296	68,193
62,383	1,720,119	496,546	20,513	1,942,865	750,565	148,467	0	959,628
10,971	750,278	220,625	0	588,338	355,466	105,271	206,809	103,784
103,787	706,065	280,768	547,827	280,584	10,100	0	288,843	94,559
19,172	745,627	242,876	0	1,022,068	458,197	25,760	0	426,795
92,955	617,790	188,456	1,762	749,304	712,871	40,825	412,849	37,578
6,954	2,147,844	441,914	21,959	2,377,840	1,502,933	70,005	729,628	120,919
27,572	958,201	210,569	0	1,055,769	625,746	0	0	379,382
104,546	2,955,587	999,359	365,111	5,387,987	1,078,333	256,305	1,729,344	188,937
49,590	1,218,429	535,934	149,655	1,983,502	696,195	32,694	256,179	126,044
77,294	717,056	343,931	0	928,062	389,125	12,897	221,866	9,328
16,650	408,902	126,709	0	514,378	197,024	10,307	0	220,016
20,315	702,145	209,151	13,319	1,038,029	679,004	84,637	603,920	10,465
468,168	12,850,102	4,352,069	1,073,208	24,818,020	16,787,911	8,767,693	0	13,561,096
0	1,360,048	415,747	147,851	1,306,013	241,253	54,353	0	528,327
148,599	1,982,540	449,853	0	2,021,449	809,572	42,900	0	1,090,462
222,857	2,542,774	941,307	440,757	3,755,250	2,133,476	173,644	0	1,428,967
20,149	817,461	288,606	0	608,997	368,707	11,576	0	1,230,025
101,824	1,583,659	560,516	0	2,257,936	763,408	0	677,152	192,497
0	7,972,924	2,107,498	963,426	13,298,133	5,882,206	378,039	0	427,350
27,601	1,118,400	313,993	7,661	1,346,409	888,846	35,339	473,426	0
36,303	1,102,010	346,296	0	888,579	823,647	35,866	430,739	0
32,064	1,361,009	385,538	0	1,259,073	1,026,756	132,298	656,697	0

Continued

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2004**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Cambridge City SD	Guernsey	\$583,813	\$741,359	\$0	\$250,000	\$387,588	\$0
Campbell City SD	Mahoning	388,034	748,640	0	407,283	376,557	0
Canal Winchester Local SD	Franklin	834,844	3,421,836	0	993,985	1,348,812	621,829
Canfield Local SD	Mahoning	824,147	193,297	0	10,095,482	238,395	0
Canton City SD	Stark	1,907	26,996	497	1,136	1,243	379
Canton Local SD	Stark	522,894	231,499	0	83,366	8,911	0
Cardinal Local SD	Geauga	401,182	792,958	0	485,000	570,717	0
Cardington-Lincoln Local SD	Morrow	268,519	13,304,499	0	260,000	221,956	0
Carey Ex Vill SD	Wyandot	338,153	32,657	0	12,046	125	0
Carlisle Local SD	Warren	414,524	0	0	131,624	64,530	0
Carrollton Ex Vill SD	Carroll	401,824	21,544	0	25,000	0	0
Cedar Cliff Local SD	Greene	208,465	34,862	0	0	0	0
Centerburg Local SD	Knox	296,437	455,968	0	215,000	283,946	0
Centerville City SD	Montgomery	603,406	584,671	0	2,355,000	516,255	0
Central Local SD	Defiance	442,634	413,534	0	80,000	121,023	0
Chagrin Falls Ex Vill SD	Cuyahoga	695,109	707,912	0	853,647	1,174,244	188,590
Champion Local SD	Trumbull	413,473	46,035	0	119,132	66,467	0
Chardon Local SD	Geauga	613,809	239,001	0	0	0	0
Chesapeake Union Ex Vill SD	Lawrence	241,102	4,437,467	0	196,040	185,007	0
Chillicothe City SD	Ross	480,731	3,255,745	0	34,262,779	1,871,408	561,254
Chippewa Local SD	Wayne	396,651	0	0	0	0	0
Cincinnati City SD	Hamilton	5,715,176	129,917,744	0	42,505,000	35,675,089	0
Circleville City SD	Pickaway	413,902	0	60,505	380,000	84,207	0
Clark-Shawnee Local SD	Clark	621,834	735,621	0	89,221	4,542	0
Clay Local SD	Scioto	136,777	90,674	0	178,179	20,811	0
Claymont City SD	Tuscarawas	588,078	2,920	88,740	189,475	260,531	0
Clear Fork Valley Local SD	Richland	345,381	152,663	0	200,000	254,459	134,856
Clearview Local SD	Lorain	360,929	996,797	0	226,749	335,774	0
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	1,202,092	0	0	910,000	596,144	0
Cleveland Municipal SD	Cuyahoga	6,061,353	81,404,824	0	28,978,523	13,648,029	0
Clinton-Massie Local SD	Clinton	595,114	1,276,998	0	9,155,518	584,204	0
Cloverleaf Local SD	Medina	622,018	195,324	0	42,622	3,985	0
Clyde-Green Springs Ex Vill SD	Sandusky	611,125	2,805,415	53,473	252,759	362,468	0
Colonel Crawford Local SD	Crawford	341,644	6,690,237	0	321,812	704,776	0
Columbia Local SD	Lorain	354,790	144,298	0	42,767	2,352	0
Columbiana Ex Vill SD	Columbiana	312,660	499,069	0	398,963	480,797	0
Columbus City SD	Franklin	7,771,183	17,317,200	0	72,956,927	18,077,980	1,423,174
Conneaut Area City SD	Ashtabula	355,950	24,353,025	0	475,406	334,857	0
Conotton Valley Union Local SD	Harrison	127,804	0	0	0	0	0
Copley-Fairlawn City SD	Summit	1,223,244	645,488	0	1,815,660	293,488	0
Cory-Rawson Local SD	Hancock	308,694	7,402	0	37,781	7,212	152,965
Coshocton City SD	Coshocton	437,561	344,668	0	60,000	9,693	0
Coventry Local SD	Summit	354,771	7,233	0	373,087	228,927	0
Covington EVSD Ex Vill SD	Miami	359,449	29,070	0	0	0	0
Crestline Ex Vill SD	Crawford	237,259	0	0	46,378	2,215	0
Crestview Local SD	Columbiana	281,286	890	0	360,528	87,271	0
Crestview Local SD	Richland	394,822	9,071,099	0	238,764	221,431	0
Crestwood Local SD	Portage	547,729	12,931,239	0	315,788	374,648	0
Crooksville Local SD	Perry	390,503	5,075	0	125,000	99,097	0
Cuyahoga Falls City SD	Summit	760,633	189,304	0	713,317	409,537	0
Cuyahoga Heights Local SD	Cuyahoga	755,627	0	0	512,882	76,666	0
Danbury Local SD	Ottawa	261,215	161,067	0	175,000	172,735	0
Danville Local SD	Knox	153,485	23,547	0	35,000	85,175	0
Dawson-Bryant Local SD	Lawrence	332,017	1,434,132	0	65,000	110,133	0
Dayton City SD	Montgomery	1,522,813	37,156,355	49,725,009	12,035,978	12,444,219	0
Deer Park Community City SD	Hamilton	403,057	204,803	0	188,128	67,830	0
Defiance City SD	Defiance	619,668	98,125	0	162,605	15,374	0
Delaware City SD	Delaware	1,184,833	602,881	0	2,496,511	1,719,274	0
Delphos City SD	Allen	397,628	278,581	3,280	172,328	2,519	0
Dover City SD	Tuscarawas	810,894	0	0	800,311	243,106	0
Dublin City SD	Franklin	4,608,538	10,283,738	0	18,339,000	6,660,870	25,384
East Clinton Local SD	Clinton	288,575	0	0	215,000	74,232	0
East Guernsey Local SD	Guernsey	314,331	8,674,916	0	278,744	331,678	0
East Holmes Local SD	Holmes	328,203	461,032	0	320,000	184,901	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$26,222,407	\$11,259	\$0	\$26,233,666	(\$2,431,662)	\$5,785,179	\$0	\$3,353,517
15,198,168	46,797	0	15,244,965	274,543	(511,671)	0	(237,128)
29,956,494	241,624	11,282,603	41,480,721	37,860,123	3,565,253	0	41,425,376
33,893,844	86,375	0	33,980,219	1,061,147	2,364,317	0	3,425,464
146,666	185	30,639	177,490	(5,251)	53,134	87	47,970
22,946,580	4,186	0	22,950,766	(107,424)	(1,071,746)	0	(1,179,170)
17,187,821	484,958	0	17,672,779	(358,698)	2,955,353	0	2,596,655
23,945,464	6,531	0	23,951,995	(1,103,068)	14,108,275	0	13,005,207
7,410,914	82,062	0	7,492,976	155,240	1,367,968	0	1,523,208
14,854,017	0	0	14,854,017	910,219	(2,173,702)	0	(1,263,483)
20,967,508	91,900	0	21,059,408	571,235	305,290	4,232	880,757
5,810,269	0	0	5,810,269	(31,111)	1,057,311	0	1,026,200
9,619,607	0	0	9,619,607	(56,211)	4,304,084	0	4,247,873
76,493,997	1,127,936	7,161,003	84,782,936	65,685,222	26,474,598	0	92,159,820
10,063,390	0	0	10,063,390	93,063	2,414,608	0	2,507,671
23,859,354	315,750	18,082,289	42,257,393	10,850,052	2,738,502	0	13,588,554
15,665,544	38,663	0	15,704,207	(736,232)	(230,187)	(10,192)	(976,611)
27,251,651	107,974	0	27,359,625	516,071	3,134,224	0	3,650,295
15,093,895	45,355	0	15,139,250	(1,246,553)	5,103,458	0	3,856,905
66,924,764	693,730	0	67,618,494	(2,201,468)	35,112,613	0	32,911,145
10,572,818	55,000	0	10,627,818	(6,819)	835,691	0	828,872
747,751,243	679,493,721	0	1,427,244,964	(106,215,750)	832,222,292	0	726,006,542
20,543,542	0	0	20,543,542	(197,703)	1,363,204	5,820	1,171,321
20,009,573	0	0	20,009,573	(1,633,469)	4,299,143	0	2,665,674
5,507,601	160,888	0	5,668,489	106,060	510,368	0	616,428
18,431,699	34,071	0	18,465,770	176,884	2,215,435	(113)	2,392,206
13,460,028	0	7,041,491	20,501,519	2,021,554	1,364,558	2,199	3,388,311
15,103,628	60,000	0	15,163,628	(863,471)	196,696	0	(666,775)
98,487,415	1,432,606	0	99,920,021	13,306,496	27,456,593	0	40,763,089
838,411,954	3,108,186	0	841,520,140	125,965,903	89,241,607	0	215,207,510
24,571,176	68,091	0	24,639,267	(1,151,596)	6,472,358	0	5,320,762
25,755,461	102,000	0	25,857,461	(172,216)	(507,492)	0	(679,708)
22,368,758	0	0	22,368,758	(3,450,530)	3,662,906	(10,224)	202,152
15,695,485	21,724	0	15,717,209	(5,964,306)	14,669,111	0	8,704,805
9,433,255	18,880	0	9,452,135	1,616,875	1,633,025	0	3,249,900
9,171,864	25,000	0	9,196,864	428,045	1,757,073	0	2,185,118
813,012,202	822,040	0	813,834,242	199,711,473	196,280,529	0	395,992,002
45,098,974	80,312	0	45,179,286	(8,568,221)	22,966,874	0	14,398,653
5,168,472	35,854	0	5,204,326	78,170	1,389,229	0	1,467,399
31,484,975	79,060	0	31,564,035	2,296,232	4,423,696	0	6,719,928
6,278,030	14,326	0	6,292,356	127,510	224,801	0	352,311
17,578,347	17,411	0	17,595,758	(1,119,805)	1,653,058	(21,321)	511,932
20,077,671	30,719	0	20,108,390	2,011,026	(437,487)	0	1,573,539
7,418,662	2,089	0	7,420,751	(568,147)	864,710	0	296,563
6,963,441	477,229	0	7,440,670	1,141,640	343,579	0	1,485,219
10,101,534	0	0	10,101,534	(20,117)	303,793	0	283,676
19,247,533	1,900	0	19,249,433	748,565	10,943,048	0	11,691,613
36,177,358	38,101	0	36,215,459	(13,502,293)	17,182,377	0	3,680,084
10,362,207	0	0	10,362,207	(734,372)	2,000,221	(7,936)	1,257,913
49,790,795	5,816,698	0	55,607,493	(841,667)	(3,885,520)	0	(4,727,187)
14,710,897	331,844	0	15,042,741	1,246,077	7,489,131	(7,639)	8,727,569
8,224,269	73,000	0	8,297,269	930,629	4,293,021	0	5,223,650
5,282,896	0	0	5,282,896	(45,115)	1,963,630	0	1,918,515
12,331,938	615,927	0	12,947,865	1,128,914	7,816,169	0	8,945,083
328,792,298	1,140,590	0	329,932,888	(26,975,635)	376,897,124	0	349,921,489
14,296,524	67,938	0	14,364,462	18,638	2,691,191	0	2,909,829
22,939,459	159,754	0	23,099,213	(1,018,235)	2,608,478	0	1,590,243
45,714,562	20,000	0	45,734,562	1,420,251	7,657,286	0	9,077,537
10,590,846	25,000	0	10,615,846	(107,513)	(56,511)	0	(164,024)
21,694,174	138,000	0	21,832,174	(724,892)	2,235,012	(1,894)	1,508,226
159,919,912	250,400	70,653,911	230,824,223	(39,915)	71,871,496	136,267	71,967,848
12,093,969	0	0	12,093,969	(681,977)	2,123,280	0	1,441,303
20,340,512	91,458	0	20,431,970	(7,399,887)	11,104,126	0	3,704,239
17,503,883	150,000	0	17,653,883	210,104	5,050,960	0	5,261,064

Continued

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
East Liverpool City SD	Columbiana	\$14,559,276	\$2,828,543	\$897,506	\$21,318	\$1,402,732	\$1,278,600
East Muskingum Local SD	Muskingum	8,198,724	1,724,936	213,725	0	347,047	580,864
East Palestine City SD	Columbiana	4,487,672	1,007,454	62,560	1,302	732,533	382,097
Eastern Local SD	Brown	5,220,375	1,152,390	192,274	504,976	465,570	1,019,198
Eastern Local SD	Meigs	3,031,010	812,189	0	18,575	373,719	268,246
Eastern Local SD	Pike	2,410,314	878,634	59,464	831,354	368,482	310,807
Eastwood Local SD	Wood	6,523,225	1,480,498	165,113	66,959	477,376	570,814
Eaton City SD	Preble	10,540,804	0	0	0	870,069	756,807
Edgerton Local SD	Williams	2,441,350	372,959	139,227	217,696	288,922	344,210
Edgewood City SD	Butler	12,096,064	2,778,228	0	13,834	2,033,210	2,086,599
Edison Local SD	Jefferson	8,533,242	2,178,662	211,378	1,188,589	788,080	921,987
Edon-Northwest Local SD	Williams	2,218,938	485,349	181,770	5,589	224,151	214,839
Elgin Local SD	Marion	6,700,913	949,394	288,246	0	591,865	515,258
Elyria City SD	Lorain	29,919,369	9,403,221	296,045	3,924,765	5,247,102	4,677,036
Euclid City SD	Cuyahoga	28,600,791	12,089,330	969,366	156,076	4,194,132	5,369,866
Fairbanks Local SD	Union	3,621,143	596,435	949	0	476,067	385,289
Fairfield City SD	Butler	32,249,221	6,115,715	77,422	1,689,022	3,351,415	4,648,400
Fairfield Local SD	Highland	2,941,140	502,155	233,212	0	292,972	550,404
Fairfield Union Local SD	Fairfield	7,277,177	1,726,813	300,746	26,381	694,916	661,036
Fairland Local SD	Lawrence	6,392,156	1,437,000	50,835	9,350	485,017	610,654
Fairless Local SD	Stark	7,128,269	1,808,038	129,904	450,754	892,664	653,999
Fairview Park City SD	Cuyahoga	8,966,247	2,325,975	263,564	63,462	1,262,717	1,316,040
Fayetteville-Perry Local SD	Brown	2,906,588	676,882	129,442	0	300,024	611,110
Felicity-Franklin Local SD	Clermont	4,418,266	1,551,790	0	197,959	334,256	504,023
Field Local SD	Portage	8,533,222	1,703,063	155,589	188,981	816,847	852,479
Findlay City SD	Hancock	22,762,829	6,534,202	2,764,345	1,471,051	2,652,080	4,157,384
Finneytown Local SD	Hamilton	6,965,012	1,888,389	274,002	175,960	1,309,867	1,317,613
Firelands Local SD	Lorain	6,839,255	1,510,518	314,210	885,787	1,123,883	366,710
Forest Hills Local SD	Hamilton	30,804,528	6,857,879	0	475,156	2,664,343	4,888,806
Fort Loramie Local SD	Shelby	3,152,267	334,834	64,965	0	535,491	346,853
Fostoria City SD	Seneca	7,045,687	2,481,009	124,539	1,416,060	897,685	1,202,882
Franklin City SD	Warren	10,282,147	2,523,199	454,821	0	1,062,937	1,175,242
Franklin Local SD	Muskingum	8,658,827	2,046,485	253,106	0	703,447	1,051,666
Fredericktown Local SD	Knox	3,930,644	1,199,804	56,622	3,729	354,006	660,920
Fremont City SD	Sandusky	14,834,401	5,734,109	170,214	1,306,671	2,084,118	1,729,708
Frontier Local SD	Washington	2,862,517	774,496	304,660	0	262,959	364,068
Gahanna-Jefferson City SD	Franklin	31,628,929	7,738,185	832,576	0	3,164,865	3,007,642
Galion City SD	Crawford	8,001,646	2,616,218	60,697	609,684	726,319	941,435
Gallia County Local SD	Gallia	8,255,930	3,174,897	497,242	1,405,620	724,451	1,223,288
Gallipolis City SD	Gallia	8,407,095	2,987,146	391,670	0	870,544	1,111,995
Garaway Local SD	Tuscarawas	4,414,886	934,518	3,547	3,327	264,653	408,738
Geneva Schools City SD	Ashtabula	8,905,439	2,405,636	322,126	845,205	1,059,414	587,098
Genoa Area Local SD	Ottawa	6,430,714	929,138	41,836	0	238,238	355,118
Georgetown Ex Vill SD	Brown	3,485,698	814,790	111,881	6,871	285,475	302,935
Gibsonburg Ex Vill SD	Sandusky	3,950,546	784,208	127,590	18,047	342,130	218,853
Girard City SD	Trumbull	5,528,563	1,184,543	197,147	2,012,545	641,847	201,452
Gorham Fayette Local SD	Fulton	2,257,424	379,907	73,051	6,662	346,930	285,479
Goshen Local SD	Clermont	9,057,396	1,532,263	140,947	0	1,214,156	1,574,147
Graham Local SD	Champaign	6,664,439	1,904,587	(33,567)	954,793	938,574	1,166,415
Grand Valley Local SD	Ashtabula	4,527,240	643,109	151,953	488,867	167,361	425,298
Grandview Heights City SD	Franklin	5,977,402	1,973,904	94,853	0	1,207,027	398,555
Granville Ex Vill SD	Licking	9,274,815	999,867	149,351	0	1,193,587	1,102,647
Green Local SD	Scioto	1,979,123	572,315	148,918	323,355	216,040	192,863
Green Local SD	Summit	13,158,912	4,383,461	218,744	845,135	2,352,631	1,414,570
Green Local SD	Wayne	4,780,132	1,067,536	324,946	505,631	324,651	401,593
Greeneview Local SD	Greene	4,738,430	844,828	70,540	0	1,088,704	726,758
Greenfield Ex Vill SD	Highland	7,907,321	1,627,024	456,464	449,995	1,171,060	545,705
Greenon Local SD	Clark	6,384,770	1,237,724	402,254	397,185	584,456	570,614
Greenville City SD	Darke	12,524,573	3,098,586	1,923,875	47,733	1,327,027	1,744,867
Groveport Madison Local SD	Franklin	23,065,722	8,085,311	468,341	169,007	2,608,144	1,886,393
Hamilton City SD	Butler	34,592,581	9,550,172	2,144,517	1,421,475	5,890,721	5,404,888
Hamilton Local Local SD	Franklin	8,375,460	1,905,063	525,666	1,033,773	965,180	566,320
Hardin Northern Local SD	Hardin	2,080,023	450,621	203,495	0	100,896	65,877
Hardin-Houston Local SD	Shelby	3,720,616	664,479	68,746	0	351,576	344,109

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$199,380	\$1,626,551	\$519,231	\$44,595	\$2,550,782	\$963,043	\$19,134	\$1,231,497	\$211,392
31,097	1,719,808	361,289	0	1,615,890	1,156,316	125,992	793,892	2,667
71,968	902,953	268,808	487,763	1,119,768	538,526	0	447,101	6,300
40,908	952,878	376,254	9,029	926,162	853,124	43,416	0	518,326
29,282	505,535	248,285	2,956	579,300	537,193	74,854	0	370,358
13,408	602,248	197,031	0	554,666	566,049	56,942	0	265,534
40,104	1,149,151	390,316	0	1,339,064	1,053,228	0	0	7,232
14,433	1,665,172	561,035	1,794	1,554,380	1,044,017	84,262	0	26,315
27,102	579,546	268,917	0	691,168	272,198	28,585	0	349,227
144,883	1,966,878	739,340	158,258	2,124,225	896,175	185,006	1,174,328	29,428
332,445	1,616,283	401,006	8,828	2,131,863	1,925,795	72,760	821,235	5,317
16,957	575,565	230,443	26,955	768,745	347,553	55,979	0	277,192
30,979	1,159,487	409,151	0	1,325,979	757,800	0	0	600,728
115,881	5,193,092	1,560,604	760,545	6,352,738	3,095,430	1,157,404	0	1,578,708
64,668	5,074,401	1,755,139	940,970	9,139,754	3,121,529	1,285,187	0	1,395,843
46,944	783,425	296,892	0	896,636	743,716	2,324	160,786	205,443
0	5,393,605	1,400,212	344,165	6,390,886	4,892,542	89,054	0	4,714,290
52,914	702,828	318,336	40,552	592,287	509,930	18,402	276,495	4,176
46,331	1,183,975	383,574	0	1,194,502	1,063,650	129,862	0	604,149
18,823	966,081	321,825	36,463	1,848,994	685,976	0	124,327	446,376
12,024	1,526,567	287,297	0	1,160,240	860,071	31,210	733,622	98,348
18,703	1,169,552	652,933	29,590	2,121,366	546,265	153,829	1,532	508,082
39,715	716,661	277,995	0	736,362	566,870	8,122	318,439	12,800
8,828	880,338	313,919	0	1,109,477	503,835	42,215	482,702	0
13,812	2,012,079	470,507	18,420	1,602,159	1,059,237	34,146	0	7,253
137,324	3,613,852	1,405,844	0	5,528,476	1,863,296	119,311	1,703,377	658,672
0	1,156,574	426,085	197,523	1,517,448	579,073	327,201	0	1,932,819
14,306	1,316,561	329,531	20,704	1,048,247	1,083,356	216,211	556,549	0
46,671	4,574,892	950,000	138,522	5,105,639	3,238,369	464,402	1,760,260	862,241
28,613	528,047	177,239	630	542,181	300,745	52,501	0	279,344
23,056	1,544,100	485,423	274,530	2,696,677	630,850	123,276	954,604	491,518
24,418	2,052,863	606,006	163,451	1,862,093	707,337	253,582	0	1,189,094
110,049	1,294,345	328,521	0	1,483,944	1,280,610	158,388	1,022,228	57,257
40,134	735,225	239,744	60,952	676,807	472,198	8,707	0	3,652
73,235	2,556,203	1,025,820	100,790	2,837,387	1,743,255	67,459	0	1,597,414
58,366	759,382	230,478	9	961,123	634,993	11,174	372,303	0
0	5,784,613	1,621,204	7,306	5,085,044	1,884,823	247,276	0	1,483,300
60,357	1,514,115	395,901	0	1,449,609	582,660	185,107	679,588	26,269
55,805	1,554,316	518,304	24,213	1,749,076	2,065,796	472,358	0	902,395
60,831	1,475,462	361,894	0	1,294,490	1,303,082	103,640	563,663	61,698
16,959	891,163	324,529	0	802,224	803,891	30,247	371,932	0
15,267	1,510,255	437,066	38,264	1,789,173	1,154,533	973	0	1,130,615
3,004	1,068,691	376,920	18,569	831,200	393,532	448,188	0	3,149
292,543	594,400	296,035	0	583,456	518,660	1,156	0	290,873
69,965	877,061	216,630	6,084	954,697	317,131	3,538	407,621	79,390
38,436	847,133	307,745	0	1,100,049	411,174	7,236	572,589	223,306
73,524	427,567	176,916	0	396,021	219,446	30,567	0	186,509
35,729	1,304,587	519,881	12,458	2,130,893	1,968,503	0	(122,514)	872,825
39,784	1,246,167	388,543	15,383	1,281,426	1,130,369	96,237	0	888,982
16,790	1,080,172	269,324	16,499	792,951	988,461	700	0	0
18,401	969,901	452,778	38,000	1,166,908	12,208	47,112	0	246,456
69,742	1,434,350	558,767	312	2,118,281	1,333,558	182,849	0	20,782
58,883	215,943	154,577	0	536,140	345,218	0	0	203,004
44,065	2,150,398	766,622	122,605	3,878,235	1,461,570	20,483	1,131,359	132,301
51,486	1,052,497	186,576	0	1,139,993	569,494	146,440	434,720	60,726
109,073	1,133,271	377,939	0	923,645	761,197	0	29,492	358,934
92,349	1,498,698	331,999	0	1,843,083	1,325,145	0	0	709,922
95,513	1,388,905	430,889	181,693	1,436,375	1,115,687	118,468	0	526,142
2,168	2,571,339	647,916	7,106	1,668,946	996,943	274,313	0	1,087,385
1,279,515	4,275,513	708,980	149,857	5,032,608	5,132,258	413,925	0	688,155
414,575	4,644,577	1,008,682	369,663	7,759,074	2,753,463	924,375	3,496,648	1,077,471
86,007	2,013,276	1,997,060	311	2,475,853	743,838	38,702	0	982,562
16,963	432,174	194,174	0	265,503	154,673	0	0	484
8,854	456,177	211,251	1,457	567,734	510,810	7,030	0	251,333

