



Mary Taylor, CPA
Auditor of State

**School Districts
Summary Financial Information**

As of and for the Fiscal Year Ended June 30, 2008

Local Government Services Section

**School District
Summary Financial Information**

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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 as of and for the fiscal year ended June 30, 2008 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.

Mary Taylor

Mary Taylor, CPA
Auditor of State

May 25, 2010

**Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2008**

All Schools Reporting Under GAAP

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Amherst Ex Vill SD	Lorain	\$22,807,776	\$28,167,829	\$50,975,605
Adams County/Ohio Valley Local	Adams	90,590,590	42,577,538	133,168,128
Adena Local SD	Ross	6,500,799	20,918,250	27,419,049
Akron City SD	Summit	452,330,883	136,604,041	588,934,924
Alliance City SD	Stark	18,174,456	49,635,764	67,810,220
Amanda-Clearcreek Local SD	Fairfield	6,932,211	32,614,982	39,547,193
Anna Local SD	Shelby	10,325,739	11,287,353	21,613,092
Anthony Wayne Local SD	Lucas	31,440,791	25,220,638	56,661,429
Arcadia Local SD	Hancock	5,447,685	1,525,738	6,973,423
Archbold-Area Local SD	Fulton	16,000,438	18,253,823	34,254,261
Arlington Local SD	Hancock	5,432,697	4,140,721	9,573,418
Ashland City SD	Ashland	28,713,508	8,016,265	36,729,773
Athens City SD	Athens	38,936,069	21,307,963	60,244,032
Aurora City SD	Portage	27,607,928	19,818,476	47,426,404
Austintown Local SD	Mahoning	58,122,733	8,699,467	66,822,200
Avon Lake City SD	Lorain	57,295,480	49,384,149	106,679,629
Avon Local SD	Lorain	41,065,496	52,434,682	93,500,178
Ayersville Local SD	Defiance	5,999,930	2,718,882	8,718,812
Barberton City SD	Summit	62,812,087	44,956,405	107,768,492
Barnesville Ex Vill SD	Belmont	6,144,219	17,084,104	23,228,323
Bay Village City SD	Cuyahoga	31,356,731	29,891,848	61,248,579
Beachwood City SD	Cuyahoga	45,501,659	29,743,543	75,245,202
Beaver Local SD	Columbiana	7,414,802	3,064,292	10,479,094
Beavercreek City SD	Greene	89,278,685	31,011,048	120,289,733
Bedford City SD	Cuyahoga	53,110,797	22,421,428	75,532,225
Bellaire Local SD	Belmont	6,122,754	22,842,215	28,964,969
Bellevue City SD	Huron	11,130,291	5,286,267	16,416,558
Belpre City SD	Washington	6,495,633	5,729,013	12,224,646
Benton Carroll Salem Local SD	Ottawa	18,678,573	11,332,414	30,010,987
Berea City SD	Cuyahoga	107,800,118	28,427,944	136,228,062
Berkshire Local SD	Geauga	9,157,104	1,818,772	10,975,876
Berlin-Milan Local SD	Erie	14,348,616	3,592,818	17,941,434
Berne Union Local SD	Fairfield	7,059,967	8,433,243	15,493,210
Bethel Local SD	Miami	6,488,663	4,070,089	10,558,752
Bethel-Tate Local SD	Clermont	8,092,237	28,686,697	36,778,934
Bexley City SD	Franklin	41,580,815	38,999,347	80,580,162
Big Walnut Local SD	Delaware	22,093,040	24,336,989	46,430,029
Black River Local SD	Medina	8,347,291	9,987,234	18,334,525
Blanchester Local SD	Clinton	6,498,105	23,995,874	30,493,979
Bloom-Carroll Local SD	Fairfield	9,038,837	4,011,073	13,049,910
Bloomfield-Mespo Local SD	Trumbull	2,512,544	688,395	3,200,939
Bloom-Vernon Local SD	Scioto	3,436,641	18,110,531	21,547,172
Boardman Local SD	Mahoning	45,836,755	17,296,531	63,133,286
Botkins Local SD	Shelby	2,755,825	4,407,545	7,163,370
**Bowling Green City SD	Wood	58,544,220	13,277,010	71,821,230
Brecksville-Broadview Hts CSD	Cuyahoga	61,442,495	36,078,048	97,520,543
Bridgeport Ex Vill SD	Belmont	4,606,244	19,439,121	24,045,365
Bright Local SD	Highland	5,329,847	15,347,950	20,677,797
Bristol Local SD	Trumbull	4,921,033	9,339,478	14,260,511
Brookfield Local SD	Trumbull	40,316,212	2,045,835	42,362,047
Brooklyn City SD	Cuyahoga	12,174,102	3,874,410	16,048,512
Brookville Local SD	Montgomery	12,413,711	27,459,986	39,873,697
Brown Local SD	Carroll	5,425,632	1,097,139	6,522,771
Brunswick City SD	Medina	(103,742,172)	174,251,597	70,509,425
Buckeye Central Local SD	Crawford	30,572,688	5,074,340	35,647,028
Buckeye Local SD	Ashtabula	13,433,304	4,044,950	17,478,254
Buckeye Local SD	Jefferson	9,868,676	10,790,540	20,659,216
Buckeye Valley Local SD	Delaware	17,878,775	18,016,364	35,895,139
Bucyrus City SD	Crawford	50,424,649	6,093,943	56,518,592

Liabilities			Net Assets				
Current Liabilities	Long-term Liabilities Within 1 Year	Liabilities More Than 1 Yr	Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	Total Net Assets
\$18,081,645	\$1,317,567	\$24,460,864	\$43,860,076	\$5,638,707	\$2,354,542	(\$877,720)	\$7,115,529
14,098,473	1,374,690	37,388,566	52,861,729	24,824,258	50,995,089	4,487,052	80,306,399
3,331,746	167,497	2,515,379	6,014,622	18,735,921	1,181,272	1,487,234	21,404,427
305,628,659	1,600,661	24,354,744	331,584,064	136,604,041	93,628,024	27,118,795	257,350,860
12,536,819	599,382	12,737,796	25,873,997	41,367,711	3,696,032	(3,127,520)	41,936,223
4,306,299	284,349	4,303,667	8,894,315	29,137,440	1,466,889	48,549	30,652,878
4,425,850	432,765	4,605,742	9,464,357	6,766,268	2,457,641	2,924,826	12,148,735
27,342,212	3,544,134	24,855,458	55,741,804	1,510,233	3,438,936	(4,029,544)	919,625
2,649,774	48,417	342,799	3,040,990	1,525,738	346,483	2,060,212	3,932,433
8,294,884	1,188,372	13,142,813	22,626,069	6,543,826	3,888,759	1,195,607	11,628,192
1,893,953	62,538	1,076,272	3,032,763	3,658,758	451,249	2,430,648	6,540,655
16,437,329	1,144,213	2,378,157	19,959,699	6,931,265	1,669,683	8,169,126	16,770,074
23,759,930	942,431	15,261,443	39,963,804	6,958,111	6,328,804	6,993,313	20,280,228
24,541,902	925,105	18,974,915	44,441,922	2,293,726	770,545	(79,789)	2,984,482
25,136,504	1,002,755	27,641,760	53,781,019	11,282,275	3,813,377	(2,054,471)	13,041,181
36,830,790	2,449,569	41,268,854	80,549,213	9,766,753	5,505,639	10,858,024	26,130,416
31,612,239	2,306,908	42,026,255	75,945,402	9,349,491	4,465,298	3,739,987	17,554,776
3,198,577	122,885	701,928	4,023,390	2,700,883	436,379	1,558,160	4,695,422
17,318,198	33,436,517	26,155,231	76,909,946	22,193,415	2,755,366	5,909,765	30,858,546
3,349,840	181,278	3,350,635	6,881,753	14,362,130	841,630	1,142,810	16,346,570
22,310,373	1,138,914	20,866,382	44,315,669	10,555,247	(21,070,551)	27,448,214	16,932,910
27,919,056	1,976,253	16,913,709	46,809,018	13,802,891	2,383,586	12,249,707	28,436,184
7,978,705	160,561	1,612,804	9,752,070	2,892,633	471,409	(2,637,018)	727,024
53,801,157	2,645,966	35,934,616	92,381,739	334,878	3,816,290	23,756,826	27,907,994
30,432,866	2,526,985	9,877,173	42,837,024	13,635,346	3,304,875	15,754,980	32,695,201
4,811,896	309,049	4,598,275	9,719,220	19,664,669	2,531,883	(2,950,803)	19,245,749
7,616,075	482,227	1,749,915	9,848,217	4,842,777	326,978	1,398,586	6,568,341
5,602,250	35,000	599,770	6,237,020	5,627,928	442,568	(82,870)	5,987,626
10,430,856	246,531	1,343,939	12,021,326	11,241,051	3,397,739	3,350,871	17,989,661
67,729,369	1,795,215	18,198,852	87,723,436	12,890,551	4,808,616	30,805,459	48,504,626
4,921,053	187,833	744,804	5,853,690	1,818,772	1,067,713	2,235,701	5,122,186
8,809,853	29,061	766,189	9,605,103	3,364,170	1,173,864	3,798,297	8,336,331
3,620,865	549,674	3,487,953	7,658,492	4,907,953	877,704	2,049,061	7,834,718
4,090,385	66,000	1,159,656	5,316,041	3,155,089	625,688	1,461,934	5,242,711
12,116,487	353,589	793,829	13,263,905	21,332,440	1,993,096	189,493	23,515,029
16,526,584	2,055,000	31,217,374	49,798,958	8,256,837	3,390,064	19,134,303	30,781,204
15,512,116	993,880	20,430,052	36,936,048	7,054,170	3,245,291	(805,480)	9,493,981
6,347,479	789,257	4,584,617	11,721,353	6,505,100	2,439,590	(2,331,518)	6,613,172
4,964,018	279,930	3,782,879	9,026,827	20,463,348	1,171,750	(167,946)	21,467,152
6,201,910	100,025	573,973	6,875,908	4,011,073	88,692	2,074,237	6,174,002
1,602,037	33,435	172,070	1,807,542	688,395	169,334	535,668	1,393,397
2,344,372	189,422	1,142,884	3,676,678	17,435,531	1,002,218	(567,255)	17,870,494
32,564,346	948,270	4,299,037	37,811,653	15,218,648	2,105,439	7,997,546	25,321,633
1,324,029	195,000	600,746	2,119,775	3,767,545	1,000,817	275,233	5,043,595
19,360,547	1,305,754	31,644,888	52,311,189	9,124,269	28,069,419	(17,683,647)	19,510,041
35,517,677	2,240,805	29,335,906	67,094,388	9,357,989	6,406,619	14,661,547	30,426,155
2,429,473	300,358	5,418,448	8,148,279	14,639,521	1,964,494	(706,929)	15,897,086
2,718,955	147,585	735,963	3,602,503	14,677,950	1,252,456	1,144,888	17,075,294
3,122,396	205,902	2,187,014	5,515,312	7,619,478	528,585	597,136	8,745,199
5,202,493	417,302	15,452,122	21,071,917	2,041,646	34,929,789	(15,681,305)	21,290,130
8,950,979	80,094	966,402	9,997,475	3,874,410	375,505	1,801,122	6,051,037
6,610,867	675,466	22,416,940	29,703,273	5,240,285	3,268,048	1,662,091	10,170,424
2,100,793	18,376	402,376	2,521,545	1,088,067	549,332	2,363,827	4,001,226
44,568,593	3,413,455	23,840,465	71,822,513	964,324	6,140,541	(8,417,953)	(1,313,088)
5,075,827	71,865	9,420,313	14,568,005	1,790,015	17,577,958	1,711,050	21,079,023
8,005,725	89,940	1,151,922	9,247,587	3,834,950	709,277	3,686,440	8,230,667
8,625,949	933,763	3,623,698	13,183,410	7,905,617	1,815,225	(2,245,036)	7,475,806
10,836,575	999,057	10,674,760	22,510,392	8,261,989	1,742,282	3,380,476	13,384,747
5,946,745	412,480	14,060,770	20,419,995	4,215,984	26,247,560	5,635,053	36,098,597

(Continued)

**Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Caldwell Ex Vill SD	Noble	\$5,429,257	\$5,537,160	\$10,966,417
Cambridge City SD	Guernsey	14,501,788	43,303,315	57,805,103
Canal Winchester Local SD	Franklin	26,180,983	73,284,310	99,465,293
Canfield Local SD	Mahoning	27,374,210	16,296,722	43,670,932
Canton Local SD	Stark	12,967,620	5,590,012	18,557,632
Canton City School District	Stark	88,894	188,401	277,295
Cardinal Local SD	Geauga	12,337,091	10,876,007	23,213,098
Cardington-Lincoln Local SD	Morrow	7,989,241	29,359,060	37,348,301
Carlisle Local SD	Warren	6,028,461	2,633,663	8,662,124
Carrollton Ex Vill SD	Carroll	11,353,434	6,086,107	17,439,541
Cedar Cliff Local SD (2 yr Audit)	Greene	3,851,302	2,077,982	5,929,284
Centerburg Local SD	Knox	8,144,040	21,849,278	29,993,318
Centerville City SD	Montgomery	105,669,047	79,576,464	185,245,511
Central Local SD	Defiance	5,687,630	10,364,924	16,052,554
Chagrin Falls Ex Vill SD	Cuyahoga	27,085,353	30,247,800	57,333,153
Champion Local SD	Trumbull	6,613,636	2,722,256	9,335,892
Chardon Local SD	Geauga	23,378,150	5,295,964	28,674,114
Chesapeake Union Ex Vill SD	Lawrence	6,792,422	22,520,933	29,313,355
Chillicothe City SD	Ross	23,037,047	39,555,979	62,593,026
Chippewa Local SD	Wayne	9,626,670	3,169,232	12,795,902
Cincinnati City	Hamilton	1,007,314,815	581,481,677	1,588,796,492
Circleville City SD	Pickaway	24,511,598	4,468,149	28,979,747
Clark-Shawnee Local SD	Clark	13,416,627	12,300,085	25,716,712
Clay Local SD	Scioto	2,706,702	1,564,918	4,271,620
Claymont City SD	Tuscarawas	9,875,927	23,470,490	33,346,417
Clear Fork Valley Local SD	Richland	12,336,803	9,342,575	21,679,378
Clearview Local SD	Lorain	4,795,695	20,224,742	25,020,437
Clermont Northeastern LSD	Clermont	11,831,100	5,512,390	17,343,490
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	128,381,241	37,611,014	165,992,255
Cleveland Municipal SD	Cuyahoga	801,275,003	522,032,424	1,323,307,427
Clinton-Massie Local SD	Clinton	45,734,121	28,749,351	74,483,472
Cloverleaf Local SD	Medina	17,428,743	8,269,956	25,698,699
Clyde-Green Springs Ex Vill SD	Sandusky	33,365,803	10,782,850	44,148,653
Colonel Crawford Local SD	Crawford	6,533,649	16,689,317	23,222,966
Columbia Local SD	Lorain	9,621,735	2,528,978	12,150,713
Columbiana Ex Vill SD	Columbiana	9,331,464	8,073,142	17,404,606
Columbus City SD	Franklin	807,111,588	454,653,642	1,261,765,230
Conneaut Area City SD	Ashtabula	11,797,647	41,197,355	52,995,002
Conotton Valley Union Local SD	Harrison	4,160,364	514,081	4,674,445
Copley-Fairlawn City SD	Summit	38,006,713	20,695,187	58,701,900
Cory-Rawson Local SD	Hancock	3,351,075	2,486,516	5,837,591
Coshocton City SD	Coshocton	7,843,283	4,318,049	12,161,332
Coventry Local SD	Summit	10,881,249	4,569,071	15,450,320
Covington EVSD Ex Vill SD	Miami	4,062,325	1,538,254	5,600,579
Crestline Ex Vill SD	Crawford	5,631,787	1,720,236	7,352,023
Crestview Local SD	Columbiana	5,754,672	12,820,351	18,575,023
Crestview Local SD	Richland	10,264,772	25,107,075	35,371,847
Crestwood Local SD	Portage	16,471,182	24,372,459	40,843,641
Crooksville Ex Vill SD	Perry	5,951,546	11,165,705	17,117,251
Cuyahoga Falls City SD	Summit	37,031,658	9,729,430	46,761,088
Cuyahoga Heights Local SD	Cuyahoga	21,364,040	6,664,375	28,028,415
Dalton Local SD	Wayne	4,276,068	2,442,352	6,718,420
Danville Local SD	Knox	4,358,118	9,365,296	13,723,414
Dawson-Bryant Local SD	Lawrence	9,242,664	31,405,678	40,648,342
Dayton City SD	Montgomery	542,862,872	150,845,933	693,708,805
Deer Park Community City SD	Hamilton	12,525,325	3,465,542	15,990,867
Delaware City SD	Delaware	44,981,203	38,870,738	83,851,941
Delphos City SD	Allen	6,319,401	4,028,285	10,347,686
Dover City SD	Tuscarawas	17,549,931	9,366,780	26,916,711

Liabilities			Net Assets				Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	Liabilities More Than 1 Yr	Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	
\$3,179,263	\$62,809	\$294,795	\$3,536,867	\$5,537,160	\$552,323	\$1,340,067	\$7,429,550
(58,864,524)	419,231	74,040,020	15,594,727	37,125,636	4,163,822	920,918	42,210,376
14,354,392	4,338,153	66,008,615	84,701,160	6,026,176	4,534,677	4,203,280	14,764,133
18,826,210	268,561	9,053,803	28,148,574	9,599,060	2,823,433	3,099,865	15,522,358
13,102,415	737,734	3,479,611	17,319,760	4,696,273	(7,693,784)	4,235,383	1,237,872
53,110	3,959	58,397	115,466	143,962	25,159	(7,292)	161,829
8,649,716	835,370	11,102,875	20,587,961	2,925,329	2,077,755	(2,377,947)	2,625,137
3,012,946	350,305	5,562,083	8,925,334	24,284,066	2,755,814	1,383,087	28,422,967
5,840,356	282,666	1,096,228	7,219,250	2,038,133	206,727	(801,986)	1,442,874
6,878,804	197,342	1,420,573	8,496,719	5,998,579	35,685	2,908,558	8,942,822
2,452,245	28,742	327,861	2,808,848	2,077,982	24,321	1,018,133	3,120,436
3,039,871	279,806	5,848,250	9,167,927	16,272,283	1,442,808	3,110,300	20,825,391
60,072,993	3,682,159	73,200,170	136,955,322	16,480,198	14,366,411	17,443,580	48,290,189
3,292,447	95,000	3,034,456	6,421,903	8,247,123	655,745	727,783	9,630,651
20,241,843	1,620,968	28,844,684	50,707,495	1,611,681	4,004,857	1,009,120	6,625,658
6,573,928	277,660	1,914,562	8,766,150	1,372,907	129,200	(932,365)	569,742
18,220,967	111,360	1,576,582	19,908,909	5,290,286	737,031	2,737,888	8,765,205
3,478,977	326,159	2,601,413	6,406,549	20,210,937	1,970,421	725,448	22,906,806
15,219,577	1,289,942	35,842,570	52,352,089	4,662,460	3,195,640	2,382,837	10,240,937
5,718,795	46,340	458,185	6,223,320	3,169,232	1,073,979	2,329,371	6,572,582
318,161,050	30,404,108	797,892,394	1,146,457,552	273,865,981	128,166,050	40,306,909	442,338,940
10,957,085	578,502	1,940,401	13,475,988	4,468,149	1,392,826	9,642,784	15,503,759
8,931,494	115,779	1,425,727	10,473,000	12,206,529	1,779,748	1,257,435	15,243,712
1,820,458	187,418	484,964	2,492,840	1,280,918	229,751	268,111	1,778,780
6,031,863	517,789	4,784,123	11,333,775	19,471,246	1,476,738	1,064,658	22,012,642
4,989,352	358,297	7,538,760	12,886,409	2,639,065	1,063,101	5,090,803	8,792,969
4,877,367	277,224	5,891,501	11,046,092	15,056,639	701,190	(1,783,484)	13,974,345
7,034,867	796,352	2,558,543	10,389,762	3,382,390	1,418,281	2,153,057	6,953,728
49,366,640	1,575,346	22,786,193	73,728,179	27,570,443	6,023,996	58,669,637	92,264,076
268,374,762	21,385,452	245,240,044	535,000,258	332,124,644	381,775,769	74,406,756	788,307,169
9,853,972	6,981,197	8,812,131	25,647,300	13,491,279	32,902,804	2,442,089	48,836,172
16,710,879	330,672	2,649,844	19,691,395	8,272,956	1,484,597	(3,750,249)	6,007,304
7,892,456	510,589	28,089,238	36,492,283	5,889,165	2,207,033	(439,828)	7,656,370
3,558,348	481,632	14,404,896	18,444,876	2,792,940	1,392,460	592,690	4,778,090
7,001,902	390,041	320,299	7,712,242	2,528,978	464,516	1,444,977	4,438,471
5,165,569	637,467	10,129,988	15,933,024	228,329	254,944	988,309	1,471,582
360,916,304	45,874,350	439,848,378	846,639,032	166,539,412	177,841,608	70,745,178	415,126,198
4,311,329	416,082	6,021,356	10,748,767	36,121,460	5,306,846	817,929	42,246,235
2,308,692	33,682	258,892	2,601,266	469,563	528,002	1,075,614	2,073,179
27,065,922	1,598,279	8,956,532	37,620,733	12,027,482	1,430,657	7,623,028	21,081,167
2,463,953	130,452	345,177	2,939,582	2,456,001	103,668	338,340	2,898,009
6,104,293	83,802	1,581,177	7,769,272	4,198,103	171,033	22,924	4,392,060
11,628,022	476,969	5,493,498	17,598,489	1,399,071	1,443,718	(4,990,958)	(2,148,169)
2,328,066	61,504	640,004	3,029,574	1,393,868	205,013	972,124	2,571,005
2,581,157	17,144	464,308	3,062,609	1,720,236	346,512	2,222,666	4,289,414
3,460,661	369,998	2,187,065	6,017,724	10,816,354	808,207	932,738	12,557,299
4,175,089	329,456	4,316,990	8,821,535	21,142,457	1,412,580	3,995,275	26,550,312
10,098,633	518,133	7,664,190	18,280,956	17,603,951	3,903,803	1,054,931	22,562,685
2,398,855	173,749	1,672,879	4,245,483	9,809,705	781,405	2,280,658	12,871,768
30,817,061	1,733,670	7,289,665	39,840,396	3,775,299	1,328,150	1,817,243	6,920,692
10,260,648	871,962	4,522,008	15,654,618	2,921,927	416,673	9,035,197	12,373,797
3,823,987	50,032	763,676	4,637,695	2,371,361	457,727	(748,363)	2,080,725
1,417,949	106,861	1,572,145	3,096,955	7,975,022	502,685	2,148,752	10,626,459
2,680,661	232,787	1,911,915	4,825,363	29,628,639	2,023,197	4,171,143	35,822,979
84,721,872	7,180,890	266,752,867	358,655,629	153,391,206	165,443,307	16,218,663	335,053,176
7,154,801	368,714	1,407,539	8,931,054	2,686,630	950,883	3,422,300	7,059,813
29,983,428	2,531,683	36,372,995	68,888,106	3,581,105	2,978,607	8,404,123	14,963,835
5,753,221	8,903	607,860	6,369,984	4,028,285	686,982	(737,565)	3,977,702
14,458,180	799,838	6,208,306	21,466,324	4,191,117	1,066,992	192,278	5,450,387

(Continued)

**Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Dublin City SD	Franklin	\$269,409,835	\$178,876,263	\$448,286,098
East Clinton Local SD	Clinton	5,907,565	16,691,376	22,598,941
East Guernsey Local SD	Guernsey	9,383,134	23,752,164	33,135,298
East Holmes Local SD	Holmes	15,975,700	12,157,009	28,132,709
East Liverpool City SD	Columbiana	51,782,623	16,915,637	68,698,260
East Muskingum Local SD	Muskingum	14,152,712	29,909,562	44,062,274
East Palestine City SD	Columbiana	5,117,358	25,639,785	30,757,143
Eastern Local SD	Brown	42,504,094	13,543,714	56,047,808
Eastwood Local SD	Wood	11,094,460	5,102,907	16,197,367
Eaton Community SD	Preble	20,835,727	31,643,165	52,478,892
Edgewood City SD	Butler	27,179,787	24,991,682	52,171,469
Edison Local SD	Jefferson	9,717,623	4,589,556	14,307,179
Edon-Northwest Local SD	Williams	6,658,262	17,985,019	24,643,281
Elgin Local SD	Marion	5,717,618	2,578,950	8,296,568
Elyria City SD	Lorain	86,219,829	15,155,109	101,374,938
Euclid City SD	Cuyahoga	59,628,612	25,511,955	85,140,567
Fairbanks Local SD	Union	14,522,909	12,294,727	26,817,636
Fairborn City SD	Greene	25,280,241	16,258,900	41,539,141
Fairfield City SD	Butler	74,100,747	61,753,621	135,854,368
Fairfield Local SD	Highland	3,431,663	16,493,006	19,924,669
Fairfield Union Local SD	Fairfield	53,507,169	15,845,508	69,352,677
Fairland Local SD	Lawrence	10,201,361	33,858,443	44,059,804
Fairless Local SD	Stark	14,338,614	25,673,869	40,012,483
Fairview Park City SD	Cuyahoga	34,229,711	33,716,184	67,945,895
Fayetteville-Perry Local SE	Brown	23,384,687	18,276,266	41,660,953
Felicity-Franklin Local SD	Clermont	4,486,311	20,405,003	24,891,314
Field Local SD	Portage	12,930,078	28,947,734	41,877,812
Findlay City SD	Hancock	52,246,866	13,985,134	66,232,000
Finneytown Local SD	Hamilton	16,109,382	7,346,344	23,455,726
Firelands Local SD	Lorain	13,221,259	3,551,033	16,772,292
Forest Hills Local SD	Hamilton	66,916,061	31,331,422	98,247,483
Fort Loramie Local SD	Shelby	23,100,044	12,063,054	35,163,098
Fostoria City SD	Seneca	24,685,475	9,573,583	34,259,058
Franklin City SD	Warren	21,533,622	13,705,355	35,238,977
Franklin Local SD	Muskingum	15,664,216	42,815,182	58,479,398
Fredericktown Local SD	Knox	11,780,269	28,619,392	40,399,661
Fremont City SD	Sandusky	24,812,986	11,456,122	36,269,108
Frontier Local SD	Washington	4,095,484	21,230,061	25,325,545
Gahanna-Jefferson City SD	Franklin	110,999,949	30,303,989	141,303,938
Galion City SD	Crawford	16,178,921	57,869,868	74,048,789
Gallia County Local SD	Gallia	52,633,510	29,817,200	82,450,710
Gallipolis City SD	Gallia	57,115,334	7,590,754	64,706,088
Garaway Local SD	Tuscarawas	10,329,778	3,168,606	13,498,384
Geneva Area City SD	Ashtabula	18,430,627	25,349,015	43,779,642
Genoa Area Local SD	Ottawa	9,094,495	10,138,671	19,233,166
Georgetown Ex Vill SD	Brown	4,811,491	25,621,205	30,432,696
Gibsonburg Ex Vill SD	Sandusky	7,768,541	23,602,438	31,370,979
Girard City SD	Trumbull	43,295,247	11,424,507	54,719,754
Gorham Fayette Local SD	Fulton	8,198,304	17,775,446	25,973,750
Goshen Local SD	Clermont	14,512,194	40,693,320	55,205,514
Graham Local SD	Champaign	10,097,903	30,757,881	40,855,784
Grand Valley Local SD	Ashtabula	16,799,611	31,079,100	47,878,711
Grandview Heights City SD	Franklin	15,993,681	12,743,792	28,737,473
Granville Ex Vill SD	Licking	30,977,115	36,673,274	67,650,389
Green Local SD	Scioto	2,686,789	2,155,919	4,842,708
Green Local SD	Summit	31,085,639	43,649,638	74,735,277
Green Local SD	Wayne	4,986,559	2,787,961	7,774,520
Greeneview Local SD	Greene	8,600,094	10,350,909	18,951,003
Greenfield Ex Vill SD	Highland	13,114,962	25,541,489	38,656,451

Liabilities			Net Assets				
Current Liabilities	Long-term Liabilities Within 1 Year	Liabilities More Than 1 Yr	Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	Total Net Assets
\$168,460,520	\$14,858,526	\$199,310,948	\$382,629,994	\$13,102,672	\$26,247,635	\$26,305,797	\$65,656,104
4,567,628	333,237	2,560,372	7,461,237	14,715,011	1,944,925	(1,522,232)	15,137,704
4,147,586	425,062	4,582,291	9,154,939	19,498,863	2,198,240	2,283,256	23,980,359
10,205,004	236,264	3,302,812	13,744,080	9,852,727	623,364	3,912,538	14,388,629
7,310,191	677,522	7,260,531	15,248,244	16,773,853	34,339,174	2,336,989	53,450,016
7,511,404	507,294	9,000,615	17,019,313	23,620,620	2,415,781	1,006,560	27,042,961
3,862,505	1,347,499	2,849,319	8,059,323	21,995,636	1,210,879	(508,695)	22,697,820
5,566,129	375,081	10,127,014	16,068,224	10,571,124	29,076,299	332,161	39,979,584
6,675,958	522,330	3,944,860	11,143,148	1,794,435	395,294	2,864,490	5,054,219
7,441,993	699,792	29,696,687	37,838,472	3,668,155	3,223,248	7,749,017	14,640,420
19,556,637	2,413,189	18,476,542	40,446,368	7,758,237	4,282,224	(315,360)	11,725,101
8,894,084	476,992	1,916,384	11,287,460	3,614,018	215,967	(810,266)	3,019,719
2,804,185	279,262	3,743,160	6,826,607	14,514,977	1,182,337	2,119,360	17,816,674
4,351,130	38,799	912,077	5,302,006	2,578,950	502,164	(86,552)	2,994,562
38,274,422	1,247,635	54,721,647	94,243,704	35,146,715	(26,891,242)	(1,124,239)	7,131,234
39,694,505	3,859,339	14,141,033	57,694,877	9,838,599	4,752,503	12,854,588	27,445,690
6,828,201	707,215	12,910,857	20,446,273	2,989,372	1,894,318	1,487,673	6,371,363
22,015,005	1,491,446	21,283,222	44,789,673	(3,055,515)	1,768,813	(1,963,830)	(3,250,532)
58,764,882	3,046,721	37,929,038	99,740,641	29,477,654	4,459,138	2,176,935	36,113,727
3,486,202	143,508	2,414,417	6,044,127	14,512,658	672,493	(1,304,609)	13,880,542
9,335,830	505,046	28,785,619	38,626,495	3,796,475	25,083,481	1,846,226	30,726,182
4,580,017	238,307	3,435,749	8,254,073	30,938,443	1,802,870	3,064,418	35,805,731
9,546,729	425,815	13,875,011	23,847,555	12,244,456	2,338,245	1,582,227	16,164,928
17,611,739	1,561,476	31,563,766	50,736,981	2,526,946	5,491,071	9,190,897	17,208,914
4,462,097	335,102	8,727,260	13,524,459	15,471,048	11,041,613	1,623,833	28,136,494
2,757,298	263,541	2,756,501	5,777,340	17,925,221	1,134,143	54,610	19,113,974
11,762,506	395,896	25,481,691	37,640,093	4,827,789	1,712,533	(2,302,603)	4,237,719
40,056,305	1,125,416	4,795,935	45,977,656	11,666,148	2,931,880	5,656,316	20,254,344
9,571,262	414,265	8,145,496	18,131,023	89,604	1,340,617	3,894,482	5,324,703
8,037,099	390,647	866,401	9,294,147	3,490,467	1,931,598	2,056,080	7,478,145
33,202,831	1,953,090	16,866,819	52,022,740	15,086,422	6,068,750	25,069,571	46,224,743
4,318,565	272,316	12,174,033	16,764,914	7,536,401	8,885,702	1,976,081	18,398,184
10,902,730	971,349	6,901,957	18,776,036	4,122,078	2,480,680	8,880,264	15,483,022
13,140,771	388,580	4,573,419	18,102,770	10,223,158	1,462,857	5,450,192	17,136,207
7,512,687	418,743	8,104,366	16,035,796	36,127,224	2,694,868	3,621,510	42,443,602
4,614,344	299,237	9,046,491	13,960,072	20,187,846	4,301,371	1,950,372	26,439,589
14,200,660	691,856	3,557,341	18,449,857	11,196,122	4,466,668	2,156,461	17,819,251
2,490,762	135,266	2,596,597	5,222,625	19,222,745	1,794,217	(914,042)	20,102,920
72,332,821	2,840,210	25,807,892	100,980,923	8,249,608	3,183,369	28,890,038	40,323,015
7,230,304	392,426	19,426,401	27,049,131	40,051,470	5,877,801	1,070,387	46,999,658
15,696,678	628,326	44,460,445	60,785,449	13,574,725	7,066,166	1,024,370	21,665,261
10,293,332	741,310	25,921,884	36,956,526	3,809,201	20,153,904	3,786,457	27,749,562
6,539,129	239,649	1,704,823	8,483,601	1,922,529	625,078	2,467,176	5,014,783
5,676,675	1,190,306	21,376,152	28,243,133	5,449,025	8,224,392	1,863,092	15,536,509
6,200,323	499,610	5,156,372	11,856,305	5,580,582	1,565,512	230,767	7,376,861
3,070,785	182,305	5,390,068	8,643,158	20,683,575	1,373,300	(267,337)	21,789,538
3,270,883	342,054	5,055,812	8,668,749	18,846,442	2,158,681	1,697,107	22,702,230
6,599,020	618,246	14,421,991	21,639,257	5,870,303	23,608,983	3,601,211	33,080,497
2,486,997	112,310	5,293,389	7,892,696	12,646,405	3,793,023	1,641,626	18,081,054
8,172,462	532,417	11,357,522	20,062,401	30,710,480	2,285,296	2,147,337	35,143,113
6,164,063	616,088	20,885,117	27,665,268	10,726,124	2,366,512	97,880	13,190,516
3,673,678	570,055	12,620,126	16,863,859	0	28,580,404	2,434,448	31,014,852
7,207,930	912,588	7,795,360	15,915,878	0	6,117,059	6,704,536	12,821,595
18,820,751	1,545,475	36,364,155	56,730,381	6,892,455	3,425,127	602,426	10,920,008
2,168,372	16,560	357,107	2,542,039	2,155,919	330,353	(185,603)	2,300,669
25,460,816	1,250,523	39,162,230	65,873,569	20,279,218	3,537,250	(14,954,760)	8,861,708
4,543,011	141,883	866,881	5,551,775	2,497,650	(863,583)	588,678	2,222,745
5,182,389	433,461	7,974,721	13,590,571	2,585,221	541,547	2,233,664	5,360,432
7,637,485	210,262	4,031,299	11,879,046	22,841,489	1,801,415	2,134,501	26,777,405

(Continued)

**Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Greenon Local SD	Clark	\$9,507,806	\$7,053,460	\$16,561,266
Greenville City SD	Darke	20,063,403	8,516,634	28,580,037
Hamilton City SD	Butler	244,795,072	83,538,533	328,333,605
Hamilton Local Local SD	Franklin	32,313,473	61,492,784	93,806,257
Hardin Northern Local SD	Hardin	7,537,557	1,210,891	8,748,448
Hardin-Houston Local SD	Shelby	4,957,795	2,697,765	7,655,560
Harrison Hills City SD	Harrison	14,496,711	3,556,248	18,052,959
Heath City SD	Licking	14,436,300	17,941,781	32,378,081
Highland Local SD	Medina	36,367,418	44,148,719	80,516,137
Highland Local SD	Morrow	12,459,268	12,617,733	25,077,001
Hilliard City SD	Franklin	226,889,843	111,854,200	338,744,043
Hillsboro City SD	Highland	46,185,812	46,204,743	92,390,555
Hillsdale Local SD	Ashland	7,419,463	1,767,365	9,186,828
Holgate Local SD	Henry	5,443,702	18,582,161	24,025,863
Howland Local SD	Trumbull	28,659,880	3,754,981	32,414,861
Hubbard Ex Vill SD	Trumbull	74,273,168	6,604,654	80,877,822
Huber Heights City SD	Montgomery	57,866,295	18,744,854	76,611,149
Hudson City SD	Summit	69,126,657	51,046,275	120,172,932
Huntington Local SD	Ross	8,427,269	13,630,715	22,057,984
Huron City SD	Erie	18,071,230	7,307,321	25,378,551
Independence Local SD	Cuyahoga	18,752,589	27,308,879	46,061,468
Indian Creek Local SD	Jefferson	12,820,883	4,054,050	16,874,933
Indian Hill Ex Vill SD	Hamilton	49,935,778	48,583,621	98,519,399
Indian Valley Local SD	Tuscarawas	11,410,501	46,611,963	58,022,464
Ironton City SD	Lawrence	45,606,045	15,736,146	61,342,191
Jackson Local SD	Stark	57,691,781	95,646,091	153,337,872
Jackson-Milton Local SD	Mahoning	22,737,640	4,870,252	27,607,892
James A Garfield Local SD	Portage	7,551,775	7,966,289	15,518,064
Jefferson Area Local SD	Ashtabula	49,564,044	5,066,983	54,631,027
Jefferson Local SD	Madison	14,933,139	30,899,642	45,832,781
Jefferson Township Local SD	Montgomery	3,497,111	1,504,254	5,001,365
Johnstown-Monroe Local SD	Licking	9,379,008	2,778,948	12,157,956
Jonathon Alder Local SD	Madison	12,176,491	27,076,634	39,253,125
Joseph Badger Local SD	Trumbull	7,649,178	28,671,787	36,320,965
Kelleys Island Local SD	Erie	1,468,392	1,879,021	3,347,413
Kenston Local SD	Geauga	41,499,875	55,024,259	96,524,134
Kent City SD	Portage	43,668,234	28,322,615	71,990,849
Kenton City SD	Hardin	9,307,158	3,216,291	12,523,449
Kettering City SD	Montgomery	78,896,640	118,574,604	197,471,244
Keystone Local SD	Lorain	14,704,578	19,785,612	34,490,190
Kings Local SD	Warren	69,987,412	43,331,083	113,318,495
LaBrae Local SD	Trumbull	11,875,671	26,124,184	37,999,855
Lake Local SD	Stark	23,531,482	36,436,649	59,968,131
Lake Local SD	Wood	14,467,456	16,350,384	30,817,840
Lakeview Local SD	Trumbull	9,347,220	7,570,776	16,917,996
Lakewood City SD	Cuyahoga	110,650,562	111,310,786	221,961,348
Lakewood Local SD	Licking	18,258,797	16,330,573	34,589,370
Lakota Local SD	Butler	178,443,808	201,563,007	380,006,815
Lakota Local SD	Sandusky	41,338,434	2,342,462	43,680,896
Lancaster City SD	Fairfield	53,230,477	6,703,191	59,933,668
Ledgemont Local SD	Geauga	3,050,980	1,484,229	4,535,209
Lexington Local SD	Richland	14,652,869	5,656,854	20,309,723
Liberty Center Local SD	Henry	9,251,618	7,265,826	16,517,444
Liberty Local SD	Trumbull	13,127,782	12,071,239	25,199,021
Liberty Union-Thurston LSD	Fairfield	17,748,116	8,696,732	26,444,848
Liberty-Benton Local SD	Hancock	11,659,335	10,667,247	22,326,582
Licking Heights Local SD	Licking	41,589,303	61,635,994	103,225,297
Licking Valley Local SD	Licking	19,879,705	19,508,671	39,388,376
Lincolnview Local SD	Van Wert	19,798,010	20,388,926	40,186,936

Liabilities			Net Assets				
Current Liabilities	Long-term Liabilities Within 1 Year	Long-term Liabilities More Than 1 Yr	Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	Total Net Assets
\$6,267,970	\$142,838	\$1,041,561	\$7,452,369	\$6,983,580	\$894,735	\$1,230,582	\$9,108,897
10,422,314	191,942	778,234	11,392,490	8,516,634	2,858,406	5,812,507	17,187,547
52,104,084	2,860,763	116,170,030	171,134,877	30,171,083	136,209,694	(9,182,049)	157,198,728
11,158,014	924,006	26,699,238	38,781,258	36,498,224	15,986,627	2,540,148	55,024,999
1,690,032	82,362	3,577,887	5,350,281	1,230,891	3,709,207	(1,541,931)	3,398,167
2,242,280	82,087	528,756	2,853,123	2,503,689	1,119,333	1,179,415	4,802,437
6,711,118	262,150	1,059,554	8,032,822	3,501,088	3,636,565	2,882,484	10,020,137
9,961,022	960,782	16,414,281	27,336,085	2,834,908	2,367,178	(160,090)	5,041,996
22,612,790	1,772,322	36,201,208	60,586,320	8,177,748	3,520,259	8,231,810	19,929,817
4,906,729	191,389	2,634,156	7,732,274	10,707,553	4,070,128	2,567,046	17,344,727
98,168,952	11,419,986	183,764,057	293,352,995	4,702,740	19,853,220	20,835,088	45,391,048
13,464,470	576,504	12,872,569	26,913,543	33,532,323	30,013,093	1,931,596	65,477,012
4,935,691	181,976	916,629	6,034,296	1,587,015	134,117	1,431,400	3,152,532
1,524,198	167,346	4,537,793	6,229,337	15,156,602	1,051,642	1,588,282	17,796,526
22,215,525	785,137	2,927,952	25,928,614	3,698,481	736,764	2,051,002	6,486,247
10,512,100	1,277,787	19,496,414	31,286,301	5,932,465	38,955,945	4,703,111	49,591,521
33,136,685	428,434	2,105,294	35,670,413	18,107,190	963,226	21,870,320	40,940,736
49,166,667	3,431,371	32,902,004	85,500,042	23,252,056	4,395,239	7,025,595	34,672,890
3,078,088	127,542	1,391,412	4,597,042	12,719,095	613,317	4,128,530	17,460,942
11,335,050	755,578	7,529,797	19,620,425	4,000,283	1,094,462	663,381	5,758,126
14,472,037	1,022,314	16,874,638	32,368,989	11,685,319	1,929,970	77,190	13,692,479
9,413,280	202,065	1,870,152	11,485,497	3,252,172	432,972	1,704,292	5,389,436
20,143,041	2,498,752	39,881,437	62,523,230	8,355,950	2,507,098	25,133,121	35,996,169
8,103,649	732,429	14,356,293	23,192,371	33,263,685	2,420,351	(853,943)	34,830,093
9,793,703	304,147	16,028,950	26,126,800	14,972,501	19,918,000	324,890	35,215,391
43,947,178	6,192,122	76,777,839	126,917,139	23,301,086	7,046,621	(3,926,974)	26,420,733
6,986,402	397,027	15,854,308	23,237,737	1,995,244	1,080,464	1,294,447	4,370,155
6,063,130	357,710	6,010,165	12,431,005	2,383,988	384,102	318,969	3,087,059
5,482,724	979,982	22,787,504	29,250,210	4,058,288	19,393,640	1,928,889	25,380,817
4,876,064	2,039,307	14,390,971	21,306,342	15,581,551	1,861,221	7,083,667	24,526,439
3,246,460	77,575	936,752	4,260,787	926,731	196,973	(383,126)	740,578
5,185,958	276,990	1,239,962	6,702,910	1,919,687	192,059	3,343,300	5,455,046
6,754,369	785,265	23,978,014	31,517,648	3,995,624	2,547,817	1,192,036	7,735,477
4,187,779	643,010	9,396,899	14,227,688	19,892,131	1,476,556	724,590	22,093,277
1,011,330	120,000	0	1,131,330	1,759,021	33,631	423,431	2,216,083
26,319,011	2,264,830	48,030,317	76,614,158	7,363,666	5,461,414	7,084,896	19,909,976
27,435,898	2,184,067	30,328,090	59,948,055	11,068,097	1,862,037	(887,340)	12,042,794
5,705,872	53,118	1,006,030	6,765,020	3,216,291	191,209	2,350,929	5,758,429
61,121,521	4,129,610	110,240,853	175,491,984	13,456,377	4,192,969	4,329,914	21,979,260
6,470,580	760,136	15,952,254	23,182,970	4,160,612	2,455,662	4,690,946	11,307,220
34,212,850	2,306,043	64,599,251	101,118,144	633,140	4,304,745	7,262,466	12,200,351
4,713,095	640,681	9,591,986	14,945,762	16,909,690	4,214,619	1,929,784	23,054,093
17,734,439	1,282,539	26,037,161	45,054,139	11,605,168	1,609,548	1,699,276	14,913,992
9,196,301	1,091,018	14,681,864	24,969,183	1,644,097	2,224,524	1,980,036	5,848,657
10,810,108	328,436	6,423,076	17,561,620	3,785,948	435,875	(4,865,447)	(643,624)
51,494,673	4,831,587	140,547,396	196,873,656	19,103,860	6,837,356	(853,524)	25,087,692
11,577,800	762,774	14,012,760	26,353,334	2,999,249	676,198	4,560,589	8,236,036
117,424,439	7,715,119	170,330,897	295,470,455	40,122,739	12,869,138	31,544,483	84,536,360
4,017,587	271,803	20,821,299	25,110,689	1,958,310	16,969,216	(357,319)	18,570,207
24,821,962	494,372	2,917,866	28,234,200	7,558,424	2,021,016	22,120,028	31,699,468
2,327,450	51,888	340,824	2,720,162	1,484,229	1,100,606	(769,788)	1,815,047
9,976,212	377,733	1,910,594	12,264,539	5,457,752	417,615	2,169,817	8,045,184
5,553,221	329,749	2,598,756	8,481,726	5,022,824	704,307	2,308,587	8,035,718
13,318,507	804,035	9,516,466	23,639,008	4,686,323	976,160	(4,102,470)	1,560,013
4,547,112	580,782	13,454,076	18,581,970	1,681,511	3,491,817	2,689,550	7,862,878
5,428,729	596,246	4,379,633	10,404,608	8,108,820	629,849	3,183,305	11,921,974
15,784,609	1,790,940	61,372,525	78,948,074	2,039,244	5,153,892	17,084,087	24,277,223
8,675,396	902,384	16,032,158	25,609,938	5,960,744	7,678,498	139,196	13,778,438
4,784,690	380,141	12,624,225	17,789,056	13,310,569	2,198,252	6,889,059	22,397,880

(Continued)

**Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Lisbon Ex Vill SD	Columbiana	\$7,407,317	\$21,716,504	\$29,123,821
Little Miami Local SD	Warren	61,638,410	48,219,852	109,858,262
Logan Elm Local SD	Pickaway	16,101,574	3,802,799	19,904,373
Logan-Hocking Local SD	Hocking	50,295,920	75,739,818	126,035,738
London City SD	Madison	16,689,770	41,133,087	57,822,857
Lorain City SD	Lorain	182,576,130	87,443,506	270,019,636
Lordstown Local SD	Trumbull	11,185,260	3,807,747	14,993,007
Loudonville-Perrysville EVSD	Ashland	9,945,810	3,032,122	12,977,932
Louisville City SD	Stark	15,359,273	31,077,721	46,436,994
Loveland City SD	Hamilton	44,810,260	49,762,841	94,573,101
Lowellville Local SD	Mahoning	4,607,927	13,824,474	18,432,401
Lucas Local Local SD	Richland	5,284,614	1,185,480	6,470,094
Lynchburg-Clay Local SD	Highland	11,190,048	20,749,168	31,939,216
Mad River Local SD	Montgomery	31,376,018	82,522,549	113,898,567
Madeira City SD	Hamilton	20,400,369	31,324,852	51,725,221
Madison Local SD	Butler	30,180,558	12,919,006	43,099,564
Madison Local SD	Richland	29,166,562	3,759,996	32,926,558
Manchester Local SD	Adams	14,972,390	27,136,452	42,108,842
Mansfield City SD	Richland	47,730,882	57,660,606	105,391,488
Maple Heights City SD	Cuyahoga	27,040,861	10,036,817	37,077,678
Mapleton Local SD	Ashland	6,594,939	19,169,971	25,764,910
Maplewood Local SD	Trumbull	5,594,420	21,937,797	27,532,217
Margaretta Local SD	Erie	10,906,051	3,119,580	14,025,631
Mariemont City SD	Hamilton	21,593,287	11,193,279	32,786,566
Marion City SD	Marion	28,428,248	84,807,566	113,235,814
Marlington Local SD	Stark	17,255,183	7,613,377	24,868,560
Martins Ferry City SD	Belmont	7,409,940	44,306,502	51,716,442
Marysville Ex Vill SD	Union	49,168,064	108,939,594	158,107,658
Mason City SD	Warren	170,350,513	157,121,128	327,471,641
Massillon City SD	Stark	34,781,139	40,851,303	75,632,442
Mathews Local SD	Trumbull	7,130,446	3,511,315	10,641,761
Maumee City SD	Lucas	29,936,885	48,443,242	78,380,127
Mayfield City SD	Cuyahoga	78,389,743	19,154,812	97,544,555
Maysville Local SD	Muskingum	14,416,495	32,765,398	47,181,893
McDonald Local SD	Trumbull	1,790,272	15,836,382	17,626,654
Mechanicsburg Ex Vill SD	Champaign	7,144,413	25,903,865	33,048,278
Medina City SD	Medina	116,917,951	94,017,807	210,935,758
Meigs Local SD	Meigs	6,344,652	28,347,012	34,691,664
Mentor Ex Vill SD	Lake	124,147,354	14,062,650	138,210,004
Miami East Local SD	Miami	6,805,734	14,514,221	21,319,955
Miami Trace Local SD	Fayette	28,488,481	28,320,422	56,808,903
Miamisburg City SD	Montgomery	129,620,697	21,189,319	150,810,016
Middletown City SD	Butler	68,361,941	84,097,230	152,459,171
Midview Local SD	Lorain	23,862,831	33,901,342	57,764,173
Milford Ex Vill SD	Clermont	45,180,543	56,180,091	101,360,634
Milton-Union Ex Vill SD	Miami	11,025,756	4,493,376	15,519,132
Minerva Local SD	Stark	27,773,349	25,185,494	52,958,843
Minford Local SD	Scioto	3,837,521	29,780,859	33,618,380
Minster Local SD	Auglaize	6,861,509	15,701,991	22,563,500
Mogadore Local SD	Summit	10,915,736	14,435,202	25,350,938
Monroe Local SD	Butler	14,820,088	35,315,207	50,135,295
Monroeville Local SD	Huron	4,668,640	1,772,666	6,441,306
Montpelier Ex Vill SD	Williams	8,116,420	27,869,302	35,985,722
Morgan Local SD	Morgan	37,023,327	24,728,785	61,752,112
Mount Gilead Ex Vill SD	Morrow	31,064,827	13,777,529	44,842,356
Mount Vernon City SD	Knox	31,376,780	13,803,772	45,180,552
Mt. Healthy City SD	Hamilton	58,162,617	9,426,109	67,588,726
Napoleon Area City SD	Henry	21,692,079	9,782,792	31,474,871
Nelsonville-York City SD	Athens	20,487,711	18,080,527	38,568,238

Liabilities			Net Assets				
Current Liabilities	Long-term Liabilities Within 1 Year	Long-term Liabilities More Than 1 Yr	Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	Total Net Assets
\$2,935,939	\$226,598	\$5,977,536	\$9,140,073	\$16,185,729	\$1,922,246	\$1,875,773	\$19,983,748
35,694,675	2,881,213	75,895,294	114,471,182	3,243,980	396,750	(8,253,650)	(4,612,920)
8,697,098	108,812	1,105,299	9,911,209	3,802,799	464,487	5,725,878	9,993,164
16,440,835	2,514,879	29,297,401	48,253,115	49,524,318	25,177,243	3,081,062	77,782,623
11,128,553	1,616,925	25,868,875	38,614,353	15,403,898	2,154,388	1,650,218	19,208,504
32,118,695	3,679,116	50,717,502	86,515,313	48,343,932	146,506,367	(11,345,976)	183,504,323
6,836,281	514,173	3,010,239	10,360,693	2,802,630	2,090,977	(261,293)	4,632,314
5,341,272	128,288	1,119,494	6,589,054	2,994,892	256,231	3,137,755	6,388,878
9,898,410	360,062	24,321,567	34,580,039	7,652,721	3,147,271	1,056,963	11,856,955
35,623,531	3,769,936	22,747,647	62,141,114	15,019,214	6,307,212	11,105,561	32,431,987
1,809,977	93,133	1,985,903	3,889,013	12,024,700	1,390,157	1,128,531	14,543,388
2,726,305	26,219	160,934	2,913,458	1,185,480	422,981	1,948,175	3,556,636
3,399,017	135,400	1,915,468	5,449,885	19,118,604	1,322,008	6,048,719	26,489,331
13,406,078	1,296,416	17,289,698	31,992,192	66,985,844	5,084,706	9,835,825	81,906,375
10,890,712	1,254,135	30,739,589	42,884,436	387,838	3,257,344	5,195,603	8,840,785
6,602,800	542,532	14,983,360	22,128,692	165,652	18,450,394	2,354,826	20,970,872
15,432,046	435,012	2,098,799	17,965,857	3,414,996	821,713	10,723,992	14,960,701
9,413,875	2,905,311	19,480,511	31,799,697	5,399,743	2,451,678	2,457,724	10,309,145
22,432,754	1,633,661	17,632,902	41,699,317	41,845,804	20,507,539	1,338,828	63,692,171
20,211,044	482,137	5,023,314	25,716,495	6,439,219	830,477	4,091,487	11,361,183
3,802,384	237,733	3,495,740	7,535,857	15,790,006	(10,574,249)	13,013,296	18,229,053
4,459,424	325,868	3,176,214	7,961,506	19,811,573	1,150,709	(1,391,571)	19,570,711
6,382,406	423,102	3,275,981	10,081,489	2,649,626	354,055	940,461	3,944,142
11,851,763	549,725	8,108,326	20,509,814	3,337,406	1,256,687	7,682,659	12,276,752
12,059,383	795,541	15,541,900	28,396,824	73,089,982	5,089,992	6,659,016	84,838,990
12,582,711	519,212	1,536,723	14,638,646	6,812,211	1,123,976	2,293,727	10,229,914
5,457,418	349,423	15,427,200	21,234,041	30,089,672	2,310,665	(1,917,936)	30,482,401
34,650,050	4,601,360	106,549,871	145,801,281	16,168,546	5,085,450	(8,947,619)	12,306,377
95,642,992	6,969,030	149,019,494	251,631,516	18,655,396	20,469,256	36,715,473	75,840,125
20,339,724	4,092,833	16,677,749	41,110,306	27,592,913	5,638,808	1,290,415	34,522,136
5,317,639	236,236	1,290,614	6,844,489	3,458,749	100,808	237,715	3,797,272
23,769,967	1,795,453	39,545,355	65,110,775	10,521,064	2,539,137	209,151	13,269,352
45,579,800	1,466,068	22,244,550	69,290,418	13,539,032	4,029,164	10,685,941	28,254,137
7,139,049	282,010	4,442,516	11,863,575	29,107,471	1,883,128	4,327,719	35,318,318
3,130,841	147,871	1,792,016	5,070,728	14,364,967	53,403	(1,862,444)	12,555,926
3,644,709	297,216	7,664,020	11,605,945	18,568,051	1,692,367	1,181,915	21,442,333
66,000,662	4,894,944	113,299,236	184,194,842	19,614,453	8,530,465	(1,404,002)	26,740,916
4,719,770	422,586	6,881,382	12,023,738	21,911,716	2,377,514	(1,621,304)	22,667,926
76,432,785	5,476,873	14,672,452	96,582,110	6,387,242	1,792,124	33,448,528	41,627,894
5,199,450	619,127	11,842,514	17,661,091	3,770,159	1,290,953	(1,402,248)	3,658,864
14,193,256	402,499	17,395,821	31,991,576	14,348,395	6,904,591	3,564,341	24,817,327
37,964,074	79,580,889	10,419,021	127,963,984	13,665,834	9,281,565	(101,367)	22,846,032
56,537,518	2,565,640	67,666,454	126,769,612	12,290,959	13,174,556	224,044	25,689,559
16,433,047	967,452	30,602,908	48,003,407	6,405,876	4,201,297	(846,407)	9,760,766
39,787,521	2,975,705	41,763,390	84,526,616	12,406,398	3,679,155	748,465	16,834,018
6,914,611	85,522	1,163,671	8,163,804	4,366,089	676,594	2,312,645	7,355,328
10,688,512	396,552	13,852,568	24,937,632	12,542,846	18,746,541	(3,268,176)	28,021,211
3,239,340	343,462	4,211,344	7,794,146	26,414,238	(2,244,703)	1,654,699	25,824,234
5,796,200	600,590	12,113,529	18,510,319	4,639,869	217,210	(803,898)	4,053,181
4,537,045	465,871	12,028,743	17,031,659	2,559,030	661,290	5,098,959	8,319,279
12,940,853	1,130,213	32,080,693	46,151,759	2,809,409	1,508,424	(334,297)	3,983,536
2,732,333	89,747	326,524	3,148,604	1,638,302	215,911	1,438,489	3,292,702
3,261,156	281,708	5,235,498	8,778,362	23,234,300	3,102,855	870,205	27,207,360
7,536,067	644,978	11,811,698	19,992,743	16,181,078	23,222,613	2,355,678	41,759,369
5,891,913	510,745	10,486,108	16,888,766	5,115,173	21,417,951	1,420,466	27,953,590
14,587,280	758,713	8,815,649	24,161,642	5,674,912	4,882,372	10,461,626	21,018,910
14,548,129	1,081,999	36,687,955	52,318,083	2,801,730	11,098,543	1,370,370	15,270,643
12,562,738	768,549	7,222,060	20,553,347	3,363,491	1,677,845	5,880,188	10,921,524
4,733,894	602,376	7,988,366	13,324,636	10,191,043	13,511,648	1,540,911	25,243,602

(Continued)

**Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
New Albany-Plain Local SD	Franklin	\$65,490,278	\$88,607,560	\$154,097,838
New Boston Local SD	Scioto	2,823,835	1,920,790	4,744,625
New Bremen Local SD	Auglaize	9,204,199	13,380,775	22,584,974
New Lebanon Local SD	Montgomery	7,452,635	28,039,629	35,492,264
New London Local SD	Huron	6,204,513	14,627,026	20,831,539
New Miami Local SD	Butler	4,492,148	12,695,021	17,187,169
New Philadelphia City SD	Tuscarawas	22,342,718	14,460,669	36,803,387
New Richmond Ex Vill SD	Clermont	30,804,797	18,940,765	49,745,562
Newark City SD	Licking	58,351,118	69,838,257	128,189,375
Newbury Local SD	Geauga	6,480,412	3,501,279	9,981,691
Newcomerstown Ex Vill SD	Tuscarawas	6,315,056	16,265,494	22,580,550
Newton Falls Ex Vill SD	Trumbull	8,287,673	26,726,261	35,013,934
Newton Local SD	Miami	21,523,486	3,259,864	24,783,350
Niles City SD	Trumbull	15,219,470	12,615,122	27,834,592
Noble Local SD	Noble	5,329,403	4,975,701	10,305,104
Nordonia Hills City SD	Summit	49,264,321	36,930,056	86,194,377
North Baltimore Local SD	Wood	5,653,137	2,166,241	7,819,378
North Canton City SD	Stark	29,323,382	24,097,157	53,420,539
North Fork Local SD	Licking	13,062,407	30,869,944	43,932,351
North Olmsted City SD	Cuyahoga	53,517,533	13,262,307	66,779,840
North Ridgeville City SD	Lorain	32,620,740	14,053,518	46,674,258
North Royalton City SD	Cuyahoga	45,646,969	25,932,117	71,579,086
North Union Local SD	Union	36,264,125	23,034,279	59,298,404
Northeastern Local SD	Clark	22,995,744	19,445,845	42,441,589
Northmont City SD	Montgomery	36,073,701	6,456,151	42,529,852
Northmor Local SD	Morrow	21,470,927	1,483,626	22,954,553
Northridge Local SD	Montgomery	17,640,726	13,201,772	30,842,498
Northridge Local SD	Licking	7,003,600	14,227,329	21,230,929
Northwest Local SD	Hamilton	65,665,167	23,600,600	89,265,767
Northwest Local SD	Scioto	7,931,983	28,350,779	36,282,762
Northwest Local SD	Stark	9,027,354	26,545,449	35,572,803
Northwestern Local SD	Clark	9,926,499	6,319,443	16,245,942
Northwood Local SD	Wood	10,554,150	3,670,394	14,224,544
Norton City SD	Summit	18,833,850	4,304,818	23,138,668
Norwalk City SD	Huron	26,752,094	26,398,202	53,150,296
Norwood City SD	Hamilton	19,541,405	7,004,767	26,546,172
Oak Hills Local SD	Hamilton	68,297,566	22,040,169	90,337,735
Oakwood City SD	Montgomery	20,114,078	21,737,142	41,851,220
Oberlin City SD	Lorain	7,267,289	5,769,935	13,037,224
Olentangy Local SD	Delaware	229,426,046	299,923,552	529,349,598
Olmsted Falls City SD	Cuyahoga	52,524,512	21,257,173	73,781,685
Ontario Local SD	Richland	20,602,228	24,172,094	44,774,322
Orange City SD	Cuyahoga	81,347,866	41,815,251	123,163,117
Oregon City SD	Lucas	42,133,455	58,028,797	100,162,252
Orrville City SD	Wayne	29,755,055	17,973,324	47,728,379
Osnaburg Local SD	Stark	19,036,363	14,528,164	33,564,527
Otsego Local SD	Wood	8,870,188	22,545,801	31,415,989
Ottawa Hills Local SD	Lucas	17,362,532	5,693,323	23,055,855
Painesville City Local SD	Lake	42,149,454	71,364,737	113,514,191
Paint Valley Local SD	Ross	6,398,086	19,028,626	25,426,712
Parma City SD	Cuyahoga	116,215,897	71,079,429	187,295,326
Patrick Henry Local SD	Henry	8,808,461	15,266,623	24,075,084
Perkins Local SD	Erie	20,973,188	6,253,728	27,226,916
Perry Local SD	Lake	55,742,473	55,540,306	111,282,779
Perry Local SD	Stark	49,657,935	22,282,920	71,940,855
Perrysburg Ex Vill SD	Wood	33,261,195	43,872,123	77,133,318
Pettisville School Local SD	Fulton	3,038,923	2,869,145	5,908,068
Pickerington Local SD	Fairfield	130,782,889	126,358,212	257,141,101
Pike-Delta-York Local SD	Fulton	13,434,907	16,962,243	30,397,150

Liabilities			Net Assets				
Current Liabilities	Long-term Liabilities Within 1 Year	Long-term Liabilities More Than 1 Yr	Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	Total Net Assets
\$31,952,142	\$2,618,841	\$86,090,358	\$120,661,341	\$6,942,381	\$7,931,908	\$18,562,208	\$33,436,497
1,560,876	36,439	125,258	1,722,573	1,920,790	216,980	884,282	3,022,052
3,908,297	631,443	6,143,288	10,683,028	7,640,398	1,032,861	3,228,687	11,901,946
3,774,795	455,631	3,882,754	8,113,180	24,067,810	1,298,096	2,013,178	27,379,084
3,004,177	398,149	3,121,284	6,523,610	12,140,158	1,188,362	979,409	14,307,929
2,065,610	177,767	2,008,587	4,251,964	10,763,021	346,914	1,825,270	12,935,205
16,001,334	561,921	7,361,768	23,925,023	8,117,695	1,676,936	3,083,733	12,878,364
14,078,005	337,059	2,894,170	17,309,234	18,490,765	731,017	13,214,546	32,436,328
27,948,651	2,866,941	72,785,295	103,600,887	17,859,087	7,388,040	(658,639)	24,588,488
4,896,035	132,604	341,174	5,369,813	3,277,982	135,376	1,198,520	4,611,878
4,593,191	277,930	3,451,868	8,322,989	13,084,518	1,104,504	68,539	14,257,561
5,127,354	673,930	6,902,748	12,704,032	19,754,457	3,236,267	(680,822)	22,309,902
2,272,076	226,699	8,520,286	11,019,061	1,939,864	11,538,686	285,739	13,764,289
12,454,016	475,899	7,314,086	20,244,001	6,379,225	1,532,933	(321,567)	7,590,591
3,548,562	203,490	582,204	4,334,256	4,537,054	219,563	1,214,231	5,970,848
33,440,960	1,981,962	34,471,886	69,894,808	1,611,822	4,158,010	10,529,737	16,299,569
5,554,487	26,720	479,464	6,060,671	186,241	449,204	1,123,262	1,758,707
28,187,866	1,819,648	19,656,073	49,663,587	7,818,632	2,242,250	(6,303,930)	3,756,952
6,201,372	591,826	10,212,524	17,005,722	25,400,827	7,619,380	(6,093,578)	26,926,629
37,028,716	898,178	3,329,562	41,256,456	12,667,307	2,325,296	10,530,781	25,523,384
24,899,017	463,774	3,835,184	29,197,975	11,858,968	943,772	4,673,543	17,476,283
34,130,350	1,374,479	18,641,739	54,146,568	11,206,829	4,031,571	2,194,118	17,432,518
8,127,949	465,822	12,248,235	20,842,006	11,145,927	18,096,751	9,213,720	38,456,398
15,036,465	744,994	5,624,703	21,406,162	14,179,762	2,013,572	4,842,093	21,035,427
28,317,359	793,463	2,673,821	31,784,643	5,659,901	1,487,804	3,597,504	10,745,209
5,075,862	14,591,140	804,629	20,471,631	1,483,626	14,648,225	(13,648,929)	2,482,922
8,400,830	488,309	12,244,942	21,134,081	2,033,229	1,568,670	6,106,518	9,708,417
5,511,199	684,714	7,379,884	13,575,797	7,295,973	749,729	(390,570)	7,655,132
38,613,942	1,842,553	23,322,765	63,779,260	2,857,440	3,637,951	18,991,116	25,486,507
4,378,568	468,520	4,614,153	9,461,241	23,969,779	1,201,850	1,649,892	26,821,521
10,560,900	845,942	23,466,165	34,873,007	4,436,659	1,900,488	(5,637,351)	699,796
6,379,101	198,268	1,308,196	7,885,565	5,594,443	534,299	2,231,635	8,360,377
6,119,570	411,715	1,598,601	8,129,886	2,229,263	524,936	3,340,459	6,094,658
11,676,423	186,282	817,575	12,680,280	4,121,550	1,279,381	5,057,457	10,458,388
9,863,822	752,476	14,031,174	24,647,472	13,323,211	4,426,369	10,753,244	28,502,824
10,062,041	256,407	5,653,485	15,971,933	2,176,767	1,765,769	6,631,703	10,574,239
32,251,752	3,047,191	47,327,144	82,626,087	2,438,470	6,154,650	(881,472)	7,711,648
19,944,247	541,956	18,668,319	39,154,522	2,960,718	1,561,342	(1,825,362)	2,696,698
5,863,689	206,051	1,297,707	7,367,447	5,265,090	711,243	(306,556)	5,669,777
119,996,390	8,007,458	349,792,528	477,796,376	10,647,873	21,480,317	19,425,032	51,553,222
23,129,391	2,406,710	30,045,232	55,581,333	133,184,442	(115,464,743)	480,653	18,200,352
11,103,495	1,187,283	17,634,981	29,925,759	7,542,095	2,532,284	4,774,184	14,848,563
38,616,160	1,585,162	29,747,306	69,948,628	15,940,380	6,410,493	30,863,616	53,214,489
29,613,783	2,403,310	50,616,600	82,633,693	14,243,203	9,200,001	(5,914,645)	17,528,559
10,158,925	501,136	33,802,317	44,462,378	3,838,914	(3,677,838)	3,104,925	3,266,001
3,806,191	151,852	9,379,263	13,337,306	2,265,680	14,585,009	3,376,532	20,227,221
6,044,903	568,044	18,847,290	25,460,237	4,804,111	1,160,603	(8,962)	5,955,752
10,473,042	381,217	4,994,735	15,848,994	1,818,323	1,104,008	4,284,530	7,206,861
16,356,738	1,005,961	31,859,043	49,221,742	40,250,379	22,035,758	2,006,312	64,292,449
2,992,792	105,980	1,797,655	4,896,427	17,508,644	1,978,368	1,043,273	20,530,285
89,138,205	6,045,528	57,239,090	152,422,823	17,993,627	3,092,373	13,786,503	34,872,503
5,542,769	221,333	6,066,148	11,830,250	9,672,523	1,334,153	1,238,158	12,244,834
12,519,374	318,581	2,857,102	15,695,057	4,233,728	2,748,016	4,550,115	11,531,859
26,983,945	868,004	3,789,971	31,641,920	53,751,215	13,722,872	12,166,772	79,640,859
24,538,716	256,679	4,288,208	29,083,603	21,697,920	5,100,836	16,058,496	42,857,252
26,735,251	2,165,069	36,375,336	65,275,656	10,182,960	2,920,751	(1,246,049)	11,857,662
1,783,264	1,342	396,301	2,180,907	2,861,762	604,664	260,735	3,727,161
50,545,988	8,584,174	171,053,167	230,183,329	7,887,455	26,376,454	(7,306,137)	26,957,772
6,802,694	589,118	8,086,017	15,477,829	10,441,343	1,218,680	3,259,298	14,919,321

(Continued)

**Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Piqua City SD	Miami	\$27,141,975	\$26,425,412	\$53,567,387
Plain Local SD	Stark	46,530,034	70,169,705	116,699,739
Pleasant Local SD	Marion	10,052,711	7,900,361	17,953,072
Plymouth-Shiloh Local SD	Richland	10,225,667	19,327,841	29,553,508
Poland Local SD	Mahoning	19,233,668	10,135,352	29,369,020
Port Clinton City SD	Ottawa	26,494,580	3,337,498	29,832,078
Portsmouth City SD	Scioto	15,810,320	62,202,753	78,013,073
Princeton City SD	Hamilton	99,560,281	100,754,205	200,314,486
Pymatuning Valley Local SD	Ashtabula	9,016,182	27,364,321	36,380,503
Ravenna City SD	Portage	47,702,061	8,698,987	56,401,048
Reading Community City SD	Hamilton	9,479,406	2,165,287	11,644,693
Revere Local SD	Summit	47,388,783	15,314,412	62,703,195
Reynoldsburg City SD	Franklin	97,385,496	77,579,222	174,964,718
Ridgedale Local SD	Marion	5,008,090	2,025,866	7,033,956
Ridgemont Local SD	Hardin	2,830,896	2,159,959	4,990,855
Ridgewood Local SD	Coshocton	8,784,528	17,497,990	26,282,518
Ripley-Union-Lewis-Huntington LSD	Brown	6,895,707	31,456,648	38,352,355
Rittman Ex Vill SD	Wayne	10,343,082	9,560,055	19,903,137
River Valley Local SD	Marion	17,923,557	39,462,521	57,386,078
River View Local SD	Coshocton	17,097,030	6,015,248	23,112,278
Riverdale Local SD	Hardin	6,435,737	20,762,270	27,198,007
Riverside Local SD	Lake	43,783,388	15,464,038	59,247,426
Riverside Local SD	Logan	3,448,117	12,939,774	16,387,891
Rock Hill Local SD	Lawrence	15,402,938	40,115,330	55,518,268
Rocky River City SD	Cuyahoga	32,254,966	25,921,811	58,176,777
Rolling Hills Local SD	Guernsey	9,195,297	12,357,803	21,553,100
Rootstown Local SD	Portage	6,342,499	2,496,993	8,839,492
Ross Local SD	Butler	18,314,245	35,755,191	54,069,436
Rossford Ex Vill SD	Wood	51,369,686	6,010,997	57,380,683
Russia Local SD	Shelby	3,212,680	5,498,650	8,711,330
Salam City SD	Columbiana	14,993,506	5,572,404	20,565,910
Sandusky City SD	Erie	32,026,089	10,327,565	42,353,654
Sandy Valley Local SD	Stark	24,814,936	30,411,576	55,226,512
Scioto Valley Local SD	Pike	13,864,379	25,468,800	39,333,179
Sebring Local SD	Mahoning	3,478,442	12,205,912	15,684,354
Seneca East Local SD	Seneca	5,793,945	31,360,992	37,154,937
Shadyside Local SD	Belmont	5,685,963	1,083,448	6,769,411
Shaker Heights City SD	Cuyahoga	115,045,850	30,695,034	145,740,884
Sheffield-Sheffield Lake City SD	Lorain	22,238,200	2,171,718	24,409,918
Shelby City SD	Richland	12,031,967	4,652,568	16,684,535
Solon City SD	Cuyahoga	78,384,681	48,172,214	126,556,895
South Central Local SD	Huron	6,716,281	6,359,689	13,075,970
South Euclid-Lyndhurst City SD	Cuyahoga	60,633,196	8,829,449	69,462,645
South Range Local SD	Mahoning	51,440,948	4,198,951	55,639,899
Southeast Local SD	Portage	13,517,499	32,619,705	46,137,204
Southeast Local SD	Wayne	9,199,097	3,396,705	12,595,802
Southeastern Local SD	Clark	8,014,622	3,262,627	11,277,249
Southeastern Local SD	Ross	8,597,490	25,119,807	33,717,297
Southern Local SD	Columbiana	3,683,758	13,784,906	17,468,664
Southern Local SD	Meigs	4,323,676	9,678,450	14,002,126
Southington Local SD	Trumbull	27,447,616	1,426,521	28,874,137
Southwest Licking Local SD	Licking	28,847,081	26,086,645	54,933,726
Southwest Local SD	Hamilton	18,365,382	24,148,539	42,513,921
South-Western City SD	Franklin	151,469,979	144,870,474	296,340,453
Springboro Community City SD	Warren	59,581,337	84,350,327	143,931,664
Springfield City SD	Clark	83,170,814	187,122,441	270,293,255
Springfield Local SD	Lucas	35,938,339	22,668,004	58,606,343
Springfield Local SD	Mahoning	8,284,547	4,559,539	12,844,086
Springfield Local SD	Summit	14,186,258	2,737,052	16,923,310

Liabilities			Net Assets				
Current Liabilities	Long-term Liabilities Within 1 Year	Liabilities More Than 1 Yr	Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	Total Net Assets
\$16,813,767	\$600,384	\$11,145,516	\$28,559,667	\$17,911,256	\$2,832,729	\$4,263,735	\$25,007,720
32,447,502	2,377,249	59,700,316	94,525,067	12,957,382	3,485,462	5,731,828	22,174,672
4,136,057	380,664	2,950,438	7,467,159	5,195,879	1,048,954	4,241,080	10,485,913
2,538,323	166,171	2,465,053	5,169,547	17,201,839	4,736,896	2,445,226	24,383,961
15,936,330	863,920	11,394,933	28,195,183	(82,964)	1,382,033	(125,232)	1,173,837
15,440,853	959,293	3,369,931	19,770,077	2,021,435	4,058,829	3,981,737	10,062,001
8,603,912	714,739	16,243,719	25,562,370	48,373,156	4,666,717	(589,170)	52,450,703
55,729,557	2,318,543	82,399,445	140,447,545	82,399,445	(54,753,617)	32,221,113	59,866,941
4,225,200	589,785	7,209,858	12,024,843	20,748,440	2,408,602	1,198,618	24,355,660
15,975,966	770,528	22,140,608	38,887,102	2,396,512	16,679,058	(1,561,624)	17,513,946
5,768,153	201,320	1,360,165	7,329,638	1,763,412	651,320	1,900,323	4,315,055
27,032,641	1,018,436	11,600,421	39,651,498	7,004,524	2,903,851	13,143,322	23,051,697
28,391,158	59,340,065	67,066,273	154,797,496	15,658,761	4,331,815	176,646	20,167,222
2,566,240	110,433	619,490	3,296,163	1,776,229	500,958	1,460,606	3,737,793
1,523,283	204,687	1,104,880	2,832,850	1,059,599	274,669	823,737	2,158,005
4,135,792	278,878	4,189,605	8,604,275	14,058,993	1,095,675	2,523,575	17,678,243
3,215,085	343,559	3,502,056	7,060,700	28,274,922	3,474,510	(457,777)	31,291,655
5,051,798	335,726	9,388,959	14,776,483	883,444	2,412,558	1,830,652	5,126,654
5,811,384	818,748	16,275,596	22,905,728	23,348,263	3,837,058	7,295,029	34,480,350
10,274,095	178,474	2,369,493	12,822,062	4,318,059	2,676,144	3,296,013	10,290,216
2,617,382	225,000	5,056,609	7,898,991	15,909,272	2,445,213	944,531	19,299,016
35,098,224	980,010	6,454,965	42,533,199	9,302,426	1,908,001	5,503,800	16,714,227
2,390,717	184,039	2,600,499	5,175,255	10,882,957	420,922	(91,243)	11,212,636
7,190,644	64,439	1,005,119	8,260,202	40,115,330	5,664,888	1,477,848	47,258,066
27,568,373	3,263,554	19,205,359	50,037,286	9,384,811	4,928,512	(6,173,832)	8,139,491
5,571,814	574,180	1,450,100	7,596,094	12,032,803	1,853,086	71,117	13,957,006
6,205,106	336,721	1,010,492	7,552,319	2,496,993	536,867	(1,746,687)	1,287,173
12,895,519	1,278,849	22,447,755	36,622,123	13,365,318	1,770,516	2,311,479	17,447,313
14,788,899	243,832	1,843,472	16,876,203	6,010,997	1,022,406	33,471,077	40,504,480
1,528,977	115,000	4,043,092	5,687,069	1,537,397	572,780	914,084	3,024,261
12,662,614	763,445	1,986,414	15,412,473	5,567,970	1,253,635	(1,668,168)	5,153,437
24,006,473	1,520,574	3,367,619	28,894,666	9,733,381	1,661,477	2,064,130	13,458,988
8,285,055	600,812	12,766,011	21,651,878	26,401,448	6,765,762	407,424	33,574,634
5,022,419	75,752	1,464,885	6,563,056	24,618,800	1,303,218	6,848,105	32,770,123
1,977,399	106,852	1,651,096	3,735,347	10,850,912	673,114	424,981	11,949,007
3,114,908	367,925	11,768,861	15,251,694	19,951,420	1,860,217	91,606	21,903,243
3,529,166	49,279	522,825	4,101,270	1,001,147	594,558	1,072,436	2,668,141
64,781,369	3,165,716	34,834,290	102,781,375	8,694,425	3,696,162	30,568,922	42,959,509
13,236,380	187,638	1,020,015	14,444,033	2,171,718	1,265,329	6,528,838	9,965,885
8,040,313	350,819	1,596,732	9,987,864	4,127,568	746,682	1,822,421	6,696,671
50,339,067	2,280,821	30,354,324	82,974,212	24,323,449	11,093,598	8,165,636	43,582,683
1,931,708	142,630	1,636,080	3,710,418	5,236,838	1,054,475	3,074,239	9,365,552
40,528,424	2,454,453	20,332,479	63,315,356	(2,444,974)	(3,588,870)	12,181,133	6,147,289
7,959,157	380,251	20,863,577	29,202,985	4,144,217	20,552,012	1,740,685	26,436,914
8,699,806	380,100	7,044,292	16,124,198	26,972,705	1,726,897	1,313,404	30,013,006
7,249,532	220,863	734,217	8,204,612	3,139,525	669,838	581,827	4,391,190
2,561,379	242,522	729,846	3,533,747	2,707,645	1,248,878	3,786,979	7,743,502
2,934,349	237,219	5,180,701	8,352,269	20,245,531	1,344,927	3,774,570	25,365,028
2,538,711	193,318	3,232,927	5,964,956	10,989,976	954,650	(440,918)	11,503,708
2,729,855	169,721	3,166,434	6,066,010	6,666,306	598,654	671,156	7,936,116
2,810,651	124,384	8,446,460	11,381,495	1,426,521	15,700,000	366,121	17,492,642
19,047,190	1,570,535	20,924,894	41,542,619	7,190,537	3,477,292	2,723,278	13,391,107
12,839,836	1,963,775	21,697,262	36,500,873	5,185,736	3,551,802	(2,724,490)	6,013,048
85,838,928	16,989,281	113,549,898	216,378,107	34,413,508	22,761,533	22,787,305	79,962,346
43,507,437	3,680,202	98,774,100	145,961,739	(5,847,867)	5,771,998	(1,954,206)	(2,030,075)
46,398,455	4,059,402	37,257,927	87,715,784	154,126,291	25,439,929	3,011,251	182,577,471
30,136,735	1,620,767	16,121,907	47,879,409	16,233,004	(2,931,573)	(2,574,497)	10,726,934
4,724,129	475,155	2,404,547	7,603,831	2,516,269	1,257,832	1,466,154	5,240,255
15,364,812	1,110,172	1,538,104	18,013,088	2,113,444	581,919	(3,785,141)	(1,089,778)

(Continued)

**Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
St. Bernard-Elmwood Place City SD	Hamilton	\$14,024,279	\$3,174,714	\$17,198,993
St. Clairsville-Richland City SD	Belmont	13,235,883	8,724,568	21,960,451
Steubenville City SD	Jefferson	26,496,337	46,008,517	72,504,854
Stow-Munroe Falls City SD	Summit	42,753,599	18,003,782	60,757,381
Streetsboro City SD	Portage	16,866,592	16,661,267	33,527,859
Strongsville City SD	Cuyahoga	62,277,574	45,267,188	107,544,762
Struthers City SD	Mahoning	11,325,237	26,352,156	37,677,393
Stryker Local SD	Williams	11,916,445	2,651,893	14,568,338
Sugarcreek Local SD	Greene	21,890,190	57,223,302	79,113,492
Swanton Local SD	Fulton	21,599,746	17,965,381	39,565,127
Switzerland of Ohio Local SD	Monroe	9,318,454	8,891,569	18,210,023
Sycamore Community City SD	Hamilton	105,627,189	63,241,536	168,868,725
Sylvania City SD	Lucas	79,339,625	45,463,820	124,803,445
Symmes Valley Local SD	Lawrence	8,086,461	9,930,040	18,016,501
Talawanda City SD	Butler	34,222,340	20,479,296	54,701,636
Tallmadge City SD	Summit	27,871,791	35,908,503	63,780,294
Teays Valley Local SD	Pickaway	97,570,336	49,560,976	147,131,312
Tecumseh Local SD	Clark	20,916,569	84,068,094	104,984,663
Three Rivers Local SD	Hamilton	18,710,455	2,329,520	21,039,975
Tiffin City SD	Seneca	16,640,839	18,994,830	35,635,669
Tipp City Ex Vill SD	Miami	15,069,193	25,464,078	40,533,271
Toledo City SD	Lucas	701,131,837	402,987,492	1,104,119,329
Toronto City SD	Jefferson	6,992,096	1,688,673	8,680,769
Triad Local SD	Champaign	4,643,011	17,995,676	22,638,687
Tri-County North Local SD	Preble	10,868,884	10,606,056	21,474,940
Trimble Local SD	Athens	2,389,530	15,219,682	17,609,212
Tri-Valley Local SD	Muskingum	26,587,337	68,879,343	95,466,680
Triway Local SD	Wayne	9,675,220	3,529,711	13,204,931
Trotwood-Madison City SD	Montgomery	43,024,794	77,880,560	120,905,354
Troy City SD	Miami	34,133,388	29,497,610	63,630,998
Tuscarawas Valley Local SD	Tuscarawas	12,082,923	6,908,865	18,991,788
Tuslaw Local SD	Stark	8,032,502	15,909,505	23,942,007
Twinsburg City SD	Summit	57,638,274	43,100,024	100,738,298
Union Local SD	Belmont	4,394,999	12,772,473	17,167,472
Union-Scioto Local SD	Ross	14,655,000	25,996,134	40,651,134
Upper Arlington City SD	Franklin	105,426,517	48,785,811	154,212,328
Urbana City SD	Champaign	16,700,435	3,505,323	20,205,758
Valley View Local SD	Montgomery	14,946,770	4,871,411	19,818,181
Van Buren Local SD	Hancock	16,143,905	14,382,608	30,526,513
Van Wert City SD	Van Wert	17,220,040	45,045,159	62,265,199
Vandalia-Butler City SD	Montgomery	39,846,925	6,400,666	46,247,591
Vermilion Local SD	Erie	27,777,646	8,155,920	35,933,566
Vinton County Local SD	Vinton	25,333,279	65,436,015	90,769,294
Wadsworth City SD	Medina	35,339,547	43,176,247	78,515,794
Warren City SD	Trumbull	140,620,181	99,312,600	239,932,781
Warren Local SD	Washington	10,431,157	5,501,717	15,932,874
Warrensville Heights City SD	Cuyahoga	33,647,376	27,441,749	61,089,125
Washington Court House City SD	Fayette	48,734,526	47,090,929	95,825,455
Washington Local SD	Lucas	85,597,762	24,399,558	109,997,320
Washington-Nile Local SD	Scioto	7,172,298	26,393,118	33,565,416
Waterloo Local SD	Portage	9,310,398	17,602,056	26,912,454
Wauseon Ex Vill SD	Fulton	56,944,806	18,108,961	75,053,767
Waverly City SD	Pike	10,729,828	45,069,201	55,799,029
Weathersfield Local SD	Trumbull	6,890,956	4,592,745	11,483,701
Wellington Ex Vill SD	Lorain	10,064,784	4,459,787	14,524,571
Wellston City SD	Jackson	13,841,532	33,487,677	47,329,209
Wellsville Local SD	Columbiana	3,810,961	7,701,603	11,512,564
West Branch Local SD	Mahoning	11,197,424	46,336,006	57,533,430
West Clermont Local SD	Clermont	117,565,047	22,551,602	140,116,649

Liabilities			Net Assets				Total Net Assets
Current Liabilities	Long-term Within 1 Year	Liabilities More Than 1 Yr	Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	
\$9,327,747	\$155,011	\$2,378,053	\$11,860,811	\$1,737,714	\$500,334	\$3,100,134	\$5,338,182
8,216,336	842,849	4,869,262	13,928,447	4,181,206	1,717,437	2,133,361	8,032,004
7,202,798	1,025,234	12,860,166	21,088,198	39,373,377	8,609,540	3,433,739	51,416,656
34,083,273	1,094,589	6,810,905	41,988,767	14,413,341	1,539,570	2,815,703	18,768,614
16,001,138	1,465,967	14,886,403	32,353,508	2,931,319	(4,509,849)	2,752,881	1,174,351
52,822,414	3,020,018	25,326,981	81,169,413	23,432,917	10,041,644	(7,099,212)	26,375,349
7,979,279	581,358	6,108,105	14,668,742	21,693,095	2,285,567	(970,011)	23,008,651
1,697,533	145,393	6,375,173	8,218,099	(3,481,789)	9,367,084	464,944	6,350,239
19,580,404	2,305,408	51,285,467	73,171,279	7,784,164	1,911,586	(3,753,537)	5,942,213
10,190,926	1,046,509	13,531,441	24,768,876	4,938,965	2,285,345	7,571,941	14,796,251
9,257,090	132,830	1,691,339	11,081,259	8,891,569	984,397	(2,747,202)	7,128,764
44,880,322	3,399,930	51,134,522	99,414,774	17,465,004	9,258,251	42,730,696	69,453,951
63,936,614	3,957,427	35,104,892	102,998,933	18,620,573	2,735,297	448,642	21,804,512
1,838,279	172,074	1,234,103	3,244,456	9,586,140	1,711,638	3,474,267	14,772,045
20,130,108	512,222	12,748,118	33,390,448	9,256,296	1,132,424	10,922,468	21,311,188
18,024,178	979,269	30,480,520	49,483,967	7,784,788	7,366,813	(855,274)	14,296,327
18,341,513	1,314,591	41,788,795	61,444,899	27,813,223	52,306,361	5,566,829	85,686,413
13,621,586	558,518	20,392,094	34,572,198	64,831,950	5,145,284	435,231	70,412,465
9,021,904	320,514	1,507,645	10,850,063	2,329,520	483,229	7,377,163	10,189,912
11,230,546	937,553	10,914,755	23,082,854	8,905,901	2,295,332	1,351,582	12,552,815
13,379,452	1,089,272	21,419,039	35,887,763	6,709,812	1,433,195	(3,497,499)	4,645,508
254,141,334	3,675,659	190,649,110	448,466,103	370,386,779	293,471,859	(8,205,412)	655,653,226
3,282,892	0	397,769	3,680,661	1,688,673	226,794	3,084,641	5,000,108
2,438,490	222,781	4,932,456	7,593,727	13,460,346	311,073	1,273,541	15,044,960
5,770,527	324,695	739,327	6,834,549	9,976,056	1,126,627	3,537,708	14,640,391
2,263,267	143,483	1,374,792	3,781,542	14,344,690	398,049	(915,069)	13,827,670
12,816,678	492,695	17,899,989	31,209,362	52,482,813	12,519,138	(744,633)	64,257,318
7,498,757	461,169	1,944,606	9,904,532	2,396,831	750,984	152,584	3,300,399
16,337,519	921,953	43,291,094	60,550,566	35,274,560	19,550,170	5,530,058	60,354,788
21,576,867	972,164	22,964,525	45,513,556	9,075,089	1,356,653	7,685,700	18,117,442
7,661,452	661,777	5,381,141	13,704,370	3,208,758	977,786	1,100,874	5,287,418
5,895,591	509,267	13,712,154	20,117,012	2,747,661	1,626,504	(549,170)	3,824,995
31,493,891	3,646,951	30,175,957	65,316,799	11,581,201	4,954,656	18,885,642	35,421,499
3,750,982	245,180	3,464,088	7,460,250	10,271,094	1,172,543	(1,736,415)	9,707,222
4,955,759	366,270	5,042,747	10,364,776	22,672,059	1,965,119	5,649,180	30,286,358
55,034,800	2,255,371	36,670,376	93,960,547	17,462,386	7,795,875	34,993,520	60,251,781
9,277,481	541,741	3,036,104	12,855,326	2,926,927	1,746,536	2,676,969	7,350,432
6,929,994	300,401	1,632,399	8,862,794	3,987,211	1,232,448	5,735,728	10,955,387
7,422,746	613,819	9,009,337	17,045,902	5,487,608	1,331,294	6,661,709	13,480,611
8,825,871	488,511	28,059,195	37,373,577	19,953,158	1,157,518	3,780,946	24,891,622
24,937,781	170,674	2,006,848	27,115,303	6,349,688	966,939	11,815,661	19,132,288
8,623,977	4,472,561	5,096,265	18,192,803	4,802,139	1,597,802	11,340,822	17,740,763
7,850,302	512,536	7,941,723	16,304,561	57,870,423	6,800,405	9,793,905	74,464,733
22,923,591	1,854,515	32,150,710	56,928,816	19,269,614	2,910,705	(593,341)	21,586,978
33,186,986	1,122,950	38,956,339	73,266,275	84,225,077	61,991,763	20,449,666	166,666,506
9,058,954	44,246	2,407,548	11,510,748	5,501,717	359,278	(1,438,869)	4,422,126
22,265,782	2,198,343	24,883,887	49,348,012	4,814,934	4,133,084	2,793,095	11,741,113
17,088,313	537,919	21,824,677	39,450,909	47,501,345	10,512,967	(1,639,766)	56,374,546
46,143,674	1,417,578	5,663,259	53,224,511	21,521,558	2,899,752	32,351,499	56,772,809
3,090,342	432,229	1,533,998	5,056,569	25,063,068	1,349,926	2,095,853	28,508,847
5,509,023	630,132	9,246,908	15,386,063	8,752,104	2,548,332	225,955	11,526,391
11,394,675	1,180,589	28,377,157	40,952,421	8,482,067	22,404,355	3,214,924	34,101,346
6,081,964	556,496	9,421,799	16,060,259	36,384,781	2,159,492	1,194,497	39,738,770
4,671,801	378,321	3,253,588	8,303,710	1,802,407	508,646	868,938	3,179,991
5,364,866	34,311	1,055,169	6,454,346	4,459,787	819,963	2,790,475	8,070,225
5,041,072	175,081	3,218,667	8,434,820	30,727,677	3,169,293	4,997,419	38,894,389
1,726,945	100,619	2,033,383	3,860,947	6,094,755	1,421,923	134,939	7,651,617
7,335,996	535,067	7,843,556	15,714,619	39,422,412	1,863,010	533,389	41,818,811
76,672,626	2,998,944	44,896,174	124,567,744	7,552,696	37,508,778	(29,512,569)	15,548,905

(Continued)

**Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
West Geauga Local SD	Geauga	\$27,571,717	\$15,112,763	\$42,684,480
West Holmes Local SD	Holmes	20,986,733	23,485,585	44,472,318
West Liberty-Salem Local SD	Champaign	7,156,161	4,875,550	12,031,711
West Muskingum Local SD	Muskingum	25,731,508	25,405,458	51,136,966
Western Brown Local SD	Brown	12,397,396	51,333,540	63,730,936
Western Local SD	Pike	20,368,022	6,720,646	27,088,668
Western Reserve Local SD	Huron	4,668,573	18,055,714	22,724,287
Western Reserve Local SD	Mahoning	5,385,383	2,624,684	8,010,067
Westerville City SD	Franklin	133,993,597	150,438,030	284,431,627
Westfall Local SD	Pickaway	7,820,167	11,795,731	19,615,898
Westlake City SD	Cuyahoga	66,095,141	44,329,072	110,424,213
Wheelersburg Local SD	Scioto	14,199,167	37,544,082	51,743,249
Whitehall City SD	Franklin	30,513,326	7,881,516	38,394,842
Willard City SD	Huron	11,978,649	5,470,330	17,448,979
Williamsburg Local SD	Clermont	8,100,182	9,400,235	17,500,417
Willoughby-Eastlake City SD	Lake	87,014,704	16,384,825	103,399,529
Wilmington City SD	Clinton	31,033,987	17,916,590	48,950,577
Windham Ex Vill SD	Portage	2,846,433	22,602,212	25,448,645
Winton Woods City SD	Hamilton	27,320,605	9,447,865	36,768,470
Wolf Creek Local SD	Washington	10,330,910	7,721,632	18,052,542
Woodmore Local SD	Sandusky	5,925,995	5,538,657	11,464,652
Woodridge Local SD	Summit	28,255,759	14,755,940	43,011,699
Wooster City SD	Wayne	53,826,700	41,315,151	95,141,851
Worthington City SD	Franklin	136,417,734	69,828,331	206,246,065
Wynford Local SD	Crawford	6,667,182	8,233,649	14,900,831
Wyoming City SD	Hamilton	24,191,578	22,385,451	46,577,029
Yellow Springs Ex Vill SD	Greene	8,019,000	5,858,246	13,877,246
Youngstown City SD	Mahoning	99,249,629	140,606,720	239,856,349
Zane Trace Local SD	Ross	12,601,981	15,961,333	28,563,314
Zanesville City SD	Muskingum	81,429,267	36,181,039	117,610,306

** 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 group of accounts.

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Within 1 Year	Liabilities More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$20,030,381	\$2,757,354	\$11,477,990	\$34,265,725	\$3,745,774	\$2,555,702	\$2,117,279	\$8,418,755
10,537,489	723,512	14,371,272	25,632,273	11,333,347	2,048,224	5,458,474	18,840,045
3,729,463	342,073	924,889	4,996,425	4,360,939	836,069	1,838,278	7,035,286
8,722,385	699,655	23,835,781	33,257,821	2,210,664	14,507,375	1,161,106	17,879,145
6,957,230	442,745	6,752,619	14,152,594	45,577,012	4,797,894	(796,564)	49,578,342
1,777,733	135,281	879,860	2,792,874	18,013,039	1,293,458	4,989,297	24,295,794
3,439,856	190,560	3,403,883	7,034,299	15,182,313	880,289	(372,614)	15,689,988
3,744,022	32,273	554,018	4,330,313	2,624,684	498,849	556,221	3,679,754
93,098,151	6,329,932	114,054,493	213,482,576	44,673,445	15,870,373	10,405,233	70,949,051
5,749,908	457,748	6,771,069	12,978,725	5,989,294	2,237,857	(1,589,978)	6,637,173
42,073,111	2,470,049	26,484,222	71,027,382	24,506,211	4,862,901	10,027,719	39,396,831
7,026,996	359,331	10,480,294	17,866,621	30,229,932	3,045,290	601,406	33,876,628
13,268,419	1,585,000	1,610,827	16,464,246	5,921,213	1,011,679	14,997,704	21,930,596
6,483,960	443,593	3,960,752	10,888,305	2,307,700	1,921,436	2,331,538	6,560,674
4,126,582	332,936	3,582,186	8,041,704	6,194,300	969,965	2,294,448	9,458,713
61,909,899	2,491,943	9,370,440	73,772,282	16,384,825	5,756,109	7,486,313	29,627,247
19,317,346	1,522,084	10,342,604	31,182,034	7,118,173	4,784,048	5,866,322	17,768,543
2,502,877	151,620	1,239,708	3,894,205	21,866,494	388,757	(700,811)	21,554,440
17,674,624	1,149,501	7,336,206	26,160,331	4,577,151	1,144,782	4,886,206	10,608,139
5,574,378	150,000	6,685,475	12,409,853	1,901,686	886,881	2,854,122	5,642,689
4,581,127	509,520	808,163	5,898,810	5,036,510	889,349	(360,017)	5,565,842
17,732,383	1,221,748	13,903,994	32,858,125	617,466	1,121,181	8,414,927	10,153,574
29,421,140	3,177,129	25,886,140	58,484,409	22,675,246	4,702,882	9,279,314	36,657,442
67,415,737	7,683,282	53,879,158	128,978,177	26,972,017	8,616,508	41,679,363	77,267,888
3,548,678	331,988	6,448,450	10,329,116	2,050,585	761,675	1,759,455	4,571,715
9,191,127	1,295,274	24,010,303	34,496,704	(1,176,125)	2,927,425	10,329,025	12,080,325
4,206,465	159,000	3,941,192	8,306,657	2,019,246	426,827	3,124,516	5,570,589
54,365,267	2,901,728	48,605,594	105,872,589	135,797,702	30,785,006	(32,598,948)	133,983,760
5,458,568	371,432	6,815,660	12,645,660	9,429,690	2,052,965	4,434,999	15,917,654
16,568,547	1,606,448	34,980,282	53,155,277	6,084,887	63,153,359	(4,783,217)	64,455,029

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008**

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	\$2,065,155	\$1,673,139	\$0	\$3,738,294	\$13,551,924
Adams County/Ohio Valley Local	Adams	2,229,402	9,100,149	30,520	11,360,071	8,717,534
Adena Local SD	Ross	913,145	2,286,147	16,465	3,215,757	1,969,913
Akron City SD	Summit	10,633,588	72,316,700	6,514,666	89,464,954	117,765,064
Alliance City SD	Stark	1,799,959	6,680,885	64,299	8,545,143	9,371,731
Amanda-Clearcreek Local SD	Fairfield	929,744	2,270,479	11,000	3,211,223	3,040,473
Anna Local SD	Shelby	946,242	430,371	11,274	1,387,887	4,418,255
Anthony Wayne Local SD	Lucas	2,373,453	1,959,208	51,203	4,383,864	25,642,049
Arcadia Local SD	Hancock	853,998	499,907	12,840	1,366,745	2,216,895
Archbold-Area Local SD	Fulton	930,052	734,418	9,184	1,673,654	7,402,264
Arlington Local SD	Hancock	461,359	669,496	4,984	1,135,839	1,328,441
Ashland City SD	Ashland	2,005,774	2,901,337	17,100	4,924,211	12,199,554
Athens City SD	Athens	2,809,963	3,599,429	18,122	6,427,514	15,789,028
Aurora City SD	Portage	1,249,711	1,210,375	18,023	2,478,109	20,128,824
Austintown Local SD	Mahoning	1,800,117	5,588,507	93,598	7,482,222	19,161,610
Avon Lake City SD	Lorain	1,790,829	1,341,274	0	3,132,103	29,029,076
Avon Local SD	Lorain	1,123,715	1,245,742	0	2,369,457	21,255,132
Ayersville Local SD	Defiance	1,565,863	425,696	2,199	1,993,758	3,000,665
Barberton City SD	Summit	2,233,590	13,357,017	24,419	15,615,026	13,757,958
Barnesville Ex Vill SD	Belmont	882,418	2,080,994	4,280	2,967,692	2,421,920
Bay Village City SD	Cuyahoga	2,245,316	1,856,544	461,699	4,563,559	21,649,862
Beachwood City SD	Cuyahoga	4,020,166	2,875,446	16,965	6,912,577	27,723,716
Beaver Local SD	Columbiana	2,299,652	2,468,665	17,848	4,786,165	5,475,638
Beavercreek City SD	Greene	6,916,834	3,570,580	38,316	10,525,730	49,213,949
Bedford City SD	Cuyahoga	2,655,040	4,348,473	156,053	7,159,566	33,225,435
Bellaire Local SD	Belmont	1,420,942	4,123,388	26,449	5,570,779	2,576,300
Bellevue City SD	Huron	1,237,709	2,357,788	14,015	3,609,512	7,962,663
Belpre City SD	Washington	491,694	1,496,375	15,069	2,003,138	4,333,799
Benton Carroll Salem Local SD	Ottawa	1,522,616	1,246,185	315,673	3,084,474	8,767,844
Berea City SD	Cuyahoga	6,989,742	4,637,172	91,726	11,718,640	58,207,955
Berkshire Local SD	Geauga	634,077	642,954	30,062	1,307,093	4,530,924
Berlin-Milan Local SD	Erie	1,054,750	1,599,119	8,011	2,661,880	6,707,774
Berne Union Local SD	Fairfield	1,049,698	1,325,640	0	2,375,338	3,134,108
Bethel Local SD	Miami	690,685	305,566	68,786	1,065,037	3,643,808
Bethel-Tate Local SD	Clermont	1,459,522	2,366,055	0	3,825,577	3,571,354
Bexley City SD	Franklin	625,525	1,738,546	267,438	2,631,509	18,750,187
Big Walnut Local SD	Delaware	1,205,149	1,279,558	44,731	2,529,438	14,355,208
Black River Local SD	Medina	864,496	1,716,320	11,397	2,592,213	3,644,509
Blanchester Local SD	Clinton	1,427,270	2,158,065	10,684	3,596,019	3,367,414
Bloom-Carroll Local SD	Fairfield	1,095,382	1,101,968	10,742	2,208,092	5,491,833
Bloomfield-Mespo Local SD	Trumbull	248,373	720,896	2,952	972,221	1,289,165
Bloom-Vernon Local SD	Scioto	988,661	1,572,223	10,723	2,571,607	1,181,664
Boardman Local SD	Mahoning	1,948,575	2,832,415	65,314	4,846,304	30,109,835
Botkins Local SD	Shelby	874,835	332,821	3,359	1,211,015	1,154,548
Bowling Green City SD	Wood	296,725	1,736,245	0	2,032,970	20,520,123
Brecksville-Broadview Hts CSD	Cuyahoga	3,195,474	2,003,790	328,667	5,527,931	42,642,640
Bridgeport Ex Vill SD	Belmont	451,954	1,905,489	12,495	2,369,938	1,854,465
Bright Local SD	Highland	519,624	1,226,767	9,000	1,755,391	1,412,770
Bristol Local SD	Trumbull	1,037,339	656,288	6,261	1,699,888	2,608,789
Brookfield Local SD	Trumbull	623,587	1,606,944	6,096	2,236,627	3,663,656
Brooklyn City SD	Cuyahoga	829,311	1,259,418	12,236	2,100,965	11,644,700
Brookville Local SD	Montgomery	1,074,119	1,174,059	27,117	2,275,295	6,299,015
Brown Local SD	Carroll	560,798	870,617	3,519	1,434,934	4,255,654
Brunswick City SD	Medina	3,054,678	5,636,310	320,423	9,011,411	33,289,011
Buckeye Central Local SD	Crawford	489,340	963,597	9,565	1,462,502	2,266,402
Buckeye Local SD	Ashtabula	1,917,220	1,029,805	16,482	2,963,507	8,813,574
Buckeye Local SD	Jefferson	1,030,334	3,722,122	61,158	4,813,614	6,610,115
Buckeye Valley Local SD	Delaware	1,717,768	1,434,711	32,304	3,184,783	10,611,831
Bucyrus City SD	Crawford	928,907	3,069,085	3,229	4,001,221	5,530,776
Caldwell Ex Vill SD	Noble	598,401	981,506	38,076	1,617,983	1,938,295
Cambridge City SD	Guernsey	1,345,818	4,999,017	22,346	6,367,181	6,660,731
Canal Winchester Local SD	Franklin	1,020,970	2,588,140	217,453	3,826,563	13,143,343
Canfield Local SD	Mahoning	1,300,417	1,048,087	45,462	2,393,966	16,313,628
Canton Local SD	Stark	2,718,370	3,398,966	303,722	6,421,058	10,764,590
Canton City SD	Stark	2,684	32,379	1,079	36,142	31,946
Cardinal Local SD	Geauga	1,084,951	1,558,969	0	2,643,920	7,822,687
Cardington-Lincoln Local SD	Morrow	975,556	1,623,747	47,821	2,647,124	3,216,049
Carlisle Local SD	Warren	624,992	1,838,469	0	2,463,461	4,867,600
Carrollton Ex Vill SD	Carroll	1,022,984	2,797,171	43,787	3,863,942	7,181,313
Cedar Cliff Local SD	Greene	407,997	294,800	3,690	706,487	1,883,925
Centerburg Local SD	Knox	374,204	1,315,625	7,331	1,697,160	2,395,052

General Revenues - Governmental Activities

								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
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	\$18,445,110	\$454,015	\$0	\$0	\$100,625	\$0	\$0	\$36,289,968
0	23,013,206	1,042,224	0	100	669,641	0	0	44,802,776
1,014,766	6,227,760	124,612	0	3,355	54,977	0	0	12,611,140
0	149,981,453	8,659,713	0	0	7,126,650	0	0	372,997,834
0	16,460,160	296,692	0	0	66,054	0	0	34,739,780
0	8,383,392	182,540	0	0	610,937	0	0	15,428,565
623,473	4,826,733	595,682	13,754	0	137,701	0	0	12,003,485
0	11,264,463	318,306	1,363,787	0	28,922	0	0	43,001,391
724,178	2,158,961	116,738	0	10,486	38,696	0	0	6,632,699
0	5,382,132	334,111	427,714	13,426	157,973	0	0	15,391,274
926,125	2,903,409	156,215	0	17,688	27,082	0	0	6,494,799
0	13,829,673	668,853	0	0	364,741	0	0	31,987,032
2,278,119	9,155,038	630,725	148,701	0	64,895	0	0	34,494,020
0	6,794,115	279,931	0	0	210,085	0	0	29,891,064
0	20,318,179	224,685	0	0	88,724	0	0	47,275,420
0	9,621,349	991,730	0	0	514,745	0	0	43,289,003
0	6,876,927	1,000,835	0	0	662,652	0	0	32,165,003
127,124	2,797,396	142,596	0	0	61,724	0	0	8,123,263
0	18,660,799	692,649	0	0	67,811	0	0	48,794,243
0	5,604,693	133,067	0	30,337	73,317	0	0	11,231,026
0	7,486,238	546,064	0	0	163,874	0	0	34,409,597
0	4,170,054	648,569	0	0	177,021	0	0	39,631,937
0	9,738,360	52,939	0	0	106,281	0	0	20,159,383
0	17,104,995	2,019,799	0	128,927	291,452	0	0	79,284,852
0	11,817,104	891,414	0	0	548,305	0	0	53,641,824
0	8,191,765	96,060	0	1,000	88,509	0	0	16,524,413
1,287,080	9,384,156	181,912	0	0	107,698	0	0	22,533,021
0	4,222,779	92,964	0	0	48,639	0	0	10,701,319
0	9,043,684	555,870	0	0	32,015	0	0	21,483,887
0	23,174,392	1,958,941	0	0	684,956	0	0	95,744,884
1,710,748	4,234,744	124,954	0	0	9,358	0	0	11,917,821
0	7,034,895	218,045	0	0	57,585	0	0	16,680,179
857,583	3,312,626	160,191	0	0	71,713	0	0	9,911,559
0	3,295,120	141,396	0	0	91,271	0	0	8,236,632
0	8,989,188	239,223	0	0	617,517	0	0	17,242,859
6,624,746	7,122,739	923,521	0	0	443,843	0	0	36,496,545
4,430,022	6,968,875	347,757	0	5,553	189,936	0	0	28,826,789
0	7,705,037	236,489	0	0	51,210	0	350,000	14,579,458
0	8,165,878	145,691	0	13,476	134,730	0	0	15,423,208
3,492,070	3,645,959	103,889	0	0	46,323	0	0	14,988,166
0	1,645,648	34,162	0	0	16,849	0	0	3,958,045
0	6,114,616	31,563	0	2,000	99,093	0	0	10,000,543
0	11,821,236	736,682	0	0	291,116	0	0	47,805,173
0	2,524,759	72,080	0	1,633	6,201	0	0	4,970,236
0	10,467,839	1,956,919	218,180	0	623,293	(2,000)	0	35,817,324
0	11,905,383	1,065,650	28,250	36,753	76,522	0	0	61,283,129
0	3,935,809	69,898	0	0	45,679	0	0	8,275,789
0	4,683,434	122,003	0	0	48,984	0	0	8,022,582
0	3,605,114	92,607	0	0	45,046	0	0	8,051,444
0	5,956,588	200,568	0	0	19,905,693	0	139,000	32,102,132
0	3,335,311	100,176	0	0	140,860	0	0	17,322,012
0	5,900,642	190,425	0	30,157	154,357	0	0	14,849,891
0	2,808,333	133,015	68,986	0	13,463	0	0	8,714,385
0	28,418,945	439,528	0	0	1,390,013	0	0	72,548,908
1,468,804	4,365,593	535,250	0	0	47,242	0	0	10,145,793
0	9,226,016	227,773	0	0	78,407	0	0	21,309,277
0	9,767,712	103,050	0	66,877	26,700	0	0	21,388,068
4,656,605	6,290,417	279,611	0	0	48,385	0	0	25,071,632
0	8,201,053	1,012,596	0	0	57,363	0	0	18,803,009
0	4,187,480	156,297	0	0	66,642	0	0	7,966,697
0	11,672,356	243,088	0	5,030	46,508	0	0	24,994,894
3,197,358	13,641,537	671,207	0	0	163,669	0	0	34,643,677
0	9,112,243	425,743	0	0	57,937	0	0	28,303,517
0	10,253,236	88,205	0	0	218,750	0	0	27,745,839
0	57,162	2,181	0	0	768	0	2,362	130,561
0	4,792,066	158,857	0	0	90,051	0	0	15,507,581
0	6,590,279	178,365	285,929	0	59,587	0	(207,934)	12,769,399
1,821,810	7,396,130	39,816	0	0	214,390	0	0	16,803,207
0	12,055,708	204,844	0	0	74,645	0	0	23,380,452
751,112	3,072,927	75,536	0	254	30,732	0	263	6,521,236
823,331	5,055,633	219,350	0	0	14,369	0	0	10,204,895

(Continued)

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)		Program Revenues - Governmental Activities				
		Charges for Services	Operating Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes
School District	County					
Centerville City SD	Montgomery	\$4,817,559	\$6,324,850	\$52,398	\$11,194,807	\$59,235,774
Central Local SD	Defiance	598,672	1,218,883	0	1,817,555	2,376,185
Chagrin Falls Ex Vill SD	Cuyahoga	370,828	692,462	49,547	1,112,837	19,312,049
Champion Local SD	Trumbull	1,304,042	1,211,290	15,142	2,530,474	5,160,019
Chardon Local SD	Geauga	1,088,705	2,105,396	115,674	3,309,775	19,555,875
Chesapeake Union Ex Vill SD	Lawrence	1,103,783	2,498,934	0	3,602,717	2,269,676
Chillicothe City SD	Ross	1,983,791	6,843,442	226,078	9,053,311	14,558,862
Chippewa Local SD	Wayne	670,930	1,449,966	37,390	2,158,286	4,416,365
Cincinnati City SD	Hamilton	14,586,414	127,168,655	719,912	142,474,981	233,410,409
Circleville City SD	Pickaway	1,060,347	4,291,022	0	5,351,369	9,514,613
Clark-Shawnee Local SD	Clark	3,683,374	1,369,375	119,143	5,171,892	8,061,575
Clay Local SD	Scioto	1,257,142	891,264	3,470	2,151,876	1,140,406
Claymont City SD	Tuscarawas	1,291,130	3,961,728	10,582	5,263,440	3,392,371
Clear Fork Valley Local SD	Richland	1,198,475	1,848,279	7,501	3,054,255	4,713,799
Clearview Local SD	Lorain	3,302,018	2,254,495	0	5,556,513	2,617,611
Clermont Northeastern LSD	Clermont	1,263,832	1,275,252	10,941	2,550,025	6,378,260
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	2,935,238	8,472,391	104,709	11,512,338	70,462,717
Cleveland Municipal SD	Cuyahoga	2,180,872	219,823,165	2,395,614	224,399,651	221,679,139
Clinton-Massie Local SD	Clinton	904,777	1,317,589	232,275	2,454,641	5,878,138
Cloverleaf Local SD	Medina	1,780,962	1,542,036	712,664	4,035,662	13,037,695
Clyde-Green Springs Ex Vill SD	Sandusky	1,488,652	2,473,278	67,763	4,029,693	7,657,710
Colonel Crawford Local SD	Crawford	1,284,106	651,518	7,318	1,942,942	3,699,206
Columbia Local SD	Lorain	426,978	540,957	0	967,935	5,636,076
Columbiana Ex Vill SD	Columbiana	1,176,861	826,166	126,272	2,129,299	4,019,919
Columbus City SD	Franklin	17,730,994	222,865,323	297,044	240,893,361	374,623,542
Conneaut Area City SD	Ashtabula	574,914	3,980,454	13,094	4,568,462	4,619,664
Conotton Valley Union Local SD	Harrison	385,703	741,794	3,639	1,131,136	2,247,145
Copley-Fairlawn City SD	Summit	1,553,070	1,869,085	16,149	3,438,304	24,211,508
Cory-Rawson Local SD	Hancock	521,213	599,556	3,161	1,123,930	1,680,822
Coshocton City SD	Coshocton	1,339,775	2,410,632	3,684	3,754,091	4,848,707
Coventry Local SD	Summit	5,393,763	1,778,892	16,154	7,188,809	9,044,707
Covington EVSD Ex Vill SD	Miami	760,134	833,281	2,636	1,596,051	1,670,216
Crestline Ex Vill SD	Crawford	463,413	1,726,023	3,709	2,193,145	2,728,642
Crestview Local SD	Columbiana	1,830,010	468,426	7,998	2,306,434	2,395,581
Crestview Local SD	Richland	550,951	1,530,122	6,571	2,087,644	2,921,537
Crestwood Local SD	Portage	1,829,271	2,021,365	11,337	3,861,973	6,864,826
Crooksville Ex Vill SD	Perry	884,042	1,472,902	0	2,356,944	1,062,280
Cuyahoga Falls City SD	Summit	5,386,130	5,955,034	8,699	11,349,863	26,334,963
Cuyahoga Heights Local SD	Cuyahoga	856,994	138,246	8,564	1,003,804	12,825,107
Dalton Local SD	Wayne	367,802	1,011,440	10,539	1,389,781	2,847,497
Danville Local SD	Knox	797,912	1,106,343	3,101	1,907,356	1,009,719
Dawson-Bryant Local SD	Lawrence	1,190,140	2,947,719	72,702	4,210,561	1,911,069
Dayton City SD	Montgomery	5,160,412	59,341,676	443,277	64,945,365	79,932,586
Deer Park Community City SD	Hamilton	588,175	1,272,638	10,544	1,871,357	9,220,618
Delaware City SD	Delaware	2,592,433	5,580,763	22,002	8,195,198	30,809,634
Delphos City SD	Allen	996,737	1,756,709	21,007	2,774,453	4,360,201
Dover City SD	Tuscarawas	981,068	2,024,577	32,186	3,037,831	9,772,380
Dublin City SD	Franklin	2,808,157	4,149,961	86,182	7,044,300	119,558,973
East Clinton Local SD	Clinton	919,116	1,640,600	0	2,559,716	3,260,387
East Guernsey Local SD	Guernsey	1,342,597	1,645,022	15,846	3,003,465	2,480,716
East Holmes Local SD	Holmes	1,337,944	2,451,934	0	3,789,878	7,537,281
East Liverpool City SD	Columbiana	977,648	6,930,299	625,112	8,533,059	4,878,729
East Muskingum Local SD	Muskingum	1,770,258	1,955,333	123,996	3,849,587	4,752,007
East Palestine City SD	Columbiana	678,784	1,605,550	81,808	2,366,142	3,326,993
Eastern Local SD	Brown	857,055	2,072,944	0	2,929,999	4,232,920
Eastwood Local SD	Wood	1,472,748	901,099	12,166	2,386,013	4,917,360
Eaton Community SD	Preble	688,172	1,038,357	0	1,726,529	6,414,606
Edgewood City SD	Jefferson	1,434,127	3,006,647	113,104	4,553,878	13,983,812
Edison Local SD	Jefferson	1,228,825	3,302,817	17,080	4,548,722	6,653,160
Edon-Northwest Local SD	Williams	791,739	777,900	0	1,569,639	1,699,894
Elgin Local SD	Marion	1,858,992	1,573,564	29,890	3,462,446	3,978,197
Elyria City SD	Lorain	2,432,700	12,722,702	20,837	15,176,239	31,214,265
Euclid City SD	Cuyahoga	4,925,619	8,982,476	0	13,908,095	36,737,716
Fairbanks Local SD	Union	426,149	766,440	14,686	1,207,275	5,624,966
Fairborn City SD	Greene	1,328,263	4,066,991	0	5,395,254	16,096,260
Fairfield City SD	Butler	5,372,240	7,170,760	63,346	12,606,346	46,090,741
Fairfield Local SD	Highland	589,181	785,697	0	1,374,878	1,533,068
Fairfield Union Local SD	Fairfield	2,137,174	1,109,954	0	3,247,128	4,389,486
Fairland Local SD	Lawrence	536,688	1,978,067	15,539	2,530,294	3,679,823
Fairless Local SD	Stark	1,126,899	1,905,880	10,945	3,043,724	5,902,122
Fairview Park City SD	Cuyahoga	583,687	1,256,125	6,510	1,846,322	18,086,507

General Revenues - Governmental Activities

								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
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	\$19,874,547	\$1,520,441	\$0	\$0	\$283,844	\$0	\$0	\$92,109,413
821,150	5,823,578	170,141	0	36,464	42,227	0	0	11,087,300
0	4,815,085	232,816	0	0	127,169	0	0	25,599,956
0	7,354,880	37,939	0	0	70,133	0	0	15,153,445
0	9,421,065	294,733	12,081	0	250,793	0	0	32,844,322
0	6,505,790	128,976	0	14,000	45,652	0	0	12,566,811
0	10,999,338	445,516	63,797	32,500	155,259	0	0	35,308,583
272,853	5,368,140	163,185	0	0	12,563	0	0	12,391,392
0	150,048,088	30,097,980	10,948,197	0	12,818,225	0	0	579,797,880
1,489,779	9,270,424	542,768	123,421	0	99,847	0	0	26,392,221
0	7,059,350	242,193	176,669	0	14,515	0	0	20,726,194
0	2,678,430	46,398	0	10,679	137,815	0	0	6,165,604
0	10,701,104	208,301	0	0	121,115	0	0	19,686,331
0	8,315,608	354,277	0	0	31,270	0	0	16,469,209
0	7,033,287	49,145	0	0	58,862	0	0	15,315,418
2,808,439	6,702,089	232,959	0	0	139,245	0	0	18,811,017
0	25,907,434	1,900,552	178,090	0	1,199,550	(144,976)	0	111,015,705
0	18,682,784	7,100,867	0	0	410,667,785	0	0	882,530,226
0	9,278,700	355,315	0	0	41,896	0	3,500,000	21,508,690
769,697	12,395,660	133,705	0	0	130,613	0	0	30,503,032
0	10,274,209	203,982	334,713	0	156,489	0	0	22,656,796
344,540	3,710,750	125,814	0	0	18,527	0	0	9,841,779
0	3,844,673	141,079	0	0	437,186	0	0	11,026,949
1,552,857	2,758,672	183,170	0	0	15,172	0	0	10,659,089
0	205,809,827	18,309,812	5,992,191	140,000	9,934,420	0	0	855,703,153
0	11,907,954	300,583	0	0	232,136	0	0	21,628,799
0	2,508,732	85,107	0	0	27,091	0	0	5,999,211
0	5,855,459	618,134	0	0	214,165	0	0	34,337,570
1,373,912	2,903,202	48,741	0	13,397	31,613	0	0	7,175,617
0	8,583,235	203,314	0	0	173,771	0	0	17,563,118
0	4,890,236	123,403	0	0	86,343	0	0	21,333,498
1,670,057	3,148,821	61,258	0	0	78,929	0	0	8,225,332
0	3,828,599	99,067	0	0	19,852	0	0	8,869,305
1,231,003	5,124,921	113,264	0	0	101,601	0	0	11,272,804
0	6,589,737	280,378	0	0	16,849	0	0	11,896,145
0	12,406,113	313,007	0	0	243,814	0	0	23,689,733
0	6,888,839	138,990	0	0	48,509	0	0	10,495,562
0	15,435,633	491,289	26,167	0	94,625	0	0	53,732,540
0	3,623,298	519,398	0	0	64,637	0	0	18,036,244
1,021,176	3,506,525	54,881	0	0	59,865	0	0	8,879,725
1,005,922	2,774,178	126,158	0	0	94,749	0	0	6,918,082
0	7,490,393	309,259	0	0	46,323	0	0	13,967,605
0	113,682,762	14,276,257	0	0	5,422,664	0	0	278,259,634
0	4,415,390	180,050	335,189	49,023	63,519	0	0	16,135,146
0	14,927,446	653,606	0	0	376,410	0	0	54,962,294
0	3,400,680	68,429	0	0	69,500	0	0	10,673,263
0	8,211,440	224,749	0	0	222,124	0	0	21,468,524
0	31,098,853	3,892,282	0	0	480,017	0	0	162,074,425
0	7,071,227	147,591	0	15,525	102,308	0	0	13,156,754
0	6,286,284	226,208	0	56	46,965	0	0	12,043,694
0	6,055,823	371,619	0	0	102,253	0	0	17,856,854
0	15,449,782	252,302	0	0	62,141	0	0	29,176,013
0	9,314,546	224,782	0	0	134,408	0	0	18,275,330
0	6,867,510	79,633	0	0	33,120	0	0	12,673,398
0	26,713,512	480,571	69,576	6,648	99,892	0	0	34,533,118
1,740,398	7,468,547	220,776	480,000	0	6,008	0	0	17,219,102
5,178,596	9,052,957	496,833	0	0	168,022	0	0	23,037,543
0	15,858,837	405,461	730,796	0	227,914	0	0	35,760,698
0	8,467,803	99,288	0	0	67,953	0	0	19,836,926
0	3,220,396	214,481	0	18,348	45,822	0	0	6,768,580
0	6,663,935	98,401	0	0	163,883	0	0	14,366,862
0	34,636,204	2,392,798	0	0	671,330	0	0	84,090,836
6,136,900	25,281,138	966,546	23,375	0	214,511	(14,000)	0	83,254,281
1,704,542	2,858,008	603,597	0	0	74,317	0	0	12,072,705
1,896,811	21,509,794	336,931	148,712	0	182,045	0	0	45,565,807
0	29,692,522	997,999	1,143,259	2,225	693,416	0	0	91,226,508
0	4,852,882	54,129	0	20,681	77,829	0	0	7,913,467
3,553,396	24,989,273	2,405,808	0	0	878,292	0	1,147	39,464,530
0	10,094,624	236,714	0	0	51,549	0	0	16,593,004
0	8,117,360	394,145	0	0	70,344	0	0	17,527,695
0	4,819,377	905,764	0	0	97,534	(28,992)	0	25,726,512

(Continued)

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008**

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	
Fayetteville-Perry Local SD	Brown	\$1,113,508	\$956,576	\$0	\$2,070,084	\$2,278,292	
Felicity-Franklin Local SD	Clermont	693,990	1,761,952	7,714	2,463,656	1,792,994	
Field Local SD	Portage	1,432,750	876,041	11,547	2,320,338	9,926,020	
Findlay City SD	Hancock	4,246,275	10,548,511	207,268	15,002,054	29,460,852	
Finneytown Local SD	Hamilton	803,585	3,425,876	4,799	4,234,260	10,209,172	
Firelands Local SD	Lorain	1,477,227	1,273,649	12,386	2,763,262	6,414,617	
Forest Hills Local SD	Hamilton	3,134,062	3,427,635	96,070	6,657,767	41,435,578	
Fort Loramie Local SD	Shelby	544,945	781,099	6,782	1,332,826	2,546,955	
Fostoria City SD	Seneca	933,009	4,775,084	7,020	5,715,113	8,190,968	
Franklin City SD	Warren	1,325,572	2,670,962	619,295	4,615,829	15,216,337	
Franklin Local SD	Muskingum	1,412,354	3,314,493	31,712	4,758,559	3,073,109	
Fredericktown Local SD	Knox	987,587	1,516,773	5,638	2,509,998	3,322,826	
Fremont City SD	Sandusky	1,604,206	5,418,501	16,208	7,038,915	11,416,690	
Frontier Local SD	Washington	405,021	2,148,042	21,963	2,575,026	1,423,719	
Gahanna-Jefferson City SD	Franklin	1,199,803	4,573,343	0	5,773,146	48,261,627	
Galion City SD	Crawford	771,764	2,760,451	84,991	3,617,206	5,866,509	
Gallia County Local SD	Gallia	1,508,802	6,411,293	130,242	8,050,337	10,782,842	
Gallipolis City SD	Gallia	1,071,163	3,923,662	18,048	5,012,873	6,578,354	
Garaway Local SD	Tuscarawas	1,019,591	982,724	19,933	2,022,248	5,192,308	
Geneva Area City SD	Ashtabula	1,755,558	2,033,552	3,062,497	6,851,607	7,941,684	
Genoa Area Local SD	Ottawa	872,069	1,031,312	65,718	1,969,099	4,645,690	
Georgetown Ex Vill SD	Brown	672,156	1,566,971	313,544	2,552,671	1,765,727	
Gibsonburg Ex Vill SD	Sandusky	815,448	1,128,989	5,906	1,950,343	2,556,951	
Girard City SD	Trumbull	827,803	2,989,969	7,903	3,825,675	4,998,980	
Gorham Fayette Local SD	Fulton	279,868	664,131	64,663	1,008,662	1,320,269	
Goshen Local SD	Clermont	1,465,540	3,007,359	0	4,472,899	6,249,907	
Graham Local SD	Champaign	1,507,784	1,080,780	0	2,588,564	6,669,034	
Grand Valley Local SD	Ashtabula	868,539	808,828	37,760	1,715,127	4,439,571	
Grandview Heights City SD	Franklin	431,189	547,024	0	978,213	11,452,564	
Granville Ex Vill SD	Licking	627,651	1,742,492	91,695	2,461,838	16,279,454	
Green Local SD	Scioto	447,979	1,527,851	0	1,975,830	1,566,904	
Green Local SD	Summit	2,090,615	2,043,893	340,615	4,475,123	21,171,797	
Green Local SD	Wayne	862,185	570,011	0	1,432,196	4,095,193	
Greeneview Local SD	Greene	1,103,464	715,355	0	1,818,819	3,929,292	
Greenfield Ex Vill SD	Highland	970,661	2,784,886	41,610	3,797,157	3,332,809	
Greenon Local SD	Clark	1,440,747	887,758	0	2,328,505	5,676,227	
Greenville City SD	Darke	1,381,223	3,465,458	130,802	4,977,483	9,121,852	
Hamilton City SD	Butler	996,153	17,730,797	87,386	18,814,336	29,432,486	
Hamilton Local Local SD	Franklin	890,461	2,689,433	0	3,579,894	7,095,156	
Hardin Northern Local SD	Hardin	491,212	184,995	16,428	692,635	1,229,560	
Hardin-Houston Local SD	Shelby	900,229	534,425	9,758	1,444,412	1,783,731	
Harrison Hills City SD	Harrison	606,708	3,483,964	22,070	4,112,742	4,663,387	
Heath City SD	Licking	573,994	975,399	5,416	1,554,809	9,279,628	
Highland Local SD	Medina	1,715,014	969,348	13,013	2,697,375	16,526,304	
Highland Local SD	Morrow	506,008	2,706,792	16,702	3,229,502	4,648,088	
Hilliard City SD	Franklin	7,871,847	6,712,834	0	14,584,681	92,381,381	
Hillsboro City SD	Highland	1,457,216	4,316,519	16,092	5,789,827	6,301,580	
Hillsdale Local SD	Ashland	725,254	928,627	9,571	1,663,452	3,913,598	
Holgate Local SD	Henry	618,332	528,308	410,568	1,557,208	1,054,651	
Howland Local SD	Trumbull	2,046,328	2,111,502	16,938	4,174,768	19,790,672	
Hubbard Ex Vill SD	Trumbull	712,425	1,517,143	301,909	2,531,477	7,666,765	
Huber Heights City SD	Montgomery	2,833,502	4,000,415	43,649	6,877,566	30,798,036	
Hudson City SD	Summit	2,908,482	4,619,399	61,408	7,589,289	41,565,223	
Huntington Local SD	Ross	343,747	1,906,331	0	2,250,078	1,199,433	
Huron City SD	Erie	741,419	1,082,089	160,237	1,983,745	11,135,972	
Independence Local SD	Cuyahoga	439,311	327,723	0	767,034	15,859,134	
Indian Creek Local SD	Jefferson	1,990,336	4,225,432	12,547	6,228,315	7,832,823	
Indian Hill Ex Vill SD	Hamilton	888,495	3,505,126	0	4,393,621	27,711,223	
Indian Valley Local SD	Tuscarawas	1,875,424	2,153,884	27,640	4,056,948	4,167,523	
Ironton City SD	Lawrence	1,255,358	4,049,168	18,392	5,322,918	3,808,386	
Jackson Local SD	Stark	3,511,162	2,603,701	61,376	6,176,239	41,531,456	
Jackson-Milton Local SD	Mahoning	526,380	785,336	566,045	1,877,761	5,586,387	
James A Garfield Local SD	Portage	1,462,764	1,240,533	7,145	2,710,442	4,611,486	
Jefferson Area Local SD	Ashtabula	834,343	734,867	21,632	1,590,842	6,886,257	
Jefferson Local SD	Madison	1,215,701	1,041,083	11,333	2,268,117	6,520,051	
Jefferson Township Local SD	Montgomery	731,888	1,941,001	0	2,672,889	3,158,580	
Johnstown-Monroe Local SD	Licking	821,421	1,061,071	5,627	1,888,119	4,246,193	
Jonathan Alder Local SD	Madison	1,742,244	1,390,680	107,547	3,240,471	7,771,497	
Joseph Badger Local SD	Trumbull	289,846	442,910	10,159	742,915	3,598,176	
Kelleys Island Local SD	Erie	50	23,032	0	23,082	955,028	
Kenston Local SD	Geauga	1,149,862	1,352,721	220,858	2,723,441	27,060,556	

General Revenues - Governmental Activities

								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
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	\$4,703,355	\$579,156	\$0	\$3,554	\$66,219	\$0	\$0	\$9,700,660
0	6,776,967	129,540	0	0	126,824	0	0	11,289,981
0	8,263,550	176,150	0	0	846,668	0	0	21,532,726
0	21,149,649	637,985	0	0	1,062,082	0	0	67,312,622
0	6,924,617	253,184	0	68,541	176,814	0	0	21,866,588
0	8,438,829	260,916	0	0	60,076	0	0	17,937,700
0	25,005,348	1,234,092	6,196,687	0	821,996	0	0	81,351,468
1,581,931	3,302,314	481,610	0	0	24,089	0	0	9,269,725
0	10,847,028	593,335	0	0	126,147	0	0	25,472,591
0	13,281,038	329,611	111,665	0	10,562	0	0	33,565,042
0	12,570,352	454,509	4,295	0	63,088	0	0	20,923,912
0	4,192,212	407,910	0	0	443,002	0	0	10,875,948
6,862,519	14,937,185	414,815	1,444,249	0	373,352	0	0	42,487,725
0	4,893,220	21,094	0	0	1,128,379	0	0	10,041,438
0	19,367,447	1,152,125	1,304,735	0	58,846	0	0	75,917,926
0	12,585,241	544,894	491	55,777	199,210	0	235,000	23,104,328
0	8,701,170	2,138,282	0	0	279,112	0	0	29,951,743
0	10,509,438	2,231,036	0	0	369,036	0	0	24,700,737
0	4,182,725	177,386	0	0	15,782	0	0	11,590,449
0	13,814,717	396,828	141,103	0	186,239	0	0	29,332,178
0	6,473,031	130,572	0	0	29,688	0	0	13,248,080
0	4,888,005	92,891	0	0	68,791	0	(2,383,788)	6,984,297
0	5,371,753	195,284	0	0	16,806	0	0	10,091,137
0	28,801,222	480,160	0	0	96,689	0	0	38,202,726
442,977	2,497,448	481,281	0	677	111,337	0	0	5,862,651
2,863,234	11,179,655	352,093	22,560	0	392,480	0	0	25,532,828
0	11,658,185	204,486	0	0	361,838	0	0	21,482,107
0	6,690,887	535,281	0	0	115,723	0	0	13,496,589
0	0	380,320	0	0	3,908,570	0	0	16,719,667
0	6,962,249	545,488	0	0	32,966	0	0	26,281,995
0	2,674,211	53,668	253,980	3,650	186,590	0	0	6,714,833
0	14,328,672	484,812	0	0	198,084	0	0	40,658,488
0	6,055,192	54,588	0	0	322,495	0	0	11,959,664
1,665,531	6,394,736	155,436	0	22,840	93,885	0	0	14,080,539
1,919,052	10,852,811	136,504	0	0	221,109	0	0	20,259,442
0	7,904,615	167,288	10,207	0	38,571	0	0	16,125,413
1,964,530	12,327,239	424,570	189,095	0	96,224	0	0	29,100,993
0	172,343,356	3,227,422	0	0	1,695,518	0	0	225,513,118
0	14,840,631	1,200,506	1,732,206	0	7,019,975	0	0	35,468,368
703,136	2,406,575	134,518	0	0	9,718	0	0	5,176,142
696,579	4,364,287	135,987	0	2,195	13,651	0	0	8,440,842
0	10,435,419	356,338	0	0	33,679	0	0	19,601,565
0	5,871,413	189,225	0	0	377,953	0	0	17,273,028
0	7,639,433	710,732	0	9,641	803,017	0	0	28,386,502
969,498	8,018,951	308,701	0	0	309,938	0	0	17,484,678
0	54,444,629	5,146,726	0	0	2,457,668	0	0	169,015,085
2,604,620	13,812,327	581,820	0	2,564	505,329	0	314,047	29,912,114
0	4,342,278	124,696	0	0	95,850	0	0	10,139,874
706,207	2,426,010	146,088	1,586	0	55,733	0	0	5,947,483
0	9,559,232	292,345	84,981	0	94,269	0	0	33,996,267
0	11,643,349	2,185,789	0	0	302,051	0	0	24,329,431
0	31,779,840	1,052,544	0	0	366,309	0	0	70,874,295
0	18,080,264	1,286,547	0	0	105,816	0	0	68,627,139
0	8,611,590	158,771	0	0	157,778	0	0	12,377,650
0	4,816,276	237,166	0	0	26,478	0	0	18,199,637
0	2,420,236	96,236	0	0	244,093	0	0	19,386,733
0	7,346,080	203,964	0	0	133,440	0	0	21,744,622
0	6,208,913	914,866	0	0	38,753	0	0	39,267,376
0	9,265,187	443,545	0	0	10,068	0	0	17,943,271
0	7,924,030	1,158,228	0	0	47,865	0	0	18,261,427
0	12,216,747	973,959	0	0	99,743	0	0	60,998,144
0	3,599,340	77,269	0	0	58,462	0	0	11,199,219
0	6,186,368	126,241	0	0	33,761	0	0	13,668,298
0	25,645,534	1,510,389	0	0	245,364	0	0	35,878,386
877,554	4,448,418	262,945	382,513	0	6,825	0	0	14,766,423
0	3,586,793	31,252	0	0	33,624	0	0	9,483,138
2,142,488	5,296,804	195,258	0	10,166	14,033	0	0	13,793,061
1,669,973	7,424,618	102,029	0	0	97,731	0	0	20,306,319
0	4,869,466	156,548	0	0	21,466	0	0	9,388,571
0	135,151	19,752	0	0	141	0	0	1,133,154
0	9,068,613	679,708	0	0	49,368	0	0	39,581,686

(Continued)

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)		Program Revenues - Governmental Activities				
School District	County	Charges for Services	Operating Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes
Kent City SD	Portage	\$4,227,258	\$3,351,217	\$14,270	\$7,592,745	\$0
Kenton City SD	Hardin	1,277,747	2,170,972	20,305	3,469,024	4,294,708
Kettering City SD	Montgomery	3,833,886	8,391,295	158,018	12,383,199	58,323,623
Keystone Local SD	Lorain	930,100	1,262,086	114,562	2,306,748	7,017,015
Kings Local SD	Warren	367,449	1,763,538	12,995	2,143,982	26,621,271
LaBrea Local SD	Trumbull	1,441,823	2,094,381	7,559	3,543,763	3,566,352
Lake Local SD	Stark	767,716	2,564,795	508	3,333,019	14,994,324
Lake Local SD	Wood	1,184,190	1,194,578	10,629	2,389,397	8,431,844
Lakeview Local SD	Trumbull	1,038,285	961,955	9,183	2,009,423	7,064,374
Lakewood City SD	Cuyahoga	4,599,259	7,880,587	0	12,479,846	43,936,875
Lakewood Local SD	Licking	738,396	1,095,397	13,366	1,847,159	11,248,602
Lakota Local SD	Butler	3,145,008	8,866,690	139,255	12,150,953	93,471,765
Lakota Local SD	Sandusky	637,424	1,583,602	10,497	2,231,523	3,232,900
Lancaster City SD	Fairfield	2,531,574	9,331,612	33,471	11,896,657	22,331,810
Ledgemont Local SD	Geauga	268,578	329,971	20,534	619,083	2,022,332
Lexington Local SD	Richland	951,239	2,117,613	9,629	3,078,481	10,444,011
Liberty Center Local SD	Henry	1,659,937	1,435,994	0	3,095,931	2,732,329
Liberty Local SD	Trumbull	1,256,602	2,020,449	12,254	3,289,305	8,838,295
Liberty Union-Thurston LSD	Fairfield	572,801	950,689	0	1,523,490	3,820,715
Liberty-Benton Local SD	Hancock	555,238	1,077,385	6,825	1,639,448	4,444,031
Licking Heights Local SD	Licking	1,175,545	1,834,557	14,268	3,024,370	16,227,327
Licking Valley Local SD	Licking	1,044,682	1,919,252	10,778,239	13,742,173	4,955,239
Lincolnview Local SD	Van Wert	2,313,311	785,403	84,031	3,182,745	2,946,427
Lisbon Ex Vill SD	Columbiana	1,621,046	1,873,312	4,234	3,498,592	2,227,383
Little Miami Local SD	Warren	1,825,291	1,882,104	87,221	3,794,616	18,425,671
Logan Elm Local SD	Pickaway	1,302,980	2,062,936	0	3,365,916	7,194,818
Logan-Hocking Local SD	Hocking	1,195,131	4,639,660	20,568,062	26,402,853	13,117,689
London City SD	Madison	3,201,367	2,787,915	10,234	5,999,516	7,096,934
Lorain City SD	Lorain	2,652,416	29,855,842	2,130,075	34,638,333	20,218,841
Lordstown Local SD	Trumbull	335,461	258,599	4,536	598,596	3,704,169
Loudonville-Perrysville EVSD	Ashland	922,376	1,366,274	5,821	2,294,471	3,820,497
Louisville City SD	Stark	2,009,603	3,458,991	17,311	5,485,905	8,894,986
Loveland City SD	Hamilton	1,982,841	2,906,291	61,900	4,951,032	28,033,642
Lowellville Local SD	Mahoning	1,451,181	509,977	1,282	1,962,440	1,141,751
Lucas Local Local SD	Richland	250,516	475,200	3,281	728,997	2,576,268
Lynchburg-Clay Local SD	Highland	1,001,109	1,328,848	20,475	2,350,432	1,867,272
Mad River Local SD	Montgomery	1,999,784	5,425,689	0	7,425,473	10,629,048
Madeira City SD	Hamilton	1,123,996	858,932	17,579	2,000,507	13,512,066
Madison Local SD	Butler	1,429,672	900,245	17,224,566	19,554,483	5,424,737
Madison Local SD	Richland	2,431,999	5,242,755	12,952	7,687,706	13,214,610
Manchester Local SD	Adams	654,916	1,094,860	0	1,749,776	7,161,851
Mansfield City SD	Richland	3,237,164	15,301,939	27,754	18,566,857	21,049,058
Maple Heights City SD	Cuyahoga	2,866,203	7,339,590	9,210	10,215,003	18,118,953
Mapleton Local SD	Ashland	941,379	745,350	18,556	1,705,285	2,045,162
Maplewood Local SD	Trumbull	568,388	868,485	7,086	1,443,959	2,742,817
Margaretta Local SD	Erie	1,081,829	974,990	6,596	2,063,415	6,089,665
Mariemont City SD	Hamilton	683,602	620,246	3,620	1,307,468	13,900,204
Marion City SD	Marion	2,397,779	13,102,579	17,340	15,517,698	10,513,846
Marlington Local SD	Stark	1,348,861	2,530,491	19,630	3,898,982	9,325,121
Martins Ferry City SD	Belmont	1,052,463	3,267,280	9,850	4,329,593	3,237,752
Marysville Ex Vill SD	Union	781,924	1,905,108	48,907	2,735,939	27,630,676
Mason City SD	Warren	8,031,496	5,812,292	61,192	13,904,980	73,734,056
Massillon City SD	Stark	2,789,875	8,160,334	63,506	11,013,715	15,900,357
Mathews Local SD	Trumbull	699,618	497,909	11,542	1,209,069	4,477,960
Maumee City SD	Lucas	1,611,458	2,760,594	119,678	4,491,730	21,432,488
Mayfield City SD	Cuyahoga	10,415,776	6,729,580	43,243	17,188,599	44,003,360
Maysville Local SD	Muskingum	2,444,632	3,555,859	23,739	6,024,230	2,501,041
McDonald Local SD	Trumbull	1,176,830	379,644	35,597	1,592,071	1,501,228
Mechanicsburg Ex Vill SD	Champaign	926,366	1,093,437	4,708	2,024,511	2,221,132
Medina City SD	Medina	3,966,455	6,977,440	32,178	10,976,073	47,503,147
Meigs Local SD	Meigs	997,121	4,822,536	0	5,819,657	2,233,642
Mentor Ex Vill SD	Lake	2,479,490	5,516,183	500,000	8,495,673	69,790,200
Miami East Local SD	Miami	1,022,593	863,938	43,307	1,929,838	4,038,417
Miami Trace Local SD	Fayette	2,137,089	1,691,455	848,194	4,676,738	10,659,450
Miamisburg City SD	Montgomery	2,019,479	5,255,698	0	7,275,177	28,107,685
Middletown City SD	Butler	1,928,069	21,245,312	14,078	23,187,459	39,315,956
Midview Local SD	Lorain	354,868	722,773	0	1,077,641	11,621,567
Milford Ex Vill SD	Clermont	2,930,562	2,911,746	0	5,842,308	33,954,983
Milton-Union Ex Vill SD	Miami	1,305,301	987,489	7,069	2,299,859	5,397,424
Minerva Local SD	Stark	1,371,814	2,353,266	114,572	3,839,652	6,599,020
Minford Local SD	Scioto	2,087,793	2,943,973	0	5,031,766	1,810,819

