



**Dave Yost • Auditor of State**

**School Districts  
Summary Financial Information**

**As of and for the Fiscal Year Ended June 30, 2012**

**Local Government Services Section**



**School Districts  
Summary Financial Information  
For the Fiscal Year Ended June 30, 2012**

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# Dave Yost • Auditor of State

I hereby submit to the Ohio General Assembly the summary financial information of the Ohio school districts as of and for the fiscal year ended June 30, 2012, as required by Section 117.38 of the Ohio Revised Code. The financial information contained herein was compiled from the unaudited annual financial reports filed with my office for that year.

A handwritten signature in black ink that reads "Dave Yost". The signature is written in a cursive style.

Dave Yost  
Auditor of State

**Summary Data from the Statement of Net Assets - Governmental Activities  
As of June 30, 2012**

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**All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities
		Current Assets	Capital Assets	Total Assets	Current Liabilities
Adams County/Ohio Valley Local SD	Adams	\$29,366,539	\$96,914,409	\$126,280,948	\$12,449,511
Adena Local SD	Ross	9,158,020	19,149,429	28,307,449	3,310,740
Akron City SD	Summit	361,305,982	238,744,031	600,050,013	231,098,036
Alliance City SD	Stark	21,064,597	44,881,623	65,946,220	11,665,646
Amanda-Clearcreek Local SD	Fairfield	9,622,276	28,576,751	38,199,027	5,154,984
Amherst Exempted Village SD	Lorain	28,471,393	25,750,477	54,221,870	20,986,094
Anna Local SD	Shelby	10,239,738	11,284,742	21,524,480	4,186,074
Anthony Wayne Local SD	Lucas	36,909,927	18,816,947	55,726,874	28,456,452
Arcadia Local SD	Hancock	6,803,543	1,652,537	8,456,080	2,459,339
Archbold Area Local SD	Fulton	15,050,553	17,070,129	32,120,682	7,205,690
Arlington Local SD	Hancock	4,249,939	4,641,937	8,891,876	1,907,571
Ashland City SD	Ashland	24,530,578	10,960,458	35,491,036	15,708,897
Ashtabula Area City SD	Ashtabula	33,987,095	114,831,790	148,818,885	10,139,156
Athens City SD	Athens	36,023,201	20,324,567	56,347,768	18,711,076
Aurora City SD	Portage	29,795,471	39,059,714	68,855,185	24,621,660
Austintown Local SD	Mahoning	75,442,513	43,895,882	119,338,395	26,261,151
Avon Lake City SD	Lorain	53,130,658	59,535,343	112,666,001	33,992,712
Avon Local SD	Lorain	48,108,054	53,027,100	101,135,154	34,324,920
Ayersville Local SD	Defiance	7,407,332	2,426,442	9,833,774	3,130,851
Barberton City SD	Summit	41,645,698	115,482,207	157,127,905	19,602,442
Barnesville Exempted Village SD	Belmont	9,112,539	15,411,824	24,524,363	5,033,112
Batavia Local SD	Clermont	10,339,257	8,751,678	19,090,935	8,304,481
Bay Village City SD	Cuyahoga	37,873,551	27,888,311	65,761,862	24,944,155
Beachwood City SD	Cuyahoga	71,564,373	45,268,976	116,833,349	28,536,660
Beaver Local SD	Columbiana	8,195,401	4,156,616	12,352,017	7,858,105
Beavercreek City SD	Greene	156,475,546	49,429,763	205,905,309	60,647,881
Bedford City SD	Cuyahoga	56,044,782	20,166,639	76,211,421	28,392,119
Bellaire Local SD	Belmont	7,681,648	19,181,875	26,863,523	6,326,183
Bellbrook-Sugarcreek Local SD	Greene	22,484,844	47,509,635	69,994,479	19,062,492
Bellevue City SD	Huron	30,802,215	36,813,327	67,615,542	12,965,092
Belpre City SD	Washington	5,822,791	5,894,826	11,717,617	4,379,930
Berea City SD	Cuyahoga	80,341,848	49,430,210	129,772,058	59,996,022
Berkshire Local SD	Geauga	7,482,629	3,406,704	10,889,333	5,134,945
Bethel Local SD	Miami	5,131,035	4,915,283	10,046,318	3,327,825
Bethel-Tate Local SD	Clermont	9,235,033	24,006,674	33,241,707	4,812,586
Bexley City SD	Franklin	46,134,795	34,517,198	80,651,993	17,547,351
Big Walnut Local SD	Delaware	34,197,941	48,266,454	82,464,395	20,818,123
Black River Local SD	Medina	5,901,745	9,516,537	15,418,282	4,861,783
Blanchester Local SD	Clinton	8,376,545	20,301,730	28,678,275	4,387,002
Bloom-Carroll Local SD	Fairfield	21,200,485	23,991,126	45,191,611	10,650,408
Bloomfield-Mespo Local SD	Trumbull	2,514,374	1,027,121	3,541,495	1,736,023
Bloom-Vernon Local SD	Scioto	4,190,064	16,424,966	20,615,030	2,111,289
Boardman Local SD	Mahoning	44,080,537	25,043,579	69,124,116	32,959,939
Botkins Local SD	Shelby	29,601,724	4,626,090	34,227,814	1,991,789
Bowling Green City SD	Wood	30,526,287	33,987,520	64,513,807	19,267,585
Brecksville-Broadview Heights City SD	Cuyahoga	55,534,908	34,209,077	89,743,985	36,764,558
Bridgeport Exempted Village SD	Belmont	4,773,632	18,298,548	23,072,180	2,418,297
Bristol Local SD	Trumbull	6,326,658	9,016,429	15,343,087	3,254,679
Brookfield Local SD	Trumbull	6,896,063	34,527,206	41,423,269	5,127,454
Brooklyn City SD	Cuyahoga	18,217,333	3,224,635	21,441,968	10,337,063
Brookville Local SD	Montgomery	18,096,161	32,974,812	51,070,973	7,741,412
Brown Local SD	Carroll	7,570,897	1,083,973	8,654,870	2,498,957
Brunswick City SD	Medina	55,575,499	40,470,859	96,046,358	41,864,777
Buckeye Central Local SD	Crawford	8,789,589	24,776,885	33,566,474	3,125,289
Buckeye Local SD	Ashtabula	13,979,773	2,163,179	16,142,952	5,974,672
Buckeye Local SD	Jefferson	9,086,779	9,261,465	18,348,244	8,576,556
Buckeye Local SD	Medina	14,952,188	27,735,655	42,687,843	11,830,266
Buckeye Valley Local SD	Delaware	22,713,521	29,522,156	52,235,677	12,147,628
Bucyrus City SD	Crawford	14,256,755	35,904,704	50,161,459	4,987,344
Caldwell Exempted Village SD	Noble	6,119,156	4,113,111	10,232,267	3,381,640
Cambridge City SD	Guernsey	15,506,212	38,611,584	54,117,796	7,369,296
Campbell City SD	Mahoning	5,401,625	32,613,945	38,015,570	4,079,052
Canal Winchester Local SD	Franklin	39,491,034	70,676,648	110,167,682	18,924,200
Canfield Local SD	Mahoning	26,553,175	13,884,336	40,437,511	18,138,304
Canton City SD	Stark	91,501,000	181,817,000	273,318,000	43,988,000
Canton Local SD	Stark	11,406,257	4,761,410	16,167,667	10,224,859
Cardinal Local SD	Geauga	9,036,969	9,910,182	18,947,151	6,794,320
Cardington-Lincoln Local SD	Morrow	5,572,999	24,156,008	29,729,007	3,418,124
Carlisle Local SD	Warren	6,071,042	2,275,976	8,347,018	6,441,125

Liabilities (continued)		Net Assets				
Long-term Liabilities		Total Liabilities	Invested in Capital Assets	Restricted		Total Net Assets
Within 1 Yr	More Than 1 Yr			Restricted	Unrestricted	
\$1,788,590	\$31,494,695	\$45,732,796	\$65,420,494	\$9,518,093	\$5,609,565	\$80,548,152
291,740	3,385,148	6,987,628	16,068,882	927,044	4,323,895	21,319,821
1,701,658	29,129,173	261,928,867	238,744,031	90,653,920	8,723,195	338,121,146
927,884	12,761,813	25,355,343	37,577,394	5,190,841	(2,177,358)	40,590,877
379,133	2,670,613	8,204,730	25,791,079	1,082,217	3,121,001	29,994,297
611,772	22,283,064	43,880,930	9,037,352	1,931,519	(627,931)	10,340,940
310,678	3,753,230	8,249,982	7,852,281	2,877,614	2,544,603	13,274,498
1,784,181	22,674,612	52,915,245	(491,513)	3,415,679	(112,537)	2,811,629
15,448	354,670	2,829,457	1,652,537	383,836	3,590,250	5,626,623
758,048	9,890,273	17,854,011	9,034,421	2,974,166	2,258,084	14,266,671
135,083	1,135,897	3,178,551	3,881,937	627,158	1,204,230	5,713,325
711,957	4,946,833	21,367,687	7,696,749	902,642	5,523,958	14,123,349
2,553,808	37,600,118	37,600,118	50,293,082	77,827,104	13,567,849	98,525,803
1,003,067	13,002,431	32,716,574	8,767,380	5,665,721	9,198,093	23,631,194
2,131,668	31,885,244	58,638,572	7,300,988	2,132,750	782,875	10,216,613
2,170,306	50,590,179	79,021,636	21,892,505	15,611,971	2,812,283	40,316,759
3,633,924	54,700,131	92,326,767	8,871,320	5,964,568	5,503,346	20,339,234
2,845,632	33,175,196	70,345,748	16,877,501	5,891,277	8,020,628	30,789,406
210,705	647,510	3,989,066	2,253,932	226,764	3,364,012	5,844,708
2,482,705	53,177,569	75,262,716	75,866,765	4,646,699	1,351,725	81,865,189
267,572	3,425,835	8,726,519	12,553,822	879,051	2,364,971	15,797,844
904,575	6,537,669	15,746,725	2,542,749	1,932,064	(1,130,603)	3,344,210
1,462,834	17,826,285	44,233,274	12,191,511	3,992,220	5,344,857	21,528,588
2,797,267	44,273,182	75,607,109	18,670,053	3,818,435	18,737,752	41,226,240
373,977	1,130,622	9,362,704	4,100,570	431,128	(1,542,385)	2,989,313
3,731,925	111,200,425	175,580,231	(1,290,495)	12,047,767	19,567,806	30,325,078
2,098,073	5,997,930	36,488,122	16,816,971	2,340,525	20,565,803	39,723,299
414,337	3,299,145	10,039,665	16,727,413	3,074,271	(2,977,826)	16,823,858
1,855,277	44,894,652	65,812,421	3,528,926	538,196	114,936	4,182,058
981,033	25,213,654	39,159,779	21,520,001	2,897,548	4,038,214	28,455,763
42,236	469,284	4,891,450	5,894,826	114,151	817,190	6,826,167
2,377,766	37,804,909	100,178,697	13,946,538	7,648,006	7,998,817	29,593,361
311,618	702,445	6,149,008	3,357,657	161,337	1,221,331	4,740,325
194,638	1,540,408	5,062,871	3,520,543	767,740	695,164	4,983,447
543,371	6,870,640	12,226,597	17,790,219	2,459,705	765,186	21,015,110
1,970,000	23,969,799	43,487,150	11,864,890	3,509,034	21,790,919	37,164,843
1,441,676	44,284,360	66,544,159	5,398,816	3,933,198	6,588,222	15,920,236
559,680	2,830,707	8,252,170	6,698,455	1,196,305	(728,648)	7,166,112
268,856	2,901,709	7,557,567	17,658,663	1,117,269	2,344,776	21,120,708
907,160	25,121,527	36,679,095	5,742,799	817,375	1,952,342	8,512,516
77,640	403,709	2,217,372	752,543	271,511	300,069	1,324,123
189,189	1,461,852	3,762,330	15,503,718	721,511	627,471	16,852,700
1,341,396	11,814,289	46,115,624	15,389,562	1,433,133	6,185,797	23,008,492
56,087	7,414,171	9,462,047	4,107,823	18,065,395	2,592,549	24,765,767
1,069,692	29,607,054	49,944,331	6,428,450	3,676,996	4,464,030	14,569,476
2,257,390	23,992,697	63,014,645	12,524,755	10,408,971	3,795,614	26,729,340
303,722	4,276,522	6,998,541	14,149,695	1,087,775	836,169	16,073,639
259,831	1,858,890	5,373,400	7,749,227	735,757	1,484,703	9,969,687
572,694	14,715,337	20,415,485	20,589,425	2,459,801	(2,041,442)	21,007,784
179,121	1,065,191	11,581,375	3,224,635	544,919	6,091,039	9,860,593
866,897	20,671,900	29,280,209	13,212,037	6,805,661	1,773,066	21,790,764
148,786	261,351	2,909,094	1,060,825	674,814	4,010,137	5,745,776
2,844,241	40,128,729	84,837,747	4,097,418	8,035,744	(924,551)	11,208,611
318,791	8,520,182	11,964,262	16,894,814	2,932,776	1,774,622	21,602,212
74,586	998,343	7,047,601	2,117,487	941,646	6,036,218	9,095,351
141,517	1,193,351	9,911,424	9,234,744	465,044	(1,262,968)	8,436,820
1,385,598	20,641,421	33,857,285	7,877,391	3,025,020	(2,071,853)	8,830,558
1,380,117	22,993,436	36,521,181	9,282,392	1,779,693	4,652,411	15,714,496
358,912	13,367,680	18,713,936	24,046,068	2,720,691	4,680,764	31,447,523
13,758	337,304	3,732,702	4,100,798	398,678	2,000,089	6,499,565
534,684	6,441,247	14,345,227	33,535,361	4,748,097	1,489,111	39,772,569
349,413	4,172,523	8,600,988	29,142,944	1,297,263	(1,025,625)	29,414,582
2,001,174	67,540,024	88,465,398	7,489,216	4,488,963	9,724,105	21,702,284
211,501	3,660,690	22,010,495	12,897,672	3,169,659	2,359,685	18,427,016
2,847,000	58,442,000	105,277,000	134,307,000	29,287,000	4,447,000	168,041,000
605,634	3,669,104	14,499,597	4,233,842	401,121	(2,966,893)	1,668,070
572,634	10,496,807	17,863,761	2,474,349	665,999	(2,056,958)	1,083,390
506,021	4,467,352	8,391,497	20,466,014	1,800,355	(928,859)	21,337,510
158,160	640,066	7,239,351	2,190,660	140,843	(1,223,836)	1,107,667

(Continued)

**Summary Data from the Statement of Net Assets - Governmental Activities**

**As of June 30, 2012**

**(Continued)**

**All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities
		Current Assets	Capital Assets	Total Assets	Current Liabilities
Carrollton Exempted Village SD	Carroll	\$14,256,102	\$5,694,456	\$19,950,558	\$7,675,784
Cedar Cliff Local SD	Greene	17,077,234	16,342,409	33,419,643	3,473,161
Centerville City SD	Montgomery	106,201,984	82,222,420	188,424,404	68,093,075
Chagrin Falls Exempted Village SD	Cuyahoga	33,520,064	30,107,583	63,627,647	22,327,768
Champion Local SD	Trumbull	7,307,785	1,999,410	9,307,195	6,268,582
Chesapeake Union Exempted Village SD	Lawrence	6,648,407	19,047,208	25,695,615	3,786,558
Chillicothe City SD	Ross	18,590,239	34,903,185	53,493,424	14,601,477
Chippewa Local SD	Wayne	14,320,170	2,673,338	16,993,508	4,963,347
Cincinnati City SD/Cincinnati Public SD	Hamilton	710,700,984	996,649,312	1,707,350,296	297,847,343
Circleville City SD	Pickaway	98,149,147	11,939,598	110,088,745	14,040,653
Clark-Shawnee Local SD	Clark	12,383,386	12,719,363	25,102,749	9,874,425
Clay Local SD	Scioto	3,360,899	23,244,980	26,605,879	2,343,123
Claymont City SD	Tuscarawas	8,749,595	20,080,220	28,829,815	5,023,707
Clear Fork Valley Local SD	Richland	13,660,904	8,678,892	22,339,796	4,992,660
Clearview Local SD	Lorain	4,616,344	18,007,187	22,623,531	4,809,251
Clermont Northeastern Local SD	Clermont	10,100,233	6,014,155	16,114,388	7,448,931
Cleveland Heights-University Heights City SD	Cuyahoga	133,964,950	34,896,058	168,861,008	67,990,122
Cleveland Municipal SD	Cuyahoga	745,803,094	711,466,504	1,457,269,598	230,483,830
Clinton-Massie Local SD	Clinton	10,912,653	43,657,223	54,569,876	6,389,551
Cloverleaf Local SD	Medina	23,475,153	34,130,905	57,606,058	17,089,035
Clyde-Green Springs Exempted Village SD	Sandusky	22,243,521	44,710,111	66,953,632	8,094,824
Colonel Crawford Local SD	Crawford	7,118,008	15,260,694	22,378,702	3,260,798
Columbia Local SD	Lorain	9,081,351	8,472,989	17,554,340	7,492,393
Columbiana Exempted Village SD	Columbiana	9,315,256	13,422,846	22,738,102	4,631,279
Columbus City SD	Franklin	943,290,036	629,127,683	1,572,417,719	391,723,080
Conneaut Area City SD	Ashtabula	14,340,966	37,382,470	51,723,436	4,456,722
Conotton Valley Union Local SD	Harrison	2,834,582	529,569	3,364,151	2,122,564
Copley-Fairlawn City SD	Summit	42,465,574	18,746,160	61,211,734	28,693,427
Cory-Rawson Local SD	Hancock	13,421,214	7,326,188	20,747,402	4,139,223
Coshocton City SD	Coshocton	35,594,298	8,405,401	43,999,699	6,682,621
Coventry Local SD	Summit	12,000,705	5,153,316	17,154,021	13,672,680
Covington Exempted Village SD	Miami	4,281,109	1,599,683	5,880,792	2,441,846
Crestview Local SD	Columbiana	6,821,951	16,452,145	23,274,096	4,281,683
Crestview Local SD	Richland	10,107,330	22,711,036	32,818,366	3,287,191
Crestwood Local SD	Portage	14,280,788	22,844,295	37,125,083	8,649,120
Crooksville Exempted Village SD	Perry	4,949,970	9,060,633	14,010,603	2,992,597
Cuyahoga Falls City SD	Summit	36,002,134	8,891,567	44,893,701	30,451,372
Cuyahoga Heights Local SD	Cuyahoga	12,307,055	5,809,521	18,116,576	8,788,881
Dalton Local SD	Wayne	19,461,465	5,551,703	25,013,168	4,649,971
Dawson-Bryant Local SD	Lawrence	8,160,590	30,358,363	38,518,953	2,620,238
Dayton City SD	Montgomery	608,610,727	111,891,905	720,502,632	87,417,236
Deer Park Community City SD	Hamilton	15,536,236	3,142,774	18,679,010	6,297,232
Delaware City SD	Delaware	45,918,473	38,648,356	84,566,829	34,360,339
Delphos City SD	Allen	5,989,981	4,116,768	10,106,749	4,952,993
Dover City SD	Tuscarawas	24,603,903	8,749,173	33,353,076	13,964,143
Dublin City SD	Franklin	300,811,228	175,591,042	476,402,270	191,996,463
East Cleveland City SD	Cuyahoga	102,965,131	39,031,715	141,996,846	11,730,652
East Clinton Local SD	Clinton	8,298,835	14,900,976	23,199,811	4,323,537
East Guernsey Local SD	Guernsey	10,942,518	21,778,443	32,720,961	3,264,387
East Holmes Local SD	Holmes	15,338,240	10,123,701	25,461,941	9,403,138
East Liverpool City SD	Columbiana	22,011,058	46,554,364	68,565,422	7,275,855
East Muskingum Local SD	Muskingum	19,005,896	25,622,206	44,628,102	8,457,648
East Palestine City SD	Columbiana	5,335,021	22,715,230	28,050,251	3,635,844
Eastern Local SD	Brown	8,787,461	44,966,099	53,753,560	4,823,631
Eastern Local SD	Meigs	4,578,960	7,607,300	12,186,260	1,890,820
Eastwood Local SD	Wood	14,837,239	4,993,173	19,830,412	6,021,293
Edgewood City SD	Butler	36,173,930	58,644,440	94,818,370	20,041,944
Edison Local SD	Erie	11,334,268	4,139,233	15,473,501	6,142,749
Edison Local SD	Jefferson	9,629,210	4,279,293	13,908,503	9,108,380
Elgin Local SD	Marion	42,174,355	10,687,348	52,861,703	6,243,079
Elyria City SD	Lorain	52,100,793	75,503,583	127,604,376	40,426,441
Euclid City SD	Cuyahoga	125,445,639	34,182,794	159,628,433	42,118,237
Fairbanks Local SD	Union	10,490,604	16,482,986	26,973,590	5,977,693
Fairborn City SD	Greene	27,779,479	12,064,005	39,843,484	19,727,376
Fairfield City SD	Butler	76,167,097	62,007,435	138,174,532	63,569,956
Fairfield Local SD	Highland	5,069,685	14,455,337	19,525,022	2,474,246
Fairfield Union Local SD	Fairfield	28,949,709	66,163,348	95,113,057	7,645,652
Fairland Local SD	Lawrence	11,183,462	28,427,173	39,610,635	4,627,547
Fairless Local SD	Stark	12,297,118	27,143,116	39,440,234	7,693,038

Liabilities (continued)		Net Assets				
Long-term Liabilities		Total Liabilities	Invested in Capital Assets	Restricted		Total Net Assets
Within 1 Yr	More Than 1 Yr			Restricted	Unrestricted	
\$169,928	\$1,763,003	\$9,608,715	\$5,694,456	\$25,284	\$4,622,103	\$10,341,843
35,000	13,997,266	17,505,427	14,165,561	955,925	792,730	15,914,216
5,479,779	57,545,731	131,118,585	22,826,512	17,422,268	17,057,039	57,305,819
1,535,867	26,525,029	50,388,664	5,197,653	3,923,873	4,117,457	13,238,983
341,682	2,630,620	9,240,884	1,183,942	482,838	(1,600,469)	66,311
323,605	1,946,997	6,057,160	17,490,755	1,726,255	421,445	19,638,455
834,461	33,935,453	49,371,391	4,015,542	3,089,456	(2,982,965)	4,122,033
103,651	471,753	5,538,751	2,673,338	299,228	8,482,191	11,454,757
41,201,840	756,552,752	1,095,601,935	389,607,776	54,792,016	167,348,569	611,748,361
822,238	47,053,876	61,916,767	10,672,377	24,794,752	12,704,849	48,171,978
57,142	1,274,310	11,205,877	12,718,004	851,226	327,642	13,896,872
213,224	5,827,234	8,383,581	17,707,659	1,284,808	(770,169)	18,222,298
575,090	3,920,612	9,519,409	17,408,137	1,156,905	745,364	19,310,406
526,046	6,650,997	12,169,703	3,360,382	1,050,642	5,759,069	10,170,093
465,193	5,287,475	10,561,919	13,644,197	603,623	(2,186,208)	12,061,612
294,002	1,083,864	8,826,797	5,515,561	1,270,251	501,779	7,287,591
1,911,435	18,984,082	88,885,639	27,342,544	6,496,403	46,136,642	79,975,369
11,902,538	225,578,074	467,964,442	518,814,295	397,228,215	73,262,646	989,305,156
755,660	8,627,123	15,772,334	35,172,383	1,620,740	2,004,419	38,797,542
484,218	28,080,359	45,653,612	10,068,801	4,582,557	(2,698,912)	11,952,446
1,221,765	27,662,403	36,978,992	27,008,335	3,603,819	(637,514)	29,974,640
461,283	13,425,245	17,147,326	2,900,280	818,034	1,513,062	5,231,376
365,624	8,093,521	15,951,538	1,071,926	1,731,441	(1,200,565)	1,602,802
336,447	14,832,757	19,800,483	1,251,221	123,542	1,562,856	2,937,619
29,611,678	555,745,055	977,079,813	189,974,600	169,226,263	236,137,043	595,337,906
490,259	6,897,784	11,844,765	31,318,456	5,195,736	3,364,479	39,878,671
77,263	121,322	2,321,149	515,249	128,502	399,251	1,043,002
954,408	3,584,934	33,232,769	15,965,837	2,625,410	9,387,718	27,978,965
202,840	6,621,508	10,963,571	7,015,906	2,858,278	(90,353)	9,783,831
519,062	11,049,299	18,250,982	8,304,580	13,034,581	4,409,556	25,748,717
696,648	5,853,867	20,223,195	2,473,673	286,646	(5,829,493)	(3,069,174)
91,123	706,342	3,239,311	1,413,886	371,854	855,741	2,641,481
684,526	5,492,453	10,458,662	10,833,958	831,557	1,149,919	12,815,434
338,818	2,548,856	6,174,865	20,534,571	1,124,227	4,984,703	26,643,501
648,926	7,336,949	16,634,995	17,037,392	4,039,259	(586,563)	20,490,888
118,640	1,566,213	4,677,450	7,890,269	738,527	704,357	9,333,153
864,607	5,268,174	36,584,153	5,239,830	928,066	2,141,652	8,309,548
928,937	2,177,265	11,895,083	3,950,122	1,477,114	794,257	6,221,493
76,326	15,690,795	20,417,092	4,148,528	510,333	(62,785)	4,596,076
331,082	2,661,833	5,613,153	27,866,542	2,183,408	2,855,850	32,905,800
11,914,333	269,443,020	368,774,589	238,805,006	66,107,281	46,815,756	351,728,043
268,221	888,698	7,454,151	2,861,279	1,095,766	7,267,814	11,224,859
2,763,537	29,327,595	66,451,471	9,102,298	3,669,938	5,343,122	18,115,358
5,080	530,151	5,488,224	4,116,768	1,110,676	(608,919)	4,618,525
694,869	4,506,354	19,165,366	6,091,504	1,386,176	6,710,030	14,187,710
19,976,972	191,954,965	403,928,400	6,811,490	18,196,976	47,465,404	72,473,870
1,829,132	8,976,335	22,536,119	77,925,563	8,166,208	33,368,956	119,460,727
336,197	2,057,876	6,717,610	13,420,907	1,890,786	1,170,508	16,482,201
635,989	2,903,463	6,803,839	18,885,966	2,883,001	4,148,155	25,917,122
315,497	2,683,546	12,402,181	8,533,698	2,219,850	2,306,212	13,059,760
721,720	10,752,721	18,750,296	35,030,680	9,576,909	5,207,537	49,815,126
584,694	6,550,267	15,592,609	20,161,290	2,981,780	5,892,423	29,035,493
353,906	1,584,772	5,574,522	21,196,541	984,849	294,339	22,475,729
608,769	8,137,786	13,570,186	37,091,099	2,483,489	608,786	40,183,374
106,440	924,938	2,922,198	6,800,882	1,059,166	1,404,014	9,264,062
293,279	4,274,832	10,589,404	1,680,988	1,374,707	6,185,313	9,241,008
2,002,355	41,198,695	63,242,994	31,568,007	4,769,773	(4,762,404)	31,575,376
45,014	733,798	6,921,561	4,035,431	2,253,779	2,262,730	8,551,940
561,439	1,270,781	10,940,600	4,135,275	153,258	(1,320,630)	2,967,903
814,676	16,566,591	23,624,346	10,910,163	14,105,981	4,221,213	29,237,357
2,247,049	51,968,026	94,641,516	27,873,333	5,377,238	(287,711)	32,962,860
4,104,935	48,432,588	34,828,640	34,828,640	17,980,664	12,163,369	64,972,673
547,935	11,545,988	18,071,616	5,444,462	1,213,444	2,244,068	8,901,974
1,340,342	18,321,837	39,389,555	(3,312,870)	3,002,788	764,011	453,929
1,516,765	40,826,994	105,913,715	30,526,588	2,743,100	(1,008,871)	32,260,817
180,994	2,093,739	4,748,979	12,910,093	948,318	917,632	14,776,043
798,955	26,399,008	34,843,615	40,519,503	12,514,481	7,235,458	60,269,442
414,970	2,993,623	8,036,140	26,137,173	1,915,711	3,521,611	31,574,495
732,488	12,287,389	20,712,915	14,972,591	1,637,595	2,117,133	18,727,319

(Continued)

**Summary Data from the Statement of Net Assets - Governmental Activities**  
**As of June 30, 2012**  
**(Continued)**  
**All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities
		Current Assets	Capital Assets	Total Assets	Current Liabilities
Fairview Park City SD	Cuyahoga	\$34,163,821	\$34,644,483	\$68,808,304	\$16,239,776
Fayetteville-Perry Local SD	Brown	6,746,382	27,744,878	34,491,260	2,644,796
Federal Hocking Local SD	Athens	8,096,828	8,631,089	16,727,917	3,982,072
Felicity-Franklin Local SD	Clermont	5,608,920	17,769,988	23,378,908	2,543,447
Field Local SD	Portage	39,210,169	2,194,256	41,404,425	10,903,342
Findlay City SD	Hancock	88,215,507	58,746,154	146,961,661	35,116,650
Finneytown Local SD	Hamilton	15,154,426	6,971,883	22,126,309	9,210,756
Firelands Local SD	Lorain	11,803,930	5,607,717	17,411,647	9,275,036
Forest Hills Local SD	Hamilton	66,465,330	25,290,045	91,755,375	39,155,787
Fort Loramie Local SD	Shelby	8,087,732	22,840,562	30,928,294	3,120,467
Franklin City SD	Warren	26,608,225	15,892,383	42,500,608	14,038,130
Franklin Local SD	Muskingum	21,311,110	36,431,920	57,743,030	6,870,802
Fremont City SD	Sandusky	46,850,509	30,096,853	76,947,362	15,101,061
Frontier Local SD	Washington	4,559,508	18,226,270	22,785,778	2,317,132
Gahanna-Jefferson City SD	Franklin	110,466,037	47,111,163	157,577,200	75,066,791
Galion City SD	Crawford	10,986,147	54,679,981	65,666,128	5,702,281
Gallia County Local SD	Gallia	31,136,415	57,580,508	88,716,923	15,414,569
Gallipolis City SD	Gallia	16,224,443	71,682,336	87,906,779	10,007,657
Garaway Local SD	Tuscarawas	10,125,592	2,868,439	12,994,031	6,923,962
Garfield Heights City SD	Cuyahoga	34,014,113	60,578,436	94,592,549	18,928,635
Geneva Area City SD	Ashtabula	21,503,475	70,611,413	92,114,888	8,212,406
Gibsonburg Exempted Village SD	Sandusky	6,011,360	20,961,152	26,972,512	3,325,107
Girard City SD	Trumbull	17,010,167	34,274,272	51,284,439	5,947,976
Goshen Local SD	Clermont	13,706,392	33,055,396	46,761,788	7,456,615
Grand Valley Local SD	Ashtabula	15,904,260	27,324,774	43,229,034	4,173,962
Grandview Heights City SD	Franklin	20,697,633	12,233,463	32,931,096	9,962,229
Granville Exempted Village SD	Licking	23,963,473	34,981,753	58,945,226	20,776,898
Green Local SD	Scioto	3,183,432	2,684,778	5,868,210	1,854,771
Green Local SD	Summit	29,553,818	38,928,392	68,482,210	32,471,455
Greeneview Local SD	Greene	16,531,296	23,177,830	39,709,126	5,980,955
Greenfield Exempted Village SD	Highland	18,760,547	22,682,270	41,442,817	5,059,235
Greenon Local SD	Clark	10,773,693	6,814,763	17,588,456	6,972,020
Greenville City SD	Darke	23,646,247	8,846,891	32,493,138	12,255,700
Groveport Madison Local SD	Franklin	30,169,595	19,903,045	50,072,640	21,881,692
Hamilton Local SD	Franklin	23,237,367	69,638,274	92,875,641	5,981,362
Hardin Northern Local SD	Hardin	5,371,410	14,326,487	19,697,897	1,429,509
Hardin-Houston Local SD	Shelby	6,571,696	24,813,985	31,385,681	3,199,014
Heath City SD	Licking	14,322,930	14,909,461	29,232,391	9,987,620
Highland Local SD	Medina	35,927,428	39,370,407	75,297,835	23,245,826
Highland Local SD	Morrow	16,440,083	58,886,599	75,326,682	6,649,310
Hilliard City SD	Franklin	175,573,973	174,477,242	350,051,215	95,335,296
Hillsboro City SD	Highland	18,080,741	58,134,226	76,214,967	8,553,548
Hillsdale Local SD	Ashland	6,690,869	1,993,530	8,684,399	5,077,384
Holgate Local SD	Henry	5,079,629	20,859,735	25,939,364	2,083,557
Howland Local SD	Trumbull	22,988,391	3,692,281	26,680,672	20,082,206
Hubbard Exempted Village SD	Trumbull	22,828,051	54,015,071	76,843,122	9,992,352
Huber Heights City SD	Montgomery	91,733,132	140,671,145	232,404,277	39,107,670
Hudson City SD	Summit	70,137,885	50,769,777	120,907,662	47,421,408
Huntington Local SD	Ross	7,363,713	11,261,367	18,625,080	2,886,136
Huron City SD	Erie	18,871,481	8,454,025	27,325,506	9,967,169
Independence Local SD	Cuyahoga	23,805,155	23,109,423	46,914,578	13,604,588
Indian Creek Local SD	Jefferson	20,184,097	14,634,117	34,818,214	11,606,765
Indian Hill Exempted Village SD	Hamilton	66,049,392	42,738,446	108,787,838	22,399,774
Indian Valley Local SD	Tuscarawas	11,437,593	41,928,437	53,366,030	6,721,998
Ironton City SD	Lawrence	11,590,094	47,496,354	59,086,448	4,767,703
Jackson Local SD	Stark	72,786,705	88,464,133	161,250,838	50,409,757
Jackson-Milton Local SD	Mahoning	10,545,519	17,738,959	28,284,478	7,039,709
James A Garfield Local SD	Portage	8,507,941	7,200,797	15,708,738	5,883,497
Jefferson Area Local SD	Ashtabula	15,404,844	54,085,056	69,489,900	5,851,265
Jefferson Local SD	Madison	13,157,237	29,044,583	42,201,820	4,452,703
Jefferson Township Local SD	Montgomery	6,664,411	1,486,879	8,151,290	3,082,894
Johnstown-Monroe Local SD	Licking	19,636,454	2,477,220	22,113,674	7,073,701
Jonathan Alder Local SD	Madison	14,317,021	50,894,469	65,211,490	7,329,097
Joseph Badger Local SD	Trumbull	7,488,126	24,779,891	32,268,017	4,283,171
Kelleys Island Local SD	Erie	1,537,140	1,753,706	3,290,846	442,109
Kenston Local SD	Geauga	49,129,343	53,045,787	102,175,130	27,785,901
Kent City SD	Portage	43,704,652	26,610,310	70,314,962	25,403,173
Kenton City SD	Hardin	41,165,321	3,101,933	44,267,254	6,344,625
Kettering City SD	Montgomery	85,395,546	110,932,206	196,327,752	65,720,353