Continued

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2004**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
East Liverpool City SD	Columbiana	\$393,118	\$1,025,055	\$0	\$588,842	\$13,596	\$0
East Muskingum Local SD	Muskingum	493,669	5,546,156	0	340,757	310,417	0
East Palestine City SD	Columbiana	364,929	2,823,414	0	4,055,670	93,779	0
Eastern Local SD	Brown	219,707	0	0	120,000	173,750	0
Eastern Local SD	Meigs	215,885	109,408	0	45,000	75,533	0
Eastern Local SD	Pike	103,288	614,678	0	40,000	61,118	0
Eastwood Local SD	Wood	415,785	5,757	0	495,000	207,571	0
Eaton City SD	Preble	603,594	5,058,928	0	315,000	1,404,525	21,000
Edgerton Local SD	Williams	230,423	1,206,682	0	245,000	364,933	5,000
Edgewood City SD	Butler	522,359	314,147	0	1,225,183	745,440	181,414
Edison Local SD	Jefferson	512,624	0	0	0	7,191	0
Edon-Northwest Local SD	Williams	226,944	3,054,089	0	135,000	211,778	0
Elgin Local SD	Marion	333,592	521,712	0	0	0	0
Elyria City SD	Lorain	1,393,910	783,234	0	375,294	61,614	0
Euclid City SD	Cuyahoga	1,409,195	3,460,644	0	492,355	1,797,210	0
Fairbanks Local SD	Union	257,696	0	0	24,476	14,089	0
Fairfield City SD	Butler	1,287,028	1,702,522	0	2,188,619	2,086,146	0
Fairfield Local SD	Highland	151,756	61,856	0	85,000	117,517	0
Fairfield Union Local SD	Fairfield	582,946	283,661	0	1,292,204	252,712	85,232
Fairland Local SD	Lawrence	256,084	30,206	0	195,000	179,803	0
Fairless Local SD	Stark	434,140	474,870	73,022	0	0	209,635
Fairview Park City SD	Cuyahoga	665,031	651,941	0	400,000	185,388	0
Fayetteville-Perry Local SD	Brown	167,709	0	0	175,082	145,740	0
Felicity-Franklin Local SD	Clermont	152,018	3,977,959	0	85,000	161,674	0
Field Local SD	Portage	338,472	691,197	0	0	599,995	0
Findlay City SD	Hancock	1,342,376	429,829	0	403,946	140,487	0
Finneytown Local SD	Hamilton	557,663	358,068	0	302,000	458,158	0
Firelands Local SD	Lorain	452,418	220,702	0	76,317	13,941	0
Forest Hills Local SD	Hamilton	1,862,329	609,053	0	1,210,000	933,123	0
Fort Loramie Local SD	Shelby	303,486	0	520	165,000	250,254	0
Fostoria City SD	Seneca	403,106	191,000	0	799,246	273,526	0
Franklin City SD	Warren	554,351	0	0	315,000	177,716	0
Franklin Local SD	Muskingum	368,031	5,962,041	0	390,025	368,487	0
Fredericktown Local SD	Knox	434,170	200,749	0	145,000	397,993	0
Fremont City SD	Sandusky	673,723	163,110	0	330,000	90,461	0
Frontier Local SD	Washington	150,679	186,623	0	96,906	146,137	0
Gahanna-Jefferson City SD	Franklin	1,171,856	1,403,145	0	4,386,976	989,907	8,601
Galion City SD	Crawford	604,278	137,459	105,047	690,359	658,742	0
Gallia County Local SD	Gallia	497,628	46,230	0	635,215	28,450	0
Gallipolis City SD	Gallia	506,194	8,539	0	0	0	0
Garaway Local SD	Tuscarawas	269,826	0	0	127,427	122,600	0
Geneva Schools City SD	Ashtabula	523,441	13,681,910	0	710,000	911,483	0
Genoa Area Local SD	Ottawa	464,420	303,313	0	266,131	330,684	0
Georgetown Ex Vill SD	Brown	174,067	344,341	0	504,270	27,320	0
Gibsonburg Ex Vill SD	Sandusky	274,473	968,458	0	255,000	262,153	0
Girard City SD	Trumbull	468,798	142,286	0	484,531	366,207	0
Gorham Fayette Local SD	Fulton	191,974	17,482	0	80,000	96,310	0
Goshen Local SD	Clermont	329,248	910,092	0	512,000	485,938	335
Graham Local SD	Champaign	404,128	0	0	302,149	286,048	0
Grand Valley Local SD	Ashtabula	373,362	17,372,646	0	444,115	532,247	0
Grandview Heights City SD	Franklin	634,684	41,830	0	714,901	419,832	0
Granville Ex Vill SD	Licking	623,999	134,354	6,119,790	1,145,983	1,666,627	128,124
Green Local SD	Scioto	130,363	0	0	72,759	3,222	0
Green Local SD	Summit	924,442	4,628,580	0	1,504,865	880,279	0
Green Local SD	Wayne	494,951	31,898	0	204,367	29,847	0
Greeneview Local SD	Greene	374,784	501,067	0	294,000	438,006	0
Greenfield Ex Vill SD	Highland	314,618	86,915	0	125,000	186,890	0
Greenon Local SD	Clark	331,661	486,024	0	23,295	10,291	0
Greenville City SD	Darke	685,589	1,301,288	0	0	0	0
Groveport Madison Local SD	Franklin	763,243	0	0	115,000	132,752	0
Hamilton City SD	Butler	1,060,652	3,130,847	0	1,542,141	1,915,196	2,222,144
Hamilton Local Local SD	Franklin	685,582	148,131	0	650,000	759,571	0
Hardin Northern Local SD	Hardin	241,639	0	0	41,738	3,247	0
Hardin-Houston Local SD	Shelby	164,332	9,142	0	37,246	23,946	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$30,374,191	\$226,442	\$0	\$30,600,633	(\$1,098,765)	\$8,092,351	\$0	\$6,993,586
23,563,246	0	0	23,563,246	(4,131,954)	8,114,627	0	3,982,673
17,854,597	2,348,758	0	20,203,355	391,650	3,851,951	1,530	4,245,131
12,788,337	0	0	12,788,337	(214,920)	1,690,538	0	1,475,618
7,297,328	522	0	7,297,850	(491,669)	1,586,213	0	1,094,544
7,934,017	62,331	0	7,996,348	(198,419)	2,453,146	0	2,254,727
14,387,193	250,000	0	14,637,193	384,510	3,014,792	0	3,399,302
24,522,135	19	1,000,000	25,522,154	(5,900,688)	11,277,926	(71,005)	5,306,233
8,073,145	31,500	0	8,104,645	(1,614,268)	3,649,964	0	2,035,696
29,414,999	0	15,887,720	45,302,719	(376,486)	3,423,349	(4,233)	3,042,630
21,657,285	226,547	0	21,883,832	(650,165)	(610,350)	(5,450)	(1,265,965)
9,257,836	3,000	0	9,260,836	(2,904,775)	7,371,312	0	4,466,537
14,185,104	68,229	0	14,253,333	(1,271,901)	4,001,717	0	2,729,816
75,895,992	279,502	0	76,175,494	(5,565,186)	14,038,265	0	8,473,079
81,316,456	534,725	0	81,851,181	(10,389,635)	28,144,118	0	17,754,483
8,512,310	93,757	0	8,606,067	(360,644)	1,469,861	0	1,109,217
78,620,264	449,565	0	79,069,829	1,671,296	606,471	0	2,277,767
7,451,932	112	0	7,452,044	(130,841)	947,288	0	816,447
17,789,867	67,309	0	17,857,176	7,568,570	867,994	0	8,436,564
14,094,970	76,700	0	14,171,670	658,107	4,525,799	0	5,183,906
16,964,674	0	0	16,964,674	29,299,041	5,426,766	8,900	34,734,707
21,302,217	606,964	0	21,909,181	(886,703)	4,282,971	0	3,396,268
7,789,541	0	0	7,789,541	122,231	2,310,840	0	2,433,071
14,724,259	100,000	0	14,824,259	(4,127,801)	7,799,828	0	3,672,027
19,097,458	820,686	0	19,918,144	25,649,598	(865,195)	0	24,784,403
57,688,681	590,000	0	58,278,681	1,283,752	(753,033)	65,395	596,114
19,743,455	1,224,747	0	20,968,202	2,369,326	2,023,438	0	4,392,764
16,389,206	90,735	0	16,479,941	1,443,796	3,044,038	(1,137)	4,486,697
67,446,213	401,753	0	67,847,966	4,399,273	25,446,566	0	29,845,839
7,062,970	4,100	0	7,067,070	(221,316)	1,032,227	0	810,911
22,058,774	25,366	0	22,084,140	1,042,455	2,555,338	0	3,597,793
23,404,257	97,790	0	23,502,047	2,009,357	(993,823)	0	1,015,534
25,537,457	368,825	0	25,906,282	4,998,106	10,075,379	0	15,073,485
9,621,056	48,632	0	9,669,688	(243,243)	3,296,842	0	3,053,599
37,118,078	498,184	0	37,616,262	3,703,415	(2,218,889)	0	1,484,526
8,176,873	0	0	8,176,873	(209,411)	991,698	0	782,287
70,446,248	33,709	0	70,479,957	(4,780,704)	42,758,397	0	37,977,693
20,045,490	78,939	0	20,124,429	316,751	18,485,951	4,570	18,807,272
23,831,214	155,249	0	23,986,463	(53,409)	4,458,692	0	4,405,283
19,507,943	307,833	0	19,815,776	72,451	1,607,561	5,673	1,685,685
9,790,467	0	0	9,790,467	700,795	69,021	0	769,816
36,027,898	174,273	0	36,202,171	(10,345,728)	28,386,229	0	18,040,501
12,502,845	74,529	0	12,577,374	35,295	1,932,630	0	1,967,925
8,634,771	86,185	0	8,720,956	10,738,126	413,441	0	11,151,567
10,133,575	0	0	10,133,575	(353,623)	5,841,989	0	5,488,366
14,735,587	5,859	0	14,741,446	1,814,392	2,092,928	487	3,907,807
5,245,769	10,000	0	5,255,769	248,082	939,026	0	1,187,108
22,478,884	367,503	0	22,846,387	(1,456,088)	7,665,615	0	6,209,527
17,674,457	7,201	0	17,681,658	362,516	2,365,888	0	2,728,404
28,291,095	21,000	0	28,312,095	(13,220,563)	27,210,009	0	13,989,446
14,414,752	97,263	0	14,512,015	1,008,241	3,892,601	0	4,900,842
28,257,785	14,463	0	28,272,248	777,180	9,178,569	0	9,955,749
5,152,723	85,000	0	5,237,723	716,811	452,947	0	1,169,758
40,019,257	1,891	0	40,021,148	19,756,727	4,057,710	0	23,814,437
11,807,484	166,832	0	11,974,316	(513,518)	(371,806)	0	(885,324)
12,770,668	536,613	0	13,307,281	189,090	1,532,149	0	1,721,239
18,672,188	140,057	0	18,812,245	636,750	3,741,733	0	4,378,483
15,721,946	216,900	0	15,938,846	57,632	3,917,072	0	3,974,704
29,909,654	113,615	0	30,023,269	(1,122,808)	10,040,455	0	8,917,647
54,974,724	133,130	0	55,107,854	(414,588)	1,476,722	0	1,062,134
91,323,862	235,806	23,215,000	114,774,668	(2,917,687)	8,241,455	0	5,323,768
23,952,355	134,444	7,817	24,094,616	1,364,788	3,596,097	3,158	4,964,043
4,251,507	69,715	0	4,321,222	27,857	1,224,191	0	1,252,048
7,398,838	7,000	0	7,405,838	188,454	1,768,961	0	1,957,415

Continued

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Harrison Hills City SD	Harrison	\$6,981,343	\$1,844,852	\$330,946	\$0	\$836,895	\$359,968
Heath City SD	Licking	7,581,623	0	0	0	809,485	417,740
Hicksville Ex Vill SD	Defiance	3,291,171	896,748	151,528	137,938	334,648	405,215
Highland Local SD	Medina	10,080,539	2,248,712	250,990	65,695	1,039,059	1,517,063
Highland Local SD	Morrow	5,447,125	1,653,576	51,385	0	712,700	1,322,861
Hilliard City SD	Franklin	63,935,736	15,475,079	1,001,720	0	8,455,545	8,501,902
Hillsboro City SD	Highland	8,975,224	1,960,677	663,360	867,192	1,030,171	1,809,899
Hillsdale Local SD	Ashland	4,453,640	625,822	326,132	203,348	491,004	329,084
Holgate Local SD	Henry	1,954,032	293,869	92,137	180,089	162,868	179,820
Howland Local SD	Trumbull	12,826,494	2,946,720	473,015	924,980	1,549,973	1,100,145
Hubbard Ex Vill SD	Trumbull	7,658,788	1,213,023	294,938	264,468	777,770	1,179,967
Huber Heights City SD	Montgomery	37,806,412	0	0	0	2,733,335	3,844,022
Hudson City SD	Summit	24,451,633	4,497,526	270,846	388,805	3,406,656	3,851,498
Huntington Local SD	Ross	6,296,083	670,493	23,072	39,649	291,574	196,143
Huron City SD	Erie	6,056,071	1,482,854	0	117,179	460,113	492,122
Independence Local SD	Cuyahoga	6,620,542	439,493	0	243,741	567,065	1,116,417
Indian Creek Local SD	Jefferson	9,106,118	1,876,711	125,887	4,214	493,249	867,563
Indian Hill Ex Vill SD	Hamilton	11,606,628	2,426,546	68,024	72,090	1,805,393	2,186,631
Indian Valley Local SD	Tuscarawas	6,101,592	1,611,515	357,820	1,005,375	548,363	596,107
Ironton City SD	Lawrence	5,589,241	1,771,973	238,349	16,126	699,164	402,345
Jackson Center Local SD	Shelby	2,316,752	456,886	59,722	0	204,213	144,606
Jackson City SD	Jackson	10,545,356	2,176,703	120,928	0	745,523	704,382
Jackson Local SD	Stark	20,980,699	2,997,220	1,305,626	982,536	3,587,169	1,877,206
Jackson-Milton Local SD	Mahoning	4,008,826	888,675	205,861	9,377	177,102	220,044
James A Garfield Local SD	Portage	5,340,997	914,209	0	5,601	504,278	415,644
Jefferson Local SD	Madison	4,101,747	1,272,348	0	0	340,526	362,643
Jefferson Township Local SD	Montgomery	2,422,714	898,957	51,662	1,264,647	211,100	203,890
Johnstown-Monroe Local SD	Licking	5,248,548	902,833	181,445	0	468,949	390,850
Jonathan Alder Local SD	Madison	6,281,484	977,648	112,758	0	954,481	173,655
Joseph Badger Local SD	Trumbull	3,791,327	836,544	72,225	0	240,776	263,084
Kelleys Island Local SD	Erie	420,513	31,552	0	0	55,663	76,301
Kenston Local SD	Geauga	13,249,132	3,400,411	127,387	117,889	1,995,717	929,183
Kent City SD	Portage	15,787,825	4,071,921	1,921,607	533,033	1,888,714	2,762,928
Kenton City SD	Hardin	8,346,003	2,025,619	315,511	0	781,696	741,460
Kettering City SD	Montgomery	29,495,513	7,170,658	1,883,682	2,242,645	6,043,951	4,424,620
Keystone Local SD	Lorain	6,679,794	1,127,148	189,986	0	995,821	418,128
Kings Local SD	Warren	14,717,051	2,732,270	0	354,884	1,517,758	1,065,921
Kirtland Local SD	Lake	4,696,945	862,814	28,327	0	618,312	462,400
LaBrae Local SD	Trumbull	5,873,790	1,633,637	72,919	328,764	464,215	292,649
Lake Local SD	Stark	11,537,045	2,333,989	291,349	848,037	987,574	1,453,996
Lake Local SD	Wood	5,681,451	1,452,806	234,966	0	653,924	439,292
Lakeview Local SD	Trumbull	7,282,958	2,084,171	702	0	786,636	727,213
Lakewood City SD	Cuyahoga	25,034,948	11,133,348	3,964,412	1,845,900	4,699,045	4,294,906
Lakewood Local Local SD	Licking	10,723,064	0	0	0	1,117,832	405,142
Lakota Local SD	Butler	56,610,305	9,310,344	186,872	244,275	9,808,007	7,730,941
Lakota Local SD	Sandusky	3,933,569	1,626,262	13,155	867,875	329,174	204,152
Lancaster City SD	Fairfield	22,884,399	6,592,407	2,623,904	164,390	2,989,764	3,544,051
Ledgemont Local SD	Geauga	2,557,262	874,216	130,513	0	87,533	230,305
Lexington Local SD	Richland	9,396,584	1,788,468	0	550,191	618,187	1,595,013
Liberty Center Local SD	Henry	4,197,181	1,596,522	154,672	212,520	628,225	246,503
Liberty Local SD	Trumbull	6,189,132	2,327,537	58,811	375,154	377,139	556,105
Liberty Union-Thurston Local S	Fairfield	5,137,532	1,328,076	443,426	0	499,764	485,278
Liberty-Benton Local SD	Hancock	4,521,990	768,814	298,209	555,422	776,086	442,505
Licking Heights Local SD	Licking	6,707,858	1,818,931	232,812	519,625	741,782	882,347
Licking Valley Local SD	Licking	6,799,355	1,255,614	287,900	0	489,422	931,781
Lincolnview Local SD	Van Wert	2,855,530	1,186,417	156,816	576,783	213,204	232,999
Lisbon Ex Vill SD	Columbiana	4,186,539	891,943	71,902	542	454,501	142,850
Little Miami Local SD	Warren	11,376,311	2,096,148	8,125	391,490	1,150,192	1,136,939
Logan Elm Local SD	Pickaway	9,169,664	2,121,904	3,090	0	714,881	991,979
Logan-Hocking Local SD	Hocking	12,204,240	3,950,386	436,933	587	2,179,046	2,356,928
London City SD	Madison	6,502,063	1,965,784	271,020	(11,761)	388,810	610,827
Lorain City SD	Lorain	38,973,361	16,431,502	2,436,747	9,066,613	4,402,510	7,864,319
Lordstown Local SD	Trumbull	2,630,218	601,637	72,708	70,165	153,228	106,137
Loudonville-Perrysville Ex Vil	Ashland	5,017,269	1,075,849	382,808	518,334	499,516	608,945

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$157,088	\$1,493,023	\$460,760	\$0	\$1,133,023	\$1,240,366	\$220,711	\$760,012	\$65,605
11,468	1,162,291	496,274	18,637	1,237,621	434,537	215,024	473,144	7,582
16,233	689,281	201,558	0	522,910	199,299	39,634	0	315,029
21,534	2,209,790	789,342	41,217	2,783,106	1,321,704	149,469	787,355	124,162
150,950	1,036,527	328,506	0	1,096,542	1,110,092	4,558	0	657,784
214,327	8,483,620	2,846,934	405,076	11,062,535	6,661,848	382,777	3,337,318	1,687,717
0	1,974,068	326,474	0	1,634,670	1,007,126	28,980	0	1,173,510
33,198	808,446	305,524	0	628,684	635,990	9,075	400,667	932
12,909	454,391	147,728	5,155	258,559	201,438	57,651	0	182,918
284,526	2,156,650	807,180	114,675	2,641,119	1,607,990	19,109	810,409	142,237
23,307	1,244,588	422,355	52,674	2,152,490	1,109,517	159,677	799,755	77,108
26,471	3,770,523	894,731	447,543	4,690,831	3,041,882	612,114	2,052,638	547,785
39,319	3,681,662	1,081,177	370,855	4,552,039	3,315,242	342,551	1,557,715	24,675
14,261	666,661	467,667	0	1,047,098	830,842	0	414,294	0
17,544	1,145,302	394,248	0	1,493,328	631,360	2,750	510,222	243,414
169,425	924,469	362,530	147,554	1,356,551	486,386	5,000	0	501,159
18,683	1,601,755	449,758	0	2,078,391	936,551	58,577	725,480	86,042
26,588	2,022,828	610,898	96,075	2,896,969	1,454,259	28,688	776,465	1,085,545
37,556	1,092,191	343,922	115,428	1,324,128	1,014,870	25,567	668,611	0
130,930	1,088,126	371,706	0	1,863,166	585,369	93,314	614,780	153,841
7,393	384,042	246,618	0	511,404	142,589	0	198,137	0
112,060	1,700,818	855,144	76,253	4,856,085	2,648,302	23,712	1,034,897	544,337
17,497	3,348,986	1,170,321	281,813	4,422,986	3,270,649	1,332,032	1,441,420	2,538
76,235	684,277	371,711	0	715,031	706,656	0	230,994	22,923
37,414	1,101,052	309,097	0	1,102,354	747,884	35,930	449,706	6,817
49,436	798,097	361,247	16,918	873,211	375,361	308,984	396,597	0
48,393	623,386	1,056,218	41,952	886,569	612,874	119,165	408,973	10,695
65,079	764,185	290,588	0	1,038,428	675,758	76,286	327,666	1,377
49,943	992,617	781,182	6,582	1,065,688	803,310	0	470,669	1,710
415,722	734,554	327,324	0	662,490	642,741	73,624	0	0
21,113	62,310	33,162	0	74,738	0	0	0	0
118,440	2,586,377	894,555	41,345	3,072,061	1,888,989	718,834	0	107,315
184,509	2,711,531	825,978	372,908	3,193,618	1,210,887	249,648	974,231	415,681
32,422	1,490,473	444,043	0	1,690,636	658,002	366	0	806,144
1,557,965	6,144,449	1,540,782	552,678	7,573,422	2,907,533	1,184,368	0	4,301,318
38,728	1,221,624	349,545	0	1,104,670	764,552	160,113	445,941	118,660
0	2,804,332	805,754	211,482	3,168,007	1,513,087	107,719	0	645,536
135,158	817,735	390,350	12,434	963,880	753,020	95,289	270,990	139,075
47,793	1,072,993	280,072	52	983,821	607,820	166,661	517,204	5,720
23,974	2,494,785	513,507	73,438	2,751,539	1,704,449	134,358	0	417,982
79,374	935,936	464,912	0	1,365,341	653,596	137,139	466,991	129,808
26,969	1,499,838	407,241	0	1,598,868	673,873	0	664,889	5,887
93,738	3,703,805	1,620,274	975,946	7,331,771	89,688	430,119	0	1,263,748
65,222	1,435,743	551,450	19,133	1,454,833	1,335,151	182,197	0	39,386
0	10,409,129	2,089,853	194,347	10,348,015	13,801,460	2,398,020	0	354,212
17,042	733,684	147,980	215,006	768,277	754,325	41,172	501,191	24,927
212,283	4,407,639	1,096,604	423,449	4,576,132	1,815,791	255,997	2,129,614	1,080,378
26,306	552,597	201,020	0	574,156	660,514	13,169	179,729	5,146
23,445	1,805,676	437,513	11,778	2,023,878	1,174,257	81,272	853,876	40,074
44,697	791,486	268,184	0	865,479	499,022	214,393	0	440,715
4,015	1,382,498	582,121	68,284	1,731,990	878,876	47,622	540,055	27,893
78,750	983,137	372,067	0	1,231,756	510,740	0	0	419,710
10,423	693,055	239,474	1,568	962,055	457,438	113,329	0	406,730
56,687	1,246,928	487,925	0	1,570,551	1,256,450	69,636	657,065	0
720,100	1,641,061	429,817	29,462	1,579,075	1,050,627	50,234	0	768,602
39,263	803,102	212,257	0	493,050	294,235	11,520	0	288,337
35,042	633,859	219,434	14,041	599,407	384,249	36,423	356,141	0
0	2,078,922	625,173	222,385	2,432,198	2,234,910	466,403	0	1,174,414
121,737	1,452,930	399,394	4,329	1,672,076	1,295,372	204,019	765,266	0
104,260	2,718,162	851,497	0	2,771,251	2,423,523	75,729	0	126,330
0	1,498,660	338,767	0	1,745,657	650,517	319,763	0	656,735
262,706	9,098,702	2,643,338	573,619	8,708,826	1,934,929	977,561	4,441,078	1,752,506
56,794	386,318	350,501	11,598	1,026,641	267,282	0	212,774	208,111
30,993	931,700	391,817	8	940,085	729,718	68,203	520,505	4,593

Continued

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2004**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Harrison Hills City SD	Harrison	\$320,175	\$165,703	\$0	\$46,778	\$10,377	\$0
Heath City SD	Licking	376,408	418,869	0	405,000	910,169	0
Hicksville Ex Vill SD	Defiance	386,248	194,094	0	6,610	2,390	0
Highland Local SD	Medina	871,449	5,527,708	0	828,787	1,934,825	0
Highland Local SD	Morrow	270,711	15,600	0	150,591	132,241	0
Hilliard City SD	Franklin	2,229,829	2,756,796	0	8,052,269	4,802,449	0
Hillsboro City SD	Highland	490,540	8,572,457	0	260,966	540,224	0
Hillsdale Local SD	Ashland	391,376	72,079	0	29,367	17,454	0
Holgate Local SD	Henry	207,289	9,086,620	0	65,000	149,419	0
Howland Local SD	Trumbull	626,071	624,756	0	536,500	58,876	0
Hubbard Ex Vill SD	Trumbull	537,202	921,654	120,013	294,145	102,973	0
Huber Heights City SD	Montgomery	844,200	1,176,554	0	161,382	19,346	0
Hudson City SD	Summit	1,123,155	941,734	1,496,878	2,373,707	968,779	426,874
Huntington Local SD	Ross	267,245	538	0	85,420	60,288	0
Huron City SD	Erie	350,792	0	249,054	351,072	349,496	0
Independence Local SD	Cuyahoga	395,092	10,309,525	0	490,000	825,374	0
Indian Creek Local SD	Jefferson	348,535	294,062	432,927	95,669	52,233	0
Indian Hill Ex Vill SD	Hamilton	733,771	6,406,218	0	1,447,000	2,358,707	0
Indian Valley Local SD	Tuscarawas	453,437	414,256	0	227,531	393,819	234,227
Ironton City SD	Lawrence	410,568	0	0	58,389	11,358	0
Jackson Center Local SD	Shelby	181,841	187,603	0	157,855	208,219	0
Jackson City SD	Jackson	700,774	9,924,920	0	820,000	837,772	0
Jackson Local SD	Stark	1,487,186	6,229,581	49,505	50,610,886	12,689,302	375,936
Jackson-Milton Local SD	Mahoning	325,936	223,747	0	144,187	18,504	0
James A Garfield Local SD	Portage	340,567	29,989	0	220,850	282,324	0
Jefferson Local SD	Madison	337,464	4,728,825	0	2,573,404	786,126	0
Jefferson Township Local SD	Montgomery	172,367	133,222	0	35,000	22,073	0
Johnstown-Monroe Local SD	Licking	430,482	306	0	145,919	33,641	0
Jonathan Alder Local SD	Madison	501,346	10,834,683	0	424,237	1,069,100	0
Joseph Badger Local SD	Trumbull	232,099	2,786,625	0	275,000	362,255	0
Kelleys Island Local SD	Erie	3,791	12,290	0	100,000	26,125	0
Kenston Local SD	Geauga	1,181,722	10,784,406	0	923,500	2,260,576	0
Kent City SD	Portage	1,000,794	596,940	13,502,532	14,441,616	1,299,290	136,764
Kenton City SD	Hardin	244,882	0	0	0	0	0
Kettering City SD	Montgomery	1,608,403	56,436,999	0	15,225,923	5,510,702	0
Keystone Local SD	Lorain	375,711	7,018,313	0	285,000	869,418	0
Kings Local SD	Warren	1,027,025	2,923,343	0	2,095,404	1,977,886	15,000
Kirtland Local SD	Lake	675,023	180,355	0	226,912	22,949	0
LaBrae Local SD	Trumbull	293,731	14,976,305	0	334,515	457,183	0
Lake Local SD	Stark	795,798	1,440,226	0	617,779	886,781	307,547
Lake Local SD	Wood	589,876	64,144	0	758,437	702,500	0
Lakeview Local SD	Trumbull	459,546	4,335	0	498,466	207,025	0
Lakewood City SD	Cuyahoga	1,030,079	6,976,801	1,202,677	16,785,966	3,792,821	555,203
Lakewood Local Local SD	Licking	384,765	0	0	629,299	710,249	0
Lakota Local SD	Butler	2,936,849	757,466	0	5,760,593	5,342,006	0
Lakota Local SD	Sandusky	331,133	0	0	93,596	10,708	0
Lancaster City SD	Fairfield	828,721	700,601	596,240	128,450	30,163	0
Ledgemont Local SD	Geauga	143,014	0	0	55,000	11,550	0
Lexington Local SD	Richland	1,354,250	90,000	0	296,712	24,884	0
Liberty Center Local SD	Henry	454,840	131,449	0	215,000	88,578	0
Liberty Local SD	Trumbull	360,392	0	0	425,000	411,048	0
Liberty Union-Thurston Local S	Fairfield	371,933	1,634,935	0	416,189	360,429	0
Liberty-Benton Local SD	Hancock	326,208	76,059	0	547,119	180,260	0
Licking Heights Local SD	Licking	365,917	9,968,563	0	30,112,862	2,992,069	328,955
Licking Valley Local SD	Licking	453,190	368,082	0	795,255	664,489	0
Lincolnview Local SD	Van Wert	249,604	258,280	0	125,000	193,965	0
Lisbon Ex Vill SD	Columbiana	210,426	5,936,945	0	1,017,758	260,667	0
Little Miami Local SD	Warren	841,420	28,478	0	197,159	1,141,852	0
Logan Elm Local SD	Pickaway	548,465	0	0	0	0	0
Logan-Hocking Local SD	Hocking	557,496	1,786,610	0	1,510,000	1,145,972	0
London City SD	Madison	564,036	2,004,520	0	685,891	1,406,166	0
Lorain City SD	Lorain	1,845,629	38,899,894	0	936,203	1,800,974	0
Lordstown Local SD	Trumbull	200,945	34,300	0	145,909	76,344	0
Loudonville-Perrysville Ex Vil	Ashland	399,494	45,138	0	54,595	5,332	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$16,427,625	\$60,399	\$0	\$16,488,024	\$626,995	\$4,981,567	\$38,961	\$5,647,523
14,975,872	8,000	0	14,983,872	1,437,389	1,491,204	(1,492)	2,927,101
7,790,534	25,000	0	7,815,534	159,557	727,459	0	887,016
32,592,506	49,275	0	32,641,781	(6,224,048)	19,738,646	0	13,514,598
14,141,749	0	0	14,141,749	896,187	3,551,459	0	4,447,646
150,293,477	35,900	42,209,905	192,539,282	6,184,093	29,727,409	0	35,911,502
31,315,538	53,291	0	31,368,829	(7,866,431)	9,077,869	0	1,211,438
9,761,822	0	0	9,761,822	(435,648)	1,038,637	(1,325)	601,664
13,691,892	720	0	13,692,612	(1,181,120)	7,391,008	0	6,209,888
30,251,425	0	0	30,251,425	636,627	(1,194,341)	0	(557,714)
19,406,412	481,587	0	19,887,999	832,808	2,624,130	223	3,457,161
62,669,769	0	0	62,669,769	1,471,459	11,795,162	0	13,266,621
59,163,326	242,513	22,108	59,427,947	24,392,218	5,646,245	0	30,038,463
11,371,328	6,921	0	11,378,249	(322,071)	4,855,487	0	4,533,416
14,346,921	120,088	0	14,467,009	708,718	(502,811)	0	205,907
24,960,323	601,549	0	25,561,872	(2,072,588)	3,883,507	0	1,810,919
19,652,405	290,524	0	19,942,929	(442,450)	1,250,485	9,773	817,808
38,109,323	4,941	0	38,114,264	(4,596,581)	25,182,673	0	20,586,092
16,566,315	25,000	6,148,177	22,739,492	7,931,517	1,375,758	(3,184)	9,304,091
14,098,745	103,690	0	14,202,435	638,492	2,078,494	0	2,716,986
5,407,880	49,200	0	5,457,080	(467,249)	449,706	0	(17,543)
38,427,966	7,769,553	0	46,197,519	(12,085,225)	31,850,839	0	19,765,614
118,461,094	238,000	26,485,000	145,184,094	(56,692,642)	110,762,505	(477)	54,069,386
9,030,086	97,847	0	9,127,933	(96,518)	474,781	0	378,263
11,844,713	41	0	11,844,754	931,480	(30,184)	0	901,296
17,682,934	349,443	0	18,032,377	2,401,119	22,126,958	0	24,528,077
9,223,857	95,977	0	9,319,834	(3,769)	305,285	0	301,516
11,042,340	42,974	0	11,085,314	1,415,526	825,699	0	2,241,225
25,501,093	37,446	0	25,538,539	(9,383,781)	14,578,327	0	5,194,546
11,716,390	82,526	0	11,798,916	5,511,505	12,237,511	0	17,749,016
917,558	0	0	917,558	134,489	392,334	0	526,823
44,397,839	116,985	0	44,514,824	(11,704,440)	49,138,599	0	37,434,159
68,082,955	661,145	0	68,744,100	1,535,978	4,763,310	0	6,299,288
17,577,257	57,832	0	17,635,089	(168,319)	3,566,905	0	3,398,586
155,805,611	94,916	0	155,900,527	(54,859,761)	91,374,886	7,433	36,522,558
22,163,152	17,685,741	0	39,848,893	(6,025,221)	20,676,524	0	14,651,303
37,682,459	0	16,726,283	54,408,742	6,726,381	3,143,338	0	9,869,719
11,351,968	2,388	0	11,354,356	2,104,398	2,829,107	0	4,933,505
28,409,844	0	0	28,409,844	(12,560,959)	21,432,862	(5,745)	8,866,158
29,614,153	77,090	23,913,237	53,604,480	(1,284,107)	6,996,523	0	5,712,416
14,810,493	232,111	0	15,042,604	(287,487)	2,512,668	0	2,225,181
16,928,617	158	0	16,928,775	267,537	(2,624)	0	264,913
96,825,195	30,000	0	96,855,195	57,737,599	40,099,115	0	97,836,714
19,053,466	0	0	19,053,466	726,169	2,750,546	(8,381)	3,468,334
138,282,694	1,845,001	8,625,000	148,752,695	1,383,021	29,139,524	0	30,522,545
10,613,228	0	0	10,613,228	(292,633)	1,223,996	0	931,363
57,080,977	90,787	0	57,171,764	(2,523,690)	2,265,575	0	(258,115)
6,302,030	5,000	0	6,307,030	(150,791)	1,620,553	0	1,469,762
22,166,058	0	0	22,166,058	(98,592)	2,518,345	18,971	2,438,724
11,049,466	5,000	0	11,054,466	(134,178)	1,395,846	0	1,261,668
16,343,672	0	0	16,343,672	1,743,626	(1,124,021)	(3,003)	616,602
14,273,722	0	0	14,273,722	(1,425,825)	4,736,188	0	3,310,363
11,376,744	292,123	0	11,668,867	888,903	5,384,704	0	6,273,607
60,016,963	3,611	18,531,744	78,552,318	(15,978,256)	62,134,374	(3,765)	46,152,353
18,314,066	3,347,000	0	21,661,066	4,729,442	5,441,068	0	10,170,510
8,190,362	0	0	8,190,362	678,993	4,754,360	0	5,433,353
15,452,669	0	0	15,452,669	1,530,718	5,423,003	0	6,953,721
27,602,519	50,000	16,638,064	44,290,583	723,689	1,389,687	0	2,113,376
19,465,106	1,000	0	19,466,106	(876,841)	1,923,284	0	1,046,443
35,198,950	1,659,226	0	36,858,176	4,115,097	15,521,572	9,492	19,646,161
19,597,455	0	0	19,597,455	(2,212,434)	4,756,737	(135)	2,544,168
153,051,017	524,221	0	153,575,238	(12,769,795)	52,231,999	0	39,462,204
6,611,610	612,656	0	7,224,266	299,312	(381,525)	0	(82,213)
12,224,902	26,896	0	12,251,798	229,141	1,233,831	(1,563)	1,461,409