General Revenues - Governmental Activities

								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
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
\$23,792,943	\$16,243,597	\$886,493	\$0	\$0	\$58,238	\$0	\$0	\$48,574,016
1,859,665	8,928,407	245,567	0	0	79,856	0	0	18,877,227
0	21,120,885	1,215,189	0	0	899,626	0	0	93,942,522
0	7,508,424	295,028	0	0	241,290	0	0	17,368,505
0	12,245,711	2,042,833	1,328,948	0	602,585	0	0	44,985,330
0	7,385,276	290,850	0	0	88,148	0	0	14,874,389
0	15,514,645	392,897	0	0	83,367	1,826	0	34,320,078
0	6,111,929	254,177	53,306	0	555	0	38,202	17,279,410
0	8,937,741	53,064	0	0	11,830	0	0	18,076,432
0	24,332,260	3,811,405	0	0	230,850	0	533,631	85,324,867
0	7,692,375	336,879	0	0	169,480	0	0	21,294,495
0	57,026,114	9,019,452	1,482,251	55,000	257,215	(56,266)	0	173,406,484
1,560,894	21,892,401	444,085	0	0	11,746	0	0	29,373,549
9,260,589	21,562,900	849,581	92,612	0	2,528	0	0	65,996,677
700,199	2,591,086	43,608	0	0	1,805	0	0	5,978,113
0	10,205,287	212,213	0	0	43,459	0	0	23,983,451
2,177,536	5,217,428	145,572	0	67,646	60,901	0	0	13,497,343
0	6,386,883	109,001	0	0	134,954	0	0	18,758,438
2,904,526	6,192,939	294,359	0	0	445,155	0	0	15,181,184
1,380,019	5,595,718	312,753	20,212	2,918	85,612	0	0	13,480,711
0	9,052,274	960,074	833	0	156,073	0	0	29,420,951
1,935,180	5,990,239	875,192	0	0	318,584	0	808,017	28,624,624
0	4,270,861	741,084	0	0	164,450	0	0	11,305,567
0	4,658,244	188,868	0	0	0	0	0	10,573,087
0	10,885,544	3,104,294	15,276	23,000	10,774	0	0	36,259,275
2,368,586	8,791,531	253,917	0	0	58,175	0	0	22,032,943
0	20,938,841	1,665,954	0	0	139,791	0	0	62,265,128
3,033,446	8,520,340	226,579	153,597	21,423	54,827	0	0	25,106,662
0	57,880,096	246,764	0	0	487,303	0	0	113,471,337
0	2,066,127	90,304	0	0	738,959	0	0	7,198,155
1,628,218	4,786,248	176,530	0	0	63,251	0	0	12,769,215
0	14,304,853	316,361	0	0	70,730	0	0	29,072,835
0	14,627,046	946,817	0	6,601	127,678	0	0	48,692,816
0	2,282,578	90,843	0	0	11,061	0	0	5,488,673
0	2,361,544	74,570	0	0	16,334	0	0	5,757,713
0	7,518,436	405,296	0	19,144	107,237	0	0	12,267,817
0	22,217,928	1,038,917	0	0	629,562	0	0	41,940,928
0	4,858,982	245,199	0	30,000	293,881	0	0	20,940,635
921,767	7,019,001	212,867	0	0	11,280	0	0	33,144,135
0	14,443,036	536,574	217,014	0	65,916	(25,000)	0	36,139,856
0	6,561,394	451,411	0	681	27,931	0	0	15,953,044
0	26,863,911	739,165	0	0	729,090	0	996,726	68,944,807
0	17,312,641	383,523	0	0	660,724	0	0	46,690,844
0	4,591,091	134,232	0	0	9,731	0	0	8,485,501
0	5,674,478	145,263	0	0	73,049	0	0	10,079,566
0	5,597,340	179,212	0	0	81,222	0	0	14,010,854
0	5,732,965	373,196	0	0	61,879	0	0	21,375,712
0	25,744,939	640,835	73,694	5,968	323,085	0	0	52,820,065
0	11,128,527	250,993	0	0	76,804	0	0	24,680,427
0	7,122,084	403,315	0	6,760	1,386	0	82,571	15,183,461
0	23,119,537	1,780,673	0	0	517,094	(447,367)	0	55,336,552
0	34,292,967	3,718,075	2,328,775	0	347,561	0	0	128,326,414
34,464	21,893,493	790,703	0	0	253,887	0	1,510	49,888,129
0	3,510,781	117,982	20,740	0	10,840	0	0	9,347,372
0	8,125,027	313,307	0	0	320,096	0	111,944	34,794,592
734,805	9,908,182	1,865,966	1,692,234	0	572,502	0	0	75,965,648
0	10,231,432	432,737	26,232	0	3,767	0	67,233	19,286,672
0	4,024,955	6,337	0	0	30,895	0	0	7,155,486
1,390,207	4,371,239	169,802	0	0	31,302	0	0	10,208,193
0	25,668,401	1,558,210	0	0	492,347	0	0	86,198,178
0	12,855,828	151,308	0	31,597	14,353	0	7,849	21,114,234
0	31,027,122	2,179,800	0	0	730,592	(164,000)	0	112,059,387
1,914,804	5,261,671	64,959	0	23,749	55,442	0	0	13,288,880
0	10,810,007	1,164,152	467,103	25,228	147,109	0	1,208,420	29,158,207
0	14,347,506	781,663	261,496	0	396,677	0	0	51,170,204
0	21,419,027	1,391,914	0	24,728	139,122	0	0	85,478,206
0	15,036,114	408,828	401,195	0	0	(19,400)	670,768	29,196,713
0	22,864,043	519,622	644,694	0	415,703	0	0	64,241,353
0	7,218,487	258,992	0	0	63,577	0	0	15,238,339
0	9,348,015	318,897	0	0	103,496	0	0	20,209,080
0	8,210,088	33,112	0	23,908	103,500	0	4,044	15,217,237

(Continued)

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)		Program Revenues - Governmental Activities				
School District	County	Charges for Services	Operating Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes
Minster Local SD	Auglaize	\$483,787	\$478,434	\$8,849	\$971,070	\$4,636,656
Mogadore Local SD	Summit	1,329,258	373,657	0	1,702,915	3,696,364
Monroe Local SD	Butler	2,051,445	1,086,059	0	3,137,504	11,080,062
Monroeville Local SD	Huron	520,321	641,365	30,455	1,192,141	2,631,927
Montpelier Ex Vill SD	Williams	922,688	1,079,146	0	2,001,834	2,384,425
Morgan Local SD	Morgan	726,885	4,239,617	61,483	5,027,985	4,569,463
Mount Gilead Ex Vill SD	Morrow	1,444,087	1,741,141	5,117	3,190,345	3,916,612
Mount Vernon City SD	Knox	1,953,267	4,772,889	0	6,726,156	12,392,178
Mt. Healthy City SD	Hamilton	1,161,466	9,690,791	6,226,528	17,078,785	14,057,193
Napoleon Area City SD	Henry	1,701,166	2,577,561	0	4,278,727	9,634,847
Nelsonville-York City SD	Athens	714,677	3,926,706	0	4,641,383	2,345,750
New Albany-Plain SD	Franklin	2,298,795	1,743,778	0	4,042,573	42,123,696
New Boston Local SD	Scioto	858,668	1,562,112	6,437	2,427,217	1,107,836
New Bremen Local SD	Auglaize	477,618	816,021	5,037	1,298,676	3,049,793
New Lebanon Local SD	Montgomery	450,297	1,205,896	2,025	1,658,218	2,727,555
New London Local SD	Huron	815,900	1,184,186	5,972	2,006,058	2,359,816
New Miami Local SD	Butler	215,941	1,380,359	0	1,596,300	1,155,388
New Philadelphia City SD	Tuscarawas	1,579,727	2,150,249	21,000	3,750,976	10,059,131
New Richmond Ex Vill SD	Clermont	1,013,734	1,586,323	31,277	2,631,334	11,805,038
Newark City SD	Licking	2,384,763	12,507,193	125,564	15,017,520	21,140,557
Newbury Local SD	Geauga	476,743	548,593	4,672	1,030,008	4,157,753
Newcomerstown Ex Vill SD	Tuscarawas	1,199,454	2,418,646	5,162	3,623,262	2,757,298
Newton Falls Ex Vill SD	Trumbull	760,089	1,098,400	7,005	1,865,494	3,710,988
Newton Local SD	Miami	522,898	585,310	164,104	1,272,312	1,467,667
Niles City SD	Trumbull	1,429,507	4,611,742	32,323	6,073,572	8,450,336
Noble Local SD	Noble	1,126,552	1,065,847	19,071	2,211,470	2,261,610
Nordonia Hills City SD	Summit	1,749,531	2,146,191	39,274	3,934,996	30,402,481
North Baltimore Local SD	Wood	394,919	616,722	3,111	1,014,752	2,511,289
North Canton City SD	Stark	2,860,190	3,357,874	21,262	6,239,326	23,949,999
North Fork Local SD	Licking	1,316,102	1,676,101	13,302	3,005,505	4,801,838
North Olmsted City SD	Cuyahoga	2,361,654	2,453,717	83,815	4,899,186	35,849,728
North Ridgeville City SD	Lorain	1,637,110	1,962,965	0	3,600,075	16,184,107
North Royalton City SD	Cuyahoga	1,902,709	2,160,289	75,317	4,138,315	34,830,561
North Union Local SD	Union	858,263	1,531,166	20,995	2,410,424	4,484,746
Northeastern Local SD	Clark	2,847,177	2,003,784	0	4,850,961	10,870,644
Northmont City SD	Montgomery	4,235,077	4,416,809	21,141	8,673,027	22,805,469
Northmor Local SD	Morrow	1,057,067	1,334,993	9,247	2,401,307	3,302,319
Northridge Local SD	Montgomery	619,557	4,648,554	19,758	5,287,869	8,905,225
Northridge Local SD	Licking	1,080,461	1,101,870	18,202	2,200,533	4,701,904
Northwest Local SD	Hamilton	4,544,544	10,087,921	193,001	14,825,466	45,161,184
Northwest Local SD	Scioto	586,494	4,734,160	0	5,320,654	2,084,766
Northwest Local SD	Stark	1,361,905	2,054,115	36,207	3,452,227	8,444,817
Northwestern Local SD	Clark	1,618,537	886,921	0	2,505,458	5,307,371
Northwood Local SD	Wood	307,300	929,384	3,913	1,240,597	4,758,933
Norton City SD	Summit	3,203,278	1,129,637	12,456	4,345,371	9,177,475
Norwalk City SD	Huron	817,130	3,093,067	0	3,910,197	8,306,944
Norwood City SD	Hamilton	472,657	4,058,086	18,122	4,548,865	12,855,278
Oak Hills Local SD	Hamilton	5,333,215	6,856,642	21,882	12,211,739	30,903,325
Oakwood City SD	Montgomery	1,083,742	1,136,139	0	2,219,881	14,374,765
Oberlin City SD	Lorain	562,641	1,347,903	0	1,910,544	5,340,050
Olentangy Local SD	Delaware	6,445,441	6,382,771	0	12,828,212	114,673,843
Olmsted Falls City SD	Cuyahoga	1,907,875	1,324,046	30,676	3,262,597	21,670,365
Ontario Local SD	Richland	1,087,782	898,836	46,799	2,033,417	12,579,015
Orange City SD	Cuyahoga	4,439,242	1,757,067	46,110	6,242,419	40,677,988
Oregon City SD	Lucas	2,915,694	3,963,406	21,088	6,900,188	21,275,838
Orville City SD	Wayne	966,317	1,555,731	172,524	2,694,572	8,391,541
Osnaburg Local SD	Stark	788,851	877,739	4,217	1,670,807	2,636,501
Otsego Local SD	Wood	1,212,027	1,476,142	18,242	2,706,411	5,069,907
Ottawa Hills Local SD	Lucas	353,724	684,137	0	1,037,861	8,972,023
Painesville City Local SD	Lake	1,639,270	8,662,025	31,785,101	42,086,396	11,660,722
Paint Valley Local SD	Ross	790,482	2,209,975	13,971	3,014,428	1,564,906
Parma City SD	Cuyahoga	6,090,070	16,782,130	101,797	22,973,997	91,716,733
Patrick Henry Local SD	Henry	888,866	1,042,932	0	1,931,798	2,966,294
Perkins Local SD	Erie	1,248,890	1,277,687	117,323	2,643,900	13,834,881
Perry Local SD	Lake	1,123,752	602,537	0	1,726,289	14,965,281
Perry Local SD	Stark	3,191,827	4,867,074	192,189	8,251,090	20,851,792
Perrysburg Ex Vill SD	Wood	602,045	1,527,973	54,758	2,184,776	22,543,892
Pettisville School Local SD	Fulton	1,164,794	373,856	0	1,538,650	1,151,202
Pickerington Local SD	Fairfield	4,577,839	6,298,365	44,517	10,920,721	40,991,951
Pike-Delta-York Local SD	Fulton	1,081,597	1,437,193	15,924	2,534,714	6,968,818
Piqua City SD	Miami	646,542	2,711,846	22,757	3,381,145	11,947,222

General Revenues - Governmental Activities

Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Total Program and General Revenues, Transfers and Extraordinary/ Special Items
\$756,918	\$3,472,779	\$58,090	\$0	\$0	\$130,618	\$0	\$0	\$10,026,131
0	3,692,666	370,674	0	0	151,588	0	0	9,614,207
0	6,070,229	113,977	384,064	0	152,963	0	0	20,938,799
0	2,661,324	95,684	0	0	25,661	0	0	6,606,737
708,569	5,261,046	198,699	0	58,093	164,384	0	12,067	10,789,117
0	34,330,892	553,124	0	0	124,601	0	9,604	44,615,669
1,011,522	5,696,040	283,286	0	0	317,669	0	0	14,415,474
0	15,003,758	630,559	795,330	16,664	35,566	0	140	35,600,351
0	16,496,509	2,495,237	0	0	63,369	0	\$0	\$50,191,093
0	9,409,688	469,612	507,560	30,279	55,787	0	41,337	24,427,837
0	6,806,232	460,458	0	0	50,713	0	0	14,304,536
0	6,127,026	914,844	0	0	1,212,671	0	5,290,365	59,711,175
0	1,411,316	35,334	0	10,807	153,538	0	0	5,146,048
1,623,801	4,082,488	241,871	0	0	40,446	0	0	10,337,075
1,512,866	6,020,750	183,750	0	0	9,184	0	0	12,112,323
1,027,237	5,317,777	105,366	0	0	4,909	0	0	10,821,163
566,893	4,246,091	99,805	0	0	135,481	0	0	7,799,958
0	9,938,941	316,818	0	0	877,959	0	0	24,943,825
0	13,060,418	786,782	0	0	353,464	(16,298)	0	28,620,738
8,297,755	23,464,963	1,911,762	0	0	551,039	0	0	70,383,596
0	1,875,813	85,486	0	0	79,517	0	0	7,228,577
0	5,359,309	95,545	0	0	89,567	0	0	11,924,981
0	7,448,155	115,695	0	0	295,108	0	0	13,435,440
1,173,260	13,401,959	89,839	0	0	2,497	0	0	17,407,534
0	12,354,390	223,384	0	0	667,911	0	0	27,769,593
0	5,504,221	93,728	0	0	94,470	0	0	10,165,499
0	9,711,340	959,633	0	0	39,286	0	0	45,047,736
163,820	3,951,643	95,074	0	0	112,922	0	0	7,849,500
0	16,482,162	297,417	0	0	285,596	0	0	47,254,500
0	8,689,810	394,745	0	0	215,650	0	0	17,107,548
0	13,223,960	733,560	0	0	560,047	0	0	55,266,481
0	11,593,096	425,740	0	0	881,326	0	0	32,684,344
0	10,435,570	814,931	0	0	537,935	0	0	50,757,312
1,617,906	7,464,345	880,161	0	0	101,300	0	0	16,958,882
0	15,238,878	410,745	0	35,038	30,495	0	16,632	31,453,393
0	22,889,221	443,539	0	0	378,567	0	0	55,189,823
1,615,567	5,019,109	101,573	0	0	13,867	0	0	12,453,742
0	7,672,622	365,691	0	0	0	0	41,942	22,273,349
1,927,526	4,890,466	68,302	0	0	6,884	0	0	13,795,615
0	33,156,736	923,168	2,541,812	206,874	264,566	0	0	97,079,806
0	10,033,577	217,021	0	2,147	6,444	0	0	17,664,609
0	9,751,082	67,737	0	0	41,164	0	0	21,757,027
0	7,338,125	235,826	0	0	97,061	0	0	15,483,841
0	3,347,015	99,798	30,000	4,134	154,594	0	0	9,635,071
0	8,734,624	458,823	0	0	253,432	0	0	22,969,725
1,926,029	13,469,620	723,672	0	0	47,731	0	0	28,384,193
0	9,531,796	418,333	82,266	0	183,083	0	0	27,619,621
0	24,903,123	1,543,598	7,884,327	308,447	486,993	0	0	78,241,552
0	7,173,234	186,722	0	0	112,117	0	0	24,066,719
2,582,207	4,105,719	93,189	0	0	128,476	0	0	14,160,185
0	17,973,698	4,474,517	0	0	934,434	0	0	150,884,704
0	14,739,430	1,281,793	0	0	323,919	0	0	41,278,104
0	4,663,419	393,115	0	0	19,119	0	0	19,688,085
0	7,789,074	1,956,626	0	0	69,056	0	0	56,735,163
0	15,588,304	985,679	708,411	0	47,297	0	0	45,505,717
0	6,835,578	1,284,458	0	0	36,302	0	0	19,242,451
0	3,959,314	729,265	0	0	7,674	0	0	9,003,561
2,490,691	5,995,681	153,785	0	1,980	102,969	0	0	16,521,424
0	3,140,564	404,599	0	0	170,413	0	0	13,725,460
0	14,828,719	1,555,098	0	1,125	207,256	0	0	70,339,316
0	6,077,622	208,347	0	0	79,337	0	0	10,944,640
0	32,989,823	1,525,954	0	0	881,252	(20,000)	0	150,067,759
1,878,057	4,913,330	71,079	0	0	127,730	0	0	11,888,288
0	6,522,573	305,339	0	0	78,729	0	0	23,385,422
0	12,052,117	1,253,434	0	0	465,103	0	0	30,462,224
0	18,052,922	1,244,826	0	0	330,923	0	0	48,731,553
5,916,089	12,626,062	349,820	0	0	910,213	0	0	44,530,852
453,796	1,924,427	62,981	0	16,319	5,324	0	463	5,153,162
12,722,150	44,083,762	3,798,530	0	0	378,571	0	0	112,895,685
0	7,010,380	305,020	0	658	174,322	0	0	16,993,912
2,260,523	14,538,480	370,748	0	0	497,499	0	0	32,995,617

(Continued)

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)		Program Revenues - Governmental Activities				
		Charges for Services	Operating Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes
School District	County					
Plain Local SD	Stark	\$3,081,656	\$6,732,661	\$317,866	\$10,132,183	\$26,687,350
Pleasant Local SD	Marion	2,699,226	1,190,720	15,613	3,905,559	4,385,835
Plymouth-Shiloh Local SD	Richland	714,153	1,491,035	6,199	2,211,387	1,821,590
Poland Local SD	Mahoning	1,172,305	1,517,372	31,357	2,721,034	12,267,015
Port Clinton City SD	Ottawa	926,905	1,736,898	109,068	2,772,871	14,602,609
Portsmouth City SD	Scioto	1,139,149	6,290,703	81,352	7,511,204	5,969,726
Princeton City SD	Hamilton	3,013,728	6,008,920	26,979	9,049,627	50,031,902
Pymatuning Valley Local SD	Ashtabula	580,242	821,952	1,789,127	3,191,321	3,927,009
Ravenna City SD	Portage	1,749,811	3,179,105	218,983	5,147,899	12,246,894
Reading Community City SD	Hamilton	816,238	2,065,487	0	2,881,725	7,468,812
Revere Local SD	Summit	1,168,150	1,297,502	0	2,465,652	24,345,473
Reynoldsburg City SD	Franklin	2,668,238	6,978,920	35,190	9,682,348	21,511,515
Ridgedale Local SD	Marion	1,758,500	810,642	10,670	2,579,812	2,547,223
Ridgemont Local SD	Hardin	513,524	404,682	0	918,206	1,164,696
Ridgewood Local SD	Coshocton	793,259	1,755,310	13,625	2,562,194	2,902,719
Ripley-Union-Lewis-Huntington LSE	Brown	668,359	2,307,501	9,000	2,984,860	2,504,410
Rittman Ex Vill SD	Wayne	543,857	1,099,391	59,916	1,703,164	3,778,797
River Valley Local SD	Marion	3,113,807	1,363,308	28,774	4,505,889	7,482,572
River View Local SD	Coshocton	1,295,728	2,997,965	333,927	4,627,620	8,220,504
Riverdale Local SD	Hardin	711,047	1,091,045	0	1,802,092	2,395,138
Riverside Local SD	Lake	2,137,043	2,052,216	0	4,189,259	28,874,827
Riverside Local SD	Logan	947,888	766,954	2,738	1,717,580	1,458,643
Rock Hill Local SD	Lawrence	536,092	4,768,894	33,788	5,338,774	2,239,335
Rocky River City SD	Cuyahoga	780,193	2,479,441	106,319	3,365,953	25,624,983
Rolling Hills Local SD	Guernsey	1,048,546	2,896,322	28,547	3,973,415	5,414,604
Rootstown Local SD	Portage	618,553	876,360	0	1,494,913	5,010,616
Ross Local SD	Butler	1,537,571	1,305,228	0	2,842,799	8,429,010
Rossford Ex Vill SD	Wood	1,019,937	1,334,684	37,910	2,392,531	13,433,489
Russia Local SD	Shelby	462,626	256,429	1,389	720,444	1,245,534
Salam City SD	Columbiana	1,057,662	2,548,171	6,449	3,612,282	9,916,666
Sandusky City SD	Erie	1,840,930	10,658,668	60,707	12,560,305	18,576,379
Sandy Valley Local SD	Stark	1,017,321	2,415,550	8,613	3,441,484	4,877,005
Scioto Valley Local SD	Pike	783,890	4,401,024	0	5,184,914	2,022,619
Sebring Local SD	Mahoning	589,172	585,147	1,869	1,176,188	1,506,750
Seneca East Local SD	Seneca	1,159,990	856,418	7,834	2,024,242	2,384,382
Shadyside Local SD	Belmont	1,036,433	637,026	11,863	1,685,322	2,994,075
Shaker Heights City SD	Cuyahoga	2,784,638	5,488,727	802,694	9,076,059	72,678,899
Sheffield-Sheffield Lake City	Lorain	1,310,437	906,479	12,546	2,229,462	11,174,664
Shelby City SD	Richland	594,317	2,733,703	9,136	3,337,156	7,193,167
Solon City SD	Cuyahoga	2,453,185	1,777,836	18,825	4,249,846	53,488,811
South Central Local SD	Huron	685,956	939,247	6,582	1,631,785	1,581,603
South Euclid-Lyndhurst City SD	Cuyahoga	2,953,103	3,458,865	575,625	6,987,593	42,298,075
South Range Local SD	Mahoning	571,746	1,024,466	7,804	1,604,016	5,631,686
Southeast Local SD	Portage	687,097	1,455,102	0	2,142,199	6,357,962
Southeast Local SD	Wayne	1,530,398	2,312,555	10,413	3,853,366	6,305,319
Southeastern Local SD	Clark	775,413	385,568	3,784	1,164,765	2,158,700
Southeastern Local SD	Ross	983,287	2,369,317	2,962	3,355,566	1,928,087
Southern Local SD	Columbiana	581,649	1,438,970	9,885	2,030,504	1,809,525
Southern Local SD	Meigs	411,570	1,976,517	7,254	2,395,341	1,418,472
Southington Local SD	Trumbull	602,921	314,771	183,808	1,101,500	1,986,716
Southwest Licking Local SD	Licking	1,993,426	1,837,066	119,926	3,950,418	16,298,324
Southwest Local SD	Hamilton	1,758,899	2,971,599	21,026	4,751,524	13,670,147
South-Western City SD	Franklin	4,657,855	30,260,222	0	34,918,077	95,549,219
Springboro Community City SD	Warren	2,023,708	1,971,042	0	3,994,750	32,157,493
Springfield City SD	Clark	3,148,028	30,453,610	0	33,601,638	26,730,802
Springfield Local SD	Lucas	2,875,114	4,212,324	52,214	7,139,652	25,864,051
Springfield Local SD	Mahoning	521,460	995,452	49,728	1,566,640	3,214,632
Springfield Local SD	Summit	2,551,248	3,360,631	0	5,911,879	12,289,898
St. Bernard-Elmwood Place CSD	Hamilton	237,896	2,966,730	8,370	3,212,996	6,102,775
St. Clairsville-Richland CSD	Belmont	1,443,053	1,517,458	6,189	2,966,700	7,654,815
Steubenville City SD	Jefferson	2,870,505	6,300,209	201,143	9,371,857	4,899,488
Stow-Munroe Falls City SD	Summit	3,014,346	4,146,976	139,968	7,301,290	29,616,627
Streetsboro City SD	Portage	1,116,715	884,501	0	2,001,216	14,293,726
Strongsville City SD	Cuyahoga	2,997,343	2,810,748	0	5,808,091	56,265,428
Struthers City SD	Mahoning	1,369,694	2,590,781	13,673	3,974,148	5,413,656
Stryker Local SD	Williams	313,973	491,948	3,515,788	4,321,709	1,377,357
Sugarcreek Local SD	Greene	1,533,959	1,939,484	35,542	3,508,985	16,657,047
Swanton Local SD	Fulton	1,210,367	1,369,666	34,635	2,614,668	7,282,985
Switzerland of Ohio Local SD	Monroe	803,581	4,573,936	211,938	5,589,455	6,437,004
Sycamore Community City SD	Hamilton	3,348,630	4,210,331	129,115	7,688,076	58,378,013
Sylvania City SD	Lucas	3,130,881	5,427,192	56,908	8,614,981	54,320,398

General Revenues - Governmental Activities

								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
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	\$19,484,483	\$933,530	\$0	\$0	\$48,371	\$0	\$0	\$57,285,917
0	4,839,231	251,159	0	0	65,509	0	0	13,447,293
776,972	4,740,904	271,728	0	0	28,300	0	0	9,850,881
0	6,495,781	248,237	0	0	44,664	0	0	21,776,731
0	5,819,569	384,466	0	0	116,237	0	0	23,695,752
0	16,535,835	228,426	0	7,276	140,770	0	51,962	30,445,199
0	18,864,593	1,996,557	556,594	16,050	522,171	0	0	81,037,494
0	7,647,244	204,386	0	0	49,561	0	0	15,019,521
0	15,192,016	1,384,577	0	0	366,462	0	0	34,337,848
0	4,527,940	145,222	0	11,695	69,007	0	0	15,104,401
0	6,454,044	861,222	0	0	44,155	0	0	34,170,546
4,796,887	27,537,453	1,036,306	0	0	703,596	0	0	65,268,105
0	3,531,393	78,484	0	0	40,395	0	0	8,777,307
521,184	2,711,562	70,951	0	0	16,365	(38,000)	420	5,365,384
0	7,065,242	171,510	0	0	14,811	0	(339,466)	12,377,010
0	6,685,081	156,360	0	2,525	143,113	0	290,000	12,766,349
0	4,843,867	232,656	0	0	132,554	0	0	10,691,038
0	6,242,739	273,838	947,459	0	346,244	0	0	19,798,741
0	9,564,056	274,909	0	0	238,299	0	0	22,925,388
1,128,866	5,315,669	234,691	0	0	119,383	0	0	10,995,839
0	11,267,142	509,191	0	0	25,371	(30,800)	0	44,834,990
538,281	3,743,060	75,977	0	0	19,228	0	0	7,552,769
0	11,297,927	174,919	573,500	0	174,663	0	0	19,799,118
0	5,102,939	289,371	0	0	56,295	0	0	34,439,541
0	9,194,727	134,398	0	0	141,039	0	0	18,858,183
0	5,243,736	55,096	0	0	52,832	0	0	11,856,593
2,814,600	12,324,708	277,259	0	0	248,895	0	0	26,937,271
0	6,498,238	463,266	0	3,943	136,407	0	0	22,927,874
341,232	2,218,808	65,692	0	3,778	24,364	0	0	4,619,852
19,547	8,827,888	68,180	0	0	349,372	0	0	22,793,935
0	17,217,113	406,737	0	0	322,576	0	0	49,083,110
0	7,145,250	904,426	0	0	112,888	0	0	16,481,053
0	8,348,148	403,533	0	0	601,538	0	0	16,560,752
397,414	4,320,868	59,310	0	0	56,928	0	0	7,517,458
930,546	3,878,402	357,981	0	0	1,476	0	(471,206)	9,105,823
0	2,922,708	51,738	0	22,481	8,604	0	0	7,684,928
0	24,004,932	1,831,239	0	0	410,654	0	0	108,001,783
0	7,190,545	337,944	0	0	160,109	0	0	21,092,724
2,432,914	8,056,952	181,663	0	0	227,178	0	1,072,309	22,501,339
0	14,079,103	1,218,276	524,274	0	162,426	(95,000)	64,390	73,692,126
944,046	4,569,989	193,187	0	0	7,380	0	0	8,927,990
0	20,612,832	1,023,928	20,000	0	751,391	0	0	71,693,819
0	25,614,993	669,306	0	0	29,325	0	0	33,549,326
0	12,107,413	209,841	0	0	67,811	0	0	20,885,226
0	5,820,480	154,489	0	0	6,638	0	0	16,140,292
985,274	3,735,041	212,202	0	0	17,823	0	0	8,273,805
98,757	6,220,846	202,890	0	0	309,834	0	1,900	12,117,880
0	6,083,240	42,378	0	0	47,767	0	0	10,013,414
0	3,989,121	31,963	0	0	32,067	0	0	7,866,964
0	2,921,448	382,361	0	0	94,487	0	7,024	6,493,536
4,354,626	11,898,870	564,842	1,876,600	0	314,050	0	0	39,257,730
2,566,331	15,424,784	265,588	0	15,050	205,967	0	0	36,899,391
0	91,935,545	2,011,085	0	0	5,285,265	0	0	229,699,191
0	15,225,896	888,839	0	0	449,931	0	0	52,716,909
0	43,674,024	1,774,771	0	0	445,563	0	(379,957)	105,846,841
0	8,227,712	596,543	0	15,703	390,562	0	200	42,234,423
1,671,575	5,076,239	146,893	0	0	39,751	0	0	11,715,730
0	10,400,100	152,606	0	0	59,394	0	0	28,813,877
0	4,542,073	192,282	0	0	358,408	0	0	14,408,534
0	4,747,371	193,391	0	3,590	164,364	0	176,450	15,906,681
0	8,748,950	846,613	0	120,585	138,577	0	0	24,126,070
0	18,755,169	640,953	0	0	58,749	0	0	56,372,788
0	7,895,654	145,172	0	0	121,316	0	0	24,457,084
0	19,443,382	625,422	0	0	760,844	0	0	82,903,167
0	10,350,233	75,610	0	0	232,700	0	0	20,046,347
617,029	2,174,070	290,443	0	7,022	51,961	0	54,764	8,894,355
0	7,647,997	190,099	0	0	532,504	0	0	28,536,632
2,442,997	5,403,155	417,706	0	9,617	166,729	0	0	18,337,857
0	12,963,271	112,120	0	0	181,766	0	0	25,283,616
0	14,889,069	2,365,279	0	0	164,606	0	0	83,485,043
0	22,605,304	1,161,599	0	0	333,888	0	0	87,036,170

(Continued)

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)		Program Revenues - Governmental Activities				
		Charges for Services	Operating Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes
School District	County					
Symmes Valley Local SD	Lawrence	\$574,545	\$1,678,446	\$9,986	\$2,262,977	\$1,457,882
Talawanda City SD	Butler	1,633,286	1,759,168	17,637	3,410,091	14,331,432
Tallmadge City SD	Summit	1,361,317	1,049,666	63,852	2,474,835	14,512,049
Teays Valley Local SD	Pickaway	1,211,839	3,119,562	19,097	4,350,498	9,648,706
Tecumseh Local SD	Clark	2,408,678	3,128,539	24,355	5,561,572	9,041,127
Three Rivers Local SD	Hamilton	815,568	1,315,278	19,408	2,150,254	12,052,880
Tiffin City SD	Seneca	1,908,767	3,344,408	7,293	5,260,468	11,834,890
Tipp City Ex Vill SD	Miami	1,523,119	1,021,930	9,820	2,554,869	12,108,358
Toledo City SD	Lucas	21,843,702	95,387,363	0	117,231,065	115,765,450
Toronto City SD	Jefferson	249,928	1,662,854	7,424	1,920,206	2,379,318
Triad Local SD	Champaign	788,808	905,025	8,072	1,701,905	2,350,056
Tri-County North Local SD	Preble	548,742	823,017	43,776	1,415,535	4,203,429
Trimble Local SD	Athens	721,785	3,037,174	0	3,758,959	939,633
Tri-Valley Local SD	Muskingum	1,601,985	2,733,479	150,457	4,485,921	5,048,106
Triway Local SD	Wayne	1,530,928	1,801,600	25,958	3,358,486	6,903,480
Trotwood-Madison City SD	Montgomery	1,117,128	8,844,269	23,812,365	33,773,762	12,827,947
Troy City SD	Miami	2,886,858	3,527,202	43,023	6,457,083	19,022,751
Tuscarawas Valley Local SD	Tuscarawas	879,717	1,258,970	10,367	2,149,054	4,853,169
Tuslaw Local SD	Stark	809,162	491,510	0	1,300,672	4,928,811
Twinsburg City SD	Summit	1,791,273	1,468,110	22,220	3,281,603	32,059,855
Union Local SD	Belmont	993,627	2,570,945	12,003	3,576,575	2,620,670
Union-Scioto Local SD	Ross	2,064,837	2,006,369	13,000	4,084,206	3,419,668
Upper Arlington City SD	Franklin	5,016,787	3,509,216	0	8,526,003	63,090,620
Urbana City SD	Champaign	1,569,620	3,160,123	12,678	4,742,421	8,094,271
Valley View Local SD	Montgomery	1,222,782	1,247,394	9,011	2,479,187	8,235,058
Van Buren Local SD	Hancock	785,407	471,507	58,200	1,315,114	7,304,887
Van Wert City SD	Van Wert	1,375,748	2,349,031	5,180	3,729,959	7,343,165
Vandalia-Butler City SD	Montgomery	2,474,515	2,713,114	0	5,187,629	22,977,944
Vermilion Local SD	Erie	1,155,337	1,915,207	38,464	3,109,008	22,636,765
Vinton County Local SD	Vinton	522,234	7,114,155	0	7,636,389	3,916,749
Wadsworth City SD	Medina	2,374,195	3,281,855	346,182	6,002,232	18,349,231
Warren City SD	Trumbull	2,010,614	13,926,097	143,003	16,079,714	18,560,390
Warren Local SD	Washington	1,514,370	2,159,796	29,620	3,703,786	6,880,308
Warrensville Heights City SD	Cuyahoga	307,897	3,267,095	54,222	3,629,214	23,426,872
Washington Court House City SD	Fayette	1,137,939	3,148,086	8,701	4,294,726	6,283,669
Washington Local SD	Lucas	2,874,151	10,367,012	533,276	13,774,439	31,613,646
Washington-Nile Local SD	Scioto	1,738,961	2,614,056	14,057	4,367,074	1,581,409
Waterloo Local SD	Portage	620,956	1,463,095	46,203	2,130,254	4,058,369
Wauseon Ex Vill SD	Fulton	1,480,213	1,627,504	249,571	3,357,288	6,797,481
Waverly City SD	Pike	1,218,127	2,628,571	3,750	3,850,448	3,656,996
Weathersfield Local SD	Trumbull	1,505,910	940,363	64,484	2,510,757	3,400,478
Wellington Ex Vill SD	Lorain	983,649	832,481	0	1,816,130	3,994,224
Wellston City SD	Jackson	742,579	3,932,083	19,322	4,693,984	2,828,520
Wellsville Local SD	Columbiana	712,301	1,727,740	0	2,440,041	1,424,215
West Branch Local SD	Mahoning	2,362,473	2,248,480	59,005	4,669,958	4,801,745
West Clermont Local SD	Clermont	3,025,797	5,342,525	56,639	8,424,961	41,974,284
West Geauga Local SD	Gauga	769,988	1,515,717	13,050	2,298,755	18,563,722
West Holmes Local SD	Holmes	1,290,589	3,178,872	91,142	4,560,603	7,814,039
West Liberty-Salem Local SD	Champaign	1,448,083	1,223,653	38,743	2,710,479	2,536,891
West Muskingum Local SD	Muskingum	1,468,004	2,244,141	41,276	3,753,421	4,656,441
Western Brown Local SD	Brown	1,434,916	3,228,610	0	4,663,526	4,731,138
Western Local SD	Pike	365,669	2,520,112	0	2,885,781	829,289
Western Reserve Local SD	Huron	949,223	1,258,887	10,759	2,218,869	2,594,513
Western Reserve Local SD	Mahoning	872,991	422,461	4,183	1,299,635	2,855,501
Westerville City SD	Franklin	2,592,185	5,772,699	0	8,364,884	140,817,479
Westfall Local SD	Pickaway	1,158,884	2,299,717	29,645	3,488,246	3,930,223
Westlake City SD	Cuyahoga	2,389,432	1,983,960	53,592	4,426,984	45,953,960
Wheelersburg Local SD	Scioto	1,843,303	1,875,430	77,107	3,795,840	3,386,038
Whitehall City SD	Franklin	643,010	7,494,723	0	8,137,733	8,059,799
Willard City SD	Huron	1,111,243	3,068,814	9,726	4,189,783	6,713,016
Williamsburg Local SD	Clermont	849,448	1,057,249	5,024	1,911,721	3,443,886
Willoughby-Eastlake City SD	Lake	5,516,946	8,298,766	414,533	14,230,245	53,109,757
Wilmingon City SD	Clinton	1,412,351	2,893,434	29,155	4,334,940	11,164,272
Windham Ex Vill SD	Portage	464,766	2,193,774	2,644	2,661,184	1,609,482
Winton Woods City SD	Hamilton	1,690,513	5,177,907	32,302	6,900,722	21,337,779
Wolf Creek Local SD	Washington	522,164	479,455	7,046	1,008,665	4,544,589
Woodmore Local SD	Sandusky	718,619	1,089,234	7,006	1,814,859	4,156,216
Woodridge Local SD	Summit	1,823,349	1,415,193	8,040	3,246,582	17,054,831
Wooster City SD	Wayne	1,126,625	4,452,454	31,955	5,611,034	29,561,296
Worthington City SD	Franklin	5,717,179	5,127,705	0	10,844,884	77,981,394
Wynford Local SD	Crawford	871,911	1,020,643	11,104	1,903,658	3,742,355
Wyoming City SD	Hamilton	1,279,557	1,167,577	2,055	2,449,189	10,183,965
Yellow Springs Ex Vill SD	Greene	924,241	539,344	5,166	1,468,751	3,429,119

General Revenues - Governmental Activities

								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
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	\$5,309,507	\$274,471	\$0	\$0	\$21,630	\$0	\$7,083	\$9,333,550
5,735,900	10,709,123	666,360	0	0	639,026	0	0	35,491,932
0	10,419,008	1,345,808	0	0	8,021	0	0	28,759,721
2,894,773	16,226,873	1,705,322	86,615	0	36,101	0	0	34,948,888
0	17,477,003	634,895	0	130	24,142	0	0	32,738,869
0	6,312,350	574,930	0	23,790	227,034	0	0	21,341,238
0	10,416,265	144,171	212,592	0	224,321	0	0	28,092,707
0	9,987,213	165,606	0	0	186,974	0	0	25,003,020
0	181,105,164	9,601,866	0	0	406,184	0	0	424,109,729
0	3,496,191	181,471	0	38,254	30,967	0	7,086	8,053,493
1,640,005	5,132,428	86,543	0	0	9,516	0	0	10,920,453
0	4,495,516	224,395	0	8,027	51,220	0	0	10,398,122
96	5,490,795	11,829	0	2,798	56,695	0	6,320	10,267,125
0	14,823,139	939,475	0	0	109,026	0	0	25,405,667
0	8,778,158	148,843	0	0	22,955	0	0	19,211,922
0	20,559,179	1,434,501	21,000	20,707	443,663	0	0	69,080,759
9,952,902	15,346,962	763,542	0	0	292,463	0	0	51,835,703
0	6,189,208	122,446	0	0	93,094	0	0	13,406,971
0	6,983,015	162,893	0	0	0	0	0	13,375,391
0	12,112,533	1,155,273	97,402	0	120,849	0	0	48,827,515
0	7,093,733	70,428	0	0	77,909	0	0	13,439,315
1,107,173	9,602,492	291,765	0	0	52,053	0	0	18,557,357
0	12,663,435	1,752,252	0	0	1,356,334	0	0	87,388,644
0	10,025,191	280,418	0	0	72,784	0	0	23,215,085
0	8,416,267	371,881	0	0	31,214	0	0	19,533,607
0	3,026,777	281,827	11,050	29,629	106,108	0	0	12,075,392
2,408,473	9,363,136	328,194	0	60,371	137,128	0	0	23,370,426
0	10,047,923	955,637	0	0	144,969	0	0	39,314,102
0	7,540,393	531,110	0	0	12,742	0	0	33,830,018
0	13,589,290	0	880,621	0	1,147,734	0	0	27,170,783
0	17,673,723	706,791	0	0	505,495	0	0	43,237,472
0	40,090,711	3,038,806	0	0	205,099	0	0	77,974,720
0	11,658,662	147,612	0	0	111,937	0	0	22,502,305
0	12,929,003	331,395	0	0	131,247	0	0	40,447,731
0	18,760,011	1,500,733	44,804	43,109	44,335	0	0	30,971,387
0	24,203,548	2,219,037	5,843,744	0	26,443	0	0	77,680,857
0	9,546,242	216,002	0	0	94,376	0	0	15,805,103
0	6,241,002	146,477	0	0	42,748	0	0	12,618,850
0	8,706,403	1,438,223	0	0	177,385	0	0	20,476,780
0	10,713,583	177,591	63,215	8,053	249,242	0	0	18,719,128
0	3,948,784	106,685	0	0	23,995	0	0	9,990,699
1,758,446	6,513,863	171,425	0	0	48,233	0	0	14,302,321
0	9,492,552	233,975	0	0	11,880	0	0	17,260,911
0	5,057,341	92,955	0	21,537	95,909	0	0	9,131,998
0	11,541,587	210,343	0	0	83,861	0	0	21,307,494
0	31,410,697	736,939	0	0	737,373	0	0	83,284,254
0	6,853,798	508,802	0	0	12,645	(229,315)	0	28,008,407
0	11,400,778	604,339	0	0	76,625	0	0	24,456,384
1,772,235	5,460,264	166,474	0	0	106,932	0	0	12,753,275
0	6,587,996	211,753	1,564	0	148,564	0	0	15,359,739
0	18,173,233	234,172	0	10,198	162,666	0	500,000	28,474,933
0	4,841,681	282,023	0	0	16,688	0	4,285	8,859,747
1,678,337	6,195,511	58,105	0	0	46,769	0	0	12,792,104
0	2,960,333	61,688	0	0	33,632	0	0	7,210,789
0	3,438,753	1,417,541	0	0	1,439,235	0	0	155,477,892
0	7,649,333	107,072	510,657	458	219,775	0	0	15,905,764
0	9,198,641	1,010,579	0	0	134,559	0	0	60,724,723
0	8,578,663	741,115	0	8,511	57,509	0	0	16,567,676
0	13,609,539	789,750	0	0	320,648	0	0	30,917,469
0	9,700,603	238,394	0	0	119,129	0	0	20,960,925
0	4,246,529	213,415	311,063	31,691	150,050	0	0	10,308,355
0	23,278,503	1,389,131	0	0	1,972,968	0	0	93,980,604
4,035,004	9,689,135	423,320	43,831	49,179	58,630	0	0	29,798,311
0	5,498,164	32,154	0	0	14,619	0	0	9,815,603
0	16,086,221	419,125	225,520	0	234,292	0	0	45,203,659
0	2,319,087	163,972	0	107,620	13,869	0	0	8,157,802
0	4,206,122	65,772	87,712	0	13,067	0	0	10,343,748
0	4,525,046	516,778	0	130,000	159,345	0	0	25,632,582
0	13,670,832	758,415	0	0	97,637	0	0	49,699,214
0	31,643,053	3,135,482	0	0	433,025	0	0	124,037,838
0	5,172,075	112,293	0	0	26,630	0	0	10,957,011
6,788,145	6,508,511	452,475	0	151,079	218,523	0	0	26,751,887
1,391,506	1,699,745	179,024	0	17,115	47,748	0	4,500	8,237,508

(Continued)

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)		Program Revenues - Governmental Activities					Property Taxes
		Charges for Services	Operating Grants, Contributions and Interest	Capital Grants	Total Program Revenues		
School District	County						
Youngstown City SD	Mahoning	\$2,182,659	\$33,777,787	\$73,799	\$36,034,245	\$21,649,410	
Zane Trace Local SD	Ross	827,174	1,267,526	0	2,094,700	4,263,870	
Zanesville City SD	Muskingum	2,078,176	9,476,113	85,646	11,639,935	7,556,635	

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
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	\$71,807,267	\$3,401,739	\$0	\$0	\$315,462	\$0	\$36,577	\$133,244,700
29,916	7,029,026	490,806	0	0	117,606	0	0	14,025,924
0	21,367,758	255,903	2,820	0	133,768	0	0	40,956,819

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008

All Schools Reporting Under GAAP

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Amherst Ex Vill SD	Lorain	\$18,257,894	\$4,700,902	\$362,819	\$0	\$1,469,116	\$1,727,391
Adams County/Ohio Valley Local	Adams	18,353,133	3,725,702	2,781,397	380,270	1,574,547	2,841,875
Adena Local SD	Ross	5,361,416	1,168,445	9,526	529,121	377,862	560,658
Akron City SD	Summit	150,279,380	34,773,187	12,825,454	9,977,531	18,034,131	23,311,887
Alliance City SD	Stark	14,108,053	4,526,505	908,872	2,062,753	1,479,036	981,391
Amanda-Clearcreek Local SD	Fairfield	8,164,983	2,049,279	479,259	65,870	535,580	428,152
Anna Local SD	Shelby	4,751,908	835,182	313,876	496	450,710	302,668
Anthony Wayne Local SD	Lucas	17,868,871	2,311,209	93,369	188	1,664,987	933,937
Arcadia Local SD	Hancock	2,561,600	532,856	260,255	0	330,814	222,788
Archbold-Area Local SD	Fulton	6,301,809	1,058,944	192,901	59,543	824,889	480,282
Arlington Local SD	Hancock	2,871,715	622,235	259,130	0	296,155	353,517
Ashland City SD	Ashland	13,745,391	3,874,539	898,215	1,711,672	1,617,993	1,887,635
Athens City SD	Athens	14,556,202	3,213,505	288,768	295,447	1,082,654	1,740,503
Aurora City SD	Portage	12,642,912	1,868,104	197,662	666,880	1,628,293	1,924,561
Austintown Local SD	Mahoning	19,882,816	5,098,781	276,817	1,504,870	2,689,774	1,729,794
Avon Lake City SD	Lorain	17,922,399	2,436,905	224,077	886,196	2,823,282	761,803
Avon Local SD	Lorain	13,132,552	2,248,676	134,013	1,122,266	1,102,733	1,303,224
Ayersville Local SD	Defiance	3,701,070	615,703	72,056	347,362	236,529	416,967
Barberton City SD	Summit	16,952,951	6,673,268	1,069,174	4,350,733	1,953,457	2,087,768
Barnesville Ex Vill SD	Belmont	4,631,942	1,439,157	261,500	0	515,496	261,953
Bay Village City SD	Cuyahoga	12,971,132	2,024,178	305,490	830,294	2,786,158	978,653
Beachwood City SD	Cuyahoga	11,629,226	5,871,895	1,242,827	837,021	2,616,865	1,012,486
Beaver Local SD	Columbiana	10,807,640	2,269,106	19,173	24,696	569,760	490,005
Beavercreek City SD	Greene	29,608,142	7,964,012	381,973	1,606,716	4,652,292	4,643,721
Bedford City SD	Cuyahoga	19,622,396	6,176,076	1,752,281	0	2,984,845	1,821,915
Bellaire Local SD	Belmont	8,346,607	2,100,238	168,320	0	1,154,547	171,060
Bellevue City SD	Huron	8,056,796	2,915,084	626,604	610,671	1,269,244	1,144,262
Belpre City SD	Washington	4,864,746	1,414,414	983	28,001	843,705	608,024
Benton Carroll Salem Local SD	Ottawa	9,003,867	1,426,013	20,488	270,514	1,216,381	949,843
Berea City SD	Cuyahoga	39,358,016	11,074,764	700,317	182,990	4,756,650	5,788,567
Berkshire Local SD	Geauga	4,800,546	1,263,407	58,924	0	619,086	485,694
Berlin-Milan Local SD	Erie	6,736,890	2,328,742	60,447	365,236	836,781	387,100
Berne Union Local SD	Fairfield	3,789,761	1,192,546	140,121	0	255,293	579,555
Bethel Local SD	Miami	3,142,091	910,107	0	263,344	249,100	273,086
Bethel-Tate Local SD	Clermont	9,163,779	1,599,298	220,782	102,608	667,477	878,548
Bexley City SD	Franklin	14,632,991	3,083,685	332,992	0	1,346,387	2,064,549
Big Walnut Local SD	Delaware	12,151,170	3,293,665	402,201	0	1,330,211	1,075,658
Black River Local SD	Medina	7,493,960	1,906,869	158,475	5,549	745,138	661,370
Blanchester Local SD	Clinton	6,612,172	1,099,038	377,190	615,357	704,602	1,491,777
Bloom-Carroll Local SD	Fairfield	5,266,713	1,500,518	215,989	650,591	636,466	802,976
Bloomfield-Mespo Local SD	Trumbull	1,607,815	401,996	66,018	18,471	137,385	245,045
Bloom-Vernon Local SD	Scioto	4,602,233	1,120,681	418	260,893	352,570	517,295
Boardman Local SD	Mahoning	22,144,969	3,479,375	0	408,844	1,822,678	2,575,986
Botkins Local SD	Shelby	2,315,489	473,002	153,449	40,035	238,786	282,142
**Bowling Green City SD	Wood	19,490,449	0	0	0	11,922,517	0
Brecksville-Broadview Hts CSD	Cuyahoga	23,337,016	5,595,524	236,342	22,538	3,507,991	2,879,085
Bridgeport Ex Vill SD	Belmont	3,902,384	1,138,022	40,521	163,722	225,140	252,240
Bright Local SD	Highland	3,897,508	875,109	251,875	48,428	422,862	532,018
Bristol Local SD	Trumbull	4,118,582	673,019	48,913	8,562	226,329	180,539
Brookfield Local SD	Trumbull	5,373,870	1,245,861	132,669	4,976	454,081	353,618
Brooklyn City SD	Cuyahoga	7,526,379	1,722,788	106,756	0	1,454,931	258,846
Brookville Local SD	Montgomery	5,990,673	1,003,342	78,173	35,521	858,569	983,479
Brown Local SD	Carroll	4,436,450	227,431	777	0	225,425	248,365
Brunswick City SD	Medina	28,627,744	7,161,369	140,014	1,041,936	5,006,133	2,506,768
Buckeye Central Local SD	Crawford	4,582,426	615,311	121,384	22,492	228,100	254,304
Buckeye Local SD	Ashtabula	10,421,503	1,995,456	270,609	4,900	539,072	278,398
Buckeye Local SD	Jefferson	9,421,307	2,380,602	757,266	0	551,756	552,013
Buckeye Valley Local SD	Delaware	10,520,670	2,149,842	449,425	1,890	1,791,083	550,427
Bucyrus City SD	Crawford	5,618,087	2,081,468	193,866	1,250,301	1,084,053	1,281,485
Caldwell Ex Vill SD	Noble	3,378,808	804,776	76,082	39,701	456,142	328,455
Cambridge City SD	Guernsey	11,574,480	2,391,606	151,508	236,549	936,359	1,152,896
Canal Winchester Local SD	Franklin	13,406,367	3,849,962	683,055	29,262	1,648,711	1,445,735
Canfield Local SD	Mahoning	13,253,798	1,827,812	260,587	0	1,002,417	1,453,589
Canton Local SD	Stark	10,365,915	2,756,531	1,981,690	1,483,768	1,645,356	1,400,378
Canton City SD	Stark	44,430	14,150	1,677	14,791	6,969	6,708
Cardinal Local SD	Geauga	6,316,892	2,092,346	0	0	953,872	590,956
Cardington-Lincoln Local SD	Morrow	5,668,411	1,183,986	357,557	1,343,356	466,996	524,259
Carlisle Local SD	Warren	7,196,469	1,702,433	243,621	44,231	760,819	931,189
Carrollton Ex Vill SD	Carroll	9,204,695	2,347,669	238,441	324,332	1,016,469	1,308,400
Cedar Cliff Local SD	Greene	2,470,009	473,803	5,939	319,812	435,069	286,969
Centerburg Local SD	Knox	4,807,497	1,673,314	187,416	0	324,039	152,511

Support Services

Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$16,805	\$2,873,082	\$638,779	\$0	\$3,785,625	\$1,519,622	\$0
47,068	2,748,684	666,998	519,857	2,950,299	2,204,842	387,429
46,675	837,476	297,149	0	911,286	814,104	120,806
133,307	22,175,328	4,361,984	2,677,572	40,764,835	11,470,163	7,922,575
21,520	2,443,871	220,620	179,932	3,721,034	588,934	101,239
52,356	1,226,233	333,732	38,070	1,528,453	1,086,234	21,004
56,781	776,568	422,251	69,639	973,257	567,458	4,550
866,417	2,839,378	828,181	132,681	3,776,522	2,357,968	27,755
23,908	569,719	207,980	0	565,979	314,444	1,689
43,474	738,180	407,971	0	1,284,088	606,904	0
36,007	467,620	204,266	0	493,127	219,986	1,703
221,949	2,589,621	817,183	430,001	2,718,336	1,156,884	282,700
114,778	1,979,867	660,688	603,349	3,495,517	1,651,915	167,342
142,829	2,618,516	801,450	220,111	2,668,254	1,539,271	101,479
58,681	3,822,071	876,977	56,189	4,201,380	2,681,786	47,782
22,687	2,961,136	1,004,099	152,539	4,891,117	1,507,204	280,156
295,319	2,113,697	741,471	34,851	2,715,233	2,406,813	246,719
30,322	642,130	282,286	0	654,352	314,543	63,160
17,624	3,125,171	547,840	221,480	4,506,756	844,876	81,747
141,681	1,048,387	409,780	25,446	1,315,288	741,348	43,446
22,820	2,262,457	618,662	321,152	2,919,332	964,897	382,448
356,006	2,371,399	746,614	459,817	3,720,729	1,993,252	796,909
20,746	1,895,486	406,316	0	1,721,272	1,325,580	0
38,471	3,880,017	1,721,820	514,695	2,680,154	4,945,809	2,553,327
235,547	3,411,767	1,320,457	839,468	6,658,346	3,792,842	332,451
28,839	1,401,683	347,905	0	1,223,280	1,126,055	1,046
25,053	1,510,375	528,554	16,225	1,929,202	1,036,897	73,014
46,493	846,899	422,021	1,808	1,045,142	410,390	6,735
165,291	1,569,102	458,358	0	2,684,946	1,183,242	452,629
42,261	4,148,412	2,524,738	743,284	7,790,941	4,128,443	2,380,593
54,834	1,002,491	334,840	32,706	1,048,609	982,780	0
28,845	1,234,420	298,502	0	1,378,220	796,087	146,484
22,859	1,063,872	244,481	5,909	930,860	580,677	61,446
38,584	692,296	297,575	75,838	620,367	692,442	180,683
26,304	1,092,761	415,680	0	1,665,629	1,363,683	176,562
45,043	1,876,504	0	1,124,641	3,178,939	813,372	181,623
203,318	2,390,141	884,013	221,413	2,193,705	1,944,429	7,283
38,929	1,107,440	458,134	17,528	1,519,938	1,153,048	53,302
27,810	1,150,061	370,035	8,261	1,362,839	1,071,645	27,258
99,343	1,659,235	132,424	0	790,069	943,116	46,158
20,844	388,402	202,285	0	353,078	207,894	6,000
29,204	799,920	250,396	47,238	1,160,895	826,293	9,407
117,067	2,632,700	1,010,439	136,485	4,145,702	3,069,931	160,856
11,227	426,499	181,809	0	341,953	142,707	5,492
0	0	0	0	0	0	0
71,971	3,476,218	1,039,207	483,937	4,817,779	3,758,657	269,739
26,969	558,641	267,538	37,877	765,273	299,134	10,519
53,404	542,776	306,614	4,340	668,641	783,111	0
22,113	530,428	108,631	52,218	693,561	454,368	7,739
7,002	869,774	221,427	66,885	1,135,369	481,300	1,050
23,584	1,819,285	535,781	107,629	1,554,683	462,498	171,946
27,228	1,134,919	309,860	4,830	1,169,618	672,145	33,206
194,162	663,058	220,131	0	470,084	294,356	26,686
754,170	4,141,301	1,273,449	509,353	5,609,689	3,952,133	327,936
16,261	958,624	259,720	24,171	603,354	491,893	5,009
57,238	1,362,775	533,960	75,920	1,901,464	1,396,202	40,361
60,981	2,124,952	460,765	53,725	2,189,077	1,780,814	0
206,425	1,671,088	649,961	0	2,211,150	1,573,120	34,341
124,072	1,475,583	492,023	111,374	1,097,534	323,727	225,361
68,873	583,085	278,428	0	505,624	663,118	0
34,550	1,658,115	533,240	134,860	2,336,714	1,154,934	171,200
438,621	2,614,111	781,779	0	3,294,246	2,196,182	215,771
34,049	1,730,786	592,546	265,358	2,233,139	1,897,869	129,746
23,650	1,995,487	291,464	339,030	3,093,151	1,383,269	371,585
20	8,340	1,405	603	11,996	2,966	3,679
25,129	1,051,643	441,607	49,905	1,443,113	1,322,595	248,745
24,008	908,202	249,229	0	1,576,123	599,888	0
23,095	1,265,743	439,634	43,264	1,325,925	802,192	40,678
33,839	1,627,439	525,825	65,996	1,810,032	1,769,204	43,235
37,763	529,671	229,443	1,555	492,802	217,515	12,342
9,553	819,947	339,336	0	1,004,384	621,847	13,194

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Amherst Ex Vill SD	Lorain	\$0	\$1,749,475	\$714,736	\$1,154,291	\$0
Adams County/Ohio Valley Local	Adams	0	2,412,581	491,845	1,966,493	0
Adena Local SD	Ross	0	427,327	337,608	127,948	0
Akron City SD	Summit	10,153,496	3,576,719	3,653,799	0	0
Alliance City SD	Stark	1,487,181	192,706	536,806	518,572	0
Amanda-Clearcreek Local SD	Fairfield	704,012	0	441,125	153,068	0
Anna Local SD	Shelby	0	446,175	567,980	504,342	6,935
Anthony Wayne Local SD	Lucas	1,137,453	3,854	988,096	1,538,062	113,698
Arcadia Local SD	Hancock	0	252,650	267,013	117	0
Archbold-Area Local SD	Fulton	0	425,030	763,053	707,530	67,648
Arlington Local SD	Hancock	0	251,613	281,622	36,272	0
Ashland City SD	Ashland	1,344,597	210,499	919,549	76,263	0
Athens City SD	Athens	842,213	22,370	460,856	625,504	0
Aurora City SD	Portage	901,790	0	842,814	864,886	0
Austintown Local SD	Mahoning	1,848,182	67,682	1,041,810	1,234,668	332,569
Avon Lake City SD	Lorain	1,088,114	340,766	1,186,993	2,219,378	0
Avon Local SD	Lorain	766,544	622,742	942,074	2,160,758	0
Ayersville Local SD	Defiance	336,697	110,015	431,903	5,150	0
Barberton City SD	Summit	2,131,113	57,875	1,879,488	1,283,639	125,956
Barnesville Ex Vill SD	Belmont	485,267	77,095	208,737	152,833	0
Bay Village City SD	Cuyahoga	859,228	1,514,304	1,267,552	1,044,750	0
Beachwood City SD	Cuyahoga	701,655	227,695	1,004,529	1,141,777	20,640
Beaver Local SD	Columbiana	0	902,192	612,232	9,017	278,010
Beavercreek City SD	Greene	2,370,272	5,393,566	1,375,160	1,669,411	0
Bedford City SD	Cuyahoga	1,623,791	480,645	867,928	524,154	0
Bellaire Local SD	Belmont	768,318	271,335	341,028	200,483	0
Bellevue City SD	Huron	730,792	76,999	703,259	28,517	155,288
Belpre City SD	Washington	0	10,455	292,922	5,415	0
Benton Carroll Salem Local SD	Ottawa	859,310	310,333	667,867	5,477	0
Berea City SD	Cuyahoga	0	3,908,876	1,679,646	794,393	0
Berkshire Local SD	Geauga	311,629	0	446,431	0	0
Berlin-Milan Local SD	Erie	566,186	1,090	675,646	2,571	0
Berne Union Local SD	Fairfield	278,431	0	282,022	116,236	0
Bethel Local SD	Miami	0	362,008	318,245	46,560	56,992
Bethel-Tate Local SD	Clermont	0	560,553	438,840	402,879	0
Bexley City SD	Franklin	515,997	797,386	1,075,768	1,525,690	1,190,227
Big Walnut Local SD	Delaware	0	990,184	711,089	850,009	0
Black River Local SD	Medina	532,137	23,736	584,556	374,910	0
Blanchester Local SD	Clinton	0	848,525	461,943	184,342	0
Bloom-Carroll Local SD	Fairfield	408,589	2,000	607,674	0	0
Bloomfield-Mespo Local SD	Trumbull	127,690	2,516	88,094	167	0
Bloom-Vernon Local SD	Scioto	524,900	44,177	191,498	40,805	0
Boardman Local SD	Mahoning	1,340,907	795,646	1,114,688	51,698	0
Botkins Local SD	Shelby	0	222,743	246,696	50,923	0
**Bowling Green City SD	Wood	0	351,051	1,005,867	1,314,887	1,564,951
Brecksville-Broadview Heights	Cuyahoga	1,582,295	460,872	1,109,609	1,393,269	701,769
Bridgeport Ex Vill SD	Belmont	342,776	92,443	149,358	219,313	0
Bright Local SD	Highland	53,296	295,946	121,576	43,243	0
Bristol Local SD	Trumbull	202,677	18,299	178,319	91,561	0
Brookfield Local SD	Trumbull	493,445	0	256,827	143,613	0
Brooklyn City SD	Cuyahoga	455,773	528,307	475,670	0	0
Brookville Local SD	Montgomery	0	791,480	492,721	901,204	0
Brown Local SD	Carroll	322,409	0	307,649	826	0
Brunswick City SD	Medina	2,035,356	361,792	1,670,218	1,179,042	0
Buckeye Central Local SD	Crawford	357,703	27,923	366,305	385,434	87,632
Buckeye Local SD	Ashtabula	971,780	7,965	544,573	10,579	0
Buckeye Local SD	Jefferson	841,547	114,461	390,964	176,345	0
Buckeye Valley Local SD	Delaware	838,995	2,900	534,205	595,609	0
Bucyrus City SD	Crawford	1,033,237	53,072	456,140	586,308	43,166
Caldwell Ex Vill SD	Noble	366,299	44,603	258,982	4,746	0
Cambridge City SD	Guernsey	1,341,792	102,928	508,873	337,509	0
Canal Winchester Local SD	Franklin	0	16,492	1,084,147	3,146,362	0
Canfield Local SD	Mahoning	850,143	39,204	957,883	255,772	0
Canton City SD	Stark	1,005,959	49,726	702,139	72,353	0
Canton Local SD	Stark	0	1,129	2,268	1,848	328
Cardinal Local SD	Geauga	414,956	39,871	322,416	567,916	0
Cardington-Lincoln Local SD	Morrow	511,825	1,522	326,133	252,414	0
Carlisle Local SD	Warren	558,031	3,332	391,406	41,021	0
Carrollton Ex Vill SD	Carroll	935,720	45,157	562,701	5,203	0
Cedar Cliff Local SD	Greene	0	175,907	219,981	0	0
Centerburg Local SD	Knox	0	278,342	343,357	279,780	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$38,970,537	(\$2,680,569)	\$9,796,098	\$7,115,529
44,053,020	749,756	79,556,643	80,306,399
11,927,407	683,733	20,720,694	21,404,427
356,091,348	16,906,486	240,444,374	257,350,860
34,079,025	660,755	41,275,468	41,936,223
17,307,410	(1,878,845)	32,531,723	30,652,878
11,050,776	952,709	11,196,026	12,148,735
37,482,626	5,518,765	(4,599,140)	919,625
6,111,812	520,887	3,411,546	3,932,433
13,962,246	1,429,028	10,199,164	11,628,192
6,394,968	99,831	6,440,824	6,540,655
34,503,027	(2,515,995)	19,286,069	16,770,074
31,801,478	2,692,542	17,587,686	20,280,228
29,629,812	261,252	2,723,230	2,984,482
47,452,629	(177,209)	13,218,390	13,041,181
40,708,851	2,580,152	23,550,264	26,130,416
32,089,685	75,318	17,479,458	17,554,776
8,260,245	(136,982)	4,832,404	4,695,422
47,910,916	883,327	29,975,219	30,858,546
11,759,356	(528,330)	16,874,900	16,346,570
32,073,507	2,336,090	14,596,820	16,932,910
36,751,342	2,880,595	25,555,589	28,436,184
21,351,231	(1,191,848)	1,918,872	727,024
75,999,558	3,285,294	24,622,700	27,907,994
52,444,909	1,196,915	31,498,286	32,695,201
17,650,744	(1,126,331)	20,372,080	19,245,749
21,436,836	1,096,185	5,472,156	6,568,341
10,848,153	(146,834)	6,134,460	5,987,626
21,243,661	240,226	17,749,435	17,989,661
90,002,891	5,741,993	42,762,633	48,504,626
11,441,977	475,844	4,646,342	5,122,186
15,843,247	836,932	7,499,399	8,336,331
9,544,069	367,490	7,467,228	7,834,718
8,219,318	17,314	5,225,397	5,242,711
18,775,383	(1,532,524)	25,047,553	23,515,029
33,785,794	2,710,751	28,070,453	30,781,204
28,648,489	178,300	9,315,681	9,493,981
16,835,019	(2,255,561)	8,868,733	6,613,172
16,412,855	(989,647)	22,456,799	21,467,152
13,761,861	1,226,305	4,947,697	6,174,002
3,873,700	84,345	1,309,052	1,393,397
10,778,823	(778,280)	18,648,774	17,870,494
45,007,971	2,797,202	22,524,431	25,321,633
5,132,952	(162,716)	5,206,311	5,043,595
35,649,722	167,602	19,342,439	19,510,041
54,743,818	6,539,311	23,886,844	30,426,155
8,491,870	(216,081)	16,113,167	15,897,086
8,900,747	(878,165)	17,953,459	17,075,294
7,615,858	435,586	8,309,613	8,745,199
11,241,767	20,860,365	429,765	21,290,130
17,204,856	117,156	5,933,881	6,051,037
14,486,968	362,923	9,807,501	10,170,424
7,637,809	1,076,576	2,924,650	4,001,226
66,298,403	6,250,505	(7,563,593)	(1,313,088)
9,408,046	737,747	20,341,276	21,079,023
20,412,755	896,522	7,334,145	8,230,667
21,856,575	(468,507)	7,944,313	7,475,806
23,781,131	1,290,501	12,094,246	13,384,747
17,530,857	1,272,152	34,826,445	36,098,597
7,857,722	108,975	7,320,575	7,429,550
24,758,113	236,781	41,973,595	42,210,376
34,850,803	(207,126)	14,971,259	14,764,133
26,784,698	1,518,819	14,003,539	15,522,358
28,961,451	(1,215,612)	2,453,484	1,237,872
123,307	7,254	154,575	161,829
15,881,962	(374,381)	2,999,518	2,625,137
13,993,909	(1,224,510)	29,647,477	28,422,967
15,813,083	990,124	452,750	1,442,874
21,864,357	1,516,095	7,426,727	8,942,822
5,908,580	612,656	2,507,780	3,120,436
10,854,517	(649,622)	21,475,013	20,825,391

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Centerville City SD	Montgomery	\$41,212,750	\$8,407,831	\$2,546,280	\$662,986	\$3,968,691	\$6,921,246
Central Local SD	Defiance	4,438,709	1,153,033	193,665	656,708	510,393	233,251
Chagrin Falls Ex Vill SD	Cuyahoga	10,211,305	1,851,409	108,040	0	962,287	1,343,348
Champion Local SD	Trumbull	6,142,863	1,625,054	189,846	516,134	633,524	501,615
Chardon Local SD	Geauga	12,979,338	3,988,272	239,690	4,651	1,561,416	1,485,804
Chesapeake Union Ex Vill SD	Lawrence	6,424,121	1,085,154	0	321,077	545,825	518,424
Chillicothe City SD	Ross	16,852,376	3,005,510	5,892	614,995	1,668,494	1,528,952
Chippewa Local SD	Wayne	4,638,262	1,189,984	25,577	297,036	186,052	270,378
Cincinnati City SD	Hamilton	175,998,596	72,421,383	7,216,845	40,553,924	23,484,223	44,812,063
Circleville City SD	Pickaway	9,724,559	2,313,781	30,647	97,245	1,014,889	1,915,741
Clark-Shawnee Local SD	Clark	10,454,088	2,005,068	190,062	33,884	819,180	639,086
Clay Local SD	Scioto	3,144,051	455,532	28,227	193,711	342,727	238,201
Claymont City SD	Tuscarawas	9,513,229	2,661,777	282,422	0	840,853	1,105,069
Clear Fork Valley Local SD	Richland	6,227,860	1,363,092	161,299	659,105	566,210	717,442
Clearview Local SD	Lorain	7,362,611	1,332,627	163,092	0	825,530	614,724
Clermont Northeastern LSD	Clermont	7,636,795	2,084,084	0	277,943	681,352	789,257
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	36,794,327	9,531,722	1,738,386	4,134,068	8,713,755	6,024,296
Cleveland Municipal SD	Cuyahoga	327,247,872	168,823,350	13,985,560	22,598,873	32,218,673	48,850,968
Clinton-Massie Local SD	Clinton	7,315,263	935,414	0	1,029,722	912,760	1,273,710
Cloverleaf Local SD	Medina	17,461,064	0	0	0	1,541,351	1,558,459
Clyde-Green Springs Ex Vill SD	Sandusky	10,218,857	2,430,417	56,049	607,149	1,131,076	541,360
Colonel Crawford Local SD	Crawford	4,217,108	1,121,011	7,122	3,926	463,206	239,840
Columbia Local SD	Lorain	5,706,882	702,285	80,985	0	634,368	375,057
Columbiana Ex Vill SD	Columbiana	4,873,217	1,345,027	0	0	266,154	154,745
Columbus City SD	Franklin	333,637,633	92,964,504	13,340,466	16,492,084	50,564,641	66,939,400
Conneaut Area City SD	Ashtabula	10,193,663	2,654,937	54,175	0	1,077,647	1,373,719
Conotton Valley Union Local SD	Harrison	2,505,252	595,559	71,420	45,263	243,472	311,464
Copley-Fairlawn City SD	Summit	16,833,120	2,351,849	754,600	0	1,634,686	1,622,072
Cory-Rawson Local SD	Hancock	3,162,124	666,781	233,299	0	214,467	378,510
Coshocton City SD	Coshocton	10,437,188	0	0	0	671,841	686,934
Coventry Local SD	Summit	9,272,962	2,168,537	244,249	576,716	976,217	1,103,551
Covington EVSD Ex Vill SD	Miami	3,465,216	686,344	0	5,013	286,211	327,371
Crestline Ex Vill SD	Crawford	3,384,153	933,182	3,579	390,095	373,680	534,677
Crestview Local SD	Columbiana	5,167,296	816,570	138,862	27,909	456,470	398,920
Crestwood Local SD	Richland	5,015,037	1,307,745	228,960	41,555	425,095	343,191
Crestwood Local SD	Portage	9,385,230	1,592,683	194,219	1,221,533	1,007,108	1,062,002
Crooksville Ex Vill SD	Perry	6,275,144	0	0	0	770,675	416,564
Cuyahoga Falls City SD	Summit	20,972,123	5,048,106	1,094,918	3,946,914	2,665,442	1,123,122
Cuyahoga Heights Local SD	Cuyahoga	5,794,544	918,337	0	511,308	1,404,783	706,863
Dalton Local SD	Wayne	3,648,786	686,525	74,666	260,438	352,375	454,396
Danville Local SD	Knox	2,593,160	730,278	115,108	0	497,938	499,424
Dawson-Bryant Local SD	Lawrence	6,830,110	995,673	125,772	0	564,975	319,139
Dayton City SD	Montgomery	57,678,686	26,161,340	3,380,014	5,463,586	10,155,766	13,464,968
Deer Park Community City SD	Hamilton	6,483,924	1,658,007	157,308	2,244	902,557	954,019
Delaware City SD	Delaware	20,377,366	4,862,505	322,964	1,580,947	2,260,802	2,921,736
Delphos City SD	Allen	4,660,033	949,239	523,468	0	473,317	479,620
Dover City SD	Tuscarawas	10,205,211	2,204,485	446	202,459	1,283,514	1,088,817
Dublin City SD	Franklin	68,172,327	18,346,623	295,738	0	8,966,336	13,885,153
East Clinton Local SD	Clinton	6,243,494	1,267,840	115,989	0	464,217	981,866
East Guernsey Local SD	Guernsey	4,979,428	1,071,721	266,663	6,287	630,993	512,382
East Holmes Local SD	Holmes	8,373,772	1,944,766	507,791	0	844,259	833,678
East Liverpool City SD	Columbiana	13,508,613	2,462,953	756,264	98,781	1,010,533	1,212,869
East Muskingum Local SD	Muskingum	8,464,199	1,464,784	251,415	11,499	379,777	1,166,723
East Palestine City SD	Columbiana	5,280,369	1,879,283	72,325	0	640,155	386,369
Eastern Local SD	Brown	5,482,677	1,270,506	214,140	723,761	407,087	828,781
Eastwood Local SD	Wood	7,193,057	1,800,867	164,737	55	469,866	483,527
Eaton Community SD	Preble	11,483,681	0	0	0	893,083	501,295
Edgewood City SD	Preble	14,480,106	3,594,517	0	12,087	2,391,556	3,089,161
Edison Local SD	Jefferson	7,032,893	1,588,845	205,455	1,817,111	681,106	1,140,353
Edon-Northwest Local SD	Williams	2,632,336	645,784	194,314	10,442	278,312	432,633
Elgin Local SD	Marion	7,460,835	1,074,719	269,408	0	747,856	482,334
Elyria City SD	Lorain	30,764,332	10,523,165	371,108	6,970,535	4,737,676	5,090,319
Euclid City SD	Cuyahoga	29,166,887	14,488,562	1,402,642	1,205,065	3,869,019	4,807,402
Fairbanks Local SD	Union	4,540,324	786,186	35,254	54,729	664,310	520,044
Fairborn City SD	Greene	18,858,206	5,963,581	0	2,633,687	2,628,819	2,225,863
Fairfield City SD	Butler	35,856,155	7,839,474	362,479	1,489,352	3,876,054	5,922,432
Fairfield Local SD	Highland	3,876,594	623,220	296,044	22,858	327,878	705,265
Fairfield Union Local SD	Fairfield	7,908,493	1,782,335	330,978	363,197	844,480	699,908
Fairland Local SD	Lawrence	8,541,443	1,623,877	58,501	16,065	438,759	936,906
Fairless Local SD	Stark	9,320,159	2,211,867	161,030	437,738	1,151,736	693,965
Fairview Park City SD	Cuyahoga	8,225,891	2,809,497	5,070	31,041	1,119,068	1,280,478

Support Services

Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$27,428	\$4,689,445	\$1,598,472	\$644,649	\$6,436,060	\$6,287,495	\$88,823
27,221	855,468	243,991	71,876	773,364	787,056	187,321
62,223	1,963,707	707,475	800	2,442,552	1,157,144	16,001
47,382	1,754,042	358,797	0	1,645,446	855,685	12,030
117,374	2,360,401	908,397	359,350	2,444,016	2,572,806	246,953
65,558	922,750	276,159	0	1,094,455	681,723	162,126
79,622	1,993,530	851,805	131,676	2,958,034	1,033,711	319,951
27,654	828,529	274,139	0	839,821	402,894	142,197
403,963	33,167,537	2,905,859	1,217,184	40,791,667	23,321,223	19,888,633
103,247	1,801,078	783,032	0	2,538,937	849,389	0
85,247	1,657,518	536,712	13,383	1,853,883	1,018,925	65,811
20,737	514,917	175,588	0	417,745	286,096	32,429
23,717	1,445,695	356,056	52,403	1,907,492	771,035	495,310
82,455	871,548	309,759	0	1,768,779	1,171,306	56,142
50,446	1,051,290	415,696	155,160	1,556,228	358,384	71,383
81,160	1,581,039	525,355	53,589	1,562,287	1,576,761	269,468
545,385	7,041,253	2,077,340	1,881,251	11,149,385	4,265,255	2,825,873
258,840	46,792,065	12,361,270	1,873,943	59,926,040	27,527,934	15,035,691
17,092	1,100,960	462,710	35,883	1,411,518	1,048,923	8,157
32,444	2,560,407	608,347	427,056	1,648,113	3,057,452	213,921
26,365	1,763,246	580,802	7,546	1,785,600	1,003,384	26,661
32,934	638,376	330,587	234	782,427	581,144	41,473
59,047	1,112,394	402,068	0	980,103	845,866	145,542
18,633	742,361	356,053	0	706,011	325,702	0
0	49,500,873	24,661,173	0	64,967,754	48,671,909	0
39,052	1,686,961	428,714	0	2,304,418	1,049,469	83,331
12,816	546,692	228,900	0	490,526	493,040	26,607
147,645	1,841,174	760,910	127,789	3,413,428	1,572,422	218,666
48,259	690,148	225,516	0	733,989	374,819	11,632
27,662	1,259,400	412,055	247,766	1,523,077	313,954	32,960
48,346	2,014,912	566,216	34,546	2,791,482	1,039,280	169,472
14,759	738,872	227,011	2,743	555,414	264,982	126,791
26,229	775,812	274,400	0	694,938	336,357	41,084
21,954	735,112	321,486	345	1,115,079	584,330	19,147
76,444	725,441	243,452	962	1,173,579	801,782	75,018
12,737	1,950,916	489,515	25,781	2,193,938	1,580,354	326,366
39,305	865,776	283,981	0	1,031,626	717,010	0
84,189	2,885,382	863,124	395,803	4,614,331	1,217,933	291,078
70,736	1,439,936	562,305	137,018	2,136,883	914,736	501,819
21,370	821,107	291,524	4,910	918,527	482,135	20,424
25,303	522,792	166,333	0	742,850	366,933	67,616
31,592	829,203	370,742	15,934	1,535,982	775,346	186,374
1,525,305	12,003,326	4,289,621	2,145,686	22,628,479	18,765,970	6,615,020
77,006	1,175,654	554,135	150,784	1,487,042	293,115	121,877
219,277	2,845,860	1,074,402	424,312	4,557,649	2,575,892	135,834
31,937	787,947	315,306	0	681,706	491,404	10,733
179,469	1,870,016	708,877	0	1,904,353	602,601	0
122,888	10,308,516	3,130,769	949,338	13,483,571	7,526,542	7,885,106
47,910	1,451,162	306,670	7,691	1,340,989	954,773	46,588
27,501	920,853	334,943	0	1,029,053	977,795	39,170
31,348	1,650,676	439,660	0	1,438,880	1,251,593	129,317
300,791	1,411,521	527,744	96,455	3,539,444	1,004,282	21,300
53,685	1,945,472	394,640	0	1,654,303	1,247,647	149,490
67,180	705,513	265,808	423,081	1,207,285	532,196	0
25,361	1,018,154	397,092	5,012	956,471	900,188	38,858
24,772	1,271,689	451,267	55	1,336,023	1,044,781	1,402
20,055	1,683,808	634,650	5,668	1,818,452	1,159,793	94,819
233,224	2,288,863	887,162	159,454	2,651,239	1,304,179	206,243
229,493	1,505,534	483,999	112,371	1,585,975	2,076,761	366,783
13,377	516,334	268,466	5,421	1,465,985	451,786	45,191
34,121	1,249,303	372,235	0	1,223,007	903,230	0
51,691	5,330,847	1,736,054	793,716	7,273,037	3,236,629	1,287,930
77,856	5,201,897	2,030,498	802,476	8,444,510	4,128,390	1,356,385
68,967	891,326	360,360	0	1,001,586	886,150	9,000
55,466	3,094,280	837,617	284,255	3,757,405	2,957,888	524,410
17,135	6,012,534	1,412,813	327,476	7,454,299	6,959,582	148,655
35,218	850,964	336,800	43,749	754,742	500,179	101,540
34,135	1,430,962	465,836	0	1,168,947	1,550,305	145,896
141,238	1,122,334	358,064	8,790	2,064,972	796,307	17,447
39,403	1,611,823	462,678	0	1,446,552	1,161,565	24,197
21,868	1,157,334	682,164	57,978	1,809,402	1,157,530	228,198

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Centerville City SD	Montgomery	\$0	\$4,722,429	\$660,133	\$3,351,454	\$1,549,295
Central Local SD	Defiance	491,166	0	516,789	128,578	271,777
Chagrin Falls Ex Vill SD	Cuyahoga	0	165,741	623,811	1,333,641	0
Champion Local SD	Trumbull	448,204	569	506,634	83,860	0
Chardon Local SD	Geauga	1,003,818	1,088,267	692,580	523	0
Chesapeake Union Ex Vill SD	Lawrence	0	575,759	249,271	127,500	0
Chillicothe City SD	Ross	0	1,539,225	553,444	1,657,433	0
Chillicothe City SD	Ross	470,630	76,879	464,500	0	0
Cincinnati City SD	Hamilton	0	32,584,206	5,066,751	36,789,707	0
Circleville City SD	Pickaway	1,071,247	30,081	489,417	16,161	62,818
Clark-Shawnee Local SD	Clark	0	890,379	719,532	876	0
Clay Local SD	Scioto	290,853	0	136,940	11,981	0
Claymont City SD	Tuscarawas	813,206	68,162	600,853	177,262	104,136
Clear Fork Valley Local SD	Richland	705,521	26,706	484,415	421,027	0
Clearview Local SD	Lorain	906,155	213,701	370,358	309,942	0
Clearview Local SD	Lorain	696,312	197,369	453,755	59,369	0
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	0	2,065,415	1,612,459	713,571	0
Cleveland Municipal SD	Cuyahoga	0	42,585,167	6,783,614	9,219,611	0
Clinton-Massie Local SD	Clinton	615,248	8,000	618,719	831,729	0
Cloverleaf Local SD	Medina	939,784	611,332	849,483	9,907	0
Clyde-Green Springs Ex Vill SD	Sandusky	951,175	11,624	819,781	353,553	43,949
Colonel Crawford Local SD	Crawford	370,359	44,644	353,709	814,315	0
Columbia Local SD	Lorain	334,253	210	421,758	0	0
Columbiana Ex Vill SD	Columbiana	310,585	0	411,709	514,454	0
Columbus City SD	Franklin	0	36,959,899	7,366,538	20,545,047	23,671,897
Conneaut Area City SD	Ashtabula	942,902	0	421,699	289,842	0
Conotton Valley Union Local SD	Harrison	269,112	0	138,613	4,115	0
Copley-Fairlawn City SD	Summit	930,585	875,556	1,036,892	368,184	0
Cory-Rawson Local SD	Hancock	0	270,077	309,180	2,503	0
Coshocton City SD	Coshocton	772,590	85,183	427,986	0	0
Coventry Local SD	Summit	744,420	396,364	489,727	222,131	0
Covington EVSD Ex Vill SD	Miami	284,240	95,595	434,587	13,740	0
Crestline Ex Vill SD	Crawford	306,600	74,428	386,988	0	0
Crestview Local SD	Columbiana	527,474	1,614	352,573	91,634	0
Crestview Local SD	Richland	435,461	8,201	422,636	247,015	93,571
Crestwood Local SD	Portage	630,205	148,571	607,889	381,273	0
Crooksville Ex Vill SD	Perry	0	487,686	382,069	77,024	0
Cuyahoga Falls City SD	Summit	1,406,797	250,804	1,026,108	357,786	775,114
Cuyahoga Heights Local SD	Cuyahoga	329,448	132,732	889,491	105,913	0
Dalton Local SD	Wayne	325,641	218,258	353,423	5,672	0
Danville Local SD	Knox	0	284,397	232,751	93,576	0
Dawson-Bryant Local SD	Lawrence	818,627	8,620	546,963	102,136	0
Dayton City SD	Montgomery	0	69,946,502	1,458,700	11,951,294	4,603,690
Deer Park Community City SD	Hamilton	0	583,667	510,704	35,469	0
Delaware City SD	Delaware	0	1,619,968	1,171,598	1,695,938	940,105
Delphos City SD	Allen	0	1,083,775	535,490	0	0
Dover City SD	Tuscarawas	724,592	201,390	867,671	252,767	0
Dublin City SD	Franklin	0	595,272	5,034,089	8,754,868	35,480
East Clinton Local SD	Clinton	504,284	0	342,917	126,912	0
East Guernsey Local SD	Guernsey	475,844	0	333,287	201,961	0
East Holmes Local SD	Holmes	756,969	0	493,495	118,693	0
East Liverpool City SD	Columbiana	965,930	155,708	359,392	14,256	0
East Muskingum Local SD	Muskingum	1,001,503	0	486,287	349,473	0
East Palestine City SD	Columbiana	466,858	12,750	433,469	205,046	0
Eastern Local SD	Brown	0	522,670	182,648	564,580	0
Eastwood Local SD	Wood	0	714,043	525,644	194,325	0
Eaton City SD	Preble	0	14,083	713,504	1,346,174	0
Edgewood City SD	Preble	1,373,891	0	551,572	1,100,790	83,438
Edison Local SD	Jefferson	734,322	11,643	392,728	90,719	0
Edon-Northwest Local SD	Williams	0	449,168	337,180	214,590	0
Elgin Local SD	Marion	0	637,402	382,114	0	0
Elyria City SD	Lorain	0	1,875,308	1,258,526	2,159,395	0
Euclid City SD	Cuyahoga	0	4,916,594	1,307,174	693,877	0
Fairbanks Local SD	Union	198,066	154,468	299,330	610,357	0
Fairborn City SD	Greene	1,600,064	123,925	772,539	880,203	0
Fairfield City SD	Butler	0	5,352,173	1,629,087	1,776,143	0
Fairfield Local SD	Highland	265,746	34,010	102,923	94,837	0
Fairfield Union Local SD	Fairfield	729,623	13,061	644,745	1,366,155	0
Fairland Local SD	Lawrence	692,959	0	359,827	152,624	5,095
Fairless Local SD	Stark	805,380	82,044	200,539	612,538	56,563
Fairview Park City SD	Cuyahoga	0	469,812	386,666	1,679,026	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$93,775,467	(\$1,666,054)	\$49,956,243	\$48,290,189
11,540,366	(453,066)	10,083,717	9,630,651
22,949,484	2,650,472	3,975,186	6,625,658
15,321,685	(168,240)	737,982	569,742
32,053,656	790,666	7,974,539	8,765,205
13,049,902	(483,091)	23,389,897	22,906,806
34,794,650	513,933	9,727,004	10,240,937
10,134,532	2,256,860	4,315,722	6,572,582
560,623,764	19,174,116	423,164,824	442,338,940
22,842,269	3,549,952	11,953,807	15,503,759
20,983,634	(257,440)	15,501,152	15,243,712
6,289,735	(124,131)	1,902,911	1,778,780
21,218,677	(1,532,346)	23,544,988	22,012,642
15,592,666	876,543	7,916,426	8,792,969
15,757,327	(441,909)	14,416,254	13,974,345
18,525,895	285,122	6,668,606	6,953,728
101,113,741	9,901,964	82,362,112	92,264,076
836,089,471	46,440,755	741,866,414	788,307,169
17,625,808	3,882,882	44,953,290	48,836,172
31,519,120	(1,016,088)	7,023,392	6,007,304
22,358,594	298,202	7,358,168	7,656,370
10,042,415	(200,636)	4,978,726	4,778,090
11,800,818	(773,869)	5,212,340	4,438,471
10,024,651	634,438	837,144	1,471,582
850,283,818	5,419,335	409,706,863	415,126,198
22,600,529	(971,730)	43,217,965	42,246,235
5,982,851	16,360	2,056,819	2,073,179
34,489,578	(152,008)	21,233,175	21,081,167
7,321,304	(145,687)	3,043,696	2,898,009
16,898,596	664,522	3,727,538	4,392,060
22,859,128	(1,525,630)	(622,539)	(2,148,169)
7,528,889	696,443	1,874,562	2,571,005
8,536,202	333,103	3,956,311	4,289,414
10,776,775	496,029	12,061,270	12,557,299
11,665,145	231,000	26,319,312	26,550,312
22,810,320	879,413	21,683,272	22,562,685
11,346,860	(851,298)	13,723,066	12,871,768
49,019,074	4,713,466	2,207,226	6,920,692
16,556,852	1,479,392	10,894,405	12,373,797
8,940,177	(60,452)	2,141,177	2,080,725
6,938,459	(20,377)	10,646,836	10,626,459
14,057,188	(89,583)	35,912,562	35,822,979
272,237,953	6,021,681	329,031,495	335,053,176
15,147,512	987,634	6,072,179	7,059,813
49,587,155	5,375,139	9,588,696	14,963,835
11,023,975	(350,712)	4,328,414	3,977,702
22,296,668	(828,144)	6,278,531	5,450,387
167,492,616	(5,418,191)	71,074,295	65,656,104
14,203,302	(1,046,548)	16,184,252	15,137,704
11,807,881	235,813	23,744,546	23,980,359
18,814,897	(958,043)	15,346,672	14,388,629
27,446,836	1,729,177	51,720,839	53,450,016
19,020,897	(745,567)	27,788,528	27,042,961
12,577,687	95,711	22,602,109	22,697,820
13,537,986	20,995,132	18,984,452	39,979,584
15,676,110	1,542,992	3,511,227	5,054,219
20,369,065	2,668,478	11,971,942	14,640,420
34,407,482	1,353,216	10,371,885	11,725,101
20,056,091	(219,165)	3,238,884	3,019,719
7,961,319	(1,192,739)	19,009,413	17,816,674
14,836,564	(469,702)	3,464,264	2,994,562
83,460,268	630,568	6,500,666	7,131,234
83,899,234	(644,953)	28,090,643	27,445,690
11,080,457	992,248	5,379,115	6,371,363
47,198,208	(1,632,401)	(1,618,131)	(3,250,532)
86,435,843	4,790,665	31,323,062	36,113,727
8,972,567	(1,059,100)	14,939,642	13,880,542
19,479,056	19,985,474	10,740,708	30,726,182
17,335,208	(742,204)	36,547,935	35,805,731
20,479,777	(2,952,082)	19,117,010	16,164,928
21,121,023	4,605,489	12,603,425	17,208,914

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Fayetteville-Perry Local SD	Brown	\$3,666,416	\$943,714	\$180,096	\$30,839	\$372,451	\$810,005
Felicity-Franklin Local SD	Clermont	5,807,373	718,557	0	1,179,613	686,534	436,030
Field Local SD	Portage	9,535,586	1,973,613	157,230	129,817	933,452	780,744
Findlay City SD	Hancock	26,710,255	7,233,830	2,931,212	2,222,197	2,790,350	3,902,327
Finneytown Local SD	Hamilton	8,932,465	2,229,145	116,185	712,753	1,420,228	1,509,907
Firelands Local SD	Lorain	7,972,079	2,103,104	282,215	1,125,025	1,221,298	408,697
Forest Hills Local SD	Hamilton	35,305,913	8,557,588	0	1,263,766	3,389,406	7,042,523
Fort Loramie Local SD	Shelby	3,528,897	426,583	9,181	0	575,940	371,605
Fostoria City SD	Seneca	10,330,639	2,370,556	225,688	1,300,291	867,531	1,787,355
Franklin City SD	Warren	12,975,564	3,603,981	565,617	58,460	1,413,016	1,247,366
Franklin Local SD	Muskingum	10,625,869	2,526,200	183,880	319,298	799,323	1,256,937
Fredericktown Local SD	Knox	3,926,641	1,148,777	128,566	600	391,037	845,610
Fremont City SD	Sandusky	16,479,750	5,522,418	76,683	51,399	2,323,980	1,891,918
Frontier Local SD	Washington	4,313,964	956,570	252,499	26,238	437,508	220,424
Gahanna-Jefferson City SD	Franklin	38,623,709	10,095,408	933,319	0	3,409,976	4,303,041
Galion City SD	Crawford	10,316,713	3,512,180	484,593	0	876,921	821,894
Gallia County Local SD	Gallia	9,163,764	3,148,696	436,525	1,835,825	547,593	985,900
Gallipolis City SD	Gallia	9,374,563	3,533,292	350,281	0	1,043,504	1,263,821
Garaway Local SD	Tuscarawas	5,425,912	1,018,838	2,355	64,746	412,493	579,981
Geneva Area City SD	Ashtabula	10,474,475	2,849,245	377,426	1,292,606	1,411,770	603,291
Genoa Area Local SD	Ottawa	7,348,292	1,081,448	5,131	0	348,424	122,614
Georgetown Ex Vill SD	Brown	5,104,024	809,787	161,390	8,056	253,032	407,540
Gibsonburg Ex Vill SD	Sandusky	5,284,347	662,183	166,074	9,645	390,968	113,569
Girard City SD	Trumbull	6,890,034	1,407,242	131,028	740,841	922,606	325,363
Gorham Fayette Local SD	Fulton	2,442,475	673,516	88,659	0	357,816	241,706
Goshen Local SD	Clermont	9,997,038	1,915,467	476,026	10,767	2,166,417	3,233,803
Graham Local SD	Champaign	6,388,423	1,916,347	150	1,311,726	1,008,736	1,316,657
Grand Valley Local SD	Ashtabula	6,647,347	938,972	168,023	0	458,891	450,500
Grandview Heights City SD	Franklin	7,215,959	2,419,316	109,077	0	1,361,021	575,479
Granville Ex Vill SD	Licking	11,823,856	1,975,964	166,851	0	1,566,360	1,428,716
Green Local SD	Scioto	2,568,746	698,781	175,293	597,288	445,561	257,282
Green Local SD	Summit	16,278,780	5,585,153	310,034	1,085,891	2,487,567	1,827,656
Green Local SD	Wayne	4,918,034	836,456	221,356	574,752	297,020	247,089
Greeneview Local SD	Greene	5,440,392	912,030	93,203	20,193	1,142,751	744,505
Greenfield Ex Vill SD	Highland	10,532,442	1,466,529	506,750	890,560	754,311	265,455
Greenon Local SD	Clark	7,011,212	1,326,883	402,496	442,515	559,005	463,084
Greenville City SD	Darke	12,451,147	3,170,462	2,169,910	166,475	1,309,921	1,837,670
Hamilton City SD	Butler	38,443,189	11,363,367	1,860,044	252,383	7,015,991	6,021,569
Hamilton Local Local SD	Franklin	10,270,583	2,631,345	240,005	1,859,089	879,232	636,176
Hardin Northern Local SD	Hardin	2,190,571	314,316	196,830	0	146,698	86,078
Hardin-Houston Local SD	Shelby	3,474,285	923,428	87,285	734,690	363,815	356,944
Harrison Hills City SD	Harrison	9,164,975	2,178,457	334,028	109,107	930,341	494,021
Heath City SD	Licking	9,085,543	0	0	0	810,305	378,349
Highland Local SD	Medina	11,630,853	2,532,361	295,393	307,011	1,381,581	1,583,859
Highland Local SD	Morrow	6,394,730	1,953,185	132,990	0	1,179,410	941,405
Hilliard City SD	Franklin	86,138,528	16,504,671	1,095,475	0	10,346,486	8,774,032
Hillsboro City SD	Highland	9,396,808	2,041,188	681,652	1,876,057	860,261	1,736,036
Hillsdale Local SD	Ashland	4,328,520	758,647	355,749	235,074	545,981	329,397
Holgate Local SD	Henry	2,852,994	485,372	92,218	0	237,143	170,179
Howland Local SD	Trumbull	12,840,009	3,485,104	638,174	1,136,184	1,677,817	1,246,521
Hubbard Ex Vill SD	Trumbull	9,005,999	1,833,692	321,325	0	1,013,474	709,600
Huber Heights City SD	Montgomery	43,606,831	0	0	0	2,747,265	4,143,453
Hudson City SD	Summit	27,757,046	5,981,206	372,512	707,956	4,050,190	4,501,154
Huntington Local SD	Ross	6,371,438	1,667,195	45	64,745	334,268	175,441
Huron City SD	Erie	5,840,315	1,877,986	0	67,622	489,847	695,279
Independence Local SD	Cuyahoga	8,004,496	245,520	1,011	462,381	735,308	1,490,083
Indian Creek Local SD	Jefferson	10,205,940	2,557,411	314,235	271,006	888,639	994,444
Indian Hill Ex Vill SD	Hamilton	14,228,275	2,551,492	103,493	1,465,519	2,201,128	2,295,159
Indian Valley Local SD	Tuscarawas	7,568,939	1,574,163	278,309	1,454,302	509,696	530,766
Ironton City SD	Lawrence	6,558,975	2,030,780	429,768	0	914,901	536,425
Jackson Local SD	Stark	21,506,153	3,535,029	1,254,297	1,382,859	2,818,918	2,453,397
Jackson-Milton Local SD	Mahoning	4,261,487	980,630	97,223	58,886	295,257	233,309
James A Garfield Local SD	Portage	6,160,779	1,345,106	1,824	24,181	599,380	460,862
Jefferson Area Local SD	Ashtabula	7,540,516	1,276,941	135,329	0	1,452,826	183,472
Jefferson Local SD	Madison	5,416,454	1,568,625	0	25,732	520,115	631,275
Jefferson Township Local SD	Montgomery	2,364,710	955,588	39,577	1,531,981	288,178	238,712
Johnstown-Monroe Local SD	Licking	6,165,991	1,151,744	185,432	209,356	553,529	549,938
Jonathan Alder Local SD	Madison	7,907,201	1,180,815	141,087	19,933	1,058,216	708,800
Joseph Badger Local SD	Trumbull	4,773,485	614,306	83,630	0	356,483	131,989
Kelleys Island Local SD	Erie	580,083	39,430	0	0	43,598	99,956
Kenston Local SD	Geauga	14,907,708	3,659,719	146,910	506,053	2,596,868	1,189,819

Support Services

Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$58,918	\$824,114	\$309,528	\$0	\$914,118	\$670,204	\$7,189
14,657	813,395	368,370	0	1,179,755	683,436	50,746
20,757	1,991,266	522,959	42,314	1,840,642	1,191,125	42,788
170,763	3,811,641	1,475,368	0	5,319,907	2,117,708	167,879
0	1,465,092	448,926	434,066	1,784,787	638,858	245,168
28,077	1,488,360	382,707	0	1,381,541	1,285,161	371,365
45,353	5,235,361	1,227,981	182,242	6,686,454	4,054,361	519,800
32,294	605,003	167,977	639	573,068	236,479	54,190
36,552	1,912,926	648,237	57,227	1,968,907	986,498	42,593
25,997	1,991,064	602,181	146,849	2,606,402	1,139,862	353,265
156,572	1,408,651	405,859	0	2,620,655	1,664,695	197,006
33,755	729,941	252,818	68,004	607,926	535,993	42,112
46,033	2,830,886	1,130,739	102,054	3,437,681	1,430,964	93,095
58,325	892,526	292,709	58	1,114,722	797,311	17,578
505,563	6,299,721	1,357,185	70,033	6,593,690	2,691,275	520,399
81,468	1,430,944	446,174	0	2,864,553	755,726	203,211
231,172	1,432,663	631,903	26,669	1,848,130	2,558,928	490,411
51,610	1,814,132	428,411	0	1,509,633	1,595,208	105,482
16,288	1,048,236	390,808	0	930,806	788,776	38,208
17,861	1,723,168	524,042	14,549	2,589,894	1,583,812	2,760
9,425	1,086,750	386,827	11,513	1,042,466	468,206	335,976
41,016	742,550	368,278	45,607	750,166	504,579	60,361
50,953	780,010	439,532	6,401	1,091,097	346,971	3,641
66,772	1,062,114	762,975	0	1,371,730	512,002	4,494
37,227	450,819	173,342	0	421,836	233,806	41,394
45,341	1,537,131	550,590	75,463	2,199,980	1,865,546	546
83,350	1,355,955	444,968	138,300	1,407,584	1,362,092	116,556
17,477	1,119,912	300,707	29,512	1,161,691	1,461,098	21,766
18,263	1,134,601	570,154	30,068	924,576	15,381	62,822
125,069	1,734,575	699,749	474	2,227,169	1,698,740	280,651
33,952	464,331	248,006	0	696,880	483,877	0
41,980	2,786,651	820,980	170,515	4,975,247	1,899,394	22,005
65,026	684,493	318,024	36	996,012	597,639	287,422
78,933	1,207,772	383,810	347	1,033,271	820,653	0
62,137	1,698,972	414,487	0	1,853,426	1,153,223	0
88,333	1,459,397	496,329	216,920	1,371,777	1,118,124	111,310
66,676	2,077,360	730,840	7,849	1,608,257	1,128,664	240,962
412,517	7,346,984	1,200,027	453,129	8,671,532	3,326,630	840,926
27,715	2,098,861	1,497,597	28,715	2,688,738	1,079,515	45,570
75,972	419,400	196,254	0	295,069	179,106	1,004
12,625	520,185	242,540	953	733,751	453,673	12,897
737,530	1,449,299	502,420	0	1,318,243	1,120,468	332,018
10,855	1,254,840	487,384	44,304	1,353,411	631,807	250,355
33,005	2,123,603	810,182	44,154	3,191,462	1,688,917	181,280
163,330	1,206,442	373,199	0	1,244,450	1,256,383	72,822
305,636	9,859,499	3,439,673	871,298	13,947,605	7,908,945	636,785
0	2,365,256	643,383	1,438	1,972,223	1,525,452	122,188
45,296	768,606	335,273	0	611,968	710,027	9,000
14,430	537,466	171,713	7,404	359,614	166,400	64,408
327,013	2,407,224	671,656	86,659	3,648,264	1,724,859	18,381
24,261	1,373,636	523,830	47,702	2,034,832	1,126,723	355,879
31,972	3,844,118	803,668	478,568	4,958,812	3,091,845	428,194
39,191	4,159,294	1,302,064	524,006	5,579,144	3,383,529	371,527
26,252	750,989	523,936	0	1,139,959	897,504	0
25,818	1,477,973	546,239	0	1,363,649	877,788	1,998
204,039	947,431	446,935	226,001	2,112,042	829,725	5,000
12,609	1,531,789	430,643	9,798	2,230,308	1,106,794	94,793
17,642	2,054,669	778,851	64,257	3,304,445	2,088,737	76,229
48,076	1,225,753	398,145	125,194	3,080,535	1,145,921	27,496
162,338	1,215,658	514,180	0	1,588,756	558,739	106,201
18,087	3,358,151	1,041,650	464,340	5,300,181	3,178,643	1,806,687
54,599	717,893	473,130	0	766,803	816,319	0
36,586	1,059,732	297,410	0	1,297,435	960,219	140,365
14,591	1,126,476	436,816	12,456	1,663,609	1,284,715	106,195
107,430	834,204	443,298	81,386	1,412,884	538,754	351,015
44,483	733,843	1,271,433	0	882,649	614,916	106,249
54,809	1,015,840	370,073	0	1,256,556	751,408	72,696
130,123	1,498,682	446,638	11,090	1,747,543	1,062,417	6,858
56,231	709,626	287,414	0	735,081	1,385,097	124,228
25,640	105,119	47,840	5,098	265,236	0	0
50,567	2,824,830	1,073,828	44,561	4,132,633	2,620,442	7,958

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Fayetteville-Perry Local SD	Brown	\$56,468	\$460,311	\$203,644	\$379,660	\$0
Felicity-Franklin Local SD	Clermont	562,442	0	209,816	145,520	0
Field Local SD	Portage	0	46,696	389,505	1,213,231	0
Findlay City SD	Hancock	1,863,044	481,947	1,340,287	121,236	0
Finneytown Local SD	Hamilton	0	2,174,398	663,208	403,210	0
Firelands Local SD	Lorain	628,750	22,772	519,336	1,245	0
Forest Hills Local SD	Hamilton	1,936,160	858,569	2,173,280	743,644	0
Fort Loramie Local SD	Shelby	0	352,484	330,759	531,140	0
Fostoria City SD	Seneca	1,176,394	102,710	382,531	411,800	280,474
Franklin City SD	Warren	0	1,285,765	1,230,017	324,181	0
Franklin Local SD	Muskingum	1,319,324	6,580	456,184	348,489	0
Fredericktown Local SD	Knox	310,078	0	414,072	414,547	0
Fremont City SD	Sandusky	0	2,342,295	729,078	36,987	0
Frontier Local SD	Washington	426,097	0	180,799	128,650	0
Gahanna-Jefferson City SD	Franklin	0	1,405,400	1,284,493	1,205,273	68,817
Galion City SD	Crawford	0	914,502	676,464	826,890	0
Gallia County Local SD	Gallia	0	991,340	465,657	1,955,188	0
Gallipolis City SD	Gallia	740,850	27	633,320	909,719	0
Garaway Local SD	Tuscarawas	444,943	0	401,144	65,370	0
Geneva Schools City SD	Ashtabula	0	1,367,917	646,526	965,437	0
Genoa Area Local SD	Ottawa	0	873	617,197	269,347	0
Georgetown Ex Vill SD	Brown	0	382,809	181,990	240,621	0
Gibsonburg Ex Vill SD	Sandusky	506,593	135,277	339,507	170,159	0
Girard City SD	Trumbull	629,470	223,488	478,764	472,948	0
Gorham Fayette Local SD	Fulton	0	168,007	228,565	564,336	0
Goshen Local SD	Clermont	1,214,166	98,385	529,873	638,884	0
Graham Local SD	Champaign	0	2,404,378	459,706	968,993	0
Grand Valley Local SD	Ashtabula	512,999	0	429,819	645,746	0
Grandview Heights City SD	Franklin	0	655,524	740,113	388,960	30,001
Granville Ex Vill SD	Licking	0	35,442	829,305	2,086,820	0
Green Local SD	Scioto	0	293,391	124,313	1,560	0
Green Local SD	Summit	1,405,627	811,729	292,686	1,543,496	0
Green Local SD	Wayne	352,130	52,636	434,254	21,204	0
Greeneview Local SD	Greene	0	391,317	422,506	531,309	0
Greenfield Ex Vill SD	Highland	0	654,651	343,390	140,650	0
Greenon Local SD	Clark	605,933	71,376	345,478	4,985	0
Greenville City SD	Darke	0	1,043,496	619,360	0	15,563
Hamilton City SD	Butler	4,773,938	0	3,245,118	5,266,849	0
Hamilton Local Local SD	Franklin	0	1,318,693	869,691	1,266,303	234,922
Hardin Northern Local SD	Hardin	0	155,895	196,065	114,549	218,995
Hardin-Houston Local SD	Shelby	0	267,384	210,837	15,687	0
Harrison Hills City SD	Harrison	965,963	25,635	367,526	3,490	0
Heath City SD	Licking	560,347	5,951	616,595	941,017	0
Highland Local SD	Medina	1,013,841	156,968	1,351,816	1,611,869	0
Highland Local SD	Morrow	0	686,385	373,282	110,773	0
Hilliard City SD	Franklin	4,337,259	2,264,588	3,744,410	11,517,265	6,927
Hillsboro City SD	Highland	0	1,125,679	471,541	607,238	0
Hillsdale Local SD	Ashland	344,378	2,212	384,679	9,755	0
Holgate Local SD	Henry	0	229,424	243,251	242,641	0
Howland Local SD	Trumbull	881,997	170,787	686,603	17,839	0
Hubbard Ex Vill SD	Trumbull	827,259	408,845	731,227	977,278	0
Huber Heights City SD	Montgomery	2,319,863	625,170	949,106	37,088	0
Hudson City SD	Summit	1,625,420	24,990	1,337,715	2,081,168	1,652,852
Huntington Local SD	Ross	500,120	0	297,436	49,624	0
Huron City SD	Erie	677,901	213,509	563,438	305,794	142,385
Independence Local SD	Cuyahoga	303,269	205,348	500,590	792,615	0
Indian Creek Local SD	Jefferson	812,830	102,427	392,256	41,224	203,531
Indian Hill Ex Vill SD	Hamilton	883,979	174,070	934,290	1,939,824	932,329
Indian Valley Local SD	Tuscarawas	840,250	11,500	484,344	568,673	560,021
Ironton City SD	Lawrence	699,353	126,797	570,864	686,216	0
Jackson Local SD	Stark	1,620,710	3,805	1,791,974	4,086,561	46,718
Jackson-Milton Local SD	Mahoning	270,105	8,348	393,774	695,842	0
James A Garfield Local SD	Portage	566,202	0	497,273	280,778	0
Jefferson Area Local SD	Ashtabula	710,827	123,018	425,777	865,196	0
Jefferson Local SD	Madison	698,017	0	599,619	664,726	0
Jefferson Township Local SD	Montgomery	393,883	15,948	126,451	104,581	0
Johnstown-Monroe Local SD	Licking	472,851	247	520,154	31,932	0
Jonathan Alder Local SD	Madison	857,275	0	634,033	987,482	0
Joseph Badger Local SD	Trumbull	0	434,596	258,479	169,457	0
Kelleys Island Local SD	Erie	0	0	626	11,281	0
Kenston Local SD	Geauga	0	128,536	1,378,224	2,224,854	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$9,887,675	(\$187,015)	\$28,323,509	\$28,136,494
12,856,244	(1,566,263)	20,680,237	19,113,974
20,811,725	721,001	3,516,718	4,237,719
62,659,951	4,652,671	15,601,673	20,254,344
23,178,396	(1,311,808)	6,636,511	5,324,703
19,221,732	(1,284,032)	8,762,177	7,478,145
79,222,401	2,129,067	44,095,676	46,224,743
7,796,239	1,473,486	16,924,698	18,398,184
24,888,909	583,682	14,899,340	15,483,022
29,569,587	3,995,455	13,140,752	17,136,207
24,295,522	(3,371,610)	45,815,212	42,443,602
9,850,477	1,025,471	25,414,118	26,439,589
38,525,960	3,961,765	13,857,486	17,819,251
10,115,978	(74,540)	20,177,460	20,102,920
79,367,302	(3,449,376)	43,772,391	40,323,015
24,212,233	(1,107,905)	48,107,563	46,999,658
26,750,364	3,201,379	18,463,882	21,665,261
23,353,853	1,346,884	26,402,678	27,749,562
11,628,904	(38,455)	5,053,238	5,014,783
26,444,779	2,887,399	12,649,110	15,536,509
13,134,489	113,591	7,263,270	7,376,861
10,061,806	(3,077,509)	24,867,047	21,789,538
10,496,927	(405,790)	23,108,020	22,702,230
16,001,871	22,200,855	10,879,642	33,080,497
6,123,504	(260,853)	18,341,907	18,081,054
26,555,423	(1,022,595)	36,165,708	35,143,113
20,683,921	798,186	12,392,330	13,190,516
14,364,460	(867,871)	31,882,723	31,014,852
16,251,315	468,352	12,353,243	12,821,595
26,679,741	(397,746)	11,317,754	10,920,008
7,089,261	(374,428)	2,675,097	2,300,669
42,345,391	(1,686,903)	10,548,611	8,861,708
10,903,583	1,056,081	1,166,664	2,222,745
13,222,992	857,547	4,502,885	5,360,432
20,736,983	(477,541)	27,254,946	26,777,405
16,095,157	30,256	9,078,641	9,108,897
28,644,612	456,381	16,731,166	17,187,547
100,494,193	125,018,925	32,179,803	157,198,728
27,672,750	7,795,618	47,229,381	55,024,999
4,786,802	389,340	3,008,827	3,398,167
8,410,979	29,863	4,772,574	4,802,437
20,033,521	(431,956)	10,452,093	10,020,137
16,431,063	841,965	4,200,031	5,041,996
29,938,155	(1,551,653)	21,481,470	19,929,817
16,088,786	1,395,892	15,948,835	17,344,727
181,699,082	(12,683,997)	58,075,045	45,391,048
25,426,400	4,485,714	60,991,298	65,477,012
9,774,562	365,312	2,787,220	3,152,532
5,874,657	72,826	17,723,700	17,796,526
31,665,091	2,331,176	4,155,071	6,486,247
21,315,562	3,013,869	46,577,652	49,591,521
68,065,953	2,808,342	38,132,394	40,940,736
65,450,964	3,176,175	31,496,715	34,672,890
12,798,952	(421,302)	17,882,244	17,460,942
15,167,541	3,032,096	2,726,030	5,758,126
17,511,794	1,874,939	11,817,540	13,692,479
22,200,677	(456,055)	5,845,491	5,389,436
36,094,388	3,172,988	32,823,181	35,996,169
20,432,083	(2,488,812)	37,318,905	34,830,093
16,699,951	1,561,476	33,653,915	35,215,391
55,668,160	5,329,984	21,090,749	26,420,733
10,123,605	1,075,614	3,294,541	4,370,155
13,728,132	(59,834)	3,146,893	3,087,059
17,358,760	18,519,626	6,861,191	25,380,817
13,893,534	872,889	23,653,550	24,526,439
9,713,182	(230,044)	970,622	740,578
13,362,556	430,505	5,024,541	5,455,046
18,398,193	1,908,126	5,827,351	7,735,477
10,120,102	(731,531)	22,824,808	22,093,277
1,223,907	(90,753)	2,306,836	2,216,083
37,493,510	2,088,176	17,821,800	19,909,976

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Kent City SD	Portage	\$18,526,247	\$4,176,512	\$2,076,183	\$1,185,325	\$2,347,188	\$2,968,876
Kenton City SD	Hardin	9,422,671	2,395,452	276,037	0	562,394	754,943
Kettering City SD	Montgomery	33,619,843	7,840,416	2,091,488	4,290,921	6,520,008	4,766,122
Keystone Local SD	Lorain	7,727,254	1,242,249	104,101	75,094	858,666	468,744
Kings Local SD	Warren	17,798,426	3,910,269	0	650,413	1,805,620	1,319,287
LaBrae Local SD	Trumbull	6,993,326	1,653,011	96,770	485,893	643,695	358,838
Lake Local SD	Stark	13,409,593	2,873,628	447,133	1,088,321	933,803	1,629,042
Lake Local SD	Wood	7,438,613	1,699,804	315,130	0	653,628	561,446
Lakeview Local SD	Trumbull	8,451,711	2,763,899	51,667	0	956,637	978,095
Lakewood City SD	Cuyahoga	26,952,398	11,608,202	3,834,521	3,360,650	4,896,852	5,197,986
Lakewood Local SD	Licking	12,302,597	0	0	0	1,328,800	479,753
Lakota Local SD	Butler	79,104,433	12,221,028	71,165	2,644,821	12,016,164	10,815,877
Lakota Local SD	Sandusky	4,993,015	1,547,653	15,659	28,812	591,977	435,986
Lancaster City SD	Fairfield	22,340,411	6,419,395	1,584,128	150	2,311,328	3,093,077
Ledgemont Local SD	Geauga	2,679,012	1,140,099	138,369	0	106,586	110,198
Lexington Local SD	Richland	10,291,347	2,082,397	0	886,355	721,007	1,561,140
Liberty Center Local SD	Henry	4,473,649	2,061,003	166,915	441,004	683,968	467,940
Liberty Local SD	Trumbull	8,822,969	1,285,765	74,269	52,899	479,745	576,373
Liberty Union-Thurston LSD	Fairfield	5,471,027	1,469,395	415,222	142,109	582,731	572,795
Liberty-Benton Local SD	Hancock	6,118,971	1,199,156	327,414	0	960,816	545,646
Licking Heights Local SD	Licking	10,942,840	2,476,493	176,494	321,372	1,119,606	977,068
Licking Valley Local SD	Licking	26,004,057	1,278,832	285,640	53,216	500,935	817,642
Lincolnview Local SD	Van Wert	3,394,447	1,474,382	169,318	685,693	190,291	295,062
Lisbon Ex Vill SD	Columbiana	5,011,628	1,096,527	85,075	288,389	485,508	146,521
Little Miami Local SD	Warren	13,514,889	3,154,623	639	937,351	1,424,068	1,650,743
Logan Elm Local SD	Pickaway	8,899,168	1,908,111	17,368	171,777	847,506	973,684
Logan-Hocking Local SD	Hocking	14,204,957	4,834,018	603,792	570,083	2,358,872	2,446,308
London City SD	Madison	9,124,413	3,461,580	322,651	45,425	711,515	1,417,994
Lorain City SD	Lorain	35,403,960	8,077,507	1,893,546	14,885,555	4,382,619	4,707,791
Lordstown Local SD	Trumbull	3,090,685	601,058	123,301	182,073	165,132	130,414
Loudonville-Perrysville EVSD	Ashland	5,434,519	1,142,760	337,946	729,568	630,128	725,901
Louisville City SD	Stark	12,848,630	3,037,144	453,114	0	1,046,462	828,311
Loveland City SD	Hamilton	20,770,835	5,255,226	888,703	790,392	2,248,998	1,340,166
Lowellville Local SD	Mahoning	2,715,038	408,964	32,423	14,926	211,221	203,018
Lucas Local Local SD	Richland	2,075,627	565,985	11,217	245,420	68,279	184,899
Lynchburg-Clay Local SD	Highland	5,560,385	1,220,152	208,414	57,606	407,764	507,648
Mad River Local SD	Montgomery	14,119,932	4,386,281	1,826,546	1,366,331	2,244,817	2,686,162
Madeira City SD	Hamilton	7,654,598	1,915,707	6,427	110,175	1,027,742	369,440
Madison Local SD	Butler	6,073,136	960,398	1,275	138,253	670,149	820,782
Madison Local SD	Richland	11,773,396	3,061,883	3,221,294	1,710,681	1,175,136	1,816,971
Manchester Local SD	Adams	4,256,888	1,392,721	933,229	89,789	477,223	435,460
Mansfield City SD	Richland	20,553,474	6,826,514	1,429,530	10,084,548	2,744,334	3,142,467
Maple Heights City SD	Cuyahoga	19,288,862	3,934,275	1,381,444	3,887	1,681,982	1,565,835
Mapleton Local SD	Ashland	4,170,376	658,308	242,147	674,072	227,291	381,634
Maplewood Local SD	Trumbull	4,949,553	631,376	37,840	0	397,037	186,991
Margaretta Local SD	Erie	5,533,544	1,343,933	390,668	5,659	688,644	713,047
Mariemont City SD	Hamilton	10,182,034	1,911,318	0	100,185	1,519,179	1,100,447
Marion City SD	Marion	26,116,441	5,985,016	484,731	66,429	2,205,034	4,733,291
Marlington Local SD	Stark	9,192,976	2,761,091	948,575	1,430,075	745,243	885,845
Martins Ferry City SD	Belmont	7,451,274	2,146,489	352,524	0	650,104	879,431
Marysville Ex Vill SD	Union	31,151,112	0	0	0	2,945,369	4,214,801
Mason City SD	Warren	41,615,374	10,434,201	15,115	1,055,916	5,914,562	6,692,737
Massillon City SD	Stark	19,650,791	4,835,952	2,775,389	1,353,100	3,394,391	2,203,615
Mathews Local SD	Trumbull	4,480,206	740,194	45,157	132,676	521,713	245,715
Maumee City SD	Lucas	15,400,491	3,167,857	339,265	399,005	1,411,865	910,500
Mayfield City SD	Cuyahoga	22,848,650	11,219,626	6,646,443	853,285	4,616,170	5,897,138
Maysville Local SD	Muskingum	9,852,632	1,855,811	147,671	219,780	786,036	1,513,369
McDonald Local SD	Trumbull	4,737,523	818,400	42,867	82,590	159,027	64,063
Mechanicsburg Ex Vill SD	Champaign	4,002,898	1,289,888	136,043	0	290,988	198,743
Medina City SD	Medina	37,092,181	9,487,412	550,842	0	4,403,313	4,199,455
Meigs Local SD	Meigs	8,572,082	2,340,331	1,339,839	2,109,777	708,685	1,031,819
Mentor Ex Vill SD	Lake	44,640,756	11,061,033	2,309,063	797,941	6,154,225	5,234,690
Miami East Local SD	Miami	5,618,858	946,002	134,377	13,661	699,831	305,238
Miami Trace Local SD	Fayette	9,763,912	1,882,487	571,412	1,625,240	1,259,475	1,796,266
Miamisburg City SD	Montgomery	24,067,124	7,196,893	730,386	452,752	4,281,363	1,442,308
Middletown City SD	Butler	25,443,727	9,846,602	28,145	8,240,976	4,269,073	4,294,621
Middleview Local SD	Lorain	13,329,369	2,455,789	125,462	55,122	1,829,691	435,085
Milford Ex Vill SD	Clermont	25,423,030	5,787,552	256,885	893,487	2,356,408	3,132,791
Milton-Union Ex Vill SD	Miami	8,092,685	0	0	0	749,718	720,893
Minerva Local SD	Stark	9,103,032	2,109,327	8,062	4,625	964,933	879,768
Minford Local SD	Scioto	7,599,698	1,051,601	245,087	22,439	491,927	720,036

Support Services

Board of Education	Support Services				Operation and Maintenance of Plant	Pupil Transportation	Central
	Administration	Fiscal	Business				
\$193,924	\$3,326,654	\$961,033	\$345,101		\$3,944,862	\$1,612,718	\$387,397
48,986	1,686,246	465,803	0		1,782,003	714,685	35,077
68,541	6,889,537	1,899,405	612,826		8,595,610	3,421,844	1,723,029
40,185	1,162,659	408,441	0		1,186,268	870,189	238,823
85,957	3,316,113	931,284	322,304		3,864,467	2,385,567	230,662
53,776	1,229,303	347,214	0		1,471,014	654,681	117,916
23,637	2,583,747	644,254	81,539		3,809,128	2,280,037	164,741
168,076	995,396	458,135	0		1,662,169	897,548	134,370
29,949	1,615,336	426,030	0		1,867,456	879,261	3,179
107,112	3,121,868	1,825,274	1,310,454		8,808,497	89,318	409,254
52,022	1,609,024	639,771	15,857		1,672,993	1,530,009	231,234
78,578	13,555,040	1,238,214	335,700		13,420,202	17,182,978	4,293,249
24,219	807,523	190,456	149,012		1,054,580	881,433	52,725
66,610	3,282,407	1,153,200	439,019		4,111,162	1,653,859	456,405
19,452	445,656	263,376	0		549,013	502,873	15,273
24,589	1,891,779	538,546	8,669		2,002,899	1,331,057	453,108
44,651	767,306	300,566	0		828,336	582,466	263,672
5,563	2,708,251	511,807	19,408		1,949,278	1,091,568	61,350
88,955	1,217,284	439,497	0		1,436,593	588,901	0
10,330	885,840	315,733	1,768		1,218,121	638,376	151,954
73,888	2,037,878	560,349	0		3,268,733	2,073,998	225,636
546,495	1,869,937	417,300	39,077		1,630,345	1,235,597	140,884
29,735	909,962	257,162	0		562,911	404,264	14,978
33,015	735,300	242,822	0		1,254,837	445,321	44,472
43,126	2,709,129	763,727	221,807		5,356,855	3,518,145	1,192,904
109,719	1,368,757	491,490	1,642		2,009,782	1,536,224	203,863
105,351	2,664,501	999,121	0		2,996,026	3,016,721	29,344
110,433	1,767,721	619,797	0		2,236,400	934,026	412,842
250,858	6,408,121	1,884,009	455,957		13,657,245	2,643,745	874,006
148,022	500,621	325,295	23,763		1,190,318	304,844	0
29,592	921,739	377,564	11,760		1,122,873	768,294	112,657
105,316	1,800,528	424,232	240,625		2,109,439	1,153,070	1,649
92,629	2,985,676	1,136,990	220,011		3,271,679	3,106,038	960,970
23,731	405,854	169,957	0		517,087	159,462	26,686
22,035	588,506	210,034	0		435,340	373,532	51,589
34,033	1,122,189	298,387	43,917		1,192,219	916,193	11,172
103,554	2,867,443	476,184	30,184		4,759,082	1,569,057	333,078
37,371	1,143,288	446,735	97,605		888,191	777,934	403,532
45,506	1,187,213	302,472	2,485		1,665,428	1,196,774	281,041
59,266	2,225,825	688,348	43,311		2,898,207	1,501,182	230,159
107,164	804,704	386,371	0		942,455	608,515	0
17,688	2,965,716	1,016,690	1,362,884		5,430,091	1,856,838	1,031,254
80,766	3,826,924	1,904,937	1,239,251		5,738,721	1,787,745	21,638
77,695	658,790	322,257	100		759,739	580,845	48,818
58,798	1,222,154	337,802	60,861		1,233,128	545,948	80,344
226,400	1,131,976	420,931	0		1,439,892	1,145,043	67,171
8,062	1,653,726	516,436	24,537		2,422,097	760,225	71,722
33,112	3,443,832	665,885	381,671		4,242,280	928,443	3,750
0	1,878,703	402,430	263,232		2,490,579	1,563,902	50,738
74,600	1,213,217	354,500	0		1,434,521	806,765	82,462
23,383	3,560,776	1,315,760	851,775		4,495,699	2,490,847	610,875
85,525	5,412,530	2,053,489	438,869		13,072,818	7,734,614	4,569,098
287,542	2,982,845	789,860	42,366		5,537,030	1,677,079	494,761
51,092	789,712	304,071	0		1,081,640	563,699	94,961
60,269	2,789,343	854,088	198,852		3,436,318	959,263	258,364
90,871	3,336,408	2,266,538	298,669		6,434,369	4,805,470	899,963
62,581	1,936,265	389,627	0		2,032,393	1,016,757	49,719
40,640	568,125	206,889	0		723,599	131,086	14,787
39,981	665,735	308,074	0		936,310	594,395	74,398
100,378	5,076,677	1,611,380	629,012		8,746,641	3,304,386	451,852
44,983	1,780,068	472,747	0		1,010,788	1,673,896	79,001
629,220	5,505,391	2,501,111	423,517		7,776,178	6,165,820	1,590,397
76,344	872,524	367,336	57,137		1,074,787	817,090	210,309
28,370	2,449,095	716,948	112,582		2,049,514	1,675,346	146,411
33,231	3,051,186	945,043	293,993		3,924,942	2,511,914	534,180
28,152	4,969,878	1,602,802	378,914		8,650,520	3,179,889	1,764,603
878,834	2,662,188	981,497	397,262		2,786,280	1,524,331	0
94,742	3,024,618	1,354,831	436,489		6,092,521	4,350,671	820,245
91,002	1,107,794	406,766	128,433		908,058	716,543	479,481
99,271	1,495,926	489,252	76,081		1,121,644	1,030,809	121,066
44,803	1,328,954	279,172	0		1,235,000	983,485	2,847

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Kent City SD	Portage	\$1,349,283	\$486,841	\$1,126,250	\$935,063	\$10,094
Kenton City SD	Hardin	0	885,962	263,584	0	0
Kettering City SD	Montgomery	0	4,774,211	1,862,353	4,644,799	0
Keystone Local SD	Lorain	439,113	56,396	375,208	760,496	126,748
Kings Local SD	Warren	0	769,130	1,254,622	2,768,451	0
LaBrae Local SD	Trumbull	779,542	8,150	323,098	476,653	0
Lake Local SD	Stark	0	480,183	972,198	1,337,358	0
Lake Local SD	Wood	487,641	127,904	669,970	565,839	317,836
Lakeview Local SD	Trumbull	649,443	8,079	460,683	583,626	0
Lakewood City SD	Cuyahoga	0	1,553,402	1,232,393	5,675,361	977,223
Lakewood Local Local SD	Licking	0	67,844	490,323	669,526	0
Lakota Local SD	Butler	0	281,880	3,278,754	8,715,607	0
Lakota Local SD	Sandusky	498,741	22,468	348,584	774,454	0
Lancaster City SD	Fairfield	2,258,702	993,610	786,172	12,256	0
Ledgemont Local SD	Geauga	162,880	9,232	146,943	0	0
Lexington Local SD	Richland	1,008,580	13,021	1,170,729	681	0
Liberty Center Local SD	Henry	0	478,343	516,793	115,129	29,909
Liberty Local SD	Trumbull	802,164	46,273	500,186	508,301	0
Liberty Union-Thurston Local S	Fairfield	0	497,435	541,515	341,303	0
Liberty-Benton Local SD	Hancock	0	465,529	490,400	438,346	0
Licking Heights Local SD	Licking	1,191,332	0	508,020	2,910,173	0
Licking Valley Local SD	Licking	0	807,393	486,852	698,393	0
Lincolnview Local SD	Van Wert	319,125	21,739	245,156	603,786	0
Lisbon Ex Vill SD	Columbiana	471,109	0	236,051	229,297	0
Little Miami Local SD	Warren	0	1,544,087	929,891	3,672,905	0
Logan Elm Local SD	Pickaway	766,024	0	526,202	0	0
Logan-Hocking Local SD	Hocking	0	193,664	780,291	1,590,440	0
London City SD	Madison	809,185	132,350	837,125	1,259,400	0
Lorain City SD	Lorain	4,310,490	1,764,456	1,854,830	1,890,764	0
Lordstown Local SD	Trumbull	216,076	242,728	251,876	72,047	0
Loudonville-Perrysville Ex Vil	Ashland	511,634	53,950	462,422	3,503	0
Louisville City SD	Stark	1,180,710	576,845	924,306	1,242,384	0
Loveland City SD	Hamilton	0	2,104,005	1,102,170	1,574,551	0
Lowellville Local SD	Mahoning	349,813	440	392,505	95,410	0
Lucas Local Local SD	Richland	195,927	3,725	171,907	0	0
Lynchburg-Clay Local SD	Highland	613,460	1,959	171,792	85,990	0
Mad River Local SD	Montgomery	0	2,973,989	381,842	764,158	0
Madeira City SD	Hamilton	0	985,919	508,519	1,337,870	0
Madison Local SD	Butler	687,671	30,838	390,004	699,486	0
Madison Local SD	Richland	1,069,504	373,808	636,640	21,508	449,330
Manchester Local SD	Adams	479,587	0	225,045	1,262,333	0
Mansfield City SD	Richland	2,073,818	761,998	1,535,079	791,317	0
Maple Heights City SD	Cuyahoga	1,784,677	387,889	862,772	134,510	0
Mapleton Local SD	Ashland	355,834	0	297,109	131,435	0
Maplewood Local SD	Trumbull	486,349	13,494	256,409	194,829	0
Margaretta Local SD	Erie	612,020	175,225	528,211	104,718	0
Mariemont City SD	Hamilton	0	301,010	671,779	328,652	0
Marion City SD	Marion	0	1,124,847	927,139	672,365	0
Marlington Local SD	Stark	1,001,792	29,138	939,191	53,066	0
Martins Ferry City SD	Belmont	719,369	170,953	387,009	623,995	159,791
Marysville Ex Vill SD	Union	0	99,833	1,265,426	5,469,165	0
Mason City SD	Warren	0	5,553,265	2,312,308	7,011,371	0
Massillon City SD	Stark	1,631,257	372,734	1,691,955	1,529,989	0
Mathews Local SD	Trumbull	326,644	1,900	187,682	0	0
Maumee City SD	Lucas	1,067,574	55,903	1,685,864	1,754,012	433,550
Mayfield City SD	Cuyahoga	1,261,832	966,200	1,448,052	940,543	0
Maysville Local SD	Muskingum	936,666	19,407	605,306	200,821	0
McDonald Local SD	Trumbull	175,301	0	249,575	112,598	0
Mechanicsburg Ex Vill SD	Champaign	307,164	11,830	392,063	352,685	0
Medina City SD	Medina	2,012,227	793,166	2,188,722	6,703,007	0
Meigs Local SD	Meigs	0	1,158,452	313,267	365,061	0
Mentor Ex Vill SD	Lake	0	1,530,735	1,847,034	590,868	0
Miami East Local SD	Miami	0	468,573	446,304	629,743	0
Miami Trace Local SD	Fayette	0	1,283,552	589,724	752,405	0
Miamisburg City SD	Montgomery	0	3,108,536	855,088	349,952	10
Middletown City SD	Butler	0	3,689,463	787,327	2,999,529	0
Midview Local SD	Lorain	0	0	587,261	1,437,562	0
Milford Ex Vill SD	Clermont	2,907,252	509,684	1,185,478	1,903,275	0
Milton-Union Ex Vill SD	Miami	0	590,360	516,897	0	0
Minerva Local SD	Stark	855,063	42,579	578,628	631,925	12,071
Minford Local SD	Scioto	0	684,655	446,906	172,861	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$4,959,551	\$2,614,465	\$9,428,329	\$12,042,794
19,293,843	(416,616)	6,175,045	5,758,429
93,620,953	321,569	21,657,691	21,979,260
16,140,634	1,227,871	10,079,349	11,307,220
41,412,572	3,572,758	8,627,593	12,200,351
15,692,880	(818,491)	23,872,584	23,054,093
32,758,342	1,561,736	13,352,256	14,913,992
17,153,505	125,905	5,722,752	5,848,657
19,725,051	(1,648,619)	1,004,995	(643,624)
80,960,765	4,364,102	20,723,590	25,087,692
21,089,753	204,742	8,031,294	8,236,036
179,253,690	(5,847,206)	90,383,566	84,536,360
12,417,297	16,956,252	1,613,955	18,570,207
50,961,891	15,034,786	16,664,682	31,699,468
6,288,962	(310,849)	2,125,896	1,815,047
23,985,904	(2,453)	8,047,637	8,045,184
12,221,650	1,275,693	6,760,025	8,035,718
19,496,169	(737,731)	2,297,744	1,560,013
13,804,762	1,376,422	6,486,456	7,862,878
13,768,400	(287,689)	12,209,663	11,921,974
28,863,880	557,071	23,720,152	24,277,223
36,812,595	(8,187,971)	21,966,409	13,778,438
9,578,011	1,727,556	20,670,324	22,397,880
10,805,872	(232,785)	20,216,533	19,983,748
40,634,889	(4,375,614)	(237,306)	(4,612,920)
19,831,317	2,201,626	7,791,538	9,993,164
37,393,489	24,871,639	52,910,984	77,782,623
24,202,857	903,805	18,304,699	19,208,504
105,345,459	8,125,878	175,378,445	183,504,323
7,568,253	(370,098)	5,002,412	4,632,314
13,376,810	(607,595)	6,996,473	6,388,878
27,972,765	1,100,070	10,756,885	11,856,955
47,849,039	843,777	31,588,210	32,431,987
5,726,535	(237,862)	14,781,250	14,543,388
5,204,022	553,691	3,002,945	3,556,636
12,453,280	(185,463)	26,674,794	26,489,331
40,888,640	1,052,288	80,854,087	81,906,375
17,711,053	3,229,582	5,611,203	8,840,785
15,332,911	17,811,224	3,159,648	20,970,872
32,956,449	3,183,407	11,777,294	14,960,701
12,401,484	3,551,560	6,757,585	10,309,145
63,624,240	5,320,567	58,371,604	63,692,171
45,626,115	1,064,729	10,296,454	11,361,183
9,586,450	(1,100,949)	19,330,002	18,229,053
10,692,913	(613,347)	20,184,058	19,570,711
14,527,082	(516,228)	4,460,370	3,944,142
21,571,409	(195,697)	12,472,449	12,276,752
52,014,266	805,799	84,033,191	84,838,990
24,636,576	43,851	10,186,063	10,229,914
17,507,004	(2,323,543)	32,805,944	30,482,401
58,494,821	(3,158,269)	15,464,646	12,306,377
113,971,792	14,354,622	61,485,503	75,840,125
51,250,656	(1,362,527)	35,884,663	34,522,136
9,567,062	(219,690)	4,016,962	3,797,272
35,182,383	(387,791)	13,657,143	13,269,352
74,830,227	1,135,421	27,118,716	28,254,137
21,624,841	(2,338,169)	37,656,487	35,318,318
8,127,070	(971,584)	13,527,510	12,555,926
9,601,195	606,998	20,835,335	21,442,333
87,350,651	(1,152,473)	27,893,389	26,740,916
23,000,796	(1,886,562)	24,554,488	22,667,926
98,757,979	13,301,408	28,326,486	41,627,894
12,738,114	550,766	3,108,098	3,658,864
26,702,739	2,455,468	22,361,859	24,817,327
53,778,901	(2,608,697)	25,454,729	22,846,032
80,174,221	5,303,985	20,385,574	25,689,559
29,485,733	(289,020)	10,049,786	9,760,766
60,529,959	3,711,394	13,122,624	16,834,018
14,508,630	729,709	6,625,619	7,355,328
19,624,062	585,018	27,436,193	28,021,211
15,309,471	(92,234)	25,916,468	25,824,234

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Minster Local SD	Auglaize	\$4,446,988	\$458,790	\$230,372	\$0	\$394,895	\$395,446
Mogadore Local SD	Summit	4,387,493	787,589	82,098	546,809	510,222	375,423
Monroe Local SD	Butler	9,962,807	1,273,693	0	33,521	956,942	710,573
Monroeville Local SD	Huron	2,938,501	551,216	274,012	6,182	200,248	338,686
Montpelier Ex Vill SD	Williams	4,785,248	899,630	159,124	484,929	399,605	391,210
Morgan Local SD	Morgan	9,354,520	2,301,145	949,678	316,977	731,111	752,627
Mount Gilead Ex Vill SD	Morrow	4,689,062	1,357,164	340,071	1,168,750	557,401	495,940
Mount Vernon City SD	Knox	16,160,375	4,307,831	358,379	1,544	1,729,079	2,169,248
Mt. Healthy City SD	Hamilton	13,517,835	5,447,596	204,742	3,981,252	2,348,907	2,971,814
Napoleon Area City SD	Henry	8,226,114	4,043,805	241,581	1,492,792	1,075,818	332,219
Nelsonville-York City SD	Athens	6,332,489	1,406,267	80,232	154,179	306,207	1,044,579
New Albany-Plan SD	Franklin	22,770,760	3,387,429	2,239,468	15,200	2,369,155	1,725,831
New Boston Local SD	Scioto	2,302,581	580,262	0	83,813	168,799	451,251
New Bremen Local SD	Auglaize	4,392,267	352,746	290,794	0	399,013	405,519
New Lebanon Local SD	Montgomery	4,539,369	1,568,856	0	333,387	412,566	368,117
New London Local SD	Huron	5,283,768	1,045,142	381,933	75,584	243,507	553,915
New Miami Local SD	Butler	3,664,406	371,281	61,436	0	229,724	234,797
New Philadelphia City SD	Tuscarawas	11,391,686	2,306,606	89,088	416,454	1,271,587	917,781
New Richmond Ex Vill SD	Clermont	13,038,692	2,971,330	0	22,949	1,235,243	1,032,574
Newark City SD	Licking	26,612,336	7,386,301	491,686	415,522	3,165,276	4,581,834
Newbury Local SD	Geauga	3,377,287	737,524	36,455	13,935	365,278	152,807
Newcomerstown Ex Vill SD	Tuscarawas	5,315,573	1,192,416	135,290	236,530	391,041	881,683
Newton Falls Ex Vill SD	Trumbull	6,481,050	1,292,125	127,166	1,333	584,911	322,128
Newton Local SD	Miami	2,666,957	431,765	1,832	5,496	215,349	271,473
Niles City SD	Trumbull	12,376,205	3,126,736	161,740	982,506	1,304,336	928,653
Noble Local SD	Noble	4,332,037	913,024	279,327	21,317	412,041	444,378
Nordonia Hills City SD	Summit	15,392,158	3,460,207	389,503	471,689	3,291,704	1,556,012
North Baltimore Local SD	Wood	2,853,477	1,402,426	0	643,707	220,093	377,060
North Canton City SD	Stark	19,611,382	3,445,946	1,883,480	76,790	2,416,138	2,439,555
North Fork Local SD	Licking	5,954,705	2,553,305	274,336	282,124	1,273,321	223,037
North Olmsted City SD	Cuyahoga	23,461,756	6,769,100	362,396	335,822	4,313,535	1,173,503
North Ridgeville City SD	Lorain	14,576,614	3,923,682	390,538	937,878	1,517,395	2,591,260
North Royalton City SD	Cuyahoga	21,558,320	4,835,486	194,028	0	2,490,528	2,974,945
North Union Local SD	Union	6,788,114	1,349,052	683,309	0	580,664	866,042
Northeastern Local SD	Clark	14,487,250	2,871,037	786,683	42,731	1,613,075	1,671,337
Northmont City SD	Montgomery	24,243,775	9,679,219	394,634	23,282	3,621,740	608,296
Northmor Local SD	Morrow	4,524,037	1,287,957	313,023	924,231	416,630	608,876
Northridge Local SD	Montgomery	9,079,911	2,930,025	300,275	376,926	1,482,221	575,504
Northridge Local SD	Licking	5,530,375	1,060,923	146,782	0	476,698	545,613
Northwest Local SD	Hamilton	41,620,476	9,855,588	1,803,923	1,224,532	4,529,166	5,561,887
Northwest Local SD	Scioto	7,624,821	1,338,859	67,347	579,482	688,436	1,178,383
Northwest Local SD	Stark	9,785,100	2,677,787	284,770	88,382	957,203	288,200
Northwestern Local SD	Clark	7,737,821	1,818,964	0	15,177	502,605	837,850
Northwood Local SD	Wood	4,463,884	1,176,143	160,313	0	315,884	475,102
Norton City SD	Summit	10,704,032	1,527,876	791,623	316,519	797,913	905,399
Norwalk City SD	Huron	11,077,820	3,508,515	191,187	941,497	1,121,723	1,816,703
Norwood City SD	Hamilton	12,491,967	3,023,296	0	676,762	1,679,899	1,350,825
Oak Hills Local SD	Hamilton	33,291,581	6,868,388	7	235,794	4,578,328	5,415,907
Oakwood City SD	Montgomery	12,045,633	2,230,843	0	233,939	1,320,596	150,673
Oberlin City SD	Lorain	6,275,601	1,119,277	94,062	478,499	963,243	475,930
Olentangy Local SD	Delaware	63,351,084	13,891,719	993,021	0	4,542,879	6,645,984
Olmsted Falls City SD	Cuyahoga	17,719,501	4,114,114	680,983	0	1,567,523	1,750,721
Ontario Local SD	Richland	6,755,368	1,185,760	303,549	330,631	921,276	929,516
Orange City SD	Cuyahoga	18,238,270	5,832,538	293,462	0	3,471,580	3,670,822
Oregon City SD	Lucas	17,065,504	3,806,767	3,517,701	1,128,652	2,709,389	2,891,269
Orrville City SD	Wayne	8,536,349	1,103,488	285,890	746,568	874,802	756,327
Osnaburg Local SD	Stark	3,494,644	666,107	215,595	723,241	429,085	170,400
Otsego Local SD	Wood	7,727,519	2,291,845	378,582	0	574,841	654,056
Ottawa Hills Local SD	Lucas	8,725,172	0	0	0	595,873	548,232
Painesville City Local SD	Lake	13,226,449	3,990,929	531,005	2,529,387	2,375,333	2,175,309
Paint Valley Local SD	Ross	5,260,098	1,503,094	4,114	600,283	328,564	203,168
Parma City SD	Cuyahoga	62,591,363	18,650,354	3,499,530	117,571	8,416,014	6,381,186
Patrick Henry Local SD	Henry	4,350,416	1,237,533	3,833	392,049	478,809	669,714
Perkins Local SD	Erie	9,213,976	2,515,743	218,252	358,945	1,445,957	1,049,123
Perry Local SD	Lake	15,294,055	1,428,200	121,250	916,119	1,025,569	2,506,310
Perry Local SD	Stark	18,207,339	4,495,003	2,242,392	509,154	2,903,665	1,956,561
Perrysburg Ex Vill SD	Wood	22,114,519	4,113,829	0	223,953	2,203,109	854,356
Pettisville School Local SD	Fulton	2,401,809	203,088	211,204	19,809	106,494	137,950
Pickerington Local SD	Fairfield	47,880,000	7,249,632	1,098,881	2,413,847	4,422,909	5,837,143
Pike-Delta-York Local SD	Fulton	6,928,700	1,612,088	132,592	0	647,727	710,754
Piqua City SD	Miami	19,105,320	0	0	0	1,549,456	2,085,124