Liabilities (continued)		Net Assets				
Long-term Liabilities		Total Liabilities	Invested in Capital Assets	Restricted		Total Net Assets
Within 1 Yr	More Than 1 Yr			Restricted	Unrestricted	
\$1,644,714	\$27,373,333	\$45,257,823	\$8,373,342	\$2,614,797	\$12,562,342	\$23,550,481
418,881	7,439,022	10,502,699	20,401,767	2,667,537	919,257	23,988,561
121,183	932,959	5,036,214	8,171,086	1,444,433	2,076,184	11,691,703
359,322	2,817,442	5,720,211	15,209,022	1,488,002	961,673	17,658,697
618,612	25,854,078	37,376,032	3,469,785	1,376,858	(818,250)	4,028,393
2,381,004	55,362,287	92,859,941	34,328,221	9,747,567	10,025,932	54,101,720
536,266	6,829,403	16,576,425	705,397	1,389,562	3,454,925	5,549,884
305,492	1,819,930	11,400,458	4,513,834	54,313	1,443,042	6,011,189
3,108,395	8,623,522	50,887,704	16,233,014	6,090,325	18,544,332	40,867,671
588,727	10,463,377	14,172,571	12,738,585	1,345,268	2,671,870	16,755,723
513,570	5,032,808	19,584,508	14,753,580	2,802,691	5,359,829	22,916,100
531,497	6,752,307	14,154,606	31,220,378	4,035,342	8,332,704	43,588,424
1,057,950	21,705,609	37,864,620	11,900,195	15,314,982	11,867,565	39,082,742
143,855	2,205,898	4,666,885	16,687,893	1,295,838	135,162	18,118,893
4,373,895	37,676,446	117,117,132	14,550,868	6,105,581	19,803,619	40,460,068
250,487	18,762,616	24,715,384	37,671,024	3,006,704	273,016	40,950,744
1,245,811	43,254,791	59,915,171	15,221,652	10,849,035	2,731,065	28,801,752
716,282	23,124,095	33,848,034	49,606,535	4,848,724	(396,514)	54,058,745
244,482	1,255,392	8,423,836	2,288,572	951,090	1,330,533	4,570,195
1,813,113	51,724,862	72,466,610	15,417,984	8,561,817	(1,853,862)	22,125,939
1,068,223	18,453,735	27,734,364	53,681,423	8,379,770	2,319,331	64,380,524
403,397	3,943,911	7,672,415	17,589,080	1,455,172	255,845	19,300,097
843,704	11,955,279	18,746,959	24,261,673	3,109,016	5,166,791	32,537,480
671,802	9,884,064	18,012,481	24,313,451	2,832,988	1,602,868	28,749,307
793,130	10,893,433	15,860,525	16,983,540	9,103,621	1,281,348	27,368,509
588,681	5,034,494	15,585,404	7,736,930	1,784,065	7,824,697	17,345,692
940,221	33,356,110	55,073,229	9,694,614	3,133,406	(8,956,023)	3,871,997
110,255	462,729	2,427,755	2,468,309	319,091	653,055	3,440,455
2,166,105	31,833,250	66,470,810	19,946,452	1,244,846	(19,179,898)	2,011,400
443,529	6,811,754	13,236,238	16,620,912	3,371,033	6,480,943	26,472,888
316,403	3,520,424	8,896,062	20,639,744	3,304,942	8,602,069	32,546,755
155,826	1,042,884	8,170,730	6,737,537	1,433,696	1,246,493	9,417,726
123,696	851,534	13,230,930	8,846,891	3,583,761	6,831,556	19,262,208
1,250,738	11,579,226	34,711,656	9,717,500	3,845,396	1,798,088	15,360,984
1,145,509	24,113,846	31,240,717	46,524,849	5,025,558	10,084,517	61,634,924
103,261	4,151,086	5,683,856	10,410,832	698,290	2,904,919	14,014,041
259,597	9,290,365	12,748,976	15,020,071	1,026,459	2,590,175	18,636,705
1,278,987	14,963,190	26,229,797	2,239,306	2,052,056	(1,288,768)	3,002,594
1,484,103	30,692,534	55,422,463	10,755,278	5,904,736	3,215,358	19,875,372
198,064	16,005,879	22,853,253	44,533,680	3,705,560	4,234,189	52,473,429
15,218,901	181,203,163	291,757,360	(2,460,276)	22,977,705	37,776,426	58,293,855
637,383	11,415,203	20,606,134	47,148,418	4,585,368	3,875,047	55,608,833
179,741	949,864	6,206,989	1,823,680	183,391	470,339	2,477,410
186,875	4,138,067	6,408,499	16,803,730	895,749	1,831,386	19,530,865
475,094	3,861,658	24,418,958	3,692,281	630,241	(2,060,808)	2,261,714
616,792	17,496,523	28,105,667	36,649,863	8,900,401	3,187,191	48,737,455
2,167,270	80,770,307	122,045,247	98,446,254	7,336,663	4,576,113	110,359,030
3,644,079	28,757,092	79,822,579	23,427,664	6,910,143	10,747,276	41,085,083
171,282	1,132,499	4,189,917	10,615,160	276,065	3,543,938	14,435,163
942,933	8,156,235	19,066,337	3,684,186	562,833	4,012,150	8,259,169
685,167	16,273,056	30,562,811	8,920,057	3,139,332	4,292,378	16,351,767
740,298	12,305,840	24,652,903	3,150,232	7,454,625	(439,546)	10,165,311
2,841,280	32,202,650	57,443,704	10,757,664	4,068,767	36,517,703	51,344,134
917,615	11,931,629	19,571,242	31,454,466	2,073,395	266,927	33,794,788
260,064	17,821,575	22,849,342	30,652,180	4,718,523	866,403	36,237,106
5,329,501	61,916,616	117,655,874	29,143,133	5,957,832	8,493,999	43,594,964
504,476	15,317,236	22,861,421	2,776,665	1,198,609	1,447,783	5,423,057
403,404	5,347,243	11,634,144	2,349,470	383,270	1,341,854	4,074,594
701,099	19,405,639	25,958,003	35,765,488	4,992,609	2,773,800	43,531,897
1,324,142	12,940,770	18,717,615	15,913,700	2,039,693	5,530,812	23,484,205
78,139	830,765	3,991,798	826,388	54,621	3,278,483	4,159,492
172,804	601,808	7,848,313	2,155,612	264,544	11,845,205	14,265,361
968,477	21,098,388	29,395,962	30,135,337	4,279,544	1,400,647	35,815,528
548,525	8,022,679	12,854,375	17,238,566	842,964	1,332,112	19,413,642
3,942	22,022	468,073	1,753,706	37,172	1,031,895	2,822,773
3,345,508	42,422,586	73,553,995	11,151,201	5,444,367	12,025,567	28,621,135
2,354,231	24,540,748	52,298,152	13,852,113	1,623,083	2,541,614	18,016,810
614,319	14,306,265	21,265,209	2,695,381	18,004,914	2,301,750	23,002,045
4,308,258	96,040,480	166,069,091	20,131,402	4,665,950	5,461,309	30,258,661

(Continued)

**Summary Data from the Statement of Net Assets - Governmental Activities**  
**As of June 30, 2012**  
**(Continued)**  
**All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities
		Current Assets	Capital Assets	Total Assets	Current Liabilities
Keystone Local SD	Lorain	\$20,645,547	\$24,808,602	\$45,454,149	\$8,444,815
Kings Local SD	Warren	44,267,512	52,228,047	96,495,559	30,762,783
LaBrae Local SD	Trumbull	10,911,106	22,219,793	33,130,899	4,720,469
Lake Local SD	Stark	21,907,501	33,305,006	55,212,507	17,507,121
Lakeview Local SD	Trumbull	11,456,438	5,677,976	17,134,414	9,941,604
Lakewood City SD	Cuyahoga	80,891,234	132,417,181	213,308,415	49,389,517
Lakewood Local SD	Licking	24,346,061	13,878,069	38,224,130	15,848,391
Lakota Local SD	Butler	146,083,863	194,110,798	340,194,661	117,606,908
Lancaster City SD	Fairfield	76,816,605	10,503,165	87,319,770	28,677,565
Ledgemont Local SD	Geauga	2,912,537	1,266,219	4,178,756	5,161,045
Liberty Benton Local SD	Hancock	12,634,981	9,558,756	22,193,737	5,393,807
Liberty Center Local SD	Henry	12,535,946	7,293,502	19,829,448	5,417,789
Liberty Local SD	Trumbull	14,687,398	10,003,655	24,691,053	14,650,841
Liberty Union-Thurston Local SD	Fairfield	20,100,521	28,481,554	48,582,075	6,147,401
Licking Valley Local SD	Licking	17,116,686	37,315,592	54,432,278	6,719,533
Lincolnvlew Local SD	Van Wert	16,080,753	23,383,858	39,464,611	3,645,877
Lisbon Exempted Village SD	Columbiana	7,654,845	20,892,106	28,546,951	2,950,372
Little Miami Local SD	Warren	52,112,400	71,330,389	123,442,789	45,347,660
Logan Elm Local SD	Pickaway	17,973,943	3,903,167	21,877,110	9,120,208
Logan-Hocking Local SD	Hocking	31,709,966	104,884,438	136,594,404	16,199,342
London City SD	Madison	15,075,700	54,747,308	69,823,008	6,197,448
Lorain City SD	Lorain	144,581,278	118,944,633	263,525,911	35,344,182
Lordstown Local SD	Trumbull	4,884,912	4,887,189	9,772,101	4,138,248
Loudonville-Perrysville Exempted Village SD	Ashland	10,170,109	3,628,220	13,798,329	5,483,431
Louisville City SD	Stark	17,264,198	76,994,147	94,258,345	11,730,148
Loveland City SD	Hamilton	39,713,980	47,570,452	87,284,432	31,027,323
Lowellville Local SD	Mahoning	5,695,164	11,761,247	17,456,411	1,401,196
Lucas Local SD	Richland	7,115,565	1,499,957	8,615,522	2,403,960
Lynchburg-Clay Local SD	Highland	11,563,074	17,878,325	29,441,399	3,407,463
Mad River Local SD	Montgomery	26,733,410	75,700,324	102,433,734	14,393,555
Madeira City SD	Hamilton	23,980,217	30,116,211	54,096,428	12,557,922
Madison Local SD	Butler	9,696,243	30,112,044	39,808,287	6,719,371
Madison Local SD	Richland	55,622,087	8,276,653	63,898,740	11,963,451
Madison Plains Local SD	Madison	13,135,229	6,254,560	19,389,789	5,710,447
Manchester Local SD	Adams	17,116,925	26,370,764	43,487,689	8,590,484
Mansfield City SD	Richland	39,666,559	50,246,100	89,912,659	22,134,492
Maple Heights City SD	Cuyahoga	54,303,477	103,808,115	158,111,592	24,211,517
Mapleton Local SD	Ashland	6,344,426	15,248,527	21,592,953	3,254,371
Maplewood Local SD	Trumbull	6,607,304	19,436,286	26,043,590	3,437,858
Margaretta Local SD	Erie	7,599,856	5,507,485	13,107,341	6,183,441
Mariemont City SD	Hamilton	30,808,986	40,101,334	70,910,320	12,012,330
Marion City SD	Marion	30,824,321	79,431,570	110,255,891	11,625,546
Marlington Local SD	Stark	19,908,405	7,483,545	27,391,950	10,127,942
Martins Ferry City SD	Belmont	5,699,580	40,323,385	46,022,965	4,310,418
Marysville Exempted Village SD	Union	40,874,160	103,714,441	144,588,601	33,891,573
Mason City SD	Warren	149,281,324	175,648,653	324,929,977	97,377,971
Massillon City SD	Stark	30,048,023	39,930,465	69,978,488	18,434,548
Mathews Local SD	Trumbull	6,616,033	3,336,516	9,952,549	5,627,706
Mayfield City SD	Cuyahoga	106,700,315	51,019,244	157,719,559	56,563,527
Maysville Local SD	Muskingum	10,647,373	32,458,416	43,105,789	5,991,063
McDonald Local SD	Trumbull	3,423,048	13,399,855	16,822,903	2,646,372
Mechanicsburg Exempted Village SD	Champaign	4,660,920	23,181,508	27,842,428	3,561,180
Medina City SD	Medina	88,729,766	104,102,607	192,832,373	54,132,893
Meigs Local SD	Meigs	8,951,605	25,867,728	34,819,333	3,724,169
Mentor Exempted Village SD	Lake	133,726,458	20,089,382	153,815,840	67,859,534
Miami East Local SD	Miami	10,596,808	29,270,292	39,867,100	5,448,739
Miami Trace Local SD	Fayette	32,328,056	48,994,021	81,322,077	11,301,045
Miamisburg City SD	Montgomery	81,857,393	87,758,627	169,616,020	57,924,287
Middletown City SD	Butler	47,048,648	69,716,168	116,764,816	41,176,389
Midview Local SD	Lorain	27,364,534	44,126,239	71,490,773	15,934,245
Milford Exempted Village SD	Clermont	60,663,119	77,188,831	137,851,950	39,087,060
Minerva Local SD	Stark	9,172,517	38,173,944	47,346,461	7,358,268
Minford Local SD	Scioto	5,063,671	25,895,024	30,958,695	2,985,528
Minster Local SD	Auglaize	6,063,803	14,738,219	20,802,022	4,854,246
Mogadore Local SD	Summit	7,432,721	13,279,492	20,712,213	4,250,114
Monroeville Local SD	Huron	3,772,700	1,856,908	5,629,608	2,712,866
Morgan Local SD	Morgan	22,750,845	40,035,652	62,786,497	7,127,975
Mount Gilead Exempted Village SD	Morrow	13,381,512	31,447,403	44,828,915	5,382,039
Mt. Healthy City SD	Hamilton	22,363,554	90,908,530	113,272,084	12,425,095

Liabilities (continued)		Net Assets				Total Net Assets
Long-term Liabilities		Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	
Within 1 Yr	More Than 1 Yr					
\$438,703	\$26,562,449	\$35,445,967	\$3,452,926	\$2,671,345	\$3,883,911	\$10,008,182
1,698,868	55,609,656	88,071,307	272,394	2,933,787	5,218,071	8,424,252
563,372	7,849,593	13,133,434	14,818,799	2,508,973	2,669,693	19,997,465
1,477,931	22,389,781	41,374,833	12,301,851	1,725,617	(189,794)	13,837,674
843,251	4,075,349	14,860,204	3,182,775	269,275	(1,177,840)	2,274,210
6,592,777	131,068,307	187,050,601	21,697,856	8,910,341	(4,350,383)	26,257,814
886,391	11,302,814	28,037,596	3,080,260	1,231,062	5,875,212	10,186,534
5,853,513	169,847,993	293,308,414	27,488,410	7,551,789	11,846,048	46,886,247
434,390	2,805,163	31,917,118	10,124,925	2,413,706	42,864,021	55,402,652
75,664	245,077	5,481,786	1,103,219	95,797	(2,502,046)	(1,303,030)
117,108	4,384,293	9,895,208	7,777,051	715,270	3,806,208	12,298,529
363,462	2,806,272	8,587,523	5,134,082	829,622	5,278,221	11,241,925
794,342	9,898,440	25,343,623	3,782,538	1,616,301	(6,051,409)	(652,570)
973,563	10,922,801	18,043,765	18,359,636	7,563,885	4,614,789	30,538,310
1,317,248	14,462,875	22,499,656	25,197,003	1,241,217	5,494,402	31,932,622
495,947	11,416,522	15,558,346	12,769,005	1,769,410	9,367,850	23,906,265
331,515	5,919,372	9,201,259	15,151,528	1,425,656	2,768,508	19,345,692
3,607,804	72,579,733	121,535,197	1,832,366	4,905,858	(4,830,632)	1,907,592
53,561	1,188,258	10,362,027	3,903,167	591,604	7,020,312	11,515,083
3,014,290	21,891,086	41,104,718	84,406,022	9,235,590	1,848,074	95,489,686
2,614,552	19,163,313	27,975,313	35,975,971	4,517,819	1,353,905	41,847,695
4,163,205	43,387,865	82,895,252	82,824,785	103,495,535	(5,689,661)	180,630,659
240,493	2,253,590	6,632,331	2,791,725	218,007	130,038	3,139,770
181,292	2,205,815	7,870,538	2,626,160	220,739	3,080,892	5,927,791
1,236,544	31,334,031	44,300,723	49,833,281	1,443,115	(1,318,774)	49,957,622
2,306,144	23,273,664	56,607,131	19,274,036	3,385,287	8,017,978	30,677,301
135,181	1,754,453	3,290,830	10,245,249	2,119,537	1,800,795	14,165,581
52,243	677,845	3,134,048	999,904	163,714	4,317,856	5,481,474
194,696	1,795,307	5,397,466	16,488,026	1,468,536	6,087,371	24,043,933
1,528,917	13,340,552	29,263,024	63,938,337	4,292,039	4,940,334	73,170,710
1,635,305	26,758,950	40,952,177	3,733,696	2,011,210	7,399,345	13,144,251
254,150	13,379,906	20,353,427	16,752,271	1,496,063	1,206,526	19,454,860
435,371	29,730,395	42,129,217	4,566,838	9,708,201	7,494,484	21,769,523
117,888	888,298	6,716,633	6,254,560	696,761	5,721,835	12,673,156
1,105,656	12,292,323	21,988,463	13,769,416	3,061,839	4,667,971	21,499,226
1,565,085	13,756,459	37,456,036	39,386,102	12,430,751	639,770	52,456,623
798,010	64,903,095	89,912,622	44,325,729	26,544,949	(2,671,708)	68,198,970
286,407	2,607,761	6,148,539	12,723,528	899,415	1,821,471	15,444,414
199,373	2,376,149	6,013,380	17,714,215	638,842	1,677,153	20,030,210
191,461	2,950,834	9,325,736	3,118,485	186,044	477,076	3,781,605
648,697	47,139,819	59,800,846	(1,023,949)	1,957,073	10,176,350	11,109,474
1,296,245	14,624,601	27,546,392	69,457,685	1,824,840	11,426,974	82,709,499
418,555	1,155,237	11,701,734	7,467,844	1,921,077	6,301,295	15,690,216
689,571	13,288,462	18,288,451	27,114,886	1,539,856	(920,228)	27,734,514
4,535,645	95,301,767	133,728,985	16,898,172	6,494,391	(12,532,947)	10,859,616
10,377,206	121,398,436	229,153,613	40,667,026	25,059,547	30,049,791	95,776,364
834,121	14,171,842	33,440,511	28,501,114	7,792,978	243,885	36,537,977
269,515	965,547	6,862,768	3,335,794	26,979	(272,992)	3,089,781
2,075,934	44,679,762	103,319,223	15,052,774	7,268,697	32,078,865	54,400,336
440,794	5,019,139	11,450,996	28,290,566	1,470,351	1,893,876	31,654,793
180,614	1,503,573	4,330,559	12,194,036	490,505	(192,197)	12,492,344
360,408	7,452,696	11,374,284	16,717,672	911,424	(1,160,952)	16,468,144
3,987,034	92,718,682	150,838,609	15,735,877	10,875,996	15,381,891	41,993,764
489,992	5,324,065	9,538,226	20,951,041	1,597,669	2,732,397	25,281,107
2,968,420	6,080,402	76,908,356	18,690,375	1,236,956	56,980,153	76,907,484
1,018,897	17,772,886	24,240,522	13,202,952	3,770,610	(1,346,984)	15,626,578
732,579	27,402,427	39,436,051	21,984,084	6,239,394	13,662,548	41,886,026
2,155,266	86,962,530	147,042,083	11,650,507	31,659,290	(20,735,860)	22,573,937
2,178,091	64,204,369	107,558,849	8,239,520	3,507,622	(2,541,175)	9,205,967
1,094,315	26,936,627	43,965,187	19,660,239	4,850,338	3,015,009	27,525,586
1,758,085	70,676,938	111,522,083	8,053,340	6,612,099	11,664,428	26,329,867
742,774	12,407,870	20,508,912	26,813,805	1,338,818	(1,315,074)	26,837,549
465,430	3,030,000	6,480,958	23,240,544	1,283,102	(45,909)	24,477,737
257,777	10,607,591	15,719,614	5,793,409	721,158	(1,432,159)	5,082,408
475,750	10,843,534	15,569,398	2,992,255	786,824	1,363,736	5,142,815
182,455	1,164,309	4,059,630	908,945	211,650	449,383	1,569,978
821,649	9,597,756	17,547,380	32,031,568	6,839,225	6,368,324	45,239,117
743,370	8,776,223	14,901,632	24,177,936	3,009,285	2,740,062	29,927,283
1,157,965	32,949,567	46,532,627	58,447,743	3,337,464	4,954,250	66,739,457

(Continued)

**Summary Data from the Statement of Net Assets - Governmental Activities**  
**As of June 30, 2012**  
**(Continued)**  
**All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities
		Current Assets	Capital Assets	Total Assets	Current Liabilities
Napoleon Area City SD	Henry	\$23,764,021	\$8,808,761	\$32,572,782	\$12,397,609
Nelsonville-York City SD	Athens	9,293,116	17,598,766	26,891,882	3,557,707
New Albany-Plain Local SD	Franklin	72,696,243	74,862,049	147,558,292	34,651,614
New Boston Local SD	Scioto	12,726,132	15,635,990	28,362,122	3,411,971
New Bremen Local SD	Auglaize	11,364,689	13,028,295	24,392,984	3,559,725
New Lebanon Local SD	Montgomery	10,457,555	25,628,073	36,085,628	3,950,444
New London Local SD	Huron	6,162,319	12,122,309	18,284,628	3,096,361
New Miami Local SD	Butler	5,744,272	11,910,107	17,654,379	1,906,080
New Philadelphia City SD	Tuscarawas	23,134,506	12,825,962	35,960,468	14,578,904
New Richmond Exempted Village SD	Clermont	35,824,428	19,952,666	55,777,094	14,482,842
Newark City SD	Licking	72,024,105	135,440,073	207,464,178	33,905,821
Newcomerstown Exempted Village SD	Tuscarawas	5,531,453	14,284,547	19,816,000	3,792,190
Newton Falls Exempted Village SD	Trumbull	6,294,330	17,635,219	23,929,549	4,469,569
Niles City SD	Trumbull	59,131,176	38,651,394	97,782,570	17,281,999
Noble Local SD	Noble	10,318,317	4,026,650	14,344,967	4,170,783
Nordonia Hills City SD	Summit	43,838,755	39,269,812	83,108,567	30,875,326
North Baltimore Local SD	Wood	14,374,626	21,228,225	35,602,851	5,902,755
North Canton City SD	Stark	33,025,881	22,529,333	55,555,214	28,275,320
North College Hill City SD	Hamilton	8,436,494	38,645,185	47,081,679	4,073,945
North Fork Local SD	Licking	9,792,659	33,057,108	42,849,767	6,539,907
North Olmsted City SD	Cuyahoga	64,034,833	14,261,222	78,296,055	43,605,811
North Ridgeville City SD	Lorain	28,538,265	13,074,279	41,612,544	24,145,881
North Royalton City SD	Cuyahoga	56,364,826	25,503,958	81,868,784	38,425,308
North Union Local SD	Union	17,687,879	35,095,755	52,783,634	5,802,634
Northeastern Local SD	Clark	19,419,447	17,834,499	37,253,946	12,616,452
Northmont City SD	Montgomery	128,489,397	9,419,747	137,909,144	33,732,764
Northmor Local SD	Morrow	9,878,610	29,804,615	39,683,225	5,154,687
Northridge Local SD	Licking	15,016,531	12,183,869	27,200,400	7,685,278
Northridge Local SD	Montgomery	19,179,083	12,093,686	31,272,769	8,819,992
Northwest Local SD	Hamilton	74,839,336	21,553,724	96,393,060	35,550,377
Northwest Local SD	Scioto	4,803,001	24,320,899	29,123,900	3,976,121
Northwest Local SD	Stark	24,677,984	45,252,414	69,930,398	12,273,904
Northwestern Local SD	Clark	66,390,357	15,031,109	81,421,466	10,402,010
Norton City SD	Summit	17,533,452	3,139,323	20,672,775	9,459,853
Norwalk City SD	Huron	20,940,009	23,682,238	44,622,247	9,111,676
Norwood City SD	Hamilton	22,761,375	5,796,504	28,557,879	11,530,045
Oak Hills Local SD	Hamilton	64,535,478	47,727,926	112,263,404	34,252,602
Oakwood City SD	Montgomery	19,159,145	22,076,994	41,236,139	17,236,909
Oberlin City SD	Lorain	8,080,995	5,477,593	13,558,588	5,996,935
Olentangy Local SD	Delaware	249,673,799	335,422,190	585,095,989	157,357,462
Olmsted Falls City SD	Cuyahoga	42,129,230	40,461,097	82,590,327	28,187,678
Ontario Local SD	Richland	17,882,620	23,208,350	41,090,970	9,723,591
Orange City SD	Cuyahoga	83,675,935	43,518,577	127,194,512	41,320,388
Oregon City SD	Lucas	39,771,427	56,870,381	96,641,808	25,861,228
Otsego Local SD	Wood	22,150,922	35,199,500	57,350,422	7,166,972
Ottawa Hills Local SD	Lucas	15,259,783	5,933,594	21,193,377	10,972,266
Paint Valley Local SD	Ross	6,219,277	16,495,761	22,715,038	2,821,292
Parma City SD	Cuyahoga	133,435,837	56,559,300	189,995,137	95,930,222
Patrick Henry Local SD	Henry	9,606,690	14,483,127	24,089,817	6,994,760
Perkins Local SD	Erie	20,658,084	10,641,000	31,299,084	14,903,270
Perry Local SD	Lake	52,973,071	42,369,748	95,342,819	16,389,268
Perry Local SD	Stark	43,098,475	32,540,995	75,639,470	22,231,676
Perrysburg Exempted Village SD	Wood	36,954,698	46,552,034	83,506,732	29,947,905
Pickerington Local SD	Fairfield	105,717,055	184,597,909	290,314,964	61,550,377
Piqua City SD	Miami	86,174,776	29,352,193	115,526,969	14,396,980
Plain Local SD	Stark	48,470,730	62,964,606	111,435,336	33,951,012
Pleasant Local SD	Marion	8,664,961	6,956,910	15,621,871	3,384,468
Plymouth-Shiloh Local SD	Richland	6,609,240	18,952,552	25,561,792	2,284,226
Poland Local SD	Mahoning	16,382,531	13,911,715	30,294,246	14,968,016
Portsmouth City SD	Scioto	14,833,222	57,124,851	71,958,073	7,520,664
Princeton City SD	Hamilton	194,322,327	116,560,574	310,882,901	52,558,181
Ravenna City SD	Portage	18,702,869	36,441,690	55,144,559	14,449,321
Reading Community City SD	Hamilton	11,088,428	2,323,554	13,411,982	5,021,114
Revere Local SD	Summit	51,483,567	16,196,969	67,680,536	30,618,477
Richmond Heights Local SD	Cuyahoga	13,186,552	984,091	14,170,643	9,003,834
Ridgedale Local SD	Marion	6,499,922	1,821,762	8,321,684	2,559,155
Ridgewood Local SD	Coshocton	8,536,730	15,253,968	23,790,698	3,725,350
River Valley Local SD	Marion	12,670,013	36,981,926	49,651,939	5,678,256
River View Local SD	Coshocton	19,818,442	6,598,672	26,417,114	10,941,230