Continued

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Louisville City SD	Stark	\$11,244,395	\$3,368,997	\$327,994	\$0	\$1,118,245	\$910,328
Loveland City SD	Hamilton	16,013,388	3,434,580	182,120	232,473	1,813,374	1,165,906
Lowellville Local SD	Mahoning	2,029,436	332,542	4,399	0	112,261	253,351
Lucas Local Local SD	Richland	1,786,597	322,660	99,503	250,956	139,297	240,611
Lynchburg-Clay Local SD	Highland	3,767,662	813,141	197,076	0	292,895	457,883
Mad River Local SD	Montgomery	12,688,424	4,557,169	1,225,031	633,468	1,542,393	1,477,417
Madeira City SD	Hamilton	6,751,711	1,871,798	5,811	0	926,404	796,239
Madison Local SD	Butler	5,749,829	778,311	0	0	592,552	662,393
Madison Local SD	Richland	11,111,067	3,219,723	3,140,980	1,010,487	1,333,735	1,609,666
Manchester Local SD	Adams	3,314,698	1,427,198	719,612	0	532,698	315,304
Mansfield City SD	Richland	23,262,712	8,916,678	1,630,516	3,362,560	3,013,508	4,318,631
Maple Heights City SD	Cuyahoga	14,294,618	4,698,875	1,801,888	3,999	1,494,105	1,151,430
Mapleton Local SD	Ashland	4,284,754	637,201	157,075	148,566	166,187	300,858
Maplewood Local SD	Trumbull	4,403,542	695,588	40,159	2,750	403,425	219,924
Margaretta Local SD	Erie	5,331,048	1,323,405	383,180	7,880	612,134	694,454
Mariemont City SD	Hamilton	8,196,089	1,229,891	0	76,732	1,094,988	1,154,638
Marion City SD	Marion	22,221,569	5,704,508	454,226	287,168	2,109,089	2,390,842
Marlington Local SD	Stark	9,047,308	2,403,523	953,444	1,163,681	901,637	844,486
Martins Ferry City SD	Belmont	5,445,469	1,744,667	207,241	0	533,064	733,744
Marysville Ex Vill SD	Union	24,483,839	0	0	0	2,375,686	4,326,105
Mason City SD	Warren	29,912,152	7,033,581	9,710	382,804	4,147,389	5,994,854
Massillon City SD	Stark	16,654,806	4,759,463	2,109,035	594,085	2,974,019	2,030,866
Mathews Local SD	Trumbull	4,003,333	707,685	120,569	0	607,792	264,754
Maumee City SD	Lucas	14,112,267	2,936,579	370,905	414,380	1,319,113	654,790
Mayfield City SD	Cuyahoga	19,350,512	8,857,698	4,996,854	1,471,100	4,018,105	4,757,373
Maysville Local SD	Muskingum	7,839,308	1,465,927	105,776	0	712,923	1,381,345
McComb Local SD	Hancock	2,865,583	712,083	221,717	114,054	282,366	263,076
Mcdonald Local SD	Trumbull	3,445,385	586,127	91,500	0	160,055	99,069
Mechanicsburg Ex Vill SD	Champaign	2,812,990	866,717	177,463	0	368,268	293,312
Medina City SD	Medina	31,140,962	7,442,654	458,008	0	3,282,455	3,455,254
Meigs Local SD	Meigs	6,126,349	2,352,624	1,318,585	804,428	610,929	939,457
Mentor Ex Vill SD	Lake	36,089,593	9,773,212	2,745,363	3,238	5,410,752	3,836,582
Miami East Local SD	Miami	5,012,551	858,539	118,603	0	448,022	300,874
Miami Trace Local SD	Fayette	8,787,406	1,490,024	517,553	521,003	1,163,528	1,687,247
Miamisburg City SD	Montgomery	21,549,583	5,422,259	738,582	219,100	3,124,309	1,523,888
Middletown City SD	Butler	28,111,971	7,631,880	43,275	5,295,492	4,294,936	3,517,975
Midview Local SD	Lorain	11,256,900	2,173,598	185,144	11,362	1,333,409	378,547
Milford Ex Vill SD	Clermont	21,384,471	5,394,775	348,969	670,721	3,253,511	3,278,436
Milton-Union Ex Vill SD	Miami	7,976,460	0	0	0	709,520	805,790
Minerva Local SD	Stark	8,496,901	1,916,359	75,344	4,551	1,392,736	917,576
Minford Local SD	Scioto	5,584,506	1,010,121	237,613	1,007,251	384,536	680,069
Minster Local SD	Auglaize	4,771,648	512,241	267,863	0	408,982	264,777
Mogadore Local SD	Summit	3,440,226	1,049,080	64,739	0	427,085	513,063
Mohawk Local SD	Wyandot	3,630,450	967,530	102,895	563,505	389,627	438,023
Monroe Local SD	Butler	7,129,194	978,126	0	35,871	676,461	724,222
Monroeville Local SD	Huron	2,636,256	579,177	216,583	0	193,318	356,395
Montpelier Ex Vill SD	Williams	4,578,414	976,734	232,297	346,965	455,878	372,596
Morgan Local SD	Morgan	9,073,381	2,531,152	1,094,793	2,174	614,598	1,037,476
Mount Gilead Schools Ex Vill S	Morrow	4,333,053	1,162,362	287,797	1,118,262	419,976	802,786
Mount Vernon City SD	Knox	15,394,728	3,630,779	296,526	0	1,513,609	1,947,056
Mt Healthy City SD	Hamilton	13,470,623	4,666,354	144,023	1,594,521	2,089,675	2,588,060
Napoleon Area City SD	Henry	7,776,350	3,268,023	215,579	1,053,038	1,060,386	311,173
Nelsonville-York City SD	Athens	4,709,653	1,439,742	68,179	0	362,916	957,815
New Boston Local SD	Scioto	1,865,833	534,552	0	0	171,253	247,676
New Knoxville Local SD	Auglaize	1,815,833	177,668	0	0	155,262	182,910
New Lebanon Local SD	Montgomery	4,177,177	805,131	0	308,790	363,998	323,704
New Lexington City SD	Perry	5,890,674	2,171,993	640,131	10,939	611,646	434,381
New London Local SD	Huron	4,338,922	844,148	224,009	164,836	319,971	519,473
New Miami Local SD	Butler	3,037,844	551,040	0	7,218	150,150	160,052
New Philadelphia City SD	Tuscarawas	10,708,699	1,929,019	360,473	204,603	1,202,142	1,051,682
New Richmond Ex Vill SD	Clermont	11,569,672	2,353,672	0	167,891	1,165,822	1,406,322
New Riegel Local SD	Seneca	1,675,500	327,491	71,784	0	97,588	143,794
Newark City SD	Licking	28,065,173	6,921,107	1,060,164	13,059	2,832,431	3,799,201
Newbury Local SD	Geauga	3,136,740	657,438	37,758	0	263,485	141,936

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$104,076	\$1,708,024	\$422,428	\$181,493	\$1,937,100	\$1,187,198	\$1,456	\$1,170,266	\$551,970
0	2,893,943	983,679	179,100	3,120,016	2,636,610	734,587	0	1,562,119
33,319	508,138	153,496	0	423,363	115,973	71,225	179,258	499
20,734	626,052	166,216	1,101	392,473	268,911	45,350	188,643	3,288
9,680	806,797	323,475	37,699	975,005	684,089	12,654	370,938	3,310
0	2,544,740	1,149,933	371,345	2,768,040	1,147,897	236,522	0	2,627,003
0	980,647	318,055	107,244	1,167,602	843,247	254,130	0	1,036,339
43,291	1,002,205	314,118	44,227	1,245,533	636,970	234,526	555,733	21,349
23,495	2,263,221	563,764	67,042	2,534,128	1,364,908	88,849	1,143,457	453,024
154,100	733,772	306,088	0	824,898	509,892	0	10,050	481,086
17,976	5,220,433	1,051,927	1,089,132	6,438,680	1,959,457	1,599,568	2,711,631	1,218,400
37,689	3,420,402	1,361,871	733,244	4,919,702	1,393,641	10,026	1,425,673	168,534
70,972	557,299	254,777	0	1,444,430	493,715	29,009	313,980	38,253
37,548	637,065	204,825	40,999	1,082,897	517,832	164,105	313,235	29,961
153,606	937,567	379,366	0	1,382,058	925,043	0	606,669	213,734
0	1,332,288	431,035	11,452	1,927,169	486,330	54,460	0	219,712
96,329	3,431,406	534,894	365,386	4,423,324	688,855	0	0	948,536
31,843	1,907,832	316,624	99,405	2,953,386	1,361,763	74,043	885,139	23,454
57,925	1,108,083	269,855	0	1,084,861	466,538	22,039	455,685	92,156
16,072	3,191,354	2,243,328	677,311	3,581,417	2,269,354	280,655	0	95,418
0	4,579,608	1,684,906	302,768	9,564,467	6,246,443	2,697,180	0	4,201,562
121,224	3,850,389	1,119,563	156,738	5,369,005	1,433,791	515,221	1,563,025	356,829
52,219	627,511	291,144	0	868,362	525,803	117,802	0	11,200
34,157	2,351,158	620,754	199,940	2,944,824	737,003	199,930	961,809	4,731
86,252	3,172,479	1,466,302	261,301	5,549,668	3,266,599	620,302	1,217,568	987,656
76,256	1,484,482	331,021	0	1,578,658	780,481	56,187	714,249	21,982
11,076	686,383	195,603	0	490,215	381,819	17,896	0	239,533
39,690	492,623	208,943	0	517,437	93,053	0	145,117	0
37,112	662,344	252,475	0	527,342	467,324	86,233	245,494	500
106,870	4,597,127	1,399,417	710,053	7,174,756	2,979,467	418,908	119,736	2,079,589
(14,816)	2,301,745	413,313	0	1,568,852	1,261,474	50,640	0	1,026,088
704,216	4,467,723	2,070,832	597,392	7,507,608	5,072,162	879,847	5,346	1,207,360
74,642	898,486	309,630	43,412	790,171	669,496	341,860	0	389,346
0	2,687,937	643,595	91,711	1,926,770	1,535,632	132,733	0	1,256,712
59,322	2,863,221	780,512	309,018	3,583,464	2,410,495	844,017	0	2,081,836
0	6,055,443	1,484,731	329,267	6,983,690	2,750,990	1,794,486	0	3,634,918
437,572	2,281,673	752,989	659,618	1,913,605	1,704,171	0	0	0
44,803	3,618,827	1,028,309	722,521	6,599,205	5,857,805	1,521,602	0	2,067,652
64,336	1,101,311	403,155	158,514	909,784	818,330	404,346	0	499,732
67,806	1,353,010	448,602	78,916	1,215,667	961,724	87,831	744,365	44,724
40,914	1,392,394	252,280	0	1,199,714	850,087	3,421	0	558,354
31,283	617,047	246,578	0	791,821	173,293	54,898	0	332,436
44,841	699,537	325,067	575	817,009	388,399	96,045	0	116,429
58,601	964,258	272,341	45,311	668,288	518,831	58,166	397,583	3,624
38,846	1,329,125	577,031	74,295	1,689,664	1,402,483	482,150	0	583,356
59,086	490,005	217,742	4,560	512,125	312,945	5,599	271,095	75,789
12,213	728,410	243,787	5,857	800,964	391,100	225,795	0	338,277
48,933	1,621,662	527,168	188,345	1,568,998	2,152,199	160,097	0	918,146
60,777	838,453	363,653	0	1,252,378	489,058	16,450	313,198	1,223
48,119	2,176,386	1,999,604	200,652	2,540,975	1,133,601	19,699	0	1,364,500
0	2,449,077	664,281	190,796	2,801,562	1,742,366	340,526	0	1,710,616
41,254	1,485,796	591,629	0	1,473,092	1,024,460	409,508	0	848,274
71,618	1,175,643	306,885	0	955,590	826,976	2,086	0	607,206
19,534	479,021	190,619	0	498,816	40,489	7,421	152,146	1,882
26,142	425,150	128,471	0	289,507	92,404	46,297	0	119,304
166,252	882,713	197,043	79,748	894,111	372,684	79,714	436,601	0
85,341	1,278,178	321,951	70,533	1,499,351	782,998	267,737	771,196	95,514
9,837	755,476	207,990	3,972	809,119	410,102	0	395,761	256
41,525	962,208	158,972	16,048	742,157	382,624	0	346,179	2,270
95,149	2,146,388	721,774	0	2,345,155	910,080	2,930	639,349	451,297
118,900	1,673,748	727,427	3,503	2,738,198	1,706,375	278,231	0	12,829
41,888	287,166	158,816	0	376,245	139,996	0	115,439	0
341,420	3,785,983	1,013,159	518,418	4,753,538	2,416,712	856,895	2,265,445	211,071
115,438	502,030	266,809	0	572,179	403,553	55,777	203,905	132,625

Continued

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2004**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Louisville City SD	Stark	\$713,686	\$2,088,160	\$0	\$920,734	\$1,157,153	\$0
Loveland City SD	Hamilton	1,027,671	2,360,095	0	2,758,459	1,319,462	0
Lowellville Local SD	Mahoning	237,644	256,896	0	184,817	115,392	0
Lucas Local Local SD	Richland	170,532	289,396	0	0	0	0
Lynchburg-Clay Local SD	Highland	153,661	0	0	0	105,129	0
Mad River Local SD	Montgomery	600,605	43,028,298	0	500,000	713,128	0
Madeira City SD	Hamilton	546,156	6,229,506	0	384,878	1,031,380	0
Madison Local SD	Butler	320,011	167,374	0	282,449	691,461	0
Madison Local SD	Richland	536,903	10,147	0	154,313	45,823	0
Manchester Local SD	Adams	222,256	378,819	0	534,535	1,049,077	0
Mansfield City SD	Richland	917,459	3,767,775	0	1,090,000	1,108,403	0
Maple Heights City SD	Cuyahoga	818,108	601,680	0	418,000	114,132	0
Mapleton Local SD	Ashland	262,633	1,429,853	0	120,000	198,187	0
Maplewood Local SD	Trumbull	264,688	71,103	0	193,280	139,548	0
Margaretta Local SD	Erie	408,153	125,689	0	0	0	0
Mariemont City SD	Hamilton	568,573	410,964	0	282,536	269,590	0
Marion City SD	Marion	722,139	5,249,169	0	529,870	823,691	0
Marlington Local SD	Stark	900,796	8,804	0	58,888	32,849	0
Martins Ferry City SD	Belmont	286,841	1,509,709	0	246,443	175,452	0
Marysville Ex Vill SD	Union	1,149,853	1,329,539	0	1,305,000	2,280,344	0
Mason City SD	Warren	1,866,052	7,484,458	0	3,792,045	7,188,793	0
Massillon City SD	Stark	1,253,403	15,106,844	0	1,804,884	721,884	0
Mathews Local SD	Trumbull	168,770	0	0	68,961	6,645	0
Maumee City SD	Lucas	957,502	34,846,698	558,589	845,000	1,848,090	0
Mayfield City SD	Cuyahoga	1,324,530	1,582,416	0	1,371,542	468,517	0
Maysville Local SD	Muskingum	392,181	49,103	0	228,939	243,210	0
McComb Local Local SD	Hancock	285,606	117,917	0	167,749	137,242	0
Mcdonald Local SD	Trumbull	226,358	60,068	0	162,879	155,816	0
Mechanicsburg Ex Vill SD	Champaign	311,632	1,956,159	0	199,326	390,133	0
Medina City SD	Medina	1,360,476	2,547,691	0	2,738,112	2,913,601	513,798
Meigs Local SD	Meigs	254,257	417,989	0	60,372	336,566	0
Mentor Ex Vill SD	Lake	1,346,293	0	0	16,661,000	1,091,276	0
Miami East Local SD	Miami	346,640	1,634,395	0	295,000	504,453	0
Miami Trace Local SD	Fayette	568,979	303,410	0	0	0	0
Miamisburg City SD	Montgomery	978,039	81,443	0	565,000	428,735	0
Middletown City SD	Butler	677,981	8,501,833	0	4,269,617	3,270,067	0
Midview Local SD	Lorain	637,890	15,527,404	0	405,000	1,358,021	0
Milford Ex Vill SD	Clermont	1,182,975	3,089,555	0	1,100,340	2,359,151	0
Milton-Union Ex Vill SD	Miami	457,778	266,455	0	57,500	3,381	0
Minerva Local SD	Stark	550,338	5,232,363	0	273,070	675,113	0
Minford Local SD	Scioto	410,556	408,980	0	147,649	96,557	0
Minster Local SD	Auglaize	352,461	287,780	0	375,000	453,511	148,201
Mogadore Local SD	Summit	322,903	957,597	0	96,527	16,673	0
Mohawk Local SD	Wyandot	463,485	5,372,558	0	8,100,728	440,580	0
Monroe Local SD	Butler	730,904	7,594,946	0	553,425	1,430,049	0
Monroeville Local SD	Huron	208,772	319,448	0	52,731	11,013	0
Montpelier Ex Vill SD	Williams	353,815	15,763,688	0	195,000	182,749	0
Morgan Local SD	Morgan	243,621	399,706	0	438,107	413,336	0
Mount Gilead Schools Ex Vill S	Morrow	285,987	87,296	0	2,275,000	416,756	0
Mount Vernon City SD	Knox	607,379	5,517,595	0	460,005	386,977	0
Mt Healthy City SD	Hamilton	711,044	109,925	0	122,184	17,767	0
Napoleon Area City SD	Henry	682,069	204,591	0	4,460,000	175,111	0
Nelsonville-York City SD	Athens	212,232	753,052	0	102,958	217,391	0
New Boston Local SD	Scioto	94,567	0	35,000	0	0	0
New Knoxville Local SD	Auglaize	203,887	12,204	915	25,000	93,330	0
New Lebanon Local SD	Montgomery	252,014	3,814,911	0	510,912	237,572	0
New Lexington City SD	Perry	352,230	4,980	0	144,082	184,076	0
New London Local SD	Huron	434,030	123,365	0	149,544	152,332	0
New Miami Local SD	Butler	187,693	197,807	0	105,079	113,780	0
New Philadelphia City SD	Tuscarawas	1,131,987	189,266	0	455,431	224,442	0
New Richmond Ex Vill SD	Clermont	678,201	1,976,180	0	190,000	43,323	0
New Riegel Local SD	Seneca	174,447	0	0	90,000	45,447	0
Newark City SD	Licking	873,950	2,401,055	567,254	256,368	1,061,833	0
Newbury Local SD	Geauga	231,909	53,384	0	62,728	19,640	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$29,113,703	\$57,563	\$0	\$29,171,266	(\$2,755,244)	\$5,533,228	\$0	\$2,777,984
42,417,582	27,083	26,862,582	69,307,247	3,934,823	10,819,352	0	14,754,175
5,012,009	363,946	0	5,375,955	26,182	1,536,852	0	1,563,034
5,012,320	0	0	5,012,320	60,703	933,898	0	994,601
9,011,094	137,333	58,916	9,207,343	1,662,040	5,379,011	0	7,041,051
77,811,413	922,522	0	78,733,935	11,035,296	34,669,345	0	45,704,641
23,251,147	28,045,648	0	51,296,795	22,844,434	5,362,854	0	28,207,288
13,342,332	409,143	0	13,751,475	(604,917)	1,815,099	(2,504)	1,207,678
30,674,732	349,359	0	31,024,091	730,036	(288,947)	697	441,786
11,514,083	2,493,899	0	14,007,982	3,353,437	1,534,343	0	4,887,780
72,695,446	228,426	0	72,923,872	(5,439,325)	25,813,683	0	20,374,358
38,867,617	0	0	38,867,617	540,421	11,507	0	551,928
10,907,749	0	0	10,907,749	(1,757,594)	2,865,810	0	1,108,216
9,462,474	506,134	0	9,968,608	(703,143)	245,564	0	(457,579)
13,483,986	14,555	0	13,498,541	(103,478)	3,648,194	(6,565)	3,538,151
17,746,447	66,057	5,124,989	22,937,493	3,164,874	7,806,188	0	10,971,062
50,981,001	803,047	0	51,784,048	812,335	3,054,036	2,294	3,868,665
23,968,905	36,050	0	24,004,955	351,487	3,457,146	35,542	3,844,175
14,439,772	0	0	14,439,772	11,633,912	1,138,137	0	12,772,049
49,605,275	1,704,309	0	51,309,584	45,022,462	(2,642,453)	0	42,380,009
97,088,772	14,377,750	0	111,466,522	(1,249,708)	51,127,646	0	49,877,938
62,495,074	764,995	0	63,260,069	(7,959,029)	23,764,452	0	15,805,423
8,442,550	154,990	0	8,597,540	75,393	822,068	0	897,461
66,918,219	780,672	0	67,698,891	(34,985,893)	43,128,243	(13,302)	8,129,048
64,826,774	827,256	0	65,654,030	1,221,672	9,169,480	0	10,391,152
17,462,028	0	0	17,462,028	297,556	5,501,078	0	5,798,634
7,189,918	35,000	0	7,224,918	(36,818)	1,651,683	0	1,614,865
6,484,120	9,065	0	6,493,185	(103,545)	(255,402)	0	(358,947)
9,654,824	70,167	0	9,724,991	3,905,419	10,097,711	0	14,003,130
75,438,934	69,944	62,710,820	138,219,698	(2,421,719)	19,316,707	0	16,894,988
19,828,852	52,500	0	19,881,352	(419,689)	1,375,232	0	955,543
99,469,795	1,128,530	49,781	100,648,106	14,729,156	(880,649)	0	13,848,507
13,036,120	358,173	0	13,394,293	(1,513,391)	381,667	0	(1,131,724)
23,314,240	845,000	0	24,159,240	(227,202)	7,507,163	0	7,279,961
47,562,823	219,900	0	47,782,723	2,411,691	12,581,005	0	14,992,696
88,648,552	100	0	88,648,652	(11,393,899)	77,846,825	0	66,452,926
41,016,903	1,713	2,436	41,021,052	(11,855,938)	22,979,791	0	11,123,853
63,523,628	21	0	63,523,649	(3,798,703)	10,768,477	0	6,969,774
14,636,392	60,418	331	14,697,141	519,330	1,740,534	2,255	2,262,119
24,536,996	106,528	0	24,643,524	(6,289,859)	6,015,186	6,480	(268,193)
14,265,002	66,340	0	14,331,342	(54,521)	1,800,978	0	1,746,457
10,089,820	0	10,956,344	21,046,164	202,989	(234,291)	0	(31,302)
9,375,795	162,349	0	9,538,144	10,191,222	5,778,720	0	15,969,942
23,456,384	25,000	0	23,481,384	(1,908,478)	18,095,229	0	16,186,751
26,030,148	2,050,000	0	28,080,148	(5,103,231)	6,839,240	0	1,736,009
6,522,639	33,746	0	6,556,385	(315,591)	3,114,571	0	2,798,980
26,204,539	499	0	26,205,038	(3,586,419)	14,264,310	0	10,677,891
23,033,892	34,076	0	23,067,968	(687,252)	2,338,694	0	1,651,442
14,524,465	935	0	14,525,400	263,853	917,155	0	1,181,008
39,238,190	659,885	0	39,898,075	(6,837,660)	22,064,079	0	15,226,419
35,413,400	183,130	0	35,596,530	15,869	1,295,003	0	1,310,872
25,080,333	190,366	0	25,270,699	946,283	2,120,192	0	3,066,475
12,769,942	117,765	0	12,887,707	(95,303)	2,053,951	0	1,958,648
4,338,809	0	0	4,338,809	(12,313)	(32,218)	0	(44,531)
3,794,284	0	0	3,794,284	131,110	1,368,608	0	1,499,718
13,903,075	417,259	0	14,320,334	1,179,569	815,473	0	1,995,042
15,617,931	112,863	0	15,730,794	2,246,090	3,207,431	(20,532)	5,432,989
9,863,143	429,022	0	10,292,165	207,842	1,658,126	0	1,865,968
7,162,646	76,893	0	7,239,539	139,937	1,108,061	0	1,247,998
24,769,866	74,600	0	24,844,466	(1,867,156)	7,531,450	3,178	5,667,472
26,810,294	1,500,000	0	28,310,294	(301,069)	12,778,705	0	12,477,636
3,745,601	82,447	0	3,828,048	(90,190)	891,273	0	801,083
64,014,236	61,429	0	64,075,665	48,498,485	14,528,275	(18,069)	63,008,691
6,857,334	24,407	0	6,881,741	2,033,277	191,968	0	2,225,245