Support Services

Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$34,144	\$620,139	\$258,165	\$0	\$960,676	\$254,181	\$57,159
45,899	807,139	417,383	397	958,320	385,253	68,836
61,300	1,600,549	529,038	132,802	1,599,746	1,629,905	468,385
35,207	450,741	241,877	3,208	495,229	396,653	7,475
13,095	619,792	240,090	105	958,947	424,723	330,299
86,216	1,884,146	641,812	210,582	1,639,056	1,976,020	179,654
50,387	741,526	408,812	0	1,236,499	494,433	26,503
37,936	2,233,061	2,867,743	214,919	4,399,730	1,541,338	147,095
141,616	2,711,615	790,212	131,026	4,000,585	2,473,645	268,725
17,780	1,639,079	656,340	0	1,639,992	1,083,377	512,452
71,315	1,195,464	326,139	0	1,235,579	899,799	1,840
73,388	3,088,341	0	1,734,438	4,555,534	2,532,345	239,663
11,070	476,746	216,530	0	484,171	72,113	8,952
34,402	745,240	207,293	0	876,733	204,131	61,031
110,041	870,947	241,817	84,249	1,514,091	363,391	233,411
17,366	742,349	244,574	8,535	936,361	544,102	0
60,065	870,583	177,089	78,767	823,058	384,567	1,218
50,664	1,923,051	847,766	0	1,926,463	599,260	0
110,271	1,697,358	706,502	0	2,559,589	2,182,274	303,880
314,946	3,621,145	1,162,601	601,678	4,782,208	2,066,216	1,254,625
64,246	547,078	266,559	0	625,905	501,687	59,554
33,519	1,003,218	311,973	0	1,470,487	540,600	10,841
130,789	946,020	322,307	0	1,025,456	753,963	368,154
8,793	626,738	205,010	1,495	377,701	261,229	1,214
56,636	2,135,689	507,149	133,614	2,252,998	1,006,986	125,798
62,543	894,003	376,774	11,868	811,029	969,101	4,436
80,990	2,453,920	794,472	264,945	4,844,818	2,270,033	36,347
134,381	607,012	270,136	0	629,251	367,232	0
16,861	3,244,901	967,443	36,721	3,850,814	2,855,405	379,625
33,056	1,338,030	462,500	0	1,642,851	1,414,221	350,675
194,264	3,764,269	1,206,941	107,225	4,600,580	2,243,881	1,136,870
145,829	1,948,304	762,286	276,050	2,942,498	2,300,684	62,116
38,657	3,574,520	1,048,878	325,633	4,002,858	3,540,389	578,689
28,133	1,008,473	439,745	0	1,541,124	955,398	48,670
50,737	2,772,072	692,788	0	2,738,675	1,845,261	4,500
98,739	3,406,762	956,596	424,448	3,797,428	2,333,609	355,111
16,289	990,950	408,777	0	851,840	780,748	13,212
28,022	1,727,071	412,331	198,642	2,177,807	957,253	42,862
84,871	1,097,397	294,649	0	1,182,201	1,453,757	118,154
182,771	5,671,596	1,578,274	668,574	8,011,657	4,764,172	1,636,869
13,462	1,266,514	303,192	0	1,893,416	1,551,761	31,135
39,685	1,871,832	414,383	0	1,884,654	1,280,721	400,355
93,922	1,202,895	395,494	0	1,352,160	1,075,000	27,861
13,926	821,128	299,669	0	859,573	341,065	1,391
43,158	1,559,502	507,517	479,827	2,023,579	1,359,161	77,665
51,968	2,127,136	392,893	55,974	2,543,777	839,044	96,423
30,966	1,795,538	621,907	0	2,829,420	459,254	318,851
133,180	4,747,322	1,124,823	395,701	8,878,458	2,630,803	534,923
28,249	1,789,107	676,569	9,289	1,938,121	181,913	578,211
88,364	1,443,980	412,399	237,720	1,723,121	482,628	59,426
396,744	7,681,963	0	2,227,233	12,924,366	7,230,673	2,367,639
397,631	2,588,303	843,644	4,462	4,077,705	2,692,053	380,126
38,541	1,292,120	575,113	0	2,012,444	620,703	31,350
110,200	2,926,908	1,176,289	549,721	5,118,866	3,367,878	1,202,049
48,546	2,603,712	910,136	290,107	4,696,891	2,286,098	9,219
213,340	1,487,852	492,285	63,945	1,388,473	443,838	57,890
24,066	670,121	244,429	7,324	641,483	596,339	26,344
45,176	1,306,356	410,236	7,183	1,082,815	810,259	0
20,664	965,952	478,201	0	1,199,001	40,548	48,757
145,596	3,428,109	625,541	84,624	2,693,739	1,632,125	307,216
149,524	702,836	264,773	0	1,095,139	696,466	0
1,118,628	11,526,294	2,753,764	1,690,228	17,583,975	6,920,614	2,184,176
42,802	935,558	336,741	119,199	894,458	420,640	162,441
32,376	1,631,799	574,125	25,962	2,242,467	921,480	60,706
125,627	1,905,194	974,311	278,977	4,527,545	1,361,969	50,928
97,863	2,992,984	733,539	125,828	4,043,578	1,966,746	398,145
133,021	2,582,821	925,044	205,219	4,545,665	2,176,188	263,546
17,384	452,149	175,860	1,043	423,703	274,964	54,526
522,851	7,476,862	1,789,425	44,051	9,267,414	5,701,343	162,150
29,185	1,057,608	413,143	10,726	1,476,770	891,129	82,802
20,339	2,361,191	401,055	52,433	2,882,505	1,442,206	192,486

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Minster Local SD	Auglaize	\$0	\$370,662	\$336,544	\$575,588	\$212,375
Mogadore Local SD	Summit	0	293,648	326,515	587,510	0
Monroe Local SD	Butler	807,224	2,370	840,643	1,501,000	0
Monroeville Local SD	Huron	277,500	6,060	218,992	5,106	66,339
Montpelier Ex Vill SD	Williams	0	477,102	357,014	196,278	24,481
Morgan Local SD	Morgan	1,140,417	0	263,587	662,302	0
Mount Gilead Schools Ex Vill S	Morrow	411,949	0	315,898	494,007	0
Mount Vernon City SD	Knox	0	1,408,377	641,929	325,291	0
Mt Healthy City SD	Hamilton	0	2,168,131	754,917	2,039,210	0
Napoleon Area City SD	Henry	0	907,731	856,371	349,804	0
Nelsonville-York City SD	Athens	693,836	8,031	396,440	346,033	0
New Albany-Plan SD	Franklin	1,416,746	1,082,656	2,154,543	4,960,848	472,630
New Boston Local SD	Scioto	210,171	0	103,165	0	0
New Bremen Local SD	Auglaize	0	329,846	506,043	300,185	0
New Lebanon Local SD	Montgomery	500,603	0	412,137	181,650	0
New London Local SD	Huron	422,483	0	335,083	154,379	0
New Miami Local SD	Butler	463,084	0	160,592	97,230	0
New Philadelphia City SD	Tuscarawas	807,839	618,361	943,735	280,986	0
New Richmond Ex Vill SD	Clermont	0	1,500	697,199	23,538	0
Newark City SD	Licking	2,794,947	81,174	925,354	3,134,092	539,949
Newbury Local SD	Geauga	195,255	124,326	299,749	15,613	0
Newcomerstown Ex Vill SD	Tuscarawas	612,716	2,129	451,773	196,314	0
Newton Falls Ex Vill SD	Trumbull	417,713	146,664	453,073	256,082	0
Newton Local SD	Miami	137,163	10,158	221,493	357,943	0
Niles City SD	Trumbull	1,076,540	231,687	436,930	415,960	0
Noble Local SD	Noble	546,331	2,598	207,055	33,712	0
Nordonia Hills City SD	Summit	1,377,966	469,365	1,298,734	1,750,304	0
North Baltimore Local SD	Wood	228,506	0	246,062	87,437	0
North Canton City SD	Stark	1,494,215	57,974	1,239,438	1,337,904	233,670
North Fork Local SD	Licking	770,476	16,624	723,357	515,626	0
North Olmsted City SD	Cuyahoga	1,349,775	423,544	1,529,681	26,595	0
North Ridgeville City SD	Lorain	1,044,420	410,899	730,632	92,176	0
North Royalton City SD	Cuyahoga	1,492,421	856,858	975,997	1,131,121	0
North Union Local SD	Union	0	590,324	338,211	614,450	0
Northeastern Local SD	Clark	0	1,546,748	876,218	268,330	0
Northmont City SD	Montgomery	0	3,981,857	1,168,624	45,953	0
Northmor Local SD	Morrow	383,773	0	288,736	53,630	0
Northridge Local SD	Licking	0	1,000,315	789,148	349,201	0
Northridge Local SD	Montgomery	471,851	1,436	300,792	345,520	0
Northwest Local SD	Hamilton	0	7,131,575	1,543,938	993,695	0
Northwest Local SD	Scioto	0	731,590	335,866	194,866	0
Northwest Local SD	Stark	832,309	10,171	496,595	1,046,041	88,113
Northwestern Local SD	Clark	573,630	59,469	434,124	20,789	0
Northwood Local SD	Wood	0	356,130	330,783	130,102	376,333
Norton City SD	Summit	788,395	1,004	499,769	3,147	0
Norwalk City SD	Huron	968,895	511,602	715,968	613,046	0
Norwood City Schools City SD	Hamilton	1,254,253	731,900	0	238,721	0
Oak Hills Local SD	Hamilton	0	4,731,732	1,757,295	1,106,046	0
Oakwood City SD	Montgomery	357,389	272,955	988,707	823,635	0
Oberlin City SD	Lorain	401,344	0	355,296	24,293	0
Olentangy Local SD	Delaware	5,525,299	516,660	3,821,794	16,131,220	0
Olmsted Falls City SD	Cuyahoga	1,184,100	208,725	1,691,868	1,240,963	0
Ontario Local SD	Richland	697,471	3,780	764,681	823,531	0
Orange City SD	Cuyahoga	589,901	66,898	1,617,987	1,296,998	627,441
Oregon City SD	Lucas	1,623,452	188,255	1,010,097	2,005,426	0
Orrville City SD	Wayne	651,310	0	455,691	1,808,550	0
Osnaburg Local SD	Stark	364,576	22,813	457,485	426,868	0
Otsego Local SD	Wood	0	663,498	466,242	817,137	0
Ottawa Hills Local SD	Lucas	0	403,329	646,268	189,565	0
Painesville City Local SD	Lake	0	1,986,824	626,464	1,441,310	0
Paint Valley Local SD	Ross	0	312,746	298,148	85,845	0
Parma City SD	Cuyahoga	0	4,282,128	3,425,550	2,317,695	0
Patrick Henry Local SD	Henry	0	429,688	454,358	285,850	69,669
Perkins Local SD	Erie	916,180	44,013	704,155	8,390	0
Perry Local SD	Lake	995,261	424,243	1,457,243	90,102	0
Perry Local SD	Stark	1,653,628	359,615	1,153,499	23,734	0
Perrysburg Ex Vill SD	Wood	0	0	1,774,895	1,433,668	0
Pettisville School Local SD	Fulton	0	254,132	365,990	0	36,686
Pickerington Local SD	Fairfield	3,635,100	65,316	2,772,116	8,899,230	0
Pike-Delta-York Local SD	Fulton	0	549,645	687,166	389,170	0
Piqua City SD	Miami	0	289,838	717,482	607,378	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$9,606,124	\$420,007	\$3,633,174	\$4,053,181
10,580,534	(966,327)	9,285,606	8,319,279
22,110,498	(1,171,699)	5,155,235	3,983,536
6,513,232	93,505	3,199,197	3,292,702
10,761,672	27,445	27,179,915	27,207,360
23,089,850	21,525,819	20,233,550	41,759,369
12,788,402	1,627,072	26,326,518	27,953,590
38,543,875	(2,943,524)	23,962,434	21,018,910
43,951,828	6,239,265	9,031,378	15,270,643
23,075,255	1,352,582	9,568,942	10,921,524
14,498,429	(193,893)	25,437,495	25,243,602
54,818,975	4,892,200	28,544,297	33,436,497
5,169,624	(23,576)	3,045,628	3,022,052
9,105,243	1,231,832	10,670,114	11,901,946
11,734,632	377,691	27,001,393	27,379,084
10,989,081	(167,918)	14,475,847	14,307,929
7,677,897	122,061	12,813,144	12,935,205
24,391,327	552,498	12,325,866	12,878,364
26,582,899	2,037,839	30,398,489	32,436,328
63,931,890	6,451,706	18,136,782	24,588,488
7,383,258	(154,681)	4,766,559	4,611,878
12,786,103	(861,122)	15,118,683	14,257,561
13,628,934	(193,494)	22,503,396	22,309,902
5,801,809	11,605,725	2,158,564	13,764,289
27,260,163	509,430	7,081,161	7,590,591
10,321,574	(156,075)	6,126,923	5,970,848
40,203,167	4,844,569	11,455,000	16,299,569
8,066,780	(217,280)	1,975,987	1,758,707
45,588,262	1,666,238	2,090,714	3,756,952
17,828,244	(720,696)	27,647,325	26,926,629
52,999,737	2,266,744	23,256,640	25,523,384
34,653,261	(1,968,917)	19,445,200	17,476,283
49,619,328	1,137,984	16,294,534	17,432,518
15,831,709	1,127,173	37,329,225	38,456,398
32,267,442	(814,049)	21,849,476	21,035,427
55,140,073	49,750	10,695,459	10,745,209
11,862,709	591,033	1,891,889	2,482,922
22,427,514	(154,165)	9,862,582	9,708,417
13,111,019	684,596	6,970,536	7,655,132
96,778,693	301,113	25,185,394	25,486,507
17,799,130	(134,521)	26,956,042	26,821,521
22,446,301	(689,274)	1,389,070	699,796
16,147,761	(663,920)	9,024,297	8,360,377
10,121,426	(486,355)	6,581,013	6,094,658
22,386,086	583,639	9,874,749	10,458,388
27,574,171	810,022	27,692,802	28,502,824
27,503,559	116,062	10,458,177	10,574,239
76,430,288	1,811,264	5,900,384	7,711,648
23,625,829	440,890	2,255,808	2,696,698
14,635,183	(474,998)	6,144,775	5,669,777
148,248,278	2,636,426	48,916,796	51,553,222
41,142,422	135,682	18,064,670	18,200,352
17,285,834	2,402,251	12,446,312	14,848,563
50,157,808	6,577,355	46,637,134	53,214,489
46,791,221	(1,285,504)	18,814,063	17,528,559
19,366,598	(124,147)	3,390,148	3,266,001
9,180,920	(177,359)	20,404,580	20,227,221
17,235,745	(714,321)	6,670,073	5,955,752
13,861,562	(136,102)	7,342,963	7,206,861
37,799,960	32,539,356	31,753,093	64,292,449
11,504,798	(560,158)	21,090,443	20,530,285
153,459,070	(3,391,311)	38,263,814	34,872,503
11,283,758	604,530	11,640,304	12,244,834
21,963,649	1,421,773	10,110,086	11,531,859
33,482,903	(3,020,679)	82,661,538	79,640,859
43,863,273	4,868,280	37,988,972	42,857,252
43,549,833	981,019	10,876,643	11,857,662
5,136,791	16,371	3,710,790	3,727,161
109,238,270	3,657,415	23,300,357	26,957,772
15,619,205	1,374,707	13,544,614	14,919,321
31,706,813	1,288,804	23,718,916	25,007,720

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Plain Local SD	Stark	\$23,792,244	\$4,987,879	\$2,072,829	\$708,160	\$2,963,783	\$3,696,398
Pleasant Local SD	Marion	7,103,169	923,060	88,901	10,021	444,743	374,849
Plymouth-Shiloh Local SD	Richland	3,590,573	940,954	203,438	420,955	445,507	432,584
Poland Local SD	Mahoning	10,822,850	1,019,464	227,252	111,627	1,507,951	420,473
Port Clinton City SD	Ottawa	8,347,270	1,871,129	134,074	1,481,406	1,865,607	364,346
Portsmouth City SD	Scioto	13,103,606	5,396,013	452,153	1,465,554	1,736,450	1,900,014
Princeton City SD	Hamilton	28,731,431	7,329,970	128,903	5,676,076	4,458,456	5,967,436
Pymatuning Valley Local SD	Ashtabula	6,228,817	1,636,815	234,738	741,292	625,148	304,474
Ravenna City SD	Portage	12,504,904	4,455,400	317,065	1,182,384	1,443,247	970,898
Reading Community City SD	Hamilton	6,622,951	1,828,477	91,172	395,818	934,169	687,897
Revere Local SD	Summit	13,728,591	2,480,951	424,171	443,542	1,547,826	828,293
Reynoldsburg City SD	Franklin	28,966,422	3,923,681	347,955	67,158	10,247,264	1,789,444
Ridgedale Local SD	Marion	3,158,818	554,024	125,386	1,175,169	260,030	238,547
Ridgemont Local SD	Hardin	2,395,049	453,781	159,550	54,257	216,487	248,709
Ridgewood Local SD	Coshocton	6,099,839	1,032,956	230,224	38,715	456,548	613,652
Ripley-Union-Lewis-Huntington LSE	Brown	5,460,868	1,433,748	638,749	189,663	381,127	900,232
Rittman Ex Vill SD	Wayne	4,389,728	942,078	77,553	70,836	349,644	529,055
River Valley Local SD	Marion	9,906,161	1,361,123	184,675	0	450,592	779,178
River View Local SD	Coshocton	9,019,188	2,349,078	367,480	0	798,275	1,018,933
Riverdale Local SD	Hardin	4,931,153	1,064,171	257,291	741,928	288,306	430,784
Riverside Local SD	Lake	18,507,422	3,365,994	0	642,088	1,902,737	1,766,595
Riverside Local SD	Logan	3,785,039	735,294	128,385	0	208,292	563,725
Rock Hill Local SD	Lawrence	8,690,972	3,032,615	257,332	0	500,070	692,759
Rocky River City SD	Cuyahoga	14,048,703	3,770,618	399,058	28,267	1,943,987	788,700
Rolling Hills Local SD	Guernsey	8,516,398	1,951,525	351,231	0	668,812	1,126,208
Rootstown Local SD	Portage	5,613,856	1,186,499	337,227	558,119	502,507	373,144
Ross Local SD	Butler	11,085,096	1,881,815	0	224,071	1,028,579	1,432,129
Rossford Ex Vill SD	Wood	10,595,140	2,295,071	252,364	23,675	1,798,557	1,156,014
Russia Local SD	Shelby	2,000,111	527,599	1,662	9,738	90,379	118,403
Salem City SD	Columbiana	7,404,781	2,569,610	486,675	2,219,434	872,806	507,551
Sandusky City SD	Erie	16,539,596	8,625,588	1,665,386	1,550,445	1,966,662	2,345,780
Sandy Valley Local SD	Stark	5,647,761	1,968,239	354,875	363,906	1,127,276	154,611
Scioto Valley Local SD	Pike	6,479,119	1,841,428	0	99,394	668,315	916,458
Sebring Local SD	Mahoning	2,986,091	1,535,065	0	5,833	174,661	242,427
Seneca East Local SD	Seneca	4,350,651	1,023,666	159,155	0	96,144	293,487
Shadyside Local SD	Belmont	3,412,841	697,264	17,112	0	239,652	131,594
Shaker Heights City SD	Cuyahoga	34,107,481	11,332,475	225,025	0	5,495,125	5,714,875
Sheffield-Sheffield Lake City	Lorain	9,005,906	2,163,355	198,017	204,438	1,183,240	710,879
Shelby City SD	Richland	8,222,812	2,067,174	167,108	0	918,062	1,434,826
Solon City SD	Cuyahoga	35,612,175	7,072,159	717,965	453,966	4,348,900	691,593
South Central Local SD	Huron	4,295,182	482,286	183,308	630,969	90,082	113,226
South Euclid-Lyndhurst City SD	Cuyahoga	23,809,455	7,449,124	1,613,487	1,431,278	3,767,753	1,522,416
South Range Local SD	Mahoning	5,275,123	1,371,439	145,255	170,281	256,083	572,549
Southeast Local SD	Portage	7,492,696	1,558,682	115,244	933,356	1,700,615	518,365
Southeast Local SD	Wayne	6,645,035	2,412,739	336,999	370,738	841,874	473,387
Southeastern Local SD	Clark	3,344,379	891,916	216,493	12,266	425,498	254,497
Southeastern Local SD	Ross	5,391,525	1,176,585	0	3,000	427,728	327,169
Southern Local SD	Columbiana	3,633,454	1,242,509	234,165	18,923	315,610	214,092
Southern Local SD	Meigs	2,676,303	953,633	130,405	5,707	248,055	270,864
Southington Local SD	Trumbull	2,896,242	270,768	0	0	513,290	164,425
Southwest Licking Local SD	Licking	13,635,359	3,076,312	442,878	2,386,755	1,987,519	1,565,372
Southwest Local SD	Hamilton	16,541,408	4,056,395	238,753	661,079	1,488,651	1,264,239
South-Western City SD	Franklin	92,884,468	24,665,611	6,229,106	2,521,547	8,423,846	14,006,287
Springboro Community City SD	Warren	22,647,567	3,209,069	97,847	321,652	3,197,775	3,270,018
Springfield City SD	Clark	38,819,278	10,004,147	412,139	1,998,170	5,869,183	7,019,596
Springfield Local SD	Lucas	17,263,221	4,061,518	319,731	2,474,062	1,615,844	576,205
Springfield Local SD	Mahoning	4,926,847	964,455	195,733	74,862	411,900	517,243
Springfield Local SD	Summit	11,828,079	3,823,922	179,432	2,297,849	1,403,920	829,434
St. Bernard-Elmwood Place CSD	Hamilton	5,976,094	1,241,463	0	31,963	1,058,572	918,074
St. Clairsville-Richland CSD	Belmont	6,580,573	1,379,897	24,830	0	646,925	563,401
Steubenville City SD	Jefferson	9,095,019	3,556,769	1,079,293	0	1,103,112	746,020
Stow-Munroe Falls City SD	Summit	24,485,458	4,473,031	1,715,572	313,778	3,127,951	2,552,978
Streetsboro City SD	Portage	10,623,031	1,429,639	85,982	1,062,686	1,179,521	1,189,601
Strongsville City SD	Cuyahoga	40,385,617	5,075,166	331,506	28,561	3,116,309	3,187,644
Struthers City SD	Mahoning	8,893,583	1,560,576	505,877	1,024,285	669,458	222,907
Strzyker Local SD	Williams	2,121,121	263,027	26,951	345,333	310,465	255,489
Sugarcreek Local SD	Greene	10,509,035	1,720,995	0	0	2,596,663	1,101,632
Swanton Local SD	Fulton	6,174,550	1,484,646	0	0	581,349	798,371
Switzerland of Ohio Local SD	Monroe	10,414,904	2,559,342	1,965,836	115,733	967,736	954,732
Sycamore Community City SD	Hamilton	36,183,141	7,754,586	2,405	284,575	4,490,050	5,212,875
Sylvania City SD	Lucas	33,977,991	7,489,180	2,384,615	1,494,529	5,540,665	4,550,914

Support Services

Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$154,000	\$3,658,410	\$905,188	\$136,060	\$5,271,957	\$2,414,322	\$228,230
100,740	1,171,123	315,606	0	1,133,168	455,901	0
19,016	817,118	253,512	11,451	969,002	457,614	54,758
17,482	1,448,032	520,580	266	2,185,096	1,001,035	8,800
20,551	1,362,271	657,148	0	2,309,508	1,006,158	119,714
22,717	1,957,080	798,597	76,236	2,640,319	696,035	77,150
271,234	6,516,374	2,945,291	565,562	7,971,617	5,212,829	1,711,621
27,430	1,282,197	301,121	84,482	1,438,286	1,339,737	74,695
43,534	2,632,632	660,689	153,922	2,703,711	1,640,368	683,482
47,281	1,281,960	428,914	26,889	1,052,875	305,345	340,151
371,562	2,312,223	907,869	74,119	3,870,447	2,235,481	244,248
52,425	6,006,921	1,293,439	425,289	5,688,930	3,171,039	532,806
42,551	646,178	232,339	0	687,201	522,449	26,001
29,237	606,431	208,214	0	453,711	408,116	35,808
19,147	818,068	332,295	0	1,149,232	790,969	2,819
102,734	903,577	341,767	0	1,222,367	757,663	77,969
69,254	661,464	325,728	0	941,689	203,970	0
14,481	1,259,473	494,863	29,940	1,396,507	992,674	37,830
47,337	1,408,223	603,781	0	1,754,577	1,601,499	372,754
89,887	763,494	227,398	31,641	1,093,006	724,781	41,257
21,539	4,575,606	1,057,003	107,145	5,498,487	5,268,827	64,587
18,421	616,931	246,770	15,455	872,335	460,998	42,016
199,270	1,449,476	358,562	0	3,105,046	1,454,584	60,480
34,638	2,164,910	744,376	462,862	3,421,446	1,605,161	743,091
28,620	1,384,883	552,652	0	1,683,657	923,010	29,362
25,833	790,997	341,888	10,854	1,029,956	763,361	17,363
51,828	1,922,777	668,717	0	2,828,484	2,097,136	33,898
57,706	1,879,921	511,812	115,638	2,891,701	917,022	473,349
9,672	339,306	135,645	935	401,495	174,449	122,033
20,060	1,389,911	663,543	11,794	2,041,266	730,397	211,038
225,384	3,260,728	827,379	167,861	4,266,515	1,605,498	869,701
11,084	1,188,638	357,374	48,810	868,519	1,053,828	24,590
16,983	1,928,899	321,830	0	1,725,498	1,604,148	115,066
21,276	679,207	274,999	0	839,938	137,504	1,234
20,542	582,128	274,914	0	838,682	870,153	0
19,714	641,742	255,338	0	742,137	180,051	0
29,232	5,995,614	1,509,745	995,011	13,073,322	3,989,689	1,670,621
32,284	1,361,508	487,783	152,095	1,522,805	905,772	215,455
34,802	1,256,797	721,152	0	1,811,145	719,911	49,407
56,883	3,295,078	1,442,366	989,822	6,725,972	3,459,852	1,016,368
22,514	881,608	237,227	0	329,341	617,299	8,037
192,283	3,619,493	1,519,194	398,368	7,066,363	3,942,727	1,937,309
50,695	930,417	333,769	0	991,113	874,813	100,140
30,450	1,125,589	387,573	101,078	1,428,649	1,167,615	2,129,033
40,317	1,705,231	407,353	0	1,387,261	1,110,141	176,727
25,279	636,439	271,589	0	551,268	377,491	31,317
19,800	515,078	203,631	194,633	1,220,501	857,229	59,525
1,293,006	681,372	225,368	49,058	1,011,838	950,075	0
15,846	1,172,331	301,199	0	573,209	482,517	63,793
59,554	420,853	237,730	31,546	425,239	405,323	11,070
63,441	2,928,675	885,724	152,137	2,764,621	2,748,987	703,327
0	2,958,259	781,207	0	3,548,226	1,893,750	68,998
59,840	15,895,145	3,326,319	920,806	15,983,374	11,398,807	4,002,153
154,772	3,460,405	1,146,577	184,760	4,816,373	3,066,648	206,225
205,787	5,906,938	1,630,265	356,499	8,981,875	1,953,952	790,228
53,771	2,770,042	695,079	0	3,491,374	2,146,412	133,593
18,383	1,111,293	295,562	4,786	952,346	570,403	24,399
88,644	1,659,407	731,509	121,359	2,221,920	1,463,542	61,008
0	1,062,031	320,571	0	1,247,855	444,761	136,575
27,069	1,029,200	469,791	0	1,160,516	843,645	245,523
35,878	1,892,430	409,495	178,023	2,282,366	381,637	17,553
460,799	2,775,102	1,172,084	552,982	5,130,426	3,117,758	843,101
218,777	1,568,047	702,163	145,184	1,944,513	1,188,700	131,267
128,482	3,133,879	5,145,302	488,678	7,326,673	3,372,652	541,539
88,922	1,115,347	433,179	50,140	1,750,804	328,846	18,190
23,294	360,709	212,978	9,970	298,811	182,171	25,173
44,698	1,822,276	788,610	171,399	2,410,088	1,744,557	107,072
7,833	1,142,478	495,806	2,435	1,161,588	747,929	54,075
23,984	1,875,316	715,480	0	2,242,375	2,693,056	82,731
41,267	5,027,678	1,645,935	84,246	7,664,935	4,176,090	1,838,122
17,584	7,507,598	1,612,354	126,794	9,115,908	5,036,343	1,062,925

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services					Miscellaneous Expenses
		Food Service	Other	Extracurricular Activities	Interest		
Plain Local SD	Stark	\$2,522,238	\$37,082	\$1,059,959	\$2,638,460	\$527,080	
Pleasant Local SD	Marion	0	534,810	615,529	131,083	0	
Plymouth-Shiloh Local SD	Richland	520,510	0	344,668	112,475	0	
Poland Local SD	Mahoning	842,666	417,867	715,279	419,934	0	
Port Clinton City SD	Ottawa	624,808	111,312	564,837	166,399	0	
Portsmouth City SD	Scioto	1,192,836	239,402	321,079	641,868	0	
Princeton City SD	Hamilton	0	4,076,235	1,461,925	3,727,692	0	
Pymatuning Valley Local SD	Ashtabula	587,433	23,993	755,198	375,301	0	
Ravenna CSD SD	Portage	1,448,958	9,207	1,267,535	976,432	0	
Reading Community City SD	Hamilton	0	1,039,389	601,596	20,959	0	
Revere Local SD	Summit	765,926	340,547	1,036,271	516,354	36,778	
Reynoldsburg City SD	Franklin	2,467,094	37,304	1,471,179	3,541,409	289,984	
Ridgedale Local SD	Marion	404,581	0	260,633	16,672	0	
Ridgemont Local SD	Hardin	0	626	181,186	196,312	21,494	
Ridgewood Local SD	Coshocton	548,538	0	403,102	144,540	0	
Ripley-Union-Lewis-Huntington	Brown	671,242	31,113	310,222	239,850	20,114	
Rittman Ex Vill SD	Wayne	483,389	0	141,817	312,383	0	
River Valley Local SD	Marion	0	821,383	587,975	774,780	0	
River View Local SD	Coshocton	999,251	0	403,447	102,423	0	
Riverdale Local SD	Hardin	0	394,273	346,336	240,902	64,863	
Riverside Local SD	Lake	0	105,980	835,324	277,019	0	
Riverside Local SD	Logan	368,172	0	328,740	115,513	0	
Rock Hill Local SD	Lawrence	1,400,812	0	552,000	0	0	
Rocky River City SD	Cuyahoga	0	166,761	1,116,630	1,229,402	1,409,879	
Rolling Hills Local SD	Guernsey	991,995	9,905	260,924	41,555	0	
Rootstown Local SD	Portage	343,211	22,088	322,398	22,113	27,155	
Ross Local SD	Butler	1,013,382	0	1,096,123	928,810	0	
Rossford Ex Vill SD	Wood	0	967,146	717,946	0	5,177	
Russia Local SD	Shelby	0	152,868	196,590	207,687	0	
Salem City SD	Columbiana	589,363	42,955	607,122	46,334	94,585	
Sandusky City SD	Erie	1,926,881	1,471,777	1,434,639	44,512	0	
Sandy Valley Local SD	Stark	483,106	77,666	470,965	557,050	0	
Scioto Valley Local SD	Pike	729,813	0	470,198	36,931	50,933	
Sebring Local SD	Mahoning	288,564	0	225,019	82,512	0	
Seneca East Local SD	Seneca	51,728	0	332,100	513,170	0	
Shadyside Local SD	Belmont	141,782	500	220,583	7,317	0	
Shaker Heights City SD	Cuyahoga	1,518,386	1,140,592	1,230,898	1,282,207	0	
Sheffield-Sheffield Lake City	Lorain	587,334	84,422	358,783	0	0	
Shelby City SD	Richland	0	77,370	584,238	62,840	0	
Solon City SD	Cuyahoga	0	388,324	2,536,935	2,007,570	3,281	
South Central Local LSD	Huron	415,800	1,000	332,707	86,086	0	
South Euclid-Lyndhurst City SD	Cuyahoga	205,529	2,840,330	1,019,877	2,154,877	11,296,527	
South Range Local SD	Mahoning	383,002	2,094	500,853	546,418	0	
Southeast Local SD	Portage	647,018	12,002	542,563	316,841	0	
Southeast Local SD	Wayne	0	746,504	492,259	14,159	0	
Southeastern Local SD	Clark	0	221,843	316,941	32,733	0	
Southeastern Local SD	Ross	0	438,344	388,123	251,242	0	
Southern Local SD	Columbiana	457,767	4,908	225,145	135,039	0	
Southern Local SD	Columbiana	382,410	1,347	129,730	154,613	0	
Southington Local SD	Trumbull	180,118	755	224,850	193,320	0	
Southwest Licking Local SD	Licking	0	1,513,630	1,945,039	1,015,684	727,785	
Southwest Local SD	Hamilton	0	2,263,871	821,616	1,511,084	0	
South-Western City SD	Franklin	8,084,601	1,316,649	3,897,530	5,468,524	0	
Springboro Community City SD	Warren	0	1,378,643	1,068,926	5,233,160	0	
Springfield CSD	Clark	0	6,326,691	953,138	2,643,336	3,250,259	
Springfield Local SD	Lucas	0	2,450,604	1,102,427	717,091	1,008,920	
Springfield Local SD	Mahoning	513,181	7,415	517,224	94,299	0	
Springfield Local SD	Summit	1,054,925	35,821	592,090	45,388	0	
St Bernard-Elmwood Place City	Hamilton	0	1,053,335	182,911	98,795	0	
St Clairsville-Richland City S	Belmont	446,962	230,918	624,346	228,812	0	
Steubenville City SD	Jefferson	890,026	452,748	630,311	612,653	0	
Stow-Munroe Falls City SD	Summit	1,296,565	42,965	1,236,766	243,867	427,686	
Streetsboro City SD	Portage	762,437	168,159	474,115	780,429	0	
Strongsville City SD	Cuyahoga	2,012,845	590,080	648,855	1,541,080	0	
Struthers City SD	Mahoning	651,770	133,232	427,307	294,099	0	
Stryker Local SD	Williams	0	188,883	221,887	55,051	750,982	
Sugarcreek Local SD	Greene	0	679,863	1,259,976	2,134,456	1,717,935	
Swanton Local SD	Fulton	0	671,611	563,188	702,739	0	
Switzerland Of Ohio Local SD	Monroe	0	1,251,646	578,027	0	0	
Sycamore Community City SD	Hamilton	0	3,566,667	1,683,696	2,613,047	0	
Sylvania City SD	Lucas	1,823,741	318,843	2,484,266	1,691,993	917,209	

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$57,774,279	(\$488,362)	\$22,663,034	\$22,174,672
13,402,703	44,590	10,441,323	10,485,913
9,594,135	256,746	24,127,215	24,383,961
21,686,654	90,077	1,083,760	1,173,837
21,006,538	2,689,214	7,372,787	10,062,001
32,717,109	(2,271,910)	54,722,613	52,450,703
86,752,652	(5,715,158)	65,582,099	59,866,941
16,061,157	(1,041,636)	25,397,296	24,355,660
33,094,368	1,243,480	16,270,466	17,513,946
15,705,843	(601,442)	4,916,497	4,315,055
32,165,199	2,005,347	21,046,350	23,051,697
70,319,743	(5,051,638)	25,218,860	20,167,222
8,350,579	426,728	3,311,065	3,737,793
5,668,968	(303,584)	2,461,589	2,158,005
12,680,644	(303,634)	17,981,877	17,678,243
13,683,005	(916,656)	32,208,311	31,291,655
9,498,588	1,192,450	3,934,204	5,126,654
19,091,635	707,106	33,773,244	34,480,350
20,846,246	2,079,142	8,211,074	10,290,216
11,731,471	(735,632)	20,034,648	19,299,016
43,996,353	838,637	15,875,590	16,714,227
8,506,086	(953,317)	12,165,953	11,212,636
21,753,978	(1,954,860)	49,212,926	47,258,066
34,078,489	361,052	7,778,439	8,139,491
18,520,737	337,446	13,619,560	13,957,006
12,288,569	(431,976)	1,719,149	1,287,173
26,292,845	644,426	16,802,887	17,447,313
24,658,239	(1,730,365)	42,234,845	40,504,480
4,488,572	131,280	2,892,981	3,024,261
20,509,225	2,284,710	2,868,727	5,153,437
48,794,332	288,778	13,170,210	13,458,988
14,758,298	1,722,755	31,851,879	33,574,634
17,005,013	(444,261)	33,214,384	32,770,123
7,494,330	23,128	11,925,879	11,949,007
9,406,520	(300,697)	22,203,940	21,903,243
6,707,627	977,301	1,690,840	2,668,141
89,310,298	18,691,485	24,268,024	42,959,509
19,174,076	1,918,648	8,047,237	9,965,885
18,127,644	4,373,695	2,322,976	6,696,671
70,819,209	2,872,917	40,709,766	43,582,683
8,726,672	201,318	9,164,234	9,365,552
75,786,390	(4,092,571)	10,239,860	6,147,289
12,504,044	21,045,282	5,391,632	26,436,914
20,207,369	677,857	29,335,149	30,013,006
17,160,724	(1,020,432)	5,411,622	4,391,190
7,609,949	663,856	7,079,646	7,743,502
11,474,113	643,767	24,721,261	25,365,028
10,692,329	(678,915)	12,182,623	11,503,708
7,561,962	305,002	7,631,114	7,936,116
6,035,083	458,453	17,034,189	17,492,642
38,543,245	714,485	12,676,622	13,391,107
38,097,536	(1,198,145)	7,211,193	6,013,048
219,084,613	10,614,578	69,347,768	79,962,346
53,460,417	(743,508)	(1,286,567)	(2,030,075)
97,121,481	8,725,360	173,852,111	182,577,471
40,879,894	1,354,529	9,372,405	10,726,934
11,200,331	515,399	4,724,856	5,240,255
28,438,249	375,628	(1,465,406)	(1,089,778)
13,773,000	635,534	4,702,648	5,338,182
14,502,408	1,404,273	6,627,731	8,032,004
23,363,333	762,737	50,653,919	51,416,656
53,968,869	2,403,919	16,364,695	18,768,614
23,654,251	802,833	371,518	1,174,351
77,054,868	5,848,299	20,527,050	26,375,349
18,168,522	1,877,825	21,130,826	23,008,651
5,652,295	3,242,060	3,108,179	6,350,239
28,809,255	(272,623)	6,214,836	5,942,213
14,588,598	3,749,259	11,046,992	14,796,251
26,440,898	(1,157,282)	8,286,046	7,128,764
82,269,315	1,215,728	68,238,223	69,453,951
87,153,452	(117,282)	21,921,794	21,804,512

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Symmes Valley Local SD	Lawrence	\$4,764,323	\$987,889	\$178,767	\$0	\$279,518	\$233,968
Talawanda City SD	Butler	14,505,019	2,752,263	0	1,232,110	1,790,980	2,015,200
Tallmadge City SD	Summit	13,425,994	2,767,172	918,552	103,345	1,540,659	801,210
Teays Valley Local SD	Pickaway	14,793,532	2,818,539	894,003	260,456	1,005,187	1,535,250
Tecumseh Local SD	Clark	13,003,828	3,220,501	555,213	768,850	1,949,614	1,310,549
Three Rivers Local SD	Hamilton	9,241,359	2,161,169	2,723	9,706	1,113,189	1,367,603
Tiffin City SD	Seneca	10,742,616	3,346,109	224,010	1,801,541	1,139,822	1,503,322
Tipp City Ex Vill SD	Miami	13,886,013	0	0	0	830,725	1,127,050
Toledo City SD	Lucas	217,439,762	0	0	0	138,945,601	0
Toronto City SD	Jefferson	3,014,159	810,447	101,326	134,323	266,948	299,056
Triad Local SD	Champaign	4,480,686	1,131,417	213,952	0	405,323	318,155
Tri-County North Local SD	Preble	5,095,164	797,145	185,397	0	537,373	466,235
Trimble Local SD	Athens	3,598,837	1,404,171	61,821	782,000	497,626	419,579
Tri-Valley Local SD	Muskingum	11,939,982	3,642,400	452,971	0	865,995	1,261,247
Triway Local SD	Wayne	8,636,470	1,677,875	471,924	107,207	545,862	828,178
Trotwood-Madison City SD	Montgomery	18,893,016	4,961,182	83	715,547	2,040,797	2,567,820
Troy City SD	Miami	22,515,657	5,421,853	106,983	2,110,313	1,945,071	1,206,591
Tuscarawas Valley Local SD	Tuscarawas	5,642,596	728,505	70,812	1,010,490	579,792	825,281
Tuslaw Local SD	Stark	5,379,706	1,657,487	190,251	291	631,998	386,015
Twinsburg City SD	Summit	19,390,041	2,977,965	292,318	75,275	3,143,887	1,020,310
Union Local SD	Belmont	6,653,406	1,789,282	314,776	280,674	636,239	558,886
Union-Scioto Local SD	Ross	8,297,899	1,135,853	2,649	0	740,951	843,285
Upper Arlington City SD	Franklin	37,946,719	8,163,548	147,154	0	1,545,413	4,896,287
Urbana City SD	Champaign	10,611,395	3,754,366	222,282	76,730	1,192,245	543,835
Valley View Local SD	Montgomery	7,860,930	1,339,236	369,097	378,228	987,627	1,238,037
Van Buren Local SD	Hancock	4,542,298	779,516	172,166	0	341,834	305,645
Van Wert City SD	Van Wert	11,080,802	2,439,264	148,621	0	822,916	1,163,109
Vandalia-Butler City SD	Montgomery	17,039,496	3,034,996	354,079	2,220,027	1,918,595	2,016,335
Vermilion Local SD	Erie	10,557,492	2,116,262	219,677	1,287,110	1,403,401	2,543,759
Vinton County Local SD	Vinton	6,155,780	2,531,758	263,466	1,115,466	1,667,726	1,530,258
Wadsworth City SD	Medina	16,743,288	2,705,051	1,781,570	999,967	2,378,968	1,261,355
Warren City SD	Trumbull	27,341,398	8,925,459	531,936	3,822,942	3,621,461	4,659,951
Warren Local SD	Washington	11,436,367	2,135,194	116,567	53,783	811,048	862,773
Warrensville Heights City SD	Cuyahoga	16,873,117	3,777,742	239,810	0	1,331,276	1,695,997
Washington Court House City SD	Fayette	9,732,685	2,449,617	91,433	22,830	877,751	1,117,309
Washington Local SD	Lucas	30,452,351	8,899,468	2,564,050	3,502,660	3,718,573	3,956,958
Washington-Nile Local SD	Scioto	6,965,393	1,800,874	123,095	138,117	832,813	844,002
Waterloo Local SD	Portage	5,625,029	1,547,395	46,880	30,765	402,614	467,245
Wauseon Ex Vill SD	Fulton	7,944,978	1,888,638	288,285	640,123	630,937	727,901
Waverly City SD	Pike	8,909,961	1,728,850	188,445	177,390	988,693	1,485,412
Weathersfield Local SD	Trumbull	4,568,716	1,086,281	0	390,412	396,105	230,491
Wellington Ex Vill SD	Lorain	6,917,214	1,297,588	100,201	0	467,344	750,977
Wellston City SD	Jackson	7,214,575	2,469,910	158,041	0	887,794	1,142,368
Wellsville Local SD	Columbiana	3,743,307	869,057	155,174	0	389,304	298,566
West Branch Local SD	Mahoning	10,412,517	2,027,162	388,325	102,161	1,032,824	1,152,950
West Clermont Local SD	Clermont	36,375,989	10,812,400	133,377	0	4,825,311	2,750,007
West Geauga Local SD	Gauga	10,540,611	2,528,956	201,165	411,484	2,143,840	830,321
West Holmes Local SD	Holmes	10,913,964	3,025,822	289,759	0	845,625	504,676
West Liberty-Salem Local SD	Champaign	4,613,898	1,749,311	183,818	368,215	551,709	744,459
West Muskingum Local SD	Muskingum	7,461,255	2,291,035	296,748	0	294,198	1,142,656
Western Brown Local SD	Brown	14,208,369	3,382,298	297,494	203,039	986,900	998,888
Western Local SD	Pike	3,658,662	1,344,376	0	644,040	342,447	558,410
Western Reserve Local SD	Huron	5,380,386	1,601,918	148,072	171,118	194,488	623,549
Western Reserve Local SD	Mahoning	3,082,120	697,863	114,802	7,246	317,742	384,191
Westerville City SD	Franklin	65,214,351	19,601,737	678,722	3,482,504	10,363,670	4,603,913
Westfall Local SD	Pickaway	7,968,570	1,367,326	32,249	499	478,308	1,168,693
Westlake City SD	Cuyahoga	20,976,991	3,966,107	426,626	1,244,154	3,212,792	3,042,408
Wheelersburg Local SD	Scioto	6,580,073	1,253,578	10,000	61,966	623,155	701,729
Whitehall City SD	Franklin	13,331,643	6,138,787	749,503	609,241	1,368,493	1,495,445
Willard City SD	Huron	7,973,476	1,676,017	269,596	1,889,201	873,486	633,996
Williamsburg Local SD	Clermont	4,492,612	1,134,212	84,054	3,499	380,147	519,020
Willoughby-Eastlake City SD	Lake	37,272,668	13,845,939	1,303,010	355,384	5,416,093	4,229,805
Wilmington City SD	Clinton	12,897,458	2,966,731	254,437	986,851	1,143,684	1,646,290
Windham Ex Vill SD	Portage	4,305,944	1,544,087	181,469	40,279	507,818	442,859
Winton Woods City SD	Hamilton	17,580,755	6,110,217	392,247	573,079	2,273,625	3,676,388
Wolf Creek Local SD	Washington	2,946,764	437,593	156,149	0	198,605	487,447
Woodmore Local SD	Sandusky	5,004,550	866,483	5,544	0	648,691	195,162
Woodridge Local SD	Summit	9,794,206	3,076,043	303,912	365,074	1,142,452	555,328
Wooster City SD	Wayne	17,051,208	4,523,154	374,145	2,667,110	1,762,673	2,202,877
Worthington City SD	Franklin	59,562,061	11,073,947	420,970	2,898	5,560,392	7,902,971
Wynford Local SD	Crawford	4,456,883	1,238,371	3,639	533,371	862,942	304,155

Support Services

Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$54,282	\$588,260	\$314,836	\$0	\$926,530	\$952,734	\$69,156
59,448	2,143,346	1,159,110	7,691	3,555,261	2,593,052	103,191
32,928	2,049,272	745,266	118,095	2,105,974	1,541,873	271,799
102,158	2,809,851	733,484	174,726	2,834,880	1,958,299	144,627
102,638	3,036,571	582,043	90,168	9,485,917	1,564,241	145,157
20,397	1,335,678	724,211	16,069	1,500,681	1,249,028	415,733
40,644	1,898,490	730,718	350	2,499,035	716,727	39,824
42,210	1,477,745	567,642	0	1,920,091	1,107,159	548,072
0	0	0	0	0	0	0
9,748	846,213	322,064	58,580	834,560	183,808	0
67,964	807,202	287,686	1,072	1,131,300	639,559	243,258
18,139	1,085,287	204,579	0	847,977	536,715	27,755
107,878	757,060	174,412	0	849,827	626,254	3,000
778,970	3,438,940	485,425	0	2,298,619	2,172,161	381,368
49,159	1,367,547	382,267	24,298	1,557,063	1,111,687	447,017
54,453	2,750,758	1,472,368	261,161	3,025,115	1,589,563	1,405,039
805,988	3,384,224	550,340	663,781	3,769,450	1,765,263	68,068
29,552	968,164	347,340	0	1,051,175	932,647	46,796
16,778	1,100,097	350,996	52,399	1,187,632	946,249	45,957
211,097	3,124,015	890,809	128,518	5,228,770	2,609,477	849,936
114,517	889,973	287,233	0	1,308,487	748,103	18,834
1,272,249	1,228,705	391,573	73,084	1,532,119	889,561	9,000
48,876	4,551,540	848,746	4,128,557	6,291,390	1,581,873	1,822,996
25,650	1,771,425	240,831	283,149	1,836,882	705,097	175,168
23,613	1,339,118	286,681	16,179	1,622,318	865,603	422,583
79,888	726,383	379,915	0	1,137,473	521,253	25,909
48,349	1,604,193	616,960	0	1,730,399	418,592	300,865
33,985	2,158,771	969,903	0	3,426,603	1,330,428	514,061
218,242	1,310,045	548,668	157,550	3,095,116	1,280,383	51,587
347,853	2,296,787	324,266	0	2,313,452	1,988,844	844,654
155,857	3,340,690	746,079	0	6,426,629	1,604,402	972,258
41,635	4,339,922	1,081,406	743,997	7,446,381	2,879,189	1,358,103
41,490	1,835,155	626,482	5,049	1,889,283	1,794,772	8,752
92,409	4,590,045	1,024,830	1,168,007	4,103,368	1,254,800	424,420
25,995	1,687,357	567,205	0	1,691,181	711,666	75,326
93,442	5,221,820	1,450,459	620,198	9,718,643	3,625,413	1,857,702
91,870	1,101,477	299,352	0	1,769,886	853,964	0
29,211	911,963	331,055	36,470	1,204,545	1,048,639	16,628
37,337	1,276,735	424,790	69,547	1,433,902	749,466	91,118
50,312	1,241,848	517,107	0	1,937,073	1,142,324	3,899
20,256	794,634	303,217	10,675	1,315,985	436,344	9,000
37,176	1,237,752	469,515	0	1,068,555	910,356	140,531
104,165	1,271,549	566,672	0	1,098,345	1,010,169	97,067
7,815	659,094	253,632	0	830,428	30,906	3,573
32,908	1,468,602	453,297	0	2,087,104	1,227,349	265,937
0	5,623,480	1,631,819	49,022	6,514,769	7,128,515	1,153,581
60,464	1,770,671	636,471	201,183	2,715,582	1,914,042	85,407
78,180	1,985,516	534,052	12,199	2,063,130	1,625,424	87,074
55,440	748,413	363,265	18,014	994,081	718,849	222,150
18,004	1,512,624	399,665	0	2,010,489	985,398	86,734
17,970	2,104,497	584,051	0	2,959,634	2,246,022	274,331
17,246	791,262	250,939	0	1,015,067	735,215	102,476
111,661	788,601	473,033	41,753	1,194,907	767,764	23,252
27,307	674,811	268,553	26,577	552,431	429,658	19,926
10,033,797	1,536,818	2,417,545	1,000,857	13,857,342	7,401,674	2,459,665
221,746	1,386,536	444,779	74,827	1,130,510	1,110,225	52,530
27,009	2,927,678	1,189,276	436,519	4,420,612	3,956,627	120,267
64,329	872,736	371,395	0	1,093,147	522,559	113,258
666,932	2,356,732	0	0	2,667,071	1,358,063	565,000
359,150	1,862,750	397,612	49,853	1,273,390	1,011,435	5,542
27,982	737,264	318,474	0	1,748,398	581,267	8,847
326,078	5,234,292	1,761,711	401,144	8,503,241	6,526,877	1,326,078
150,718	1,746,307	736,640	431,113	1,901,844	1,369,149	268,437
46,807	657,865	227,837	13,102	907,517	375,856	25,997
61,569	3,682,126	794,532	233,831	4,424,158	2,315,294	1,025,746
11,829	451,685	529,078	0	571,822	400,068	42,095
61,179	876,067	306,669	0	843,845	494,599	2,967
25,652	2,199,476	570,384	6,855	1,658,390	1,435,242	142,546
55,695	3,030,300	948,171	209,879	4,672,635	1,711,747	366,892
61,322	8,932,842	0	2,822,867	13,520,635	4,108,950	2,794,929
7,953	648,841	327,042	58,338	733,140	736,618	39,785

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Symmes Valley Local SD	Lawrence	\$416,678	\$1,875	\$250,807	\$62,128	\$0
Talawanda City SD	Butler	1,122,373	0	843,926	441,994	0
Tallmadge City SD	Summit	0	628,576	966,322	1,324,665	0
Teays Valley Local SD	Pickaway	1,099,920	10,287	712,773	2,065,140	14,441
Tecumseh Local SD	Clark	0	1,492,149	581,717	1,199,997	2,576,615
Three Rivers Local SD	Hamilton	0	720,630	401,614	0	0
Tiffin City SD	Seneca	856,416	476,869	702,407	488,263	0
Tipp City Ex Vill SD	Miami	0	772,431	1,219,537	958,298	0
Toledo City SD	Lucas	0	25,737,290	5,247,057	6,919,481	0
Toronto City SD	Jefferson	0	419,717	167,133	0	0
Triad Local SD	Champaign	407,046	0	435,003	283,709	0
Tri-County North Local SD	Preble	0	462,207	398,256	44,944	0
Trimble Local SD	Athens	0	435,461	149,903	43,932	447,833
Tri-Valley Local SD	Muskingum	1,226,478	32,783	229,871	857,201	0
Triway Local SD	Wayne	775,312	199,480	714,489	66,795	0
Trotwood-Madison City SD	Montgomery	0	2,021,177	633,568	2,589,266	0
Troy City SD	Miami	0	2,674,580	304,918	939,141	608,013
Tuscarawas Valley Local SD	Tuscarawas	611,610	0	446,337	318,911	0
Tuslaw Local SD	Stark	0	576,614	676,177	654,140	0
Twinsburg City SD	Summit	1,323,671	30,219	1,233,531	2,196,339	0
Union Local SD	Belmont	554,901	0	313,214	141,105	0
Union-Scioto Local SD	Ross	809,523	0	297,439	192,435	0
Upper Arlington City SD	Franklin	1,290,775	2,759,582	2,770,791	1,574,266	0
Urbana City SD	Champaign	901,888	100,560	736,984	52,978	0
Valley View Local SD	Montgomery	717,334	0	684,341	55,744	80,573
Van Buren Local SD	Hancock	0	276,232	442,533	457,888	0
Van Wert City SD	Van Wert	0	1,001,133	628,094	1,262,405	0
Vandalia-Butler City SD	Montgomery	0	1,340,845	527,892	11,280	0
Vermilion Local SD	Erie	690,395	15,956	715,594	182,255	3,559,773
Vinton County Local SD	Vinton	1,034,629	102,615	333,771	349,935	0
Wadsworth City SD	Medina	1,447,428	374,598	1,290,346	1,526,080	0
Warren City SD	Trumbull	2,467,273	622,034	1,139,238	1,731,744	0
Warren Local SD	Washington	0	19,445	572,166	0	0
Warrensville Heights City SD	Cuyahoga	957,921	341,447	427,799	1,073,682	0
Washington Court House City SD	Fayette	828,110	0	605,991	1,049,481	0
Washington Local SD	Lucas	2,250,090	221,131	1,241,543	150,672	1,059,176
Washington-Nile Local SD	Scioto	834,139	0	380,710	94,597	0
Waterloo Local SD	Portage	389,379	1,861	378,463	449,238	88,888
Wauseon Ex Vill SD	Fulton	796,486	0	588,896	1,228,489	0
Waverly City SD	Pike	912,593	66,187	533,305	447,098	0
Weathersfield Local SD	Trumbull	352,264	359	418,658	128,645	0
Wellington Ex Vill SD	Lorain	0	632,208	458,148	2,628	0
Wellston City SD	Jackson	795,321	167,867	370,992	147,307	0
Wellsville Local SD	Columbiana	0	324,649	209,897	92,122	23,295
West Branch Local SD	Mahoning	881,004	46,488	699,491	352,219	0
West Clermont Local SD	Clermont	0	2,544,614	1,227,456	916,282	0
West Geauga Local SD	Gauga	0	479,862	838,562	620,617	0
West Holmes Local SD	Holmes	1,009,409	48,626	565,638	795,969	0
West Liberty-Salem Local SD	Champaign	554,207	313,941	564,555	35,336	0
West Muskingum Local SD	Muskingum	721,067	7,095	301,010	1,093,379	0
Western Brown Local SD	Brown	0	3,565	714,507	294,509	0
Western Local SD	Pike	0	376,052	177,161	41,940	83,367
Western Reserve Local SD	Huron	520,776	138,476	458,396	195,776	0
Western Reserve Local SD	Mahoning	225,560	2,838	379,791	0	0
Westerville City SD	Franklin	32,467	873,719	2,845,872	5,780,535	0
Westfall Local SD	Pickaway	593,187	0	418,393	336,472	0
Westlake City SD	Cuyahoga	1,131,429	309,547	1,544,991	1,104,594	457,258
Wheelersburg Local SD	Scioto	586,368	0	512,372	431,037	43,500
Whitehall City SD	Franklin	0	107,440	629,980	49,447	0
Willard City SD	Huron	824,624	46,802	696,597	188,885	105,844
Williamsburg Local SD	Clermont	491,378	15,956	263,324	167,204	0
Willoughby-Eastlake City SD	Lake	2,398,580	1,085,569	1,970,616	66,650	0
Wilmington City SD	Clinton	0	1,333,756	586,763	414,690	0
Windham Ex Vill SD	Portage	385,235	0	239,831	42,955	0
Winton Woods City SD	Hamilton	0	1,706,533	881,138	240,930	0
Wolf Creek Local SD	Washington	227,493	26,585	321,072	293,601	0
Woodmore Local SD	Sandusky	377,615	74,017	404,116	35,198	0
Woodridge Local SD	Summit	644,464	16,632	553,273	284,304	0
Wooster City SD	Wayne	0	382,247	827,511	1,569,611	90,356
Worthington City SD	Franklin	3,367,182	1,619,136	2,492,442	2,713,715	0
Wynford Local SD	Crawford	526,982	2,375	364,874	281,556	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$10,081,751	(\$748,201)	\$15,520,246	\$14,772,045
34,324,964	1,166,968	20,144,220	21,311,188
29,341,702	(581,981)	14,878,308	14,296,327
33,967,553	981,335	84,705,078	85,686,413
41,665,768	(8,926,899)	79,339,364	70,412,465
20,279,790	1,061,448	9,128,464	10,189,912
27,207,163	885,544	11,667,271	12,552,815
24,456,973	546,047	4,099,461	4,645,508
394,289,191	29,820,538	625,832,688	655,653,226
7,468,082	358,301	5,000,108	5,358,409
10,853,332	67,121	14,977,839	15,044,960
10,707,173	(309,051)	14,949,442	14,640,391
10,359,594	(92,469)	13,920,139	13,827,670
30,064,411	(4,658,744)	68,916,062	64,257,318
18,962,630	249,292	3,051,107	3,300,399
44,980,913	24,099,846	36,254,942	60,354,788
48,840,234	2,995,469	15,121,973	18,117,442
13,610,008	(203,037)	5,490,455	5,287,418
13,852,787	(477,396)	4,302,391	3,824,995
44,726,178	4,101,337	31,320,162	35,421,499
14,609,630	(1,170,315)	10,877,537	9,707,222
17,716,325	841,032	29,445,326	30,286,358
80,368,513	7,020,131	53,231,650	60,251,781
23,231,465	(16,380)	7,366,812	7,350,432
18,287,242	1,246,365	9,709,022	10,955,387
10,188,933	1,886,459	11,594,152	13,480,611
23,265,702	104,724	24,786,898	24,891,622
36,897,296	2,416,806	16,715,482	19,132,288
29,953,265	3,876,753	13,864,010	17,740,763
23,201,260	3,969,523	70,495,210	74,464,733
43,754,566	(517,094)	22,104,072	21,586,978
72,754,069	5,220,651	161,445,855	166,666,506
22,208,326	293,979	4,128,147	4,422,126
39,376,670	1,071,061	10,670,052	11,741,113
21,533,937	9,437,450	46,937,096	56,374,546
80,604,349	(2,923,492)	59,696,301	56,772,809
16,130,289	(325,186)	28,834,033	28,508,847
13,006,268	(387,418)	11,913,809	11,526,391
18,817,628	1,659,152	32,442,194	34,101,346
20,330,497	(1,611,369)	41,350,139	39,738,770
10,462,042	(471,343)	3,651,334	3,179,991
14,490,193	(187,872)	8,258,097	8,070,225
17,502,142	(241,231)	39,135,620	38,894,389
7,890,819	1,241,179	6,410,438	7,651,617
22,630,338	(1,322,844)	43,141,655	41,818,811
81,686,622	1,597,632	13,951,273	15,548,905
25,979,238	2,029,169	6,389,586	8,418,755
24,385,063	71,321	18,768,724	18,840,045
12,799,661	(46,386)	7,081,672	7,035,286
18,621,357	(3,261,618)	21,140,763	17,879,145
29,276,074	(801,141)	50,379,483	49,578,342
10,138,660	(1,278,913)	25,574,707	24,295,794
12,833,926	(41,822)	15,731,810	15,689,988
7,211,416	(627)	3,680,381	3,679,754
152,185,188	3,292,704	67,656,347	70,949,051
16,784,850	(879,086)	7,516,259	6,637,173
50,494,885	10,229,838	29,166,993	39,396,831
13,841,202	2,726,474	31,150,154	33,876,628
32,093,777	(1,176,308)	23,106,904	21,930,596
20,138,256	822,669	5,738,005	6,560,674
10,973,638	(665,283)	10,123,996	9,458,713
92,023,735	1,956,869	27,670,378	29,627,247
28,834,868	963,443	16,805,100	17,768,543
9,945,458	(129,855)	21,684,295	21,554,440
45,972,168	(768,509)	11,376,648	10,608,139
7,101,886	1,055,916	4,586,773	5,642,689
10,196,702	147,046	5,418,796	5,565,842
22,774,233	2,858,349	7,295,225	10,153,574
42,446,211	7,253,003	29,404,439	36,657,442
126,957,259	(2,919,421)	80,187,309	77,267,888
11,126,865	(169,854)	4,741,569	4,571,715

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Wyoming City SD	Hamilton	10,886,919	1,998,489	111,943	16,479	1,636,804	1,202,372
Yellow Springs Ex Vill SD	Greene	3,524,857	651,499	0	190,468	565,936	395,239
Youngstown City SD	Mahoning	64,787,013	15,339,489	3,601,535	311,475	8,333,543	10,500,838
Zane Trace Local SD	Ross	7,023,476	1,000,628	8,636	398,540	405,054	422,229
Zanesville City SD	Muskingum	15,013,524	6,226,632	284,682	732,751	2,332,284	3,833,560

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

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

For instance:

** 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 group of accounts.

Support Services

Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
222,778	1,424,808	905,075	1,670	2,171,954	519,320	201,132
36,736	769,420	338,971	2,802	626,791	299,451	29,648
452,766	9,098,691	1,447,253	1,003,668	14,579,091	6,529,085	1,130,972
154,784	707,507	452,977	0	1,499,921	927,716	219,434
142,769	2,460,002	727,148	0	3,503,638	1,207,366	533,940

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Wyoming City SD	Hamilton	0	793,004	722,184	1,122,571	0
Yellow Springs Ex Vill SD	Greene	152,769	70,120	299,730	177,100	0
Youngstown City SD	Mahoning	3,781,652	2,352,412	1,926,796	1,366,424	0
Zane Trace Local SD	Ross	0	562,114	453,911	364,505	0
Zanesville City SD	Muskingum	1,917,483	394,076	515,231	1,562,317	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
23,937,502	2,814,385	9,265,940	12,080,325
8,131,537	105,971	5,464,618	5,570,589
146,542,703	(13,298,003)	147,281,763	133,983,760
14,601,432	(575,508)	16,493,162	15,917,654
41,387,403	(430,584)	64,885,613	64,455,029

Summary Data from the General Fund Balance Sheet
As of June 30, 2008

All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Amherst Ex Vill SD	Lorain	\$5,015,386	\$138,276	\$12,403,594	\$17,557,256	\$5,167,275	\$10,546,407
Adams County/Ohio Valley Local	Adams	7,088,106	0	7,897,948	14,986,054	3,780,327	7,078,525
Adena Local SD	Ross	1,828,314	0	3,012,196	4,840,510	1,082,763	1,927,978
Akron City SD	Summit	50,506,077	0	118,701,264	169,207,341	22,865,130	109,668,020
Alliance City SD	Stark	3,572,348	0	8,570,948	12,143,296	3,657,074	7,882,465
Amanda-Clearcreek Local SD	Fairfield	1,160,792	0	2,790,864	3,951,656	1,722,033	2,407,708
Anna Local SD	Shelby	3,781,581	0	3,616,220	7,397,801	1,072,459	3,045,492
Anthony Wayne Local SD	Lucas	1,758,703	0	22,084,105	23,842,808	4,166,311	20,421,736
Arcadia Local SD	Hancock	2,639,168	0	2,450,092	5,089,260	686,825	2,021,287
Archbold-Area Local SD	Fulton	3,694,291	0	6,412,113	10,106,404	1,305,311	5,797,700
Arlington Local SD	Hancock	3,147,371	0	1,894,722	5,042,093	618,419	1,242,276
Ashland City SD	Ashland	8,019,772	0	16,407,781	24,427,553	3,012,308	13,659,138
Athens City SD	Athens	6,126,868	0	18,076,506	24,203,374	2,516,460	17,563,203
Aurora City SD	Portage	3,416,727	0	21,787,685	25,204,412	3,147,058	19,951,501
Austintown Local SD	Mahoning	3,929,559	0	20,034,418	23,963,977	5,561,839	19,704,503
Avon Lake City SD	Lorain	13,748,751	0	29,583,435	43,332,186	4,437,085	26,934,854
Avon Local SD	Lorain	6,038,635	0	20,299,994	26,338,629	3,223,348	17,921,309
Ayersville Local SD	Defiance	2,458,842	0	2,772,688	5,231,530	941,307	2,233,880
Barberton City SD	Summit	9,915,539	894,626	13,426,326	24,236,491	16,421,683	1,235,919
Barnesville Ex Vill SD	Belmont	2,401,644	8,128	2,269,454	4,679,226	917,072	1,997,862
Bay Village City SD	Cuyahoga	5,623,556	0	20,427,963	26,051,519	3,245,377	17,990,114
Beachwood City SD	Cuyahoga	10,672,333	0	29,000,918	39,673,251	2,870,481	22,690,787
Beaver Local SD	Columbiana	56,822	0	6,661,422	6,718,244	1,887,058	6,427,833
Beavercreek City SD	Greene	34,184,915	0	45,068,996	79,253,911	7,836,041	39,617,067
Bedford City SD	Cuyahoga	13,422,444	0	32,929,265	46,351,709	5,730,581	27,433,645
Bellaire Local SD	Belmont	0	50,183	2,783,782	2,833,965	1,642,038	2,375,170
Bellevue City SD	Huron	2,363,624	0	7,791,893	10,155,517	7,323,863	582,080
Belpre City SD	Washington	1,489,070	281,344	4,194,696	5,965,110	1,311,601	4,053,063
Benton Carroll Salem Local SD	Ottawa	5,487,284	465,969	8,970,218	14,923,471	9,960,488	480,719
Berea City SD	Cuyahoga	28,645,543	32,292	65,250,832	93,928,667	9,692,853	54,832,037
Berkshire Local SD	Geauga	2,683,322	42,009	5,138,532	7,863,863	1,100,520	3,767,989
Berlin-Milan Local SD	Erie	4,515,793	9,902	7,760,897	12,286,592	8,145,028	497,668
Berne Union Local SD	Fairfield	1,956,318	310,212	2,986,201	5,252,731	921,967	2,419,165
Bethel Local SD	Miami	2,031,432	33,271	3,216,276	5,280,979	676,899	3,047,908
Bethel-Tate Local SD	Clermont	1,704,392	347,954	3,172,135	5,224,481	1,577,741	2,877,935
Bexley City SD	Franklin	18,303,897	0	17,396,221	35,700,118	3,673,282	11,652,873
Big Walnut Local SD	Delaware	1,346,579	0	14,941,411	16,287,990	3,134,679	11,019,705
Black River Local SD	Medina	914,294	38,225	4,776,101	5,728,620	5,134,106	316,806
Blanchester Local SD	Clinton	1,394,190	385,850	3,184,688	4,964,728	1,660,331	2,822,866
Bloom-Carroll Local SD	Fairfield	1,754,967	34,180	6,877,852	8,666,999	1,548,318	4,872,513
Bloomfield-Mespo Local SD	Trumbull	800,659	16,949	1,119,165	1,936,773	1,258,013	141,309
Bloom-Vernon Local SD	Scioto	828,833	112,838	1,247,079	2,188,750	1,953,748	117,056
Boardman Local SD	Mahoning	12,905,853	696,775	29,095,647	42,698,275	5,144,675	28,918,916
Botkins Local SD	Shelby	714,698	33,355	884,158	1,632,211	447,594	786,519
Bowling Green City SD	Wood	3,170,199	0	22,004,693	25,174,892	3,006,360	12,850,326
Brecksville-Broadview Hts CSD	Cuyahoga	15,481,848	0	35,486,771	50,968,619	5,981,519	28,476,634
Bridgeport Ex Vill SD	Belmont	247,601	31,648	1,607,734	1,886,983	1,981,928	259,759
Bright Local SD	Highland	1,940,900	31,332	1,429,791	3,402,023	844,744	1,390,707
Bristol Local SD	Trumbull	1,330,838	150,921	1,796,439	3,278,198	2,140,395	184,188
Brookfield Local SD	Trumbull	45,880	0	3,720,359	3,766,239	3,959,636	630,250
Brooklyn City SD	Cuyahoga	703,826	10,783	10,910,406	11,625,015	1,577,098	9,301,962
Brookville Local SD	Montgomery	3,087,491	287,510	4,464,146	7,839,147	1,265,848	4,024,984
Brown Local SD	Carroll	1,376,604	5,032	2,165,478	3,547,114	1,858,967	94,677
Brunswick City SD	Medina	5,963,228	1,131,915	35,584,312	42,679,455	7,320,964	34,633,816
Buckeye Central Local SD	Crawford	1,865,815	9,565	3,952,425	5,827,805	3,700,411	60,524
Buckeye Local SD	Ashtabula	3,921,208	0	8,332,614	12,253,822	2,853,064	5,149,327
Buckeye Local SD	Jefferson	739,119	118,634	6,472,569	7,330,322	2,084,542	5,978,864
Buckeye Valley Local SD	Delaware	3,522,072	0	10,998,910	14,520,982	9,492,803	457,852
Bucyrus City SD	Crawford	5,822,994	142,463	5,493,667	11,459,124	4,885,967	525,453
Caldwell Ex Vill SD	Noble	718,650	0	2,358,005	3,076,655	984,140	1,971,361
Cambridge City SD	Guernsey	373,124	0	6,747,492	7,120,616	2,244,406	4,776,045
Canal Winchester Local SD	Franklin	4,340,845	0	12,547,049	16,887,894	4,171,547	8,042,701
Canfield Local SD	Mahoning	6,772,769	0	16,183,840	22,956,609	2,364,343	15,517,788
Canton Local SD	Stark	0	0	11,094,902	11,094,902	4,160,353	10,359,019
Canton City SD	Stark	7,061	0	39,115	46,176	11,090	37,354
Cardinal Local SD	Geauga	1,753,980	0	7,496,232	9,250,212	1,611,057	6,052,799
Cardington-Lincoln Local SD	Morrow	2,453,462	0	2,075,640	4,529,102	1,039,604	1,402,868
Carlisle Local SD (no C&I on report)	Warren	0	0	5,487,773	5,487,773	1,538,904	4,346,982
Carrollton Ex Vill SD	Carroll	2,805,819	0	5,950,357	8,756,176	2,287,993	3,940,028
Cedar Cliff Local SD	Greene	1,210,484	0	2,224,347	3,434,831	511,397	1,609,494
Centerburg Local SD	Knox	3,777,752	0	2,500,034	6,277,786	1,027,108	1,517,830

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$15,713,682	\$2,003,897	\$0	(\$160,323)	\$1,843,574
10,858,852	711,888	0	3,415,314	4,127,202
3,010,741	585,807	0	1,243,962	1,829,769
132,533,150	8,593,333	0	28,080,858	36,674,191
11,539,539	873,714	0	(269,957)	603,757
4,129,741	352,970	0	(531,055)	(178,085)
4,117,951	298,413	0	2,981,437	3,279,850
24,588,047	1,570,932	0	(2,316,171)	(745,239)
2,708,112	139,763	0	2,241,385	2,381,148
7,103,011	75,401	0	2,927,992	3,003,393
1,860,695	376,568	0	2,804,830	3,181,398
16,671,446	168,343	0	7,587,764	7,756,107
20,079,663	359,471	0	3,764,240	4,123,711
23,098,559	1,731,775	0	374,078	2,105,853
25,266,342	768,693	0	(2,071,058)	(1,302,365)
31,371,939	3,946,887	0	8,013,360	11,960,247
21,144,657	2,456,714	0	2,737,258	5,193,972
3,175,187	377,635	0	1,678,708	2,056,343
17,657,602	2,757,956	0	3,820,933	6,578,889
2,914,934	463,895	0	1,300,397	1,764,292
21,235,491	2,656,850	0	2,159,178	4,816,028
25,561,268	5,115,641	0	8,996,342	14,111,983
8,314,891	188,624	0	(1,785,271)	(1,596,647)
47,453,108	2,973,465	0	28,827,338	31,800,803
33,164,226	4,182,334	0	9,005,149	13,187,483
4,017,208	247,379	0	(1,430,622)	(1,183,243)
7,905,943	1,525,856	0	723,718	2,249,574
5,364,664	434,143	276,911	(110,608)	600,446
10,441,207	1,355,773	0	3,126,491	4,482,264
64,524,890	5,309,185	0	24,094,592	29,403,777
4,868,509	695,341	0	2,300,013	2,995,354
8,642,696	891,909	0	2,751,987	3,643,896
3,341,132	577,572	0	1,334,027	1,911,599
3,724,807	302,795	0	1,253,377	1,556,172
4,455,676	764,714	0	4,091	768,805
15,326,155	6,654,754	0	13,719,209	20,373,963
14,154,384	2,212,745	0	(79,139)	2,133,606
5,450,912	1,165,781	0	(888,073)	277,708
4,483,197	661,063	0	(179,532)	481,531
6,420,831	744,327	0	1,501,841	2,246,168
1,399,322	36,872	0	500,579	537,451
2,070,804	226,001	(108,055)	0	117,946
34,063,591	855,239	0	7,779,445	8,634,684
1,234,113	87,467	0	310,631	398,098
15,856,686	2,670,116	0	6,648,090	9,318,206
34,458,153	6,968,437	0	9,542,029	16,510,466
2,241,687	297,671	0	(652,375)	(354,704)
2,235,451	297,384	0	869,188	1,166,572
2,324,583	169,216	0	784,399	953,615
4,589,886	11,374	0	(835,021)	(823,647)
10,879,060	1,526,395	0	(780,440)	745,955
5,290,832	881,829	0	1,666,486	2,548,315
1,953,644	1,051,747	0	541,723	1,593,470
41,954,780	2,696,779	0	(1,972,104)	724,675
3,760,935	621,847	0	1,445,023	2,066,870
8,002,391	3,022,098	0	1,229,333	4,251,431
8,063,406	419,943	0	(1,153,027)	(733,084)
9,950,655	1,787,992	0	2,782,335	4,570,327
5,411,420	2,104,826	0	3,942,878	6,047,704
2,955,501	627,519	40,000	(546,365)	121,154
7,020,451	2,077,264	0	(1,977,099)	100,165
12,214,248	3,446,905	0	1,226,741	4,673,646
17,882,131	577,849	0	4,496,629	5,074,478
14,519,372	383,784	0	(3,808,254)	(3,424,470)
48,444	5,175	0	(7,443)	(2,268)
7,663,856	1,467,691	0	118,665	1,586,356
2,442,472	600,404	89,029	1,397,197	2,086,630
5,885,886	807,146	0	(1,205,259)	(398,113)
6,228,021	1,745,314	0	782,841	2,528,155
2,120,891	126,615	0	1,187,325	1,313,940
2,544,938	816,372	0	2,916,476	3,732,848

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Centerville City SD	Montgomery	\$24,574,135	\$0	\$47,342,172	\$71,916,307	\$9,100,533	\$43,289,125
Central Local SD	Defiance	2,056,716	0	2,727,937	4,784,653	1,011,018	2,166,038
Chagrin Falls Ex Vill SD	Cuyahoga	1,583,393	0	19,483,041	21,066,434	2,456,699	16,603,459
Champion Local SD	Trumbull	87,454	0	4,177,428	4,264,882	1,428,243	4,095,123
Chardon Local SD	Geauga	3,610,280	0	17,944,403	21,554,683	3,575,199	14,993,169
Chesapeake Union Ex Vill SD	Lawrence	1,135,999	0	2,641,464	3,777,463	1,138,848	1,985,410
Chillicothe City SD	Ross	4,326,736	11,138	11,274,780	15,612,654	2,462,644	9,898,509
Chippewa Local SD	Wayne	2,040,331	246,557	4,657,361	6,944,249	5,151,396	52,609
Cincinnati City SD	Hamilton	52,791,825	1,420,826	274,669,961	328,882,612	46,902,440	240,266,296
Circleville City SD	Pickaway	11,200,710	0	9,463,939	20,664,649	2,709,288	7,747,231
Clark-Shawnee Local SD	Clark	2,770,427	0	8,074,160	10,844,587	2,540,370	7,075,491
Clay Local SD	Scioto	1,025,045	0	1,183,660	2,208,705	505,295	1,125,701
Claymont City SD	Tuscarawas	3,647,994	0	3,969,462	7,617,456	2,297,908	3,378,410
Clear Fork Valley Local SD	Richland	5,024,972	0	4,055,221	9,080,193	4,051,236	313,952
Clearview Local SD	Lorain	311,934	0	3,213,768	3,525,702	1,728,505	2,774,453
Clermont Northeastern LSD	Clermont	662,339	0	7,406,880	8,069,219	1,457,857	5,628,553
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	30,706,480	0	83,925,201	114,631,681	4,442,917	45,258,200
Cleveland Municipal SD	Cuyahoga	81,381,087	0	258,382,750	339,763,837	56,148,092	226,760,280
Clinton-Massie Local SD	Clinton	3,904,744	43,584	4,580,345	8,528,673	5,508,356	258,906
Cloverleaf Local SD	Medina	1,074,421	0	13,732,565	14,806,986	3,755,427	12,576,457
Clyde-Green Springs Ex Vill SD	Sandusky	3,633,249	0	6,764,716	10,397,965	2,170,965	5,494,763
Colonel Crawford Local SD	Crawford	608,643	0	3,513,707	4,122,350	2,590,694	264,894
Columbia Local SD	Lorain	2,774,295	0	6,166,600	8,940,895	1,405,178	5,470,919
Columbiana Ex Vill SD	Columbiana	2,020,414	0	4,491,224	6,511,638	1,048,605	3,729,481
Columbus City SD	Franklin	59,080,811	0	400,700,434	459,781,245	76,776,634	283,251,320
Conneaut Area City SD	Ashtabula	2,154,733	0	4,051,361	6,206,094	2,013,005	1,990,458
Conotton Valley Union Local SD	Harrison	1,443,668	0	2,254,212	3,697,880	537,770	1,763,426
Copley-Fairlawn City SD	Summit	8,621,061	0	25,020,965	33,642,026	3,206,542	22,374,288
Cory-Rawson Local SD	Hancock	717,880	0	2,446,009	3,163,889	896,089	1,833,057
Coshocton City SD	Coshocton	0	0	4,438,772	4,438,772	1,483,209	4,208,596
Coventry Local SD	Summit	0	0	10,200,806	10,200,806	2,487,385	8,437,341
Covington EVSD Ex Vill SD	Miami	1,389,741	0	2,313,467	3,703,208	705,055	1,652,184
Crestline Ex Vill SD	Crawford	2,181,309	43,032	2,569,319	4,793,660	2,169,696	383,141
Crestview Local SD	Columbiana	636,778	0	2,792,523	3,429,301	992,917	1,964,674
Crestview Local SD	Richland	4,681,696	0	2,677,602	7,359,298	964,389	2,104,490
Crestwood Local SD	Portage	4,133,468	0	7,083,289	11,216,757	2,596,958	6,458,007
Crooksville Ex Vill SD	Perry	1,172,879	0	2,437,415	3,610,294	1,067,731	1,750,327
Cuyahoga Falls City SD	Summit	5,649,928	0	26,900,360	32,550,288	5,306,617	25,192,273
Cuyahoga Heights Local SD	Cuyahoga	8,334,453	0	10,716,925	19,051,378	2,190,661	9,377,745
Dalton Local SD	Wayne	217,376	311,690	3,334,138	3,863,204	3,555,960	76,629
Danville Local SD	Knox	2,152,971	0	1,501,308	3,654,279	530,146	786,350
Dawson-Bryant Local SD	Lawrence	4,292,430	0	1,667,208	5,959,638	1,049,894	1,420,449
Dayton City SD	Montgomery	7,020,516	0	68,731,923	75,752,439	9,172,783	61,687,352
Deer Park Community City SD	Hamilton	2,267,614	53,055	8,904,593	11,225,262	1,612,113	5,738,614
Delaware City SD	Delaware	9,075,956	0	24,793,308	33,869,264	6,190,748	19,494,905
Delphos City SD	Allen	344,767	42,068	4,861,530	5,248,365	1,186,884	4,428,974
Dover City SD	Tuscarawas	3,727,610	0	11,841,611	15,569,221	3,028,405	10,900,788
Dublin City SD	Franklin	51,100,448	0	162,530,612	213,631,060	16,816,738	130,407,377
East Clinton Local SD	Clinton	397,923	34,775	2,714,078	3,146,776	1,420,236	2,528,070
East Guernsey Local SD	Guernsey	1,970,405	0	2,520,416	4,490,821	1,038,636	1,910,462
East Holmes Local SD	Holmes	6,018,493	0	7,653,186	13,671,679	1,711,951	7,394,741
East Liverpool City SD	Columbiana	3,160,905	50,285	5,087,353	8,298,543	6,434,052	885,152
East Muskingum Local SD	Muskingum	2,880,332	19,288	5,842,466	8,742,086	1,902,512	5,122,791
East Palestine City SD	Columbiana	627,891	66,623	2,033,034	2,727,548	1,120,462	1,949,355
Eastern Local SD	Brown	950,028	125,017	3,866,638	4,941,683	1,505,845	3,290,779
Eastwood Local SD	Wood	3,991,704	39,368	6,073,038	10,104,110	1,971,399	4,164,313
Eaton Community SD	Preble	981,321	1,076,010	14,799,224	16,856,555	1,780,370	4,903,434
Edgewood City SD	Butler	6,418,898	123,223	12,733,302	19,275,423	16,102,503	110,016
Edison Local SD	Jefferson	0	0	7,765,660	7,765,660	8,770,846	558,107
Edon-Northwest Local SD	Williams	3,097,114	0	1,612,939	4,710,053	597,726	1,517,976
Elgin Local SD	Marion	1,081,418	0	4,092,051	5,173,469	1,636,215	2,957,841
Elyria City SD	Lorain	4,488,592	0	32,415,909	36,904,501	7,067,003	27,229,950
Euclid City SD	Cuyahoga	8,546,740	1,276,135	37,087,539	46,910,414	6,770,366	31,041,257
Fairbanks Local SD	Union	1,728,050	87,102	4,764,461	6,579,613	4,756,026	70,303
Fairborn City SD	Greene	2,169,550	641,908	17,965,025	20,776,483	5,170,591	15,561,794
Fairfield City SD	Butler	16,913,150	203,843	45,684,565	62,801,558	9,736,365	43,822,950
Fairfield Local SD	Highland	897,128	93,084	1,368,378	2,358,590	1,771,108	1,336,738
Fairfield Union Local SD	Fairfield	2,382,595	0	4,762,458	7,145,053	1,922,365	3,353,795
Fairland Local SD	Lawrence	4,937,152	43,460	2,905,665	7,886,277	1,680,682	2,474,660
Fairless Local SD	Stark	3,419,847	0	6,748,620	10,168,467	7,862,174	965,108
Fairview Park City SD	Cuyahoga	9,393,281	364,682	16,628,942	26,386,905	1,719,873	14,463,173

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$52,389,658	\$3,981,849	\$0	\$15,544,800	\$19,526,649
3,177,056	579,231	0	1,028,366	1,607,597
19,060,158	2,965,905	0	(959,629)	2,006,276
5,523,366	136,449	0	(1,394,933)	(1,258,484)
18,568,368	3,418,970	0	(432,655)	2,986,315
3,124,258	659,109	0	(5,904)	653,205
12,361,153	1,032,076	218,423	2,001,002	3,251,501
5,204,005	679,798	150,386	910,060	1,740,244
287,168,736	44,175,345	0	(2,461,469)	41,713,876
10,456,519	1,228,169	0	8,979,961	10,208,130
9,615,861	1,094,988	0	133,738	1,228,726
1,630,996	58,033	0	519,676	577,709
5,676,318	1,309,758	0	631,380	1,941,138
4,365,188	1,004,892	0	3,710,113	4,715,005
4,502,958	494,098	0	(1,471,354)	(977,256)
7,086,410	666,147	0	316,662	982,809
49,701,117	33,065,009	0	31,865,555	64,930,564
282,908,372	23,844,634	0	33,010,831	56,855,465
5,767,262	440,942	0	2,320,469	2,761,411
16,331,884	357,547	0	(1,882,445)	(1,524,898)
7,665,728	1,353,005	0	1,379,232	2,732,237
2,855,588	1,278,911	0	(12,149)	1,266,762
6,876,097	776,620	0	1,288,178	2,064,798
4,778,086	72,870	0	1,660,682	1,733,552
360,027,954	98,945,956	0	807,335	99,753,291
4,003,463	2,006,070	0	196,561	2,202,631
2,301,196	516,661	0	880,023	1,396,684
25,580,830	400,317	0	7,660,879	8,061,196
2,729,146	114,979	0	319,764	434,743
5,691,805	193,767	0	(1,446,800)	(1,253,033)
10,924,726	1,852,136	0	(2,576,056)	(723,920)
2,357,239	111,512	0	1,234,457	1,345,969
2,552,837	913,220	0	1,327,603	2,240,823
2,957,591	186,732	0	284,978	471,710
3,068,879	663,036	0	3,627,383	4,290,419
9,054,965	773,108	0	1,388,684	2,161,792
2,818,058	741,583	0	50,653	792,236
30,498,890	1,855,961	0	195,437	2,051,398
11,568,406	1,141,501	0	6,341,471	7,482,972
3,632,589	504,003	0	(273,388)	230,615
1,316,496	268,527	0	2,069,256	2,337,783
2,470,343	503,592	0	2,985,703	3,489,295
70,860,135	5,211,314	0	(319,010)	4,892,304
7,350,727	3,295,221	0	579,314	3,874,535
25,685,653	5,242,016	367,699	2,573,896	8,183,611
5,615,858	434,866	0	(802,359)	(367,493)
13,929,193	1,220,605	0	419,423	1,640,028
147,224,115	2,355,426	31,684,383	32,367,136	66,406,945
3,948,306	226,090	0	(1,027,620)	(801,530)
2,949,098	790,708	0	751,015	1,541,723
9,106,692	320,001	4,244,986	0	4,564,987
7,319,204	560,846	0	418,493	979,339
7,025,303	842,813	873,970	0	1,716,783
3,069,817	331,234	0	(673,503)	(342,269)
4,796,624	745,739	0	(600,680)	145,059
6,135,712	1,043,800	0	2,924,598	3,968,398
6,683,804	1,836,670	0	8,336,081	10,172,751
16,212,519	335,987	0	2,726,917	3,062,904
9,328,953	579,008	0	(2,142,301)	(1,563,293)
2,115,702	88,237	0	2,506,114	2,594,351
4,594,056	1,178,431	0	(599,018)	579,413
34,296,953	5,038,681	0	(2,431,133)	2,607,548
37,811,623	6,765,588	0	2,333,203	9,098,791
4,826,329	662,400	0	1,090,884	1,753,284
20,732,385	1,700,385	0	(1,656,287)	44,098
53,559,315	1,781,241	0	7,461,002	9,242,243
3,107,846	238,158	0	(987,414)	(749,256)
5,276,160	556,376	0	1,312,517	1,868,893
4,155,342	481,892	58,859	3,190,184	3,730,935
8,827,282	476,872	0	864,313	1,341,185
16,183,046	2,604,233	0	7,599,626	10,203,859

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Fayetteville-Perry Local SD	Brown	\$2,229,205	\$2,625	\$1,989,816	\$4,221,646	\$949,615	\$1,401,181
Felicity-Franklin Local SD	Clermont	1,494,974	0	1,546,739	3,041,713	1,055,015	1,407,170
Field Local SD	Portage	0	572,635	9,250,549	9,823,184	1,797,275	8,835,303
Findlay City SD	Hancock	9,679,158	51,503	34,532,405	44,263,066	35,765,015	2,711,081
Finneytown Local SD	Hamilton	3,732,164	0	10,283,341	14,015,505	3,168,000	6,965,750
Firelands Local SD	Lorain	4,107,733	0	6,554,429	10,662,162	7,883,563	138,182
Forest Hills Local SD	Hamilton	17,309,804	250,638	39,637,997	57,198,439	8,362,361	24,793,124
Fort Loramie Local SD	Shelby	2,413,620	7,656	2,123,782	4,545,058	847,743	1,352,435
Fostoria City SD	Seneca	11,741,075	7,020	8,983,344	20,731,439	9,740,966	307,689
Franklin City SD	Warren	7,196,833	0	12,130,010	19,326,843	2,926,950	11,284,492
Fredericktown Local SD	Knox	1,997,076	0	2,976,848	4,973,924	980,808	2,184,984
Fremont City SD	Sandusky	2,928,198	0	14,172,582	17,100,780	3,432,961	10,062,837
Frontier Local SD	Washington	535,488	89,922	1,540,000	2,165,410	1,964,588	22,531
Gahanna-Jefferson City SD	Franklin	21,756,428	1,000,303	78,634,654	101,391,385	9,307,560	62,261,988
Galion City SD	Crawford	1,999,272	0	5,660,674	7,659,946	1,880,880	3,718,434
Gallia County Local SD	Gallia	2,753,567	724,334	8,537,559	12,015,460	2,142,398	7,892,016
Gallipolis City SD	Gallia	1,147,685	0	6,640,585	7,788,270	6,986,123	461,095
Garaway Local SD	Tuscarawas	3,785,048	37,903	5,204,723	9,027,674	5,882,117	178,841
Geneva Area City SD	Ashtabula	2,426,634	0	6,465,844	8,892,478	1,389,180	3,609,903
Genoa Area Local SD	Ottawa	1,533,705	44,853	5,115,320	6,693,878	5,459,933	33,826
Georgetown Ex Vill SD	Brown	819,975	0	2,019,601	2,839,576	850,688	1,720,078
Gibsonburg Ex Vill SD	Sandusky	2,680,284	192,467	2,045,301	4,918,052	2,565,476	111,423
Girard City SD	Trumbull	5,273,043	339,095	4,457,873	10,070,011	5,168,527	539,452
Gorham Fayette Local SD	Fulton	1,645,332	8,572	1,606,028	3,259,932	431,653	1,228,734
Goshen Local SD	Clermont	3,948,424	2,132	6,164,201	10,114,757	2,291,790	4,563,711
Graham Local SD	Champaign	506,411	0	5,734,916	6,241,327	5,180,384	0
Grand Valley Local SD	Ashtabula	2,830,753	0	3,420,427	6,251,180	1,179,231	2,078,157
Grandview Heights City SD	Franklin	8,936,916	68,902	4,926,032	13,931,850	6,578,424	15,702
Granville Ex Vill SD	Licking	7,606,142	8,727	14,383,787	21,998,656	2,861,340	13,026,089
Green Local SD	Scioto	478,618	288,610	1,631,189	2,398,417	566,858	1,577,449
Green Local SD	Summit	4,257,437	515,225	16,946,463	21,719,125	5,068,391	15,554,104
Green Local SD	Wayne	595,042	0	3,749,013	4,344,055	1,117,815	3,268,399
Greeneview Local SD	Greene	3,078,780	76,238	4,084,971	7,239,989	1,173,848	3,259,107
Greenfield Ex Vill SD	Highland	3,120,095	0	6,842,279	9,962,374	1,812,153	5,330,216
Greenon Local SD	Clark	2,278,695	32,397	5,665,144	7,976,236	1,523,543	4,458,215
Greenville City SD	Darke	4,175,378	144,151	9,538,159	13,857,688	3,228,760	7,165,626
Hamilton City SD	Butler	5,000,468	0	24,419,986	29,420,454	11,579,188	22,945,406
Hamilton Local Local SD	Franklin	4,682,825	0	7,388,415	12,071,240	3,327,206	4,427,062
Hardin Northern Local SD	Hardin	1,705,207	198,447	1,467,805	3,371,459	387,868	1,053,474
Hardin-Houston Local SD	Shelby	1,939,911	51,544	1,823,863	3,815,318	734,851	1,524,613
Harrison Hills City SD	Harrison	1,574,878	1,756,766	6,519,567	9,851,211	5,605,363	859,801
Heath City SD	Licking	1,868,169	759,384	8,154,296	10,781,849	1,339,746	7,604,408
Highland Local SD	Medina	11,264,719	0	17,093,254	28,357,973	3,171,838	16,389,710
Highland Local SD	Morrow	3,581,603	789,703	3,616,412	7,987,718	1,789,022	2,284,248
Hilliard City SD	Franklin	13,386,694	0	86,697,876	100,084,570	17,144,820	59,964,167
Hillsboro City SD	Highland	3,338,275	75,952	9,969,269	13,383,496	2,267,395	8,684,327
Hillsdale Local SD	Ashland	1,030,397	0	4,550,194	5,580,591	4,430,006	377,651
Holgate Local SD	Henry	1,949,881	35,532	1,068,058	3,053,471	468,855	779,808
Howland Local SD	Trumbull	1,497,565	0	21,655,604	23,153,169	21,422,038	3,149,585
Hubbard Ex Vill SD	Trumbull	6,811,904	402,787	7,684,553	14,899,244	2,224,733	7,422,311
Huber Heights City SD	Montgomery	19,668,872	1,075,924	34,940,536	55,685,332	7,649,645	24,755,874
Hudson City SD	Summit	17,793,835	94,635	38,391,739	56,280,209	42,720,897	1,126,222
Huntington Local SD	Ross	5,195,305	314,609	1,362,755	6,872,669	1,176,326	1,149,113
Huron City SD	Erie	5,388,825	15,108	10,659,373	16,063,306	11,086,130	508,211
Independence Local SD	Cuyahoga	787,875	0	15,355,334	16,143,209	1,731,804	13,045,398
Indian Creek Local SD	Jefferson	1,176,861	69,324	8,068,379	9,314,564	8,453,005	797,179
Indian Hill Ex Vill SD	Hamilton	20,123,253	30,625	24,529,021	44,682,899	17,635,500	651,300
Indian Valley Local SD	Tuscarawas	2,189,720	0	4,061,161	6,250,881	2,030,054	3,757,928
Ironton City SD	Lawrence	2,228,121	871,119	2,486,815	5,586,055	1,273,767	2,164,457
Jackson Local SD	Stark	8,640,218	0	33,153,178	41,793,396	38,345,622	1,167,776
Jackson-Milton Local SD	Mahoning	2,598,386	21,203	3,582,144	6,201,733	4,470,569	233,376
James A Garfield Local SD	Portage	2,114,193	72,927	4,442,792	6,629,912	5,510,613	233,895
Jefferson Area Local SD	Ashtabula	1,825,784	420,596	5,757,455	8,003,835	1,046,726	3,473,082
Jefferson Local SD	Madison	6,808,452	5,752	5,415,436	12,229,640	4,105,621	190,412
Jefferson Township Local SD	Montgomery	0	0	2,861,132	2,861,132	843,418	2,617,017
Johnstown-Monroe Local SD	Licking	3,730,608	103,978	5,441,276	9,275,862	5,231,168	170,496
Jonathan Alder Local SD	Madison	2,190,230	44,799	5,541,608	7,776,637	5,205,862	125,287
Joseph Badger Local SD	Trumbull	1,908,042	34,625	3,211,328	5,153,995	823,832	3,170,620
Kelleys Island Local SD	Erie	428,654	0	868,163	1,296,817	870,536	15,814
Kenston Local SD	Geauga	7,873,358	0	23,941,985	31,815,343	4,176,756	20,019,216
Kent City SD	Portage	13,740,625	0	21,743,677	35,484,302	4,595,410	20,651,531

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$2,350,796	\$513,439	\$0	\$1,357,411	\$1,870,850
2,462,185	258,753	0	320,775	579,528
10,632,578	1,010,542	0	(1,819,936)	(809,394)
38,476,096	2,971,277	0	2,815,693	5,786,970
10,133,750	3,276,000	0	605,755	3,881,755
8,021,745	720,154	0	1,920,263	2,640,417
33,155,485	14,938,920	0	9,104,034	24,042,954
2,200,178	204,665	48,233	2,091,982	2,344,880
10,048,655	1,515,136	0	9,167,648	10,682,784
14,211,442	1,029,609	0	4,085,792	5,115,401
3,165,792	873,865	0	934,267	1,808,132
13,495,798	1,796,445	0	1,808,537	3,604,982
1,987,119	395,109	4,345	(221,163)	178,291
71,569,548	20,199,168	9,622,669	0	29,821,837
5,599,314	2,211,247	0	(150,615)	2,060,632
10,034,414	967,837	0	1,013,209	1,981,046
7,447,218	1,124,320	(799,458)	16,190	341,052
6,060,958	403,672	0	2,563,044	2,966,716
4,999,083	3,073,888	0	819,507	3,893,395
5,493,759	602,671	420,290	177,158	1,200,119
2,570,766	364,898	0	(96,088)	268,810
2,676,899	0	503,559	1,737,594	2,241,153
5,707,979	748,815	0	3,613,217	4,362,032
1,660,387	176,699	0	1,422,846	1,599,545
6,855,501	707,925	0	2,551,331	3,259,256
5,180,384	1,458,502	0	(397,559)	1,060,943
3,257,388	1,311,681	0	1,682,111	2,993,792
6,594,126	645,750	0	6,691,974	7,337,724
15,887,429	773,671	0	5,337,556	6,111,227
2,144,307	380,382	0	(126,272)	254,110
20,622,495	2,283,052	0	(1,186,422)	1,096,630
4,386,214	498,669	0	(540,828)	(42,159)
4,432,955	416,017	0	2,391,017	2,807,034
7,142,369	741,167	0	2,078,838	2,820,005
5,981,758	628,129	218,555	1,147,794	1,994,478
10,394,386	1,492,170	0	1,971,132	3,463,302
34,524,594	1,135,373	0	(6,239,513)	(5,104,140)
7,754,268	1,971,667	0	2,345,305	4,316,972
1,441,342	277,962	0	1,652,155	1,930,117
2,259,464	216,912	1,338,942	0	1,555,854
6,465,164	3,009,410	78,109	298,528	3,386,047
8,944,154	1,237,003	10,026	590,666	1,837,695
19,561,548	213,153	0	8,583,272	8,796,425
4,073,270	1,633,572	600,000	1,680,876	3,914,448
77,108,987	1,530,740	26,319,214	(4,874,371)	22,975,583
10,951,722	772,555	0	1,659,219	2,431,774
4,807,657	1,025,294	0	(252,360)	772,934
1,248,663	91,626	0	1,713,182	1,804,808
24,571,623	237,692	0	(1,656,146)	(1,418,454)
9,647,044	460,459	0	4,791,741	5,252,200
32,405,519	3,774,846	0	19,504,967	23,279,813
43,847,119	3,673,180	0	8,759,910	12,433,090
2,325,439	717,646	0	3,829,584	4,547,230
11,594,341	1,185,971	0	3,282,994	4,468,965
14,777,202	1,624,995	0	(258,988)	1,366,007
9,250,184	1,166,485	(1,102,105)	0	64,380
18,286,800	9,352,692	0	17,043,407	26,396,099
5,787,982	455,131	0	7,768	462,899
3,438,224	1,389,658	0	758,173	2,147,831
39,513,398	2,316,752	(36,754)	0	2,279,998
4,703,945	65,404	1,432,384	0	1,497,788
5,744,508	546,648	0	338,756	885,404
4,519,808	2,754,119	0	729,908	3,484,027
4,296,033	1,910,312	0	6,023,295	7,933,607
3,460,435	246,698	(846,001)	0	(599,303)
5,401,664	707,535	634,081	2,532,582	3,874,198
5,331,149	1,300,656	0	1,144,832	2,445,488
3,994,452	95,010	0	1,064,533	1,159,543
886,350	103,107	307,360	0	410,467
24,195,972	4,988,316	0	2,631,055	7,619,371
25,246,941	1,327,587	0	8,909,774	10,237,361

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Kenton City SD	Hardin	\$4,115,550	\$87,752	\$4,837,559	\$9,040,861	\$2,120,513	\$3,688,541
Kettering City SD	Montgomery	15,646,713	0	50,348,314	65,995,027	10,912,459	46,696,554
Keystone Local SD	Lorain	4,453,127	0	5,391,991	9,845,118	1,450,192	4,164,571
Kings Local SD	Warren	11,297,630	0	26,495,176	37,792,806	4,618,251	24,884,804
LaBrae Local SD	Trumbull	2,520,916	0	3,941,858	6,462,774	1,325,069	3,709,574
Lake Local SD	Stark	7,064,957	0	12,726,329	19,791,286	4,162,376	11,967,932
Lake Local SD	Wood	2,911,802	0	7,999,946	10,911,748	1,191,727	6,726,063
Lakeview Local SD	Trumbull	156,895	0	7,724,433	7,881,328	2,635,955	7,240,403
Lakewood City SD	Cuyahoga	20,060,960	0	39,369,136	59,430,096	9,579,934	32,764,497
Lakewood Local SD	Licking	5,840,144	0	10,584,865	16,425,009	2,065,514	9,439,288
Lakota Local SD	Butler	56,027,749	0	83,889,383	139,917,132	21,390,182	81,289,514
Lakota Local SD	Sandusky	0	51,330	3,461,053	3,512,383	3,238,503	151,606
Lancaster City SD	Fairfield	9,630,288	0	26,314,039	35,944,327	25,916,008	19,768
Ledgemont Local SD	Geauga	0	404,350	2,370,467	2,774,817	691,012	1,710,258
Lexington Local SD	Richland	3,890,758	0	9,042,734	12,933,492	2,828,124	6,746,733
Liberty Center Local SD	Henry	2,619,487	0	5,404,203	8,023,690	1,154,848	4,218,226
Liberty Local SD	Trumbull	888,391	234,849	6,229,282	7,352,522	8,795,600	643,030
Liberty Union-Thurston LSD	Fairfield	3,280,062	0	4,014,992	7,295,054	1,279,677	2,672,184
Liberty-Benton Local SD	Hancock	5,506,622	0	4,370,463	9,877,085	1,323,606	3,561,021
Licking Heights Local SD	Licking	1,439,588	0	29,690,195	31,129,783	2,462,813	26,425,648
Licking Valley Local SD	Licking	4,055,574	0	4,855,359	8,910,933	1,869,706	3,891,081
Lincolnvlew Local SD	Van Wert	7,354,031	0	2,525,783	9,879,814	773,193	2,267,424
Lisbon Ex Vill SD	Columbiana	2,954,270	0	1,635,301	4,589,571	857,742	1,496,911
Little Miami Local SD	Warren	3,451,614	0	16,993,895	20,445,509	3,535,330	16,089,137
Logan Elm Local SD	Pickaway	5,829,249	0	8,188,319	14,017,568	2,165,954	6,199,347
Logan-Hocking Local SD	Hocking	6,318,089	0	10,512,026	16,830,115	4,051,416	8,958,103
London City SD	Madison	4,084,666	171,007	8,119,809	12,375,482	3,358,950	6,774,328
Lorain City SD	Lorain	3,336,594	0	22,778,160	26,114,754	7,934,935	18,479,686
Lordstown Local SD	Trumbull	2,631,116	0	6,108,273	8,739,389	674,127	6,006,440
Loudonville-Perrysville EVSD	Ashland	3,044,579	0	5,538,146	8,582,725	1,249,696	3,932,713
Louisville City SD	Stark	3,009,501	0	6,359,657	9,369,158	2,412,398	5,829,599
Loveland City SD	Hamilton	5,510,148	0	20,714,707	26,224,855	5,365,731	15,676,518
Lowellville Local SD	Mahoning	1,009,258	195,586	1,861,888	3,066,732	1,575,835	76,193
Lucas Local Local SD	Richland	1,765,523	0	3,245,579	5,011,102	468,386	2,295,477
Lynchburg-Clay Local SD	Highland	7,427,430	0	1,998,663	9,426,093	1,325,034	1,791,149
Mad River Local SD	Montgomery	13,361,468	0	9,680,752	23,042,220	3,977,333	8,314,223
Madeira City SD	Hamilton	4,026,703	113,502	11,117,090	15,257,295	2,311,888	7,154,090
Madison Local SD	Butler	2,186,071	0	5,713,403	7,899,474	994,136	4,659,796
Madison Local SD	Richland	8,882,760	596,538	16,406,960	25,886,258	14,564,805	2,075,405
Manchester Local SD	Adams	2,195,987	0	6,148,590	8,344,577	888,610	5,935,400
Mansfield City SD	Richland	9,285	0	22,303,219	22,312,504	18,416,425	5,148,459
Maple Heights City SD	Cuyahoga	6,258,940	0	16,442,510	22,701,450	4,474,549	13,764,388
Mapleton Local SD	Ashland	1,151,954	32,439	2,666,082	3,850,475	2,916,988	156,091
Maplewood Local SD	Trumbull	1,400,136	448,253	2,503,950	4,352,339	4,003,974	165,309
Margaretta Local SD	Erie	1,868,341	0	6,090,763	7,959,104	6,187,520	1,193,689
Mariemont City SD	Hamilton	5,956,169	140,000	13,948,412	20,044,581	2,369,505	9,569,339
Marion City SD	Marion	10,338,688	1,955,759	10,329,690	22,624,137	4,560,400	7,213,933
Marlington Local SD	Stark	5,016,194	0	10,697,662	15,713,856	11,710,917	522,800
Martins Ferry City SD	Belmont	405,956	103,570	2,682,187	3,191,713	1,718,997	2,484,187
Marysville Ex Vill SD	Union	1,696,642	0	21,304,849	23,001,491	26,291,057	10,747
Mason City SD	Warren	48,422,659	85,593	60,664,286	109,172,538	14,725,109	56,780,349
Massillon City SD	Stark	9,325,356	12,755	14,822,688	24,160,799	4,485,445	13,249,804
Mathews Local SD	Trumbull	1,811,399	5,802	4,742,101	6,559,302	5,115,676	486,855
Maumee City SD	Lucas	2,599,537	163,745	20,578,256	23,341,538	20,783,563	2,275,272
Mayfield City SD	Cuyahoga	12,410,687	0	43,576,176	55,986,863	6,483,518	37,086,501
Maysville Local SD	Muskingum	3,132,181	59,073	3,972,058	7,163,312	2,452,975	3,631,744
McDonald Local SD	Trumbull	40,192	991	1,260,072	1,301,255	2,398,590	115,212
Mechanicsburg Ex Vill SD	Champaign	1,579,464	24,392	2,497,869	4,101,725	2,428,449	84,052
Medina City SD	Medina	20,087,359	0	48,318,555	68,405,914	8,221,362	47,204,865
Meigs Local SD	Meigs	(21,747)	822,294	1,480,378	2,280,925	1,869,240	2,066,481
Mentor Ex Vill SD	Lake	113,349,471	0	784,737	114,134,208	9,478,337	62,880,277
Miami East Local SD	Miami	208,935	281,188	4,069,459	4,559,582	1,162,070	3,070,261
Miami Trace Local SD	Fayette	5,892,534	428,979	9,213,882	15,535,395	3,228,219	7,786,017
Miamisburg City SD	Montgomery	8,471,199	0	24,875,270	33,346,469	6,390,873	23,558,390
Middletown City SD	Butler	1,304,011	0	24,916,073	26,220,084	5,144,920	23,306,409
Midview Local SD	Lorain	4,366,500	0	11,632,786	15,999,286	3,297,685	10,123,920
Milford Ex Vill SD	Clermont	2,731,609	0	30,384,999	33,116,608	5,968,755	27,522,610
Milton-Union Ex Vill SD	Miami	4,797,588	0	4,961,080	9,758,668	1,787,978	4,691,201
Minerva Local SD	Stark	0	18,803	5,481,233	5,500,036	2,352,935	4,902,706
Minford Local SD	Scioto	61,057	305,931	1,852,642	2,219,630	1,085,935	1,756,460
Minster Local SD	Auglaize	777,922	5,092	4,569,495	5,352,509	1,094,182	3,998,547

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$5,809,054	\$644,445	\$0	\$2,587,362	\$3,231,807
57,609,013	4,124,451	0	4,261,563	8,386,014
5,614,763	1,346,813	0	2,883,542	4,230,355
29,503,055	1,547,588	0	6,742,163	8,289,751
5,034,643	168,018	0	1,260,113	1,428,131
16,130,308	1,142,583	0	2,518,395	3,660,978
7,917,790	1,438,329	0	1,555,629	2,993,958
9,876,358	486,897	0	(2,481,927)	(1,995,030)
42,344,431	5,182,244	0	11,903,421	17,085,665
11,504,802	747,675	204,164	3,968,368	4,920,207
102,679,696	4,675,843	0	32,561,593	37,237,436
3,390,109	883,069	0	(760,795)	122,274
25,935,776	4,006,686	0	6,001,865	10,008,551
2,401,270	1,281,842	0	(908,295)	373,547
9,574,857	1,946,697	0	1,411,938	3,358,635
5,373,074	442,756	0	2,207,860	2,650,616
9,438,630	603,843	0	(2,689,951)	(2,086,108)
3,951,861	403,662	0	2,939,531	3,343,193
4,884,627	723,213	0	4,269,245	4,992,458
28,888,461	3,521,320	0	(1,279,998)	2,241,322
5,760,787	213,990	0	2,936,156	3,150,146
3,040,617	176,008	0	6,663,189	6,839,197
2,354,653	129,765	0	2,105,153	2,234,918
19,624,467	885,316	0	(64,274)	821,042
8,365,301	1,448,485	0	4,203,782	5,652,267
13,009,519	2,013,483	0	1,807,113	3,820,596
10,133,278	304,927	0	1,937,277	2,242,204
26,414,621	4,266,011	0	(4,565,878)	(299,867)
6,680,567	265,930	0	1,792,892	2,058,822
5,182,409	966,582	0	2,433,734	3,400,316
8,241,997	589,518	0	537,643	1,127,161
21,042,249	5,031,979	0	150,627	5,182,606
1,652,028	720,833	0	693,871	1,414,704
2,763,863	1,909,319	0	337,920	2,247,239
3,116,183	250,963	0	6,058,947	6,309,910
12,291,556	783,428	0	9,967,236	10,750,664
9,465,978	4,263,306	0	1,528,011	5,791,317
5,653,932	685,000	0	1,560,542	2,245,542
16,640,210	2,785,988	0	6,460,060	9,246,048
6,824,010	95,162	0	1,425,405	1,520,567
23,564,884	3,476,415	0	(4,728,795)	(1,252,380)
18,238,937	2,372,221	0	2,090,292	4,462,513
3,073,079	405,252	372,144	0	777,396
4,169,283	464,187	0	(281,131)	183,056
7,381,209	652,072	0	(74,177)	577,895
11,938,844	4,448,000	0	3,657,737	8,105,737
11,774,333	5,141,843	0	5,707,961	10,849,804
12,233,717	1,475,620	476,349	1,528,170	3,480,139
4,203,184	144,797	0	(1,156,268)	(1,011,471)
26,301,804	2,042,566	0	(5,342,879)	(3,300,313)
71,505,458	3,207,706	0	34,459,374	37,667,080
17,735,249	1,645,811	0	4,779,739	6,425,550
5,602,531	198,255	0	758,516	956,771
23,058,835	1,195,167	0	(912,464)	282,703
43,570,019	7,948,856	0	4,467,988	12,416,844
6,084,719	214,431	0	864,162	1,078,593
2,513,802	20,824	0	(1,233,371)	(1,212,547)
2,512,501	186,821	0	1,402,403	1,589,224
55,426,227	2,255,107	0	10,724,580	12,979,687
3,935,721	184,910	0	(1,839,706)	(1,654,796)
72,358,614	6,627,563	0	35,148,031	41,775,594
4,232,331	577,824	0	(250,573)	327,251
11,014,236	1,750,145	0	2,771,014	4,521,159
29,949,263	1,307,973	2,089,233	0	3,397,206
28,451,329	1,280,574	0	(3,511,819)	(2,231,245)
13,421,605	1,711,738	0	865,943	2,577,681
33,491,365	2,818,663	332,441	(3,525,861)	(374,757)
6,479,179	380,255	0	2,899,234	3,279,489
7,255,641	656,266	0	(2,411,871)	(1,755,605)
2,842,395	451,303	0	(1,074,068)	(622,765)
5,092,729	215,128	0	44,652	259,780

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Mogadore Local SD	Summit	\$6,207,471	\$31,768	\$3,069,997	\$9,309,236	\$1,068,510	\$2,869,951
Monroe Local SD	Butler	37,102	0	5,969,376	6,006,478	1,522,638	5,488,622
Monroeville Local SD	Huron	1,807,157	25,648	2,411,034	4,243,839	2,598,880	216,139
Montpelier Ex Vill SD	Williams	2,281,493	0	2,289,993	4,571,486	1,062,300	1,955,739
Morgan Local SD	Morgan	3,293,121	580,071	4,367,553	8,240,745	2,140,620	3,859,690
Mount Gilead Ex Vill SD	Morrow	2,700,877	47,692	5,095,402	7,843,971	4,672,814	554,919
Mount Vernon City SD	Knox	8,777,778	83,455	14,579,643	23,440,876	2,855,114	11,267,952
Mt. Healthy City SD	Hamilton	1,813,863	876,968	13,606,712	16,297,543	4,378,260	8,758,418
Napoleon Area City SD	Henry	7,884,444	0	10,763,984	18,648,428	2,337,239	9,266,890
Nelsonville-York City SD	Athens	2,881,832	0	2,107,064	4,988,896	1,093,444	1,939,623
New Albany-Plain Local SD	Franklin	12,444,384	0	33,926,773	46,371,157	6,149,714	22,083,000
New Boston Local SD	Scioto	574,603	0	2,018,985	2,593,588	334,649	1,779,758
New Bremen Local SD	Auglaize	4,151,053	0	3,227,983	7,379,036	1,022,565	2,224,772
New Lebanon Local SD	Montgomery	2,490,753	20,616	2,902,864	5,414,233	3,102,296	91,813
New London Local SD	Huron	1,973,534	0	2,476,479	4,450,013	1,199,772	1,817,183
New Miami Local SD	Butler	2,128,402	0	1,585,953	3,714,355	618,027	1,242,831
New Philadelphia City SD	Tuscarawas	5,522,675	0	12,606,063	18,128,738	2,679,846	11,585,989
New Richmond Ex Vill SD	Clermont	19,854,709	0	9,395,597	29,250,306	2,398,607	11,819,068
Newark City SD	Licking	7,580,164	0	19,055,789	26,635,953	6,100,299	14,598,047
Newburg Local SD	Geauga	1,167,665	0	5,048,461	6,216,126	683,600	4,172,796
Newcomerstown Ex Vill SD	Tuscarawas	1,169,072	230,049	3,487,757	4,886,878	4,016,604	256,729
Newton Falls Ex Vill SD	Trumbull	416,491	0	3,516,292	3,932,783	1,162,415	3,460,578
Newton Local SD	Miami	1,034,442	0	1,527,194	2,561,636	533,156	1,041,011
Niles City SD	Trumbull	258,464	0	9,317,893	9,576,357	10,660,609	883,172
Noble Local SD	Noble	1,213,450	0	2,870,532	4,083,982	1,074,131	2,354,570
Nordonia Hills City SD	Summit	11,183,388	0	29,924,884	41,108,272	4,412,985	26,261,974
North Baltimore Local SD	Wood	1,323,269	0	2,907,345	4,230,614	771,969	2,474,637
North Canton City SD	Stark	3,011,562	0	21,478,263	24,489,825	6,422,023	20,325,230
North Fork Local SD	Licking	342,389	0	4,060,992	4,403,381	1,619,883	3,598,107
North Olmsted City SD	Cuyahoga	9,767,258	223,073	38,591,981	48,582,312	6,957,365	31,603,611
North Ridgeville City SD	Lorain	5,458,165	0	16,759,035	22,217,200	4,696,912	13,672,078
North Royalton City SD	Cuyahoga	6,235,255	0	31,949,952	38,185,207	5,328,260	27,292,979
North Union Local SD	Union	10,496,625	0	4,288,248	14,784,873	1,644,069	3,322,140
Northeastern Local SD	Clark	6,545,051	0	13,690,117	20,235,168	3,652,852	11,429,863
Northmont City SD	Montgomery	10,245,799	0	23,488,961	33,734,760	6,698,887	21,923,282
Northmor Local SD	Morrow	1,152,481	0	5,438,995	6,591,476	1,185,823	3,883,503
Northridge Local SD	Montgomery	7,326,788	0	8,548,947	15,875,735	1,596,954	7,073,953
Northridge Local SD	Licking	216,140	0	5,003,469	5,219,609	1,076,056	3,934,024
Northwest Local SD	Hamilton	11,562,011	0	46,581,588	58,143,599	8,770,672	28,798,567
Northwest Local SD	Scioto	3,383,450	0	2,267,378	5,650,828	1,689,771	2,044,599
Northwest Local SD	Stark	0	0	6,825,284	6,825,284	3,803,984	6,337,941
Northwestern Local SD	Clark	3,831,997	0	5,096,234	8,928,231	1,609,522	4,490,051
Northwood Local SD	Wood	1,282,792	0	6,590,709	7,873,501	1,064,567	5,769,260
Norton City SD	Summit	5,980,563	0	9,824,147	15,804,710	2,047,907	8,552,318
Norwalk City SD	Huron	12,638,764	0	9,088,867	21,727,631	2,611,784	5,988,602
Norwood City SD	Hamilton	4,346,129	0	12,980,917	17,327,046	2,730,787	8,203,894
Oak Hills Local SD	Hamilton	27,653,501	0	26,975,216	54,628,717	7,821,368	18,376,608
Oakwood City SD	Montgomery	2,592,817	0	14,337,968	16,930,785	4,077,000	13,564,523
Oberlin City SD	Lorain	312,365	0	5,420,397	5,732,762	1,768,071	3,424,989
Olentangy Local SD	Delaware	20,096,131	0	99,769,567	119,865,698	12,712,944	84,862,855
Olmsted Falls City SD	Cuyahoga	7,678,923	0	18,900,603	26,579,526	5,105,783	16,229,606
Ontario Local SD	Richland	5,858,247	0	10,593,492	16,451,739	2,009,009	8,409,351
Orange City SD	Cuyahoga	31,369,364	0	40,085,324	71,454,688	5,610,144	34,660,502
Oregon City SD	Lucas	2,487,290	24,819,238	0	27,306,528	5,764,019	23,788,632
Orrville City SD	Wayne	1,999,121	0	6,567,941	8,567,062	1,919,957	6,154,811
Osnaburg Local SD	Stark	4,328,782	0	2,705,066	7,033,848	1,094,638	2,401,069
Otsego Local SD	Wood	764,228	0	5,306,313	6,070,541	1,386,031	3,694,580
Ottawa Hills Local SD	Lucas	6,277,137	0	8,955,379	15,232,516	1,235,820	8,504,300
Painesville City Local SD	Lake	5,879,280	0	7,667,538	13,546,818	3,648,038	7,016,190
Paint Valley Local SD	Ross	1,360,627	0	1,509,580	2,870,207	970,098	1,355,637
Parma City SD	Cuyahoga	12,505,449	0	92,820,591	105,326,040	14,442,031	75,646,125
Patrick Henry Local SD	Henry	1,871,992	0	5,108,397	6,980,389	862,627	4,359,880
Perkins Local SD	Erie	5,448,603	0	11,453,155	16,901,758	2,506,956	10,028,619
Perry Local SD	Lake	14,790,615	0	25,706,556	40,497,171	2,234,907	24,839,380
Perry Local SD	Stark	23,571,251	0	19,649,935	43,221,186	5,473,308	18,365,933
Perrysburg Ex Vill SD	Wood	2,265,779	0	24,429,590	26,695,369	5,319,534	18,735,036
Pettisville School Local SD	Fulton	948,055	0	1,335,607	2,283,662	614,109	1,067,983
Pickerington Local SD	Fairfield	15,365,226	0	33,788,239	49,153,465	11,707,801	25,821,261
Pike-Delta-York Local SD	Fulton	4,676,146	0	5,982,542	10,658,688	1,639,227	4,854,614
Piqua City SD	Miami	922,579	0	15,717,874	16,640,453	3,405,338	11,400,258
Plain Local SD	Stark	12,713,563	0	23,385,630	36,099,193	6,561,091	21,604,293

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$3,938,461	\$379,579	\$0	\$4,991,196	\$5,370,775
7,011,260	458,054	0	(1,462,836)	(1,004,782)
2,815,019	328,680	0	1,100,140	1,428,820
3,018,039	126,202		1,427,245	1,553,447
6,000,310	1,327,501	0	912,934	2,240,435
5,227,733	887,853	0	1,728,385	2,616,238
14,123,066	3,955,576	0	5,362,234	9,317,810
13,136,678	6,001,597	(2,840,732)	0	3,160,865
11,604,129	1,969,328	200,815	4,874,156	7,044,299
3,033,067	207,348	0	1,748,481	1,955,829
28,232,714	11,660,808	0	6,477,635	18,138,443
2,114,407	302,104	0	177,077	479,181
3,247,337	205,231	0	3,926,468	4,131,699
3,194,109	348,883	0	1,871,241	2,220,124
3,016,955	419,824	0	1,013,234	1,433,058
1,860,858	50,856	0	1,802,641	1,853,497
14,265,835	982,219	0	2,880,684	3,862,903
14,217,675	825,316	0	14,207,315	15,032,631
20,698,346	1,709,934	669,981	3,557,692	5,937,607
4,856,396	843,363	0	516,367	1,359,730
4,273,333	711,828	0	(98,283)	613,545
4,622,993	141,767	0	(831,977)	(690,210)
1,574,167	85,917	0	901,552	987,469
11,543,781	1,972,200	0	(3,939,624)	(1,967,424)
3,428,701	459,171	0	196,110	655,281
30,674,959	1,165,939	52,345	9,215,029	10,433,313
3,246,606	348,867	0	635,141	984,008
26,747,253	1,256,778	0	(3,514,206)	(2,257,428)
5,217,990	475,350	0	(1,289,959)	(814,609)
38,560,976	5,862,727	216,000	3,942,609	10,021,336
18,368,990	1,908,964	0	1,939,246	3,848,210
32,621,239	4,502,522	0	1,061,446	5,563,968
4,966,209	1,628,138	0	8,190,526	9,818,664
15,082,715	2,390,951	0	2,761,502	5,152,453
28,622,169	2,301,715	0	2,810,876	5,112,591
5,069,326	877,170	0	644,980	1,522,150
8,670,907	1,868,667	0	5,336,161	7,204,828
5,010,080	300,562	0	(91,033)	209,529
37,569,239	15,315,873	0	5,258,487	20,574,360
3,734,370	250,380	0	1,666,078	1,916,458
10,141,925	531,024	0	(3,847,665)	(3,316,641)
6,099,573	562,978	162,113	2,103,567	2,828,658
6,833,827	830,647	0	209,027	1,039,674
10,600,225	1,439,581	0	3,764,904	5,204,485
8,600,386	2,836,648	0	10,290,597	13,127,245
10,934,681	4,808,230	0	1,584,135	6,392,365
26,197,976	8,742,646	0	19,688,095	28,430,741
17,641,523	873,939	0	(1,584,677)	(710,738)
5,193,060	710,874	0	(171,172)	539,702
97,575,799	15,059,283	0	7,230,616	22,289,899
21,335,389	3,038,045	0	2,206,092	5,244,137
10,418,360	1,987,371	0	4,046,008	6,033,379
40,270,646	5,148,703	0	26,035,339	31,184,042
29,552,651	747,410	0	(2,993,533)	(2,246,123)
8,074,768	471,864	0	20,430	492,294
3,495,707	273,730	0	3,264,411	3,538,141
5,080,611	639,173	0	350,757	989,930
9,740,120	501,875	0	4,990,521	5,492,396
10,664,228	1,273,185	433,222	1,176,183	2,882,590
2,325,735	831,243	0	(286,771)	544,472
90,088,156	13,061,379	0	2,176,505	15,237,884
5,222,507	555,389	0	1,202,493	1,757,882
12,535,575	1,768,812	0	2,597,371	4,366,183
27,074,287	441,130	0	12,981,754	13,422,884
23,839,241	1,114,358	0	18,267,587	19,381,945
24,054,570	3,131,331	0	(490,532)	2,640,799
1,682,092	66,094	0	535,476	601,570
37,529,062	4,040,380	2,627,993	4,956,030	11,624,403
6,493,841	521,938	0	3,642,909	4,164,847
14,805,596	1,081,482	0	753,375	1,834,857
28,165,384	4,107,086	1,485,274	2,341,449	7,933,809

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Pleasant Local SD	Marion	\$2,823,858	\$0	\$4,268,483	\$7,092,341	\$1,283,885	\$2,722,975
Plymouth-Shiloh Local SD	Richland	2,526,901	0	2,238,621	4,765,522	967,633	1,571,688
Poland Local SD	Mahoning	3,887,569	0	12,134,616	16,022,185	2,597,811	12,047,745
Port Clinton City SD	Ottawa	6,602,274	117,490	15,045,916	21,765,680	1,966,263	13,354,250
Portsmouth City SD	Scioto	1,887,255	0	5,698,765	7,586,020	1,840,902	5,215,148
Princeton City SD	Hamilton	24,301,211	0	64,733,834	89,035,045	7,463,793	45,768,559
Pymatuning Valley Local SD	Ashtabula	404,380	0	4,469,209	4,873,589	1,222,301	2,905,579
Ravenna City SD	Portage	3,255,015	180,940	11,343,544	14,779,499	3,635,888	10,852,659
Reading Community City SD	Hamilton	1,065,691	0	7,652,283	8,717,974	1,136,107	5,006,282
Revere Local SD	Summit	14,611,542	0	23,124,157	37,735,699	3,634,942	20,974,648
Reynoldsburg City SD	Franklin	8,882,327	172,006	20,237,910	29,292,243	22,081,127	958,761
Ridgedale Local SD	Marion	1,685,924	0	3,072,109	4,758,033	744,046	1,958,969
Ridgemoor Local SD	Hardin	1,216,360	0	1,244,329	2,460,689	465,478	880,550
Ridgewood Local SD	Coshocton	3,743,388	0	2,789,412	6,532,800	1,077,356	2,601,726
Ripley-Union-Lewis-Huntington LSE	Brown	532,759	0	2,114,235	2,646,994	1,033,282	1,627,143
Rittman Ex Vill SD	Wayne	1,281,571	0	4,668,694	5,950,265	1,218,104	2,968,575
River Valley Local SD	Marion	2,214,596	0	9,792,247	12,006,843	1,817,856	7,540,222
River View Local SD	Coshocton	4,227,929	0	8,022,122	12,250,051	1,820,091	7,311,457
Riverdale Local SD	Hardin	1,711,300	0	2,030,520	3,741,820	1,041,084	1,444,920
Riverside Local SD	Lake	6,262,780	0	32,187,781	38,450,561	4,466,514	28,635,277
Riverside Local SD	Logan	731,569	0	1,872,554	2,604,123	637,127	1,577,779
Rock Hill Local SD	Lawrence	3,744,456	0	2,181,448	5,925,904	1,929,918	1,516,645
Rocky River City SD	Cuyahoga	0	0	25,398,150	25,398,150	4,830,351	22,238,950
Rolling Hills Local SD	Guernsey	646,963	750,293	5,950,893	7,348,149	1,841,967	4,357,901
Rootstown Local SD	Portage	248,430	0	5,013,825	5,262,255	1,345,946	4,763,826
Ross Local SD	Butler	2,955,019	0	10,998,753	13,953,772	2,324,271	9,173,898
Rossford Ex Vill SD	Wood	9,942,875	0	40,963,030	50,905,905	3,041,654	38,175,264
Russia Local SD	Shelby	1,226,097	0	1,027,043	2,253,140	415,187	823,447
Salem City SD	Columbiana	666,742	0	11,501,692	12,168,434	11,783,822	1,019,326
Sandusky City SD	Erie	5,505,807	0	20,068,483	25,574,290	22,211,189	1,800,806
Sandy Valley Local SD	Stark	2,307,391	25,788	3,695,959	6,029,138	4,924,572	272,446
Scioto Valley Local SD	Pike	7,486,372	230,226	3,354,357	11,070,955	1,527,071	2,930,187
Sebring Local SD	Mahoning	855,524	25,876	1,581,508	2,462,908	456,588	1,391,524
Seneca East Local SD	Seneca	1,156,759	0	1,825,819	2,982,578	2,177,851	37,827
Shadyside Local SD	Belmont	1,235,291	7,997	2,790,653	4,033,941	771,111	2,512,025
Shaker Heights City SD	Cuyahoga	24,342,227	353,070	72,416,831	97,112,128	10,754,320	62,409,348
Sheffield-Sheffield Lake City	Lorain	7,781,496	0	12,542,350	20,323,846	2,251,127	10,948,846
Shelby City SD	Richland	3,004,222	0	7,417,877	10,422,099	2,688,467	5,290,126
Solon City SD	Cuyahoga	11,665,098	0	46,741,557	58,406,655	7,909,244	40,216,760
South Central Local SD	Huron	3,500,035	0	2,441,016	5,941,051	1,693,903	88,767
South Euclid-Lyndhurst City SD	Cuyahoga	3,148,371	534,738	49,080,664	52,763,773	6,256,262	36,855,569
South Range Local SD	Mahoning	2,971,166	0	5,445,749	8,416,915	6,071,324	428,443
Southwest Local SD	Portage	3,164,881	281,859	6,088,075	9,534,815	2,137,898	5,692,117
Southeast Local SD	Wayne	2,688,213	0	5,487,333	8,175,546	1,962,577	5,109,278
Southeastern Local SD	Clark	4,034,643	104,317	2,513,711	6,652,671	833,806	1,788,376
Southeastern Local SD	Ross	4,283,890	0	1,651,743	5,935,633	937,740	1,385,267
Southern Local SD	Columbiana	621,102	373,701	1,781,165	2,775,968	2,154,075	161,965
Southern Local SD	Meigs	1,214,878	14,919	1,994,349	3,224,146	583,085	1,944,844
Southington Local SD	Trumbull	748,571	472,533	2,118,923	3,340,027	516,336	1,870,732
Southwest Licking Local SD	Licking	6,680,423	3,897	15,295,765	21,980,085	3,525,172	12,731,750
Southwest Local SD	Hamilton	602,493	177,561	12,272,846	13,052,900	4,693,238	7,729,171
South-Western City SD	Franklin	17,833,619	0	90,361,504	108,195,123	24,475,619	59,720,233
Springboro Community City SD	Warren	4,377,054	96,355	31,386,897	35,860,306	5,746,220	30,279,913
Springfield City SD	Clark	12,881,603	813,448	26,849,372	40,544,423	13,548,026	23,185,988
Springfield Local SD	Lucas	1,811,884	127,901	23,744,638	25,684,423	5,023,729	22,420,233
Springfield Local SD	Mahoning	2,348,229	64,874	4,074,383	6,487,486	4,164,064	112,259
Springfield Local SD	Summit	645,328	107,978	11,785,358	12,538,664	3,747,066	10,653,397
St. Bernard-Elmwood Place CSD	Hamilton	3,101,194	0	9,798,077	12,899,271	1,539,676	7,938,513
St. Clairsville-Richland CSD	Belmont	3,232,555	81,232	7,100,578	10,414,365	1,529,750	6,252,741
Steubenville City SD	Jefferson	3,683,367	162,997	4,984,082	8,830,446	1,749,615	4,573,926
Stow-Munroe Falls City SD	Summit	9,624,733	175,062	30,203,326	40,003,121	33,171,486	818,325
Streetsboro City SD	Portage	1,287,451	0	12,425,096	13,712,547	3,001,194	11,401,958
Strongsville City SD	Cuyahoga	1,250	957,022	50,198,284	51,156,556	52,475,826	0
Struthers City SD	Mahoning	1,439,153	31,365	5,626,241	7,096,759	1,848,225	5,512,542
Stryker Local SD	Williams	813,005	0	1,497,055	2,310,060	407,537	1,132,314
Sugarcreek Local SD	Greene	301,929	0	12,589,688	12,891,617	2,854,063	12,033,400
Swanton Local SD	Fulton	8,771,794	30,214	8,055,397	16,857,405	1,957,938	6,635,000
Switzerland of Ohio Local SD	Monroe	870,982	5,982	6,872,855	7,749,819	2,354,535	6,428,176
Sycamore Community City SD	Hamilton	38,799,601	468,958	55,528,466	94,797,025	9,744,734	35,782,674
Sylvania City SD	Lucas	18,881,142	0	53,254,709	72,135,851	60,284,831	1,440,875
Symmes Valley Local SD	Lawrence	5,001,231	238,260	1,196,373	6,435,864	983,650	1,025,377

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$4,006,860	\$1,556,118	\$0	\$1,529,363	\$3,085,481
2,539,321	489,206	0	1,736,995	2,226,201
14,645,556	108,456	255,198	1,012,975	1,376,629
15,320,513	2,284,956	0	4,160,211	6,445,167
7,056,050	318,879	115,237	95,854	529,970
53,232,352	15,505,070	0	20,297,623	35,802,693
4,127,880	1,570,461	0	(824,752)	745,709
14,488,547	651,024	0	(360,072)	290,952
6,142,389	2,690,301	0	(114,716)	2,575,585
24,609,590	3,036,856	0	10,089,253	13,126,109
23,039,888	4,279,043	1,170,609	802,703	6,252,355
2,703,015	1,160,165	0	894,853	2,055,018
1,346,028	119,579	0	995,082	1,114,661
3,679,082	189,356	54,777	2,609,585	2,853,718
2,660,425	381,161	0	(394,592)	(13,431)
4,186,679	441,597	0	1,321,989	1,763,586
9,358,078	2,063,889	85,600	499,276	2,648,765
9,131,548	551,185	80,351	2,486,967	3,118,503
2,486,004	254,723	0	1,001,093	1,255,816
33,101,791	2,519,994	585,565	2,243,211	5,348,770
2,214,906	103,315	0	285,902	389,217
3,446,563	1,201,862	0	1,277,479	2,479,341
27,069,301	3,377,689	0	(5,048,840)	(1,671,151)
6,199,868	2,391,858	0	(1,243,577)	1,148,281
6,109,772	245,165	0	(1,092,682)	(847,517)
11,498,169	649,117	392,800	1,413,686	2,455,603
41,216,918	3,221,431	0	6,467,556	9,688,987
1,238,634	90,927	0	923,579	1,014,506
12,803,148	362,662	0	(997,376)	(634,714)
24,011,995	1,903,046	0	(340,751)	1,562,295
5,197,018	406,876	0	425,244	832,120
4,457,258	801,622	0	5,812,075	6,613,697
1,848,112	145,011	0	469,785	614,796
2,215,678	401,782	0	365,118	766,900
3,283,136	230,642	0	520,163	750,805
73,163,668	10,969,494	0	12,978,966	23,948,460
13,199,973	1,896,173	5,227,700	0	7,123,873
7,978,593	1,300,989	0	1,142,517	2,443,506
48,126,004	6,319,534	0	3,961,117	10,280,651
1,782,670	1,502,119	447,010	2,209,252	4,158,381
43,111,831	6,288,531	0	3,363,411	9,651,942
6,499,767	85,967	0	1,831,181	1,917,148
7,830,015	595,543	0	1,109,257	1,704,800
7,071,855	441,288	0	662,403	1,103,691
2,622,182	351,906	83,786	3,594,797	4,030,489
2,323,007	397,508	0	3,215,118	3,612,626
2,316,040	449,386	0	10,542	459,928
2,527,929	53,267	0	642,950	696,217
2,387,068	534,781	0	418,178	952,959
16,256,922	731,842	1,100,000	3,891,321	5,723,163
12,422,409	3,713,649	0	(3,083,158)	630,491
84,195,852	31,646,062	0	(7,646,791)	23,999,271
36,026,133	1,304,744	0	(1,470,571)	(165,827)
36,734,014	5,189,476	0	(1,379,067)	3,810,409
27,443,962	1,302,702	0	(3,062,241)	(1,759,539)
4,276,323	309,707	0	1,901,456	2,211,163
14,400,463	1,260,326	0	(3,122,125)	(1,861,799)
9,478,189	1,535,000	0	1,886,082	3,421,082
7,782,491	1,089,473	0	1,542,401	2,631,874
6,323,541	810,372	1,065,578	630,955	2,506,905
33,989,811	2,731,642	0	3,281,668	6,013,310
14,403,152	941,483	0	(1,632,088)	(690,605)
52,475,826	7,674,088	0	(8,993,358)	(1,319,270)
7,360,767	274,560	0	(538,568)	(264,008)
1,539,851	138,392	0	631,817	770,209
14,887,463	675,466	0	(2,671,312)	(1,995,846)
8,592,938	494,821	0	7,769,646	8,264,467
8,782,711	348,256	0	(1,381,148)	(1,032,892)
45,527,408	21,358,770	0	27,910,847	49,269,617
61,725,706	2,779,613	0	7,630,532	10,410,145
2,009,027	371,998	0	4,054,839	4,426,837