Liabilities (continued)		Net Assets				
Long-term Liabilities		Total Liabilities	Invested in Capital Assets	Restricted		Total Net Assets
Within 1 Yr	More Than 1 Yr			Restricted	Unrestricted	
\$940,518	\$5,254,306	\$18,592,433	\$5,385,207	\$1,947,074	\$6,648,068	\$13,980,349
473,212	6,471,181	10,502,100	11,263,099	3,143,789	1,982,894	16,389,782
5,390,568	76,151,806	116,193,988	3,001,709	9,858,872	18,503,723	31,364,304
89,181	3,508,199	7,009,351	13,604,219	6,109,754	1,638,798	21,352,771
200,880	4,607,605	8,368,210	9,993,632	1,576,564	4,454,578	16,024,774
273,968	3,232,503	7,456,915	22,644,403	1,479,065	4,505,245	28,628,713
291,062	2,750,340	6,137,763	10,010,704	1,150,258	985,903	12,146,865
165,129	1,963,766	4,034,975	10,263,917	286,168	3,069,319	13,619,404
640,178	5,191,680	20,410,762	8,587,114	1,638,928	5,323,664	15,549,706
315,723	2,623,306	17,421,871	19,952,666	147,142	18,255,415	38,355,223
2,812,387	65,165,718	101,883,926	77,908,651	19,658,990	8,012,611	105,580,252
327,581	2,455,844	6,575,615	12,019,778	814,232	406,375	13,240,385
384,579	3,115,719	7,969,867	14,712,134	1,022,291	225,257	15,959,682
748,665	22,781,357	40,812,021	17,049,338	41,047,232	(1,126,021)	56,970,549
66,990	471,846	4,709,619	3,995,672	682,061	4,957,615	9,635,348
2,845,323	35,520,942	69,241,591	8,850,152	3,016,971	1,999,843	13,866,976
443,791	11,738,147	18,084,693	13,931,355	1,090,965	2,495,838	17,518,158
2,180,778	14,532,254	44,988,352	9,303,949	1,967,809	(704,896)	10,566,862
401,303	15,309,415	19,784,663	24,750,185	2,877,683	(330,852)	27,297,016
750,534	9,825,785	17,116,226	24,094,348	2,414,258	(775,065)	25,733,541
888,580	2,793,754	47,288,145	14,006,222	2,102,588	14,899,100	31,007,910
752,768	2,587,818	27,486,467	11,327,521	898,555	1,900,001	14,126,077
1,630,446	17,803,260	57,859,014	9,926,872	5,515,356	8,567,542	24,009,770
529,603	9,212,232	15,544,469	26,063,567	1,853,607	9,321,991	37,239,165
754,168	4,077,445	17,448,065	14,934,698	1,728,565	3,142,618	19,805,881
1,386,347	56,777,323	91,896,434	6,640,375	33,722,384	5,649,951	46,012,710
427,892	14,799,779	20,382,358	18,655,730	911,862	(266,725)	19,300,867
760,508	5,005,168	13,450,954	7,272,053	1,093,545	5,383,848	13,749,446
246,488	10,766,183	20,162,663	1,927,286	3,303,685	5,879,135	11,110,106
1,575,436	19,398,615	56,524,428	4,781,684	4,070,811	31,016,137	39,868,632
561,470	3,168,424	7,706,015	22,456,738	1,208,248	(2,247,101)	21,417,885
1,180,254	23,158,857	36,613,015	26,030,480	9,616,228	(2,329,325)	33,317,383
595,496	30,091,371	41,088,877	11,807,808	20,885,423	7,639,358	40,332,589
138,517	749,185	10,347,555	3,119,304	3,751,997	3,453,919	10,325,220
962,261	12,822,070	22,896,007	12,827,248	4,288,958	4,610,034	21,726,240
345,412	5,387,985	17,263,442	1,132,079	320,880	9,841,478	11,294,437
2,446,774	41,040,642	77,740,018	9,492,221	4,378,079	20,653,086	34,523,386
872,868	17,243,207	35,352,984	5,365,003	2,066,219	(1,548,067)	5,883,155
326,663	1,205,440	7,529,038	4,918,504	489,058	621,988	6,029,550
15,028,341	361,846,863	534,232,666	3,222,574	29,500,691	18,140,058	50,863,323
1,544,914	21,162,681	50,895,273	22,144,935	5,218,437	4,331,682	31,695,054
1,275,613	15,177,274	26,176,478	8,577,525	2,714,249	3,622,718	14,914,492
2,275,286	29,180,822	72,776,496	20,521,412	9,537,894	24,358,710	54,418,016
1,762,308	44,896,764	72,520,300	16,986,565	5,007,016	2,127,927	24,121,508
879,568	20,361,127	28,407,667	15,655,332	11,545,104	1,742,319	28,942,755
667,914	2,609,775	14,249,955	4,043,594	415,733	2,484,095	6,943,422
233,578	1,342,671	4,397,541	15,282,210	1,132,499	1,902,788	18,317,497
6,694,790	37,265,944	139,890,956	24,299,351	6,241,191	19,563,639	50,104,181
151,333	5,766,596	12,912,689	9,337,708	1,435,108	404,312	11,177,128
961,030	2,965,353	18,829,653	9,247,668	792,267	2,429,496	12,469,431
815,668	3,933,640	21,138,576	41,064,747	14,897,927	18,241,569	74,204,243
475,560	8,700,346	31,407,582	27,354,872	755,770	16,121,246	44,231,888
2,870,907	29,456,207	62,275,019	19,219,130	3,599,523	(1,586,940)	21,231,713
10,591,263	145,581,760	217,723,400	52,603,737	28,833,119	(8,845,292)	72,591,564
1,857,701	40,746,521	57,001,202	19,340,046	30,221,628	8,964,093	58,525,767
2,534,391	52,059,187	88,544,590	12,319,064	4,779,449	5,792,233	22,890,746
311,657	2,118,937	5,815,062	5,224,330	758,714	3,823,765	9,806,809
189,838	2,138,945	4,613,009	17,397,219	1,178,810	2,372,754	20,948,783
1,100,307	11,786,830	27,855,153	2,282,089	1,586,707	(1,429,703)	2,439,093
960,063	13,875,771	22,356,498	44,161,654	4,747,385	692,536	49,601,575
3,394,849	224,395,357	280,348,387	1,231,465	9,946,127	19,356,922	30,534,514
1,335,782	21,240,792	37,025,895	18,600,487	3,306,299	(3,788,122)	18,118,664
107,420	1,317,359	6,445,893	2,085,268	510,632	4,370,189	6,966,089
1,428,496	10,623,213	42,670,186	7,544,111	4,986,693	12,479,546	25,010,350
95,387	1,014,069	10,113,290	86,844	144,345	3,826,164	4,057,353
109,316	308,026	2,976,497	1,713,293	146,637	3,485,257	5,345,187
331,840	3,407,316	7,464,506	12,555,457	1,509,206	2,261,529	16,326,192
1,046,237	13,395,469	20,119,962	23,728,546	2,895,622	2,907,809	29,531,977
325,404	1,710,954	12,977,588	5,413,862	2,354,219	5,671,445	13,439,526

(Continued)

**Summary Data from the Statement of Net Assets - Governmental Activities**  
**As of June 30, 2012**  
**(Continued)**  
**All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities
		Current Assets	Capital Assets	Total Assets	Current Liabilities
Riverside Local SD	Lake	\$33,751,827	\$16,777,998	\$50,529,825	\$29,573,767
Riverside Local SD	Logan	3,494,906	10,959,421	14,454,327	2,091,668
Rock Hill Local SD	Lawrence	14,006,695	33,776,940	47,783,635	4,427,772
Rocky River City SD	Cuyahoga	59,007,891	42,633,864	101,641,755	31,014,969
Rolling Hills Local SD	Guernsey	12,197,755	12,388,842	24,586,597	5,687,164
Rootstown Local SD	Portage	8,933,779	2,887,770	11,821,549	6,615,153
Ross Local SD	Butler	30,127,458	50,470,350	80,597,808	14,461,991
Rossford Exempted Village SD	Wood	22,832,533	10,400,226	33,232,759	14,181,922
Russia Local SD	Shelby	4,552,763	11,823,301	16,376,064	1,973,511
Salem City SD	Columbiana	13,652,464	7,859,146	21,511,610	11,095,238
Sandusky City SD	Erie	29,354,836	9,009,791	38,364,627	21,757,331
Sandy Valley Local SD	Stark	9,595,675	39,065,190	48,660,865	6,261,748
Scioto Valley Local SD	Pike	11,856,706	22,039,710	33,896,416	3,907,748
Sebring Local SD	Mahoning	3,314,924	9,974,753	13,289,677	2,036,324
Seneca East Local SD	Seneca	6,024,866	30,156,559	36,181,425	3,705,807
Shadyside Local SD	Belmont	7,988,626	1,423,344	9,411,970	2,759,866
Shaker Heights City SD	Cuyahoga	112,024,971	33,023,733	145,048,704	65,588,369
Sheffield-Sheffield Lake City SD	Lorain	54,580,022	5,188,986	59,769,008	13,426,536
Shelby City SD	Richland	36,965,094	10,634,284	47,599,378	8,939,131
Solon City SD	Cuyahoga	92,327,444	35,068,128	127,395,572	53,109,684
South Central Local SD	Huron	5,272,209	5,833,341	11,105,550	2,096,059
South Euclid-Lyndhurst City SD	Cuyahoga	69,761,849	18,947,508	88,709,357	48,465,784
South Point Local SD	Lawrence	15,110,990	49,891,743	65,002,733	5,071,934
South Range Local SD	Mahoning	10,924,926	37,624,255	48,549,181	8,608,748
Southeast Local SD	Portage	24,724,815	27,214,277	51,939,092	8,722,612
Southeast Local SD	Wayne	10,495,130	3,493,460	13,988,590	8,427,527
Southeastern Local SD	Clark	9,798,183	4,176,972	13,975,155	2,864,001
Southeastern Local SD	Ross	10,912,307	21,009,523	31,921,830	2,838,332
Southern Local SD	Columbiana	4,451,570	11,750,659	16,202,229	2,899,325
Southern Local SD	Meigs	15,299,808	9,840,188	25,139,996	2,822,279
Southington Local SD	Trumbull	7,161,336	18,890,599	26,051,935	2,470,066
Southwest Local SD	Hamilton	19,598,216	23,746,485	43,344,701	10,761,233
South-Western City SD	Franklin	247,734,011	130,387,807	378,121,818	87,872,468
Springboro Community City SD	Warren	51,253,251	82,570,371	133,823,622	38,303,548
Springfield City SD	Clark	83,948,947	178,907,264	262,856,211	33,058,926
Springfield Local SD	Lucas	34,462,085	21,354,414	55,816,499	29,710,340
Springfield Local SD	Mahoning	10,287,297	4,864,317	15,151,614	4,885,905
Springfield Local SD	Summit	54,653,573	14,646,920	69,300,493	15,884,452
St. Bernard-Elmwood Place City SD	Hamilton	12,443,566	2,995,233	15,438,799	3,443,572
St. Clairsville-Richland City SD	Belmont	10,558,286	8,846,786	19,405,072	9,135,597
Steubenville City SD	Jefferson	24,028,036	48,640,231	72,668,267	6,620,847
Stow-Munroe Falls City SD	Summit	52,402,388	15,998,090	68,400,478	36,231,118
Streetsboro City SD	Portage	21,110,732	19,375,408	40,486,140	16,366,362
Strongsville City SD	Cuyahoga	62,774,968	41,620,425	104,395,393	47,532,823
Struthers City SD	Mahoning	15,535,339	21,656,101	37,191,440	7,043,947
Switzerland of Ohio Local SD	Monroe	62,583,407	57,110,115	119,693,522	16,808,976
Sycamore Community SD	Hamilton	127,612,427	66,002,842	193,615,269	43,969,249
Sylvania City SD	Lucas	85,212,098	106,779,637	191,991,735	73,770,875
Symmes Valley Local SD	Lawrence	5,646,969	7,987,152	13,634,121	1,773,029
Talawanda City SD	Butler	56,271,445	58,446,890	114,718,335	22,878,130
Tallmadge City SD	Summit	24,244,121	37,415,375	61,659,496	18,792,472
Teays Valley Local SD	Pickaway	24,602,742	101,076,694	125,679,436	14,948,296
Tecumseh Local SD	Clark	17,184,091	73,536,405	90,720,496	10,278,097
Three Rivers Local SD	Hamilton	77,773,845	22,930,630	100,704,475	15,885,975
Tiffin City SD	Seneca	17,573,747	16,969,285	34,543,032	8,975,094
Tipp City Exempted Village SD	Miami	15,692,585	22,949,347	38,641,932	13,000,600
Toledo City SD	Lucas	293,849,496	554,905,656	848,755,152	135,997,609
Toronto City SD	Jefferson	20,967,835	5,165,862	26,133,697	2,875,189
Triad Local SD	Champaign	4,141,141	16,575,106	20,716,247	2,932,171
Tri-County North Local SD	Preble	7,027,520	9,712,084	16,739,604	5,093,918
Trimble Local SD	Athens	4,084,470	14,302,215	18,386,685	1,780,659
Tri-Valley Local SD	Muskingum	18,495,539	62,275,991	80,771,530	8,541,933
Trotwood-Madison City SD	Montgomery	35,761,091	85,948,614	121,709,705	12,209,208
Troy City SD	Miami	35,454,064	27,517,483	62,971,547	21,610,871
Tuscarawas Valley Local SD	Tuscarawas	11,850,479	7,198,290	19,048,769	6,449,699
Tuslaw Local SD	Stark	11,033,911	26,845,290	37,879,201	6,824,420
Twinsburg City SD	Summit	62,439,906	38,333,697	100,773,603	28,820,583
Union-Scioto Local SD	Ross	19,629,631	22,563,793	42,193,424	5,020,733
United Local SD	Columbiana	10,036,855	6,458,823	16,495,678	4,340,473

Liabilities (continued)		Net Assets				Total Net Assets
Long-term Liabilities		Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	
Within 1 Yr	More Than 1 Yr					
\$1,438,355	\$5,435,861	\$36,447,983	\$13,240,100	\$2,603,191	(\$1,761,449)	\$14,081,842
313,094	2,042,165	4,446,927	9,468,043	703,154	(163,797)	10,007,400
353,416	3,689,302	8,470,490	33,104,967	4,752,814	1,455,364	39,313,145
2,549,395	55,691,112	89,255,476	10,079,587	2,925,573	(618,881)	12,386,279
184,145	1,520,307	7,391,616	11,771,018	992,273	4,431,690	17,194,981
113,334	579,182	7,307,669	2,637,770	1,007,973	868,137	4,513,880
1,458,042	18,846,976	34,767,009	31,637,705	8,566,989	5,626,105	45,830,799
212,579	1,558,256	15,952,757	10,400,226	2,135,133	4,744,643	17,280,002
210,000	5,361,105	7,544,616	6,252,196	1,151,408	1,427,844	8,831,448
583,417	3,331,486	15,010,141	5,758,811	852,024	(109,366)	6,501,469
1,184,344	4,161,579	27,103,254	8,095,561	3,333,853	(168,041)	11,261,373
620,067	11,698,336	18,580,151	27,844,194	1,128,050	1,108,470	30,080,714
212,776	2,052,667	6,173,191	20,457,358	1,887,694	5,378,173	27,723,225
130,140	1,197,917	3,364,381	9,072,125	594,708	258,463	9,925,296
444,508	10,656,225	14,806,540	19,921,207	1,303,794	149,884	21,374,885
64,062	545,387	3,369,315	1,342,382	1,546,513	3,153,760	6,042,655
2,844,753	28,029,309	96,462,431	11,315,889	5,550,411	31,719,973	48,586,273
546,463	32,517,444	46,490,443	4,260,787	30,608,095	(21,590,317)	13,278,565
711,455	18,667,044	28,317,630	9,212,112	6,397,959	3,671,677	19,281,748
4,512,627	23,565,169	81,187,480	19,335,801	13,247,030	13,625,261	46,208,092
189,963	1,272,408	3,558,430	4,988,081	506,400	2,052,639	7,547,120
1,658,817	7,743,065	57,867,666	6,751,416	4,377,829	19,712,446	30,841,691
989,844	10,857,279	16,919,057	40,452,981	2,797,743	4,832,952	48,083,676
740,636	19,230,786	28,580,170	18,982,528	1,094,666	(108,183)	19,969,011
432,105	5,893,004	15,047,721	22,416,587	5,449,960	9,024,824	36,891,371
230,295	501,028	9,158,850	3,448,650	795,386	585,704	4,829,740
215,763	1,496,955	4,576,719	2,907,602	1,124,038	5,366,796	9,398,436
290,041	4,500,439	7,628,812	16,873,089	1,304,419	6,115,510	24,293,018
299,995	2,512,416	5,711,736	944,398	9,394,683	151,412	10,490,493
225,907	6,596,180	9,644,366	7,601,628	5,837,372	2,056,630	15,495,630
270,104	7,628,054	10,368,224	12,782,947	1,936,305	964,459	15,683,711
1,338,916	20,931,562	33,031,711	6,367,752	3,213,622	731,616	10,312,990
14,985,704	75,361,532	178,219,704	59,024,319	38,270,638	102,607,157	199,902,114
4,655,437	87,443,018	130,402,003	(6,558,009)	5,624,760	4,354,868	3,421,619
5,415,584	28,234,474	66,708,984	153,769,985	11,651,741	30,725,501	196,147,227
1,995,612	13,028,848	44,734,800	8,751,023	2,654,186	(323,510)	11,081,699
743,336	4,085,125	9,714,366	4,225,902	632,861	578,485	5,437,248
823,244	35,021,880	51,729,576	1,899,858	9,514,111	6,156,948	17,570,917
266,576	2,180,173	5,890,321	2,000,233	674,733	6,873,512	9,548,478
1,074,639	1,623,246	11,833,482	7,551,383	925,713	(905,506)	7,571,590
991,736	10,465,853	18,078,436	40,184,872	8,444,065	5,960,894	54,589,831
729,204	6,022,388	42,982,710	13,352,253	201,134	11,864,381	25,417,768
1,127,563	12,162,549	29,656,474	8,555,252	2,198,699	75,715	10,829,666
6,213,853	15,686,976	69,433,652	28,661,439	6,520,668	(220,366)	34,961,741
975,169	4,340,676	12,059,792	18,604,831	1,493,324	5,033,493	25,131,648
608,644	35,693,040	53,410,660	41,769,596	26,260,100	(1,746,834)	66,282,862
5,908,199	67,734,421	117,611,869	15,759,354	12,269,755	47,974,291	76,003,400
5,482,761	104,171,108	183,424,744	16,273,543	4,388,544	(12,095,096)	8,566,991
236,711	566,549	2,576,289	7,885,852	1,219,157	1,952,823	11,057,832
2,022,853	51,915,991	76,816,974	10,776,504	7,423,787	19,701,070	37,901,361
1,033,793	27,766,134	47,592,399	11,290,953	2,407,371	368,773	14,067,097
1,868,048	38,313,494	55,129,838	64,479,914	4,023,772	2,045,912	70,549,598
686,192	19,240,086	30,204,375	55,833,846	5,005,908	(323,633)	60,516,121
951,327	40,825,163	57,662,465	8,456,467	23,001,757	11,583,786	43,042,010
972,964	7,651,117	17,599,175	10,130,005	2,787,096	4,026,756	16,943,857
1,349,405	17,704,758	32,054,763	7,314,252	1,892,076	(2,619,159)	6,587,169
2,492,035	186,474,597	324,964,241	391,566,146	124,949,914	7,274,851	523,790,911
182,691	8,901,040	11,958,920	5,126,167	6,086,897	2,961,713	14,174,777
306,744	5,132,799	8,371,714	12,370,256	359,270	(384,993)	12,344,533
7,075	472,183	5,573,176	9,712,084	515,261	939,083	11,166,428
60,141	1,111,133	2,951,933	13,742,215	552,771	1,139,766	15,434,752
729,192	16,469,429	25,740,554	47,354,346	6,044,815	1,631,815	55,030,976
1,275,406	42,307,819	55,792,433	45,789,331	4,916,405	15,211,536	65,917,272
1,597,743	22,523,275	45,731,889	8,417,929	2,222,304	6,599,425	17,239,658
843,797	4,796,808	12,090,304	6,627,976	984,751	1,345,738	6,958,465
634,700	13,489,332	20,948,452	14,020,082	2,184,006	726,661	16,930,749
2,249,809	23,666,249	54,736,641	14,909,061	7,358,896	23,769,005	46,036,962
632,563	4,898,712	10,552,008	19,631,289	1,344,698	10,665,429	31,641,416
106,933	1,091,511	5,538,917	6,361,869	1,160,149	3,434,743	10,956,761

(Continued)

**Summary Data from the Statement of Net Assets - Governmental Activities**  
**As of June 30, 2012**  
**(Continued)**  
**All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities
		Current Assets	Capital Assets	Total Assets	Current Liabilities
Upper Arlington City SD	Franklin	\$112,132,311	\$50,969,810	\$163,102,121	\$48,932,638
Valley View Local SD	Montgomery	7,924,794	5,792,116	13,716,910	6,877,737
Van Buren Local SD	Hancock	17,310,685	14,195,765	31,506,450	8,089,390
Vandalia-Butler City SD	Montgomery	41,362,945	58,744,860	100,107,805	28,631,152
Vermilion Local SD	Erie	33,525,689	7,511,540	41,037,229	14,856,332
Vinton County Local SD	Vinton	26,192,361	57,907,865	84,100,226	7,796,839
Wadsworth City SD	Medina	81,267,885	136,370,715	217,638,600	30,626,966
Warren City SD	Trumbull	66,140,595	133,526,631	199,667,226	24,437,850
Warren Local SD	Washington	15,263,832	5,569,537	20,833,369	8,342,094
Warrensville Heights City SD	Cuyahoga	38,207,734	23,053,337	61,261,071	20,652,857
Washington Court House City SD	Fayette	13,524,120	67,859,786	81,383,906	6,061,720
Washington Local SD	Lucas	82,444,163	25,846,373	108,290,536	46,331,828
Washington-Nile Local SD	Scioto	7,488,315	34,022,659	41,510,974	3,155,307
Waterloo Local SD	Portage	7,761,911	15,537,585	23,299,496	4,635,633
Wauseon Exempted Village SD	Fulton	18,201,136	49,545,648	67,746,784	8,151,614
Waverly City SD	Pike	8,949,406	37,860,535	46,809,941	5,145,240
Weathersfield Local SD	Trumbull	5,230,996	3,963,548	9,194,544	3,283,004
Wellington Exempted Village SD	Lorain	10,988,748	5,248,941	16,237,689	5,751,532
Wellston City SD	Jackson	15,877,728	40,028,133	55,905,861	4,006,289
Wellsville Local SD	Columbiana	5,037,930	6,408,112	11,446,042	2,023,948
West Branch Local SD	Mahoning	12,043,468	40,744,733	52,788,201	8,003,606
West Carrollton City SD	Montgomery	32,967,374	15,713,818	48,681,192	18,383,414
West Clermont Local SD	Clermont	57,269,307	49,503,115	106,772,422	44,225,844
West Geauga Local SD	Gauga	25,966,849	16,346,403	42,313,252	17,084,183
West Holmes Local SD	Holmes	24,170,959	21,922,808	46,093,767	12,076,845
West Liberty-Salem Local SD	Champaign	4,843,166	3,671,955	8,515,121	3,720,066
West Muskingum Local SD	Muskingum	16,420,401	21,721,975	38,142,376	6,434,085
Western Brown Local SD	Brown	11,607,029	45,448,633	57,055,662	6,337,779
Western Local SD	Pike	6,148,210	15,936,521	22,084,731	1,637,817
Western Reserve Local SD	Huron	5,845,595	16,440,183	22,285,778	3,609,529
Western Reserve Local SD	Mahoning	7,802,147	26,496,290	34,298,437	4,482,525
Westerville City SD	Franklin	152,869,785	158,604,776	311,474,561	103,328,325
Westfall Local SD	Pickaway	16,427,339	10,817,380	27,244,719	8,183,770
Westlake City SD	Cuyahoga	145,006,294	64,361,207	209,367,501	50,045,588
Wheelersburg Local SD	Scioto	8,225,951	37,225,289	45,451,240	5,462,545
Whitehall City SD	Franklin	70,976,352	53,574,689	124,551,041	15,941,893
Willard City SD	Huron	60,307,557	6,287,940	66,595,497	8,282,001
Willoughby-Eastlake City SD	Lake	103,613,170	18,703,164	122,316,334	67,933,078
Wilmington City SD	Clinton	23,893,635	16,318,536	40,212,171	15,977,944
Windham Exempted Village SD	Portage	5,048,710	16,242,597	21,291,307	2,236,078
Winton Woods City SD	Hamilton	37,151,973	7,238,793	44,390,766	18,105,856
Wolf Creek Local SD	Washington	14,635,516	7,756,361	22,391,877	5,667,485
Woodmore Local SD	Sandusky	6,561,854	5,824,329	12,386,183	4,437,177
Woodridge Local SD	Summit	23,891,906	15,324,650	39,216,556	17,129,982
Wooster City SD	Wayne	56,244,113	34,504,229	90,748,342	28,163,069
Worthington City SD	Franklin	149,825,873	66,140,349	215,966,222	67,613,758
Wynford Local SD	Crawford	6,495,405	7,453,152	13,948,557	3,802,751
Wyoming City SD	Hamilton	52,160,130	21,274,442	73,434,572	8,882,511
Xenia Community SD	Greene	58,466,310	50,529,697	108,996,007	26,445,279
Yellow Springs Exempted Village SD	Greene	6,915,551	5,936,533	12,852,084	3,915,090
Youngstown City SD	Mahoning	56,508,939	154,380,298	210,889,237	36,655,613
Zane Trace Local SD	Ross	10,091,881	14,354,985	24,446,866	5,807,122
Zanesville City SD	Muskingum	32,577,778	85,095,101	117,672,879	15,974,532

Liabilities (continued)		Net Assets				Total Net Assets
Long-term Liabilities		Total Liabilities	Invested in Capital Assets	Restricted		
Within 1 Yr	More Than 1 Yr			Restricted	Unrestricted	
\$2,428,492	\$31,512,134	\$82,873,264	\$25,778,423	\$9,109,106	\$45,341,328	\$80,228,857
153,525	1,427,963	8,459,225	5,259,290	59,616	(61,221)	5,257,685
900,743	6,316,555	15,306,688	7,785,765	1,502,740	6,911,257	16,199,762
2,487,813	57,286,754	88,405,719	7,200,386	4,784,010	(282,310)	11,702,086
908,211	6,533,630	22,298,173	5,411,353	1,234,624	12,093,079	18,739,056
539,681	6,554,603	14,891,123	51,640,961	4,255,262	13,312,880	69,209,103
4,399,346	104,027,379	139,053,691	38,699,873	42,316,009	(2,430,973)	78,584,909
2,094,253	35,201,677	61,733,780	107,719,371	14,440,625	15,773,450	137,933,446
29,453	1,993,516	10,365,063	5,569,536	554,554	4,344,216	10,468,306
1,528,327	20,048,314	42,229,498	5,078,332	5,163,537	8,789,704	19,031,573
656,562	21,226,416	27,944,698	49,034,313	4,892,539	(487,644)	53,439,208
1,026,980	3,698,934	51,057,742	25,232,373	4,180,568	27,819,853	57,232,794
135,737	863,593	4,154,637	33,510,855	2,006,142	1,839,340	37,356,337
646,456	8,957,317	14,239,406	8,387,818	1,149,373	(477,101)	9,060,090
1,134,089	24,669,351	33,955,054	27,232,699	6,938,996	(379,965)	33,791,730
683,281	7,474,856	13,303,377	31,031,879	2,007,001	467,684	33,506,564
249,263	2,036,794	5,569,061	2,198,149	563,891	863,443	3,625,483
267,471	1,543,631	7,562,634	4,268,941	1,242,609	3,163,505	8,675,055
402,070	4,541,039	8,949,398	35,788,133	5,216,267	5,952,063	46,956,463
214,968	1,412,726	3,651,642	5,346,529	1,474,883	972,988	7,794,400
711,000	7,705,522	16,420,128	33,740,353	1,827,743	799,977	36,368,073
641,120	2,956,651	21,981,185	13,893,818	1,308,425	11,497,764	26,700,007
4,119,023	37,007,419	85,352,286	12,544,057	11,419,173	(2,543,094)	21,420,136
2,160,843	2,716,948	21,961,974	13,251,326	1,387,179	5,712,773	20,351,278
769,215	11,761,213	24,607,273	11,317,796	1,789,243	8,379,455	21,486,494
216,027	548,979	4,485,072	3,659,941	529,391	(159,283)	4,030,049
697,997	21,900,737	29,032,819	263,387	5,749,196	3,096,974	9,109,557
693,740	5,915,182	12,946,701	40,599,290	4,102,547	(592,876)	44,108,961
92,294	1,062,074	2,792,185	14,966,521	1,615,961	2,710,064	19,292,546
214,232	2,961,903	6,785,664	14,025,293	782,639	692,182	15,500,114
279,189	11,175,391	15,937,105	15,675,455	1,936,619	749,258	18,361,332
9,297,775	113,832,968	226,459,068	48,788,494	18,891,453	17,335,546	85,015,493
439,667	5,598,746	14,222,183	5,750,786	2,945,670	4,326,080	13,022,536
5,121,533	100,701,845	155,868,966	29,978,435	7,502,554	16,017,546	53,498,535
435,511	10,467,344	16,365,400	26,471,727	2,994,233	(380,120)	29,085,840
1,842,512	29,466,873	47,251,278	51,306,353	9,226,166	16,767,244	77,299,763
361,783	24,959,234	33,603,018	2,494,820	30,881,341	(383,682)	32,992,479
2,283,914	44,236,995	114,453,987	14,190,216	7,950,773	(14,278,642)	7,862,347
1,513,951	6,437,900	23,929,795	10,079,739	3,953,209	2,249,428	16,282,376
75,444	998,680	3,310,202	15,676,769	751,463	1,552,873	17,981,105
1,000,279	5,035,992	24,142,127	3,909,061	2,247,171	14,092,407	20,248,639
235,000	5,791,133	11,693,618	2,790,905	1,216,132	6,691,222	10,698,259
103,741	613,813	5,154,731	5,807,772	828,094	595,586	7,231,452
1,497,466	9,839,523	28,466,971	4,868,239	857,073	5,024,273	10,749,585
3,324,559	19,436,724	50,924,352	21,384,394	4,122,388	14,317,208	39,823,990
5,529,994	56,337,468	129,481,220	19,805,237	4,092,720	62,587,045	86,485,002
395,397	5,495,636	9,693,784	2,263,133	1,021,426	970,214	4,254,773
1,191,204	45,892,585	55,966,300	982,911	2,808,694	13,676,667	17,468,272
756,282	43,279,274	70,480,835	33,241,674	11,570,320	(6,296,822)	38,515,172
349,993	4,649,451	8,914,534	1,747,952	513,716	1,675,882	3,937,550
2,209,138	39,919,363	78,784,114	120,041,909	16,373,577	(4,310,363)	132,105,123
501,821	5,205,195	11,514,138	9,386,564	1,463,269	2,082,895	12,932,728
604,288	32,183,189	48,762,009	54,887,547	7,893,189	6,130,134	68,910,870

**Revenues from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012**

**All Schools Reporting Under GAAP**

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

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Adams County/Ohio Valley Local SD	Adams	\$2,272,232	\$11,342,359	\$257,793	\$13,872,384	\$8,178,958	\$0
Adena Local SD	Ross	1,144,508	1,318,948	0	2,463,456	2,001,666	815,336
Akron City SD	Summit	11,315,241	54,253,434	38,705,763	104,274,438	98,699,430	0
Alliance City SD	Stark	2,063,222	5,690,565	2,507	7,756,294	6,652,099	0
Amanda-Clearcreek Local SD	Fairfield	1,286,266	2,256,653	12,000	3,554,919	2,818,020	441,231
Amherst Exempted Village SD	Lorain	2,178,505	2,935,076	0	5,113,581	16,591,051	0
Anna Local SD	Shelby	1,399,120	456,837	35,891	1,891,848	2,784,971	1,757,496
Anthony Wayne Local SD	Lucas	2,170,520	1,769,681	0	3,940,201	23,040,496	0
Arcadia Local SD	Hancock	1,101,805	561,360	0	1,663,165	2,200,712	768,322
Archbold Area Local SD	Fulton	818,523	714,471	732,938	2,265,932	6,296,270	0
Arlington Local SD	Hancock	537,685	827,444	7,322	1,372,451	2,468,667	0
Ashland City SD	Ashland	1,839,482	3,831,457	0	5,670,939	13,243,508	0
Ashtabula Area City SD	Ashtabula	959,952	4,584,680	0	5,544,632	13,727,523	0
Athens City SD	Athens	2,820,653	3,698,469	0	6,519,122	15,566,028	3,463,108
Aurora City SD	Portage	1,561,656	1,465,594	0	3,027,250	23,158,555	0
Austintown Local SD	Mahoning	4,629,076	5,891,844	92,776	10,613,696	18,793,886	0
Avon Lake City SD	Lorain	2,145,200	1,815,456	0	3,960,656	30,051,045	0
Avon Local SD	Lorain	1,650,295	1,853,196	224,358	3,727,849	28,162,318	0
Ayersville Local SD	Defiance	1,794,939	452,984	0	2,247,923	2,596,068	869,361
Barberton City SD	Summit	3,226,779	12,294,634	0	15,521,413	11,883,951	0
Barnesville Exempted Village SD	Belmont	910,873	1,667,345	0	2,578,218	3,620,747	0
Batavia Local SD	Clermont	1,123,538	1,372,011	0	2,495,549	5,270,593	0
Bay Village City SD	Cuyahoga	2,407,850	1,535,546	31,713	3,975,109	22,475,956	0
Beachwood City SD	Cuyahoga	3,920,001	3,190,174	0	7,110,175	28,034,000	0
Beaver Local SD	Columbiana	2,251,111	1,873,928	0	4,125,039	5,604,855	0
Beavercreek City SD	Greene	4,486,416	6,775,677	0	11,262,093	58,114,871	0
Bedford City SD	Cuyahoga	2,600,639	4,900,280	164,911	7,665,830	29,474,449	0
Bellaire Local SD	Belmont	1,307,837	2,642,023	0	3,949,860	2,506,403	0
Bellbrook-Sugarcreek Local SD	Greene	1,772,640	1,024,270	144,573	2,941,483	18,644,510	0
Bellevue City SD	Huron	1,154,478	2,898,050	0	4,052,528	7,180,989	1,372,892
Belpre City SD	Washington	695,826	1,564,080	0	2,259,906	3,425,930	0
Berea City SD	Cuyahoga	5,348,517	5,467,881	592,776	11,409,174	52,949,489	0
Berkshire Local SD	Geauga	694,215	719,791	0	1,414,006	4,349,741	1,548,753
Bethel Local SD	Miami	1,216,075	482,660	0	1,698,735	4,592,583	0
Bethel-Tate Local SD	Clermont	1,937,487	1,938,001	0	3,875,488	2,832,479	0
Bexley City SD	Franklin	658,542	1,976,292	0	2,634,834	21,958,207	5,923,617
Big Walnut Local SD	Delaware	1,411,746	1,634,702	0	3,046,448	19,416,011	4,803,177
Black River Local SD	Medina	922,146	1,981,734	0	2,903,880	4,259,037	0
Blanchester Local SD	Clinton	1,910,582	2,831,443	0	4,742,025	3,058,754	0
Bloom-Carroll Local SD	Fairfield	1,611,052	888,119	254,713	2,753,884	7,786,847	3,713,440
Bloomfield-Mespo Local SD	Trumbull	249,843	957,607	0	1,207,450	1,276,103	0
Bloom-Vernon Local SD	Scioto	1,168,685	1,800,088	0	2,968,773	1,275,783	0
Boardman Local SD	Mahoning	1,877,239	4,122,184	0	5,999,423	27,357,470	0
Botkins Local SD	Shelby	1,403,317	374,245	0	1,777,562	1,220,114	581,195
Bowling Green City SD	Wood	782,822	2,422,744	0	3,205,566	15,256,357	2,838,873
Brecksville-Broadview Heights City SD	Cuyahoga	3,704,894	2,346,360	287,042	6,338,296	36,911,310	0
Bridgeport Exempted Village SD	Belmont	746,224	1,636,802	0	2,383,026	1,914,920	0
Bristol Local SD	Trumbull	542,490	892,872	0	1,435,362	2,629,916	0
Brookfield Local SD	Trumbull	724,691	1,533,325	4,754	2,262,770	3,487,304	0
Brooklyn City SD	Cuyahoga	637,463	1,286,857	0	1,924,320	10,660,939	0
Brookville Local SD	Montgomery	1,097,812	1,505,782	10,000	2,613,594	6,689,794	0
Brown Local SD	Carroll	565,846	966,474	0	1,532,320	3,430,586	0
Brunswick City SD	Medina	3,200,869	4,294,679	859	7,496,407	36,424,484	0
Buckeye Central Local SD	Crawford	584,856	918,561	0	1,503,417	1,983,485	1,554,978
Buckeye Local SD	Ashtabula	1,724,018	1,332,183	0	3,056,201	6,211,028	0
Buckeye Local SD	Jefferson	599,846	3,498,768	0	4,098,614	6,462,675	0
Buckeye Local SD	Medina	1,163,774	996,729	0	2,160,503	9,855,863	0
Buckeye Valley Local SD	Delaware	2,131,726	1,408,913	136,000	3,676,639	11,908,696	5,300,391
Bucyrus City SD	Crawford	1,001,977	3,590,977	0	4,592,954	4,923,867	0
Caldwell Exempted Village SD	Noble	630,905	1,043,190	0	1,674,095	2,270,274	0
Cambridge City SD	Guernsey	1,146,347	3,822,182	1,725	4,970,254	5,964,884	0
Campbell City SD	Mahoning	256,649	1,881,194	0	2,137,843	2,221,856	0
Canal Winchester Local SD	Franklin	1,810,741	3,338,814	0	5,149,555	18,390,879	3,424,069
Canfield Local SD	Mahoning	1,338,275	1,645,858	13,271	2,997,404	15,829,053	0
Canton City SD	Stark	3,147,000	27,358,000	20,000	30,525,000	26,036,000	0
Canton Local SD	Stark	3,212,261	3,368,382	7,500	6,588,143	7,769,045	0
Cardinal Local SD	Geauga	1,279,350	1,968,388	0	3,247,738	7,046,252	0
Cardington-Lincoln Local SD	Morrow	886,440	2,267,366	0	3,153,806	2,543,066	0
Carlisle Local SD	Warren	658,463	2,092,317	0	2,750,780	4,243,750	1,842,340