Continued

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Newcomerstown Ex Vill SD	Tuscarawas	\$3,936,281	\$1,016,827	\$81,966	\$131,084	\$264,708	\$603,500
Newton Falls Ex Vill SD	Trumbull	5,411,416	1,253,987	157,851	999	475,779	257,246
Newton Local SD	Miami	2,489,096	452,125	477	0	172,199	155,039
Niles City SD	Trumbull	10,985,895	2,691,726	206,064	686,877	1,250,677	580,257
Noble Local SD	Noble	4,291,713	828,040	254,498	0	470,387	434,399
Nordonia Hills City SD	Summit	13,809,289	3,248,040	316,212	472,716	2,977,356	1,244,732
North Baltimore Local SD	Wood	2,732,662	711,568	0	373,370	287,300	971,264
North Canton City SD	Stark	16,730,619	3,087,698	1,485,303	60,722	2,021,143	2,191,947
North Central Local SD	Williams	2,610,712	625,529	123,035	563,121	165,625	253,679
North College Hill City SD	Hamilton	4,978,717	1,426,043	108,986	31,953	1,083,544	997,240
North Fork Local SD	Licking	5,445,725	2,281,197	227,864	205,918	1,236,567	232,877
North Olmsted City SD	Cuyahoga	21,503,813	5,387,598	600,501	122,900	3,506,155	1,498,106
North Ridgeville City SD	Lorain	12,351,570	2,907,839	413,971	413,365	1,355,679	1,790,435
North Royalton City SD	Cuyahoga	17,952,372	3,590,761	182,888	0	2,051,487	2,803,076
North Union Local SD	Union	5,150,617	1,194,355	458,451	0	429,710	738,585
Northeastern Local SD	Clark	12,232,385	2,261,875	594,170	1,183	1,329,232	1,434,935
Northeastern Local SD	Defiance	4,211,209	951,108	147,687	357,102	450,194	243,132
Northmont City SD	Montgomery	19,452,305	6,795,372	322,747	6,212	3,124,056	565,235
Northmor Local SD	Morrow	3,919,069	1,222,162	223,611	852,575	287,163	560,486
Northridge Local SD	Licking	5,033,872	1,346,970	136,979	0	273,016	384,031
Northridge Local SD	Montgomery	8,701,330	2,811,091	419,056	0	1,282,983	665,792
Northwest Local SD	Hamilton	36,432,013	7,873,259	1,993,971	0	4,192,672	5,486,743
Northwest Local SD	Scioto	5,701,949	1,847,431	58,658	268,666	581,020	1,050,911
Northwest Local SD	Stark	8,771,428	2,191,188	266,707	83,862	916,067	218,086
Northwestern Local SD	Clark	6,643,894	1,679,778	0	686,973	540,121	821,286
Northwood Local SD	Wood	4,383,553	1,049,819	57,157	107,342	347,919	460,988
Norton City SD	Summit	9,373,521	1,471,124	835,886	308,141	730,493	576,299
Norwalk City SD	Huron	8,679,938	2,915,105	175,864	716,616	837,218	1,383,112
Norwood City Schools City SD	Hamilton	12,357,818	3,310,763	0	702,701	1,562,325	1,501,872
Oak Hills Local SD	Hamilton	29,714,912	6,272,606	4,115	0	3,773,525	3,577,830
Oakwood City SD	Montgomery	10,885,553	1,680,320	0	196,976	1,347,311	425,080
Oberlin City SD	Lorain	5,744,088	1,009,306	85,706	0	708,134	302,636
Olentangy Local SD	Delaware	38,546,799	8,575,538	738,515	349,114	4,531,252	3,221,256
Olmsted Falls City SD	Cuyahoga	14,550,552	3,272,034	411,879	25,543	1,283,978	1,491,859
Ontario Local SD	Richland	5,867,205	1,046,266	267,680	169,486	683,941	816,082
Orange City SD	Cuyahoga	15,563,319	6,033,382	231,760	314,102	2,604,010	2,650,240
Oregon City SD	Lucas	15,358,517	3,122,868	3,501,638	2,516,876	1,360,787	2,450,014
Orrville City SD	Wayne	6,801,888	1,055,008	332,236	534,930	818,046	766,812
Osnaburg Local SD	Stark	3,102,240	619,686	197,046	418,955	282,657	187,927
Otsego Local SD	Wood	6,300,958	1,993,838	406,870	64,513	697,716	407,199
Ottawa Hills Local SD	Lucas	7,711,976	0	0	0	483,509	478,303
Ottawa-Glandorf Local SD	Putnam	5,886,677	1,010,841	162,346	253,387	625,519	353,884
Painesville City Local SD	Lake	11,308,761	3,439,682	498,589	2,951,095	2,199,701	2,313,284
Painesville Township Local Loc	Lake	16,879,176	2,704,223	0	488,686	1,843,951	1,440,641
Paint Valley Local SD	Ross	4,248,421	1,563,462	1,344	414,826	286,189	226,179
Parma City SD	Cuyahoga	54,799,796	16,573,014	3,503,935	139,464	7,132,634	5,136,908
Patrick Henry Local SD	Henry	3,892,610	881,465	73,255	60,909	431,316	425,597
Paulding Ex Vill SD	Paulding	7,650,590	1,578,257	267,119	0	683,474	731,057
Perkins Local SD	Erie	8,264,801	2,176,860	209,858	251,922	1,332,008	761,562
Perry Local SD	Lake	10,103,417	1,088,601	97,594	496,958	883,505	2,868,166
Perry Local SD	Stark	17,998,108	3,924,902	2,139,014	16,816	2,584,763	1,630,399
Perrysburg Ex Vill SD	Wood	19,816,421	2,350,850	0	320,488	1,698,324	697,032
Pettisville School Local SD	Fulton	2,121,610	261,071	182,216	0	108,813	118,128
Pickerington Local SD	Fairfield	36,981,507	5,225,258	868,236	1,592,555	3,802,951	4,156,800
Pike-Delta-York Local SD	Fulton	6,201,520	1,348,435	158,616	0	566,042	527,114
Piqua City SD	Miami	17,403,012	0	0	0	1,632,401	1,954,669
Plain Local SD	Franklin	13,289,525	2,481,445	1,171,960	25,380	1,444,465	1,496,289
Plain Local SD	Stark	20,986,554	4,522,998	1,776,249	325,567	2,672,896	3,307,036
Pleasant Local SD	Marion	5,640,837	679,729	80,032	0	346,200	276,681
Plymouth-Shiloh Local SD	Richland	3,529,608	669,761	161,799	281,261	384,982	429,412
Poland Local SD	Mahoning	9,249,811	1,104,006	266,413	57,547	1,335,430	359,801
Port Clinton City SD	Ottawa	8,336,452	2,024,896	153,591	574,941	1,752,118	348,869
Portsmouth City SD	Scioto	10,452,972	5,466,596	364,702	0	1,133,842	1,952,423

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$26,453	\$929,540	\$248,239	\$0	\$1,072,197	\$420,148	\$0	\$484,603	\$11,888
35,363	943,535	328,953	0	808,004	648,431	136,730	381,465	119,167
4,485	591,707	186,636	150	319,322	196,938	3,645	140,081	6,000
68,568	1,819,257	467,956	128,063	1,841,329	747,129	173,728	934,075	218,830
43,910	1,007,300	309,826	9,304	700,190	900,839	4,434	0	476,730
85,919	2,244,438	766,320	267,488	3,351,479	2,226,338	107,928	1,153,001	454,321
56,081	542,033	269,823	0	567,640	270,427	4,524	229,876	0
1,040	2,956,212	884,820	87,069	3,738,759	2,202,398	431,338	1,206,003	49,172
14,533	497,584	165,918	0	404,158	371,628	105,816	0	227,930
44,438	1,048,594	308,039	6,038	1,501,908	265,516	30,619	0	720,169
74,893	1,239,021	389,679	0	1,314,928	1,203,611	178,598	644,679	1,995
242,616	3,062,703	1,002,286	106,558	4,649,755	1,827,419	857,173	1,466,486	524,879
131,275	1,603,830	596,325	285,486	2,453,668	1,533,051	87,557	963,407	540,005
32,209	2,732,941	927,855	299,538	3,345,796	2,625,312	330,191	1,343,360	819,413
49,544	926,108	361,085	0	1,299,379	812,726	16,956	0	475,747
72,402	2,320,862	633,063	0	2,444,747	1,884,817	0	0	1,427,242
44,946	792,454	313,444	0	820,341	513,842	52,882	0	449,150
0	3,078,705	768,279	831,966	3,241,090	1,690,177	409,915	0	2,665,008
13,080	773,510	205,191	0	764,280	613,125	68,090	374,128	6,052
9,275	968,912	490,797	42,797	1,203,485	1,177,206	115,963	415,511	3,616
15,573	1,876,370	401,467	209,213	1,960,436	976,333	57,602	0	867,698
0	5,678,749	1,486,871	592,547	7,766,641	4,270,229	1,529,249	0	7,012,791
10,390	1,022,370	293,288	0	1,559,423	1,143,261	67,190	0	682,976
65,966	1,596,443	359,559	0	1,620,025	988,124	523,743	654,594	166,691
101,928	1,084,919	349,015	0	1,156,241	1,028,545	20,855	0	511,399
13,573	808,478	278,615	0	808,018	312,007	1,782	0	332,598
84,202	1,374,162	497,276	295,116	1,569,271	1,062,259	69,247	672,020	1,522
116,714	1,924,285	410,546	62,767	2,113,680	564,208	66,822	0	1,570,033
41,969	1,897,390	622,984	0	2,725,936	401,789	386,128	1,144,983	239,337
0	4,533,736	992,639	234,476	5,520,983	2,245,040	1,121,423	0	4,626,893
45,401	1,489,369	598,699	0	1,832,551	150,677	668,210	0	474,540
53,841	1,131,639	337,010	99,803	1,380,967	364,202	67,816	357,425	0
0	5,137,808	0	2,314,520	8,858,302	5,801,428	1,670,545	3,469,304	823,364
168,338	2,473,255	738,181	0	3,469,761	1,813,926	179,069	1,045,346	183,471
36,975	1,140,385	470,228	0	1,573,410	905,799	18,309	605,618	33,160
163,202	2,541,739	1,114,715	418,029	3,938,245	3,072,781	854,049	589,150	12,737
25,842	2,606,965	748,723	286,391	5,580,506	2,121,546	6,381	0	1,720,996
209,862	1,185,250	437,236	143,764	1,164,378	372,342	45,720	670,113	959
29,397	624,298	220,770	2,353	570,247	479,512	19,293	368,746	16,706
23,362	1,122,633	341,633	263	912,200	789,929	0	0	532,690
23,296	825,248	365,005	0	1,576,139	42,884	48,595	0	361,778
40,728	897,932	289,850	830	991,173	678,718	32,981	592,999	317,370
128,207	3,309,757	553,351	80,198	2,490,988	1,181,521	276,418	0	1,707,299
17,754	3,642,985	773,400	100,530	3,910,552	4,108,312	61,218	856,787	1,676,692
134,329	635,384	249,447	0	1,002,597	608,012	4,534	0	411,415
943,937	10,132,080	2,013,833	1,064,690	13,520,151	5,742,741	2,098,796	0	4,849,464
32,427	3,610,206	308,920	101,324	854,403	497,906	188,887	0	403,505
137,783	1,242,490	464,079	77,941	1,136,719	839,708	11,639	0	587,407
51,431	1,397,323	527,042	22,697	1,692,836	704,046	35,756	873,629	50,201
157,757	2,381,557	951,207	39,741	3,824,083	1,552,810	187,096	435,392	117,902
126,857	2,744,848	796,019	0	3,849,351	2,143,184	334,388	1,586,020	399,716
44,398	2,322,432	956,969	124,200	5,199,888	1,630,474	339,900	0	0
10,283	407,841	144,971	1,194	445,186	262,259	70,750	0	235,933
398,672	6,238,029	1,380,806	190,505	7,369,327	4,335,936	87,250	2,618,111	84,897
12,598	860,420	350,721	8,185	1,410,360	742,764	80,266	0	617,031
10,002	2,484,897	624,953	88,423	2,897,305	1,484,669	128,722	0	299,653
2,971,280	42,490	0	825,194	3,862,153	2,156,355	162,832	851,466	1,004,232
95,698	3,424,997	746,668	134,012	3,929,918	2,492,930	193,990	1,766,191	48,013
83,273	867,668	307,982	0	1,032,221	388,921	0	0	515,501
21,463	786,723	214,637	6,174	776,656	387,677	45,577	453,671	641
24,650	1,388,700	491,325	272	1,898,599	959,289	10,853	651,808	449,831
26,399	1,507,141	385,575	0	2,189,635	919,991	94,644	0	844,340
16,589	1,372,555	636,210	75,031	1,595,541	396,939	22,133	1,018,347	220,710

Continued

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2004**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Newcomerstown Ex Vill SD	Tuscarawas	\$278,531	\$544,970	\$0	\$197,838	\$229,196	\$0
Newton Falls Ex Vill SD	Trumbull	431,497	7,217,472	0	540,000	289,419	0
Newton Local SD	Miami	167,058	0	0	93,194	87,959	0
Niles City SD	Trumbull	458,219	836,677	0	435,000	273,997	0
Noble Local SD	Noble	197,582	46,893	0	163,861	62,781	0
Nordonia Hills City SD	Summit	1,105,744	1,087,000	0	1,250,016	1,737,461	0
North Baltimore Local SD	Wood	193,838	45,265	0	42,811	26,833	0
North Canton City SD	Stark	1,007,447	593,616	285,103	1,270,000	839,027	0
North Central Local SD	Williams	201,286	0	0	200,000	74,572	0
North College Hill City SD	Hamilton	281,343	576,371	0	26,878	1,054	0
North Fork Local SD	Licking	670,819	173,164	0	290,000	554,748	0
North Olmsted City SD	Cuyahoga	1,297,225	0	0	75,234	38,103	0
North Ridgeville City SD	Lorain	577,312	0	0	262,368	121,323	0
North Royalton City SD	Cuyahoga	915,181	1,242,520	0	1,480,000	828,558	198,293
North Union Local SD	Union	277,864	3,941,975	0	645,000	546,756	0
Northeastern Local SD	Clark	799,799	106,564	0	511,181	348,970	0
Northeastern Local SD	Defiance	352,452	193,143	0	105,350	474,472	0
Northmont City SD	Montgomery	1,141,603	147,383	0	709,578	81,088	0
Northmor Local SD	Morrow	268,598	0	0	0	0	0
Northridge Local SD	Licking	353,068	707,818	0	402,222	425,078	0
Northridge Local SD	Montgomery	593,822	6,371,042	0	296,989	321,719	0
Northwest Local SD	Hamilton	1,777,021	0	0	540,000	1,169,645	0
Northwest Local SD	Scioto	364,596	361,314	0	247,205	179,784	0
Northwest Local SD	Stark	441,402	6,925,723	0	688,000	938,386	0
Northwestern Local SD	Clark	417,681	3,840	0	95,000	52,466	0
Northwood Local SD	Wood	339,963	142,145	0	1,513,904	150,729	0
Norton City SD	Summit	421,459	490,728	0	76,035	11,005	0
Norwalk City SD	Huron	538,141	663,518	0	440,000	625,435	0
Norwood City Schools City SD	Hamilton	509,982	1,505,120	0	292,000	241,229	0
Oak Hills Local SD	Hamilton	1,326,853	568,694	0	1,402,500	2,662,235	0
Oakwood City SD	Montgomery	930,665	5,076,027	0	335,000	906,593	0
Oberlin City SD	Lorain	222,723	820	0	132,906	12,274	0
Olentangy Local SD	Delaware	2,726,546	15,095,460	0	5,817,145	11,618,719	0
Olmsted Falls City SD	Cuyahoga	1,624,554	209,471	0	2,291,623	400,059	0
Ontario Local SD	Richland	578,224	132,966	0	665,000	862,341	0
Orange City SD	Cuyahoga	1,376,799	573,202	407,017	5,568,582	1,415,766	0
Oregon City SD	Lucas	750,461	19,026	0	690,000	43,456	0
Orrville City SD	Wayne	431,453	1,707,316	0	150,000	173,217	0
Osnaburg Local SD	Stark	501,086	40,964	0	0	0	0
Otsego Local SD	Wood	354,543	1,738,369	0	29,725	871,348	0
Ottawa Hills Local SD	Lucas	516,554	0	0	235,000	230,019	0
Ottawa-Glandorf Local SD	Putnam	342,170	2,835,834	0	347,000	623,098	0
Painesville City Local SD	Lake	553,855	3,688,510	0	23,179,677	790,037	0
Painesville Township Local Loc	Lake	615,994	0	0	660,000	256,175	0
Paint Valley Local SD	Ross	258,768	452,786	0	161,386	96,868	0
Parma City SD	Cuyahoga	2,746,811	108,342	0	2,980,251	1,358,015	0
Patrick Henry Local SD	Henry	425,037	2,511,800	0	379,572	6,935	0
Paulding Ex Vill SD	Paulding	460,140	910,895	0	300,000	280,559	0
Perkins Local SD	Erie	559,247	90,671	0	140,000	11,550	0
Perry Local SD	Lake	1,275,991	1,306,631	0	0	0	0
Perry Local SD	Stark	910,128	617,959	0	90,000	39,480	0
Perrysburg Ex Vill SD	Wood	1,162,893	39,763	0	1,832,213	1,824,078	457,114
Pettisville School Local SD	Fulton	373,694	79,907	0	0	0	0
Pickerington Local SD	Fairfield	2,417,915	2,180,142	0	3,286,383	4,760,403	0
Pike-Delta-York Local SD	Fulton	564,271	223,975	0	1,060,000	425,645	0
Piqua City SD	Miami	603,368	684,360	0	875,000	428,301	0
Plain Local SD	Franklin	1,352,811	10,764,637	0	807,527	3,996,454	0
Plain Local SD	Stark	1,358,111	14,036,000	571,993	1,590,000	2,678,243	0
Pleasant Local SD	Marion	508,142	57,680	0	215,843	150,357	0
Plymouth-Shiloh Local SD	Richland	277,162	30,000	0	134,356	103,328	0
Poland Local SD	Mahoning	627,514	3,037,705	0	337,344	328,546	0
Port Clinton City SD	Ottawa	538,290	297,102	0	734,000	138,463	0
Portsmouth City SD	Scioto	257,171	28,587,294	35,000	461,304	744,136	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$10,477,969	\$45,881	\$0	\$10,523,850	\$484,128	\$84,430	\$0	\$568,558
19,437,314	0	0	19,437,314	(8,404)	9,475,659	0	9,467,255
5,066,111	3,610	0	5,069,721	242,837	175,695	0	418,532
24,804,324	1,058,505	0	25,862,829	5,001,154	(1,371,121)	(6,494)	3,623,539
10,202,687	270,602	0	10,473,289	(494,629)	670,023	0	175,394
37,905,798	12,080	0	37,917,878	1,700,289	4,340,029	0	6,040,318
7,325,315	237,225	0	7,562,540	274,015	(1,050,894)	0	(776,879)
41,129,436	267,280	0	41,396,716	(284,246)	444,144	16,075	175,973
6,605,126	0	0	6,605,126	290,528	1,435,670	0	1,726,198
13,437,450	0	0	13,437,450	(378,902)	5,460,859	0	5,081,957
16,366,283	313,802	0	16,680,085	(601,000)	1,300,881	(2,335)	697,546
47,769,510	893,471	0	48,662,981	1,023,775	13,416,933	1,531	14,442,239
28,388,466	0	0	28,388,466	4,069,433	5,427,376	0	9,496,809
43,701,751	80,500	16,345,863	60,128,114	212,977	8,314,400	0	8,527,377
17,324,858	343,000	0	17,667,858	(1,965,668)	11,620,190	0	9,654,522
28,403,427	24,338	0	28,427,765	1,729,702	3,330,418	831	5,060,951
10,472,908	141,019	0	10,613,927	(19,000)	3,171,844	0	3,152,844
45,030,719	39,000	0	45,069,719	810,545	3,569,809	0	4,380,354
10,151,120	0	0	10,151,120	366,058	(95,597)	0	270,461
13,490,616	5,000	0	13,495,616	(1,444,681)	1,801,267	0	356,586
27,828,516	0	0	27,828,516	(8,097,092)	15,983,377	0	7,886,285
87,802,401	0	0	87,802,401	7,470,989	20,279,547	0	27,750,536
15,440,432	98,671	0	15,539,103	683,058	5,984,169	0	6,667,227
27,415,994	0	0	27,415,994	(7,087,614)	22,947,638	14,093	15,874,117
15,193,941	0	0	15,193,941	(263,111)	3,022,214	(7,132)	2,751,971
11,108,590	297,106	0	11,405,696	(80,637)	60,339	0	(20,298)
19,919,766	0	0	19,919,766	1,503,439	2,611,737	529	4,115,705
23,804,002	1,000,487	0	24,804,489	2,318,727	13,427,273	0	15,746,000
29,444,326	171,350	0	29,615,676	(914,068)	13,113,530	0	12,199,462
68,578,460	434,231	38,158,560	107,171,251	4,845,033	31,394,471	0	36,239,504
27,042,972	1,692,557	0	28,735,529	(4,158,271)	4,248,798	0	90,527
12,011,296	85,990	0	12,097,286	587,174	367,695	0	954,869
119,295,615	0	37,258,629	156,554,244	(563,875)	77,444,297	0	76,880,422
35,632,899	0	0	35,632,899	(882,466)	9,160,642	0	8,278,176
15,873,075	0	0	15,873,075	496,852	2,833,385	(29,062)	3,301,175
49,442,826	156,000	0	49,598,826	(964,333)	27,100,625	0	26,136,292
42,910,993	0	0	42,910,993	89,635,399	5,427,299	0	95,062,698
17,000,530	0	0	17,000,530	(1,151,963)	1,698,861	(1,596)	545,302
7,681,883	0	0	7,681,883	2,509	4,084,006	0	4,086,515
16,587,789	92,344	0	16,680,133	(1,688,777)	20,608,440	0	18,919,663
12,898,306	435,942	0	13,334,248	132,543	5,973,002	0	6,105,545
16,283,337	110,000	0	16,393,337	(1,804,342)	10,579,080	624	8,775,362
60,650,930	17,975,875	0	78,626,805	(5,463,500)	30,305,803	0	24,842,303
40,037,076	122,607	866	40,160,549	3,175,293	3,375,055	(36,764)	6,513,584
10,755,947	42,940	0	10,798,887	(305,555)	3,409,154	0	3,103,599
134,844,862	258,167	0	135,103,029	(1,874,722)	26,590,282	0	24,715,560
15,086,074	58,803	0	15,144,877	(4,526,675)	7,314,037	0	2,787,362
17,359,857	51,455	0	17,411,312	(835,443)	2,627,524	0	1,792,081
19,153,440	195,749	0	19,349,189	3,420,617	(212,360)	(11,192)	3,197,065
27,768,408	3,317,743	6,555	31,092,706	2,204,364	17,760,031	0	19,964,395
41,931,952	78,000	0	42,009,952	2,676,865	9,976,089	8,623	12,661,577
40,817,437	19,118	0	40,836,555	(2,004,697)	4,711,738	0	2,707,041
4,823,856	14,150	0	4,838,006	15,092	553,924	0	569,016
87,975,683	333,000	0	88,308,683	3,799,736	20,743,723	15,622	24,559,081
15,157,963	40,000	0	15,197,963	554,646	1,887,813	0	2,442,459
31,599,735	22,154	9,026,607	40,648,496	1,954,360	2,290,348	0	4,244,708
48,706,495	456,704	0	49,163,199	(4,372,099)	15,366,606	0	10,994,507
66,658,064	131,650	0	66,789,714	(12,401,815)	74,497,617	5,120	62,100,922
11,151,067	52,948	0	11,204,015	379,408	5,233,827	0	5,613,235
8,694,888	45,338	0	8,740,226	749,285	3,459,336	0	4,208,621
22,579,444	17,395	0	22,596,839	(1,157,992)	2,029,360	(4,200)	867,168
20,866,447	595,310	0	21,461,757	638,208	6,782,421	0	7,420,629
54,809,495	315,710	0	55,125,205	(4,955,435)	24,607,277	0	19,651,842