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Talawanda City SD	Butler	\$11,174,632	\$0	\$18,100,576	\$29,275,208	\$3,795,815	\$14,710,986
Tallmadge City SD	Summit	3,386,219	0	14,700,082	18,086,301	2,877,052	12,889,548
Teays Valley Local SD	Pickaway	7,060,321	0	8,416,448	15,476,769	3,419,348	6,393,160
Tecumseh Local SD	Clark	4,058,630	0	8,399,727	12,458,357	3,683,233	6,930,876
Three Rivers Local SD	Hamilton	5,338,252	0	12,842,625	18,180,877	2,023,434	7,911,750
Tiffin City SD	Seneca	2,672,744	235,434	10,189,999	13,098,177	9,783,470	273,438
Tipp City Ex Vill SD	Miami	1,587,519	0	7,155,006	8,742,525	2,397,308	6,635,084
Toledo City SD	Lucas	27,810,613	0	131,131,332	158,941,945	30,964,120	113,968,434
Toronto City SD	Jefferson	263,184	0	5,559,817	5,823,001	690,443	2,502,040
Triad Local SD	Champaign	1,540,166	0	2,437,196	3,977,362	946,893	1,293,537
Tri-County North Local SD	Preble	4,483,763	0	4,885,531	9,369,294	1,049,297	4,277,252
Trimble Local SD	Athens	320,654	0	1,084,548	1,405,202	893,799	1,003,790
Tri-Valley Local SD	Muskingum	1,229,180	0	6,913,487	8,142,667	3,280,635	6,495,723
Triway Local SD	Wayne	2,733,187	0	5,499,043	8,232,230	2,115,725	5,094,245
Trotwood-Madison City SD	Montgomery	6,489,905	0	11,112,385	17,602,290	2,489,533	9,858,592
Troy City SD	Miami	10,257,204	0	18,561,373	28,818,577	4,220,177	14,062,467
Tuscarawas Valley Local SD	Tuscarawas	2,077,303	0	6,366,699	8,444,002	1,463,972	5,720,914
Tuslaw Local SD	Stark	1,097,696	0	3,898,555	4,996,251	1,340,434	3,658,391
Twinsburg City SD	Summit	22,034,071	0	26,108,827	48,142,898	5,118,595	23,033,642
Union Local SD	Belmont	423,360	0	2,397,005	2,820,365	1,436,115	1,929,884
Union-Scioto Local SD	Ross	6,847,111	0	3,549,471	10,396,582	1,736,194	2,539,527
Upper Arlington City SD	Franklin	39,507,751	0	48,763,038	88,270,789	8,400,132	41,664,000
Urbana City SD	Champaign	4,868,465	0	7,756,202	12,624,667	3,787,701	6,359,019
Valley View Local SD	Montgomery	7,557,159	0	6,056,123	13,613,282	2,505,982	4,508,455
Van Buren Local SD	Hancock	4,946,831	0	8,982,973	13,929,804	943,760	8,185,401
Van Wert City SD	Van Wert	5,537,996	0	8,555,836	14,093,832	2,082,836	6,664,372
Vandalia-Butler City SD	Montgomery	15,755,084	0	22,604,344	38,359,428	5,076,851	20,483,622
Vermilion Local SD	Erie	10,033,694	0	15,177,876	25,211,570	2,415,380	7,281,892
Vinton County Local SD	Vinton	11,735,589	0	5,170,112	16,905,701	2,550,586	3,609,748
Wadsworth City SD	Medina	10,758,679	0	17,282,994	28,041,673	4,151,763	16,360,299
Warren City SD	Trumbull	18,650,886	0	20,408,629	39,059,515	7,333,022	19,811,303
Warren Local SD	Washington	1,092,912	206,547	7,095,177	8,394,636	2,161,357	6,647,499
Warrensville Heights City SD	Cuyahoga	2,859,226	262,025	24,535,706	27,656,957	4,420,026	20,443,317
Washington Court House City SD	Fayette	1,500,334	25,531	4,760,969	6,286,834	2,395,187	4,313,821
Washington Local SD	Lucas	36,873,969	0	38,115,325	74,989,294	10,949,790	36,359,459
Washington-Nile Local SD	Scioto	3,492,203	0	1,798,613	5,290,816	1,264,505	1,438,468
Waterloo Local SD	Portage	2,474,470	0	3,330,718	5,805,188	1,561,758	3,092,925
Wauseon Ex Vill SD	Fulton	5,150,463	0	4,505,030	9,655,493	2,116,913	4,027,595
Waverly City SD	Pike	3,100,367	0	4,219,613	7,319,980	1,494,192	3,744,995
Weathersfield Local SD	Trumbull	2,243,511	0	3,910,057	6,153,568	976,655	3,868,385
Wellington Ex Vill SD	Lorain	4,407,868	0	4,416,248	8,824,116	1,702,256	3,375,734
Wellston City SD	Jackson	6,364,997	90,698	3,326,324	9,782,019	1,624,887	2,918,635
Wellsville Local SD	Columbiana	498,182	1,531,208	0	2,029,390	636,249	806,500
West Branch Local SD	Mahoning	3,450,150	0	4,639,110	8,089,260	2,365,197	4,560,481
West Clermont Local SD	Clermont	5,286,993	0	39,682,634	44,969,627	8,788,039	35,746,516
West Geauga Local SD	Geauga	5,041,335	188,696	16,801,845	22,031,876	2,583,991	14,664,603
West Holmes Local SD	Holmes	8,169,377	0	7,091,829	15,261,206	2,378,132	6,453,598
West Liberty-Salem Local SD	Champaign	1,952,172	47,429	3,809,923	5,809,524	3,327,345	293,824
West Muskingum Local SD	Muskingum	1,236,271	5,674,610	261,718	7,172,599	1,767,012	5,463,911
Western Brown Local SD	Brown	2,067,514	0	5,307,081	7,374,595	2,673,471	3,733,484
Western Local SD	Pike	5,384,267	0	1,253,248	6,637,515	656,137	1,137,898
Western Reserve Local SD	Huron	534,287	182,849	2,991,197	3,708,333	3,158,712	90,834
Western Reserve Local SD	Mahoning	1,866,072	183,783	2,724,722	4,774,577	956,457	2,657,596
Westerville City SD	Franklin	9,706,980	536,933	89,063,194	99,307,107	18,991,983	65,160,512
Westfall Local SD	Pickaway	251,099	199,065	3,438,127	3,888,291	1,643,527	2,773,704
Westlake City SD	Cuyahoga	14,941,299	0	41,674,566	56,615,865	39,859,635	2,567,448
Wheelersburg Local SD	Scioto	1,577,098	14,022	3,264,939	4,856,059	1,197,844	2,494,177
Whitehall City SD	Franklin	15,105,709	158,536	11,269,761	26,534,006	2,586,481	10,808,738
Willard City SD	Huron	4,207,790	0	5,221,355	9,429,145	5,951,674	569,180
Williamsburg Local SD	Clermont	3,405,218	163,698	3,279,153	6,848,069	953,088	2,983,392
Willoughby-Eastlake City SD	Lake	19,326,861	1,561,414	55,496,176	76,384,451	10,667,347	51,010,866
Wilmington City SD	Clinton	4,576,654	57,982	18,922,749	23,557,385	2,545,041	15,983,619
Windham Ex Vill SD	Portage	389,935	19,867	1,618,791	2,028,593	2,306,821	115,473
Winton Woods City SD	Hamilton	3,776,555	0	20,824,985	24,601,540	4,902,639	13,473,609
Wolf Creek Local SD	Washington	3,840,031	99,860	4,548,781	8,488,672	541,377	4,494,460
Woodmore Local SD	Sandusky	740,716	0	3,915,400	4,656,116	4,315,486	198,186
Woodridge Local SD	Summit	10,029,965	154,344	15,104,250	25,288,559	2,268,220	13,832,332
Wooster City SD	Wayne	14,989,833	0	27,257,470	42,247,303	4,066,375	24,094,844
Worthington City SD	Franklin	41,274,504	0	68,203,858	109,478,362	16,461,907	47,430,000
Wynford Local SD	Crawford	1,891,684	29,912	3,517,544	5,439,140	3,045,658	190,049
Wyoming City SD	Hamilton	8,244,540	0	11,545,096	19,789,636	3,045,490	5,387,815

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$18,506,801	\$945,894	\$0	\$9,822,513	\$10,768,407
15,766,600	1,360,272	0	959,429	2,319,701
9,812,508	1,514,549	0	4,149,712	5,664,261
10,614,109	1,656,193	0	188,055	1,844,248
9,935,184	4,926,164	0	3,319,529	8,245,693
10,056,908	2,751,798	0	289,471	3,041,269
9,032,392	489,114	0	(778,981)	(289,867)
144,932,554	14,646,230	0	(636,839)	14,009,391
3,192,483	295,466	0	2,335,052	2,630,518
2,240,430	563,385	0	1,173,547	1,736,932
5,326,549	623,068	0	3,419,677	4,042,745
1,897,589	65,648	1,959	(559,994)	(492,387)
9,776,358	658,903	0	(2,292,594)	(1,633,691)
7,209,970	417,874	0	604,386	1,022,260
12,348,125	825,822	0	4,428,343	5,254,165
18,282,644	1,395,191	0	9,140,742	10,535,933
7,184,886	622,333	0	636,783	1,259,116
4,998,825	355,052	0	(357,626)	(2,574)
28,152,237	363,354	0	19,627,307	19,990,661
3,365,999	446,113	0	(991,747)	(545,634)
4,275,721	459,655	0	5,661,206	6,120,861
50,064,132	21,155,124	926,016	16,125,517	38,206,657
10,146,720	1,629,027	253,159	595,761	2,477,947
7,014,437	750,275	0	5,848,570	6,598,845
9,129,161	805,177	0	3,995,466	4,800,643
8,747,208	937,352	0	4,409,272	5,346,624
25,560,473	2,368,466	0	10,430,489	12,798,955
9,697,272	10,008,507	0	5,505,791	15,514,298
6,160,334	3,073,762	0	7,671,605	10,745,367
20,512,062	1,058,592	0	6,471,019	7,529,611
27,144,325	861,300	0	11,053,890	11,915,190
8,808,856	420,531	0	(834,751)	(414,220)
24,863,343	4,441,155	0	(1,647,541)	2,793,614
6,709,008	642,936	0	(1,065,110)	(422,174)
47,309,249	1,901,793	1,800,000	23,978,252	27,680,045
2,702,973	450,832	142,203	1,994,808	2,587,843
4,654,683	425,796	557,799	166,910	1,150,505
6,144,508	366,801	0	3,144,184	3,510,985
5,239,187	657,573	0	1,423,220	2,080,793
4,845,040	106,729	0	1,201,799	1,308,528
5,077,990	544,760	0	3,201,366	3,746,126
4,543,522	280,954	0	4,957,543	5,238,497
1,442,749	687,983	0	(101,342)	586,641
6,925,678	140,889	0	1,022,693	1,163,582
44,534,555	4,241,382	0	(3,806,310)	435,072
17,248,594	2,803,465	0	1,979,817	4,783,282
8,831,730	783,154	0	5,646,322	6,429,476
3,621,169	332,966	175,700	1,679,689	2,188,355
7,230,923	645,998	0	(704,322)	(58,324)
6,406,955	1,820,710	0	(853,070)	967,640
1,794,035	140,456	0	4,703,024	4,843,480
3,249,546	505,519	0	(46,732)	458,787
3,614,053	192,608	0	967,916	1,160,524
84,152,495	24,390,792	(9,236,180)	0	15,154,612
4,417,231	674,334	0	(1,203,274)	(528,940)
42,427,083	7,826,707	0	6,362,075	14,188,782
3,692,021	252,027	163,823	748,188	1,164,038
13,395,219	416,235	339,359	12,383,193	13,138,787
6,520,854	1,179,642	0	1,728,649	2,908,291
3,936,480	511,085	0	2,400,504	2,911,589
61,678,213	6,652,278	0	8,053,960	14,706,238
18,528,660	1,582,360	0	3,446,365	5,028,725
2,422,294	98,558	0	(492,259)	(393,701)
18,376,248	7,544,104	0	(1,318,812)	6,225,292
5,035,837	243,398	0	3,209,437	3,452,835
4,513,672	383,438	0	(240,994)	142,444
16,100,552	448,026	0	8,739,981	9,188,007
28,161,219	3,164,698	0	10,921,386	14,086,084
63,891,907	26,112,712	0	19,473,743	45,586,455
3,235,707	1,325,700	0	877,733	2,203,433
8,433,305	3,464,183	0	7,892,148	11,356,331

(Continued)

**Summary Data from the General Fund Balance Sheet
As of June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

<u>School District</u>	<u>County</u>	<u>Cash and Investments</u>	<u>Restricted Assets</u>	<u>Other Assets</u>	<u>Total Assets</u>	<u>Liabilities</u>	<u>Deferred Revenue</u>
Yellow Springs Ex Vill SD	Greene	\$3,358,513	\$0	\$2,970,817	\$6,329,330	\$918,341	\$2,217,044
Youngstown City SD	Mahoning	921,770	565,773	19,183,745	20,671,288	25,870,728	18,344,932
Zane Trace Local SD	Ross	5,845,826	576,965	3,835,384	10,258,175	1,429,502	3,450,987
Zanesville City SD	Muskingum	522,806	27,007	10,847,756	11,397,569	3,172,121	10,087,467

<u>Total</u> <u>Liabilities</u>	<u>Reserved</u> <u>Fund Balance</u>	<u>Unreserved,</u> <u>Designated</u> <u>Fund Balance</u>	<u>Unreserved</u> <u>Undesignated</u> <u>Fund Balance</u>	<u>Total</u> <u>Fund Balance</u>
\$3,135,385	\$186,784	\$0	\$3,007,161	\$3,193,945
44,215,660	805,869	0	(24,350,241)	(23,544,372)
4,880,489	1,074,163	0	4,303,523	5,377,686
13,259,588	454,095	0	(2,316,114)	(1,862,019)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

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	\$11,160,479	\$0	\$18,097,042	\$435,604	\$283,718	\$345,348
Adams County/Ohio Valley Local	Adams	6,041,808	0	25,534,295	444,594	1,136,632	30
Adena Local SD	Ross	2,779,442	0	7,087,365	108,368	441,070	83,571
Akron City SD	Summit	110,402,607	0	149,331,080	3,387,705	3,541,756	0
Alliance City SD	Stark	8,093,807	0	15,996,764	268,744	176,650	0
Amanda-Clearcreek Local SD	Fairfield	2,632,469	0	9,552,438	128,581	378,886	0
Anna Local SD	Shelby	3,616,651	623,775	4,089,533	316,977	323,562	30,583
Anthony Wayne Local SD	Lucas	22,179,547	0	10,789,602	318,306	410,821	0
Arcadia Local SD	Hancock	2,130,982	747,434	2,298,568	116,738	623,097	0
Archbold-Area Local SD	Fulton	6,241,759	0	4,973,746	332,512	319,327	0
Arlington Local SD	Hancock	1,167,237	943,142	3,183,512	155,212	167,758	1,639
Ashland City SD	Ashland	12,096,385	0	13,877,695	581,138	701,094	64,380
Athens City SD	Athens	15,438,095	0	8,886,610	520,923	2,300,030	0
Aurora City SD	Portage	18,609,715	0	6,756,789	279,931	301,624	0
Austintown Local SD	Mahoning	17,630,370	0	21,800,027	224,685	155,656	4,915
Avon Lake City SD	Lorain	25,549,696	0	8,773,809	903,893	371,767	0
Avon Local SD	Lorain	17,530,690	0	6,390,189	436,830	620,566	(2,726)
Ayersville Local SD	Defiance	2,899,845	0	2,847,954	140,056	1,134,754	0
Barberton City SD	Summit	13,859,386	0	20,563,079	642,793	729,281	13,451
Barnesville Ex Vill SD	Belmont	2,098,398	0	5,983,793	94,904	576,741	0
Bay Village City SD	Cuyahoga	19,021,118	0	7,362,552	455,309	147,389	0
Beachwood City SD	Cuyahoga	25,736,935	0	5,443,493	626,610	650,417	0
Beaver Local SD	Columbiana	4,996,486	0	10,593,934	52,433	1,640,632	42,707
Beavercreek City SD	Greene	45,148,840	0	18,960,184	1,991,150	753,401	0
Bedford City SD	Cuyahoga	31,136,845	0	11,817,104	890,620	1,611,711	0
Bellaire Local SD	Belmont	1,958,290	0	8,970,539	68,972	870,566	0
Bellevue City SD	Huron	8,790,045	0	9,907,422	180,439	332,449	21,006
Belpre City SD	Washington	4,357,042	0	4,485,207	92,846	333,133	0
Benton Carroll Salem Local SD	Ottawa	8,423,090	0	9,346,321	532,761	440,034	13,757
Berea City SD	Cuyahoga	55,986,666	0	22,960,374	1,932,199	3,040,286	0
Berkshire Local SD	Geauga	4,204,133	1,605,512	4,237,285	124,954	174,242	145,668
Berlin-Milan Local SD	Erie	6,184,825	0	7,490,416	229,536	289,789	0
Berne Union Local SD	Fairfield	2,649,714	857,583	3,911,412	128,049	725,451	44,900
Bethel Local SD	Miami	3,284,801	0	3,295,120	141,204	294,867	192
Bethel-Tate Local SD	Clermont	2,817,649	0	9,968,588	192,557	959,665	0
Bexley City SD	Franklin	16,085,448	6,624,746	6,821,249	886,760	48,743	0
Big Walnut Local SD	Delaware	12,241,359	4,454,107	6,920,368	84,923	224,087	1,166
Black River Local SD	Medina	3,135,572	0	8,181,128	241,332	267,060	0
Blanchester Local SD	Clinton	2,780,807	0	9,076,443	145,691	836,562	0
Bloom-Carroll Local SD	Fairfield	5,470,615	3,492,070	4,203,770	103,571	672,834	0
Bloomfield-Mespo Local SD	Trumbull	963,486	0	1,647,327	34,162	172,486	0
Bloom-Vernon Local SD	Scioto	964,708	0	5,827,000	27,773	758,564	0
Boardman Local SD	Mahoning	28,574,272	0	11,704,831	684,924	382,834	37,715
Botkins Local SD	Shelby	923,405	0	2,492,563	74,687	581,978	0
Bowling Green City SD	Wood	18,373,271	0	10,145,515	738,388	529,999	0
Brecksville-Broadview Hts CSD	Cuyahoga	37,363,456	0	11,724,868	1,065,086	113,186	455,171
Bridgeport Ex Vill SD	Belmont	1,478,372	0	4,233,996	10,193	274,711	0
Bright Local SD	Highland	1,268,951	0	5,015,962	116,611	342,005	0
Bristol Local SD	Trumbull	1,599,387	0	3,803,171	78,225	220,701	0
Brookfield Local SD	Trumbull	2,936,331	0	6,347,253	26,031	204,167	0
Brooklyn City SD	Cuyahoga	10,483,103	0	3,332,222	100,176	213,059	0
Brookville Local SD	Montgomery	4,903,192	0	6,084,929	0	219,080	151,381
Brown Local SD	Carroll	4,193,914	0	3,015,502	91,879	278,855	0
Brunswick City SD	Medina	26,881,073	0	27,618,447	380,159	638,830	150,715
Buckeye Central Local SD	Crawford	3,217,729	0	4,777,604	105,709	217,561	0
Buckeye Local SD	Ashtabula	8,220,119	0	9,052,532	220,168	1,267,171	0
Buckeye Local SD	Jefferson	5,879,095	0	10,448,122	102,519	507,430	0
Buckeye Valley Local SD	Delaware	8,842,446	4,932,111	6,284,720	244,911	582,405	31,352
Bucyrus City SD	Crawford	4,528,886	0	8,925,931	334,885	417,345	0
Caldwell Ex Vill SD	Noble	2,008,656	0	4,395,594	101,446	304,217	0
Cambridge City SD	Guernsey	5,370,081	0	12,752,850	156,380	782,671	26,120
Canal Winchester Local SD	Franklin	13,379,150	0	14,452,961	530,231	420,339	70,058
Canfield Local SD	Mahoning	14,691,078	0	8,895,551	409,694	144,833	237
Canton Local SD	Stark	10,170,008	0	10,603,060	88,205	416,338	0
Canton City SD	Stark	27,649	0	63,024	854	549	39
Cardinal Local SD	Geauga	6,776,748	0	4,792,066	158,857	500,649	161,475
Cardington-Lincoln Local SD	Morrow	2,467,359	0	7,395,067	153,883	580,767	0
Carlisle Local SD	Warren	4,349,771	1,821,810	8,281,764	38,566	116,175	16,568
Carrollton Ex Vill SD	Carroll	7,254,646	0	12,754,749	106,689	565,345	8,052
Cedar Cliff Local SD	Greene	1,686,512	751,112	3,047,747	75,331	149,293	0
Centerburg Local SD	Knox	1,733,959	823,331	5,719,543	218,401	46,100	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	\$100,624	\$30,422,815	\$0	\$0	\$0	\$0	\$30,422,815
0	0	644,268	33,801,627	0	0	21,077	0	33,822,704
0	3,355	50,723	10,553,894	0	0	9,804	0	10,563,698
938,868	330,637	5,554,088	273,486,741	20,232	0	0	0	273,506,973
0	0	99,179	24,635,144	60,020	0	23,595	0	24,718,759
0	0	604,267	13,296,641	0	0	4,451	0	13,301,092
13,754	3,377	147,581	9,165,793	0	0	0	0	9,165,793
0	0	284,250	33,982,526	0	0	9,716	0	33,992,242
0	10,050	6,477	5,933,346	0	0	0	0	5,933,346
427,714	9,700	131,499	12,436,257	1,242	0	0	0	12,437,499
0	14,217	9,211	5,641,928	0	0	0	0	5,641,928
0	0	409,013	27,729,705	0	0	0	0	27,729,705
148,701	0	29,777	27,324,136	0	0	14,586	0	27,338,722
0	0	257,336	26,205,395	0	0	0	0	26,205,395
0	0	72,719	39,888,372	0	0	16,989	0	39,905,361
0	0	266,714	35,865,879	0	0	0	0	35,865,879
0	0	57,452	25,033,001	0	0	0	0	25,033,001
186,822	0	61,724	7,271,155	0	0	160,701	0	7,431,856
0	0	100,471	35,908,461	0	0	0	0	35,908,461
0	0	24,115	8,777,951	48,324	0	0	0	8,826,275
0	0	124,425	27,110,793	0	0	0	0	27,110,793
0	1,700	616,421	33,075,576	0	0	0	0	33,075,576
0	0	93,374	17,419,566	0	500,000	11,278	0	17,930,844
0	0	141,034	66,994,609	0	0	0	0	66,994,609
0	0	552,607	46,008,887	0	0	3,547	0	46,012,434
0	0	36,094	11,904,461	0	0	0	0	11,904,461
0	0	257,389	19,488,750	0	0	178,097	0	19,666,847
0	0	30,709	9,298,937	6,642	0	0	0	9,305,579
0	0	9,599	18,765,562	0	0	0	0	18,765,562
0	0	748,647	84,668,172	0	0	0	0	84,668,172
0	4,100	14,980	10,510,874	0	0	0	0	10,510,874
0	0	71,145	14,265,711	0	0	735	0	14,266,446
0	0	9,386	8,326,495	0	1,213,922	0	0	9,540,417
0	0	32,614	7,048,798	0	0	0	0	7,048,798
0	0	41,559	13,980,018	0	222,118	8,950	0	14,211,086
0	0	148,995	30,615,941	0	0	43,926	0	30,659,867
21,099	4,050	81,045	24,032,204	274	129,090	0	0	24,161,568
0	0	60,894	11,885,986	0	63,036	0	0	11,949,022
0	0	50,312	12,889,815	0	0	0	0	12,889,815
0	0	32,451	13,975,311	0	0	3,751	0	13,979,062
0	0	22,002	2,839,463	0	0	1,558	0	2,841,021
0	4,700	89,811	7,672,556	7,323	0	0	0	7,679,879
0	150	224,651	41,609,377	0	0	0	0	41,609,377
0	1,633	27,761	4,102,027	0	0	1,624	0	4,103,651
0	0	41,454	29,828,627	0	113	22,655	0	29,851,395
28,250	36,753	226,469	51,013,239	0	0	250	0	51,013,489
0	0	9,997	6,007,269	0	0	0	0	6,007,269
0	0	14,872	6,758,401	0	0	2,654	0	6,761,055
0	0	518,036	6,219,520	0	0	0	0	6,219,520
0	0	89,993	9,603,775	0	0	0	0	9,603,775
0	0	96,105	14,224,665	27,572	0	0	0	14,252,237
0	0	70,768	11,429,350	0	0	1,786	0	11,431,136
68,986	0	18,289	7,667,425	0	0	193	0	7,667,618
0	5,500	339,828	56,014,552	0	2,000,000	0	0	58,014,552
0	0	34,037	8,352,640	0	0	0	0	8,352,640
0	0	53,035	18,813,025	72,789	0	3,453	0	18,889,267
0	7,725	23,240	16,968,131	0	0	250	0	16,968,381
0	0	51,912	20,969,857	0	18,934	0	0	20,988,791
0	0	60,684	14,267,731	0	0	0	0	14,267,731
0	2,030	5,296	6,817,239	0	0	1,652	0	6,818,891
0	10,970	27,005	19,126,077	0	0	0	0	19,126,077
0	0	199,550	29,052,289	0	0	175,000	0	29,227,289
0	72	44,944	24,186,409	0	0	0	0	24,186,409
0	0	474,192	21,751,803	0	0	0	0	21,751,803
0	0	1,729	93,844	38	0	0	0	93,882
0	4,000	112,267	12,506,062	0	0	0	0	12,506,062
285,923	0	71,834	10,954,833	0	118,210	0	0	11,073,043
0	333	14,537	14,639,524	0	0	9,835	0	14,649,359
0	14,618	82,686	20,786,785	0	4,690	0	0	20,791,475
0	254	30,732	5,740,981	0	263	0	0	5,741,244
0	5,538	18,569	8,565,441	0	0	0	0	8,565,441

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

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
Centerville City SD	Montgomery	\$50,983,821	\$0	\$19,889,484	\$1,722,058	\$605,479	\$197,077
Central Local SD	Defiance	2,186,079	827,126	6,395,488	143,501	1,849	0
Chagrin Falls Ex Vill SD	Cuyahoga	17,091,455	0	4,589,261	232,816	108,321	0
Champion Local SD	Trumbull	3,235,814	0	7,428,465	37,939	804,488	0
Chardon Local SD	Geauga	19,018,274	0	9,444,002	294,733	204,792	49,884
Chesapeake Union Ex Vill SD	Lawrence	1,635,352	0	7,228,434	128,567	862,997	0
Chillicothe City SD	Ross	11,796,099	0	11,711,686	413,216	977,482	18,755
Chippewa Local SD	Wayne	4,162,931	272,853	5,645,898	125,111	0	0
Cincinnati City SD	Hamilton	212,873,538	0	155,570,067	4,019,795	1,561,674	0
Circleville City SD	Pickaway	10,289,761	0	9,752,246	566,031	426,878	11,110
Clark-Shawnee Local SD	Clark	7,571,143	0	7,049,454	237,065	2,519,540	0
Clay Local SD	Scioto	948,076	0	2,661,458	46,398	1,096,993	25,640
Claymont City SD	Tuscarawas	2,943,892	0	11,748,206	199,927	842,418	0
Clear Fork Valley Local SD	Richland	3,984,454	0	8,945,699	313,567	508,366	0
Clearview Local SD	Lorain	2,219,590	0	7,566,010	45,803	2,859,504	0
Clermont Northeastern LSD	Clermont	8,321,083	0	6,651,253	240,551	454,697	0
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	66,392,483	0	27,275,330	1,676,022	718,184	0
Cleveland Municipal SD	Cuyahoga	181,071,438	0	406,821,581	8,004,425	1,366,998	0
Clinton-Massie Local SD	Clinton	3,951,315	0	9,542,558	363,204	54,303	0
Cloverleaf Local SD	Medina	12,825,356	0	12,247,502	133,705	447,451	91,909
Clyde-Green Springs Ex Vill SD	Sandusky	6,988,241	0	10,855,784	171,531	603,192	19,395
Colonel Crawford Local SD	Crawford	3,364,531	0	3,463,364	117,599	823,059	22,212
Columbia Local SD	Lorain	5,283,117	0	3,866,859	141,079	19,801	0
Columbiana Ex Vill SD	Columbiana	3,137,130	1,552,857	2,725,184	130,650	720,406	0
Columbus City SD	Franklin	332,182,019	0	235,891,421	6,456,950	7,127,453	0
Conneaut Area City SD	Ashtabula	3,764,191	0	11,876,256	201,674	174,215	0
Conotton Valley Union Local SD	Harrison	2,203,329	0	2,661,851	85,107	306,843	0
Copley-Fairlawn City SD	Summit	21,730,456	0	5,623,706	550,279	487,023	0
Cory-Rawson Local SD	Hancock	1,555,800	1,396,152	3,108,522	48,257	260,962	0
Coshocton City SD	Coshocton	4,608,772	0	8,607,937	173,499	837,264	0
Coventry Local SD	Summit	8,652,668	0	4,890,235	108,098	4,779,285	16,230
Covington EVSD Ex Vill SD	Miami	3,332,231	0	3,390,047	61,063	387,922	0
Crestline Ex Vill SD	Crawford	2,491,910	0	4,030,153	98,921	229,546	0
Crestview Local SD	Columbiana	1,843,225	1,231,003	5,058,259	85,738	1,390,680	0
Crestwood Local SD	Richland	2,232,437	0	6,983,844	311,409	168,871	0
Crooksville Ex Vill SD	Portage	5,867,029	0	13,120,213	258,421	1,155,524	0
Cuyahoga Falls City SD	Perry	372,580	0	6,918,078	138,990	521,694	0
Cuyahoga Heights Local SD	Summit	25,781,355	0	16,882,369	491,289	3,460,783	73,500
Dalton Local SD	Cuyahoga	10,412,224	0	3,611,142	513,086	467,495	16,103
Danville Local SD	Wayne	3,710,167	0	3,648,334	54,881	7,748	0
Dawson-Bryant Local SD	Knox	859,688	1,005,922	3,148,809	118,557	594,728	0
Dayton City SD	Lawrence	1,239,068	0	8,184,012	216,206	813,160	0
Deer Park Community City SD	Montgomery	66,882,264	0	120,963,988	1,677,759	2,103,573	0
Delaware City SD	Hamilton	8,942,344	0	4,723,497	177,384	143,895	32,088
Delphos City SD	Delaware	25,925,882	0	15,965,275	502,362	439,651	0
Dover City SD	Allen	4,101,397	0	3,678,340	63,963	668,826	0
Dublin City SD	Tuscarawas	9,022,009	0	8,475,915	224,327	65,678	0
East Clinton Local SD	Franklin	100,930,754	0	29,243,451	3,775,594	422,066	0
East Guernsey Local SD	Clinton	2,638,175	0	7,548,351	116,297	512,952	0
East Holmes Local SD	Guernsey	1,904,019	0	6,597,890	125,237	953,465	57,831
East Liverpool City SD	Holmes	6,977,979	0	5,942,581	369,113	600,331	0
East Muskingum Local SD	Columbiana	3,768,263	0	17,318,193	190,295	559,059	0
East Palestine City SD	Muskingum	3,632,684	0	9,920,669	216,992	1,033,894	0
Eastern Local SD	Columbiana	2,202,138	0	7,305,163	0	301,325	0
Eastwood Local SD	Brown	2,637,874	0	7,529,029	105,078	499,508	0
Eaton Community SD	Wood	4,299,024	1,740,398	7,532,815	220,776	506,288	0
Edgewood City SD	Preble	9,742,100	0	8,936,589	463,533	266,387	9,157
Edison Local SD	Butler	10,929,323	0	16,469,500	405,461	127,422	0
Edon-Northwest Local SD	Jefferson	6,583,822	0	8,944,799	56,307	769,465	0
Elgin Local SD	Williams	1,303,905	0	3,360,116	187,829	506,942	3,134
Elyria City SD	Marion	4,020,795	0	7,240,753	98,401	1,387,247	11,047
Euclid City SD	Lorain	28,998,446	0	32,917,640	1,486,460	1,664,977	5,193
Fairbanks Local SD	Cuyahoga	38,812,530	0	25,302,383	956,140	3,841,629	0
Fairborn City SD	Union	6,135,316	0	2,952,828	102,791	179,668	0
Fairfield City SD	Greene	14,886,654	3,446,917	21,286,893	284,667	306,615	63,507
Fairfield Local SD	Butler	39,713,843	0	31,238,539	996,850	1,120,611	118,615
Fairfield Union Local SD	Highland	1,369,730	0	5,152,614	54,129	307,099	0
Fairland Local SD	Fairfield	3,638,345	3,553,396	9,244,935	135,222	1,505,248	0
Fairless Local SD	Lawrence	3,208,498	0	9,993,255	236,714	16,342	0
Fairview Park City SD	Stark	5,312,927	0	8,643,975	240,203	510,325	0
	Cuyahoga	16,133,137	0	4,533,443	582,837	291,980	100

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	\$173,379	\$73,571,298	\$0	\$0	\$0	\$0	\$73,571,298
0	15,783	18,855	9,588,681	0	0	0	0	9,588,681
0	2,000	64,204	22,088,057	0	400	0	0	22,088,457
0	0	75,093	11,581,799	0	3,135	0	0	11,584,934
12,081	0	202,626	29,226,392	0	3,292	0	0	29,229,684
0	14,000	30,824	9,900,174	0	0	0	0	9,900,174
51,903	32,500	213,912	25,215,553	0	0	0	0	25,215,553
0	0	21,672	10,228,465	506,129	0	0	0	10,734,594
5,949,847	0	601,165	380,576,086	0	0	0	0	380,576,086
123,421	0	103,022	21,272,469	0	352,555	0	0	21,625,024
172,236	0	61,335	17,610,773	0	113,601	0	0	17,724,374
0	10,679	122,833	4,912,077	0	400	0	0	4,912,477
0	0	125,523	15,859,966	0	0	0	0	15,859,966
0	0	106,906	13,858,992	0	0	0	0	13,858,992
0	0	80,702	12,771,609	0	99,667	0	0	12,871,276
0	0	227,568	15,895,152	0	0	0	0	15,895,152
85,089	0	634,635	96,781,743	0	796,303	0	0	97,578,046
0	2,375,489	4,633,313	604,273,244	0	0	0	0	604,273,244
0	0	46,030	13,957,410	514,653	0	0	0	14,472,063
0	96	79,336	25,825,355	0	214	0	0	25,825,569
0	0	391,648	19,029,791	0	974,835	0	0	20,004,626
0	0	99,840	7,890,605	0	0	0	0	7,890,605
0	0	461,127	9,771,983	0	0	0	0	9,771,983
0	700	94,109	8,361,036	0	2,035	0	0	8,363,071
5,992,191	140,000	8,813,997	596,604,031	0	89,927	0	0	596,693,958
0	0	108,021	16,124,357	0	0	0	0	16,124,357
0	0	20,664	5,277,794	0	0	0	0	5,277,794
0	114	253,612	28,645,190	0	0	0	0	28,645,190
23,292	6,411	10,880	6,410,276	0	0	0	0	6,410,276
0	0	4,896	14,232,368	113	0	0	0	14,232,481
0	0	153,504	18,600,020	0	0	0	0	18,600,020
0	0	69,111	7,240,374	0	0	0	0	7,240,374
0	0	26,272	6,876,802	0	0	0	0	6,876,802
0	0	93,272	9,702,177	0	2,200	0	0	9,704,377
0	0	18,366	9,714,927	0	0	0	0	9,714,927
0	0	245,520	20,646,707	0	0	0	0	20,646,707
0	0	22,608	7,973,950	0	0	0	0	7,973,950
0	0	365,414	47,054,710	0	484,995	0	0	47,539,705
0	0	26,000	15,046,050	32,329	1,650	0	0	15,080,029
0	0	64,081	7,485,211	5,397	0	83,502	0	7,574,110
0	5,470	80,590	5,813,764	0	0	0	0	5,813,764
0	0	37,366	10,489,812	0	0	0	0	10,489,812
0	108,807	2,337,623	194,074,014	18	0	91,060	0	194,165,092
335,189	0	82,678	14,437,075	0	0	1,275	0	14,438,350
0	0	139,848	42,973,018	0	0	0	0	42,973,018
41,959	1,982	12,065	8,568,532	0	0	10,000	0	8,578,532
0	520	209,290	17,997,739	0	0	205,250	0	18,202,989
0	0	902,218	135,274,083	926,350	0	0	0	136,200,433
0	15,525	31,464	10,862,764	0	0	0	0	10,862,764
0	56	49,420	9,687,918	0	0	21,086	0	9,709,004
0	24,636	78,041	13,992,681	0	0	1,318	0	13,993,999
0	0	115,514	21,951,324	0	0	0	0	21,951,324
78,901	0	23,774	14,906,914	0	0	5,717	0	14,912,631
0	2,899	18,626	9,830,151	0	0	0	0	9,830,151
55,097	6,332	52,169	10,885,087	0	0	655	0	10,885,742
480,000	0	57,003	14,836,304	0	0	0	0	14,836,304
0	124,238	96,651	19,638,655	0	0	0	0	19,638,655
0	0	762,969	28,694,675	0	0	0	0	28,694,675
0	0	116,769	16,471,162	1,940	0	565,288	0	17,038,390
0	10,299	41,850	5,414,075	0	0	7,207	0	5,421,282
0	3,000	146,468	12,907,711	0	0	0	0	12,907,711
0	0	456,431	65,529,147	0	0	0	0	65,529,147
0	0	1,003,341	69,916,023	0	0	6,563	0	69,922,586
0	0	34,628	9,405,231	0	0	0	0	9,405,231
148,712	0	51,764	40,475,729	0	0	480	0	40,476,209
1,143,259	0	454,461	74,786,178	13,268	0	275	0	74,799,721
0	5,550	119,466	7,008,588	0	0	5,927	0	7,014,515
0	0	37,149	18,114,295	0	0	51,108	0	18,165,403
0	0	10,376	13,465,185	0	0	201,552	0	13,666,737
0	0	71,396	14,778,826	0	0	333,788	0	15,112,614
0	0	157,182	21,698,679	79,632	0	0	0	21,778,311

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

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
Fayetteville-Perry Local SD	Brown	\$1,527,286	\$0	\$5,033,249	\$180,194	\$766,252	\$0
Felicity-Franklin Local SD	Clermont	1,420,288	0	6,702,723	127,422	442,532	0
Field Local SD	Portage	8,952,115	0	8,148,608	60,507	1,151,828	0
Findlay City SD	Hancock	27,192,230	0	26,711,349	535,581	2,414,329	0
Finneytown Local SD	Hamilton	9,086,604	0	7,778,411	240,753	155,047	0
Firelands Local SD	Lorain	6,115,354	0	8,901,092	254,814	722,273	5,827
Forest Hills Local SD	Hamilton	39,660,677	0	24,831,379	180,720	472,679	0
Fort Loramie Local SD	Shelby	1,648,192	1,511,417	3,624,689	147,380	150,822	0
Fostoria City SD	Seneca	7,781,599	0	11,262,069	550,219	409,658	0
Franklin City SD	Warren	13,802,580	0	13,266,112	327,411	541,650	0
Franklin Local SD	Muskingum	2,440,228	0	13,292,727	412,362	832,669	0
Fredericktown Local SD	Knox	2,631,376	0	4,669,019	159,688	506,816	19,873
Fremont City SD	Sandusky	10,513,279	6,862,519	14,799,775	413,043	509,284	154,974
Frontier Local SD	Washington	1,220,462	0	5,353,937	12,655	238,754	0
Gahanna-Jefferson City SD	Franklin	46,765,496	0	19,150,280	1,193,983	300,879	0
Galion City SD	Crawford	4,975,041	0	10,587,857	148,719	390,135	30,879
Gallia County Local SD	Gallia	7,839,838	0	10,320,688	252,608	1,086,647	0
Gallipolis City SD	Gallia	4,895,448	0	10,662,564	261,906	464,844	0
Garaway Local SD	Tuscarawas	4,758,254	0	4,240,599	177,377	550,970	0
Geneva Area City SD	Ashtabula	6,281,773	0	13,571,144	285,765	1,174,166	0
Genoa Area Local SD	Ottawa	3,947,916	0	6,715,886	130,572	343,799	139,417
Georgetown Ex Vill SD	Brown	1,873,010	0	5,367,183	92,577	433,077	0
Gibsonburg Ex Vill SD	Sandusky	1,914,333	0	5,666,456	178,250	384,219	0
Girard City SD	Trumbull	4,056,796	0	8,362,333	313,975	458,463	0
Gorham Fayette Local SD	Fulton	1,030,059	440,471	2,624,981	134,996	144,206	0
Goshen Local SD	Clermont	4,379,120	2,847,058	12,192,309	314,674	688,793	0
Graham Local SD	Champaign	4,983,297	0	11,374,455	178,309	685,414	0
Grand Valley Local SD	Ashtabula	3,269,174	0	6,509,626	222,193	524,382	0
Grandview Heights City SD	Franklin	10,449,608	380,320	3,784,586	0	236,338	0
Granville Ex Vill SD	Licking	12,760,860	0	7,395,606	508,983	200,960	0
Green Local SD	Scioto	1,484,864	0	3,021,365	53,626	319,433	0
Green Local SD	Summit	16,422,716	0	13,956,646	478,132	356,175	0
Green Local SD	Wayne	3,920,137	0	6,023,984	54,271	403,273	0
Greeneview Local SD	Greene	3,172,150	1,709,702	6,290,700	153,781	620,373	0
Greenfield Ex Vill SD	Highland	3,012,591	1,919,052	12,028,944	136,391	605,035	0
Greenon Local SD	Clark	5,147,305	0	7,794,798	140,978	633,530	0
Greenville City SD	Darke	8,648,431	1,952,303	13,624,529	424,570	468,241	36,652
Hamilton City SD	Butler	18,641,399	0	44,412,128	919,760	168,030	0
Hamilton Local Local SD	Franklin	5,061,298	0	16,327,968	127,261	52,899	61,502
Hardin Northern Local SD	Hardin	870,092	0	2,390,058	76,607	318,945	0
Hardin-Houston Local SD	Shelby	1,765,172	467,874	4,387,579	137,117	641,150	1,408
Harrison Hills City SD	Harrison	4,131,591	0	11,346,554	262,645	151,525	11,664
Heath City SD	Licking	7,625,981	0	5,637,518	89,101	97,851	0
Highland Local SD	Medina	13,991,361	0	7,279,092	690,698	286,813	37,231
Highland Local SD	Morrow	3,547,339	966,200	8,672,686	286,653	4,021	14,140
Hilliard City SD	Franklin	76,333,994	0	52,392,435	1,956,623	214,517	0
Hillsboro City SD	Highland	7,936,678	0	12,339,398	197,647	738,797	0
Hillsdale Local SD	Ashland	3,823,573	0	4,679,700	66,362	286,589	0
Holgate Local SD	Henry	754,041	705,625	2,582,081	105,367	375,938	7,125
Howland Local SD	Trumbull	17,971,769	0	9,935,762	289,867	1,101,571	10,743
Hubbard Ex Vill SD	Trumbull	6,247,829	0	11,497,281	1,314,203	61,345	0
Huber Heights City SD	Montgomery	29,883,392	0	31,885,989	1,054,168	328,557	145,097
Hudson City SD	Summit	36,882,607	0	18,608,442	1,139,816	70,126	196,229
Huntington Local SD	Ross	1,093,712	0	8,465,033	157,983	14,737	17,373
Huron City SD	Erie	10,402,736	0	4,735,416	228,258	57,697	0
Independence Local SD	Cuyahoga	13,391,280	0	2,218,919	96,236	107,103	22,685
Indian Creek Local SD	Jefferson	7,680,559	0	7,984,532	102,866	1,422,643	0
Indian Hill Ex Vill SD	Hamilton	24,694,235	0	7,410,319	930,425	17,351	0
Indian Valley Local SD	Tuscarawas	3,183,120	0	8,568,812	190,159	1,313,811	0
Ironton City SD	Lawrence	2,640,365	0	7,934,043	78,052	791,461	0
Jackson Local SD	Stark	32,958,478	0	11,576,852	873,384	189,413	390,420
Jackson-Milton Local SD	Mahoning	3,364,233	0	3,346,115	77,269	297,456	0
James A Garfield Local SD	Portage	4,224,537	0	6,619,010	126,241	838,295	0
Jefferson Area Local SD	Ashtabula	5,456,105	0	9,089,939	81,867	372,459	0
Jefferson Local SD	Madison	5,984,453	0	4,489,659	254,278	657,457	0
Jefferson Township Local SD	Montgomery	3,191,077	0	3,572,872	31,252	645,470	0
Johnstown-Monroe Local SD	Licking	6,359,774	0	5,659,941	195,258	249,909	0
Jonathan Alder Local SD	Madison	7,361,019	0	7,584,185	102,029	659,970	4,148
Joseph Badger Local SD	Trumbull	2,885,500	0	4,773,334	95,067	219,576	0
Kelley's Island Local SD	Erie	864,179	0	117,878	18,895	0	0
Kenston Local SD	Geauga	23,319,863	0	9,006,936	677,666	485,095	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		Extraordinary/ Special Items
\$0	\$3,554	\$38,850	\$7,549,385	\$0	\$0	\$0	\$0	\$7,549,385
0	0	91,906	8,784,871	0	0	101,640	0	8,886,511
0	545	233,040	18,546,643	4,444	0	9,379	0	18,560,466
0	0	347,323	57,200,812	0	0	0	0	57,200,812
0	0	353,708	17,614,523	0	0	5,592	0	17,620,115
0	0	57,665	16,057,025	35,433	0	0	0	16,092,458
5,952,158	0	439,596	71,537,209	0	0	14,184	0	71,551,393
0	4,054	10,526	7,097,080	5,297	0	0	0	7,102,377
0	0	222,144	20,225,689	0	0	0	0	20,225,689
108,557	471,274	10,502	28,528,086	0	0	9,336	0	28,537,422
3,576	3,209	1,546	16,986,317	0	0	0	0	16,986,317
0	0	218,902	8,205,674	0	0	0	0	8,205,674
0	745	286,236	33,539,855	0	0	0	0	33,539,855
0	0	14,871	6,840,679	0	0	91,689	0	6,932,368
0	0	1,647,649	69,058,287	0	0	0	0	69,058,287
0	29,648	42,449	16,204,728	0	0	0	0	16,204,728
0	0	57,566	19,557,347	0	0	16,903	0	19,574,250
0	0	341,922	16,626,684	0	0	0	0	16,626,684
0	0	115,936	9,843,136	0	0	19,544	0	9,862,680
141,103	3,000	76,102	21,533,053	0	0	0	0	21,533,053
0	0	44,267	11,321,857	0	0	0	0	11,321,857
0	0	57,282	7,823,129	0	0	0	0	7,823,129
0	0	20,730	8,163,988	0	0	0	0	8,163,988
0	0	134,278	13,325,845	310,069	0	56,139	0	13,692,053
331,382	0	86,693	4,792,788	0	0	0	0	4,792,788
22,560	0	184,525	20,629,039	0	0	244,185	0	20,873,224
0	0	310,776	17,532,251	9,431	0	0	0	17,541,682
0	0	108,917	10,634,292	0	0	0	0	10,634,292
0	0	113,278	14,964,130	0	0	0	0	14,964,130
262,999	0	50,647	21,180,055	0	0	677	0	21,180,732
253,980	0	186,010	5,319,278	0	0	0	0	5,319,278
0	0	276,463	31,490,132	0	0	0	0	31,490,132
0	0	86,166	10,487,831	0	0	69,196	0	10,557,027
0	228	27,984	11,974,918	0	0	2,400	0	11,977,318
0	0	172,661	17,874,674	0	0	0	0	17,874,674
10,207	12,328	16,444	13,755,590	0	0	0	0	13,755,590
189,095	0	83,544	25,427,365	0	0	0	0	25,427,365
0	0	332,277	64,473,594	0	0	2,496	0	64,476,090
0	81,000	151,428	21,863,356	0	0	83,461	0	21,946,817
882,703	0	24,382	4,562,787	68,700	0	0	0	4,631,487
0	2,195	25,157	7,427,652	0	0	150	0	7,427,802
0	0	33,679	15,937,658	0	0	0	0	15,937,658
0	0	245,957	13,696,408	0	0	75	0	13,696,483
0	0	310,778	22,595,973	0	0	196,568	0	22,792,541
0	0	199,266	13,690,305	0	0	80,180	0	13,770,485
0	0	3,602,639	134,500,208	3,224,778	0	0	0	137,724,986
0	0	162,301	21,374,821	0	0	228,472	0	21,603,293
0	24,903	22,593	8,903,720	0	0	302	0	8,904,022
1,586	3,565	41,422	4,576,750	0	0	0	0	4,576,750
0	0	260,801	29,570,513	0	0	0	0	29,570,513
0	1,152	279,174	19,400,984	0	0	0	0	19,400,984
0	0	426,998	63,724,201	0	0	0	0	63,724,201
0	0	170,858	57,068,078	0	0	0	0	57,068,078
0	0	175,928	9,924,766	0	0	109,029	0	10,033,795
0	0	94,169	15,518,276	0	0	125,000	0	15,643,276
0	0	214,994	16,051,217	0	0	0	0	16,051,217
0	0	147,472	17,338,072	0	0	86,450	0	17,424,522
0	0	38,216	33,090,546	0	0	0	822,000	33,912,546
0	43,298	12,284	13,311,484	0	0	131,635	0	13,443,119
0	0	62,044	11,505,965	0	0	0	0	11,505,965
0	0	834,470	46,823,017	0	0	491,207	0	47,314,224
0	0	47,890	7,132,963	0	0	359	0	7,133,322
0	0	114,070	11,922,153	0	0	469	0	11,922,622
0	0	227,823	15,228,193	0	0	0	0	15,228,193
0	0	390,818	11,776,665	0	0	0	0	11,776,665
0	0	36,478	7,477,149	0	0	1,500	0	7,478,649
0	0	26,000	12,490,882	0	0	87,770	0	12,578,652
0	0	220,872	15,932,223	0	0	0	0	15,932,223
0	9,320	37,019	8,019,816	0	0	44,978	0	8,064,794
0	0	191	1,001,143	0	0	0	0	1,001,143
0	0	32,418	33,521,978	0	0	0	0	33,521,978

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

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
Kent City SD	Portage	\$21,513,561	\$0	\$16,008,800	\$885,686	\$2,548,559	\$0
Kenton City SD	Hardin	4,298,490	1,884,151	9,436,819	215,414	749,005	0
Kettering City SD	Montgomery	50,998,532	0	22,442,640	1,130,459	467,923	54,031
Keystone Local SD	Lorain	5,359,926	0	7,714,103	285,627	420,726	1,940
Kings Local SD	Warren	20,872,264	0	11,592,919	1,211,122	244,327	0
LaBrae Local SD	Trumbull	2,687,663	0	7,975,049	160,628	972,014	0
Lake Local SD	Stark	13,184,911	0	16,119,361	392,897	186,292	0
Lake Local SD	Wood	6,813,685	0	5,848,597	244,348	438,658	58,973
Lakeview Local SD	Trumbull	6,257,239	0	8,686,583	52,192	366,018	0
Lakewood City SD	Cuyahoga	35,833,808	0	25,407,138	1,533,111	2,698,035	51,199
Lakewood Local SD	Licking	10,213,987	0	7,505,863	333,443	463,811	0
Lakota Local SD	Butler	81,198,450	0	59,162,783	2,979,375	695,655	0
Lakota Local SD	Sandusky	4,417,052	0	5,560,045	93,149	295,026	0
Lancaster City SD	Fairfield	23,035,666	9,211,573	23,488,012	752,554	1,074,181	87,551
Ledgemont Local SD	Geauga	1,980,347	700,199	2,661,851	42,710	85,417	0
Lexington Local SD	Richland	9,689,740	0	10,958,444	210,662	172,237	0
Liberty Center Local SD	Henry	2,300,910	2,159,539	6,040,087	145,479	1,149,801	0
Liberty Local SD	Trumbull	4,857,922	0	6,311,684	109,001	796,376	0
Liberty Union-Thurston LSD	Fairfield	3,020,915	2,904,526	6,088,351	169,901	336,757	0
Liberty-Benton Local SD	Hancock	3,801,177	1,406,164	5,978,555	306,480	129,781	0
Licking Heights Local SD	Licking	12,090,053	0	9,025,620	177,869	338,493	0
Licking Valley Local SD	Licking	3,924,119	1,921,311	9,817,299	246,500	220,114	0
Lincolnview Local SD	Van Wert	1,994,151	0	4,354,707	396,958	1,546,317	0
Lisbon Ex Vill SD	Columbiana	1,563,956	0	5,492,985	188,868	1,120,978	0
Little Miami Local SD	Warren	11,541,831	0	10,572,944	3,103,302	37,788	77,758
Logan Elm Local SD	Pickaway	9,300,669	0	9,280,616	253,917	516,663	42,615
Logan-Hocking Local SD	Hocking	9,244,444	0	20,723,120	712,562	897,864	0
London City SD	Madison	5,199,909	2,783,617	8,756,029	42,554	446,935	40,134
Lorain City SD	Lorain	16,927,166	0	57,061,646	181,984	1,262,994	0
Lordstown Local SD	Trumbull	4,348,483	0	2,067,875	90,304	14,036	0
Loudonville-Perrysville EVSD	Ashland	3,773,072	1,628,218	5,149,896	176,530	500,599	0
Louisville City SD	Stark	6,827,605	0	15,666,571	306,595	171,930	208,496
Loveland City SD	Hamilton	20,474,438	0	14,502,064	679,906	323,187	0
Lowellville Local SD	Mahoning	991,558	0	2,433,683	64,270	1,202,460	0
Lucas Local Local SD	Richland	2,549,469	0	2,536,180	86,101	4,614	0
Lynchburg-Clay Local SD	Highland	1,691,132	0	8,011,074	393,043	597,879	0
Mad River Local SD	Montgomery	9,245,128	0	23,758,544	1,031,565	436,180	32,213
Madeira City SD	Hamilton	11,395,038	0	4,715,964	167,751	36,962	87,073
Madison Local SD	Butler	4,479,243	0	6,811,641	102,500	532,606	79,795
Madison Local SD	Richland	13,221,595	0	15,793,112	534,475	1,518,984	29,475
Manchester Local SD	Adams	5,985,077	0	6,156,922	211,850	366,068	0
Mansfield City SD	Richland	17,926,701	0	29,039,842	660,640	837,937	0
Maple Heights City SD	Cuyahoga	15,275,252	0	19,206,221	383,523	2,041,477	0
Mapleton Local SD	Ashland	1,652,021	0	4,766,930	94,177	575,046	51,708
Maplewood Local SD	Trumbull	2,222,534	0	5,980,571	88,600	263,061	0
Margaretta Local SD	Erie	5,759,297	0	5,862,317	175,207	269,425	0
Mariemont City SD	Hamilton	13,212,099	0	5,657,383	372,515	247,281	0
Marion City SD	Marion	9,253,843	0	28,840,235	633,518	2,046,145	74,975
Marlington Local SD	Stark	8,804,310	0	12,077,864	252,479	175,965	59,722
Martins Ferry City SD	Belmont	2,440,193	0	7,616,110	76,833	713,481	0
Marysville Ex Vill SD	Union	21,134,814	0	20,500,554	515,167	236,773	72,345
Mason City SD	Warren	53,095,267	0	40,997,600	2,022,931	851,387	0
Massillon City SD	Stark	13,411,136	94,296	21,976,096	633,201	2,039,012	0
Mathews Local SD	Trumbull	4,269,218	0	3,621,221	111,050	369,202	0
Maumee City SD	Lucas	18,900,025	0	7,808,121	243,445	344,276	0
Mayfield City SD	Cuyahoga	42,833,608	0	9,741,580	738,936	452,629	0
Maysville Local SD	Muskingum	2,215,637	0	11,087,026	0	1,310,171	0
McDonald Local SD	Trumbull	1,101,984	0	4,034,354	6,337	908,614	0
Mechanicsburg Ex Vill SD	Champaign	3,031,520	0	4,716,897	75,728	393,304	0
Medina City SD	Medina	39,805,848	0	25,234,218	1,378,066	490,218	169,228
Meigs Local SD	Meigs	1,803,368	0	13,261,018	101,060	548,433	0
Mentor Ex Vill SD	Lake	64,542,771	0	30,642,946	2,070,103	1,491,165	345,147
Miami East Local SD	Miami	2,977,261	1,890,043	5,395,796	52,355	510,692	2,398
Miami Trace Local SD	Fayette	9,243,434	0	11,689,806	293,618	1,102,349	6,725
Miamisburg City SD	Montgomery	24,722,389	0	15,241,291	701,174	241,532	0
Middletown City SD	Butler	18,819,645	0	23,003,034	396,722	919,770	57,900
Midview Local SD	Lorain	9,895,068	0	14,606,234	310,871	0	88,968
Milford Ex Vill SD	Clermont	28,734,044	0	22,375,587	256,750	177,847	76,908
Milton-Union Ex Vill SD	Miami	5,025,527	0	7,252,042	254,304	701,925	2,692
Minerva Local SD	Stark	5,677,449	0	10,011,258	38,604	780,042	0
Minford Local SD	Scioto	1,542,804	0	9,277,433	24,831	1,649,540	174,298

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	\$15,386	\$502,981	\$41,474,973	\$0	\$0	\$92,000	\$0	\$41,566,973
0	0	47,485	16,631,364	0	0	0	0	16,631,364
0	0	234,223	75,327,808	0	281,708	0	0	75,609,516
0	2,943	238,227	14,023,492	0	0	0	0	14,023,492
1,101,350	0	151,910	35,173,892	0	0	0	0	35,173,892
0	0	94,254	11,889,608	0	43,029	0	0	11,932,637
0	0	162,444	30,045,905	0	0	0	0	30,045,905
0	25	14,560	13,418,846	0	38,202	0	0	13,457,048
0	16,675	26,223	15,404,930	0	0	0	0	15,404,930
0	0	1,121,961	66,645,252	0	596,534	0	0	67,241,786
0	0	280,932	18,798,036	0	150,041	0	0	18,948,077
0	0	1,391,806	145,428,069	22,317	3,519	0	0	145,453,905
0	0	65,569	10,430,841	0	0	52,750	0	10,483,591
10,647	0	5,541	57,665,725	19,200	0	8,153	0	57,693,078
0	4,362	57	5,474,943	0	0	6,800	0	5,481,743
0	0	43,459	21,074,542	0	155,437	0	0	21,229,979
0	46,420	69,313	11,911,549	0	0	0	0	11,911,549
0	0	146,250	12,221,233	3,498,134	0	0	0	15,719,367
0	70,984	80,089	12,671,523	0	99,429	0	0	12,770,952
4,942	205	58,345	11,685,649	0	2,000	0	0	11,687,649
1,077,560	72	167,230	22,876,897	10,500	0	0	0	22,887,397
0	0	90,987	16,220,330	0	808,017	0	0	17,028,347
0	0	113,456	8,405,589	0	0	0	0	8,405,589
0	6,317	82,014	8,455,118	0	0	0	0	8,455,118
0	0	66,761	25,400,384	0	3,890,000	0	0	29,290,384
0	0	58,175	19,452,655	0	0	0	0	19,452,655
0	0	13,235	31,591,225	0	0	0	0	31,591,225
286,531	1,000	2,235,597	19,792,306	0	125,964	0	0	19,918,270
0	0	610,238	76,044,028	0	5,740	0	0	76,049,768
0	0	743,416	7,264,114	0	0	0	0	7,264,114
0	0	40,006	11,268,321	0	15,111	0	0	11,283,432
0	200	190,237	23,371,634	0	0	0	0	23,371,634
0	0	118,507	36,098,102	0	4,042	0	0	36,102,144
0	0	11,966	4,703,937	0	0	0	0	4,703,937
0	0	12,292	5,188,656	0	0	0	0	5,188,656
0	8,101	88,839	10,790,068	0	0	0	0	10,790,068
0	0	618,748	35,122,378	0	0	0	0	35,122,378
0	0	169,776	16,572,564	0	0	1,166	0	16,573,730
0	0	39,347	12,045,132	0	0	229,000	0	12,274,132
0	0	359,829	31,457,470	0	0	0	0	31,457,470
0	550	35,862	12,756,329	0	0	2,203	0	12,758,532
0	0	1,949,223	50,414,343	0	0	6,753	0	50,421,096
0	200	531,438	37,438,111	56,243	0	0	0	37,494,354
0	0	5,104	7,144,986	0	0	0	0	7,144,986
0	31,680	54,310	8,640,756	0	0	2,350	0	8,643,106
0	0	163,997	12,230,243	0	0	0	0	12,230,243
0	0	78,173	19,567,451	3,237	0	1,606	0	19,572,294
74,236	0	187,217	41,110,169	99,117	0	89,849	0	41,299,135
0	0	205,043	21,575,383	0	0	208,015	0	21,783,398
0	0	5,719	10,852,336	0	0	328,056	0	11,180,392
0	0	625,263	43,084,916	10,283	0	18,901	0	43,114,100
0	0	180,400	97,147,585	0	0	21,588	0	97,169,173
0	200	480,458	38,634,399	0	0	12,094	0	38,646,493
20,740	0	29,501	8,420,932	0	0	1,700	0	8,422,632
0	0	290,726	27,586,593	20,305	0	205	0	27,607,103
1,832,560	0	258,376	55,857,689	0	0	0	0	55,857,689
3,099	515	417,785	15,034,233	0	198,551	1,875	0	15,234,659
0	0	19,733	6,071,022	12,778	0	0	0	6,083,800
0	0	26,685	8,244,134	13,120	0	140,150	0	8,397,404
0	0	915,687	67,993,265	0	0	0	0	67,993,265
0	5,666	10,182	15,729,727	0	0	5,239	0	15,734,966
0	0	773,564	99,865,696	0	0	0	0	99,865,696
0	2,817	27,096	10,858,458	0	0	0	0	10,858,458
0	0	574,170	22,910,102	0	0	1,430,262	0	24,340,364
0	0	356,739	41,263,125	0	0	132,613	0	41,395,738
0	0	113,548	43,310,619	0	0	711,264	0	44,021,883
0	0	197,087	25,098,228	0	0	34,180	0	25,132,408
644,694	18,500	485,654	52,769,984	0	0	18,420	0	52,788,404
0	0	5,709	13,242,199	0	0	12,353	0	13,254,552
0	750	56,441	16,564,544	0	0	0	0	16,564,544
0	20,208	103,500	12,792,614	0	0	34,720	0	12,827,334

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

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
Minster Local SD	Auglaize	\$3,799,097	\$675,932	\$3,311,012	\$58,112	\$89,609	\$0
Mogadore Local SD	Summit	2,806,710	0	3,407,393	343,992	967,580	0
Monroe Local SD	Butler	5,420,886	0	5,250,897	113,977	1,054,661	0
Monroeville Local SD	Huron	2,490,056	0	2,795,296	98,333	256,022	0
Montpelier Ex Vill SD	Williams	2,042,215	707,148	5,566,151	127,127	460,026	240
Morgan Local SD	Morgan	3,633,233	0	14,154,521	335,465	214,856	0
Mount Gilead Ex Vill SD	Morrow	4,357,356	0	6,233,239	174,236	837,112	0
Mount Vernon City SD	Knox	10,977,233	0	16,006,375	414,751	1,188,336	0
Mt. Healthy City SD	Hamilton	12,096,139	0	18,927,758	196,738	545,740	28,483
Napoleon Area City SD	Henry	8,557,922	0	10,063,149	444,641	752,546	0
Nelsonville-York City SD	Athens	1,732,977	0	7,742,639	155,210	504,365	0
New Albany-Plain Local SD	Franklin	35,151,910	0	6,464,652	795,106	198,818	54,815
New Boston Local SD	Scioto	1,045,562	0	1,473,804	34,528	802,899	0
New Bremen Local SD	Auglaize	2,265,290	1,623,104	4,155,594	222,354	78,418	0
New Lebanon Local SD	Montgomery	3,625,585	0	6,392,315	175,635	43,180	22,626
New London Local SD	Huron	3,018,531	0	5,677,415	105,712	316,930	0
New Miami Local SD	Butler	1,501,283	0	4,187,589	99,805	1,542	0
New Philadelphia City SD	Tuscarawas	9,380,499	0	9,850,745	316,496	366,657	0
New Richmond Ex Vill SD	Clermont	11,333,729	0	13,031,342	747,420	779,716	0
Newark City SD	Licking	23,465,061	0	25,196,797	725,459	733,341	222,769
Newbury Local SD	Geauga	3,999,786	0	1,864,185	82,555	171,461	26,855
Newcomerstown Ex Vill SD	Tuscarawas	2,482,338	0	5,866,821	95,142	793,888	0
Newton Falls Ex Vill SD	Trumbull	2,804,815	0	7,302,531	80,410	343,314	0
Newton Local SD	Miami	2,201,523	0	2,499,226	53,620	350,083	0
Niles City SD	Trumbull	7,691,724	0	13,282,484	160,597	782,453	0
Noble Local SD	Noble	2,179,889	0	5,917,971	64,966	571,509	28,995
Nordonia Hills City SD	Summit	27,028,541	0	9,418,630	809,713	106,060	212,899
North Baltimore Local SD	Wood	2,284,969	0	3,841,906	95,007	191,567	0
North Canton City SD	Stark	21,756,105	0	17,477,267	297,417	495,783	10,710
North Fork Local SD	Licking	3,852,446	0	9,256,207	60,878	621,735	0
North Olmsted City SD	Cuyahoga	34,587,377	0	12,630,596	686,750	1,138,729	0
North Ridgeville City SD	Lorain	11,420,199	0	10,872,350	341,779	381,743	0
North Royalton City SD	Cuyahoga	30,704,657	0	10,036,142	809,977	293,650	22,060
North Union Local SD	Union	3,380,499	1,613,961	7,884,871	717,641	375,130	0
Northeastern Local SD	Clark	10,472,907	0	15,383,322	410,745	1,838,153	0
Northmont City SD	Montgomery	22,827,217	0	24,720,352	393,546	680,368	0
Northmor Local SD	Morrow	4,892,212	0	5,474,981	78,451	713,182	0
Northridge Local SD	Montgomery	8,523,207	0	8,097,568	365,691	205,442	3,480
Northridge Local SD	Licking	3,785,899	1,921,729	5,314,750	68,302	568,876	24,964
Northwest Local SD	Hamilton	43,446,436	0	35,378,231	893,147	1,107,809	0
Northwest Local SD	Scioto	1,551,259	0	11,440,524	156,313	9,409	0
Northwest Local SD	Stark	6,680,749	0	10,286,237	37,428	635,168	14,535
Northwestern Local SD	Clark	5,122,597	0	7,307,270	0	885,107	234,378
Northwood Local SD	Wood	4,828,709	0	3,559,693	99,798	31,091	0
Norton City SD	Summit	8,625,588	0	8,659,428	406,383	2,136,898	0
Norwalk City SD	Huron	6,669,607	1,922,603	13,316,685	717,159	95,273	37,176
Norwood City SD	Hamilton	12,956,278	0	10,421,181	324,983	40,097	0
Oak Hills Local SD	Hamilton	23,091,615	0	26,119,369	1,523,512	1,473,787	210,083
Oakwood City SD	Montgomery	12,959,816	0	7,468,014	178,529	73,008	0
Oberlin City SD	Lorain	7,409,835	0	3,963,876	93,189	310,942	0
Olentangy Local SD	Delaware	91,351,849	0	17,633,018	2,641,088	466,780	0
Olmsted Falls City SD	Cuyahoga	19,248,665	0	14,460,027	722,500	108,468	0
Ontario Local SD	Richland	10,638,563	0	4,208,188	398,175	233,507	0
Orange City SD	Cuyahoga	36,845,114	0	7,618,159	1,519,491	2,825,700	0
Oregon City SD	Lucas	20,896,249	0	15,728,193	238,199	1,067,004	0
Orrville City SD	Wayne	6,662,591	0	7,011,744	194,655	277,897	17,785
Osnaburg Local SD	Stark	2,312,107	0	4,278,656	233,586	396,447	0
Otsego Local SD	Wood	3,888,845	2,509,647	6,365,754	139,173	643,945	8,430
Ottawa Hills Local SD	Lucas	8,632,586	0	3,014,808	417,842	116,687	57,003
Painesville City Local SD	Lake	9,470,491	0	16,003,248	405,899	1,245,507	7,820
Paint Valley Local SD	Ross	1,289,671	0	6,844,336	161,658	533,167	0
Parma City SD	Cuyahoga	83,261,631	0	37,533,291	1,411,491	2,045,771	209,862
Patrick Henry Local SD	Henry	2,505,064	1,878,643	4,897,904	46,989	388,644	0
Perkins Local SD	Erie	13,125,482	0	6,733,725	300,022	316,322	50,513
Perry Local SD	Lake	17,400,098	0	11,995,805	798,479	65,101	0
Perry Local SD	Stark	19,848,419	0	19,606,021	1,238,278	1,535,517	30,124
Perrysburg Ex Vill SD	Wood	24,304,441	0	12,058,056	349,820	117,137	0
Pettisville School Local SD	Fulton	1,072,949	452,638	2,062,517	50,948	848,138	0
Pickerington Local SD	Fairfield	40,528,147	0	45,781,851	1,789,578	408,019	0
Pike-Delta-York Local SD	Fulton	5,946,165	0	7,333,208	283,630	572,300	6,516
Piqua City SD	Miami	12,246,165	0	14,208,596	186,225	188,331	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	\$13,298	\$116,244	\$8,063,304	\$0	\$0	\$0	\$0	\$8,063,304
0	19,225	92,065	7,636,965	0	0	23,069	0	7,660,034
384,064	6,045	20,290	12,250,820	0	0	0	0	12,250,820
0	0	57,014	5,696,721	0	0	130,726	0	5,827,447
0	19,360	217,444	9,139,711	0	0	12,067	0	9,151,778
0	0	150,886	18,488,961	0	0	9,604	0	18,498,565
0	0	570,980	12,172,923	0	0	0	0	12,172,923
566,072	0	39,955	29,192,722	0	0	40	0	29,192,762
0	0	24,004	31,818,862	0	0	431,787	0	32,250,649
482,182	0	81,692	20,382,132	28	385	0	0	20,382,545
0	245,050	10,577	10,390,818	0	1,902	0	0	10,392,720
0	0	556,385	43,221,686	0	0	0	0	43,221,686
0	11,007	153,538	3,521,338	0	0	0	0	3,521,338
0	36,016	19,856	8,400,632	0	0	0	0	8,400,632
0	0	51,437	10,310,778	0	0	493	0	10,311,271
0	0	36,597	9,155,185	0	662	0	0	9,155,847
0	0	23,068	5,813,287	0	0	0	0	5,813,287
0	0	440,809	20,355,206	0	0	0	0	20,355,206
0	0	80,821	25,973,028	0	0	0	0	25,973,028
0	0	642,519	50,985,946	0	0	0	0	50,985,946
0	0	112,964	6,257,806	0	0	0	0	6,257,806
0	0	90,749	9,328,938	0	0	380	0	9,329,318
0	0	292,934	10,824,004	0	0	0	0	10,824,004
0	0	3,187	5,107,639	0	0	0	0	5,107,639
0	0	693,556	22,610,814	0	0	0	0	22,610,814
0	1,819	68,480	8,833,629	0	38,052	0	0	8,871,681
0	0	70,407	37,646,250	0	0	0	0	37,646,250
0	0	31,407	6,444,856	0	0	0	0	6,444,856
0	0	415,997	40,453,279	0	889,741	0	0	41,343,020
0	0	21,514	13,812,780	0	0	0	0	13,812,780
0	0	248,674	49,292,126	0	0	0	0	49,292,126
0	0	270,860	23,286,931	0	0	0	0	23,286,931
0	0	219,433	42,085,919	0	3,000	0	0	42,088,919
0	0	33,509	14,005,611	0	0	0	0	14,005,611
0	0	19,330	28,124,457	0	0	0	0	28,124,457
0	0	31,216	48,652,699	0	0	78,284	0	48,730,983
0	0	14,276	11,173,102	0	0	0	0	11,173,102
0	0	101,998	17,297,386	0	0	0	0	17,297,386
0	0	20,184	11,704,704	1,464	159,372	0	0	11,865,540
3,488,839	0	1,258,465	85,572,927	0	858,525	0	0	86,431,452
0	50	186,152	13,343,707	7,487	0	0	0	13,351,194
0	0	37,368	17,691,485	158,500	17,622	0	0	17,867,607
0	0	40,739	13,590,091	0	5,214	0	0	13,595,305
272,619	4,100	40,647	8,836,657	0	0	0	0	8,836,657
0	0	289,868	20,118,165	0	0	0	0	20,118,165
0	2,094	74,096	22,834,693	0	7,313	0	0	22,842,006
82,266	0	419,516	24,244,321	0	0	0	0	24,244,321
7,884,327	0	301,884	60,604,577	0	0	0	0	60,604,577
0	0	29,724	20,709,091	321,627	0	0	0	21,030,718
0	0	48,581	11,826,423	0	0	0	0	11,826,423
0	0	906,032	112,998,767	0	14,578	0	0	113,013,345
0	632	398,219	34,938,511	0	15,527	0	0	34,954,038
0	0	41,252	15,519,685	0	0	0	0	15,519,685
0	0	32,997	48,841,461	0	298,302	0	0	49,139,763
688,239	0	43,698	38,661,582	0	9,305	0	0	38,670,887
0	10	14,486	14,179,168	0	0	0	0	14,179,168
0	0	30,242	7,251,038	0	4,474	0	0	7,255,512
0	1,680	68,135	13,625,609	0	0	0	0	13,625,609
0	0	13,253	12,252,179	0	13,950	0	0	12,266,129
0	0	414,833	27,547,798	0	0	7,710	0	27,555,508
0	0	57,660	8,886,492	0	0	113,110	0	8,999,602
0	78,043	3,062,416	127,602,505	0	0	1,632,583	0	129,235,088
0	0	7,014	9,724,258	0	0	0	0	9,724,258
0	0	54,517	20,580,581	0	0	0	0	20,580,581
0	0	77,406	30,336,889	0	188,400	2,516	0	30,527,805
0	11,500	337,183	42,607,042	0	0	3,029	0	42,610,071
0	0	600,086	37,429,540	0	0	0	0	37,429,540
0	761	6,010	4,493,961	0	0	463	0	4,494,424
0	0	157,248	88,664,843	0	0	0	0	88,664,843
453,160	658	156,732	14,752,369	0	0	0	0	14,752,369
0	0	427,283	27,256,600	0	0	900	0	27,257,500

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

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
Plain Local SD	Stark	\$22,284,758	\$0	\$20,875,309	\$840,818	\$930,863	\$331,925
Pleasant Local SD	Marion	4,152,760	0	4,810,506	245,284	2,010,850	13,355
Plymouth-Shiloh Local SD	Richland	2,339,257	0	5,204,992	167,611	432,744	0
Poland Local SD	Mahoning	11,041,900	0	7,361,201	248,237	111,798	0
Port Clinton City SD	Ottawa	13,506,497	0	5,846,577	381,540	333,491	0
Portsmouth City SD	Scioto	4,521,254	0	15,809,380	144,795	848,692	36,137
Princeton City SD	Hamilton	47,697,876	0	18,504,757	1,979,364	560,792	9,596
Pymatuning Valley Local SD	Ashtabula	3,079,680	0	7,507,982	130,490	230,864	0
Ravenna City SD	Portage	10,994,043	0	15,125,236	167,933	745,156	0
Reading Community City SD	Hamilton	7,409,890	0	4,990,408	130,352	304,016	0
Revere Local SD	Summit	21,983,152	0	6,216,722	860,265	133,680	0
Reynoldsburg City SD	Franklin	20,766,341	0	29,419,342	715,468	797,816	12,450
Ridgedale Local SD	Marion	2,581,839	0	3,794,392	78,359	1,298,629	38,436
Ridgemont Local SD	Hardin	988,113	521,184	2,688,770	70,951	458,604	0
Ridgewood Local SD	Coshocton	2,409,454	0	7,465,012	157,770	313,104	0
Ripley-Union-Lewis-Huntington LSE	Brown	1,935,163	0	7,257,380	93,110	388,890	0
Rittman Ex Vill SD	Wayne	3,018,126	0	4,916,007	190,882	219,503	0
River Valley Local SD	Marion	6,307,445	0	6,328,570	211,324	2,261,377	0
River View Local SD	Coshocton	7,670,285	0	10,222,008	253,141	518,958	99,101
Riverdale Local SD	Hardin	1,922,181	1,052,905	5,755,520	135,864	289,704	0
Riverside Local SD	Lake	26,333,029	0	11,435,691	470,766	1,384,192	0
Riverside Local SD	Logan	1,651,649	0	3,912,226	75,977	520,470	0
Rock Hill Local SD	Lawrence	2,188,372	0	12,335,302	169,096	154,985	0
Rocky River City SD	Cuyahoga	22,155,825	0	4,777,655	289,703	114,979	0
Rolling Hills Local SD	Guernsey	4,579,298	0	9,856,836	116,357	519,621	0
Rootstown Local SD	Portage	4,479,385	0	5,568,941	55,096	208,974	0
Ross Local SD	Butler	6,269,203	2,861,441	12,052,457	276,142	47,343	65,085
Rossford Ex Vill SD	Wood	13,727,813	0	6,616,291	463,266	460,121	17,254
Russia Local SD	Shelby	933,251	343,222	2,154,397	69,580	314,555	3,905
Salem City SD	Columbiana	9,275,477	0	9,140,522	68,180	355,759	0
Sandusky City SD	Erie	18,099,343	0	19,169,957	343,889	73,408	7,811
Sandy Valley Local SD	Stark	3,699,352	0	7,727,135	144,728	547,691	0
Scioto Valley Local SD	Pike	1,878,164	0	9,696,314	403,258	571,026	0
Sebring Local SD	Mahoning	1,213,176	389,537	4,261,719	59,310	401,599	0
Seneca East Local SD	Seneca	2,548,257	0	4,313,373	93,167	714,098	0
Shadyside Local SD	Belmont	2,656,493	0	2,951,952	10,752	825,123	0
Shaker Heights City SD	Cuyahoga	62,119,021	0	24,321,152	1,573,416	1,703,517	0
Sheffield-Sheffield Lake City	Lorain	10,766,604	0	7,170,167	336,907	916,913	3,756
Shelby City SD	Richland	6,915,792	2,432,914	9,103,013	172,787	381,222	0
Solon City SD	Cuyahoga	49,066,448	0	13,426,952	1,181,310	1,213,520	0
South Central Local SD	Huron	2,289,127	0	4,884,396	177,907	329,058	0
South Euclid-Lyndhurst City SD	Cuyahoga	38,216,737	0	19,767,826	811,056	1,777,826	17,584
South Range Local SD	Mahoning	4,926,676	0	6,014,825	186,655	62,429	0
Southeast Local SD	Portage	5,850,267	0	12,266,010	132,491	125,962	0
Southeast Local SD	Wayne	6,088,074	0	5,824,363	148,488	815,738	0
Southeastern Local SD	Clark	1,956,583	974,894	3,691,736	0	527,567	0
Southeastern Local SD	Ross	1,595,176	98,757	7,180,372	186,596	763,473	0
Southern Local SD	Columbiana	1,584,067	0	6,617,876	41,969	300,809	0
Southern Local SD	Meigs	1,096,696	0	4,091,051	31,963	250,342	0
Southington Local SD	Trumbull	1,559,827	0	2,886,766	289,541	393,698	0
Southwest Licking Local SD	Licking	13,108,143	4,354,626	13,583,532	516,884	627,892	152,475
Southwest Local SD	Hamilton	14,170,878	0	16,037,369	238,718	101,201	0
South-Western City SD	Franklin	79,379,853	0	96,152,099	1,990,738	410,353	0
Springboro Community City SD	Warren	25,615,519	0	15,187,237	488,608	102,117	0
Springfield City SD	Clark	20,884,376	0	47,312,088	1,004,742	1,503,374	34,316
Springfield Local SD	Lucas	22,652,047	0	8,655,069	449,876	1,695,227	0
Springfield Local SD	Mahoning	2,727,267	1,671,575	5,361,117	146,893	46,606	0
Springfield Local SD	Summit	9,756,102	0	10,175,948	152,606	1,904,657	0
St. Bernard-Elmwood Place CSD	Hamilton	6,093,537	0	4,939,409	192,282	17,144	0
St. Clairsville-Richland CSD	Belmont	6,747,521	0	4,722,328	155,563	1,109,494	0
Steubenville City SD	Jefferson	3,679,672	0	10,442,898	388,777	2,373,821	0
Stow-Munroe Falls City SD	Summit	28,377,768	0	19,899,703	630,417	1,249,518	77,418
Streetsboro City SD	Portage	12,556,558	0	7,078,275	142,403	112,070	74,610
Strongsville City SD	Cuyahoga	51,335,575	0	19,006,850	573,437	315,105	959
Struthers City SD	Mahoning	4,630,019	0	9,256,547	73,704	890,033	9,001
Stryker Local SD	Williams	1,158,874	582,855	2,309,006	59,124	114,921	0
Sugarcreek Local SD	Greene	12,878,199	0	8,141,217	184,548	416,358	0
Swanton Local SD	Fulton	5,670,658	2,452,327	5,483,112	409,663	832,644	0
Switzerland of Ohio Local SD	Monroe	6,551,070	0	14,284,559	112,120	244,512	5,910
Sycamore Community City SD	Hamilton	56,096,792	0	14,651,415	2,413,333	841,418	0
Sylvania City SD	Lucas	52,026,992	0	23,215,614	1,127,708	904,150	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	\$170,371	\$45,434,044	\$0	\$0	\$4,854	\$0	\$45,438,898
0	1,075	95,267	11,329,097	0	0	0	0	11,329,097
0	0	7,827	8,152,431	0	0	460,000	0	8,612,431
0	0	30,275	18,793,411	0	0	0	0	18,793,411
0	175	150,815	20,219,095	0	0	11,849	0	20,230,944
0	4,081	131,184	21,495,523	0	0	0	0	21,495,523
0	0	845,637	69,598,022	0	0	49,486	0	69,647,508
0	0	32,008	10,981,024	0	0	0	0	10,981,024
0	0	208,467	27,240,835	0	0	0	0	27,240,835
0	0	143,367	12,978,033	0	0	0	0	12,978,033
0	0	108,259	29,302,078	0	0	15,031	0	29,317,109
0	0	1,260,124	52,971,541	0	0	122,959	0	53,094,500
52,048	0	75,601	7,919,304	0	0	0	0	7,919,304
0	0	11,255	4,738,877	0	0	420	0	4,739,297
0	0	118,758	10,464,098	0	0	4,010	28,785	10,496,893
0	2,525	79,845	9,756,913	0	0	1,020	0	9,757,933
0	0	57,839	8,402,357	0	0	0	0	8,402,357
151,396	0	43,369	15,303,481	0	0	0	0	15,303,481
0	3,587	104,578	18,871,658	0	0	92,342	0	18,964,000
0	0	117,879	9,274,053	0	0	1,712	0	9,275,765
0	0	154,448	39,778,126	12,062	0	1,168	0	39,791,356
0	0	19,325	6,179,647	0	0	0	0	6,179,647
0	0	317,753	15,165,508	0	0	0	0	15,165,508
0	1,500	241,042	27,580,704	0	0	0	0	27,580,704
0	4,534	30,093	15,106,739	0	0	8,410	0	15,115,149
0	0	6,583	10,318,979	0	0	0	0	10,318,979
0	0	237,879	21,809,550	0	0	347,392	0	22,156,942
1,854,492	0	56,659	23,195,896	0	0	0	0	23,195,896
0	3,778	22,037	3,844,725	0	0	1,300	0	3,846,025
0	0	300,125	19,140,063	0	0	0	0	19,140,063
0	0	461,948	38,156,356	0	0	0	0	38,156,356
0	0	132,351	12,251,257	0	0	0	0	12,251,257
0	0	588,395	13,137,157	0	0	0	0	13,137,157
0	7,215	20,592	6,353,148	0	0	0	0	6,353,148
0	0	24,180	7,693,075	0	0	11,359	0	7,704,434
0	22,481	8,604	6,475,405	0	0	0	0	6,475,405
0	0	184,898	89,902,004	0	0	0	0	89,902,004
0	0	103,779	19,298,126	0	0	0	0	19,298,126
0	205,053	42,127	19,252,908	38,706	0	0	1,072,309	20,363,923
0	0	126,051	65,014,281	0	0	64,390	0	65,078,671
0	0	7,473	7,687,961	14,149	0	0	0	7,702,110
20,000	0	572,030	61,183,059	150,211	0	96,396	0	61,429,666
0	0	52,081	11,242,666	0	0	0	0	11,242,666
0	3,000	67,812	18,445,542	0	0	500	0	18,446,042
0	600	6,638	12,883,901	0	0	0	0	12,883,901
0	0	13,170	7,163,950	0	0	0	0	7,163,950
0	0	200,451	10,024,825	0	0	0	1,900	10,026,725
0	0	131,464	8,676,185	0	0	0	0	8,676,185
0	0	32,067	5,502,119	0	0	32,144	0	5,534,263
0	0	59,934	5,189,766	0	0	70,242	0	5,260,008
0	0	116,550	32,460,102	0	0	8,825	0	32,468,927
0	0	98,610	30,646,776	0	0	5,204	0	30,651,980
0	0	1,204,736	179,137,779	0	0	44,456	0	179,182,235
0	0	354,257	41,747,738	176,324	0	0	0	41,924,062
0	0	427,959	71,166,855	0	0	335,000	0	71,501,855
0	174	372,406	33,824,799	0	0	200	0	33,824,999
0	0	33,398	9,986,856	0	0	0	0	9,986,856
0	2,000	57,394	22,048,707	2,000,000	0	2,723	0	24,051,430
0	0	286,832	11,529,204	345,478	0	0	0	11,874,682
0	3,590	59,411	12,797,907	0	0	0	0	12,797,907
0	2,348	80,179	16,967,695	0	0	657	0	16,968,352
0	0	87,656	50,322,480	0	0	10,351	0	50,332,831
292,062	0	579,485	20,835,463	0	0	0	0	20,835,463
0	0	577,981	71,809,907	0	0	34,412	0	71,844,319
0	0	233,417	15,092,721	0	0	0	0	15,092,721
0	309	46,595	4,271,684	0	0	0	0	4,271,684
0	0	205,760	21,826,082	750,000	0	19,000	0	22,595,082
0	9,617	109,949	14,967,970	6,835	0	0	0	14,974,805
0	31,874	62,649	21,292,694	0	0	19,867	0	21,312,561
0	0	329,368	74,332,326	0	6,090,000	3,645	0	80,425,971
0	0	437,135	77,711,599	0	0	632,596	0	78,344,195

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

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
Symmes Valley Local SD	Lawrence	\$975,501	\$0	\$5,638,976	\$267,214	\$426,367	\$2,115
Talawanda City SD	Butler	18,215,170	0	10,537,339	666,395	684,434	0
Tallmadge City SD	Summit	12,308,566	0	10,203,920	302,957	374,757	53,350
Teays Valley Local SD	Pickaway	6,639,760	2,719,815	17,098,580	677,775	204,712	0
Tecumseh Local SD	Clark	7,480,722	0	17,232,537	256,633	1,242,018	0
Three Rivers Local SD	Hamilton	11,667,109	0	6,504,980	572,279	21,282	1,335
Tiffin City SD	Seneca	11,115,543	0	10,874,070	143,238	1,076,812	900
Tipp City Ex Vill SD	Miami	7,599,610	0	9,433,971	158,733	80,177	0
Toledo City SD	Lucas	98,411,487	0	189,400,064	2,939,263	3,880,705	0
Toronto City SD	Jefferson	2,303,995	0	3,775,931	163,058	9,149	0
Triad Local SD	Champaign	3,738,596	0	5,480,313	86,370	344,486	21,935
Tri-County North Local SD	Preble	3,638,922	0	4,633,333	213,698	50,186	0
Trimble Local SD	Athens	744,179	96	6,072,401	11,819	573,593	0
Tri-Valley Local SD	Muskingum	4,032,342	0	15,729,494	550,913	613,643	90,315
Triway Local SD	Wayne	6,310,037	0	9,130,812	148,273	787,270	0
Trotwood-Madison City SD	Montgomery	10,093,025	0	21,821,061	864,378	317,954	0
Troy City SD	Miami	26,714,247	0	15,070,637	734,512	840,399	35,921
Tuscarawas Valley Local SD	Tuscarawas	4,282,279	0	6,520,341	122,446	408,690	0
Tuslaw Local SD	Stark	3,921,866	0	6,180,297	112,333	675,907	373
Twinsburg City SD	Summit	27,881,160	0	10,941,609	1,148,724	34,290	100
Union Local SD	Belmont	2,507,108	0	8,209,736	62,475	600,411	0
Union-Scioto Local SD	Ross	3,077,217	1,108,640	9,065,527	291,765	1,545,082	0
Upper Arlington City SD	Franklin	58,557,591	0	12,786,220	1,692,609	68,155	156,431
Urbana City SD	Champaign	7,600,593	0	11,045,523	258,348	573,872	0
Valley View Local SD	Montgomery	8,261,270	0	8,946,666	318,090	265,372	37,363
Van Buren Local SD	Hancock	6,169,954	0	2,682,363	281,827	462,427	20,034
Van Wert City SD	Van Wert	5,549,227	2,412,276	9,695,389	325,315	717,926	0
Vandalia-Butler City SD	Montgomery	23,059,926	0	10,798,382	905,192	657,377	0
Vermilion Local SD	Erie	21,692,372	0	7,900,849	536,418	312,901	0
Vinton County Local SD	Vinton	3,043,656	0	15,630,082	600,352	376,037	0
Wadsworth City SD	Medina	15,667,936	0	18,179,240	683,693	464,702	0
Warren City SD	Trumbull	15,606,550	0	38,412,973	1,074,748	1,208,106	0
Warren Local SD	Washington	6,899,703	0	12,462,717	6,000	1,320,043	0
Warrensville Heights City SD	Cuyahoga	19,704,667	0	13,049,334	331,395	23,758	38,136
Washington Court House City SD	Fayette	4,387,123	0	11,893,803	45,423	496,686	0
Washington Local SD	Lucas	33,276,436	0	26,035,531	2,124,240	747,273	0
Washington-Nile Local SD	Scioto	1,260,723	0	9,134,938	215,946	1,185,791	0
Waterloo Local SD	Portage	3,176,347	0	6,698,725	146,477	247,300	0
Wauseon Ex Vill SD	Fulton	4,374,755	0	8,923,194	393,309	783,956	0
Waverly City SD	Pike	2,996,018	0	10,202,573	177,586	682,625	0
Weathersfield Local SD	Trumbull	3,172,273	0	4,068,280	106,685	1,150,204	0
Wellington Ex Vill SD	Lorain	3,376,425	1,758,446	6,442,371	171,425	296,641	42,603
Wellston City SD	Jackson	2,255,513	0	10,176,667	233,975	329,686	0
Wellsville Local SD	Columbiana	1,008,341	0	5,560,746	85,975	546,386	1,610
West Branch Local SD	Mahoning	4,132,641	0	12,340,783	191,525	1,199,084	7,201
West Clermont Local SD	Clermont	36,832,787	0	30,889,854	566,303	513,355	0
West Geauga Local SD	Gauga	15,604,984	0	6,710,749	508,802	293,649	2,060
West Holmes Local SD	Holmes	6,481,554	0	12,066,330	498,586	459,061	33,365
West Liberty-Salem Local SD	Champaign	2,219,622	1,783,303	6,205,171	166,474	712,270	0
West Muskingum Local SD	Muskingum	3,687,987	0	6,965,277	171,160	959,467	0
Western Brown Local SD	Brown	4,070,158	0	19,280,242	210,415	1,192,371	0
Western Local SD	Pike	693,209	0	5,554,447	253,734	262,728	0
Western Reserve Local SD	Huron	3,927,622	0	6,665,228	43,067	478,206	550
Western Reserve Local SD	Mahoning	2,647,490	0	2,938,301	61,582	614,619	3,245
Westerville City SD	Franklin	78,389,515	0	46,282,729	1,242,148	934,914	216,796
Westfall Local SD	Pickaway	2,743,975	0	7,875,179	102,897	510,564	13,078
Westlake City SD	Cuyahoga	42,167,356	0	9,194,226	980,041	49,089	0
Wheelersburg Local SD	Scioto	2,526,233	0	6,761,476	116,607	1,260,079	0
Whitehall City SD	Franklin	7,799,581	0	15,287,116	787,913	209,627	14,682
Willard City SD	Huron	6,161,464	0	10,305,186	238,394	219,278	0
Williamsburg Local SD	Clermont	2,928,478	0	4,492,213	219,552	252,456	94
Willoughby-Eastlake City SD	Lake	50,652,766	0	24,857,842	1,357,990	1,647,214	0
Wilmington City SD	Clinton	13,193,110	0	10,165,407	386,341	695,070	0
Windham Ex Vill SD	Portage	1,553,849	0	6,134,083	24,396	269,604	0
Winton Woods City SD	Hamilton	20,682,076	0	17,525,586	416,620	710,397	43,158
Wolf Creek Local SD	Washington	4,093,323	0	2,355,089	128,456	318,702	0
Woodmore Local SD	Sandusky	3,694,349	0	4,299,047	65,772	202,905	9,200
Woodridge Local SD	Summit	14,993,443	0	4,322,176	507,936	1,161,992	0
Wooster City SD	Wayne	25,590,947	0	13,900,296	758,415	682,549	133,850
Worthington City SD	Franklin	72,147,705	0	30,836,768	2,666,611	1,259,168	0
Wynford Local SD	Crawford	3,459,077	0	5,470,697	112,081	424,301	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	\$9,692	\$7,319,865	\$0	\$0	\$8,200	\$0	\$7,328,065
0	0	361,415	30,464,753	0	0	0	0	30,464,753
0	0	73,648	23,317,198	0	0	0	0	23,317,198
0	0	50,749	27,391,391	0	0	0	0	27,391,391
0	130	48,961	26,261,001	0	0	0	28,153	26,289,154
0	0	137,187	18,904,172	0	0	219	0	18,904,391
212,592	0	219,588	23,642,743	0	0	2,319	0	23,645,062
0	0	88,663	17,361,154	0	0	505,000	7,984	17,874,138
0	0	9,370,961	304,002,480	0	0	0	0	304,002,480
0	0	30,967	6,283,100	7,086	0	0	0	6,290,186
0	0	13,500	9,685,200	0	0	0	0	9,685,200
0	6,210	65,026	8,607,375	0	0	0	0	8,607,375
0	2,000	6,404	7,410,492	500	0	0	6,320	7,417,312
0	0	51,081	21,067,788	0	0	17,566	0	21,085,354
0	0	24,383	16,400,775	0	0	0	0	16,400,775
0	0	441,184	33,537,602	0	0	0	0	33,537,602
0	0	126,221	43,521,937	707,937	0	0	0	44,229,874
0	0	10,242	11,343,998	0	0	21,340	0	11,365,338
0	0	43,811	10,934,587	0	0	0	0	10,934,587
97,402	0	185,793	40,289,078	0	0	0	0	40,289,078
0	13,369	74,796	11,467,895	0	0	0	0	11,467,895
0	17,500	98,171	15,203,902	0	0	0	0	15,203,902
0	0	808,677	74,069,683	0	0	0	0	74,069,683
0	0	194,702	19,673,038	0	0	4,574	0	19,677,612
0	0	31,214	17,859,975	0	0	325,758	0	18,185,733
151,222	36,223	68,156	9,872,206	0	0	2,000	0	9,874,206
128,984	18,157	79,416	18,926,690	0	0	0	0	18,926,690
0	0	91,685	35,512,562	0	0	0	0	35,512,562
0	0	33,168	30,475,708	0	0	2,400,000	0	32,875,708
0	10,000	886,130	20,546,257	0	0	562,738	0	21,108,995
0	0	153,341	35,148,912	27,625	25,985	0	0	35,202,522
0	0	234,830	56,537,207	295	62,631	0	0	56,600,133
0	0	52,269	20,740,732	0	0	0	0	20,740,732
0	0	124,644	33,271,934	3,419	275,000	0	0	33,550,353
18,021	15,050	32,377	16,888,483	0	0	11,836	0	16,900,319
5,630,449	0	210,832	68,024,761	0	15,508	0	0	68,040,269
0	500	125,384	11,923,282	0	3,351	0	0	11,926,633
0	0	37,059	10,305,908	0	0	0	0	10,305,908
0	0	186,383	14,661,597	0	1,575	0	0	14,663,172
63,215	11,803	3,959	14,137,779	0	7,800	0	0	14,145,579
0	0	3,489	8,500,931	0	0	0	0	8,500,931
0	0	45,483	12,133,394	567,886	2,750	0	0	12,704,030
0	0	15,716	13,011,557	0	0	11,000	0	13,022,557
0	2,017	37,316	7,242,391	0	0	0	0	7,242,391
0	0	285,119	18,156,353	0	8,399	15,547	0	18,180,299
0	0	227,350	69,029,649	0	0	0	0	69,029,649
0	1,750	36,855	23,158,849	0	0	0	0	23,158,849
0	0	60,250	19,599,146	0	0	0	0	19,599,146
0	0	37,031	11,123,871	0	0	92,676	0	11,216,547
1,364	114	173,988	11,959,357	0	0	9,691	0	11,969,048
0	1,750	65,876	24,820,812	0	0	0	0	24,820,812
0	350	17,874	6,782,342	0	0	4,285	0	6,786,627
0	0	46,769	11,161,442	0	0	0	0	11,161,442
0	20,869	8,046	6,294,152	0	0	223	0	6,294,375
0	0	845,175	127,911,277	0	0	0	0	127,911,277
510,657	458	204,158	11,960,966	0	0	743	0	11,961,709
0	0	226,654	52,617,366	2,089	0	6,501	0	52,625,956
0	750	57,509	10,722,654	0	0	0	0	10,722,654
0	0	58,865	24,157,784	0	0	0	0	24,157,784
0	0	144,034	17,068,356	0	0	234,471	0	17,302,827
311,063	31,691	338,314	8,573,861	0	0	0	0	8,573,861
0	0	1,570,846	80,086,658	2,475,746	0	0	0	82,562,404
0	0	34,015	24,473,943	1,840	0	5,844	0	24,481,627
0	0	17,523	7,999,455	0	0	0	0	7,999,455
0	0	458,227	39,836,064	0	0	18,902	0	39,854,966
0	107,620	575	7,003,765	0	0	0	0	7,003,765
87,712	0	55,437	8,414,422	0	0	71,033	0	8,485,455
0	86	217,474	21,203,107	0	0	0	0	21,203,107
0	0	129,513	41,195,570	0	0	2,151	0	41,197,721
0	0	389,078	107,299,330	0	0	0	0	107,299,330
0	0	104,376	9,570,532	0	0	0	0	9,570,532

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

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
Wyoming City SD	Hamilton	\$15,144,959	\$0	\$6,940,462	\$425,472	\$421,083	\$0
Yellow Springs Ex Vill SD	Greene	2,195,895	1,367,364	1,585,052	178,765	724,524	0
Youngstown City SD	Mahoning	19,464,034	0	70,850,386	1,518,738	897,268	0
Zane Trace Local SD	Ross	3,960,219	29,916	7,416,791	490,626	244,157	17,015
Zanesville City SD	Muskingum	6,041,996	0	19,856,628	247,881	1,256,525	0

(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		Extraordinary/ Special Items
\$0	\$0	\$273,683	\$23,205,659	\$0	\$0	\$0	\$0	\$23,205,659
0	0	50,205	6,101,805	0	0	0	0	6,101,805
0	0	316,340	93,046,766	0	0	38,842	0	93,085,608
0	0	84,981	12,243,705	0	0	0	0	12,243,705
46,120	103	124,185	27,573,438	0	0	155,472	0	27,728,910

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008

All Schools Reporting Under GAAP

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Amherst Ex Vill SD	Lorain	\$17,035,309	\$4,015,072	\$357,961	\$0	\$1,348,372	\$1,655,516
Adams County/Ohio Valley Local	Adams	16,020,625	2,744,494	2,647,970	287,698	1,472,752	1,173,152
Adena Local SD	Ross	4,537,596	688,541	1,955	529,121	362,341	388,210
Akron City SD	Summit	120,182,951	31,409,051	12,477,255	493,989	14,632,458	12,060,054
Alliance City SD	Stark	10,777,223	3,278,212	790,943	684,330	634,014	381,555
Amanda-Clearcreek Local SD	Fairfield	6,495,807	1,409,754	485,494	65,820	518,592	397,444
Anna Local SD	Shelby	4,524,407	562,607	302,450	496	425,105	296,711
Anthony Wayne Local SD	Lucas	16,800,450	2,053,379	84,928	0	1,149,142	936,152
Arcadia Local SD	Hancock	2,539,127	445,289	258,372	0	182,383	192,998
Archbold-Area Local SD	Fulton	5,921,836	851,479	177,030	59,313	545,882	456,115
Arlington Local SD	Hancock	2,726,447	580,018	258,251	0	149,387	327,805
Ashland City SD	Ashland	13,450,260	3,066,030	897,308	1,673,187	1,567,778	1,331,928
Athens City SD	Athens	11,661,919	2,469,527	286,608	154,997	994,912	1,141,770
Aurora City SD	Portage	13,224,052	1,657,703	165,025	667,652	1,523,579	1,399,515
Austintown Local SD	Mahoning	18,826,290	3,914,584	271,692	1,422,449	2,523,154	1,090,340
Avon Lake City SD	Lorain	16,673,977	2,233,371	225,510	886,403	2,259,986	739,960
Avon Local SD	Lorain	11,591,129	1,926,353	130,641	1,105,804	857,867	1,242,730
Ayersville Local SD	Defiance	3,579,348	512,330	74,913	323,153	237,869	231,347
Barberton City SD	Summit	14,137,795	2,732,011	1,112,141	3,693,689	1,644,951	1,193,960
Barnesville Ex Vill SD	Belmont	3,723,091	697,751	241,198	0	388,970	137,212
Bay Village City SD	Cuyahoga	11,880,987	1,790,423	292,145	820,555	2,056,881	887,905
Beachwood City SD	Cuyahoga	10,437,236	4,975,585	394,367	142,359	1,635,769	843,564
Beaver Local SD	Columbiana	10,722,099	1,545,164	19,173	15,214	478,120	442,097
Beavercreek City SD	Greene	28,548,949	7,506,579	388,819	1,391,605	4,148,321	3,834,044
Bedford City SD	Cuyahoga	17,820,152	5,083,250	1,550,319	0	2,750,927	1,479,195
Bellaire Local SD	Belmont	6,465,769	1,189,458	170,118	0	545,528	1,359
Bellevue City SD	Huron	7,564,018	2,385,658	632,344	610,671	1,109,274	819,520
Belpre City SD	Washington	4,728,412	732,434	14,542	0	810,027	162,480
Benton Carroll Salem Local SD	Ottawa	8,204,645	1,238,881	20,488	270,246	906,471	884,176
Berea City SD	Cuyahoga	33,505,206	10,152,343	757,472	0	4,146,738	5,725,091
Berkshire Local SD	Geauga	4,463,215	967,979	63,351	0	517,721	458,452
Berlin-Milan Local SD	Erie	6,231,844	1,953,581	60,447	365,236	545,505	339,485
Berne Union Local SD	Fairfield	3,361,601	938,345	136,525	0	260,348	379,488
Bethel Local SD	Miami	3,074,552	759,483	0	263,344	160,394	247,665
Bethel-Tate Local SD	Clermont	7,627,172	1,309,408	216,614	71,320	507,752	795,685
Bexley City SD	Franklin	14,085,372	2,628,330	360,262	0	1,089,608	1,805,875
Big Walnut Local SD	Delaware	11,193,894	2,693,426	416,015	0	1,195,777	841,560
Black River Local SD	Medina	7,255,603	1,200,320	149,132	838	561,345	552,432
Blanchester Local SD	Clinton	5,580,075	1,025,019	377,190	615,357	582,153	1,144,401
Bloom-Carroll Local SD	Fairfield	5,312,645	1,253,810	224,480	667,500	555,910	721,682
Bloomfield-Mespo Local SD	Trumbull	1,317,193	68,807	65,549	0	123,378	65,739
Bloom-Vernon Local SD	Scioto	3,666,695	512,884	0	2,835	305,210	391,505
Boardman Local SD	Mahoning	21,129,312	2,721,155	0	233,258	1,436,276	2,317,921
Botkins Local SD	Shelby	2,174,356	329,479	148,486	40,035	160,250	236,357
Bowling Green City SD	Wood	18,440,395	0	0	0	10,857,167	0
Brecksville-Broadview Hts CSD	Cuyahoga	21,152,598	5,161,082	222,910	0	3,327,957	2,427,315
Bridgeport Ex Vill SD	Belmont	2,878,178	654,248	37,043	0	233,898	123,165
Bright Local SD	Highland	3,397,015	517,722	231,665	45,391	363,956	249,499
Bristol Local SD	Trumbull	3,574,944	438,839	48,913	3,354	216,919	158,656
Brookfield Local SD	Trumbull	4,817,282	871,975	132,669	0	439,105	89,839
Brooklyn City SD	Cuyahoga	7,188,031	1,571,549	104,499	0	1,013,699	257,788
Brookville Local SD	Montgomery	4,943,018	810,648	77,401	35,521	731,073	587,797
Brown Local SD	Carroll	3,997,625	221,851	0	0	92,290	208,981
Brunswick City SD	Medina	26,481,105	6,266,150	136,158	1,041,936	3,851,061	1,801,221
Buckeye Central Local SD	Crawford	4,489,202	467,565	121,384	22,492	127,891	202,326
Buckeye Local SD	Ashtabula	9,977,658	1,712,631	266,820	0	517,367	225,681
Buckeye Local SD	Jefferson	8,058,410	1,453,889	733,807	0	499,726	341,859
Buckeye Valley Local SD	Delaware	9,625,977	1,857,837	356,591	1,890	1,239,872	444,118
Bucyrus City SD	Crawford	5,240,659	1,327,866	190,398	1,134,406	747,620	861,737
Caldwell Ex Vill SD	Noble	3,526,610	591,468	67,282	28,695	429,827	218,324
Cambridge City SD	Guernsey	9,968,349	1,423,939	145,641	111,477	835,072	269,972
Canal Winchester Local SD	Franklin	12,935,885	3,339,713	686,155	0	1,240,437	1,107,763
Canfield Local SD	Mahoning	12,627,915	1,502,276	250,967	0	873,688	1,288,293
Canton Local SD	Stark	9,012,054	1,770,721	1,811,214	1,298,923	1,111,715	1,236,213
Canton City SD	Stark	33,954	7,861	1,691	10,901	5,726	2,074
Cardinal Local SD	Geauga	5,421,762	1,464,411	0	0	778,361	256,456
Cardington-Lincoln Local SD	Morrow	4,530,874	627,215	306,723	1,333,168	463,678	384,446
Carlisle Local SD	Warren	6,933,837	1,074,026	240,410	44,231	720,607	884,509
Carrollton Ex Vill SD	Carroll	9,054,509	1,834,453	237,352	324,332	840,398	620,114
Cedar Cliff Local SD	Greene	2,416,548	424,268	8,387	319,812	329,173	180,390
Centerburg Local SD	Knox	3,977,138	1,309,599	176,360	0	298,197	124,179
Centerville City SD	Montgomery	38,011,213	7,300,245	2,525,309	662,986	3,892,182	6,146,023
Central Local SD	Defiance	4,262,145	926,757	194,772	645,414	424,891	162,415

Support Services				Operation and Maintenance			Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	of Plant	Pupil Transportation	Central	Food Service	Other
\$16,805	\$2,841,186	\$596,638	\$0	\$3,214,859	\$1,109,865	\$0	\$0	\$0
47,068	2,479,125	581,971	512,818	3,017,072	2,323,785	374,325	0	69,316
46,675	783,238	287,783	0	867,105	912,820	111,480	0	2,546
133,031	19,105,599	3,912,693	2,680,218	29,835,751	11,362,512	5,137,746	0	264,563
21,520	1,822,744	213,546	167,963	3,142,192	598,757	10,901	0	0
52,347	1,193,906	331,118	38,070	1,475,491	950,489	0	0	0
56,781	762,531	382,440	60,807	951,791	496,847	4,550	0	35,660
866,417	2,573,592	762,479	119,020	3,628,846	2,104,115	0	0	0
23,908	553,313	201,145	0	545,423	292,648	1,079	0	0
43,474	734,463	366,489	0	1,270,632	687,642	0	0	0
36,007	465,135	204,429	0	452,031	201,156	1,703	0	0
221,949	2,354,944	829,848	407,764	2,536,084	904,837	231,401	0	0
112,752	1,855,665	528,708	605,370	3,294,340	1,712,712	107,913	0	304
142,829	2,435,925	731,612	205,508	2,428,341	1,374,117	0	0	0
58,681	3,260,906	843,532	58,496	4,196,972	2,468,191	47,782	0	4,441
22,687	2,764,738	941,415	152,428	4,051,507	1,395,166	277,186	0	0
295,319	1,978,452	663,155	31,851	2,459,028	1,942,295	230,322	0	0
19,159	640,139	271,444	0	532,911	329,452	44,171	0	14,047
17,624	2,976,285	548,721	219,335	3,964,040	654,346	56,933	0	0
141,392	621,428	376,905	22,430	1,140,872	627,510	30,696	0	0
22,820	1,875,333	602,231	331,314	2,792,120	896,991	365,828	0	40,628
346,279	2,301,937	866,408	475,683	3,414,609	1,927,821	1,077,905	0	0
20,746	1,813,596	403,912	0	1,728,608	1,349,607	0	0	0
38,471	3,904,031	1,643,392	503,809	5,950,486	4,496,324	1,071,719	0	0
235,547	3,231,379	1,316,042	780,169	6,655,288	3,530,841	306,088	0	0
23,797	1,196,834	315,120	0	1,467,515	1,008,631	0	0	0
25,053	1,470,589	509,652	16,225	1,974,289	963,666	63,552	0	57,724
46,461	843,930	412,556	1,808	1,021,066	376,841	1,129	0	0
165,291	1,416,192	450,442	0	2,602,052	1,050,202	214,023	0	12,620
42,261	4,296,967	2,588,737	751,120	8,192,643	4,163,569	2,922,341	0	20,396
54,834	987,360	332,881	32,706	958,097	752,534	0	4,519	0
28,845	1,205,194	276,491	0	1,069,310	768,381	146,265	0	0
22,771	1,008,036	234,282	5,658	892,628	568,025	23,432	0	0
38,584	702,709	287,328	66,999	610,518	575,246	159,004	0	0
26,304	1,015,731	412,220	0	1,415,242	1,271,494	0	0	0
45,043	1,834,328	0	1,069,201	3,149,926	627,702	163,998	0	3,082
203,318	2,412,858	767,316	219,046	2,151,577	1,970,238	0	0	0
31,048	1,042,981	400,581	17,118	1,008,368	1,178,160	43,619	0	0
27,810	959,640	355,277	8,261	1,291,456	895,668	23,233	0	12,057
99,366	1,642,085	145,312	0	785,307	865,319	46,158	0	0
20,844	378,560	195,329	0	354,468	176,185	0	0	2,516
29,204	747,749	227,821	40,105	1,104,622	721,536	4,217	0	677
117,064	2,346,910	995,758	136,822	4,453,771	2,874,764	116,028	0	0
11,227	377,311	174,823	0	330,414	130,121	2,492	0	0
0	0	0	0	0	0	0	0	10,999
71,971	3,264,239	1,025,516	472,557	4,637,060	3,431,924	255,249	0	0
25,033	548,122	246,728	0	674,704	271,128	6,307	0	0
36,538	494,693	276,465	4,340	592,922	625,440	0	0	146
22,113	513,293	159,395	26,076	271,087	240,759	1,739	0	498
7,002	795,173	220,151	59,505	1,146,166	457,143	0	1,050	0
23,584	1,688,069	531,136	107,629	1,482,603	452,312	151,581	0	0
27,228	1,076,317	277,738	4,830	1,133,585	626,837	24,206	0	14,003
194,162	641,414	162,192	0	472,986	296,645	0	0	0
746,908	3,799,399	1,205,262	355,914	5,399,295	3,596,241	263,126	2,794	748
16,261	919,570	250,176	24,171	601,541	459,359	0	0	26,844
40,977	1,361,117	520,319	79,459	1,821,382	1,023,195	28,358	0	7,965
60,536	1,777,560	440,080	0	2,278,372	1,733,079	0	0	113,292
206,425	1,633,046	605,623	0	2,047,467	1,664,333	26,694	0	708
124,072	1,412,056	374,485	108,060	1,033,118	348,275	116,961	0	48,116
66,626	552,915	281,385	0	501,880	656,431	0	0	0
31,571	1,482,546	473,514	115,857	1,801,261	1,051,837	90,088	0	2,622
436,996	2,466,103	709,121	0	3,462,808	2,022,378	201,640	0	0
34,042	1,406,967	556,169	264,112	2,168,194	1,737,898	106,414	0	80
23,650	1,703,819	277,580	337,768	2,141,556	1,020,137	341,154	0	0
20	6,859	1,275	611	9,570	2,738	3,184	0	263
23,370	1,045,217	412,532	49,142	1,342,841	1,353,666	239,434	7,208	0
24,008	797,652	228,720	0	1,565,951	542,001	0	0	1,522
23,095	1,248,823	440,046	43,264	1,255,554	745,289	40,678	0	3,332
33,839	1,515,555	523,417	50,415	1,731,214	1,615,240	43,235	0	16,802
40,216	536,286	224,955	1,555	458,501	201,816	1,948	0	85
7,609	813,315	327,085	0	938,423	732,769	0	0	0
27,428	4,529,411	1,462,751	637,467	5,570,682	5,703,096	88,823	0	0
27,221	784,457	236,365	56,934	757,281	686,640	161,008	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Amherst Ex Vill SD	Lorain	\$522,968	\$0	\$90,000	\$45,618	\$0	\$32,850,169
Adams County/Ohio Valley Local	Adams	253,976	81,356	0	0	0	34,087,503
Adena Local SD	Ross	158,451	0	39,676	9,274	0	9,726,812
Akron City SD	Summit	2,775,087	965,614	0	0	0	267,428,572
Alliance City SD	Stark	294,272	33,531	0	0	0	22,851,703
Amanda-Clearcreek Local SD	Fairfield	291,582	44,863	0	0	0	13,750,777
Anna Local SD	Shelby	339,131	6,881	0	0	0	9,209,195
Anthony Wayne Local SD	Lucas	533,275	0	0	0	0	31,611,795
Archadia Local SD	Hancock	134,508	13,277	0	0	0	5,383,470
Archbold-Area Local SD	Fulton	356,065	67,648	0	0	0	11,538,068
Arlington Local SD	Hancock	167,762	7,231	0	0	0	5,577,362
Ashland City SD	Ashland	614,167	185,187	445,000	59,759	0	30,777,431
Athens City SD	Athens	348,766	19,179	0	0	0	25,295,442
Aurora City SD	Portage	517,023	284,512	0	387,756	0	27,145,149
Austintown Local SD	Mahoning	585,589	424,522	0	0	0	39,997,621
Avon Lake City SD	Lorain	749,935	0	58,953	13,539	0	33,446,761
Avon Local SD	Lorain	611,100	0	45,000	15,750	0	25,126,796
Ayersville Local SD	Defiance	248,804	147,490	51,262	3,786	0	7,261,625
Barberton City SD	Summit	1,015,464	110,878	189,000	92,095	0	34,359,268
Barnesville Ex Vill SD	Belmont	88,488	125,247	22,581	1,272	0	8,387,043
Bay Village City SD	Cuyahoga	694,699	315,981	131,237	99,736	0	25,897,814
Beachwood City SD	Cuyahoga	838,924	0	0	0	0	29,678,446
Beaver Local SD	Columbiana	341,432	0	0	0	0	18,879,768
Beavercreek City SD	Greene	760,340	280,367	125,165	158,446	0	64,750,867
Bedford City SD	Cuyahoga	502,826	2,256	334,172	131,932	0	45,710,383
Bellaire Local SD	Belmont	180,819	0	56,192	12,138	0	12,633,278
Bellevue City SD	Huron	442,679	187,131	84,805	19,262	0	18,936,112
Belpre City SD	Washington	181,690	18,759	0	0	0	9,352,135
Benton Carroll Salem Local SD	Ottawa	354,990	124	0	0	0	17,790,843
Berea City SD	Cuyahoga	1,239,130	0	0	0	0	78,504,014
Berkshire Local SD	Geauga	295,996	0	0	0	0	9,889,645
Berlin-Milan Local SD	Erie	382,044	0	62,040	2,793	0	13,437,461
Berne Union Local SD	Fairfield	157,117	1,054,075	26,619	12,236	0	9,081,186
Bethel Local SD	Miami	192,343	0	21,000	46,560	0	7,205,729
Bethel-Tate Local SD	Clermont	30,760	228,320	84,050	107,912	0	15,119,984
Bexley City SD	Franklin	792,618	783,457	0	0	0	28,438,802
Big Walnut Local SD	Delaware	466,062	541,713	24,372	6,509	0	25,103,681
Black River Local SD	Medina	171,972	79,336	11,528	3,861	0	13,708,242
Blanchester Local SD	Clinton	250,328	0	0	0	0	13,147,925
Bloom-Carroll Local SD	Fairfield	412,235	0	0	0	0	12,731,809
Bloomfield-Mespo Local SD	Trumbull	49,736	0	7,087	167	0	2,825,558
Bloom-Vernon Local SD	Scioto	124,179	7,178	0	0	43,500	7,929,917
Boardman Local SD	Mahoning	670,348	0	54,548	3,644	0	39,607,579
Botkins Local SD	Shelby	171,710	0	1,850	25	0	4,288,936
Bowling Green City SD	Wood	679,954	1,440	0	0	0	29,989,955
Brecksville-Broadview Heights	Cuyahoga	848,201	0	96,430	5,946	0	46,400,955
Bridgeport Ex Vill SD	Belmont	85,294	0	13,915	2,685	0	5,800,448
Bright Local SD	Highland	84,785	41,799	0	0	0	6,962,376
Bristol Local SD	Trumbull	17,890	0	0	0	0	5,694,475
Brookfield Local SD	Trumbull	185,382	0	2,700	14,830	0	9,239,972
Brooklyn City SD	Cuyahoga	297,869	5,495	0	0	0	14,875,844
Brookville Local SD	Montgomery	330,962	0	0	0	0	10,701,164
Brown Local SD	Carroll	167,724	0	2,284	826	0	6,458,980
Brunswick City SD	Medina	1,233,849	0	39,873	761	0	56,221,801
Buckeye Central Local SD	Crawford	252,233	0	23,485	25,953	0	8,030,453
Buckeye Local SD	Ashtabula	429,788	62,821	0	0	0	18,075,538
Buckeye Local SD	Jefferson	278,336	0	67,000	3,040	0	17,838,986
Buckeye Valley Local SD	Delaware	293,613	18,934	49,431	23,166	0	20,095,725
Bucyrus City SD	Crawford	301,715	0	14,330	1,915	0	13,385,789
Caldwell Ex Vill SD	Noble	133,275	0	0	0	0	7,054,718
Cambridge City SD	Guernsey	179,146	243	0	0	0	17,983,135
Canal Winchester Local SD	Franklin	521,342	175,000	61,747	63,237	0	29,430,325
Canfield Local SD	Mahoning	533,897	0	0	0	0	23,350,912
Canton City SD	Stark	553,456	0	23,697	1,410	0	22,665,067
Canton Local SD	Stark	1,363	68	163	12	0	88,333
Cardinal Local SD	Geauga	246,599	0	0	0	0	12,640,999
Cardington-Lincoln Local SD	Morrow	172,490	0	3,437	0	0	10,981,885
Carlisle Local SD	Warren	298,754	0	44,712	6,920	0	14,048,087
Carrollton Ex Vill SD	Carroll	392,305	49,793	57,945	5,203	0	18,946,121
Cedar Cliff Local SD	Greene	135,422	0	0	0	0	5,279,362
Centerburg Local SD	Knox	199,747	0	0	0	0	8,904,421
Centerville City SD	Montgomery	0	0	0	0	0	76,557,616
Central Local SD	Defiance	292,240	19,399	0	0	0	9,637,939

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease	Extraordinary	Fund
Transfers	All	Expenditures	Change in	Balance	in reserve for	Item	Balance
Out	Other	and Other	Fund	Beginning	in reserve for		End
	Uses	Financing	Balance	of Year	Inventory		of Year
		Uses					
\$22,500	\$0	\$32,872,669	(\$2,449,854)	\$4,293,428	\$0	\$0	\$1,843,574
930,629	0	35,018,132	(1,195,428)	5,322,630	0	0	4,127,202
849	0	9,727,661	836,037	993,732	0	0	1,829,769
95,391	0	267,523,963	5,983,010	30,691,181	0	0	36,674,191
50,000	0	22,901,703	1,817,056	(1,213,299)	0	0	603,757
0	0	13,750,777	(449,685)	271,600	0	0	(178,085)
0	0	9,209,195	(43,402)	3,323,252	0	0	3,279,850
0	0	31,611,795	2,380,447	(3,167,963)	(42,277)	0	(745,239)
0	0	5,383,470	549,876	1,831,272	0	0	2,381,148
0	0	11,538,068	899,431	2,103,962	0	0	3,003,393
0	0	5,577,362	64,566	3,116,832	0	0	3,181,398
0	0	30,777,431	(3,047,726)	10,803,833	0	0	7,756,107
455,562	0	25,751,004	1,587,718	2,535,993	0	0	4,123,711
74,352	0	27,219,501	(1,014,106)	3,119,959	0	0	2,105,853
1,493,005	0	41,490,626	(1,585,265)	282,900	0	0	(1,302,365)
35,858	0	33,482,619	2,383,260	9,576,987	0	0	11,960,247
0	0	25,126,796	(93,795)	5,287,767	0	0	5,193,972
144,000	0	7,405,625	26,231	2,027,841	(2,271)	0	2,056,343
0	0	34,359,268	1,549,193	5,029,696	0	0	6,578,889
0	0	8,387,043	439,232	1,325,060	0	0	1,764,292
3,278	0	25,901,092	1,209,701	3,606,327	0	0	4,816,028
350,000	0	30,028,446	3,047,130	11,064,853	0	0	14,111,983
93,695	0	18,973,463	(1,042,619)	(554,028)	0	0	(1,596,647)
64,779	0	64,815,646	2,178,963	29,621,840	0	0	31,800,803
104,250	0	45,814,633	197,801	12,989,682	0	0	13,187,483
15,000	0	12,648,278	(743,817)	(439,426)	0	0	(1,183,243)
4,951	0	18,941,063	725,784	1,503,387	(20,403)	0	2,249,574
39,651	0	9,391,786	(86,207)	686,653	0	0	600,446
723,324	0	18,514,167	251,395	4,230,869	0	0	4,482,264
261,714	0	78,765,728	5,902,444	23,501,333	0	0	29,403,777
130,000	0	10,019,645	491,229	2,504,125	0	0	2,995,354
0	0	13,437,461	828,985	2,791,488	(23,423)	0	3,643,896
632	0	9,081,818	458,599	1,453,000	0	0	1,911,599
0	0	7,205,729	(156,931)	1,713,103	0	0	1,556,172
320,077	0	15,440,061	(1,228,975)	1,997,780	0	0	768,805
326,427	0	28,765,229	1,894,638	18,479,325	0	0	20,373,963
189,687	0	25,293,368	(1,131,800)	3,265,406	0	0	2,133,606
86,925	0	13,795,167	(1,846,145)	2,123,853	0	0	277,708
0	0	13,147,925	(258,110)	739,641	0	0	481,531
1,214	0	12,733,023	1,246,039	1,000,129	0	0	2,246,168
0	0	2,825,558	15,463	521,988	0	0	537,451
471	0	7,930,388	(250,509)	368,455	0	0	117,946
725,390	0	40,332,969	1,276,408	7,358,276	0	0	8,634,684
0	0	4,288,936	(185,285)	583,383	0	0	398,098
347,000	131	30,337,086	(485,691)	9,803,897	0	0	9,318,206
397,500	0	46,798,455	4,215,034	12,295,432	0	0	16,510,466
0	0	5,800,448	206,821	0	0	0	(354,704)
500	0	6,962,876	(201,821)	1,368,393	0	0	1,166,572
85,612	0	5,780,087	439,433	514,182	0	0	953,615
0	0	9,239,972	363,803	(1,187,450)	0	0	(823,647)
0	0	14,875,844	(623,607)	1,369,562	0	0	745,955
141,948	0	10,843,112	588,024	1,960,291	0	0	2,548,315
0	170,100	6,629,080	1,038,538	554,932	0	0	1,593,470
55,685	0	56,277,486	1,737,066	(1,012,391)	0	0	724,675
82,500	0	8,112,953	239,687	1,827,183	0	0	2,066,870
0	0	18,075,538	813,729	3,437,702	0	0	4,251,431
0	0	17,838,986	(870,605)	137,521	0	0	(733,084)
550,000	0	20,645,725	343,066	4,227,261	0	0	4,570,327
816,483	0	14,202,272	65,459	5,982,245	0	0	6,047,704
43,000	0	7,097,718	(278,827)	399,981	0	0	121,154
700,000	0	18,683,135	442,942	(342,777)	0	0	100,165
26,388	0	29,456,713	(229,424)	4,903,070	0	0	4,673,646
85,000	0	23,435,912	750,497	4,323,981	0	0	5,074,478
17,258	0	22,682,325	(930,522)	(2,493,948)	0	0	(3,424,470)
860	0	89,193	4,689	(7,049)	(92)	0	(2,268)
399,525	0	13,040,524	(534,462)	2,120,818	0	0	1,586,356
0	0	10,981,885	91,158	1,995,472	0	0	2,086,630
0	0	14,048,087	601,272	(999,385)	0	0	(398,113)
81,000	0	19,027,121	1,764,354	763,801	0	0	2,528,155
5,000	0	5,284,362	456,882	857,058	0	0	1,313,940
0	0	8,904,421	(338,980)	4,071,828	0	0	3,732,848
0	0	76,557,616	(2,986,318)	22,512,967	0	0	19,526,649
10,600	0	9,648,539	(59,858)	1,667,455	0	0	1,607,597

(Continued)

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Chagrin Falls Ex Vill SD	Cuyahoga	\$9,370,975	\$1,842,475	\$108,040	\$0	\$819,936	\$872,824
Champion Local SD	Trumbull	4,248,693	1,120,187	186,616	493,524	638,968	479,031
Chardon Local SD	Geauga	12,771,132	3,767,200	217,380	0	1,161,086	1,436,412
Chesapeake Union Ex Vill SD	Lawrence	5,015,631	706,524	0	321,077	473,713	275,047
Chillicothe City SD	Ross	12,062,376	2,030,512	5,675	127,625	1,099,739	787,947
Chippewa Local SD	Wayne	4,504,709	750,773	33,999	297,036	198,153	257,092
Cincinnati City SD	Hamilton	74,697,670	31,093,339	5,574,640	441,675	12,163,533	11,572,925
Circleville City SD	Pickaway	8,483,923	1,802,181	19,905	97,245	994,269	1,163,596
Clark-Shawnee Local SD	Clark	10,202,533	1,248,119	189,222	33,884	807,549	632,212
Clay Local SD	Scioto	2,746,278	222,691	16,359	105,939	321,090	210,950
Claymont City SD	Tuscarawas	7,604,942	1,755,790	247,503	0	752,345	893,886
Clear Fork Valley Local SD	Richland	5,877,770	1,147,711	157,241	659,963	427,570	502,657
Clearview Local SD	Lorain	6,565,083	625,925	147,107	0	566,947	446,421
Clermont Northeastern LSD	Clermont	7,239,359	1,501,302	0	243,396	662,141	707,901
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	33,052,402	8,425,055	1,573,265	3,187,135	7,755,086	4,584,739
Cleveland Municipal SD	Cuyahoga	283,244,767	103,428,471	11,905,293	671,663	25,304,996	20,996,390
Clinton-Massie Local SD	Clinton	6,219,597	948,288	887,164	0	887,612	960,555
Cloverleaf Local SD	Medina	15,966,013	0	0	0	1,229,259	1,453,047
Clyde-Green Springs Ex Vill SD	Sandusky	9,140,246	1,630,445	56,049	609,419	1,103,932	506,098
Colonel Crawford Local SD	Crawford	3,845,532	743,318	0	3,926	422,992	211,662
Columbia Local SD	Lorain	5,623,399	635,825	79,039	0	405,523	331,051
Columbiana Ex Vill SD	Columbiana	4,442,637	960,308	0	0	248,168	144,589
Columbus City SD	Franklin	270,614,215	59,843,455	9,352,219	42,453	35,806,856	27,983,740
Conneaut Area City SD	Ashtabula	8,166,167	1,408,556	50,115	0	716,891	811,661
Conotton Valley Union Local SD	Harrison	2,421,303	326,371	67,166	42,805	238,079	277,965
Copley-Fairlawn City SD	Summit	15,539,508	1,628,413	714,752	0	1,383,509	1,568,929
Cory-Rawson Local SD	Hancock	3,066,236	474,389	225,978	0	207,758	379,815
Coshocton City SD	Coshocton	9,333,094	0	0	0	615,796	408,051
Coventry Local SD	Summit	8,453,660	1,775,399	235,975	557,762	796,588	848,523
Covington EVSD Ex Vill SD	Miami	3,362,242	554,746	0	5,013	228,501	243,125
Crestline Ex Vill SD	Crawford	2,968,788	580,137	0	372,503	302,804	289,574
Crestview Local SD	Columbiana	4,959,636	657,540	134,198	22,960	378,605	347,185
Crestview Local SD	Richland	4,440,908	721,467	218,697	38,877	269,258	270,985
Crestwood Local SD	Portage	8,782,421	1,030,342	183,279	1,220,829	930,180	936,009
Crooksville Ex Vill SD	Perry	4,946,836	0	0	0	463,901	323,799
Cuyahoga Falls City SD	Summit	20,351,618	4,139,291	1,044,948	3,952,180	2,420,489	1,082,061
Cuyahoga Heights Local SD	Cuyahoga	5,765,741	889,280	0	509,847	1,016,599	652,875
Dalton Local SD	Wayne	3,464,252	295,892	74,666	260,438	173,931	410,668
Danville Local SD	Knox	2,560,179	545,970	112,304	0	299,976	329,783
Dawson-Bryant Local SD	Lawrence	5,017,530	518,479	113,735	0	523,739	171,931
Dayton City SD	Montgomery	40,498,432	19,663,049	2,690,488	374,595	5,968,201	5,150,735
Deer Park Community City SD	Hamilton	6,242,260	1,651,675	157,308	0	802,706	445,947
Delaware City SD	Delaware	18,163,837	3,755,614	344,011	1,393,959	2,156,076	2,010,007
Delphos City SD	Allen	4,539,336	546,089	519,232	0	408,652	465,210
Dover City SD	Tuscarawas	9,515,526	1,863,210	446	171,024	962,918	743,554
Dublin City SD	Franklin	66,579,897	17,019,657	295,826	0	8,306,936	10,903,644
East Clinton Local SD	Clinton	5,513,974	757,163	105,992	0	434,259	804,035
East Guernsey Local SD	Guernsey	4,411,305	441,577	246,918	6,287	499,922	272,908
East Holmes Local SD	Holmes	7,577,638	732,068	484,225	0	441,021	496,898
East Liverpool City SD	Columbiana	10,808,635	2,218,394	755,156	4,642	728,951	494,256
East Muskingum Local SD	Muskingum	7,882,865	1,041,122	237,138	0	367,662	842,066
East Palestine City SD	Columbiana	4,605,349	1,308,500	87,193	0	616,072	329,310
Eastern Local SD	Brown	4,887,303	836,996	200,347	671,101	358,116	648,822
Eastwood Local SD	Wood	6,835,384	1,297,812	164,204	0	442,056	409,358
Eaton Community SD	Preble	10,047,873	0	0	0	869,415	436,446
Edgewood City SD	Butler	12,712,746	3,219,073	0	12,058	1,956,184	2,506,707
Edison Local SD	Jefferson	6,273,565	1,175,388	205,732	1,817,111	424,767	221,051
Edon-Northwest Local SD	Williams	2,353,845	334,336	166,574	10,442	239,719	312,865
Elgin Local SD	Marion	7,003,488	869,147	289,968	0	465,338	446,064
Elyria City SD	Lorain	25,807,682	7,259,807	353,064	6,154,969	2,959,710	2,048,838
Euclid City SD	Cuyahoga	26,365,254	12,263,505	1,405,627	486,750	3,868,171	3,909,482
Fairbanks Local SD	Union	4,332,500	713,938	34,720	54,729	498,130	420,992
Fairborn City SD	Green	17,369,163	4,278,962	0	2,368,706	2,486,231	1,368,050
Fairfield City SD	Butler	34,095,101	6,856,123	87,176	1,474,263	2,306,605	5,664,471
Fairfield Local SD	Highland	3,557,611	535,664	293,079	21,834	304,959	420,483
Fairfield Union Local SD	Fairfield	7,533,708	1,191,533	330,925	325,729	847,414	627,604
Fairland Local SD	Lawrence	6,611,827	1,112,094	58,501	16,065	331,709	473,023
Fairless Local SD	Stark	7,910,300	1,831,435	137,723	437,738	1,129,407	356,954
Fairview Park City SD	Cuyahoga	7,995,744	2,503,001	5,070	15,137	916,728	1,207,504
Fayetteville-Perry Local SD	Brown	3,418,453	841,488	174,555	30,839	282,176	670,791
Felicity-Franklin Local SD	Clermont	4,496,507	252,715	0	1,179,849	360,601	353,593
Field Local SD	Portage	9,116,113	1,263,852	155,747	129,817	906,358	529,696
Findlay City SD	Hancock	25,032,506	5,702,150	2,703,361	2,214,611	2,380,882	2,800,970

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$62,223	\$2,024,559	\$702,245	\$800	\$2,253,916	\$1,124,880	\$16,001	\$0	\$3,827
47,382	1,808,669	325,451	0	1,099,473	927,974	6,160	0	569
117,374	2,243,493	904,622	356,139	2,450,491	2,410,568	219,417	0	74,131
58,587	868,201	261,852	0	1,082,569	533,813	121,765	0	0
79,622	1,875,146	772,232	127,767	2,442,610	754,424	232,200	0	9,024
27,654	871,416	281,562	0	901,879	547,548	142,197	0	0
398,416	15,852,466	2,023,194	876,504	32,804,812	21,959,056	14,658,469	0	0
103,247	1,522,220	783,949	0	1,969,456	695,435	0	0	0
85,247	1,613,205	524,751	13,383	1,609,017	1,078,429	40,146	0	6,616
20,737	492,037	174,249	0	396,560	238,834	31,788	0	0
23,717	1,343,672	342,370	35,426	1,781,634	706,077	392,185	0	0
76,395	834,395	290,829	0	1,419,310	1,159,632	44,142	0	26,885
50,014	978,848	333,546	240,025	1,447,004	317,642	62,454	(2,032)	2,496
81,160	1,393,108	506,159	53,589	1,531,343	1,541,669	111,640	0	0
545,385	6,577,038	2,076,801	2,249,394	9,836,849	4,025,061	2,684,954	0	114,209
246,428	42,389,209	10,027,082	1,877,131	45,480,521	25,281,330	14,752,737	0	3,356,411
17,092	1,049,469	414,236	35,186	1,374,369	1,085,773	1,764	0	8,000
32,444	1,924,352	640,603	426,483	2,236,925	2,236,044	185,688	0	101,105
26,365	1,583,676	555,412	7,546	1,641,530	945,733	26,661	0	0
32,559	646,479	306,617	234	767,172	603,770	34,957	0	35,852
59,047	1,056,569	394,021	0	1,101,531	882,673	108,533	0	0
18,607	663,143	326,578	0	656,309	299,621	0	0	0
0	43,814,015	19,705,670	0	56,887,413	46,940,031	17,034,221	0	0
39,052	1,576,666	406,292	0	2,016,723	929,867	55,382	0	0
12,378	517,707	223,296	0	447,907	396,994	3,293	0	0
147,645	1,654,041	723,715	119,925	3,108,903	1,477,479	190,956	0	95,250
48,259	687,922	218,759	0	670,826	405,461	5,120	0	0
28,342	1,269,138	429,703	246,227	1,518,158	317,302	0	0	6,699
48,346	1,918,893	565,947	34,546	2,355,455	1,037,159	159,964	9,097	72,170
14,705	703,524	213,584	0	540,811	233,869	115,765	0	31,087
26,002	624,350	266,871	0	649,089	273,796	10,584	0	0
22,204	704,262	308,677	0	1,010,797	518,703	18,568	0	0
82,442	718,866	226,753	0	1,026,369	743,286	61,018	0	8,201
12,737	1,896,704	456,390	25,781	2,076,956	1,439,450	301,881	0	0
39,305	806,814	258,551	0	926,469	671,384	0	0	0
84,189	2,825,510	854,974	399,133	4,882,371	1,315,771	375,299	0	182,043
70,736	1,465,458	604,359	131,803	1,548,711	870,133	248,089	0	84,102
20,770	799,644	289,158	7,150	731,400	396,321	15,408	0	0
25,303	497,485	166,336	0	711,793	448,945	62,576	0	0
31,592	827,131	349,344	15,934	1,349,095	716,972	182,526	0	8,620
1,515,645	10,901,965	3,106,032	1,512,660	19,459,674	17,091,835	5,073,773	0	52,561,093
77,006	1,157,716	553,842	146,451	1,410,376	302,683	114,747	0	1,856
219,277	2,658,275	940,197	309,558	4,111,195	2,297,784	130,219	0	0
31,937	799,628	301,981	0	588,399	423,929	355	0	0
178,769	1,687,229	691,463	0	1,812,315	593,240	0	0	3,817
122,888	9,467,715	2,884,400	888,210	11,491,252	6,825,336	307,259	0	616
47,910	969,068	288,478	7,691	1,209,255	858,756	30,874	0	0
27,501	798,943	313,213	0	933,730	1,004,185	1,543	0	0
31,348	1,457,345	438,115	0	1,348,871	1,080,265	110,286	163,776	0
300,791	1,162,548	497,576	55,394	2,499,670	941,950	0	0	3,026
29,815	1,878,251	356,015	0	1,403,009	1,135,338	123,290	0	0
62,411	644,592	238,147	423,081	1,054,326	512,821	0	0	2,500
25,361	1,010,346	369,572	5,012	885,971	757,160	38,858	0	2,124
24,772	1,242,415	408,277	0	1,216,589	969,108	0	0	0
20,055	1,585,955	586,283	5,668	1,696,917	1,128,942	74,755	0	14,083
232,710	2,210,084	813,096	158,689	2,628,520	1,238,160	205,732	0	7,968
229,493	1,341,609	479,766	116,877	1,795,835	1,904,659	367,166	0	1,725
13,377	497,216	238,120	1,125	585,825	375,256	35,696	0	106
34,121	1,259,662	378,194	0	1,337,672	893,068	0	0	1,071
51,488	4,461,921	1,656,787	778,417	6,198,067	2,520,503	1,026,715	0	589,670
78,016	5,189,373	1,921,780	794,788	8,226,956	3,757,106	1,182,949	36,306	3,850,713
66,950	891,670	354,526	0	957,273	903,321	0	0	0
55,466	2,836,945	806,620	285,206	3,700,588	2,930,478	423,090	0	0
0	5,819,310	1,273,956	296,425	7,578,005	5,695,130	144,190	0	1,817
35,218	853,880	313,433	14,160	644,302	462,765	94,388	0	34,010
34,166	1,386,486	470,340	0	1,143,604	1,238,916	128,396	0	0
141,238	1,124,550	353,903	0	2,167,854	963,136	0	0	5,095
39,403	1,540,296	442,556	0	1,575,942	1,139,050	15,540	0	0
21,868	1,150,542	651,262	57,978	1,776,897	713,995	216,832	0	0
58,918	777,136	283,598	0	812,935	528,288	7,189	0	58,555
14,657	808,616	364,167	0	1,124,652	619,750	45,746	0	0
20,757	2,003,991	492,365	34,515	1,548,979	1,107,510	41,349	0	14,703
170,763	3,696,600	1,455,936	0	5,669,309	2,117,311	76,782	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service			Total Expenditures
				Principal Retirement (2)	Interest	All Other Expenditures	
Chagrin Falls Ex Vill SD	Cuyahoga	\$431,184	\$0	\$0	\$0	\$0	\$19,633,885
Champion Local SD	Trumbull	295,074	0	94,266	85,257	0	11,857,294
Chardon Local SD	Geauga	441,802	0	4,913	523	0	28,576,683
Chesapeake Union Ex Vill SD	Lawrence	195,087	666	198	2	0	9,914,732
Chillicothe City SD	Ross	410,860	0	170,000	57,750	0	23,045,509
Cincinnati City SD	Hamilton	240,202	0	0	0	0	9,054,220
Cincinnati City SD	Hamilton	3,336,054	592,227	0	1,441,708	0	229,486,688
Circleville City SD	Pickaway	357,933	0	0	6,209	0	17,999,568
Clark-Shawnee Local SD	Clark	411,293	129,911	20,045	876	0	18,646,438
Clay Local SD	Scioto	70,526	0	0	0	0	5,048,038
Claymont City SD	Tuscarawas	324,223	71,414	34,821	11,913	0	16,321,918
Clear Fork Valley Local SD	Richland	318,252	0	0	0	0	12,942,752
Clearview Local SD	Lorain	266,323	0	75,474	12,862	0	12,136,139
Clermont Northeastern LSD	Clermont	7,623	0	0	0	0	15,580,390
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	1,128,355	0	180,945	26,169	0	88,022,842
Cleveland Municipal SD	Cuyahoga	5,933,847	85,939	1,790,132	676,208	0	597,448,555
Clinton-Massie Local SD	Clinton	393,968	15,424	32,301	304	0	14,331,102
Cloverleaf Local SD	Medina	556,773	24,070	0	9,907	0	27,022,713
Clyde-Green Springs Ex Vill SD	Sandusky	438,354	2,530	59,843	8,085	0	18,341,924
Colonel Crawford Local SD	Crawford	257,731	784	12,430	3,151	0	7,929,166
Columbia Local SD	Lorain	298,192	0	0	0	0	10,975,403
Columbiana Ex Vill SD	Columbiana	162,651	125,621	9,000	3,119	0	8,060,351
Columbus City SD	Franklin	5,013,679	0	96,033	15,205	4,024	593,153,229
Conneaut Area City SD	Ashtabula	212,960	0	0	0	0	16,390,332
Conotton Valley Union Local SD	Harrison	83,150	0	12,625	4,115	0	5,075,154
Copley-Fairlawn City SD	Summit	617,424	406,625	19,900	270	0	29,397,244
Cory-Rawson Local SD	Hancock	170,073	0	3,670	552	0	6,564,818
Coshocton City SD	Coshocton	206,325	0	0	0	0	14,378,835
Coventry Local SD	Summit	401,016	6,067	145,220	75,203	0	19,496,990
Covington EVSD Ex Vill SD	Miami	219,002	0	86,651	13,740	0	6,566,365
Crestline Ex Vill SD	Crawford	237,779	877	0	0	0	6,603,154
Crestview Local SD	Columbiana	204,152	106,876	0	0	0	9,394,363
Crestview Local SD	Richland	252,593	19,485	4,531	91	0	9,103,827
Crestwood Local SD	Portage	350,217	0	675	18	0	19,643,869
Crooksville Ex Vill SD	Perry	243,276	67,594	25,000	14,942	0	8,787,871
Cuyahoga Falls City SD	Summit	810,612	507,896	72,499	19,264	0	45,320,148
Cuyahoga Heights Local SD	Cuyahoga	721,590	43,272	0	0	0	14,622,595
Dalton Local SD	Wayne	227,583	83,574	16,985	5,672	0	7,273,512
Danville Local SD	Knox	196,925	291,669	0	0	0	6,249,244
Dawson-Bryant Local SD	Lawrence	308,233	0	0	0	0	10,134,861
Dayton City SD	Montgomery	709,990	34,397	781,517	993,860	0	188,087,941
Deer Park Community City SD	Hamilton	345,009	0	111,960	36,253	0	13,557,795
Delaware City SD	Delaware	804,287	1,388	0	0	0	39,295,684
Delphos City SD	Allen	328,518	0	0	0	0	8,953,266
Dover City SD	Tuscarawas	548,580	148,822	90,315	6,643	0	19,017,871
Dublin City SD	Franklin	3,783,078	231,519	0	0	17,282	139,125,515
East Clinton Local SD	Clinton	224,660	0	0	0	0	11,252,115
East Guernsey Local SD	Guernsey	106,293	0	40,775	9,241	0	9,114,341
East Holmes Local SD	Holmes	214,358	0	0	0	0	14,576,214
East Liverpool City SD	Columbiana	168,498	75,794	41,711	7,983	0	20,764,975
East Muskingum Local SD	Muskingum	192,317	0	19,409	3,661	0	15,511,958
East Palestine City SD	Columbiana	174,334	0	0	0	0	10,058,636
Eastern Local SD	Brown	85,346	2,758	0	0	0	10,785,193
Eastwood Local SD	Wood	250,449	207,858	24,954	8,322	0	13,501,558
Eaton City SD	Preble	404,874	27,742	0	0	0	16,899,008
Edgewood City SD	Butler	438,950	0	245,608	52,565	0	28,638,850
Edison Local SD	Jefferson	240,384	559,799	135,954	57,640	0	17,348,521
Edon-Northwest Local SD	Williams	183,910	678	0	0	0	5,349,090
Elgin Local SD	Marion	287,026	29,014	0	0	0	13,293,833
Elyria City SD	Lorain	768,453	57,195	582,990	244,781	0	63,521,057
Euclid City SD	Cuyahoga	893,845	0	0	0	0	74,230,621
Fairbanks Local SD	Union	208,325	0	20,523	7,237	0	9,464,834
Fairborn City SD	Greene	567,261	0	29,635	3,694	0	39,510,095
Fairfield City SD	Butler	1,358,680	2,200	84,484	0	0	72,737,936
Fairfield Local SD	Highland	40,528	0	0	0	0	7,626,314
Fairfield Union Local SD	Fairfield	419,717	0	59,050	17,260	0	15,754,848
Fairland Local SD	Lawrence	219,053	0	0	0	0	13,578,048
Fairless Local SD	Stark	345,783	0	0	0	0	16,902,127
Fairview Park City SD	Cuyahoga	289,665	0	0	0	0	17,522,223
Fayetteville-Perry Local SD	Brown	131,342	2,633	0	0	0	8,078,896
Felicity-Franklin Local SD	Clermont	158,819	0	11,858	0	0	9,791,530
Field Local SD	Portage	232,954	29,728	50,728	8,130	0	17,687,292
Findlay City SD	Hancock	800,295	35,775	851,267	124,867	0	55,833,385