General Revenues - Governmental Activities (Continued)							Total General Revenues (including special items)	Total Program and General Revenues, Transfers and Extraordinary / Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary / Special Items		
\$23,824,976	\$17,900	\$0	\$24,589	\$752,880	\$0	\$0	\$32,799,303	\$46,671,687
6,961,873	15,367		1,697	48,877	0	0	9,844,816	12,308,272
177,731,094	202,497	0	0	2,788,347	0	0	279,421,368	383,695,806
19,561,708	78,956	0	0	82,322	0	0	26,375,085	34,131,379
9,016,092	13,743	0	0	102,295	0	0	12,391,381	15,946,300
18,073,374	14,094	49,072	59,869	199,712	0	0	34,987,172	40,100,753
5,624,256	58,059	1,750	5,311	50,350	0	0	10,282,193	12,174,041
11,456,400	22,445	726,826	0	131,594	0	0	35,377,761	39,317,962
1,989,209	9,810	0	13,683	31,144	0	0	5,012,880	6,676,045
5,889,952	35,973	0	3,000	175,416	0	0	12,400,611	14,666,543
2,799,005	5,799	0	1,710	47,335	0	0	5,322,516	6,694,967
14,278,319	129,513	219,287	0	137,688	0	0	28,008,315	33,679,254
37,656,915	11,141	0	0	313,987	0	0	51,709,566	57,254,198
9,256,584	81,616	215,968	0	96,522	0	611,436	29,291,262	35,810,384
8,390,907	9,328	0	0	48,565	0	0	31,607,355	34,634,605
20,556,806	124,079	0	0	18,140	(24,300)	0	39,468,611	50,082,307
10,707,023	94,718	0	0	563,411	0	0	41,416,197	45,376,853
7,498,529	104,101	0	0	1,808,398	0	0	37,573,346	41,301,195
3,232,191	2,746	25,363	0	1,717	0	0	6,727,446	8,975,369
22,172,653	76,334	0	0	315,061	0	0	34,447,999	49,969,412
6,246,838	22,972	0	25,702	96,712	0	0	10,012,971	12,591,189
9,318,907	858	783,700	0	258,812	0	0	15,632,870	18,128,419
7,619,093	188,484	0	0	215,845	0	0	30,499,378	34,474,487
6,385,851	221,860	0	0	298,808	0	0	34,940,519	42,050,694
10,599,867	905	0	0	14,291	0	0	16,219,918	20,344,957
18,938,388	811,773	0	108,698	481,196	0	0	78,454,926	89,717,019
15,758,170	11,040	0	0	394,204	0	0	45,637,863	53,303,693
9,279,118	22,822	0	2,120	90,054	0	0	11,900,517	15,850,377
8,295,076	413	0	0	241,539	0	0	27,181,538	30,123,021
9,923,088	55,301	0	0	133,757	0	0	18,666,027	22,718,555
5,196,732	32,036	0	0	26,641	0	0	8,681,339	10,941,245
23,706,710	34,505	0	0	954,018	0	243,452	77,888,174	89,297,348
4,325,044	6,285	0	0	23,633	0	0	10,253,456	11,667,462
3,252,279	2,430	0	0	100,380	0	0	7,947,672	9,646,407
9,744,372	9,908	0	11,581	44,848	0	0	12,643,188	16,518,676
6,964,622	86,060	0	0	308,413	0	0	35,240,919	37,875,753
7,523,619	41,568	0	145,522	378,947	0	0	32,308,844	35,355,292
7,262,607	13,447	0	0	295,266	0	0	11,830,357	14,734,237
8,421,655	22,043	0	22,447	107,847	0	0	11,632,746	16,374,771
4,677,808	41,098	0	0	89,863	0	0	16,309,056	19,062,940
1,477,878	441	0	0	5,803	0	0	2,760,225	3,967,675
5,831,633	5,736	0	0	224,537	0	0	7,337,689	10,306,462
14,093,889	32,689	0	0	322,770	0	0	41,806,818	47,806,241
2,429,683	8,066	0	3,540	17,516,788	0	0	21,759,386	23,536,948
10,351,706	55,374	25,865	0	272,035	0	0	28,800,210	32,005,776
12,061,388	56,709	376,359	145,107	293,244	0	0	49,844,117	56,182,413
4,175,191	1,570	0	0	91,604	0	0	6,183,285	8,566,311
3,660,495	2,885	0	0	11,117	0	0	6,304,413	7,739,775
5,968,738	87,648	0	0	168,547	0	0	9,712,237	11,975,007
3,988,113	0	0	0	457,345	0	0	15,106,397	17,030,717
5,967,285	24,547	65,763	30,211	238,943	0	0	13,016,543	15,630,137
2,880,999	36,369	0	0	5,397	0	0	6,353,351	7,885,671
29,874,002	81,640	0	0	592,013	0	0	66,972,139	74,468,546
4,187,233	6,080	0	0	62,000	0	0	7,793,776	9,297,193
9,292,635	24,887	0	0	29,175	0	0	15,557,725	18,613,926
10,273,297	2,445	0	44,020	31,018	0	0	16,813,455	20,912,069
8,925,987	2,743	0	0	878,469	0	0	19,663,062	21,823,565
6,385,213	12,777	0	0	181,733	0	0	23,788,810	27,465,449
8,379,333	27,656	45,917	2,600	121,624	0	0	13,500,997	18,093,951
4,284,613	39,218	0	0	41,774	0	0	6,635,879	8,309,974
13,410,991	13,935	0	0	227,051	0	0	19,616,861	24,587,115
10,884,747	376	0	0	86,550	0	0	13,193,529	15,331,372
14,332,282	34,728	0	0	103,394	0	0	36,285,352	41,434,907
8,766,171	17,134	0	0	44,138	0	106,774	24,763,270	27,760,674
71,390,000	415,000	0	0	494,000	0	0	98,335,000	128,860,000
11,099,220	680	40,406	0	62,825	0	0	18,972,176	25,560,319
6,011,841	12,597	0	0	92,354	0	0	13,163,044	16,410,782
6,454,638	1,131	122,906	0	97,897	0	0	9,219,638	12,373,444
7,527,123	2,371	198,690	0	102,181	0	0	13,916,455	16,667,235

(Continued)

**Revenues from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Carrollton Exempted Village SD	Carroll	\$934,303	\$1,973,308	\$0	\$2,907,611	\$5,839,918	\$0
Cedar Cliff Local SD	Greene	643,843	447,153	0	1,090,996	2,593,720	1,046,999
Centerville City SD	Montgomery	5,008,947	5,404,293	0	10,413,240	66,243,908	0
Chagrin Falls Exempted Village SD	Cuyahoga	2,220,142	896,912	0	3,117,054	20,928,608	0
Champion Local SD	Trumbull	1,149,292	1,119,901	78	2,269,271	4,745,743	0
Chesapeake Union Exempted Village SD	Lawrence	1,240,980	1,883,571	0	3,124,551	2,411,758	0
Chillicothe City SD	Ross	2,068,417	3,607,731	0	5,676,148	9,954,912	0
Chippewa Local SD	Wayne	615,494	1,124,266	0	1,739,760	4,232,444	1,888,141
Cincinnati City SD/Cincinnati Public SD	Hamilton	15,929,681	86,060,381	5,908,555	107,898,617	272,309,816	21,431,724
Circleville City SD	Pickaway	1,174,027	3,871,041	157,991	5,203,059	7,596,099	1,530,263
Clark-Shawnee Local SD	Clark	3,382,301	1,689,134	0	5,071,435	6,901,027	0
Clay Local SD	Scioto	890,780	1,163,071	0	2,053,851	1,270,833	0
Claymont City SD	Tuscarawas	1,548,612	4,168,819	0	5,717,431	3,600,851	0
Clear Fork Valley Local SD	Richland	1,766,856	2,136,107	0	3,902,963	4,449,226	0
Clearview Local SD	Lorain	3,531,458	1,853,164	0	5,384,622	2,868,189	0
Clermont Northeastern Local SD	Clermont	1,202,614	1,366,655	0	2,569,269	5,708,395	2,517,964
Cleveland Heights-University Heights City SD	Cuyahoga	3,444,869	8,510,490	0	11,955,359	69,741,724	0
Cleveland Municipal SD	Cuyahoga	4,550,412	126,890,682	43,033,556	174,474,650	185,635,304	0
Clinton-Massie Local SD	Clinton	1,881,367	1,843,882	0	3,725,249	5,073,867	0
Cloverleaf Local SD	Medina	1,678,178	2,455,549	576,251	4,709,978	12,593,766	1,993,600
Clyde-Green Springs Exempted Village SD	Sandusky	1,719,213	2,529,148	0	4,248,361	5,979,011	2,033,461
Colonel Crawford Local SD	Crawford	1,473,661	741,408	0	2,215,069	3,096,629	1,594,402
Columbia Local SD	Lorain	895,485	547,174	0	1,442,659	6,225,242	0
Columbiana Exempted Village SD	Columbiana	1,857,371	817,062	235,554	2,909,987	4,023,696	1,619,673
Columbus City SD	Franklin	13,289,050	152,887,766	0	166,176,816	405,347,308	0
Conneaut Area City SD	Ashtabula	464,253	2,337,418	0	2,801,671	4,274,903	0
Conotton Valley Union Local SD	Harrison	496,501	717,154	0	1,213,655	2,044,252	0
Copley-Fairlawn City SD	Summit	1,366,142	1,953,587	73,720	3,393,449	27,969,975	0
Cory-Rawson Local SD	Hancock	692,346	709,953	0	1,402,299	2,169,227	1,450,943
Coshocton City SD	Coshocton	1,416,445	3,025,607	0	4,442,052	5,993,322	0
Coventry Local SD	Summit	5,718,718	1,930,079	0	7,648,797	10,750,221	0
Covington Exempted Village SD	Miami	878,995	860,565	1,740	1,741,300	1,720,593	1,726,294
Crestview Local SD	Columbiana	3,076,892	852,342	0	3,929,234	2,610,835	1,296,323
Crestview Local SD	Richland	589,821	2,229,059	0	2,818,880	2,875,065	0
Crestwood Local SD	Portage	1,882,164	1,270,819	0	3,152,983	6,663,205	0
Crooksville Exempted Village SD	Perry	1,034,456	1,615,413	0	2,649,869	2,431,178	0
Cuyahoga Falls City SD	Summit	4,240,110	6,098,360	0	10,338,470	25,776,978	0
Cuyahoga Heights Local SD	Cuyahoga	1,147,057	238,244	17,300	1,402,601	7,705,413	0
Dalton Local SD	Wayne	721,831	1,115,515	1,625,994	3,463,340	3,224,766	1,059,859
Dawson-Bryant Local SD	Lawrence	1,418,552	2,170,361	0	3,588,913	1,478,417	0
Dayton City SD	Montgomery	4,721,567	55,397,307	0	60,118,874	60,177,401	0
Deer Park Community City SD	Hamilton	478,717	1,220,920	0	1,699,637	8,558,092	0
Delaware City SD	Delaware	3,105,875	4,705,079	0	7,810,954	32,333,296	0
Delphos City SD	Allen	1,227,739	1,864,848	0	3,092,587	3,937,767	38,562
Dover City SD	Tuscarawas	1,148,747	1,649,753	0	2,798,500	11,877,686	0
Dublin City SD	Franklin	3,277,523	5,234,475	0	8,511,998	147,528,641	0
East Cleveland City SD	Cuyahoga	3,798,872	11,090,287	0	14,889,159	9,800,762	0
East Clinton Local SD	Clinton	1,064,112	2,545,958	97,938	3,708,008	3,131,394	0
East Guernsey Local SD	Guernsey	1,725,831	1,900,789	0	3,626,620	2,879,001	0
East Holmes Local SD	Holmes	1,559,049	2,381,381	0	3,940,430	8,236,187	0
East Liverpool City SD	Columbiana	1,224,303	4,037,955	4,428	5,266,686	4,036,002	0
East Muskingum Local SD	Muskingum	2,180,322	2,108,266	108,010	4,396,598	8,895,524	0
East Palestine City SD	Columbiana	764,420	1,070,071	6,856	1,841,347	2,804,148	0
Eastern Local SD	Brown	1,094,678	1,876,670	0	2,971,348	3,641,791	0
Eastern Local SD	Meigs	864,441	1,240,667	0	2,105,108	1,653,610	0
Eastwood Local SD	Wood	1,332,442	1,565,317	0	2,897,759	5,371,747	1,721,819
Edgewood City SD	Butler	1,937,949	4,130,792	35,000	6,103,741	14,516,604	0
Edison Local SD	Erie	1,324,426	1,475,865	0	2,800,291	5,983,445	0
Edison Local SD	Jefferson	1,244,984	2,835,216	0	4,080,200	6,860,289	0
Elgin Local SD	Marion	1,350,654	1,816,211	7,200	3,174,065	4,269,008	865,719
Elyria City SD	Lorain	1,962,855	6,059,545	604,710	8,627,110	33,924,522	0
Euclid City SD	Cuyahoga	599,448	6,391,584	0	6,991,032	35,842,223	5,885,496
Fairbanks Local SD	Union	754,170	789,878	0	1,544,048	5,962,788	1,911,214
Fairborn City SD	Greene	1,594,723	6,064,327	0	7,659,050	17,997,257	3,478,808
Fairfield City SD	Butler	4,990,194	9,139,717	0	14,129,911	44,898,610	0
Fairfield Local SD	Highland	746,906	1,212,983	0	1,959,889	1,832,807	0
Fairfield Union Local SD	Fairfield	2,176,312	2,077,336	55,669	4,309,317	4,457,336	4,644,602
Fairland Local SD	Lawrence	1,232,118	1,888,075	0	3,120,193	3,848,098	0
Fairless Local SD	Stark	1,151,925	2,665,354	0	3,817,279	5,398,906	0

General Revenues - Governmental Activities (Continued)							Total General Revenues, Transfers and Extraordinary / Special Items	
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary / Special Items	Total General Revenues (including special items)	
\$11,940,113	\$47,674	\$0	\$0	\$72,372	\$0	\$0	\$17,900,077	\$20,807,688
3,414,939	41,367	0	17,647	136,253	0	0	7,250,925	8,341,921
21,835,387	183,443	0	121,693	4,477,707	0	0	92,862,138	103,275,378
4,839,380	67,385	0	0	176,668	0	0	26,012,041	29,129,095
6,959,770	2,869	0	0	49,714	0	0	11,758,096	14,027,367
8,736,133	3,209	0	35,022	25,997	0	0	11,212,119	14,336,670
15,348,196	19,183	0	4,830	128,711	0	0	25,455,832	31,131,980
5,117,745	43,235	0	0	25,285	0	0	11,306,850	13,046,610
185,176,443	608,212	0	0	6,424,176	0	0	485,950,371	593,848,988
12,518,808	91,443	113,573	0	170,228	0	0	22,020,414	27,223,473
6,982,733	148	0	5,512	36,494	0	0	13,925,914	18,997,349
3,286,948	5,803	0	33,775	196,960	0	0	4,794,319	6,848,170
11,801,587	3,085	10,000	0	7,589	0	0	15,423,112	21,140,543
7,818,268	83,482	0	0	30,745	0	0	12,381,721	16,284,684
7,298,226	11,839	0	0	66,165	0	0	10,244,419	15,629,041
6,145,026	11,554	0	0	398,540	0	0	14,781,479	17,350,748
31,837,748	273,286	0	0	476,243	0	0	102,329,001	114,284,360
465,318,126	1,910,966	0	0	18,445,756	0	0	671,310,152	845,784,802
8,773,316	1,198	10,291	82,046	179,130	0	0	14,119,848	17,845,097
10,957,774	23,559	1,045,801	0	43,248	0	0	26,657,748	31,367,726
10,458,598	8,682	118,331	0	68,406	0	0	18,666,489	22,914,850
3,793,457	8,849	0	0	20,579	0	0	8,513,916	10,728,985
3,098,745	8,192	0	0	72,393	0	0	9,404,572	10,847,231
2,888,577	53,407	0	0	13,395	0	0	8,598,748	11,508,735
287,697,522	1,373,542	38,803,888	754	4,104,221	0	0	737,327,235	903,504,051
12,339,577	4,533	0	0	178,097	0	0	16,797,110	19,598,781
2,354,470	883	0	0	17,100	0	0	4,416,705	5,630,360
6,970,540	28,990	0	0	156,284	0	0	35,125,789	38,519,238
3,059,998	30,346	0	47,029	51,175	0	0	6,808,718	8,211,017
9,813,214	27,348	0	0	180,171	0	0	16,014,055	20,456,107
5,183,832	5,972	0	0	258,989	0	0	16,199,014	23,847,811
3,063,985	2,671	0	0	179,868	0	0	6,693,411	8,434,711
5,050,055	21,099	0	0	52,164	0	137,673	9,168,149	13,097,383
6,843,213	14,077	0	0	36,402	0	0	9,768,757	12,587,637
11,964,839	10,112	0	0	148,597	0	0	18,786,753	21,939,736
7,308,747	13,510	0	0	115,850	0	0	9,869,285	12,519,154
14,872,226	4,360	42,243	0	35,245	0	0	40,731,052	51,069,522
4,616,838	4,301	841,973	0	23,479	0	0	13,192,004	14,594,605
3,446,281	38,194	0	0	54,078	0	0	7,823,178	11,286,518
8,467,625	12,959	0	180,843	7,561	0	0	10,147,405	13,736,318
142,564,676	(21,491,596)	0	0	6,615,271	0	0	187,865,752	247,984,626
4,310,540	14,375	434,265	19,268	79,509	0	0	13,416,049	15,115,686
17,179,605	4,576	0	0	724,782	0	0	50,242,259	58,053,213
3,769,418	15,251	0	0	48,063	0	0	7,809,061	10,901,648
9,493,676	19,175	0	0	98,926	0	0	21,489,463	24,287,963
33,841,013	183,027	0	0	295,343	(108,560)	0	181,739,464	190,251,462
36,069,614	206,817	0	10,369	1,437,546	0	0	47,525,108	62,414,267
7,550,789	41,942	0	0	83,097	0	0	10,807,222	14,515,230
6,512,070	19,896	0	75,314	577,934	0	0	10,064,215	13,690,835
6,059,601	42,494	0	0	77,480	0	0	14,415,762	18,356,192
18,295,765	39,262	0	0	166,210	0	0	22,537,239	27,803,925
9,566,055	60,480	70,353	0	144,466	0	0	18,736,878	23,133,476
7,234,159	7,910	0	0	58,390	0	0	10,104,607	11,945,954
7,645,903	17,508	51,360	21,018	78,748	0	(3,609,908)	7,846,420	10,817,768
5,459,411	5,584	0	113,948	28,689	0	0	7,261,242	9,366,350
7,208,622	125,899	480,000	0	6,610	0	0	14,914,697	17,812,456
15,866,548	36,399	109,460	0	116,425	0	0	30,645,436	36,749,177
6,942,041	12,915	0	0	17,247	0	0	12,955,648	15,755,939
8,209,438	848	0	1,148,684	115,458	0	0	16,334,717	20,414,917
7,000,885	109,552	28,000	10,206	294,831	0	0	12,578,201	15,752,266
42,437,266	48,133	0	0	1,097,300	(583,839)	0	76,923,382	85,550,492
29,756,947	46,868	109,124	0	70,918	0	0	71,711,576	78,702,608
2,917,048	26,994	0	0	25,717	0	0	10,843,761	12,387,809
19,057,334	40,119	219,187	0	341,867	0	0	41,134,572	48,793,622
28,528,713	32,417	1,360,289	13,683	851,094	0	0	75,684,806	89,814,717
4,827,574	12,842	0	12,127	49,572	0	0	6,734,922	8,694,811
8,865,218	17,013	0	0	53,259	0	0	18,037,428	22,346,745
9,333,668	20,281	0	0	52,655	0	0	13,254,702	16,374,895
8,127,923	4,361	0	0	186,841	0	0	13,718,031	17,535,310

(Continued)

**Revenues from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Fairview Park City SD	Cuyahoga	\$654,264	\$1,112,626	\$0	\$1,766,890	\$17,864,256	\$0
Fayetteville-Perry Local SD	Brown	1,223,721	1,293,942	0	2,517,663	2,545,709	0
Federal Hocking Local SD	Athens	666,265	2,246,992	0	2,913,257	3,217,930	0
Felicity-Franklin Local SD	Clermont	755,170	1,469,134	0	2,224,304	1,450,689	0
Field Local SD	Portage	2,327,049	1,918,587	0	4,245,636	8,786,745	0
Findlay City SD	Hancock	4,510,622	7,411,395	11,000	11,933,017	31,042,591	0
Finnerytown Local SD	Hamilton	935,549	3,478,779	0	4,414,328	10,614,000	0
Firelands Local SD	Lorain	1,916,371	1,343,256	0	3,259,627	7,782,708	0
Forest Hills Local SD	Hamilton	3,423,293	4,301,965	0	7,725,258	39,542,578	0
Fort Loramie Local SD	Shelby	645,345	764,380	111,686	1,521,411	2,422,518	1,578,917
Franklin City SD	Warren	1,888,045	2,991,810	0	4,879,855	13,950,439	0
Franklin Local SD	Muskingum	1,965,349	3,461,406	0	5,426,755	10,490,211	0
Fremont City SD	Sandusky	1,647,046	6,668,557	666,944	8,982,547	13,157,448	6,540,437
Frontier Local SD	Washington	287,147	1,672,808	0	1,959,955	1,447,766	0
Gahanna-Jefferson City SD	Franklin	4,679,249	6,605,247	0	11,284,496	54,326,655	0
Galion City SD	Crawford	934,095	3,495,668	0	4,429,763	5,586,915	0
Gallia County Local SD	Gallia	1,512,307	4,073,773	0	5,586,080	12,657,791	0
Gallipolis City SD	Gallia	1,880,812	3,786,807	94,703	5,762,322	6,500,938	0
Garaway Local SD	Tuscarawas	1,050,468	1,454,785	0	2,505,253	5,415,229	0
Garfield Heights City SD	Cuyahoga	1,010,756	6,015,897	58,963	7,085,616	14,661,544	0
Geneva Area City SD	Ashtabula	2,290,943	3,417,479	10,521,522	16,229,944	8,546,589	0
Gibsonburg Exempted Village SD	Sandusky	866,516	1,161,012	0	2,027,528	2,373,642	0
Girard City SD	Trumbull	776,091	2,711,074	0	3,487,165	4,623,953	0
Goshen Local SD	Clermont	2,338,440	3,973,076	0	6,311,516	6,600,057	2,860,982
Grand Valley Local SD	Ashtabula	951,044	1,504,045	34,199	2,489,288	4,073,921	0
Grandview Heights City SD	Franklin	529,976	815,246	0	1,345,222	12,223,781	0
Granville Exempted Village SD	Licking	1,213,671	979,797	317,838	2,511,306	16,263,902	0
Green Local SD	Scioto	621,697	1,469,829	0	2,091,526	1,313,355	0
Green Local SD	Summit	2,632,977	1,929,843	910,872	5,473,692	22,899,534	0
Greeneview Local SD	Greene	1,347,809	910,065	0	2,257,874	4,286,895	1,677,245
Greenfield Exempted Village SD	Highland	852,477	2,883,509	0	3,735,986	3,515,631	1,737,664
Greenon Local SD	Clark	1,607,743	1,502,191	0	3,109,934	6,322,564	0
Greenville City SD	Darke	1,239,929	4,094,683	134,656	5,469,268	9,487,265	1,925,876
Groveport Madison Local SD	Franklin	2,359,851	6,898,710	0	9,258,561	25,252,270	0
Hamilton Local SD	Franklin	789,622	4,367,748	0	5,157,370	6,485,493	0
Hardin Northern Local SD	Hardin	619,371	447,605	15,777	1,082,753	1,508,049	931,548
Hardin-Houston Local SD	Shelby	1,421,220	798,071	0	2,219,291	2,346,818	693,837
Heath City SD	Licking	512,186	838,086	0	1,350,272	8,316,211	0
Highland Local SD	Medina	2,223,809	1,091,502	31,133	3,346,444	20,996,100	0
Highland Local SD	Morrow	619,135	2,663,114	0	3,282,249	4,525,382	977,664
Hilliard City SD	Franklin	7,787,926	9,558,097	0	17,346,023	124,995,611	0
Hillsboro City SD	Highland	1,811,821	4,848,762	19,000	6,679,583	6,361,033	2,327,552
Hillsdale Local SD	Ashland	789,940	1,132,636	23,997	1,946,573	3,773,716	0
Holgate Local SD	Henry	643,018	561,252	28,000	1,232,270	1,561,773	699,323
Howland Local SD	Trumbull	2,127,967	2,340,770	0	4,468,737	15,430,317	0
Hubbard Exempted Village SD	Trumbull	1,696,627	2,115,841	452,455	4,264,923	6,861,721	0
Huber Heights City SD	Montgomery	2,716,887	4,759,477	0	7,476,364	31,667,438	0
Hudson City SD	Summit	2,935,854	3,956,096	35,181	6,927,131	39,680,791	0
Huntington Local SD	Ross	1,292,743	2,722,660	0	4,015,403	1,137,081	0
Huron City SD	Erie	1,148,315	1,021,056	79,014	2,248,385	10,112,228	0
Independence Local SD	Cuyahoga	523,116	373,620	0	896,736	15,676,001	0
Indian Creek Local SD	Jefferson	2,535,206	2,788,395	356,611	5,680,212	7,371,150	0
Indian Hill Exempted Village SD	Hamilton	799,538	1,867,337	0	2,666,875	27,303,907	0
Indian Valley Local SD	Tuscarawas	2,161,575	1,982,032	0	4,143,607	5,005,486	0
Ironton City SD	Lawrence	1,682,238	2,160,227	0	3,842,465	3,815,034	0
Jackson Local SD	Stark	2,957,398	2,880,479	399,972	6,237,849	41,394,794	0
Jackson-Milton Local SD	Mahoning	882,093	896,892	0	1,778,985	5,553,127	0
James A Garfield Local SD	Portage	1,674,686	1,402,378	0	3,077,064	4,422,137	0
Jefferson Area Local SD	Ashtabula	1,901,935	1,374,471	85,973	3,362,379	6,909,988	0
Jefferson Local SD	Madison	1,328,636	1,311,456	7,333	2,647,425	5,460,399	773,437
Jefferson Township Local SD	Montgomery	482,988	1,289,432	0	1,772,420	2,782,465	0
Johnstown-Monroe Local SD	Licking	768,367	933,059	0	1,701,426	6,492,080	2,530,791
Jonathan Alder Local SD	Madison	1,943,780	1,464,092	0	3,407,872	7,924,906	2,187,446
Joseph Badger Local SD	Trumbull	400,599	654,826	0	1,055,425	3,378,848	0
Kelley's Island Local SD	Erie	1	22,279	0	22,280	584,458	0
Kenston Local SD	Geauga	902,414	1,845,551	482,050	3,230,015	28,364,310	0
Kent City SD	Portage	4,295,657	4,578,074	0	8,873,731	22,509,320	0
Kenton City SD	Hardin	1,464,370	3,021,989	12,600	4,498,959	4,477,501	2,752,474
Kettering City SD	Montgomery	4,172,793	9,245,334	0	13,418,127	61,048,275	0