Continued

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Preble Shawnee Local SD	Preble	\$5,689,060	\$1,653,541	\$415,546	\$0	\$616,987	\$386,353
Princeton City SD	Hamilton	26,824,759	8,006,233	0	1,327,014	5,253,048	5,138,665
Pymatuning Valley Local SD	Ashtabula	4,676,528	1,058,696	290,941	375,679	463,325	231,878
Ravenna CSD SD	Portage	11,619,991	4,017,355	640,188	834,569	1,438,724	663,949
Reading Community City SD	Hamilton	5,815,437	1,527,843	0	338,865	915,549	766,106
Revere Local SD	Summit	12,561,909	2,252,177	386,123	699,895	1,371,540	839,796
Reynoldsburg City SD	Franklin	26,093,478	4,219,338	159,212	0	6,716,962	1,699,419
Richmond Heights Local SD	Cuyahoga	5,321,711	1,046,493	0	166,206	704,154	255,688
Ridgedale Local SD	Marion	3,097,562	469,078	181,493	718,491	87,480	373,880
Ridgemont Local SD	Hardin	2,100,461	465,096	118,117	8,902	219,168	227,572
Ridgewood Local SD	Coshocton	4,781,021	993,540	174,282	4,896	429,163	462,572
Ripley-Union-Lewis-Huntington	Brown	4,106,676	1,184,409	503,762	0	257,373	727,190
Rittman Ex Vill SD	Wayne	4,770,970	976,782	56,576	0	450,003	664,545
River Valley Local SD	Marion	6,612,695	959,280	144,656	0	444,079	833,196
River View Local SD	Coshocton	9,179,177	2,173,485	525,152	0	704,946	1,181,663
Riverdale Local SD	Hardin	3,687,240	628,461	243,846	508,933	255,776	419,577
Riverside Local SD	Logan	3,221,614	643,928	141,904	0	170,477	289,135
Rock Hill Local SD	Lawrence	7,498,803	2,318,684	242,629	0	411,906	472,641
Rocky River City SD	Cuyahoga	12,993,678	3,203,256	481,957	26,928	1,656,203	1,096,046
Rolling Hills Local SD	Guernsey	8,285,893	1,905,813	390,132	1,471	641,207	1,026,958
Rootstown Local SD	Portage	4,467,005	1,212,842	400,865	348,991	476,473	223,903
Ross Local SD	Butler	8,944,567	1,366,340	3,987	251,650	778,124	817,505
Rossford Ex Vill SD	Wood	10,217,144	1,917,536	223,087	27,703	1,635,116	982,456
Russia Local SD	Shelby	1,594,933	417,624	0	0	78,698	107,366
Salam City SD	Columbiana	9,349,697	2,403,082	552,593	1,392,675	906,192	851,355
Sandusky City SD	Erie	16,490,009	7,662,198	1,391,347	131,595	1,797,261	1,529,453
Sandy Valley Local SD	Stark	5,507,488	2,022,316	381,523	566,656	1,112,495	192,616
Scioto Valley Local SD	Pike	5,453,701	1,577,653	0	14,272	585,649	747,783
Sebring Local SD	Mahoning	2,572,436	975,481	0	216,602	199,663	214,443
Seneca East Local SD	Seneca	3,768,595	884,925	190,651	0	82,407	280,309
Shadyside Local SD	Belmont	3,314,894	657,341	0	0	250,030	156,058
Shaker Heights City SD	Cuyahoga	33,016,459	10,740,864	365,264	0	5,335,372	5,503,732
Sheffield-Sheffield Lake City	Lorain	8,056,689	2,075,957	337,142	31,943	1,082,396	587,283
Shelby City SD	Richland	8,551,597	1,886,862	407,556	63,467	734,710	1,511,602
Sidney City SD	Shelby	15,235,571	3,737,472	55,074	0	1,791,075	2,276,488
Solon City SD	Cuyahoga	27,532,310	5,874,637	596,301	237,120	3,644,722	1,831,344
South Central Local SD	Huron	3,583,270	487,803	118,313	96,249	103,912	174,783
South Euclid-Lyndhurst City SD	Cuyahoga	20,396,988	6,152,865	1,171,402	807,182	3,070,292	1,361,138
South Point Local SD	Lawrence	6,253,546	1,474,632	112	104,164	487,918	584,501
South Range Local SD	Mahoning	4,580,358	1,022,514	151,198	221,988	308,243	423,917
Southeast Local SD	Portage	5,976,761	1,414,125	50,994	688,680	754,882	510,287
Southeast Local SD	Wayne	6,364,568	2,195,699	310,199	367,109	747,343	370,762
Southeastern Local SD	Clark	2,948,274	630,656	152,949	0	397,917	306,983
Southeastern Local SD	Ross	4,068,337	895,614	0	0	601,632	560,027
Southern Local SD	Columbiana	2,801,793	1,074,747	196,105	0	311,170	224,508
Southwest Local SD	Hamilton	13,197,452	2,550,560	238,802	262,320	1,382,715	1,362,692
South-Western City SD	Franklin	83,740,124	22,031,826	5,354,160	392,127	8,159,650	18,004,035
Springboro Community City SD	Warren	15,208,637	2,125,397	82,119	351,680	1,731,589	2,543,128
Springfield CSD	Clark	39,158,033	11,495,499	1,734,979	397,113	6,828,261	7,166,787
Springfield Local SD	Lucas	14,872,492	3,861,604	295,373	2,261,672	1,706,871	607,410
Springfield Local SD	Mahoning	4,048,306	623,027	169,062	2,445	365,852	371,254
Springfield Local SD	Summit	12,133,243	3,940,157	470,694	1,737,171	1,624,834	867,282
St Bernard-Elmwood Place City	Hamilton	6,357,182	746,042	0	0	1,032,871	1,283,531
St Clairsville-Richland City S	Belmont	5,944,001	1,347,360	27,818	0	465,087	496,067
Steubenville City SD	Jefferson	8,049,978	4,121,762	813,738	0	1,024,345	637,944
Stow-Munroe Falls City SD	Summit	24,700,303	4,297,974	1,862,192	737,074	3,151,380	3,000,488
Strasburg-Franklin Local SD	Tuscarawas	2,353,537	370,746	72,597	178,574	195,867	240,423
Streetsboro City SD	Portage	8,946,797	1,262,077	71,703	756,344	1,513,759	852,141
Strongsville City SD	Cuyahoga	37,222,482	3,646,796	319,522	1,281,010	3,012,975	3,405,651
Struthers City SD	Mahoning	8,076,860	1,834,762	509,100	815,874	737,751	384,825
Stryker Local SD	Williams	2,347,991	286,458	31,307	1,100	298,048	299,839
Sugarcreek Local SD	Greene	9,573,424	1,590,898	0	0	1,052,715	1,918,511
Swanton Local SD	Fulton	4,532,169	1,808,147	8,564	0	323,775	384,644
Switzerland Of Ohio Local SD	Monroe	9,127,213	2,566,369	2,199,878	27,594	864,569	1,207,738

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$49,152	\$1,061,894	\$423,550	\$4,792	\$1,279,042	\$719,185	\$211,265	\$0	\$536,390
388,534	5,127,096	1,836,629	458,015	7,307,221	4,712,953	1,791,364	0	1,258,022
50,695	964,228	248,220	41,187	823,035	786,607	29,759	0	409,920
35,678	2,491,346	667,308	160,520	2,485,131	1,049,103	812,749	149,082	1,237,048
62,924	1,208,653	313,218	14,846	1,218,113	227,948	473,450	293,379	0
197,200	1,907,914	871,355	62,337	3,680,442	1,621,239	214,381	676,154	285,236
85,044	4,782,102	892,589	287,257	4,363,835	2,647,293	515,613	1,460,520	29,982
103,747	1,041,627	403,786	4,417	1,048,553	922,693	123,584	0	0
11,618	821,562	214,258	90	640,743	420,423	66,720	270,065	3,380
31,990	480,677	177,160	0	391,288	251,352	59,047	0	0
24,457	814,702	298,044	0	1,103,365	729,914	0	566,359	0
157,036	885,396	273,885	0	877,894	714,222	98,608	466,271	28,299
79,536	762,498	388,925	0	1,007,590	220,289	4,544	452,331	24,077
11,419	1,206,051	534,036	13,042	1,211,652	813,543	39,788	0	581,203
169,031	1,484,637	623,430	0	1,708,004	1,549,565	339,212	897,220	55,510
191,455	935,097	219,316	32,511	1,029,151	552,520	112		415,742
10,241	496,324	211,413	25,097	616,941	311,892	5,342	0	290,596
374,719	934,826	263,732	0	2,963,747	965,096	41,749	1,072,254	0
229,603	1,473,548	792,747	381,943	3,083,886	1,153,653	873,912	0	139,218
42,877	1,279,899	498,203	0	1,753,255	901,951	74,431	997,078	10,616
17,815	760,400	337,982	92,633	946,997	599,044	15,917	358,043	32,526
14,896	1,677,051	502,712	0	1,360,566	1,352,560	12,000	819,760	243,073
34,683	1,844,352	330,407	119,117	2,115,935	772,406	430,444	0	763,492
4,285	308,424	124,152	682	364,756	143,627	107,098	0	131,151
42,281	1,722,525	634,743	9,702	1,936,949	772,238	242,610	624,612	86,990
290,483	3,085,533	750,121	165,455	3,831,026	1,428,252	613,444	0	325,029
10,939	1,119,704	317,769	14,793	1,075,405	806,191	24,430	495,290	58,475
14,700	1,292,053	296,953	0	1,930,456	1,194,742	285,987	0	576,134
14,175	739,113	278,604	0	695,754	98,513	2,099	286,599	0
45,583	590,468	180,588	0	559,936	466,131	0	346,461	0
25,482	570,623	251,852	0	661,589	203,932	0	129,893	0
12,969	6,409,117	2,009,811	932,775	10,247,849	4,372,503	1,538,769	1,053,939	1,144,380
24,327	1,350,003	386,269	154,987	1,409,954	613,559	168,520	504,741	47,651
7,218	1,349,458	550,044	15,909	1,670,167	817,204	60,812	0	153,815
11,807	2,744,066	761,337	124,012	2,924,303	1,267,582	615,159	0	602,852
69,660	3,249,792	1,262,758	948,188	5,965,686	2,900,586	798,859	0	318,001
103,160	886,395	275,483	0	913,844	433,656	6,874	307,271	0
147,137	3,283,929	1,253,533	366,630	6,790,453	2,814,977	1,169,016	1,467,663	1,404,648
39,402	1,702,260	347,498	0	991,330	645,780	53,308	0	580,953
58,285	791,980	325,549	0	854,717	845,428	79,986	293,597	32,396
48,337	1,415,027	361,350	106,288	1,232,573	998,420	2,265,833	8,607	696,907
22,724	1,572,931	354,873	0	1,032,182	958,064	69,472	0	743,983
39,564	552,559	245,798	0	503,255	355,458	34,015	0	203,299
24,448	490,512	196,666	202,766	837,227	834,084	0	0	396,077
167,147	578,783	203,396	0	662,145	608,185	0	373,875	11,213
11,264	2,584,353	593,739	0	3,254,453	1,688,071	59,348	0	1,806,374
364,457	14,049,517	2,674,852	990,089	15,505,621	10,473,546	3,291,104	7,318,639	1,303,382
148,127	1,980,201	847,257	111,111	2,648,612	2,465,153	147,292	0	1,292,362
183,043	6,299,829	4,061,954	1,041,009	6,977,280	2,408,642	864,886	0	5,195,749
53,012	2,790,482	583,709	0	3,601,331	2,416,909	126,824	0	2,243,154
14,774	1,161,177	275,971	5,604	866,296	453,074	45,213	414,751	55,088
47,679	1,875,531	598,026	103,228	2,738,398	1,717,776	76,071	976,150	13,756
18,021	951,530	256,853	0	1,265,500	334,463	189,351	0	1,172,699
9,354	1,013,849	437,849	4,845	1,279,905	796,947	219,047	392,209	243,290
44,321	1,513,811	374,377	134,448	2,124,011	290,418	11,296	706,606	536,188
289,971	3,095,215	1,049,369	435,379	4,410,011	3,706,834	509,889	1,362,198	66,870
44,882	437,978	140,962	0	319,304	220,933	47,396	211,766	0
217,243	1,448,600	647,285	118,040	1,567,682	882,403	98,689	708,735	91,183
52,477	2,931,320	4,199,533	958,128	8,629,728	3,695,118	470,211	1,960,378	655,664
77,730	1,395,511	475,015	50,805	1,703,888	400,211	85,368	670,085	149,409
19,534	412,090	228,797	9,769	343,464	215,546	24,417	0	180,991
75,315	1,704,490	549,823	98,728	1,876,538	1,593,490	85,132	0	697,632
3,633	968,763	362,739	727	1,003,409	558,485	48,085	0	655,708
25,423	1,899,869	705,208	0	2,020,237	2,509,045	80,042	0	1,124,681

Continued

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2004**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Preble Shawnee Local SD	Preble	\$137,513	\$45,193	\$0	\$662,000	\$203,893	\$0
Princeton City SD	Hamilton	1,735,206	9,705,033	0	1,275,616	4,137,441	0
Pymatuning Valley Local SD	Ashtabula	404,967	20,340,285	0	245,960	328,791	0
Ravenna CSD SD	Portage	836,574	508,243	0	275,000	97,280	0
Reading Community City SD	Hamilton	461,309	0	0	199,918	30,470	978,980
Revere Local SD	Summit	966,360	656,992	0	1,002,290	415,149	0
Reynoldsburg City SD	Franklin	1,390,652	19,296,990	342,100	5,445,520	2,310,125	277,989
Richmond Heights Local SD	Cuyahoga	460,531	103,517	0	0	0	0
Ridgedale Local SD	Marion	270,930	0	0	122,320	17,269	0
Ridgemont Local SD	Hardin	150,584	186	0	175,000	19,031	0
Ridgewood Local SD	Coshocton	343,800	0	0	143,859	226,397	0
Ripley-Union-Lewis-Huntington	Brown	195,890	13,505,450	27,160	435,653	179,982	0
Rittman Ex Vill SD	Wayne	189,894	1,036,180	0	9,525,546	491,639	0
River Valley Local SD	Marion	388,176	555,039	0	669,531	869,373	0
River View Local SD	Coshocton	384,333	150,550	0	23,935	4,767	0
Riverdale Local SD	Hardin	306,619	753,799	0	210,952	246,449	0
Riverside Local SD	Logan	196,348	28,391	0	105,000	136,273	0
Rock Hill Local SD	Lawrence	287,481	719,990	0	115,000	159,940	0
Rocky River City SD	Cuyahoga	1,057,464	740,520	1,366,841	1,902,967	1,179,045	0
Rolling Hills Local SD	Guernsey	374,146	255,213	0	425,000	134,425	0
Rootstown Local SD	Portage	396,642	95,349	0	80,000	11,338	15,602
Ross Local SD	Butler	664,400	15,436,707	0	814,000	1,010,546	0
Rossford Ex Vill SD	Wood	668,042	209,561	0	0	0	0
Russia Local SD	Shelby	138,106	0	0	125,000	223,846	0
Salam City SD	Columbiana	632,515	177,002	0	4,352	0	0
Sandusky City SD	Erie	969,105	577,370	475,587	358,226	76,618	0
Sandy Valley Local SD	Stark	363,399	975	0	213,208	21,997	0
Scioto Valley Local SD	Pike	419,479	1,091,180	58,544	3,047,470	265,812	0
Sebring Local SD	Mahoning	213,012	32,967	0	55,000	91,319	0
Seneca East Local SD	Seneca	286,493	187,911	0	48,470	6,871	0
Shadyside Local SD	Belmont	149,209	53,751	0	80,222	19,626	0
Shaker Heights City SD	Cuyahoga	1,331,621	1,575,538	0	1,205,000	760,280	154,830
Sheffield-Sheffield Lake City	Lorain	406,096	0	0	120,559	57,265	0
Shelby City SD	Richland	570,103	91,000	0	2,203,231	86,500	0
Sidney City SD	Shelby	602,765	2,020,033	8,318	9,636,820	1,234,014	0
Solon City SD	Cuyahoga	1,925,936	2,893,216	0	1,300,785	2,241,995	0
South Central Local SD	Huron	255,587	2,154	0	90,000	68,415	0
South Euclid-Lyndhurst City SD	Cuyahoga	906,183	55,099	0	490,000	628,113	245,725
South Point Local SD	Lawrence	234,753	1,992,805	0	10,746,673	541,697	0
South Range Local SD	Mahoning	379,609	345,644	0	146,872	97,753	0
Southeast Local SD	Portage	541,580	4,417,266	0	248,174	306,240	0
Southeast Local SD	Wayne	385,682	250,614	0	200,180	26,734	0
Southeastern Local SD	Clark	240,884	103,945	0	149,623	35,416	0
Southeastern Local SD	Ross	216,120	2,540,003	0	144,906	297,784	0
Southern Local SD	Columbiana	195,741	243,663	0	84,927	148,367	0
Southwest Local SD	Hamilton	913,769	1,889,699	0	920,000	1,006,900	0
South-Western City SD	Franklin	3,424,234	4,201,895	325,000	7,358,661	8,189,624	183,191
Springboro Community City SD	Warren	1,104,007	13,891,091	0	62,660,924	4,883,605	900,668
Springfield CSD	Clark	1,147,840	42,971,693	76,503	2,710,579	2,116,745	0
Springfield Local SD	Lucas	1,164,016	2,447,595	0	905,000	804,516	0
Springfield Local SD	Mahoning	388,301	797	4,126	320,756	140,780	0
Springfield Local SD	Summit	848,732	507,994	0	107,354	58,374	0
St Bernard-Elmwood Place City	Hamilton	230,092	1,323,750	0	93,000	124,597	0
St Clairsville-Richland City S	Belmont	421,514	682	0	611,446	251,402	0
Steubenville City SD	Jefferson	461,978	307,734	0	684,990	429,962	0
Stow-Munroe Falls City SD	Summit	1,096,598	1,997,407	596,202	3,789,000	271,518	0
Strasburg-Franklin Local SD	Tuscarawas	194,006	8,335	0	0	0	117,611
Streetsboro City SD	Portage	450,326	116,273	0	877,358	779,988	0
Strongsville City SD	Cuyahoga	451,809	83,392	0	2,045,000	1,235,496	0
Struthers City SD	Mahoning	472,777	189,267	0	1,324,791	530,060	0
Stryker Local SD	Williams	195,332	35,159	0	17,661	4,810	0
Sugarcreek Local SD	Greene	979,690	15,493,891	0	908,959	2,297,619	0
Swanton Local SD	Fulton	297,267	312,819	0	2,736,083	771,494	101,056
Switzerland Of Ohio Local SD	Monroe	570,049	168,539	0	2,804	366	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$14,095,356	\$309,255	\$0	\$14,404,611	\$316,247	\$1,032,033	\$0	\$1,348,280
86,282,849	1,009,680	0	87,292,529	262,865	112,638,681	0	112,901,546
31,770,701	970,360	0	32,741,061	(12,953,264)	19,944,474	0	6,991,210
30,019,838	437,234	0	30,457,072	(955,862)	(543,547)	0	(1,499,409)
14,847,008	352,995	0	15,200,003	1,391,738	2,915,346	0	4,307,084
30,668,489	50,000	0	30,718,489	2,328,176	7,081,179	0	9,409,355
83,016,020	21,875,805	0	104,891,825	4,373,412	43,801,910	74,151	48,249,473
11,706,707	50,000	0	11,756,707	145,329	1,530,976	0	1,676,305
7,787,362	6,268	0	7,793,630	(18,915)	724,880	0	705,965
4,875,631	24,127	0	4,899,758	(55,835)	1,497,682	0	1,441,847
11,096,371	15,000	0	11,111,371	773,655	2,126,000	0	2,899,655
24,625,156	66,145	0	24,691,301	203,878	8,602,930	0	8,806,808
21,101,925	31,303	0	21,133,228	(10,499,073)	20,828,549	0	10,329,476
15,886,759	200,000	0	16,086,759	(570,560)	6,450,115	0	5,879,555
21,154,617	100,000	0	21,254,617	226,978	1,977,461	0	2,204,439
10,637,556	5,512	0	10,643,068	(1,006,915)	5,453,884	0	4,446,969
6,900,916	1,000	0	6,901,916	47,632	2,441,923	0	2,489,555
18,843,197	289,000	0	19,132,197	(1,163,371)	13,014,978	0	11,851,607
33,833,415	1,324	0	33,834,739	(5,119,375)	7,189,813	0	2,070,438
18,998,568	200,000	0	19,198,568	(1,196,834)	1,335,958	0	139,124
10,890,367	91,338	0	10,981,705	221,450	51,575	0	273,025
36,070,444	0	0	36,070,444	(14,701,236)	19,365,024	0	4,663,788
22,291,481	51,512	0	22,342,993	(174,038)	4,232,925	0	4,058,887
3,869,748	0	0	3,869,748	109,316	601,481	0	710,797
22,342,113	869,182	0	23,211,295	(1,021,910)	177,748	(7,231)	(851,393)
41,948,112	2,250	0	41,950,362	1,771,129	1,559,970	48,525	3,379,624
14,305,669	101,249	0	14,406,918	(713,538)	2,631,233	(571)	1,917,124
18,852,568	122,462	0	18,975,030	(1,941,596)	9,815,436	0	7,873,840
6,685,780	35,000	0	6,720,780	(28,309)	265,767	0	237,458
7,925,799	25,430	0	7,951,229	10,198,244	5,028	0	10,203,272
6,524,502	263,432	0	6,787,934	(137,870)	96,429	0	(41,441)
87,711,072	281,912	1,354,975	89,347,959	7,260,331	16,065,652	0	23,325,983
17,415,341	700,865	0	18,116,206	2,062,443	(931,740)	0	1,130,703
20,731,255	901,470	0	21,632,725	601,680	(239,107)	5,760	368,333
45,648,748	481,463	0	46,130,211	(4,126,995)	11,642,437	0	7,515,442
63,591,896	37,978	0	63,629,874	(2,597,036)	16,420,412	0	13,823,376
7,907,169	0	38,196	7,945,365	(124,860)	3,550,416	0	3,425,556
53,982,973	540,750	0	54,523,723	1,524,643	2,889,248	0	4,413,891
26,781,332	28,429	0	26,809,761	258,923	14,740,914	0	14,999,837
10,960,034	17,976	0	10,978,010	257,563	913,986	0	1,171,549
22,042,331	87,000	0	22,129,331	(3,603,004)	3,855,842	0	252,838
15,973,119	97,485	4,700	16,075,304	(784,705)	3,552,981	0	2,768,276
6,900,595	0	0	6,900,595	866,498	2,856,296	0	3,722,794
12,306,203	183,913	0	12,490,116	(871,408)	3,775,768	0	2,904,360
7,885,765	60,001	0	7,945,766	186,226	360,523	0	546,749
33,722,511	1,875	0	33,724,386	(3,938,175)	14,180,391	0	10,242,216
217,335,734	809,380	2,500,000	220,645,114	(16,246,989)	28,046,416	0	11,799,427
115,122,960	0	0	115,122,960	(12,210,855)	59,446,483	0	47,235,628
142,836,424	677,475	0	143,513,899	(13,254,958)	26,955,293	0	13,700,335
40,741,970	179,675	0	40,921,645	(2,326,215)	11,023,544	0	8,697,329
9,726,654	40,000	0	9,766,654	426,321	1,237,238	0	1,663,559
30,442,450	44,105	0	30,486,555	(856,557)	1,598,875	0	742,318
15,379,482	115,715	0	15,495,197	(1,035,946)	3,182,828	0	2,146,882
13,962,672	56,411	0	14,019,083	823,166	176,580	0	999,746
22,267,907	1,483,235	0	23,751,142	793,587	10,091,884	0	10,885,471
60,425,872	109,324	0	60,535,196	(2,977,252)	4,629,429	0	1,652,177
5,154,917	97,500	0	5,252,417	13,937,614	935,616	0	14,873,230
21,406,626	100,000	0	21,506,626	644,384	(912,027)	0	(267,643)
76,256,690	66,064	0	76,322,754	(3,893,047)	14,571,117	0	10,678,070
19,884,089	5,000	0	19,889,089	1,687,558	(1,263,508)	0	424,050
4,952,313	2,428	0	4,954,741	(349,065)	1,097,140	0	748,075
40,496,855	378,756	0	40,875,611	(13,521,182)	40,698,009	0	27,176,827
14,877,567	175,023	0	15,052,590	2,014,093	(759,507)	0	1,254,586
25,099,624	67,102	0	25,166,726	(839,513)	2,692,666	0	1,853,153

Continued

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005**

All Schools Reporting Under GAAP

Continued

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Sycamore Community City SD	Hamilton	\$33,606,991	\$5,849,659	\$2,386	\$247,276	\$4,211,021	\$5,017,073
Sylvania City SD	Lucas	29,054,964	6,873,992	1,903,988	1,081,215	4,418,449	3,746,422
Symmes Valley Local SD	Lawrence	3,548,709	1,032,765	139,740	0	212,160	201,007
Talawanda City SD	Butler	12,097,118	2,502,678	0	640,640	1,429,377	1,740,957
Tallmadge City SD	Summit	12,123,317	2,420,127	630,644	47,513	1,408,710	775,796
Teays Valley Local SD	Pickaway	11,893,163	2,248,623	685,846	1,172	1,065,972	1,264,949
Tecumseh Local SD	Clark	12,413,060	2,490,424	515,940	1,001,184	1,925,116	1,208,585
Three Rivers Local SD	Hamilton	8,651,472	2,315,759	6,244	0	868,450	885,996
Tiffin City SD	Seneca	9,244,878	2,698,206	202,074	1,258,808	998,649	1,580,908
Tipp City Ex Vill SD	Miami	10,799,759	0	0	0	788,900	830,001
Toledo City SD	Lucas	229,062,862	0	0	0	144,862,597	0
Toronto City SD	Jefferson	2,814,465	791,189	121,047	21,827	284,823	290,117
Trimble Local SD	Athens	3,606,342	1,447,381	63,061	324,737	430,789	453,750
Tri-Valley Local SD	Muskingum	10,963,792	2,186,008	362,175	0	767,054	1,037,402
Triway Local SD	Wayne	7,981,332	1,450,848	391,851	169,669	469,752	751,361
Trotwood-Madison City SD	Montgomery	12,498,772	8,535,025	8,128	62,674	1,762,939	2,570,799
Troy City SD	Miami	19,934,891	4,231,801	93,405	1,204,555	1,673,577	1,084,727
Tuscarawas Valley Local SD	Tuscarawas	6,093,061	745,794	130,750	0	566,198	799,300
Tuslaw Local SD	Stark	4,721,103	1,307,392	160,240	0	495,461	307,336
Twin Valley Community Local SD	Preble	3,423,848	916,936	226,143	0	234,261	371,805
Twinsburg City SD	Summit	16,826,822	2,454,219	229,247	0	2,706,200	777,053
Union Local SD	Belmont	5,407,462	1,460,081	217,830	14,844	463,416	400,075
Union-Scioto Local SD	Ross	6,325,543	1,059,452	7,272	0	667,170	368,532
United Local SD	Columbiana	5,208,482	1,402,786	280,772	258,119	387,282	348,668
Upper Arlington City SD	Franklin	32,275,102	4,859,710	122,819	0	3,572,512	5,241,929
Upper Sandusky Ex Vill SD	Wyandot	5,862,091	1,208,551	47,529	467,331	674,834	530,556
Urbana City SD	Champaign	9,187,807	2,943,841	267,592	43,816	1,265,244	335,001
Valley View Local SD	Montgomery	6,711,872	1,250,790	337,272	238,138	1,002,680	563,196
Van Buren Local SD	Hancock	3,732,552	630,741	152,692	0	293,952	281,220
Van Wert City SD	Van Wert	9,117,413	2,222,374	108,289	0	702,871	1,273,085
Vandalia-Butler City SD	Montgomery	12,515,638	2,758,507	360,607	1,952,356	1,951,995	1,714,441
Vanlue Local SD	Hancock	981,937	236,666	75,826	359,794	127,575	96,358
Vermilion Local SD	Erie	9,672,869	2,457,135	200,843	652,609	1,184,116	1,321,705
Vinton County Local SD	Vinton	8,994,592	2,569,509	152,482	862,140	1,399,458	1,757,737
Wadsworth City SD	Medina	14,730,375	2,147,683	1,579,416	564,789	1,939,109	1,156,372
Walnut Township Local SD	Fairfield	2,460,695	620,303	49,445	0	261,352	135,417
Warren City SD	Trumbull	26,448,449	9,270,998	811,132	577,573	3,755,252	4,813,049
Washington Court House City SD	Fayette	7,289,455	1,959,572	76,321	364,506	658,544	870,252
Washington Local SD	Lucas	28,650,242	6,734,389	2,485,511	1,578,612	3,184,366	3,751,329
Washington-Nile Local SD	Scioto	5,779,800	1,547,657	90,446	0	815,919	767,944
Waterloo Local SD	Portage	4,979,589	898,046	138,378	0	520,668	441,012
Wauseon Ex Vill SD	Fulton	6,898,548	1,574,185	271,067	479,784	551,580	562,577
Waverly City SD	Pike	8,264,749	1,173,884	80,984	0	1,007,815	1,168,272
Waynesfield-Goshen Local SD	Auglaize	2,253,317	263,307	132,352	250,169	195,288	258,180
Weathersfield Local SD	Trumbull	3,337,814	921,914	0	294,519	329,897	198,558
Wellington Ex Vill SD	Lorain	5,710,713	1,015,448	130,390	440,805	531,667	621,216
Wellston City SD	Jackson	6,664,741	2,470,049	261,534	0	475,716	962,924
Wellsville Local SD	Columbiana	3,533,412	878,670	186,497	0	339,028	426,934
West Branch Local SD	Mahoning	8,302,578	1,787,870	448,097	55,011	747,970	716,235
West Clermont Local SD	Clermont	35,397,908	9,039,699	113,405	0	4,320,172	2,876,230
West Geauga Local SD	Gauga	9,640,851	2,290,074	374,643	322,298	1,721,919	820,544
West Holmes Local SD	Holmes	9,169,860	3,081,634	477,190	1,331,899	876,359	711,187
West Liberty-Salem Local SD	Champaign	4,198,339	1,038,233	147,443	456,216	400,853	521,918
West Muskingum Local SD	Muskingum	6,458,990	1,804,750	304,061	0	186,491	1,127,001
Western Brown Local SD	Brown	11,918,062	2,426,572	251,460	0	1,025,420	858,842
Western Local SD	Pike	2,788,010	1,234,319	75,615	300,000	324,006	559,088
Western Reserve Local SD	Huron	5,211,483	1,147,907	205,742	125,131	461,771	803,084
Western Reserve Local SD	Mahoning	2,582,118	686,414	112,422	20,600	269,497	289,587
Westerville City SD	Franklin	52,445,935	12,981,559	648,836	2,225,747	7,963,630	4,005,057
Westfall Local SD	Pickaway	5,967,269	966,101	22,984	0	274,860	939,398
Westlake City SD	Cuyahoga	20,178,152	3,618,227	463,537	45,101	2,528,374	2,798,253
Wheelersburg Local SD	Scioto	5,987,661	923,531	4,726	0	518,866	725,481
Whitehall City SD	Franklin	12,498,276	4,388,861	677,289	0	1,607,565	1,378,568
Willard City SD	Huron	7,324,242	1,630,913	233,341	529,502	818,038	1,058,903