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease	Extraordinary	Fund
Transfers	All	Expenditures	Change in	Balance	in reserve for	Item	Balance
Out	Other	and Other	Fund	Beginning	Inventory		End
	Uses	Financing	Balance	of Year			of Year
		Uses					
\$313,600	\$0	\$19,947,485	\$2,140,972	(\$134,696)	\$0	\$0	\$2,006,276
48,742	0	11,906,036	(321,102)	(938,377)	(995)	0	(1,258,484)
204,506	0	28,781,189	448,495	2,537,820	0	0	2,986,315
199,769	0	10,114,501	(214,327)	867,532	0	0	653,205
109,035	0	23,154,544	2,061,009	1,190,492	0	0	3,251,501
0	0	9,054,220	1,680,374	59,870	0	0	1,740,244
138,173,617	0	367,660,305	12,915,781	28,798,095	0	0	41,713,876
177,029	0	18,176,597	3,448,427	6,759,910	207	0	10,208,130
0	0	18,646,438	(922,064)	2,150,790	0	0	1,228,726
37,267	0	5,085,305	(172,828)	750,537	0	0	577,709
59,075	0	16,380,993	(521,027)	2,462,165	0	0	1,941,138
25,000	0	12,967,752	891,240	3,816,953	(6,812)	0	4,715,005
345,557	0	12,481,696	389,580	(1,366,836)	0	0	(977,256)
974,611	0	16,555,001	(659,849)	1,642,658	0	0	982,809
697,230	0	88,720,072	8,857,974	56,072,590	0	0	64,930,564
6,455,394	0	603,903,949	369,295	56,486,170	0	0	56,855,465
2,366	0	14,333,468	138,595	2,622,816	0	0	2,761,411
81,208	0	27,103,921	(1,278,352)	(246,546)	0	0	(1,524,898)
0	0	18,341,924	1,662,702	1,072,923	3,388	0	2,732,237
348,506	0	8,277,672	(387,067)	1,653,829	0	0	1,266,762
34,500	0	11,009,903	(1,237,920)	3,302,718	0	0	2,064,798
0	0	8,060,351	302,720	1,430,832	0	0	1,733,552
3,559,664	0	596,712,893	(18,935)	99,772,226	0	0	99,753,291
13,124	0	16,403,456	(279,099)	2,481,730	0	0	2,202,631
142,000	0	5,217,154	60,640	1,336,044	0	0	1,396,684
30,000	0	29,427,244	(782,054)	8,843,250	0	0	8,061,196
26,684	0	6,591,502	(181,226)	615,969	0	0	434,743
0	0	14,378,835	(146,354)	(1,106,679)	0	0	(1,253,033)
40,983	0	19,537,973	(937,953)	214,033	0	0	(723,920)
0	0	6,566,365	674,009	671,960	0	0	1,345,969
5,670	0	6,608,824	267,978	1,972,845	0	0	2,240,823
0	0	9,394,363	310,014	161,696	0	0	471,710
0	0	9,103,827	611,100	3,679,319	0	0	4,290,419
6,442	0	19,650,311	996,396	1,166,880	1,484	0	2,161,792
0	0	8,787,871	(813,921)	1,606,157	0	0	792,236
1,546,887	0	46,867,035	672,670	1,378,728	0	0	2,051,398
178,329	0	14,800,924	279,105	7,203,867	0	0	7,482,972
151,675	0	7,425,187	148,923	81,692	0	0	230,615
0	0	6,249,244	(435,480)	2,773,263	0	0	2,337,783
466,398	0	10,601,259	(111,447)	3,600,742	0	0	3,489,295
1,219,699	0	189,307,640	4,857,452	34,852	0	0	4,892,304
35,467	0	13,593,262	845,088	3,029,447	0	0	3,874,535
20,000	0	39,315,684	3,657,334	4,526,277	0	0	8,183,611
1,712	0	8,954,978	(376,446)	8,953	0	0	(367,493)
138,000	0	19,155,871	(952,882)	2,592,910	0	0	1,640,028
70,150	183,579	139,379,244	(3,178,811)	69,585,756	0	0	66,406,945
0	0	11,252,115	(389,351)	(412,179)	0	0	(801,530)
36,837	0	9,151,178	557,826	983,897	0	0	1,541,723
250,000	0	14,826,214	(832,215)	5,397,202	0	0	4,564,987
162,629	0	20,927,604	1,023,720	(44,381)	0	0	979,339
10,095	0	15,522,053	(609,422)	2,326,205	0	0	1,716,783
58,701	0	10,117,337	(287,186)	(55,083)	0	0	(342,269)
0	0	10,785,193	100,549	44,510	0	0	145,059
24,826	0	13,526,384	1,309,920	2,658,478	0	0	3,968,398
0	0	16,899,008	2,739,647	7,369,851	(63,253)	0	10,172,751
1,370	0	28,640,220	54,455	3,008,449	0	0	3,062,904
222,469	0	17,570,990	(532,600)	(1,030,693)	0	0	(1,563,293)
0	0	5,349,090	72,192	2,522,159	0	0	2,594,351
40,000	0	13,333,833	(426,122)	1,005,535	0	0	579,413
2,165,002	0	65,686,059	(156,912)	2,764,460	0	0	2,607,548
268,831	0	74,499,452	(4,576,866)	13,675,657	0	0	9,098,791
51,230	0	9,516,064	(110,833)	1,864,117	0	0	1,753,284
389,000	0	39,899,095	577,114	(532,295)	721	0	44,098
0	0	72,737,936	2,061,785	7,180,458	0	0	9,242,243
0	0	7,626,314	(611,799)	(137,457)	0	0	(749,256)
1,210,717	0	16,965,565	1,199,838	669,055	0	0	1,868,893
46,878	0	13,624,926	41,811	3,689,124	0	0	3,730,935
0	0	16,902,127	(1,789,513)	3,130,698	0	0	1,341,185
609,889	0	18,132,112	3,646,199	6,557,660	0	0	10,203,859
0	0	8,078,896	(529,511)	2,400,361	0	0	1,870,850
0	0	9,791,530	(905,019)	1,484,547	0	0	579,528
360,799	0	18,048,091	512,375	(1,321,769)	0	0	(809,394)
665,000	0	56,498,385	702,427	5,085,217	674	0	5,786,970

(Continued)

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Finneytown Local SD	Hamilton	\$7,255,855	\$2,054,887	\$74,736	\$568,715	\$870,271	\$1,404,544
Firelands Local SD	Lorain	7,676,386	1,640,028	277,407	1,125,025	1,044,979	361,356
Forest Hills Local SD	Hamilton	33,439,859	7,792,644	0	1,262,512	3,208,684	6,097,365
Fort Loramie Local SD	Shelby	3,474,037	382,562	75	0	356,452	333,268
Fostoria City SD	Seneca	9,198,291	1,687,107	203,518	111,488	836,665	996,190
Franklin City SD	Warren	12,467,894	3,039,845	567,442	58,460	1,144,641	1,109,020
Franklin Local SD	Muskingum	9,229,756	1,335,629	176,151	141,251	666,635	926,566
Fredericktown Local SD	Knox	4,327,660	870,623	129,659	0	379,921	520,345
Fremont City SD	Sandusky	15,966,352	4,014,458	94,290	51,399	1,785,109	1,207,006
Frontier Local SD	Washington	2,865,478	579,794	269,897	0	208,984	158,690
Gahanna-Jefferson City SD	Franklin	35,953,072	9,283,396	897,834	5,904	3,116,980	3,193,345
Galion City SD	Crawford	8,009,650	1,967,906	62,052	0	824,954	600,997
Gallia County Local SD	Gallia	7,144,669	1,969,749	425,987	1,835,825	536,302	495,020
Gallipolis City SD	Gallia	7,377,643	2,241,296	349,247	0	903,277	411,340
Garaway Local SD	Tuscarawas	5,160,597	626,412	1,865	64,746	230,300	401,821
Geneva Area City SD	Ashtabula	9,852,313	2,078,170	397,286	1,241,866	1,301,004	478,134
Genoa Area Local SD	Ottawa	6,947,695	591,720	0	0	340,872	114,634
Georgetown Ex Vill SD	Brown	4,345,675	327,880	163,384	8,056	226,656	325,165
Gibsonburg Ex Vill SD	Sandusky	4,528,663	205,454	148,979	0	387,683	78,935
Girard City SD	Trumbull	5,730,953	856,786	130,400	740,841	454,488	277,057
Gorham Fayette Local SD	Fulton	2,207,929	516,432	96,033	0	309,730	201,745
Goshen Local SD	Clermont	8,781,993	1,528,695	456,305	0	1,413,794	2,753,940
Graham Local SD	Champaign	6,860,143	1,350,323	150	1,302,781	761,393	1,192,352
Grand Valley Local SD	Ashtabula	5,458,155	622,247	166,141	0	449,305	296,841
Grandview Heights City SD	Franklin	6,815,816	2,232,417	107,463	0	1,151,795	554,393
Granville Ex Vill SD	Licking	10,663,493	1,534,967	154,153	0	980,196	1,230,180
Green Local SD	Scioto	1,933,000	296,877	174,760	578,850	434,910	201,192
Green Local SD	Summit	14,819,383	4,538,317	338,300	1,084,959	1,595,837	1,665,638
Green Local SD	Wayne	4,669,496	648,647	230,698	574,619	227,101	162,373
Greeneview Local SD	Greene	4,883,205	727,021	90,853	0	1,116,288	456,810
Greenfield Ex Vill SD	Highland	8,955,768	1,205,962	502,342	890,560	747,194	259,579
Greenon Local SD	Clark	6,668,969	725,560	415,332	442,515	554,522	337,586
Greenville City SD	Darke	11,808,747	2,804,147	2,012,631	69,793	1,257,510	934,778
Hamilton City SD	Butler	30,401,654	7,818,878	1,481,131	0	4,433,996	2,868,544
Hamilton Local Local SD	Franklin	9,287,724	1,738,963	249,253	1,655,220	551,484	386,555
Hardin Northern Local SD	Hardin	2,193,027	204,905	194,741	0	143,599	35,751
Hardin-Houston Local SD	Shelby	3,304,087	800,887	84,324	734,690	138,126	353,006
Harrison Hills City SD	Harrison	8,169,685	1,392,787	332,744	78,226	666,031	374,010
Heath City SD	Licking	7,956,937	0	0	0	601,839	288,281
Highland Local SD	Medina	10,733,885	2,380,151	282,569	305,858	1,176,681	1,108,383
Highland Local SD	Morrow	6,060,170	1,512,293	134,293	0	394,293	608,826
Hilliard City SD	Franklin	78,325,242	13,010,506	1,176,943	0	10,142,623	8,631,255
Hillsboro City SD	Highland	8,596,599	784,442	628,408	1,868,752	734,843	1,122,746
Hillsdale Local SD	Ashland	4,280,527	651,216	368,013	235,074	369,730	266,606
Holgate Local SD	Henry	2,345,034	301,000	75,004	0	229,734	164,262
Howland Local SD	Trumbull	12,981,373	3,124,675	654,670	1,136,184	1,728,716	915,942
Hubbard Ex Vill SD	Trumbull	8,720,924	1,210,559	318,984	0	988,802	670,822
Huber Heights City SD	Montgomery	41,029,565	0	0	0	2,539,528	2,859,098
Hudson City SD	Summit	26,915,955	5,526,965	359,473	695,798	3,188,865	4,141,047
Huntington Local SD	Ross	4,982,274	766,137	45	64,745	339,112	166,469
Huron City SD	Erie	6,439,938	1,547,298	0	2,300	390,163	652,327
Independence Local SD	Cuyahoga	6,830,149	228,905	0	462,381	703,077	1,357,576
Indian Creek Local SD	Jefferson	8,769,459	1,995,990	319,100	129,917	729,000	357,328
Indian Hill Ex Vill SD	Hamilton	13,629,238	2,359,196	89,700	905,934	2,096,258	1,677,497
Indian Valley Local SD	Tuscarawas	6,151,674	692,775	194,271	1,359,998	478,067	388,434
Ironton City SD	Lawrence	5,070,115	1,295,367	464,325	0	729,611	231,238
Jackson Local SD	Stark	21,870,888	2,498,891	1,102,264	1,303,840	2,588,557	2,065,507
Jackson-Milton Local SD	Mahoning	2,598,102	677,604	84,118	44,450	287,181	187,271
James A Garfield Local SD	Portage	5,877,355	1,076,984	0	41	535,646	325,845
Jefferson Area Local SD	Ashtabula	7,496,573	839,408	134,631	0	1,352,937	94,551
Jefferson Local SD	Madison	4,635,688	1,020,242	0	0	469,446	536,140
Jefferson Township Local SD	Montgomery	1,766,247	414,078	39,577	1,531,981	30,500	169,674
Johnstown-Monroe Local SD	Licking	5,911,605	840,414	188,191	209,356	540,374	543,590
Jonathan Alder Local SD	Madison	6,613,660	1,206,724	139,988	0	905,410	692,749
Joseph Badger Local SD	Trumbull	3,782,777	368,958	83,310	0	243,931	128,665
Kelleys Island Local SD	Erie	473,361	39,420	0	0	38,782	89,795
Kenston Local SD	Geauga	14,316,421	3,341,261	145,083	506,053	2,275,536	1,070,528
Kent City SD	Portage	17,273,934	3,163,956	2,059,818	1,035,748	2,166,969	2,447,562
Kenton City SD	Hardin	9,194,552	1,648,381	269,652	0	531,163	540,395
Kettering City SD	Montgomery	31,829,431	6,359,863	1,770,630	4,253,666	5,354,468	4,006,515
Keystone Local SD	Lorain	6,718,931	883,293	96,822	64,039	607,345	388,780
Kings Local SD	Warren	16,453,004	3,384,226	0	648,711	1,550,558	997,931
LaBrae Local SD	Trumbull	6,411,970	1,066,746	95,723	393,308	609,999	178,142

Board of Education	Support Services				Operation and Maintenance of Plant			Non-Instructional Services	
	Administration	Fiscal	Business	Pupil Transportation	Central	Food Service	Other		
\$0	\$1,396,226	\$438,045	\$365,158	\$1,752,887	\$797,972	\$221,350	\$0	\$127,221	
28,077	1,468,537	383,484	0	1,178,309	1,490,461	252,221	0	0	
45,353	4,704,574	1,242,472	178,955	5,779,027	4,649,051	515,339	0	45,718	
32,294	578,329	146,392	639	547,500	209,516	42,576	0	0	
36,552	1,793,358	631,687	57,227	1,898,378	822,596	41,482	0	37,109	
25,790	1,875,459	602,290	144,753	2,318,802	1,222,668	328,985	0	730	
110,690	1,313,826	375,487	0	1,830,051	1,508,454	174,583	3,528	0	
33,755	816,179	232,770	68,004	624,038	514,276	0	0	36	
46,033	2,526,607	1,100,012	111,180	2,940,195	1,197,659	88,567	0	14,236	
58,325	764,393	259,727	58	908,716	678,718	12,402	0	0	
5,795,583	505,563	1,301,635	0	5,700,882	2,330,467	285,511	0	0	
71,015	1,358,259	383,498	0	1,592,982	732,264	132,994	0	57	
62,506	1,474,072	501,078	24,401	1,952,391	2,243,458	230,450	0	1,362	
48,604	1,689,877	350,023	0	1,345,103	1,415,845	86,031	0	0	
16,288	1,036,718	375,042	0	825,822	717,927	38,208	0	0	
17,861	1,700,495	481,176	14,549	2,250,234	1,309,317	2,760	0	39,073	
9,425	985,590	367,138	11,513	871,386	413,929	276,933	0	873	
37,073	724,658	345,874	45,607	726,294	479,630	48,812	0	0	
50,953	733,603	422,355	6,401	861,318	352,091	1,215	0	118,271	
66,772	1,059,736	743,324	0	1,347,645	542,906	3,000	0	0	
37,227	464,769	160,390	0	403,833	361,356	22,907	0	2,300	
44,180	1,393,057	493,340	27	1,834,613	1,862,296	0	0	250	
83,350	1,288,434	405,605	133,938	1,316,776	1,354,264	110,575	0	0	
17,477	1,094,613	269,945	29,512	1,019,525	1,379,796	21,734	0	0	
18,263	1,093,418	543,817	0	1,395,756	15,381	58,021	0	0	
125,069	1,633,763	660,775	0	2,021,496	1,667,390	271,417	0	26,743	
33,952	437,834	233,941	0	690,002	531,430	0	0	18,629	
41,980	2,402,767	763,173	166,913	3,259,858	1,748,448	19,950	0	697,361	
57,076	767,665	320,324	36	865,752	581,213	274,649	0	0	
80,775	1,104,953	375,729	0	936,429	813,154	0	0	8,084	
62,137	1,552,849	401,652	0	1,626,703	1,215,580	0	0	0	
90,209	1,436,495	487,525	9,444	1,321,807	1,117,193	88,146	0	0	
66,592	1,852,952	723,036	7,849	1,549,757	1,004,038	166,341	0	0	
409,169	4,722,549	1,012,432	441,001	7,496,170	2,859,961	761,590	0	3,961	
28,951	1,867,531	1,498,525	0	2,500,429	1,008,914	41,361	0	83,140	
75,972	429,431	191,180	0	268,996	164,092	1,004	0	0	
12,625	507,052	221,684	953	603,443	526,200	12,114	0	0	
737,530	1,384,385	489,899	0	1,303,935	1,461,803	258,521	0	46,870	
10,855	1,211,911	454,761	40,556	1,258,289	581,873	214,478	3,246	0	
33,005	1,891,280	756,419	44,154	2,819,749	1,520,270	158,903	0	0	
163,330	1,052,837	343,746	0	1,301,691	1,111,815	0	0	0	
305,636	9,338,730	3,198,114	855,111	12,104,190	6,962,786	501,455	10,700	0	
0	2,153,219	587,189	1,438	1,617,867	1,475,752	102,978	0	2,473	
50,177	718,054	341,984	0	604,061	858,528	0	0	2,212	
14,430	483,927	150,340	7,404	260,975	217,062	53,284	0	0	
327,013	2,475,345	669,752	85,870	2,981,125	1,915,199	18,381	0	495	
24,261	1,353,050	500,153	47,355	1,999,722	959,203	344,059	0	296,843	
31,972	3,758,164	814,704	475,971	4,949,935	2,833,624	376,673	0	0	
39,191	4,087,293	1,219,029	524,338	5,160,851	3,059,879	352,486	0	0	
25,789	751,405	511,785	0	1,109,273	870,082	0	0	0	
25,818	1,330,856	531,662	0	1,512,892	778,891	1,998	0	69,115	
204,039	965,149	443,095	191,991	1,939,336	898,495	0	175	0	
12,609	1,391,389	424,451	9,798	2,413,977	1,172,875	3,994	0	316	
17,501	2,007,590	706,850	63,694	3,230,107	1,603,206	50,552	0	32,456	
48,076	1,142,364	376,670	117,384	1,663,252	1,075,648	10,620	0	0	
121,521	1,194,515	427,901	0	1,527,672	468,614	100,283	0	0	
18,087	3,221,811	899,209	493,289	5,051,855	2,769,898	1,208,953	0	2,149	
54,086	711,743	362,061	0	724,612	727,591	0	0	0	
36,586	945,364	285,044	0	1,323,845	954,292	92,333	0	0	
14,535	1,004,195	474,882	12,409	1,300,500	1,072,647	95,711	0	83,011	
106,348	712,235	412,025	81,386	1,227,619	547,020	304,676	0	0	
44,483	709,785	1,272,886	0	850,468	615,682	70,653	0	169	
54,256	1,001,851	371,088	0	1,182,650	747,606	60,696	0	0	
130,123	1,393,900	410,003	11,090	1,687,008	1,183,028	0	0	0	
56,231	704,048	299,731	0	622,319	809,254	91,289	0	434,596	
25,640	104,902	42,105	5,098	127,247	0	0	0	0	
50,567	2,662,117	1,008,071	44,496	3,999,981	2,754,177	7,958	0	125,783	
193,924	3,035,912	904,061	338,490	3,177,091	1,378,509	330,410	0	117,377	
48,986	1,691,593	457,516	0	1,729,282	676,150	35,078	0	22,750	
68,541	6,087,826	1,790,983	544,050	7,999,940	2,970,623	1,541,902	0	1,110	
39,158	1,059,917	365,214	0	1,152,327	832,394	240,987	22,734	53,322	
85,957	3,115,933	828,402	291,632	3,609,448	1,968,443	230,662	0	154,424	
53,776	1,048,081	291,027	0	1,283,419	607,407	105,936	0	4,383	

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Finnestown Local SD	Hamilton	\$407,005	\$0	\$0	\$0	\$0	\$17,734,872
Firelands Local SD	Lorain	436,199	0	0	0	0	17,362,469
Forest Hills Local SD	Hamilton	1,491,524	0	0	0	0	70,453,077
Fort Loramie Local SD	Shelby	205,191	0	0	0	0	6,308,831
Fostoria City SD	Seneca	270,639	19,000	92,539	11,165	0	18,744,991
Franklin City SD	Warren	492,638	3,019,890	0	0	0	28,419,307
Franklin Local SD	Muskingum	303,225	0	42,156	18,201	0	18,156,189
Fredericktown Local SD	Knox	276,090	0	25,000	669	0	8,819,025
Fremont City SD	Sandusky	462,503	0	0	18,452	0	31,624,058
Frontier Local SD	Washington	75,649	92,989	33,366	7,524	0	6,974,710
Gahanna-Jefferson City SD	Franklin	802,975	1,563,072	323,986	14,058	0	71,074,263
Galion City SD	Crawford	417,238	0	15,347	5,185	0	16,174,398
Gallia County Local SD	Gallia	273,170	0	0	0	0	19,170,440
Gallipolis City SD	Gallia	370,651	16,597	0	0	0	16,605,534
Garaway Local SD	Tuscarawas	239,483	0	0	0	0	9,735,229
Geneva Schools City SD	Ashtabula	435,531	98,439	0	0	0	21,698,208
Genoa Area Local SD	Ottawa	229,478	0	60,787	55,013	0	11,276,986
Georgetown Ex Vill SD	Brown	95,587	0	22,440	945	0	7,923,736
Gibsonburg Ex Vill SD	Sandusky	212,500	0	0	0	0	8,108,421
Girard City SD	Trumbull	360,724	518,543	95,000	57,250	0	12,985,425
Gorham Fayette Local SD	Fulton	128,963	12,941	0	0	0	4,926,555
Goshen Local SD	Clermont	282,669	0	542	7	0	20,845,708
Graham Local SD	Champaign	314,441	0	21,000	14,543	0	16,510,068
Grand Valley Local SD	Ashtabula	266,036	0	26,500	32,985	0	11,150,812
Grandview Heights City SD	Franklin	577,912	0	0	0	61,171	14,625,623
Granville Ex Vill SD	Licking	474,689	2,058	48,096	3,463	0	21,497,948
Green Local SD	Scioto	80,374	0	21,407	1,560	0	5,668,718
Green Local SD	Summit	1,976	165,419	0	0	0	33,310,279
Green Local SD	Wayne	280,747	2,686	56,012	9,157	0	9,728,251
Greeneview Local SD	Greene	232,992	0	93,000	4,941	0	10,933,546
Greenfield Ex Vill SD	Highland	192,354	0	0	0	0	17,612,680
Greenon Local SD	Clark	219,739	0	23,295	5,314	0	13,943,651
Greenville City SD	Darke	371,546	0	0	0	0	24,629,717
Hamilton City SD	Butler	768,188	7,355	150,900	0	0	65,637,479
Hamilton Local Local SD	Franklin	530,002	0	0	0	0	21,428,052
Hardin Northern Local SD	Hardin	120,216	0	0	0	0	4,022,914
Hardin-Houston Local SD	Shelby	144,931	39,210	14,610	5,760	0	7,503,702
Harrison Hills City SD	Harrison	182,226	169,987	47,504	3,490	0	17,099,633
Heath City SD	Licking	281,335	43,290	51,080	3,831	0	13,002,562
Highland Local SD	Medina	775,219	308,958	61,075	9,734	0	24,366,293
Highland Local SD	Morrow	199,449	82,784	8,047	605	0	12,974,179
Hilliard City SD	Franklin	2,791,339	100,590	456,042	75,231	287	147,986,780
Hillsboro City SD	Highland	233,595	48,531	70,739	5,464	0	20,035,035
Hillsdale Local SD	Ashland	220,205	10,000	0	0	0	8,976,387
Holgate Local SD	Henry	135,438	0	0	0	0	4,437,894
Howland Local SD	Trumbull	543,142	0	0	0	0	29,557,882
Hubbard Ex Vill SD	Trumbull	409,557	0	58,350	7,524	0	17,910,168
Huber Heights City SD	Montgomery	531,969	0	124,915	14,037	0	60,340,155
Hudson City SD	Summit	869,305	258,603	202,240	34,132	0	56,635,450
Huntington Local SD	Ross	166,473	0	35,692	10,001	0	9,799,282
Huron City SD	Erie	366,582	0	72,825	6,873	0	13,729,538
Independence Local SD	Cuyahoga	412,598	0	500,000	26,253	0	15,163,219
Indian Creek Local SD	Jefferson	212,552	113,432	70,855	6,491	0	18,133,533
Indian Hill Ex Vill SD	Hamilton	627,759	692,543	378,000	55,592	0	30,223,673
Indian Valley Local SD	Tuscarawas	258,485	376,827	53,279	6,064	0	14,393,888
Ironton City SD	Lawrence	309,397	0	0	0	0	11,940,559
Jackson Local SD	Stark	1,162,391	491,207	157,206	12,564	564,637	47,483,203
Jackson-Milton Local SD	Mahoning	250,804	0	0	0	0	6,709,623
James A Garfield Local SD	Portage	357,155	0	25,317	8,607	0	11,844,414
Jefferson Area Local SD	Ashtabula	361,034	17,659	0	0	0	14,354,683
Jefferson Local SD	Madison	370,570	6,325	22,736	3,484	0	10,455,940
Jefferson Township Local SD	Montgomery	95,187	0	12,592	63,908	0	7,687,870
Johnstown-Monroe Local SD	Licking	261,122	0	26,224	9,248	0	11,948,271
Jonathan Alder Local SD	Madison	235,093	0	20,897	4,183	0	14,633,856
Joseph Badger Local SD	Trumbull	151,429	36,904	15,875	6,013	0	7,835,330
Kelleys Island Local SD	Erie	626	0	0	0	91,102	1,038,078
Kenston Local SD	Geauga	661,080	44,351	13,500	3,130	0	33,030,093
Kent City SD	Portage	762,749	280,435	265,817	80,130	0	39,012,892
Kenton City SD	Hardin	0	0	0	0	0	16,845,498
Kettering City SD	Montgomery	1,261,669	315,037	354,395	60,286	0	76,570,935
Keystone Local SD	Lorain	245,209	0	0	0	0	12,770,472
Kings Local SD	Warren	651,233	0	0	0	0	33,970,564
LaBrae Local SD	Trumbull	229,855	60,102	36,000	103,224	0	12,579,098

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease	Extraordinary	Fund
Transfers	All	Expenditures	Change in	Balance	in reserve for	Item	Balance
Out	Other	and Other	Fund	Beginning	Inventory		End
	Uses	Financing	Balance	of Year			of Year
\$20,130	\$0	\$17,755,002	(\$134,887)	\$4,016,642	\$0	\$0	\$3,881,755
1,121,000	0	18,483,469	(2,391,011)	5,031,428	0	0	2,640,417
290,917	0	70,743,994	807,399	23,235,555	0	0	24,042,954
38,480	0	6,347,311	755,066	1,589,814	0	0	2,344,880
281,558	0	19,026,549	1,199,140	9,483,644	0	0	10,682,784
0	0	28,419,307	118,115	4,997,286	0	0	5,115,401
94,000	0	18,250,189	(1,263,872)	4,429,029	0	0	3,165,157
33,600	0	8,852,625	(646,951)	2,455,083	0	0	1,808,132
0	0	31,624,058	1,915,797	1,689,185	0	0	3,604,982
0	0	6,974,710	(42,342)	220,633	0	0	178,291
0	0	71,074,263	(2,015,976)	31,754,099	(83,714)	0	29,821,837
217,991	0	16,392,389	(187,661)	2,248,293	0	0	2,060,632
69,760	0	19,240,200	334,050	1,646,996	0	0	1,981,046
0	0	16,605,534	21,150	331,118	11,216	0	341,052
35,000	0	9,770,229	92,451	2,874,265	0	0	2,966,716
208,370	0	21,906,578	(373,525)	4,266,920	0	0	3,893,395
88,252	0	11,365,238	(43,381)	1,243,500	0	0	1,200,119
10,000	0	7,933,736	(110,607)	379,417	0	0	268,810
0	0	8,108,421	55,567	2,185,586	0	0	2,241,153
0	0	12,985,425	706,628	3,655,404	0	0	4,362,032
406,753	1,430,802	6,764,110	(1,971,322)	3,570,867	0	0	1,599,545
0	0	20,845,708	27,516	3,231,740	0	0	3,259,256
71,577	0	16,581,645	960,037	100,906	0	0	1,060,943
14,000	0	11,164,812	(530,520)	3,524,312	0	0	2,993,792
54,541	89,269	14,769,433	194,697	7,143,027	0	0	7,337,724
0	0	21,497,948	(317,216)	6,428,443	0	0	6,111,227
60,000	0	5,728,718	(409,440)	663,550	0	0	254,110
135,022	0	33,445,301	(1,955,169)	3,051,799	0	0	1,096,630
0	0	9,728,251	828,776	(870,935)	0	0	(42,159)
0	0	10,933,546	1,043,772	1,763,262	0	0	2,807,034
34,727	0	17,647,407	227,267	2,592,738	0	0	2,820,005
0	0	13,943,651	(188,061)	2,182,539	0	0	1,994,478
136,115	0	24,765,832	661,533	2,801,769	0	0	3,463,302
199,998	0	65,837,477	(1,361,387)	(3,742,753)	0	0	(5,104,140)
0	0	21,428,052	518,765	3,798,207	0	0	4,316,972
82,000	0	4,104,914	526,573	1,403,544	0	0	1,930,117
0	0	7,503,702	(75,900)	1,631,754	0	0	1,555,854
64,708	0	17,164,341	(1,226,683)	4,611,579	(1,151)	0	3,386,047
20,000	0	13,022,562	673,921	1,163,774	0	0	1,837,695
18,750	0	24,385,043	(1,592,502)	10,388,927	0	0	8,796,425
0	0	12,974,179	796,306	3,118,142	0	0	3,914,448
0	0	147,986,780	(10,261,794)	33,237,377	0	0	22,975,583
348,853	0	20,383,888	1,219,405	1,212,369	0	0	2,431,774
29,755	0	9,006,142	(102,120)	875,054	0	0	772,934
7,500	0	4,445,394	131,356	1,673,452	0	0	1,804,808
0	0	29,557,882	12,631	(1,431,085)	0	0	(1,418,454)
324,982	0	18,235,150	1,165,834	4,086,366	0	0	5,252,200
0	0	60,340,155	3,384,046	19,877,699	(18,068)	0	23,279,813
22,600	0	56,658,050	410,028	12,023,062	0	0	12,433,090
2,848	0	9,802,130	231,665	4,315,565	0	0	4,547,230
1,306	0	13,730,844	1,912,432	2,556,533	0	0	4,468,965
69,076	0	15,232,295	818,922	547,085	0	0	1,366,007
64,577	0	18,198,110	(773,588)	831,300	(6,668)	0	64,380
0	0	30,223,673	3,688,873	22,707,226	0	0	26,396,099
264,841	0	14,658,729	(1,215,610)	1,678,509	0	0	462,899
75,871	0	12,016,430	(510,465)	2,658,296	0	0	2,147,831
0	0	47,483,203	(168,979)	2,501,020	52,043	0	2,279,998
70,036	0	6,779,659	353,663	1,144,125	0	0	1,497,788
0	0	11,844,414	78,208	807,196	0	0	885,404
17,435	0	14,372,118	856,075	2,627,952	0	0	3,484,027
514,964	0	10,970,904	805,761	7,127,846	0	0	7,933,607
1,800	0	7,689,670	(211,021)	(388,282)	0	0	(599,303)
124,160	0	12,072,431	506,221	3,367,977	0	0	3,874,198
159,628	0	14,793,484	1,138,739	1,306,749	0	0	2,445,488
3,718	0	7,839,048	225,746	933,797	0	0	1,159,543
0	0	1,038,078	(36,935)	447,402	0	0	410,467
116,585	0	33,146,678	375,300	7,244,071	0	0	7,619,371
626,895	0	39,639,787	1,927,186	8,310,175	0	0	10,237,361
10,441	0	16,855,939	(224,575)	3,456,382	0	0	3,231,807
13,500	0	76,584,435	(974,919)	9,362,801	1,868	0	8,386,014
11,687	0	12,782,159	1,241,333	2,989,022	0	0	4,230,355
0	0	33,970,564	1,203,328	7,086,423	0	0	8,289,751
0	0	12,579,098	(646,461)	2,074,699	107	0	1,428,131

(Continued)

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Lake Local SD	Stark	\$13,217,686	\$1,894,759	\$411,199	\$1,082,927	\$934,575	\$1,465,025
Lake Local SD	Wood	6,438,941	1,055,611	307,420	0	637,624	436,120
Lakeview Local SD	Trumbull	7,991,662	2,211,041	50,976	0	925,829	843,785
Lakewood City SD	Cuyahoga	25,585,634	9,626,786	3,443,050	3,151,640	4,461,309	3,719,075
Lakewood Local SD	Licking	11,095,326	0	0	0	1,215,347	429,101
Lakota Local SD	Butler	66,196,754	11,844,871	97,588	2,339,588	8,358,709	9,938,740
Lakota Local SD	Sandusky	4,971,270	1,111,721	15,659	28,354	568,614	238,200
Lancaster City SD	Fairfield	22,540,844	4,933,090	1,489,865	0	1,897,134	1,985,056
Ledgemont Local SD	Geauga	2,418,816	1,047,170	133,062	0	104,900	109,061
Lexington Local SD	Richland	9,620,466	1,591,137	0	886,355	511,581	1,511,855
Liberty Center Local SD	Henry	4,264,252	1,852,544	157,888	439,137	540,821	432,721
Liberty Local SD	Trumbull	7,973,267	633,665	73,190	50,626	457,050	380,869
Liberty Union-Thurston LSD	Fairfield	4,955,187	903,973	411,770	126,763	578,475	532,310
Liberty-Benton Local SD	Hancock	5,770,447	1,085,201	307,585	0	671,037	499,032
Licking Heights Local SD	Licking	9,981,213	2,221,833	166,358	269,360	800,619	859,775
Licking Valley Local SD	Licking	6,604,301	886,947	280,224	53,216	450,980	709,169
Lincolnview Local SD	Van Wert	3,175,901	1,165,681	173,856	685,693	134,682	251,502
Lisbon Ex Vill SD	Columbiana	4,229,076	814,325	83,574	142,231	471,581	124,322
Little Miami Local SD	Warren	13,458,577	2,653,943	639	937,351	1,153,802	1,332,128
Logan Elm Local SD	Pickaway	9,077,839	1,423,503	13,754	0	785,046	778,117
Logan-Hocking Local SD	Hocking	11,891,721	3,560,435	565,152	1	2,112,489	1,489,752
London City SD	Madison	8,187,039	2,399,062	291,068	0	663,179	839,762
Lorain City SD	Lorain	25,460,879	8,147,453	1,683,332	12,693,961	1,123,102	729,162
Lordstown Local SD	Trumbull	2,890,051	417,272	58,947	182,400	152,770	125,793
Loudonville-Perrysville EVSD	Ashland	5,124,565	572,162	340,849	728,040	618,033	682,079
Louisville City SD	Stark	11,570,825	2,508,081	447,774	0	887,455	736,664
Loveland City SD	Hamilton	19,048,001	4,454,359	170,407	679,491	1,915,133	930,353
Lowellville Local SD	Mahoning	2,350,719	233,624	32,423	14,926	190,570	180,736
Lucas Local Local SD	Richland	1,905,319	316,595	9,815	245,420	61,662	147,462
Lynchburg-Clay Local SD	Highland	5,011,970	896,658	185,627	57,606	330,486	410,641
Mad River Local SD	Montgomery	13,411,281	3,259,063	1,442,352	1,316,537	1,658,362	2,403,717
Madeira City SD	Hamilton	6,940,146	1,513,540	0	71,292	976,783	347,458
Madison Local SD	Butler	5,260,356	832,697	308,413	0	636,773	399,246
Madison Local SD	Richland	10,847,739	2,447,654	3,091,535	1,659,555	953,063	1,396,681
Manchester Local SD	Adams	3,898,237	817,996	925,803	89,789	427,878	349,710
Mansfield City SD	Richland	14,337,233	5,097,064	1,341,244	8,787,847	2,621,568	1,139,102
Maple Heights City SD	Cuyahoga	15,911,093	3,338,920	1,336,315	0	1,661,711	1,009,490
Mapleton Local SD	Ashland	3,382,388	443,348	230,207	626,607	225,234	287,033
Maplewood Local SD	Trumbull	4,374,774	391,859	36,241	0	395,974	112,005
Margaretta Local SD	Erie	5,542,248	1,028,348	390,094	5,659	510,374	683,185
Mariemont City SD	Hamilton	9,406,360	1,793,182	0	94,540	1,180,593	1,136,706
Marion City SD	Marion	20,742,224	4,120,057	450,520	17,004	1,974,353	997,087
Marlington Local SD	Stark	8,869,437	1,973,079	945,800	1,407,225	567,959	860,602
Martins Ferry City SD	Belmont	5,527,135	1,312,993	315,141	0	611,131	357,112
Marysville Ex Vill SD	Union	26,847,621	0	0	0	2,861,874	3,398,975
Mason City SD	Warren	40,368,497	8,613,495	0	882,543	5,414,656	6,392,547
Massillon City SD	Stark	15,877,742	3,738,804	1,788,418	781,285	2,842,567	1,260,657
Mathews Local SD	Trumbull	4,179,999	630,059	68,612	103,063	452,341	205,462
Maumee City SD	Lucas	14,448,310	2,198,037	297,982	374,351	1,375,063	530,521
Mayfield City SD	Cuyahoga	21,353,526	8,216,445	1,347,821	0	3,374,531	3,718,644
Maysville Local SD	Muskingum	8,032,930	1,213,278	133,674	219,025	638,367	737,912
McDonald Local SD	Trumbull	4,018,048	453,913	42,867	0	182,692	64,063
Mechanicsburg Ex Vill SD	Champaign	3,302,728	878,796	127,977	0	248,861	172,956
Medina City SD	Medina	34,494,593	8,024,172	489,821	0	3,552,160	3,320,462
Meigs Local SD	Meigs	6,077,401	1,206,390	1,261,386	1,981,138	186,943	337,809
Mentor Ex Vill SD	Lake	42,169,183	9,977,566	2,119,475	797,941	4,749,226	4,870,477
Miami East Local SD	Miami	5,337,518	529,612	122,002	13,661	267,065	242,440
Miami Trace Local SD	Fayette	9,664,366	1,400,798	571,565	1,540,200	978,954	1,419,916
Miamisburg City SD	Montgomery	22,334,687	5,735,406	677,098	448,642	4,145,428	1,358,049
Middletown City SD	Butler	21,275,634	96,408	0	447,828	3,477,339	1,450,970
Midview Local SD	Lorain	11,638,791	1,564,659	125,973	55,122	1,625,951	434,927
Milford Ex Vill SD	Clermont	23,913,872	5,118,715	256,885	879,674	1,288,150	2,943,422
Milton-Union Ex Vill SD	Miami	7,576,901	0	0	0	726,106	622,309
Minerva Local SD	Stark	8,399,857	1,281,495	8,062	4,625	928,161	836,770
Minford Local SD	Scioto	6,181,056	594,441	241,369	18,920	379,538	503,953
Minster Local SD	Auglaize	4,032,127	451,334	226,273	0	391,134	367,781
Mogadore Local SD	Summit	3,857,849	538,817	82,236	546,462	459,835	359,504
Monroe Local SD	Butler	7,314,106	542,723	0	33,521	546,828	306,424
Monroeville Local SD	Huron	2,804,772	359,465	253,963	6,182	162,143	259,620
Montpelier Ex Vill SD	Williams	4,545,263	633,633	154,699	469,887	372,441	365,580
Morgan Local SD	Morgan	8,591,160	1,481,289	929,947	974	657,626	471,834
Mount Gilead Ex Vill SD	Morrow	4,318,423	852,755	336,261	1,167,433	560,373	410,296
Mount Vernon City SD	Knox	15,841,950	2,596,293	305,072	0	1,427,815	1,591,319

Board of Education	Support Services				Operation and Maintenance of Plant			Non-Instructional Services	
	Administration	Fiscal	Business	Pupil Transportation	Central	Food Service	Other		
\$23,637	\$2,593,650	\$622,015	\$81,217	\$2,994,011	\$2,201,008	\$53,320	\$0	\$28,523	
165,902	976,151	435,547	0	1,396,767	776,063	121,611	0	0	
29,949	1,529,597	405,871	0	1,753,460	825,094	0	0	0	
104,264	2,939,298	1,765,557	1,274,736	8,520,369	68,719	364,437	0	1,212,022	
52,022	1,563,687	637,091	15,857	1,938,096	1,583,046	208,325	0	23,136	
78,538	14,322,215	1,046,499	269,303	12,637,837	16,589,750	3,785,616	0	162,403	
24,219	780,620	189,414	145,977	1,017,898	742,887	52,998	0	0	
66,610	3,347,040	1,184,332	722,932	4,209,012	1,749,542	386,720	0	8,985	
19,452	353,198	255,347	0	540,064	464,653	0	0	0	
24,589	1,793,226	530,673	8,669	1,860,554	1,173,516	96,052	0	13,021	
44,651	740,383	298,580	0	809,139	540,301	243,488	0	0	
5,563	2,630,119	498,351	19,408	1,858,981	980,859	56,914	0	46,123	
88,973	1,038,721	420,049	0	1,405,773	565,766	0	0	24,472	
10,330	824,228	298,625	1,768	1,199,137	725,044	132,364	0	0	
73,888	1,841,288	513,529	0	2,803,017	2,038,357	190,916	0	240,224	
528,065	1,625,689	417,845	37,996	1,559,218	1,128,974	131,850	0	0	
29,735	828,395	224,763	0	485,119	333,710	8,978	0	0	
33,015	652,252	242,612	0	770,985	391,955	43,970	632	0	
43,126	2,689,405	680,621	214,534	2,588,516	2,889,571	239,713	0	0	
109,719	1,377,719	495,668	1,642	1,773,468	1,466,994	173,027	0	0	
105,351	2,488,446	839,841	0	2,923,532	2,480,054	0	0	22,155	
83,396	1,666,834	542,791	0	2,029,863	977,427	367,317	0	0	
253,255	5,339,931	1,397,530	444,551	7,257,870	2,582,403	738,965	0	72,424	
148,022	498,169	316,697	23,763	1,131,466	274,466	0	0	0	
29,592	895,400	375,892	11,760	1,058,674	665,764	95,439	0	51,623	
105,316	1,499,343	390,301	236,233	1,990,436	1,130,661	1,649	0	12,917	
92,629	2,833,290	1,017,557	210,642	2,986,222	2,859,182	611,648	0	142,344	
23,731	321,704	160,497	0	521,725	118,661	26,686	0	6,880	
22,035	555,666	208,388	0	427,522	328,899	47,481	0	909	
34,028	985,296	288,284	37,937	1,188,525	835,431	5,080	665	1,477	
103,554	2,539,953	483,320	30,157	3,748,893	1,512,376	314,944	0	443,701	
37,371	1,091,099	414,928	50,551	1,573,082	777,863	337,461	0	51,188	
44,099	1,077,142	287,355	2,408	1,488,593	1,106,017	237,720	0	0	
59,266	2,002,614	689,378	42,649	2,805,453	1,335,509	157,685	0	177	
107,164	745,636	349,475	0	915,890	498,063	0	0	0	
17,688	2,399,041	927,945	1,360,372	4,317,020	1,697,090	999,692	0	912,473	
66,453	3,722,110	1,785,126	820,052	5,571,742	1,637,519	15,569	0	6	
77,695	636,220	307,982	100	657,405	484,093	41,476	0	0	
58,798	1,154,861	326,423	60,619	1,118,417	494,712	69,099	0	930	
225,158	1,099,845	417,950	0	1,426,089	1,087,758	67,171	0	21,131	
9,678	1,583,526	480,765	30,593	2,567,870	737,620	71,722	0	0	
33,112	2,957,556	624,829	376,044	4,060,721	792,527	3,750	0	961,139	
0	1,864,767	393,023	6,528	1,902,448	1,338,712	50,428	0	29,138	
75,673	1,108,239	284,729	0	1,366,525	737,632	62,331	0	0	
22,055	3,269,526	1,104,491	819,539	4,095,501	2,210,742	578,932	0	2,562	
85,525	5,322,132	1,894,767	347,817	10,145,378	6,656,372	2,987,145	0	27,125	
287,542	2,668,097	714,583	40,124	5,240,871	1,521,047	439,017	0	18,324	
51,092	711,566	296,987	0	939,337	505,451	75,554	0	0	
60,269	2,519,473	822,079	45,196	3,353,747	855,015	206,723	0	4,810	
90,665	2,924,205	1,563,819	282,293	5,974,042	4,478,174	638,576	0	7,904	
62,581	1,775,998	365,988	0	1,810,984	939,104	31,853	0	0	
40,640	534,393	197,449	0	463,434	123,619	14,787	0	0	
39,981	653,494	290,293	0	762,123	652,566	71,797	0	0	
100,378	4,744,128	1,441,355	650,735	7,413,513	2,996,693	391,759	0	89,192	
44,983	1,643,661	446,848	0	1,782,667	1,629,945	0	0	40,723	
627,720	4,990,730	2,456,566	422,564	8,123,995	6,128,221	1,353,861	0	148,017	
76,344	826,165	324,501	53,121	876,863	725,416	178,003	0	4,695	
28,370	2,298,173	667,398	112,572	2,030,931	1,819,190	97,703	0	9,357	
30,720	2,910,596	893,548	285,511	3,296,818	2,297,892	379,611	0	24,890	
0	4,707,243	1,224,645	425,545	4,152,782	63,707	658,287	0	3,456	
878,834	2,419,981	940,826	382,262	2,521,668	1,473,020	0	0	0	
94,742	2,733,299	1,264,269	357,824	5,922,061	4,279,941	785,493	0	0	
94,438	970,070	385,430	127,317	887,427	622,099	259,370	0	0	
99,271	1,469,854	455,358	101,652	1,119,939	1,089,551	40,617	0	2,008	
44,803	1,325,024	266,809	0	1,137,211	896,381	2,847	0	52,769	
31,711	608,856	234,599	0	841,817	280,843	41,943	0	212,375	
45,899	779,404	392,501	397	920,500	354,297	59,836	0	0	
59,758	1,359,792	376,721	129,205	1,032,803	0	180,284	0	2,240	
31,551	432,682	236,642	2,690	498,129	380,891	5,417	0	0	
13,095	612,866	225,950	105	915,388	379,169	196,260	0	7,908	
86,216	1,648,760	546,781	167,392	1,490,719	1,973,382	160,306	0	0	
50,387	679,678	382,375	0	1,253,489	454,328	12,244	0	0	
38,206	2,152,743	2,793,772	222,482	2,506,247	1,234,993	147,095	0	0	

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Lake Local SD	Stark	\$657,668	\$274,571	\$46,858	\$2,838	\$0	\$28,585,487
Lake Local SD	Wood	410,783	0	0	0	0	13,158,540
Lakeview Local SD	Trumbull	323,259	0	16,000	17,749	0	16,924,272
Lakewood City SD	Cuyahoga	651,412	844,098	1,114,052	96,394	0	68,942,852
Lakewood Local Local SD	Licking	197,049	0	88,343	20,624	0	19,067,050
Lakota Local SD	Butler	350,309	765,838	0	0	0	148,784,558
Lakota Local SD	Sandusky	208,322	79,160	13,391	1,181	0	10,189,885
Lancaster City SD	Fairfield	474,018	621,553	266,651	12,785	0	45,896,169
Ledgemont Local SD	Geauga	93,236	19	0	0	0	5,538,978
Lexington Local SD	Richland	822,147	155,437	35,736	647	0	20,635,661
Liberty Center Local SD	Henry	255,727	15,318	0	0	0	10,634,950
Liberty Local SD	Trumbull	315,025	0	0	44,596	0	16,024,606
Liberty Union-Thurston Local S	Fairfield	246,187	0	8,063	4,034	0	11,310,516
Liberty-Benton Local SD	Hancock	291,757	80,237	0	0	0	11,896,792
Licking Heights Local SD	Licking	0	0	19,358	2,613	0	22,022,348
Licking Valley Local SD	Licking	218,560	14,190	188,179	86,338	0	14,921,741
Lincolnvlew Local SD	Van Wert	121,759	0	0	0	0	7,619,774
Lisbon Ex Vill SD	Columbiana	134,464	0	0	0	0	8,134,994
Little Miami Local SD	Warren	514,614	0	68,750	12,853	0	29,478,143
Logan Elm Local SD	Pickaway	254,079	0	0	0	0	17,730,575
Logan-Hocking Local SD	Hocking	450,208	0	0	0	0	28,929,137
London City SD	Madison	441,709	125,964	72,481	65,337	0	18,753,229
Lorain City SD	Lorain	1,439,711	82,915	1,080,000	231,563	0	70,759,007
Lordstown Local SD	Trumbull	179,747	0	42,708	7,554	0	6,449,825
Loudonville-Perrysville Ex Vil	Ashland	291,125	82,494	15,188	3,503	0	11,642,182
Louisville City SD	Stark	496,409	6,146	0	0	0	22,020,210
Loveland City SD	Hamilton	711,052	16,741	0	0	0	38,679,051
Lowellville Local SD	Mahoning	160,301	0	0	0	0	4,343,183
Lucas Local Local SD	Richland	87,822	0	0	0	0	4,364,995
Lynchburg-Clay Local SD	Highland	106,645	0	1,040	119	0	10,377,515
Mad River Local SD	Montgomery	469,910	0	131,000	88,339	0	33,357,459
Madeira City SD	Hamilton	243,881	0	137,321	9,672	0	14,573,636
Madison Local SD	Butler	214,694	16,324	0	4,978	0	11,916,815
Madison Local SD	Richland	441,348	199,336	165,792	0	0	28,295,434
Manchester Local SD	Adams	142,741	0	0	0	0	9,268,382
Mansfield City SD	Richland	386,047	0	0	0	0	46,341,426
Maple Heights City SD	Cuyahoga	730,306	148,565	49,843	5,898	0	37,810,712
Mapleton Local SD	Ashland	160,716	0	12,610	3,350	0	7,576,464
Maplewood Local SD	Trumbull	136,016	0	0	0	0	8,730,728
Margaretta Local SD	Erie	259,936	0	0	37,718	5,700	12,808,364
Mariemont City SD	Hamilton	438,784	304,865	103,297	66,426	0	20,006,527
Marion City SD	Marion	616,834	33,050	54,710	15,948	0	38,831,465
Marlington Local SD	Stark	564,746	204,759	98,410	33,650	0	21,110,711
Martins Ferry City SD	Belmont	216,480	904,721	77,089	96,152	0	13,053,083
Marysville Ex Vill SD	Union	945,502	0	60,000	34,272	0	46,251,592
Mason City SD	Warren	1,531,994	0	0	0	0	90,669,993
Massillon City SD	Stark	866,647	0	50,564	13,863	0	38,150,152
Mathews Local SD	Trumbull	25,168	252,296	0	0	0	8,496,987
Maumee City SD	Lucas	715,275	0	0	0	0	27,806,851
Mayfield City SD	Cuyahoga	892,027	340,922	79,299	6,158	0	55,289,051
Maysville Local SD	Muskingum	313,921	0	50,738	5,982	0	16,332,335
McDonald Local SD	Trumbull	170,759	0	131,020	15,189	0	6,452,873
Mechanicsburg Ex Vill SD	Champaign	191,642	0	19,761	4,387	0	7,417,362
Medina City SD	Medina	1,274,532	367,178	81,730	14,114	0	69,446,515
Meigs Local SD	Meigs	202,430	0	0	0	0	16,842,324
Mentor Ex Vill SD	Lake	1,259,965	0	61,671	7,517	0	90,264,695
Miami East Local SD	Miami	292,538	7,981	0	0	0	9,877,925
Miami Trace Local SD	Fayette	301,476	290,076	0	0	0	23,231,045
Miamisburg City SD	Montgomery	512,894	0	0	0	0	45,331,790
Middletown City SD	Butler	649,401	677,662	238,876	87,376	0	39,637,159
Midview Local SD	Lorain	370,485	47,521	0	0	0	24,480,020
Milford Ex Vill SD	Clermont	946,989	83,676	281,633	153,404	0	51,304,049
Milton-Union Ex Vill SD	Miami	35,078	0	0	0	0	12,306,545
Minerva Local SD	Stark	330,305	300	9,232	485	12,071	16,189,613
Minford Local SD	Scioto	436,086	158,210	196,023	92,198	0	12,527,638
Minster Local SD	Auglaize	177,480	16,206	0	0	0	7,914,479
Mogadore Local SD	Summit	205,994	0	19,745	1,780	0	8,625,056
Monroe Local SD	Butler	658,688	7,741	77,322	11,384	0	12,639,540
Monroeville Local SD	Huron	156,065	155,643	64,093	5,106	0	5,815,054
Montpelier Ex Vill SD	Williams	215,194	22,359	0	0	0	9,129,797
Morgan Local SD	Morgan	175,438	8,772	29,919	10,852	0	18,431,367
Mount Gilead Schools Ex Vill S	Morrow	131,779	0	6,302	43,216	0	10,659,339
Mount Vernon City SD	Knox	480,712	0	91,629	13,479	0	31,443,807

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease in reserve for Inventory	Extraordinary Item	Fund
Transfers Out	All Other Uses	Expenditures and Other Financing Uses	Change in Fund Balance	Balance Beginning of Year			Balance End of Year
\$53,789	\$0	\$28,639,276	\$1,406,629	\$2,254,349	\$0	\$0	\$3,660,978
62,582	0	13,221,122	235,926	2,758,032	0	0	2,993,958
42,765	0	16,967,037	(1,562,107)	(432,923)	0	0	(1,995,030)
35,000	0	68,977,852	(1,736,066)	18,821,731	0	0	17,085,665
0	0	19,067,050	(118,973)	5,044,276	5,096	0	4,920,207
1,902,412	0	150,686,970	(5,233,065)	42,470,501	0	0	37,237,436
35,421	0	10,225,306	258,285	(136,011)	0	0	122,274
7,597,829	0	53,493,998	4,199,080	5,809,471	0	0	10,008,551
10,000	0	5,548,978	(67,235)	440,782	0	0	373,547
0	4,379	20,640,040	589,939	2,768,696	0	0	3,358,635
0	0	10,634,950	1,276,599	1,374,017	0	0	2,650,616
24,108	0	16,048,714	(329,347)	(1,743,946)	12,815	0	(2,086,108)
0	0	11,310,516	1,460,436	1,882,757	0	0	3,343,193
423,784	0	12,320,576	(632,927)	5,625,385	0	0	4,992,458
29,848	0	22,052,196	835,201	1,406,121	0	0	2,241,322
88,150	0	15,009,891	2,018,456	1,131,690	0	0	3,150,146
4,000	0	7,623,774	781,815	6,057,382	0	0	6,839,197
0	0	8,134,994	320,124	1,914,794	0	0	2,234,918
113,668	0	29,591,811	(301,427)	1,122,469	0	0	821,042
0	0	17,730,575	1,722,080	3,930,187	0	0	5,652,267
4,018,167	0	32,947,304	(1,356,079)	5,184,362	7,687	0	3,820,596
0	0	18,753,229	1,165,041	1,077,163	0	0	2,242,204
2,110,423	0	72,869,430	3,180,338	(3,480,205)	0	0	(299,867)
155,000	0	6,604,825	659,289	1,399,533	0	0	2,058,822
0	0	11,642,182	(358,750)	3,759,066	0	0	3,400,316
56,744	0	22,076,954	1,294,680	(167,519)	0	0	1,127,161
1,265	0	38,680,316	(2,578,172)	7,760,778	0	0	5,182,606
0	256,280	4,599,463	104,474	1,310,230	0	0	1,414,704
20,000	0	4,384,995	803,661	1,443,578	0	0	2,247,239
25,001	0	10,402,516	387,552	5,922,358	0	0	6,309,910
359,711	0	33,717,170	1,405,208	9,345,456	0	0	10,750,664
5,000	0	14,578,636	1,995,094	3,796,223	0	0	5,791,317
1,000	0	11,917,815	356,317	1,889,225	0	0	2,245,542
207,745	0	28,503,179	2,954,291	6,291,757	0	0	9,246,048
3,795,485	0	13,063,867	(305,335)	1,825,902	0	0	1,520,567
2,224	0	46,343,650	4,077,446	(5,329,826)	0	0	(1,252,380)
0	0	37,810,712	(316,358)	4,778,871	0	0	4,462,513
0	0	7,576,464	(431,478)	1,208,874	0	0	777,396
0	0	8,730,728	(87,622)	270,678	0	0	183,056
336,592	0	13,144,956	(914,713)	1,492,608	0	0	577,895
68,000	0	20,074,527	(502,233)	8,607,970	0	0	8,105,737
0	0	38,831,465	2,467,670	8,382,134	0	0	10,849,804
2,934	0	21,113,645	669,753	2,816,071	5,685	0	3,480,139
0	0	13,053,083	(1,872,691)	861,220	0	0	(1,011,471)
445,988	0	46,697,580	(3,583,480)	283,167	0	0	(3,300,313)
289,743	0	90,959,736	6,209,437	31,457,643	0	0	37,667,080
0	0	38,150,152	496,341	5,929,209	0	0	6,425,550
365,926	0	8,862,913	(440,281)	1,397,052	0	0	956,771
50,500	0	27,857,351	(250,248)	533,919	968	0	282,703
1,436,743	0	56,725,794	(868,105)	13,284,949	0	0	12,416,844
200,000	0	16,532,335	(1,297,676)	2,376,269	0	0	1,078,593
0	0	6,452,873	(369,073)	(843,474)	0	0	(1,212,547)
29,922	0	7,447,284	950,120	639,104	0	0	1,589,224
180,500	0	69,627,015	(1,633,750)	14,613,437	0	0	12,979,687
5,000	0	16,847,324	(1,112,358)	(542,438)	0	0	(1,654,796)
439,489	0	90,704,184	9,161,512	32,614,082	0	0	41,775,594
445,160	0	10,323,085	535,373	(208,122)	0	0	327,251
118,666	0	23,349,711	990,653	3,530,506	0	0	4,521,159
203,241	0	45,535,031	(4,139,293)	7,536,502	0	0	3,397,209
90,451	0	39,727,610	4,294,273	(6,525,518)	0	0	(2,231,245)
22,433	0	24,502,453	629,955	1,947,726	0	0	2,577,681
0	0	51,304,049	1,484,355	(1,806,659)	52,453	0	(374,757)
417,000	4,049	12,727,594	526,958	2,746,422	(6,109)	0	3,279,489
0	0	16,189,613	374,931	(2,130,536)	0	0	(1,755,605)
6,827	0	12,534,465	292,869	(915,634)	0	0	(622,765)
79,117	0	7,993,596	69,708	190,072	0	0	259,780
48,350	0	8,673,406	(1,013,372)	6,384,147	0	0	5,370,775
0	0	12,639,540	(388,720)	(616,062)	0	0	(1,004,782)
1,600	0	5,816,654	10,793	1,418,027	0	0	1,428,820
7,470	0	9,137,267	14,511	1,538,936	0	0	1,553,447
77,917	0	18,509,284	(10,719)	2,251,154	0	0	2,240,435
259,717	0	10,919,056	1,253,867	1,362,371	0	0	2,616,238
86,885	0	31,530,692	(2,337,930)	11,655,740	0	0	9,317,810

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Mt. Healthy City SD	Hamilton	\$11,704,147	\$3,808,445	\$173,481	\$3,658,433	\$1,349,535	\$1,666,487
Napoleon Area City SD	Henry	7,587,489	3,312,995	254,157	1,492,792	726,742	320,371
Nelsonville-York City SD	Athens	4,400,793	908,150	78,663	0	305,293	565,587
New Albany-Plain Local SD	Franklin	18,220,738	2,757,299	2,238,973	0	2,038,394	1,542,452
New Boston Local SD	Scioto	1,695,292	238,699	0	306	107,872	123,827
New Bremen Local SD	Auglaize	4,059,030	155,442	278,078	0	381,205	390,916
New Lebanon Local SD	Montgomery	4,025,375	1,244,153	0	333,387	328,745	290,358
New London Local SD	Huron	4,519,219	706,972	376,804	74,431	239,925	496,438
New Miami Local SD	Butler	2,615,259	185,762	0	2,174	228,046	174,228
New Philadelphia City SD	Tuscarawas	9,813,863	2,231,768	86,871	404,872	1,111,728	476,906
New Richmond Ex Vill SD	Clermont	11,799,598	2,803,638	0	19,488	1,019,943	883,737
Newark City SD	Licking	23,600,158	5,190,357	474,685	130,191	2,818,776	2,445,018
Newbury Local SD	Geauga	3,510,825	499,934	38,454	0	326,425	137,616
Newcomerstown Ex Vill SD	Tuscarawas	4,181,978	875,011	130,110	200,256	361,934	504,737
Newton Falls Ex Vill SD	Trumbull	5,584,160	1,057,971	122,230	0	548,873	166,169
Newton Local SD	Miami	2,480,224	262,147	433	5,496	210,670	240,465
Niles City SD	Trumbull	11,122,748	2,306,377	164,598	775,755	1,187,613	608,526
Noble Local SD	Noble	4,032,454	662,600	264,303	5,893	345,670	245,705
Nordonia Hills City SD	Summit	15,938,075	3,270,282	354,277	169,160	2,572,940	1,263,820
North Baltimore Local SD	Wood	2,687,073	959,470	0	641,734	214,721	334,646
North Canton City SD	Stark	18,605,344	3,040,726	1,807,672	42,377	1,897,305	2,107,891
North Fork Local SD	Licking	5,249,979	1,958,180	256,543	252,224	1,250,325	215,353
North Olmsted City SD	Cuyahoga	22,298,874	6,787,775	343,137	335,822	3,405,423	1,070,877
North Ridgeville City SD	Lorain	8,917,731	2,760,193	433,238	934,623	1,300,425	2,254,510
North Royalton City SD	Cuyahoga	20,158,229	4,648,069	179,747	0	2,405,571	2,083,079
North Union Local SD	Union	6,051,543	1,155,499	675,549	0	479,841	631,132
Northeastern Local SD	Clark	13,776,511	2,234,253	756,637	25,791	1,428,458	1,427,814
Northmont City SD	Montgomery	23,429,620	8,373,009	365,754	22,803	3,605,886	557,798
Northmor Local SD	Morrow	4,313,475	980,009	283,988	924,231	262,600	481,869
Northridge Local SD	Montgomery	7,482,534	1,895,839	322,194	0	1,152,799	363,594
Northridge Local SD	Licking	5,567,062	764,698	132,602	0	446,437	464,331
Northwest Local SD	Hamilton	40,171,326	7,529,788	1,778,058	1,202,085	4,352,452	5,028,224
Northwest Local SD	Scioto	5,428,051	956,012	66,979	579,482	532,487	434,307
Northwest Local SD	Stark	9,394,514	2,192,731	280,121	88,382	773,747	256,224
Northwestern Local SD	Clark	7,284,092	1,231,320	119	10,026	486,061	793,463
Northwood Local SD	Wood	4,411,812	831,444	137,508	0	307,837	512,064
Norton City SD	Summit	10,189,472	1,189,642	759,846	295,433	690,911	738,980
Norwalk City SD	Huron	9,942,193	2,472,891	186,835	869,251	791,661	1,665,701
Norwood City SD	Hamilton	10,867,767	2,107,798	0	643,401	1,319,391	1,132,907
Oak Hills Local SD	Hamilton	31,161,922	5,693,738	244	235,794	3,500,563	4,651,177
Oakwood City SD	Montgomery	10,994,249	1,850,718	0	233,939	1,260,949	315,326
Oberlin City SD	Lorain	5,756,602	692,023	93,210	23,025	826,721	401,135
Olentangy Local SD	Delaware	54,812,010	11,414,278	981,998	0	4,449,128	6,351,343
Olmsted Falls City SD	Cuyahoga	16,259,176	3,886,347	604,542	42,151	1,173,772	1,544,002
Ontario Local SD	Richland	6,253,183	865,738	301,854	312,475	800,127	621,281
Orange City SD	Cuyahoga	17,235,563	5,427,337	267,594	0	3,116,704	3,530,790
Oregon City SD	Lucas	17,336,678	3,382,543	3,524,212	406,017	2,700,556	2,337,584
Orrville City SD	Wayne	6,862,015	880,409	308,741	642,467	570,941	706,841
Osnaburg Local SD	Stark	3,398,798	560,446	230,285	723,241	267,644	136,771
Otsego Local SD	Wood	7,386,022	1,585,629	362,956	0	546,496	597,520
Ottawa Hills Local SD	Lucas	8,161,841	0	0	0	550,759	423,998
Painesville City Local SD	Lake	11,072,699	3,336,634	572,635	2,470,402	1,439,914	1,336,306
Paint Valley Local SD	Ross	4,351,512	833,678	3,830	522,041	271,263	195,638
Parma City SD	Cuyahoga	59,575,595	16,736,322	3,703,577	9,528	7,371,935	4,477,366
Patrick Henry Local SD	Henry	4,010,408	607,945	2,457	390,749	468,297	550,425
Perkins Local SD	Erie	8,879,907	2,006,368	206,566	358,945	1,161,028	1,040,026
Perry Local SD	Lake	11,188,001	1,178,349	108,115	758,307	952,975	2,451,186
Perry Local SD	Stark	17,427,344	3,568,038	2,172,278	411,988	2,415,641	1,038,888
Perrysburg Ex Vill SD	Wood	21,066,661	3,297,386	0	227,207	1,874,229	727,657
Pettisville School Local SD	Fulton	2,207,117	203,354	206,781	19,809	100,393	134,726
Pickerington Local SD	Fairfield	43,229,275	6,718,715	1,107,400	2,400,265	3,712,034	5,085,099
Pike-Delta-York Local SD	Fulton	6,638,671	1,037,500	118,188	0	625,468	683,955
Piqua City SD	Miami	15,705,154	0	0	0	1,459,326	1,928,671
Plain Local SD	Stark	22,456,352	3,810,801	1,836,122	338,086	2,700,197	2,515,569
Pleasant Local SD	Marion	6,597,991	694,474	74,700	10,021	229,354	353,821
Plymouth-Shiloh Local SD	Richland	3,007,159	679,689	193,419	420,955	418,252	239,164
Poland Local SD	Mahoning	10,588,628	915,165	221,164	290	1,350,407	384,554
Port Clinton City SD	Ottawa	7,693,988	1,312,114	133,579	1,478,414	1,453,443	342,594
Portsmouth City SD	Scioto	11,909,445	2,067,203	387,742	187,314	993,616	1,103,768
Princeton City SD	Hamilton	27,127,944	6,299,513	128,333	5,615,897	3,576,312	4,718,830
Pymatuning Valley Local SD	Ashtabula	4,592,621	1,080,869	206,937	529,727	549,333	213,564
Ravenna City SD	Portage	11,590,818	3,277,487	333,078	1,181,407	1,370,691	648,458
Reading Community City SD	Hamilton	6,355,540	1,702,901	89,469	313,411	836,881	387,042

Support Services				Operation and Maintenance			Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	of Plant	Pupil Transportation	Central	Food Service	Other
\$141,616	\$2,304,633	\$734,253	\$142,260	\$4,065,282	\$2,381,322	\$317,218	\$0	\$42,285
17,780	1,600,738	611,179	0	1,496,008	1,004,343	387,097	0	0
71,315	1,111,149	295,872	0	1,151,659	850,925	1,840	0	2,522
73,388	2,930,062	0	1,517,870	4,247,855	2,205,602	153,234	0	1,082,656
11,070	454,637	198,432	0	551,173	67,871	3,952	1,595	0
31,215	726,636	183,819	0	854,162	246,899	61,031	0	0
110,041	794,130	236,828	34,468	1,239,190	307,995	193,575	0	0
17,366	715,037	239,063	0	802,286	516,325	0	0	0
60,065	835,682	174,923	78,767	758,462	381,117	0	0	0
50,664	1,757,478	831,120	0	1,968,820	532,354	0	0	2,585
110,271	1,520,319	704,708	0	2,795,132	1,996,630	273,017	0	0
314,946	3,293,663	1,003,317	530,976	4,972,319	1,767,290	937,177	0	256
64,246	508,709	259,464	0	599,167	504,338	53,554	0	0
33,519	966,923	309,028	0	1,249,405	570,956	4,954	0	233
130,789	875,015	308,068	0	985,637	705,783	292,267	0	531
5,631	583,978	193,768	1,495	361,318	233,824	0	0	7,358
57,975	1,891,069	483,163	134,686	2,195,651	1,108,674	122,189	0	68,823
62,543	721,187	374,329	11,868	784,097	927,012	0	0	0
80,990	2,349,528	758,560	264,566	3,534,160	2,032,416	36,347	0	0
134,381	593,212	259,624	0	596,034	333,946	0	0	0
16,861	2,766,540	927,480	25,154	3,777,859	2,720,639	351,462	0	30,678
33,056	1,299,653	440,729	0	1,373,868	1,301,340	338,458	0	0
194,264	3,128,584	1,170,847	90,143	4,051,021	2,003,798	1,077,880	0	74,954
145,829	1,858,351	650,096	263,518	2,566,778	2,058,089	53,640	0	1,068
38,657	3,245,513	985,873	317,103	3,595,814	3,029,463	557,250	0	79,362
28,133	994,685	418,206	0	1,472,514	905,186	34,309	0	0
50,737	2,583,083	695,380	0	2,655,567	1,851,983	4,500	0	80,900
98,739	3,269,466	956,109	424,107	3,748,758	2,053,041	336,214	0	0
16,289	945,834	410,368	0	862,961	732,072	2,089	0	0
28,022	1,554,611	407,636	200,160	2,123,596	945,242	36,917	0	1,008
84,871	998,827	275,837	0	1,073,151	1,392,862	71,463	0	0
182,771	5,268,296	1,551,892	691,835	7,961,056	4,427,452	1,665,690	0	938,278
13,462	1,199,163	277,964	0	1,712,623	1,513,595	27,925	0	0
39,685	1,808,896	383,487	0	1,853,136	1,156,733	300,502	0	224
93,922	1,197,292	387,192	0	1,206,989	1,080,807	26,675	0	0
13,926	822,591	280,417	0	878,131	340,694	0	0	1,004
40,964	1,359,600	489,678	346,611	1,788,120	1,246,530	68,148	62	0
50,925	1,926,952	372,751	55,786	2,436,278	921,029	92,895	0	20,604
30,966	1,733,602	623,860	0	2,686,721	457,708	313,822	1,248,376	7,432
133,180	4,579,545	1,055,920	436,098	6,403,584	2,456,404	517,100	0	54,913
28,249	1,725,871	684,496	9,289	1,946,260	174,654	572,727	0	33,073
76,992	1,406,542	377,312	195,650	1,217,418	429,791	51,381	0	0
396,744	7,018,217	0	1,976,074	12,594,254	6,404,133	2,220,354	0	0
214,720	2,697,003	851,434	0	3,554,890	2,339,005	329,562	721	21,336
38,541	1,292,540	529,284	0	1,942,048	749,057	25,414	0	0
110,200	2,869,783	1,171,481	537,479	4,597,992	3,424,859	1,156,631	0	15,604
48,546	2,410,524	859,608	285,288	4,600,856	2,094,111	9,219	0	0
213,566	1,344,717	414,034	37,045	1,422,023	455,065	32,835	0	0
24,066	645,058	235,406	10,437	616,164	520,783	20,170	0	21,939
45,176	1,242,915	390,397	7,183	1,008,009	892,072	0	0	0
20,664	875,601	447,619	0	1,267,434	33,071	42,757	0	14,733
0	3,778,663	597,490	84,624	2,666,094	1,619,304	293,153	0	233,006
149,524	649,074	253,488	0	937,359	613,594	0	0	8,179
1,116,321	11,315,760	2,750,331	1,219,540	12,012,939	6,652,175	2,132,997	27,347	0
42,802	820,440	334,797	117,659	870,867	681,396	149,718	0	3,806
32,376	1,476,143	560,639	26,129	1,824,139	891,172	37,097	0	499,096
125,543	1,830,378	947,270	278,348	4,459,596	1,272,936	50,928	0	323,851
97,863	2,829,286	726,782	129,679	3,876,564	2,222,522	366,073	0	23,190
58,021	2,441,389	845,036	195,267	4,280,379	1,898,790	515,759	0	833,300
17,384	442,331	170,730	1,043	411,017	262,442	51,721	0	0
517,491	7,408,887	1,528,686	85,315	8,300,833	5,506,101	158,715	0	0
29,185	978,999	381,480	10,726	1,455,524	1,026,396	70,802	0	6,298
20,339	2,225,680	404,047	54,748	2,813,312	1,365,370	190,672	0	0
92,411	3,466,468	796,278	155,159	5,150,893	2,263,890	223,084	0	0
100,740	956,061	302,856	0	983,338	524,476	0	0	0
19,016	758,940	252,940	11,451	873,918	428,045	43,623	0	0
17,482	1,282,943	500,880	266	2,181,121	940,893	3,368	0	0
20,551	1,275,390	623,080	0	2,188,770	931,931	87,685	0	0
22,717	1,574,089	679,663	61,376	2,488,605	584,863	67,343	1,770	107
271,234	6,012,940	2,740,657	528,575	7,950,392	4,465,152	1,511,920	0	284,242
24,196	1,098,177	265,784	49,902	1,235,522	990,953	54,696	0	21,164
36,906	2,580,024	630,669	151,610	2,589,028	1,290,072	634,163	0	0
47,281	1,247,050	424,097	26,889	956,741	252,642	294,942	0	8,588

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service			Total Expenditures
				Principal Retirement (2)	Interest	All Other Expenditures	
Mt Healthy City SD	Hamilton	\$574,525	\$3,396	\$42,583	\$8,685	\$0	\$33,118,586
Napoleon Area City SD	Henry	423,757	0	0	0	0	19,235,448
Nelsonville-York City SD	Athens	201,487	78,177	196,312	21,688	0	10,241,432
New Albany-Plain Local SD	Franklin	1,091,175	0	0	0	194,350	40,294,048
New Boston Local SD	Scioto	61,505	0	0	0	0	3,516,231
New Bremen Local SD	Auglaize	212,618	0	0	0	0	7,581,051
New Lebanon Local SD	Montgomery	185,147	0	0	0	0	9,323,392
New London Local SD	Huron	199,221	325,430	31,774	9,585	0	9,269,876
New Miami Local SD	Butler	103,138	0	0	0	0	5,597,623
New Philadelphia City SD	Tuscarawas	379,937	0	90,150	61,266	0	19,800,382
New Richmond Ex Vill SD	Clermont	281,963	641	0	0	0	24,209,085
Newark City SD	Licking	649,910	0	0	0	0	48,129,039
Newbury Local SD	Geauga	206,235	75,209	0	0	0	6,784,176
Newcomerstown Ex Vill SD	Tuscarawas	150,865	30,022	0	0	0	9,569,931
Newton Falls Ex Vill SD	Trumbull	182,241	960	0	0	0	10,960,694
Newton Local SD	Miami	135,654	0	0	0	0	4,722,461
Niles City SD	Trumbull	360,682	108,337	132,000	118,718	0	22,947,584
Noble Local SD	Noble	101,306	0	6,517	1,871	0	8,547,355
Nordonia Hills City SD	Summit	834,057	520,982	0	0	0	33,980,160
North Baltimore Local SD	Wood	146,197	0	0	0	0	6,901,038
North Canton City SD	Stark	703,907	1,327,654	128,120	59,127	0	40,336,796
North Fork Local SD	Licking	316,957	0	0	0	0	14,286,665
North Olmsted City SD	Cuyahoga	1,235,266	0	29,774	353	0	47,298,792
North Ridgeville City SD	Lorain	476,711	44,941	0	0	0	24,719,741
North Royalton City SD	Cuyahoga	717,162	0	0	0	0	42,040,892
North Union Local SD	Union	176,646	0	0	0	0	13,023,243
Northeastern Local SD	Clark	666,324	0	319,110	62,675	0	28,619,723
Northmont City SD	Montgomery	507,315	400,824	206,982	33,409	0	48,389,834
Northmor Local SD	Morrow	195,451	0	0	0	0	10,411,236
Northridge Local SD	Licking	486,437	169,935	105,000	47,094	0	17,322,618
Northridge Local SD	Montgomery	148,532	51,675	14,195	12,217	0	11,498,760
Northwest Local SD	Hamilton	1,228,906	0	138,396	7,942	0	84,124,447
Northwest Local SD	Scioto	207,075	39,988	175,000	120,357	0	13,284,470
Northwest Local SD	Stark	257,314	0	0	0	0	18,785,696
Northwestern Local SD	Clark	274,561	19,238	0	0	0	14,091,757
Northwood Local SD	Wood	247,225	0	0	0	0	8,784,653
Norton City SD	Summit	360,843	14,955	35,589	3,147	0	19,618,531
Norwalk City SD	Huron	445,182	309,165	0	0	0	22,560,099
Norwood City Schools City SD	Hamilton	421,866	43,971	0	238,721	0	23,878,309
Oak Hills Local SD	Hamilton	834,959	769,508	0	0	0	62,484,649
Oakwood City SD	Montgomery	622,138	0	0	37,972	0	20,489,910
Oberlin City SD	Lorain	311,273	0	77,518	24,293	0	11,960,886
Olentangy Local SD	Delaware	2,553,197	282,933	101,828	64,987	0	111,621,478
Olmsted Falls City SD	Cuyahoga	1,111,300	304,304	290,553	41,659	0	35,266,477
Ontario Local SD	Richland	408,477	52,844	0	0	0	14,192,863
Orange City SD	Cuyahoga	1,207,523	294,690	22,432	10,470	0	44,997,132
Oregon City SD	Lucas	677,676	149,350	309,040	163,972	0	41,295,780
Orville City SD	Wayne	250,383	3,563	70,000	5,040	0	14,219,685
Osnaburg Local SD	Stark	251,487	10,796	0	0	0	7,673,491
Otsego Local SD	Wood	243,667	29,440	0	0	0	14,337,482
Ottawa Hills Local SD	Lucas	355,744	0	0	0	0	12,194,221
Painesville City Local SD	Lake	438,179	114,521	57,829	3,049	0	30,114,502
Paint Valley Local SD	Ross	164,533	63,110	29,148	9,521	0	9,055,492
Parma City SD	Cuyahoga	1,751,595	1,679,754	1,659,216	891,075	0	135,083,373
Patrick Henry Local SD	Henry	213,226	0	0	0	0	9,264,992
Perkins Local SD	Erie	0	992	0	0	0	19,000,623
Perry Local SD	Lake	899,944	12,895	0	0	0	26,838,622
Perry Local SD	Stark	767,514	128,673	105,000	23,734	0	38,331,057
Perrysburg Ex Vill SD	Wood	0	143	125,059	15,581	0	38,401,864
Pettisville School Local SD	Fulton	201,582	0	0	0	0	4,430,430
Pickerington Local SD	Fairfield	1,476,382	5,365	0	0	0	87,240,563
Pike-Delta-York Local SD	Fulton	378,556	0	0	0	0	13,441,748
Piqua City SD	Miami	318,807	0	117,636	17,155	0	26,620,917
Plain Local SD	Stark	655,374	0	0	0	0	46,460,684
Pleasant Local SD	Marion	339,301	1,259	80,488	14,574	0	11,263,454
Plymouth-Shiloh Local SD	Richland	212,629	850,000	35,311	29,246	0	8,473,757
Poland Local SD	Mahoning	366,154	0	0	0	0	18,753,315
Port Clinton City SD	Ottawa	357,757	128,365	0	0	0	18,027,661
Portsmouth City SD	Scioto	222,519	0	2,043	341	0	22,354,524
Princeton City SD	Hamilton	261,862	11,109	0	0	0	71,504,912
Pymatuning Valley Local SD	Ashtabula	332,959	0	160,661	0	0	11,407,065
Ravenna CSD SD	Portage	469,127	29,286	0	0	0	26,812,824
Reading Community City SD	Hamilton	484,484	0	53,873	20,959	0	13,502,790

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease	Extraordinary	Fund
Transfers	All	Expenditures	Change in	Balance	in reserve for	Item	Balance
Out	Other	and Other	Fund	Beginning	Inventory		End
	Uses	Financing	Balance	of Year			of Year
		Uses					
\$141,802	\$0	\$33,260,388	(\$1,009,739)	\$4,170,604	\$0	\$0	\$3,160,865
250,338	0	19,485,786	896,759	6,147,540	0	0	7,044,299
59,514	0	10,300,946	91,774	1,864,055	0	0	1,955,829
137,640	0	40,431,688	2,789,998	15,348,445	0	0	18,138,443
0	0	3,516,231	5,107	474,074	0	0	479,181
34,000	0	7,615,051	785,581	3,346,118	0	0	4,131,699
0	0	9,323,392	987,879	1,232,245	0	0	2,220,124
0	0	9,269,876	(114,029)	1,547,087	0	0	1,433,058
28,211	0	5,625,834	187,453	1,666,044	0	0	1,853,497
133,500	0	19,933,882	421,324	3,441,579	0	0	3,862,903
16,298	0	24,225,383	1,747,645	13,284,986	0	0	15,032,631
60,000	0	48,189,039	2,796,907	3,140,700	0	0	5,937,607
18,039	0	6,802,215	(544,409)	1,904,139	0	0	1,359,730
0	0	9,569,931	(240,613)	854,158	0	0	613,545
0	0	10,960,694	(136,690)	(553,520)	0	0	(690,210)
0	0	4,722,461	385,178	602,291	0	0	987,469
0	0	22,947,584	(336,770)	(1,630,654)	0	0	(1,967,424)
300,297	0	8,847,652	24,029	631,252	0	0	655,281
30,160	0	34,010,320	3,635,930	6,797,383	0	0	10,433,313
1,707	0	6,902,745	(457,889)	1,441,897	0	0	984,008
160,009	0	40,496,805	846,215	(3,118,775)	(15,132)	0	(2,257,428)
162,922	0	14,449,587	(636,807)	(177,802)	0	0	(814,609)
249,628	0	47,548,420	1,743,706	8,275,500	(2,130)	0	10,021,336
51,943	0	24,771,684	(1,484,753)	5,332,963	0	0	3,848,210
147,000	0	42,187,892	(98,973)	5,662,941	0	0	5,563,968
507,000	0	13,530,243	475,368	9,343,296	0	0	9,818,664
0	0	28,619,723	(495,266)	5,647,345	(374)	0	5,152,453
33,000	0	48,422,834	308,149	4,804,442	0	0	5,112,591
0	0	10,411,236	761,866	760,284	0	0	1,522,150
0	0	17,322,618	(25,232)	7,230,060	0	0	7,204,828
46,914	0	11,545,674	319,866	(110,337)	0	0	209,529
2,628	0	84,127,075	2,304,377	18,269,983	0	0	20,574,360
38,133	0	13,322,603	28,591	1,887,867	0	0	1,916,458
0	0	18,785,696	(918,089)	(2,396,199)	2,353	0	(3,316,641)
259	0	14,092,016	(496,711)	3,335,854	10,485	0	2,828,658
88,444	0	8,873,097	(36,440)	1,076,114	0	0	1,039,674
0	0	19,618,531	499,634	4,704,851	0	0	5,204,485
0	0	22,560,099	281,907	12,845,338	0	0	13,127,245
83,000	0	23,961,309	283,012	6,109,353	0	0	6,392,365
381,212	0	62,865,861	(2,261,284)	30,692,025	0	0	28,430,741
0	0	20,489,910	540,808	(1,251,546)	0	0	(710,738)
77,200	0	12,038,086	(211,663)	751,365	0	0	539,702
0	0	111,621,478	1,391,867	20,898,032	0	0	22,289,899
0	0	35,266,477	(312,439)	5,556,576	0	0	5,244,137
30,636	0	14,223,499	1,296,186	4,571,744	(165,449)	0	6,033,379
260,319	0	45,257,451	3,882,312	27,301,730	0	0	31,184,042
2,360	0	41,298,140	(2,627,253)	381,130	0	0	(2,246,123)
0	0	14,219,685	(40,517)	532,811	0	0	492,294
0	0	7,673,491	(417,979)	3,956,120	0	0	3,538,141
60,000	0	14,397,482	(771,873)	1,761,803	0	0	989,930
119,210	0	12,313,431	(47,302)	5,539,698	0	0	5,492,396
84,647	0	30,199,149	(2,643,641)	5,526,231	0	0	2,882,590
36,563	0	9,092,055	(92,453)	636,925	0	0	544,472
446,856	0	135,530,229	(6,295,141)	21,533,025	0	0	15,237,884
76,155	0	9,341,147	383,111	1,374,771	0	0	1,757,882
61,601	0	19,062,224	1,518,357	2,846,702	(1,124)	0	4,366,183
2,598,697	0	29,437,319	1,090,486	12,332,398	0	0	13,422,884
0	0	38,331,057	4,279,014	15,102,931	0	0	19,381,945
0	0	38,401,864	(972,324)	3,613,123	0	0	2,640,799
0	0	4,430,430	63,994	537,576	0	0	601,570
0	0	87,240,563	1,424,280	10,200,123	0	0	11,624,403
13,250	0	13,454,998	1,297,371	2,867,476	0	0	4,164,847
0	0	26,620,917	636,583	1,191,559	(6,715)	0	1,834,857
0	0	46,460,684	(1,021,786)	8,953,236	(2,359)	0	7,933,809
78,468	0	11,341,922	(12,825)	3,098,306	0	0	3,085,481
162,089	0	8,635,846	(23,415)	2,249,616	0	0	2,226,201
0	0	18,753,315	40,096	1,336,533	0	0	1,376,629
535,493	0	18,563,154	1,667,790	4,777,377	0	0	6,445,167
113,451	0	22,467,975	(972,452)	1,502,422	0	0	529,970
2,080,616	0	73,585,528	(3,938,020)	39,740,713	0	0	35,802,693
86,040	0	11,493,105	(512,081)	1,257,790	0	0	745,709
175,000	0	26,987,824	253,011	37,941	0	0	290,952
59,766	0	13,562,556	(584,523)	3,160,108	0	0	2,575,585

(Continued)

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Revere Local SD	Summit	\$13,247,072	\$2,364,226	\$431,749	\$443,542	\$1,379,040	\$677,727
Reynoldsburg City SD	Franklin	26,915,742	2,390,665	78,130	67,158	9,407,234	1,540,431
Ridgedale Local SD	Marion	2,934,877	448,133	133,420	1,171,591	150,589	141,328
Ridgemont Local SD	Hardin	2,290,372	233,152	149,393	2,916	193,071	218,721
Ridgewood Local SD	Coshocton	5,088,002	543,820	221,102	38,266	444,936	345,368
Ripley-Union-Lewis-Huntington LSD	Brown	4,510,602	850,682	487,771	35,508	305,104	735,560
Rittman Ex Vill SD	Wayne	4,118,916	649,634	77,478	75,444	239,027	505,002
River Valley Local SD	Marion	9,302,870	993,649	186,872	0	392,001	538,839
River View Local SD	Coshocton	8,786,825	1,638,672	358,812	0	591,887	488,643
Riverdale Local SD	Hardin	3,968,819	790,499	257,111	741,928	229,736	439,351
Riverside Local SD	Lake	18,136,751	2,633,358	0	640,132	1,457,064	1,384,460
Riverside Local SD	Logan	3,441,464	435,138	111,726	0	184,906	370,120
Rock Hill Local SD	Lawrence	5,806,940	2,327,354	231,797	0	424,038	359,118
Rocky River City SD	Cuyahoga	13,170,607	3,158,345	413,149	26,948	1,682,413	808,276
Rolling Hills Local SD	Guernsey	7,794,707	1,458,034	322,312	0	358,710	517,589
Rootstown Local SD	Portage	4,936,451	973,859	331,355	558,119	503,942	361,477
Ross Local SD	Butler	10,490,052	1,621,553	0	224,071	853,409	1,015,897
Rossford Ex Vill SD	Wood	10,334,936	1,825,159	248,650	23,675	1,652,488	1,084,434
Russia Local SD	Shelby	1,901,221	399,798	278	9,738	86,712	105,556
Salem City SD	Columbiana	7,090,323	1,682,229	500,031	1,645,625	748,217	521,046
Sandusky City SD	Erie	14,944,938	6,669,305	1,630,137	8,070	1,913,857	1,224,034
Sandy Valley Local SD	Stark	5,076,660	1,704,752	331,109	252,125	1,065,972	141,922
Scioto Valley Local SD	Pike	5,084,732	1,133,598	0	8,169	241,867	346,444
Sebring Local SD	Mahoning	2,323,004	1,287,607	0	0	152,327	228,132
Seneca East Local SD	Seneca	3,881,858	724,448	148,257	0	92,894	259,672
Shadyside Local SD	Belmont	3,186,565	442,997	17,112	0	236,296	123,441
Shaker Heights City SD	Cuyahoga	32,722,380	10,670,896	222,870	0	5,395,873	4,222,436
Sheffield-Sheffield Lake City	Lorain	7,642,023	1,692,613	194,167	168,311	887,438	561,935
Shelby City SD	Richland	8,203,917	1,879,285	193,123	0	809,337	775,528
Solon City SD	Cuyahoga	30,600,489	6,724,908	653,556	449,742	2,929,659	1,568,273
South Central Local SD	Huron	3,861,411	218,807	174,067	630,969	80,450	97,872
South Euclid-Lyndhurst City SD	Cuyahoga	21,871,920	6,245,148	1,505,718	1,431,278	3,250,826	1,208,671
South Range Local SD	Mahoning	4,971,128	1,137,783	150,547	167,520	266,535	532,266
Southeast Local SD	Portage	5,981,685	1,002,698	112,022	933,356	1,508,392	400,934
Southeast Local SD	Wayne	6,298,491	1,011,644	315,446	370,738	304,753	336,636
Southeastern Local SD	Clark	3,076,646	627,209	216,408	12,266	424,597	250,040
Southeastern Local SD	Ross	4,131,618	761,828	0	0	419,375	128,023
Southern Local SD	Columbiana	2,992,182	732,300	230,004	18,923	309,869	181,950
Southern Local SD	Meigs	2,194,009	449,254	122,270	0	176,504	181,789
Southington Local SD	Trumbull	2,578,288	267,432	0	0	511,966	143,674
Southwest Licking Local SD	Licking	13,181,458	2,533,796	440,108	2,291,020	1,849,783	1,372,684
Southwest Local SD	Hamilton	15,082,299	3,182,935	238,480	599,240	1,174,903	1,092,471
South-Western City SD	Franklin	85,886,117	19,326,948	4,806,322	206,884	7,042,343	9,378,407
Springboro Community City SD	Warren	19,343,896	2,833,668	96,299	321,652	2,959,548	2,807,443
Springfield City SD	Clark	33,597,204	6,547,246	410,087	0	4,120,901	3,099,484
Springfield Local SD	Lucas	15,427,175	3,119,614	317,538	2,140,218	1,379,421	542,849
Springfield Local SD	Mahoning	4,648,201	819,902	196,723	57,118	210,598	453,636
Springfield Local SD	Summit	10,822,605	2,588,735	188,617	2,297,723	1,351,702	822,817
St. Bernard-Elmwood Place CSD	Hamilton	4,967,640	1,138,589	0	0	712,634	675,386
St. Clairsville-Richland CSD	Belmont	6,256,258	905,068	7,718	0	592,822	358,681
Steubenville City SD	Jefferson	6,800,313	2,436,894	997,004	0	638,114	195,807
Stow-Munroe Falls City SD	Summit	23,224,015	4,119,235	1,705,575	311,534	2,629,498	2,429,547
Streetsboro City SD	Portage	10,105,652	1,357,105	81,773	851,385	923,940	1,157,256
Strongsville City SD	Cuyahoga	38,516,426	4,435,199	285,899	0	2,373,163	2,623,299
Struthers City SD	Mahoning	6,970,040	800,058	493,032	959,884	595,992	115,772
Stryker Local SD	Williams	1,956,197	198,015	26,524	338,935	196,413	221,959
Sugarcreek Local SD	Greene	10,524,894	1,463,681	0	0	2,029,733	974,817
Swanton Local SD	Fulton	5,442,637	979,069	0	0	575,685	761,358
Switzerland of Ohio Local SD	Monroe	9,444,582	1,758,931	1,898,351	0	803,545	486,661
Sycamore Community City SD	Hamilton	31,577,652	7,673,417	2,405	284,575	4,055,054	4,475,781
Sylvania City SD	Lucas	32,493,904	6,974,156	2,194,509	1,394,321	5,432,766	2,497,838
Symmes Valley Local SD	Lawrence	3,626,447	642,683	181,565	0	228,921	133,110
Talawanda City SD	Butler	12,784,907	2,224,036	0	1,231,981	1,146,378	1,814,043
Tallmadge City SD	Summit	13,050,382	2,437,679	907,360	67,047	1,313,339	590,366
Teays Valley Local SD	Pickaway	13,288,479	2,430,596	862,254	144,736	987,312	1,155,280
Tecumseh Local SD	Clark	12,041,365	2,580,486	522,131	717,749	1,445,023	1,085,670
Three Rivers Local SD	Hamilton	8,970,021	1,154,017	0	9,633	948,311	1,262,515
Tiffin City SD	Seneca	9,518,455	2,593,720	205,739	1,801,541	823,590	863,926
Tipp City Ex Vill SD	Miami	9,847,071	0	0	0	636,148	1,112,423
Toledo City SD	Lucas	181,997,316	0	0	0	98,424,240	0
Toronto City SD	Jefferson	2,513,283	502,080	86,789	44,991	277,017	174,338
Triad Local SD	Champaign	4,140,181	871,482	203,767	0	377,773	206,063
Tri-County North Local SD	Preble	4,522,002	611,153	176,605	0	378,738	437,205

Board of Education	Support Services				Operation and Maintenance			Non-Instructional Services	
	Administration	Fiscal	Business	of Plant	Pupil Transportation	Central	Food Service	Other	
\$371,562	\$2,211,393	\$863,627	\$74,119	\$3,329,171	\$2,064,359	\$232,133	\$0	\$0	
50,299	5,666,415	1,182,922	323,557	5,322,541	2,988,521	415,727	0	0	
42,551	631,976	236,040	0	657,252	499,893	21,189	0	0	
28,828	563,607	197,670	0	446,512	307,368	35,808	0	126	
19,147	719,974	310,860	0	1,033,221	838,023	2,819	0	0	
102,734	680,204	291,976	0	1,165,819	682,299	70,164	0	628	
69,254	611,964	278,814	0	911,691	188,627	0	0	0	
14,481	1,230,972	450,736	29,940	1,358,651	886,594	70,475	0	0	
47,337	1,182,373	586,004	0	1,564,746	1,467,963	224,229	0	0	
89,887	745,853	230,340	31,641	1,052,343	840,808	42,432	0	0	
18,227	4,498,565	1,021,820	101,990	4,852,131	4,795,463	16,098	28,598	33,583	
18,421	579,528	234,828	0	628,946	415,567	37,016	0	0	
269,463	1,325,515	333,112	0	2,895,952	1,469,231	53,988	0	0	
32,437	2,050,106	667,555	441,682	3,261,429	1,458,082	651,612	0	3,210	
28,620	1,291,274	512,167	0	1,513,764	767,859	20,434	13	211	
25,833	737,654	345,611	10,854	1,008,416	619,752	17,363	0	0	
27,103	1,825,278	629,112	0	1,931,543	1,808,953	8,014	0	0	
57,706	1,771,827	495,152	114,697	2,834,750	886,686	459,709	0	76,271	
9,672	336,070	127,335	935	397,282	223,245	101,433	0	5,456	
20,060	1,307,334	659,876	11,794	1,806,914	650,721	191,397	0	2,008	
225,384	3,098,892	814,535	170,505	3,781,806	1,502,291	579,684	0	0	
11,084	1,139,376	330,863	48,810	812,885	905,002	24,590	0	0	
16,983	1,946,241	298,844	0	1,835,195	1,463,631	97,502	0	0	
21,276	645,365	263,896	0	693,752	111,161	1,234	0	0	
20,542	561,489	256,478	0	739,545	595,442	0	0	0	
19,629	618,672	248,349	0	597,531	170,459	0	0	0	
29,232	5,887,176	1,539,067	893,858	12,159,388	4,191,485	1,577,097	0	50,669	
29,979	1,298,702	498,764	155,208	1,640,038	823,878	185,534	0	0	
34,691	1,309,619	714,889	0	2,290,371	750,684	45,407	0	0	
35,105	3,247,860	1,369,515	1,003,179	6,746,301	3,367,770	910,233	0	0	
22,514	791,743	221,065	0	775,869	477,769	192	0	0	
192,211	3,379,919	1,564,236	324,339	7,045,306	3,500,790	1,160,250	0	17,834	
49,987	872,017	317,534	0	894,384	817,479	90,764	0	0	
30,450	1,038,769	368,801	100,488	1,263,031	1,248,048	2,349,278	0	0	
40,317	1,635,274	396,754	0	1,136,844	955,891	140,635	0	0	
25,279	625,996	266,670	0	498,979	348,132	14,147	0	0	
16,543	511,541	162,087	175,203	1,098,262	826,981	59,525	0	0	
1,292,877	687,063	215,180	49,058	852,305	903,170	0	0	0	
15,846	510,135	275,618	0	476,869	432,763	41,716	0	0	
59,287	400,825	219,006	31,546	407,523	377,897	0	0	0	
63,441	2,786,029	858,749	89,528	2,560,478	2,378,598	540,748	0	4,297	
0	2,996,626	733,455	0	3,458,236	1,865,202	26,716	0	2,161	
59,840	14,282,372	2,886,513	810,591	15,381,901	9,762,210	2,764,716	0	0	
154,772	2,937,334	1,044,120	182,097	4,785,773	2,865,504	206,665	0	65,764	
205,787	5,483,243	1,377,579	354,993	6,986,845	1,872,394	512,137	0	911	
53,771	2,551,170	681,034	0	3,193,697	1,931,200	94,670	0	0	
18,383	1,145,266	285,698	4,786	948,286	601,338	23,981	0	0	
38,654	1,621,234	665,954	121,689	2,227,263	1,426,239	61,008	0	0	
0	898,064	322,043	0	1,207,508	419,493	147,924	0	0	
24,831	918,761	445,344	0	1,134,214	813,776	235,866	0	0	
35,454	1,570,817	354,254	159,322	2,165,270	402,182	8,683	0	328	
457,684	2,667,881	1,128,441	546,628	4,742,633	3,155,065	825,064	0	0	
218,647	1,526,748	662,167	147,361	1,863,102	1,065,189	139,762	0	0	
128,027	2,661,935	5,116,855	460,800	6,566,972	3,324,049	574,587	0	26,459	
48,381	1,029,671	401,651	50,108	1,534,730	282,054	13,519	0	6,044	
23,294	345,974	203,436	9,970	291,616	138,918	18,173	0	0	
44,698	1,847,149	609,674	118,141	2,415,055	1,559,990	101,812	0	3,444	
7,833	1,120,635	457,821	2,435	1,140,217	695,673	54,075	0	0	
23,984	1,839,620	681,750	0	2,166,648	2,608,173	0	0	0	
41,267	5,116,049	1,590,540	82,073	7,387,098	3,984,042	1,620,364	0	10,711	
17,584	7,338,637	1,544,088	127,710	8,504,021	5,668,823	980,670	0	46,982	
54,282	542,249	305,414	0	942,757	961,701	60,615	0	0	
59,448	1,888,831	1,116,199	7,691	3,084,668	2,553,000	103,191	0	0	
32,954	1,940,427	669,205	126,816	1,834,332	1,331,069	269,813	0	0	
104,600	2,541,759	655,079	23,397	2,344,418	1,769,342	103,314	0	11,063	
100,981	2,466,134	536,218	90,168	3,349,725	1,283,458	129,668	0	133	
20,297	1,355,072	718,008	16,069	1,253,980	1,151,436	372,264	0	41,150	
40,644	1,821,138	716,575	350	2,268,497	687,818	38,905	0	0	
37,727	1,415,397	521,082	0	1,949,943	905,317	388,648	0	0	
0	0	0	0	0	0	0	0	9,021,184	
9,071	836,505	311,489	0	1,023,254	199,811	0	0	17	
67,326	763,626	267,585	1,072	1,045,233	641,909	220,651	0	0	
18,139	1,038,679	186,802	0	786,435	563,967	18,755	0	0	

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service			Total Expenditures
				Principal Retirement (2)	Interest	All Other Expenditures	
Revere Local SD	Summit	\$742,382	\$10,260	\$0	\$0	\$0	\$28,442,362
Reynoldsburg City SD	Franklin	951,294	122,949	45,130	11,232	0	57,479,947
Ridgedale Local SD	Marion	133,160	0	93,213	16,672	0	7,311,884
Ridgemont Local SD	Hardin	108,910	15,964	0	0	0	4,792,418
Ridgewood Local SD	Coshocton	193,997	0	15,560	10,984	0	9,826,079
Ripley-Union-Lewis-Huntington	Brown	102,669	0	25,000	26,919	0	10,073,639
Rittman Ex Vill SD	Wayne	50,540	0	0	0	0	7,776,391
River Valley Local SD	Marion	20,046	0	23,364	3,264	0	15,502,754
River View Local SD	Coshocton	270,250	0	168,378	82,920	0	17,459,039
Riverdale Local SD	Hardin	248,376	0	0	0	0	9,709,124
Riverside Local SD	Lake	364,874	0	0	0	0	39,983,114
Riverside Local SD	Logan	202,274	0	0	0	0	6,659,934
Rock Hill Local SD	Lawrence	235,006	0	0	0	0	15,731,514
Rocky River City SD	Cuyahoga	756,563	0	47,469	2,840	0	28,632,723
Rolling Hills Local SD	Guernsey	30,433	57,418	0	0	0	14,673,545
Rootstown Local SD	Portage	240,161	0	0	0	0	10,670,847
Ross Local SD	Butler	472,311	890,594	140,492	51,833	0	21,990,215
Rossford Ex Vill SD	Wood	459,147	5,177	0	0	0	22,330,464
Russia Local SD	Shelby	124,268	0	0	0	0	3,828,999
Salam City SD	Columbiana	351,713	0	433,000	45,838	0	17,668,126
Sandusky City SD	Erie	1,011,337	0	240,629	35,073	0	37,850,477
Sandy Valley Local SD	Stark	304,396	0	0	0	0	12,149,546
Scioto Valley Local SD	Pike	273,620	0	0	0	0	12,746,826
Sebring Local SD	Mahoning	131,809	114,491	0	0	0	5,974,054
Seneca East Local SD	Seneca	180,138	11,359	18,117	1,495	0	7,491,734
Shadyside Local SD	Belmont	75,485	0	28,866	3,306	0	5,768,708
Shaker Heights City SD	Cuyahoga	992,751	0	0	0	0	80,555,178
Sheffield-Sheffield Lake City	Lorain	282,365	0	0	0	0	16,060,955
Shelby City SD	Richland	413,659	0	183,594	63,287	0	17,667,391
Solon City SD	Cuyahoga	1,065,163	208,463	0	0	0	60,880,216
South Central Local ESC	Scioto	199,200	0	0	0	0	7,551,928
South Euclid-Lyndhurst City SD	Cuyahoga	834,614	0	0	0	0	53,533,060
South Range Local SD	Mahoning	225,406	81,292	0	0	2,051	10,576,693
Southeast Local SD	Portage	380,316	0	0	0	0	16,718,268
Southeast Local SD	Wayne	281,753	139,858	46,699	14,314	0	13,426,047
Southeastern Local SD	Clark	200,446	0	71,493	1,972	0	6,660,280
Southeastern Local SD	Ross	160,437	0	32,000	74,706	0	8,558,129
Southern Local SD	Columbiana	133,201	0	9,221	1,484	0	8,608,787
Southern Local SD	Columbiana	82,158	0	0	0	0	4,958,931
Southington Local SD	Trumbull	117,397	70,242	0	0	0	5,185,083
Southwest Licking Local SD	Licking	562,519	24,669	0	0	0	31,537,905
Southwest Local SD	Hamilton	571,737	0	150,000	49,840	0	31,224,301
South-Western City SD	Franklin	2,516,673	839,043	0	211,675	195,006	176,357,561
Springboro Community City SD	Warren	623,829	20,656	401,240	310,098	0	41,960,358
Springfield CSD	Clark	448,346	347,340	44,989	391,190	0	65,800,676
Springfield Local SD	Lucas	683,184	0	0	0	0	32,115,541
Springfield Local SD	Mahoning	246,105	0	2,384	556	0	9,662,961
Springfield Local SD	Summit	286,143	1,547	62,381	5,221	0	24,589,532
St Bernard-Elmwood Place City	Hamilton	132,673	0	0	26,988	0	10,648,942
St Clairsville-Richland City S	Belmont	246,479	0	18,368	10,965	0	11,969,151
Steubenville City SD	Jefferson	248,026	0	0	0	0	16,012,468
Stow-Munroe Falls City SD	Summit	797,140	72,330	84,747	3,449	0	48,900,466
Streetsboro City SD	Portage	370,677	93,865	0	0	0	20,564,629
Strongsville City SD	Cuyahoga	233,864	0	97,360	240,809	0	67,665,703
Struthers City SD	Mahoning	200,396	66,809	57,301	551	0	13,625,993
Stryker Local SD	Williams	112,895	0	19,983	2,489	0	4,104,791
Sugarcreek Local SD	Greene	566,424	254,992	0	0	0	22,514,504
Swanton Local SD	Fulton	283,545	0	0	22,242	0	11,543,225
Switzerland Of Ohio Local SD	Monroe	239,940	0	0	0	0	21,952,185
Sycamore Community City SD	Hamilton	857,887	18,064	665,000	613,414	0	70,055,393
Sylvania City SD	Lucas	1,394,918	618,564	134,674	10,296	0	77,374,461
Symmes Valley Local SD	Lawrence	190,331	0	0	0	0	7,870,075
Talawanda City SD	Butler	588,086	22,140	0	0	0	28,624,599
Tallmadge City SD	Summit	780,030	0	0	0	0	25,350,819
Teays Valley Local SD	Pickaway	476,624	0	154,503	30,756	0	27,083,512
Tecumseh Local SD	Clark	360,685	7,088	0	0	0	26,716,682
Three Rivers Local SD	Hamilton	218,413	457,841	0	0	0	17,949,027
Tiffin City SD	Seneca	373,978	0	88,682	36,636	0	21,880,194
Tipp City Ex Vill SD	Miami	418,813	0	26,507	11,520	0	17,270,596
Toledo City SD	Lucas	3,460,442	297,226	0	0	0	293,200,408
Toronto City SD	Jefferson	144,182	0	0	0	0	6,122,827
Triad Local SD	Champaign	252,331	8,325	0	0	0	9,067,324
Tri-County North Local SD	Preble	224,737	71,493	0	0	0	9,034,710

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease	Extraordinary	Fund
Transfers	All	Expenditures	Change in	Balance	in reserve for	Item	Balance
Out	Other	and Other	Fund	Beginning	Inventory		End
	Uses	Financing	Balance	of Year			of Year
		Uses					
\$60,000	\$0	\$28,502,362	\$814,747	\$12,311,362	\$0	\$0	\$13,126,109
68,924	0	57,548,871	(4,454,371)	10,671,475	(35,251)	0	6,252,355
0	0	7,311,884	607,420	1,447,598	0	0	2,055,018
70,000	0	4,862,418	(123,121)	1,237,782	0	0	1,114,661
35,000	0	9,861,079	635,814	2,217,904	0	0	2,853,718
0	0	10,073,639	(315,706)	302,275	0	0	(13,431)
46,995	0	7,823,386	578,971	1,184,615	0	0	1,763,586
78,219	0	15,580,973	(277,492)	2,926,257	0	0	2,648,765
0	5,401	17,464,440	1,499,560	1,618,943	0	0	3,118,503
4,513	0	9,713,637	(437,872)	1,693,688	0	0	1,255,816
368,115	0	40,351,229	(559,873)	5,879,633	(29,010)	0	5,348,770
1,000	0	6,660,934	(481,287)	870,504	0	0	389,217
560,762	0	16,292,276	(1,126,768)	3,606,109	0	0	2,479,341
0	0	28,632,723	(1,052,019)	(619,132)	0	0	(1,671,151)
200,000	0	14,873,545	241,604	906,677	0	0	1,148,281
0	0	10,670,847	(351,868)	(495,649)	0	0	(847,517)
0	0	21,990,215	166,727	2,288,876	0	0	2,455,603
17,375	0	22,347,839	848,057	8,840,930	0	0	9,688,987
10,000	0	3,838,999	7,026	1,007,480	0	0	1,014,506
35,986	0	17,704,112	1,435,951	(2,070,665)	0	0	(634,714)
166,354	0	38,016,831	139,525	1,424,956	2,186	0	1,562,295
0	0	12,149,546	101,711	730,409	0	0	832,120
74,538	0	12,821,364	315,793	6,297,904	0	0	6,613,697
0	0	5,974,054	379,094	235,702	0	0	614,796
121,500	0	7,613,234	91,200	675,700	0	0	766,900
109,211	0	5,877,919	597,486	153,319	0	0	750,805
175,000	0	80,730,178	9,171,826	14,776,634	0	0	23,948,460
1,227,973	0	17,288,928	2,009,198	5,114,675	0	0	7,123,873
42,356	0	17,709,747	2,654,176	(210,670)	0	0	2,443,506
116,152	0	60,996,368	4,082,303	6,198,348	0	0	10,280,651
364	0	7,552,292	149,818	4,008,563	0	0	4,158,381
590,000	10,000	54,133,060	7,296,606	2,355,336	0	0	9,651,942
11,873	0	10,588,566	654,100	1,263,048	0	0	1,917,148
0	0	16,718,268	1,727,774	(22,974)	0	0	1,704,800
0	0	13,426,047	(542,146)	1,645,837	0	0	1,103,691
0	0	6,660,280	503,670	3,526,819	0	0	4,030,489
44,008	0	8,602,137	1,424,588	2,188,038	0	0	3,612,626
175,000	0	8,783,787	(107,602)	567,530	0	0	459,928
54,303	0	5,013,234	521,029	175,188	0	0	696,217
12,000	0	5,197,083	62,925	890,034	0	0	952,959
0	0	31,537,905	931,022	4,792,141	0	0	5,723,163
0	0	31,224,301	(572,321)	1,202,812	0	0	630,491
866,306	0	177,223,867	1,958,368	22,040,903	0	0	23,999,271
0	0	41,960,358	(36,296)	(129,531)	0	0	(165,827)
0	0	65,800,676	5,701,179	(1,890,770)	0	0	3,810,409
184,074	0	32,299,615	1,525,384	(3,284,923)	0	0	(1,759,539)
40,000	0	9,702,961	283,895	1,927,268	0	0	2,211,163
0	0	24,589,532	(538,102)	(1,323,697)	0	0	(1,861,799)
615,104	0	11,264,046	610,636	2,810,446	0	0	3,421,082
410,000	0	12,379,151	418,756	2,213,118	0	0	2,631,874
771,932	0	16,784,400	183,952	2,322,953	0	0	2,506,905
52,265	0	48,952,731	1,380,100	4,633,210	0	0	6,013,310
0	0	20,564,629	270,834	(961,439)	0	0	(690,605)
509,880	0	68,175,583	3,668,736	(4,988,006)	0	0	(1,319,270)
0	0	13,625,993	1,466,728	(1,730,736)	0	0	(264,008)
0	0	4,104,791	166,893	603,316	0	0	770,209
11,000	0	22,525,504	69,578	(2,065,424)	0	0	(1,995,846)
406,951	0	11,950,176	3,024,629	5,239,838	0	0	8,264,467
74,685	0	22,026,870	(714,309)	(318,583)	0	0	(1,032,892)
1,444,350	8,206,158	79,705,901	720,070	48,549,547	0	0	49,269,617
263,000	0	77,637,461	706,734	9,703,411	0	0	10,410,145
543,933	0	8,414,008	(1,085,943)	5,512,780	0	0	4,426,837
0	0	28,624,599	1,840,154	8,928,253	0	0	10,768,407
0	0	25,350,819	(2,033,621)	4,353,322	0	0	2,319,701
82,306	0	27,165,818	225,573	5,438,688	0	0	5,664,261
0	0	26,716,682	(427,528)	2,271,776	0	0	1,844,248
117,170	0	18,066,197	838,194	7,407,499	0	0	8,245,693
6,964	0	21,887,158	1,757,904	1,283,365	0	0	3,041,269
0	0	17,270,596	603,542	(893,409)	0	0	(289,867)
2,503,618	0	295,704,026	8,298,454	5,710,937	0	0	14,009,391
66,300	0	6,189,127	101,059	2,529,459	0	0	2,630,518
164,638	0	9,231,962	453,238	1,283,694	0	0	1,736,932
0	0	9,034,710	(427,335)	4,470,080	0	0	4,042,745

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Trimble Local SD	Athens	\$3,057,635	\$910,033	\$63,643	\$547,938	\$77,122	\$45,386
Tri-Valley Local SD	Muskingum	11,454,512	3,088,124	421,013	0	535,562	1,185,400
Triway Local SD	Wayne	8,425,312	1,422,492	468,664	107,207	536,719	299,845
Trotwood-Madison City SD	Montgomery	15,040,899	4,553,233	0	31,107	1,202,268	1,292,767
Troy City SD	Miami	19,504,748	4,247,058	124,926	2,050,758	1,886,861	1,045,602
Tuscarawas Valley Local SD	Tuscarawas	5,368,793	601,691	69,267	1,010,490	467,876	584,260
Tuslaw Local SD	Stark	5,137,083	1,198,390	177,199	291	566,475	316,186
Twinsburg City SD	Summit	17,969,085	2,627,040	289,376	960	2,718,491	654,182
Union Local SD	Belmont	5,743,019	1,372,766	273,257	173,309	410,932	501,121
Union-Scioto Local SD	Ross	6,344,595	617,776	1,806	0	433,676	771,745
Upper Arlington City SD	Franklin	36,035,750	7,269,630	147,154	0	3,925,874	4,440,559
Urbana City SD	Champaign	10,281,320	2,837,710	227,272	25,845	1,106,953	525,776
Valley View Local SD	Montgomery	7,865,512	882,153	356,065	376,659	894,205	1,187,849
Van Buren Local SD	Hancock	4,272,239	645,830	165,846	0	145,547	292,502
Van Wert City SD	Van Wert	10,339,361	1,842,052	128,847	0	723,518	838,076
Vandalia-Butler City SD	Montgomery	16,717,623	2,737,995	333,872	1,767,624	1,558,980	1,351,909
Vermilion Local SD	Erie	8,861,162	1,955,491	216,204	986,814	1,041,549	2,523,597
Vinton County Local SD	Vinton	7,097,175	1,756,698	263,466	948,948	1,203,298	932,874
Wadsworth City SD	Medina	16,490,143	2,113,119	1,650,295	960,594	2,028,046	941,783
Warren City SD	Trumbull	24,118,255	6,358,117	545,338	2,303,978	2,828,749	2,640,330
Warren Local SD	Washington	1,134,475	1,615,210	109,000	53,783	611,188	671,338
Warrensville Heights City SD	Cuyahoga	14,800,499	2,845,122	232,622	0	1,245,337	1,295,930
Washington Court House City SD	Fayette	9,340,925	1,681,866	85,016	0	683,316	711,700
Washington Local SD	Lucas	27,361,402	6,107,189	2,401,538	2,578,697	3,355,611	3,510,313
Washington-Nile Local SD	Scioto	5,492,752	879,346	114,310	38,772	677,459	528,243
Waterloo Local SD	Portage	5,102,337	1,153,525	47,026	30,765	242,053	406,956
Wauseon Ex Vill SD	Fulton	7,577,285	1,481,038	277,247	640,123	492,870	652,474
Waverly City SD	Pike	7,014,153	1,136,531	173,393	0	871,287	584,688
Weathersfield Local SD	Trumbull	4,153,023	614,743	0	390,412	380,902	198,175
Wellington Ex Vill SD	Lorain	6,191,508	1,010,422	87,295	0	440,363	485,547
Wellston City SD	Jackson	5,934,423	1,803,830	148,951	0	640,281	682,302
Wellsville Local SD	Columbiana	3,098,911	649,717	146,322	0	324,662	167,841
West Branch Local SD	Mahoning	8,585,394	1,445,120	384,384	93,606	894,399	804,517
West Clermont Local SD	Clermont	34,318,912	8,821,877	131,877	0	4,276,840	1,511,874
West Geauga Local SD	Gauga	9,858,201	2,419,459	201,165	411,484	1,636,942	764,143
West Holmes Local SD	Holmes	10,347,165	1,783,665	270,895	0	695,597	441,573
West Liberty-Salem Local SD	Champaign	4,544,674	1,586,478	181,501	359,686	267,417	715,589
West Muskingum Local SD	Muskingum	6,917,886	1,412,732	262,056	0	273,111	675,688
Western Brown Local SD	Brown	12,418,278	2,387,686	268,917	176,709	668,829	802,931
Western Local SD	Pike	2,486,114	724,662	0	498,259	298,455	248,150
Western Reserve Local SD	Huron	4,890,880	1,221,955	148,072	170,788	193,839	611,261
Western Reserve Local SD	Mahoning	2,933,403	499,866	111,854	0	305,227	282,239
Westerville City SD	Franklin	58,468,322	16,655,453	566,755	2,899,793	9,234,575	4,154,214
Westfall Local SD	Pickaway	6,597,647	896,099	32,249	499	340,345	983,683
Westlake City SD	Cuyahoga	20,291,834	3,400,882	419,596	1,204,857	3,004,126	2,710,206
Wheelerburg Local SD	Scioto	5,757,078	611,270	10,000	3,803	425,493	514,730
Whitehall City SD	Franklin	11,630,484	3,403,267	720,182	0	853,039	795,892
Willard City SD	Huron	7,375,853	756,131	241,381	1,437,837	872,522	607,698
Williamsburg Local SD	Clermont	4,292,453	737,121	79,067	3,499	342,598	385,750
Willoughby-Eastlake City SD	Lake	36,778,070	12,872,848	1,200,106	0	4,252,656	3,261,120
Wilmington City SD	Clinton	11,920,629	2,082,007	226,756	975,723	1,015,022	1,300,802
Windham Ex Vill SD	Portage	3,229,007	1,068,406	171,705	37,971	461,303	300,865
Winton Woods City SD	Hamilton	16,926,220	5,118,141	437,982	12,235	2,318,991	2,946,348
Wolf Creek Local SD	Washington	2,857,094	225,815	147,958	0	150,545	391,838
Woodmore Local SD	Sandusky	4,729,287	645,530	2,829	0	468,320	132,882
Woodridge Local SD	Summit	8,659,959	2,799,779	284,618	365,313	994,335	404,269
Wooster City SD	Wayne	15,584,044	3,102,477	359,600	2,329,355	1,671,228	1,862,454
Worthington City SD	Franklin	55,122,384	9,176,841	442,449	2,898	5,583,628	6,574,023
Wynford Local SD	Crawford	4,330,926	745,597	3,529	524,318	866,264	274,807
Wyoming City SD	Hamilton	10,403,385	1,730,229	111,943	16,479	1,416,435	1,075,816
Yellow Springs Ex Vill SD	Greene	2,100,649	580,839	0	178,041	457,371	368,801
Youngstown City SD	Mahoning	47,418,111	10,735,632	2,549,687	0	3,621,838	3,930,385
Zane Trace Local SD	Ross	6,407,030	600,902	8,636	398,540	406,609	392,733
Zanesville City SD	Muskingum	12,566,868	4,152,565	272,364	0	1,621,726	1,106,476

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

Board of Education	Support Services				Operation and Maintenance			Non-Instructional Services	
	Administration	Fiscal	Business	of Plant	Pupil Transportation	Central	Food Service	Other	
\$107,878	\$714,172	\$157,126	\$0	\$811,623	\$638,976	\$3,000	\$0	\$0	
747,777	2,254,411	484,853	0	2,148,639	1,975,156	337,483	0	0	
49,159	1,282,238	355,368	24,298	1,420,248	1,081,505	467,248	0	0	
54,335	2,264,945	1,434,391	261,524	2,969,437	1,579,059	851,962	0	14,225	
805,988	2,867,028	487,473	625,311	3,579,128	1,588,132	66,715	0	500	
30,744	909,903	335,409	0	1,062,203	1,013,633	33,283	0	0	
16,778	1,005,873	302,732	52,399	1,147,244	949,321	45,957	0	27,000	
211,097	2,810,386	888,916	113,089	3,794,815	2,443,990	639,396	0	0	
114,517	812,062	284,453	0	1,162,102	740,831	14,921	8,104	0	
1,271,989	1,088,950	384,265	34,704	1,513,393	921,200	0	0	0	
48,876	4,128,752	1,470,769	672,611	6,161,538	1,788,532	1,669,490	0	0	
25,650	1,757,115	237,933	191,093	1,521,606	693,969	175,168	0	60,777	
23,613	1,329,458	292,479	16,179	1,583,196	922,616	358,685	0	0	
79,888	707,327	353,074	0	1,037,277	460,298	11,222	0	0	
48,349	1,569,407	575,686	0	1,700,864	532,449	195,298	0	858	
33,985	2,069,925	968,032	0	3,422,629	1,585,204	461,465	0	0	
218,242	1,448,233	537,699	158,094	4,468,226	1,338,576	51,858	0	0	
275,635	2,203,881	319,397	0	2,173,292	1,785,155	838,004	0	102,615	
155,700	2,938,488	692,849	0	4,613,203	1,619,418	955,857	0	0	
40,390	4,132,729	932,625	731,721	7,090,146	2,633,763	1,374,779	0	0	
41,490	1,598,157	629,417	5,049	1,894,170	1,608,255	8,752	0	0	
88,717	4,118,805	956,231	1,159,372	3,415,780	1,183,562	245,899	0	10,059	
21,855	1,590,186	491,003	0	1,640,728	638,304	70,020	242	0	
90,164	4,587,266	1,383,696	599,110	9,414,286	3,575,798	1,701,166	0	34,255	
91,870	977,340	281,122	0	1,632,756	773,134	0	6,581	0	
29,211	758,080	308,366	23,661	1,040,846	949,863	11,628	0	0	
37,337	1,252,740	349,174	68,353	1,395,781	693,027	79,118	0	0	
50,312	930,042	455,624	0	1,780,335	1,091,221	3,899	0	5,023	
20,256	767,277	300,171	10,675	1,327,590	473,324	0	0	359	
37,176	1,075,324	416,967	0	1,100,435	694,247	132,231	0	608	
100,791	1,073,237	512,827	0	935,391	895,972	88,301	0	95	
7,815	601,315	228,810	0	757,920	134,331	0	0	0	
32,908	1,447,689	426,571	0	1,837,835	1,672,828	239,523	0	43,793	
0	5,306,437	1,557,994	48,703	4,911,437	7,126,495	580,165	0	0	
49,921	1,691,798	589,879	197,643	2,205,531	1,754,442	64,574	0	1,681	
78,180	1,772,846	490,651	1,440	1,988,401	1,578,029	63,138	0	47,905	
38,661	652,393	336,103	0	902,160	713,349	268,397	0	0	
18,004	1,399,928	373,766	0	1,656,695	1,006,985	68,018	0	687	
17,970	1,670,433	527,042	0	2,841,690	2,097,419	268,721	0	369	
17,246	696,082	263,761	0	1,000,775	762,557	2,166	0	342	
111,661	731,610	466,943	837	938,791	669,755	23,252	0	138,476	
27,127	588,094	259,575	0	506,816	357,256	19,780	0	0	
9,296,606	1,536,818	2,241,603	969,204	13,737,638	6,959,247	2,175,697	23,650	0	
221,746	1,330,124	402,293	74,827	1,064,093	1,021,729	30,646	0	0	
26,886	2,656,912	1,147,376	435,762	4,163,862	3,890,867	73,836	0	0	
64,329	840,006	339,429	0	947,266	444,060	109,051	0	0	
107,440	2,258,619	0	647,460	2,326,957	1,342,704	470,806	0	9,588	
359,150	1,769,288	390,579	45,365	1,211,365	937,410	5,542	0	0	
27,982	702,527	294,434	0	1,641,511	572,708	8,847	0	16,022	
322,899	4,849,325	1,727,626	427,060	6,864,277	5,715,583	1,234,209	0	0	
142,280	1,672,689	698,079	423,090	2,238,454	1,229,679	221,164	0	0	
46,807	591,122	225,537	8,711	791,168	345,436	11,997	0	0	
59,273	3,447,341	777,014	254,842	4,163,623	2,150,341	996,461	0	20,372	
11,829	438,032	510,220	0	504,004	345,203	41,902	0	0	
57,462	772,191	308,553	0	713,234	500,345	2,089	0	0	
25,652	1,997,596	561,259	0	1,640,400	1,320,231	141,762	0	0	
55,695	2,782,517	893,942	205,620	4,215,542	1,654,239	264,887	0	147,292	
61,378	8,796,343	0	2,721,198	10,545,011	3,704,943	2,482,771	0	690,615	
7,898	602,027	313,132	58,338	662,538	681,519	33,785	0	2,375	
222,778	1,547,790	872,412	1,670	2,043,394	406,298	124,242	0	110,062	
36,736	765,451	316,194	0	634,681	255,182	744	0	5,736	
450,212	6,401,896	1,060,510	775,593	11,500,775	5,075,809	831,606	0	69,999	
154,839	638,125	434,088	0	1,472,230	897,928	166,037	0	0	
125,066	1,956,940	667,633	0	3,292,271	915,148	486,480	0	2,070	

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Trimble Local SD	Athens	\$81,893	\$0	\$29,930	\$2,745	\$0	\$7,249,100
Tri-Valley Local SD	Muskingum	9,080	167,272	18,844	5,420	0	24,833,546
Triway Local SD	Wayne	416,832	0	0	0	0	16,357,135
Trotwood-Madison City SD	Montgomery	560,333	86,944	3,875	0	0	32,201,304
Troy City SD	Miami	0	1,027,632	118,205	13,945	0	40,040,010
Tuscarawas Valley Local SD	Tuscarawas	267,300	20,794	62,815	9,429	0	11,847,890
Tuslaw Local SD	Stark	372,621	0	13,954	3,241	0	11,332,744
Twinsburg City SD	Summit	780,221	0	119,660	47,145	0	36,107,849
Union Local SD	Belmont	181,728	44,975	11,557	4,251	0	11,853,905
Union-Scioto Local SD	Ross	109,746	90,600	34,605	13,052	0	13,632,102
Upper Arlington City SD	Franklin	1,013,164	0	329,842	19,872	0	69,122,413
Urbana City SD	Champaign	448,893	0	11,600	16,522	0	20,145,202
Valley View Local SD	Montgomery	421,109	350,112	97,223	55,744	0	17,012,857
Van Buren Local SD	Hancock	243,833	0	0	0	0	8,414,883
Van Wert City SD	Van Wert	286,120	16,553	0	0	0	18,797,438
Vandalia-Butler City SD	Montgomery	264,044	0	34,275	3,152	0	33,310,714
Vermilion Local SD	Erie	582,090	0	370,663	157,867	0	24,916,365
Vinton County Local SD	Vinton	164,670	890,157	52,824	22,829	0	21,030,918
Wadsworth City SD	Medina	1,411,223	0	0	0	0	36,570,718
Warren City SD	Trumbull	688,342	0	0	0	0	56,419,262
Warren Local SD	Washington	368,424	0	0	0	0	10,348,708
Warensville Heights City SD	Cuyahoga	236,083	0	50,212	15,587	0	31,899,817
Washington Court House City SD	Fayette	307,799	33,338	44,785	7,854	0	17,348,937
Washington Local SD	Lucas	768,584	130,740	0	0	0	67,599,815
Washington-Nile Local SD	Scioto	111,439	218,441	0	0	0	11,823,565
Waterloo Local SD	Portage	218,101	0	19,555	3,676	0	10,345,649
Wauseon Ex Vill SD	Fulton	459,137	0	0	0	0	15,455,704
Waverly City SD	Pike	257,115	1,477	56,772	74,250	0	14,486,122
Weathersfield Local SD	Trumbull	226,787	0	61,000	40,793	0	8,965,487
Wellington Ex Vill SD	Lorain	238,619	0	0	0	0	11,910,742
Wellston City SD	Jackson	188,833	0	0	0	0	13,005,234
Wellsville Local SD	Columbiana	140,066	0	15,619	0	0	6,273,329
West Branch Local SD	Mahoning	359,695	0	0	0	0	18,268,262
West Clermont Local SD	Clermont	931,183	0	0	0	0	69,523,794
West Geauga Local SD	Gauga	491,723	500,401	0	0	0	22,838,987
West Holmes Local SD	Holmes	218,970	0	43,826	6,497	0	19,828,778
West Liberty-Salem Local SD	Champaign	270,641	92,676	57,442	14,907	0	11,002,074
West Muskingum Local SD	Muskingum	164,650	5,202	73,196	84,628	0	14,393,232
Western Brown Local SD	Brown	431,033	8,950	32,000	19,235	0	24,638,212
Western Local SD	Pike	144,250	30,092	0	0	0	7,172,911
Western Reserve Local SD	Huron	226,550	8,815	23,566	8,426	0	10,585,477
Western Reserve Local SD	Mahoning	233,946	262,073	0	0	0	6,387,256
Westerville City SD	Franklin	1,800,404	0	0	0	15,989	130,735,968
Westfall Local SD	Pickaway	206,968	0	48,379	28,387	0	13,279,714
Westlake City SD	Cuyahoga	804,241	795,312	9,658	1,726	0	45,037,939
Whealersburg Local SD	Scioto	187,252	196,907	0	0	43,500	10,494,174
Whitehall City SD	Franklin	537,895	265,021	0	0	0	25,369,354
Willard City SD	Huron	328,555	234,471	37,037	12,514	0	16,622,698
Williamsburg Local SD	Clermont	197,127	0	39,105	12,135	0	9,352,886
Willoughby-Eastlake City SD	Lake	966,507	0	0	0	0	80,472,286
Wilmington City SD	Clinton	454,261	53,385	67,000	28,482	0	24,749,502
Windham Ex Vill SD	Portage	151,976	0	20,624	6,005	0	7,468,640
Winton Woods City SD	Hamilton	525,558	5,940	64,988	5,082	0	40,230,752
Wolf Creek Local SD	Washington	198,620	0	0	0	0	5,823,060
Woodmore Local SD	Sandusky	230,721	71,033	1,456	553	0	8,636,485
Woodridge Local SD	Summit	355,864	71,067	12,416	4,658	0	19,639,178
Wooster City SD	Wayne	655,500	321,518	349,927	20,175	0	36,476,012
Worthington City SD	Franklin	1,474,569	0	0	0	0	107,379,051
Wynford Local SD	Crawford	210,725	0	9,082	1,674	0	9,328,534
Wyoming City SD	Hamilton	483,745	0	33,900	92,001	0	20,692,579
Yellow Springs Ex Vill SD	Greene	165,198	17,663	50,000	3,866	0	5,937,152
Youngstown City SD	Mahoning	459,041	203,492	137,146	9,161	0	95,230,893
Zane Trace Local SD	Ross	197,481	0	134,722	165,275	0	12,475,175
Zanesville City SD	Muskingum	258,125	155,472	23,341	5,935	0	27,608,480

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease	Extraordinary	Fund
Transfers	All	Expenditures	Change in	Balance	in reserve for	Item	Balance
Out	Other	and Other	Fund	Beginning	Inventory		End
	Uses	Financing	Balance	of Year			of Year
\$13,800	\$0	\$7,262,900	\$154,412	(\$646,799)	\$0	\$0	(\$492,387)
0	0	24,833,546	(3,748,192)	2,114,501	0	0	(1,633,691)
58,288	0	16,415,423	(14,648)	1,036,241	(667)	0	1,022,260
1,601,275	0	33,802,579	(264,977)	5,519,142	0	0	5,254,165
882,078	0	40,922,088	3,307,786	7,228,147	0	0	10,535,933
17,156	0	11,865,046	(499,708)	1,769,695	10,871	0	1,259,116
0	0	11,332,744	(398,157)	395,583	0	0	(2,574)
1,007	0	36,108,856	4,180,222	15,810,439	0	0	19,990,661
74,800	0	11,928,705	(460,810)	(84,824)	0	0	(545,634)
36,407	0	13,668,509	1,535,393	4,585,468	0	0	6,120,861
859,403	0	69,981,816	4,087,867	34,118,790	0	0	38,206,657
81,000	0	20,226,202	(548,590)	3,026,537	0	0	2,477,947
45,000	0	17,057,857	1,127,876	5,470,969	0	0	6,598,845
60,658	0	8,475,541	1,398,665	3,401,978	0	0	4,800,643
0	0	18,797,438	129,252	5,217,372	0	0	5,346,624
0	0	33,310,714	2,201,848	10,597,107	0	0	12,798,955
0	0	24,916,365	7,959,343	7,567,025	12,070	0	15,514,298
0	0	21,030,918	78,077	10,667,290	0	0	10,745,367
5,000	0	36,575,718	(1,373,196)	8,902,807	0	0	7,529,611
623,182	0	57,042,444	(442,311)	12,357,501	0	0	11,915,190
9,495	0	10,358,203	10,382,529	(796,749)	0	0	9,585,780
1,084,556	275,000	33,259,373	290,980	2,502,634	0	0	2,793,614
341,000	0	17,689,937	(789,618)	367,444	0	0	(422,174)
218,891	0	67,818,706	221,563	27,458,482	0	0	27,680,045
230,459	0	12,054,024	(127,391)	2,715,234	0	0	2,587,843
0	0	10,345,649	(39,741)	1,204,464	14,218	0	1,150,505
24,419	0	15,480,123	(816,951)	4,327,936	0	0	3,510,985
131,996	0	14,618,118	(472,539)	2,553,332	0	0	2,080,793
65,090	0	9,030,577	(529,646)	1,838,174	0	0	1,308,528
0	0	11,910,742	793,288	2,952,838	0	0	3,746,126
0	0	13,005,234	17,323	5,221,174	0	0	5,238,497
0	0	6,273,329	969,062	(382,421)	0	0	586,641
42,100	0	18,310,362	(130,063)	1,293,645	0	0	1,163,582
0	0	69,523,794	(494,145)	929,217	0	0	435,072
436,774	0	23,275,761	(116,912)	4,900,194	0	0	4,783,282
25,000	0	19,853,778	(254,632)	6,684,108	0	0	6,429,476
16,000	0	11,018,074	198,473	1,989,882	0	0	2,188,355
72,568	0	14,465,800	(2,496,752)	2,438,428	0	0	(58,324)
78	0	24,638,290	182,522	785,118	0	0	967,640
88,000	0	7,260,911	(474,284)	5,317,764	0	0	4,843,480
0	0	10,585,477	575,965	(117,178)	0	0	458,787
21,433	0	6,408,689	(114,314)	1,274,838	0	0	1,160,524
0	0	130,735,968	(2,824,691)	17,979,303	0	0	15,154,612
109,250	0	13,388,964	(1,427,255)	898,315	0	0	(528,940)
10,000	0	45,047,939	7,578,017	6,610,765	0	0	14,188,782
10,659	0	10,504,833	217,821	946,217	0	0	1,164,038
8,401	0	25,377,755	(1,219,971)	14,358,758	0	0	13,138,787
149,219	0	16,771,917	530,910	2,377,381	0	0	2,908,291
0	0	9,352,886	(779,025)	3,690,614	0	0	2,911,589
869,825	0	81,342,111	1,220,293	13,485,945	0	0	14,706,238
0	0	24,749,502	(267,875)	5,296,600	0	0	5,028,725
0	0	7,468,640	530,815	(921,088)	3,428	0	(393,701)
0	0	40,230,752	(375,786)	6,601,078	0	0	6,225,292
0	0	5,823,060	1,180,705	2,272,130	0	0	3,452,835
10	0	8,636,495	(151,040)	293,484	0	0	142,444
75,108	0	19,714,286	1,488,821	7,699,186	0	0	9,188,007
82,500	0	36,558,512	4,639,209	9,446,875	0	0	14,086,084
749,500	0	108,128,551	(829,221)	46,415,676	0	0	45,586,455
46,692	0	9,375,226	195,306	2,008,127	0	0	2,203,433
0	0	20,692,579	2,513,080	8,843,251	0	0	11,356,331
35,100	0	5,972,252	129,553	3,064,392	0	0	3,193,945
585,759	0	95,816,652	(2,731,044)	(20,813,328)	0	0	(23,544,372)
0	0	12,475,175	(231,470)	5,609,156	0	0	5,377,686
67,388	0	27,675,868	53,042	(1,915,061)	0	0	(1,862,019)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2008