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

General Revenues - Governmental Activities (Continued)							Total General Revenues (including special items)	Total Program and General Revenues, Transfers and Extraordinary / Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary / Special Items		
\$4,773,368	\$118,471	\$0	\$0	\$110,185	\$0	\$0	\$22,866,280	\$24,633,170
4,628,892	22,897	0	9,385	83,203	0	0	7,290,086	9,807,749
7,670,633	4,517	0	1,000	62,827	0	0	10,956,907	13,870,164
7,217,520	13,357	0	0	177,786	0	0	8,859,352	11,083,656
8,460,525	4,844	501,598	0	84,977	0	0	17,838,689	22,084,325
26,451,719	673,443	0	0	693,998	0	0	58,861,751	70,794,768
6,455,392	2,640	310,563	7,200	172,758	0	0	17,562,553	21,976,881
8,116,583	23,313	0	0	116,310	0	0	16,038,914	19,298,541
23,502,080	36,978	6,655,253	0	1,130,897	0	0	70,867,786	78,593,044
3,317,087	14,239	0	0	15,081	0	0	7,347,842	8,869,253
13,430,700	4,159	185,014	14,750	26,067	0	0	27,611,129	32,490,984
13,188,687	187,508	1,613	0	26,138	0	0	23,894,157	29,320,912
16,448,341	90,727	755,841	0	161,015	0	0	37,153,809	46,136,356
4,797,458	8,713	70,030	0	49,166	0	0	6,373,133	8,333,088
20,943,372	37,844	3,706,243	0	406,030	0	0	79,420,144	90,704,640
9,895,504	7,141	36,757	7,645	136,990	0	0	15,670,952	20,100,715
11,804,152	374,629	0	0	365,069	0	0	25,201,641	30,787,721
12,285,274	159,830	0	0	292,334	0	0	19,238,376	25,000,698
4,245,327	5,851	0	0	45,388	0	0	9,711,795	12,217,048
19,142,789	320,180	241,795	0	842,751	0	0	35,209,059	42,294,675
12,953,489	33,151	114,696	0	196,979	0	0	21,844,904	38,074,848
5,252,517	1,949	0	0	10,169	0	0	7,638,277	9,665,805
8,486,604	44,012	0	0	137,325	0	(1,116,765)	12,175,129	15,662,294
11,429,738	40,010	83,472	1,600	490,428	0	0	21,506,287	27,817,803
6,874,668	33,195	0	0	66,023	0	0	11,047,807	13,537,095
4,054,806	18,543	1,078,044	0	74,456	(50,000)	0	17,399,630	18,744,852
7,789,230	17,373	94,681	0	146,054	0	0	24,311,240	26,822,546
3,826,793	31	105,375	34,327	182,746	0	0	5,462,627	7,554,153
13,306,610	7,774	0	0	67,840	0	0	36,281,758	41,755,450
6,039,578	47,726	0	7,160	69,810	0	0	12,128,414	14,386,288
13,140,004	32,337	0	12,308	178,452	0	0	18,616,396	22,352,382
8,030,119	12,569	0	0	32,694	21,321	0	14,419,267	17,529,201
11,955,233	32,409	41,414	5,433	71,535	0	0	23,519,165	28,988,433
34,551,105	5,072	963,688	0	325,537	0	0	61,097,672	70,356,233
18,230,864	16,544	2,591,715	0	111,455	0	0	27,436,071	32,593,441
2,461,960	2,702	0	0	10,867	0	0	4,915,126	5,997,879
4,356,184	1,248	0	1,450	8,220	0	0	7,407,757	9,627,048
6,098,286	9,489	0	0	520,717	0	0	14,944,703	16,294,975
7,855,973	37,648	0	0	1,275,492	0	0	30,165,213	33,511,657
8,889,059	10,032	0	4,982	495,108	0	0	14,902,227	18,184,476
56,437,892	209,521	0	0	4,788,525	0	0	186,431,549	203,777,572
12,077,922	58,897	0	13,642	324,599	0	0	21,163,645	27,843,228
3,990,398	22,528	0	0	92,772	0	0	7,879,414	9,825,987
2,513,026	16,581	1,477	3,621	84,623	0	0	4,880,424	6,112,694
10,227,681	21,742	0	0	282,317	0	0	25,962,057	30,430,794
10,103,626	170,711	0	0	626,392	0	0	17,762,450	22,027,373
31,740,517	255,043	0	0	530,231	0	0	64,193,229	71,669,593
19,770,571	174,389	314,000	0	762,152	0	0	60,701,903	67,629,034
8,229,020	2,644	0	0	69,099	0	0	9,437,844	13,453,247
5,004,863	32,465	0	0	112,473	0	0	15,262,029	17,510,414
2,766,034	22,748	50,000	0	276,892	0	0	18,791,675	19,688,411
9,599,580	53,151	0	0	27,395	0	0	17,051,276	22,731,488
4,870,533	137,046	3,622,226	0	155,862	0	0	36,089,574	38,756,449
9,309,438	2,574	0	0	208,264	0	0	14,525,762	18,669,369
8,402,771	10,662	0	0	183,428	0	0	12,411,895	16,254,360
13,531,473	63,352	127,695	0	153,702	0	0	55,271,016	61,508,865
3,414,811	1,422	0	0	44,291	0	0	9,013,651	10,792,636
6,147,424	11,531	0	0	45,135	0	0	10,626,227	13,703,291
9,437,077	4,080	0	0	68,581	0	0	16,419,726	19,782,105
4,466,552	8,307	839,260	0	8,134	0	0	11,556,089	14,203,514
4,059,717	1,305	6,779	0	11,617	0	0	6,861,883	8,634,303
5,068,027	33,896	0	0	51,736	0	0	14,176,530	15,877,956
9,309,613	2,766	0	0	52,132	0	0	19,476,863	22,884,735
4,599,396	5,979	0	0	5,689	0	0	7,989,912	9,045,337
82,053	2,697	0	0	360	0	0	669,568	691,848
9,733,171	40,881	0	0	135,039	0	0	38,273,401	41,503,416
16,949,074	21,897	0	0	57,825	0	0	39,538,116	48,411,847
26,089,245	14,464	0	0	162,682	0	0	33,496,366	37,995,325
25,145,742	116,494	151,425	0	532,700	0	0	86,994,636	100,412,763

(Continued)

**Revenues from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Keystone Local SD	Lorain	\$1,521,772	\$1,299,401	\$17,392	\$2,838,565	\$7,228,963	\$0
Kings Local SD	Warren	1,021,345	2,513,309	0	3,534,654	26,970,679	0
LaBrae Local SD	Trumbull	1,712,171	2,206,623	0	3,918,794	4,087,602	0
Lake Local SD	Stark	721,104	2,067,865	0	2,788,969	13,392,604	0
Lakeview Local SD	Trumbull	1,213,576	936,908	49,446	2,199,930	7,869,996	0
Lakewood City SD	Cuyahoga	5,867,359	8,529,923	0	14,397,282	47,237,771	0
Lakewood Local SD	Licking	771,245	911,323	0	1,682,568	11,951,837	0
Lakota Local SD	Butler	8,555,649	14,091,811	0	22,647,460	83,232,704	0
Lancaster City SD	Fairfield	2,517,602	9,115,701	1,056	11,634,359	19,355,151	10,297,991
Ledgemont Local SD	Geauga	375,477	412,224	7,100	794,801	1,802,589	851,040
Liberty Benton Local SD	Hancock	1,572,568	977,653	4,000	2,554,221	5,104,541	1,657,736
Liberty Center Local SD	Henry	1,641,897	828,088	0	2,469,985	2,979,888	2,131,131
Liberty Local SD	Trumbull	1,094,543	1,474,793	18,971	2,588,307	8,665,411	0
Liberty Union-Thurston Local SD	Fairfield	620,590	1,728,478	0	2,349,068	3,861,580	3,007,302
Licking Valley Local SD	Licking	1,913,523	2,100,535	0	4,014,058	4,780,832	2,011,364
Lincolnview Local SD	Van Wert	2,236,449	525,915	64,453	2,826,817	3,178,114	0
Lisbon Exempted Village SD	Columbiana	1,561,468	1,700,249	92,015	3,353,732	2,141,755	0
Little Miami Local SD	Warren	2,157,760	1,736,497	0	3,894,257	25,682,403	0
Logan Elm Local SD	Pickaway	1,536,909	2,405,829	0	3,942,738	5,535,271	2,398,518
Logan-Hocking Local SD	Hocking	1,508,180	4,566,821	169,177	6,244,178	11,111,822	0
London City SD	Madison	2,536,854	1,787,467	0	4,324,321	7,874,356	3,390,954
Lorain City SD	Lorain	1,741,415	18,749,871	278,308	20,769,594	20,039,550	0
Lordstown Local SD	Trumbull	604,523	307,327	0	911,850	2,725,897	0
Loudonville-Perrysville Exempted Village SD	Ashland	760,854	1,766,251	0	2,527,105	4,525,395	1,530,444
Louisville City SD	Stark	2,225,663	2,933,364	0	5,159,027	7,607,113	0
Loveland City SD	Hamilton	2,349,949	2,947,088	0	5,297,037	26,588,665	0
Lowellville Local SD	Mahoning	1,789,852	727,590	0	2,517,442	1,011,184	0
Lucas Local SD	Richland	446,005	469,800	3,500	919,305	2,621,683	0
Lynchburg-Clay Local SD	Highland	1,074,556	1,661,895	11,000	2,747,451	1,988,571	0
Mad River Local SD	Montgomery	2,671,624	7,362,406	0	10,034,030	9,696,495	0
Madeira City SD	Hamilton	1,030,667	47,255	0	1,077,922	13,382,931	0
Madison Local SD	Butler	1,721,095	1,194,873	0	2,915,968	5,372,251	879,511
Madison Local SD	Richland	2,167,405	5,457,960	0	7,625,365	9,867,652	0
Madison Plains Local SD	Madison	1,402,746	880,219	35,536	2,318,501	5,656,152	0
Manchester Local SD	Adams	816,718	2,116,551	0	2,933,269	8,427,174	0
Mansfield City SD	Richland	1,770,934	12,711,134	95,985	14,578,053	18,365,544	0
Maple Heights City SD	Cuyahoga	1,108,208	4,367,068	0	5,475,276	18,596,163	0
Mapleton Local SD	Ashland	987,538	1,071,361	0	2,058,899	2,837,842	0
Maplewood Local SD	Trumbull	561,929	660,376	0	1,222,305	2,726,851	0
Margaretta Local SD	Erie	1,430,033	1,137,163	0	2,567,196	5,525,251	0
Mariemont City SD	Hamilton	922,325	447,905	0	1,370,230	15,994,489	0
Marion City SD	Marion	1,840,103	11,485,626	0	13,325,729	9,472,391	0
Marlington Local SD	Stark	2,164,571	3,104,609	7,650	5,276,830	7,928,007	0
Martins Ferry City SD	Belmont	1,854,586	2,630,676	0	4,485,262	2,697,343	0
Marysville Exempted Village SD	Union	2,695,597	4,666,911	186,143	7,548,651	25,786,157	0
Mason City SD	Warren	10,559,951	5,697,717	0	16,257,668	60,925,139	0
Massillon City SD	Stark	3,661,657	6,028,090	22,345	9,712,092	13,646,808	36,171
Mathews Local SD	Trumbull	724,973	642,558	0	1,367,531	4,346,274	0
Mayfield City SD	Cuyahoga	10,034,705	6,530,853	507,350	17,072,908	54,807,908	0
Maysville Local SD	Muskingum	3,982,942	3,117,572	3,000	7,103,514	4,719,317	0
McDonald Local SD	Trumbull	1,274,792	367,128	4,393	1,646,313	1,769,942	0
Mechanicsburg Exempted Village SD	Champaign	1,188,275	1,071,600	3,470	2,263,345	2,677,796	1,401,784
Medina City SD	Medina	5,154,528	4,691,885	0	9,846,413	47,085,775	0
Meigs Local SD	Meigs	1,041,564	3,519,325	0	4,560,889	3,262,684	0
Mentor Exempted Village SD	Lake	4,987,274	7,091,085	223,455	12,301,814	56,955,689	0
Miami East Local SD	Miami	1,091,341	772,130	3,827	1,867,298	4,800,721	2,536,342
Miami Trace Local SD	Fayette	2,429,947	3,094,511	0	5,524,458	13,379,442	0
Miamisburg City SD	Montgomery	2,426,712	7,600,703	0	10,027,415	35,190,874	0
Middletown City SD	Butler	1,678,062	12,112,072	0	13,790,134	31,876,459	0
Midview Local SD	Lorain	803,878	1,844,373	8,509,161	11,157,412	12,218,373	0
Milford Exempted Village SD	Clermont	5,287,015	5,990,871	0	11,277,886	33,995,668	0
Minerva Local SD	Stark	1,572,318	1,807,891	0	3,380,209	5,765,884	0
Minford Local SD	Scioto	2,311,854	1,687,853	0	3,999,707	1,921,816	0
Minster Local SD	Auglaize	475,423	608,466	40,811	1,124,700	3,856,129	820,821
Mogadore Local SD	Summit	1,921,296	517,902	0	2,439,198	3,469,078	0
Monroeville Local SD	Huron	613,073	773,061	0	1,386,134	2,089,138	1,101,713
Morgan Local SD	Morgan	869,415	4,235,006	0	5,104,421	5,372,368	0
Mount Gilead Exempted Village SD	Morrow	1,149,016	2,018,451	0	3,167,467	3,850,546	1,014,686
Mt. Healthy City SD	Hamilton	1,348,548	10,197,834	0	11,546,382	13,306,723	0

General Revenues - Governmental Activities (Continued)							Total Program and General Revenues, Transfers and Extraordinary / Special Items	
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary / Special Items	Total General Revenues (including special items)	
\$7,570,683	\$52,105	\$0	\$0	\$277,789	\$0	\$0	\$15,129,540	\$17,968,105
13,267,847	7,367	1,737,271	282,461	312,466	0	0	42,578,091	46,112,745
7,666,914	10,734	0	0	68,882	0	(1,526,186)	10,307,946	14,226,740
15,420,501	3,327	0	0	20,128	(28,892)	0	28,807,668	31,596,637
7,971,310	7,983	0	0	5,221	0	0	15,854,510	18,054,440
23,165,464	135,170	38,454	0	78,782	0	0	70,655,641	85,052,923
8,611,887	31,405	0	0	78,959	0	0	20,674,088	22,356,656
58,880,750	93,272	11,874,109	195,225	503,997	0	0	154,780,057	177,427,517
23,877,920	279,429	99,473	15,130	70,951	0	0	53,996,045	65,630,404
2,468,414	2,368	0	0	2,369	0	0	5,126,780	5,921,581
5,499,785	6,516	16,799	4,030	222,788	0	0	12,512,195	15,066,416
5,721,232	20,331	0	96,821	37,944	0	0	10,987,347	13,457,332
6,608,474	8,754	0	0	554,841	0	0	15,837,480	18,425,787
5,474,704	50,353	0	0	469,018	0	0	12,862,957	15,212,025
9,437,898	13,303	42,146	0	432,698	0	0	16,718,241	20,732,299
4,487,188	56,280	79,000	0	24,628	0	0	7,825,210	10,652,027
5,165,772	46,784	0	0	0	0	0	7,354,311	10,708,043
13,015,177	34,152	0	4,497	282,872	0	0	39,019,101	42,913,358
8,374,033	14,974	0	0	10,711	0	0	16,333,507	20,276,245
22,303,542	305,585	0	0	220,560	0	0	33,941,509	40,185,687
9,070,833	15,122	130,877	0	258,369	0	0	20,740,511	25,064,832
69,253,959	160,491	33,091	0	119,503	0	0	89,606,594	110,376,188
2,456,620	458	0	0	188,115	0	0	5,371,090	6,282,940
4,542,260	15,159	0	0	14,007	0	0	10,627,265	13,154,370
14,710,915	18,156	2,722	13,241	144,009	0	0	22,496,156	27,655,183
14,066,273	34,642	125,754	20,758	305,981	0	0	41,142,073	46,439,110
2,115,866	40,702	0	0	22,416	0	0	3,190,168	5,707,610
2,235,979	91,384	0	0	55,228	0	0	5,004,274	5,923,579
7,529,656	56,445	0	0	111,526	0	0	9,686,198	12,433,649
21,570,437	64,824	0	14,445	156,033	0	0	31,502,234	41,536,264
4,661,476	19,003	105,000	44,774	70,628	0	0	18,283,812	19,361,734
6,541,178	2,494	0	0	172,664	0	0	12,968,098	15,884,066
16,332,377	131,196	315,784	0	228,443	(25,000)	0	26,850,452	34,475,817
6,172,530	33,187	11,170	0	229,105	0	0	12,102,144	14,420,645
4,194,950	31,708	0	0	22,475	0	0	12,676,307	15,609,576
30,886,092	61,726	0	0	1,481,768	0	(1,124,525)	49,670,605	64,248,658
21,495,530	282,266	0	51,350	1,006,950	0	0	41,432,259	46,907,535
4,346,438	17,450	0	0	17,690	0	(623,623)	6,595,797	8,654,696
5,721,945	12,743	0	0	58,732	0	0	8,520,271	9,742,576
6,218,832	801	0	0	211,613	0	0	11,956,497	14,523,693
5,244,247	148,577	0	0	984,025	0	0	22,371,338	23,741,568
27,570,303	79,804	84,115	0	377,116	0	0	37,583,729	50,909,458
10,128,655	52,971	0	0	128,109	0	0	18,237,742	23,514,572
9,131,918	492	0	12,425	71,713	0	0	11,913,891	16,399,153
24,768,158	28,148	1,387,231	0	235,246	0	0	52,204,940	59,753,591
42,386,226	486,293	4,778,155	31,069	708,680	0	0	109,315,562	125,573,230
23,152,006	39,457	0	0	338,679	0	0	37,213,121	46,925,213
3,359,242	3,753	0	0	103,075	0	0	7,812,344	9,179,875
12,296,337	27,554	1,693,572	0	2,510,060	0	0	71,335,431	88,408,339
11,598,242	54,848	3,586	0	191,497	0	0	16,567,490	23,671,004
3,847,184	3,170	0	0	7,211	0	0	5,627,507	7,273,820
4,146,859	2,733	0	0	78,282	0	0	8,307,454	10,570,799
29,279,246	16,299	0	0	532,675	0	0	76,913,995	86,760,408
14,174,573	24,936	0	26,698	196,044	0	0	17,684,935	22,245,824
31,352,133	305,946	2,019,534	58,625	276,002	(52,456)	0	90,915,473	103,217,287
4,970,334	5,538	0	0	47,411	0	0	12,360,346	14,227,644
10,579,705	28,954	508,342	81,297	439,220	0	0	25,016,960	30,541,418
15,957,023	280,827	442,263	0	602,922	0	2,007,932	54,481,841	64,509,256
35,874,604	9,601	552,566	0	465,234	0	0	68,778,464	82,568,598
15,444,063	16,879	0	0	542,224	0	0	28,221,539	39,378,951
21,317,959	45,505	1,949,071	266,745	480,839	0	0	58,055,787	69,333,673
10,139,977	4,487	0	0	211,120	0	0	16,121,468	19,501,677
9,782,344	0	0	30,730	150,881	0	0	11,885,771	15,885,478
3,766,255	3,939	45,445	0	134,203	0	0	8,626,792	9,751,492
4,345,438	73,286	0	0	6,126	0	0	7,893,928	10,333,126
2,502,086	648	0	0	21,933	0	0	5,715,518	7,101,652
14,768,067	127,540	0	2,107	12,196	0	0	20,282,278	25,386,699
5,729,265	19,887	0	0	690,584	0	0	11,304,968	14,472,435
20,323,668	17,658	0	23,746	257,709	0	0	33,929,504	45,475,886

(Continued)

**Revenues from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Napoleon Area City SD	Henry	\$1,603,118	\$1,807,927	\$0	\$3,411,045	\$8,887,555	\$0
Nelsonville-York City SD	Athens	945,480	3,230,434	0	4,175,914	2,440,025	0
New Albany-Plain Local SD	Franklin	2,665,466	1,407,451	0	4,072,917	41,437,010	0
New Boston Local SD	Scioto	1,197,960	1,272,405	0	2,470,365	968,593	0
New Bremen Local SD	Auglaize	747,786	844,784	5,380	1,597,950	2,792,369	1,658,159
New Lebanon Local SD	Montgomery	956,830	1,611,681	0	2,568,511	2,771,053	1,426,913
New London Local SD	Huron	723,233	801,674	0	1,524,907	2,173,767	1,039,769
New Miami Local SD	Butler	117,136	1,302,847	0	1,419,983	1,019,759	466,579
New Philadelphia City SD	Tuscarawas	1,529,516	2,626,685	12,600	4,168,801	11,926,430	0
New Richmond Exempted Village SD	Clermont	1,451,097	1,526,257	0	2,977,354	11,052,984	0
Newark City SD	Licking	1,784,591	11,184,502	0	12,969,093	24,083,641	7,817,597
Newcomertown Exempted Village SD	Tuscarawas	1,061,452	1,997,070	0	3,058,522	2,946,037	0
Newton Falls Exempted Village SD	Trumbull	634,733	1,446,119	0	2,080,852	2,918,401	0
Niles City SD	Trumbull	1,358,379	3,650,671	0	5,009,050	8,462,901	0
Noble Local SD	Noble	1,039,842	1,703,679	0	2,743,521	4,782,933	0
Nordonia Hills City SD	Summit	2,466,984	2,149,113	0	4,616,097	30,113,700	0
North Baltimore Local SD	Wood	452,859	801,757	0	1,254,616	2,662,695	819,731
North Canton City SD	Stark	2,831,305	3,723,348	1,105,000	7,659,653	22,231,361	0
North College Hill City SD	Hamilton	384,081	2,456,671	61,806	2,902,558	4,427,066	0
North Fork Local SD	Licking	1,185,932	2,082,185	0	3,268,117	4,885,944	2,002,124
North Olmsted City SD	Cuyahoga	1,891,129	3,281,807	0	5,172,936	38,083,393	0
North Ridgeville City SD	Lorain	1,613,128	2,280,103	0	3,893,231	20,836,207	0
North Royalton City SD	Cuyahoga	2,065,947	2,681,759	208,179	4,955,885	39,492,940	0
North Union Local SD	Union	1,248,693	1,626,766	0	2,875,459	4,782,851	1,643,444
Northeastern Local SD	Clark	3,120,507	2,428,655	0	5,549,162	10,574,816	0
Northmont City SD	Montgomery	3,529,377	4,692,186	0	8,221,563	26,477,085	0
Northmor Local SD	Morrow	1,155,239	1,612,876	0	2,768,115	4,042,298	1,429,180
Northridge Local SD	Licking	1,149,986	950,413	0	2,100,399	6,808,231	204,891
Northridge Local SD	Montgomery	2,056,754	3,524,333	54	5,581,141	7,182,837	0
Northwest Local SD	Hamilton	4,915,512	10,597,997	0	15,513,509	40,490,616	0
Northwest Local SD	Scioto	496,791	3,035,112	0	3,531,903	1,925,264	0
Northwest Local SD	Stark	842,392	1,801,426	363	2,644,181	7,371,413	2,096,753
Northwestern Local SD	Clark	2,177,686	1,102,155	0	3,279,841	6,619,553	1,887,213
Norton City SD	Summit	4,864,762	2,014,229	0	6,878,991	8,012,464	0
Norwalk City SD	Huron	1,688,735	3,138,079	175,580	5,002,394	7,282,831	1,788,511
Norwood City SD	Hamilton	718,854	3,069,670	400,000	4,188,524	14,607,648	0
Oak Hills Local SD	Montgomery	4,824,726	8,032,996	0	12,857,722	28,005,058	0
Oakwood City SD	Montgomery	1,071,894	1,447,428	0	2,519,322	16,313,662	0
Oberlin City SD	Lorain	598,750	1,783,759	0	2,382,509	4,965,294	3,720,958
Olentangy Local SD	Delaware	10,112,508	5,537,182	0	15,649,690	146,530,622	0
Olmsted Falls City SD	Cuyahoga	2,180,382	1,973,534	0	4,153,916	25,777,007	0
Ontario Local SD	Richland	1,898,082	924,824	159,300	2,982,206	9,681,053	0
Orange City SD	Cuyahoga	4,050,111	1,946,204	0	5,996,315	40,295,502	0
Oregon City SD	Lucas	2,783,219	4,437,593	0	7,220,812	20,329,470	0
Otsego Local SD	Wood	1,049,167	1,759,740	4,337	2,813,244	4,616,269	2,377,577
Ottawa Hills Local SD	Lucas	343,074	621,281	0	964,355	10,497,512	0
Paint Valley Local SD	Ross	912,052	1,412,476	0	2,324,528	1,575,387	0
Parma City SD	Cuyahoga	5,996,194	11,646,881	1,083,611	18,726,686	92,555,112	0
Patrick Henry Local SD	Henry	1,018,238	1,074,244	0	2,092,482	3,185,825	1,811,887
Perkins Local SD	Erie	4,223,821	1,438,704	750,077	6,412,602	12,225,200	0
Perry Local SD	Lake	1,147,753	799,147	0	1,946,900	13,967,110	0
Perry Local SD	Stark	3,644,525	3,132,701	0	6,777,226	17,165,837	0
Perrysburg Exempted Village SD	Wood	3,106,450	2,240,552	31,902	5,378,904	21,466,525	5,462,416
Pickerington Local SD	Fairfield	5,144,274	7,346,928	0	12,491,202	42,191,660	14,182,466
Piqua City SD	Miami	689,498	3,452,569	25,793,854	29,935,921	12,153,839	4,922,054
Plain Local SD	Stark	3,443,280	7,116,550	166,152	10,725,982	28,937,632	0
Pleasant Local SD	Marion	2,678,118	770,938	0	3,449,056	4,235,417	0
Plymouth-Shiloh Local SD	Richland	694,412	1,571,893	1,186	2,267,491	1,008,270	901,786
Poland Local SD	Mahoning	1,201,782	1,451,361	0	2,653,143	11,847,684	0
Portsmouth City SD	Scioto	1,512,808	7,440,064	8,846	8,961,718	5,532,654	0
Princeton City SD	Hamilton	6,228,761	8,586,992	0	14,815,753	42,437,792	0
Ravenna City SD	Portage	1,223,146	4,461,619	0	5,684,765	10,320,068	0
Reading Community City SD	Hamilton	2,074,981	2,036,103	0	4,111,084	8,091,226	0
Revere Local SD	Summit	1,734,216	1,238,964	120,500	3,093,680	27,140,739	0
Richmond Heights Local SD	Cuyahoga	317,620	316,481	21,107	655,208	8,216,547	0
Ridgedale Local SD	Marion	1,740,821	534,849	0	2,275,670	2,769,556	0
Ridgewood Local SD	Coshocton	814,780	1,676,215	0	2,490,995	2,916,092	0
River Valley Local SD	Marion	3,918,695	1,815,175	0	5,733,870	6,628,521	0
River View Local SD	Coshocton	1,488,476	2,580,109	0	4,068,585	9,406,456	0

General Revenues - Governmental Activities (Continued)							Total General Revenues (including special items)	Total Program and General Revenues, Transfers and Extraordinary / Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary / Special Items		
\$11,309,896	\$44,436	\$0	\$98,226	\$122,819	\$0	\$0	\$20,462,932	\$23,873,977
7,942,808	2,848	0	0	110,327	0	0	10,496,008	14,671,922
9,006,798	34,453	6,018,145	0	397,838	0	0	56,894,244	60,967,161
1,978,582	63,478	0	16,500	153,430	0	0	3,180,583	5,650,948
4,152,014	82,899	30,952	0	43,193	0	0	8,759,586	10,357,536
5,672,378	8,268	0	0	165,024	0	0	10,043,636	12,612,147
5,783,782	10,482	0	0	14,274	0	0	9,022,074	10,546,981
4,610,895	3,677	0	0	159,431	0	0	6,260,341	7,680,324
10,469,709	33,597	0	0	722,132	0	0	23,151,868	27,320,669
12,358,505	114,883	0	0	101,981	0	0	23,628,353	26,605,707
27,367,109	64,799	8,109	0	690,646	0	(2,180,642)	57,851,259	70,820,352
5,609,779	28	0	0	238,105	0	0	8,793,949	11,852,471
7,827,719	9,422	0	0	52,793	0	0	10,808,335	12,889,187
22,137,882	94,322	0	0	151,174	0	0	30,846,279	35,855,329
5,636,001	33,944	0	1,085	272,184	0	0	10,726,147	13,469,668
11,269,425	11,240	0	0	137,165	0	0	41,531,530	46,147,627
4,839,560	42,324	291,240	0	534,170	0	0	9,189,720	10,444,336
16,349,152	10,945	0	0	253,997	0	0	38,845,455	46,505,108
8,319,703	688	0	0	345,449	0	0	13,092,906	15,995,464
7,993,112	20,244	0	0	204,649	0	0	15,106,073	18,374,190
14,159,410	11,605	0	0	462,587	0	0	52,716,995	57,889,931
11,628,782	14,216	0	0	1,219,537	0	0	33,698,742	37,591,973
10,755,927	62,955	0	0	177,206	0	0	50,489,028	55,444,913
7,303,146	130,468	0	6,206	149,110	0	0	14,015,225	16,890,684
14,648,538	27,042	0	98,373	57,732	0	0	25,406,501	30,955,663
52,821,079	11,419	300,500	100,000	115,660	0	0	79,825,743	88,047,306
5,082,254	7,341	0	0	6,836	0	0	10,567,909	13,336,024
5,000,023	8,451	0	0	6,351	0	0	12,027,947	14,128,346
10,556,521	87,561	0	0	123,277	0	0	17,950,196	23,531,337
34,579,559	157,882	3,769,607	147,731	781,681	0	0	79,927,076	95,440,585
12,965,373	1,898	0	0	54,035	0	0	14,946,570	18,478,473
9,316,317	14,409	0	0	53,484	0	0	18,852,376	21,496,557
14,225,669	114,472	0	0	108,187	0	0	22,955,094	26,234,935
8,361,228	12,262	0	0	38,460	0	0	16,424,414	23,303,405
12,969,574	64,635	0	0	103,621	0	0	22,209,172	27,211,566
10,919,697	3,671	382,953	183,443	258,446	0	0	26,355,858	30,544,382
26,470,882	28,397	9,619,710	155,153	293,441	0	0	64,572,641	77,430,363
7,339,837	22,849	0	0	107,227	0	0	23,783,575	26,302,897
4,234,687	718	0	0	268,179	0	0	13,189,836	15,572,345
26,184,272	318,524	11,507,041	0	637,852	0	0	185,178,311	200,828,001
14,673,950	42,046	0	0	0	0	0	40,493,003	44,646,919
5,562,994	44,289	34,696	0	26,099	0	0	15,349,131	18,331,337
8,146,313	317,792	0	0	17,154	0	0	48,776,761	54,773,076
16,415,338	53,347	187,454	0	67,496	0	0	37,053,105	44,273,917
5,649,784	12,623	0	7,427	133,195	0	0	12,796,875	15,610,119
3,232,554	6,383	0	0	125,892	0	0	13,862,341	14,826,696
7,211,441	3,981	0	0	73,483	0	0	8,864,292	11,188,820
41,861,064	36,282	319,555	0	890,506	0	2,399,130	138,061,649	156,788,335
4,933,317	7,569	0	0	4,397	0	0	9,942,995	12,035,477
7,300,486	11,333	0	0	470,741	0	0	20,007,760	26,420,362
11,138,411	157,977	0	0	338,628	0	0	25,602,126	27,549,026
19,677,658	254,326	0	0	435,501	0	0	37,533,322	44,310,548
12,266,676	10,071	463,995	0	163,179	0	0	39,832,862	45,211,766
45,157,451	91,970	152,625	0	142,219	0	0	101,918,391	114,409,593
14,362,224	95,818	0	0	436,494	0	0	31,970,429	61,906,350
18,751,423	27,698	0	0	64,600	0	0	47,781,353	58,507,335
4,479,976	19,981	0	0	112,044	0	0	8,847,418	12,296,474
4,877,813	8,341	0	0	0	0	0	6,796,210	9,063,701
7,277,075	4,282	0	0	15,497	0	0	19,144,538	21,797,681
16,668,432	17,287	0	16,055	47,249	0	0	22,281,677	31,243,395
27,503,063	724,883	318,935	51,695	466,442	0	0	71,502,810	86,318,563
14,293,167	15,432	96,043	0	57,263	0	(602,700)	24,179,273	29,864,038
5,557,889	11,156	0	30,034	49,647	0	0	13,739,952	17,851,036
6,823,097	67,770	0	0	7,683	0	0	34,039,289	37,132,969
3,354,637	1,996	0	0	8,471	0	0	11,581,651	12,236,859
3,618,673	9,176	98,288	0	40,792	0	0	6,536,485	8,812,155
7,129,523	9,334	0	0	9,281	0	0	10,064,230	12,555,225
6,044,736	21,312	232,376	10,305	167,788	0	0	13,105,038	18,838,908
9,923,283	37,376	0	0	122,489	0	0	19,489,604	23,558,189

(Continued)