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$30,560	\$4,949,454	\$1,433,115	\$217,705	\$6,359,037	\$3,867,922	\$1,530,093	\$0	\$3,627,035
12,463	6,117,073	1,319,715	117,606	7,830,922	3,972,280	743,830	1,940,882	176,751
65,959	541,611	272,986	0	839,753	993,677	31,281	340,010	0
85,720	1,652,845	742,108	5,855	2,656,362	1,865,680	115,561	985,871	39,836
21,789	1,882,227	660,743	131,481	1,691,799	1,428,303	277,996	0	639,623
74,055	2,165,508	508,270	47,521	2,375,578	1,560,538	131,585	932,382	264
78,401	2,625,203	562,467	35,440	2,636,973	1,474,383	132,696	0	5,025,861
85,199	1,951,697	492,249	115,857	1,527,125	1,113,200	235,074	0	759,895
41,248	1,674,460	720,206	715	2,114,190	644,254	740	0	540,117
28,807	1,401,750	464,377	2,946	1,779,791	769,634	510,961	0	862,444
0	0	0	0	0	0	0	0	27,795,462
8,397	907,961	268,631	32,483	980,253	228,679	0	0	411,422
52,733	726,312	262,681	0	801,071	620,154	5,383	0	477,027
634,377	2,048,455	468,221	18,659	1,735,477	1,618,455	346,813	1,111,060	3,112
43,281	1,245,752	318,983	42,740	1,183,152	1,021,907	477,891	739,197	198,900
36,609	2,688,950	703,508	231,696	2,595,880	1,700,623	1,582,291	0	1,894,853
576,107	2,632,486	423,855	583,604	2,946,854	1,648,155	37,178	0	1,737,014
31,912	982,844	316,550	0	1,095,433	1,016,437	32,145	0	0
16,751	840,426	290,243	30,306	963,850	717,929	1,134	0	470,030
115,496	893,388	197,648	0	817,071	560,950	73,384	0	419,074
233,304	2,422,533	643,321	101,072	4,482,957	1,634,833	935,714	1,133,653	64,444
145,744	655,078	245,306	0	1,174,758	616,179	13,673	423,519	0
1,168,458	938,537	345,354	0	1,373,500	726,629	9,000	689,013	0
85,525	740,597	227,617	19,122	1,044,660	659,611	17,529	498,143	855
3,846,193	32,625	1,163,511	643,832	4,667,868	1,260,187	1,733,652	1,153,334	2,956,270
57,349	1,253,428	702,266	0	2,415,188	752,428	30,797	0	781,357
43,597	1,780,360	233,268	359,809	1,493,135	658,433	235,098	687,414	143,638
12,184	1,434,681	245,710	12,664	1,472,592	755,647	333,484	715,380	74,500
39,328	627,949	343,495	0	851,205	419,868	19,920	0	205,148
50,904	1,403,793	518,788	0	1,451,429	314,512	266,112	0	751,969
48,587	1,630,201	821,296	0	2,447,864	1,142,790	556,416	0	1,202,039
32,269	277,431	93,341	0	325,305	142,689	32,669	0	117,710
167,152	1,581,089	483,213	256,077	2,491,572	1,180,458	77,770	632,851	80,408
260,064	1,568,849	558,273	0	1,730,908	1,649,596	23,130	0	970,335
140,561	3,065,760	737,504	1,465	4,000,498	1,381,613	864,895	1,244,020	286,073
139,553	402,647	299,569	0	623,415	359,823	12,965	0	0
25,980	4,674,858	988,128	729,957	7,313,771	2,249,292	857,615	2,059,975	627,912
16,883	1,322,102	421,812	0	1,465,088	516,522	135,110	0	729,407
87,766	4,309,470	1,395,221	536,941	8,238,882	2,854,556	1,913,514	2,032,973	176,997
66,138	977,743	253,021	0	1,203,728	686,238	0	725,150	1,380
29,165	1,094,809	296,525	33,657	979,332	803,608	25,973	307,558	36,574
45,981	1,042,516	294,177	65,160	1,514,011	567,424	57,351	0	770,182
39,830	1,287,168	412,868	0	1,848,972	1,457,283	10,684	731,046	10,958
17,115	497,782	157,614	557	486,839	256,484	13,101	0	185,109
10,597	670,189	291,677	9,460	1,063,044	350,005	13,400	383,922	250,938
69,245	1,337,991	408,648	0	1,480,202	664,917	113,982	553,362	123,344
310,566	1,307,095	412,448	0	839,994	820,898	80,440	716,685	77,535
7,216	898,738	224,064	0	960,380	106,593	0	0	294,801
41,384	1,463,366	398,227	0	1,825,568	1,430,806	67,841	728,951	140,532
41,272	5,411,158	1,324,706	44,298	4,948,803	5,356,982	735,958	0	1,940,225
33,039	1,656,185	599,137	170,191	3,128,166	1,673,332	66,677	0	542,152
66,251	2,209,295	490,553	0	2,024,366	1,515,141	36,225	0	955,303
48,602	787,012	283,496	0	871,314	689,532	144,774	359,876	57,709
18,985	1,326,437	373,662	0	1,155,526	1,016,553	98,794	597,960	27,736
23,317	1,861,765	510,261	31,641	2,754,605	1,797,817	212,270	0	46,862
11,905	1,067,598	219,723	0	783,486	565,051	89,273	0	366,127
166,281	773,184	413,616	0	1,052,502	663,342	0	350,879	152,405
29,412	662,874	244,902	7,469	505,803	372,736	18,671	234,134	0
1,413,567	8,124,234	1,896,915	818,107	11,316,785	5,676,143	1,680,774	0	897,810
101,998	1,080,518	303,132	63,705	1,068,811	1,039,956	67,304	0	603,728
29,985	2,893,638	1,090,299	465,880	3,977,384	3,557,715	189,052	992,600	1,048,028
39,199	725,375	284,717	0	889,150	525,612	103,653	548,997	10,000
85,790	2,260,853	0	674,799	2,236,714	1,123,448	483,705	0	231,161
353,066	1,738,016	349,262	46,835	1,114,926	605,412	5,259	600,068	58,649

Continued

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2004**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Sycamore Community City SD	Hamilton	\$1,520,681	\$732,594	\$0	\$2,313,815	\$2,630,726	\$0
Sylvania City SD	Lucas	1,920,917	657,551	924,910	2,124,673	1,386,336	0
Symmes Valley Local SD	Lawrence	215,590	167,738	0	137,414	27,315	0
Talawanda City SD	Butler	660,483	3,710,627	0	253,680	586,209	0
Tallmadge City SD	Summit	894,612	666,906	0	56,000	461,866	0
Teays Valley Local SD	Pickaway	492,641	1,669,457	13,479	1,008,361	1,115,077	0
Tecumseh Local SD	Clark	521,088	0	0	430,000	850,205	0
Three Rivers Local SD	Hamilton	679,312	71,658	0	92,836	10,124	0
Tiffin City SD	Seneca	632,258	646,514	0	770,435	506,345	0
Tipp City Ex Vill SD	Miami	879,129	828,072	0	365,000	974,076	0
Toledo City SD	Lucas	5,166,323	77,944,609	0	8,293,000	7,297,779	0
Toronto City SD	Jefferson	240,426	0	0	0	0	0
Trimble Local SD	Athens	164,829	0	0	100,603	80,452	0
Tri-Valley Local SD	Muskingum	186,450	3,000,753	0	365,819	914,696	0
Triway Local SD	Wayne	717,772	40,909	0	259,313	119,371	0
Trotwood-Madison City SD	Montgomery	607,482	19,818,735	0	989,500	1,953,797	0
Troy City SD	Miami	248,291	1,847,366	0	78,604	330,163	0
Tuscarawas Valley Local SD	Tuscarawas	391,216	109,207	0	499,770	202,763	0
Tuslaw Local SD	Stark	586,487	5,906,466	0	375,310	609,035	0
Twin Valley Community Local SD	Preble	324,015	25,658	0	145,000	211,788	0
Twinsburg City SD	Summit	888,048	357,360	0	1,906,000	1,257,143	413,907
Union Local SD	Belmont	229,353	0	0	105,000	175,305	0
Union-Scioto Local SD	Ross	267,783	7,280	0	425,000	205,566	0
United Local SD	Columbiana	493,659	483,610	0	20,945	0	0
Upper Arlington City SD	Franklin	2,303,938	1,848,004	0	3,412,069	1,734,363	0
Upper Sandusky Ex Vill SD	Wyandot	529,851	24,251	0	102,385	54,697	0
Urbana City SD	Champaign	636,221	1,091,257	0	278,622	48,825	0
Valley View Local SD	Montgomery	600,634	0	0	292,106	88,697	0
Van Buren Local SD	Hancock	277,709	179,945	0	365,000	490,135	0
Van Wert City SD	Van Wert	546,233	12,590,117	0	485,000	1,096,113	0
Vandalia-Butler City SD	Montgomery	606,651	0	0	344,240	97,218	0
Vanlue Local SD	Hancock	116,599	0	0	15,449	994	0
Vermilion Local SD	Erie	729,882	92,108	78,527	375,956	156,528	0
Vinton County Local SD	Vinton	247,557	1,289,899	0	270,064	217,703	0
Wadsworth City SD	Medina	859,237	1,033,665	0	3,437,892	1,613,827	231,502
Walnut Township Local SD	Fairfield	217,090	0	0	220,000	209,441	0
Warren City SD	Trumbull	1,200,617	690,345	0	0	0	493,363
Washington Court House City SD	Fayette	589,328	241,292	0	30,000	14,538	0
Washington Local SD	Lucas	1,092,410	1,374,992	1,134,839	762,629	306,649	0
Washington-Nile Local SD	Scioto	412,491	581,265	0	278,768	108,850	0
Waterloo Local SD	Portage	320,431	1,259,378	114,124	357,979	492,349	0
Wauseon Ex Vill SD	Fulton	516,511	1,000	0	1,215,000	306,423	0
Waverly City SD	Pike	504,597	5,552,475	36,425	283,104	372,686	0
Waynesfield-Goshen Local SD	Auglaize	228,201	74,262	0	60,000	43,219	0
Weathersfield Local SD	Trumbull	0	3,053	0	199,644	154,746	0
Wellington Ex Vill SD	Lorain	421,045	165,239	0	0	0	0
Wellston City SD	Jackson	342,986	226,920	0	172,342	166,371	0
Wellsville Local SD	Columbiana	257,942	517,755	0	67,819	92,002	0
West Branch Local SD	Mahoning	540,189	15,422,290	0	295,000	380,011	0
West Clermont Local SD	Clermont	1,209,639	0	0	1,501,791	597,864	0
West Geauga Local SD	Gauga	738,097	3,814	0	3,810,462	0	17,791
West Holmes Local SD	Holmes	518,169	339,806	0	489,341	415,616	206,884
West Liberty-Salem Local SD	Champaign	416,818	128,766	0	196,425	59,230	0
West Muskingum Local SD	Muskingum	252,943	11,193,032	0	484,534	1,056,676	0
Western Brown Local SD	Brown	533,401	1,004,905	0	241,000	321,790	0
Western Local SD	Pike	127,468	4,413,018	47,451	30,000	47,250	0
Western Reserve Local SD	Huron	416,066	0	0	155,141	179,473	0
Western Reserve Local SD	Mahoning	266,572	156,568	0	0	0	0
Westerville City SD	Franklin	2,327,517	4,575,532	0	5,915,000	5,841,956	0
Westfall Local SD	Pickaway	380,773	200,116	0	272,877	331,506	0
Westlake City SD	Cuyahoga	1,344,416	4,939,263	0	2,896,791	1,331,337	0
Wheelersburg Local SD	Scioto	425,572	1,453,437	35,000	0	157,481	159,584
Whitehall City SD	Franklin	603,431	505,531	0	369,632	389,227	0
Willard City SD	Huron	618,914	232,307	148,997	351,528	274,664	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$78,147,143	\$489,545	\$0	\$78,636,688	\$4,191,102	\$37,383,704	\$0	\$41,574,806
76,324,939	1,436,474	0	77,761,413	2,719,506	(4,039,373)	7,482	(1,312,385)
8,767,715	27,010	0	8,794,725	(197,896)	7,056,554	0	6,858,658
31,771,607	9,309,743	0	41,081,350	(2,881,828)	16,784,770	0	13,902,942
26,219,452	320,839	0	26,540,291	31,682,335	5,611,583	0	37,293,918
29,254,441	1,040,851	0	30,295,292	(748,349)	7,374,587	(10,198)	6,616,040
33,927,026	20,800,825	0	54,727,851	16,028,567	24,054,936	0	40,083,503
19,862,147	99,550	0	19,961,697	(65,901)	3,068,745	0	3,002,844
24,275,005	197,006	0	24,472,011	220,123	1,458,508	0	1,678,631
21,285,647	246,570	0	21,532,217	(162,879)	(493,604)	(1,486)	(657,969)
500,422,632	3,186,555	0	503,609,187	(25,423,479)	167,209,788	0	141,786,309
7,401,720	50,000	0	7,451,720	(382,197)	3,453,154	0	3,070,957
9,617,305	48,181	0	9,665,486	(127,177)	(275,795)	0	(402,972)
27,768,778	500,000	0	28,268,778	(2,793,907)	9,917,670	0	7,123,763
17,623,981	388,684	0	18,012,665	(1,179,254)	1,810,906	(337)	631,315
60,242,261	5,158,848	0	65,401,109	(15,944,781)	37,181,037	0	21,236,256
41,312,633	2,524,462	0	43,837,095	21,050,706	12,748,598	0	33,799,304
13,013,380	84,091	0	13,097,471	(534,553)	2,196,623	1,004	1,663,074
17,799,499	417,736	0	18,217,235	(5,243,397)	9,318,106	0	4,074,709
8,956,465	0	0	8,956,465	438,618	1,066,301	0	1,504,919
39,467,830	29,294	31,425,670	70,922,794	941,103	2,234,769	0	3,175,872
11,747,623	23,592	0	11,771,215	608,068	(162,107)	10,827	456,788
14,584,089	5,737	0	14,589,826	1,637,176	1,851,684	0	3,488,860
12,177,982	22,187	0	12,200,169	(259,573)	4,049,140	0	3,789,567
72,827,918	1,493,529	33,862,740	108,184,187	8,604,569	14,410,685	0	23,015,254
15,494,889	407,000	0	15,901,889	(1,371,567)	2,835,687	(4,215)	1,459,905
21,732,978	175,000	0	21,907,978	1,331,442	5,362,944	833	6,695,219
16,142,227	47,671	0	16,189,898	1,494,791	1,456,188	(384)	2,950,595
8,910,859	74,312	0	8,985,171	273,181	1,610,235	0	1,883,416
32,899,002	0	0	32,899,002	(10,774,049)	28,065,745	0	17,291,696
30,150,846	250,000	0	30,400,846	1,827,052	8,919,276	0	10,746,328
3,032,612	41,964	47	3,074,623	126,770	388,454	0	515,224
23,872,868	0	0	23,872,868	981,225	5,400,087	1,280	6,382,592
24,522,296	1,553,245	0	26,075,541	3,145,758	11,874,374	0	15,020,132
41,016,256	1,629,663	0	42,645,919	1,819,700	5,722,175	0	7,541,875
6,011,715	156,758	0	6,168,473	808,509	2,163,330	0	2,971,839
67,588,266	1,059,000	0	68,647,266	79,584,592	11,552,906	(10,870)	91,126,628
16,700,732	165,300	0	16,866,032	2,309,283	1,211,084	0	3,520,367
72,602,288	759,999	0	73,362,287	121,515	27,005,432	0	27,126,947
14,296,538	242,225	0	14,538,763	465,059	2,849,435	0	3,314,494
13,129,155	22,508	0	13,151,663	(1,174,772)	5,036,995	2,192	3,864,415
16,733,477	0	0	16,733,477	(40,208)	5,958,787	0	5,918,579
24,243,800	386,267	0	24,630,067	(6,389,172)	8,451,387	0	2,062,215
5,372,896	0	0	5,372,896	326,313	2,782,286	0	3,108,599
8,483,377	94,356	0	8,577,733	965,578	(21,160)	0	944,418
13,788,214	21,319	0	13,809,533	(126,434)	1,818,712	0	1,692,278
16,309,244	186,074	0	16,495,318	(33,823)	6,408,633	0	6,374,810
8,791,851	0	0	8,791,851	(284,043)	196,350	0	(87,693)
34,791,926	1,161,997	0	35,953,923	(12,779,458)	15,815,718	(6,896)	3,029,364
74,860,110	249,489	0	75,109,599	582,299	5,732,673	0	6,314,972
27,609,372	1,939,040	0	29,548,412	8,393,844	1,285,713	0	9,679,557
24,915,079	0	13,933,287	38,848,366	(135,808)	7,080,510	0	6,944,702
10,806,556	13,860	0	10,820,416	71,359	1,560,868	0	1,632,227
27,484,131	155,000	0	27,639,131	(10,996,746)	25,220,591	0	14,223,845
25,819,990	0	0	25,819,990	(484,296)	5,357,857	0	4,873,561
13,049,388	70,001	0	13,119,389	(3,234,177)	9,227,605	0	5,993,428
12,278,007	945,415	0	13,223,422	(164,073)	1,681,646	0	1,517,573
6,459,779	30,501	0	6,490,280	88,650	110,586	0	199,236
130,755,104	0	0	130,755,104	8,897,003	17,281,019	0	26,178,022
13,685,036	234,812	0	13,919,848	364,622	632,655	0	997,277
54,388,032	135,000	0	54,523,032	(8,927,152)	16,694,280	0	7,767,128
13,518,042	182,481	0	13,700,523	11,537,433	526,185	0	12,063,618
29,514,850	0	0	29,514,850	907,280	11,521,329	0	12,428,609
18,092,842	193,379	0	18,286,221	448,378	3,846,595	0	4,294,973

Continued

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2005

All Schools Reporting Under GAAP

Continued

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Williamsburg Local SD	Clermont	\$3,419,606	\$826,744	\$64,012	\$0	\$248,312	\$378,696
Willoughby-Eastlake City SD	Lake	37,509,830	8,665,744	1,580,362	301,650	5,213,435	3,311,117
Wilmington City SD	Clinton	11,249,052	2,480,106	354,336	945,996	727,965	1,456,897
Windham Ex Vill SD	Portage	4,278,752	1,369,438	151,332	53,222	441,420	511,504
Winton Woods City SD	Hamilton	16,996,711	4,629,635	344,397	137,763	2,099,754	3,484,087
Wolf Creek Local SD	Washington	2,431,188	470,033	127,659	0	199,525	332,624
Woodmore Local SD	Sandusky	4,187,460	987,594	75,519	379,976	632,109	164,702
Woodridge Local SD	Summit	7,698,067	2,251,868	371,074	358,708	1,097,147	619,766
Worthington City SD	Franklin	52,377,093	10,247,277	680,743	6,238	5,719,017	7,042,871
Wynford Local SD	Crawford	3,862,932	957,345	3,131	647,694	711,478	339,381
Wyoming City SD	Hamilton	9,289,013	1,644,175	122,990	0	1,070,420	742,721
Xenia Community City SD	Greene	19,265,251	6,311,084	491,066	466,513	3,078,467	2,809,104
Yellow Springs Ex Vill SD	Greene	3,317,763	480,801	379,268	0	248,793	413,618
Youngstown City SD	Mahoning	55,041,924	15,986,533	3,939,192	499,506	7,747,079	11,476,488
Zane Trace Local SD	Ross	4,791,765	798,313	10,885	412,309	285,540	375,187
Zanesville City SD	Muskingum	25,039,995	0	0	0	1,798,869	3,153,835

(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							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$29,038	\$680,712	\$265,125	\$0	\$927,439	\$635,542	\$0	\$352,225	\$34,326
266,648	4,781,484	1,527,454	329,777	5,867,814	4,858,175	945,001	0	946,186
206,621	1,447,063	658,408	385,595	2,005,008	1,254,364	217,033	0	945,663
51,964	585,123	218,890	20,858	814,546	355,249	23,876	366,714	0
59,614	3,294,377	669,183	222,902	3,863,939	1,727,409	778,460	0	1,846,058
25,235	407,158	249,804	0	409,213	462,950	73,583	0	217,313
79,525	807,786	316,705	0	882,633	444,143	0	326,659	89,638
15,900	1,699,562	532,040	20,246	1,447,912	1,115,939	101,608	588,019	14,176
57,402	7,893,372	0	2,760,312	9,792,370	3,258,371	2,192,266	0	1,031,187
6,489	635,413	287,583	19,049	678,064	664,124	26,508	408,484	1,683
31,502	1,655,353	584,530	0	1,787,994	359,804	353,609	0	748,608
16,398	3,765,421	511,599	545,192	3,612,265	2,868,488	66,446	0	373,838
30,779	731,855	301,929	610	579,661	186,873	19,718	0	106,300
1,198,986	9,980,601	1,700,429	1,176,818	14,232,273	5,976,813	25,139,096	2,358,438	4,005,162
182,393	737,963	608,778	0	1,110,253	655,033	256,913	0	414,418
192,538	2,974,159	670,774	0	3,646,841	1,203,083	725,767	0	2,749,876

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2004**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Williamsburg Local SD	Clermont	\$212,351	\$140,601	\$0	\$154,224	\$195,578	\$0
Willoughby-Eastlake City SD	Lake	1,941,800	1,946,619	0	245,000	87,987	0
Wilmington City SD	Clinton	487,790	453,306	0	1,375,871	539,061	0
Windham Ex Vill SD	Portage	158,257	3,475	0	125,902	54,435	0
Winton Woods City SD	Hamilton	663,648	73,278	0	233,415	62,303	0
Wolf Creek Local SD	Washington	200,031	25,641	0	95,000	279,106	0
Woodmore Local SD	Sandusky	334,499	13,893	0	485,736	62,459	0
Woodridge Local SD	Summit	391,781	174,638	0	824,674	818,256	0
Worthington City SD	Franklin	2,606,752	208,913	0	7,443,254	2,238,067	0
Wynford Local SD	Crawford	309,040	66,537	0	167,427	332,519	0
Wyoming City SD	Hamilton	736,743	251,029	0	476,200	1,230,195	0
Xenia Community City SD	Greene	934,275	482,028	0	242,978	199,106	0
Yellow Springs Ex Vill SD	Greene	269,479	101,856	0	147,642	186,571	0
Youngstown City SD	Mahoning	476,588	834,884	0	152,163	888,181	459,693
Zane Trace Local SD	Ross	437,500	706,202	0	286,412	410,395	0
Zanesville City SD	Muskingum	488,113	17,592,190	0	548,000	1,589,513	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$8,564,531	\$0	\$0	\$8,564,531	\$337,464	\$2,788,189	\$0	\$3,125,653
80,326,083	444,561	0	80,770,644	4,861,469	3,202,414	0	8,063,883
27,190,135	30,699	0	27,220,834	(539,612)	6,668,822	0	6,129,210
9,584,957	79,058	0	9,664,015	(120,673)	386,436	(7,478)	258,285
41,186,933	0	0	41,186,933	2,551,882	7,412,297	0	9,964,179
6,006,063	0	0	6,006,063	703,704	1,999,752	0	2,703,456
10,271,036	0	0	10,271,036	(273,783)	1,400,590	0	1,126,807
20,141,381	96,235	0	20,237,616	2,235,572	921,404	0	3,156,976
115,555,505	658,925	0	116,214,430	6,657,987	21,229,859	0	27,887,846
10,124,881	43,199	0	10,168,080	452,164	1,120,789	0	1,572,953
21,084,886	50,658	0	21,135,544	2,405,263	3,183,989	0	5,589,252
46,039,519	0	0	46,039,519	266,114	(539,633)	0	(273,519)
7,503,516	17,000	0	7,520,516	(61,288)	4,207,107	0	4,145,819
163,270,847	540,196	0	163,811,043	19,918,105	34,437,579	0	54,355,684
12,480,259	0	0	12,480,259	3,189,775	6,990,692	0	10,180,467
62,373,553	6,658	0	62,380,211	(19,647,516)	26,244,612	(11,484)	6,585,612

Long-Term Obligations
As of June 30, 2005

All Schools Reporting Under GAAP

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Amherst Ex Vill SD	Lorain	\$25,460,000	\$0	\$0	\$0
Adams County/Ohio Valley Local	Adams	19,943,768	14,278	0	0
Adena Local SD	Ross	2,450,000	0	0	29,601
Akron City SD	Summit	0	19,657	0	494,167
Alexander Local SD	Athens	6,560,000	178,662	0	0
Alliance City SD	Stark	10,174,990	0	0	0
Amanda-Clearcreek Local SD	Fairfield	3,915,000	0	0	81,250
Anna Local SD	Shelby	7,070,000	0	0	0
Anthony Wayne Local SD	Lucas	26,080,996	0	2,945,000	1,392,519
Antwerp Local SD	Paulding	2,974,142	111,188	0	0
Arcadia Local SD	Hancock	0	0	0	0
Archbold-Area Local SD	Fulton	15,350,861	0	0	0
Arlington Local SD	Hancock	911,983	0	0	0
Ashland City SD	Ashland	380,000	151,000	0	0
Athens City SD	Athens	18,120,785	0	0	0
Aurora City SD	Portage	9,366,566	0	0	0
Austintown Local SD	Mahoning	25,430,483	163,303	0	0
Avon Lake City SD	Lorain	45,473,372	324,019	1,345,701	543,292
Avon Local SD	Lorain	30,455,000	0	480,000	0
Ayersville Local SD	Defiance	72,000	0	0	0
Barberton City SD	Summit	25,829,962	564,000	1,480,000	0
Barnesville Ex Vill SD	Belmont	3,000,000	0	0	0
Batavia Local SD	Clermont	6,235,000	0	0	1,239,649
Bay Village City SD	Cuyahoga	22,519,990	0	0	169,409
Beachwood City SD	Cuyahoga	16,487,924	0	4,025,000	388,021
Beaver Local SD	Columbiana	0	248,112	5,061	442,866
Beavercreek City SD	Greene	32,830,000	246,267	235,000	3,131,139
Bedford City SD	Cuyahoga	8,442,541	506,000	0	712,854
Bellaire Local SD	Belmont	3,490,000	0	0	245,906
Bellevue City SD	Huron	0	0	565,921	183,271
Belpre City SD	Washington	0	208,000	0	0
Berea City SD	Cuyahoga	11,187,275	0	0	0
Berkshire Local SD	Geauga	0	0	0	68,736
Berlin-Milan Local SD	Erie	0	0	178,221	0
Berne Union Local SD	Fairfield	3,315,000	0	0	3,575
Bethel Local SD	Miami	0	0	0	976,000
Bethel-Tate Local SD	Clermont	5,270,000	0	0	1,593,613
Bettsville Local SD	Seneca	545,000	0	0	15,472
Bexley City SD	Franklin	32,705,597	0	0	0
Big Walnut Local SD	Delaware	7,246,997	0	0	0
Black River Local SD	Medina	5,588,711	0	0	87,498
Blanchester Local SD	Clinton	4,154,000	0	0	0
Bloom-Carroll Local SD	Fairfield	0	0	0	0
Bloomfield-Mespo Local SD	Trumbull	0	0	0	32,774
Bloom-Vernon Local SD	Scioto	935,000	0	0	0
Boardman Local SD	Mahoning	0	0	902,701	2,289,309
Bowling Green City SD	Wood	2,035,000	0	0	136,986
Brecksville-Broadview Heights	Cuyahoga	29,620,000	0	0	1,900,886
Bridgeport Ex Vill SD	Belmont	4,907,000	0	0	25,171