All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue	Total Liabilities
Amherst Ex Vill SD	Lorain	\$7,425,503	\$0	\$138,276	\$22,806,866	\$0	\$13,003,336	\$18,770,604
Adams County/Ohio Valley Local	Adams	56,700,943	0	34,037,110	90,738,053	6,733,827	32,163,707	38,897,534
Adena Local SD	Ross	2,639,458	0	3,453,015	6,092,473	1,268,409	2,270,309	3,538,718
Akron City SD	Summit	177,027,715	0	260,456,301	437,484,016	110,718,334	222,517,767	333,236,101
Alliance City SD	Stark	7,598,462	0	10,443,188	18,041,650	4,838,255	9,267,948	14,106,203
Amanda-Clearcreek Local SD	Fairfield	2,873,999	0	3,238,176	6,112,175	1,871,593	2,753,702	4,625,295
Anna Local SD	Shelby	6,133,042	0	4,123,670	10,256,712	1,157,616	3,513,069	4,670,685
Anthony Wayne Local SD	Lucas	5,489,376	0	26,022,815	31,512,191	4,596,667	24,020,590	28,617,257
Arcadia Local SD	Hancock	2,989,201	0	2,458,484	5,447,685	721,703	2,021,287	2,742,990
Archbold-Area Local SD	Fulton	7,448,165	0	7,897,974	15,346,139	1,372,686	7,121,600	8,094,286
Arlington Local SD	Hancock	3,396,855	0	2,035,842	5,432,697	659,355	1,357,391	2,416,746
Ashland City SD	Ashland	8,848,333	0	17,912,232	26,760,565	3,617,327	14,053,012	17,670,339
Athens City SD	Athens	12,876,787	0	21,552,393	34,429,180	3,227,772	20,646,306	23,874,078
Aurora City SD	Portage	4,350,945	0	23,589,786	27,940,731	3,766,948	21,604,144	25,371,092
Austintown Local SD	Mahoning	8,565,090	0	22,214,665	30,779,755	6,241,398	21,517,445	27,758,843
Avon Lake City SD	Lorain	19,080,129	0	34,880,639	53,960,768	4,743,080	31,734,147	36,477,227
Avon Local SD	Lorain	16,253,481	0	24,921,633	41,175,114	9,660,005	21,695,019	31,355,024
Ayersville Local SD	Defiance	3,002,967	0	2,996,963	5,999,930	1,056,103	2,409,608	3,465,711
Barberton City SD	Summit	43,734,942	894,626	15,512,477	60,142,045	19,036,353	1,409,783	20,446,136
Barnesville Ex Vill SD	Belmont	3,409,419	33,373	2,649,582	6,092,374	1,212,461	2,288,887	3,501,348
Bay Village City SD	Cuyahoga	8,793,849	0	22,821,338	31,615,187	4,056,209	19,612,118	23,668,327
Beachwood City SD	Cuyahoga	14,200,047	0	31,849,974	46,050,021	4,549,690	24,888,981	29,438,671
Beaver Local SD	Columbiana	468,091	0	6,958,877	7,426,968	2,126,409	6,674,624	8,801,033
Beavercreek City SD	Greene	41,573,868	0	50,159,185	91,733,053	11,667,100	44,148,402	55,815,502
Bedford City SD	Cuyahoga	16,550,576	0	35,630,276	52,180,852	6,635,593	29,418,992	36,054,585
Bellaire Local SD	Belmont	2,200,278	50,183	3,962,180	6,212,641	2,542,955	3,195,468	5,738,423
Bellevue City SD	Huron	2,846,334	0	8,356,606	11,202,940	8,062,807	674,197	8,737,004
Belpre City SD	Washington	1,695,023	281,344	4,517,351	6,493,718	1,543,091	4,285,950	5,829,041
Benton Carroll Salem Local SD	Ottawa	8,804,701	465,969	9,407,903	18,678,573	5,894,673	5,104,484	10,999,157
Berea City SD	Cuyahoga	35,681,401	32,292	69,059,013	104,772,706	13,598,639	58,247,937	71,846,576
Berkshire Local SD	Geauga	3,746,507	42,009	5,399,777	9,188,293	1,223,645	3,960,843	5,184,488
Berlin-Milan Local SD	Erie	5,949,985	9,902	8,389,529	14,349,416	8,826,637	534,716	9,361,353
Berne Union Local SD	Fairfield	3,072,660	310,212	3,377,302	6,760,174	1,010,475	2,762,403	3,772,878
Bethel Local SD	Miami	2,814,463	33,271	3,656,929	6,504,663	728,106	3,462,622	4,190,728
Bethel-Tate Local SD	Clermont	3,202,848	987,808	3,829,043	8,019,699	1,871,653	3,447,497	5,319,150
Bexley City SD	Franklin	21,794,140	0	19,910,995	41,705,135	4,266,615	13,653,357	17,919,972
Big Walnut Local SD	Delaware	4,838,344	0	16,993,960	21,832,304	3,618,697	12,693,998	16,312,695
Black River Local SD	Medina	3,405,231	38,225	5,607,419	9,050,875	7,152,050	359,306	7,511,356
Blanchester Local SD	Clinton	2,193,873	385,850	3,959,035	6,538,758	2,011,789	3,494,889	5,506,678
Bloom-Carroll Local SD	Fairfield	1,872,434	34,180	6,895,476	8,802,090	1,642,129	4,872,513	6,514,642
Bloomfield-Mespo Local SD	Trumbull	935,986	16,949	1,559,609	2,512,544	1,610,322	182,770	1,793,092
Bloom-Vernon Local SD	Scioto	1,783,537	112,838	1,549,522	3,445,897	1,243,055	1,300,159	2,543,214
Boardman Local SD	Mahoning	15,089,281	696,775	30,157,844	45,943,900	5,983,207	29,980,501	35,963,708
Botkins Local SD	Shelby	1,680,314	33,355	1,042,156	2,755,825	470,592	917,664	1,388,256
Bowling Green City SD	Wood	11,385,970	0	46,879,774	58,265,744	4,699,779	14,778,138	19,477,917
Brecksville-Broadview Hts CSD	Cuyahoga	21,262,769	0	40,172,709	61,435,478	6,700,035	31,899,097	38,599,132
Bridgeport Ex Vill SD	Belmont	1,944,993	31,648	2,362,890	4,339,531	2,539,636	645,877	3,185,513
Bright Local SD	Highland	3,360,487	31,332	1,726,505	5,118,324	1,218,874	1,490,959	2,709,833
Bristol Local SD	Trumbull	1,911,308	150,921	2,858,804	4,921,033	3,174,357	293,119	3,467,476
Brookfield Local SD	Trumbull	4,317,414	0	35,771,655	40,089,069	5,154,810	18,378,035	23,532,845
Brooklyn City SD	Cuyahoga	1,120,475	10,783	11,063,007	12,194,265	1,661,181	9,429,555	11,090,736
Brooklyne Local SD	Montgomery	6,127,619	287,510	5,884,392	12,299,521	1,537,494	5,262,303	7,996,797
Brown Local SD	Carroll	2,320,490	5,032	2,230,873	4,556,395	1,972,767	97,924	2,070,691
Brunswick City SD	Medina	8,387,697	1,231,915	42,034,134	51,653,746	7,917,171	40,082,852	48,000,023
Buckeye Central Local SD	Crawford	16,556,276	9,565	13,883,071	30,448,912	5,066,978	9,590,542	14,657,520
Buckeye Local SD	Ashtabula	4,507,111	0	8,929,379	13,436,490	2,941,187	5,496,268	8,437,455
Buckeye Local SD	Jefferson	2,368,975	118,634	7,459,418	9,947,027	2,627,622	6,758,811	9,386,433
Buckeye Valley Local SD	Delaware	5,123,396	0	12,678,206	17,801,602	10,992,775	534,793	11,527,568
Bucyrus City SD	Crawford	37,355,908	142,463	12,711,040	50,209,411	5,955,547	6,602,741	12,558,288
Caldwell Ex Vill SD	Noble	1,499,643	0	2,460,765	3,960,408	1,107,148	2,040,168	3,147,316
Cambridge City SD	Guernsey	3,966,393	0	8,608,583	12,574,976	2,769,561	6,159,339	9,928,900
Canal Winchester Local SD	Franklin	8,049,860	0	16,100,302	24,150,162	(15,604,545)	30,570,755	14,966,210
Canfield Local SD	Mahoning	9,173,569	0	18,000,483	27,174,052	2,417,093	17,323,381	19,740,474
Canton Local SD	Stark	289,324	0	13,421,142	13,710,466	5,260,017	11,069,167	16,329,184
Canton City SD	Stark	40,225	0	46,213	86,438	19,474	43,470	62,944
Cardinal Local SD	Geauga	3,319,766	0	8,919,534	12,239,300	2,087,970	7,108,320	9,196,290
Cardington-Lincoln Local SD	Morrow	5,317,495	0	2,671,746	7,989,241	1,387,144	1,779,510	3,166,654
Carlisle Local SD	Warren	257,406	0	5,796,834	6,054,240	1,728,908	4,608,436	6,337,344
Carrollton Ex Vill SD	Carroll	2,983,220	0	6,043,269	9,026,489	2,545,609	3,940,028	6,485,637
Cedar Cliff Local SD	Greene	1,430,916	0	2,420,386	3,851,302	735,453	1,767,435	2,502,888
Centerburg Local SD	Knox	5,239,291	0	3,082,289	8,321,580	1,116,339	1,909,948	3,026,287
Centerville City SD	Montgomery	50,450,905	0	55,079,322	105,530,227	11,263,146	50,325,662	61,588,808
Central Local SD	Defiance	2,712,449	0	2,977,027	5,689,476	1,054,671	2,371,815	3,426,486
Chagrin Falls Ex Vill SD	Cuyahoga	4,116,518	0	22,793,518	26,910,036	2,580,330	18,855,040	21,435,370
Champion Local SD	Trumbull	337,106	0	6,279,333	6,616,439	1,855,396	6,120,186	7,975,582
Chardon Local SD	Geauga	4,346,844	0	18,318,355	22,665,199	3,695,398	15,306,226	19,001,624
Chesapeake Union Ex Vill SD	Lawrence	3,402,624	0	3,486,653	6,889,277	1,485,524	2,778,261	4,263,785
Chillicothe City SD	Ross	8,253,847	11,138	14,496,121	22,761,106	3,748,258	12,627,988	16,376,246
Chippewa Local SD	Wayne	2,965,082	0	5,383,289	8,348,371	5,590,255	259,197	5,849,452
Cincinnati City SD	Hamilton	548,305,264	16,014,885	437,199,501	1,001,519,650	88,056,440	390,167,179	478,223,619
Circleville City SD	Pickaway	12,853,374	0	10,392,881	23,246,255	3,367,986	8,385,057	11,753,043
Clark-Shawnee Local SD	Clark	4,718,758	0	8,697,869	13,416,627	2,744,802	7,625,552	10,370,359

Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$2,597,272	\$0	\$1,438,990	\$4,036,262
15,900,295	0	35,940,224	51,840,519
626,846	0	1,926,909	2,553,755
82,686,075	0	21,561,840	104,247,915
1,323,740	0	2,611,707	3,935,447
404,976	0	1,081,904	1,486,880
549,178	0	5,036,849	5,586,027
2,757,712	0	137,222	2,894,934
151,281	0	2,553,414	2,704,695
108,193	0	6,743,660	6,851,853
386,068	0	3,029,883	3,415,951
639,543	0	8,450,683	9,090,226
721,436	0	9,833,666	10,555,102
1,839,003	0	730,636	2,569,639
2,364,579	0	656,333	3,020,912
4,996,419	0	12,487,122	17,483,541
3,654,595	0	6,165,495	9,820,090
491,663	0	2,042,556	2,534,219
4,555,903	0	35,140,006	39,695,909
571,672	0	2,019,354	2,591,026
2,981,898	0	4,964,962	7,946,860
5,846,685	0	10,764,665	16,611,350
254,606	0	(1,628,671)	(1,374,065)
4,270,492	0	31,647,059	35,917,551
4,705,263	0	11,421,004	16,126,267
458,966	0	15,252	474,218
1,716,799	0	749,137	2,465,936
464,151	276,911	(76,385)	664,677
2,840,675	0	4,838,741	7,679,416
6,051,810	0	26,874,320	32,926,130
847,274	0	3,156,531	4,003,805
1,194,678	0	3,793,385	4,988,063
659,369	0	2,327,927	2,987,296
465,041	0	1,848,894	2,313,935
928,600	0	1,771,949	2,700,549
8,096,545	0	15,688,618	23,785,163
2,604,995	0	2,914,614	5,519,609
5,337,199	0	(3,797,680)	1,539,519
761,353	0	270,727	1,032,080
763,880	0	1,523,568	2,287,448
42,248	0	677,204	719,452
252,034	0	650,649	902,683
1,335,863	0	8,644,329	9,980,192
106,494	0	1,261,075	1,367,569
23,503,610	0	15,284,217	38,787,827
8,679,351	0	14,156,995	22,836,346
564,463	0	589,555	1,154,018
336,337	0	2,072,154	2,408,491
296,568	0	1,156,989	1,453,557
301,781	0	16,254,443	16,556,224
1,541,804	0	(438,275)	1,103,529
1,072,239	0	4,427,485	5,499,724
1,105,985	0	1,379,719	2,485,704
3,852,465	0	(198,742)	3,653,723
825,524	0	14,965,868	15,791,392
3,289,999	0	1,709,036	4,999,035
462,772	0	97,822	560,594
2,035,848	0	4,238,186	6,274,034
3,847,130	0	33,803,993	37,651,123
661,192	40,000	111,900	813,092
2,557,506	0	1,088,570	3,646,076
5,961,867	0	3,222,085	9,183,952
577,849	11,000	6,844,729	7,433,578
813,582	0	(3,432,300)	(2,618,718)
25,094	0	(1,600)	23,494
1,659,782	0	1,383,228	3,043,010
2,083,662	89,029	2,649,896	4,822,587
837,311	0	(1,120,415)	(283,104)
1,883,787	0	657,065	2,540,852
273,331	0	1,075,083	1,348,414
994,097	0	4,301,196	5,295,293
8,437,926	0	35,503,493	43,941,419
630,428	0	1,632,562	2,262,990
3,957,347	0	1,517,319	5,474,666
161,532	0	(1,520,675)	(1,359,143)
3,654,031	0	9,544	3,663,575
734,231	0	1,891,261	2,625,492
1,898,159	218,423	4,268,278	6,384,860
870,910	150,386	1,477,623	2,498,919
0	159,965,012	363,331,019	523,296,031
1,535,740	0	9,957,472	11,493,212
1,726,541	0	1,319,727	3,046,268

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue	Total Liabilities
Clay Local SD	Scioto	\$1,268,305	\$0	\$1,438,397	\$2,706,702	\$563,556	\$1,361,918	\$1,925,474
Claymont City SD	Tuscarawas	5,406,447	0	4,599,707	10,006,154	2,939,375	3,954,907	6,894,282
Clear Fork Valley Local SD	Richland	6,066,194	0	4,862,701	10,928,895	4,665,355	414,230	5,079,585
Clearview Local SD	Lorain	1,092,795	0	3,702,900	4,795,695	1,958,822	3,219,135	5,177,957
Clermont Northeastern LSD	Clermont	3,824,445	0	8,006,655	11,831,100	1,848,878	6,140,209	7,989,087
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	33,168,952	0	92,334,560	125,503,512	6,361,391	47,957,087	54,318,478
Cleveland Municipal SD	Cuyahoga	349,976,046	0	454,034,889	804,010,935	113,308,252	416,669,392	529,977,644
Clinton-Massie Local SD	Clinton	26,435,574	0	19,350,302	45,785,876	9,744,971	12,866,780	22,611,751
Cloverleaf Local SD	Medina	2,480,325	0	15,032,039	17,512,364	4,133,406	13,415,867	17,549,273
Clyde-Green Springs Ex Vill SD	Sandusky	25,562,988	0	7,461,054	33,024,042	2,368,749	6,075,351	8,444,100
Colonel Crawford Local SD	Crawford	2,029,898	104,433	4,237,824	6,372,155	3,314,246	300,309	3,614,555
Columbia Local SD	Lorain	3,210,042	0	6,527,202	9,737,244	1,586,752	5,720,701	7,307,453
Columbiana Ex Vill SD	Columbiana	2,618,317	0	6,393,656	9,011,973	1,080,444	4,626,925	5,707,369
Columbus City SD	Franklin	315,399,211	0	512,763,382	828,162,593	120,867,828	365,719,126	486,586,954
Conneaut Area City SD	Ashtabula	6,520,329	0	5,308,586	11,828,915	2,486,722	2,685,159	5,171,881
Conotton Valley Union Local SD	Harrison	1,819,512	0	2,347,947	4,167,459	602,376	1,831,322	2,433,698
Copley-Fairlawn City SD	Summit	10,795,338	0	26,594,114	37,389,452	4,222,956	23,655,921	27,877,877
Cory-Rawson Local SD	Hancock	816,491	0	2,544,251	3,360,742	975,713	1,915,962	2,891,675
Coshocton City SD	Coshocton	528,103	0	4,658,783	5,186,886	1,753,400	4,401,861	6,155,261
Coventry Local SD	Summit	460,876	0	10,596,153	11,057,029	3,028,583	8,775,080	11,803,663
Covington EVSD Ex Vill SD	Miami	1,705,717	0	2,357,083	4,062,800	769,240	1,652,184	2,421,424
Crestline Ex Vill SD	Crawford	2,590,616	43,032	2,825,403	5,459,051	2,471,964	405,015	2,876,979
Crestview Local SD	Columbiana	1,515,667	0	3,340,471	4,856,138	1,087,806	2,492,110	3,579,916
Crestview Local SD	Richland	6,720,520	0	3,544,252	10,264,772	1,824,663	2,777,594	4,602,257
Crestwood Local SD	Portage	8,071,894	0	8,522,140	16,594,034	3,048,056	7,618,887	10,666,943
Crooksville Ex Vill SD	Perry	1,820,669	0	3,176,614	4,997,283	1,366,068	2,257,965	3,624,033
Cuyahoga Falls City SD	Summit	7,277,203	0	27,592,292	34,869,495	5,611,028	25,713,752	31,324,780
Cuyahoga Heights Local SD	Cuyahoga	9,708,449	0	11,255,125	20,963,574	2,257,159	9,834,139	12,091,298
Dalton Local SD	Wayne	429,603	311,690	3,534,775	4,276,068	3,841,796	81,839	3,923,635
Danville Local SD	Knox	2,619,260	0	1,770,005	4,389,265	647,396	917,312	1,564,708
Dawson-Bryant Local SD	Lawrence	7,019,133	0	2,185,022	9,204,155	1,724,763	1,891,751	3,616,514
Dayton City SD	Montgomery	207,566,821	1,422,849	181,144,229	390,133,899	23,058,406	167,813,415	190,871,821
Deer Park Community City SD	Hamilton	2,969,760	53,055	9,502,577	12,525,392	1,731,963	6,180,809	7,912,772
Delaware City SD	Delaware	13,968,354	0	30,624,146	44,592,500	6,927,952	23,983,769	30,911,721
Delphos City SD	Allen	1,112,988	42,068	5,164,345	6,319,401	1,344,026	4,672,641	6,016,667
Dover City SD	Tuscarawas	5,016,050	0	12,664,838	17,680,888	3,413,672	11,534,256	14,947,928
Dublin City SD	Franklin	74,031,650	0	193,184,654	267,216,304	17,893,625	154,808,594	172,702,219
East Clinton Local SD	Clinton	2,164,197	34,775	3,662,594	5,861,566	1,637,451	3,292,775	4,930,226
East Guernsey Local SD	Guernsey	4,097,485	1,038,063	3,407,829	8,543,377	2,242,428	2,519,897	4,762,325
East Holmes Local SD	Holmes	0	0	1,812,886	1,812,886	423,158	562,747	985,905
East Liverpool City SD	Columbiana	14,173,032	50,285	37,636,429	51,859,746	7,670,012	25,247,720	32,917,732
East Muskingum Local SD	Muskingum	5,181,739	19,288	7,381,955	12,582,982	2,064,982	6,406,679	8,471,661
East Palestine City SD	Columbiana	1,313,691	66,623	3,467,476	4,847,790	4,145,424	0	4,145,424
Eastern Local SD	Brown	11,819,277	162,810	30,414,980	42,397,067	2,297,978	29,528,435	31,826,413
Eastwood Local SD	Wood	4,468,816	39,368	6,752,497	11,260,681	2,204,557	4,707,939	6,912,491
Eaton Community SD	Preble	1,558,602	1,076,010	17,959,821	20,594,433	1,848,471	6,251,473	8,099,944
Edgewood City SD	Butler	10,858,644	123,223	16,098,874	27,080,741	19,738,868	146,479	19,885,347
Edison Local SD	Jefferson	93,081	0	8,294,509	8,387,590	9,254,063	622,230	9,876,293
Edon-Northwest Local SD	Williams	4,387,899	0	2,270,363	6,658,262	796,702	2,142,342	2,939,044
Elgin Local SD	Marion	1,570,603	0	4,170,374	5,740,977	1,725,926	3,003,901	4,729,827
Elyria City SD	Lorain	49,066,946	239,898	35,551,541	84,858,385	8,684,719	30,182,281	38,867,000
Euclid City SD	Cuyahoga	11,873,908	1,276,135	41,513,387	54,663,430	9,542,968	34,458,203	44,001,171
Fairbanks Local SD	Union	8,672,341	87,102	5,622,113	14,381,556	6,903,796	104,674	7,008,470
Fairborn Local SD	Greene	4,722,300	641,908	19,732,980	25,097,188	5,872,270	16,850,142	22,722,412
Fairfield City SD	Butler	21,521,935	203,843	52,811,776	74,537,554	11,428,987	49,843,991	61,272,978
Fairfield Local SD	Highland	1,658,502	21,084	1,773,607	3,453,193	1,913,322	1,648,782	3,562,104
Fairfield Union Local SD	Fairfield	45,907,441	0	6,897,661	52,805,102	5,619,720	3,970,880	9,590,600
Fairland Local SD	Lawrence	6,746,321	43,460	3,424,656	10,214,437	4,393,592	421,948	4,815,540
Fairless Local SD	Stark	5,839,314	0	8,314,637	14,153,951	9,549,250	1,392,155	10,941,405
Fairview Park City SD	Cuyahoga	14,775,145	364,682	18,887,938	34,027,765	2,029,242	16,370,914	18,400,156
Fayetteville-Perry Local SD	Brown	17,099,400	2,625	6,409,787	23,511,812	2,724,214	5,398,639	8,122,853
Felicity-Franklin Local SD	Clermont	2,623,225	0	1,863,086	4,486,311	1,218,551	1,687,184	2,905,735
Field Local SD	Portage	1,337,455	572,635	10,425,297	12,335,387	2,026,308	9,914,456	11,940,764
Findlay City SD	Hancock	13,773,399	51,503	36,838,348	50,663,250	39,062,223	2,882,474	41,944,697
Finneytown Local SD	Hamilton	4,901,137	0	11,208,245	16,109,382	3,298,996	7,567,796	10,866,792
Firelands Local SD	Lorain	6,283,745	0	6,938,291	13,222,036	8,356,632	149,878	8,506,510
Forest Hills Local SD	Hamilton	24,673,513	250,638	41,863,427	66,787,578	9,209,261	26,185,626	35,394,887
Fort Loramie Local SD	Shelby	16,151,716	7,656	6,753,597	22,912,969	2,458,406	5,848,385	8,306,791
Fostoria City SD	Seneca	14,164,433	235,370	10,353,115	24,752,918	11,131,805	583,808	11,715,613
Franklin City SD	Warren	8,811,003	0	12,680,816	21,491,819	3,211,666	11,646,218	14,857,884
Franklin Local SD	Muskingum	8,262,148	23,845	5,897,381	14,183,374	2,753,638	5,325,871	8,079,509
Fredericktown Local SD	Knox	6,164,562	0	4,317,783	10,482,345	1,612,275	3,307,716	4,919,991
Fremont City SD	Sandusky	7,819,891	0	15,441,412	23,261,303	3,979,583	10,833,686	14,813,269
Frontier Local SD	Washington	2,240,798	89,922	1,981,618	4,312,338	2,561,862	137,441	2,699,303
Gahanna-Jefferson City SD	Franklin	25,795,871	1,000,303	83,237,866	110,034,040	10,002,141	65,936,485	75,938,626
Galion City SD	Crawford	7,353,152	647,802	7,893,722	15,894,676	3,738,625	5,398,274	9,136,899
Gallia County Local SD	Gallia	38,056,079	1,042,425	13,093,280	52,191,784	4,772,345	11,763,949	16,536,294
Gallipolis City SD	Gallia	8,363,085	714,557	47,808,995	56,886,637	10,423,496	11,984,392	22,407,888
Garaway Local SD	Tuscarawas	4,534,492	37,903	5,716,524	10,288,919	6,584,551	204,555	6,789,106
Geneva Area City SD	Ashtabula	9,794,729	0	8,635,898	18,430,627	1,612,931	4,825,689	6,438,620
Genoa Area Local SD	Ottawa	2,998,505	0	6,091,648	9,090,153	6,340,368	37,994	6,378,362
Georgetown Ex Vill SD	Brown	1,882,403	0	2,929,088	4,811,491	993,849	2,485,794	3,479,643
Gibsonburg Ex Vill SD	Sandusky	4,668,394	0	3,026,350	7,694,744	3,252,116	194,567	3,446,683

Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$89,853	\$0	\$691,375	\$781,228
1,996,860	0	1,115,012	3,111,872
1,896,750	0	3,952,560	5,849,310
680,534	0	(1,062,796)	(382,262)
1,864,483	0	1,977,530	3,842,013
36,033,542	0	35,151,492	71,185,034
118,523,805	0	155,509,486	274,033,291
24,430,131	0	(1,256,006)	23,174,125
512,970	0	(549,879)	(36,909)
1,595,495	0	22,984,447	24,579,942
2,326,414	80,187	350,999	2,757,600
964,643	0	1,465,148	2,429,791
92,197	0	3,212,407	3,304,604
213,331,395	0	128,244,244	341,575,639
2,385,298	0	4,271,736	6,657,034
601,549	0	1,132,212	1,733,761
1,107,135	0	8,403,440	9,510,575
148,846	0	320,221	469,067
300,435	0	(1,268,810)	(968,375)
1,915,660	0	(2,662,294)	(746,634)
202,316	0	1,439,060	1,641,376
1,019,905	0	1,562,167	2,582,072
223,238	0	1,052,984	1,276,222
1,493,068	0	4,169,447	5,662,515
1,273,676	0	4,653,415	5,927,091
1,238,658	0	134,592	1,373,250
2,022,627	0	1,522,088	3,544,715
1,241,889	0	7,630,387	8,872,276
547,332	0	(194,899)	352,433
323,166	0	2,501,391	2,824,557
592,628	0	4,995,013	5,587,641
47,628,550	0	151,633,528	199,262,078
3,512,263	0	1,100,357	4,612,620
6,775,486	367,699	6,537,594	13,680,779
604,492	0	(301,758)	302,734
1,408,491	0	1,324,469	2,732,960
3,310,465	37,447,906	53,755,714	94,514,085
808,547	0	122,793	931,340
1,045,815	0	2,735,237	3,781,052
59,104	0	767,877	826,981
2,094,232	0	16,847,782	18,942,014
1,187,397	2,923,924	0	4,111,321
460,437	0	241,929	702,366
2,901,773	0	7,668,881	10,570,654
1,147,910	0	3,200,280	4,348,190
3,049,145	0	9,445,344	12,494,489
3,634,976	0	3,560,418	7,195,394
652,443	0	(2,141,146)	(1,488,703)
118,036	0	3,601,182	3,719,218
1,057,237	149,240	(195,327)	1,011,150
6,280,959	0	39,710,426	45,991,385
7,755,381	0	2,906,878	10,662,259
4,803,192	0	2,569,894	7,373,086
1,848,589	0	526,187	2,374,776
2,356,383	0	10,908,193	13,264,576
269,760	0	(378,671)	(108,911)
34,551,606	8,662,896	0	43,214,502
538,244	58,859	4,801,794	5,398,897
1,877,325	0	1,335,221	3,212,546
3,337,973	0	12,289,636	15,627,609
12,000,834	0	3,388,125	15,388,959
310,714	0	1,269,862	1,580,576
1,364,965	0	(970,342)	394,623
5,029,160	0	3,689,393	8,718,553
3,717,550	0	1,525,040	5,242,590
880,228	0	3,835,298	4,715,526
19,180,401	0	12,212,290	31,392,691
11,941,194	48,233	2,616,751	14,606,178
1,756,841	0	11,280,464	13,037,305
1,115,950	0	5,517,985	6,633,935
976,318	0	5,127,547	6,103,865
2,692,110	0	2,870,244	5,562,354
2,790,030	0	5,658,004	8,448,034
602,981	4,345	1,005,709	1,613,035
21,635,272	12,460,142	0	34,095,414
5,191,815	0	1,565,962	6,757,777
1,538,317	0	34,117,173	35,655,490
2,279,162	32,183,397	16,190	34,478,749
788,412	0	2,711,401	3,499,813
6,556,580	0	5,435,427	11,992,007
1,878,850	420,290	412,651	2,711,791
498,149	0	833,699	1,331,848
1,612,769	0	2,635,292	4,248,061

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue	Total Liabilities
Girard City SD	Trumbull	\$19,760,793	\$339,095	\$22,994,530	\$43,094,418	\$6,540,641	\$18,119,574	\$24,660,215
Gorham Fayette Local SD	Fulton	5,194,519	0	2,931,822	8,126,341	1,228,755	2,325,196	3,553,951
Goshen Local SD	Clermont	5,733,478	2,132	8,637,579	14,373,189	2,838,174	6,073,148	8,911,322
Graham Local SD	Champaign	2,742,975	0	7,377,665	10,120,640	6,472,111	0	6,472,111
Grand Valley Local SD	Ashtabula	12,092,778	0	4,757,833	16,850,611	1,316,437	2,861,954	4,178,391
Grandview Heights City SD	Franklin	10,357,975	7,471,391	5,566,804	23,396,170	9,932,131	5,253,670	15,185,801
Granville Ex Vill SD	Licking	13,230,563	8,727	18,027,976	31,267,266	3,897,894	16,480,726	20,378,620
Green Local SD	Scioto	694,189	288,610	1,703,990	2,686,789	738,501	1,579,367	2,317,868
Green Local SD	Summit	7,198,019	515,225	21,912,574	29,625,818	5,607,989	19,917,914	25,525,903
Green Local SD	Wayne	1,010,958	0	3,990,148	5,001,106	1,185,123	3,442,460	4,627,583
Greeneview Local SD	Greene	3,694,578	0	4,834,180	8,528,758	1,248,950	3,893,415	5,142,365
Greenfield Ex Vill SD	Highland	5,370,440	0	7,608,321	12,978,761	2,594,002	5,790,948	8,384,950
Greenon Local SD	Clark	\$3,278,448	\$32,397	\$6,204,839	\$9,515,684	\$1,663,479	\$4,870,028	\$6,533,507
Greenville City SD	Darke	9,843,598	144,151	10,492,437	20,480,186	3,988,803	7,837,429	11,826,232
Hamilton City SD	Butler	108,155,490	0	136,606,399	244,761,889	20,027,741	133,669,288	153,696,759
Hamilton Local Local SD	Franklin	22,823,353	0	9,764,021	32,587,374	6,954,572	5,996,720	12,951,292
Hardin Northern Local SD	Hardin	5,465,434	198,447	1,858,376	7,522,257	802,773	1,053,474	1,856,247
Hardin-Houston Local SD	Shelby	2,957,257	51,544	1,935,542	4,944,343	784,254	1,549,678	2,333,932
Harrison Hills City SD	Harrison	3,472,518	1,756,766	7,322,181	12,551,465	6,591,812	1,068,361	7,660,173
Heath City SD	Licking	3,820,327	759,384	9,654,586	14,234,297	10,422,275	24,929	10,447,664
Highland Local SD	Medina	14,739,514	0	20,786,687	35,526,201	3,543,099	19,585,026	23,128,125
Highland Local SD	Morrow	6,458,193	789,703	5,218,980	12,466,876	2,100,738	3,181,341	5,282,079
Hilliard City SD	Franklin	38,337,508	0	129,522,051	167,859,559	32,102,346	73,157,200	105,259,546
Hillsboro City SD	Highland	20,316,645	340,441	25,495,838	46,152,924	3,833,097	23,972,154	27,805,251
Hillsdale Local SD	Ashland	1,030,397	0	4,550,194	5,580,591	4,430,006	377,651	4,807,657
Holgate Local SD	Henry	2,963,723	35,532	1,441,006	4,440,261	490,549	1,113,250	1,603,799
Howland Local SD	Trumbull	2,181,334	0	22,517,678	24,699,012	22,104,125	3,232,326	25,336,451
Hubbard Ex Vill SD	Trumbull	32,991,280	402,787	40,898,557	74,292,624	2,660,123	40,616,874	43,276,997
Huber Heights City SD	Montgomery	21,158,511	1,114,578	36,214,426	58,487,515	34,580,327	128,195	34,708,522
Hudson City SD	Summit	22,219,232	94,635	44,795,106	67,108,973	49,548,013	1,353,751	50,901,764
Huntington Local SD	Ross	5,780,945	314,609	1,632,354	7,727,908	1,436,524	1,241,819	2,678,343
Huron City SD	Erie	6,465,883	0	11,499,174	17,965,057	11,819,848	594,154	12,414,002
Independence Local SD	Cuyahoga	1,818,162	0	18,010,158	19,828,320	3,052,370	14,913,860	17,966,230
Indian Creek Local SD	Jefferson	1,988,292	69,324	8,473,236	10,530,852	9,063,169	890,351	9,953,520
Indian Hill Ex Vill SD	Hamilton	21,585,285	30,625	27,979,142	49,595,052	19,971,337	720,518	20,691,855
Indian Valley Local SD	Tuscarawas	5,576,224	0	5,586,638	11,162,862	3,518,051	5,080,546	8,598,597
Ironton City SD	Lawrence	32,723,751	1,317,169	11,443,292	45,484,212	6,924,976	10,974,161	17,899,137
Jackson Local SD	Stark	15,869,552	0	41,048,029	56,917,581	45,847,685	1,431,869	47,279,554
Jackson-Milton Local SD	Mahoning	17,111,489	21,203	5,367,777	22,500,469	6,849,047	428,170	7,277,217
James A Garfield Local SD	Portage	2,444,535	72,927	4,940,716	7,458,178	6,051,546	270,811	6,322,357
Jefferson Area Local SD	Ashtabula	27,767,330	420,596	21,199,550	49,387,476	1,161,096	18,134,580	19,295,676
Jefferson Local SD	Madison	8,369,435	5,752	6,535,955	14,911,142	4,778,456	238,152	5,016,608
Jefferson Township Local SD	Montgomery	247,613	0	3,325,486	3,573,099	1,150,904	2,700,620	3,851,524
Johnstown-Monroe Local SD	Licking	3,981,131	103,978	5,474,699	9,559,808	5,489,663	170,496	5,660,159
Jonathan Alder Local SD	Madison	4,381,057	44,799	7,463,447	11,889,303	6,707,764	204,465	6,912,229
Joseph Badger Local SD	Trumbull	3,500,689	34,625	3,882,908	7,418,222	837,105	3,835,484	4,672,589
Kelley Island Local SD	Erie	449,941	0	1,018,451	1,468,392	119,013	908,037	1,027,050
Kenston Local SD	Geauga	13,398,567	0	27,290,469	40,689,036	4,201,494	22,829,172	27,030,666
Kent City SD	Portage	15,903,008	0	24,203,033	40,106,041	5,085,533	22,942,547	28,028,080
Kenton City SD	Hardin	4,346,750	0	4,960,408	9,307,158	2,323,935	3,718,830	6,042,765
Kettering City SD	Montgomery	21,390,018	0	56,488,308	77,878,326	11,810,798	52,249,933	64,060,731
Keystone Local SD	Lorain	6,738,162	0	6,978,292	13,716,454	1,519,666	5,376,496	6,896,162
Kings Local SD	Warren	36,533,915	0	33,177,579	69,711,494	6,790,488	30,991,561	37,782,049
LaBrae Local SD	Trumbull	6,661,791	0	5,325,880	11,987,671	1,543,264	4,972,096	6,515,360
Lake Local SD	Stark	8,581,029	0	14,718,530	23,299,559	4,314,525	13,867,450	18,181,975
Lake Local SD	Wood	4,662,362	0	9,653,863	14,316,225	1,338,612	8,120,538	9,459,150
Lakeview Local SD	Trumbull	693,823	0	8,654,576	9,348,399	2,731,402	8,125,240	10,856,642
Lakewood City SD	Cuyahoga	60,348,502	0	49,823,935	110,172,437	15,748,775	41,065,922	56,814,697
Lakewood Local SD	Licking	6,610,235	0	11,519,764	18,129,999	2,150,674	10,244,718	12,395,392
Lakota Local SD	Butler	79,351,684	0	98,242,195	177,593,879	25,792,745	94,437,247	120,229,992
Lakota Local SD	Sandusky	20,803,024	51,330	20,072,271	40,926,625	3,718,573	16,488,744	20,207,317
Lancaster City SD	Fairfield	20,400,088	0	27,747,707	48,147,795	7,036,397	20,750,128	27,786,525
Ledgemont Local SD	Geauga	282,291	404,350	2,375,541	3,062,182	733,438	1,710,258	2,443,696
Lexington Local SD	Richland	4,337,244	0	9,878,882	14,216,126	3,208,683	7,380,953	10,589,636
Liberty Center Local SD	Henry	3,316,292	0	5,836,424	9,152,716	1,206,955	4,602,546	5,809,501
Liberty Local SD	Trumbull	2,055,565	234,849	10,734,230	13,024,644	13,037,536	1,159,639	14,197,175
Liberty Union-Thurston LSD	Fairfield	12,856,697	0	4,800,356	17,657,053	1,369,311	3,351,731	4,721,042
Liberty-Benton Local SD	Hancock	6,696,360	0	4,962,975	11,659,335	1,555,562	4,096,696	5,652,258
Licking Heights Local SD	Licking	6,833,377	0	33,948,320	40,781,697	2,661,723	29,604,090	32,265,813
Licking Valley Local SD	Licking	13,865,267	0	5,869,388	19,734,655	4,089,310	4,830,405	8,919,715
Lincolnvlew Local SD	Van Wert	15,256,123	0	4,455,635	19,711,758	2,086,759	4,075,832	6,162,591
Lisbon Ex Vill SD	Columbiana	4,782,096	0	2,398,020	7,180,116	948,409	2,209,453	3,157,862
Little Miami Local SD	Warren	36,248,428	0	25,086,949	61,335,377	12,486,297	23,379,655	35,865,952
Logan Elm Local SD	Pickaway	6,252,894	0	8,548,545	14,801,439	2,412,466	6,431,993	8,844,459
Logan-Hocking Local SD	Hocking	35,207,448	0	15,124,688	50,332,136	4,706,455	12,854,430	17,560,885
London City SD	Madison	6,175,561	0	10,394,390	16,569,951	3,903,149	8,832,082	12,735,231
Lorain City SD	Lorain	52,274,313	0	112,827,785	165,102,098	7,964,716	107,989,413	115,954,129
Lordstown Local SD	Trumbull	4,877,330	0	6,311,966	11,189,296	881,579	6,185,537	7,067,116
Loudonville-Perrysville EVSD	Ashland	3,310,641	0	5,756,995	9,067,636	1,459,017	4,017,962	5,476,979
Louisville City SD	Stark	6,021,058	0	8,320,472	14,341,530	2,666,102	7,573,704	10,239,806
Loveland City SD	Hamilton	17,475,781	0	27,130,922	44,606,703	16,336,832	20,383,898	36,720,730
Lowellville Local SD	Mahoning	3,096,737	195,585	2,064,317	5,356,639	2,571,452	86,153	2,657,605
Lucas Local Local SD	Richland	2,109,412	0	3,255,252	5,364,664	585,468	2,295,477	2,880,945

Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$3,235,285	\$0	\$15,198,918	\$18,434,203
1,357,924	0	3,214,466	4,572,390
874,053	0	4,587,814	5,461,867
2,132,405	0	1,516,124	3,648,529
1,901,932	0	10,770,288	12,672,220
717,469	0	7,492,900	8,210,369
2,613,647	0	8,274,999	10,888,646
388,532	0	(19,611)	368,921
3,232,843	0	867,072	4,099,915
608,538	0	(235,015)	373,523
315,382	134,347	2,936,664	3,386,393
1,005,932	0	3,587,879	4,593,811
\$708,180	\$218,555	\$2,055,442	\$2,982,177
2,286,554	0	6,367,400	8,653,954
56,698,301	0	34,366,829	91,065,130
13,567,423	0	6,068,659	19,636,082
920,248	0	4,745,762	5,666,010
230,799	0	2,379,612	2,610,411
3,470,750	78,109	1,342,433	4,891,292
2,078,809	10,026	1,697,798	3,786,633
587,246	0	11,810,830	12,398,076
2,021,480	600,000	4,563,317	7,184,797
29,233,251	32,171,960	1,194,802	62,600,013
18,005,544	0	342,129	18,347,673
1,025,294	0	(252,360)	772,934
150,448	0	2,686,014	2,836,462
306,007	0	(943,446)	(637,439)
511,571	0	30,504,056	31,015,627
4,237,860	0	19,541,133	23,778,993
4,935,851	0	11,271,358	16,207,209
745,316	0	4,304,249	5,049,565
1,707,824	0	3,843,231	5,551,055
2,412,810	0	(550,720)	1,862,090
1,476,162	0	(898,830)	577,332
11,274,924	0	17,628,273	28,903,197
579,513	0	1,984,752	2,564,265
1,806,886	0	25,778,189	27,585,075
8,354,831	0	1,283,196	9,638,027
11,465,458	0	3,757,794	15,223,252
587,780	0	548,041	1,135,821
4,038,717	0	26,053,083	30,091,800
3,158,466	0	6,736,068	9,894,534
275,928	(554,353)	0	(278,425)
769,895	634,081	2,495,673	3,899,649
3,154,780	0	1,822,294	4,977,074
556,674	0	2,188,959	2,745,633
123,695	317,647	0	441,342
5,930,854	0	7,727,516	13,658,370
1,605,176	10,472,785	0	12,077,961
662,864	0	2,601,529	3,264,393
5,228,851	0	8,588,744	13,817,595
2,912,294	0	3,907,998	6,820,292
12,767,208	0	19,162,237	31,929,445
472,131	0	5,000,180	5,472,311
1,308,640	0	3,808,944	5,117,584
2,282,343	0	2,574,732	4,857,075
527,202	0	(2,035,445)	(1,508,243)
34,953,742	0	18,403,998	53,357,740
1,436,556	204,164	4,093,887	5,734,607
16,032,158	0	41,331,729	57,363,887
1,004,620	0	19,714,688	20,719,308
4,148,271	1,005,678	15,207,321	20,361,270
1,305,019	0	(686,533)	618,486
2,185,694	0	1,440,796	3,626,490
582,676	0	2,760,539	3,343,215
1,083,004	0	(2,255,535)	(1,172,531)
2,121,721	0	10,814,290	12,936,011
884,823	125,061	4,997,193	6,007,077
4,978,053	0	3,537,831	8,515,884
939,204	0	9,875,736	10,814,940
571,420	0	12,977,747	13,549,167
257,173	0	3,765,081	4,022,254
23,666,893	0	1,802,532	25,469,425
1,615,492	0	4,341,488	5,956,980
38,112,277	0	(5,341,026)	32,771,251
324,192	0	3,510,528	3,834,720
7,750,200	0	41,397,769	49,147,969
387,212	0	3,734,968	4,122,180
1,048,869	0	2,541,788	3,590,657
774,119	0	3,327,605	4,101,724
6,830,002	0	1,055,971	7,885,973
851,264	0	1,847,770	2,699,034
2,007,076	0	476,643	2,483,719

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue	Total Liabilities
Lynchburg-Clay Local SD	Highland	\$8,773,632	\$0	\$2,335,535	\$11,109,167	\$1,490,807	\$2,023,229	\$3,514,036
Mad River Local SD	Montgomery	20,567,968	0	11,247,064	31,815,032	5,223,602	9,790,245	15,013,847
Madeira City SD	Hamilton	6,655,231	136,968	13,608,170	20,400,369	2,681,741	8,912,170	11,593,911
Madison Local SD	Butler	6,261,321	0	23,778,834	30,040,155	1,234,560	22,229,800	23,464,360
Madison Local SD	Richland	9,352,444	0	17,366,654	26,719,098	14,989,316	2,371,492	17,360,808
Manchester Local SD	Adams	7,073,054	506,113	7,393,223	14,972,390	2,457,986	7,007,193	9,465,179
Mansfield City SD	Richland	20,420,858	0	26,189,041	46,609,899	22,007,352	6,145,486	28,152,838
Maple Heights City SD	Cuyahoga	9,746,117	338,718	16,912,476	26,997,311	8,596,409	14,143,274	22,739,683
Mapleton Local SD	Ashland	2,508,159	32,439	3,346,889	5,887,487	3,587,774	199,306	3,787,080
Maplewood Local SD	Trumbull	2,178,564	448,253	2,928,672	5,555,489	4,535,301	191,084	4,726,385
Margaretta Local SD	Erie	4,651,469	0	6,518,301	11,169,770	7,001,750	1,230,814	8,232,564
Mariemont City SD	Hamilton	6,721,569	140,000	14,627,827	21,489,396	2,384,868	10,013,051	12,397,919
Marion City SD	Marion	12,901,104	1,955,759	13,465,164	28,322,027	5,849,503	9,247,939	15,097,442
Marlington Local SD	Stark	6,238,654	391,928	10,989,211	17,619,793	13,095,800	701,641	13,797,441
Martins Ferry City SD	Belmont	2,690,084	628,003	3,945,628	7,263,715	2,584,525	3,453,279	6,037,804
Marysville Ex Vill SD	Union	20,553,762	0	27,822,593	48,376,355	35,261,596	26,519	35,288,115
Mason City SD	Warren	91,685,971	85,593	79,510,918	171,282,482	28,074,325	71,451,833	99,526,158
Massillon City SD	Stark	16,125,664	12,755	18,822,073	34,960,492	6,031,671	16,817,144	22,848,815
Mathews Local SD	Trumbull	2,206,804	5,802	4,917,840	7,130,446	5,537,183	503,687	6,040,870
Maumee City SD	Lucas	5,184,030	163,745	24,048,691	29,396,466	23,955,063	2,539,957	26,495,023
Mayfield City SD	Cuyahoga	30,836,525	0	45,571,099	76,407,624	9,598,641	38,678,141	48,276,782
Maysville Local SD	Muskingum	8,448,230	59,073	4,732,375	13,239,678	3,362,888	4,133,002	7,495,890
McDonald Local SD	Trumbull	82,124	991	1,688,646	1,771,761	3,147,546	154,876	3,302,422
Mechanicsburg Ex Vill SD	Champaign	3,856,714	24,392	3,235,644	7,116,750	3,717,965	116,883	3,834,848
Medina City SD	Medina	55,182,543	0	58,236,824	113,419,367	11,411,092	56,023,913	67,435,005
Meigs Local SD	Meigs	2,272,066	82,294	3,239,467	5,593,827	2,541,217	2,698,869	5,240,086
Mentor Ex Vill SD	Lake	52,632,179	0	71,044,541	123,676,720	12,261,624	65,365,798	77,627,422
Miami East Local SD	Miami	1,282,850	281,188	5,166,518	6,730,556	1,246,386	4,107,099	5,353,485
Miami Trace Local SD	Fayette	17,224,389	788,210	11,175,882	29,188,481	5,906,527	9,351,149	15,257,676
Miamisburg City SD	Montgomery	8,471,199	0	24,875,270	33,346,469	6,390,873	23,558,390	29,949,263
Middletown City SD	Butler	16,592,543	68,387	51,867,866	68,528,796	12,582,710	49,198,084	61,780,794
Midview Local SD	Lorain	8,532,654	18,706	15,099,501	23,650,861	3,585,136	13,414,851	16,999,987
Milford Ex Vill SD	Clermont	10,089,190	0	34,376,161	44,465,351	10,821,192	30,850,725	41,671,917
Milton-Union Ex Vill SD	Miami	5,684,580	0	5,341,176	11,025,756	1,958,889	5,015,510	6,974,399
Minerva Local SD	Stark	14,011,454	18,803	13,571,851	27,602,108	5,207,665	12,783,618	17,991,283
Minford Local SD	Scioto	1,265,721	305,931	2,272,426	3,844,078	1,299,261	2,117,030	3,416,291
Minster Local SD	Auglaize	1,306,596	5,092	5,435,917	6,747,605	1,134,921	4,815,537	5,950,758
Mogadore Local SD	Summit	6,902,359	31,768	3,882,148	10,816,275	1,167,058	3,608,988	4,776,056
Monroe Local SD	Butler	2,069,225	0	13,826,859	15,896,084	3,615,994	11,191,220	14,807,214
Monroeville Local SD	Huron	2,134,794	25,648	2,509,655	4,670,097	2,743,874	234,239	2,978,113
Montpelier Ex Vill SD	Williams	4,888,153	0	3,234,267	8,122,420	0	3,990,508	3,990,508
Morgan Local SD	Morgan	13,540,094	580,071	20,628,551	34,748,716	2,763,122	19,947,267	22,710,389
Mount Gilead Ex Vill SD	Morrow	12,995,143	47,692	17,371,874	30,414,709	5,718,181	11,897,126	17,615,307
Mount Vernon City SD	Knox	12,556,609	83,455	17,367,212	30,007,276	3,282,176	12,806,534	16,088,710
Mt. Healthy City SD	Hamilton	40,816,476	876,968	16,375,237	58,068,681	6,072,028	10,524,915	16,596,943
Napoleon Area City SD	Henry	10,300,780	0	11,884,710	22,185,490	3,256,957	10,240,653	13,497,610
Nelsonville-York City SD	Athens	13,897,037	0	6,592,474	20,489,511	2,524,475	6,395,188	8,919,663
New Albany-Plain Local SD	Franklin	17,558,024	0	41,969,795	59,527,819	6,303,369	27,160,000	33,463,369
New Boston Local SD	Scioto	689,931	0	2,163,040	2,852,971	920,929	1,351,325	2,272,254
New Bremen Local SD	Auglaize	5,086,170	0	4,029,243	9,115,413	1,063,196	2,964,511	4,027,707
New Lebanon Local SD	Montgomery	3,844,251	20,616	3,803,468	7,668,335	3,974,854	179,825	4,154,679
New London Local SD	Huron	3,273,959	0	2,848,012	6,121,971	1,313,934	2,087,828	3,401,762
New Miami Local SD	Butler	2,643,122	0	1,948,236	4,591,358	898,736	1,473,809	2,372,545
New Philadelphia City SD	Tuscarawas	7,415,600	0	13,697,566	21,113,166	3,025,992	12,405,533	15,431,525
New Richmond Ex Vill SD	Clermont	20,900,378	0	9,920,588	30,820,966	2,453,426	12,332,559	14,785,985
Newark City SD	Licking	31,629,720	0	26,329,226	57,958,946	8,814,591	21,061,277	29,875,868
Newbury Local SD	Geauga	1,351,351	0	5,229,374	6,580,725	799,848	4,316,397	5,116,245
Newcomerstown Ex Vill SD	Tuscarawas	2,095,729	230,049	3,881,468	6,207,246	4,878,819	280,627	5,159,446
Newton Falls Ex Vill SD	Trumbull	3,526,055	0	4,799,240	8,325,295	1,291,864	4,603,238	5,895,102
Newton Local SD	Miami	10,278,586	0	11,065,893	21,344,479	564,584	10,522,607	11,087,191
Niles City SD	Trumbull	3,107,802	0	10,819,189	13,926,991	12,259,108	1,082,439	13,341,547
Noble Local SD	Noble	1,428,960	0	3,073,439	4,502,399	1,235,150	2,437,206	3,672,356
Nordonia Hills City SD	Summit	15,224,508	0	34,076,790	49,301,298	5,101,704	29,530,920	34,632,624
North Baltimore Local SD	Wood	2,322,114	0	3,331,023	5,653,137	2,819,249	2,840,582	5,659,831
North Canton City SD	Stark	5,631,719	0	23,694,163	29,325,882	6,842,368	22,262,998	29,105,366
North Fork Local SD	Licking	6,536,073	0	6,417,007	12,953,080	1,854,742	5,900,511	7,755,253
North Olmsted City SD	Cuyahoga	12,433,145	223,073	39,734,388	52,390,606	7,946,790	32,494,966	40,441,756
North Ridgeville City SD	Lorain	7,521,218	0	23,958,505	31,479,723	6,262,727	20,038,408	26,301,135
North Royalton City SD	Cuyahoga	10,671,364	0	35,424,892	46,096,256	6,443,058	30,034,572	36,477,630
North Union Local SD	Union	27,878,753	0	8,385,372	36,264,125	4,092,491	7,207,972	11,300,463
Northwestern Local SD	Clark	8,608,478	0	14,172,660	22,781,138	3,967,837	11,774,732	15,742,569
Northmont City SD	Montgomery	12,256,255	0	23,852,446	36,108,701	7,443,792	22,077,420	29,521,212
Northmor Local SD	Morrow	15,851,609	0	5,619,318	21,470,927	1,327,048	4,029,003	5,356,051
Northridge Local SD	Montgomery	8,517,636	0	9,021,633	17,539,269	2,058,939	7,493,316	9,552,255
Northridge Local SD	Licking	1,056,770	0	5,847,001	6,903,771	1,175,538	4,704,340	5,879,723
Northwest Local SD	Hamilton	15,824,393	0	51,222,709	67,047,102	11,070,969	32,872,610	43,943,579
Northwest Local SD	Scioto	5,083,513	0	2,870,855	7,954,368	2,259,230	2,491,474	4,750,704
Northwest Local SD	Stark	93,432	0	10,416,907	10,510,339	4,738,410	7,990,197	12,728,611
Northwestern Local SD	Clark	4,510,057	0	5,449,131	9,959,188	1,761,921	4,730,500	6,492,421
Northwood Local SD	Wood	1,966,327	0	8,529,264	10,495,591	1,123,372	7,633,219	8,756,591
Norton City SD	Summit	7,394,624	0	10,487,293	17,881,917	2,286,389	9,113,854	11,400,243
Norwalk City SD	Huron	15,786,804	0	10,837,519	26,624,323	2,914,631	7,548,010	10,462,641
Norwood City SD	Hamilton	6,450,787	0	13,234,069	19,684,856	3,220,621	8,220,378	11,440,999

Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$292,049	\$0	\$7,303,082	\$7,595,131
977,413	0	15,823,772	16,801,185
5,745,748	0	3,060,710	8,806,458
1,463,159	0	5,112,636	6,575,795
2,840,270	0	6,518,020	9,358,290
1,285,194	0	4,222,017	5,507,211
15,291,400	0	3,165,661	18,457,061
2,817,503	0	1,440,125	4,257,628
912,203	0	1,188,204	2,100,407
608,898	0	220,206	829,104
3,077,290	0	(140,084)	2,937,206
4,691,204	0	4,400,273	9,091,477
5,947,446	0	7,277,139	13,224,585
1,653,429	476,349	1,692,574	3,822,352
1,216,411	0	9,500	1,225,911
12,311,644	0	776,596	13,088,240
27,190,124	0	44,566,200	71,756,324
1,922,805	0	10,188,872	12,111,677
281,242	0	808,334	1,089,576
2,906,551	0	(5,105)	2,901,446
16,325,089	0	11,805,753	28,130,842
798,158	0	4,945,630	5,743,788
56,513	0	(1,587,174)	(1,530,661)
582,817	0	2,699,085	3,281,902
5,556,311	0	40,428,051	45,984,362
537,532	0	(183,791)	353,741
9,241,413	0	36,807,885	46,049,298
654,737	0	722,334	1,377,071
5,069,594	0	8,861,211	13,930,805
1,307,972	2,089,234	0	3,397,206
8,785,787	0	(2,037,785)	6,748,002
1,907,184	0	4,743,690	6,650,874
3,198,509	332,441	(737,516)	2,793,434
439,150	0	3,612,207	4,051,357
7,738,913	0	1,871,912	9,610,825
609,996	0	(182,209)	427,787
301,124	0	495,723	796,847
651,260	0	5,388,959	6,040,219
897,605	0	191,265	1,088,870
394,437	0	1,297,547	1,691,984
165,700	0	3,966,212	4,131,912
3,501,126	0	8,537,201	12,038,327
4,722,201	0	8,077,201	12,799,402
4,553,598	0	9,364,968	13,918,566
10,724,056	0	30,747,682	41,471,738
2,104,400	200,815	6,382,665	8,687,880
13,860,256	0	(2,290,408)	11,569,848
14,598,339	0	11,466,111	26,064,450
303,322	0	277,395	580,717
307,036	0	4,780,670	5,087,706
836,924	0	2,676,732	3,513,656
861,314	0	1,858,895	2,720,209
314,041	0	1,904,772	2,218,813
1,290,422	0	4,391,219	5,681,641
1,339,132	0	14,695,849	16,034,981
15,633,994	669,981	11,779,103	28,083,078
941,657	0	522,823	1,464,480
1,186,131	0	(138,331)	1,047,800
393,182	0	2,037,011	2,430,193
389,199	0	9,868,089	10,257,288
2,754,340	0	(2,168,896)	585,444
469,908	0	360,135	830,043
1,614,922	52,345	13,001,407	14,668,674
399,246	0	(405,940)	(6,694)
3,206,754	0	(2,986,238)	220,516
4,320,696	0	877,131	5,197,827
6,615,077	216,000	5,117,773	11,948,850
3,278,972	0	1,899,616	5,178,588
5,206,475	0	4,412,151	9,618,626
5,673,750	0	19,289,912	24,963,662
2,502,483	0	4,536,086	7,038,569
2,573,611	0	4,013,878	6,587,489
898,715	0	15,216,161	16,114,876
1,973,878	0	6,013,136	7,987,014
374,841	0	649,207	1,024,048
17,264,937	0	5,838,586	23,103,523
301,296	0	2,902,368	3,203,664
1,752,829	0	(3,971,101)	(2,218,272)
694,376	162,113	2,610,278	3,466,767
975,810	0	763,190	1,739,000
1,634,934	0	4,846,740	6,481,674
3,201,413	0	12,960,269	16,161,682
4,976,416	0	3,267,441	8,243,857

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue	Total Liabilities
Oak Hills Local SD	Hamilton	\$31,377,001	\$0	\$36,614,298	\$67,991,299	\$8,854,427	\$24,898,317	\$33,752,744
Oakwood City SD	Montgomery	4,419,894	0	15,955,474	20,375,368	5,568,873	14,941,324	20,510,197
Oberlin City SD	Lorain	814,177	0	6,025,841	6,840,018	2,050,113	3,917,604	5,967,717
Olentangy Local SD	Delaware	101,682,963	0	125,566,482	227,249,445	15,591,953	106,160,122	121,752,075
Olmsted Falls City SD	Cuyahoga	30,215,276	0	21,923,379	52,138,655	6,104,182	18,746,470	24,850,652
Ontario Local SD	Richland	8,048,277	0	12,399,612	20,447,889	2,160,453	9,836,908	11,997,361
Orange City SD	Cuyahoga	37,635,372	0	43,530,257	81,165,629	5,922,487	37,497,568	43,420,055
Oregon City SD	Lucas	13,025,604	28,769,437	0	41,795,041	6,875,483	27,583,698	34,459,181
Orville City SD	Wayne	20,241,632	0	8,667,629	28,909,261	2,421,123	8,106,997	10,528,120
Osnaburg Local SD	Stark	18,976,558	0	12,121,369	31,097,927	1,316,382	11,662,230	12,978,612
Otsego Local SD	Wood	2,054,356	0	6,555,025	8,609,381	1,503,085	4,758,079	6,261,164
Ottawa Hills Local SD	Lucas	7,493,630	0	9,870,630	17,364,260	1,237,979	9,389,318	10,627,297
Painesville City Local SD	Lake	32,095,686	0	10,019,029	42,114,715	8,477,902	8,732,519	17,210,421
Paint Valley Local SD	Ross	3,396,809	0	1,958,160	5,354,969	1,179,421	1,707,546	2,886,967
Parma City SD	Cuyahoga	19,264,775	0	100,337,069	119,601,844	20,329,872	81,592,175	101,922,047
Patrick Henry Local SD	Henry	3,186,263	0	5,622,198	8,808,461	930,893	4,812,815	5,743,708
Perkins Local SD	Erie	8,869,529	0	12,130,334	20,999,863	3,024,436	10,601,676	13,626,112
Perry Local SD	Lake	29,019,945	0	25,779,077	54,799,022	2,755,084	24,847,238	27,602,322
Perry Local SD	Stark	28,899,766	0	20,758,169	49,657,935	6,157,540	19,208,346	25,365,886
Perrysburg Ex Vill SD	Wood	4,791,127	0	28,844,590	33,635,717	5,984,683	22,531,706	28,516,389
Pettisville School Local SD	Fulton	1,493,657	0	1,545,266	3,038,923	660,877	1,252,343	1,913,220
Pickerington Local SD	Fairfield	62,582,061	0	67,189,359	129,771,420	14,939,663	37,792,956	52,732,619
Pike-Delta-York Local SD	Fulton	6,311,570	0	7,016,422	13,327,992	1,750,221	5,717,292	7,467,513
Piqua City SD	Miami	3,916,439	0	18,621,812	22,538,251	3,656,679	13,942,777	17,599,456
Plain Local SD	Stark	17,626,212	0	28,432,843	46,059,055	7,225,860	27,255,285	34,481,145
Pleasant Local SD	Marion	5,063,554	0	5,046,163	10,109,717	1,503,925	3,269,135	4,773,060
Plymouth-Shiloh Local SD	Richland	4,911,834	0	5,246,077	10,157,911	1,356,625	3,560,965	4,917,590
Poland Local SD	Mahoning	5,396,673	0	13,737,734	19,134,407	4,024,685	13,547,651	17,572,336
Port Clinton City SD	Ottawa	10,844,777	117,490	15,546,032	26,508,299	2,282,065	13,766,700	16,048,765
Portsmouth City SD	Scioto	7,737,973	0	7,992,047	15,730,020	2,789,493	6,938,888	9,728,381
Princeton City SD	Hamilton	32,099,972	0	71,980,047	104,080,019	13,784,760	50,678,951	64,463,711
Pymatuning Valley Local SD	Ashtabula	2,386,188	0	5,301,496	7,687,684	1,334,648	3,465,790	4,800,438
Ravenna City SD	Portage	31,904,936	180,940	15,230,832	47,316,708	4,310,746	14,005,663	18,316,409
Reading Community City SD	Hamilton	1,772,234	0	7,711,217	9,483,451	1,250,264	5,006,282	6,256,546
Revere Local SD	Summit	17,215,591	0	25,850,971	43,066,562	3,876,330	23,462,068	27,338,398
Reynoldsburg City SD	Franklin	67,875,822	172,006	27,136,729	95,184,557	27,301,482	1,610,074	28,911,556
Ridgedale Local SD	Marion	1,921,497	0	3,086,593	5,008,090	807,995	1,958,969	2,766,964
Ridgmont Local SD	Hardin	1,435,892	0	1,422,447	2,858,339	514,545	1,057,356	1,571,901
Ridgewood Local SD	Coshocton	5,195,591	0	3,252,988	8,448,579	1,262,120	2,949,336	4,211,456
Ripley-Union-Lewis-Huntington LSD	Brown	3,972,697	0	3,005,426	6,978,123	1,323,582	2,231,041	3,554,623
Rittman Ex Vill SD	Wayne	2,871,414	0	6,199,907	9,071,321	1,370,180	3,732,343	5,102,523
River Valley Local SD	Marion	5,637,072	0	11,401,698	17,038,770	2,074,759	8,491,441	10,566,200
River View Local SD	Coshocton	6,803,085	0	8,976,691	15,779,776	2,203,275	7,971,068	10,174,343
Riverdale Local SD	Hardin	2,247,861	0	4,195,062	6,442,923	1,102,088	1,629,920	2,732,008
Riverside Local SD	Lake	8,208,809	0	34,384,311	42,593,120	4,683,218	30,698,531	35,381,749
Riverside Local SD	Logan	1,196,903	0	2,208,929	3,405,832	670,381	1,862,451	2,532,832
Rock Hill Local SD	Lawrence	9,054,396	0	6,381,928	15,436,324	2,507,124	5,545,299	8,052,423
Rocky River City SD	Cuyahoga	3,705,151	0	29,088,581	32,793,732	5,515,111	24,940,684	30,455,795
Rolling Hills Local SD	Guernsey	1,825,988	0	7,190,673	9,016,661	2,233,828	4,646,771	6,880,599
Rootstown Local SD	Portage	840,632	0	5,501,867	6,342,499	1,403,389	5,240,272	6,643,661
Ross Local SD	Butler	5,007,238	0	13,081,756	18,088,994	2,562,094	11,180,127	13,742,221
Rossford Ex Vill SD	Wood	10,153,079	0	41,246,116	51,399,195	3,257,099	38,388,135	41,645,234
Russia Local SD	Shelby	1,779,512	0	1,355,523	3,135,035	432,661	1,112,679	1,545,340
Salem City SD	Columbiana	2,125,348	0	12,397,803	14,523,151	12,846,324	1,083,721	13,930,045
Sandusky City SD	Erie	7,917,229	0	21,949,940	29,867,169	24,465,477	2,915,609	27,381,086
Sandy Valley Local SD	Stark	17,991,283	25,788	6,588,611	24,605,682	8,445,991	1,768,453	10,214,444
Scioto Valley Local SD	Pike	9,136,795	230,226	3,865,523	13,232,544	1,932,866	3,352,954	5,285,820
Sebring Local SD	Mahoning	1,538,850	25,876	1,915,747	3,480,473	516,704	1,713,840	2,230,544
Seneca East Local SD	Seneca	3,217,145	0	2,576,800	5,793,945	3,105,800	56,086	3,161,886
Shadyside Local SD	Belmont	1,803,105	7,997	3,201,587	5,012,689	890,374	2,828,656	3,719,030
Shaker Heights City SD	Cuyahoga	35,533,536	353,070	76,802,843	112,689,449	12,117,867	65,942,720	78,060,587
Sheffield-Sheffield Lake City	Lorain	9,320,449	0	12,969,498	22,289,947	2,637,981	11,320,220	13,958,201
Shelby City SD	Richland	3,811,824	0	7,817,183	11,629,007	2,780,802	5,701,589	8,482,391
Sidney City SD	Shelby	1,783,537	112,838	1,549,522	3,445,897	1,243,055	1,300,159	2,543,214
Solon City SD	Cuyahoga	24,265,821	0	51,334,181	75,600,002	8,126,557	44,046,260	52,172,817
South Central Local SD	Huron	4,137,160	0	2,794,919	6,932,079	2,154,965	251,637	2,406,602
South Euclid-Lyndhurst City SD	Cuyahoga	7,998,166	534,738	52,123,292	60,656,196	7,572,074	39,450,681	47,022,755
South Range Local SD	Mahoning	26,246,163	33,542	24,954,903	51,234,608	8,040,375	18,711,876	26,752,251
Southeast Local SD	Portage	4,631,018	281,859	6,821,650	11,734,527	2,353,172	6,289,570	8,642,742
Southeast Local SD	Wayne	3,328,985	0	5,816,311	9,145,296	2,025,887	5,359,140	7,385,027
Southeastern Local SD	Clark	5,214,399	104,317	2,739,514	8,058,230	925,448	1,972,047	2,897,495
Southeastern Local SD	Ross	5,935,769	0	2,011,309	7,947,078	1,213,431	1,666,258	2,879,689
Southern Local SD	Columbiana	1,260,238	373,701	2,118,190	3,752,129	2,478,218	238,700	2,716,918
Southern Local SD	Meigs	1,581,952	14,919	2,804,391	4,401,262	872,186	2,408,268	3,280,454
Southington Local SD	Trumbull	10,698,444	472,533	16,237,950	27,408,927	614,562	15,989,049	16,603,611
Southwest Licking Local SD	Licking	10,063,794	3,897	18,565,613	28,633,304	4,187,146	15,639,371	19,826,517
Southwest Local SD	Hamilton	3,925,608	177,561	14,114,466	18,217,635	5,139,119	8,939,288	14,078,407
South-Western City SD	Franklin	3,511,403	0	4,505,011	8,016,414	2,780,406	1,639,257	4,419,663
Springboro Community City SD	Warren	10,212,837	9,968,552	38,689,078	58,870,467	6,347,915	37,187,255	43,535,170
Springfield City SD	Clark	31,116,071	8,915,174	38,937,370	78,968,615	21,548,819	33,703,041	55,251,860
Springfield Local SD	Lucas	8,531,789	127,901	27,278,649	35,938,339	6,058,252	25,726,523	31,784,775
Springfield Local SD	Mahoning	3,589,572	64,874	4,685,155	8,339,601	4,772,931	161,454	4,934,385
Springfield Local SD	Summit	1,799,692	107,978	12,455,405	14,363,075	4,331,754	11,267,243	15,598,997

Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$11,994,450	\$0	\$22,244,105	\$34,238,555
1,332,851	0	(1,467,680)	(134,829)
905,641	0	(33,340)	872,301
43,239,347	0	62,258,023	105,497,370
6,751,627	0	20,536,376	27,288,003
4,294,180	0	4,156,348	8,450,528
7,906,049	0	29,839,525	37,745,574
2,124,298	0	5,211,562	7,335,860
1,900,770	0	16,480,371	18,381,141
1,814,992	0	16,304,323	18,119,315
827,080	0	1,521,137	2,348,217
1,576,251	0	5,160,712	6,736,963
4,259,480	433,222	20,211,592	24,904,294
870,945	0	1,597,057	2,468,002
14,460,802	0	3,218,995	17,679,797
645,341	0	2,419,412	3,064,753
2,212,746	0	5,161,005	7,373,751
537,070	0	26,659,630	27,196,700
1,189,357	0	23,102,692	24,292,049
5,412,110	0	(292,782)	5,119,328
107,714	0	1,017,989	1,125,703
52,182,829	2,627,993	22,227,979	77,038,801
579,598	0	5,280,881	5,860,479
2,061,401	0	2,877,394	4,938,795
5,183,001	1,485,274	4,909,635	11,577,910
1,806,240	0	3,530,417	5,336,657
3,855,854	0	1,384,467	5,240,321
1,253,287	255,198	53,586	1,562,071
2,846,350	805,063	6,808,121	10,459,534
472,499	115,237	5,413,903	6,001,639
18,752,128	0	20,864,180	39,616,308
1,861,982	11,000	1,014,264	2,887,246
2,661,870	0	26,338,429	29,000,299
2,883,681	0	343,224	3,226,905
3,411,842	0	12,316,322	15,728,164
8,140,893	1,170,609	56,961,499	66,273,001
1,185,949	0	1,055,177	2,241,126
144,559	0	1,141,879	1,286,438
736,496	54,777	3,445,850	4,237,123
569,359	0	2,854,141	3,423,500
540,826	0	3,427,972	3,968,798
2,582,319	85,600	3,804,651	6,472,570
870,113	80,351	4,654,969	5,605,433
315,671	0	3,395,244	3,710,915
3,420,864	585,565	3,204,942	7,211,371
275,588	0	597,412	873,000
1,577,050	0	5,806,851	7,383,901
7,566,947	0	(5,229,010)	2,337,937
2,464,065	0	(328,003)	2,136,062
265,622	0	(566,784)	(301,162)
747,698	392,800	3,206,275	4,346,773
3,289,031	0	6,464,930	9,753,961
122,979	0	1,466,716	1,589,695
579,564	0	13,542	593,106
2,367,260	0	118,823	2,486,083
10,328,729	0	4,062,509	14,391,238
828,933	0	7,117,791	7,946,724
161,646	0	1,088,283	1,249,929
1,309,114	0	1,322,945	2,632,059
268,710	0	1,024,949	1,293,659
13,470,411	0	21,158,451	34,628,862
2,068,297	6,263,449	0	8,331,746
1,591,774	0	1,554,842	3,146,616
252,034	0	650,649	902,683
7,490,267	0	15,936,918	23,427,185
1,905,326	447,010	2,173,141	4,525,477
7,580,706	0	6,052,735	13,633,441
2,061,488	0	22,420,869	24,482,357
646,249	0	2,445,536	3,091,785
459,944	0	1,300,325	1,760,269
372,042	83,786	4,704,907	5,160,735
482,391	0	4,584,998	5,067,389
871,548	0	163,663	1,035,211
76,346	0	1,044,462	1,120,808
687,399	0	10,117,917	10,805,316
1,177,846	1,100,000	6,528,941	8,806,787
4,350,378	0	(211,150)	4,139,228
280,925	0	3,315,826	3,596,751
2,141,161	0	13,194,136	15,335,297
13,508,991	0	10,207,764	23,716,755
3,226,825	0	926,739	4,153,564
1,355,519	0	2,049,697	3,405,216
1,435,416	0	(2,671,338)	(1,235,922)

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue	Total Liabilities
St. Bernard-Elmwood Place CSD	Hamilton	\$4,367,842	\$0	\$9,975,147	\$14,342,989	\$2,085,775	\$8,109,040	\$10,194,815
St. Clairsville-Richland CSD	Belmont	4,730,982	146,919	8,385,402	13,263,303	1,845,001	7,294,091	9,139,092
Steubenville City SD	Jefferson	15,317,634	2,005,284	6,554,745	23,877,663	2,741,385	5,933,617	8,675,002
Stow-Munroe Falls City SD	Summit	11,502,837	175,062	31,985,966	43,663,865	35,173,227	1,328,810	36,502,037
Streetsboro City SD	Portage	2,302,560	0	14,442,475	16,745,035	3,149,166	13,274,506	16,423,672
Strongsville City SD	Cuyahoga	5,919,817	957,022	56,035,607	62,912,446	58,157,220	0	58,157,220
Struthers City SD	Mahoning	4,255,903	31,365	6,545,994	10,833,262	2,158,890	6,339,017	8,497,907
Stryker Local SD	Williams	10,226,215	0	1,824,188	12,050,403	656,048	1,302,332	1,958,380
Sugarcreek Local SD	Greene	2,593,934	62,480	18,759,937	21,416,351	3,771,825	15,738,975	19,510,800
Swanton Local SD	Fulton	10,911,578	30,214	10,424,249	21,366,041	2,087,371	8,764,868	10,852,239
Switzerland of Ohio Local SD	Monroe	2,044,429	5,982	7,436,213	9,486,624	9,844,453	50,051	9,894,504
Sycamore Community City SD	Hamilton	50,095,242	468,958	54,931,456	105,495,656	10,212,181	37,935,430	48,147,611
Sylvania City SD	Lucas	21,878,190	0	57,350,156	79,228,346	64,486,510	1,936,442	66,422,952
Symmes Valley Local SD	Lawrence	6,384,911	238,260	1,466,708	8,089,879	1,144,097	1,266,417	2,410,514
Talawanda City SD	Butler	13,644,937	0	20,462,001	34,106,938	4,087,428	16,877,959	20,965,387
Tallmadge City SD	Summit	10,928,607	0	16,964,584	27,893,191	3,140,145	15,006,626	18,146,771
Teays Valley Local SD	Pickaway	46,007,331	0	48,464,691	94,472,022	7,758,723	45,771,511	53,530,234
Tecumseh Local SD	Clark	9,846,338	0	11,070,231	20,916,569	5,258,466	9,020,563	14,279,029
Three Rivers Local SD	Hamilton	6,147,129	0	13,049,338	19,196,467	2,758,312	8,054,683	10,812,995
Tiffin City SD	Seneca	4,564,001	235,434	12,037,096	16,836,531	11,658,208	815,909	12,474,117
Tipp City Ex Vill SD	Miami	3,203,540	0	11,663,166	14,866,706	6,792,102	6,705,804	13,497,906
Toledo City SD	Lucas	202,265,000	0	486,281,864	688,546,864	126,343,160	465,140,657	591,483,817
Toronto City SD	Jefferson	434,586	0	5,903,828	6,338,414	885,282	2,655,340	3,540,622
Triad Local SD	Champaign	1,860,025	0	2,718,021	4,578,046	1,004,048	1,485,214	2,489,262
Tri-County North Local SD	Preble	5,514,357	0	5,481,362	10,995,719	1,301,319	4,838,001	6,139,320
Trimble Local SD	Athens	825,683	0	1,564,080	2,389,763	1,230,644	1,323,452	2,554,096
Tri-Valley Local SD	Muskingum	10,464,194	0	13,564,053	24,028,247	4,969,859	12,026,509	16,996,368
Triway Local SD	Wayne	3,496,163	0	6,063,877	9,560,040	2,218,721	5,590,887	7,809,608
Trotwood-Madison City SD	Montgomery	27,678,123	0	15,032,458	42,710,581	5,722,351	13,152,630	18,874,981
Troy City SD	Miami	12,798,310	0	20,984,830	33,783,140	5,070,527	16,189,551	21,260,078
Tuscarawas Valley Local SD	Tuscarawas	2,924,290	0	7,058,290	9,982,580	1,679,562	6,339,810	8,019,372
Tuslaw Local SD	Stark	3,107,193	0	4,934,952	8,042,145	1,419,194	4,613,320	6,032,514
Twinsburg City SD	Summit	27,106,786	0	30,176,794	57,283,580	5,563,218	26,616,999	32,180,217
Union Local SD	Belmont	1,615,249	0	2,722,968	4,338,217	1,568,720	2,202,963	3,771,683
Union-Scioto Local SD	Ross	8,917,252	0	4,054,567	12,971,819	2,221,335	2,997,318	5,218,653
Upper Arlington City SD	Franklin	51,365,057	0	53,846,329	105,211,386	11,919,945	45,996,933	57,916,878
Urbana City SD	Champaign	6,139,888	0	8,283,889	14,423,777	4,006,525	6,808,560	10,815,085
Valley View Local SD	Montgomery	8,828,153	0	6,141,817	14,969,970	2,749,761	4,511,546	7,261,307
Van Buren Local SD	Hancock	6,175,913	0	9,969,742	16,145,655	989,773	9,108,839	10,098,612
Van Wert City SD	Van Wert	6,943,145	0	10,493,742	17,436,887	2,900,287	8,386,247	11,286,534
Vandalia-Butler City SD	Montgomery	17,248,925	0	23,027,919	40,276,844	5,869,757	20,834,697	26,704,454
Vermilion Local SD	Erie	12,270,826	0	15,529,047	27,799,873	2,570,285	7,401,774	9,972,059
Vinton County Local SD	Vinton	18,372,736	0	7,389,254	25,761,990	4,614,227	5,049,806	9,664,033
Wadsworth City SD	Medina	13,452,873	0	20,867,154	34,320,027	4,908,892	19,539,755	24,448,647
Warren City SD	Trumbull	82,550,359	0	51,709,790	134,260,149	15,325,141	49,842,206	65,167,347
Warren Local SD	Washington	2,552,061	206,547	7,224,662	9,983,270	2,330,165	6,696,954	9,027,119
Warrensville Heights City SD	Cuyahoga	5,495,513	262,025	28,656,047	34,413,585	6,101,000	23,973,556	30,074,556
Washington Court House City SD	Yayette	30,608,067	111,503	17,760,498	48,480,068	11,073,627	16,886,398	27,960,025
Washington Local SD	Lucas	43,887,479	0	40,860,785	84,748,264	15,789,674	38,406,334	54,196,008
Washington-Nile Local SD	Scioto	4,826,983	0	2,417,376	7,244,359	1,776,527	1,840,794	3,617,321
Waterloo Local SD	Portage	4,820,810	0	4,429,853	9,250,663	1,811,354	3,988,770	5,800,124
Wauseon Ex Vill SD	Fulton	40,159,567	0	16,443,351	56,602,918	5,420,421	15,603,197	21,023,618
Waverly City SD	Pike	5,318,300	0	5,217,716	10,536,016	1,869,637	4,484,385	6,354,022
Weathersfield Local SD	Trumbull	2,820,659	0	4,070,297	6,890,956	1,051,402	4,019,626	5,071,028
Wellington Ex Vill SD	Lorain	5,275,047	0	4,795,137	10,070,184	1,830,319	3,638,865	5,469,184
Wellston City SD	Jackson	9,527,693	388,302	4,085,203	14,001,198	2,340,723	3,649,613	5,990,336
Wellsville Local SD	Columbiana	1,984,970	1,888,499	0	3,873,469	843,388	1,045,977	1,889,365
West Branch Local SD	Mahoning	5,517,894	0	5,574,347	11,092,241	2,541,052	5,402,043	7,943,095
West Clermont Local SD	Clermont	72,087,587	0	45,164,564	117,252,151	40,394,054	39,852,563	80,246,617
West Geauga Local SD	Gauga	7,401,374	188,696	20,073,751	27,663,821	20,184,138	164,012	20,348,150
West Holmes Local SD	Holmes	10,420,427	0	8,719,987	19,140,414	2,743,347	7,865,229	10,608,576
West Liberty-Salem Local SD	Champaign	3,611,103	47,429	3,497,629	7,156,161	3,719,639	310,479	4,030,118
West Muskingum Local SD	Muskingum	4,337,463	7,163,714	12,815,065	24,316,242	2,101,573	19,217,636	21,319,209
Western Brown Local SD	Brown	6,130,372	658,004	5,597,548	12,385,924	2,878,846	4,373,027	7,251,873
Western Local SD	Pike	6,675,728	0	1,743,620	8,419,348	951,003	1,463,823	2,414,826
Western Reserve Local SD	Huron	1,241,420	182,849	3,280,304	4,704,573	3,488,826	102,650	3,591,476
Western Reserve Local SD	Mahoning	2,183,536	183,783	2,988,249	5,355,568	1,008,263	2,909,020	3,917,283
Westerville City SD	Franklin	25,213,128	570,785	106,127,262	131,911,175	20,321,206	77,274,221	97,595,427
Westfall Local SD	Pickaway	2,309,532	199,065	4,912,259	7,420,856	2,102,040	4,054,533	6,156,573
Westlake City SD	Cuyahoga	19,231,758	0	44,968,354	64,200,112	42,354,245	3,087,878	45,442,123
Whealersburg Local SD	Scioto	7,946,994	1,160,816	5,575,944	14,683,754	4,575,305	4,525,800	9,101,105
Whitehall City SD	Franklin	16,254,797	158,536	12,119,365	28,532,698	3,223,402	11,311,749	14,535,151
Willard City SD	Huron	6,160,496	0	5,734,101	11,894,597	6,514,506	569,180	7,083,686
Williamsburg Local SD	Clermont	4,198,256	163,698	3,722,089	8,084,043	1,044,838	3,352,720	4,397,558
Willoughby-Eastlake City SD	Lake	24,426,904	1,561,414	58,021,932	84,010,250	12,356,107	53,051,895	65,408,002
Wilmington City SD	Clinton	9,288,620	57,982	21,558,658	30,905,260	3,402,740	18,005,753	21,408,493
Windham Ex Vill SD	Portage	961,686	19,867	1,865,355	2,846,908	2,585,354	228,958	2,814,312
Winton Woods City SD	Hamilton	5,158,364	65,369	22,107,084	27,330,817	5,549,565	14,115,165	19,664,730
Wolf Creek Local SD	Washington	5,018,871	99,860	5,027,271	10,146,002	611,675	4,941,183	5,552,858
Woodmore Local SD	Sandusky	1,465,821	0	4,479,585	5,945,406	4,645,119	454,892	5,100,011
Woodridge Local SD	Summit	11,064,213	154,344	17,191,978	28,410,535	2,623,484	15,575,156	18,198,640
Wooster City SD	Wayne	19,245,166	0	31,047,308	50,292,474	4,613,863	27,437,688	32,051,551
Worthington City SD	Franklin	59,500,236	0	76,297,617	135,797,853	19,055,122	53,173,684	72,228,806

Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$1,577,442	\$0	\$2,570,732	\$4,148,174
1,410,039	0	2,714,172	4,124,211
5,886,517	1,065,578	8,250,566	15,202,661
3,446,535	0	3,715,293	7,161,828
1,255,939	0	(934,576)	321,363
8,297,307	0	(3,542,081)	4,755,226
396,342	0	1,939,013	2,335,355
807,899	0	9,284,124	10,092,023
2,937,835	0	(1,032,284)	1,905,551
824,363	0	9,689,439	10,513,802
501,363	0	(909,243)	(407,880)
22,960,649	0	34,387,396	57,348,045
3,368,620	0	9,436,774	12,805,394
486,835	0	5,192,530	5,679,365
1,827,556	0	11,313,995	13,141,551
3,250,452	0	6,495,968	9,746,420
7,554,521	0	33,387,267	40,941,788
2,979,558	0	3,657,982	6,637,540
4,937,849	0	3,445,623	8,383,472
3,740,228	0	622,186	4,362,414
1,785,907	0	(417,107)	1,368,800
85,526,089	0	11,536,958	97,063,047
321,605	0	2,476,187	2,797,792
753,449	0	1,335,335	2,088,784
693,679	0	4,162,720	4,856,399
91,757	1,959	(258,049)	(164,333)
2,823,097	0	4,208,782	7,031,879
579,373	0	1,171,059	1,750,432
9,199,357	0	14,636,243	23,835,600
2,100,355	0	10,422,707	12,523,062
1,314,772	0	648,436	1,963,208
443,735	0	1,565,896	2,009,631
689,410	0	24,413,953	25,103,363
495,509	0	71,025	566,534
708,869	0	7,044,297	7,753,166
23,403,904	926,016	22,964,588	47,294,508
1,887,041	253,159	1,468,492	3,608,692
1,823,428	0	5,885,235	7,708,663
957,209	272,733	4,817,101	6,047,043
1,171,696	0	4,978,657	6,150,353
2,511,269	0	11,061,121	13,572,390
10,740,805	0	7,087,009	17,827,814
6,699,081	0	9,398,876	16,097,957
1,532,067	0	8,339,313	9,871,380
9,514,087	0	59,578,715	69,092,802
709,339	0	246,812	956,151
5,330,823	0	(991,794)	4,339,029
30,526,510	0	(10,006,467)	20,520,043
4,273,544	1,800,000	24,478,712	30,552,256
604,036	142,203	2,880,799	3,627,038
1,074,196	557,799	1,818,544	3,450,539
29,065,091	0	6,514,209	35,579,300
1,140,846	0	3,041,148	4,181,994
547,052	0	1,272,876	1,819,928
569,779	0	4,031,221	4,601,000
399,392	0	7,611,470	8,010,862
740,233	0	1,243,871	1,984,104
282,403	0	2,866,743	3,149,146
8,715,212	0	28,290,322	37,005,534
3,110,891	0	4,204,780	7,315,671
1,056,109	0	7,475,729	8,531,838
657,940	480,757	1,987,346	3,126,043
849,966	0	2,147,067	2,997,033
2,035,571	0	3,098,480	5,134,051
208,585	0	5,795,937	6,004,522
868,374	0	244,723	1,113,097
194,456	0	1,243,829	1,438,285
0	30,858,901	3,456,847	34,315,748
955,446	0	308,837	1,264,283
11,772,425	0	6,985,564	18,757,989
4,205,369	163,823	1,213,457	5,582,649
848,198	0	13,149,349	13,997,547
1,386,336	0	3,424,575	4,810,911
552,926	0	3,133,559	3,686,485
7,039,700	0	11,562,548	18,602,248
2,212,661	0	7,284,106	9,496,767
239,807	0	(207,211)	32,596
7,944,335	0	(278,248)	7,666,087
281,039	0	4,312,105	4,593,144
858,870	0	(13,475)	845,395
612,879	0	9,599,016	10,211,895
4,012,412	0	14,228,511	18,240,923
32,971,587	0	30,597,460	63,569,047

(Continued)

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue	Total Liabilities
Wynford Local SD	Crawford	\$2,540,836	\$29,912	\$3,849,054	\$6,419,802	\$3,398,080	\$217,319	\$3,615,399
Wyoming City SD	Hamilton	10,496,169	0	13,552,138	24,048,307	3,121,390	6,604,611	9,726,001
Yellow Springs Ex Vill SD	Greene	3,705,910	0	4,313,090	8,019,000	958,844	3,480,929	4,439,773
Youngstown City SD	Mahoning	61,887,275	565,773	33,751,365	96,204,413	32,693,158	32,139,094	64,832,252
Zane Trace Local SD	Ross	7,653,513	576,965	4,315,520	12,545,998	1,549,461	3,805,052	5,354,513
Zanesville City SD	Muskingum	11,893,459	27,007	69,358,042	81,278,508	5,024,752	67,548,379	72,573,131

<u>Reserved Fund Balance</u>	<u>Unreserved, Designated Fund Balance</u>	<u>Unreserved Undesignated Fund Balance</u>	<u>Total Fund Balance</u>
\$1,583,164	\$0	\$1,221,239	\$2,804,403
4,208,758	0	10,113,548	14,322,306
246,366	0	3,332,861	3,579,227
22,469,313	0	8,902,848	31,372,161
1,163,522	0	6,027,963	7,191,485
1,109,855	0	7,595,522	8,705,377

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

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	\$13,524,329	\$0	\$19,695,886	\$454,015	\$430,469	\$503,669
Adams County/Ohio Valley Local	Adams	8,659,447	0	55,186,641	1,588,190	1,149,801	255,366
Adena Local SD	Ross	3,011,006	0	8,434,464	124,612	441,070	211,007
Akron City SD	Summit	114,305,199	0	249,533,028	8,711,091	4,592,313	1,238,236
Alliance City SD	Stark	9,043,047	0	23,424,474	296,692	754,921	502,147
Amanda-Clearcreek Local SD	Fairfield	3,026,444	0	10,635,259	182,540	378,886	155,319
Anna Lake SD	Shelby	4,420,672	623,775	5,156,696	612,517	323,562	255,875
Anthony Wayne Local SD	Lucas	26,321,294	0	13,094,872	327,821	617,946	555,605
Arcadia Local SD	Hancock	2,187,785	747,434	2,655,195	128,290	623,097	70,223
Archbold-Area Local SD	Fulton	8,020,163	0	6,151,816	334,111	338,377	264,649
Arlington Local SD	Hancock	1,284,523	943,142	3,572,541	161,533	167,758	96,105
Ashland City SD	Ashland	12,434,487	0	16,664,844	591,758	808,422	452,308
Athens City SD	Athens	18,142,590	0	12,811,242	630,725	2,386,287	80,891
Aurora City SD	Portage	20,129,782	0	7,945,739	280,452	325,796	248,561
Austintown Local SD	Mahoning	19,201,073	0	25,797,644	302,440	156,530	582,953
Avon Lake City SD	Lorain	28,945,490	0	10,962,623	964,222	392,331	342,326
Avon Local SD	Lorain	21,366,327	0	8,122,669	965,836	620,566	223,680
Ayersville Local SD	Defiance	3,123,290	0	3,223,589	142,596	1,134,754	112,979
Barberton City SD	Summit	13,891,657	0	29,526,181	724,603	863,742	221,705
Barnesville Ex Vill SD	Belmont	2,410,582	0	7,744,786	133,067	576,741	115,967
Bay Village City SD	Cuyahoga	20,904,336	0	9,358,116	476,768	894,614	360,382
Beachwood City SD	Cuyahoga	28,225,851	0	7,042,004	652,631	2,936,352	35,189
Beaver Local SD	Columbiana	5,517,963	0	12,249,048	52,939	1,656,992	290,674
Beavercreek City SD	Greene	49,688,069	0	23,424,475	2,019,799	1,378,103	658,643
Bedford City SD	Cuyahoga	33,001,370	0	16,300,797	891,414	1,644,257	196,848
Bellaire Local SD	Belmont	2,511,805	0	12,564,913	107,504	919,296	233,617
Bellevue City SD	Huron	9,319,975	0	11,567,811	181,113	367,336	198,931
Belpre City SD	Washington	4,357,042	0	5,610,711	93,094	354,271	139,999
Benton Carroll Salem Local SD	Ottawa	8,760,484	0	10,469,215	558,373	526,746	273,968
Berea City SD	Cuyahoga	58,477,685	0	28,062,598	1,958,941	4,248,130	623,628
Berkshire Local SD	Geauga	4,425,741	1,605,512	4,874,439	124,954	197,099	246,908
Berlin-Milan Local SD	Erie	6,785,005	0	8,676,759	234,956	341,819	248,506
Berne Union Local SD	Fairfield	3,092,755	857,583	4,624,576	160,191	737,035	146,100
Bethel Local SD	Miami	3,728,647	0	3,667,453	141,396	373,830	132,942
Bethel-Tate Local SD	Clermont	3,371,007	0	11,369,957	239,223	959,665	161,195
Bexley City SD	Franklin	18,664,254	6,624,746	8,862,256	923,521	48,743	210,934
Big Walnut Local SD	Delaware	14,253,531	4,454,107	8,278,358	347,757	224,087	219,930
Black River Local SD	Medina	3,618,946	0	9,446,156	241,332	267,060	302,291
Blanchester Local SD	Clinton	3,348,876	0	10,502,533	145,691	836,562	130,165
Bloom-Carroll Local SD	Fairfield	5,470,615	3,492,070	4,722,285	103,889	672,834	122,354
Bloomfield-Mespo Local SD	Trumbull	1,248,841	0	2,452,643	34,760	172,486	31,609
Bloom-Vernon Local SD	Scioto	1,104,090	0	7,741,903	31,563	758,564	57,397
Boardman Local SD	Mahoning	29,409,993	0	14,787,224	736,682	558,089	558,260
Botkins Local SD	Shelby	1,152,517	0	2,834,602	75,074	581,978	133,101
Bowling Green City SD	Wood	20,520,123	0	12,204,084	1,956,919	529,999	254,920
Brecksville-Broadview Hts CSD	Cuyahoga	41,916,898	0	14,064,093	1,067,108	644,083	872,245
Bridgeport Ex Vill SD	Belmont	1,870,062	0	5,752,231	54,277	274,711	56,317
Bright Local SD	Highland	1,443,460	0	5,937,353	126,251	342,005	29,490
Bristol Local SD	Trumbull	2,551,792	0	4,379,097	92,607	232,765	101,981
Brookfield Local SD	Trumbull	3,517,276	0	10,060,651	163,733	204,202	114,256
Brooklyn City SD	Cuyahoga	10,639,820	0	4,534,713	105,405	317,203	157,062
Brookville Local SD	Montgomery	6,328,550	0	7,065,507	190,426	219,080	365,575
Brown Local SD	Carroll	4,279,073	0	3,707,306	94,031	278,855	150,259
Brunswick City SD	Medina	34,213,900	0	32,862,332	439,528	638,830	1,118,509
Buckeye Central Local SD	Crawford	3,717,869	0	12,028,680	472,932	217,700	89,379
Buckeye Local SD	Ashtabula	8,812,928	0	10,248,626	227,773	1,318,234	144,248
Buckeye Local SD	Jefferson	6,620,813	0	13,502,848	103,050	516,663	134,400
Buckeye Valley Local SD	Delaware	10,439,483	4,932,111	7,621,081	280,428	1,052,432	230,797
Bucyrus City SD	Crawford	5,431,752	0	28,978,102	1,104,197	432,100	108,136
Caldwell Ex Vill SD	Noble	2,022,670	0	5,160,145	102,127	304,217	124,719
Cambridge City SD	Guernsey	6,182,187	0	16,384,312	223,240	828,606	241,522
Canal Winchester Local SD	Franklin	16,322,531	0	16,375,328	710,227	420,339	550,585
Canfield Local SD	Mahoning	16,400,159	0	10,163,485	421,699	144,833	381,823
Canton Local SD	Stark	10,731,520	0	13,074,677	99,247	1,729,924	162,801
Canton City SD	Stark	31,373	0	89,964	1,995	552	844
Cardinal Local SD	Geauga	7,754,387	0	6,413,866	158,857	574,581	220,608
Cardington-Lincoln Local SD	Morrow	3,183,903	0	8,312,065	184,424	580,767	164,401
Carlisle Local SD	Warren	4,635,223	1,821,810	9,226,567	39,816	116,175	91,971
Carrollton Ex Vill SD	Carroll	7,254,646	0	14,836,252	106,689	565,718	136,324
Cedar Cliff Local SD	Greene	1,882,778	751,112	3,350,000	75,536	149,293	130,349
Centerburg Local SD	Knox	2,245,451	823,331	6,366,838	219,098	46,100	140,023

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources	
\$0	\$64,538	\$1,362,752	\$36,035,658	\$22,500	\$0	\$0	\$36,058,158
0	0	1,495,419	68,334,864	930,629	0	25,057	69,290,550
0	47,239	316,045	12,585,443	849	0	9,804	12,596,096
938,868	330,637	11,642,312	391,291,684	1,596,597	0	0	392,888,281
0	125,416	406,206	34,552,903	1,652,638	0	23,595	36,229,136
0	29,612	1,006,476	15,414,536	0	2,583,042	4,451	18,002,029
13,754	5,877	496,243	11,908,971	0	0	0	11,908,971
1,363,787	0	1,377,858	43,659,183	0	0	1,796,145	45,455,328
0	15,447	199,697	6,627,168	13,665	0	0	6,640,833
427,714	13,426	482,123	16,032,379	1,242	0	0	16,033,621
0	21,414	223,885	6,470,901	0	0	0	6,470,901
0	31,764	1,111,240	32,094,823	0	0	0	32,094,823
148,701	20,716	392,748	34,613,900	455,562	0	16,920	35,086,382
0	74,335	877,127	29,881,792	74,352	0	0	29,956,144
0	0	1,229,790	47,270,430	1,493,005	0	16,989	48,780,424
0	0	1,575,632	43,182,624	330,858	0	0	43,513,482
0	0	942,121	32,241,199	0	0	0	32,241,199
203,730	0	384,613	8,325,551	144,000	161,932	4,542	8,636,025
0	0	3,390,797	48,618,685	0	31,215,040	0	79,833,725
0	30,337	199,929	11,211,409	48,324	0	0	11,259,733
0	0	1,600,560	33,594,776	3,278	0	0	33,598,054
0	20,461	1,221,584	40,134,072	350,000	6,750,006	0	47,234,078
0	0	446,989	20,214,605	93,695	500,000	11,278	20,819,578
0	128,927	2,359,845	79,657,861	64,779	0	1,071,000	80,793,640
0	33,624	1,360,514	53,428,824	162,380	0	3,547	53,594,751
0	1,000	481,636	16,819,771	15,000	0	0	16,834,771
0	0	823,108	22,458,274	4,951	0	178,097	22,641,322
0	16,651	48,639	10,620,407	46,293	0	0	10,666,700
0	0	760,185	21,348,971	723,324	0	0	22,072,295
0	111,687	2,261,144	95,743,813	261,714	0	0	96,005,527
0	33,321	199,428	11,707,402	0	0	0	11,707,402
0	0	481,856	16,768,901	0	0	735	16,769,636
0	13,690	238,276	9,870,206	632	1,213,922	0	11,084,760
0	0	275,183	8,319,451	0	0	0	8,319,451
0	20,711	952,306	17,074,064	320,077	733,118	8,950	18,136,209
0	0	929,003	36,263,457	326,427	0	45,688	36,635,572
21,099	16,752	911,956	28,727,577	189,961	129,090	0	29,046,628
0	0	464,621	14,340,406	86,925	63,036	350,000	14,840,367
0	0	608,748	15,572,575	0	0	0	15,572,575
0	300,194	79,118	14,963,359	1,214	0	3,751	14,968,324
0	0	61,374	4,001,713	0	0	1,558	4,003,271
0	4,769	271,047	9,969,333	7,794	0	0	9,977,127
0	31,313	1,123,342	47,204,903	0	0	0	47,204,903
0	24,133	164,141	4,965,546	0	0	1,624	4,967,170
0	29,072	301,439	35,796,556	345,000	113	22,655	36,164,324
28,250	193,758	1,793,265	60,579,700	47,500	0	250	60,627,450
0	0	145,939	8,153,537	37,600	0	120,000	8,311,137
0	380	197,113	8,076,052	500	0	2,654	8,079,206
0	0	657,319	8,015,561	85,612	0	0	8,101,173
0	0	91,238	14,151,356	0	15,115,685	139,000	29,406,041
0	67,023	495,906	16,317,132	27,572	0	0	16,344,704
0	0	710,288	14,879,426	141,948	0	1,786	15,023,160
68,986	0	144,954	8,723,464	170,100	0	193	8,893,757
0	37,263	2,586,480	71,896,842	55,685	2,000,000	0	73,952,527
0	0	229,503	16,756,063	82,500	0	0	16,838,563
0	23,677	533,145	21,308,631	72,789	0	3,453	21,384,873
0	66,877	345,003	21,289,654	0	0	250	21,289,904
0	0	615,083	25,171,415	550,000	18,934	0	25,740,349
0	0	469,460	36,523,747	1,393,923	0	0	37,917,670
0	141,976	37,093	7,892,947	43,000	0	1,652	7,937,599
0	26,343	368,133	24,254,343	0	0	0	24,254,343
0	0	440,557	34,819,567	26,388	3,242,940	175,000	38,263,895
0	39,450	831,698	28,383,147	85,000	6,060,000	0	34,528,147
0	0	1,485,594	27,283,763	17,258	1,116,670	0	28,417,691
0	165	2,067	126,960	8,836	0	184	135,980
0	14,227	311,162	15,447,688	399,525	0	0	15,847,213
285,923	0	334,957	13,046,440	0	118,210	0	13,164,650
0	7,321	630,903	16,569,786	0	0	43,198	16,612,984
0	60,415	395,586	23,355,630	81,000	4,690	0	23,441,320
0	12,905	157,736	6,509,709	5,000	263	0	6,514,972
0	7,792	202,450	10,051,083	0	0	0	10,051,083

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

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
Centerville City SD	Montgomery	\$59,168,982	\$0	\$24,991,512	\$2,625,527	\$1,097,171	\$1,233,915
Central Local SD	Defiance	2,405,600	827,126	7,042,461	170,141	70,123	218,255
Chagrin Falls Ex Vill SD	Cuyahoga	19,398,904	0	4,882,381	269,161	108,321	0
Champion Local SD	Trumbull	5,028,339	0	8,637,824	45,539	841,235	102,124
Chardon Local SD	Geauga	19,653,810	0	11,605,931	309,047	331,347	250,854
Chesapeake Union Ex Vill SD	Lawrence	2,034,161	0	8,940,268	128,976	862,997	95,069
Chillicothe City SD	Ross	14,567,886	0	17,901,577	445,516	1,268,441	148,001
Chippewa Local SD	Wayne	4,441,444	272,853	6,812,647	125,111	111,560	214,573
Cincinnati City SD	Hamilton	248,560,390	0	287,785,408	31,299,042	2,436,623	0
Circleville City SD	Pickaway	10,910,414	0	13,941,030	566,592	426,878	166,030
Clark-Shawnee Local SD	Clark	8,006,695	0	8,392,299	243,556	2,519,540	357,124
Clay Local SD	Scioto	1,129,752	0	3,603,055	47,402	1,096,993	62,835
Claymont City SD	Tuscarawas	3,329,690	0	14,732,592	208,537	852,495	213,331
Clear Fork Valley Local SD	Richland	4,732,866	0	10,085,140	318,007	508,366	177,895
Clearview Local SD	Lorain	2,626,611	0	9,287,782	49,145	2,876,461	211,058
Clermont Northeastern Local SD	Clermont	8,832,319	0	7,982,323	241,677	454,697	0
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	70,309,309	0	37,665,113	1,900,552	744,967	225,465
Cleveland Municipal SD	Cuyahoga	216,291,084	0	673,627,764	18,682,784	1,373,458	807,414
Clinton-Massie Local SD	Clinton	5,729,743	0	29,377,235	581,673	54,303	238,063
Cloverleaf Local SD	Medina	13,646,942	0	14,415,654	133,751	469,161	281,152
Clyde-Green Springs Ex Vill SD	Sandusky	7,605,398	0	12,613,121	215,103	603,479	301,120
Colonel Crawford Local SD	Crawford	4,095,207	0	4,252,327	125,934	823,059	117,316
Columbia Local SD	Lorain	5,570,237	0	4,281,519	141,079	52,012	92,845
Columbiana Ex Vill SD	Columbiana	3,980,313	1,552,857	3,647,236	189,365	720,406	224,033
Columbus City SD	Franklin	368,231,415	0	436,302,413	19,136,612	8,949,533	1,570,609
Conneaut Area City SD	Ashtabula	4,584,495	0	15,659,646	302,856	200,641	109,837
Conotton Valley Union Local SD	Harrison	2,265,038	0	3,170,502	85,107	306,843	60,014
Copley-Fairlawn City SD	Summit	23,879,458	0	7,746,404	596,338	487,023	166,217
Cory-Rawson Local SD	Hancock	1,636,879	1,396,152	3,442,575	48,741	260,962	108,414
Coshocton City SD	Coshocton	4,814,450	0	10,991,083	177,826	874,546	180,360
Coventry Local SD	Summit	8,958,993	0	6,629,429	123,403	4,944,005	132,870
Covington EVSD Ex Vill SD	Miami	3,332,231	0	3,828,411	69,237	387,922	174,405
Crestline Ex Vill SD	Crawford	2,626,735	0	5,538,541	103,268	254,101	71,583
Crestview Local SD	Columbiana	2,354,859	1,231,003	5,577,302	90,424	1,390,680	153,356
Crestview Local SD	Richland	2,905,730	0	8,103,777	316,415	168,871	133,618
Crestwood Local SD	Portage	6,934,992	0	14,341,054	313,752	1,258,338	93,401
Crooksville Ex Vill SD	Perry	450,968	0	8,449,338	138,990	548,357	221,294
Cuyahoga Falls City SD	Summit	26,441,022	0	21,262,908	502,738	3,617,625	442,255
Cuyahoga Heights Local SD	Cuyahoga	11,969,820	0	3,762,912	519,398	467,495	76,941
Dalton Local SD	Wayne	3,891,590	0	4,524,132	54,881	7,748	163,688
Danville Local SD	Knox	983,680	1,005,922	3,880,916	126,158	597,818	68,702
Dawson-Bryant Local SD	Lawrence	1,459,141	0	12,940,096	309,259	824,704	161,245
Dayton City SD	Montgomery	81,561,049	0	226,479,942	13,782,073	2,103,573	1,393,243
Deer Park Community City SD	Hamilton	9,365,083	0	5,636,554	180,050	143,895	157,628
Delaware City SD	Delaware	31,426,021	0	20,294,213	653,706	1,209,865	319,403
Delphos City SD	Allen	4,354,930	0	5,084,413	74,335	668,826	78,916
Dover City SD	Tuscarawas	9,606,382	0	10,245,682	224,749	65,678	205,477
Dublin City SD	Franklin	119,298,918	0	35,305,538	4,169,210	452,331	0
East Clinton Local SD	Clinton	3,271,313	0	8,617,865	135,022	512,952	90,268
East Guernsey Local SD	Guernsey	2,518,152	0	7,929,084	192,958	953,465	221,722
East Holmes Local SD	Holmes	539,012	0	2,516,553	2,506	11,256	330,060
East Liverpool City SD	Columbiana	4,081,124	0	36,453,925	771,437	559,059	147,650
East Muskingum Local SD	Muskingum	4,441,972	0	11,386,977	246,856	1,033,894	200,214
East Palestine City SD	Columbiana	3,295,620	0	8,661,615	79,633	301,325	180,836
Eastern Local SD	Brown	3,428,981	0	11,882,327	480,571	499,508	0
Eastwood Local SD	Wood	4,969,059	1,740,398	8,417,166	220,776	588,900	330,636
Eaton Community SD	Preble	11,301,229	0	10,091,314	496,833	266,387	278,968
Edgewood City SD	Butler	13,846,458	0	18,975,500	428,333	127,422	187,039
Edison Local SD	Jefferson	6,583,822	0	11,852,851	56,307	786,416	137,259
Edon-Northwest Local SD	Williams	1,797,101	0	3,964,223	214,481	524,011	81,653
Elgin Local SD	Marion	4,020,795	0	8,243,324	109,799	1,387,247	86,302
Elyria City SD	Lorain	30,892,056	0	47,210,747	2,319,616	1,914,967	360,412
Euclid City SD	Cuyahoga	42,360,154	0	33,878,473	966,778	3,841,629	331,341
Fairbanks Local SD	Union	7,303,417	0	3,566,710	606,740	350,560	75,589
Fairborn City SD	Green	16,240,618	3,446,917	25,499,548	336,931	1,084,143	241,760
Fairfield City SD	Butler	45,898,035	0	36,871,440	997,999	4,832,378	403,341
Fairfield Local SD	Highland	1,569,456	0	5,651,590	55,321	307,099	57,389
Fairfield Union Local SD	Fairfield	4,336,392	3,553,396	26,099,487	2,405,808	1,931,298	228,741
Fairland Local SD	Lawrence	3,650,200	0	12,029,241	236,714	58,185	219,013
Fairless Local SD	Stark	6,185,292	0	10,289,023	394,558	947,987	162,122
Fairview Park City SD	Cuyahoga	18,215,926	0	6,058,755	905,764	320,322	157,585
Fayetteville-Perry Local SD	Brown	2,262,330	0	16,391,543	583,236	1,056,014	57,494

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			All Other Financing Sources	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt			
					Issued (2)			
\$0	\$0	\$2,770,319	\$91,887,426	\$0	\$0	\$0	\$91,887,426	
0	36,464	350,971	11,121,141	10,600	1,550	0	11,133,291	
0	44,927	64,204	24,767,898	300,000	400	0	25,068,298	
0	0	439,949	15,095,010	48,742	3,135	1,990	15,148,877	
12,081	41,516	807,033	33,011,619	204,506	3,292	0	33,219,417	
0	36,075	191,368	12,288,914	199,769	0	0	12,488,683	
63,797	64,944	722,607	35,182,769	109,035	0	0	35,291,804	
		357,360	12,335,548	506,129	0	0	12,841,677	
10,949,847	0	25,005,053	606,036,363	155,775,182	0	0	761,811,545	
123,421	0	567,786	26,702,151	177,029	352,555	352,555	27,584,290	
172,236	122,316	709,382	20,523,148	0	113,601	113,601	20,750,350	
0	26,510	235,129	6,201,676	149,199	400	400	6,351,675	
0	0	417,842	19,754,487	59,075	1,346	0	19,814,908	
0	0	563,647	16,385,921	25,000	0	0	16,410,921	
0	0	315,535	15,366,592	346,057	190,291	99,667	16,002,607	
0	0	948,380	18,459,396	947,611	0	0	19,407,007	
85,089	0	1,840,138	112,770,633	1,383,323	796,303	796,303	115,746,562	
0	9,533,478	7,100,867	927,416,849	29,532,247	0	0	956,949,096	
0	0	686,777	36,667,794	650,830	0	10,056,000	47,374,624	
0	96	1,177,613	30,124,369	81,208	214	214	30,206,005	
0	0	1,154,054	22,492,275	0	22,072,221	974,835	45,539,331	
0	0	366,430	9,780,273	348,506	0	9,997,334	20,126,113	
0	19,905	717,807	10,875,404	34,500	0	0	10,909,904	
0	75,267	244,859	10,634,336	0	2,035	2,035	10,638,406	
5,992,191	2,352,029	17,063,168	859,597,970	10,494,172	54,269,183	89,927	924,451,252	
0	253,495	496,572	21,607,542	13,124	0	0	21,620,666	
0	0	119,351	6,006,855	142,000	0	0	6,148,855	
0	43,926	1,134,871	34,054,237	30,000	0	0	34,084,237	
23,292	38,482	182,917	7,138,414	27,698	0	0	7,166,112	
0	0	458,640	17,496,905	113	0	113	17,497,131	
0	49,011	534,121	21,371,832	41,160	1,500,000	0	22,912,992	
0	0	425,927	8,218,133	0	0	0	8,218,133	
0	0	208,015	8,802,243	0	0	0	8,802,243	
0	24,043	385,375	11,207,042	0	2,200	2,200	11,211,442	
0	0	327,238	11,955,649	0	0	0	11,955,649	
0	0	744,672	23,686,209	6,901	0	0	23,693,110	
0	0	162,900	9,971,847	0	0	0	9,971,847	
0	0	1,625,745	53,892,293	1,546,887	484,995	484,995	56,409,170	
0	7,196	375,911	17,179,673	210,658	1,219,800	33,979	18,644,110	
0	0	260,603	8,902,642	157,072	0	83,502	9,143,216	
0	5,745	226,141	6,895,082	0	0	0	6,895,082	
0	55,473	280,627	16,030,545	501,114	0	0	16,531,659	
0	111,921	7,086,260	332,518,061	20,600,018	0	91,060	353,209,139	
335,189	0	399,195	16,217,594	35,467	0	1,275	16,254,336	
0	116,337	1,439,575	55,459,120	20,000	0	255,237	55,734,357	
41,959	108,618	318,495	10,730,492	1,712	0	10,000	10,742,204	
0	22,520	932,037	21,302,525	138,000	0	205,250	21,645,775	
0	0	2,672,474	161,898,471	992,000	32,305,775	0	195,196,246	
0	15,525	418,204	13,061,149	0	0	0	13,061,149	
0	9,357	214,216	12,038,954	36,837	0	22,489	12,098,280	
0	23,987	420,509	3,843,883	0	0	0	3,843,883	
0	0	353,337	42,366,532	2,606,589	0	0	44,973,121	
97,549	0	664,841	18,072,303	10,095	0	5,717	18,088,115	
0	22,286	229,265	12,770,580	58,701	0	1,045,163	13,874,444	
69,576	94,136	369,951	16,825,050	0	7,352,117	655	24,177,822	
480,000	413	561,364	17,308,712	24,826	0	0	17,333,538	
0	0	310,839	22,745,570	0	0	0	22,745,570	
0	0	2,100,693	35,665,445	1,370	0	0	35,666,815	
0	0	377,509	19,794,164	224,409	0	729,480	20,748,053	
0	18,348	224,690	6,824,507	577,330	0	7,207	7,409,044	
0	17,108	536,822	14,401,397	40,000	0	0	14,441,397	
0	200,399	822,817	83,721,014	1,465,002	44,999,971	631,723	130,817,710	
0	0	1,375,443	82,753,818	256,881	0	6,563	83,017,262	
0	0	133,503	12,036,519	405,585	0	0	12,442,104	
148,712	18,342	109,279	47,126,250	389,000	0	480	47,515,730	
1,143,259	0	832,163	90,978,615	13,268	0	275	90,992,158	
0	25,945	296,595	7,963,395	0	0	0	7,963,395	
0	6,581	855,427	39,417,130	1,210,717	0	51,108	40,678,955	
0	17,666	269,946	16,480,965	46,878	0	201,552	16,729,395	
0	0	71,396	18,050,378	400,000	0	352,802	18,803,180	
0	15,744	205,521	25,879,617	650,529	0	0	26,530,146	
0	10,757	66,219	20,427,593	0	0	0	20,427,593	

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

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
Felicity-Franklin Local SD	Clermont	\$1,703,230	\$0	\$8,592,443	\$130,456	\$622,286	\$0
Field Local SD	Portage	10,041,682	0	9,133,580	63,594	1,375,912	87,279
Findlay City SD	Hancock	29,267,804	0	31,639,863	664,436	3,771,246	475,029
Finneytown Local SD	Hamilton	9,791,091	0	10,431,806	253,184	517,583	211,618
Firelands Local SD	Lorain	6,466,787	0	9,698,858	257,862	1,195,343	210,447
Forest Hills Local SD	Hamilton	41,412,278	0	28,445,739	1,325,210	2,480,270	0
Fort Loramie Local SD	Shelby	2,546,327	1,511,417	10,781,687	484,740	399,523	141,320
Fostoria City SD	Seneca	8,647,189	0	15,303,433	598,146	797,867	93,123
Franklin City SD	Warren	14,243,791	0	15,916,553	331,681	1,107,090	206,837
Franklin Local SD	Muskingum	3,044,546	0	15,767,539	460,581	1,281,063	125,843
Fredericktown Local SD	Knox	3,338,850	0	16,013,966	374,058	765,941	221,646
Fremont City SD	Sandusky	11,375,081	6,862,519	20,344,601	419,314	516,189	430,219
Frontier Local SD	Washington	1,421,348	0	8,317,222	12,655	342,041	62,814
Gahanna-Jefferson City SD	Franklin	48,149,561	0	23,286,600	1,206,670	300,879	0
Galion City SD	Crawford	5,821,833	0	15,902,414	548,136	390,135	135,546
Gallia County Local SD	Gallia	11,283,384	0	14,878,178	2,138,282	1,086,647	180,670
Gallipolis City SD	Gallia	6,686,413	0	19,259,851	2,093,643	464,844	188,461
Garaway Local SD	Tuscarawas	5,171,184	0	5,167,649	177,386	550,970	140,581
Geneva Area City SD	Ashtabula	8,130,352	0	18,681,609	413,532	1,188,303	130,826
Genoa Area Local SD	Ottawa	4,639,471	0	7,509,859	130,572	347,446	485,614
Georgetown Ex Vill SD	Brown	2,351,858	0	6,410,973	92,891	433,985	56,249
Gibsonburg Ex Vill SD	Sandusky	2,551,967	0	6,450,694	197,050	384,219	120,928
Girard City SD	Trumbull	4,890,244	0	14,457,101	482,932	446,259	100,374
Gorham Fayette Local SD	Fulton	1,335,866	440,471	6,272,199	462,402	144,206	40,410
Goshen Local SD	Clermont	6,030,056	2,847,058	14,186,082	353,025	785,287	127,651
Graham Local SD	Champaign	6,640,226	0	12,738,965	204,486	685,414	333,736
Grand Valley Local SD	Ashtabula	4,518,528	0	7,528,195	539,197	524,382	79,192
Grandview Heights City SD	Franklin	11,628,095	0	4,358,159	380,320	236,338	0
Granville Ex Vill SD	Licking	16,213,099	0	8,709,326	546,023	200,960	407,542
Green Local SD	Scioto	1,484,864	0	4,282,119	53,668	319,433	59,277
Green Local SD	Summit	20,936,452	0	16,535,541	484,812	356,175	611,751
Green Local SD	Wayne	4,123,484	0	6,639,187	54,588	410,984	138,449
Greeneview Local SD	Greene	3,986,661	1,709,702	7,123,207	155,436	620,373	208,519
Greenfield Ex Vill SD	Highland	3,402,606	1,919,052	13,616,532	136,504	605,035	141,199
Greenon Local SD	Clark	5,627,418	0	8,792,373	167,288	633,530	290,691
Greenville City SD	Darke	9,128,505	1,952,303	15,917,663	438,472	528,449	343,805
Hamilton City SD	Butler	28,736,348	0	91,626,544	3,227,422	287,937	0
Hamilton Local Local SD	Franklin	7,310,814	0	25,856,091	1,200,506	52,899	281,387
Hardin Northern Local SD	Hardin	1,097,783	0	2,624,954	134,518	318,945	58,321
Hardin-Houston Local SD	Shelby	1,783,512	701,811	4,899,445	138,981	641,150	83,693
Harrison Hills City SD	Harrison	4,495,832	0	13,897,081	287,044	167,085	155,002
Heath City SD	Licking	9,177,281	0	6,840,049	191,210	173,550	105,913
Highland Local SD	Medina	16,681,532	0	9,091,172	696,463	552,810	255,761
Highland Local SD	Morrow	4,585,579	966,200	10,883,186	290,478	47,506	126,254
Hilliard City SD	Franklin	92,804,208	0	61,067,003	5,085,428	2,142,734	671,909
Hillsboro City SD	Highland	9,056,037	0	32,956,183	581,820	738,797	289,941
Hillsdale Local SD	Ashland	3,823,573	0	4,679,700	66,362	286,589	0
Holgate Local SD	Henry	1,128,370	705,625	2,958,532	109,269	381,534	85,058
Howland Local SD	Trumbull	19,029,355	0	11,645,631	292,345	1,101,571	232,001
Hubbard Ex Vill SD	Trumbull	7,533,941	0	19,921,017	2,226,496	83,081	185,477
Huber Heights City SD	Montgomery	30,853,001	0	36,379,968	1,052,544	330,847	732,527
Hudson City SD	Summit	41,478,391	0	22,585,186	1,284,315	70,126	812,114
Huntington Local SD	Ross	1,195,621	0	10,517,921	158,771	14,737	118,324
Huron City SD	Erie	11,220,695	0	5,856,296	231,680	62,660	104,618
Independence Local SD	Cuyahoga	15,314,771	0	2,754,606	98,331	116,041	59,432
Indian Creek Local SD	Jefferson	7,787,298	0	11,554,034	102,866	1,772,909	197,673
Indian Hill Ex Vill SD	Hamilton	27,657,661	0	9,754,589	952,026	17,351	207,646
Indian Valley Local SD	Tuscarawas	4,116,076	0	12,255,582	443,545	1,313,811	178,877
Ironton City SD	Lawrence	3,758,670	0	26,059,703	1,158,567	795,134	295,710
Jackson Local SD	Stark	41,248,510	0	14,751,827	1,020,691	233,275	1,048,971
Jackson-Milton Local SD	Mahoning	5,539,948	0	4,311,794	656,759	297,456	72,971
James A Garfield Local SD	Portage	4,641,094	0	7,437,240	126,564	838,295	134,823
Jefferson Area Local SD	Ashtabula	17,178,921	0	12,915,058	1,510,389	392,577	93,416
Jefferson Local SD	Madison	7,295,059	0	5,450,564	276,987	657,457	179,573
Jefferson Township Local SD	Montgomery	3,269,705	0	5,525,327	31,252	645,470	35,215
Johnstown-Monroe Local SD	Licking	6,359,774	0	6,312,695	195,275	249,909	165,675
Jonathan Alder Local SD	Madison	9,434,960	0	8,803,800	102,029	659,970	449,923
Joseph Badger Local SD	Trumbull	3,515,721	0	5,485,745	156,548	219,576	54,717
Kelleys Island Local SD	Erie	999,281	0	171,370	19,752	0	0
Kenston Local SD	Geauga	26,530,740	0	10,382,154	679,819	396,139	673,163
Kent City SD	Portage	23,838,563	0	19,594,730	891,161	2,752,832	335,031
Kenton City SD	Hardin	4,298,490	1,884,151	11,031,638	215,764	749,005	173,099

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources	
\$0	\$0	\$183,060	\$11,231,475	\$0	\$0	\$101,640	\$11,333,115
0	30,515	915,827	21,648,389	365,243	0	9,379	22,023,011
0	0	1,062,082	66,880,460	665,000	0	0	67,545,460
0	0	446,546	21,651,828	20,130	0	62,692	21,734,650
0	0	160,969	17,990,266	1,156,433	0	64,301	19,211,000
6,196,687	0	1,474,828	81,335,012	290,917	0	14,184	81,640,113
0	31,059	30,015	15,926,088	314,595	1,480,000	8,915	17,729,598
0	0	353,991	25,793,749	281,558	0	0	26,075,307
108,557	664,519	30,162	32,609,190	0	2,549,304	9,336	35,167,830
4,295	8,769	42,088	20,734,724	94,000	0	0	20,828,724
0	360	443,002	21,157,823	33,600	0	0	21,191,423
20,452	6,401	2,564,797	42,539,573	0	0	0	42,539,573
0	0	23,921	10,180,001	0	0	91,689	10,271,690
0	0	2,262,595	75,206,305	0	0	1,216,840	76,423,145
101,239	83,032	532,184	23,514,519	1,041,465	0	77,050	24,633,034
0	4,350	520,598	30,092,109	1,200	0	16,903	30,110,212
0	0	833,889	29,527,101	0	0	0	29,527,101
0	0	355,405	11,563,175	35,000	0	19,544	11,617,719
141,103	32,993	636,806	29,355,524	232,274	0	0	29,587,798
0	0	143,674	13,256,636	88,252	0	0	13,344,888
0	13,258	250,713	9,609,927	0	0	0	9,609,927
0	0	330,400	10,035,258	107	0	3,634,846	13,670,211
0	0	378,659	20,755,569	2,350,267	8,999,997	204,588	32,310,421
331,382	13,827	200,791	9,241,554	406,753	0	0	9,648,307
22,560	0	779,011	25,130,730	217,170	0	5,662,284	31,010,184
0	0	850,535	21,453,362	85,859	0	0	21,539,221
254,455	5,364	126,233	13,575,546	14,000	0	0	13,589,546
0	0	292,286	16,895,198	26,763	0	0	16,921,961
262,999	82,393	51,419	26,473,761	0	0	2,000,677	28,474,438
253,980	3,650	255,860	6,712,851	60,000	0	0	6,772,851
0	0	1,266,042	40,190,773	135,022	0	0	40,325,795
0	0	612,828	11,979,520	0	0	69,196	12,048,716
0	22,840	292,415	14,119,153	0	0	50,712	14,169,865
0	42,310	445,536	20,308,774	34,727	0	0	20,343,501
10,207	22,127	532,970	16,076,604	0	0	0	16,076,604
189,095	38,424	574,628	29,111,344	136,115	0	0	29,247,459
0	0	2,354,609	126,232,860	36,958,310	0	2,664	163,193,834
0	220,318	704,276	35,626,291	0	0	99,051	35,725,342
882,703	0	123,664	5,240,888	86,700	7,090,000	0	12,417,588
0	6,095	185,128	8,439,815	0	0	150	8,439,965
0	0	342,885	19,344,929	64,708	0	37,967	19,447,604
0	0	675,909	17,163,912	0	0	75	17,163,987
0	52,627	1,182,029	28,512,394	18,750	0	196,568	28,727,712
0	27,879	659,349	17,586,431	0	0	80,180	17,666,611
0	0	7,457,401	169,228,683	3,224,778	8,000,000	4,617	180,458,078
0	0	936,374	44,559,152	717,127	205,000	334,450	45,815,729
0	24,903	22,593	8,903,720	0	0	302	8,904,022
1,586	3,565	197,054	5,570,593	7,500	0	50,000	5,628,093
0	0	934,047	33,234,950	0	0	0	33,234,950
0	19,752	745,918	30,715,682	324,982	0	0	31,040,664
0	0	2,136,437	71,485,324	0	0	141,068	71,626,392
0	0	2,281,439	68,511,571	230,097	0	0	68,741,668
0	0	368,464	12,373,838	2,848	0	109,029	12,485,715
0	0	748,486	18,224,435	1,306	0	4,796,649	23,022,390
0	1,140	497,751	18,842,072	69,076	0	0	18,911,148
0	0	192,375	21,607,155	64,577	0	86,450	21,758,182
0	0	701,714	39,290,987	0	0	822,000	40,112,987
0	64,291	381,304	18,753,486	264,841	0	131,635	19,149,962
0	0	212,379	32,280,163	75,871	0	0	32,356,034
0	0	2,502,464	60,805,738	0	0	491,207	61,296,945
0	0	268,736	11,147,664	70,036	0	359	11,218,059
0	8,703	523,407	13,710,126	0	0	525	13,710,651
0	0	601,707	22,692,068	14,845,777	0	21,997,252	59,535,097
0	0	842,698	14,702,338	138,864	0	1,500,000	16,341,202
0	243	84,584	9,591,796	52,339	0	1,500	9,645,635
0	0	480,826	13,764,154	124,160	0	87,770	13,976,084
0	0	829,700	20,280,382	159,628	9,449,996	457,821	30,347,827
0	21,682	37,019	9,491,008	1,250,497	0	44,978	10,786,483
0	0	191	1,190,594	0	0	0	1,190,594
0	0	389,911	39,051,926	116,585	0	0	39,168,511
0	95,399	1,234,665	48,742,381	628,365	0	2,346,526	51,717,272
0	3,926	449,332	18,805,405	10,441	0	100	18,815,946

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

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
Kettering City SD	Montgomery	\$57,556,743	\$0	\$29,622,757	\$1,205,909	\$969,080	\$735,312
Keystone Local SD	Lorain	6,883,813	0	8,829,129	298,446	433,061	77,007
Kings Local SD	Warren	26,060,639	0	14,027,483	2,012,740	244,327	123,122
LaBrea Local SD	Trumbull	3,501,079	0	9,437,800	291,570	994,368	162,245
Lake Local SD	Stark	14,928,274	0	18,084,039	396,064	216,224	408,483
Lake Local SD	Wood	8,304,823	0	7,317,136	254,177	500,822	324,717
Lakeview Local SD	Trumbull	7,044,611	0	9,775,721	53,297	450,036	141,586
Lakewood City SD	Cuyahoga	43,548,908	0	31,722,049	3,752,154	2,751,408	948,594
Lakewood Local SD	Licking	11,251,513	0	8,798,197	333,443	463,811	166,301
Lakota Local SD	Butler	92,729,935	0	65,892,942	9,019,452	725,425	1,980,928
Lakota Local SD	Sandusky	4,739,983	0	7,160,041	447,025	295,026	76,941
Lancaster City SD	Fairfield	23,035,666	9,211,573	30,117,518	774,233	1,074,181	490,106
Ledgemont Local SD	Geauga	1,980,347	700,199	2,918,844	43,608	100,305	47,259
Lexington Local SD	Richland	10,365,633	0	12,028,015	212,110	172,237	356,051
Liberty Center Local SD	Henry	2,707,053	2,159,539	6,657,144	145,572	1,149,801	179,464
Liberty Local SD	Trumbull	8,721,273	0	8,388,086	109,001	796,376	90,261
Liberty Union-Thurston LSD	Fairfield	3,833,356	2,904,526	7,000,772	294,359	338,877	257,345
Liberty-Benton Local SD	Hancock	4,371,960	1,406,164	6,650,865	314,160	129,781	113,084
Licking Heights Local SD	Licking	16,064,529	0	10,796,478	324,293	338,493	236,736
Licking Valley Local SD	Licking	4,877,132	1,921,311	21,761,521	875,192	220,114	322,752
Lincolnview Local SD	Van Wert	2,938,002	0	11,131,765	853,334	1,589,125	92,623
Lisbon Ex Vill SD	Columbiana	2,241,729	0	6,562,054	194,707	1,121,116	104,877
Little Miami Local SD	Warren	17,924,619	0	12,836,753	3,104,294	221,828	558,870
Logan Elm Local SD	Pickaway	9,489,674	0	10,800,759	260,515	516,663	291,489
Logan-Hocking Local SD	Hocking	12,950,277	0	46,253,043	1,529,871	1,192,142	0
London City SD	Madison	7,056,283	2,783,617	10,967,589	226,579	446,935	198,891
Lorain City SD	Lorain	19,378,843	0	88,177,560	2,442,855	1,262,994	772,036
Lordstown Local SD	Trumbull	4,492,964	0	2,332,336	90,304	23,979	18,800
Loudonville-Perrysville EVSD	Ashland	3,855,448	1,628,218	6,074,119	176,530	504,669	167,640
Louisville City SD	Stark	8,811,966	0	17,720,448	316,361	314,672	758,733
Loveland City SD	Hamilton	27,855,988	0	17,581,115	1,004,700	338,952	406,645
Lowellville Local SD	Mahoning	1,169,258	0	2,742,161	108,952	1,202,460	0
Lucas Local Local SD	Richland	2,549,469	0	2,921,860	87,754	5,020	88,861
Lynchburg-Clay Local SD	Highland	1,896,497	0	8,856,384	393,043	599,915	82,505
Mad River Local SD	Montgomery	10,617,348	0	27,399,697	1,074,936	742,508	239,952
Madeira City SD	Hamilton	13,241,765	0	5,673,397	245,199	36,962	393,665
Madison Local SD	Butler	6,119,988	0	8,634,233	212,867	532,606	221,233
Madison Local SD	Richland	13,221,595	0	19,539,123	538,722	1,518,984	151,022
Manchester Local SD	Adams	7,186,546	0	7,639,864	459,369	366,068	99,206
Mansfield City SD	Richland	20,492,752	0	42,639,245	726,302	846,872	297,945
Maple Heights City SD	Cuyahoga	15,667,313	0	24,605,872	383,523	2,334,149	59,669
Mapleton Local SD	Ashland	2,091,267	0	5,368,528	104,407	575,046	133,262
Maplewood Local SD	Trumbull	2,727,971	0	6,562,857	141,707	263,061	73,470
Margaretta Local SD	Erie	5,952,714	0	6,551,719	180,534	269,425	338,689
Mariemont City SD	Hamilton	13,803,046	0	6,356,831	373,196	253,866	214,238
Marion City SD	Marion	10,483,382	0	38,486,141	638,684	2,046,145	154,017
Marlington Local SD	Stark	9,256,471	0	13,785,215	252,479	175,965	440,772
Martins Ferry City SD	Belmont	3,162,261	0	10,845,510	403,315	713,481	100,801
Marysville Ex Vill SD	Union	27,219,865	0	25,091,231	1,832,355	236,773	367,215
Mason City SD	Warren	66,161,138	0	46,998,659	3,718,075	1,465,590	1,209,310
Massillon City SD	Stark	15,996,431	94,296	28,929,419	790,703	2,090,604	527,652
Mathews Local SD	Trumbull	4,419,425	0	4,036,505	111,051	387,093	95,110
Maumee City SD	Lucas	22,132,065	0	10,210,859	322,871	354,591	231,931
Mayfield City SD	Cuyahoga	44,640,658	0	16,656,168	1,692,234	8,991,609	149,705
Maysville Local SD	Muskingum	2,475,152	0	13,845,101	388,605	1,492,214	193,584
McDonald Local SD	Trumbull	1,499,464	0	4,415,201	6,337	908,614	110,071
Mechanicsburg Ex Vill SD	Champaign	3,685,488	0	5,479,435	171,816	393,304	119,444
Medina City SD	Medina	47,228,459	0	31,045,401	1,597,009	1,069,407	846,620
Meigs Local SD	Meigs	2,283,237	0	17,683,471	151,308	552,876	117,979
Mentor Ex Vill SD	Lake	69,020,927	0	36,092,948	2,178,685	1,494,705	853,846
Miami East Local SD	Miami	4,049,327	1,890,043	6,106,169	99,853	548,929	154,197
Miami Trace Local SD	Fayette	10,678,822	0	14,465,710	1,164,152	1,102,349	395,208
Miamisburg City SD	Montgomery	24,722,389	0	15,241,291	701,174	241,532	0
Middletown City SD	Butler	39,009,403	0	42,563,950	1,391,914	972,600	260,034
Midview Local SD	Lorain	11,353,253	0	15,868,581	408,828	0	322,023
Milford Ex Vill SD	Clermont	32,187,746	0	25,778,494	519,622	177,847	322,284
Milton-Union Ex Vill SD	Miami	5,365,914	0	8,285,937	258,992	786,713	185,092
Minerva Local SD	Stark	6,617,639	0	27,444,046	318,897	787,301	258,808
Minford Local SD	Scioto	1,768,502	0	11,284,776	33,112	1,649,540	174,298
Minster Local SD	Auglaize	4,609,363	675,932	3,942,052	58,123	89,609	113,030
Mogadore Local SD	Summit	3,508,175	0	4,049,284	371,032	992,280	114,006
Monroe Local SD	Butler	11,080,062	0	6,988,099	113,977	1,054,661	307,328

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources	
\$0	\$0	\$3,029,120	\$93,118,921	\$13,500	\$281,708	\$281,708	\$93,695,837
0	32,543	658,979	17,212,978	11,687	0	0	17,224,665
1,101,350	0	597,048	44,166,709	1,989,999	28,091,985	0	74,248,693
0	0	334,269	14,721,331	0	43,029	43,029	14,807,389
0	15,000	211,376	34,259,460	55,615	0	0	34,315,075
53,306	38,378	320,827	17,114,186	62,582	1,265,602	38,202	18,480,572
0	34,434	458,493	17,958,178	42,765	0	0	18,000,943
0	0	1,298,084	84,021,197	35,000	46,383,792	1,130,165	131,570,154
0	0	287,022	21,300,287	0	150,041	150,041	21,600,369
0	0	2,191,041	172,539,723	1,870,362	3,519	25,836	174,439,440
0	0	324,107	13,043,123	23,921	39,259,984	893,598	53,220,626
10,647	11,930	1,001,899	65,727,753	7,617,029	0	8,153	73,352,935
0	12,447	122,253	5,925,262	10,000	0	6,800	5,942,062
0	0	837,694	23,971,740	0	503,176	155,437	24,630,353
0	67,646	391,573	13,457,792	0	0	0	13,457,792
0	0	506,949	18,611,946	3,522,242	0	0	22,134,188
0	142,856	421,734	15,193,825	6,958,854	6,099,429	99,429	28,351,537
5,728	24,513	421,334	13,437,589	423,784	2,000	2,000	13,865,373
1,077,560	35,833	756,389	29,630,311	40,348	9,379,998	556,552	39,607,209
0	0	820,400	30,798,422	88,150	808,017	808,017	32,502,606
0	0	457,778	17,062,627	4,000	0	0	17,066,627
0	28,539	311,527	10,564,549	0	1,177,000	0	11,741,549
0	0	1,183,474	35,829,838	6,363,668	4,695,000	3,890,000	50,778,506
0	0	593,380	21,952,480	0	0	0	21,952,480
0	0	126,043	62,051,376	4,268,167	3,901,300	0	70,220,843
286,531	2,516,455	156,790	24,639,670	0	125,964	0	24,765,634
0	510,348	1,169,422	113,714,058	2,110,423	5,740	5,740	115,835,961
0	0	1,037,094	7,995,477	155,000	2,050,000	0	10,200,477
0	84,224	313,318	12,804,166	0	15,111	15,111	12,834,388
0	2,623	1,007,153	28,931,956	56,744	0	0	28,988,700
0	0	1,390,662	48,578,062	1,265	4,042	4,042	48,587,411
0	0	293,349	5,516,180	256,280	0	0	5,772,460
0	0	165,087	5,818,051	20,000	0	0	5,838,051
0	40,959	425,926	12,295,229	25,001	0	0	12,320,230
0	0	1,610,867	41,685,308	2,333,691	0	0	44,018,999
0	0	1,192,340	20,783,328	5,000	0	1,166	20,789,494
0	0	687,113	16,408,040	1,000	0	3,229,000	19,638,040
0	0	1,077,421	36,046,867	182,745	0	0	36,229,612
0	12,691	217,573	15,981,317	3,795,485	0	2,203	19,779,005
0	0	2,821,437	67,824,553	2,224	0	0	67,826,777
0	36,316	1,133,109	44,219,951	56,243	0	3,396,671	47,672,865
0	0	242,802	8,515,312	0	0	33,961	8,549,273
0	0	311,627	10,080,693	0	0	2,350	10,083,043
0	0	587,886	13,880,967	336,592	2,667,000	0	16,884,559
0	0	277,377	21,278,554	71,237	0	1,606	21,351,397
74,236	12,369	402,205	52,297,179	99,117	0	89,849	52,486,145
0	0	832,319	24,743,221	3,456	0	209,610	24,956,287
0	6,760	239,567	15,471,695	0	0	2,877,173	18,348,868
0	0	1,012,939	55,760,378	204,089	0	18,901	55,983,368
2,688,343	0	6,034,888	128,276,003	20,341,705	23,000,000	98,529	171,716,237
0	127,968	967,840	49,524,913	0	2,000,000	14,744	51,539,657
20,740	0	228,255	9,298,179	365,926	0	1,700	9,665,805
0	0	1,568,292	34,820,609	70,805	0	126,767	35,018,181
1,865,966	122,913	1,900,836	76,020,089	2,173,521	0	850,000	79,043,610
3,461	9,981	763,186	19,171,284	200,000	198,551	96,875	19,666,710
0	24,995	189,040	7,153,722	12,778	0	0	7,166,500
0	0	454,501	10,303,988	43,042	0	140,150	10,487,180
0	123,201	2,542,775	84,452,872	180,500	28,170,000	382,339	113,185,711
0	31,597	340,619	21,161,087	5,000	0	7,849	21,173,936
0	0	1,540,293	111,181,404	361,054	773,335	32,121	112,347,914
0	49,326	375,786	13,273,630	445,160	0	0	13,718,790
0	0	1,274,906	29,081,147	118,666	0	1,430,262	30,630,075
0	0	356,739	41,263,125	0	0	132,613	41,395,738
0	0	859,283	85,057,184	366,669	677,662	33,602	86,135,117
0	0	399,860	28,352,545	3,033	0	366,354	28,721,932
644,694	131,502	2,721,214	62,483,403	0	0	18,420	62,501,823
0	0	395,566	15,278,214	417,000	0	12,492	15,707,706
0	60,063	429,200	35,915,954	0	0	0	35,915,954
0	23,908	367,454	15,301,590	6,827	0	34,720	15,343,137
0	17,977	411,766	9,917,852	79,117	0	0	9,996,969
0	33,775	263,169	9,331,721	238,042	0	51,166	9,620,929
384,064	220,929	705,531	20,854,651	242,379	0	0	21,097,030

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

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
Monroeville Local SD	Huron	\$2,568,316	\$0	\$3,281,457	\$103,544	\$256,022	\$59,493
Montpelier Ex Vill SD	Williams	2,437,308	707,148	6,426,796	198,699	461,815	130,411
Morgan Local SD	Morgan	4,805,979	0	24,233,140	553,224	245,625	70,254
Mount Gilead Ex Vill SD	Morrow	5,337,772	0	14,958,018	279,833	837,112	202,413
Mount Vernon City SD	Knox	12,456,155	0	20,331,248	601,240	1,274,892	136,744
Mt. Healthy City SD	Hamilton	13,810,711	0	32,716,277	2,495,237	545,740	133,229
Napoleon Area City SD	Henry	9,484,858	0	11,982,276	469,612	833,731	336,159
Nelsonville-York City SD	Athens	2,275,249	0	18,282,240	460,458	510,913	0
New Albany-Plain Local SD	Franklin	42,097,992	0	8,425,821	914,844	546,696	427,918
New Boston Local SD	Scioto	1,045,562	0	3,033,836	37,516	802,899	38,659
New Bremen Local SD	Auglaize	3,047,043	1,623,104	4,736,180	243,337	78,418	173,938
New Lebanon Local SD	Montgomery	4,223,009	0	7,155,283	177,514	43,180	89,916
New London Local SD	Huron	3,300,025	0	6,465,911	138,545	331,285	250,139
New Miami Local SD	Butler	1,695,626	0	5,659,514	99,805	26,859	0
New Philadelphia City SD	Tuscarawas	10,059,131	0	12,078,126	316,818	674,291	532,296
New Richmond Ex Vill SD	Clermont	11,582,266	0	14,512,019	747,420	792,848	0
Newark City SD	Licking	29,329,331	0	35,724,396	2,189,194	733,341	439,352
Newbury Local SD	Geauga	4,195,569	0	2,435,059	85,486	204,789	105,575
Newcomerstown Ex Vill SD	Tuscarawas	2,745,108	0	7,792,514	95,597	793,888	197,955
Newton Falls Ex Vill SD	Trumbull	3,762,201	0	8,588,933	115,695	358,178	199,647
Newton Local SD	Miami	2,631,891	0	5,024,035	244,164	381,577	88,031
Niles City SD	Trumbull	8,204,619	0	16,907,890	201,706	817,493	174,622
Noble Local SD	Noble	2,179,889	0	6,872,156	65,005	571,860	99,016
Nordonia Hills City SD	Summit	30,346,784	0	11,870,969	966,672	126,047	608,414
North Baltimore Local SD	Wood	2,616,053	0	4,509,978	95,074	191,567	0
North Canton City SD	Stark	23,980,409	0	19,903,496	301,906	1,012,981	472,631
North Fork Local SD	Licking	4,801,413	0	22,330,003	320,148	698,873	261,531
North Olmsted City SD	Cuyahoga	35,632,081	0	15,153,016	733,560	1,138,729	430,416
North Ridgeville City SD	Lorain	15,998,607	0	13,556,061	386,515	532,572	244,310
North Royalton City SD	Cuyahoga	34,205,019	0	12,556,835	820,943	322,892	241,921
North Union Local SD	Union	4,472,403	1,613,961	23,773,398	861,250	375,130	136,558
Northeastern Local SD	Clark	10,824,793	0	17,233,778	419,629	1,838,153	233,066
Northmont City SD	Montgomery	23,047,809	0	27,214,573	443,539	741,003	520,633
Northmor Local SD	Morrow	4,892,212	0	6,480,306	101,479	713,182	91,489
Northridge Local SD	Montgomery	8,938,005	0	12,311,224	373,190	205,442	102,654
Northridge Local SD	Licking	4,655,432	1,921,729	6,003,570	73,396	568,876	178,253
Northwest Local SD	Hamilton	44,923,966	0	42,285,156	923,168	1,107,809	641,725
Northwest Local SD	Scioto	1,898,054	0	14,814,465	217,021	9,409	187,748
Northwest Local SD	Stark	8,404,851	0	11,748,606	69,279	635,168	238,932
Northwestern Local SD	Clark	5,307,371	0	8,199,205	1,448	957,178	491,563
Northwood Local SD	Wood	5,232,437	0	4,265,624	99,798	34,803	77,836
Norton City SD	Summit	9,247,786	0	9,801,988	425,876	2,195,173	198,768
Norwalk City SD	Huron	8,167,953	1,922,603	16,531,306	757,489	96,451	295,328
Norwood City SD	Hamilton	12,956,278	0	13,639,421	437,553	40,097	0
Oak Hills Local SD	Hamilton	30,772,915	0	31,672,670	1,543,598	1,593,704	1,466,148
Oakwood City SD	Montgomery	14,333,837	0	8,328,736	186,722	136,579	328,299
Oberlin City SD	Lorain	7,903,131	0	5,453,622	93,189	310,942	37,895
Olentangy Local SD	Delaware	113,844,843	0	24,341,532	4,474,517	5,716,809	455,463
Olmsted Falls City SD	Cuyahoga	21,751,895	0	15,946,303	1,281,793	293,790	0
Ontario Local SD	Richland	12,390,672	0	5,444,261	405,134	148,050	255,064
Orange City SD	Cuyahoga	39,879,562	0	9,538,474	1,782,271	2,898,200	202,607
Oregon City SD	Lucas	24,573,493	0	19,370,352	1,040,897	1,589,859	242,367
Orrville City SD	Wayne	8,213,431	0	8,594,694	1,287,534	278,202	301,665
Osnaburg Local SD	Stark	2,614,021	0	10,471,277	733,060	396,447	174,028
Otsego Local SD	Wood	5,075,420	2,509,647	7,470,069	152,711	643,945	129,344
Ottawa Hills Local SD	Lucas	9,509,845	0	3,824,701	420,085	147,395	204,927
Painesville City Local SD	Lake	11,193,447	0	55,319,320	1,623,328	1,245,547	125,142
Paint Valley Local SD	Ross	1,549,699	0	8,296,594	208,347	533,167	155,360
Parma City SD	Cuyahoga	88,782,525	0	49,642,343	1,563,767	2,045,771	1,063,187
Patrick Henry Local SD	Henry	2,957,116	1,878,643	5,955,451	71,079	388,644	207,032
Perkins Local SD	Erie	13,806,287	0	7,766,260	305,339	316,322	246,499
Perry Local SD	Lake	17,400,098	0	12,647,424	1,253,434	81,496	299,946
Perry Local SD	Stark	20,743,382	0	23,201,568	1,244,826	1,625,086	568,127
Perrysburg Ex Vill SD	Wood	28,170,707	0	14,094,751	349,820	117,137	0
Pettisville School Local SD	Fulton	1,185,945	452,638	2,252,235	62,981	848,138	151,023
Pickerington Local SD	Fairfield	54,096,715	0	50,694,740	4,248,136	974,331	990,206
Pike-Delta-York Local SD	Fulton	7,006,331	0	8,398,380	284,481	572,300	189,277
Piqua City SD	Miami	14,150,431	0	17,278,434	214,974	188,331	457,060
Plain Local SD	Stark	26,279,630	0	26,114,685	992,377	932,065	789,417
Pleasant Local SD	Marion	4,484,986	0	6,032,049	246,347	2,085,261	233,267
Plymouth-Shiloh Local SD	Richland	2,492,172	0	11,687,326	286,323	433,999	68,666
Poland Local SD	Mahoning	12,140,564	0	8,818,309	248,237	232,110	316,755