**Revenues from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Riverside Local SD	Lake	\$1,778,425	\$1,765,160	\$0	\$3,543,585	\$25,825,982	\$0
Riverside Local SD	Logan	709,243	843,815	0	1,553,058	1,110,014	1,303,473
Rock Hill Local SD	Lawrence	1,013,274	3,370,678	0	4,383,952	2,402,919	0
Rocky River City SD	Cuyahoga	1,157,524	2,636,280	0	3,793,804	29,332,521	0
Rolling Hills Local SD	Guernsey	1,073,787	3,965,887	190,884	5,230,558	4,505,524	0
Rootstown Local SD	Portage	698,208	820,881	0	1,519,089	5,436,155	0
Ross Local SD	Butler	1,623,512	1,982,339	0	3,605,851	10,565,917	2,660,345
Rossford Exempted Village SD	Wood	919,761	1,740,916	0	2,660,677	10,431,284	0
Russia Local SD	Shelby	649,277	470,875	0	1,120,152	1,429,683	336,504
Salem City SD	Columbiana	1,590,417	2,649,405	26,762	4,266,584	8,943,767	4,331
Sandusky City SD	Erie	1,692,431	11,012,287	0	12,704,718	17,662,820	0
Sandy Valley Local SD	Stark	1,274,968	2,763,406	45,911	4,084,285	3,816,052	0
Scioto Valley Local SD	Pike	920,656	2,194,065	0	3,114,721	2,114,194	0
Sebring Local SD	Mahoning	497,522	611,442	0	1,108,964	1,291,341	454,527
Seneca East Local SD	Seneca	1,201,202	917,526	0	2,118,728	2,131,041	1,091,091
Shadyside Local SD	Belmont	1,309,423	706,418	11,000	2,026,841	2,050,942	0
Shaker Heights City SD	Cuyahoga	2,670,982	6,297,944	41,965	9,010,891	67,463,918	0
Sheffield-Sheffield Lake City SD	Lorain	1,489,053	1,551,724	0	3,040,777	11,545,429	0
Shelby City SD	Richland	1,199,516	3,190,453	118,260	4,508,229	5,512,035	2,654,725
Solon City SD	Cuyahoga	3,276,032	2,426,549	0	5,702,581	55,027,742	0
South Central Local SD	Huron	572,613	1,424,729	0	1,997,342	1,463,819	990,438
South Euclid-Lyndhurst City SD	Cuyahoga	2,767,165	4,756,101	0	7,523,266	44,874,401	0
South Point Local SD	Lawrence	373,580	2,390,008	0	2,763,588	4,279,434	0
South Range Local SD	Mahoning	512,957	904,474	0	1,417,431	5,918,909	0
Southeast Local SD	Portage	1,088,623	1,287,611	0	2,376,234	6,353,407	0
Southeast Local SD	Wayne	1,606,462	2,876,590	0	4,483,052	8,560,748	0
Southeastern Local SD	Clark	713,972	808,997	0	1,522,969	2,098,407	983,365
Southeastern Local SD	Ross	1,131,424	1,218,992	0	2,350,416	1,748,787	14,958
Southern Local SD	Columbiana	709,186	2,818,450	0	3,527,636	1,852,740	0
Southern Local SD	Meigs	476,072	1,646,218	0	2,122,290	2,656,402	0
Southington Local SD	Trumbull	593,753	420,172	149,367	1,163,292	1,876,527	0
Southwest Local SD	Hamilton	1,711,867	3,963,492	0	5,675,359	11,731,109	3,511,034
South-Western City SD	Franklin	4,263,695	33,141,879	0	37,405,574	113,203,962	0
Springboro Community City SD	Warren	3,589,407	2,076,438	0	5,665,845	32,524,348	0
Springfield City SD	Clark	2,613,729	21,613,045	0	24,226,774	24,591,527	0
Springfield Local SD	Lucas	2,236,434	4,775,163	0	7,011,597	26,564,128	0
Springfield Local SD	Mahoning	452,711	1,045,234	2,781	1,500,726	3,149,398	1,963,344
Springfield Local SD	Summit	3,140,872	2,368,981	315,553	5,825,406	12,782,189	0
St. Bernard-Elmwood Place City SD	Hamilton	1,384,353	2,245,428	0	3,629,781	4,912,802	0
St. Clairsville-Richland City SD	Belmont	1,750,712	1,159,418	0	2,910,130	7,299,833	0
Steubenville City SD	Jefferson	3,815,635	4,784,668	0	8,600,303	3,845,262	0
Stow-Munroe Falls City SD	Summit	3,618,083	3,510,397	0	7,128,480	31,151,905	0
Streetsboro City SD	Portage	979,419	1,035,775	658,675	2,673,869	14,358,159	0
Strongsville City SD	Cuyahoga	2,823,165	3,360,987	0	6,184,152	52,645,015	0
Struthers City SD	Mahoning	1,775,209	2,347,679	0	4,122,888	4,748,420	0
Switzerland of Ohio Local SD	Monroe	645,040	3,946,732	96,023	4,687,795	12,489,547	0
Sycamore Community SD	Hamilton	3,257,746	4,302,929	0	7,560,675	57,456,753	0
Sylvania City SD	Lucas	3,285,518	5,312,090	0	8,597,608	59,512,654	0
Symmes Valley Local SD	Lawrence	804,475	964,812	0	1,769,287	1,176,968	0
Talawanda City SD	Butler	1,977,910	2,362,941	0	4,340,851	20,333,495	5,230,981
Tallmadge City SD	Summit	1,598,382	1,455,580	350,218	3,404,180	15,668,558	0
Teays Valley Local SD	Pickaway	1,813,043	3,380,640	0	5,193,683	9,063,711	3,555,655
Tecumseh Local SD	Clark	2,663,743	3,362,036	43,302	6,069,081	7,092,256	0
Three Rivers Local SD	Hamilton	1,104,083	1,302,408	0	2,406,491	12,278,522	0
Tiffin City SD	Seneca	2,152,335	3,721,181	100,285	5,973,801	10,016,254	0
Tipp City Exempted Village SD	Miami	2,111,721	1,198,938	0	3,310,659	12,277,612	0
Toledo City SD	Lucas	12,034,686	46,905,184	13,271,422	72,211,292	84,538,443	0
Toronto City SD	Jefferson	1,010,025	1,106,242	0	2,116,267	1,638,638	0
Triad Local SD	Champaign	1,008,053	1,142,369	37,881	2,188,303	1,684,080	1,692,420
Tri-County North Local SD	Preble	655,492	822,141	0	1,477,633	3,443,699	0
Trimble Local SD	Athens	890,832	2,495,729	0	3,386,561	835,655	0
Tri-Valley Local SD	Muskingum	2,234,558	2,271,840	25,486	4,531,884	10,180,278	0
Trotwood-Madison City SD	Montgomery	696,742	7,213,787	0	7,910,529	10,874,681	0
Troy City SD	Miami	2,983,458	3,875,182	21,060	6,879,700	16,577,276	9,501,186
Tuscarawas Valley Local SD	Tuscarawas	833,194	1,608,573	0	2,441,767	5,617,306	0
Tuslaw Local SD	Stark	1,562,921	1,100,736	0	2,663,657	5,232,944	0
Twinsburg City SD	Summit	2,417,890	1,873,348	0	4,291,238	26,986,674	0
Union-Scioto Local SD	Ross	3,686,974	1,929,369	0	5,616,343	3,034,025	1,136,296
United Local SD	Columbiana	1,424,661	1,516,450	0	2,941,111	2,678,189	780,367

General Revenues - Governmental Activities (Continued)							Total General Revenues (including special items)	Total Program and General Revenues, Transfers and Extraordinary / Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary / Special Items		
\$12,914,086	\$8,650	\$100,634	\$0	\$836,333	\$4,400	\$0	\$39,690,085	\$43,233,670
3,837,916	8,103	0	0	38,929	0	0	6,298,435	7,851,493
13,071,745	16,910	0	0	34,114	0	0	15,525,688	19,909,640
6,828,628	168,027	0	0	249,790	0	0	36,578,966	40,372,770
10,117,912	7,289	0	0	26,743	0	0	14,657,468	19,888,026
5,148,298	2,795	0	0	52,911	0	0	10,640,159	12,159,248
11,438,492	25,120	0	0	289,961	0	0	24,979,835	28,585,686
7,833,274	43,851	735,841	1,502,089	195,327	0	0	20,741,666	23,402,343
2,303,995	4,920	0	2,146	11,659	0	0	4,088,907	5,209,059
9,090,524	2,449	0	0	197,854	0	0	18,238,925	22,505,509
19,187,047	40,283	96,880	83,824	377,483	0	0	37,448,337	50,153,055
7,664,301	9,091	0	0	91,919	0	0	11,581,363	15,665,648
11,052,435	16,637	0	300	101,626	0	0	13,285,192	16,399,913
4,395,224	915	0	0	49,448	0	0	6,191,455	7,300,419
3,972,043	6,020	0	0	12,640	0	0	7,212,835	9,331,563
2,626,322	27,921	0	4,751	32,670	0	0	4,742,606	6,769,447
23,319,363	193,986	0	0	514,201	0	0	91,491,468	100,502,359
6,987,936	34,007	0	0	156,724	0	0	18,724,096	21,764,873
8,748,525	20,549	0	0	36,534	0	0	16,972,368	21,480,597
17,878,869	93,448	1,161,127	0	469,621	0	0	74,630,807	80,333,388
4,516,511	9,206	0	0	31,282	0	0	7,011,256	9,008,598
14,107,975	35,651	562,500	3,175	893,391	0	0	60,477,093	68,000,359
12,577,522	2,293	0	0	76,291	0	0	16,935,540	19,699,128
5,328,467	6,127	0	0	142,685	0	(1,362,890)	10,033,298	11,450,729
11,831,039	15,202	0	0	57,304	0	0	18,256,952	20,633,186
5,922,815	9,292	0	0	8,781	0	10,400	14,512,036	18,995,088
3,618,003	19,741	0	0	3,978	0	0	6,723,494	8,246,463
7,801,525	23,000	0	0	207,597	0	22,827	9,818,694	12,169,110
6,134,461	13,499	0	0	194,109	0	0	8,194,809	11,722,445
3,109,383	48,762	0	12,003	110,754	0	0	5,937,304	8,059,594
3,072,988	15,336	0	0	39,074	0	0	5,003,925	6,167,217
14,974,155	19,911	285,340	1,352	293,700	0	0	30,816,601	36,491,960
109,682,717	287,852	1,021,635	0	8,895,860	0	0	233,092,026	270,497,600
14,575,481	39,049	0	0	679,727	0	0	47,818,605	53,484,450
52,933,220	284,901	0	0	1,063,677	0	0	78,873,325	103,100,099
10,126,427	11,056	111,829	0	31,291	0	0	36,844,731	43,856,328
4,652,661	2,108	0	0	73,872	0	0	9,841,383	11,342,109
13,071,270	23,860	0	0	67,385	0	0	25,944,704	31,770,110
6,090,465	2,044	0	7,184	327,520	0	0	11,340,015	14,969,796
4,672,323	4,790	0	83,702	59,230	0	2,335	12,122,213	15,032,343
12,300,389	141,832	0	68,419	64,265	0	0	16,420,167	25,020,470
18,068,848	51,581	219,623	0	194,042	0	0	49,685,999	56,814,479
7,751,698	2,114	470,027	0	90,161	0	0	22,672,159	25,346,028
21,631,697	1,043	0	0	1,093,336	0	0	75,371,091	81,555,243
11,504,352	9,263	0	0	51,704	0	0	16,313,739	20,436,627
16,232,768	195,501	0	28,234	170,276	0	0	29,116,326	33,804,121
19,521,843	286,627	1,891,038	21,642	210,988	0	0	79,388,891	86,949,566
23,302,354	50,031	619,100	0	309,636	0	0	83,793,775	92,391,383
5,979,302	25,249	0	0	40,896	0	0	7,222,415	8,991,702
11,096,189	5,624	0	0	727,587	0	0	37,393,876	41,734,727
10,727,296	7,649	0	0	74,582	0	0	26,478,085	29,882,265
16,052,879	59,335	6,801	0	57,283	0	0	28,795,664	33,989,347
16,890,776	8,952	0	0	62,268	0	0	24,054,252	30,123,333
7,635,587	108,314	2,504,808	57,475	233,680	0	0	22,818,386	25,224,877
10,526,314	2,950	44,966	0	155,474	0	0	20,745,958	26,719,759
9,811,179	8,128	0	0	269,182	0	0	22,366,101	25,676,760
231,488,421	336,955	0	0	9,765	0	0	316,373,584	388,584,876
2,227,084	75,911	0	85,197	51,971	0	0	4,078,801	6,195,068
5,078,974	2,280	0	0	25,743	0	0	8,483,497	10,671,800
4,425,608	16,242	0	3,333	21,514	0	0	7,910,396	9,388,029
7,113,563	2,453	0	18,861	71,063	0	0	8,041,595	11,428,156
15,981,763	83,861	538,039	0	344,399	0	0	27,128,340	31,660,224
21,025,020	150,211	32,677	0	970,652	0	0	33,053,241	40,963,770
15,767,975	79,563	0	0	441,848	0	0	42,367,848	49,247,548
5,818,920	77,344	0	0	12,768	0	0	11,526,338	13,968,105
6,643,690	10,487	0	4,396	18,220	0	0	11,909,737	14,573,394
14,813,873	34,627	96,607	0	97,604	0	0	42,029,385	46,320,623
10,183,623	151,573	0	0	76,550	0	0	14,582,067	20,198,410
6,312,406	211,057	0	0	15,889	0	0	9,997,908	12,939,019

(Continued)

**Revenues from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Upper Arlington City SD	Franklin	\$5,552,243	\$2,583,111	\$0	\$8,135,354	\$68,228,542	\$0
Valley View Local SD	Montgomery	1,047,512	1,548,149	0	2,595,661	4,968,785	3,286,634
Van Buren Local SD	Hancock	1,304,502	449,528	0	1,754,030	7,184,177	0
Vandalia-Butler City SD	Montgomery	2,173,032	2,387,015	85,600	4,645,647	21,786,706	0
Vermilion Local SD	Erie	1,392,698	1,627,711	0	3,020,409	14,491,110	0
Vinton County Local SD	Vinton	1,135,590	5,553,746	0	6,689,336	5,311,218	0
Wadsworth City SD	Medina	2,865,187	3,423,483	1,093,228	7,381,898	22,721,618	0
Warren City SD	Trumbull	2,473,741	16,151,260	0	18,625,001	14,069,280	0
Warren Local SD	Washington	1,476,595	2,511,718	37,722	4,026,035	5,850,830	0
Warrensville Heights City SD	Cuyahoga	517,214	3,305,112	0	3,822,326	19,579,987	0
Washington Court House City SD	Fayette	1,673,611	4,223,486	0	5,897,097	5,615,125	0
Washington Local SD	Lucas	2,613,700	9,135,004	0	11,748,704	35,237,410	0
Washington-Nile Local SD	Scioto	1,695,077	2,832,882	0	4,527,959	1,595,051	0
Waterloo Local SD	Portage	714,423	1,661,930	3,513	2,379,866	3,767,454	0
Wauseon Exempted Village SD	Fulton	1,354,446	1,866,421	0	3,220,867	6,782,615	0
Waverly City SD	Pike	1,175,923	3,651,518	51,597	4,879,038	3,885,335	0
Weathersfield Local SD	Trumbull	1,843,738	1,003,690	6,544	2,853,972	2,405,911	0
Wellington Exempted Village SD	Lorain	944,888	1,255,097	34,421	2,234,406	4,092,162	1,756,436
Wellston City SD	Jackson	701,649	2,849,704	6,232	3,557,585	2,122,030	0
Wellsville Local SD	Columbiana	789,028	1,644,505	0	2,433,533	982,101	0
West Branch Local SD	Mahoning	2,673,305	2,536,320	2,000	5,211,625	4,836,679	0
West Carrollton City SD	Montgomery	1,100,447	4,715,658	162,000	5,978,105	16,636,080	0
West Clermont Local SD	Clermont	2,776,065	6,901,926	0	9,677,991	34,339,046	0
West Geauga Local SD	Geauga	2,509,579	1,623,130	0	4,132,709	20,203,814	0
West Holmes Local SD	Holmes	1,361,341	2,535,311	0	3,896,652	9,877,138	0
West Liberty-Salem Local SD	Champaign	1,893,195	1,165,202	0	3,058,397	1,694,760	1,816,024
West Muskingum Local SD	Muskingum	1,777,420	2,309,685	115,805	4,202,910	9,473,493	0
Western Brown Local SD	Brown	1,931,548	4,785,087	0	6,716,635	5,028,197	0
Western Local SD	Pike	357,121	1,672,948	0	2,030,069	900,714	0
Western Reserve Local SD	Huron	1,218,380	1,252,815	0	2,471,195	2,585,746	1,978,519
Western Reserve Local SD	Mahoning	1,133,769	636,849	0	1,770,618	3,357,473	0
Westerville City SD	Franklin	6,377,287	13,775,709	3,800	20,156,796	109,454,808	0
Westfall Local SD	Pickaway	1,066,240	1,468,198	0	2,534,438	5,189,389	0
Westlake City SD	Cuyahoga	2,402,131	4,382,889	0	6,785,020	45,979,810	0
Wheelerburg Local SD	Scioto	2,563,870	2,015,598	26,600	4,606,068	3,515,737	0
Whitehall City SD	Franklin	614,479	6,055,996	0	6,670,475	11,045,323	0
Willard City SD	Huron	816,063	3,076,443	78,006	3,970,512	4,792,891	271,515
Willoughby-Eastlake City SD	Lake	4,318,837	6,992,802	46,161	11,357,800	56,358,182	0
Wilmington City SD	Clinton	1,472,328	3,886,609	0	5,358,937	10,859,446	3,718,477
Windham Exempted Village SD	Portage	441,943	1,822,105	0	2,264,048	1,427,885	0
Winton Woods City SD	Hamilton	2,326,705	6,554,077	0	8,880,782	24,898,921	0
Wolf Creek Local SD	Washington	543,431	706,562	0	1,249,993	4,832,824	0
Woodmore Local SD	Sandusky	834,628	1,132,738	0	1,967,366	4,193,788	0
Woodridge Local SD	Summit	1,730,677	1,588,935	0	3,319,612	15,551,792	0
Wooster City SD	Wayne	1,151,358	3,148,830	0	4,300,188	29,627,466	0
Worthington City SD	Franklin	5,051,652	5,637,083	0	10,688,735	88,420,529	0
Wynford Local SD	Crawford	1,298,875	1,299,504	0	2,598,379	3,983,012	0
Wyoming City SD	Hamilton	1,408,184	791,880	0	2,200,064	10,257,346	6,207,483
Xenia Community SD	Greene	1,883,721	8,738,565	0	10,622,286	18,018,420	3,194,973
Yellow Springs Exempted Village SD	Greene	1,069,569	628,655	20,000	1,718,224	4,226,201	1,348,785
Youngstown City SD	Mahoning	1,431,653	20,381,573	945,135	22,758,361	22,010,363	0
Zane Trace Local SD	Ross	1,367,870	1,767,956	0	3,135,826	3,630,651	3,212
Zanesville City SD	Muskingum	2,396,108	7,498,869	46,802	9,941,779	9,502,064	0

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

General Revenues - Governmental Activities (Continued)							Total General Revenues (including special items)	Total Program and General Revenues, Transfers and Extraordinary / Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary / Special Items		
\$13,652,059	\$182,817	\$938,761	\$0	\$695,668	\$0	\$0	\$83,697,847	\$91,833,201
8,212,803	20,106	0	0	117,960	0	0	16,606,288	19,201,949
3,552,225	33,371	107,659	17,466	48,775	0	0	10,943,673	12,697,703
9,560,768	75,846	584,391	0	48,817	0	0	32,056,528	36,702,175
7,033,994	100,180	0	0	311,824	0	0	21,937,108	24,957,517
15,257,708	46,164	616,224	2,500	167,225	0	0	21,401,039	28,090,375
20,276,951	100,019	156,176	0	132,911	0	(7,967,594)	35,420,081	42,801,979
42,114,408	604,644	0	0	294,820	0	0	57,083,152	75,708,153
11,913,422	61,612	0	0	65,172	0	0	17,891,036	21,917,071
14,565,145	29,701	0	0	339,614	0	0	34,514,447	38,336,773
11,356,363	10,567	19,426	14,943	97,565	0	0	17,113,989	23,011,086
29,524,735	82,812	3,727,980	0	792,484	0	0	69,365,421	81,114,125
9,752,155	21,120	0	0	162,155	0	0	11,530,481	16,058,440
5,961,518	3,223	0	0	41,043	0	0	9,773,238	12,153,104
8,707,340	24,437	0	0	114,218	0	(224,313)	15,404,297	18,625,164
10,722,690	13,845	0	0	78,699	0	375,000	15,075,569	19,954,607
4,049,254	7,066	0	0	36,977	0	0	6,499,208	9,353,180
6,278,943	6,564	5,120	0	35,993	0	0	12,175,218	14,409,624
10,810,001	15,025	0	0	1,971,053	0	0	14,918,109	18,475,694
5,719,276	29,861	0	0	3,575	0	0	6,734,813	9,168,346
10,998,156	18,025	0	0	406,441	0	0	16,259,301	21,470,926
18,172,395	299,141	38,007	0	165,535	0	0	35,311,158	41,289,263
30,602,918	231	0	0	878,673	0	0	65,820,868	75,498,859
6,663,911	81,413	0	0	48,893	0	0	26,998,031	31,130,740
11,475,677	53,385	0	0	41,960	0	0	21,448,160	25,344,812
5,419,100	5,871	0	0	128,758	0	0	9,064,513	12,122,910
6,736,335	40,618	267,787	0	44,608	0	0	16,562,841	20,765,751
18,627,278	10,197	104,257	0	76,508	0	0	23,846,437	30,563,072
6,414,995	17,003	0	1,455	6,222	0	0	7,340,389	9,370,458
5,882,972	9,168	0	0	50,792	0	0	10,507,197	12,978,392
3,305,329	24,214	0	0	102,320	0	273,818	7,063,154	8,833,772
45,138,161	35,235	2,385,150	0	1,308,660	0	0	158,322,014	178,478,810
8,291,132	44,120	507,166	1,720	246,071	0	0	14,279,598	16,814,036
9,901,584	392,826	0	0	127,830	0	0	56,402,050	63,187,070
6,479,778	42,038	0	10,561	33,385	0	0	10,081,499	14,687,567
18,941,719	212,273	1,023,983	0	396,021	0	0	31,619,319	38,289,794
39,732,463	7,513	0	0	159,612	0	0	44,963,994	48,934,506
25,130,787	37,484	0	0	451,498	0	0	81,977,951	93,335,751
9,600,112	7,711	0	0	21,219	0	0	24,206,965	29,565,902
5,397,960	10,390	6,840	0	52,335	0	0	6,895,410	9,159,458
16,474,351	12,823	491,051	0	727,051	0	0	42,604,197	51,484,979
2,049,076	54,031	0	78,165	53,294	0	0	7,067,390	8,317,383
4,187,244	2,677	0	0	450	0	0	8,384,159	10,351,525
5,404,519	9,360	227,445	0	27,092	0	0	21,220,208	24,539,820
16,750,513	93,985	0	0	44,036	0	0	46,516,000	50,816,188
36,551,716	294,842	0	0	768,401	0	0	126,035,488	136,724,223
5,551,020	15,261	0	0	40,349	0	0	9,589,642	12,188,021
6,575,244	117,744	0	112,796	138,195	0	0	23,408,808	25,608,872
21,354,311	106,036	31,924	0	610,761	0	1,139,809	44,456,234	55,078,520
1,723,969	8,117	0	0	19,796	0	0	7,326,868	9,045,092
85,834,292	48,612	0	0	439,181	0	0	108,332,448	131,090,809
6,964,989	10,021	0	0	87,616	0	0	10,696,489	13,832,315
24,412,188	33,911	508	0	163,135	0	0	34,111,806	44,053,585

**Expenses from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012**

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**All Schools Reporting Under GAAP**

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

School District	County	Instruction				
		Regular	Special	Vocational	Adult / Continuing	Other
Adams County/Ohio Valley Local SD	Adams	\$16,114,774	\$4,953,500	\$1,654,724	\$378,934	\$500,709
Adena Local SD	Ross	5,374,830	1,280,626	6,620	0	988,994
Akron City SD	Summit	155,163,311	41,144,527	11,992,099	749,996	6,063,071
Alliance City SD	Stark	14,848,891	5,176,532	1,297,804	764,395	302,349
Amanda-Clearcreek Local SD	Fairfield	5,556,840	2,304,274	274,950	0	79,399
Amherst Exempted Village SD	Lorain	18,341,223	5,588,620	375,837	0	0
Anna Local SD	Shelby	5,085,510	909,191	398,782	0	11,711
Anthony Wayne Local SD	Lucas	19,850,591	2,940,377	8,850	0	0
Arcadia Local SD	Hancock	2,618,110	365,131	329,176	0	0
Archbold Area Local SD	Fulton	6,916,224	1,228,663	196,178	0	30,169
Arlington Local SD	Hancock	3,109,191	769,139	319,632	0	0
Ashland City SD	Ashland	15,287,057	4,789,267	639,691	0	952,081
Ashtabula Area City SD	Ashtabula	18,091,120	6,785,613	199,656	0	549,166
Athens City SD	Athens	18,187,080	3,860,753	426,089	0	140,530
Aurora City SD	Portage	14,190,687	2,333,688	185,867	0	1,150,382
Austintown Local SD	Mahoning	19,067,875	6,170,894	265,908	0	1,735,218
Avon Lake City SD	Lorain	19,379,608	2,727,407	65,886	17,130	1,544,720
Avon Local SD	Lorain	15,062,296	4,095,474	173,691	0	651,164
Ayersville Local SD	Defiance	4,014,004	557,787	64,072	0	354,712
Barberton City SD	Summit	18,372,004	5,474,899	1,372,541	0	4,914,650
Barnesville Exempted Village SD	Belmont	5,286,741	1,274,764	215,355	0	260,870
Batavia Local SD	Clermont	9,218,932	4,304,072	0	0	95,147
Bay Village City SD	Cuyahoga	13,318,572	2,171,041	359,480	0	1,029,457
Beachwood City SD	Cuyahoga	12,479,099	6,841,655	732,685	99,837	238,069
Beaver Local SD	Columbiana	10,023,121	1,930,652	6,518	0	14,961
Beavercreek City SD	Greene	34,616,078	10,501,809	359,422	0	2,084,545
Bedford City SD	Cuyahoga	19,447,101	5,337,718	910,177	0	21,548
Bellaire Local SD	Belmont	5,720,026	1,609,739	24,063	0	171,463
Bellbrook-Sugarcreek Local SD	Greene	11,197,253	3,145,233	7,045	0	0
Bellevue City SD	Huron	7,292,651	3,163,932	388,565	10,119	1,065,961
Belpre City SD	Washington	3,328,016	1,772,465	172	0	819,230
Berea City SD	Cuyahoga	41,353,215	10,245,263	755,157	0	0
Berkshire Local SD	Geauga	5,181,808	1,512,004	78,326	0	165,196
Bethel Local SD	Miami	3,354,558	1,147,459	0	0	682,652
Bethel-Tate Local SD	Clermont	8,610,457	1,652,226	88,299	0	19,985
Bexley City SD	Franklin	15,577,836	4,026,997	342,153	0	0
Big Walnut Local SD	Delaware	16,655,553	1,511,753	195,500	0	0
Black River Local SD	Medina	6,413,793	1,710,705	186,094	0	41,034
Blanchester Local SD	Clinton	6,478,244	845,858	326,468	0	742,524
Bloom-Carroll Local SD	Fairfield	6,831,254	1,690,187	248,991	0	644,570
Bloomfield-Mespo Local SD	Trumbull	1,413,880	640,488	44,000	0	0
Bloom-Vernon Local SD	Scioto	4,774,068	1,183,098	8,695	0	184,777
Boardman Local SD	Mahoning	23,133,334	5,388,605	0	6,174	152,398
Botkins Local SD	Shelby	2,372,476	436,599	162,125	267	50,793
Bowling Green City SD	Wood	20,526,393	0	0	0	0
Brecksville-Broadview Heights City SD	Cuyahoga	22,600,655	6,378,072	117,999	592	901,869
Bridgeport Exempted Village SD	Belmont	3,790,127	1,048,269	40,810	0	64,810
Bristol Local SD	Trumbull	3,887,429	893,118	58,889	0	7,927
Brookfield Local SD	Trumbull	5,835,753	1,443,972	140,908	0	0
Brooklyn City SD	Cuyahoga	7,203,878	2,475,348	122,505	0	0
Brookville Local SD	Montgomery	7,445,431	1,333,651	175,278	0	111,186
Brown Local SD	Carroll	3,903,167	577,057	68,004	0	0
Brunswick City SD	Medina	32,418,946	7,874,156	206,857	0	2,064,516
Buckeye Central Local SD	Crawford	4,843,268	801,397	155,356	0	75
Buckeye Local SD	Ashtabula	9,019,232	2,177,000	216,722	2,300	0
Buckeye Local SD	Jefferson	8,896,606	2,676,541	494,180	0	122,717
Buckeye Local SD	Medina	9,659,521	2,130,088	151,815	0	895,799
Buckeye Valley Local SD	Delaware	11,474,757	1,958,095	242,138	0	17,428
Bucyrus City SD	Crawford	8,353,205	2,401,492	58,889	0	0
Caldwell Exempted Village SD	Noble	4,391,173	635,163	75,335	5,553	927
Cambridge City SD	Guernsey	11,875,265	2,923,496	296,071	14,117	9,234
Campbell City SD	Mahoning	7,392,222	2,279,953	234,045	0	222,049
Canal Winchester Local SD	Franklin	15,637,136	3,710,163	413,484	0	312,101
Canfield Local SD	Mahoning	13,771,802	2,214,000	305,588	0	0
Canton City SD	Stark	43,133,000	16,777,000	2,323,000	1,529,000	12,145,000
Canton Local SD	Stark	10,697,789	2,628,681	1,448,913	4,460	612,746
Cardinal Local SD	Geauga	6,198,588	3,839,709	0	0	0
Cardington-Lincoln Local SD	Morrow	5,591,197	1,407,040	256,841	0	1,632,626
Carlisle Local SD	Warren	8,180,253	2,158,109	210,161	0	84,706

## Support Services

Pupils	Support Services					Operation and	Pupil	Central
	Instructional Staff	Board of Education	Administration	Fiscal	Business	Maintenance of Plant		
\$1,556,778	\$2,794,668	\$83,258	\$2,389,462	\$1,079,988	\$249,953	\$3,299,208	\$2,732,167	\$275,734
473,510	684,020	56,770	906,213	333,793	0	830,489	922,237	183,787
21,312,221	22,890,592	102,637	22,823,427	3,701,197	2,594,043	31,277,299	12,706,962	9,848,496
1,960,332	996,475	35,881	2,402,965	567,548	450,321	3,095,093	821,127	165,867
658,143	176,943	91,924	1,015,321	328,378	36,316	1,466,361	1,174,888	204,082
1,741,544	1,887,657	31,115	3,048,337	805,298	0	3,377,652	1,480,677	20,973
454,581	264,321	59,842	663,958	364,844	85,229	992,814	679,256	3,864
1,705,653	857,877	617,101	3,142,934	972,982	24,922	4,109,167	2,640,433	52,775
231,981	206,564	24,262	631,383	194,324	0	514,404	347,567	3,970
877,662	495,378	43,686	792,732	375,438	0	1,042,683	554,373	0
279,452	300,987	21,508	510,439	224,771	0	490,951	261,038	1,054
1,684,797	1,560,738	90,601	2,428,213	843,685	329,338	2,878,679	1,237,917	318,692
1,935,717	2,831,780	180,322	2,373,292	818,660	602,336	3,542,413	2,364,030	146,888
1,424,781	2,585,026	124,844	1,893,072	663,653	512,174	3,352,531	1,751,924	240,493
1,873,571	2,276,120	92,026	2,231,644	825,375	199,985	3,045,615	1,787,997	257,433
2,727,204	1,276,998	70,486	3,611,879	922,903	1,579	3,881,539	2,524,356	19,025
3,685,135	895,534	21,129	3,516,540	1,111,341	144,746	7,165,255	1,362,748	217,284
1,140,126	1,793,623	183,895	1,969,170	863,110	129,296	2,022,894	1,876,822	372,853
358,208	329,705	17,502	584,976	322,106	0	655,438	296,765	61,851
2,180,777	2,749,627	25,755	3,408,434	869,668	344,838	4,698,610	1,294,815	109,408
827,475	451,325	139,224	694,415	400,151	26,866	1,110,456	744,828	7,717
401,229	273,321	193,130	1,292,464	493,744	0	1,314,406	1,494,850	2,018
3,039,029	801,442	29,549	2,261,116	760,369	393,565	2,505,423	812,111	388,378
3,113,676	1,120,386	358,447	2,374,984	827,047	459,488	3,676,973	1,756,043	700,838
573,917	745,388	30,506	1,459,296	444,825	0	1,460,103	1,065,612	65,040
5,193,634	6,196,184	51,215	4,723,839	1,772,536	526,918	6,844,339	5,942,577	2,828,770
3,049,560	2,687,012	98,729	3,963,083	1,480,370	721,405	6,237,787	3,609,183	199,941
1,161,824	440,140	22,566	962,991	517,307	0	1,421,561	907,668	5,061
1,275,904	783,046	71,064	1,865,717	751,305	194,559	2,946,571	1,532,477	113,265
1,101,146	1,123,274	21,706	1,478,094	549,590	11,435	1,759,512	1,105,971	66,248
1,062,429	514,374	55,097	757,065	376,093	2,244	1,024,995	405,643	1,757
5,613,451	6,585,844	33,962	4,976,072	1,867,747	615,697	7,484,540	4,737,450	3,169,134
654,119	324,804	83,794	1,177,718	329,361	21,999	1,037,957	0	720,683
223,041	212,794	51,641	607,932	343,650	19,784	550,832	762,994	144,299
613,190	691,278	27,383	1,193,851	345,441	0	1,539,028	841,700	155,963
1,602,478	2,276,088	55,106	1,848,788	1,311,270	0	3,632,387	814,607	131,283
1,661,006	1,847,638	159,274	2,408,311	951,114	44,283	2,626,656	2,049,700	10,382
552,188	714,867	50,890	1,053,824	388,841	22,579	889,956	932,183	48,334
479,051	1,461,906	28,729	1,526,656	401,153	7,788	1,312,730	933,410	11,521
806,462	781,067	208,156	1,798,935	225,144	0	1,402,569	1,253,086	51,019
159,199	210,535	18,669	407,715	229,304	0	423,491	274,843	7,791
355,262	503,055	25,604	829,853	193,822	25,588	903,938	851,089	9,661
2,020,538	2,572,769	159,712	2,787,032	1,010,209	151,302	4,922,146	2,909,593	49,214
166,021	285,574	13,913	412,109	226,776	0	544,747	161,072	3,555
11,386,826	0	0	0	0	0	38,569	0	0
3,927,797	2,913,948	200,571	2,863,281	1,233,040	487,043	4,044,697	3,388,665	259,532
241,209	424,130	31,068	596,354	280,557	39,961	892,250	324,248	5,408
238,631	100,135	38,465	651,968	249,672	25,397	650,000	535,709	13,503
547,381	436,700	19,538	884,567	392,402	67,028	1,224,172	621,427	69,184
1,769,239	157,100	38,774	1,514,952	682,798	87,688	1,353,622	335,735	242,572
856,180	853,285	24,003	1,431,019	355,459	728	1,430,591	1,147,071	53,291
272,630	393,488	197,541	630,702	169,113	0	613,384	379,340	29,496
5,904,820	3,491,879	612,242	4,657,832	1,429,165	422,545	6,428,143	4,427,579	341,957
279,740	189,782	25,487	773,303	279,630	0	655,736	498,203	60,326
506,528	313,137	29,219	1,337,675	518,237	95,656	1,856,982	1,025,635	37,231
933,074	634,371	115,722	2,078,317	453,087	57,664	2,124,444	1,759,260	0
890,828	1,338,631	34,741	1,494,016	666,269	26,883	1,711,768	1,105,973	24,815
2,342,325	547,548	180,753	2,218,362	641,584	0	2,453,798	2,035,107	40,744
859,783	1,336,564	72,403	1,507,108	502,899	144,726	1,193,285	314,817	218,449
488,305	553,658	41,527	682,452	343,156	0	513,367	608,798	592
1,284,102	1,406,318	93,464	1,581,940	530,508	38,670	2,289,817	1,298,400	220,523
388,600	637,706	24,939	891,437	303,674	0	1,890,515	380,863	0
1,910,469	1,280,192	150,839	2,768,846	907,327	0	4,033,281	2,593,268	263,107
1,322,630	1,288,363	36,668	1,513,545	598,971	202,237	1,993,636	1,798,570	118,025
6,998,000	7,431,000	35,000	8,778,000	1,801,000	491,000	10,858,000	3,487,000	3,478,000
1,245,760	1,008,966	41,651	1,804,935	345,044	286,878	2,934,626	1,078,422	334,451
418,510	576,525	28,917	1,077,729	408,094	68,714	1,476,506	1,420,012	260,529
275,026	427,289	18,758	975,394	240,430	0	1,242,319	558,302	29,950
739,449	941,385	32,635	981,702	622,439	15,403	1,298,081	887,106	46,495