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$2,462,929	\$0	\$27,922,929	\$1,298,896
2,196,354	0	22,154,400	737,890
68,949	0	2,548,550	134,318
26,068,546	0	26,582,370	1,747,016
0	0	6,738,662	288,029
3,078,501	0	13,253,491	656,738
785,804	0	4,782,054	265,166
557,642	0	7,627,642	584,101
1,866,820	0	32,285,335	4,672,039
246,859	0	3,332,189	135,000
351,666	0	351,666	9,551
908,787	0	16,259,648	1,058,079
451,775	0	1,363,758	188,267
1,964,772	2,240,000	4,735,772	742,371
1,763,777	0	19,884,562	2,701,331
1,629,363	11,866,245	22,862,174	1,525,857
3,343,847	326,250	29,263,883	956,166
1,193,368	0	48,879,752	2,619,437
1,815,841	0	32,750,841	1,710,000
662,413	0	734,413	120,253
1,834,134	0	29,708,096	1,143,853
755,426	0	3,755,426	153,450
713,216	0	8,187,865	585,813
2,350,044	0	25,039,443	1,594,653
2,779,428	0	23,680,373	2,662,960
1,378,832	0	2,074,871	223,315
4,587,564	0	41,029,970	1,904,239
2,428,973	0	12,090,368	2,062,012
1,587,209	0	5,323,115	264,923
1,520,454	0	2,269,646	614,608
623,068	0	831,068	51,180
5,916,718	0	17,103,993	1,224,381
959,084	0	1,027,820	178,505
638,584	0	816,805	201,585
425,587	0	3,744,162	291,053
373,516	0	1,349,516	20,000
796,195	0	7,659,808	361,544
92,020	0	652,492	56,220
1,899,594	63,043	34,668,234	1,363,786
1,736,829	13,000,000	21,983,826	1,047,602
550,827	0	6,227,036	721,026
608,235	0	4,762,235	304,717
776,611	0	776,611	87,387
233,939	0	266,713	63,948
387,445	0	1,322,445	163,881
3,466,655	0	6,658,665	775,886
3,058,773	0	5,230,759	794,876
3,883,257	154,169	35,558,312	1,702,565
560,630	161,658	5,654,459	168,394
(Continued)			

Long-Term Obligations
As of June 30, 2005

All Schools Reporting Under GAAP
Continued

School District	County	General Obligation	Loans	Notes	Capital
		Bonds		Payables	Leases
Bright Local SD	Highland	\$985,000	\$0	\$0	\$3,922
Bristol Local SD	Trumbull	1,973,890	800,401	0	0
Brookfield Local SD	Trumbull	0	0	0	8,684
Brooklyn City SD	Cuyahoga	0	0	0	0
Brookville Local SD	Montgomery	23,147,220	0	0	0
Brown Local SD	Carroll	0	0	25,000	0
Brunswick City SD	Medina	19,666,091	0	9,695,000	1,165,160
Bryan City SD	Williams	1,125,000	0	0	52,430
Buckeye Central Local SD	Crawford	0	0	0	35,318
Buckeye Local SD	Ashtabula	575,000	0	0	0
Buckeye Local SD	Jefferson	5,118,162	32,800	0	208,143
Buckeye Local SD	Medina	21,695,000	0	0	0
Buckeye Valley Local SD	Delaware	11,407,266	371,486	0	87,480
Bucyrus City SD	Crawford	0	0	0	33,916
Caldwell Ex Vill SD	Noble	390,000	0	0	0
Cambridge City SD	Guernsey	7,397,039	0	0	0
Campbell City SD	Mahoning	2,551,193	0	0	2,649,673
Canal Winchester Local SD	Franklin	64,168,549	0	3,084,000	7,260
Canfield Local SD	Mahoning	142,000	587,999	8,930,000	0
Canton City SD	Stark	46,371	0	8,520	670
Canton Local SD	Stark	0	0	0	177,869
Cardinal Local SD	Geauga	12,044,710	0	0	0
Cardington-Lincoln Local SD	Morrow	6,068,685	13,437	0	0
Carey Ex Vill SD	Wyandot	0	0	0	0
Carlisle Local SD	Warren	0	8,333	580,781	305,492
Carrollton Ex Vill SD	Carroll	0	0	0	75,000
Cedar Cliff Local SD	Greene	0	0	0	0
Centerburg Local SD	Knox	6,185,199	0	0	0
Centerville City SD	Montgomery	79,634,566	0	210,000	0
Central Local SD	Defiance	2,261,021	0	0	0
Chagrin Falls Ex Vill SD	Cuyahoga	32,718,068	0	0	6,145
Champion Local SD	Trumbull	0	0	201,978	1,497,817
Chardon Local SD	Geauga	0	0	0	0
Chesapeake Union Ex Vill SD	Lawrence	2,750,000	0	0	1,325
Chillicothe City SD	Ross	35,045,232	0	1,475,000	862,102
Chippewa Local SD	Wayne	0	0	0	0
Cincinnati City SD	Hamilton	721,838,146	0	29,600,000	29,772
Circleville City SD	Pickaway	840,000	0	105,000	0
Clark-Shawnee Local SD	Clark	0	0	0	23,301
Clay Local SD	Scioto	0	0	420,000	69,139
Claymont City SD	Tuscarawas	4,687,186	0	0	76,029
Clear Fork Valley Local SD	Richland	7,925,602	0	0	0
Clearview Local SD	Lorain	5,300,000	0	0	177,620
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	20,124,990	0	0	1,141,507
Cleveland Municipal SD	Cuyahoga	197,200,000	0	31,151,113	5,940,034
Clinton-Massie Local SD	Clinton	10,030,000	0	8,539,000	91,205
Cloverleaf Local SD	Medina	0	0	0	1,800
Clyde-Green Springs Ex Vill SD	Sandusky	4,993,473	0	0	0
Colonel Crawford Local SD	Crawford	14,333,845	66,204	0	13,828
Columbia Local SD	Lorain	0	0	0	0
Columbiana Ex Vill SD	Columbiana	0	0	0	0

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$173,489	\$0	\$1,162,411	\$123,946
681,181	0	3,455,472	730,802
891,753	0	900,437	113,176
782,560	0	782,560	345,480
649,977	0	23,797,197	327,688
527,045	0	552,045	36,901
4,114,157	0	34,640,408	3,570,170
1,883,164	0	3,060,594	391,383
291,780	0	327,098	46,081
1,183,522	260,969	2,019,491	125,223
1,557,217	0	6,916,322	1,019,445
912,381	0	22,607,381	1,117,810
1,328,476	(294,607)	12,900,101	764,480
1,019,520	0	1,053,436	279,262
433,840	0	823,840	197,386
1,330,100	0	8,727,139	375,824
587,614	0	5,788,480	221,281
752,590	0	68,012,399	5,020,549
2,204,624	27,243	11,891,866	237,247
4,624	2,444	62,629	4,186
2,436,055	13,073	2,626,997	270,066
1,294,474	0	13,339,184	374,935
539,139	0	6,621,261	322,597
533,402	0	533,402	44,805
754,720	0	1,649,326	166,429
1,653,009	0	1,728,009	118,992
445,967	0	445,967	16,725
519,047	0	6,704,246	272,895
4,153,007	0	83,997,573	1,990,000
958,230	0	3,219,251	85,000
931,124	0	33,655,337	1,209,792
1,040,535	0	2,740,330	312,998
1,379,800	870,088	2,249,888	1,021,664
509,520	0	3,260,845	218,852
1,950,458	0	39,332,792	493,922
467,242	0	467,242	34,948
43,125,379	30,257,798	824,851,095	53,691,543
1,646,522	0	2,591,522	643,309
1,272,902	0	1,296,203	94,652
331,804	0	820,943	204,398
1,032,915	0	5,796,130	314,330
605,536	0	8,531,138	414,980
883,980	0	6,361,600	215,112
7,038,963	0	28,305,460	2,724,357
53,276,553	15,876,661	303,444,361	34,912,538
434,798	0	19,095,003	9,289,058
1,449,563	38,203	1,489,566	299,753
1,913,712	0	6,907,185	393,843
564,966	73,459	15,052,302	435,593
583,493	0	583,493	33,296
1,905,005	8,045,000	9,950,005	563,278
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Long-Term Obligations
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School District	County	General Obligation	Loans	Notes	Capital
		Bonds		Payables	Leases
Columbus City SD	Franklin	\$442,947,692	\$0	\$0	\$692,444
Conneaut Area City SD	Ashtabula	6,555,895	0	13,513	0
Conotton Valley Union Local SD	Harrison	0	0	0	0
Copley-Fairlawn City SD	Summit	5,966,717	0	2,101,227	327,828
Cory-Rawson Local SD	Hancock	0	0	139,083	0
Coshocton City SD	Coshocton	129,556	0	0	120,914
Coventry Local SD	Summit	2,372,946	0	2,033,252	84,947
Covington EVSD Ex Vill SD	Miami	0	0	0	0
Crestline Ex Vill SD	Crawford	0	0	0	47,800
Crestview Local SD	Columbiana	2,230,000	0	16,053	791,000
Crestview Local SD	Richland	4,817,341	0	0	24,303
Crestwood Local SD	Portage	7,830,670	55,211	0	41,055
Crooksville Ex Vill SD	Perry	1,736,000	0	0	0
Cuyahoga Falls City SD	Summit	6,621,000	588,727	3,100,000	536,409
Cuyahoga Heights Local SD	Cuyahoga	2,754,236	0	0	0
Danbury Local SD	Ottawa	3,010,000	0	0	0
Danville Local SD	Knox	1,607,510	0	0	0
Dawson-Bryant Local SD	Lawrence	1,715,000	0	0	0
Dayton City SD	Montgomery	252,130,265	0	3,500,000	5,477,571
Deer Park Community City SD	Hamilton	120,000	0	0	1,108,663
Defiance City SD	Defiance	0	297,500	0	30,701
Delaware City SD	Delaware	40,727,053	0	0	1,288,278
Delphos City SD	Allen	0	0	0	48,000
Dover City SD	Tuscarawas	6,536,675	0	0	622,431
Dublin City SD	Franklin	180,434,607	0	21,900,000	0
East Clinton Local SD	Clinton	2,797,319	0	0	0
East Guernsey Local SD	Guernsey	5,283,227	0	0	178,138
East Holmes Local SD	Holmes	3,230,000	0	0	0
East Liverpool City SD	Columbiana	7,291,007	222,207	0	226,004
East Muskingum Local SD	Muskingum	6,757,799	0	0	111,456
East Palestine City SD	Columbiana	97,715	0	6,093,220	82,082
Eastern Local SD	Brown	2,720,000	0	0	0
Eastern Local SD	Meigs	1,200,000	0	0	0
Eastern Local SD	Pike	1,110,000	0	0	0
Eastwood Local SD	Wood	3,704,692	0	625,000	0
Eaton City SD	Preble	29,000,000	0	0	0
Edgerton Local SD	Williams	9,127,279	0	16,032	0
Edgewood City SD	Butler	22,932,473	0	0	726,803
Edison Local SD	Jefferson	0	0	0	0
Edon-Northwest Local SD	Williams	4,095,000	0	0	0
Elgin Local SD	Marion	0	0	0	0
Elyria City SD	Lorain	720,000	0	0	67,940
Euclid City SD	Cuyahoga	19,120,108	0	0	0
Fairbanks Local SD	Union	280,000	0	0	0
Fairfield City SD	Butler	38,780,655	0	0	85,649
Fairfield Local SD	Highland	2,265,000	0	0	0
Fairfield Union Local SD	Fairfield	9,155,299	0	500,000	215,922
Fairland Local SD	Lawrence	3,400,000	0	0	0
Fairless Local SD	Stark	14,000,000	0	14,000,000	0
Fairview Park City SD	Cuyahoga	3,865,000	0	0	0
Fayetteville-Perry Local SD	Brown	2,342,100	0	0	0
Felicity-Franklin Local SD	Clermont	2,695,000	0	0	0
Field Local SD	Portage	25,597,747	0	0	0
Findlay City SD	Hancock	0	839,372	0	2,680,810

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$55,735,503	\$36,847,387	\$536,223,026	\$22,740,283
1,459,422	433,247	8,462,077	1,047,368
199,341	0	199,341	23,975
1,749,194	0	10,144,966	1,992,809
415,071	0	554,154	37,553
1,590,393	0	1,840,863	122,205
854,443	64,000	5,409,588	541,737
546,811	0	546,811	25,542
393,312	0	441,112	80,353
537,121	0	3,574,174	357,053
371,298	0	5,212,942	281,248
857,390	0	8,784,326	468,901
483,928	0	2,219,928	149,787
2,525,661	0	13,371,797	1,502,002
0	1,275,758	4,029,994	705,811
459,767	0	3,469,767	236,055
73,371	0	1,680,881	76,625
475,637	0	2,190,637	211,057
12,235,220	26,205,000	299,548,056	6,791,776
836,756	0	2,065,419	318,359
1,297,528	0	1,625,729	217,934
1,696,647	357,156	44,069,134	2,760,434
597,188	0	645,188	64,207
1,148,614	0	8,307,720	744,023
8,154,486	0	210,489,093	13,602,598
343,754	0	3,141,073	249,860
481,830	0	5,943,195	377,059
742,331		3,972,331	327,601
1,821,096	0	9,560,314	723,783
961,308	1,354,738	9,185,301	450,568
505,680	0	6,778,697	6,194,421
645,621	0	3,365,621	128,274
172,142	0	1,372,142	78,274
0	0	1,110,000	45,000
861,659	0	5,191,351	353,903
1,412,525	0	30,412,525	443,614
378,645	0	9,521,956	270,000
1,107,239	0	24,766,515	1,866,876
1,522,200	0	1,522,200	118,926
454,243	0	4,549,243	140,000
792,998	0	792,998	50,699
3,793,728	0	4,581,668	678,666
2,706,488	409,078	22,235,674	2,741,269
353,599	0	633,599	85,364
8,275,400	0	47,141,704	2,994,480
94,112	0	2,359,112	121,906
988,786	0	10,860,007	346,462
711,263	0	4,111,263	239,573
551,289	0	28,551,289	14,379,587
4,785,862	0	8,650,862	688,116
216,119	0	2,558,219	133,774
358,269	0	3,053,269	220,638
1,676,893	0	27,274,640	706,390
3,567,602	0	7,087,784	1,222,650

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Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Finneytown Local SD	Hamilton	\$0	\$0	\$0	\$0
Firelands Local SD	Lorain	0	0	144,000	46,918
Forest Hills Local SD	Hamilton	20,609,572	0	0	0
Fort Loramie Local SD	Shelby	5,434,916	0	0	0
Fostoria City SD	Seneca	6,520,890	135,285	0	396,000
Franklin City SD	Warren	4,314,988	0	0	0
Franklin Local SD	Muskingum	7,334,354	0	645,000	121,161
Fredericktown Local SD	Knox	7,683,026	0	0	0
Fremont City SD	Sandusky	850,000	0	0	0
Frontier Local SD	Washington	1,880,000	0	297,000	70,838
Gahanna-Jefferson City SD	Franklin	26,584,030	82,881	845,000	0
Galion City SD	Crawford	15,481,162	0	0	0
Gallia County Local SD	Gallia	0	0	65,000	5,874
Gallipolis City SD	Gallia	0	0	0	0
Garaway Local SD	Tuscarawas	1,375,000	0	365,959	0
Geneva Schools City SD	Ashtabula	22,715,753	0	0	0
Genoa Area Local SD	Ottawa	3,655,000	0	0	1,733,170
Georgetown Ex Vill SD	Brown	4,806,630	0	175,000	104,591
Gibsonburg Ex Vill SD	Sandusky	5,195,729	0	0	519,000
Girard City SD	Trumbull	4,490,000	0	23,828	1,695,000
Gorham Fayette Local SD	Fulton	2,040,316	0	0	0
Goshen Local SD	Clermont	5,845,000	0	0	907,381
Graham Local SD	Champaign	6,152,297	34,532	0	0
Grand Valley Local SD	Ashtabula	12,402,226	0	0	2,865
Grandview Heights City SD	Franklin	9,409,989	0	0	82,666
Granville Ex Vill SD	Licking	38,144,380	0	0	226,109
Green Local SD	Scioto	0	0	0	101,748
Green Local SD	Summit	0	0	0	0
Green Local SD	Wayne	0	0	230,190	307,727
Greeneview Local SD	Greene	8,545,000	0	0	1,715,000
Greenfield Ex Vill SD	Highland	3,120,000	0	0	0
Greenon Local SD	Clark	0	139,765	0	0
Greenville City SD	Darke	0	0	0	0
Groveport Madison Local SD	Franklin	0	0	975,000	0
Hamilton City SD	Butler	41,625,000	0	0	323,810
Hamilton Local Local SD	Franklin	15,695,818	0	0	0
Hardin Northern Local SD	Hardin	0	0	50,000	31,262
Hardin-Houston Local SD	Shelby	195,000	128,876	0	0
Harrison Hills City SD	Harrison	0	0	0	194,018
Heath City SD	Licking	17,016,111	0	475,000	228,434
Hicksville Ex Vill SD	Defiance	0	0	147,476	0
Highland Local SD	Medina	38,340,000	0	0	828,944
Highland Local SD	Morrow	2,110,000	0	0	33,096
Hilliard City SD	Franklin	127,158,923	0	0	630,548
Hillsboro City SD	Highland	9,651,298	0	0	0
Hillsdale Local SD	Ashland	0	0	232,850	41,147
Holgate Local SD	Henry	2,885,000	0	0	0
Howland Local SD	Trumbull	0	0	2,146,000	0
Hubbard Ex Vill SD	Trumbull	925,000	566,218	0	231,090
Huber Heights City SD	Montgomery	0	0	610,120	394,937
Hudson City SD	Summit	37,774,064	0	0	0
Huntington Local SD	Ross	970,000	0	0	68,764

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$0	\$0	\$0	\$504,693
908,054	0	1,098,972	131,993
2,767,575	0	23,377,147	1,780,691
406,336	0	5,841,252	214,805
1,088,619	0	8,140,794	827,735
1,436,772	0	5,751,760	474,609
1,235,949	0	9,336,464	379,037
624,289	0	8,307,315	205,855
820,711	0	1,670,711	325,363
685,684	0	2,933,522	162,826
4,111,005	0	31,622,916	3,483,137
1,248,315	0	16,729,477	613,031
1,523,081	0	1,593,955	262,994
1,595,340	0	1,595,340	122,950
414,948	0	2,155,907	173,723
1,658,023	0	24,373,776	1,162,076
1,269,510	0	6,657,680	559,062
531,378	0	5,617,599	5,437,936
399,795	0	6,114,524	277,446
1,108,474	0	7,317,302	606,251
254,801	0	2,295,117	75,000
1,103,119	2,715,000	10,570,500	673,006
1,281,866	0	7,468,695	398,071
611,513	153,088	13,169,692	661,912
1,117,045	33,655	10,643,355	918,767
505,795	0	38,876,284	1,280,517
255,090	0	356,838	84,136
0	0	0	1,751,402
894,025	0	1,431,942	94,646
592,534	0	10,852,534	428,662
1,235,250	0	4,355,250	177,866
984,785	163,515	1,288,065	272,492
1,013,808	0	1,013,808	225,402
3,336,892	226,800	4,538,692	532,346
5,499,489	0	47,448,299	2,071,384
512,213	0	16,208,031	808,225
260,769	42,106	384,137	164,629
388,793	0	712,669	82,455
1,250,706	0	1,444,724	141,284
981,604	0	18,701,149	513,103
863,977	0	1,011,453	27,503
83,482	0	39,252,426	992,687
826,467	0	2,969,563	227,171
8,048,632	0	135,838,103	10,485,753
1,024,532	0	10,675,830	347,463
824,816	0	1,098,813	45,784
291,350	0	3,176,350	70,000
2,391,372	0	4,537,372	798,841
965,023	745,360	3,432,691	424,740
2,512,254	0	3,517,311	448,163
2,773,678	0	40,547,742	2,751,844
551,725	0	1,590,489	179,013
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Long-Term Obligations
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School District	County	General Obligation	Loans	Notes	Capital
		Bonds		Payables	Leases
Huron City SD	Erie	\$3,916,588	\$430,000	\$405,000	\$132,935
Independence Local SD	Cuyahoga	0	0	0	0
Indian Creek Local SD	Jefferson	834,232	71,791	0	182,876
Indian Hill Ex Vill SD	Hamilton	46,150,000	0	0	594,000
Indian Valley Local SD	Tuscarawas	14,909,155	85,000	0	160,816
Ironton City SD	Lawrence	82,028	0	53,404	5,112
Jackson Center Local SD	Shelby	4,456,545	0	0	0
Jackson City SD	Jackson	12,979,058	0	2,520,000	2,880,000
Jackson Local SD	Stark	82,023,324	0	0	160,672
Jackson-Milton Local SD	Mahoning	0	0	185,004	286,395
James A Garfield Local SD	Portage	5,939,992	0	0	53,937
Jefferson Local SD	Madison	14,655,000	0	2,300,000	97,127
Jefferson Township Local SD	Montgomery	0	0	25,000	679,000
Johnstown-Monroe Local SD	Licking	75,000	0	281,609	75,722
Jonathan Alder Local SD	Madison	24,794,134	0	0	98,839
Joseph Badger Local SD	Trumbull	10,087,223	0	0	0
Kelleys Island Local SD	Erie	450,000	0	0	0
Kenston Local SD	Geauga	50,826,000	0	0	0
Kent City SD	Portage	31,492,471	0	0	716,394
Kenton City SD	Hardin	0	0	0	0
Kettering City SD	Montgomery	112,019,538	0	0	567,133
Keystone Local SD	Lorain	17,215,000	0	0	0
Kings Local SD	Warren	35,671,351	0	0	4,363,246
Kirtland Local SD	Lake	1,067,513	0	0	0
LaBrae Local SD	Trumbull	8,049,098	579,740	0	0
Lake Local SD	Stark	28,406,970	0	0	194,582
Lake Local SD	Wood	14,704,488	0	77,095	116,763
Lakeview Local SD	Trumbull	4,349,658	0	214,727	1,090,000
Lakewood City SD	Cuyahoga	85,834,809	0	15,000,000	147,887
Lakewood Local Local SD	Licking	13,426,870	11,272	281,320	0
Lakota Local SD	Butler	92,878,987	0	0	0
Lakota Local SD	Sandusky	0	0	0	149,132
Lancaster City SD	Fairfield	0	0	0	571,550
Ledgemont Local SD	Geauga	55,000	0	0	0
Lexington Local SD	Richland	0	0	262,903	0
Liberty Center Local SD	Henry	0	0	0	0
Liberty Local SD	Trumbull	9,075,000	0	0	0
Liberty Union-Thurston Local S	Fairfield	8,160,000	0	0	0
Liberty-Benton Local SD	Hancock	6,122,061	0	0	51,417
Licking Heights Local SD	Licking	66,137,720	0	11,000,000	83,315
Licking Valley Local SD	Licking	16,615,000	0	0	217,666
Lincolnview Local SD	Van Wert	5,311,173	0	0	0
Lisbon Ex Vill SD	Columbiana	2,832,324	0	0	2,906,767
Little Miami Local SD	Warren	16,638,064	0	343,750	14,549
Logan Elm Local SD	Pickaway	0	0	0	0
Logan-Hocking Local SD	Hocking	28,352,198	0	0	500,137
London City SD	Madison	29,155,000	0	105,000	0
Lorain City SD	Lorain	39,469,226	0	1,253,197	0
Lordstown Local SD	Trumbull	0	0	1,256,878	72,500
Loudonville-Perrysville Ex Vil	Ashland	0	0	21,765	74,861
Louisville City SD	Stark	24,370,000	0	0	19,958
Loveland City SD	Hamilton	35,197,067	0	264,000	827,107
Lowellville Local SD	Mahoning	1,965,000	0	0	219,766
Lucas Local Local SD	Richland	0	0	0	0
Lynchburg-Clay Local SD	Highland	1,960,000	0	0	42,036
Mad River Local SD	Montgomery	16,680,000	0	0	0

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$970,415	\$1,963,435	\$7,818,373	\$837,098
0	0	0	628,796
1,154,949	0	2,243,848	217,488
1,421,324	0	48,165,324	1,760,673
782,643	91,376	16,028,990	338,259
984,028	0	1,124,572	167,924
247,327	0	4,703,872	171,778
1,850,126	0	20,229,184	1,055,385
4,636,708	0	86,820,704	2,543,164
715,648	0	1,187,047	252,874
573,840	0	6,567,769	310,695
746,655	0	17,798,782	2,650,025
251,676	0	955,676	53,909
765,319	0	1,197,650	225,736
770,974	0	25,663,947	612,624
621,167	0	10,708,390	318,384
11,697	0	461,697	105,000
2,173,432	0	52,999,432	1,712,413
3,586,982	0	35,795,847	1,495,024
1,119,348	0	1,119,348	82,004
6,544,762	0	119,131,433	2,751,133
1,092,368	0	18,307,368	562,422
2,142,516	0	42,177,113	2,394,265
639,747	0	1,707,260	411,636
982,574	0	9,611,412	437,264
1,235,801	0	29,837,353	1,573,533
1,095,124	0	15,993,470	878,434
1,620,525	0	7,274,910	450,701
6,952,430	0	107,935,126	19,721,130
17,731	0	13,737,193	654,971
6,041,633	0	98,920,620	7,510,265
598,149	0	747,281	119,115
3,888,060	17,436	4,477,046	474,471
298,370	0	353,370	77,852
1,813,600	0	2,076,503	249,891
520,398	2,720,000	3,240,398	232,093
960,912	0	10,035,912	568,913
604,320	0	8,764,320	462,570
450,978	0	6,624,456	555,471
661,754	0	77,882,789	12,445,455
770,504	0	17,603,170	666,245
305,105	0	5,616,278	265,000
451,122	0	6,190,213	825,180
1,375,388	0	18,371,751	1,288,057
1,200,422	0	1,200,422	162,219
1,802,932	0	30,655,267	1,905,160
1,047,734	0	30,307,734	791,047
7,417,949	0	48,140,372	2,865,683
482,574	0	1,811,952	171,559
1,005,969	0	1,102,595	40,887
1,353,761	0	25,743,719	1,104,032
2,412,891	0	38,701,065	3,834,427
179,288	0	2,364,054	204,082
199,388	0	199,388	31,698
280,237	0	2,282,273	94,944
1,210,237	0	17,890,237	753,204

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Long-Term Obligations
As of June 30, 2005

All Schools Reporting Under GAAP
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School District	County	General Obligation		Notes Payables	Capital Leases
		Bonds	Loans		
Madeira City SD	Hamilton	\$32,110,000	\$0	\$199,384	\$0
Madison Local SD	Butler	12,454,937	100,201	0	493,076
Madison Local SD	Richland	0	270,472	805,000	0
Manchester Local SD	Adams	16,838,756	12,054	0	0
Mansfield City SD	Richland	19,629,802	0	0	0
Maple Heights City SD	Cuyahoga	0	0	993,037	0
Mapleton Local SD	Ashland	3,775,000	0	0	0
Maplewood Local SD	Trumbull	2,521,827	23,985	0	128,809
Margaretta Local SD	Erie	0	0	0	0
Mariemont City SD	Hamilton	7,803,644	0	0	26,484
Marion City SD	Marion	14,274,050	0	347,406	182,676
Marlington Local SD	Stark	0	0	515,000	486,613
Martins Ferry City SD	Belmont	10,872,101	0	0	307,000
Marysville Ex Vill SD	Union	40,525,447	0	0	1,897,000
Mason City SD	Warren	140,110,000	0	0	0
Massillon City SD	Stark	19,216,921	382,500	0	409,427
Mathews Local SD	Trumbull	0	91,449	0	121,000
Maumee City SD	Lucas	41,155,000	0	0	0
Mayfield City SD	Cuyahoga	6,425,000	0	0	339,488
Maysville Local SD	Muskingum	3,935,000	0	0	123,778
McComb Local SD	Hancock	2,460,000	58,484	0	0
Mcdonald Local SD	Trumbull	1,686,135	0	0	316,609
Mechanicsburg Ex Vill SD	Champaign	7,821,377	0	81,336	81,488
Medina City SD	Medina	88,705,636	0	0	0
Meigs Local SD	Meigs	5,545,000	0	297,500	12,603
Mentor Ex Vill SD	Lake	10,764,989	8,500,000	8,984,000	447,539
Miami East Local SD	Miami	9,876,495	0	0	0
Miami Trace Local SD	Fayette	0	0	0	0
Miamisburg City SD	Montgomery	8,170,000	0	0	0
Middletown City SD	Butler	66,970,000	0	0	3,016,524
Midview Local SD	Lorain	0	0	0	0
Milford Ex Vill SD	Clermont	42,500,011	1,150,461	0	457,095
Milton-Union Ex Vill SD	Miami	0	0	0	92,804
Minerva Local SD	Stark	13,617,971	0	91,261	95,102
Minford Local SD	Scioto	1,775,000	0	0	125,505
Minster Local SD	Auglaize	14,022,861	0	0	0
Mogadore Local SD	Summit	170,000	0	0	75,048
Mohawk Local SD	Wyandot	7,680,579	0	0	0
Monroe Local SD	Butler	29,132,056	0	3,603,733	298,926
Monroeville Local SD	Huron	0	0	102,777	83,326
Montpelier Ex Vill SD	Williams	5,302,422	0	0	0
Morgan Local SD	Morgan	7,938,176	500,000	624,933	176,770
Mount Gilead Schools Ex Vill S	Morrow	7,418,482	0	2,000,000	31,040
Mount Vernon City SD	Knox	8,640,000	435,669	0	192,119
Mt Healthy City SD	Hamilton	127,208	0	0	0
Napoleon Area City SD	Henry	4,678,769	1,223,170	0	0
Nelsonville-York City SD	Athens	2,050,000	0	0	0
New Boston Local SD	Scioto	0	0	0	0
New Knoxville Local SD	Auglaize	1,952,317	0	0	0
New Lebanon Local SD	Montgomery	4,305,000	315,870	0	0
New Lexington City SD	Perry	3,155,000	0	0	193,199