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			All Other Financing Sources	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)			
\$0	\$0	\$262,280	\$6,531,112	\$1,600	\$0	\$130,726	\$6,663,438	
0	58,093	494,846	10,915,116	7,470	0	12,067	10,934,653	
0	47,043	535,607	30,490,872	77,917	3,672,167	9,604	34,250,560	
0	0	803,303	22,418,451	495,548	0	0	22,913,999	
566,072	16,664	577,197	35,960,212	86,885	767,000	140	36,814,237	
0	0	545,867	50,247,061	33,159,556	33,000,000	1,929,810	118,336,427	
507,560	30,279	579,164	24,223,639	250,366	41,337	413	24,515,755	
0	301,904	197,623	22,028,387	59,514	1,012,902	1,902	23,102,705	
0	0	1,981,584	54,394,855	1,010,307	1,708,000	566	57,113,728	
0	18,493	170,648	5,147,613	0	0	0	5,147,613	
0	167,216	266,173	10,335,409	34,000	0	0	10,369,409	
0	0	361,428	12,050,330	0	0	493	12,050,823	
0	0	260,859	10,746,764	0	2,276,469	662	13,023,895	
0	0	325,103	7,806,907	28,211	0	0	7,835,118	
0	12,459	1,238,640	24,911,761	133,500	0	0	25,045,261	
0	0	579,350	28,213,903	0	0	0	28,213,903	
0	0	1,912,712	70,328,326	3,355,161	438,013	0	74,121,500	
0	407	245,897	7,272,782	18,039	0	0	7,290,821	
0	0	415,973	12,041,035	0	0	380	12,041,415	
0	1,500	497,372	13,523,526	250,000	0	0	13,773,526	
0	0	157,640	8,527,338	0	14,479,623	0	23,006,961	
0	0	1,115,971	27,422,301	15,047	0	0	27,437,348	
0	1,819	296,246	10,085,991	300,297	38,052	38,052	10,462,392	
0	13,481	1,054,357	44,986,724	30,160	0	0	45,016,884	
0	0	375,630	7,788,302	296,537	0	0	8,084,839	
0	0	1,638,030	47,309,453	160,009	889,741	889,741	49,248,944	
0	0	575,425	28,987,393	180,522	5,930,698	0	35,098,613	
0	0	1,290,973	54,378,775	257,628	0	0	54,636,403	
0	0	1,131,088	31,849,153	51,943	0	0	31,901,096	
0	108,329	1,520,264	49,776,203	147,000	276,433	3,000	50,202,636	
0	11,393	433,884	31,677,977	507,000	0	0	32,184,977	
0	35,038	964,689	31,549,146	0	0	775	31,549,921	
0	0	3,352,007	55,319,564	37,400	0	78,284	55,435,248	
0	0	266,263	12,544,931	11,987,947	14,500,000	0	39,032,878	
0	22,211	353,403	22,306,129	0	0	0	22,306,129	
0	0	334,469	13,735,725	48,378	159,372	160,836	14,104,311	
3,488,839	0	3,262,533	96,633,196	2,628	858,525	858,525	98,352,874	
0	2,147	395,779	17,524,623	68,757	0	7,487	17,600,867	
0	0	592,979	21,689,815	158,500	1,335,622	176,122	23,360,059	
0	0	497,762	15,454,527	259	5,214	5,214	15,465,214	
466,530	11,134	345,410	10,533,572	88,444	0	0	10,622,016	
0	51,989	897,600	22,819,180	0	0	0	22,819,180	
0	118,838	454,309	28,344,277	0	7,313	7,313	28,358,903	
82,266	0	630,020	27,785,635	83,000	0	0	27,868,635	
7,884,327	0	3,068,803	78,002,165	381,212	0	0	78,383,377	
0	125,938	730,981	24,171,092	343,469	0	0	24,514,561	
0	0	344,317	14,143,096	77,200	0	0	14,220,296	
0	0	1,186,247	150,019,411	0	46,356,668	0	196,376,079	
434,352	112,366	1,503,652	41,324,151	0	18,903,697	0	60,227,848	
0	0	765,861	19,409,042	30,636	0	0	19,439,678	
0	0	606,962	54,908,076	260,319	298,302	0	55,466,697	
708,411	0	1,130,791	48,656,170	2,360	9,305	0	48,667,835	
0	14,399	422,742	19,112,667	0	19,493,145	0	38,605,812	
0	0	229,550	14,618,383	0	0	4,474	14,622,857	
0	21,736	534,229	16,537,101	60,000	0	0	16,597,101	
0	0	156,701	14,263,654	120,905	15,114	0	14,399,673	
0	0	726,174	70,232,958	208,576	0	7,710	70,449,244	
0	0	161,256	10,904,423	36,563	0	113,110	11,054,096	
0	154,151	3,794,332	147,046,076	426,856	2,511,519	1,632,583	151,617,034	
0	0	420,920	11,878,885	76,155	0	0	11,955,040	
0	0	897,275	23,337,982	129,991	0	1,900,000	25,367,973	
0	0	1,214,641	32,897,039	2,433,697	188,400	190,916	35,710,052	
0	83,615	1,326,510	48,793,114	0	0	3,029	48,796,143	
0	0	1,433,495	44,165,910	0	0	839	44,166,749	
0	16,319	170,957	5,140,236	0	0	463	5,140,699	
0	0	3,169,225	114,173,353	0	0	0	114,173,353	
453,160	47,972	497,038	17,448,939	13,250	0	0	17,462,189	
0	0	528,061	32,817,291	0	0	900	32,818,191	
0	153,852	1,552,791	56,814,817	0	0	4,854	56,819,671	
0	30,942	446,207	13,559,059	78,468	0	0	13,637,527	
0	0	244,873	15,213,359	162,089	0	460,000	15,835,448	
0	0	734,593	22,490,568	0	0	0	22,490,568	

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

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
Port Clinton City SD	Ottawa	\$14,144,127	\$0	\$7,617,046	\$384,466	\$370,852	\$127,828
Portsmouth City SD	Scioto	5,846,283	0	22,889,706	220,765	853,102	140,440
Princeton City SD	Hamilton	52,613,944	0	24,846,527	2,020,746	1,018,668	132,579
Pymatuning Valley Local SD	Ashtabula	3,669,411	0	10,261,057	148,760	231,637	160,837
Ravenna City SD	Portage	12,382,596	0	24,551,129	1,385,129	1,043,204	234,556
Reading Community City SD	Hamilton	7,409,890	0	6,593,427	145,222	367,242	119,895
Revere Local SD	Summit	24,324,596	0	7,626,434	863,006	266,424	212,216
Reynoldsburg City SD	Franklin	26,261,350	0	34,374,575	868,791	835,335	495,378
Ridgedale Local SD	Marion	2,581,839	0	4,303,148	78,484	1,330,521	185,040
Ridgemont Local SD	Hardin	1,164,696	521,184	3,106,227	70,951	458,604	64,937
Ridgewood Local SD	Coshocton	2,834,188	0	8,751,360	194,060	356,290	164,111
Ripley-Union-Lewis-Huntington LSD	Brown	2,505,723	0	8,894,682	159,847	404,877	71,348
Rittman Ex Vill SD	Wayne	3,770,747	0	5,988,373	232,656	228,494	73,079
River Valley Local SD	Marion	7,673,901	0	7,574,856	254,293	2,431,067	299,429
River View Local SD	Coshocton	8,114,348	0	12,904,350	253,429	557,976	212,568
Riverdale Local SD	Hardin	2,395,930	1,052,905	6,406,714	234,691	336,348	117,690
Riverside Local SD	Lake	28,345,917	0	13,319,358	509,491	1,385,001	515,909
Riverside Local SD	Logan	1,973,847	0	4,637,316	83,157	524,380	72,682
Rock Hill Local SD	Lawrence	2,230,539	0	15,724,128	174,919	156,104	101,255
Rocky River City SD	Cuyahoga	25,419,002	0	7,577,284	291,928	114,979	209,092
Rolling Hills Local SD	Guernsey	4,714,465	0	12,040,500	116,357	596,837	107,766
Rootstown Local SD	Portage	4,933,989	0	6,097,435	61,208	208,974	94,299
Ross Local SD	Butler	8,200,063	2,861,441	13,620,674	278,655	47,343	574,182
Rossford Ex Vill SD	Wood	13,727,813	0	7,893,499	463,266	460,121	216,188
Russia Local SD	Shelby	1,241,813	343,222	2,442,350	70,855	314,555	50,336
Salem City SD	Columbiana	9,870,727	0	11,381,667	69,693	867,862	173,815
Sandusky City SD	Erie	18,915,186	0	28,613,592	367,488	1,268,880	236,953
Sandy Valley Local SD	Stark	4,751,008	0	22,076,015	969,553	795,295	195,162
Scioto Valley Local SD	Pike	1,981,532	0	12,723,362	403,533	702,399	81,491
Sebring Local SD	Mahoning	1,499,352	389,537	4,894,432	59,310	517,955	71,217
Seneca East Local SD	Seneca	3,335,043	0	7,216,332	379,237	972,461	139,682
Shadyside Local SD	Belmont	2,988,071	0	3,582,631	23,699	899,825	136,425
Shaker Heights City SD	Cuyahoga	65,224,344	0	29,558,547	1,844,670	2,612,859	171,779
Sheffield-Sheffield Lake City	Lorain	11,082,833	0	8,073,875	337,944	991,163	88,946
Shelby City SD	Richland	7,212,740	2,432,914	10,445,211	174,028	381,222	213,095
Solon City SD	Cuyahoga	53,677,942	0	15,810,386	1,218,277	1,594,453	853,631
South Central Local SD	Huron	2,501,286	0	5,399,936	197,787	522,867	162,882
South Euclid-Lyndhurst City SD	Cuyahoga	41,113,136	0	23,844,021	1,023,501	2,820,613	132,492
South Range Local SD	Mahoning	5,531,008	0	8,539,195	669,716	302,979	245,601
Southeast Local SD	Portage	6,414,455	0	13,573,596	170,673	520,140	203,990
Southeast Local SD	Wayne	6,384,603	0	8,138,288	166,356	1,156,306	199,521
Southeastern Local SD	Clark	2,142,128	974,894	4,124,930	212,202	662,649	111,961
Southeastern Local SD	Ross	1,932,547	98,757	8,638,547	202,890	930,626	52,661
Southern Local SD	Columbiana	1,843,753	0	7,524,873	0	300,809	43,231
Southern Local SD	Meigs	1,334,178	0	5,992,360	32,215	366,141	46,320
Southington Local SD	Trumbull	1,888,294	0	4,190,154	382,940	536,617	66,304
Southwest Licking Local SD	Licking	16,195,981	4,354,626	15,714,034	564,842	1,473,382	391,106
Southwest Local SD	Hamilton	15,989,074	0	18,456,402	265,588	1,503,086	221,446
South-Western City SD	Franklin	0	0	23,434,662	20,347	40,149	0
Springboro Community City SD	Warren	32,185,387	0	17,063,848	888,839	546,538	446,503
Springfield City SD	Clark	26,037,975	0	91,072,774	1,714,035	2,789,103	358,925
Springfield Local SD	Lucas	25,727,982	0	12,427,430	596,543	2,466,949	408,165
Springfield Local SD	Mahoning	3,216,849	1,671,575	6,054,808	146,893	146,070	181,362
Springfield Local SD	Summit	12,142,603	0	13,841,955	154,508	2,233,140	299,237
St. Bernard-Elmwood Place CSD	Hamilton	6,093,537	0	7,443,533	192,282	177,329	53,470
St. Clairsville-Richland CSD	Belmont	7,586,196	0	6,075,211	193,391	1,287,066	248,197
Steubenville City SD	Jefferson	4,773,111	0	17,163,483	832,758	2,580,544	289,961
Stow-Munroe Falls City SD	Summit	29,317,400	0	22,549,664	651,284	2,334,575	406,752
Streetsboro City SD	Portage	14,155,001	0	8,197,056	145,172	743,666	309,855
Strongsville City SD	Cuyahoga	55,822,852	0	22,254,130	613,943	2,207,171	344,414
Struthers City SD	Mahoning	5,245,579	0	12,848,733	75,610	916,111	247,191
Stryker Local SD	Williams	1,372,280	599,961	6,180,359	290,443	218,358	95,615
Sugarcreek Local SD	Greene	16,750,503	0	9,611,962	190,099	1,025,529	470,794
Swanton Local SD	Fulton	7,270,998	2,452,327	6,718,501	419,644	833,143	132,798
Switzerland of Ohio Local SD	Monroe	7,039,799	0	17,874,369	113,050	583,940	219,641
Sycamore Community City SD	Hamilton	58,916,880	0	2,425,608	18,769,020	1,069,572	462,525
Sylvania City SD	Lucas	55,899,784	0	28,075,195	1,164,331	2,334,750	641,550
Symmest Valley Local SD	Lawrence	1,136,190	0	7,007,001	277,733	514,304	60,241
Talawanda City SD	Butler	19,998,357	0	12,491,761	673,718	684,434	0
Talmadge City SD	Summit	14,360,717	0	11,457,393	1,297,920	497,882	378,592
Teays Valley Local SD	Pickaway	9,618,933	2,894,773	36,465,276	1,341,765	204,712	325,624
Tecumseh Local SD	Clark	9,093,515	0	21,587,039	640,621	1,242,018	244,151

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources	
\$0	\$48,489	\$532,613	\$23,225,421	\$535,493	\$0	\$11,849	\$23,772,763
0	91,535	284,271	30,326,102	113,451	0	104,500	30,544,053
0	0	2,877,978	83,510,442	2,080,616	0	54,486	85,645,544
0	1,800	237,329	14,710,831	86,040	0	0	14,796,871
0	383,482	702,319	40,682,415	175,000	0	293,200	41,150,615
0	11,695	398,108	15,045,479	59,766	0	0	15,105,245
0	28,497	733,664	34,054,837	60,000	0	15,031	34,129,868
0	0	2,252,510	65,087,939	68,924	65,660,400	2,538,959	133,356,222
52,048	0	272,089	8,803,169	0	0	0	8,803,169
0	0	16,365	5,402,964	32,000	0	420	5,435,384
0	0	418,099	12,718,108	35,000	0	165,745	12,918,853
0	2,525	337,397	12,376,399	0	0	291,020	12,667,419
0	0	374,838	10,668,187	46,995	8,631,502	0	19,346,684
151,396	0	600,464	18,985,406	78,219	9,783,212	230,000	29,076,837
0	17,951	642,274	22,702,896	0	0	94,355	22,797,251
0	0	374,680	10,918,958	4,513	0	1,712	10,925,183
0	0	254,844	44,330,520	412,542	0	13,230	44,756,292
0	0	261,578	7,552,960	1,000	0	0	7,553,960
573,500	0	400,304	19,360,749	560,762	0	5,500	19,927,011
0	95,691	553,493	34,261,469	0	0	0	34,261,469
0	30,080	460,992	18,066,997	200,000	0	8,410	18,275,407
0	13,745	354,367	11,764,017	0	0	0	11,764,017
0	0	1,195,208	26,777,566	4,569	0	347,392	27,129,527
1,854,492	4,998	429,526	25,049,903	17,375	0	0	25,067,278
0	31,448	120,985	4,615,564	10,000	3,766,625	1,300	8,393,489
0	0	424,566	22,788,330	35,986	0	44,219	22,868,535
0	0	789,943	50,192,042	166,354	0	0	50,358,396
0	0	162,371	28,949,404	0	0	0	28,949,404
0	10,067	601,538	16,503,922	74,538	0	0	16,578,460
0	17,633	56,928	7,506,364	0	0	1,500	7,507,864
0	0	56,708	12,099,463	932,015	0	162,334	13,193,812
0	22,481	8,604	7,661,736	109,211	0	0	7,770,947
0	822,575	410,654	100,645,428	175,000	0	5,500,000	106,320,428
0	0	390,438	20,965,199	1,229,473	0	0	22,194,672
0	291,423	76,260	21,226,893	81,062	0	1,072,309	22,380,264
524,274	65,303	162,500	73,906,766	21,152	0	64,390	73,992,308
0	0	35,429	8,820,187	14,513	0	0	8,834,700
20,000	73,943	751,391	69,779,097	2,990,211	1,000,000	96,396	73,865,704
0	0	71,757	15,360,256	18,402,897	0	20,694,327	54,457,480
0	3,663	94,266	20,980,783	0	0	500	20,981,283
0	9,460	181,210	16,235,744	0	0	0	16,235,744
0	16,766	17,823	8,263,353	0	0	0	8,263,353
0	0	309,834	12,165,862	44,008	0	1,900	12,211,770
0	0	328,345	10,041,011	175,000	0	2,651,637	12,867,648
0	14,398	32,067	7,817,679	54,303	0	32,144	7,904,126
0	6,706	94,487	7,165,502	12,000	8,200,073	70,242	15,447,817
0	0	211,520	38,905,491	80,073	0	308,993	39,294,557
0	0	249,280	36,684,876	0	9,310,000	481,240	46,476,116
0	0	6,423,099	29,918,257	385,604	0	0	30,303,861
0	111,553	1,480,601	52,723,269	176,324	0	11,763,000	64,662,593
0	54,459	445,563	122,472,834	0	0	1,286,302	123,759,136
0	15,703	390,562	42,033,334	184,074	0	200	42,217,608
0	0	286,073	11,703,630	40,000	0	0	11,743,630
0	20,871	57,394	28,749,708	2,000,000	0	107,723	30,857,431
0	0	365,504	14,325,655	960,582	0	0	15,286,237
0	62,255	164,364	15,616,680	410,000	0	325,950	16,352,630
0	315,585	138,577	26,094,019	946,932	700,000	657	27,741,608
0	0	331,768	55,591,443	52,265	0	10,351	55,654,059
292,062	62,160	659,180	24,564,152	0	0	0	24,564,152
0	0	1,190,825	82,433,335	1,466,772	0	34,412	83,934,519
0	55,194	452,765	19,841,183	0	0	0	19,841,183
0	7,022	51,961	8,815,999	0	11,105,496	54,764	19,976,259
0	0	562,201	28,611,088	2,301,705	0	5,187,546	36,100,339
0	37,302	437,225	18,301,938	413,786	0	0	18,715,724
0	33,838	161,899	26,026,536	74,685	0	19,867	26,121,088
0	0	2,343,600	83,987,205	1,444,350	6,090,000	3,645	91,525,200
0	0	564,136	88,679,746	274,136	1,000,000	632,596	90,586,478
0	4,671	21,630	9,021,770	543,933	0	8,200	9,573,903
0	0	1,601,941	35,450,211	0	0	0	35,450,211
0	75,133	492,864	28,560,501	16,410	0	0	28,576,911
0	0	811,987	51,663,070	82,306	0	0	51,745,376
0	31,063	928,898	33,767,305	0	0	28,605	33,795,910

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

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
Three Rivers Local SD	Hamilton	\$11,667,109	\$0	\$7,522,365	\$574,930	\$165,026	\$161,477
Tiffin City SD	Seneca	12,354,369	0	13,662,052	153,051	1,076,812	346,781
Tipp City Ex Vill SD	Miami	12,115,586	0	10,948,243	164,320	187,477	737,845
Toledo City SD	Lucas	115,765,450	0	334,606,667	9,851,583	5,226,228	1,236,132
Toronto City SD	Jefferson	2,303,995	0	5,030,042	162,823	15,809	160,182
Triad Local SD	Champaign	4,041,922	0	6,041,908	87,821	347,559	196,005
Tri-County North Local SD	Preble	4,100,968	0	5,359,291	240,123	101,628	163,858
Trimble Local SD	Athens	907,312	96	8,545,087	11,829	573,593	62,123
Tri-Valley Local SD	Muskingum	4,925,803	0	32,349,527	939,475	613,643	340,807
Triway Local SD	Wayne	6,857,568	0	10,593,721	148,843	787,270	256,563
Trotwood-Madison City SD	Montgomery	13,135,821	0	52,963,037	1,434,501	317,954	390,997
Troy City SD	Miami	29,005,609	0	18,895,257	763,542	874,141	808,186
Tuscarawas Valley Local SD	Tuscarawas	4,782,261	0	7,446,499	122,446	408,790	136,627
Tuslaw Local SD	Stark	4,914,451	0	6,939,161	162,893	675,907	316,043
Twinsburg City SD	Summit	32,112,894	0	13,484,609	1,166,797	384,273	340,407
Union Local SD	Belmont	2,838,894	0	9,782,816	70,428	600,411	123,103
Union-Scioto Local SD	Ross	3,430,312	1,108,640	11,437,691	291,765	1,545,082	104,135
Upper Arlington City SD	Franklin	63,419,151	0	16,429,840	1,752,252	68,155	1,449,052
Urbana City SD	Champaign	8,144,182	0	13,136,549	264,178	668,350	333,396
Valley View Local SD	Montgomery	8,261,270	0	9,688,622	361,439	265,372	298,959
Van Buren Local SD	Hancock	7,156,554	0	3,490,288	284,093	462,427	134,861
Van Wert City SD	Van Wert	7,322,374	2,412,276	11,693,918	336,668	717,926	127,566
Vandalia-Butler City SD	Montgomery	23,059,926	0	12,357,720	955,637	829,998	552,173
Vermilion Local SD	Erie	22,034,688	0	9,324,077	560,762	426,849	196,220
Vinton County Local SD	Vinton	3,891,742	0	26,911,153	880,621	376,824	140,651
Wadsworth City SD	Medina	18,567,920	0	20,712,963	706,791	614,386	633,973
Warren City SD	Trumbull	18,144,285	0	86,748,172	2,994,149	1,241,145	254,692
Warren Local SD	Washington	6,899,703	0	13,874,705	147,763	1,320,043	161,415
Warrensville Heights City SD	Cuyahoga	22,685,405	0	16,914,544	331,395	48,423	116,555
Washington Court House City SD	Fayette	6,175,499	0	34,275,071	1,384,653	502,909	271,231
Washington Local SD	Lucas	34,885,288	0	34,506,250	2,354,967	1,230,877	377,158
Washington-Nile Local SD	Scioto	1,469,126	0	12,202,593	219,176	1,185,791	173,265
Waterloo Local SD	Portage	4,098,332	0	7,690,030	199,330	247,300	155,945
Wauseon Ex Vill SD	Fulton	6,752,235	0	25,033,819	1,236,628	861,572	99,409
Waverly City SD	Pike	3,602,797	0	13,488,297	177,591	719,158	193,393
Weathersfield Local SD	Trumbull	3,373,340	0	4,902,107	107,789	1,182,068	152,614
Wellington Ex Vill SD	Lorain	3,952,245	1,758,446	7,285,818	171,425	357,410	308,293
Wellston City SD	Jackson	2,636,257	0	13,225,102	304,043	350,268	95,520
Wellsville Local SD	Columbiana	1,328,161	0	6,804,098	92,955	546,386	80,313
West Branch Local SD	Mahoning	4,873,098	0	13,736,265	219,070	1,231,214	344,084
West Clermont Local SD	Clermont	41,098,054	0	36,687,425	736,939	1,165,775	545,251
West Geauga Local SD	Gauga	18,622,281	0	8,163,764	513,410	296,717	433,306
West Holmes Local SD	Holmes	7,771,007	0	14,453,629	500,163	461,061	305,101
West Liberty-Salem Local SD	Champaign	2,580,970	1,783,303	6,838,652	186,746	712,270	228,929
West Muskingum Local SD	Muskingum	4,641,036	0	8,922,506	186,907	959,467	153,716
Western Brown Local SD	Brown	4,661,669	0	21,335,869	234,172	1,273,371	147,101
Western Local SD	Pike	783,191	0	7,442,520	282,023	264,682	36,416
Western Reserve Local SD	Huron	4,248,336	0	7,474,239	55,733	478,206	201,976
Western Reserve Local SD	Mahoning	2,843,437	0	3,304,400	61,688	614,619	125,060
Westerville City SD	Franklin	93,041,686	0	53,635,398	1,364,612	934,914	1,331,796
Westfall Local SD	Pickaway	3,907,038	0	9,786,271	107,072	510,564	277,171
Westlake City SD	Cuyahoga	44,919,560	0	11,136,896	990,006	461,172	386,484
Wheelerburg Local SD	Scioto	3,285,675	0	11,689,712	740,340	1,260,079	298,113
Whitehall City SD	Franklin	8,118,164	0	21,252,855	789,750	550,668	92,342
Willard City SD	Huron	6,645,250	0	12,748,556	238,394	219,278	439,835
Williamsburg Local SD	Clermont	3,304,460	0	5,326,168	221,695	290,774	70,579
Willoughby-Eastlake City SD	Lake	52,141,550	0	31,233,184	1,389,131	2,151,503	726,448
Wilmington City SD	Clinton	14,651,282	0	12,357,086	423,320	937,865	117,167
Windham Ex Vill SD	Portage	1,633,367	0	7,609,056	42,109	269,604	94,409
Winton Woods City SD	Hamilton	21,498,036	0	21,309,456	419,125	713,045	239,772
Wolf Creek Local SD	Washington	4,546,203	0	2,875,087	169,130	318,702	110,962
Woodmore Local SD	Sandusky	4,171,869	0	5,054,803	68,173	202,905	157,345
Woodridge Local SD	Summit	16,775,908	0	6,115,472	520,307	1,261,493	243,570
Wooster City SD	Wayne	28,670,553	0	18,031,442	975,392	716,049	331,362
Worthington City SD	Franklin	78,487,732	0	36,635,890	3,135,482	1,824,288	735,661
Wynford Local SD	Crawford	3,756,925	0	6,120,751	114,129	424,301	98,603
Wyoming City SD	Hamilton	16,977,376	0	7,768,148	452,475	607,708	187,528
Yellow Springs Ex Vill SD	Greene	3,439,567	1,367,364	2,244,255	179,024	740,611	100,434
Youngstown City SD	Mahoning	21,782,283	0	125,587,582	3,414,948	1,577,300	227,318
Zane Trace Local SD	Ross	4,387,769	29,916	8,265,104	490,806	244,157	232,507
Zanesville City SD	Muskingum	7,464,594	0	38,277,397	260,539	1,438,359	278,808

(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			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources	
\$0	\$0	\$739,889	\$20,830,796	\$117,170	\$0	\$219	\$20,948,185
212,592	0	804,668	28,610,325	31,964	0	2,319	28,644,608
0	0	778,073	24,931,544	0	0	512,984	25,444,528
0	0	15,800,122	482,486,182	8,221,037	0	46,765	490,753,984
0	38,254	104,904	7,816,009	73,386	0	7,086	7,896,481
0	0	285,746	11,000,961	164,638	0	0	11,165,599
0	8,027	331,430	10,305,325	0	0	0	10,305,325
0	2,798	142,264	10,245,102	14,300	0	6,820	10,266,222
161,210	125,468	756,561	40,212,494	0	0	226,491	40,438,985
0	0	522,045	19,166,010	377,541	0	0	19,543,551
0	0	873,695	69,116,005	561,051	0	0	69,677,056
0	0	1,495,501	51,842,236	1,590,015	0	1,491	53,433,742
0	0	373,428	13,270,051	17,156	0	21,340	13,308,547
0	11,751	381,601	13,401,807	0	0	0	13,401,807
97,402	33,542	1,187,194	48,807,118	1,007	0	0	48,808,125
0	41,511	224,942	13,682,105	74,800	0	0	13,756,905
0	30,450	467,673	18,415,748	36,407	0	0	18,452,155
0	0	4,803,300	87,921,750	859,403	0	2,075	88,783,228
0	0	630,272	23,176,927	81,000	0	4,574	23,262,501
0	0	705,180	19,580,842	45,000	0	325,758	19,951,600
151,222	51,124	277,272	12,007,841	60,658	0	2,000	12,070,499
128,984	118,186	655,712	23,513,610	0	0	177,206	23,690,816
0	52,242	1,237,313	39,045,009	153,630	0	0	39,198,639
0	0	679,315	33,221,911	0	0	5,900,000	39,121,911
0	34,277	1,142,493	33,377,761	0	0	562,738	33,940,499
0	0	1,631,331	42,867,364	32,625	25,985	0	42,925,974
0	0	992,334	110,374,777	3,762,408	62,631	0	114,199,816
0	52,175	111,937	22,567,741	9,495	0	0	22,577,236
0	7,907	274,166	40,378,395	1,087,975	275,000	0	41,741,370
70,913	80,393	488,073	43,248,742	2,677,836	0	0	45,926,578
5,843,744	485,459	1,292,559	80,976,302	848,571	15,508	0	81,840,381
0	500	473,179	15,723,630	230,677	3,351	0	15,957,658
0	0	265,446	12,656,383	0	0	0	12,656,383
0	0	706,594	34,690,257	24,419	1,575	0	34,716,251
63,215	19,477	392,418	18,656,346	131,996	247,800	0	19,036,142
0	0	269,316	9,987,234	65,090	0	0	10,052,324
0	70,538	355,888	14,260,063	567,886	2,750	0	14,830,699
0	70,123	308,671	16,989,984	0	0	11,000	17,000,984
0	21,537	181,511	9,054,961	0	0	0	9,054,961
0	0	908,394	21,312,125	42,100	38,899	83,202	21,476,326
0	0	2,052,144	82,285,588	0	0	33,248,998	115,534,586
0	181,553	52,323	28,263,354	207,459	0	0	28,470,813
0	23,361	606,631	24,120,953	25,000	0	0	24,145,953
0	0	477,552	12,808,422	16,000	0	92,676	12,917,098
182,374	6,716	506,786	15,559,508	72,568	0	9,691	15,641,767
0	14,614	177,110	27,843,906	78	0	0	27,843,984
0	6,821	80,909	8,896,562	88,000	0	4,285	8,988,847
0	0	315,810	12,774,300	0	0	0	12,774,300
0	82,577	166,944	7,198,725	21,433	0	223	7,220,381
0	0	1,114,664	151,423,070	0	0	3,438,753	154,861,823
510,657	114,873	590,924	15,804,570	109,250	0	743	15,914,563
0	110,446	1,428,139	59,432,703	12,089	0	6,501	59,451,293
0	107,702	342,620	17,724,241	10,779	0	582,000	18,317,020
0	0	320,648	31,124,427	8,401	0	0	31,132,828
0	0	590,356	20,881,669	149,219	0	234,471	21,265,359
311,063	39,683	638,145	10,202,567	0	2,780,000	44,082	13,026,649
0	260,363	3,747,829	91,650,008	3,499,571	0	719,980	95,869,559
0	0	734,603	29,221,323	1,840	0	1,361,844	30,585,007
0	0	143,742	9,792,287	0	0	0	9,792,287
0	0	1,221,077	45,400,511	18,902	0	0	45,419,413
0	107,620	104,292	8,231,996	0	0	0	8,231,996
87,712	0	382,601	10,125,408	10	0	71,033	10,196,451
0	30,723	582,593	25,530,066	75,108	0	0	25,605,174
0	33,444	143,407	48,901,649	82,500	9,995,619	2,151	58,981,919
0	0	3,590,255	124,409,308	749,500	4,579,573	71,429	129,809,810
0	0	411,498	10,926,207	46,692	2,799,995	275,827	14,048,721
0	0	853,921	26,847,156	0	0	0	26,847,156
0	17,115	130,944	8,219,314	35,100	0	4,500	8,258,914
0	62,907	693,503	153,345,841	585,992	0	39,067	153,970,900
0	31,448	468,116	14,149,823	0	0	0	14,149,823
53,636	185,442	577,439	48,536,214	588,261	0	155,472	49,279,947

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008

All Schools Reporting Under GAAP

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Amherst Ex Vill SD	Lorain	\$17,574,649	\$4,658,518	\$360,874	\$0	\$1,431,053	\$1,744,175
Adams County/Ohio Valley Local	Adams	17,288,282	3,718,605	2,765,420	376,187	1,572,790	2,786,570
Adena Local SD	Ross	4,831,774	1,157,375	1,955	529,121	370,501	580,497
Akron City SD	Summit	147,674,391	35,166,585	12,782,556	9,832,798	17,868,751	23,184,720
Alliance City SD	Stark	12,711,368	4,526,505	883,478	2,060,112	1,477,898	889,893
Amanda-Clearcreek Local SD	Fairfield	6,618,215	2,024,819	485,494	65,820	518,592	406,808
Anna Local SD	Shelby	4,632,732	816,968	313,876	496	453,730	296,711
Anthony Wayne Local SD	Lucas	17,311,195	2,253,601	84,928	188	1,663,314	940,024
Arcadia Local SD	Hancock	2,586,852	514,799	258,372	0	326,298	201,998
Archbold-Area Local SD	Fulton	6,002,580	971,683	177,324	59,543	837,135	461,991
Arlington Local SD	Hancock	2,839,165	624,841	258,251	0	292,534	341,545
Ashland City SD	Ashland	13,777,004	3,913,181	897,308	1,673,187	1,650,250	1,922,770
Athens City SD	Athens	13,723,111	3,227,160	286,608	294,880	1,130,303	1,735,769
Aurora City SD	Portage	13,307,242	1,831,003	165,025	667,652	1,611,139	1,787,556
Austintown Local SD	Mahoning	19,268,437	5,031,897	271,692	1,504,870	2,698,174	1,651,888
Avon Lake City SD	Lorain	16,937,907	2,465,979	225,510	886,403	2,822,913	813,483
Avon Local SD	Lorain	11,706,274	2,235,467	130,641	1,122,266	1,098,559	1,268,975
Ayersville Local SD	Defiance	3,648,426	591,915	74,913	347,289	240,845	346,073
Barberton City SD	Summit	16,172,809	6,741,872	1,112,141	4,356,600	1,921,551	2,078,545
Barnesville Ex Vill SD	Belmont	4,121,450	1,384,211	241,198	0	481,320	241,632
Bay Village City SD	Cuyahoga	11,920,310	1,923,667	292,145	830,294	2,522,252	910,130
Beachwood City SD	Cuyahoga	10,481,998	5,862,818	1,237,181	827,346	2,597,084	930,331
Beaver Local SD	Columbiana	10,915,869	2,254,778	19,173	24,696	570,549	486,246
Beavercreek City SD	Greene	29,601,943	7,929,237	388,819	1,602,552	4,717,272	4,664,384
Bedford City SD	Cuyahoga	19,007,005	6,120,939	1,738,438	0	3,016,807	1,891,627
Bellaire Local SD	Belmont	7,606,299	2,095,257	170,118	0	1,148,272	110,808
Bellvue City SD	Huron	7,897,981	2,887,434	632,344	610,671	1,258,967	1,138,485
Belpre City SD	Washington	4,835,239	1,416,917	28,001	0	840,975	582,702
Benton Carroll Salem Local SD	Ottawa	8,700,369	1,415,767	20,488	270,514	1,229,848	956,831
Berea City SD	Cuyahoga	33,916,940	11,576,938	757,472	192,654	4,944,184	6,521,497
Berkshire Local SD	Geauga	4,551,570	1,270,129	63,351	0	596,768	466,354
Berlin-Milan Local SD	Erie	6,615,852	2,327,104	60,447	365,236	832,832	374,661
Berne Union Local SD	Fairfield	3,484,090	1,207,275	136,525	0	261,232	572,482
Bethel Local SD	Miami	3,100,797	910,045	0	263,344	241,370	262,874
Bethel-Tate Local SD	Clermont	8,096,459	1,593,742	216,614	98,803	653,617	809,990
Bexley City SD	Franklin	14,268,541	3,011,777	360,262	0	1,331,549	2,019,832
Big Walnut Local SD	Delaware	11,269,817	3,273,814	416,015	0	1,324,018	957,272
Black River Local SD	Medina	7,344,139	1,829,414	149,217	5,549	729,759	633,283
Blanchester Local SD	Clinton	5,906,471	1,034,438	377,190	615,357	694,554	1,484,217
Bloom-Carroll Local SD	Fairfield	5,344,396	1,510,480	224,480	667,500	643,745	784,723
Bloomfield-Mespo Local SD	Trumbull	1,546,402	401,592	65,549	18,471	150,978	244,329
Bloom-Vernon Local SD	Scioto	4,366,833	1,038,251	0	222,429	329,238	468,898
Boardman Local SD	Mahoning	21,791,259	3,455,042	0	409,244	1,847,840	2,476,972
Botkins Local SD	Shelby	2,249,071	473,002	152,986	40,035	237,733	277,843
Bowling Green City SD	Wood	19,552,531	0	0	0	12,253,582	0
Brecksville-Broadview Hts CSD	Cuyahoga	21,814,017	5,482,100	222,910	22,538	3,406,390	2,827,179
Bridgeport Ex Vill SD	Belmont	3,278,184	1,096,087	38,188	158,535	233,898	251,592
Bright Local SD	Highland	3,641,872	813,407	239,607	48,428	411,018	470,233
Bristol Local SD	Trumbull	3,986,437	662,383	48,913	8,562	224,586	163,679
Brookfield Local SD	Trumbull	5,335,010	1,242,969	132,669	4,976	439,105	352,528
Brooklyn City SD	Cuyahoga	7,347,989	1,710,203	108,632	0	1,444,315	282,262
Brookville Local SD	Montgomery	5,120,227	988,690	77,594	35,521	834,790	881,872
Brown Local SD	Carroll	4,361,880	221,851	0	0	223,296	237,819
Brunswick City SD	Medina	28,369,516	7,123,527	136,158	1,041,936	4,979,509	2,483,737
Buckeye Central Local SD	Crawford	4,511,276	613,728	121,384	22,492	228,100	253,304
Buckeye Local SD	Ashtabula	10,236,923	2,014,535	266,820	4,900	517,367	269,723
Buckeye Local SD	Jefferson	9,099,537	2,394,724	733,807	0	551,756	519,365
Bucyrus City SD	Crawford	5,565,486	2,027,536	190,398	1,250,301	1,079,924	1,261,521
Caldwell Ex Vill SD	Noble	3,606,948	856,751	67,282	39,701	469,794	345,341
Cambridge City SD	Guernsey	10,825,244	2,227,816	145,641	226,983	903,452	1,042,853
Canal Winchester Local SD	Franklin	13,107,918	3,803,995	686,155	29,262	1,624,880	1,445,425
Canfield Local SD	Mahoning	12,747,765	1,800,491	250,967	0	980,106	1,455,447
Canton Local SD	Stark	10,141,674	2,728,247	1,952,698	1,465,742	1,647,556	1,435,982
Canton City SD	Stark	42,386	13,401	1,695	14,756	6,804	6,474
Cardinal Local SD	Geauga	5,948,204	2,042,660	0	0	965,777	601,530
Cardington-Lincoln Local SD	Morrow	4,595,054	1,133,849	317,067	1,343,356	463,678	491,933
Carlisle Local SD	Warren	7,177,616	1,668,568	240,410	44,231	761,635	903,457
Carrollton Ex Vill SD	Carroll	9,114,811	2,388,537	237,352	324,332	991,069	1,317,047
Cedar Cliff Local SD	Greene	2,471,466	485,717	8,387	319,812	432,598	286,595
Centerburg Local SD	Knox	4,013,131	1,671,912	176,360	0	317,148	143,004
Centerville City SD	Montgomery	39,280,653	8,518,817	2,564,749	662,986	4,025,867	6,920,528
Central Local SD	Defiance	4,362,869	1,129,389	194,772	655,486	498,979	231,849
Chagrin Falls Ex Vill SD	Cuyahoga	9,370,975	1,842,475	108,040	0	819,936	872,824
Champion Local SD	Trumbull	5,996,980	1,627,396	186,616	493,524	648,159	499,600
Chardon Local SD	Geauga	12,937,478	4,037,423	217,380	4,651	1,564,604	1,440,082
Chesapeake Union Ex Vill SD	Lawrence	5,726,324	1,073,780	0	321,077	544,642	433,244

Support Services				Operation and Maintenance			Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	of Plant	Pupil Transportation	Central	Food Service	Other
\$16,805	\$2,906,186	\$646,649	\$0	\$3,797,597	\$1,423,909	\$0	\$1,485,971	\$242,364
47,068	2,795,211	676,177	512,818	3,054,566	2,375,335	389,289	0	2,325,865
46,675	856,858	293,768	0	920,796	1,044,748	111,942	0	411,602
133,031	22,105,733	4,365,643	2,681,686	32,873,290	11,575,539	7,956,970	10,642,512	3,554,215
21,520	2,461,531	213,546	175,741	3,712,205	612,792	84,128	1,473,254	192,706
52,347	1,204,955	331,135	38,070	1,522,434	950,489	18,808	0	691,362
56,781	768,576	423,529	68,282	960,001	496,847	4,550	0	439,534
866,417	2,794,565	818,826	125,962	3,769,863	2,210,050	32,258	1,096,396	225
23,908	557,703	202,342	0	549,378	292,648	1,689	0	251,926
43,474	749,613	409,642	0	1,270,632	687,642	0	0	421,837
36,007	465,135	206,793	0	452,031	201,156	1,703	0	253,257
221,949	2,655,009	843,251	432,846	2,742,940	1,039,690	286,229	1,357,778	208,007
113,614	1,887,062	647,462	610,659	3,634,522	1,820,564	166,590	0	863,253
142,829	2,496,246	791,423	205,508	2,501,554	1,374,190	101,479	837,145	0
58,681	3,790,223	871,834	58,496	4,246,777	2,490,288	47,782	1,712,849	70,957
22,687	2,825,802	1,006,220	152,428	4,246,416	1,566,804	280,156	1,045,573	340,386
295,319	2,021,206	756,479	34,851	2,464,529	2,149,033	243,322	740,808	634,413
19,159	641,278	285,388	0	654,099	335,140	63,160	337,449	113,910
17,624	3,139,563	548,721	219,335	4,045,801	760,506	81,747	1,942,710	55,734
141,392	761,411	388,973	22,430	1,270,423	627,510	43,446	428,277	77,095
22,820	2,101,809	835,806	330,593	2,801,989	896,991	365,828	842,315	1,457,988
346,279	2,334,626	870,664	475,683	3,638,095	1,927,821	1,107,131	654,861	230,642
20,746	1,877,834	403,912	0	1,728,608	1,351,285	0	0	903,647
38,471	3,912,350	1,719,113	510,067	5,964,528	4,961,202	1,261,688	2,376,847	1,091,232
235,547	3,382,089	1,316,042	783,246	6,657,886	3,680,841	317,345	1,636,066	434,509
23,797	1,372,888	331,145	0	1,477,516	1,015,547	0	816,242	271,411
25,053	1,492,264	520,958	16,225	1,982,509	963,667	71,313	707,479	73,306
46,461	851,370	412,556	1,808	1,033,066	376,841	6,579	0	5,741
165,291	1,531,689	456,415	0	2,635,346	1,091,922	462,500	832,087	306,593
42,261	4,383,314	2,588,737	751,120	8,192,643	4,287,855	2,932,731	0	4,182,836
54,834	1,027,474	332,881	32,706	958,097	753,843	0	294,331	0
28,845	1,216,064	294,937	0	1,069,310	771,001	146,450	549,174	1,090
22,771	1,082,109	242,823	5,658	923,374	568,025	36,336	0	272,364
38,584	702,709	295,918	67,199	613,932	649,481	173,319	0	668,217
26,304	1,030,533	413,198	0	1,513,680	1,271,494	173,215	0	552,956
45,043	1,834,328	0	1,102,245	3,149,926	645,581	171,310	542,427	805,855
203,318	2,446,647	895,653	219,046	2,151,577	1,970,238	10,425	0	958,385
38,929	1,067,387	448,895	17,528	1,472,871	1,215,567	53,302	527,067	23,156
27,810	1,078,917	368,793	8,261	1,299,027	920,478	27,258	0	819,032
99,366	1,642,085	145,312	0	787,167	865,319	46,158	412,570	2,000
20,844	397,887	200,383	0	448,565	177,137	6,000	121,809	2,516
29,204	753,103	232,747	40,105	1,154,274	750,122	9,407	465,018	677
117,067	2,580,416	1,011,192	136,822	4,453,919	2,887,745	160,856	1,314,365	811,647
11,227	395,300	194,175	0	340,033	192,474	5,492	0	217,158
0	0	0	0	0	0	0	0	344,666
71,971	3,349,825	1,026,000	472,557	4,655,060	3,538,128	271,941	1,512,255	443,219
25,033	553,500	265,762	37,136	754,297	271,132	10,519	335,677	80,216
36,538	504,454	283,534	4,340	631,556	685,553	0	12,495	295,946
22,113	523,017	179,479	26,076	607,601	493,677	7,739	202,999	748
7,002	857,596	230,166	59,505	1,151,712	457,143	0	495,338	0
23,584	1,691,860	531,136	107,629	1,536,967	452,312	157,381	446,951	525,443
27,228	1,107,652	306,343	4,830	1,140,615	629,499	33,206	0	757,732
194,162	641,414	219,502	0	472,986	296,645	26,686	321,166	0
754,170	4,042,474	1,257,343	495,942	5,827,226	4,243,603	323,499	1,993,532	360,545
16,261	925,697	257,282	24,171	601,541	459,359	5,009	362,301	27,545
57,238	1,361,117	530,319	79,459	1,821,382	1,285,146	36,955	960,276	7,965
60,536	1,866,360	460,765	53,725	2,325,076	1,733,444	0	827,433	114,461
124,072	1,421,718	458,968	108,060	1,049,509	356,735	223,247	1,032,461	57,522
66,626	603,579	282,380	0	504,171	665,888	0	388,038	0
31,571	1,607,830	500,512	115,857	1,992,355	1,051,837	108,709	0	1,305,006
436,996	2,593,138	768,490	0	3,466,297	2,022,378	213,640	0	0
34,042	1,697,872	585,393	264,112	2,189,708	1,942,598	129,222	800,105	37,734
23,650	2,053,804	287,734	339,030	2,256,389	1,271,985	364,871	996,098	43,519
20	8,029	1,393	611	10,599	2,854	3,673	0	690
23,370	1,079,738	438,147	49,142	1,347,643	1,353,666	250,504	370,504	39,724
24,008	859,307	248,709	0	1,676,081	542,001	0	427,973	1,522
23,095	1,250,831	445,792	43,264	1,289,718	748,908	40,678	0	560,459
33,839	1,594,206	523,417	50,415	1,752,587	1,615,240	43,235	956,692	50,576
40,216	536,286	228,148	1,555	537,460	201,816	12,342	0	171,335
9,553	813,315	338,507	0	1,054,963	732,769	8,671	0	272,515
27,428	4,581,370	1,571,277	637,467	6,211,276	6,526,641	88,823	0	4,708,867
27,221	845,726	241,440	56,934	757,281	686,640	186,816	0	476,321
62,223	2,024,559	723,495	800	2,253,916	1,124,880	16,001	0	3,827
47,382	1,808,669	356,515	0	1,638,285	927,974	12,030	451,971	569
117,374	2,406,166	904,622	356,139	2,459,844	2,466,871	250,690	974,018	1,096,990
58,587	908,633	273,681	0	1,093,691	611,764	162,126	0	563,390

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

All Counties Reporting Under GAAP

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	\$692,738	\$0	\$0	\$1,205,000	\$952,899	\$0
Adams County/Ohio Valley Local	Adams	487,137	7,290,827	0	1,038,722	2,145,426	0
Adena Local SD	Ross	320,894	58,733	0	134,676	129,440	0
Akron City SD	Summit	3,645,535	38,160,793	0	3,931	0	0
Alliance City SD	Stark	536,301	33,534	0	505,000	322,095	0
Amanda-Clearcreek Local SD	Fairfield	420,685	314,705	0	145,000	156,297	363,042
Anna Local SD	Shelby	520,221	105,718	0	425,000	492,875	0
Anthony Wayne Local SD	Lucas	920,105	49,087	113,698	4,063,161	1,299,651	0
Arcadia Local SD	Hancock	249,599	43,659	0	0	117	0
Archbold-Area Local SD	Fulton	655,539	67,648	0	1,185,000	460,585	0
Arlington Local SD	Hancock	263,615	7,231	0	37,247	95,820	0
Ashland City SD	Ashland	899,173	306,846	0	551,000	78,791	0
Athens City SD	Athens	414,808	342,858	0	595,000	681,337	0
Aurora City SD	Portage	745,877	352,647	0	1,155,000	729,168	0
Austintown Local SD	Mahoning	1,009,395	3,313,074	329,263	493,561	1,148,464	0
Avon Lake City SD	Lorain	1,136,892	459,960	0	2,360,022	1,712,152	0
Avon Local SD	Lorain	734,626	9,960,480	0	1,790,000	1,969,105	0
Ayersville Local SD	Defiance	399,034	147,490	0	69,262	5,261	0
Barberton City SD	Summit	1,641,029	621,925	125,956	1,569,000	1,048,945	45,691
Barnesville Ex Vill SD	Belmont	197,920	152,647	221,794	152,581	132,247	0
Bay Village City SD	Cuyahoga	1,186,737	960,986	0	1,050,005	741,891	0
Beachwood City SD	Cuyahoga	968,945	622,003	0	1,094,984	856,710	113,790
Beaver Local SD	Columbiana	595,212	193,514	0	512,460	9,017	0
Beavercreek City SD	Greene	1,360,299	4,275,294	0	1,379,944	1,637,031	11,626
Bedford City SD	Cuyahoga	737,178	1,207,606	0	1,428,306	406,964	0
Bellaire Local SD	Belmont	302,580	343,434	0	188,391	201,035	0
Bellevue City SD	Huron	685,838	593,786	155,288	146,370	28,517	0
Belpre City SD	Washington	281,796	19,940	0	35,000	4,651	0
Benton Carroll Salem Local SD	Ottawa	571,361	252,117	0	100,000	5,317	0
Berea City SD	Cuyahoga	1,751,459	7,312,724	0	940,000	782,942	79,173
Berkshire Local SD	Geauga	445,806	223,962	0	0	0	0
Berlin-Milan Local SD	Erie	654,496	392,640	0	62,040	2,793	0
Berne Union Local SD	Fairfield	276,508	1,054,075	0	371,619	101,536	0
Bethel Local SD	Miami	319,613	0	0	21,000	46,560	0
Bethel-Tate Local SD	Clermont	364,022	1,832,535	0	284,050	348,583	11,000
Bexley City SD	Franklin	1,014,317	846,179	0	1,785,000	1,191,440	0
Big Walnut Local SD	Delaware	679,741	1,329,008	0	1,029,372	712,699	0
Black River Local SD	Medina	546,368	877,092	0	661,528	150,401	0
Blanchester Local SD	Clinton	435,292	221,681	0	195,000	162,760	0
Bloom-Carroll Local SD	Fairfield	581,154	0	0	0	0	0
Bloomfield-Mespo Local SD	Trumbull	88,094	120	0	7,087	167	0
Bloom-Vernon Local SD	Scioto	174,038	84,214	43,500	90,000	41,301	0
Boardman Local SD	Mahoning	1,048,631	336,251	0	385,018	88,619	0
Botkins Local SD	Shelby	246,696	0	0	186,850	51,468	0
Bowling Green City SD	Wood	1,008,651	5,804,616	0	625,000	1,359,833	0
Brecksville-Broadview Heights	Cuyahoga	1,084,675	1,684,183	0	1,658,764	1,418,579	715,135
Bridgeport Ex Vill SD	Belmont	133,797	403,357	0	273,915	222,680	0
Bright Local SD	Highland	121,245	41,799	0	105,000	43,934	0
Bristol Local SD	Trumbull	177,136	92,547	0	106,039	87,908	0
Brookfield Local SD	Trumbull	255,446	463,183	0	2,700	14,830	304,953
Brooklyn City SD	Cuyahoga	465,261	110,488	0	0	0	0
Brookville Local SD	Montgomery	514,240	255,581	0	525,000	854,919	0
Brown Local SD	Carroll	285,265	0	0	2,284	826	0
Brunswick City SD	Medina	1,670,218	229,778	0	5,294,683	1,123,410	0
Buckeye Central Local SD	Crawford	335,497	2,799,704	87,632	23,485	364,112	0
Buckeye Local SD	Ashtabula	540,371	483,781	0	45,000	10,753	0
Buckeye Local SD	Jefferson	394,880	0	0	225,388	736,877	0
Bucyrus City SD	Crawford	437,490	2,888,155	43,166	254,330	594,340	0
Caldwell Ex Vill SD	Noble	253,496	0	0	130,000	5,559	0
Cambridge City SD	Guernsey	418,252	463,150	0	390,000	257,348	0
Canal Winchester Local SD	Franklin	1,026,400	8,692,968	0	4,976,747	2,813,780	15,778
Canfield Local SD	Mahoning	807,510	446,437	0	7,033,547	326,269	0
Canton City SD	Stark	677,161	1,287,773	0	226,271	68,820	0
Canton Local SD	Stark	1,998	5,398	328	2,109	1,565	0
Cardinal Local SD	Geauga	315,250	171,373	0	299,922	634,563	0
Cardington-Lincoln Local SD	Morrow	270,301	0	0	313,437	199,431	0
Carlisle Local SD	Warren	387,611	0	0	259,982	41,509	0
Carrollton Ex Vill SD	Carroll	515,322	49,793	0	57,945	5,203	0
Cedar Cliff Local SD	Greene	217,263	0	0	0	0	0
Centerburg Local SD	Knox	337,910	43,417	0	220,000	231,608	0
Centerville City SD	Montgomery	658,991	11,222,591	0	2,550,000	3,324,368	0
Central Local SD	Defiance	508,940	43,757	0	90,000	112,688	0
Chagrin Falls Ex Vill SD	Cuyahoga	431,184	1,703,012	0	1,435,000	1,141,325	0
Champion Local SD	Trumbull	452,866	0	0	121,197	85,257	0
Chardon Local SD	Geauga	622,629	741,981	0	4,913	523	0
Chesapeake Union Ex Vill SD	Lawrence	250,952	13,732	0	240,198	108,405	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	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
39,139,387	\$22,500	\$0	39,161,887	(3,103,729)	\$7,139,991	\$0	\$0	\$4,036,262
51,646,295	930,629	0	52,576,924	16,713,626	35,126,893	0	0	51,840,519
11,801,355	849	0	11,802,204	793,892	1,759,863	0	0	2,553,755
384,208,679	1,596,597	0	385,805,276	7,083,005	97,164,910	0	0	104,247,915
32,893,607	1,652,638	0	34,546,245	1,682,891	2,252,556	0	0	3,935,447
16,329,077	2,220,000	0	18,549,077	(547,048)	2,033,928	0	0	1,486,880
11,276,427	0	0	11,276,427	632,544	4,953,483	0	0	5,586,027
40,413,514	0	0	40,413,514	5,041,814	(2,096,968)	(49,912)	0	2,894,934
6,061,288	13,665	0	6,074,953	565,880	2,138,815	0	0	2,704,695
14,461,868	1,242	0	14,463,110	1,570,511	5,281,342	0	0	6,851,853
6,376,331	0	0	6,376,331	94,570	3,321,381	0	0	3,415,951
35,457,209	0	0	35,457,209	(3,362,386)	12,452,612	0	0	9,090,226
32,175,560	455,562	0	32,631,122	2,455,260	8,099,842	0	0	10,555,102
30,802,683	74,352	0	30,877,035	(920,891)	3,490,530	0	0	2,569,639
50,068,602	1,493,005	0	51,561,607	(2,781,183)	5,801,210	885	0	3,020,912
41,307,693	330,858	0	41,638,551	1,874,931	15,608,610	0	0	17,483,541
41,356,353	0	0	41,356,353	(9,115,154)	18,935,244	0	0	9,820,090
8,320,091	144,000	0	8,464,091	171,934	2,365,287	(3,002)	0	2,534,219
48,247,805	0	0	48,247,805	31,585,920	8,109,989	0	0	39,695,909
11,087,957	48,324	0	11,136,281	123,452	2,467,574	0	0	2,591,026
31,994,556	3,278	0	31,997,834	1,600,220	6,346,640	0	0	7,946,860
37,178,992	350,000	6,633,395	44,162,387	3,071,691	13,539,659	0	0	16,611,350
21,867,546	93,695	0	21,961,241	(1,141,663)	(232,402)	0	0	(1,374,065)
79,403,899	64,779	0	79,468,678	1,324,962	34,592,589	0	0	35,917,551
53,998,441	162,380	0	54,160,821	(566,070)	16,692,337	0	0	16,126,267
17,474,740	15,000	0	17,489,740	(654,969)	1,129,187	0	0	474,218
21,888,455	4,951	0	21,893,406	747,916	1,711,266	6,754	0	2,465,936
10,779,643	46,293	0	10,825,936	(159,236)	823,913	0	0	664,677
21,004,455	723,324	0	21,727,779	344,516	7,334,900	0	0	7,679,416
96,137,480	261,714	0	96,399,194	(393,667)	33,319,797	0	0	32,926,130
11,072,106	130,000	0	11,202,106	505,296	3,498,509	0	0	4,003,805
15,764,972	0	0	15,764,972	1,004,664	3,953,753	29,646	0	4,988,063
10,618,802	632	0	10,619,434	465,326	2,521,970	0	0	2,987,296
8,374,962	0	0	8,374,962	(55,511)	2,369,446	0	0	2,313,935
19,290,795	320,077	0	19,610,872	(1,474,663)	4,175,212	0	0	2,700,549
34,125,612	326,427	0	34,452,039	2,183,533	21,601,630	0	0	23,785,163
29,847,045	189,961	0	30,037,006	(990,378)	6,509,987	0	0	5,519,609
17,791,452	86,925	0	17,878,377	(3,038,010)	4,575,893	1,636	0	1,539,519
15,676,536	0	0	15,676,536	(103,961)	1,136,041	0	0	1,032,080
13,756,455	1,214	0	13,757,669	1,210,655	1,076,793	0	0	2,287,448
3,897,930	0	0	3,897,930	105,341	614,111	0	0	719,452
10,293,359	7,794	0	10,301,153	(324,026)	1,226,709	0	0	902,683
45,312,905	0	0	45,312,905	1,891,998	8,088,194	0	0	9,980,192
5,271,543	0	0	5,271,543	(304,373)	1,671,942	0	0	1,367,569
40,948,879	347,000	14,396	41,310,275	(5,145,951)	43,933,778	0	0	38,787,827
55,677,426	397,500	0	56,074,926	4,552,524	18,283,822	0	0	22,836,346
8,423,505	37,600	0	8,461,105	(149,968)	1,303,986	0	0	1,154,018
8,390,959	500	0	8,391,459	(312,253)	2,720,744	0	0	2,408,491
7,621,639	85,612	0	7,707,251	393,922	1,058,583	1,052	0	1,453,557
11,806,831	0	0	11,806,831	17,599,210	(1,042,986)	0	0	16,556,224
16,942,413	27,572	0	16,969,985	(625,281)	1,728,810	0	0	1,103,529
14,095,539	141,948	0	14,237,487	785,673	4,714,051	0	0	5,499,724
7,505,782	170,100	0	7,675,882	1,217,875	1,267,829	0	0	2,485,704
71,750,806	55,685	0	71,806,491	2,146,036	1,507,687	0	0	3,653,723
12,039,880	82,500	0	12,122,380	4,716,183	11,075,209	0	0	15,791,392
20,530,030	72,789	0	20,602,819	782,054	4,216,981	0	0	4,999,035
22,098,134	0	0	22,098,134	(808,230)	1,368,824	0	0	560,594
20,424,939	1,393,923	0	21,818,862	16,098,808	21,552,315	0	0	37,651,123
8,285,554	43,000	0	8,328,554	(390,955)	1,204,047	0	0	813,092
23,614,416	700,000	0	24,314,416	(60,073)	3,706,149	0	0	3,646,076
47,724,247	26,388	0	47,750,635	(9,486,740)	18,670,692	0	0	9,183,952
33,529,325	85,000	0	33,614,325	913,822	6,519,756	0	0	7,433,578
29,269,004	17,258	0	29,286,262	(868,571)	(1,750,147)	0	0	(2,618,718)
124,783	8,836	0	133,619	2,361	21,225	(92)	0	23,494
15,931,717	399,525	0	16,331,242	(484,029)	3,527,039	0	0	3,043,010
12,907,707	0	207,934	13,115,641	49,009	4,773,578	0	0	4,822,587
15,887,764	0	0	15,887,764	725,220	(1,008,324)	0	0	(283,104)
21,621,618	81,000	0	21,702,618	1,738,702	802,150	0	0	2,540,852
5,950,996	5,000	0	5,955,996	558,976	789,438	0	0	1,348,414
10,384,783	0	0	10,384,783	(333,700)	5,628,993	0	0	5,295,293
104,082,699	0	0	104,082,699	(12,195,273)	56,136,692	0	0	43,941,419
11,107,108	10,600	0	11,117,708	15,583	2,247,407	0	0	2,262,990
23,934,472	313,600	0	24,248,072	820,226	4,654,440	0	0	5,474,666
15,354,990	48,742	0	15,403,732	(254,855)	(1,103,608)	(680)	0	(1,359,143)
32,604,378	204,506	0	32,808,884	410,533	3,253,042	0	0	3,663,575
12,384,226	199,769	0	12,583,995	(95,312)	2,720,804	0	0	2,625,492

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Chillicothe City SD	Ross	\$14,721,014	\$3,040,467	\$5,675	\$612,634	\$1,669,855	\$1,441,853
Chippewa Local SD	Wayne	4,839,581	1,210,035	33,999	297,036	211,149	284,439
Cincinnati City SD	Hamilton	171,397,040	71,042,866	6,635,484	38,748,252	23,025,194	44,151,479
Circleville City SD	Pickaway	10,073,868	2,407,977	19,905	97,245	1,159,299	2,005,069
Clark-Shawnee Local SD	Clark	10,328,035	2,010,982	189,222	33,884	807,549	653,125
Clay Local SD	Scioto	3,111,308	449,151	16,359	191,009	337,957	231,355
Claymont City SD	Tuscarawas	8,720,520	2,600,290	247,503	0	824,479	1,130,620
Clear Fork Valley Local SD	Richland	5,960,520	1,379,921	161,299	659,963	565,791	716,185
Clearview Local SD	Lorain	6,792,645	1,194,410	147,214	0	773,770	538,355
Clermont Northeastern	Clermont	7,736,872	2,057,461	0	274,004	668,105	774,503
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	36,489,302	9,575,382	1,718,541	4,171,864	8,718,866	5,992,632
Cleveland Municipal SD	Cuyahoga	318,032,298	170,005,047	14,091,870	22,710,734	34,551,766	49,169,705
Clinton-Massie Local SD	Clinton	6,514,123	954,551	0	1,029,722	911,247	1,254,617
Cloverleaf Local SD	Medina	16,890,949	0	0	0	1,533,510	1,606,247
Clyde-Green Springs Ex Vill SD	Sandusky	9,438,034	2,436,665	56,049	613,015	1,119,398	528,369
Colonel Crawford Local SD	Crawford	4,004,673	1,103,699	0	3,926	457,361	225,288
Columbia Local SD	Lorain	5,680,535	678,040	79,039	0	612,399	358,465
Columbiana Ex Vill SD	Columbiana	4,630,119	1,345,904	0	0	263,447	156,883
Columbus City SD	Franklin	305,407,945	92,952,352	9,644,312	16,473,573	48,950,800	68,691,546
Conneaut Area City SD	Ashtabula	8,656,407	2,695,001	50,115	0	1,067,248	1,225,992
Conotton Valley Union Local SD	Harrison	2,480,514	595,559	67,166	45,263	242,637	306,939
Copley-Fairlawn City SD	Summit	15,660,815	2,310,536	735,654	0	1,596,675	1,596,038
Cory-Rawson Local SD	Hancock	3,107,561	668,002	227,400	0	207,758	382,368
Coshocton City SD	Coshocton	10,670,662	0	0	0	736,601	699,752
Coventry Local SD	Summit	9,030,341	2,124,910	235,975	575,908	927,277	1,089,102
Covington EVSD Ex Vill SD	Miami	3,425,722	678,372	0	5,013	284,700	324,003
Crestline Ex Vill SD	Crawford	3,282,539	939,060	0	390,095	375,819	524,429
Crestview Local SD	Columbiana	5,065,086	789,028	134,198	27,909	447,739	376,248
Crestview Local SD	Richland	4,596,399	1,276,479	218,697	41,555	406,920	306,901
Crestwood Local SD	Portage	9,023,237	1,532,940	183,279	1,220,829	997,190	1,052,427
Crooksville Ex Vill SD	Perry	5,641,060	0	0	0	759,453	405,522
Cuyahoga Falls City SD	Summit	21,315,128	5,219,765	1,134,789	3,952,180	2,756,421	1,168,143
Cuyahoga Heights Local SD	Cuyahoga	5,765,741	930,412	1,461	509,847	1,306,667	684,423
Dalton Local SD	Wayne	3,551,467	680,731	74,666	260,438	351,106	435,462
Danville Local SD	Knox	2,656,783	713,944	112,304	0	495,879	479,280
Dawson-Bryant Local SD	Lawrence	6,712,353	935,996	113,735	0	528,739	304,991
Dayton City SD	Montgomery	57,031,880	26,179,350	3,400,542	5,243,076	10,214,217	13,614,035
Deer Park Community City SD	Hamilton	6,357,328	1,651,675	157,308	2,244	895,473	936,770
Delaware City SD	Delaware	20,100,406	4,855,184	344,011	1,580,947	2,250,454	2,759,296
Delphos City SD	Allen	4,628,180	931,957	520,281	0	469,630	470,719
Dover City SD	Tuscarawas	9,759,931	2,179,132	446	216,060	1,250,880	1,076,736
Dublin City SD	Franklin	67,334,510	18,213,501	295,826	0	8,710,773	12,742,469
East Clinton Local SD	Clinton	5,706,462	1,257,532	105,992	0	455,051	987,268
East Guernsey Local SD	Guernsey	4,488,444	977,492	246,918	6,287	579,741	482,558
East Holmes Local SD	Holmes	373,670	1,141,676	0	0	390,858	303,383
East Liverpool City SD	Columbiana	13,042,898	2,472,889	842,391	84,411	1,021,843	1,240,971
East Muskingum Local SD	Muskingum	8,191,597	1,386,963	237,138	11,499	367,662	1,139,256
East Palestine City SD	Columbiana	4,723,426	1,892,920	87,193	0	650,831	379,760
Eastern Local SD	Brown	5,100,049	1,234,485	208,346	723,761	404,846	814,316
Eastwood Local SD	Wood	7,071,313	1,794,772	164,204	0	462,396	456,528
Eaton Community SD	Preble	11,035,175	0	0	0	878,145	455,829
Edgewood City SD	Butler	13,266,666	3,674,110	0	12,058	2,372,972	3,173,045
Edison Local SD	Jefferson	7,002,544	1,622,711	205,732	1,817,111	688,517	1,047,739
Edon-Northwest Local SD	Williams	2,402,341	629,943	166,764	10,442	271,174	387,804
Elgin Local SD	Marion	7,219,303	1,071,331	289,968	0	754,738	483,634
Elyria City SD	Lorain	29,516,642	10,266,770	353,064	6,872,088	4,621,304	4,837,938
Euclid City SD	Cuyahoga	29,273,989	14,593,726	1,409,531	1,194,820	3,931,431	4,843,888
Fairbanks Local SD	Union	4,412,369	784,133	34,720	54,729	651,612	509,961
Fairborn Local SD	Greene	17,837,820	5,964,468	0	2,626,172	2,594,307	2,178,131
Fairfield City SD	Butler	34,880,643	7,883,910	87,176	1,489,352	3,929,101	5,955,506
Fairfield Local SD	Highland	3,602,203	605,461	306,679	21,834	305,778	613,309
Fairfield Union Local SD	Fairfield	7,663,319	1,765,334	330,925	363,197	852,251	651,433
Fairland Local SD	Lawrence	7,377,698	1,683,899	58,501	16,065	436,581	752,143
Fairless Local SD	Stark	8,882,031	2,221,115	137,723	437,738	1,149,917	707,062
Fairview Park City SD	Cuyahoga	8,164,321	2,823,014	5,070	31,041	1,162,803	1,272,959
Fayetteville-Perry Local SD	Brown	3,529,844	924,615	177,876	30,839	369,376	786,876
Felicity-Franklin Local SD	Clermont	5,066,772	739,869	0	1,204,730	683,637	412,740
Field Local SD	Portage	9,342,479	1,793,520	161,170	129,817	925,663	794,063
Findlay City SD	Hancock	26,634,467	7,120,328	2,835,411	2,222,197	2,774,078	3,752,110
Finneytown Local SD	Hamilton	7,360,759	2,158,350	74,736	795,614	1,381,780	1,454,889
Firelands Local SD	Lorain	7,778,244	2,080,605	277,407	1,125,025	1,226,142	389,560
Forest Hills Local SD	Hamilton	34,096,620	8,530,479	0	1,262,512	3,364,945	7,034,242
Fort Loramie Local SD	Shelby	3,498,105	421,498	75	0	551,904	348,391
Fostoria City SD	Seneca	9,877,701	2,388,133	203,518	1,300,291	895,045	1,743,757
Franklin City SD	Warren	12,706,485	3,771,462	567,442	58,460	1,416,489	1,263,384
Franklin Local SD	Muskingum	9,519,527	2,335,523	176,151	315,939	727,513	1,000,457
Fredericktown Local SD	Knox	4,528,626	1,102,511	133,940	600	398,450	859,181

Board of Education	Support Services				Operation and Maintenance			Non-Instructional Services	
	Administration	Fiscal	Business	of Plant	Pupil Transportation	Central	Food Service	Other	
\$79,622	\$1,984,445	\$844,195	\$127,767	\$2,939,638	\$939,390	\$311,019	\$0	\$1,358,329	
27,654	871,417	284,694	0	926,992	547,548	142,197	494,394	76,879	
398,416	32,704,791	2,853,139	1,198,346	39,830,779	23,043,622	18,826,176	0	25,947,645	
103,247	1,838,185	799,131	0	2,578,166	829,778	0	1,089,133	19,680	
85,247	1,629,282	535,677	13,383	1,624,087	1,196,688	65,811	0	881,890	
20,737	497,354	174,249	0	402,856	245,858	31,788	287,857	0	
23,717	1,440,012	353,728	35,426	1,886,101	706,077	482,409	747,987	66,314	
82,455	860,075	305,206	0	1,774,888	1,259,403	56,142	729,754	26,885	
50,014	983,270	398,255	265,848	1,453,088	317,753	68,213	850,854	185,149	
81,160	1,555,130	514,793	53,589	1,531,343	1,541,669	269,468	694,678	0	
545,385	7,091,960	2,076,801	2,249,394	10,331,539	4,080,869	2,926,115	0	2,071,354	
256,012	46,455,469	11,404,888	1,877,131	60,307,795	26,423,864	15,138,926	0	42,631,226	
17,092	1,109,031	450,752	35,186	1,496,850	1,085,773	8,157	604,590	8,000	
32,444	1,951,607	655,391	426,483	2,273,068	2,626,319	211,252	932,159	561,670	
26,365	1,766,248	570,774	7,546	1,654,409	957,880	26,661	931,810	11,169	
32,559	649,279	330,151	234	767,172	603,770	41,473	353,011	35,852	
59,047	1,070,128	394,021	0	1,106,009	882,673	124,648	319,171	210	
18,607	715,735	351,983	0	656,309	299,621	0	302,632	0	
0	48,330,670	21,399,148	0	67,728,958	49,552,172	23,458,382	0	36,068,288	
39,052	1,709,928	420,711	0	2,260,217	932,978	66,135	918,937	0	
12,378	542,399	230,539	0	497,938	396,994	12,293	266,004	2,700	
147,645	1,655,656	755,667	119,925	3,229,978	1,477,479	217,757	901,014	858,790	
48,259	720,858	220,472	0	704,252	405,461	11,632	0	264,439	
28,342	1,355,141	435,851	247,766	1,531,559	317,302	32,960	790,911	85,512	
48,346	1,989,921	565,947	34,546	2,369,545	1,050,285	167,743	767,124	339,435	
14,705	730,858	213,584	0	548,956	244,444	132,092	281,362	95,595	
26,002	749,267	276,100	0	651,887	329,769	41,084	294,608	74,428	
22,204	709,262	316,860	0	1,086,248	518,703	19,147	509,214	1,614	
82,442	718,866	242,039	962	1,126,124	898,139	75,018	384,441	8,201	
12,737	1,923,987	477,068	25,781	2,131,493	1,509,448	312,755	625,020	150,844	
39,305	834,868	278,380	0	1,022,581	673,352	0	0	476,783	
84,189	2,977,251	862,924	399,133	4,947,611	1,315,771	378,269	1,457,910	241,889	
70,736	1,469,078	604,891	134,819	2,096,515	870,133	498,755	326,054	84,986	
20,770	840,135	289,158	7,150	731,480	442,321	20,424	320,042	218,121	
25,303	521,243	169,532	0	780,721	454,901	67,580	0	265,676	
31,592	829,467	490,773	15,934	1,384,246	718,672	182,526	709,229	8,620	
1,515,645	12,102,344	4,202,098	1,512,660	22,612,843	17,289,289	6,332,612	0	69,785,072	
77,006	1,157,716	559,612	146,451	1,812,110	302,683	125,973	0	583,982	
219,277	2,830,900	1,045,505	423,932	4,189,844	2,342,361	151,691	0	1,601,572	
31,937	803,028	312,562	0	622,111	423,929	10,733	0	1,074,354	
178,769	1,695,940	707,417	0	1,893,067	593,240	0	713,210	199,217	
122,888	10,211,744	3,142,208	888,210	13,057,293	6,862,613	415,356	0	594,103	
47,910	1,063,254	306,358	7,691	1,429,454	908,164	46,633	486,547	0	
27,501	874,744	334,308	0	1,019,365	1,012,274	38,176	460,547	0	
0	119,447	14,853	0	6,061	23,641	19,031	706,406	0	
300,791	1,359,949	531,099	56,001	3,334,732	953,942	2,833	959,747	154,479	
29,815	1,906,355	383,831	0	1,617,525	1,135,338	149,208	856,714	0	
62,411	704,437	270,112	423,081	1,215,795	579,267	0	463,112	12,750	
25,361	1,052,268	390,282	5,012	941,256	858,477	38,858	0	504,201	
24,772	1,266,126	432,449	0	1,350,914	982,039	0	0	711,660	
20,055	1,655,977	631,012	5,668	1,717,002	1,128,942	94,423	0	14,083	
232,710	2,261,923	877,266	158,689	2,647,469	1,328,306	205,732	1,374,385	82,313	
229,493	1,526,363	479,766	116,877	1,796,416	2,007,848	368,236	745,558	11,643	
13,377	507,323	257,919	1,125	1,384,735	520,469	45,191	0	267,144	
34,121	1,265,925	378,239	0	1,349,672	894,232	0	0	632,020	
51,691	5,199,510	1,688,458	778,417	6,720,419	3,236,629	1,246,564	0	1,734,031	
78,016	5,252,202	2,018,979	804,096	8,461,368	3,966,357	1,346,712	36,306	4,888,284	
66,950	902,322	354,526	0	960,204	903,321	9,000	194,421	155,432	
55,466	2,953,320	830,250	285,206	3,707,844	2,931,055	526,846	0	1,720,134	
0	5,994,801	1,373,566	328,471	7,578,498	7,094,859	146,385	0	5,235,079	
35,218	853,880	321,086	43,749	711,839	462,765	103,976	218,909	34,010	
34,166	1,399,280	483,336	0	1,163,913	1,817,820	145,896	0	743,248	
141,238	1,124,550	367,825	8,790	2,238,715	963,136	0	679,854	0	
39,403	1,601,924	453,901	0	1,714,426	1,157,242	24,197	790,864	82,044	
21,868	1,150,542	678,772	57,978	1,776,897	1,138,995	226,286	0	494,444	
58,918	795,071	307,720	0	880,583	568,288	7,189	28,386	460,311	
14,657	810,778	364,167	0	1,174,792	619,750	50,746	544,822	0	
20,757	2,057,970	512,853	42,314	1,766,735	1,107,510	42,788	0	40,598	
170,763	3,743,620	1,457,330	0	6,297,877	2,138,796	166,780	1,839,020	437,777	
0	1,400,423	448,243	365,158	1,761,509	817,882	240,073	0	2,117,885	
28,077	1,468,537	389,852	0	1,219,620	1,490,461	349,818	614,167	22,772	
45,353	5,143,644	1,242,472	178,955	5,779,027	4,649,051	515,339	1,935,880	863,129	
32,294	599,236	164,208	639	558,443	209,516	54,190	0	334,579	
36,552	1,906,760	650,758	57,227	1,931,928	857,664	41,482	1,117,075	110,778	
25,790	1,988,506	609,188	144,753	2,322,160	1,239,906	353,265	0	1,290,229	
110,690	1,340,259	396,190	0	1,935,510	1,512,843	197,561	1,122,855	6,580	
33,755	818,609	250,113	68,004	703,944	514,276	42,112	0	343,598	

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Chillicothe City SD	Ross	\$549,340	\$2,737,500	\$0	\$985,000	\$1,413,237	\$0
Chippewa Local SD	Wayne	463,154	0	0	0	0	0
Cincinnati City SD	Hamilton	4,973,632	128,811,748	0	19,685,000	39,759,435	0
Circleville City SD	Pickaway	499,978	25,000	62,818	280,000	16,671	0
Clark-Shawnee Local SD	Clark	764,138	424,048	0	20,045	876	0
Clay Local SD	Scioto	126,453	54,002	0	130,000	15,205	0
Claymont City SD	Tuscarawas	568,144	77,584	104,136	329,959	139,027	0
Clear Fork Valley Local SD	Richland	482,496	44,135	0	315,000	307,654	0
Clearview Local SD	Lorain	352,844	0	0	210,474	310,465	0
Clearview Local SD	Lorain	452,761	0	0	445,000	62,989	197,369
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	1,518,699	2,091,645	0	1,147,357	709,119	0
Cleveland Municipal SD	Cuyahoga	5,945,746	74,185,610	0	24,665,132	9,633,715	0
Clinton-Massie Local SD	Clinton	589,501	7,859,911	0	6,909,882	821,286	0
Cloverleaf Local SD	Medina	814,073	637,376	0	0	9,907	0
Clyde-Green Springs Ex Vill SD	Sandusky	763,557	174,077	43,949	314,843	179,655	254,534
Colonel Crawford Local SD	Crawford	344,301	130,960	0	500,117	450,549	161,605
Columbia Local SD	Lorain	401,053	329,941	0	0	0	0
Columbiana Ex Vill SD	Columbiana	412,371	209,180	0	612,310	415,376	0
Columbus City SD	Franklin	7,345,523	152,753,631	0	46,323,632	16,649,779	132,628
Conneaut Area City SD	Ashtabula	418,787	217,150	0	240,000	245,740	0
Conotton Valley Union Local SD	Harrison	143,017	0	0	12,625	4,115	0
Copley-Fairlawn City SD	Summit	976,356	3,602,175	0	1,346,041	341,087	0
Cory-Rawson Local SD	Hancock	300,812	13,925	0	3,670	2,503	0
Coshocton City SD	Coshocton	424,317	227,055	0	0	0	0
Coventry Local SD	Summit	487,347	763,867	0	375,220	222,131	0
Covington EVSD Ex Vill SD	Miami	429,245	0	0	86,651	13,740	0
Crestline Ex Vill SD	Crawford	344,899	133,253	0	0	0	0
Crestview Local SD	Columbiana	315,665	203,023	0	337,000	64,440	0
Crestview Local SD	Richland	406,121	43,352	0	274,531	192,571	0
Crestwood Local SD	Portage	536,444	100,351	0	332,576	320,317	0
Crooksville Local SD	Perry	380,264	67,594	0	130,000	77,541	0
Cuyahoga Falls City SD	Summit	1,008,672	883,287	1,193,102	1,887,863	363,808	0
Cuyahoga Heights Local SD	Cuyahoga	876,511	1,722,382	0	365,710	69,685	0
Dalton Local SD	Wayne	325,467	366,376	0	16,985	5,672	0
Danville Local SD	Knox	275,947	291,669	0	55,000	73,140	0
Dawson-Bryant Local SD	Lawrence	474,587	3,741,010	0	192,000	102,397	0
Dayton City SD	Montgomery	1,422,323	120,414,866	0	6,631,517	11,969,440	0
Deer Park Community City SD	Hamilton	512,554	0	0	111,960	36,253	0
Delaware City SD	Delaware	1,143,867	1,544,533	0	2,677,995	1,315,288	0
Delphos City SD	Allen	411,422	98,418	0	0	0	0
Dover City SD	Tuscarawas	855,235	148,822	0	769,409	178,339	0
Dublin City SD	Franklin	4,906,357	2,467,669	0	26,850,623	7,182,236	35,480
East Clinton Local SD	Clinton	313,434	0	0	240,000	63,635	0
East Guernsey Local SD	Guernsey	263,558	0	0	375,775	198,352	0
East Holmes Local SD	Holmes	199,809	257,925	0	345,000	102,653	0
East Liverpool City SD	Columbiana	349,567	8,404,367	0	476,644	8,199	0
East Muskingum Local SD	Muskingum	476,308	37,755	0	323,792	297,937	0
East Palestine City SD	Columbiana	356,238	1,272,063	0	1,721,210	204,431	0
Eastern Local SD	Brown	182,648	2,044,598	0	7,300,000	566,693	110,041
Eastwood Local SD	Wood	520,354	207,858	0	314,954	163,062	0
Eaton City SD	Preble	669,748	65,858	0	610,000	1,104,781	0
Eaton City SD	Preble	554,396	140,250	0	1,935,608	649,767	0
Edison Local SD	Jefferson	356,764	647,166	0	258,232	91,105	0
Edon-Northwest Local SD	Williams	263,602	147,145	0	240,000	150,323	0
Elgin Local SD	Marion	373,926	171,681	0	0	0	0
Elyria City SD	Lorain	1,214,166	7,392,177	0	5,582,990	1,901,235	191,111
Euclid City SD	Cuyahoga	1,313,289	1,744,495	0	2,220,000	626,556	0
Fairbanks Local SD	Union	293,279	8,322,632	0	428,523	573,607	0
Fairborn Local SD	Greene	694,185	55,915	0	924,635	870,738	0
Fairfield City SD	Butler	1,607,860	1,440,328	0	2,584,990	1,750,561	0
Fairfield Local SD	Highland	95,832	0	0	100,000	71,750	0
Fairfield Union Local SD	Fairfield	632,979	8,908,969	0	214,050	1,369,268	0
Fairland Local SD	Lawrence	321,209	0	0	140,000	154,268	5,095
Fairless Local SD	Stark	472,171	5,028,791	56,563	255,000	617,602	0
Fairview Park City SD	Cuyahoga	393,906	8,862,724	0	1,110,000	1,303,883	0
Fayetteville-Perry Local SD	Brown	200,317	6,828,538	0	296,817	371,496	0
Felicity-Franklin Local SD	Clermont	205,240	0	0	121,858	146,033	0
Field Local SD	Portage	343,334	3,785,630	0	80,728	1,183,550	0
Findlay City SD	Hancock	1,348,542	1,353,395	0	959,328	124,867	0
Finnertown Local SD	Hamilton	645,632	632,405	0	193,000	403,875	0
Firelands Local SD	Lorain	516,668	459,631	0	3,735	1,245	0
Forest Hills Local SD	Hamilton	2,111,890	1,791,491	0	1,500,000	750,339	0
Fort Loramie Local SD	Shelby	319,826	3,613,362	0	106,666	548,466	8,915
Fostoria City SD	Seneca	367,779	351,284	280,474	752,539	187,598	0
Franklin City SD	Warren	1,206,764	3,161,989	0	233,821	232,613	63,684
Franklin Local SD	Muskingum	416,051	719,229	0	412,156	338,177	0
Fredericktown Local SD	Knox	447,606	13,222,256	0	289,000	408,226	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	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$35,760,980	\$109,035	\$0	\$35,870,015	(\$578,211)	\$6,963,071	\$0	\$0	\$6,384,860
10,711,168	506,129	0	11,217,297	1,624,380	874,539	0	0	2,498,919
693,033,044	155,775,182	0	848,808,226	(86,996,681)	610,292,712	0	0	523,296,031
23,905,150	177,029	0	24,082,179	3,502,111	8,000,017	(8,916)	0	11,493,212
21,263,969	0	0	21,263,969	(513,619)	3,559,887	0	0	3,046,268
6,323,498	149,199	0	6,472,697	(121,022)	902,250	0	0	781,228
20,484,033	59,075	0	20,543,108	(728,200)	3,845,628	(5,556)	0	3,111,872
15,687,772	25,000	0	15,712,772	698,149	5,142,739	8,422	0	5,849,310
14,892,621	346,057	0	15,238,678	763,929	(1,146,191)	0	0	(382,262)
18,910,894	974,611	0	19,885,505	(478,498)	4,293,511	0	27,000	3,842,013
103,506,824	1,528,299	0	105,035,123	10,711,439	60,473,595	0	0	71,185,034
927,486,934	29,532,247	0	957,019,181	(70,085)	274,103,376	0	0	274,033,291
31,660,271	650,830	0	32,311,101	15,063,523	8,110,602	0	0	23,174,125
31,162,455	81,208	0	31,243,663	(1,037,658)	1,000,749	0	0	(36,909)
21,875,007	0	0	21,875,007	23,664,324	914,219	1,399	0	24,579,942
10,195,980	348,506	9,898,264	20,442,750	(316,637)	3,074,237	0	0	2,757,600
12,095,379	34,500	0	12,129,879	(1,219,975)	3,649,766	0	0	2,429,791
10,390,477	0	0	10,390,477	247,929	3,056,675	0	0	3,304,604
1,011,863,339	10,494,172	7,089,055	1,029,446,566	(104,995,314)	446,570,953	0	0	341,575,639
21,164,398	13,124	0	21,177,522	443,144	6,213,890	0	0	6,657,034
5,859,080	142,000	0	6,001,080	147,775	1,585,986	0	0	1,733,761
37,529,288	30,000	0	37,559,288	(3,475,051)	12,985,626	0	0	9,510,575
7,289,372	26,684	1,014	7,317,070	(150,958)	620,025	0	0	469,067
17,583,731	113	0	17,583,844	(86,713)	(878,577)	(3,085)	0	(968,375)
23,164,970	41,160	0	23,206,130	(293,138)	(453,496)	0	0	(746,634)
7,509,042	0	0	7,509,042	709,091	932,285	0	0	1,641,376
8,433,239	0	0	8,433,239	369,004	2,213,068	0	0	2,582,072
10,943,588	0	0	10,943,588	267,854	1,008,368	0	0	1,276,222
11,299,758	0	93,571	11,393,329	562,320	5,100,195	0	0	5,662,515
22,468,723	6,901	0	22,475,624	1,217,486	4,708,121	1,484	0	5,927,091
10,786,703	0	0	10,786,703	(814,856)	2,189,996	(1,890)	0	1,373,250
53,548,105	1,546,887	0	55,094,992	1,314,178	2,230,537	0	0	3,544,715
18,388,806	210,658	0	18,599,464	44,646	8,827,630	0	0	8,872,276
8,957,971	151,675	0	9,109,646	33,570	318,863	0	0	352,433
7,438,902	0	0	7,438,902	(543,820)	3,368,377	0	0	2,824,557
17,476,867	501,114	0	17,977,981	(1,446,322)	7,033,963	0	0	5,587,641
391,473,809	21,219,717	0	412,693,526	(59,484,387)	258,746,465	0	0	199,262,078
15,427,098	35,467	0	15,462,565	791,771	3,820,849	0	0	4,612,620
51,377,063	20,000	0	51,397,063	4,337,294	9,343,485	0	0	13,680,779
10,809,261	1,712	0	10,810,973	(68,769)	371,503	0	0	302,734
22,415,850	138,000	0	22,553,850	(908,075)	3,641,035	0	0	2,732,960
184,033,859	70,150	18,980,577	203,084,586	(7,888,340)	102,402,425	0	0	94,514,085
13,425,385	0	0	13,425,385	(364,236)	1,295,576	0	0	931,340
11,386,040	36,837	0	11,422,877	675,403	3,105,649	0	0	3,781,052
4,004,413	0	0	4,004,413	(160,530)	987,511	0	0	826,981
35,597,753	2,606,589	0	38,204,342	6,768,779	12,173,235	0	0	18,942,014
18,548,693	10,095	0	18,558,788	(470,673)	4,581,994	0	0	4,111,321
15,019,037	58,701	0	15,077,738	(1,203,294)	1,905,660	0	0	702,366
22,505,498	0	0	22,505,498	1,672,324	8,898,330	0	0	10,570,654
15,923,401	24,826	0	15,948,227	1,385,311	2,962,879	0	0	4,348,190
20,086,698	0	0	20,086,698	2,658,872	9,772,364	63,253	0	12,494,489
34,947,665	1,370	0	34,949,035	717,780	6,476,843	771	0	7,195,394
21,019,821	224,409	0	21,244,230	(496,177)	(998,296)	5,770	0	(1,488,703)
7,666,821	577,330	0	8,244,151	(835,107)	4,554,325	0	0	3,719,218
14,918,790	40,000	0	14,958,790	(517,393)	1,528,543	0	0	1,011,150
93,405,204	2,165,002	0	95,570,206	35,247,504	10,743,881	0	0	45,991,385
88,004,045	272,277	0	88,276,322	(5,259,060)	15,921,319	0	0	10,662,259
19,611,741	405,585	0	20,017,326	(7,575,222)	14,948,308	0	0	7,373,086
46,756,492	389,000	0	47,145,492	370,238	1,993,552	10,986	0	2,374,776
89,361,086	13,268	0	89,374,354	1,617,804	11,646,772	0	0	13,264,576
8,508,278	0	0	8,508,278	(544,883)	430,045	0	5,927	(108,911)
28,539,384	1,210,717	0	29,750,101	10,928,854	32,285,648	0	0	43,214,502
16,469,567	46,878	0	16,516,445	212,950	5,185,947	0	0	5,398,897
25,829,714	400,000	0	26,229,714	(7,426,534)	10,640,436	(1,356)	0	3,212,546
30,675,503	689,521	0	31,365,024	(4,834,878)	20,462,487	0	0	15,627,609
16,623,060	0	0	16,623,060	3,804,533	11,584,426	0	0	15,388,959
12,160,591	0	0	12,160,591	(827,476)	2,408,052	0	0	1,580,576
24,131,479	365,243	0	24,496,722	(2,473,711)	2,868,334	0	0	394,623
65,376,686	665,000	0	66,041,686	1,503,774	7,222,564	(7,785)	0	8,718,553
22,252,213	20,130	0	22,272,343	(537,693)	5,780,283	0	0	5,242,590
19,441,566	1,156,433	0	20,597,999	(1,386,999)	6,106,792	(4,267)	0	4,715,526
80,795,368	290,917	0	81,086,285	553,828	30,838,863	0	0	31,392,691
11,370,313	314,595	0	11,684,908	6,044,690	8,561,488	0	0	14,606,178
25,058,343	281,558	0	25,339,901	735,406	12,301,899	0	0	13,037,305
32,656,390	0	2,485,620	35,142,010	25,820	6,608,115	0	0	6,633,935
22,583,211	94,000	0	22,677,211	(1,848,487)	7,952,352	0	0	6,103,865
24,164,807	33,600	0	24,198,407	(3,006,984)	8,569,338	0	0	5,562,354

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Fremont City SD	Sandusky	\$16,684,530	\$5,595,987	\$94,290	\$51,399	\$2,314,284	\$1,870,748
Frontier Local SD	Washington	3,495,833	934,174	273,908	0	430,673	197,558
Gahanna-Jefferson City SD	Franklin	36,265,900	9,961,267	897,834	5,904	3,335,452	4,270,215
Galion City SD	Crawford	8,336,293	2,974,095	70,871	0	854,451	789,113
Gallia County Local SD	Gallia	8,623,746	3,019,070	428,902	1,835,825	536,306	980,666
Gallipolis City SD	Gallia	9,271,529	3,281,803	372,739	0	1,020,915	1,221,408
Garaway Local SD	Tuscarawas	5,332,659	994,514	1,865	64,746	409,992	568,614
Geneva Area City SD	Ashtabula	10,015,673	2,836,545	397,286	1,279,470	1,383,002	583,531
Genoa Area Local SD	Ottawa	7,103,631	1,074,595	5,131	0	347,238	134,981
Georgetown Ex Vill SD	Brown	4,460,337	801,415	163,384	8,056	246,687	385,832
Gibsonburg Ex Vill SD	Sandusky	4,648,658	649,094	148,979	9,645	393,245	100,933
Girard City SD	Trumbull	6,452,538	1,424,748	130,400	740,841	921,319	323,398
Fulton	Fulton	2,362,971	662,896	96,033	0	357,195	237,248
Goshen Local SD	Clermont	8,931,083	1,773,337	462,094	10,767	1,984,352	3,111,452
Graham Local SD	Champaign	6,945,606	1,895,107	150	1,307,286	996,788	1,211,812
Grand Valley Local SD	Ashtabula	5,609,484	924,827	166,141	0	458,891	326,678
Grandview Heights City SD	Franklin	6,868,110	2,380,375	107,463	0	1,355,388	562,592
Granville Ex Vill SD	Licking	11,178,156	1,874,110	154,153	0	1,446,558	1,304,547
Green Local SD	Scioto	2,569,640	694,631	174,760	587,059	441,044	254,249
Green Local SD	Summit	14,981,671	5,359,847	346,730	1,084,959	2,471,293	1,771,049
Green Local SD	Wayne	4,921,018	863,809	234,705	574,619	298,926	244,675
Greeneview Local SD	Greene	5,000,816	923,482	90,853	20,193	1,121,224	743,764
Greenfield Ex Vill SD	Highland	9,681,707	1,460,946	502,342	890,560	751,845	265,022
Greenon Local SD	Clark	6,740,586	1,349,359	419,332	442,515	561,084	451,279
Greenville City SD	Darke	12,195,284	3,161,781	2,092,471	165,143	1,305,368	1,837,980
Hamilton City SD	Butler	37,983,532	11,221,440	1,793,836	261,217	6,936,362	5,942,026
Hamilton Local Local SD	Franklin	10,055,622	2,623,717	249,253	1,859,089	878,366	592,884
Hardin Northern Local SD	Hardin	2,207,095	300,152	195,156	0	146,698	85,849
Hardin-Houston Local SD	Shelby	3,428,771	925,697	84,324	734,690	360,938	354,683
Harrison Hills City SD	Harrison	8,780,450	2,157,955	332,744	109,107	929,376	499,799
Heath City SD	Licking	8,670,531	0	0	0	790,332	362,294
Highland Local SD	Medina	10,902,743	2,497,941	282,569	305,858	1,300,439	1,367,298
Highland Local SD	Morrow	6,227,894	1,930,593	134,293	0	1,189,260	920,935
Hilliard City SD	Franklin	81,632,638	16,528,021	1,176,943	0	10,345,957	8,749,726
Hillsboro City SD	Highland	9,437,106	2,044,492	646,111	1,876,057	866,266	1,725,161
Hillsdale Local SD	Ashland	4,280,527	651,216	368,013	235,074	369,730	266,606
Holgate Local SD	Henry	2,410,996	466,398	75,004	0	232,286	165,902
Howland Local SD	Trumbull	13,277,613	3,554,180	654,670	1,136,184	1,728,716	1,289,884
Hubbard Ex Vill SD	Trumbull	8,850,799	1,827,788	318,984	0	1,009,551	698,567
Huber Heights City SD	Montgomery	43,132,371	0	0	0	2,767,844	4,134,170
Hudson City SD	Summit	27,550,179	6,024,879	359,473	699,881	4,086,644	4,571,010
Huntington Local SD	Ross	5,710,179	1,598,756	45	64,745	339,112	166,469
Huron City SD	Erie	6,503,716	1,865,270	0	67,622	491,595	684,646
Independence Local SD	Cuyahoga	6,976,083	244,724	0	462,381	705,358	1,433,817
Indian Creek Local SD	Jefferson	9,934,203	2,509,662	319,100	270,710	873,002	980,508
Indian Hill Ex Vill SD	Hamilton	13,640,285	2,476,156	89,700	1,450,927	2,114,969	1,754,495
Indian Valley Local SD	Tuscarawas	6,299,927	1,457,050	268,778	1,446,905	496,787	511,521
Ironton City SD	Lawrence	6,309,025	2,007,731	464,325	0	910,033	531,032
Jackson Local SD	Stark	22,331,562	3,443,669	1,156,024	1,389,933	2,841,714	2,370,672
Jackson-Milton Local SD	Mahoning	4,091,664	978,652	84,118	58,333	289,495	227,938
James A Garfield Local SD	Portage	5,982,832	1,337,716	0	24,181	593,119	442,592
Jefferson Area Local SD	Ashtabula	7,686,069	1,148,460	134,631	0	1,359,572	141,205
Jefferson Local SD	Madison	4,756,957	1,441,644	0	23,528	476,188	558,143
Jefferson Township Local SD	Montgomery	2,326,218	993,598	39,577	1,531,981	287,878	238,235
Johnstown-Monroe Local SD	Licking	6,109,658	1,144,824	205,985	209,356	597,080	549,120
Jonathan Alder Local SD	Madison	7,282,020	1,207,032	139,988	19,933	1,043,022	708,800
Joseph Badger Local SD	Trumbull	3,831,969	612,573	83,310	0	353,452	132,830
Kelleys Island Local SD	Erie	498,901	39,430	0	0	43,476	93,257
Kenston Local SD	Geauga	14,432,049	3,637,612	145,083	506,053	2,654,830	1,140,026
Kent City SD	Portage	17,880,017	4,141,452	2,086,021	1,199,347	2,379,852	2,915,983
Kenton City SD	Hardin	9,351,581	2,382,120	269,652	0	552,744	732,646
Kettering City SD	Montgomery	32,454,270	7,775,400	1,987,377	4,290,921	6,523,471	4,675,328
Keystone Local SD	Lorain	6,733,121	1,181,419	97,689	71,238	824,645	450,490
Kings Local SD	Warren	17,123,111	3,852,724	0	648,711	1,824,263	1,332,131
LaBrae Local SD	Trumbull	6,645,692	1,568,049	95,723	485,893	615,999	273,418
Lake Local SD	Stark	13,355,648	2,879,394	441,430	1,082,927	980,176	1,608,576
Lake Local SD	Wood	6,819,468	1,698,701	307,420	0	649,661	548,463
Lakeview Local SD	Trumbull	8,140,070	2,750,851	50,976	0	951,485	972,745
Lakewood City SD	Cuyahoga	26,268,949	11,462,283	3,644,517	3,361,374	4,844,015	4,933,855
Lakewood Local SD	Licking	11,939,626	0	0	0	1,325,390	449,601
Lakota Local SD	Butler	67,168,954	12,086,711	97,588	2,603,832	11,839,061	10,827,641
Lakota Local SD	Sandusky	5,038,375	1,539,168	15,659	28,354	590,276	433,346
Lancaster City SD	Fairfield	22,981,893	6,614,211	1,637,388	150	2,453,272	3,234,901
Ledgemont Local SD	Geauga	2,525,371	1,130,886	133,062	0	104,900	109,878
Lexington Local SD	Richland	9,741,059	2,019,691	0	886,355	704,865	1,515,643
Liberty Center Local SD	Henry	4,299,482	2,036,979	157,888	439,137	669,737	456,776
Liberty Local SD	Trumbull	8,169,033	1,227,031	73,190	52,899	470,746	553,243

Board of Education	Support Services				Operation and Maintenance			Non-Instructional Services	
	Administration	Fiscal	Business	of Plant	Pupil Transportation	Central	Food Service	Other	
\$46,033	\$2,714,848	\$1,160,276	\$111,180	\$3,366,192	\$1,265,022	\$91,677	\$0	\$2,355,391	
58,325	843,240	276,811	58	973,538	679,174	17,346	397,926	0	
6,040,972	505,563	1,323,788	13,465	5,700,882	2,330,467	334,211	0	1,407,988	
81,468	1,373,424	429,738	0	1,706,849	761,983	193,272	0	776,831	
230,006	1,592,847	634,710	24,401	2,056,267	2,395,421	487,530	0	986,937	
48,604	1,803,832	404,477	0	1,371,648	1,671,319	99,388	737,786	27	
16,288	1,038,057	392,998	0	825,822	807,703	109,206	444,953	0	
17,861	1,784,624	521,256	14,549	2,315,008	1,374,217	2,760	0	1,323,659	
9,425	1,056,174	376,277	11,513	987,275	432,063	335,705	0	873	
37,073	724,668	361,902	45,607	785,231	549,647	60,361	0	375,216	
50,953	742,973	434,945	6,401	1,054,525	354,195	3,641	453,988	135,277	
66,772	1,059,736	754,528	0	1,412,940	560,790	4,494	620,921	222,683	
37,227	478,056	174,341	0	411,574	370,667	41,394	0	159,796	
44,180	1,456,986	525,413	75,463	2,118,425	1,862,296	0	1,062,131	100,265	
83,350	1,294,868	444,276	133,938	1,445,601	1,354,264	116,556	0	656,778	
17,477	1,112,733	300,148	29,512	1,146,367	1,379,796	21,766	504,196	0	
18,263	1,124,211	558,614	29,266	1,395,756	15,381	63,021	0	0	
125,069	1,655,548	715,473	474	2,258,837	1,703,911	280,651	0	30,715	
33,952	459,199	246,726	0	699,748	549,225	0	0	291,319	
41,980	2,703,851	832,663	166,913	3,572,121	1,940,460	19,950	1,364,209	817,537	
65,026	794,182	323,897	36	866,561	586,370	287,276	354,635	52,636	
83,180	1,211,015	393,471	0	941,728	813,154	0	0	381,775	
62,137	1,686,842	417,819	0	1,830,095	1,215,580	0	0	631,684	
90,209	1,436,495	496,563	215,744	1,401,407	1,149,632	107,070	0	662,837	
66,592	2,036,596	746,642	7,849	1,573,597	1,004,038	235,368	0	914,047	
409,169	5,156,095	1,190,900	444,170	8,545,066	3,169,092	828,244	4,663,397	3,961	
28,951	2,087,232	1,498,525	28,715	2,677,592	1,021,870	41,361	0	1,138,582	
75,972	436,957	198,119	0	306,274	237,137	1,004	0	150,592	
12,625	507,052	226,025	953	798,501	618,189	12,897	0	263,225	
737,530	1,473,111	508,005	0	1,337,172	1,635,060	312,460	938,932	48,382	
10,855	1,211,911	482,568	44,304	1,261,633	581,873	238,584	533,326	5,951	
33,005	2,037,368	800,733	44,154	2,830,797	1,520,887	173,502	923,041	156,897	
163,330	1,166,545	371,974	0	1,312,807	1,111,815	72,130	0	670,600	
305,636	9,567,995	3,433,343	855,111	12,105,860	8,067,378	634,300	4,326,173	2,258,361	
0	2,338,011	627,724	1,438	1,942,039	1,526,188	122,188	0	1,157,239	
50,177	718,054	341,984	0	604,061	858,528	0	0	2,212	
14,430	512,598	160,934	7,404	274,092	218,665	64,408	0	212,217	
327,013	2,475,345	678,846	85,870	3,005,198	1,915,199	18,381	889,647	169,967	
24,261	1,366,542	523,541	47,355	1,999,722	1,110,024	353,059	825,229	399,799	
31,972	3,818,024	828,486	475,971	4,949,935	2,833,624	428,737	2,294,305	627,179	
39,191	4,192,763	1,311,073	529,938	5,160,851	3,208,379	379,276	1,662,998	31,779	
25,789	755,846	514,666	0	1,112,773	870,082	0	0	490,634	
25,818	1,369,987	539,198	0	2,515,958	789,081	1,998	668,295	218,672	
204,039	965,733	444,283	226,001	2,105,167	901,395	5,000	301,592	204,112	
12,609	1,509,164	427,267	9,798	2,413,977	1,172,875	94,793	791,805	98,848	
17,501	2,007,590	744,228	63,694	3,230,107	1,603,206	75,554	732,368	182,281	
48,076	1,185,853	403,175	117,384	2,585,050	1,075,648	27,496	788,717	11,500	
162,338	1,198,034	506,912	0	1,574,087	502,441	105,741	693,744	124,974	
18,087	3,282,050	1,034,174	493,289	5,070,576	2,769,898	1,264,028	1,478,842	3,805	
54,086	711,743	450,465	0	761,864	727,591	0	276,922	3,166	
36,586	1,007,334	294,119	0	1,327,845	954,292	140,365	557,989	0	
14,535	1,027,235	495,696	12,409	1,394,848	1,140,368	105,791	677,422	119,487	
106,348	712,235	437,932	81,386	1,268,953	547,020	320,637	585,470	0	
44,483	724,528	1,274,454	0	875,378	618,582	109,303	0	414,769	
54,256	1,001,851	371,088	0	1,182,650	747,606	72,696	466,229	0	
130,123	1,393,900	449,711	11,090	1,687,008	1,184,030	0	642,984	0	
56,231	712,641	310,974	0	726,169	809,254	102,936	0	434,596	
29,291	104,902	44,189	5,098	127,247	0	0	0	0	
50,567	2,871,343	1,067,841	44,496	4,004,541	2,754,177	7,958	0	128,754	
193,924	3,311,145	946,490	338,490	3,791,445	1,419,827	385,351	1,344,637	483,485	
48,986	1,702,462	457,516	0	1,729,282	676,150	35,077	0	874,056	
68,541	6,716,620	1,884,587	568,496	8,276,731	3,352,988	1,667,372	0	4,832,456	
39,158	1,121,363	391,455	0	1,167,067	838,352	242,335	451,830	53,523	
85,957	3,128,768	935,033	291,632	4,195,984	2,288,340	230,662	0	764,663	
53,776	1,150,910	310,598	0	1,331,858	627,310	111,329	634,044	8,150	
23,637	2,608,040	649,761	81,217	2,994,011	2,201,008	162,240	0	466,988	
165,902	1,008,024	458,117	0	1,615,866	1,257,373	129,520	487,444	116,745	
29,949	1,529,597	422,189	0	1,753,460	828,545	0	641,752	8,079	
104,264	3,157,474	1,765,974	1,296,559	8,849,699	69,344	421,494	1,344,637	1,460,968	
52,022	1,608,052	655,847	15,857	1,989,400	1,583,046	230,891	0	25,112	
78,578	14,377,494	1,282,321	269,953	13,243,610	16,648,154	4,002,284	0	272,258	
24,219	818,738	189,414	149,012	1,039,793	751,391	53,228	495,614	22,457	
66,610	3,454,350	1,184,332	722,966	4,245,530	1,770,288	457,157	2,288,593	918,849	
19,452	436,093	255,347	0	544,865	464,653	13,462	161,727	5,787	
24,589	1,883,846	545,004	8,669	1,970,748	1,355,516	156,123	984,582	13,021	
44,651	759,956	309,278	0	809,139	602,060	253,335	0	468,143	
5,563	2,703,856	509,083	19,408	1,933,799	984,258	61,350	750,525	46,273	

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Fremont City SD	Sandusky	\$691,739	\$414,385	\$0	\$130,000	\$37,627	\$0
Frontier Local SD	Washington	155,754	1,863,532	0	102,366	128,650	0
Gahanna-Jefferson City SD	Franklin	1,193,075	2,965,881	0	2,378,986	778,299	0
Galion City SD	Crawford	560,865	13,616,204	0	322,350	809,495	0
Gallia County Local SD	Gallia	460,820	12,109,023	0	550,000	1,987,320	0
Gallipolis City SD	Gallia	600,502	5,120,830	0	330,000	1,158,094	0
Garaway Local SD	Tuscarawas	348,192	1,536	0	157,052	58,263	0
Geneva Schools City SD	Ashtabula	620,177	998,136	0	695,000	857,085	0
Genoa Area Local SD	Ottawa	524,233	1,895	0	359,176	250,958	0
Georgetown Ex Vill SD	Brown	176,112	465,949	0	286,440	240,621	0
Gibsonburg Ex Vill SD	Sandusky	346,562	0	0	345,000	132,789	76,190
Girard City SD	Trumbull	465,405	2,294,943	0	314,766	446,832	148,446
Gorham Fayette Local SD	Fulton	177,971	12,366,726	0	200,000	248,856	0
Goshen Local SD	Clermont	439,942	1,367,467	0	768,838	571,689	177,333
Graham Local SD	Champaign	491,851	1,905,609	0	512,149	885,824	0
Grand Valley Local SD	Ashtabula	378,550	214,597	0	312,374	577,311	210,616
Grandview Heights City SD	Franklin	718,279	0	0	843,533	385,971	655,524
Granville Ex Vill SD	Licking	711,164	318,698	0	1,388,780	1,966,256	0
Green Local SD	Scioto	126,763	0	0	21,407	1,560	0
Green Local SD	Summit	296,296	1,269,981	0	1,199,156	2,075,425	0
Green Local SD	Wayne	441,376	129,567	0	93,862	21,204	0
Greeneview Local SD	Greene	404,542	82,901	0	624,000	299,467	0
Greenfield Ex Vill SD	Highland	343,389	0	0	145,000	140,985	0
Greenon Local SD	Clark	345,239	234,394	0	23,295	5,314	0
Greenville City SD	Darke	643,364	946,377	0	0	0	15,563
Hamilton City SD	Butler	1,191,571	15,998,123	0	2,515,900	5,408,271	0
Hamilton Local Local SD	Franklin	851,937	19,947,726	0	640,000	1,112,800	0
Hardin Northern Local SD	Hardin	194,560	160,808	0	3,545,000	101,594	0
Hardin-Houston Local SD	Shelby	207,930	39,210	0	39,610	15,863	0
Harrison Hills City SD	Harrison	367,526	291,894	0	47,504	3,490	0
Heath City SD	Licking	449,089	88,201	0	809,080	612,393	0
Highland Local SD	Medina	1,006,437	330,717	0	1,436,075	1,524,434	0
Highland Local SD	Morrow	345,234	82,784	0	108,047	111,305	0
Hilliard City SD	Franklin	3,478,139	38,828,746	0	10,281,042	6,720,102	6,927
Hillsboro City SD	Highland	457,561	14,605,304	0	429,739	608,642	0
Hillsdale Local SD	Ashland	220,205	10,000	0	0	0	0
Holgate Local SD	Henry	224,561	77,594	0	100,000	223,474	0
Howland Local SD	Trumbull	682,603	609,016	0	536,500	20,277	0
Hubbard Ex Vill SD	Trumbull	619,108	0	2,202,186	906,614	992,106	0
Huber Heights City SD	Montgomery	946,884	803,151	0	307,916	37,783	0
Hudson City SD	Summit	1,261,363	4,172,880	0	5,332,240	1,293,851	1,653,332
Huntington Local SD	Ross	267,452	543	0	105,692	50,572	0
Huron City SD	Erie	517,101	0	142,385	470,820	259,978	127,019
Independence Local SD	Cuyahoga	495,643	19,813	0	930,000	738,473	0
Indian Creek Local SD	Jefferson	381,872	113,432	203,531	131,891	41,565	0
Indian Hill Ex Vill SD	Hamilton	829,151	973,846	924,199	1,998,000	1,793,967	0
Indian Valley Local SD	Tuscarawas	451,909	12,161,670	0	703,279	463,732	0
Ironton City SD	Lawrence	565,841	12,303,214	0	10,105	766,811	0
Jackson Local SD	Stark	1,652,577	491,207	46,718	4,342,206	2,869,720	6,845,699
Jackson-Milton Local SD	Mahoning	393,737	2,903,539	0	95,000	681,706	0
James A Garfield Local SD	Portage	493,080	0	0	184,424	366,950	0
Jefferson Area Local SD	Ashtabula	418,637	923,200	0	51,276	771,369	234,125
Jefferson Local SD	Madison	584,590	812,439	0	2,358,736	678,604	0
Jefferson Township Local SD	Montgomery	126,451	6,009	0	46,867	104,581	0
Johnstown-Monroe Local SD	Licking	499,489	0	0	127,429	32,203	0
Jonathan Alder Local SD	Madison	542,229	613,036	0	590,897	806,727	158,025
Joseph Badger Local SD	Trumbull	228,296	657,381	0	305,875	340,253	0
Kelleys Island Local SD	Erie	626	112,535	0	115,000	14,012	0
Kenston Local SD	Geauga	1,371,274	827,136	0	1,253,500	2,193,767	0
Kent City SD	Portage	1,101,369	333,089	10,094	2,116,067	759,442	60,650
Kent City SD	Hardin	218,297	0	0	0	0	0
Kettering City SD	Montgomery	1,676,487	558,345	0	3,746,555	4,716,400	0
Keystone Local SD	Lorain	354,924	244,543	118,761	605,000	738,034	0
Kings Local SD	Warren	1,141,338	6,421,432	0	29,286,382	2,943,189	0
LaBrae Local SD	Trumbull	315,278	118,899	0	484,750	440,297	0
Lake Local SD	Stark	926,583	289,749	0	523,156	1,558,010	0
Lake Local SD	Wood	616,150	857,078	0	945,000	474,788	0
Lakeview Local SD	Trumbull	444,093	137,323	0	393,301	399,363	0
Lakewood City SD	Cuyahoga	1,235,893	32,496,478	969,511	26,164,052	5,747,388	404,824
Lakewood Local Local SD	Licking	371,969	0	0	726,254	584,020	0
Lakota Local SD	Butler	3,106,657	39,600,065	0	4,660,658	8,873,127	0
Lakota Local SD	Sandusky	285,222	511,384	0	19,643,391	377,323	491,696
Lancaster City SD	Fairfield	751,887	629,953	43,367	297,901	12,785	0
Ledgemont Local SD	Geauga	138,600	7,604	0	0	0	0
Lexington Local SD	Richland	1,111,027	503,176	0	158,430	681	0
Liberty Center Local SD	Henry	452,980	36,967	0	230,000	74,528	0
Liberty Local SD	Trumbull	446,200	0	0	600,000	284,057	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	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$38,995,608	\$0	\$0	\$38,995,608	\$3,543,965	\$4,904,069	\$0	\$0	\$8,448,034
10,828,866	0	0	10,828,866	(557,176)	2,170,211	0	0	1,613,035
79,710,149	0	0	79,710,149	(3,287,004)	37,298,704	83,714	0	34,095,414
33,657,302	1,041,465	0	34,698,767	(10,065,733)	16,588,510	0	235,000	6,757,777
38,939,797	70,960	0	39,010,757	(8,900,545)	44,556,035	0	0	35,655,490
28,514,901	0	0	28,514,901	1,012,200	33,474,513	(7,964)	0	34,478,749
11,572,460	35,000	0	11,607,460	10,259	3,489,554	0	0	3,499,813
27,019,839	232,274	0	27,252,113	2,335,685	9,656,322	0	0	11,992,007
13,011,143	88,252	0	13,099,395	245,493	2,466,298	0	0	2,711,791
10,174,538	0	0	10,174,538	(564,611)	1,896,459	0	0	1,331,848
10,087,993	107	3,558,656	13,646,756	23,455	4,224,606	0	0	4,248,061
18,366,500	2,350,267	0	20,716,767	11,593,654	6,848,341	(7,792)	0	18,434,203
18,382,951	406,753	1,430,802	20,220,506	(10,572,199)	15,144,589	0	0	4,572,390
26,843,513	217,170	2,639,809	29,700,492	1,309,692	4,152,175	0	0	5,461,867
21,681,813	85,859	61	21,767,733	(228,512)	3,877,041	0	0	3,648,529
13,691,464	14,000	0	13,705,464	(115,918)	12,788,148	0	0	12,672,220
17,081,747	56,764	0	17,138,511	(216,550)	8,426,919	0	0	8,210,369
27,113,100	0	0	27,113,100	1,361,338	9,527,308	0	0	10,888,646
7,151,282	60,000	0	7,211,282	(438,431)	807,352	0	0	368,921
42,316,091	135,022	0	42,451,113	(2,125,318)	6,225,233	0	0	4,099,915
11,154,380	0	0	11,154,380	894,336	(520,813)	0	0	373,523
13,135,565	0	0	13,135,565	1,034,300	2,352,093	0	0	3,386,393
20,025,953	34,727	0	20,060,680	282,821	4,310,990	0	0	4,593,811
16,132,354	0	0	16,132,354	(55,750)	3,037,927	0	0	2,982,177
28,948,060	136,115	0	29,084,175	163,284	8,490,670	0	0	8,653,954
113,662,372	36,958,310	0	150,620,682	12,573,152	78,491,978	0	0	91,065,130
47,334,222	0	89	47,334,311	(11,608,969)	31,253,291	(8,240)	0	19,636,082
8,342,967	86,700	0	8,429,667	3,987,921	1,678,089	0	0	5,666,010
8,631,183	0	0	8,631,183	(191,218)	2,801,629	0	0	2,610,411
20,510,497	64,708	0	20,575,205	(1,127,601)	5,991,763	27,130	0	4,891,292
16,152,925	0	0	16,152,925	1,011,062	1,167,700	9,871	0	3,786,633
29,474,895	18,750	0	29,493,645	(765,933)	13,164,009	0	0	12,398,076
15,919,546	0	0	15,919,546	1,747,065	5,437,732	0	0	7,184,797
219,302,398	3,224,778	0	222,527,176	(42,069,098)	104,669,111	0	0	62,600,013
40,411,266	717,127	0	41,128,393	4,687,336	13,660,337	0	0	18,347,673
8,976,387	29,755	0	9,006,142	(102,120)	875,054	0	0	772,934
5,440,963	7,500	0	5,448,463	179,630	2,656,832	0	0	2,836,462
33,055,109	0	0	33,055,109	179,841	(817,280)	0	0	(637,439)
24,075,235	324,982	0	24,400,217	6,640,447	24,375,180	0	0	31,015,627
68,418,352	0	0	68,418,352	3,208,040	20,548,461	22,492	0	23,778,993
73,521,980	230,097	0	73,752,077	(5,010,409)	21,217,618	0	0	16,207,209
12,073,355	2,848	0	12,076,203	409,512	4,640,053	0	0	5,049,565
17,259,159	1,306	3,544,630	20,805,095	2,217,295	3,333,760	0	0	5,551,055
17,363,614	69,076	0	17,432,690	1,478,458	383,632	0	0	1,862,090
22,290,612	64,577	0	22,355,189	(597,007)	1,166,466	7,873	0	577,332
36,702,224	0	0	36,702,224	3,410,763	25,492,434	0	0	28,903,197
30,504,457	264,841	560,021	31,329,319	(12,179,357)	14,743,622	0	0	2,564,265
28,736,388	75,871	0	28,812,259	3,543,775	24,041,300	0	0	27,585,075
65,196,450	0	0	65,196,450	(3,899,505)	13,592,788	(55,256)	0	9,638,027
12,790,019	70,036	0	12,860,055	(1,641,996)	16,865,248	0	0	15,223,252
13,743,424	0	0	13,743,424	(32,773)	1,168,594	0	0	1,135,821
17,856,335	14,845,777	0	32,702,112	26,832,985	3,258,816	0	0	30,091,801
15,750,810	514,964	0	16,265,774	75,428	9,819,106	0	0	9,894,534
9,762,892	52,339	0	9,815,231	(169,596)	(110,869)	2,040	0	(278,425)
13,371,520	124,160	0	13,495,680	480,404	3,419,245	0	0	3,899,649
18,610,555	159,628	9,916,479	28,686,662	1,661,165	3,315,909	0	0	4,977,074
9,698,740	1,250,497	0	10,949,237	(162,754)	2,908,387	0	0	2,745,633
1,227,964	0	0	1,227,964	(37,370)	478,712	0	0	441,342
39,091,007	116,585	0	39,207,592	(39,081)	13,697,451	0	0	13,658,370
47,198,177	628,365	2,193,876	50,020,418	1,696,854	10,381,107	0	0	12,077,961
19,030,569	10,441	0	19,041,010	(225,064)	3,489,457	0	0	3,264,393
95,772,345	13,500	0	95,785,845	(2,090,008)	15,905,285	2,318	0	13,817,595
15,724,947	11,687	0	15,736,634	1,488,031	5,332,261	0	0	6,820,292
76,494,320	1,989,999	0	78,484,319	(4,235,626)	36,165,071	0	0	31,929,445
15,271,973	0	0	15,271,973	(464,584)	5,933,422	3,473	0	5,472,311
32,832,551	53,789	0	32,886,340	1,428,735	3,688,849	0	0	5,117,584
18,155,720	62,582	0	18,218,302	262,270	4,594,805	0	0	4,857,075
19,453,778	42,765	0	19,496,543	(1,495,600)	(12,643)	0	0	(1,508,243)
138,658,915	35,000	0	138,693,915	(7,123,761)	60,481,501	0	0	53,357,740
21,557,087	0	0	21,557,087	43,282	5,686,229	5,096	0	5,734,607
211,038,946	1,926,628	0	212,965,574	(38,526,134)	95,890,021	0	0	57,363,887
32,498,060	35,421	0	32,533,481	20,687,145	32,163	0	0	20,719,308
53,766,383	7,617,029	0	61,383,412	11,969,523	8,391,747	0	0	20,361,270
6,051,687	10,000	0	6,061,687	(119,625)	738,111	0	0	618,486
23,583,025	0	4,379	23,587,404	1,042,949	2,583,809	(268)	0	3,626,490
12,101,036	0	0	12,101,036	1,356,756	1,986,459	0	0	3,343,215
18,890,514	3,522,242	0	22,412,756	(278,568)	(881,855)	(12,108)	0	(1,172,531)

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Liberty Union-Thurston LSD	Fairfield	\$5,033,289	\$1,414,627	\$411,770	\$142,393	\$604,129	\$534,819
Liberty-Benton Local SD	Hancock	5,829,689	1,177,837	307,585	0	933,523	544,595
Licking Heights Local SD	Licking	10,234,984	2,359,107	167,387	320,333	1,083,952	1,066,938
Licking Valley Local SD	Licking	6,716,157	1,273,539	280,224	53,216	499,148	772,537
Lincolnvlew Local SD	Van Wert	3,223,180	1,454,554	173,856	685,693	189,804	284,151
Lisbon Ex Vill SD	Columbiana	4,474,222	1,081,130	83,574	295,185	482,190	140,892
Little Miami Local SD	Warren	13,935,470	3,139,401	639	937,351	1,414,561	1,641,364
Logan Elm Local SD	Pickaway	9,258,453	1,981,194	13,754	171,777	860,283	991,329
Logan-Hocking Local SD	Hocking	13,328,524	4,757,423	602,084	570,083	2,348,319	2,472,936
London City SD	Madison	8,490,058	3,265,215	291,068	45,425	678,947	1,182,951
Lorain City SD	Lorain	34,551,021	8,236,621	1,816,041	14,831,100	4,374,887	4,630,612
Lordstown Local SD	Trumbull	2,930,476	590,767	58,947	182,400	152,770	130,282
Loudonville-Perrysville EVSD	Ashland	5,314,900	1,134,732	344,864	729,568	624,047	721,245
Louisville City SD	Stark	11,946,623	3,016,212	447,886	0	1,024,850	751,620
Loveland City SD	Hamilton	19,857,677	4,951,119	170,407	790,392	2,230,527	1,348,465
Lowellville Local SD	Mahoning	2,406,297	370,425	32,423	14,926	203,430	180,736
Lucas Local Local SD	Richland	1,959,475	557,977	9,815	245,420	68,263	155,190
Lynchburg-Clay Local SD	Highland	5,116,099	1,172,703	185,627	57,606	389,553	490,989
Mad River Local SD	Montgomery	13,828,239	4,168,274	1,494,037	1,366,331	2,149,337	2,672,041
Madeira City SD	Hamilton	6,971,567	1,873,415	6,427	71,292	1,023,843	363,298
Madison Local SD	Butler	5,586,194	910,242	0	308,413	636,773	788,684
Madison Local SD	Richland	11,571,395	3,032,609	3,157,750	1,707,018	1,162,475	1,788,686
Manchester Local SD	Adams	4,202,170	1,348,165	925,803	89,789	465,618	440,995
Mansfield City SD	Richland	19,548,971	6,711,841	1,477,659	10,099,411	2,728,403	3,253,569
Maple Heights City SD	Cuyahoga	18,748,104	3,947,011	1,378,245	3,887	1,664,559	1,550,089
Mapleton Local SD	Ashland	3,472,911	657,780	230,207	674,021	225,919	375,723
Maplewood Local SD	Trumbull	4,451,113	600,120	36,717	0	395,974	185,433
Margaretta Local SD	Erie	5,637,887	1,365,277	390,094	5,659	690,539	716,588
Mariemont City SD	Hamilton	9,498,536	1,902,318	0	100,185	1,514,738	1,200,268
Marion City SD	Marion	24,806,001	5,807,172	450,564	66,112	2,160,360	4,638,203
Marlington Local SD	Stark	9,072,467	2,762,785	945,800	1,430,013	731,167	882,358
Martins Ferry City SD	Belmont	6,270,794	2,025,266	318,297	0	616,831	846,038
Marysville Ex Vill SD	Union	28,692,492	2	0	0	2,939,009	4,285,560
Mason City SD	Warren	41,254,451	10,446,260	15,115	1,055,916	5,887,042	6,611,946
Massillon City SD	Stark	17,872,730	4,791,509	1,839,928	1,412,817	3,364,838	2,154,255
Mathews Local SD	Trumbull	4,456,271	737,092	68,612	132,676	520,959	240,541
Maumee City SD	Lucas	14,798,744	2,988,432	297,982	399,005	1,375,063	706,900
Mayfield City SD	Cuyahoga	21,703,585	11,257,347	6,545,758	867,935	4,688,338	5,895,533
Maysville Local SD	Muskingum	9,361,826	1,771,130	133,674	219,025	769,192	1,299,222
McDonald Local SD	Trumbull	4,104,760	817,069	42,867	82,590	182,692	64,063
Mechanicsburg Ex Vill SD	Champaign	3,653,125	1,291,560	136,043	0	308,254	198,743
Medina City SD	Medina	35,088,881	9,199,549	495,985	0	4,249,137	3,868,900
Meigs Local SD	Meigs	6,960,642	2,319,283	1,319,210	2,146,710	682,489	984,383
Mentor Ex Vill SD	Lake	42,274,204	10,999,145	2,248,335	797,941	5,869,905	5,265,019
Miami East Local SD	Miami	5,451,807	918,010	122,700	13,661	649,605	283,391
Miami Trace Local SD	Fayette	9,802,354	1,908,047	571,565	1,625,240	1,236,836	1,803,732
Miamisburg City SD	Montgomery	22,334,687	5,735,406	677,098	448,642	4,145,428	1,358,049
Middletown City SD	Butler	24,524,010	9,882,221	23,638	8,236,801	4,318,458	4,338,546
Midview Local SD	Lorain	12,259,375	2,384,668	125,973	55,122	1,695,541	434,927
Milford Ex Vill SD	Clermont	24,132,256	5,756,632	256,885	879,674	2,348,152	3,026,747
Milton-Union Ex Vill SD	Miami	8,160,957	0	0	0	733,394	753,930
Minerva Local SD	Stark	8,653,381	2,112,214	8,062	4,625	978,779	878,366
Minford Local SD	Scioto	6,808,043	1,054,322	241,369	22,439	491,270	738,208
Minster Local SD	Auglaize	4,288,836	460,993	226,273	0	391,134	383,392
Mogadore Local SD	Summit	3,921,116	771,734	82,236	546,462	502,076	380,614
Monroe Local SD	Butler	8,121,252	1,261,537	0	33,521	980,727	729,714
Monroeville Local SD	Huron	2,848,585	550,188	253,963	6,182	196,177	303,708
Montpelier Ex Vill SD	Williams	4,626,206	899,941	154,699	484,929	396,682	381,270
Morgan Local SD	Morgan	9,338,111	2,303,591	967,255	331,997	700,887	717,948
Mount Gilead Ex Vill SD	Morrow	4,636,711	1,322,330	336,261	1,168,750	567,608	512,893
Mount Vernon City SD	Knox	16,497,909	4,282,987	305,072	1,544	1,768,483	2,144,048
Mt. Healthy City SD	Hamilton	13,208,630	5,380,847	183,652	3,981,252	2,334,560	3,008,056
Napoleon Area City SD	Henry	7,901,646	4,027,196	254,157	1,492,792	1,113,294	331,473
Nelsonville-York City SD	Athens	5,142,688	1,428,960	78,663	154,179	305,293	1,011,865
New Albany-Plain Local SD	Franklin	18,410,977	3,392,898	2,238,973	15,200	2,353,233	1,592,670
New Boston Local SD	Scioto	2,288,758	575,347	0	83,813	164,292	411,138
New Bremen Local SD	Auglaize	4,269,752	345,020	278,078	0	387,871	390,916
New Lebanon Local SD	Montgomery	4,238,556	1,507,731	0	333,387	412,875	320,168
New London Local SD	Huron	4,738,332	1,030,144	381,690	74,431	243,030	551,526
New Miami Local SD	Butler	3,483,992	373,446	0	61,436	229,724	234,068
New Philadelphia City SD	Tuscarawas	10,563,341	2,282,362	86,871	404,872	1,275,775	913,681
New Richmond Ex Vill SD	Clermont	12,604,120	2,971,330	0	22,949	1,235,243	1,027,610
Newark City SD	Licking	26,105,825	7,333,687	474,685	409,965	3,142,179	4,588,276
Newbury Local SD	Geauga	3,590,289	744,784	38,454	13,935	359,048	153,625
Newcomerstown Ex Vill SD	Tuscarawas	4,871,342	1,163,235	130,110	236,530	385,089	825,478
Newton Falls Ex Vill SD	Trumbull	5,734,417	1,298,397	122,230	1,333	609,094	321,278
Newton Local SD	Miami	2,593,931	428,354	433	5,496	210,670	255,930

Board of Education	Support Services				Operation and Maintenance			Non-Instructional Services	
	Administration	Fiscal	Business	of Plant	Pupil Transportation	Central	Food Service	Other	
\$88,973	\$1,108,488	\$434,525	\$0	\$1,413,342	\$571,519	\$0	\$0	\$506,105	
10,330	880,883	311,311	1,768	1,213,230	728,151	137,364	0	452,801	
73,888	1,910,065	572,899	0	2,902,533	2,041,994	215,657	1,058,671	0	
528,065	1,819,563	417,845	37,996	1,577,648	1,128,974	138,872	0	803,767	
29,735	896,026	255,927	0	485,119	333,710	14,978	297,314	21,640	
33,015	710,445	243,408	0	823,129	403,043	43,970	452,763	0	
43,126	2,710,327	770,838	215,824	5,341,334	3,498,520	1,192,014	0	1,557,860	
109,719	1,429,265	500,747	1,642	2,022,653	1,466,994	206,019	799,161	0	
105,351	2,625,987	990,569	0	2,950,603	2,766,594	29,344	0	108,678	
110,433	1,666,927	594,898	0	2,200,115	977,427	397,700	729,646	132,350	
253,255	6,652,194	1,866,837	444,551	8,536,060	2,645,079	844,611	4,295,699	1,746,858	
148,022	501,103	316,697	23,763	1,258,601	274,466	0	213,285	273,001	
29,592	905,556	375,892	11,760	1,058,674	665,764	112,439	504,003	53,305	
105,316	1,758,427	424,142	236,233	2,022,096	1,266,518	1,649	1,176,941	351,513	
92,629	2,878,564	1,129,435	215,004	3,610,642	3,084,371	862,387	0	2,131,633	
23,731	374,501	169,126	0	528,011	134,567	26,686	203,420	6,880	
22,035	596,511	208,388	0	427,522	328,918	55,249	187,688	3,725	
34,028	1,045,285	294,967	43,917	1,244,083	835,431	10,080	518,123	1,477	
103,554	2,867,126	505,765	30,157	4,755,330	1,512,376	327,908	0	2,976,597	
37,371	1,091,099	439,966	50,551	1,573,808	777,863	361,101	0	1,015,717	
44,099	1,086,362	290,748	2,408	1,568,375	1,106,232	272,351	656,595	29,402	
59,266	2,198,543	689,378	43,311	2,805,453	1,377,761	230,159	1,065,502	385,117	
107,164	786,611	384,310	0	915,890	498,063	0	450,708	0	
17,688	2,925,994	1,067,605	1,360,372	5,287,242	1,753,816	1,044,591	2,075,146	1,535,755	
77,779	3,769,810	1,785,396	820,052	5,670,207	1,850,242	17,325	1,780,457	325,053	
77,695	637,806	319,001	100	796,168	691,416	48,818	344,162	0	
58,798	1,163,407	333,458	60,617	1,231,693	563,510	78,099	405,529	930	
226,400	1,108,705	421,764	0	1,426,089	1,087,758	67,171	587,929	175,225	
9,678	1,583,544	488,387	30,593	2,567,870	737,620	71,722	0	293,895	
33,112	3,348,839	661,768	376,044	4,324,661	859,193	3,750	0	1,124,806	
0	1,873,092	393,023	246,155	2,378,365	1,339,506	50,428	998,612	29,138	
75,673	1,155,928	357,460	0	1,387,025	737,632	84,862	652,419	165,284	
22,055	3,469,259	1,297,475	835,311	4,476,517	2,312,121	609,933	0	96,918	
85,525	5,374,528	2,120,418	438,801	11,984,656	7,629,347	4,622,781	0	5,500,280	
287,542	2,984,127	787,443	40,124	5,340,014	1,562,911	500,358	1,601,891	382,100	
51,092	774,880	319,776	0	1,018,461	509,999	94,421	320,723	5,174	
60,269	2,534,941	832,634	207,191	3,371,645	1,184,122	257,537	954,441	55,903	
90,665	3,357,742	1,578,544	282,293	6,426,910	4,501,509	840,112	1,231,701	1,105,901	
62,581	1,820,916	375,613	0	1,870,488	961,976	38,090	806,892	19,407	
40,640	558,447	201,831	0	779,194	123,619	14,787	174,100	0	
39,981	677,697	309,637	0	884,892	688,722	71,797	298,594	11,830	
100,378	4,817,598	1,441,355	652,691	7,416,723	2,996,693	447,076	2,007,057	626,860	
44,983	1,791,580	467,164	0	1,919,722	1,706,766	65,580	0	1,148,782	
629,220	5,519,624	2,493,429	422,564	8,802,705	6,162,044	1,567,040	1,230	1,526,416	
76,344	831,852	362,813	53,121	898,516	810,560	251,042	0	428,380	
28,370	2,469,992	709,917	112,572	2,075,979	1,819,190	146,411	0	1,287,120	
30,720	2,910,596	893,548	285,511	3,296,818	2,297,892	379,611	0	24,890	
0	5,064,734	1,626,470	425,545	6,992,725	3,116,607	1,715,473	0	3,685,944	
878,834	2,437,912	968,818	397,262	2,521,668	1,473,020	0	0	0	
94,742	2,806,121	1,347,687	357,824	6,000,321	4,279,941	831,062	0	3,398,949	
94,438	1,107,062	394,451	127,317	902,947	791,817	464,364	0	597,339	
99,271	1,495,427	479,781	101,652	1,134,619	1,103,969	40,617	837,131	42,579	
44,803	1,351,718	273,332	0	1,228,536	914,381	2,847	0	621,869	
32,928	610,312	257,331	0	856,846	280,843	55,943	0	350,727	
45,899	779,404	412,750	397	920,500	371,997	68,836	257,371	0	
59,758	1,602,071	532,761	129,205	1,581,077	1,629,905	463,791	0	807,253	
31,551	444,178	238,432	2,690	499,479	380,891	5,417	278,913	4,179	
13,095	612,866	237,126	105	922,837	379,169	280,266	0	458,239	
86,216	1,766,590	632,487	203,443	1,603,364	2,045,718	178,963	0	1,115,349	
50,387	727,008	407,911	0	1,253,489	454,328	26,503	410,682	0	
38,206	2,221,710	2,852,176	223,361	2,564,360	1,486,514	147,095	0	1,398,627	
141,616	2,532,728	782,966	142,260	4,107,335	2,412,936	319,531	0	0	
17,780	1,620,772	649,952	0	1,562,725	1,118,956	502,304	0	897,902	
71,315	1,195,617	322,857	0	1,230,762	855,059	1,840	0	692,741	
73,388	3,053,562	0	1,714,894	4,507,868	2,495,722	234,903	1,409,664	1,082,656	
11,070	455,590	213,218	0	562,204	71,432	8,952	222,784	0	
31,215	729,690	200,492	0	871,928	246,899	61,031	0	317,660	
110,041	813,444	241,201	95,949	1,404,308	307,995	233,411	430,660	0	
17,366	733,498	239,063	5,425	859,500	516,325	0	416,627	0	
60,065	868,558	174,923	78,767	811,164	384,567	1,218	472,488	6,068	
50,664	1,881,781	839,953	0	1,968,820	532,354	0	786,063	429,442	
110,271	1,637,538	713,009	0	2,795,132	1,996,630	307,513	0	1,500	
314,946	3,533,891	1,163,325	533,895	5,185,527	1,822,635	1,230,284	2,739,353	77,305	
64,246	552,331	261,390	0	633,095	504,338	59,554	200,064	124,521	
33,519	978,402	309,851	0	1,412,777	575,296	10,841	567,441	2,129	
130,789	941,311	327,471	0	985,637	705,783	364,165	396,033	144,928	
5,631	615,150	202,233	1,495	372,393	233,824	1,214	132,234	10,158	

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Liberty Union-Thurston Local S	Fairfield	\$524,835	\$54,459	\$0	\$438,063	\$316,805	\$0
Liberty-Benton Local SD	Hancock	404,996	529,738	0	520,000	114,845	0
Licking Heights Local SD	Licking	511,168	309,284	0	1,739,358	2,742,674	172,526
Licking Valley Local SD	Licking	454,887	20,371,361	0	708,179	614,936	0
Lincolnvlew Local SD	Van Wert	217,872	11,653,910	0	330,000	537,124	0
Lisbon Ex Vill SD	Columbiana	211,465	449,788	0	201,000	230,231	0
Little Miami Local SD	Warren	971,917	25,242,791	0	3,223,495	2,849,713	0
Logan Elm Local SD	Pickaway	469,973	0	0	0	0	0
Logan-Hocking Local SD	Hocking	700,716	21,916,308	0	746,643	2,030,787	0
London City SD	Madison	701,767	125,964	0	1,342,481	1,065,790	0
Lorain City SD	Lorain	1,841,380	5,631,733	0	2,285,000	1,759,322	0
Lordstown Local SD	Trumbull	250,841	11,077	0	164,914	78,020	0
Loudonville-Perrysville Ex Vil	Ashland	409,152	260,227	0	15,188	3,503	0
Louisville City SD	Stark	916,737	205,297	0	86,526	1,263,148	0
Loveland City SD	Hamilton	1,102,364	520,212	0	3,945,000	1,429,978	0
Lowellville Local SD	Mahoning	283,579	15,198	0	62,941	96,204	0
Lucas Local Local SD	Richland	169,939	0	0	0	0	0
Lynchburg-Clay Local SD	Highland	175,174	155,294	0	91,040	86,328	0
Mad River Local SD	Montgomery	560,297	151,444	0	816,000	726,195	0
Madeira City SD	Hamilton	493,431	320,056	0	1,112,321	1,231,628	0
Madison Local SD	Butler	367,128	741,098	0	569,564	659,165	0
Madison Local SD	Richland	650,522	199,336	449,330	325,792	22,745	0
Manchester Local SD	Adams	256,565	9,699,233	0	1,885,868	1,264,068	0
Mansfield City SD	Richland	728,684	3,209	0	1,270,000	697,845	0
Maple Heights City SD	Cuyahoga	852,893	981,667	0	299,843	136,317	104,990
Mapleton Local SD	Ashland	279,424	10,409	0	167,610	177,875	0
Maplewood Local SD	Trumbull	255,923	6,197	0	215,000	167,940	0
Margaretta Local SD	Erie	474,983	724,190	0	0	104,718	0
Mariemont City SD	Hamilton	667,238	328,797	0	463,297	321,535	0
Marion City SD	Marion	772,584	170,912	0	629,710	592,571	0
Marlington Local SD	Stark	932,460	204,759	0	100,844	53,066	3,500
Martins Ferry City SD	Belmont	346,182	13,673,032	159,791	275,194	630,799	0
Marysville Ex Vill SD	Union	1,204,992	32,164,804	0	3,645,000	4,508,169	0
Mason City SD	Warren	2,362,869	8,512,330	0	5,095,000	7,268,569	0
Massillon City SD	Stark	1,404,770	2,122,925	0	554,202	2,047,878	0
Mathews Local SD	Trumbull	217,099	252,296	0	12,961	0	0
Maumee City SD	Lucas	991,999	1,046,988	430,034	1,375,000	1,778,390	0
Mayfield City SD	Cuyahoga	1,406,143	6,831,395	0	1,780,965	1,161,953	0
Maysville Local SD	Muskingum	507,536	510,540	0	210,738	202,061	0
Mcdonald Local SD	Trumbull	261,386	29,823	0	231,020	81,894	0
Mechanicsburg Ex Vill SD	Champaign	340,364	1,040,973	0	223,224	324,785	0
Medina City SD	Medina	2,134,493	5,675,847	0	2,558,322	5,856,399	609,860
Meigs Local SD	Meigs	304,727	553,550	0	364,407	336,802	0
Mentor Ex Vill SD	Lake	1,842,457	1,062,487	0	4,101,642	598,562	0
Miami East Local SD	Miami	395,595	402,476	0	465,000	421,073	0
Miami Trace Local SD	Fayette	611,739	17,319,930	0	220,000	753,138	0
Miamisburg City SD	Montgomery	512,894	0	0	0	0	0
Middletown City SD	Butler	789,531	13,708,012	0	2,813,657	3,178,262	0
Midview Local SD	Lorain	614,583	325,875	0	480,000	1,430,013	0
Milford Ex Vill SD	Clermont	1,161,246	1,138,504	0	2,916,633	2,048,999	0
Milton-Union Ex Vill SD	Miami	467,381	40,323	0	0	0	0
Minerva Local SD	Stark	526,305	10,677,382	0	376,744	540,587	12,071
Minford Local SD	Scioto	441,849	158,310	0	276,023	174,043	0
Minster Local SD	Auglaize	311,172	90,281	212,375	565,000	481,374	0
Mogadore Local SD	Summit	325,204	1,713,296	0	349,745	555,001	0
Monroe Local SD	Butler	888,317	624,868	0	869,322	1,490,002	0
Monroeville Local SD	Huron	221,308	247,039	84,719	64,093	5,106	0
Montpelier Ex Vill SD	Williams	346,377	134,083	0	210,000	170,468	0
Morgan Local SD	Morgan	249,751	2,062,765	0	596,979	441,600	72,167
Mount Gilead Schools Ex Vill S	Morrow	292,439	986,758	0	374,302	424,582	0
Mount Vernon City SD	Knox	604,830	1,789,041	0	570,979	298,830	0
Mt Healthy City SD	Hamilton	756,662	4,941,415	0	167,645	1,967,860	2,168,281
Napoleon Area City SD	Henry	808,756	28,543	0	648,052	237,205	0
Nelsonville-York City SD	Athens	269,344	8,426,159	0	416,312	321,607	0
New Albany-Plain Local SD	Franklin	1,635,124	857,663	0	2,208,995	4,894,334	1,010,172
New Boston Local SD	Scioto	104,533	0	0	0	0	0
New Knoxville Local SD	Auglaize	418,076	43,534	0	595,000	211,694	0
New Lebanon Local SD	Montgomery	283,646	608,305	0	451,772	198,686	0
New London Local SD	Huron	379,644	340,981	0	178,004	110,567	85,882
New Miami Local SD	Butler	154,524	6,497	0	107,000	97,659	0
New Philadelphia City SD	Tuscarawas	908,936	198,390	0	545,150	239,185	0
New Richmond Ex Vill SD	Clermont	532,286	1,850,405	0	210,000	23,408	0
Newark City SD	Licking	878,700	16,409,668	523,960	2,443,183	3,139,360	0
Newbury Local SD	Geauga	300,437	351,119	0	66,386	15,931	0
Newcomerstown Ex Vill SD	Tuscarawas	356,163	105,828	0	214,573	196,969	0
Newton Falls Ex Vill SD	Trumbull	444,696	240,703	0	510,886	228,404	89,114
Newton Local SD	Miami	203,466	296,527	0	6,555,000	261,278	182,282