(Continued)

**Expenses from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Non-Instructional Services			
		Food Service	Other	Extracurricular Activities	Interest
Adams County/Ohio Valley Local SD	Adams	\$0	\$2,039,419	\$454,922	\$1,450,969
Adena Local SD	Ross	0	457,552	363,275	126,957
Akron City SD	Summit	10,817,535	3,556,588	3,554,065	0
Alliance City SD	Stark	1,483,545	145,826	654,849	554,348
Amanda-Clearcreek Local SD	Fairfield	824,633	0	248,360	136,618
Amherst Exempted Village SD	Lorain	0	1,799,592	778,987	1,120,681
Anna Local SD	Shelby	0	504,993	613,099	154,111
Anthony Wayne Local SD	Lucas	1,135,593	228,835	1,140,909	1,496,732
Arcadia Local SD	Hancock	0	303,064	248,336	0
Archbold Area Local SD	Fulton	0	533,243	732,513	463,244
Arlington Local SD	Hancock	0	256,521	313,222	23,260
Ashland City SD	Ashland	1,418,988	180,107	963,492	116,700
Ashtabula Area City SD	Ashtabula	1,831,191	0	615,200	1,337,773
Athens City SD	Athens	804,940	11,221	520,707	696,149
Aurora City SD	Portage	806,327	201,302	1,105,768	1,413,430
Austintown Local SD	Mahoning	2,175,771	190,475	1,021,988	2,577,479
Avon Lake City SD	Lorain	1,377,802	259,851	1,297,017	3,036,866
Avon Local SD	Lorain	817,915	1,032,035	976,811	1,771,612
Ayersville Local SD	Defiance	362,679	139,883	445,940	7,319
Barberton City SD	Summit	2,218,849	272,003	2,059,837	2,667,663
Barnesville Exempted Village SD	Belmont	387,097	46,913	197,345	225,761
Batavia Local SD	Clermont	0	0	518,551	401,762
Bay Village City SD	Cuyahoga	847,170	1,436,519	1,144,787	764,952
Beachwood City SD	Cuyahoga	548,150	979,893	1,237,501	1,991,584
Beaver Local SD	Columbiana	0	817,041	519,826	3,042
Beavercreek City SD	Greene	2,650,847	1,024,001	1,564,518	4,317,257
Bedford City SD	Cuyahoga	1,775,328	351,270	848,288	305,102
Bellaire Local SD	Belmont	585,643	120,070	257,597	124,700
Bellbrook-Sugarcreek Local SD	Greene	0	733,586	1,495,543	2,103,778
Bellevue City SD	Huron	890,420	170,701	546,571	1,021,209
Belpre City SD	Washington	468,630	0	280,303	0
Berea City SD	Cuyahoga	0	3,466,400	1,733,246	2,124,918
Berkshire Local SD	Geauga	251,258	0	349,327	447
Bethel Local SD	Miami	0	416,337	225,294	76,056
Bethel-Tate Local SD	Clermont	0	566,057	440,609	402,004
Bexley City SD	Franklin	607,132	753,433	1,132,163	1,101,514
Big Walnut Local SD	Delaware	0	1,319,034	709,182	1,909,853
Black River Local SD	Medina	413,245	11,082	505,994	101,183
Blanchester Local SD	Clinton	0	927,486	424,999	172,711
Bloom-Carroll Local SD	Fairfield	557,319	3,000	577,767	1,586,868
Bloomfield-Mespo Local SD	Trumbull	124,903	0	90,481	6,276
Bloom-Vernon Local SD	Scioto	581,827	134	194,703	43,881
Boardman Local SD	Mahoning	1,452,188	829,278	1,131,889	405,354
Botkins Local SD	Shelby	0	234,861	270,033	101,027
Bowling Green City SD	Wood	0	354,009	953,921	1,191,529
Brecksville-Broadview Heights City SD	Cuyahoga	1,629,048	1,101,649	1,091,020	1,110,589
Bridgeport Exempted Village SD	Belmont	388,127	12,358	114,826	101,381
Bristol Local SD	Trumbull	288,720	11,571	191,260	43,361
Brookfield Local SD	Trumbull	557,478	996	414,636	701,071
Brooklyn City SD	Cuyahoga	430,370	295,682	428,203	0
Brookville Local SD	Montgomery	0	832,414	848,437	958,148
Brown Local SD	Carroll	396,263	0	332,929	1,620
Brunswick City SD	Medina	2,183,427	463,113	2,063,236	2,103,128
Buckeye Central Local SD	Crawford	366,989	103,631	519,371	380,683
Buckeye Local SD	Ashtabula	837,139	3,831	467,319	3,206
Buckeye Local SD	Jefferson	665,774	7,757	401,555	12,688
Buckeye Local SD	Medina	600,206	101,385	635,366	826,477
Buckeye Valley Local SD	Delaware	908,838	30,669	602,241	1,167,221
Bucyrus City SD	Crawford	0	1,324,864	474,334	546,646
Caldwell Exempted Village SD	Noble	353,349	34,773	271,695	3,481
Cambridge City SD	Guernsey	1,025,914	112,887	598,270	275,072
Campbell City SD	Mahoning	729,393	48,706	526,897	220,298
Canal Winchester Local SD	Franklin	1,185,011	216,305	895,730	3,108,519
Canfield Local SD	Mahoning	994,516	32,446	910,069	26,956
Canton City SD	Stark	4,113,000	2,081,000	2,664,000	2,096,000
Canton Local SD	Stark	1,070,834	38,997	768,472	64,018
Cardinal Local SD	Geauga	579,965	6,614	321,569	524,608
Cardington-Lincoln Local SD	Morrow	539,644	3,515	241,888	235,499
Carlisle Local SD	Warren	629,833	0	573,340	7,511

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$0	\$42,009,167	\$4,662,520	\$75,885,632	\$80,548,152
0	12,989,673	(681,401)	22,001,222	21,319,821
0	360,298,066	23,397,740	314,723,406	338,121,146
0	35,724,148	(1,592,769)	42,183,646	40,590,877
0	14,577,430	1,368,870	28,625,427	29,994,297
0	40,398,193	(297,440)	10,638,380	10,340,940
6,935	11,253,041	921,000	12,353,498	13,274,498
0	40,925,731	(1,607,769)	4,419,398	2,811,629
0	6,018,272	657,773	4,968,850	5,626,623
19,965	14,302,151	364,392	13,902,279	14,266,671
0	6,881,165	(186,198)	5,899,523	5,713,325
0	35,720,043	(2,040,789)	16,164,138	14,123,349
4,871,551	49,076,708	8,177,490	90,348,313	98,525,803
0	37,195,967	(1,385,583)	25,016,777	23,631,194
0	33,977,217	657,388	9,559,225	10,216,613
0	48,241,577	1,840,730	38,476,029	40,316,759
0	47,825,999	(2,449,146)	22,788,380	20,339,234
0	34,932,787	6,368,408	24,420,998	30,789,406
0	8,572,947	402,422	5,442,286	5,844,708
0	53,034,378	(3,064,966)	84,930,155	81,865,189
0	12,297,303	293,886	15,503,958	15,797,844
0	20,003,626	(1,875,207)	5,219,417	3,344,210
0	32,062,960	2,411,527	19,117,061	21,528,588
0	39,536,355	2,514,339	38,711,901	41,226,240
0	19,159,848	1,185,109	1,804,204	2,989,313
0	91,198,489	(1,481,470)	31,806,548	30,325,078
0	51,043,602	2,260,091	37,463,208	39,723,299
0	14,052,419	1,797,958	15,025,900	16,823,858
1,753,892	29,970,238	152,783	4,029,275	4,182,058
0	21,767,105	951,450	27,504,313	28,455,763
0	10,868,513	72,732	6,753,435	6,826,167
0	94,762,096	(5,464,748)	35,058,109	29,593,361
0	11,888,801	(221,339)	4,961,664	4,740,325
96,181	8,915,504	730,903	4,252,544	4,983,447
0	17,187,471	(668,795)	21,683,905	21,015,110
1,166,929	36,380,164	1,495,589	35,669,254	37,164,843
0	34,059,239	1,296,053	14,624,183	15,920,236
0	14,036,792	697,445	6,468,667	7,166,112
0	16,081,234	293,537	20,827,171	21,120,708
0	18,666,394	396,546	8,115,970	8,512,516
0	4,051,575	(83,900)	1,408,023	1,324,123
0	10,669,055	(362,593)	17,215,293	16,852,700
0	49,081,735	(1,275,494)	24,283,986	23,008,492
0	5,441,948	18,095,000	6,670,767	24,765,767
273,576	34,724,823	(2,719,047)	17,288,523	14,569,476
0	54,250,067	1,932,346	24,796,994	26,729,340
0	8,395,893	170,418	15,903,221	16,073,639
0	7,885,755	(145,980)	10,115,667	9,969,687
0	13,357,213	(1,382,206)	22,389,990	21,007,784
0	17,138,466	(107,749)	9,968,342	9,860,593
0	17,856,172	(2,226,035)	24,016,799	21,790,764
0	7,964,734	(79,063)	5,824,839	5,745,776
0	77,093,541	(2,624,995)	13,833,606	11,208,611
0	9,932,977	(635,784)	22,237,996	21,602,212
0	18,447,049	166,877	8,928,474	9,095,351
0	21,433,757	(521,688)	8,958,508	8,436,820
0	22,294,581	(471,016)	9,301,574	8,830,558
0	26,861,608	603,841	15,110,655	15,714,496
0	19,309,464	(1,215,513)	32,663,036	31,447,523
0	9,003,304	(693,330)	7,192,895	6,499,565
0	25,874,068	(1,286,953)	41,059,522	39,772,569
0	16,171,297	(839,925)	30,254,507	29,414,582
0	39,385,778	2,049,129	19,653,155	21,702,284
0	27,128,022	632,652	17,794,364	18,427,016
0	130,218,000	(1,358,000)	169,399,000	168,041,000
0	26,415,643	(855,324)	2,523,394	1,668,070
0	17,206,589	(795,807)	1,879,197	1,083,390
0	13,675,718	(1,302,274)	22,639,784	21,337,510
0	17,408,608	(741,373)	1,849,040	1,107,667

(Continued)

**Expenses from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Instruction				
		Regular	Special	Vocational	Adult / Continuing	Other
Carrollton Exempted Village SD	Carroll	\$9,754,003	\$2,124,515	\$285,752	\$0	\$368,048
Cedar Cliff Local SD	Greene	2,561,911	476,783	5,535	0	336,236
Centerville City SD	Montgomery	39,140,895	9,478,580	2,687,393	0	1,067,118
Chagrin Falls Exempted Village SD	Cuyahoga	13,290,010	2,424,207	657,097	0	17,778
Champion Local SD	Trumbull	5,535,945	1,530,642	105,257	0	462,189
Chesapeake Union Exempted Village SD	Lawrence	7,033,688	1,127,920	0	0	434,405
Chillicothe City SD	Ross	17,677,007	2,923,985	1,625	0	334,270
Chippewa Local SD	Wayne	5,406,532	1,037,570	10,457	0	290,074
Cincinnati City SD/Cincinnati Public SD	Hamilton	221,930,107	73,856,224	3,793,083	0	577,036
Circleville City SD	Pickaway	11,002,837	2,989,899	110,155	0	1,759
Clark-Shawnee Local SD	Clark	9,588,224	2,125,781	207,748	11,236	342,409
Clay Local SD	Scioto	4,213,056	628,584	464	0	110,517
Claymont City SD	Tuscarawas	10,131,269	2,832,759	91,824	0	30,611
Clear Fork Valley Local SD	Richland	6,593,574	1,639,550	191,250	0	540,722
Clearview Local SD	Lorain	7,639,347	1,486,106	197,304	0	0
Clermont Northeastern Local SD	Clermont	7,123,374	1,976,589	0	0	350,584
Cleveland Heights-University Heights City SD	Cuyahoga	45,225,809	12,970,062	2,312,435	335,345	7,166,394
Cleveland Municipal SD	Cuyahoga	322,367,731	174,228,202	11,316,290	0	4,493,188
Clinton-Massie Local SD	Clinton	9,441,379	1,000,779	0	0	1,158,233
Cloverleaf Local SD	Medina	11,962,324	2,269,754	83,899	0	2,021,241
Clyde-Green Springs Exempted Village SD	Sandusky	10,896,926	2,447,955	2,418	0	742,992
Colonel Crawford Local SD	Crawford	4,343,950	1,235,562	25,013	0	1,175
Columbia Local SD	Lorain	4,626,958	1,137,677	168,747	0	389,210
Columbiana Exempted Village SD	Columbiana	4,877,537	1,237,137	0	0	0
Columbus City SD	Franklin	363,350,312	113,555,621	8,793,721	3,215,925	1,928,771
Conneaut Area City SD	Ashtabula	8,986,849	2,134,243	148,885	0	1,451,992
Conotton Valley Union Local SD	Harrison	2,880,645	565,982	56,481	0	8,936
Copley-Fairlawn City SD	Summit	17,288,991	3,181,423	594,481	0	0
Cory-Rawson Local SD	Hancock	3,189,947	610,113	248,169	0	0
Coshocton City SD	Coshocton	11,676,008	0	0	0	0
Coventry Local SD	Summit	9,908,397	2,629,917	86,072	0	822,935
Covington Exempted Village SD	Miami	3,563,923	924,524	0	0	4,949
Crestview Local SD	Columbiana	5,641,897	1,090,440	106,316	0	99,912
Crestview Local SD	Richland	5,956,355	1,187,291	263,683	0	0
Crestwood Local SD	Portage	9,439,178	2,094,573	89,185	64	1,189,063
Crooksville Exempted Village SD	Perry	7,267,617	0	0	0	0
Cuyahoga Falls City SD	Summit	21,988,407	5,030,491	1,042,067	0	5,451,141
Cuyahoga Heights Local SD	Cuyahoga	6,152,999	1,402,884	6,980	0	0
Dalton Local SD	Wayne	3,300,585	899,746	223,514	0	331,263
Dawson-Bryant Local SD	Lawrence	7,359,140	553,297	229,685	0	0
Dayton City SD	Montgomery	60,046,277	27,538,279	2,979,695	20,336	3,536,600
Deer Park Community City SD	Hamilton	6,423,211	1,602,116	192,848	0	0
Delaware City SD	Delaware	21,730,895	5,731,574	175,938	87,694	2,300,758
Delphos City SD	Allen	4,419,819	1,266,322	419,913	0	0
Dover City SD	Tuscarawas	10,581,553	1,808,783	25,924	0	330,241
Dublin City SD	Franklin	79,783,757	22,136,066	242,298	0	0
East Cleveland City SD	Cuyahoga	20,290,754	11,481,143	1,697,660	62,383	5,967,960
East Clinton Local SD	Clinton	6,339,922	1,497,037	80,519	0	413
East Guernsey Local SD	Guernsey	4,686,869	1,340,279	283,182	6,668	4,773
East Holmes Local SD	Holmes	8,140,268	2,137,871	396,563	0	0
East Liverpool City SD	Columbiana	12,197,494	3,021,913	1,028,225	4,710	1,820,862
East Muskingum Local SD	Muskingum	9,297,624	2,512,032	218,705	0	414,113
East Palestine City SD	Columbiana	4,528,453	2,038,504	36,692	0	0
Eastern Local SD	Brown	6,144,788	1,407,486	111,943	0	1,263,430
Eastern Local SD	Meigs	4,028,563	767,382	0	0	70
Eastwood Local SD	Wood	7,260,792	1,405,694	100,992	7	0
Edgewood City SD	Butler	14,883,397	4,083,842	0	0	53,587
Edison Local SD	Erie	7,137,541	2,326,034	83,155	0	880,435
Edison Local SD	Jefferson	7,619,666	1,851,466	97,523	5,000	2,654,783
Elgin Local SD	Marion	6,044,318	1,436,736	112,161	0	0
Elyria City SD	Lorain	31,558,545	9,971,233	271,168	0	9,656,101
Euclid City SD	Cuyahoga	25,933,517	15,583,365	1,311,831	152,170	12,978
Fairbanks Local SD	Union	4,839,952	981,733	11,693	0	80,740
Fairborn City SD	Greene	18,664,716	7,412,089	0	0	2,743,893
Fairfield City SD	Butler	35,016,190	11,296,898	291,348	0	2,618,443
Fairfield Local SD	Highland	3,973,318	614,301	176,510	0	5,636
Fairfield Union Local SD	Fairfield	7,855,280	2,203,353	399,942	0	230,255
Fairland Local SD	Lawrence	7,772,857	1,941,148	76,095	0	110,318
Fairless Local SD	Stark	7,428,838	2,307,977	221,668	0	317,894

Support Services

Pupils	Support Services					Operation and Maintenance		
	Instructional Staff	Board of Education	Administration	Fiscal	Business	of Plant	Pupil Transportation	Central
\$1,481,448	\$959,453	\$23,708	\$1,686,303	\$648,684	\$68,005	\$2,489,142	\$1,789,443	\$42,818
482,414	394,738	34,693	666,167	341,550	380	475,821	226,540	(2,265)
4,822,621	6,816,225	21,396	5,021,299	1,572,000	529,138	6,429,544	8,172,035	57,117
1,253,869	1,470,882	79,204	2,052,841	934,832	400	2,463,010	1,226,329	15,564
586,095	1,031,244	30,686	1,116,067	384,908	0	1,540,501	784,225	3,921
516,568	705,824	78,498	1,000,962	313,870	0	1,162,059	800,623	212,986
1,838,391	1,283,085	75,602	2,786,107	888,888	94,099	2,497,451	1,013,626	228,315
135,673	463,279	31,910	1,251,652	366,244	0	1,256,382	664,772	192,708
27,942,924	46,927,907	398,130	29,292,929	7,369,914	1,607,145	47,844,700	30,269,005	18,435,505
1,186,113	2,040,914	110,203	2,044,180	598,047	0	1,708,239	882,930	18,372
726,912	734,281	103,948	1,636,746	436,554	8,615	1,983,481	1,202,262	29,809
444,799	710,780	39,316	716,362	196,158	0	858,445	430,296	149,333
1,005,180	1,525,913	22,178	1,488,081	389,684	71,230	1,967,395	765,432	54,197
549,641	787,838	51,484	1,091,788	350,945	0	1,538,155	1,254,736	22,113
1,127,860	635,964	57,443	1,260,672	440,002	348,563	1,681,590	486,448	187,509
817,614	702,306	39,502	1,337,570	517,760	65,722	1,111,332	1,929,680	275,350
9,956,027	6,485,407	586,707	1,869,013	2,596,673	1,560,377	12,662,292	5,371,480	5,469,729
36,216,356	50,834,523	285,033	41,533,976	12,498,573	1,700,249	55,146,243	27,896,118	11,966,114
995,174	1,037,110	37,537	1,120,324	421,328	0	1,620,761	1,018,790	87
1,460,324	1,861,931	26,315	1,359,310	575,141	285,642	1,963,661	2,353,451	309,358
1,314,435	625,478	21,449	1,703,347	482,808	9,062	1,851,987	1,113,218	150,597
698,794	254,627	23,267	628,353	340,525	2,461	960,884	665,812	53,545
711,195	402,991	34,933	1,070,331	372,077	0	1,041,177	719,878	124,575
406,457	327,768	25,758	769,117	353,542	0	646,095	302,375	25,619
58,608,038	69,855,454	172,214	63,285,952	11,349,201	4,026,978	61,498,712	58,842,329	10,094,432
1,066,973	1,316,986	26,070	1,784,183	426,959	172	1,847,777	673,670	50,547
188,498	201,354	14,103	501,797	239,094	37	464,222	439,026	20,441
1,737,213	1,668,967	97,180	1,905,069	1,044,193	124,536	3,330,573	1,682,702	224,566
281,211	317,408	34,949	882,313	243,017	0	698,541	421,730	9,429
748,355	811,737	25,740	1,394,036	495,730	297,489	1,528,743	326,693	37,274
1,029,099	1,272,788	53,233	1,740,875	444,603	47,889	2,342,842	1,302,921	208,506
395,604	369,428	10,351	755,549	257,271	4,008	592,119	420,474	138,334
551,689	435,725	22,156	952,377	356,259	345	1,230,404	744,787	26,245
569,768	656,726	101,057	802,548	292,580	720	1,116,259	911,693	21,524
915,490	1,009,669	20,410	2,175,227	494,757	21,731	2,246,311	1,554,316	404,353
885,653	432,289	48,930	1,028,305	330,901	0	1,085,587	656,669	5,003
2,821,549	1,806,927	64,800	2,733,646	942,567	388,831	4,377,498	1,465,455	423,830
838,251	563,961	55,666	1,295,693	591,973	107,537	1,515,808	817,775	319,509
404,031	679,409	25,702	691,701	297,611	0	834,903	483,484	25,588
653,272	306,474	31,733	925,665	553,575	56,363	1,196,473	881,549	254,143
11,415,832	18,606,460	660,791	18,505,586	4,596,315	2,578,038	21,073,668	17,184,232	10,263,636
900,929	860,495	83,330	1,172,995	588,759	129,467	1,442,664	348,828	159,845
2,519,897	2,589,706	173,989	2,942,025	1,105,356	331,725	4,339,248	3,222,859	264,800
510,319	267,885	26,199	846,341	311,792	0	572,492	480,545	8,435
1,270,031	1,201,748	52,392	1,833,604	690,132	0	1,747,340	768,987	0
10,933,815	16,997,614	190,947	11,907,470	3,380,379	979,394	13,480,127	9,225,535	5,920,985
3,820,719	5,685,135	53,429	4,347,732	2,389,736	267,912	4,951,735	1,212,484	2,583,656
420,260	1,046,040	53,651	985,826	346,965	4,418	1,179,511	899,163	93,682
694,692	542,230	32,910	857,710	354,265	0	1,193,967	1,038,868	43,965
922,744	956,241	26,850	1,555,211	502,528	0	1,507,213	1,297,170	126,607
1,282,186	1,709,997	268,760	2,188,887	535,874	28,586	3,124,359	1,180,590	44,563
458,486	891,043	74,248	2,024,862	448,308	0	1,880,659	1,308,655	137,119
605,687	377,530	28,488	681,624	264,452	726,905	1,008,071	749,177	0
389,131	1,017,372	30,762	1,002,652	432,840	0	1,051,438	1,162,929	36,540
487,328	362,769	39,463	473,355	244,921	0	827,049	628,567	97,327
394,746	499,989	71,408	1,213,436	754,970	7	1,641,692	1,024,209	185
2,274,157	3,124,104	142,585	1,451,551	748,942	21,166	2,555,398	1,400,912	236,946
444,410	788,171	45,734	1,158,618	350,038	0	1,080,747	992,300	176,724
918,878	1,131,175	155,426	1,614,821	509,944	111,846	1,425,139	1,842,837	243,656
778,678	219,611	46,425	1,037,100	470,928	0	955,534	829,837	8,080
4,008,503	4,596,716	38,553	5,134,013	1,694,615	616,011	6,185,693	3,818,599	1,538,268
4,493,068	5,288,715	205,005	4,779,028	1,904,032	616,646	7,099,301	4,959,507	1,637,045
714,719	391,594	57,217	817,157	426,983	0	1,018,540	614,787	0
2,681,951	2,176,997	50,486	3,257,389	837,236	245,617	3,788,308	2,812,606	443,363
4,005,588	5,789,011	17,982	6,387,512	1,296,228	247,023	4,925,127	6,252,422	131,611
265,182	563,536	36,605	684,321	339,542	168,057	699,950	507,765	142,906
848,865	795,433	35,588	1,349,878	599,400	0	1,413,589	1,655,907	95,300
512,136	812,273	102,826	1,211,797	418,311	42,936	2,172,230	800,938	6,838
978,527	503,054	17,699	1,541,611	478,027	0	1,484,720	1,101,187	140,107

(Continued)

**Expenses from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Non-Instructional Services			
		Food Service	Other	Extracurricular Activities	Interest
Carrollton Exempted Village SD	Carroll	\$722,532	\$66,197	\$609,552	\$0
Cedar Cliff Local SD	Greene	0	151,190	278,311	787,244
Centerville City SD	Montgomery	0	3,703,033	779,430	2,970,734
Chagrin Falls Exempted Village SD	Cuyahoga	622,261	147,814	887,157	1,159,994
Champion Local SD	Trumbull	451,761	19,477	523,350	83,606
Chesapeake Union Exempted Village SD	Lawrence	0	561,082	282,793	73,451
Chillicothe City SD	Ross	0	1,670,669	679,467	1,585,559
Chippewa Local SD	Wayne	447,511	115,501	527,778	0
Cincinnati City SD/Cincinnati Public SD	Hamilton	0	46,614,547	7,140,306	34,028,545
Circleville City SD	Pickaway	985,659	129,285	455,763	2,780,499
Clark-Shawnee Local SD	Clark	0	949,606	957,993	119
Clay Local SD	Scioto	430,248	0	150,226	280,782
Claymont City SD	Tuscarawas	857,112	92,640	581,149	181,057
Clear Fork Valley Local SD	Richland	820,668	472	427,591	397,488
Clearview Local SD	Lorain	1,017,646	77,984	464,431	247,865
Clermont Northeastern Local SD	Clermont	826,253	69,547	260,114	319,833
Cleveland Heights-University Heights City SD	Cuyahoga	3,067	2,066,948	1,782,372	461,235
Cleveland Municipal SD	Cuyahoga	0	39,718,319	5,857,755	9,640,956
Clinton-Massie Local SD	Clinton	0	1,717,582	622,984	425,332
Cloverleaf Local SD	Medina	1,012,796	484,978	802,612	1,884,119
Clyde-Green Springs Exempted Village SD	Sandusky	1,174,563	6,136	716,049	1,365,169
Colonel Crawford Local SD	Crawford	351,737	50,888	401,431	657,921
Columbia Local SD	Lorain	379,065	100	450,366	198,495
Columbiana Exempted Village SD	Columbiana	327,904	0	390,813	842,836
Columbus City SD	Franklin	0	38,337,183	9,152,699	23,949,799
Conneaut Area City SD	Ashtabula	830,147	0	319,354	168,162
Conotton Valley Union Local SD	Harrison	239,447	0	138,156	979
Copley-Fairlawn City SD	Summit	791,983	602,483	1,214,235	101,405
Cory-Rawson Local SD	Hancock	0	294,555	298,159	368,889
Coshocton City SD	Coshocton	774,676	36,431	379,972	503,789
Coventry Local SD	Summit	769,826	248,234	432,386	289,416
Covington Exempted Village SD	Miami	343,620	117,481	494,365	8,672
Crestview Local SD	Columbiana	593,104	1,585	395,012	335,312
Crestview Local SD	Richland	500,625	0	522,470	209,794
Crestwood Local SD	Portage	595,882	23,338	580,233	206,379
Crooksville Exempted Village SD	Perry	0	590,278	327,770	75,810
Cuyahoga Falls City SD	Summit	1,596,240	1,031,561	1,209,300	164,509
Cuyahoga Heights Local SD	Cuyahoga	379,884	131,237	790,083	112,287
Dalton Local SD	Wayne	244,274	135,806	386,894	469,687
Dawson-Bryant Local SD	Lawrence	646,769	12,051	458,539	165,218
Dayton City SD	Montgomery	0	69,881,407	1,773,357	9,954,404
Deer Park Community City SD	Hamilton	0	552,611	507,217	15,076
Delaware City SD	Delaware	0	2,002,275	1,173,635	1,320,350
Delphos City SD	Allen	0	970,905	356,094	0
Dover City SD	Tuscarawas	848,475	157,651	1,032,326	208,306
Dublin City SD	Franklin	0	644,052	5,065,991	7,627,237
East Cleveland City SD	Cuyahoga	1,582,594	186,584	525,480	294,912
East Clinton Local SD	Clinton	698,856	17,439	351,307	144,379
East Guernsey Local SD	Guernsey	541,414	0	319,896	207,418
East Holmes Local SD	Holmes	823,868	0	618,396	107,689
East Liverpool City SD	Columbiana	1,313,877	22,917	414,297	82,805
East Muskingum Local SD	Muskingum	1,112,534	0	479,056	250,203
East Palestine City SD	Columbiana	497,116	1,500	705,103	97,349
Eastern Local SD	Brown	0	609,854	210,799	381,608
Eastern Local SD	Meigs	0	377,282	249,939	42,144
Eastwood Local SD	Wood	0	741,485	703,959	150,145
Edgewood City SD	Butler	1,415,746	23,732	655,484	2,773,264
Edison Local SD	Erie	680,326	121,106	609,578	5,468
Edison Local SD	Jefferson	879,687	2,023	354,341	13,313
Elgin Local SD	Marion	0	594,477	353,027	903,819
Elyria City SD	Lorain	0	1,608,596	1,436,361	2,469,247
Euclid City SD	Cuyahoga	0	815,280	1,099,554	2,045,555
Fairbanks Local SD	Union	322,805	182,959	291,133	552,850
Fairborn City SD	Greene	0	1,836,826	816,457	885,831
Fairfield City SD	Butler	0	5,117,312	1,573,111	2,026,033
Fairfield Local SD	Highland	396,848	3,907	170,383	82,413
Fairfield Union Local SD	Fairfield	919,684	1,046	659,437	1,128,616
Fairland Local SD	Lawrence	0	572,677	272,539	120,136
Fairless Local SD	Stark	739,136	30,473	510,720	391,294