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$377,526	\$365,000	\$33,051,910	\$571,845
284,451	0	13,332,665	326,595
2,139,554	0	3,215,026	424,819
582,578	0	17,433,388	556,503
5,059,784	0	24,689,586	1,546,048
1,666,332	0	2,659,369	653,608
550,786	0	4,325,786	171,991
805,619	0	3,480,240	233,039
761,815	0	761,815	41,572
906,404	0	8,736,532	427,686
3,244,678	0	18,048,810	1,116,497
1,395,208	0	2,396,821	891,550
1,049,179	0	12,228,280	155,529
2,475,142	45,185,413	90,083,002	1,619,222
2,874,834	0	142,984,834	4,488,481
2,237,631	0	22,246,479	2,175,149
1,146,922	0	1,359,371	122,380
2,195,679	0	43,350,679	1,404,570
2,732,035	251,605	9,748,128	1,056,738
842,281	20,000	4,921,059	260,940
407,883	0	2,926,367	173,532
427,883	0	2,430,627	183,133
396,242	0	8,380,443	231,201
6,919,720	0	95,625,356	6,027,156
854,621	0	6,709,724	67,635
4,744,075	0	33,440,603	12,403,272
884,957	0	10,761,452	424,933
843,427	0	843,427	286,833
2,718,856	0	10,888,856	673,015
2,685,738	0	72,672,262	2,152,175
0	29,160,868	29,160,868	829,010
1,982,522	515,844	46,605,933	1,996,271
1,000,777	0	1,093,581	81,955
1,304,222	0	15,108,556	308,095
900,963	0	2,801,468	199,375
502,790	0	14,525,651	738,407
470,945	0	715,993	201,444
546,192	28,048	8,254,819	301,926
631,891	84,655	33,751,261	844,300
273,686	0	459,789	69,068
653,895	0	5,956,317	205,000
1,102,540	0	10,342,419	494,270
662,859	0	10,112,381	2,344,920
1,253,520	0	10,521,308	559,664
1,603,863	0	1,731,071	669,410
1,378,333	0	7,280,272	645,116
727,598	0	2,777,598	164,426
129,799	12,226	142,025	74,110
154,429	0	2,106,746	39,251
318,645	0	4,939,515	451,394
1,083,711	0	4,431,910	166,141

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Long-Term Obligations
As of June 30, 2005

All Schools Reporting Under GAAP
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School District	County	General Obligation	Loans	Notes	Capital
		Bonds		Payables	Leases
New London Local SD	Huron	\$2,937,887	\$20,230	\$0	\$123,424
New Miami Local SD	Butler	1,943,000	0	0	294,000
New Philadelphia City SD	Tuscarawas	6,143,888	0	0	49,979
New Richmond Ex Vill SD	Clermont	1,060,000	0	0	0
New Riegel Local SD	Seneca	875,000	0	0	0
Newark City SD	Licking	56,231,826	0	0	141,349
Newbury Local SD	Geauga	289,683	0	0	0
Newcomerstown Ex Vill SD	Tuscarawas	3,045,000	0	0	767,758
Newton Falls Ex Vill SD	Trumbull	6,367,879	2,178,692	0	0
Newton Local SD	Miami	1,625,000	0	0	0
Niles City SD	Trumbull	5,397,477	0	1,040,000	0
Noble Local SD	Noble	0	0	0	974,481
Nordonia Hills City SD	Summit	35,450,000	0	0	175,345
North Baltimore Local SD	Wood	0	0	0	42,332
North Canton City SD	Stark	18,157,282	0	0	0
North Central Local SD	Williams	2,290,000	0	0	0
North College Hill City SD	Hamilton	0	0	0	0
North Fork Local SD	Licking	10,485,000	0	0	0
North Olmsted City SD	Cuyahoga	855,000	0	32,000	127,310
North Ridgeville City SD	Lorain	3,048,911	0	0	0
North Royalton City SD	Cuyahoga	21,469,751	0	0	0
North Union Local SD	Union	12,900,520	1,100,000	0	0
Northeastern Local SD	Clark	6,375,000	0	0	36,155
Northeastern Local SD	Defiance	6,499,424	0	0	0
Northmont City SD	Montgomery	110,000	0	0	766,707
Northmor Local SD	Morrow	0	0	0	0
Northridge Local SD	Licking	7,120,000	280,000	0	44,187
Northridge Local SD	Montgomery	7,188,169	760,000	0	4,500,599
Northwest Local SD	Hamilton	22,305,000	0	0	0
Northwest Local SD	Scioto	2,089,593	0	0	2,894,000
Northwest Local SD	Stark	22,379,521	0	0	0
Northwestern Local SD	Clark	0	0	0	1,040,000
Northwood Local SD	Wood	1,579,697	0	0	376,315
Norton City SD	Summit	43,400	0	0	122,799
Norwalk City SD	Huron	13,644,871	0	0	0
Norwood City Schools City SD	Hamilton	0	0	0	7,999,000
Oak Hills Local SD	Hamilton	48,843,560	2,331,000	0	0
Oakwood City SD	Montgomery	19,402,263	0	0	0
Oberlin City SD	Lorain	0	0	0	178,902
Olentangy Local SD	Delaware	250,506,452	0	10,000,000	132,974
Olmsted Falls City SD	Cuyahoga	12,614,216	0	0	1,183,334
Ontario Local SD	Richland	18,700,383	0	0	0
Orange City SD	Cuyahoga	0	0	0	60,640
Oregon City SD	Lucas	90,875,961	0	0	0
Orrville City SD	Wayne	2,845,000	0	280,000	0
Osnaburg Local SD	Stark	0	0	0	0
Otsego Local SD	Wood	18,690,000	0	0	0
Ottawa Hills Local SD	Lucas	4,665,000	0	0	0
Ottawa-Glandorf Local SD	Putnam	13,854,143	4,015	0	0
Painesville City Local SD	Lake	20,790,000	0	303,017	195,265
Painesville Township Local Loc	Lake	7,611,002	0	1,000,000	0

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$689,055	\$0	\$3,770,596	\$255,826
306,394	0	2,543,394	142,096
1,164,778	0	7,358,645	630,520
2,734,009	0	3,794,009	548,672
138,398	0	1,013,398	65,470
2,380,823	0	58,753,998	2,131,899
469,158	0	758,841	144,974
402,151	0	4,214,909	249,772
249,336	0	8,795,907	611,805
314,109	0	1,939,109	116,773
908,885	0	7,346,362	477,180
333,058	0	1,307,539	195,599
1,360,752	0	36,986,097	1,549,898
531,246	0	573,578	149,550
2,134,213	100,000	20,391,495	1,376,613
494,437	0	2,784,437	200,000
650,307	0	650,307	126,746
967,607	0	11,452,607	417,885
3,792,676	0	4,806,986	844,321
2,508,794	0	5,557,705	522,918
2,733,867	0	24,203,618	2,492,396
590,869	0	14,591,389	390,581
1,520,274	0	7,931,429	581,971
660,577	0	7,160,001	309,695
2,741,861	0	3,618,568	915,941
796,244	0	796,244	67,669
758,261	0	8,202,448	526,670
1,268,658	0	13,717,426	538,391
4,551,175	0	26,856,175	1,847,335
1,098,948	0	6,082,541	407,064
1,517,434	0	23,896,955	784,227
621,549	127,178	1,788,727	293,465
652,888	0	2,608,900	233,315
698,673	0	864,872	149,424
1,493,295	0	15,138,166	238,033
1,308,994	0	9,307,994	576,985
2,900,788	0	54,075,348	1,977,021
1,119,720	0	20,521,983	480,834
1,023,207	0	1,202,109	251,665
3,875,545	0	264,514,971	8,379,893
2,819,263	0	16,616,813	2,937,186
1,349,891	0	20,050,274	807,739
3,530,763	34,900	3,626,303	1,132,108
6,401,831	0	97,277,792	47,355,869
1,770,223	0	4,895,223	232,793
359,668	0	359,668	56,000
1,077,595	0	19,767,595	155,000
1,237,154	0	5,902,154	316,943
1,082,407	0	14,940,565	404,331
2,031,539	0	23,319,821	928,617
611,333	0	9,222,335	1,144,994
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Long-Term Obligations
As of June 30, 2005

All Schools Reporting Under GAAP
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School District	County	General Obligation	Loans	Notes	Capital
		Bonds		Payables	Leases
Paint Valley Local SD	Ross	\$1,575,000	\$0	\$0	\$166,725
Parma City SD	Cuyahoga	1,260,000	15,741,837	16,795,000	275,669
Patrick Henry Local SD	Henry	5,014,511	0	459,000	0
Paulding Ex Vill SD	Paulding	6,468,870	0	0	0
Perkins Local SD	Erie	0	0	140,000	0
Perry Local SD	Lake	0	0	0	0
Perry Local SD	Stark	0	0	0	615,000
Perrysburg Ex Vill SD	Wood	38,226,245	0	0	0
Pettisville School Local SD	Fulton	0	0	0	0
Pickerington Local SD	Fairfield	122,049,697	0	0	0
Pike-Delta-York Local SD	Fulton	8,941,741	0	0	0
Piqua City SD	Miami	9,735,546	0	0	491,568
Plain Local SD	Franklin	86,957,391	8,950	2,700,000	0
Plain Local SD	Stark	62,202,667	0	0	0
Pleasant Local SD	Marion	2,875,000	0	0	71,220
Plymouth-Shiloh Local SD	Richland	1,565,000	0	0	15,177
Poland Local SD	Mahoning	5,203,016	0	272,652	5,127,739
Port Clinton City SD	Ottawa	4,194,994	0	1,235,400	0
Portsmouth City SD	Scioto	16,630,796	0	0	95,114
Preble Shawnee Local SD	Preble	3,480,000	0	340,000	0
Princeton City SD	Hamilton	86,745,177	0	0	1,836,811
Pymatuning Valley Local SD	Ashtabula	6,970,000	0	0	0
Ravenna CSD SD	Portage	405,000	0	0	3,695,000
Reading Community City SD	Hamilton	0	0	0	114,530
Revere Local SD	Summit	12,344,296	0	0	287,843
Reynoldsburg City SD	Franklin	67,776,582	0	1,528,416	172,072
Richmond Heights Local SD	Cuyahoga	0	0	0	228,487
Ridgedale Local SD	Marion	0	0	0	357,227
Ridgemont Local SD	Hardin	869,995	0	0	0
Ridgewood Local SD	Coshocton	3,625,000	0	0	289,074
Ripley-Union-Lewis-Huntington	Brown	3,679,774	0	65,800	1,246,000
Rittman Ex Vill SD	Wayne	9,500,000	0	0	124,390
River Valley Local SD	Marion	17,988,334	21,362	0	18,512
River View Local SD	Coshocton	0	0	0	151,241
Riverdale Local SD	Hardin	5,292,998	0	0	0
Riverside Local SD	Logan	2,639,822	0	0	0
Rock Hill Local SD	Lawrence	3,205,000	0	0	0
Rocky River City SD	Cuyahoga	23,575,348	0	0	186,878
Rolling Hills Local SD	Guernsey	1,300,000	0	0	0
Rootstown Local SD	Portage	925,000	0	0	0
Ross Local SD	Butler	23,600,000	0	0	1,234,000
Rossford Ex Vill SD	Wood	0	0	0	0
Russia Local SD	Shelby	4,175,000	0	0	0
Salam City SD	Columbiana	0	21,842	0	0
Sandusky City SD	Erie	695,000	153,669	0	811,143
Sandy Valley Local SD	Stark	0	0	190,000	246,417
Scioto Valley Local SD	Pike	975,000	0	0	93,905
Sebring Local SD	Mahoning	1,530,000	0	0	0
Seneca East Local SD	Seneca	0	0	9,000,000	104,577
Shadyside Local SD	Belmont	0	92,812	0	148,136
Shaker Heights City SD	Cuyahoga	22,692,846	0	570,000	0
Sheffield-Sheffield Lake City	Lorain	0	722,443	306,000	5,511

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$348,453	\$0	\$2,090,178	\$165,671
9,807,245	0	43,879,751	4,263,372
631,607	0	6,105,118	214,000
979,262	0	7,448,132	435,061
1,055,030	0	1,195,030	237,619
3,409,681	0	3,409,681	44,507
3,362,373	0	3,977,373	155,512
3,547,902	0	41,774,147	1,832,405
342,080	10,580	352,660	51,803
4,159,037	0	126,208,734	4,527,666
1,285,517	0	10,227,258	418,473
2,654,997	0	12,882,111	1,351,277
1,008,529	0	90,674,870	2,226,205
3,133,709	180,000	65,516,376	2,248,942
629,788	0	3,576,008	268,710
441,447	96,322	2,117,946	138,379
1,420,129	0	12,023,536	415,503
820,711	647,388	6,898,493	1,287,791
1,189,749	0	17,915,659	689,459
417,325	0	4,237,325	412,082
1,858,448	0	90,440,436	2,098,924
861,168	0	7,831,168	273,636
1,990,938	0	6,090,938	339,000
957,133	607,803	1,679,466	450,094
1,591,025	0	14,223,164	1,244,478
2,893,275	0	72,370,345	2,566,223
501,662	0	730,149	40,610
456,340	0	813,567	179,465
212,023	0	1,082,018	196,525
701,012	0	4,615,086	165,519
535,551	0	5,527,125	484,775
705,104	0	10,329,494	261,674
773,755	0	18,801,963	719,224
898,675	0	1,049,916	60,348
429,616	0	5,722,614	215,000
449,246	0	3,089,068	110,000
920,226	0	4,125,226	223,350
4,143,841	0	27,906,067	2,449,105
873,330	0	2,173,330	473,350
489,903	0	1,414,903	121,747
836,707	(114,752)	25,555,955	839,268
1,332,664	0	1,332,664	220,861
149,667	0	4,324,667	105,111
2,184,231	0	2,206,073	389,531
305,600	3,320,336	5,285,748	1,107,820
785,508	0	1,221,925	414,663
613,235	0	1,682,140	199,743
218,493	0	1,748,493	102,715
583,793	0	9,688,370	9,057,636
785,875	0	1,026,823	106,821
6,111,118	0	29,373,964	1,841,890
1,632,648	0	2,666,602	588,485
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Long-Term Obligations
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School District	County	General Obligation	Loans	Notes	Capital
		Bonds		Payables	Leases
Shelby City SD	Richland	\$840,000	\$4,460,126	\$0	\$7,264
Sidney City SD	Shelby	22,415,543	21,179	0	0
Solon City SD	Cuyahoga	24,134,178	0	0	0
South Central Local SD	Huron	1,399,988	0	0	0
South Euclid-Lyndhurst City SD	Cuyahoga	10,125,000	0	0	0
South Point Local SD	Lawrence	12,402,914	0	0	0
South Range Local SD	Mahoning	1,520,000	0	0	0
Southeast Local SD	Portage	6,534,538	0	0	0
Southeast Local SD	Wayne	0	0	390,931	0
Southeastern Local SD	Clark	0	0	678,761	95,086
Southeastern Local SD	Ross	3,654,304	0	0	1,525,000
Southern Local SD	Columbiana	2,915,714	0	0	39,095
Southwest Local SD	Hamilton	19,929,992	0	0	0
South-Western City SD	Franklin	130,973,677	0	800,000	170,123
Springboro Community City SD	Warren	91,600,565	1,463,000	0	3,124,686
Springfield CSD	Clark	43,451,121	0	0	1,121,324
Springfield Local SD	Lucas	18,405,000	0	0	0
Springfield Local SD	Mahoning	2,029,996	0	0	1,030,401
Springfield Local SD	Summit	0	0	736,866	244,178
St Bernard-Elmwood Place City	Hamilton	50,000	0	0	1,765,000
St Clairsville-Richland City S	Belmont	6,728,803	303,554	0	0
Steubenville City SD	Jefferson	9,738,679	20,938	0	4,381
Stow-Munroe Falls City SD	Summit	2,910,000	0	2,020,000	0
Strasburg-Franklin Local SD	Tuscarawas	6,802,112	0	6,800,000	0
Streetsboro City SD	Portage	15,220,000	0	783,212	1,566
Strongsville City SD	Cuyahoga	21,635,000	0	2,195,000	0
Struthers City SD	Mahoning	5,851,101	1,907,000	263,700	131,795
Stryker Local SD	Williams	0	0	162,904	0
Sugarcreek Local SD	Greene	50,770,779	75,500	0	937,403
Swanton Local SD	Fulton	16,359,611	135,000	0	0
Switzerland Of Ohio Local SD	Monroe	0	0	0	3,038
Sycamore Community City SD	Hamilton	39,368,599	0	0	14,713,928
Sylvania City SD	Lucas	32,897,812	0	0	207,175
Symmes Valley Local SD	Lawrence	1,019,743	0	35,567	0
Talawanda City SD	Butler	9,302,271	0	0	580,000
Tallmadge City SD	Summit	30,999,563	0	0	0
Teays Valley Local SD	Pickaway	21,680,325	0	0	670,077
Tecumseh Local SD	Clark	20,184,975	0	0	0
Three Rivers Local SD	Hamilton	0	0	92,198	186,593
Tiffin City SD	Seneca	10,724,440	0	0	732,384
Tipp City Ex Vill SD	Miami	18,940,000	0	0	363,458
Toledo City SD	Lucas	163,339,963	0	40,506	421,765
Toronto City SD	Jefferson	0	0	0	0
Trimble Local SD	Athens	1,125,000	0	0	52,359
Tri-Valley Local SD	Muskingum	17,801,262	11,340	0	45,166
Triway Local SD	Wayne	0	0	2,001,460	0
Trotwood-Madison City SD	Montgomery	33,861,190	0	330,375	10,046,000
Troy City SD	Miami	21,204,991	0	0	443,862
Tuscarawas Valley Local SD	Tuscarawas	5,912,623	260,000	0	90,919
Tuslaw Local SD	Stark	14,290,000	0	255,000	93,551

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$1,057,306	\$899,767	\$7,264,463	\$2,082,986
1,379,814	0	23,816,536	730,619
4,081,175	245,796	28,461,149	2,185,425
384,104	0	1,784,092	151,323
1,422,794	0	11,547,794	1,299,255
0	0	12,402,914	272,237
474,737	0	1,994,737	178,814
1,478,808	0	8,013,346	313,601
478,148	0	869,079	104,401
390,668	73,521	1,238,036	187,827
531,350	0	5,710,654	191,368
433,446	0	3,388,255	122,812
3,608,157	0	23,538,149	711,114
14,524,804	0	146,468,604	8,500,969
1,381,881	0	97,570,132	2,128,729
3,991,922	0	48,564,367	3,470,042
1,947,651	0	20,352,651	1,330,000
771,887	0	3,832,284	393,764
1,152,167	0	2,133,211	131,824
1,100,722	0	2,915,722	246,772
820,269	0	7,852,626	719,839
1,613,426	0	11,377,424	787,677
3,545,676	2,520,566	10,996,242	4,475,184
300,140	0	13,902,252	6,921,043
1,064,317	0	17,069,095	1,005,883
5,970,862	0	29,800,862	4,690,493
1,309,576	0	9,463,172	1,599,939
366,970	0	529,874	13,757
1,116,229	143,097	53,043,008	1,612,414
400,525	0	16,895,136	734,231
2,050,152	0	2,053,190	221,156
9,038,798	0	63,121,325	3,887,851
8,568,113	134,000	41,807,100	3,244,841
557,073	0	1,612,383	158,481
1,411,770	0	11,294,041	478,989
1,896,410	0	32,895,973	860,204
2,083,950	0	24,434,352	1,197,852
1,457,987	0	21,642,962	493,069
1,311,230	0	1,590,021	352,535
1,418,419	5,000	12,880,243	857,594
1,995,590	0	21,299,048	625,375
44,016,696	0	207,818,930	3,833,124
418,181	0	418,181	0
560,460	0	1,737,819	63,214
1,243,347	0	19,101,115	564,747
1,250,371	0	3,251,831	469,467
1,160,752	0	45,398,317	1,209,517
5,387,636	0	27,036,489	822,905
932,178	0	7,195,720	639,703
670,722	0	15,309,273	473,832

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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Twin Valley Community Local SD	Preble	\$3,270,000	\$0	\$0	\$0
Twinsburg City SD	Summit	35,056,692	0	1,124,000	0
Union Local SD	Belmont	2,870,000	0	0	0
Union-Scioto Local SD	Ross	3,777,334	0	0	0
United Local SD	Columbiana	0	0	0	0
Upper Arlington City SD	Franklin	37,504,161	0	1,230,000	1,136,119
Upper Sandusky Ex Vill SD	Wyandot	818,131	0	0	85,989
Urbana City SD	Champaign	65,000	0	215,000	1,062,501
Valley View Local SD	Montgomery	123,640	0	0	919,806
Van Buren Local SD	Hancock	10,433,196	0	0	0
Van Wert City SD	Van Wert	25,943,649	0	0	0
Vandalia-Butler City SD	Montgomery	750,000	0	0	202,665
Vanlue Local SD	Hancock	71,030	0	0	0
Vermilion Local SD	Erie	2,065,000	0	0	243,074
Vinton County Local SD	Vinton	3,985,000	0	0	182,859
Wadsworth City SD	Medina	31,792,343	0	1,090,000	93,855
Walnut Township Local SD	Fairfield	3,105,000	0	0	0
Warren City SD	Trumbull	38,000,000	0	38,000,000	0
Washington Court House City SD	Fayette	215,000	0	0	0
Washington Local SD	Lucas	755,000	0	4,179,000	565,000
Washington-Nile Local SD	Scioto	1,354,589	29,219	58,250	952,415
Waterloo Local SD	Portage	9,982,450	0	0	13,978
Wauseon Ex Vill SD	Fulton	10,294,480	0	0	0
Waverly City SD	Pike	8,211,150	0	0	2,161
Waynesfield-Goshen Local SD	Auglaize	660,000	0	0	0
Weathersfield Local SD	Trumbull	1,745,000	0	0	1,688,096
Wellington Ex Vill SD	Lorain	0	0	0	0
Wellston City SD	Jackson	3,100,000	0	0	93,846
Wellsville Local SD	Columbiana	1,385,000	315,000	0	88,086
West Branch Local SD	Mahoning	8,122,093	0	0	0
West Clermont Local SD	Clermont	10,025,000	0	0	6,476,994
West Geauga Local SD	Gauga	15,410,000	0	2,350,000	0
West Holmes Local SD	Holmes	14,269,597	0	0	221,402
West Liberty-Salem Local SD	Champaign	700,000	0	0	0
West Muskingum Local SD	Muskingum	23,559,805	0	0	222,106
Western Brown Local SD	Brown	5,975,000	0	0	568,000
Western Local SD	Pike	765,000	0	0	0
Western Reserve Local SD	Huron	3,194,329	0	0	604,773
Western Reserve Local SD	Mahoning	0	0	0	0
Westerville City SD	Franklin	123,915,283	0	0	0
Westfall Local SD	Pickaway	6,000,059	0	0	113,422
Westlake City SD	Cuyahoga	31,719,248	0	0	37,355
Wheelersburg Local SD	Scioto	10,269,261	0	0	0
Whitehall City SD	Franklin	2,487,187	0	303,000	0
Willard City SD	Huron	3,255,000	461,887	0	204,791
Williamsburg Local SD	Clermont	3,260,000	0	0	24,121
Willoughby-Eastlake City SD	Lake	1,997,230	0	0	0
Wilmington City SD	Clinton	6,720,000	0	5,345,000	0
Windham Ex Vill SD	Portage	829,949	0	0	73,406

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$0	\$0	\$3,270,000	\$300,000
1,631,591	0	37,812,283	2,789,571
1,032,691	0	3,902,691	155,048
1,729,227	0	5,506,561	291,207
967,585	0	967,585	129,768
6,788,781	0	46,659,061	5,737,454
369,551	0	1,273,671	200,572
1,778,612	0	3,121,113	501,596
1,026,657	0	2,070,103	339,910
455,323	0	10,888,519	507,762
1,995,271	0	27,938,920	359,143
2,505,550	0	3,458,215	565,102
58,996	0	130,026	14,206
1,783,981	0	4,092,055	544,723
772,299	0	4,940,158	330,805
4,467,342	0	37,443,540	1,894,534
300,116	0	3,405,116	251,858
3,545,638	0	79,545,638	38,955,114
435,454	0	650,454	160,420
3,945,887	0	9,444,887	2,638,637
534,895	0	2,929,368	363,827
709,744	0	10,706,172	481,553
828,944	0	11,123,424	598,564
922,321	0	9,135,632	405,276
210,852	0	870,852	120,000
561,921	0	3,995,017	298,012
0	0	0	97,997
743,616	0	3,937,462	248,173
441,232	0	2,229,318	85,619
1,224,312	0	9,346,405	465,143
1,272,725	0	17,774,719	1,965,165
0	0	17,760,000	1,688,101
2,062,167	0	16,553,166	813,501
626,650	0	1,326,650	165,808
654,675	14,000	24,450,586	627,762
1,470,554	0	8,013,554	299,587
342,195	0	1,107,195	72,008
25,318	0	3,824,420	200,346
390,189	0	390,189	28,096
8,775,959	2,840,000	135,531,242	5,324,778
887,540	0	7,001,021	354,635
3,487,614	0	35,244,217	3,985,823
600,291	0	10,869,552	278,869
1,104,123	0	3,894,310	1,468,860
1,006,357	0	4,928,035	426,426
480,626	0	3,764,747	233,815
12,183,604	0	14,180,834	1,411,103
767,161	0	12,832,161	1,397,590
545,492	0	1,448,847	358,090

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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Winton Woods City SD	Hamilton	\$0	\$0	\$850,000	\$211,140
Wolf Creek Local SD	Washington	6,974,639	0	0	0
Woodmore Local SD	Sandusky	1,815,287	0	0	6,094
Woodridge Local SD	Summit	15,599,503	0	0	49,156
Worthington City SD	Franklin	39,370,253	0	2,530,000	0
Wynford Local SD	Crawford	6,665,000	0	38,461	47,586
Wyoming City SD	Hamilton	22,175,000	0	0	1,374,200
Xenia Community City SD	Greene	0	1,305,000	0	378,248
Yellow Springs Ex Vill SD	Greene	4,160,000	0	56,740	119,839
Youngstown City SD	Mahoning	36,545,008	25,933	0	376,201
Zane Trace Local SD	Ross	3,935,000	0	0	3,538,915
Zanesville City SD	Muskingum	34,249,369	0	0	0

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$3,509,786	\$0	\$4,570,926	\$818,911
303,494	0	7,278,133	176,109
650,410	0	2,471,791	564,961
692,463	0	16,341,122	557,466
7,651,759	6,130,000	55,682,012	4,115,443
517,621	0	7,268,668	274,873
1,282,926	0	24,832,126	809,021
2,347,426	0	4,030,674	433,372
312,350	0	4,648,929	193,588
13,750,951	550,451	51,248,544	2,207,953
528,115	0	8,002,030	336,797
4,077,507	0	38,326,876	754,182