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$13,598,141	\$6,958,854	\$0	\$20,556,995	\$7,794,542	\$5,141,469	\$0	\$0	\$12,936,011
14,098,646	423,784	0	14,522,430	(657,057)	6,664,134	0	0	6,007,077
29,483,418	40,348	9,761,244	39,285,010	322,199	8,193,685	0	0	8,515,884
38,196,914	88,150	0	38,285,064	(5,782,458)	16,597,398	0	0	10,814,940
21,084,593	4,000	0	21,088,593	(4,021,966)	17,571,133	0	0	13,549,167
10,359,450	0	0	10,359,450	1,382,099	2,640,155	0	0	4,022,254
68,686,545	6,363,668	0	75,050,213	(24,271,707)	49,741,132	0	0	25,469,425
20,282,963	0	0	20,282,963	1,669,517	4,287,463	0	0	5,956,980
59,050,949	4,268,167	0	63,319,116	6,901,727	25,861,837	7,687	0	32,771,251
23,999,162	0	0	23,999,162	766,472	3,068,248	0	0	3,834,720
107,242,861	2,110,423	0	109,353,284	6,482,677	42,665,292	0	0	49,147,969
7,559,432	155,000	0	7,714,432	2,486,045	1,636,135	0	0	4,122,180
13,274,411	0	0	13,274,411	(440,023)	4,030,680	0	0	3,590,657
27,001,734	56,744	0	27,058,478	1,930,222	2,171,502	0	0	4,101,724
50,350,806	1,265	0	50,352,071	(1,764,660)	9,650,633	0	0	7,885,973
5,133,081	256,280	0	5,389,361	383,099	2,315,935	0	0	2,699,034
4,996,115	20,000	0	5,016,115	821,936	1,661,783	0	0	2,483,719
11,947,804	25,001	0	11,972,805	347,425	7,247,706	0	0	7,595,131
41,011,008	2,333,691	0	43,344,699	674,300	16,126,885	0	0	16,801,185
18,814,754	5,000	0	18,819,754	1,969,740	6,836,718	0	0	8,806,458
15,623,833	1,000	0	15,624,833	4,013,207	2,563,635	(1,047)	0	6,575,795
32,922,148	207,745	0	33,129,893	3,099,719	6,250,362	8,209	0	9,358,290
23,721,020	3,795,485	0	27,516,505	(7,737,500)	13,244,711	0	0	5,507,211
63,587,821	2,224	0	63,590,045	4,236,732	13,141,076	0	1,079,253	18,457,061
45,763,926	56,243	0	45,820,169	1,852,696	2,404,932	0	0	4,257,628
9,187,045	0	0	9,187,045	(637,772)	2,738,179	0	0	2,100,407
10,210,458	0	0	10,210,458	(127,415)	956,519	0	0	829,104
15,210,976	336,592	0	15,547,568	1,336,991	1,607,362	(7,147)	0	2,937,206
21,780,221	71,237	0	21,851,458	(500,061)	9,591,538	0	0	9,091,477
50,826,362	99,117	0	50,925,479	1,560,666	11,663,919	0	0	13,224,585
24,427,538	3,456	0	24,430,994	525,293	3,299,189	(2,130)	0	3,822,352
29,778,507	0	0	29,778,507	(11,429,639)	12,655,550	0	0	1,225,911
90,559,615	456,321	0	91,015,936	(35,032,568)	48,120,808	0	0	13,088,240
126,265,834	20,341,705	0	146,607,539	25,108,698	46,647,626	0	0	71,756,324
51,052,362	0	0	51,052,362	487,295	11,624,382	0	0	12,111,677
9,733,033	365,926	0	10,098,959	(433,154)	1,522,730	0	0	1,089,576
35,647,220	70,805	0	35,718,025	(699,844)	3,601,923	(633)	0	2,901,446
81,554,329	2,823,521	0	84,377,850	(5,334,240)	33,465,082	0	0	28,130,842
20,940,907	200,000	0	21,140,907	(1,474,197)	7,217,985	0	0	5,743,788
7,790,782	12,778	0	7,803,560	(637,060)	(893,601)	0	0	(1,530,661)
10,500,221	43,042	0	10,543,263	(56,083)	3,337,985	0	0	3,281,902
90,243,804	180,500	0	90,424,304	22,761,407	23,222,955	0	0	45,984,362
23,116,780	5,000	0	23,121,780	(1,947,844)	2,301,585	0	0	353,741
102,183,969	551,284	0	102,735,253	9,612,661	36,436,637	0	0	46,049,298
12,835,946	445,160	0	13,281,106	437,684	939,387	0	0	1,377,071
44,502,132	118,666	0	44,620,798	(13,990,723)	27,921,528	0	0	13,930,805
45,331,790	203,241	0	45,535,031	(4,139,293)	7,536,502	0	0	3,397,209
94,440,634	366,669	0	94,807,303	(8,672,186)	15,420,188	0	0	6,748,002
28,483,591	22,433	0	28,506,024	215,908	6,434,966	0	0	6,650,874
62,782,375	0	0	62,782,375	(280,552)	3,073,986	0	0	2,793,434
14,635,720	417,000	10,985	15,063,705	644,001	3,400,987	6,369	0	4,051,357
30,103,562	0	0	30,103,562	5,812,392	3,798,433	0	0	9,610,825
14,843,362	6,827	0	14,850,189	492,948	(65,161)	0	0	427,787
9,855,760	79,117	0	9,934,877	62,092	734,755	0	0	796,847
12,004,638	238,042	3,075	12,245,755	(2,624,826)	8,665,045	0	0	6,040,219
21,805,081	242,379	0	22,047,460	(950,430)	2,039,300	0	0	1,088,870
6,666,798	1,600	0	6,668,398	(4,960)	1,696,944	0	0	1,691,984
10,708,358	7,470	0	10,715,828	218,825	3,913,087	0	0	4,131,912
25,415,181	77,917	0	25,493,098	8,757,462	3,280,865	0	0	12,038,327
13,952,942	495,548	0	14,448,490	8,465,509	4,333,893	0	0	12,799,402
39,195,772	86,885	0	39,282,657	(2,468,420)	16,386,986	0	0	13,918,566
48,538,232	33,159,556	0	81,697,788	36,638,639	4,833,099	0	0	41,471,738
23,213,505	250,338	28	23,463,871	1,051,884	7,635,996	0	0	8,687,880
21,925,261	59,514	0	21,984,775	1,117,930	10,451,918	0	0	11,569,848
53,182,896	1,010,307	0	54,193,203	2,920,525	23,143,925	0	0	26,064,450
5,173,131	0	0	5,173,131	(25,518)	606,235	0	0	580,717
9,398,856	34,000	0	9,432,856	936,553	4,151,153	0	0	5,087,706
11,992,135	0	0	11,992,135	58,688	3,454,968	0	0	3,513,656
10,902,035	0	2,187,442	13,089,477	(65,582)	2,785,791	0	0	2,720,209
7,606,164	28,211	0	7,634,375	200,743	2,018,070	0	0	2,218,813
23,907,640	133,500	0	24,041,140	1,004,121	4,677,520	0	0	5,681,641
28,038,944	16,298	0	28,055,242	158,661	15,876,320	0	0	16,034,981
82,050,649	3,355,161	0	85,405,810	(11,284,310)	39,373,950	(6,562)	0	28,083,078
8,033,547	18,039	0	8,051,586	(760,765)	2,225,245	0	0	1,464,480
12,375,573	0	0	12,375,573	(334,158)	1,881,958	0	0	1,047,800
13,596,669	250,000	0	13,846,669	(73,143)	2,503,336	0	0	2,430,193
12,567,699	1,002,373	0	13,570,072	9,436,889	820,399	0	0	10,257,288

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Niles City SD	Trumbull	\$12,078,958	\$3,193,564	\$164,598	\$1,006,289	\$1,332,764	\$945,982
Noble Local SD	Noble	4,153,832	894,331	264,303	21,317	413,548	395,991
Nordonia Hills City SD	Summit	16,141,273	3,409,775	354,277	471,689	3,230,393	1,472,514
North Baltimore Local SD	Wood	2,797,965	1,395,706	0	643,258	218,150	381,436
North Canton City SD	Stark	18,835,394	3,417,894	1,877,437	76,790	2,400,701	2,513,750
North Fork Local SD	Licking	5,435,653	2,536,919	256,543	260,948	1,268,634	215,470
North Olmsted City SD	Cuyahoga	23,373,296	6,796,961	371,882	335,822	4,394,429	1,142,972
North Ridgeville City SD	Lorain	14,080,790	3,795,253	433,238	934,623	1,461,533	2,388,709
North Royalton City SD	Cuyahoga	20,407,395	4,735,179	179,747	0	2,469,230	2,928,773
North Union Local SD	Union	6,253,886	1,374,614	681,617	0	579,266	856,177
Northeastern Local SD	Clark	13,908,409	2,816,029	756,637	42,731	1,578,806	1,630,104
Northmont City SD	Montgomery	23,714,651	9,667,762	365,754	23,282	3,605,886	581,076
Northmor Local SD	Morrow	4,502,461	1,290,254	311,154	924,231	414,269	606,595
Northridge Local SD	Montgomery	8,718,017	2,969,603	322,194	373,411	1,473,081	562,290
Northridge Local SD	Licking	5,581,901	1,024,897	132,602	0	460,750	534,003
Northwest Local SD	Hamilton	40,705,222	9,810,454	1,782,038	1,202,085	4,583,052	5,549,755
Northwest Local SD	Scioto	6,818,956	1,328,726	66,979	579,482	673,766	1,176,483
Northwest Local SD	Stark	9,525,155	2,658,283	280,121	88,382	961,790	256,224
Northwestern Local SD	Clark	7,541,077	1,808,171	119	15,058	498,466	838,577
Northwood Local SD	Wood	4,586,247	1,204,065	137,508	0	315,846	529,542
Norton City SD	Summit	10,556,261	1,514,673	767,128	316,519	784,148	874,626
Norwalk City SD	Huron	10,185,838	3,519,101	186,835	941,497	1,144,362	1,855,791
Norwood City SD	Hamilton	12,286,882	2,999,143	0	676,762	1,690,883	1,347,815
Oak Hills Local SD	Hamilton	33,038,753	6,787,517	244	235,794	4,560,607	5,390,162
Oakwood City SD	Montgomery	11,151,117	2,283,911	0	233,939	1,307,312	355,092
Oberlin City SD	Lorain	6,198,393	1,110,276	93,210	486,733	962,576	480,629
Olentangy Local SD	Delaware	56,635,706	13,770,332	981,998	0	4,554,433	6,604,827
Olmsted Falls City SD	Cuyahoga	16,552,841	4,008,729	604,542	42,151	1,565,089	1,789,135
Ontario Local SD	Richland	6,406,042	1,159,320	301,854	330,631	921,646	867,641
Orange City SD	Cuyahoga	17,385,174	5,725,646	272,615	0	3,471,402	3,649,596
Oregon City SD	Lucas	17,569,980	3,767,817	3,536,456	1,129,032	2,831,291	2,887,095
Orrville City SD	Wayne	7,205,213	1,098,347	308,741	745,639	893,743	776,382
Osnaburg Local SD	Stark	3,482,552	649,116	230,285	723,241	446,382	168,742
Otsego Local SD	Wood	7,432,177	2,255,934	362,956	0	566,473	632,299
Ottawa Hills Local SD	Lucas	8,493,573	0	0	0	591,133	526,655
Painesville City Local SD	Lake	13,228,377	4,762,157	572,635	2,529,387	2,417,932	2,148,373
Paint Valley Local SD	Ross	4,805,513	1,441,174	3,830	600,283	310,377	203,129
Parma City SD	Cuyahoga	60,280,491	18,784,237	3,706,618	118,812	8,553,296	6,566,778
Patrick Henry Local SD	Henry	4,071,987	1,276,632	2,457	392,049	482,003	684,713
Perkins Local SD	Erie	8,965,459	2,501,720	206,566	358,945	1,439,126	1,046,777
Perry Local SD	Lake	11,260,700	1,478,133	108,115	760,547	984,687	2,499,901
Perry Local SD	Stark	17,837,132	4,420,878	2,190,677	505,891	2,857,373	1,851,437
Perrysburg Ex Vill SD	Wood	21,208,854	3,948,240	0	227,207	2,131,658	819,052
Pettisville School Local SD	Fulton	2,309,550	203,354	210,381	19,809	105,804	140,973
Pickerington Local SD	Fairfield	44,385,494	7,085,188	1,107,582	2,404,790	4,323,183	5,602,688
Pike-Delta-York Local SD	Fulton	6,728,207	1,601,422	118,188	0	634,447	693,827
Piqua City SD	Miami	18,247,045	0	0	0	1,574,056	2,075,287
Plain Local SD	Stark	22,508,767	4,917,346	1,894,990	706,815	2,969,933	3,643,657
Pleasant Local SD	Marion	7,064,656	911,540	74,700	10,021	443,987	386,393
Plymouth-Shiloh Local SD	Richland	3,410,280	921,469	193,419	420,955	442,788	412,270
Poland Local SD	Mahoning	10,630,900	1,016,635	332,501	290	1,499,527	412,073
Port Clinton City SD	Ottawa	8,166,920	1,881,804	133,579	1,481,406	1,794,558	350,259
Portsmouth City SD	Scioto	11,922,586	5,082,517	414,553	1,465,554	1,581,368	1,672,959
Princeton City SD	Hamilton	27,339,788	7,317,052	128,333	5,670,695	4,451,245	5,797,624
Pymatuning Valley Local SD	Ashtabula	4,668,523	1,387,704	206,937	653,896	556,958	216,024
Ravenna City SD	Portage	12,167,921	4,411,078	333,078	1,182,384	1,398,590	961,708
Reading Community City SD	Hamilton	6,482,879	1,808,176	91,172	395,299	918,067	733,945
Revere Local SD	Summit	13,451,735	2,540,827	431,749	443,542	1,561,671	830,372
Reynoldsburg City SD	Franklin	27,259,894	3,728,751	78,130	67,158	9,998,045	1,685,194
Ridgedale Local SD	Marion	3,030,963	548,875	137,446	1,175,169	260,030	239,457
Ridgemont Local SD	Hardin	2,389,413	453,525	154,538	2,916	214,456	248,707
Ridgewood Local SD	Coshocton	5,310,287	996,882	221,102	38,266	445,378	602,166
Ripley-U-L-Huntington LSD	Brown	4,677,067	1,261,169	591,066	188,325	344,816	877,939
Rittman Ex Vill SD	Wayne	4,246,769	985,962	77,478	75,444	365,988	555,939
River Valley Local SD	Marion	9,427,555	1,338,847	190,479	0	460,668	784,907
River View Local SD	Coshocton	9,048,878	2,308,612	358,812	0	781,683	1,017,168
Riverdale Local SD	Hardin	4,071,238	1,063,049	257,111	741,928	286,798	441,352
Riverside Local SD	Lake	18,674,206	3,278,438	0	640,132	1,872,428	1,724,095
Riverside Local SD	Logan	3,502,945	721,739	111,726	0	209,208	531,779
Rock Hill Local SD	Lawrence	7,971,478	2,706,433	231,797	0	455,124	614,571
Rocky River City SD	Cuyahoga	13,326,223	3,715,276	413,149	26,948	1,873,323	861,608
Rolling Hills Local SD	Guernsey	8,070,622	1,884,861	322,312	0	601,649	1,057,133
Rootstown Local SD	Portage	5,041,202	1,188,294	331,355	558,119	503,942	374,214
Ross Local SD	Butler	10,938,234	1,828,241	0	224,071	993,799	1,420,677
Rossford Ex Vill SD	Wood	10,421,386	2,263,842	248,650	23,675	1,805,253	1,143,242
Russia Local SD	Shelby	1,930,498	523,766	278	9,738	89,467	114,402
Salem City SD	Columbiana	7,558,021	2,612,847	500,031	2,244,461	862,157	532,363

Board of Education	Support Services				Operation and Maintenance			Non-Instructional Services	
	Administration	Fiscal	Business	of Plant	Pupil Transportation	Central	Food Service	Other	
\$57,975	\$2,180,294	\$517,378	\$136,447	\$2,319,800	\$1,108,674	\$128,859	\$1,102,439	\$231,302	
62,543	854,786	375,494	11,868	784,097	928,273	4,436	0	517,282	
80,990	2,354,882	788,498	264,566	4,551,169	2,047,497	36,347	1,320,696	463,528	
134,381	600,282	265,173	0	598,841	333,946	0	221,983	0	
16,861	3,287,344	963,249	25,154	3,777,859	2,720,639	376,826	1,513,420	57,256	
33,056	1,330,643	459,602	26,101	1,373,868	1,313,557	338,458	722,571	29,254	
194,264	3,142,437	1,170,847	90,143	4,582,460	2,338,646	1,123,514	1,313,315	423,136	
145,829	1,858,633	732,598	263,518	2,723,351	2,199,233	60,720	1,035,356	409,564	
38,657	3,292,509	1,026,711	317,103	3,638,912	3,029,463	557,250	1,408,263	915,948	
28,133	1,004,457	437,488	0	1,518,647	905,186	48,670	0	555,486	
50,737	2,714,285	702,229	0	2,728,160	1,863,872	4,500	0	1,491,419	
98,739	3,313,432	956,109	424,107	3,748,817	2,053,041	339,758	0	3,908,216	
16,289	950,539	410,368	0	869,893	748,014	13,212	370,912	0	
28,022	1,736,804	414,906	200,160	2,169,779	1,032,143	42,862	0	997,563	
84,871	1,004,108	288,227	0	1,087,394	1,452,862	118,154	432,965	1,436	
182,771	5,741,384	1,574,954	691,835	8,621,830	4,643,106	1,665,690	0	7,118,337	
13,462	1,237,087	287,757	0	1,922,543	1,513,595	36,925	0	681,994	
39,685	1,817,424	411,686	0	2,042,381	1,156,733	403,319	761,451	10,171	
93,922	1,197,627	390,785	0	1,227,291	1,081,434	26,983	0	628,775	
13,926	828,624	288,362	0	878,131	340,694	1,391	0	344,461	
40,964	1,470,332	500,765	346,611	1,908,182	1,251,530	76,656	772,515	0	
50,925	2,111,582	407,298	55,974	2,464,942	921,029	93,140	1,017,020	533,900	
30,966	1,830,189	623,860	0	2,875,838	459,254	330,657	1,248,376	107,668	
133,180	4,926,982	1,138,397	436,098	6,476,119	2,534,099	536,819	0	4,665,790	
28,249	1,730,362	689,308	9,289	1,946,260	174,654	577,019	0	629,933	
76,992	1,448,789	386,333	235,698	1,736,470	444,131	59,426	398,766	353,436	
396,744	7,018,217	0	2,214,112	12,690,178	6,805,361	2,337,809	5,316,186	534,477	
214,720	2,714,315	852,612	4,462	3,554,890	2,339,005	356,532	1,135,067	205,122	
38,541	1,292,540	569,764	0	1,942,048	749,274	31,350	626,171	0	
110,200	2,872,172	1,171,481	537,479	4,608,092	3,424,859	1,200,502	585,191	17,458	
48,546	2,731,130	933,465	285,288	4,665,662	2,363,765	9,219	1,616,502	180,740	
213,566	1,482,790	478,835	53,212	1,422,023	457,041	59,421	647,530	0	
24,066	659,663	240,280	10,437	646,387	526,066	25,915	367,732	21,939	
45,176	1,307,765	405,604	7,183	1,024,369	892,072	0	0	644,945	
20,664	928,635	459,493	0	1,597,472	33,071	48,757	0	403,329	
0	4,106,903	624,202	84,624	2,765,168	1,640,663	293,153	0	2,012,029	
149,524	660,925	260,069	0	960,681	613,594	0	0	305,330	
1,116,321	12,161,135	2,750,331	1,219,540	12,058,640	6,709,560	2,213,076	27,347	4,250,345	
42,802	911,450	334,797	117,659	1,004,506	681,396	161,718	0	438,590	
32,376	1,572,158	574,799	26,129	1,879,319	1,047,937	60,706	892,829	542,846	
125,543	1,830,378	947,270	278,348	4,459,596	1,272,936	50,928	989,954	424,243	
97,863	2,908,149	726,782	129,679	3,903,564	2,223,254	395,576	1,602,779	358,779	
133,021	2,502,821	887,246	195,267	5,443,070	2,271,854	533,967	0	833,300	
17,384	445,725	173,400	1,043	421,456	327,068	53,193	0	252,743	
517,491	7,548,391	1,798,451	85,315	8,316,116	5,516,101	162,150	3,256,499	65,316	
29,185	1,016,983	410,012	10,726	1,455,524	1,026,396	82,802	0	525,593	
20,339	2,274,443	404,047	54,748	2,823,351	1,369,429	191,322	0	286,744	
92,411	3,688,557	906,792	155,159	5,183,893	2,273,681	229,466	2,366,886	39,777	
100,740	1,197,546	311,144	0	990,486	531,907	0	0	526,336	
19,016	804,432	260,264	11,451	900,751	428,045	54,771	472,073	0	
17,482	1,420,712	519,420	266	2,181,148	1,047,335	8,800	828,182	359,402	
20,551	1,385,047	655,409	0	2,262,454	956,770	119,714	651,385	118,107	
22,717	1,579,663	765,319	61,376	2,540,184	584,863	77,150	1,008,844	236,064	
271,234	6,217,725	2,945,291	564,917	7,951,463	4,466,487	1,646,156	0	4,056,406	
24,196	1,136,724	267,462	72,993	1,295,220	1,116,304	65,889	518,056	21,164	
36,906	2,633,093	664,241	151,610	2,594,623	1,623,447	702,218	1,352,262	90,906	
47,281	1,248,086	425,112	26,889	1,051,609	305,344	308,942	0	1,083,458	
371,562	2,285,028	898,900	74,119	3,665,576	2,421,822	242,040	758,267	343,959	
50,299	5,726,576	1,266,720	419,538	6,200,586	2,996,329	562,670	2,325,239	37,304	
42,551	643,945	236,040	0	658,162	513,072	26,001	333,025	0	
28,828	600,455	203,244	0	446,512	307,368	35,808	0	626	
19,147	762,414	328,943	0	1,238,864	845,762	2,819	519,574	0	
102,734	824,166	312,316	0	1,211,576	700,671	77,969	580,138	30,499	
69,254	698,699	334,387	0	933,570	188,627	0	493,421	0	
14,481	1,275,091	500,863	29,940	1,404,387	887,966	77,207	0	772,001	
47,337	1,376,112	603,906	0	1,864,370	1,543,757	355,708	1,004,649	0	
89,887	771,377	231,300	31,641	1,132,400	840,808	42,535	0	382,355	
18,227	4,632,807	1,046,478	101,990	5,369,756	5,013,302	64,587	28,598	78,620	
18,421	579,528	243,496	15,455	832,499	415,567	42,016	313,422	74,773	
270,463	1,325,515	336,289	0	3,379,918	1,652,151	60,480	1,260,502	0	
38,499	2,053,567	714,321	450,682	3,329,102	1,845,272	664,206	0	166,761	
28,620	1,319,171	518,638	0	1,687,420	788,988	24,848	931,456	9,905	
25,833	784,286	350,142	10,854	1,009,428	734,075	17,363	412,278	15,621	
27,103	1,879,562	642,145	0	1,931,543	1,808,953	32,014	1,007,494	0	
57,706	1,771,827	495,152	114,697	2,841,307	892,856	472,348	0	961,233	
9,672	336,320	134,842	935	399,894	236,775	121,412	0	143,581	
20,060	1,399,885	676,218	11,794	2,026,078	865,652	207,253	592,551	42,624	

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Niles City SD	Trumbull	\$474,909	\$127,692	\$0	\$347,000	\$332,421	\$0
Noble Local SD	Noble	205,570	21,731	0	192,973	33,712	0
Nordonia Hills City SD	Summit	1,231,440	576,047	0	1,712,833	1,300,795	0
North Baltimore Local SD	Wood	242,831	46,469	0	0	94,830	0
North Canton City SD	Stark	1,322,761	1,327,654	230,030	1,433,120	796,136	0
North Fork Local SD	Licking	680,681	14,842,191	0	325,000	507,280	153,084
North Olmsted City SD	Cuyahoga	1,536,845	0	0	114,774	26,895	0
North Ridgeville City SD	Lorain	681,338	199,043	0	285,000	91,901	0
North Royalton City SD	Cuyahoga	967,013	1,828,259	0	1,970,000	628,495	0
North Union Local SD	Union	316,613	5,186,919	0	182,719	719,924	0
Northeastern Local SD	Clark	891,295	0	0	549,110	250,825	0
Northmont City SD	Montgomery	1,105,839	685,554	0	257,103	45,953	0
Northmor Local SD	Morrow	280,179	0	0	0	0	0
Northridge Local SD	Licking	576,479	244,142	0	335,000	298,152	0
Northridge Local SD	Montgomery	279,560	51,675	0	568,381	348,303	0
Northwest Local SD	Hamilton	1,775,910	0	0	928,396	969,747	0
Northwest Local SD	Scioto	371,290	3,267,387	0	410,000	136,101	0
Northwest Local SD	Stark	451,715	1,138,198	91,943	630,000	957,848	0
Northwestern Local SD	Clark	428,292	19,238	0	110,000	20,789	0
Northwood Local SD	Wood	330,783	377,211	0	299,552	102,483	0
Norton City SD	Summit	503,890	342,141	0	35,589	3,147	0
Norwalk City SD	Huron	656,683	750,506	0	172,840	870,433	0
Norwood City Schools City SD	Hamilton	530,278	43,971	0	0	238,721	0
Oak Hills Local SD	Hamilton	1,759,453	2,275,900	0	2,032,000	2,152,140	0
Oakwood City SD	Montgomery	991,705	481,347	0	740,000	826,509	0
Oberlin City SD	Lorain	0	0	0	77,518	24,293	0
Olentangy Local SD	Delaware	3,649,330	29,475,732	0	6,469,166	15,117,165	0
Olmsted Falls City SD	Cuyahoga	1,685,392	2,437,922	0	464,823	1,888,660	205,562
Ontario Local SD	Richland	680,428	762,912	0	985,000	690,203	0
Orange City SD	Cuyahoga	1,500,950	1,298,161	561,489	1,247,432	1,024,672	0
Oregon City SD	Lucas	972,367	8,923,424	0	1,314,040	1,989,719	0
Orrville City SD	Wayne	454,766	7,772,075	0	17,887,123	1,782,248	246,774
Osnaburg Local SD	Stark	413,879	962,710	0	0	398,376	0
Otsego Local SD	Wood	410,876	215,553	0	530,000	700,004	0
Ottawa Hills Local SD	Lucas	616,431	5,613	0	280,000	194,038	0
Painesville City Local SD	Lake	586,487	35,948,376	0	672,424	1,399,229	0
Paint Valley Local SD	Ross	280,589	97,825	0	99,148	85,845	0
Parma City SD	Cuyahoga	3,345,398	11,271,632	0	4,993,211	2,234,877	0
Patrick Henry Local SD	Henry	437,108	474,701	0	211,333	238,615	0
Perkins Local SD	Erie	180,355	1,076,704	0	60,000	8,390	0
Perry Local SD	Lake	1,289,702	1,571,292	0	187,396	74,887	0
Perry Local SD	Stark	1,064,952	836,222	0	105,000	23,734	0
Perrysburg Ex Vill SD	Wood	959,100	143	0	1,660,059	1,461,980	0
Pettisville School Local SD	Fulton	334,826	31,508	0	0	0	0
Pickerington Local SD	Fairfield	2,612,138	16,959,574	0	7,445,000	6,077,208	0
Pike-Delta-York Local SD	Fulton	624,941	0	0	760,000	236,625	0
Piqua City SD	Miami	664,053	349,557	0	807,637	337,922	0
Plain Local SD	Stark	1,190,691	673,674	527,080	1,570,000	2,570,960	0
Pleasant Local SD	Marion	576,254	409,226	0	310,488	132,029	0
Plymouth-Shiloh Local SD	Richland	316,390	6,660,207	0	105,311	99,711	0
Poland Local SD	Mahoning	708,496	644,774	0	575,317	242,369	0
Port Clinton City SD	Ottawa	564,837	291,052	0	759,000	86,692	0
Portsmouth City SD	Scioto	318,507	462,503	0	216,638	621,758	237,558
Princeton City SD	Hamilton	1,402,027	7,296,149	0	2,359,000	3,737,224	0
Pymatuning Valley Local SD	Ashtabula	472,831	2,044,255	0	445,661	310,591	0
Ravenna CSD SD	Portage	995,616	1,348,604	0	520,000	859,100	0
Reading Community City SD	Hamilton	596,472	0	0	53,873	20,959	0
Revere Local SD	Summit	1,043,821	10,260	0	972,842	528,136	0
Reynoldsburg City SD	Franklin	1,417,336	4,985,397	308,392	12,396,063	2,796,606	998,746
Ridgedale Local SD	Marion	245,878	35,210	0	93,213	16,672	0
Ridgemont Local SD	Hardin	177,284	20,036	0	80,573	109,427	0
Ridgewood Local SD	Coshocton	375,299	45,128	0	185,560	145,009	0
Ripley-Union-Lewis-Huntington	Brown	176,031	0	0	321,095	223,368	20,114
Rittman Ex Vill SD	Wayne	141,817	210,539	0	419,082	205,917	149,861
River Valley Local SD	Marion	420,683	205,058	0	658,364	766,682	134,800
River View Local SD	Coshocton	414,152	0	0	168,378	103,893	0
Riverdale Local SD	Hardin	356,686	58,355	0	235,854	230,770	0
Riverside Local SD	Lake	758,900	0	0	438,823	438,857	0
Riverside Local SD	Logan	202,274	0	0	150,000	85,277	0
Rock Hill Local SD	Lawrence	351,465	567,958	0	0	0	0
Rocky River City SD	Cuyahoga	1,110,154	34,638	1,409,413	2,192,469	889,329	0
Rolling Hills Local SD	Guernsey	236,238	58,976	0	325,000	43,875	0
Rootstown Local SD	Portage	338,690	41,396	0	150,000	22,113	27,155
Ross Local SD	Butler	908,045	890,594	0	1,005,492	896,377	0
Rossford Ex Vill SD	Wood	717,946	5,177	0	0	0	0
Russia Local SD	Shelby	180,206	0	0	105,000	207,544	81,342
Salam City SD	Columbiana	569,359	743,940	92,589	433,000	45,838	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	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$27,787,345	\$15,047	\$0	\$27,802,392	(\$365,044)	\$950,488	\$0	\$0	\$585,444
10,136,087	300,297	0	10,436,384	26,008	804,035	0	0	830,043
41,809,209	30,160	0	41,839,369	3,177,515	11,491,159	0	0	14,668,674
7,975,251	296,537	0	8,271,788	(186,949)	180,255	0	0	(6,694)
46,970,275	160,009	0	47,130,284	2,118,660	(1,885,143)	(13,001)	0	220,516
32,109,513	180,522	5,758,086	38,048,121	(2,949,508)	8,148,630	(1,295)	0	5,197,827
52,472,638	357,628	0	52,830,266	1,806,137	10,151,251	(8,538)	0	11,948,850
33,780,230	51,943	0	33,832,173	(1,931,077)	7,109,665	0	0	5,178,588
50,338,907	147,000	0	50,485,907	(283,271)	9,901,897	0	0	9,618,626
20,649,802	507,000	0	21,156,802	11,028,175	13,935,487	0	0	24,963,662
31,979,148	0	0	31,979,148	(429,227)	7,466,455	1,341	0	7,038,569
54,895,079	37,400	0	54,932,479	502,769	6,084,720	0	0	6,587,489
11,708,370	11,987,947	0	23,696,317	15,336,561	778,315	0	0	16,114,876
22,494,608	0	0	22,494,608	(188,479)	8,175,493	0	0	7,987,014
13,452,089	48,378	0	13,500,467	603,844	420,204	0	0	1,024,048
97,546,566	2,628	0	97,549,194	803,680	22,299,843	0	0	23,103,523
20,522,533	68,757	0	20,591,290	(2,990,423)	6,194,087	0	0	3,203,664
23,682,509	158,500	0	23,841,009	(480,950)	(1,745,743)	8,421	0	(2,218,272)
15,926,604	259	0	15,926,863	(461,649)	3,917,931	10,485	0	3,466,767
10,578,826	88,444	0	10,667,270	(45,254)	1,784,254	0	0	1,739,000
22,065,677	0	0	22,065,677	753,503	5,725,922	2,249	0	6,481,674
27,939,696	0	0	27,939,696	419,207	15,742,475	0	0	16,161,682
27,321,263	83,000	0	27,404,263	464,372	7,779,485	0	0	8,243,857
79,080,054	381,212	0	79,461,266	(1,077,889)	35,316,444	0	0	34,238,555
24,156,006	343,469	0	24,499,475	15,086	(149,915)	0	0	(134,829)
14,573,669	77,200	0	14,650,869	(430,573)	1,302,874	0	0	872,301
174,571,773	0	9,618,231	184,190,004	12,186,075	93,311,295	0	0	105,497,370
42,621,571	0	163,249	42,784,820	17,443,028	9,844,975	0	0	27,288,003
18,355,365	30,636	0	18,386,001	1,053,677	7,229,869	166,982	0	8,450,528
50,664,571	260,319	0	50,924,890	4,541,807	33,203,767	0	0	37,745,574
57,755,538	2,360	0	57,757,898	(9,090,063)	16,431,402	(5,479)	0	7,335,860
43,985,469	0	0	43,985,469	(5,379,657)	23,760,798	0	0	18,381,141
9,997,768	0	0	9,997,768	4,625,089	13,494,226	0	0	18,119,315
17,433,386	60,000	0	17,493,386	(896,285)	3,244,502	0	0	2,348,217
14,198,864	120,905	0	14,319,769	79,904	6,657,059	0	0	6,736,963
75,792,119	208,576	0	76,000,695	(5,551,451)	30,455,745	0	0	24,904,294
10,877,836	36,563	0	10,914,399	139,697	2,328,305	0	0	2,468,002
162,361,645	446,856	0	162,808,501	(11,191,467)	28,871,264	0	0	17,679,797
11,964,516	76,155	0	12,040,671	(85,631)	3,150,384	0	0	3,064,753
22,473,141	129,991	0	22,603,132	2,764,841	4,605,099	3,811	0	7,373,751
30,594,556	2,598,697	0	33,193,253	2,516,799	24,679,901	0	0	27,196,700
44,039,721	0	0	44,039,721	4,756,422	19,535,627	0	0	24,292,049
45,216,839	0	0	45,216,839	(1,050,090)	6,169,418	0	0	5,119,328
5,048,217	0	0	5,048,217	92,482	1,033,221	0	0	1,125,703
125,268,675	0	0	125,268,675	(11,095,322)	88,139,436	(5,313)	0	77,038,801
15,954,878	13,250	0	15,968,128	1,494,061	4,366,418	0	0	5,860,479
31,479,980	0	0	31,479,980	1,338,211	3,607,299	(6,715)	0	4,938,795
58,110,535	0	0	58,110,535	(1,290,864)	12,885,673	(16,899)	0	11,577,910
13,977,453	78,468	0	14,055,921	(418,394)	5,755,051	0	0	5,336,657
15,933,603	162,089	0	16,095,692	(260,244)	5,500,565	0	0	5,240,321
22,445,629	0	0	22,445,629	44,939	1,516,576	556	0	1,562,071
21,679,544	535,493	0	22,215,037	1,557,726	8,901,808	0	0	10,459,534
30,872,681	113,451	0	30,986,132	(442,079)	6,443,718	0	0	6,001,639
93,618,816	2,080,616	0	95,699,432	(10,053,888)	49,670,196	0	0	39,616,308
15,481,388	86,040	0	15,567,428	(770,557)	3,657,803	0	0	2,887,246
34,027,385	175,000	0	34,202,385	6,948,230	22,052,069	0	0	29,000,299
15,597,563	59,766	0	15,657,329	(552,084)	3,778,989	0	0	3,226,905
32,876,228	60,000	0	32,936,228	1,193,640	14,534,524	0	0	15,728,164
85,304,973	68,924	0	85,373,897	47,982,325	18,279,223	11,453	0	66,273,001
8,235,709	0	0	8,235,709	567,460	1,673,666	0	0	2,241,126
5,473,716	70,000	0	5,543,716	(108,332)	1,394,770	0	0	1,286,438
12,082,600	35,000	0	12,117,600	801,253	3,435,870	0	0	4,237,123
12,521,059	0	0	12,521,059	146,360	3,277,140	0	0	3,423,500
10,152,754	46,995	8,480,777	18,680,526	666,158	3,302,640	0	0	3,968,798
19,349,979	78,219	9,648,412	29,076,610	227	6,472,343	0	0	6,472,570
20,997,415	0	6,277	21,003,692	1,793,559	3,811,874	0	0	5,605,433
11,265,444	4,513	0	11,269,957	(344,774)	4,055,689	0	0	3,710,915
44,180,244	443,342	0	44,623,586	132,706	7,107,675	(29,010)	0	7,211,371
8,050,125	1,000	0	8,051,125	(497,165)	1,370,165	0	0	873,000
21,184,144	560,762	0	21,744,906	(1,817,895)	9,201,796	0	0	7,383,901
35,114,940	0	0	35,114,940	(853,471)	3,191,408	0	0	2,337,937
17,909,712	200,000	0	18,109,712	165,695	1,970,367	0	0	2,136,062
11,936,360	0	0	11,936,360	(172,343)	(128,819)	0	0	(301,162)
26,434,344	4,569	0	26,438,913	690,614	3,656,159	0	0	4,346,773
24,236,297	17,375	0	24,253,672	813,606	8,940,355	0	0	9,753,961
4,625,672	10,000	3,681,493	8,317,165	76,324	1,513,371	0	0	1,589,695
22,036,721	35,986	0	22,072,707	795,828	(202,074)	(648)	0	593,106

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Sandusky City SD	Erie	\$16,594,441	\$8,882,066	\$1,709,504	\$1,557,938	\$2,052,683	\$2,542,778
Sandy Valley Local SD	Stark	5,579,296	1,979,660	331,109	363,155	1,127,597	153,054
Scioto Valley Local SD	Pike	5,859,306	1,835,612	0	99,394	666,681	913,226
Sebring Local SD	Mahoning	2,454,229	1,581,610	0	5,833	157,123	230,723
Seneca East Local SD	Seneca	4,339,257	1,015,476	148,257	0	93,261	283,409
Shadyside Local SD	Belmont	3,417,143	725,508	17,112	0	243,159	135,711
Shaker Heights City SD	Cuyahoga	33,666,620	11,338,941	222,870	0	5,424,438	5,643,430
Sheffield-Sheffield Lake City	Lorain	7,975,068	1,999,045	194,167	184,809	1,128,500	657,367
Shelby City SD	Richland	8,458,596	2,097,436	193,123	0	883,978	1,279,571
Solon City SD	Cuyahoga	31,933,681	6,739,394	653,556	449,742	4,028,735	1,717,858
South Central Local SD	Huron	4,180,933	467,464	175,082	630,969	90,082	106,056
South Euclid-Lyndhurst City SD	Cuyahoga	22,591,874	7,129,015	1,578,371	1,431,278	3,620,837	1,510,924
South Range Local SD	Mahoning	5,170,943	1,368,496	150,547	167,520	266,535	558,063
Southeast Local SD	Portage	6,145,720	1,570,445	112,022	933,356	1,671,897	467,703
Southeast Local SD	Wayne	6,381,422	2,331,350	315,446	370,738	840,118	437,853
Southeastern Local SD	Clark	3,422,690	883,509	216,408	12,266	425,135	252,733
Southeastern Local SD	Ross	4,666,158	1,174,348	0	2,625	422,335	300,098
Southern Local SD	Columbiana	3,029,957	1,238,219	230,004	18,923	314,151	211,094
Southern Local SD	Meigs	2,620,257	928,060	122,270	5,707	243,973	257,474
Southington Local SD	Trumbull	2,828,028	282,587	0	0	513,290	158,589
Southwest Licking Local SD	Licking	13,525,206	3,093,292	441,232	2,373,617	1,955,346	1,566,030
Southwest Local SD	Hamilton	15,267,982	4,078,727	238,480	661,079	1,464,056	1,279,557
South-Western City SD	Franklin	2,762,191	5,343,756	524,794	2,304,299	1,340,513	4,497,205
Springboro Community City SD	Warren	19,810,782	3,200,036	96,299	321,652	3,180,644	3,221,192
Springfield City SD	Clark	39,375,026	10,083,496	414,629	1,999,096	5,898,809	7,136,895
Springfield Local SD	Lucas	16,261,259	4,039,638	317,538	2,474,062	1,544,508	549,865
Springfield Local SD	Mahoning	4,665,274	973,117	196,723	74,862	411,514	513,323
Springfield Local SD	Summit	11,596,326	3,709,515	188,617	2,297,849	1,396,585	842,517
St. Bernard-Elmwood Place CSD	Hamilton	5,801,409	1,222,160	0	31,963	1,082,033	914,225
St. Clairsville-Richland CSD	Belmont	6,404,158	1,342,896	7,718	0	634,719	539,229
Steubenville City SD	Jefferson	8,764,193	3,320,884	1,005,383	0	1,070,667	689,740
Stow-Munroe Falls City SD	Summit	23,988,547	4,463,939	1,705,596	311,534	3,161,162	2,592,951
Streetsboro City SD	Portage	10,364,341	1,370,459	85,762	1,060,649	1,155,933	1,191,672
Strongsville City SD	Cuyahoga	39,382,098	4,756,125	314,997	28,395	3,118,502	3,058,059
Struthers City SD	Mahoning	7,706,475	1,553,757	493,032	1,021,741	596,220	142,020
Stryker Local SD	Williams	2,015,465	257,573	26,524	345,333	309,151	244,972
Sugarcreek Local SD	Greene	10,552,557	1,730,515	0	0	2,514,632	1,106,372
Swanton Local SD	Fulton	5,629,284	1,452,449	0	0	575,685	774,415
Switzerland of Ohio Local SD	Monroe	10,377,181	2,571,823	1,956,977	115,733	955,844	944,496
Sycamore Community City SD	Hamilton	32,460,942	7,744,631	2,405	284,575	4,474,355	5,227,462
Sylvania City SD	Lucas	33,024,189	7,423,240	2,286,999	1,494,529	5,464,587	4,461,586
Symmes Valley Local SD	Lawrence	4,257,357	976,860	181,565	0	276,390	232,072
Talawanda City SD	Butler	13,444,600	2,677,304	0	1,232,110	1,775,994	1,971,959
Tallmadge City SD	Summit	13,290,730	2,736,476	907,360	103,397	1,521,308	791,067
Teays Valley Local SD	Pickaway	13,593,557	2,928,601	862,602	260,456	1,043,898	1,551,017
Tecumseh Local SD	Clark	12,799,978	3,206,914	526,131	772,725	1,919,732	1,306,392
Three Rivers Local SD	Hamilton	9,247,827	2,194,687	2,723	9,633	1,060,804	1,294,543
Tiffin City SD	Seneca	10,302,254	3,252,103	205,739	1,801,541	1,080,428	1,464,022
Tipp City Ex Vill SD	Miami	13,612,288	0	0	0	816,012	1,117,983
Toledo City SD	Lucas	227,146,418	0	0	0	141,435,072	0
Toronto City SD	Jefferson	2,908,030	867,710	86,789	113,156	300,483	326,717
Triad Local SD	Champaign	4,256,189	1,104,474	203,767	0	387,597	243,957
Tri-County North Local SD	Preble	4,672,537	795,427	182,138	0	538,861	475,659
Trimble Local SD	Athens	3,586,063	1,405,881	63,643	782,000	515,845	405,809
Tri-Valley Local SD	Muskingum	11,736,332	3,585,522	421,013	0	858,312	1,199,357
Triway Local SD	Wayne	8,504,821	1,688,187	468,664	107,207	544,831	818,733
Trotwood-Madison City SD	Montgomery	16,975,408	4,935,557	0	705,963	1,987,776	2,662,647
Troy City SD	Miami	21,490,732	5,380,654	124,926	2,104,254	1,899,370	1,211,067
Tuscarawas Valley Local SD	Tuscarawas	5,491,105	748,413	69,267	1,010,490	580,826	823,492
Tuslaw Local SD	Stark	5,181,095	1,593,902	177,199	291	600,145	341,942
Twinsburg City SD	Summit	18,117,681	2,980,329	289,376	75,275	3,177,159	819,080
Union Local SD	Belmont	6,254,576	1,731,553	275,225	261,122	568,915	538,682
Union-Scioto Local SD	Ross	7,160,507	1,160,393	1,806	0	730,419	782,461
Upper Arlington City SD	Franklin	36,214,410	8,038,735	147,154	0	3,964,575	4,875,418
Urbana City SD	Champaign	10,904,916	3,833,491	229,666	76,730	1,182,907	557,144
Valley View Local SD	Montgomery	7,932,791	1,315,329	356,065	378,228	977,161	1,259,522
Van Buren Local SD	Hancock	4,308,973	760,709	165,846	0	340,487	299,322
Van Wert City SD	Van Wert	10,439,982	2,396,184	141,141	0	827,456	1,143,668
Vandalia-Butler City SD	Montgomery	17,086,953	3,065,502	333,872	2,220,027	1,932,553	1,922,242
Vermilion Local SD	Erie	9,141,885	2,137,053	216,299	1,281,639	1,390,496	2,709,871
Vinton County Local SD	Vinton	8,616,092	2,527,605	263,466	1,115,466	1,698,563	1,457,625
Wadsworth City SD	Medina	16,712,500	2,686,028	1,770,657	1,000,152	2,356,449	1,267,895
Warren City SD	Trumbull	27,260,934	8,998,704	553,149	3,756,717	3,640,042	4,633,461
Warren Local SD	Washington	11,504,285	2,127,715	113,229	53,783	801,462	757,633
Warrensville Heights City SD	Cuyahoga	15,961,456	3,706,084	232,622	0	1,356,027	1,712,784
Washington Crt House City SD	Fayette	9,512,189	2,343,687	85,016	22,830	833,295	1,069,285
Washington Local SD	Lucas	29,380,145	8,632,618	2,556,542	3,416,925	3,546,299	3,868,021

Board of Education	Support Services				Operation and Maintenance			Non-Instructional Services	
	Administration	Fiscal	Business	of Plant	Pupil Transportation	Central	Food Service	Other	
\$225,384	\$3,334,918	\$849,145	\$170,505	\$3,781,806	\$1,527,984	\$892,227	\$1,942,459	\$1,521,894	
11,084	1,198,108	353,694	48,810	871,695	934,133	24,590	477,123	77,666	
16,983	1,958,853	316,941	0	1,935,863	1,463,631	115,066	700,608	0	
21,276	663,658	269,807	0	835,431	121,741	1,234	276,138	0	
20,542	567,246	270,767	0	823,084	793,084	0	391,321	0	
19,629	668,620	261,386	0	755,149	174,564	0	148,996	500	
29,232	5,901,551	1,630,945	906,739	12,186,506	4,191,485	1,620,601	1,512,621	1,418,516	
29,979	1,304,350	504,220	155,208	1,881,170	824,194	209,454	572,698	82,374	
34,691	1,319,518	721,079	0	2,322,451	752,608	49,407	0	118,126	
35,105	3,247,860	1,452,851	1,003,179	6,753,123	3,367,770	1,009,677	0	331,693	
22,514	833,391	225,812	0	808,852	477,769	437	384,023	1,000	
192,283	3,577,483	1,564,236	359,053	7,316,577	3,977,838	1,986,370	188,733	2,825,190	
49,987	907,889	328,674	0	894,384	817,479	97,802	373,184	2,051	
30,450	1,107,064	379,666	224,892	1,263,031	1,248,048	2,349,278	645,178	11,996	
40,317	1,707,520	405,108	0	1,328,807	955,891	176,727	0	741,886	
25,279	629,316	270,848	0	498,979	348,432	31,317	0	218,138	
16,543	511,541	200,000	194,125	1,112,121	826,981	59,525	0	417,430	
1,292,877	687,822	221,746	49,058	1,118,107	903,170	0	447,726	4,908	
15,846	1,154,151	296,620	0	559,757	478,384	65,905	0	369,800	
59,287	400,825	237,592	31,546	417,902	377,897	11,070	180,381	100	
63,441	2,845,043	873,047	150,037	2,576,144	2,546,121	705,024	0	1,501,303	
0	3,158,044	760,740	0	3,546,544	1,865,202	68,998	0	2,177,123	
0	1,438,291	210,317	0	386,837	144,188	411,801	8,005,503	779,596	
154,772	2,970,060	1,145,980	182,274	4,788,641	2,870,856	206,665	0	1,283,494	
205,787	6,018,205	1,645,196	354,993	7,599,335	1,908,896	766,860	0	6,010,956	
53,771	2,791,696	691,951	0	3,504,383	2,115,440	144,290	0	2,445,378	
18,383	1,145,266	294,765	4,786	957,827	601,338	38,060	513,131	7,415	
38,952	1,654,043	666,286	121,689	2,227,263	1,426,239	61,008	1,054,256	35,821	
0	1,051,939	322,043	0	1,235,705	419,493	156,047	0	1,067,081	
24,831	1,000,934	464,186	0	1,134,214	823,465	250,537	424,730	230,918	
35,454	1,753,367	385,965	173,985	2,265,452	403,041	17,553	870,782	487,205	
460,799	2,831,147	1,142,634	552,632	5,059,450	3,255,461	838,344	1,275,691	44,473	
218,777	1,540,963	697,008	147,361	1,863,701	1,065,189	142,343	689,502	153,074	
128,027	2,950,934	5,131,127	461,821	7,132,148	3,925,384	576,100	1,997,231	613,373	
84,940	1,120,032	421,517	50,108	1,755,952	283,992	18,145	627,898	140,808	
23,294	345,974	208,209	9,970	291,891	138,918	25,173	0	181,620	
44,698	1,848,649	757,538	118,141	2,415,055	1,559,990	101,812	0	668,807	
7,833	1,125,968	491,383	2,435	1,140,217	695,673	54,075	0	670,271	
23,984	1,885,448	706,284	0	2,192,014	2,919,254	82,346	0	1,231,223	
41,267	5,117,549	1,633,171	82,073	7,442,304	4,168,032	1,684,652	0	3,566,871	
17,584	7,340,159	1,598,446	127,710	8,874,375	5,733,457	1,046,145	1,845,644	221,734	
54,282	578,542	311,692	0	967,672	1,021,001	68,378	432,837	1,875	
59,448	2,028,060	1,145,868	7,691	3,084,668	2,553,000	103,191	1,037,531	0	
32,954	2,006,658	725,515	126,816	2,074,091	1,411,999	269,813	0	621,166	
104,600	2,824,084	726,455	53,149	2,536,654	2,082,907	121,633	1,093,088	11,063	
102,638	2,921,077	574,272	90,168	3,544,688	1,443,944	145,157	0	1,491,048	
20,297	1,355,072	718,008	16,069	1,253,980	1,151,436	373,583	0	691,750	
40,644	1,836,103	739,239	350	2,372,116	723,038	38,905	809,360	522,697	
37,727	1,415,397	561,464	0	1,949,943	1,049,770	518,917	0	754,212	
0	0	0	0	0	0	0	0	24,872,493	
9,071	914,197	311,489	69,452	1,025,637	199,811	0	0	389,964	
67,326	815,364	274,825	1,072	1,085,765	641,909	234,155	358,644	0	
18,139	1,044,179	200,517	0	1,226,199	565,017	27,755	0	464,641	
107,878	754,445	162,474	0	847,095	641,440	3,000	0	429,379	
777,791	2,318,578	484,853	0	2,247,770	2,033,234	359,706	1,173,203	3,317	
49,159	1,332,768	364,907	24,298	1,498,168	1,139,571	474,246	775,543	199,480	
54,335	2,633,351	1,479,668	261,524	3,022,276	1,579,059	1,244,990	0	1,988,417	
805,988	3,198,691	531,748	667,387	3,730,331	1,588,132	66,715	0	2,616,364	
30,744	974,048	346,805	0	1,062,203	1,019,149	47,804	544,127	178,753	
16,778	1,022,579	319,804	52,399	1,158,166	949,321	45,957	0	513,794	
211,097	2,947,711	888,916	113,089	4,996,414	2,443,990	750,522	1,274,525	30,219	
114,517	871,329	293,000	0	1,197,920	771,373	18,834	527,840	0	
1,271,989	1,171,515	391,551	34,704	1,536,192	921,200	9,000	790,443	0	
48,876	4,651,343	1,524,565	753,575	6,172,853	1,827,801	1,769,627	1,262,749	2,883,414	
25,650	1,804,790	239,784	286,034	1,563,856	743,205	175,168	904,840	108,760	
23,613	1,336,478	294,195	16,179	1,619,520	922,616	417,248	701,189	80,573	
79,888	707,488	375,971	0	1,037,277	460,298	29,101	0	249,393	
48,349	1,606,275	644,822	0	1,912,335	532,449	285,214	0	933,262	
33,985	2,116,008	968,032	0	3,427,665	1,585,204	534,389	0	1,369,880	
218,242	1,527,058	547,461	158,094	4,471,296	1,354,451	51,858	746,005	15,992	
322,804	2,514,313	319,397	0	2,290,674	1,811,561	838,004	0	1,115,846	
155,700	3,368,024	742,555	4,617,213	0	1,624,613	986,561	1,338,305	346,687	
41,635	4,364,105	1,090,545	732,072	7,407,405	2,887,360	1,374,779	2,508,641	625,932	
41,490	1,826,654	633,207	5,049	1,897,366	1,635,282	8,752	0	27,501	
88,717	4,517,287	1,028,689	1,159,372	3,929,944	1,261,142	406,981	908,430	199,172	
21,955	1,667,406	547,697	0	1,647,142	704,254	70,020	793,490	0	
90,164	4,891,584	1,412,277	599,110	9,451,196	3,601,433	1,828,982	2,216,437	207,308	

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Sandusky City SD	Erie	\$1,331,218	\$807,741	\$0	\$456,362	\$45,198	\$0
Sandy Valley Local SD	Stark	448,737	22,446,784	0	303,659	522,425	0
Scioto Valley Local SD	Pike	384,940	107,716	50,933	45,000	37,081	0
Sebring Local SD	Mahoning	212,038	116,393	0	60,000	82,762	0
Seneca East Local SD	Seneca	312,277	10,177,175	0	268,117	493,701	0
Shadyside Local SD	Belmont	180,948	2,518	0	38,037	7,317	0
Shaker Heights City SD	Cuyahoga	1,217,636	7,388,359	0	2,300,000	1,198,467	0
Sheffield-Sheffield Lake City	Lorain	344,227	6,929	0	0	0	0
Shelby City SD	Richland	564,481	165,326	0	183,594	63,287	0
Solon City SD	Cuyahoga	2,221,714	2,446,159	0	1,479,632	2,029,100	0
South Central Local LSD	Huron	331,064	0	0	110,000	56,840	0
South Euclid-Lyndhurst City SD	Cuyahoga	987,643	11,296,527	0	1,895,000	904,877	0
South Range Local SD	Mahoning	489,160	709,349	0	512,756	294,331	0
Southeast Local SD	Portage	538,048	34,800	0	275,000	274,973	0
Southeast Local SD	Wayne	490,418	298,127	0	46,699	14,314	0
Southeastern Local SD	Clark	314,797	0	0	170,227	32,733	0
Southeastern Local SD	Ross	303,056	143,640	0	177,000	203,247	0
Southern Local SD	Columbiana	218,301	16,975	0	164,227	98,465	77,597
Southern Local SD	Columbiana	127,030	0	0	152,718	155,059	0
Southington Local SD	Trumbull	224,154	466,639	0	166,797	61,350	0
Southwest Licking Local SD	Licking	941,342	1,158,942	0	1,249,635	775,958	0
Southwest Local SD	Hamilton	801,414	183,114	0	936,559	1,431,773	0
South-Western City SD	Franklin	1,209,596	531,340	0	0	0	0
Springboro Community City SD	Warren	1,023,630	1,785,561	0	3,836,240	4,776,181	206,278
Springfield CSD	Clark	949,361	29,962,375	0	3,349,783	1,861,975	0
Springfield Local SD	Lucas	1,102,117	2,976,405	0	1,390,000	717,091	0
Springfield Local SD	Mahoning	420,480	7,649	0	358,154	95,624	0
Springfield Local SD	Summit	588,296	166,873	0	1,081,354	45,388	0
St Bernard-Elmwood Place City	Hamilton	182,911	0	0	99,000	104,762	0
St Clairsville-Richland City S	Belmont	622,880	416,082	0	723,368	193,663	0
Steubenville City SD	Jefferson	559,801	14,750,448	0	755,000	336,763	28,000
Stow-Munroe Falls City SD	Summit	1,095,834	341,507	422,912	640,000	258,452	0
Streetsboro City SD	Portage	512,224	93,865	0	955,000	626,441	0
Strongsville City SD	Cuyahoga	562,605	102,551	0	2,749,541	1,556,612	0
Struthers City SD	Mahoning	426,390	66,809	0	1,415,901	228,672	0
Stryker Local SD	Williams	214,634	740,266	0	5,084,983	80,574	0
Sugarcreek Local SD	Greene	1,219,203	3,602,763	0	2,048,290	1,927,295	0
Swanton Local SD	Fulton	506,285	486,336	0	930,000	551,198	0
Switzerland Of Ohio Local SD	Monroe	585,323	233,575	0	0	0	0
Sycamore Community City SD	Hamilton	1,538,140	842,682	0	2,453,246	2,412,738	0
Sylvania City SD	Lucas	2,095,322	754,685	915,830	3,696,501	1,129,025	0
Symmes Valley Local SD	Lawrence	243,170	0	0	145,000	3,988	0
Talawanda City SD	Butler	825,270	460,995	0	414,000	447,377	0
Tallmadge City SD	Summit	942,095	17,205,111	0	640,000	1,324,665	0
Teays Valley Local SD	Pickaway	676,812	6,589,627	14,441	944,503	1,830,836	0
Tecumseh Local SD	Clark	580,086	8,397,882	0	425,000	875,168	0
Three Rivers Local SD	Hamilton	326,388	457,841	0	0	0	0
Tipp City Ex Vill SD	Miami	654,923	199,767	0	703,739	438,232	0
Tipp City Ex Vill SD	Miami	1,202,271	285,923	0	787,953	802,929	0
Toledo City SD	Lucas	5,011,251	106,553,504	0	3,330,000	7,047,876	0
Toronto City SD	Jefferson	282,006	0	0	0	0	0
Triad Local SD	Champaign	417,277	32,523	0	201,000	212,513	0
Tri-County North Local SD	Preble	383,777	79,437	0	300,000	45,861	0
Trimble Local SD	Athens	149,152	0	0	114,930	44,464	0
Tri-Valley Local SD	Muskingum	180,909	26,408,886	0	388,844	732,805	0
Triway Local SD	Wayne	682,802	127,002	0	305,456	72,085	0
Trotwood-Madison City SD	Montgomery	609,521	32,549,109	0	500,875	2,481,773	0
Troy City SD	Miami	298,903	2,146,520	0	598,205	886,473	0
Tuscarawas Valley Local SD	Tuscarawas	267,300	20,794	0	547,815	141,694	0
Tuslaw Local SD	Stark	643,648	0	0	688,954	576,718	0
Twinsburg City SD	Summit	1,122,224	655,843	0	2,968,507	1,565,641	0
Union Local SD	Belmont	305,781	102,819	0	201,557	118,087	0
Union-Scioto Local SD	Ross	218,059	194,164	0	229,605	157,867	0
Upper Arlington City SD	Franklin	2,561,077	930,014	0	1,949,842	1,285,516	0
Urbana City SD	Champaign	720,054	544,342	0	343,308	53,378	0
Valley View Local SD	Montgomery	678,698	350,112	0	97,223	55,744	0
Van Buren Local SD	Hancock	406,789	273,555	0	495,000	436,135	0
Van Wert City SD	Van Wert	524,059	243,484	0	409,913	1,359,959	0
Vandalia-Butler City SD	Montgomery	544,462	0	0	284,275	15,988	0
Vermilion Local SD	Erie	736,298	0	3,559,773	540,663	172,902	0
Vinton County Local SD	Vinton	247,234	12,219,909	0	312,824	359,157	0
Wadsworth City SD	Medina	1,298,298	1,607,993	0	1,749,313	1,525,930	0
Warren City SD	Trumbull	1,090,291	36,848,493	0	550,000	1,749,425	0
Warren Local SD	Washington	559,515	3,740	0	0	0	0
Warensville Heights City SD	Cuyahoga	310,727	797,202	0	1,160,212	1,101,791	0
Washington Court House City SD	Fayette	557,606	34,839,084	0	469,785	910,955	0
Washington Local SD	Lucas	1,210,116	2,286,603	1,059,176	80,000	150,982	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	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$50,226,251	\$166,354	\$0	\$50,392,605	(\$34,209)	\$2,522,965	(\$2,673)	\$0	\$2,486,083
37,252,379	0	0	37,252,379	(8,302,975)	22,694,532	(319)	0	14,391,238
16,507,834	74,538	0	16,582,372	(3,912)	7,950,636	0	0	7,946,724
7,089,996	0	0	7,089,996	417,868	832,061	0	0	1,249,929
19,996,974	932,015	0	20,928,989	(7,735,177)	10,367,236	0	0	2,632,059
6,796,297	109,211	0	6,905,508	865,439	428,220	0	0	1,293,659
97,798,957	175,000	500,000	98,473,957	7,846,471	26,782,391	0	0	34,628,862
18,053,759	1,229,473	0	19,283,232	2,911,440	5,420,306	0	0	8,331,746
19,207,272	81,062	0	19,288,334	3,091,930	54,686	0	0	3,146,616
70,900,829	116,152	0	71,016,981	2,975,327	20,451,858	0	0	23,427,185
8,902,288	14,513	0	8,916,801	(82,101)	4,607,578	0	0	4,525,477
74,934,109	2,990,211	10,000	77,934,320	(4,068,616)	17,702,057	0	0	13,633,441
13,159,150	18,402,897	0	31,562,047	22,895,433	1,586,924	0	0	24,482,357
19,283,567	0	0	19,283,567	1,697,716	1,394,069	0	0	3,091,785
16,882,741	0	0	16,882,741	(646,997)	2,407,266	0	0	1,760,269
7,752,807	0	0	7,752,807	510,546	4,650,189	0	0	5,160,735
10,730,773	44,008	0	10,774,781	1,436,989	3,630,400	0	0	5,067,389
10,343,327	175,000	2,580,996	13,099,323	(231,675)	1,266,886	0	0	1,035,211
7,553,011	54,303	0	7,607,314	296,812	823,996	0	0	1,120,808
6,418,034	12,000	0	6,430,034	9,017,783	1,787,533	0	0	10,805,316
38,340,760	80,073	0	38,420,833	873,724	7,933,063	0	0	8,806,787
37,919,392	0	9,632,849	47,552,241	(1,076,125)	5,215,353	0	0	4,139,228
29,890,227	0	0	29,890,227	413,634	3,183,117	0	0	3,596,751
55,061,237	176,324	0	55,237,561	9,425,032	5,910,265	0	0	15,335,297
125,541,673	0	0	125,541,673	(1,782,537)	25,499,292	0	0	23,716,755
43,119,392	184,074	0	43,303,466	(1,085,858)	5,239,422	0	0	4,153,564
11,297,691	40,000	0	11,337,691	405,939	2,999,277	0	0	3,405,216
29,198,877	2,000,000	0	31,198,877	(341,446)	(894,476)	0	0	(1,235,922)
13,690,771	960,582	0	14,651,353	634,884	3,513,290	0	0	4,148,174
15,238,528	410,000	0	15,648,528	704,102	3,420,109	0	0	4,124,211
37,673,683	946,932	0	38,620,615	(10,879,007)	26,081,668	0	0	15,202,661
54,443,065	52,265	0	54,495,330	1,158,729	6,003,099	0	0	7,161,828
23,934,264	0	0	23,934,264	629,888	(308,525)	0	0	321,363
78,545,630	1,466,772	0	80,012,402	3,922,117	833,109	0	0	4,755,226
18,154,409	0	0	18,154,409	1,686,774	648,581	0	0	2,335,355
10,544,524	0	0	10,544,524	9,431,735	660,288	0	0	10,092,023
32,216,317	2,301,705	0	34,518,022	1,582,317	323,234	0	0	1,905,551
15,093,507	413,786	0	15,507,293	3,208,431	7,305,371	0	0	10,513,802
26,781,505	74,685	0	26,856,190	(735,102)	327,222	0	0	(407,880)
81,177,095	1,444,350	8,206,158	90,827,603	697,597	56,650,448	0	0	57,348,045
89,551,747	274,136	0	89,825,883	760,595	12,031,462	13,337	0	12,805,394
9,752,681	543,933	0	10,296,614	(722,711)	6,402,076	0	0	5,679,365
33,269,066	0	0	33,269,066	2,181,145	10,960,406	0	0	13,141,551
46,731,221	16,410	0	46,747,631	(18,170,720)	27,917,140	0	0	9,746,420
39,849,983	82,306	0	39,932,289	11,813,087	29,123,840	4,861	0	40,941,788
41,123,000	0	0	41,123,000	(7,327,090)	13,964,630	0	0	6,637,540
20,174,641	117,170	0	20,291,811	656,374	7,727,098	0	0	8,383,472
27,185,200	31,964	0	27,217,164	1,427,444	2,934,970	0	0	4,362,414
24,912,789	0	0	24,912,789	531,739	839,685	(2,624)	0	1,368,800
515,396,614	8,360,676	0	523,757,290	(33,003,306)	130,066,353	0	0	97,063,047
7,804,512	66,300	0	7,870,812	25,669	2,772,123	0	0	2,797,792
10,538,357	164,638	0	10,702,995	462,604	1,626,180	0	0	2,088,784
11,020,144	0	0	11,020,144	(714,819)	5,571,218	0	0	4,856,399
10,013,498	13,800	0	10,027,298	238,924	(403,257)	0	0	(164,333)
54,910,432	0	0	54,910,432	(14,471,447)	21,503,326	0	0	7,031,879
19,177,928	377,541	0	19,555,469	(11,918)	1,758,599	3,751	0	1,750,432
75,672,249	1,601,275	0	77,273,524	(7,596,468)	31,432,068	0	0	23,835,600
49,346,460	1,590,015	0	50,936,475	2,497,267	10,025,795	0	0	12,523,062
13,904,829	17,156	0	13,921,985	(613,438)	2,562,551	14,095	0	1,963,208
13,882,692	0	0	13,882,692	(480,885)	2,490,516	0	0	2,009,631
45,427,598	1,007	0	45,428,605	3,379,520	21,723,843	0	0	25,103,363
14,153,130	74,800	0	14,227,930	(471,025)	1,037,559	0	0	566,534
16,761,875	36,407	0	16,798,282	1,653,873	6,099,293	0	0	7,753,166
80,861,544	859,403	0	81,720,947	7,062,281	40,232,227	0	0	47,294,508
24,298,023	81,000	0	24,379,023	(1,116,522)	4,717,690	7,524	0	3,608,692
18,812,484	45,000	0	18,857,484	1,094,116	6,614,539	8	0	7,708,663
10,426,232	60,658	0	10,486,890	1,583,609	4,463,434	0	0	6,047,043
23,448,552	0	0	23,448,552	242,264	5,908,089	0	0	6,150,353
37,441,037	153,630	0	37,594,667	1,603,972	11,968,418	0	0	13,572,390
30,977,336	0	0	30,977,336	8,144,575	9,671,722	11,517	0	17,827,814
38,030,540	0	0	38,030,540	(4,090,041)	20,187,998	0	0	16,097,957
45,154,873	32,625	0	45,187,498	(2,261,524)	12,132,904	0	0	9,871,380
110,113,690	3,762,408	0	113,876,098	323,718	68,734,238	34,846	0	69,092,802
21,996,663	9,495	0	22,006,158	571,078	385,073	0	0	956,151
39,838,639	1,362,975	0	41,201,614	539,756	3,799,273	0	0	4,339,029
56,095,696	2,666,000	0	58,761,696	(12,835,118)	33,355,161	0	0	20,520,043
80,485,918	848,571	0	81,334,489	505,892	30,046,364	0	0	30,552,256

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Washington-Nile Local SD	Scioto	\$6,550,644	\$1,802,383	\$114,310	\$134,999	\$783,884	\$814,164
Waterloo Local SD	Portage	5,349,358	1,551,298	47,026	30,765	370,350	422,661
Wauseon Ex Vill SD	Fulton	7,803,724	1,856,235	281,269	640,123	608,757	698,114
Waverly City SD	Pike	7,885,069	1,588,847	173,393	189,567	915,567	1,124,414
Weathersfield Local SD	Trumbull	4,248,518	1,076,558	0	390,412	394,154	223,360
Wellington Ex Vill SD	Lorain	6,434,458	1,236,161	91,295	0	444,433	686,638
Wellston City SD	Jackson	6,950,154	2,329,444	148,951	0	837,327	1,061,373
Wellsville Local SD	Columbiana	3,491,241	867,802	146,322	0	389,304	298,566
West Branch Local SD	Mahoning	8,658,965	2,036,596	384,384	102,161	1,068,930	1,045,612
West Clermont Local SD	Clermont	35,457,388	10,773,119	133,377	0	4,812,737	2,745,360
West Geauga Local SD	Gauga	10,112,374	2,488,878	201,165	411,484	2,111,677	795,902
West Holmes Local SD	Holmes	10,544,298	3,042,314	270,895	0	866,371	524,546
West Liberty-Salem Local SD	Champaign	4,620,671	1,738,761	181,501	359,686	545,582	718,078
West Muskingum Local SD	Muskingum	7,124,372	2,249,486	266,097	0	295,436	1,102,381
Western Brown Local SD	Brown	12,915,717	3,286,834	268,917	203,039	919,811	1,004,078
Western Local SD	Pike	2,946,863	1,340,519	0	644,006	341,616	544,583
Western Reserve Local SD	Huron	4,981,097	1,645,415	148,072	170,788	194,488	615,826
Western Reserve Local SD	Mahoning	3,015,103	688,144	111,854	7,200	308,844	303,263
Westerville City SD	Franklin	58,719,818	18,651,131	644,768	3,330,470	10,304,731	4,627,808
Westfall Local SD	Pickaway	6,813,312	1,366,139	32,249	499	488,490	1,145,592
Westlake City SD	Cuyahoga	20,467,323	3,833,676	419,596	1,242,851	3,166,059	2,917,571
Wheelerburg Local SD	Scioto	6,407,368	1,188,213	10,000	61,723	1,308,314	671,612
Whitehall City SD	Franklin	12,930,732	6,078,750	720,182	609,241	1,348,095	1,454,033
Willard City SD	Huron	7,768,740	1,658,868	241,381	1,888,293	881,625	608,683
Williamsburg Local SD	Clermont	4,409,943	1,118,556	79,067	3,499	377,583	505,621
Willoughby-Eastlake City SD	Lake	38,142,259	14,156,200	1,266,000	399,667	5,635,090	4,042,701
Wilmington City SD	Clinton	12,218,143	2,861,706	226,756	986,851	1,140,148	1,625,016
Windham Ex Vill SD	Portage	3,769,422	1,499,846	171,705	40,279	493,672	425,686
Winton Woods City SD	Hamilton	17,286,485	6,061,128	437,982	570,266	2,385,907	3,669,711
Wolf Creek Local SD	Washington	2,891,006	457,948	147,958	0	194,667	447,481
Woodmore Local SD	Sandusky	4,792,795	847,640	2,829	0	646,303	169,863
Woodridge Local SD	Summit	9,257,673	3,049,010	295,889	365,313	1,136,310	528,626
Wooster City SD	Wayne	16,331,048	4,530,204	359,911	2,608,611	1,779,145	2,256,377
Worthington City SD	Franklin	58,237,720	11,113,300	442,449	2,898	5,664,885	7,598,462
Wynford Local SD	Crawford	4,397,666	1,208,364	3,529	532,673	873,244	290,713
Wyoming City SD	Hamilton	10,548,209	2,050,350	111,943	16,479	1,659,897	1,101,206
Yellow Springs Ex Vill SD	Greene	3,364,903	648,937	0	190,468	565,936	409,040
Youngstown City SD	Mahoning	58,507,267	13,797,780	3,446,641	309,252	7,338,366	8,835,596
Zane Trace Local SD	Ross	6,567,338	994,039	8,636	398,540	410,605	392,733
Zanesville City SD	Muskingum	14,566,694	6,131,798	272,364	732,751	2,285,234	3,626,649

(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

Board of Education	Support Services				Operation and Maintenance			Non-Instructional Services	
	Administration	Fiscal	Business	of Plant	Pupil Transportation	Central	Food Service	Other	
\$91,870	\$1,024,449	\$286,396	\$0	\$1,727,193	\$774,422	\$0	\$750,775	\$0	
29,211	838,297	324,205	23,661	1,141,472	949,863	16,628	334,709	10,462	
37,337	1,253,390	409,743	68,353	1,464,394	701,362	91,118	801,218	0	
50,312	1,135,732	488,128	0	1,958,857	1,110,559	3,899	792,257	66,187	
20,256	804,185	303,496	10,675	1,327,590	473,324	9,000	347,780	359	
37,176	1,144,515	427,849	0	1,100,435	737,519	137,509	0	600,834	
104,165	1,201,835	553,724	0	1,067,020	984,092	91,663	794,245	50,552	
7,815	649,058	256,928	0	761,297	134,513	3,573	0	318,249	
32,908	1,456,391	441,716	0	2,032,944	1,672,828	254,523	871,333	46,322	
0	5,650,627	1,627,083	48,703	5,797,155	7,126,495	1,132,899	0	2,539,329	
49,921	1,776,370	630,507	199,100	2,641,474	1,754,442	76,574	0	405,634	
78,180	2,024,710	538,508	1,440	1,988,401	1,652,416	86,792	987,692	47,905	
38,661	654,711	342,447	0	987,444	713,349	268,397	557,080	10,000	
18,004	1,473,047	406,547	0	1,995,002	1,006,985	86,734	626,866	7,095	
17,970	1,833,720	574,482	0	2,938,902	2,097,419	280,721	0	3,565	
17,246	804,952	267,246	0	1,022,887	762,557	102,108	0	362,184	
111,661	760,646	474,744	41,753	1,049,391	669,755	23,252	447,324	138,476	
27,127	659,726	267,426	24,637	509,403	378,874	19,780	219,988	697	
1,536,818	9,648,630	2,399,553	969,238	13,742,638	6,969,000	2,276,147	23,650	872,641	
221,746	1,378,444	428,031	74,827	1,111,019	1,024,805	52,530	0	587,363	
27,009	2,738,591	1,149,518	435,762	4,163,862	3,890,867	112,689	1,078,495	311,469	
64,329	841,523	357,963	0	1,109,196	450,668	109,051	570,605	0	
107,440	2,321,081	209,026	653,560	2,405,655	1,342,704	542,998	0	0	
359,150	1,822,772	398,147	49,853	1,212,897	939,959	5,542	807,091	46,416	
27,982	713,437	301,267	0	1,704,386	572,708	8,847	455,219	16,022	
326,078	5,111,989	1,743,300	432,973	8,661,162	6,189,621	1,364,845	2,476,424	1,130,005	
142,280	1,672,998	733,423	423,090	2,238,454	1,229,679	236,164	0	1,317,514	
46,807	627,974	227,433	8,711	865,395	348,237	25,997	333,066	0	
59,273	3,504,941	786,780	254,842	4,284,085	2,150,341	1,033,330	0	1,659,206	
11,829	438,721	522,377	0	504,004	423,973	42,095	0	235,391	
57,462	850,884	321,518	0	835,878	526,076	2,967	356,417	74,017	
25,652	2,130,825	568,618	6,855	1,640,400	1,351,820	141,762	605,845	16,632	
55,695	3,047,447	937,812	205,620	4,609,298	1,819,339	362,382	0	389,852	
61,378	8,925,748	0	2,834,108	11,294,068	4,354,386	2,993,355	3,303,714	1,616,068	
7,898	606,969	320,610	58,338	664,473	681,519	39,785	499,003	2,375	
222,778	1,547,790	900,406	1,670	2,043,779	455,378	150,054	784,520	0	
36,736	765,451	338,971	0	635,075	264,575	29,648	0	149,776	
450,212	8,110,101	1,451,867	775,593	13,344,240	6,185,754	994,808	1,932,491	3,552,508	
154,839	668,246	447,750	0	1,485,285	897,928	192,409	0	550,856	
125,066	2,359,458	719,204	0	3,437,515	1,137,592	523,530	1,781,369	394,155	

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2008**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Washington-Nile Local SD	Scioto	\$303,792	\$220,323	\$0	\$301,699	\$65,797	\$0
Waterloo Local SD	Portage	322,218	0	88,888	454,555	356,076	0
Wauseon Ex Vill SD	Fulton	559,831	6,458,934	0	860,000	1,162,965	0
Waverly City SD	Pike	517,422	32,226	0	327,712	502,959	0
Weathersfield Local SD	Trumbull	363,566	0	0	234,050	130,733	0
Wellington Ex Vill SD	Lorain	458,148	0	0	0	0	0
Wellston City SD	Jackson	358,580	0	0	120,000	147,745	0
Wellsville Local SD	Columbiana	209,897	93,295	0	125,619	92,122	0
West Branch Local SD	Mahoning	626,899	0	102,487	460,000	261,718	0
West Clermont Local SD	Clermont	1,221,879	1,404,616	0	3,086,677	1,753,179	0
West Geauga Local SD	Gauga	805,064	958,172	0	2,500,580	633,514	0
West Holmes Local SD	Holmes	474,044	493,433	0	683,826	499,423	0
West Liberty-Salem Local SD	Champaign	562,386	129,885	0	197,442	41,157	0
West Muskingum Local SD	Muskingum	267,669	96,333	0	618,196	1,099,783	0
Western Brown Local SD	Brown	592,662	22,445	0	272,000	294,288	0
Western Local SD	Pike	174,736	142,243	83,367	40,000	41,940	0
Western Reserve Local SD	Huron	414,809	8,815	0	123,566	162,749	0
Western Reserve Local SD	Mahoning	333,517	353,892	0	0	0	0
Westerville City SD	Franklin	2,771,679	6,848,222	0	5,580,000	4,898,604	0
Westfall Local SD	Pickaway	411,992	807,148	0	368,379	229,484	0
Westlake City SD	Cuyahoga	1,516,854	822,693	456,887	1,694,658	929,315	0
Wheelerburg Local SD	Scioto	486,386	18,136,890	0	215,000	436,731	43,500
Whitehall City SD	Franklin	618,984	265,021	0	380,000	55,200	0
Willard City SD	Huron	705,046	388,503	105,844	338,519	190,593	0
Williamsburg Local SD	Clermont	278,966	0	0	224,105	167,509	16,282
Willoughby-Eastlake City SD	Lake	1,975,532	0	0	265,000	67,356	0
Wilmington City SD	Clinton	580,795	524,567	0	1,222,000	401,108	0
Windham Ex Vill SD	Portage	226,830	0	0	55,839	42,898	0
Winton Woods City SD	Hamilton	763,468	49,633	0	515,922	241,634	0
Wolf Creek Local SD	Washington	310,090	77,052	0	145,000	269,775	0
Woodmore Local SD	Sandusky	401,347	71,033	0	456,456	37,418	0
Woodridge Local SD	Summit	551,822	214,735	0	1,710,842	303,818	0
Wooster City SD	Wayne	802,313	517,346	0	2,457,510	1,032,657	0
Worthington City SD	Franklin	2,232,084	2,756,323	0	5,659,000	2,689,672	124,076
Wynford Local SD	Crawford	345,693	69,995	0	194,082	271,747	82,753
Wyoming City SD	Hamilton	695,364	0	0	882,900	1,047,755	0
Yellow Springs Ex Vill SD	Greene	288,371	39,120	0	180,000	177,100	0
Youngstown City SD	Mahoning	676,559	32,539,376	0	1,217,146	1,388,840	0
Zane Trace Local SD	Ross	450,646	384,712	0	328,291	366,192	0
Zanesville City SD	Muskingum	510,441	2,580,864	0	613,341	1,549,549	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	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$15,747,100	\$230,677	\$0	\$15,977,777	(\$20,119)	\$3,647,157	\$0	\$0	\$3,627,038
12,661,703	0	0	12,661,703	(5,320)	3,473,791	(17,932)	0	3,450,539
25,756,867	24,419	0	25,781,286	8,934,965	26,644,335	0	0	35,579,300
18,863,107	131,996	0	18,995,103	41,039	4,140,955	0	0	4,181,994
10,358,016	65,090	0	10,423,106	(370,782)	2,190,710	0	0	1,819,928
13,536,970	0	0	13,536,970	1,293,729	3,307,271	0	0	4,601,000
16,800,870	0	0	16,800,870	200,114	7,810,748	0	0	8,010,862
7,845,601	0	0	7,845,601	1,209,360	774,744	0	0	1,984,104
21,556,717	42,100	0	21,598,817	(122,491)	3,262,653	8,984	0	3,149,146
85,310,623	0	0	85,310,623	30,223,963	6,781,571	0	0	37,005,534
28,552,832	436,774	0	28,989,606	(518,793)	7,834,464	0	0	7,315,671
24,805,194	25,000	0	24,830,194	(684,241)	9,216,079	0	0	8,531,838
12,667,238	16,000	0	12,683,238	233,860	2,892,183	0	0	3,126,043
18,740,033	72,568	0	18,812,601	(3,170,834)	6,167,867	0	0	2,997,033
27,526,570	78	0	27,526,648	317,336	4,316,715	0	500,000	5,134,051
9,639,053	88,000	0	9,727,053	(738,206)	6,742,728	0	0	6,004,522
12,182,627	0	0	12,182,627	591,673	521,424	0	0	1,113,097
7,229,475	21,433	0	7,250,908	(30,527)	1,468,812	0	0	1,438,285
154,815,546	0	0	154,815,546	46,277	34,269,471	0	0	34,315,748
16,542,049	109,250	0	16,651,299	(736,736)	2,001,019	0	0	1,264,283
51,375,745	12,089	0	51,387,834	8,063,459	10,694,530	0	0	18,757,989
32,469,072	10,779	0	32,479,851	(14,162,831)	19,745,480	0	0	5,582,649
32,042,702	8,401	0	32,051,103	(918,275)	14,915,822	0	0	13,997,547
20,417,922	149,219	0	20,567,141	698,218	4,112,693	0	0	4,810,911
10,980,999	0	2,807,800	13,788,799	(762,150)	4,448,635	0	0	3,686,485
93,386,202	1,023,825	0	94,410,027	1,459,532	17,142,716	0	0	18,602,248
29,780,692	1,840	0	29,782,532	802,475	8,694,292	0	0	9,496,767
9,209,797	0	0	9,209,797	582,490	(542,797)	(7,097)	0	32,596
45,714,934	0	0	45,714,934	(295,521)	7,961,608	0	0	7,666,087
7,119,367	0	0	7,119,367	1,112,629	3,480,515	0	0	4,593,144
10,450,903	10	0	10,450,913	(254,462)	1,099,857	0	0	845,395
23,902,447	75,108	0	23,977,555	1,627,619	8,584,276	0	0	10,211,895
44,102,567	82,500	9,852,550	54,037,617	4,944,302	13,296,621	0	0	18,240,923
131,903,694	749,500	4,455,497	137,108,691	(7,298,881)	70,867,928	0	0	63,569,047
11,151,429	46,692	2,993,069	14,191,190	(142,469)	2,946,872	0	0	2,804,403
24,220,478	0	0	24,220,478	2,626,678	11,695,628	0	0	14,322,306
8,084,107	35,100	0	8,119,207	139,707	3,439,520	0	0	3,579,227
164,854,397	585,992	0	165,440,389	(11,469,489)	42,841,650	0	0	31,372,161
14,699,045	0	0	14,699,045	(549,222)	7,740,707	0	0	7,191,485
43,347,574	588,261	0	43,935,835	5,344,112	3,361,265	0	0	8,705,377

**Long-Term Obligations
As of June 30, 2008**

All Schools Reporting Under GAAP

School District	County	General Obligation Bonds	Loans	Notes Payables
Amherst Ex Vill SD	Lorain	\$21,856,747	\$0	\$900,000
Adams County/Ohio Valley Local	Adams	36,460,453	0	0
Adena Local SD	Ross	2,098,637	0	0
Akron City SD	Summit	0	0	0
Alliance City SD	Stark	9,341,287	0	0
Amanda-Clearcreek Local SD	Fairfield	3,848,042	0	0
Anna Local SD	Shelby	4,521,085	0	0
Anthony Wayne Local SD	Lucas	24,846,751	0	1,701,875
Arcadia Local SD	Hancock	0	0	0
Archbold-Area Local SD	Fulton	13,460,956	0	0
Arlington Local SD	Hancock	619,429	0	0
Ashland City SD	Ashland	1,180,000	0	0
Athens City SD	Athens	14,349,852	0	0
Aurora City SD	Portage	7,598,929	10,543,496	0
Austintown Local SD	Mahoning	24,703,249	434,159	0
Avon Lake City SD	Lorain	41,122,890	0	825,000
Avon Local SD	Lorain	41,813,545	0	255,000
Ayersville Local SD	Defiance	18,000	0	0
Barberton City SD	Summit	24,227,862	0	31,166,199
Barnesville Ex Vill SD	Belmont	2,796,507	0	0
Bay Village City SD	Cuyahoga	16,597,414	0	0
Beachwood City SD	Cuyahoga	13,694,239	0	2,165,000
Beaver Local SD	Columbiana	0	195,827	0
Beavercreek City SD	Greene	29,005,000	51,930	0
Bedford City SD	Cuyahoga	8,930,064	336,000	0
Bellaire Local SD	Belmont	3,090,000	0	0
Bellevue City SD	Huron	0	0	0
Belpre City SD	Washington	0	103,000	0
Benton Carroll Salem Local SD	Ottawa	0	91,363	0
Berea City SD	Cuyahoga	16,035,536	0	0
Berkshire Local SD	Geauga	0	0	0
Berlin-Milan Local SD	Erie	0	0	0
Berne Union Local SD	Fairfield	2,330,000	1,055,000	0
Bethel Local SD	Miami	0	0	0
Bethel-Tate Local SD	Clermont	4,788,517	0	0
Bexley City SD	Franklin	28,841,423	0	0
Big Walnut Local SD	Delaware	20,043,659	0	0
Black River Local SD	Medina	4,419,900	0	0
Blanchester Local SD	Clinton	3,532,526	0	0
Bloom-Carroll Local SD	Fairfield	0	0	0
Bloomfield-Mespo Local SD	Trumbull	0	0	0
Bloom-Vernon Local SD	Scioto	675,000	0	0
Boardman Local SD	Mahoning	543,072	0	0
Botkins Local SD	Shelby	640,000	0	0
Bowling Green City SD	Wood	29,735,978	0	0
Brecksville-Broadview Hts CSD	Cuyahoga	16,817,492	0	9,317,544
Bridgeport Ex Vill SD	Belmont	4,728,358	0	120,000
Bright Local SD	Highland	670,000	0	0
Bristol Local SD	Trumbull	1,720,000	29,786	0
Brookfield Local SD	Trumbull	14,810,729	0	0

Capital Leases	Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$0	\$3,021,684	\$0	\$25,778,431	\$1,317,567
0	2,302,803	0	38,763,256	1,374,690
83,692	500,547	0	2,682,876	167,497
0	25,955,405	0	25,955,405	1,600,661
0	3,995,891	0	13,337,178	599,382
0	739,974	0	4,588,016	284,349
0	517,422	0	5,038,507	432,765
299,843	1,551,123	0	28,399,592	3,544,134
0	391,216	0	391,216	48,417
0	870,229	0	14,331,185	1,188,372
0	519,381	0	1,138,810	62,538
0	2,473,370	0	3,653,370	1,144,213
0	1,854,022	0	16,203,874	942,431
0	1,757,595	0	19,900,020	925,105
0	3,507,107	0	28,644,515	1,002,755
226,336	1,544,197	0	43,718,423	2,449,569
0	2,264,618	0	44,333,163	2,306,908
149,261	601,495	0	768,756	122,885
0	1,731,869	2,465,818	59,591,748	33,436,517
1,973	733,433	0	3,531,913	181,278
35,113	3,242,769	2,130,000	22,005,296	1,138,914
137,520	2,893,203	0	18,889,962	1,976,253
248,032	1,329,506	0	1,773,365	160,561
3,844,164	4,673,559	1,005,929	38,580,582	2,645,966
249,604	3,061,209	0	12,576,877	2,526,985
87,546	1,729,778	0	4,907,324	309,049
443,490	1,788,652	0	2,232,142	482,227
0	531,770	0	634,770	35,000
0	1,469,107	30,000	1,590,470	246,531
0	3,958,531	0	19,994,067	1,795,215
0	932,637	0	932,637	187,833
0	795,250	0	795,250	29,061
140,290	394,394	117,943	4,037,627	549,674
915,000	310,656	0	1,225,656	66,000
226,168	880,123	2,397,000	8,291,808	353,589
0	2,264,982	0	31,106,405	2,055,000
104,718	1,275,555	0	21,423,932	993,880
51,508	902,466	0	5,373,874	789,257
0	530,283	0	4,062,809	279,930
0	673,998	0	673,998	100,025
0	205,505	0	205,505	33,435
0	657,306	0	1,332,306	189,422
1,534,811	3,041,924	127,500	5,247,307	948,270
0	155,746	0	795,746	195,000
62,882	3,151,782	0	32,950,642	1,305,754
867,867	4,513,808	60,000	31,576,711	2,240,805
50,307	414,288	405,853	5,718,806	300,358
0	213,548	0	883,548	147,585
0	643,130	0	2,392,916	205,902
1,189	754,382	0	15,566,300	417,302

(Continued)

**Long-Term Obligations
As of June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables
Brooklyn City SD	Cuyahoga	\$0	\$0	\$0
Brookville Local SD	Montgomery	22,219,701	0	0
Brown Local SD	Carroll	0	0	0
Brunswick City SD	Medina	17,718,651	0	2,987,000
Buckeye Central Local SD	Crawford	8,465,046	478,309	0
Buckeye Local SD	Ashtabula	210,000	0	0
Buckeye Local SD	Jefferson	3,220,681	0	0
Buckeye Valley Local SD	Delaware	9,690,373	113,000	0
Bucyrus City SD	Crawford	13,461,422	0	0
Caldwell Ex Vill SD	Noble	0	0	0
Cambridge City SD	Guernsey	6,541,021	0	0
Canal Winchester Local SD	Franklin	65,203,188	0	3,220,000
Canfield Local SD	Mahoning	440,600	397,062	5,860,000
Canton Local SD	Stark	0	0	940,000
Canton City SD	Stark	45,424	0	4,740
Cardinal Local SD	Geauga	10,958,335	0	0
Cardington-Lincoln Local SD	Morrow	5,326,445	0	0
Carlisle Local SD	Warren	388,547	0	0
Carrollton Ex Vill SD	Carroll	0	0	0
Cedar Cliff Local SD	Greene	0	0	0
Centerburg Local SD	Knox	5,638,164	0	0
Centerville City SD	Montgomery	73,344,412	0	0
Central Local SD	Defiance	3,129,456	0	0
Chagrin Falls Ex Vill SD	Cuyahoga	29,400,031	0	0
Champion Local SD	Trumbull	0	0	121,187
Chardon Local SD	Geauga	0	0	0
Chesapeake Union Ex Vill SD	Lawrence	2,373,612	0	0
Chillicothe City SD	Ross	34,458,413	0	985,000
Chippewa Local SD	Wayne	0	0	0
Cincinnati City SD	Hamilton	651,203,169	0	0
Circleville City SD	Pickaway	0	0	352,555
Clark-Shawnee Local SD	Clark	0	0	0
Clay Local SD	Scioto	0	0	105,000
Claymont City SD	Tuscarawas	4,031,826	0	0
Clear Fork Valley Local SD	Richland	7,191,862	0	0
Clearview Local SD	Lorain	4,925,000	0	0
Clermont Northeastern Local SD	Clermont	2,130,000	0	0
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	17,509,871	0	0
Cleveland Municipal SD	Cuyahoga	197,994,775	0	0
Clinton-Massie Local SD	Clinton	8,719,072	0	6,539,000
Cloverleaf Local SD	Medina	0	0	0
Clyde-Green Springs Ex Vill SD	Sandusky	26,639,895	0	0
Colonel Crawford Local SD	Crawford	14,025,713	0	0
Columbia Local SD	Lorain	0	0	0
Columbiana Ex Vill SD	Columbiana	9,783,355	259,364	0
Columbus City SD	Franklin	388,472,875	0	20,150,666
Conneaut Area City SD	Ashtabula	5,321,958	0	0
Conotton Valley Union Local SD	Harrison	0	0	0
Copley-Fairlawn City SD	Summit	4,524,055	0	4,186,612
Cory-Rawson Local SD	Hancock	0	9,294	0
Coshocton City SD	Coshocton	0	0	0

Capital Leases	Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$0	\$1,046,496	\$0	\$1,046,496	\$80,094
0	872,705	0	23,092,406	675,466
9,072	411,680	0	420,752	18,376
636,000	5,912,269	0	27,253,920	3,413,455
0	406,015	0	9,349,370	71,865
0	1,031,862	0	1,241,862	89,940
0	1,336,780	0	4,557,461	933,763
171,372	1,699,072	0	11,673,817	999,057
17,780	994,048	0	14,473,250	412,480
0	357,604	0	357,604	62,809
0	1,282,230	0	7,823,251	419,231
1,354,551	569,029	0	70,346,768	4,338,153
0	2,624,702	0	9,322,364	268,561
855,079	2,422,266	0	4,217,345	737,734
722	4,714	6,756	62,356	3,959
0	979,910	0	11,938,245	835,370
0	585,943	0	5,912,388	350,305
206,984	783,363	0	1,378,894	282,666
87,528	1,530,387	0	1,617,915	197,342
0	356,603	0	356,603	28,742
0	489,892	0	6,128,056	279,806
0	3,537,917	0	76,882,329	3,682,159
0	0	0	3,129,456	95,000
0	1,065,621	0	30,465,652	1,620,968
1,228,162	842,873	0	2,192,222	277,660
5,678	1,682,264	0	1,687,942	111,360
0	553,960	0	2,927,572	326,159
0	1,689,099	0	37,132,512	1,289,942
0	504,525	0	504,525	46,340
125,367,234	51,726,099	0	828,296,502	30,404,108
0	2,166,348	0	2,518,903	578,502
93,556	1,447,950	0	1,541,506	115,779
179,000	388,382	0	672,382	187,418
134,307	1,135,779	0	5,301,912	517,789
0	597,743	107,452	7,897,057	358,297
243,103	1,000,622	0	6,168,725	277,224
0	1,224,895	0	3,354,895	796,352
750,571	6,101,097	0	24,361,539	1,575,346
2,862,062	49,332,904	16,435,755	266,625,496	21,385,452
0	535,256	0	15,793,328	6,981,197
0	2,980,516	0	2,980,516	330,672
129,028	1,830,904	0	28,599,827	510,589
0	0	520,696	14,546,409	481,632
0	710,340	0	710,340	390,041
68,970	784,844	0	10,896,533	637,467
200,931	50,439,419	26,458,837	485,722,728	45,874,350
0	1,115,480	0	6,437,438	416,082
44,518	248,056	0	292,574	33,682
0	1,844,144	0	10,554,811	1,598,279
0	466,335	0	475,629	130,452
119,946	1,545,033	0	1,664,979	83,802

(Continued)

**Long-Term Obligations
As of June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables
Coventry Local SD	Summit	\$1,670,000	\$0	\$1,601,872
Covington Ex Vill SD	Miami	0	0	0
Crestline Ex Vill SD	Crawford	0	0	0
Crestview Local SD	Columbiana	1,583,418	0	0
Crestview Local SD	Richland	4,191,868	0	0
Crestwood Local SD	Portage	7,054,727	34,508	0
Crooksville Ex Vill SD	Perry	1,361,000	0	0
Cuyahoga Falls City SD	Summit	5,319,000	222,635	620,000
Cuyahoga Heights Local SD	Cuyahoga	1,699,954	0	0
Dalton Local SD	Wayne	0	0	0
Danville Local SD	Knox	1,546,988	0	0
Dawson-Bryant Local SD	Lawrence	1,819,949	0	0
Dayton City SD	Montgomery	260,367,289	0	2,450,000
Deer Park Community City SD	Hamilton	0	0	0
Delaware City SD	Delaware	37,332,676	0	0
Delphos City SD	Allen	0	0	0
Dover City SD	Tuscarawas	5,121,782	0	0
Dublin City SD	Franklin	200,328,157	0	3,827,623
East Clinton Local SD	Clinton	2,240,277	0	0
East Guernsey Local SD	Guernsey	4,285,219	0	0
East Holmes Local SD	Holmes	2,550,750	0	28,000
East Liverpool City SD	Columbiana	0	0	6,064,028
East Muskingum Local SD	Muskingum	6,522,130	0	0
East Palestine City SD	Columbiana	1,044,683	0	0
Eastern Local SD	Brown	9,806,900	0	0
Eastwood Local SD	Wood	3,445,402	0	0
Eaton Community SD	Preble	27,975,010	0	0
Edgewood City SD	Butler	19,292,278	0	0
Edison Local SD	Jefferson	467,506	0	0
Edon-Northwest Local SD	Williams	3,470,042	0	0
Elgin Local SD	Marion	0	0	0
Elyria City SD	Lorain	45,702,825	0	0
Euclid City SD	Cuyahoga	8,899,954	0	0
Fairbanks Local SD	Union	11,455,424	0	203,000
Fairborn City SD	Greene	19,287,378	0	0
Fairfield City SD	Butler	31,880,655	0	0
Fairfield Local SD	Highland	2,083,748	0	0
Fairfield Union Local SD	Fairfield	27,485,185	0	290,000
Fairland Local SD	Lawrence	2,920,000	0	0
Fairless Local SD	Stark	13,325,000	0	0
Fairview Park City SD	Cuyahoga	31,388,460	0	0
Fayetteville-Perry Local SD	Brown	8,724,546	0	0
Felicity-Franklin Local SD	Clermont	2,390,000	0	0
Field Local SD	Portage	24,569,662	51,483	0
Findlay City SD	Hancock	0	419,537	0
Finneytown Local SD	Hamilton	6,720,000	0	0
Firelands Local SD	Lorain	0	0	0
Forest Hills Local SD	Hamilton	16,245,000	0	0
Fort Loramie Local SD	Shelby	10,432,816	0	1,615,000
Fostoria City SD	Seneca	6,467,568	0	0
Franklin City SD	Warren	3,494,085	0	0

Capital Leases	Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$1,500,000	\$1,198,595	\$0	\$5,970,467	\$476,969
144,386	557,122	0	701,508	61,504
0	481,452	0	481,452	17,144
524,000	449,645	0	2,557,063	369,998
0	454,578	0	4,646,446	329,456
0	1,093,088	0	8,182,323	518,133
0	485,628	0	1,846,628	173,749
412,496	2,449,204	0	9,023,335	1,733,670
2,165,670	1,528,346	0	5,393,970	871,962
70,991	742,717	0	813,708	50,032
0	132,018	0	1,679,006	106,861
0	324,753	0	2,144,702	232,787
3,892,381	7,224,087	0	273,933,757	7,180,890
778,912	997,341	0	1,776,253	368,714
222,242	1,349,760	0	38,904,678	2,531,683
0	616,763	0	616,763	8,903
321,857	1,564,502	0	7,008,141	799,838
0	10,341,317	0	214,497,097	14,858,526
0	653,332	0	2,893,609	333,237
65,572	656,562	0	5,007,353	425,062
0	1,126,711	(166,385)	3,539,076	236,264
141,784	1,577,241	155,000	7,938,053	677,522
38,708	1,144,175	1,802,896	9,507,909	507,294
2,599,465	552,670	0	4,196,818	1,347,499
0	695,105	0	10,502,005	375,081
73,780	948,008	0	4,467,190	522,330
0	1,505,341	916,128	30,396,479	699,792
134,361	1,207,563	667,750	21,301,952	2,413,189
543,232	1,382,638	0	2,393,376	476,992
0	552,380	0	4,022,422	279,262
0	950,876	0	950,876	38,799
5,300,568	4,403,086	0	55,406,479	1,247,635
0	2,483,830	6,616,588	18,000,372	3,859,339
1,174,213	432,058	353,377	13,618,072	707,215
27,036	3,460,254	0	22,774,668	1,491,446
395,312	8,699,792	0	40,975,759	3,046,721
0	474,177	0	2,557,925	143,508
315,475	1,200,005	0	29,290,665	505,046
0	754,056	0	3,674,056	238,307
0	686,750	289,076	14,300,826	425,815
0	1,332,744	404,038	33,125,242	1,561,476
0	337,816	0	9,062,362	335,102
89,782	540,260	0	3,020,042	263,541
96,479	970,385	189,578	25,877,587	395,896
1,899,449	3,602,365	0	5,921,351	1,125,416
594,000	1,245,761	0	8,559,761	414,265
60,566	1,196,482	0	1,257,048	390,647
0	2,446,426	128,483	18,819,909	1,953,090
0	398,533	0	12,446,349	272,316
210,000	1,195,738	0	7,873,306	971,349
0	1,467,914	0	4,961,999	388,580

(Continued)

**Long-Term Obligations
As of June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables
Franklin Local SD	Muskingum	\$6,447,812	\$0	\$0
Fredericktown Local SD	Knox	7,184,372	0	0
Fremont City SD	Sandusky	0	0	0
Frontier Local SD	Washington	1,740,000	0	174,000
Gahanna-Jefferson City SD	Franklin	21,961,420	0	0
Galion City SD	Crawford	18,486,538	0	0
Gallia County Local SD	Gallia	43,456,602	0	0
Gallipolis City SD	Gallia	24,670,000	0	0
Garaway Local SD	Tuscarawas	1,020,000	0	274,551
Geneva Area City SD	Ashtabula	20,835,702	0	0
Genoa Area Local SD	Ottawa	3,299,705	0	0
Georgetown Ex Vill SD	Brown	4,937,630	0	0
Gibsonburg Ex Vill SD	Sandusky	4,587,077	0	0
Girard City SD	Trumbull	12,717,479	0	0
Gorham Fayette Local SD	Fulton	5,253,936	0	0
Goshen Local SD	Clermont	10,039,303	0	0
Graham Local SD	Champaign	19,436,498	13,085	0
Grand Valley Local SD	Ashtabula	11,130,184	0	0
Grandview Heights City SD	Franklin	7,244,989	0	157,000
Granville Ex Vill SD	Licking	35,268,145	0	2,000,000
Green Local SD	Scioto	0	0	0
Green Local SD	Summit	24,199,993	0	0
Green Local SD	Wayne	0	0	167,328
Greeneview Local SD	Greene	7,590,000	0	0
Greenfield Ex Vill SD	Highland	2,700,000	0	0
Greenon Local SD	Clark	69,880	0	0
Greenville City SD	Darke	0	0	0
Hamilton City SD	Butler	112,520,596	0	0
Hamilton Local Local SD	Franklin	26,954,544	0	0
Hardin Northern Local SD	Hardin	3,545,000	0	0
Hardin-Houston Local SD	Shelby	207,528	0	0
Harrison Hills City SD	Harrison	55,160	0	0
Heath City SD	Licking	16,041,800	0	69,000
Highland Local SD	Medina	36,485,940	0	0
Highland Local SD	Morrow	1,830,000	0	0
Hilliard City SD	Franklin	177,434,572	0	8,004,617
Hillsboro City SD	Highland	11,800,000	0	0
Hillsdale Local SD	Ashland	180,350	0	0
Holgate Local SD	Henry	2,650,000	1,779,000	0
Howland Local SD	Trumbull	0	0	536,500
Hubbard Ex Vill SD	Trumbull	19,209,880	232,172	0
Huber Heights City SD	Montgomery	0	0	212,555
Hudson City SD	Summit	33,096,173	0	0
Huntington Local SD	Ross	770,000	0	0
Huron City SD	Erie	3,661,501	0	0
Independence Local SD	Cuyahoga	15,962,038	0	500,000
Indian Creek Local SD	Jefferson	751,430	32,629	0
Indian Hill Ex Vill SD	Hamilton	1,705,000	0	0
Indian Valley Local SD	Tuscarawas	13,656,218	49,000	0
Ironton City SD	Lawrence	15,271,194	0	17,571
Jackson Local SD	Stark	74,382,536	0	0

Capital Leases	Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$187,253	\$0	\$1,398,044	\$8,033,109	\$418,743
1,480,000	681,356	0	9,345,728	299,237
0	358,497	0	358,497	691,856
93,316	724,547	0	2,731,863	135,266
0	6,686,682	0	28,648,102	2,840,210
70,758	1,261,531	0	19,818,827	392,426
0	1,632,169	0	45,088,771	628,326
0	1,660,003	0	26,330,003	741,310
0	657,536	(7,615)	1,944,472	239,649
0	1,730,756	0	22,566,458	1,190,306
1,293,089	975,197	290,433	5,858,424	499,610
0	634,743	0	5,572,373	182,305
327,000	409,987	73,802	5,397,866	342,054
1,000,000	1,020,317	0	14,737,796	618,246
0	151,763	0	5,405,699	112,310
593,008	1,257,628	0	11,889,939	532,417
886,000	1,166,622	0	21,502,205	616,088
1,378,000	681,997	0	13,190,181	570,055
66,260	1,239,198	0	8,707,447	912,588
95,788	545,697	0	37,909,630	1,545,475
0	373,667	0	373,667	16,560
0	1,683,984	14,528,776	40,412,753	1,250,523
122,983	718,453	0	1,008,764	141,883
0	818,182	0	8,408,182	433,461
0	1,541,561	0	4,241,561	210,262
0	1,021,761	92,758	1,184,399	142,838
0	970,176	0	970,176	191,942
490,425	6,019,772	0	119,030,793	2,860,763
0	668,700	0	27,623,244	924,006
0	115,249	0	3,660,249	82,362
0	403,315	0	610,843	82,087
0	1,266,544	0	1,321,704	262,150
40,234	1,224,029	0	17,375,063	960,782
166,681	1,320,909	0	37,973,530	1,772,322
14,559	71,830	0	1,916,389	191,389
337,148	8,447,706	960,000	195,184,043	11,419,986
872,420	776,653	0	13,449,073	576,504
0	918,255	0	1,098,605	181,976
0	276,139	0	4,705,139	167,346
0	3,176,589	0	3,713,089	785,137
440,017	892,132	0	20,774,201	1,277,787
425,109	1,896,064	0	2,533,728	428,434
0	3,237,202	0	36,333,375	3,431,371
141,620	607,334	0	1,518,954	127,542
3,307,038	1,191,906	124,930	8,285,375	755,578
0	1,434,914	0	17,896,952	1,022,314
17,819	1,270,339	0	2,072,217	202,065
1,289,000	1,528,811	0	4,522,811	2,498,752
92,287	1,291,217	0	15,088,722	732,429
0	1,044,332	0	16,333,097	304,147
461,513	6,155,809	0	80,999,858	6,192,122

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**Long-Term Obligations
As of June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables
Jackson-Milton Local SD	Mahoning	\$0	\$0	\$125,004
James A. Garfield Local SD	Portage	5,553,483	0	0
Jefferson Area Local SD	Ashtabula	22,005,342	0	346,919
Jefferson Local SD	Madison	13,787,000	0	1,500,000
Jefferson Township Local SD	Montgomery	0	0	0
Johnstown-Monroe Local SD	Licking	0	0	758,040
Jonathan Alder Local SD	Madison	23,744,585	0	0
Joseph Badger Local SD	Trumbull	9,208,755	0	0
Kelleys Island Local SD	Erie	120,000	0	0
Kenston Local SD	Geauga	47,553,234	0	0
Kent City SD	Portage	28,297,945	0	0
Kenton City SD	Hardin	0	0	0
Kettering City SD	Montgomery	104,506,953	0	0
Keystone Local SD	Lorain	15,694,213	0	0
Kings Local SD	Warren	60,103,191	0	0
LaBrae Local SD	Trumbull	7,220,558	0	257,500
Lake Local SD	Stark	26,135,411	0	0
Lake Local SD	Wood	13,582,799	0	850,000
Lakeview Local SD	Trumbull	3,976,846	0	143,758
Lakewood City SD	Cuyahoga	135,259,034	0	0
Lakewood Local SD	Licking	12,736,531	0	1,069,628
Lakota Local SD	Butler	171,006,195	0	0
Lakota Local SD	Sandusky	19,656,494	0	0
Lancaster City SD	Fairfield	0	0	0
Ledgemont Local SD	Geauga	0	0	0
Lexington Local SD	Richland	0	0	0
Liberty Center Local SD	Henry	2,541,194	0	0
Liberty Local SD	Trumbull	8,762,852	0	0
Liberty Union-Thurston LSD	Fairfield	12,925,000	0	0
Liberty-Benton Local SD	Hancock	4,340,197	0	0
Licking Heights Local SD	Licking	62,196,956	0	0
Licking Valley Local SD	Licking	16,048,028	0	20,981
Lincolnview Local SD	Van Wert	12,636,838	0	0
Lisbon Ex Vill SD	Columbiana	1,833,794	0	0
Little Miami Local SD	Warren	75,083,116	0	0
Logan Elm Local SD	Pickaway	0	0	0
Logan-Hocking Local SD	Hocking	25,735,089	0	0
London City SD	Madison	27,043,735	0	0
Lorain City SD	Lorain	42,468,843	0	4,320,000
Lordstown Local SD	Trumbull	0	0	899,032
Loudonville-Perrysville EVSD	Ashland	0	0	0
Louisville City SD	Stark	23,425,000	0	0
Loveland City SD	Hamilton	24,474,648	0	0
Lowellville Local SD	Mahoning	1,800,000	0	0
Lucas Local SD	Richland	0	0	0
Lynchburg-Clay Local SD	Highland	1,630,000	0	0
Mad River Local SD	Montgomery	14,699,716	0	0
Madeira City SD	Hamilton	30,931,906	0	52,292
Madison Local SD	Butler	11,935,756	0	0
Madison Local SD	Richland	0	0	345,000
Manchester Local SD	Adams	14,989,244	0	0
Mansfield City SD	Richland	16,042,072	0	0

Capital Leases	Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$15,580,000	\$740,006	\$0	\$16,445,010	\$397,027
97,188	612,511	0	6,263,182	357,710
0	1,415,225	0	23,767,486	979,982
31,091	949,364	0	16,267,455	2,039,307
797,913	216,414	0	1,014,327	77,575
101,221	657,691	0	1,516,952	276,990
40,829	834,948	875,777	25,496,139	785,265
29,103	602,051	0	9,839,909	643,010
0	0	0	120,000	120,000
0	2,741,913	142,734	50,437,881	2,264,830
1,724,456	2,489,756	0	32,512,157	2,184,067
0	1,059,148	0	1,059,148	53,118
1,573,354	8,290,156	0	114,370,463	4,129,610
0	1,018,177	0	16,712,390	760,136
3,887,420	2,914,683	0	66,905,294	2,306,043
1,913,000	841,609	0	10,232,667	640,681
50,148	1,134,141	0	27,319,700	1,282,539
273,490	1,066,594	0	15,772,883	1,091,018
801,000	1,829,908	0	6,751,512	328,436
1,041,802	9,078,147	0	145,378,983	4,831,587
159,736	809,639	0	14,775,534	762,774
0	7,039,821	0	178,046,016	7,715,119
45,910	635,777	0	20,338,181	271,803
0	3,409,675	2,563	3,412,238	494,372
0	392,712	0	392,712	51,888
344,746	1,943,581	0	2,288,327	377,733
0	547,663	0	3,088,857	329,749
0	1,445,546	0	10,208,398	804,035
90,222	1,019,636	0	14,034,858	580,782
0	635,682	0	4,975,879	596,246
19,023	947,486	0	63,163,465	1,790,940
88,968	776,565	0	16,934,542	902,384
0	367,528	0	13,004,366	380,141
3,860,999	509,341	0	6,204,134	226,598
2,135,491	1,557,900	0	78,776,507	2,881,213
0	1,214,111	0	1,214,111	108,812
4,172,698	1,904,493	0	31,812,280	2,514,879
269,612	927,816	0	28,241,163	1,616,925
0	7,607,775	0	54,396,618	3,679,116
2,156,085	469,295	0	3,524,412	514,173
37,230	1,210,552	0	1,247,782	128,288
0	1,256,629	0	24,681,629	360,062
0	2,042,935	0	26,517,583	3,769,936
0	250,072	0	2,050,072	93,133
0	190,873	0	190,873	26,219
564	420,304	0	2,050,868	135,400
1,861,000	2,025,398	0	18,586,114	1,296,416
272,252	737,274	0	31,993,724	1,254,135
3,426,745	163,391	0	15,525,892	542,532
0	2,188,811	0	2,533,811	435,012
6,747,465	649,113	0	22,385,822	2,905,311
0	3,039,543	0	19,081,615	1,633,661

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**Long-Term Obligations
As of June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables
Maple Heights City SD	Cuyahoga	\$3,396,671	\$0	\$262,172
Mapleton Local SD	Ashland	3,345,000	0	0
Maplewood Local SD	Trumbull	2,280,171	8,985	400,000
Margaretta Local SD	Erie	0	0	0
Mariemont City SD	Hamilton	6,698,644	0	0
Marion City SD	Marion	12,932,308	0	0
Marlington Local SD	Stark	0	0	0
Martins Ferry City SD	Belmont	10,404,037	0	0
Marysville Ex Vill SD	Union	105,689,415	0	0
Mason City SD	Warren	152,283,855	0	0
Massillon City SD	Stark	15,791,857	0	2,000,000
Mathews Local SD	Trumbull	0	52,566	0
Maumee City SD	Lucas	37,405,000	0	0
Mayfield City SD	Cuyahoga	4,605,000	900,001	0
Maysville Local SD	Muskingum	3,502,784	0	0
McDonald Local SD	Trumbull	1,501,213	0	0
Mechanicsburg Ex Vill SD	Champaign	7,274,573	0	0
Medina City SD	Medina	106,957,516	0	3,170,000
Meigs Local SD	Meigs	6,435,296	0	0
Mentor Ex Vill SD	Lake	6,719,996	0	4,069,335
Miami East Local SD	Miami	11,412,754	0	0
Miami Trace Local SD	Fayette	16,730,000	0	0
Miamisburg City SD	Montgomery	86,398,167	0	0
Middletown City SD	Butler	67,011,003	0	0
Midview Local SD	Lorain	29,420,000	0	0
Milford Ex Vill SD	Clermont	39,930,329	825,084	2,062,000
Milton-Union Ex Vill SD	Miami	0	0	0
Minerva Local SD	Stark	13,134,133	0	0
Minford Local SD	Scioto	1,540,000	0	0
Minster Local SD	Auglaize	12,206,951	0	0
Mogadore Local SD	Summit	11,956,475	0	0
Monroe Local SD	Butler	28,072,045	0	4,361,000
Monroeville Local SD	Huron	0	0	42,437
Montpelier Ex Vill SD	Williams	4,766,057	0	0
Morgan Local SD	Morgan	10,639,057	207,960	453,007
Mount Gilead Ex Vill SD	Morrow	8,899,582	0	0
Mount Vernon City SD	Knox	7,188,675	928,963	0
Mt. Healthy City SD	Hamilton	35,024,031	235,026	0
Napoleon Area City SD	Henry	3,704,840	2,456,410	438,779
Nelsonville-York City SD	Athens	6,652,222	0	0
New Albany-Plain Local SD	Franklin	86,885,867	176,000	0
New Boston Local SD	Scioto	0	0	0
New Bremen Local SD	Auglaize	6,159,486	0	0
New Lebanon Local SD	Montgomery	3,750,000	221,819	0
New London Local SD	Huron	2,726,873	0	0
New Miami Local SD	Butler	1,688,000	0	0
New Philadelphia City SD	Tuscarawas	4,808,888	0	0
New Richmond Ex Vill SD	Clermont	450,000	0	0
Newark City SD	Licking	72,431,493	0	330,000
Newbury Local SD	Geauga	78,687	0	0
Newcomerstown Ex Vill SD	Tuscarawas	2,585,000	0	0

Capital Leases	Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$107,034	\$1,739,574	\$0	\$5,505,451	\$482,137
34,965	353,508	0	3,733,473	237,733
0	756,746	0	3,445,902	325,868
2,667,000	1,032,083	0	3,699,083	423,102
1,157,229	1,402,069	(599,891)	8,658,051	549,725
166,269	3,238,864	0	16,337,441	795,541
461,166	1,594,769	0	2,055,935	519,212
4,281,917	1,090,669	0	15,776,623	349,423
1,675,000	3,171,816	615,000	111,151,231	4,601,360
0	3,704,669	0	155,988,524	6,969,030
258,278	2,720,448	0	20,770,583	4,092,833
0	1,474,284	0	1,526,850	236,236
0	2,878,211	0	40,283,211	1,795,453
110,779	3,170,856	14,923,982	23,710,618	1,466,068
184,177	1,037,565	0	4,724,526	282,010
8,847	376,256	10,000	1,896,316	147,871
158,805	422,916	0	7,856,294	297,216
275,828	7,790,836	0	118,194,180	4,894,944
0	868,672	0	7,303,968	422,586
104,744	6,116,500	3,138,750	20,149,325	5,476,873
0	1,048,887	0	12,461,641	619,127
0	1,068,320	0	17,798,320	402,499
0	3,601,743	0	89,999,910	79,580,889
1,105,268	2,115,823	0	70,232,094	2,565,640
445,466	1,704,894	0	31,570,360	967,452
166,940	1,754,742	0	44,739,095	2,975,705
127,287	1,121,906	0	1,249,193	85,522
0	1,097,335	0	14,231,468	396,552
1,826,621	1,188,185	0	4,554,806	343,462
0	507,168	0	12,714,119	600,590
19,158	518,981	0	12,494,614	465,871
72,753	705,108	0	33,210,906	1,130,213
91,927	281,907	0	416,271	89,747
0	751,149	0	5,517,206	281,708
104,094	1,052,558	0	12,456,676	644,978
1,282,370	684,964	0	10,866,916	510,745
149,553	1,307,171	0	9,574,362	758,713
692,137	1,818,760	0	37,769,954	1,081,999
0	1,390,580	0	7,990,609	768,549
1,309,484	629,036	0	8,590,742	602,376
0	1,647,332	0	88,709,199	2,618,841
0	161,697	0	161,697	36,439
0	615,244	0	6,774,730	631,443
0	366,566	0	4,338,385	455,631
88,809	703,751	0	3,519,433	398,149
244,000	254,354	0	2,186,354	177,767
1,296,125	1,580,715	237,961	7,923,689	561,921
0	2,781,229	0	3,231,229	337,059
119,760	2,770,983	0	75,652,236	2,866,941
0	395,091	0	473,778	132,604
0	548,822	595,976	3,729,798	277,930

(Continued)

**Long-Term Obligations
As of June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables
Newton Falls Ex Vill SD	Trumbull	\$4,879,544	\$2,178,692	\$0
Newton Local SD	Miami	7,961,940	0	400,000
Niles City SD	Trumbull	4,909,816	0	1,583,900
Noble Local SD	Noble	0	0	0
Nordonia Hills City SD	Summit	34,682,205	0	0
North Baltimore Local SD	Wood	0	0	0
North Canton City SD	Stark	16,265,069	1,590,000	0
North Fork Local SD	Licking	9,711,293	0	0
North Olmsted City SD	Cuyahoga	595,000	0	0
North Ridgeville City SD	Lorain	2,222,332	0	0
North Royalton City SD	Cuyahoga	16,916,326	0	0
North Union Local SD	Union	12,124,929	0	0
Northeastern Local SD	Clark	5,166,997	0	0
Northmont City SD	Montgomery	0	0	0
Northmor Local SD	Morrow	0	0	14,500,000
Northridge Local SD	Montgomery	6,645,692	455,000	0
Northridge Local SD	Licking	6,905,393	0	0
Northwest Local SD	Hamilton	20,872,656	0	0
Northwest Local SD	Scioto	1,595,996	0	0
Northwest Local SD	Stark	21,310,569	0	0
Northwestern Local SD	Clark	0	0	0
Northwood Local SD	Wood	1,499,690	0	0
Norton City SD	Summit	0	0	0
Norwalk City SD	Huron	13,336,016	0	0
Norwood City SD	Hamilton	0	0	0
Oak Hills Local SD	Hamilton	44,430,976	1,385,000	0
Oakwood City SD	Montgomery	18,041,459	0	0
Oberlin City SD	Lorain	0	0	0
Olentangy Local SD	Delaware	316,041,321	0	36,400,000
Olmsted Falls City SD	Cuyahoga	25,002,588	0	3,725,992
Ontario Local SD	Richland	16,946,669	0	520,000
Orange City SD	Cuyahoga	26,918,021	0	0
Oregon City SD	Lucas	45,409,639	0	0
Orrville City SD	Wayne	19,363,237	0	0
Osnaburg Local SD	Stark	9,039,865	0	0
Otsego Local SD	Wood	18,571,524	0	0
Ottawa Hills Local SD	Lucas	3,875,000	0	0
Painesville City Local SD	Lake	30,865,154	0	219,200
Paint Valley Local SD	Ross	1,440,000	0	0
Parma City SD	Cuyahoga	340,000	30,713,378	20,348,258
Patrick Henry Local SD	Henry	4,711,433	634,667	248,000
Perkins Local SD	Erie	0	0	2,020,000
Perry Local SD	Lake	1,789,091	0	0
Perry Local SD	Stark	0	0	0
Perrysburg Ex Vill SD	Wood	33,689,163	0	0
Pettisville School Local SD	Fulton	0	0	0
Pickerington Local SD	Fairfield	172,276,266	0	0
Pike-Delta-York Local SD	Fulton	7,654,044	0	0
Piqua City SD	Miami	9,290,773	0	0
Plain Local SD	Stark	115,653,949	0	0
Pleasant Local SD	Marion	2,659,941	0	0

Capital Leases	Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$0	\$518,442	\$0	\$7,576,678	\$673,930
0	385,045	0	8,746,985	226,699
0	1,296,269	0	7,789,985	475,899
438,647	347,047	0	785,694	203,490
9,915	1,761,728	0	36,453,848	1,981,962
0	506,184	0	506,184	26,720
761,621	2,859,031	0	21,475,721	1,819,648
0	1,093,057	0	10,804,350	591,826
0	3,632,740	0	4,227,740	898,178
0	2,076,626	0	4,298,958	463,774
0	3,099,892	0	20,016,218	1,374,479
0	589,128	0	12,714,057	465,822
99,087	1,370,610	0	6,636,694	744,994
796,250	2,671,034	0	3,467,284	793,463
0	895,769	0	15,395,769	14,591,140
4,500,000	1,132,559	0	12,733,251	488,309
148,835	1,010,370	0	8,064,598	684,714
716,212	3,576,450	0	25,165,318	1,842,553
2,391,000	1,095,677	0	5,082,673	468,520
1,318,000	1,683,538	0	24,312,107	845,942
725,000	781,464	0	1,506,464	198,268
0	510,626	0	2,010,316	411,715
179,083	824,774	0	1,003,857	186,282
0	1,447,634	0	14,783,650	752,476
4,828,000	1,081,892	0	5,909,892	256,407
0	4,558,359	0	50,374,335	3,047,191
0	1,168,816	0	19,210,275	541,956
67,827	138,224	0	206,051	206,051
335,272	5,023,393	0	357,799,986	8,007,458
298,452	3,424,910	0	32,451,942	2,406,710
0	1,355,595	0	18,822,264	1,187,283
272,258	4,142,189	0	31,332,468	1,585,162
0	7,610,271	0	53,019,910	2,403,310
13,045,334	1,894,882	0	34,303,453	501,136
0	491,250	0	9,531,115	151,852
0	843,810	0	19,415,334	568,044
0	1,500,952	0	5,375,952	381,217
30,004	1,750,646	0	32,865,004	1,005,961
79,982	383,653	0	1,903,635	105,980
2,392,789	9,490,193	0	63,284,618	6,045,528
0	693,381	0	6,287,481	221,333
0	1,155,683	0	3,175,683	318,581
188,400	2,680,484	0	4,657,975	868,004
315,000	4,229,887	0	4,544,887	256,679
215,317	4,635,925	0	38,540,405	2,165,069
0	370,547	8,725	379,272	1,342
1,371,821	4,266,703	0	177,914,790	8,584,174
0	1,021,091	0	8,675,135	589,118
163,075	2,292,052	0	11,745,900	600,384
0	3,967,753	0	119,621,702	2,377,249
44,541	626,620	0	3,331,102	380,664

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**Long-Term Obligations
As of June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables
Plymouth-Shiloh Local SD	Richland	\$1,413,245	\$0	\$0
Poland Local SD	Mahoning	4,587,449	0	1,114,569
Port Clinton City SD	Ottawa	2,023,377	0	859,400
Portsmouth City SD	Scioto	15,476,755	0	0
Princeton City SD	Hamilton	81,710,544	0	0
Pymatuning Valley Local SD	Ashtabula	6,528,082	0	321,321
Ravenna City SD	Portage	16,985,828	0	0
Reading Community City SD	Hamilton	0	0	0
Revere Local SD	Summit	10,493,959	0	0
Reynoldsburg City SD	Franklin	49,079,029	0	1,032,118
Ridgedale Local SD	Marion	0	0	0
Ridgemont Local SD	Hardin	1,100,360	0	0
Ridgewood Local SD	Coshocton	3,282,306	0	0
Ripley-Union-Lewis-Huntington LSD	Brown	2,719,891	0	0
Rittman Ex Vill SD	Wayne	9,033,668	0	0
River Valley Local SD	Marion	16,253,863	0	0
River View Local SD	Coshocton	1,651,160	0	0
Riverdale Local SD	Hardin	4,852,998	0	0
Riverside Local SD	Lake	6,161,612	0	0
Riverside Local SD	Logan	4,433,077	0	0
Rock Hill Local SD	Lawrence	0	0	0
Rocky River City SD	Cuyahoga	18,314,079	0	0
Rolling Hills Local SD	Guernsey	325,000	0	0
Rootstown Local SD	Portage	450,000	0	0
Ross Local SD	Butler	21,211,370	0	0
Russia Local SD	Shelby	3,961,253	0	0
Salem City SD	Columbiana	0	4,434	867,000
Sandusky City SD	Erie	135,000	0	0
Sandy Valley Local SD	Stark	12,125,820	0	0
Scioto Valley Local SD	Pike	850,000	0	0
Sebring Local SD	Mahoning	1,355,000	0	0
Seneca East Local SD	Seneca	11,419,424	0	0
Shadyside Local SD	Belmont	0	66,694	0
Shaker Heights City SD	Cuyahoga	25,780,255	0	5,500,000
Sheffield-Sheffield Lake City	Lorain	0	0	0
Shelby City SD	Richland	525,000	78,593	635,000
Solon City SD	Cuyahoga	23,848,765	0	0
South Central Local SD	Huron	1,314,811	0	0
South Euclid-Lyndhurst City SD	Cuyahoga	8,631,557	0	10,950,000
South Range Local SD	Mahoning	20,433,658	0	0
Southeast Local SD	Portage	5,874,602	0	0
Southeast Local SD	Wayne	257,180	0	0
Southeastern Local SD	Clark	0	0	518,883
Southeastern Local SD	Ross	3,345,057	0	0
Southern Local SD	Columbiana	2,696,969	0	0
Southern Local SD	Meigs	2,980,000	53,155	0
Southington Local SD	Trumbull	8,197,691	0	0
Southwest Licking Local SD	Licking	19,990,213	0	0
Southwest Local SD	Hamilton	19,372,287	0	0
South-Western City SD	Franklin	110,399,693	0	4,809,999
Springboro Community City SD	Warren	84,358,619	1,097,000	0

Capital Leases	Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$777,593	\$440,386	\$0	\$2,631,224	\$166,171
4,853,749	1,703,086	0	12,258,853	863,920
0	1,446,447	0	4,329,224	959,293
0	1,481,703	0	16,958,458	714,739
126,000	2,881,444	0	84,717,988	2,318,543
0	950,240	0	7,799,643	589,785
3,493,200	2,432,108	0	22,911,136	770,528
401,875	1,159,610	0	1,561,485	201,320
0	2,124,898	0	12,618,857	1,018,436
0	0	50,806	50,161,953	59,340,065
249,637	480,286	0	729,923	110,433
0	209,207	0	1,309,567	204,687
234,000	952,177	0	4,468,483	278,878
528,000	597,724	0	3,845,615	343,559
40,782	650,235	0	9,724,685	335,726
29,258	811,223	0	17,094,344	818,748
46,029	850,778	0	2,547,967	178,474
0	428,611	0	5,281,609	225,000
60,340	1,213,023	0	7,434,975	980,010
0	540,650	0	4,973,727	184,039
0	1,069,558	0	1,069,558	64,439
49,072	4,105,762	0	22,468,913	3,263,554
0	1,011,280	688,000	2,024,280	574,180
0	897,213	0	1,347,213	336,721
1,329,900	1,185,334	0	23,726,604	1,278,849
0	196,839	0	4,158,092	115,000
0	1,878,425	0	2,749,859	763,445
581,716	376,057	3,792,375	4,885,148	1,520,574
189,506	742,230	100,000	13,157,556	600,812
0	690,637	0	1,540,637	75,752
0	397,948	5,000	1,757,948	106,852
33,586	683,776	0	12,136,786	367,925
15,607	489,803	0	572,104	49,279
0	6,719,751	0	38,000,006	3,165,716
0	1,207,653	0	1,207,653	187,638
0	1,343,958	0	2,582,551	350,819
0	8,550,679	235,701	32,635,145	2,280,821
0	463,899	0	1,778,710	142,630
0	1,187,562	377,345	21,146,464	2,454,453
0	522,612	0	20,956,270	380,251
0	1,549,790	0	7,424,392	380,100
0	697,900	0	955,080	220,863
36,099	417,386	0	972,368	242,522
0	543,644	1,529,219	5,417,920	237,219
13,497	430,496	218,052	3,359,014	193,318
32,144	0	270,856	3,336,155	169,721
0	373,153	0	8,570,844	124,384
123,366	2,352,650	29,200	22,495,429	1,570,535
0	4,288,750	0	23,661,037	1,963,775
0	15,329,487	0	130,539,179	16,989,281
15,254,489	1,744,194	0	102,454,302	3,680,202

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**Long-Term Obligations
As of June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables
Springfield City SD	Clark	\$36,945,713	\$0	\$0
Springfield Local SD	Lucas	15,685,000	0	0
Springfield Local SD	Mahoning	1,204,996	0	0
Springfield Local SD	Summit	1,514,292	0	0
St. Bernard-Elmwood Place CSD	Hamilton	0	0	0
St. Clairsville-Richland CSD	Belmont	4,802,707	250,533	0
Steubenville City SD	Jefferson	12,898,669	0	0
Stow-Munroe Falls City SD	Summit	4,005,000	0	0
Streetsboro City SD	Portage	13,496,983	0	1,656,495
Strongsville City SD	Cuyahoga	16,751,632	0	0
Struthers City SD	Mahoning	5,216,045	0	214,700
Stryker Local SD	Williams	6,015,000	0	118,682
Sugarcreek Local SD	Greene	46,679,293	0	0
Swanton Local SD	Fulton	13,972,285	35,000	0
Switzerland of Ohio Local SD	Monroe	0	0	0
Sycamore Community City SD	Hamilton	35,304,474	0	0
Sylvania City SD	Lucas	28,137,173	0	1,000,000
Symmes Valley Local SD	Lawrence	786,372	0	0
Talawanda City SD	Butler	8,582,095	0	0
Tallmadge City SD	Summit	28,998,361	0	0
Teays Valley Local SD	Pickaway	40,400,756	0	0
Tecumseh Local SD	Clark	19,236,144	0	0
Three Rivers Local SD	Hamilton	0	0	0
Tiffin City SD	Seneca	9,163,828	0	0
Tipp City Ex Vill SD	Miami	19,636,586	0	0
Toledo City SD	Lucas	153,125,566	0	0
Toronto City SD	Jefferson	0	0	0
Triad Local SD	Champaign	2,652,068	0	0
Tri-County North Local SD	Preble	245,000	0	385,000
Trimble Local SD	Athens	825,000	0	0
Tri-Valley Local SD	Muskingum	16,874,052	0	0
Triway Local SD	Wayne	0	0	1,132,880
Trotwood-Madison City SD	Montgomery	0	0	33,196,531
Troy City SD	Miami	20,278,837	0	0
Tuscarawas Valley Local SD	Tuscarawas	5,151,444	75,000	0
Tuslaw Local SD	Stark	13,465,976	0	0
Twinsburg City SD	Summit	29,722,159	0	1,916,000
Union Local SD	Belmont	2,534,887	0	0
Union-Scioto Local SD	Ross	3,399,791	0	0
Upper Arlington City SD	Franklin	33,543,091	0	0
Urbana City SD	Champaign	20,000	0	1,455,000
Valley View Local SD	Montgomery	95,002	0	0
Van Buren Local SD	Hancock	9,085,130	0	0
Van Wert City SD	Van Wert	26,429,205	0	0
Vandalia-Butler City SD	Montgomery	0	0	0
Vermilion Local SD	Erie	3,501,818	0	3,500,000
Vinton County Local SD	Vinton	7,144,560	0	0
Wadsworth City SD	Medina	29,521,845	0	0
Warren City SD	Trumbull	36,642,514	0	0
Warren Local SD	Washington	0	0	0
Warrensville Heights City SD	Cuyahoga	22,607,483	0	275,000

Capital Leases	Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$1,011,799	\$3,359,817	\$0	\$41,317,329	\$4,059,402
0	2,057,674	0	17,742,674	1,620,767
9,830	836,432	828,444	2,879,702	475,155
65,316	1,068,668	0	2,648,276	1,110,172
1,437,000	1,096,064	0	2,533,064	155,011
0	658,871	0	5,712,111	842,849
0	986,731	0	13,885,400	1,025,234
0	3,813,541	0	7,818,541	1,094,589
0	1,198,892	0	16,352,370	1,465,967
557,639	6,512,728	4,525,000	28,346,999	3,020,018
0	1,228,718	30,000	6,689,463	581,358
0	386,884	0	6,520,566	145,393
5,538,728	1,372,854	0	53,590,875	2,305,408
0	570,665	0	14,577,950	1,046,509
0	1,824,169	0	1,824,169	132,830
10,670,000	8,559,978	0	54,534,452	3,399,930
508,890	9,272,733	0	38,918,796	3,957,427
0	619,805	0	1,406,177	172,074
2,853,000	1,825,245	0	13,260,340	512,222
0	2,461,428	0	31,459,789	979,269
353,832	2,348,798	0	43,103,386	1,314,591
0	1,714,468	0	20,950,612	558,518
0	1,828,159	0	1,828,159	320,514
647,610	1,928,235	112,635	11,852,308	937,553
607,318	2,264,407	0	22,508,311	1,089,272
0	41,199,203	0	194,324,769	3,675,659
0	397,769	0	397,769	0
2,126,000	377,169	0	5,155,237	222,781
0	434,022	0	1,064,022	324,695
49,992	643,283	0	1,518,275	143,483
67,116	1,451,516	0	18,392,684	492,695
0	1,272,895	0	2,405,775	461,169
9,796,000	1,220,516	0	44,213,047	921,953
292,531	3,365,321	0	23,936,689	972,164
90,126	726,348	0	6,042,918	661,777
46,844	708,601	0	14,221,421	509,267
124,993	2,059,757	0	33,822,909	3,646,951
51,380	1,123,001	0	3,709,268	245,180
128,149	1,881,077	0	5,409,017	366,270
0	5,382,656	0	38,925,747	2,255,371
403,396	1,699,449	0	3,577,845	541,741
789,198	1,048,600	0	1,932,800	300,401
0	538,026	0	9,623,156	613,819
0	2,118,501	0	28,547,706	488,511
50,978	2,126,544	0	2,177,522	170,674
78,794	2,488,214	0	9,568,826	4,472,561
517,933	791,766	0	8,454,259	512,536
0	4,483,380	0	34,005,225	1,854,515
0	3,436,775	0	40,079,289	1,122,950
0	2,451,794	0	2,451,794	44,246
61,814	2,896,121	1,241,812	27,082,230	2,198,343

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**Long-Term Obligations
As of June 30, 2008**

All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables
Washington Court House City SD	Fayette	\$21,019,544	\$0	\$0
Washington Local SD	Lucas	85,000	0	2,793,000
Washington-Nile Local SD	Scioto	1,062,866	0	0
Waterloo Local SD	Portage	9,078,361	0	0
Wauseon Ex Vill SD	Fulton	28,221,758	0	0
Waverly City SD	Pike	7,285,632	0	0
Weathersfield Local SD	Trumbull	1,465,000	0	0
Wellington Ex Vill SD	Lorain	0	0	0
Wellston City SD	Jackson	2,760,000	0	0
Wellsville Local SD	Columbiana	1,270,000	280,000	0
West Branch Local SD	Mahoning	7,336,606	0	0
West Clermont Local SD	Clermont	39,205,593	0	0
West Geauga Local SD	Gauga	10,480,000	0	1,175,000
West Holmes Local SD	Holmes	12,049,986	0	0
West Liberty-Salem Local SD	Champaign	280,000	0	0
West Muskingum Local SD	Muskingum	22,114,244	0	0
Western Brown Local SD	Brown	5,320,000	0	0
Western Local SD	Pike	660,000	0	0
Western Reserve Local SD	Huron	2,912,964	0	0
Western Reserve Local SD	Mahoning	0	0	0
Westerville City SD	Franklin	109,777,140	0	0
Westfall Local SD	Pickaway	5,292,869	0	0
Westlake City SD	Cuyahoga	24,745,683	0	0
Wheelerburg Local SD	Scioto	9,350,000	0	0
Whitehall City SD	Franklin	1,935,102	0	0
Willard City SD	Huron	2,575,000	345,883	0
Williamsburg Local SD	Clermont	2,796,151	425,923	0
Willoughby-Eastlake City SD	Lake	1,190,000	0	0
Wilmington City SD	Clinton	8,823,417	0	0
Windham Ex Vill SD	Portage	671,962	0	0
Winton Woods City SD	Hamilton	0	0	310,000
Wolf Creek Local SD	Washington	6,527,035	0	0
Woodmore Local SD	Sandusky	425,000	0	0
Woodridge Local SD	Summit	15,723,511	0	0
Wooster City SD	Wayne	23,539,336	0	0
Worthington City SD	Franklin	41,993,753	0	3,439,000
Wynford Local SD	Crawford	6,169,548	0	0
Wyoming City SD	Hamilton	21,403,188	0	0
Yellow Springs Ex Vill SD	Greene	3,930,000	0	0
Youngstown City SD	Mahoning	32,923,404	0	0
Zane Trace Local SD	Ross	3,405,000	0	0
Zanesville City SD	Muskingum	32,630,048	0	0

Capital Leases	Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$79,288	\$1,263,764	\$0	\$22,362,596	\$537,919
0	4,202,837	0	7,080,837	1,417,578
508,373	394,988	0	1,966,227	432,229
36,187	762,492	0	9,877,040	630,132
0	1,335,988	0	29,557,746	1,180,589
1,593,228	1,099,435	0	9,978,295	556,496
1,325,338	841,571	0	3,631,909	378,321
0	1,089,480	0	1,089,480	34,311
0	633,748	0	3,393,748	175,081
56,848	527,154	0	2,134,002	100,619
0	1,042,017	0	8,378,623	535,067
6,432,443	2,257,082	0	47,895,118	2,998,944
1,026,989	1,515,855	37,500	14,235,344	2,757,354
102,241	2,167,838	774,719	15,094,784	723,512
234,611	752,351	0	1,266,962	342,073
1,724,378	696,814	0	24,535,436	699,655
33,000	154,745	0	5,507,745	442,745
0	355,141	0	1,015,141	135,281
92,401	589,078	0	3,594,443	190,560
0	557,648	28,643	586,291	32,273
0	10,607,285	0	120,384,425	6,329,932
526,851	859,234	549,863	7,228,817	457,748
11,167	3,472,421	725,000	28,954,271	2,470,049
582,000	638,941	268,684	10,839,625	359,331
0	1,204,525	0	3,139,627	1,585,000
241,747	1,157,663	0	4,320,293	443,593
0	604,908	88,140	3,915,122	332,936
0	6,999,983	3,672,400	11,862,383	2,491,943
1,975,000	1,066,271	0	11,864,688	1,522,084
63,756	620,526	35,084	1,391,328	151,620
4,560,714	3,614,993	0	8,485,707	1,149,501
0	308,440	0	6,835,475	150,000
77,147	815,536	0	1,317,683	509,520
55,890	776,438	0	16,555,839	1,221,748
360,074	572,055	0	24,471,465	3,177,129
0	10,335,072	5,794,615	61,562,440	7,683,282
15,945	512,028	0	6,697,521	331,988
2,492,000	1,410,389	0	25,305,577	1,295,274
58,000	246,047	0	4,234,047	159,000
5,204,871	11,841,671	1,537,376	51,507,322	2,901,728
15,643	655,524	3,111,000	7,187,167	371,432
132,131	1,756,225	2,068,326	36,586,730	1,606,448