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$0	\$23,119,603	(\$2,311,915)	\$12,653,758	\$10,341,843
677,915	7,895,163	446,758	15,467,458	15,914,216
2,188,015	95,456,573	7,818,805	49,487,014	57,305,819
0	28,703,249	425,846	12,813,137	13,238,983
0	14,189,874	(162,507)	228,818	66,311
0	14,304,729	31,941	19,606,514	19,638,455
0	35,578,146	(4,446,166)	8,568,199	4,122,033
0	12,198,043	848,567	10,606,190	11,454,757
0	598,028,007	(4,179,019)	615,927,380	611,748,361
0	27,044,854	178,619	47,993,359	48,171,978
0	21,045,724	(2,048,375)	15,945,247	13,896,872
0	9,359,366	(2,511,196)	20,733,494	18,222,298
0	22,087,711	(947,168)	20,257,574	19,310,406
0	16,258,015	26,669	10,143,424	10,170,093
0	17,356,734	(1,727,693)	13,789,305	12,061,612
0	17,723,130	(372,382)	7,659,973	7,287,591
0	118,881,367	(4,597,007)	84,572,376	79,975,369
0	805,699,631	40,085,171	949,219,985	989,305,156
0	20,617,400	(2,772,303)	41,569,845	38,797,542
0	30,716,856	650,870	11,301,576	11,952,446
0	24,624,589	(1,709,739)	31,684,379	29,974,640
0	10,695,945	33,040	5,198,336	5,231,376
0	11,827,775	(980,544)	2,583,346	1,602,802
0	10,532,958	975,777	1,961,842	2,937,619
0	900,017,341	3,486,710	591,851,196	595,337,906
0	21,232,969	(1,634,188)	41,512,859	39,878,671
0	5,959,198	(328,838)	1,371,840	1,043,002
0	35,590,000	2,929,238	25,049,727	27,978,965
0	7,898,430	312,587	9,471,244	9,783,831
0	19,036,673	1,419,434	24,329,283	25,748,717
0	23,629,939	217,872	(3,287,046)	(3,069,174)
0	8,400,672	34,039	2,607,442	2,641,481
0	12,583,565	513,818	12,301,616	12,815,434
0	13,113,093	(525,456)	27,168,957	26,643,501
0	23,060,159	(1,120,423)	21,610,511	20,490,088
0	12,734,812	(215,658)	9,548,811	9,333,153
0	52,538,819	(1,469,297)	9,778,845	8,309,548
0	15,082,527	(487,922)	6,709,415	6,221,493
0	9,434,198	1,852,320	2,743,756	4,596,076
0	14,283,946	(547,628)	33,453,428	32,905,800
9,694,823	290,309,736	(42,325,110)	394,053,153	351,728,043
0	14,980,391	135,295	11,089,564	11,224,859
947,128	52,959,852	5,093,361	13,021,997	18,115,358
0	10,457,061	444,587	4,173,938	4,618,525
0	22,557,493	1,730,470	12,457,240	14,187,710
70,112	188,585,779	1,665,683	70,808,187	72,473,870
0	67,402,008	(4,987,741)	124,448,468	119,460,727
0	14,159,388	355,842	16,126,359	16,482,201
0	12,149,106	1,541,729	24,375,393	25,917,122
0	19,119,219	(763,027)	13,822,787	13,059,760
0	30,270,902	(2,466,977)	52,282,103	49,815,126
0	21,507,647	1,625,829	27,409,664	29,035,493
0	12,346,651	(400,697)	22,876,426	22,475,729
0	15,253,572	(4,435,804)	44,619,178	40,183,374
0	8,626,159	740,191	8,523,871	9,264,062
0	15,963,716	1,848,740	7,392,268	9,241,008
0	35,844,813	904,364	30,671,012	31,575,376
0	16,880,385	(1,124,446)	9,676,386	8,551,940
0	21,431,524	(1,016,607)	3,984,510	2,967,903
0	13,790,731	1,961,535	27,275,822	29,237,357
0	84,602,222	948,270	32,014,590	32,962,860
0	77,936,597	766,011	64,206,662	64,972,673
0	11,304,862	1,082,947	7,819,027	8,901,974
0	48,653,765	139,857	314,072	453,929
0	86,991,839	2,822,878	29,437,939	32,260,817
0	8,831,180	(136,369)	14,912,412	14,776,043
0	20,191,573	2,155,172	58,114,270	60,269,442
0	16,946,055	(571,160)	32,145,655	31,574,495
0	18,192,932	(657,622)	19,384,941	18,727,319

(Continued)

**Expenses from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Instruction				
		Regular	Special	Vocational	Adult / Continuing	Other
Fairview Park City SD	Cuyahoga	\$10,527,461	\$2,044,031	\$101,336	\$0	\$26,963
Fayetteville-Perry Local SD	Brown	3,663,375	844,000	200,506	0	1,669
Federal Hocking Local SD	Athens	6,271,804	1,660,793	226,166	0	0
Felicity-Franklin Local SD	Clermont	4,849,113	2,060,875	0	0	113,161
Field Local SD	Portage	11,805,254	1,797,333	144,486	2,891	8,599
Findlay City SD	Hancock	23,783,570	6,927,703	2,671,736	92,038	5,027,978
Finneytown Local SD	Hamilton	7,154,488	2,337,951	152,427	0	1,100,510
Firelands Local SD	Lorain	7,295,769	1,952,146	263,870	0	1,588,960
Forest Hills Local SD	Hamilton	35,718,439	7,643,508	0	0	1,469,430
Fort Loramie Local SD	Shelby	3,626,966	571,237	14,510	0	0
Franklin City SD	Warren	14,350,098	3,779,943	356,642	1,346	70,462
Franklin Local SD	Muskingum	11,803,575	2,461,294	120,474	0	186,844
Fremont City SD	Sandusky	18,089,821	6,218,490	66,961	0	532,125
Frontier Local SD	Washington	3,857,390	1,200,581	242,774	0	0
Gahanna-Jefferson City SD	Franklin	40,399,412	11,158,887	875,019	0	0
Galion City SD	Crawford	9,149,553	3,109,671	113,243	0	0
Gallia County Local SD	Gallia	10,457,950	3,383,995	395,118	0	2,001,166
Gallipolis City SD	Gallia	10,369,703	3,836,656	104,494	0	259,673
Garaway Local SD	Tuscarawas	5,806,894	1,388,003	1,824	0	62,638
Garfield Heights City SD	Cuyahoga	16,647,135	3,835,072	187,630	0	3,371,030
Geneva Area City SD	Ashtabula	10,577,413	3,548,848	263,599	0	1,208,966
Gibsonburg Exempted Village SD	Sandusky	5,252,219	980,940	199,769	0	0
Girard City SD	Trumbull	7,325,333	2,122,760	202,239	0	810,215
Goshen Local SD	Clermont	11,243,211	4,027,663	411,737	0	0
Grand Valley Local SD	Ashtabula	6,975,423	816,061	182,301	0	66,627
Grandview Heights City SD	Franklin	7,336,862	2,350,523	116,511	0	0
Granville Exempted Village SD	Licking	12,544,810	2,676,625	164,309	0	0
Green Local SD	Scioto	2,291,460	630,105	8,099	0	1,075,651
Green Local SD	Summit	16,516,526	5,956,314	147,298	0	1,317,389
Greeneview Local SD	Greene	6,720,893	1,474,407	1,643	0	13,739
Greenfield Exempted Village SD	Highland	9,427,898	1,373,978	444,992	0	1,281,314
Greenon Local SD	Clark	7,265,831	1,709,027	404,318	0	425,839
Greenville City SD	Darke	13,324,386	3,608,635	1,827,279	48,987	278,579
Groveport Madison Local SD	Franklin	33,020,168	8,821,805	99,579	0	72,294
Hamilton Local SD	Franklin	11,444,658	3,552,876	203,122	0	1,511,474
Hardin Northern Local SD	Hardin	2,321,618	402,551	207,626	0	0
Hardin-Houston Local SD	Shelby	4,134,338	638,298	102,583	0	82,833
Heath City SD	Licking	9,989,037	0	0	0	0
Highland Local SD	Medina	13,295,407	3,057,727	124,250	0	182,691
Highland Local SD	Morrow	8,176,045	2,432,907	115,692	0	0
Hilliard City SD	Franklin	89,643,622	24,053,702	1,112,666	0	0
Hillsboro City SD	Highland	11,893,947	2,729,009	601,495	0	553
Hillsdale Local SD	Ashland	4,937,623	748,882	318,314	0	272,026
Holgate Local SD	Henry	2,978,602	567,850	125,886	0	0
Howland Local SD	Trumbull	15,412,121	3,237,919	377,775	0	0
Hubbard Exempted Village SD	Trumbull	9,758,311	1,555,745	341,353	0	0
Huber Heights City SD	Montgomery	47,354,009	0	0	0	0
Hudson City SD	Summit	27,296,776	6,198,419	263,974	0	1,327,522
Huntington Local SD	Ross	7,839,837	1,292,690	0	0	319,244
Huron City SD	Erie	7,406,308	2,157,335	0	0	109,043
Independence Local SD	Cuyahoga	8,230,246	417,557	1,011	0	277,274
Indian Creek Local SD	Jefferson	10,815,633	2,285,458	236,301	2,510	245,042
Indian Hill Exempted Village SD	Hamilton	13,873,431	2,403,636	11,045	0	455,929
Indian Valley Local SD	Tuscarawas	8,199,806	1,731,793	196,893	0	1,675,368
Ironton City SD	Lawrence	7,754,551	1,246,778	153,901	0	116,370
Jackson Local SD	Stark	23,638,767	3,256,333	1,010,803	34,674	1,592,279
Jackson-Milton Local SD	Mahoning	5,180,049	1,248,431	91,030	0	0
James A Garfield Local SD	Portage	6,782,007	1,298,055	0	0	5,581
Jefferson Area Local SD	Ashtabula	9,133,489	1,440,369	176,156	0	47,727
Jefferson Local SD	Madison	5,738,082	1,749,124	0	0	0
Jefferson Township Local SD	Montgomery	2,014,441	1,101,224	0	0	1,431,424
Johnstown-Monroe Local SD	Licking	6,284,184	1,405,849	199,756	0	376,204
Jonathan Alder Local SD	Madison	9,213,719	1,905,112	76,936	0	44,904
Joseph Badger Local SD	Trumbull	4,549,369	748,381	48,457	0	80,989
Kelleys Island Local SD	Erie	394,782	36	0	0	0
Kenston Local SD	Geauga	16,625,219	3,907,785	149,673	0	527,141
Kent City SD	Portage	20,035,146	5,320,091	2,125,679	35,396	969,960
Kenton City SD	Hardin	9,361,328	2,288,145	190,175	0	0
Kettering City SD	Montgomery	34,695,073	9,646,917	2,711,654	55,404	3,462,802

## Support Services

Pupils	Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$1,402,845	\$1,227,221	\$24,499	\$1,525,224	\$808,236	\$15,108	\$1,848,672	\$598,342	\$703,144
255,902	762,024	60,541	732,846	319,772	0	961,574	598,978	3,086
316,461	427,688	44,352	1,240,514	363,360	0	888,488	1,206,224	63,038
528,899	313,464	15,061	644,563	334,480	0	1,127,877	589,757	47,462
937,672	975,414	26,424	2,290,325	494,435	204	1,849,361	1,301,836	102,754
2,715,860	4,571,308	133,632	3,818,259	1,467,637	0	5,412,920	2,131,581	151,120
1,383,786	1,346,461	25,405	1,121,231	499,860	407,154	1,921,739	1,041,307	240,315
1,013,000	497,976	26,757	1,384,842	417,257	0	1,230,594	1,354,324	376,112
5,262,246	6,780,745	31,242	4,873,702	1,260,362	212,882	5,602,016	4,102,245	642,202
786,320	440,146	15,617	536,806	252,362	730	684,960	279,259	67,781
1,259,874	1,574,419	30,144	2,149,404	558,473	184,607	2,412,105	1,242,994	400,195
805,893	1,411,392	89,444	1,517,647	507,785	0	2,128,487	1,580,295	212,012
2,878,859	2,382,719	73,267	3,336,861	782,221	140,753	3,211,495	1,359,099	111,701
304,480	126,966	22,380	980,453	282,812	16	1,042,747	882,469	11,880
3,642,669	3,316,790	283,478	6,828,574	1,525,658	123,736	6,078,724	2,772,503	334,534
856,283	1,058,030	69,112	1,372,018	442,044	0	1,698,430	762,353	184,368
612,366	994,581	106,253	1,879,101	674,964	31,317	1,612,431	2,259,419	640,594
1,331,504	1,476,900	33,537	2,201,280	440,784	0	2,249,725	1,699,821	133,918
325,154	809,286	16,760	1,026,279	394,964	0	911,672	807,772	40,458
2,480,029	1,996,748	165,334	3,866,113	1,122,663	665,312	3,236,443	798,921	361,900
1,274,038	600,883	17,526	1,963,260	552,210	30,752	2,449,292	1,538,454	22,349
426,683	101,262	69,244	882,427	412,406	6,281	1,193,872	451,460	2,099
999,284	218,785	29,003	1,247,809	842,339	0	1,978,738	609,716	4,000
2,404,386	1,833,789	38,345	1,706,804	582,460	179,897	2,068,545	2,195,803	0
564,022	249,549	17,030	1,241,662	316,986	26,893	1,091,108	1,172,473	27,393
1,591,856	924,713	17,112	1,077,490	518,647	71,476	1,369,050	14,281	61,806
1,705,021	1,386,516	90,042	1,592,557	852,777	134,451	2,157,006	1,679,275	576,711
382,443	413,068	44,658	545,186	259,414	0	474,198	468,206	0
2,097,293	1,916,213	18,167	2,952,906	1,650,495	208,353	3,642,618	2,008,556	0
696,089	742,343	79,058	1,334,943	369,994	347	991,397	907,726	0
852,588	796,253	38,849	1,674,517	438,572	0	1,648,635	1,152,705	64,430
1,019,143	634,872	113,208	1,500,244	512,100	103,285	1,409,036	1,193,858	166,224
1,257,990	1,544,944	89,084	2,287,315	743,794	10,458	1,870,294	1,071,134	222,022
3,466,402	4,716,605	1,375,465	4,592,990	1,405,438	92,772	5,996,669	5,488,941	911,149
1,128,952	600,855	18,977	2,206,763	1,394,439	38,225	2,916,889	956,261	84,028
163,895	140,113	35,012	626,939	215,262	0	408,597	203,481	503
670,702	328,111	9,388	579,544	268,301	855	1,869,150	508,600	6,682
805,150	344,754	20,516	1,618,593	492,224	17,713	1,306,882	638,839	280,810
1,512,642	1,596,863	28,395	2,147,082	828,528	28,600	2,655,492	1,924,504	254,820
856,383	818,703	234,264	1,039,898	457,670	0	1,678,625	1,413,876	1,053
12,565,375	9,024,280	8,339,886	307,354	3,046,569	770,869	14,659,261	8,441,721	694,076
829,252	2,297,970	86,363	1,755,464	1,238,502	1,931	2,086,340	1,639,666	118,977
640,483	417,529	31,997	891,028	360,831	0	591,299	934,476	5,400
258,342	186,147	15,547	487,759	175,080	8,113	488,444	227,149	63,933
1,613,576	844,651	322,900	2,453,799	706,274	103,999	3,476,353	1,770,085	4,147
1,054,435	813,794	14,994	1,570,436	531,560	25,178	1,780,532	961,352	307,313
3,155,439	4,569,897	23,102	4,450,211	1,154,632	444,065	5,307,193	3,636,672	478,556
5,029,365	4,744,431	48,947	4,201,741	1,488,463	583,773	4,758,948	3,818,376	422,134
347,249	152,837	25,752	901,479	247,314	0	1,113,877	857,972	0
644,300	718,931	43,398	1,713,520	542,557	47,957	1,360,665	984,171	0
932,573	2,019,929	204,225	1,251,102	648,896	210,978	2,895,509	975,912	0
771,069	1,153,395	18,857	1,778,626	485,703	0	2,071,837	1,170,517	153,244
2,158,776	2,794,398	54,160	2,465,035	811,012	34,048	3,629,239	2,023,868	50,006
572,095	733,911	35,518	1,180,949	401,270	121,888	1,132,417	1,711,780	11,720
678,617	456,645	264,076	944,965	636,541	0	1,750,897	665,229	80,782
3,657,602	3,220,097	15,311	3,173,530	1,223,968	503,953	5,610,350	3,238,047	1,223,028
519,344	115,603	62,197	586,259	445,202	0	778,556	701,911	4,372
698,738	585,150	34,533	1,025,815	310,799	0	1,320,993	890,117	36,347
1,441,602	314,004	17,231	951,922	549,081	11,240	1,632,474	1,393,370	71,538
679,745	572,420	73,199	954,040	491,353	62,999	1,127,347	661,778	323,123
244,754	312,547	54,998	690,496	263,948	573	1,034,798	451,744	53,805
453,328	555,383	61,431	1,062,035	406,404	825	1,162,166	833,276	41,520
1,459,944	517,068	130,568	1,699,491	766,043	9,868	2,020,895	1,257,494	0
408,182	89,150	48,482	703,266	345,436	0	775,672	851,474	127,289
24,909	47,402	21,052	109,869	44,511	0	145,250	0	0
2,383,930	1,334,882	77,522	2,752,700	1,071,883	68,479	3,951,623	2,635,235	35,565
2,725,923	2,868,403	178,356	3,104,810	1,001,846	381,984	3,462,001	1,949,344	407,988
550,225	1,343,221	25,167	1,593,033	457,191	0	1,577,728	730,860	46,270
7,599,142	6,118,959	66,586	5,870,320	1,753,709	657,346	8,338,608	3,751,327	1,830,592

(Continued)

**Expenses from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Non-Instructional Services			
		Food Service	Other	Extracurricular Activities	Interest
Fairview Park City SD	Cuyahoga	\$0	\$440,844	\$546,593	\$1,343,335
Fayetteville-Perry Local SD	Brown	527,506	81,500	221,309	330,257
Federal Hocking Local SD	Athens	574,606	12,733	131,403	24,675
Felicity-Franklin Local SD	Clermont	490,616	0	169,401	149,192
Field Local SD	Portage	0	30,250	495,729	1,185,890
Findlay City SD	Hancock	1,782,101	577,016	1,154,589	2,980,343
Finneytown Local SD	Hamilton	0	2,122,420	597,778	275,693
Firelands Local SD	Lorain	678,044	28,955	487,456	61,525
Forest Hills Local SD	Hamilton	2,101,732	859,733	2,202,097	374,785
Fort Loramie Local SD	Shelby	0	415,013	473,927	477,481
Franklin City SD	Warren	0	1,632,498	835,347	283,516
Franklin Local SD	Muskingum	1,342,328	6,646	583,457	297,244
Fremont City SD	Sandusky	0	1,979,813	870,929	1,002,008
Frontier Local SD	Washington	441,606	0	138,366	91,736
Gahanna-Jefferson City SD	Franklin	2,358,904	1,109,710	1,265,564	1,511,207
Galion City SD	Crawford	0	1,148,520	600,764	850,631
Gallia County Local SD	Gallia	0	1,055,317	524,302	1,939,409
Gallipolis City SD	Gallia	932,011	0	602,937	1,020,933
Garaway Local SD	Tuscarawas	465,667	0	375,516	37,808
Garfield Heights City SD	Cuyahoga	1,286,376	1,027,174	476,186	2,422,807
Geneva Area City SD	Ashtabula	0	1,477,031	742,038	1,861,973
Gibsonburg Exempted Village SD	Sandusky	564,754	110,874	384,254	211,016
Girard City SD	Trumbull	684,391	237,169	729,812	554,674
Goshen Local SD	Clermont	1,358,977	22,282	585,873	568,131
Grand Valley Local SD	Ashtabula	501,609	0	418,444	265,364
Grandview Heights City SD	Franklin	0	744,284	870,516	318,412
Granville Exempted Village SD	Licking	0	1,115,490	1,327,444	2,177,803
Green Local SD	Scioto	0	242,134	112,841	8,149
Green Local SD	Summit	1,119,105	139,849	1,544,665	0
Greeneview Local SD	Greene	0	445,826	455,014	340,854
Greenfield Exempted Village SD	Highland	0	697,636	414,065	95,516
Greenon Local SD	Clark	814,777	34,586	561,925	835
Greenville City SD	Darke	749,137	364,527	635,948	0
Groveport Madison Local SD	Franklin	0	2,935,679	838,830	104,886
Hamilton Local SD	Franklin	0	1,527,399	949,695	1,040,089
Hardin Northern Local SD	Hardin	0	145,422	205,793	200,340
Hardin-Houston Local SD	Shelby	0	296,319	209,413	473,556
Heath City SD	Licking	616,504	8,017	574,354	1,024,811
Highland Local SD	Medina	1,176,518	191,394	1,438,877	1,417,530
Highland Local SD	Morrow	0	774,011	379,556	823,698
Hilliard City SD	Franklin	5,582,177	2,645,637	4,443,274	10,985,896
Hillsboro City SD	Highland	1,013,175	202,855	626,461	482,548
Hillsdale Local SD	Ashland	388,072	1,113	381,042	7,551
Holgate Local SD	Henry	0	257,249	274,823	281,231
Howland Local SD	Trumbull	877,713	285,154	715,419	66,397
Hubbard Exempted Village SD	Trumbull	851,493	450,026	677,627	773,956
Huber Heights City SD	Montgomery	2,392,696	390,276	1,025,995	3,792,122
Hudson City SD	Summit	1,485,582	16,603	1,287,632	1,377,679
Huntington Local SD	Ross	590,633	0	295,906	37,353
Huron City SD	Erie	665,873	281,649	842,853	343,841
Independence Local SD	Cuyahoga	299,660	247,619	563,740	922,736
Indian Creek Local SD	Jefferson	953,707	104,021	370,294	595,083
Indian Hill Exempted Village SD	Hamilton	769,723	1,292,249	888,386	1,611,596
Indian Valley Local SD	Tuscarawas	930,238	0	517,888	547,920
Ironton City SD	Lawrence	660,961	189,614	632,738	781,169
Jackson Local SD	Stark	1,899,998	8,740	2,197,694	3,255,965
Jackson-Milton Local SD	Mahoning	394,315	1,878	448,697	679,197
James A Garfield Local SD	Portage	627,036	8,072	553,555	216,702
Jefferson Area Local SD	Ashtabula	908,178	125,265	629,686	877,790
Jefferson Local SD	Madison	695,002	10,000	573,149	568,135
Jefferson Township Local SD	Montgomery	330,894	9,941	124,987	37,713
Johnstown-Monroe Local SD	Licking	313,502	12,582	387,519	9,737
Jonathan Alder Local SD	Madison	1,081,814	0	702,820	969,836
Joseph Badger Local SD	Trumbull	0	416,284	260,480	170,651
Kelleys Island Local SD	Erie	0	0	184	0
Kenston Local SD	Geauga	0	153,554	1,551,945	1,616,742
Kent City SD	Portage	1,431,901	341,383	1,337,586	1,217,646
Kenton City SD	Hardin	0	903,865	331,681	287,083
Kettering City SD	Montgomery	0	5,316,205	1,574,598	4,078,415

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$0	\$23,183,854	\$1,449,316	\$22,101,165	\$23,550,481
0	9,564,845	242,904	23,745,657	23,988,561
0	13,452,305	417,859	11,273,844	11,691,703
0	11,433,921	(350,265)	18,008,962	17,658,697
0	23,448,857	(1,364,532)	5,392,925	4,028,393
0	65,399,391	5,395,377	48,706,343	54,101,720
0	21,728,525	248,356	5,301,528	5,549,884
0	18,657,587	640,954	5,370,235	6,011,189
0	79,137,366	(544,322)	41,411,993	40,867,671
77,172	8,720,287	148,966	16,606,757	16,755,723
0	31,122,067	1,368,917	21,547,183	22,916,100
0	25,054,817	4,266,095	39,322,329	43,588,424
0	43,037,122	3,099,234	35,983,508	39,082,742
0	9,626,656	(1,293,568)	19,412,461	18,118,893
0	83,585,369	7,119,271	33,340,797	40,460,068
0	21,415,020	(1,314,305)	42,265,049	40,950,744
0	28,568,283	2,219,438	26,582,314	28,801,752
0	26,693,876	(1,693,178)	55,751,923	54,058,745
0	12,470,695	(253,647)	4,823,842	4,570,195
0	43,946,873	(1,652,198)	23,778,137	22,125,939
0	28,128,632	9,946,216	54,434,308	64,380,524
0	11,249,560	(1,583,755)	20,883,852	19,300,097
0	18,596,267	(2,933,973)	35,471,453	32,537,480
0	29,227,903	(1,410,100)	30,159,407	28,749,307
0	13,932,945	(395,850)	27,764,359	27,368,509
0	17,383,539	1,361,313	15,984,379	17,345,692
0	30,180,837	(3,358,291)	7,230,288	3,871,997
0	6,955,612	598,541	2,841,914	3,440,455
915,133	42,150,880	(395,430)	2,406,830	2,011,400
0	14,574,273	(187,985)	26,660,873	26,472,888
0	20,401,948	1,950,434	30,596,321	32,546,755
0	17,869,108	(339,907)	9,757,633	9,417,726
0	29,934,513	(946,080)	20,208,288	19,262,208
0	73,939,672	(3,583,439)	18,944,423	15,360,984
0	29,574,702	3,018,739	58,616,185	61,634,924
444,914	5,722,066	275,813	13,738,228	14,014,041
0	10,178,673	(551,625)	19,188,330	18,636,705
0	17,738,204	(1,443,229)	4,445,823	3,002,594
0	31,861,320	1,650,337	18,225,035	19,875,372
0	19,202,381	(1,017,905)	53,491,334	52,473,429
0	196,316,365	7,461,207	50,832,648	58,293,855
727,673	28,332,181	(488,953)	56,097,786	55,608,833
0	10,927,666	(1,101,679)	3,579,089	2,477,410
0	6,396,155	(283,461)	19,814,326	19,530,865
0	32,268,282	(1,837,488)	4,099,202	2,261,714
0	21,468,105	559,268	48,178,187	48,737,455
0	78,174,865	(6,505,272)	116,864,302	110,359,030
0	64,350,365	3,278,669	37,806,414	41,085,083
0	14,022,143	(568,896)	15,004,059	14,435,163
5,104	17,867,505	(357,091)	8,616,260	8,259,169
0	20,098,967	(410,556)	16,762,323	16,351,767
0	23,211,297	(479,809)	10,645,120	10,165,311
0	35,326,537	3,429,912	47,914,222	51,344,134
0	19,701,454	(1,032,085)	34,826,873	33,794,788
0	17,013,834	(759,474)	36,996,580	36,237,106
0	58,761,139	2,747,726	40,847,238	43,594,964
0	11,257,041	(464,405)	5,887,462	5,423,057
0	14,393,500	(690,209)	4,764,803	4,074,594
0	19,721,122	60,983	43,470,914	43,531,897
0	14,279,496	(75,982)	23,560,187	23,484,205
0	8,158,287	476,016	3,683,476	4,159,492
0	13,565,701	2,312,255	11,953,106	14,265,361
1,131,584	22,988,096	(103,361)	35,918,889	35,815,528
0	9,623,562	(578,225)	19,991,867	19,413,642
0	787,995	(96,147)	2,918,920	2,822,773
0	38,843,878	2,659,538	25,961,597	28,621,135
0	48,895,443	(483,596)	18,500,406	18,016,810
0	19,685,972	18,309,353	4,692,692	23,002,045
0	97,527,657	2,885,106	27,373,555	30,258,661

(Continued)

**Expenses from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Instruction				
		Regular	Special	Vocational	Adult / Continuing	Other
Keystone Local SD	Lorain	\$7,812,891	\$1,752,181	\$106,481	\$0	\$100,517
Kings Local SD	Warren	17,881,891	4,603,859	0	0	936,807
LaBrae Local SD	Trumbull	7,077,555	1,686,026	81,401	0	403,520
Lake Local SD	Stark	14,251,468	3,014,559	490,658	0	1,283,814
Lakeview Local SD	Trumbull	7,329,018	2,897,998	0	0	0
Lakewood City SD	Cuyahoga	30,235,236	12,459,521	2,799,524	336,391	3,439,772
Lakewood Local SD	Licking	12,333,823	0	0	0	0
Lakota Local SD	Butler	78,216,974	14,958,176	258	0	4,991,817
Lancaster City SD	Fairfield	27,582,357	6,734,872	1,861,495	0	89,895
Ledgemont Local SD	Geauga	2,436,670	936,800	94,036	0	638,155
Liberty Benton Local SD	Hancock	6,267,360	1,181,815	324,971	0	0
Liberty Center Local SD	Henry	5,004,623	2,226,882	199,609	0	387,014
Liberty Local SD	Trumbull	9,042,978	1,685,473	0	0	0
Liberty Union-Thurston Local SD	Fairfield	5,212,814	1,591,181	216,989	0	66,013
Licking Valley Local SD	Licking	8,671,766	1,956,747	349,753	0	48,756
Lincolnview Local SD	Van Wert	3,909,570	1,204,856	181,749	664	832,412
Lisbon Exempted Village SD	Columbiana	5,181,200	1,165,067	45,034	0	136,884
Little Miami Local SD	Warren	14,606,371	4,488,922	0	0	2,903,905
Logan Elm Local SD	Pickaway	9,257,064	2,122,619	16,628	0	154,759
Logan-Hocking Local SD	Hocking	16,754,832	6,088,177	499,171	0	6,736
London City SD	Madison	10,620,760	2,669,452	282,823	40,980	1,154
Lorain City SD	Lorain	38,810,836	9,710,985	2,850,306	0	19,357,447
Lordstown Local SD	Trumbull	2,924,675	691,709	88,431	0	285,531
Loudonville-Perrysville Exempted Village SD	Ashland	5,296,334	1,449,148	257,647	0	1,143,863
Louisville City SD	Stark	9,615,606	3,053,373	351,440	0	1,009,132
Loveland City SD	Hamilton	22,062,457	5,737,173	153,905	0	889,910
Lowellville Local SD	Mahoning	2,824,774	341,636	32,781	49	0
Lucas Local SD	Richland	1,945,671	462,877	2,149	0	407,379
Lynchburg-Clay Local SD	Highland	6,086,657	1,207,372	243,350	0	4,352
Mad River Local SD	Montgomery	15,978,050	4,929,219	2,211,582	16,496	1,575,462
Madeira City SD	Hamilton	8,255,591	1,479,473	0	0	211,022
Madison Local SD	Butler	6,798,476	1,077,499	2,788	0	440,626
Madison Local SD	Richland	12,464,580	3,625,553	2,967,009	90,358	2,719,438
Madison Plains Local SD	Madison	7,166,660	810,820	528,145	0	14,030
Manchester Local SD	Adams	4,501,493	1,543,633	638,032	0	208,147
Mansfield City SD	Richland	18,254,929	8,429,773	1,227,683	344,615	12,211,736
Maple Heights City SD	Cuyahoga	20,554,992	3,589,896	568,611	0	194,758
Mapleton Local SD	Ashland	4,316,775	955,770	92,111	0	777,826
Maplewood Local SD	Trumbull	4,962,470	897,368	87,650	0	1,078
Margaretta Local SD	Erie	4,810,307	1,381,699	294,980	0	708,719
Mariemont City SD	Hamilton	9,370,858	1,837,386	0	1,028	140,382
Marion City SD	Marion	32,483,039	0	0	0	0
Marlington Local SD	Stark	8,415,035	2,985,731	725,905	0	1,227,036
Martins Ferry City SD	Belmont	6,831,902	1,697,138	327,510	0	70,120
Marysville Exempted Village SD	Union	24,864,067	5,715,715	617,408	0	270,308
Mason City SD	Warren	49,661,226	13,432,133	30,564	0	1,096,818
Massillon City SD	Stark	19,926,416	5,215,272	2,031,532	47,229	1,025,941
Mathews Local SD	Trumbull	4,288,899	912,991	107,868	0	171,873
Mayfield City SD	Cuyahoga	25,315,237	11,895,598	7,252,197	12,711	972
Maysville Local SD	Muskingum	10,508,434	2,569,839	159,178	0	625,263
McDonald Local SD	Trumbull	3,926,007	598,973	29,091	0	0
Mechanicsburg Exempted Village SD	Champaign	5,118,930	1,504,681	171,875	0	0
Medina City SD	Medina	35,413,603	8,380,276	250,523	0	72,296
Meigs Local SD	Meigs	7,224,139	2,769,976	1,279,346	6,350	2,035,047
Mentor Exempted Village SD	Lake	42,323,557	12,866,538	1,777,229	0	24,699
Miami East Local SD	Miami	5,749,732	978,076	49,790	0	750,045
Miami Trace Local SD	Fayette	9,874,585	2,825,381	218,328	0	1,926,269
Miamisburg City SD	Montgomery	25,878,871	9,022,513	527,538	0	502,089
Middletown City SD	Butler	27,750,077	7,981,336	292	404,140	10,793,269
Midview Local SD	Lorain	15,904,869	2,949,357	140,019	0	126,540
Milford Exempted Village SD	Clermont	29,005,728	7,343,791	1,133,437	(31,998)	263,929
Minerva Local SD	Stark	9,299,083	2,538,160	7,399	5,283	0
Minford Local SD	Scioto	8,061,115	1,531,229	108,086	0	0
Minster Local SD	Auglaize	4,242,061	706,508	240,713	0	0
Mogadore Local SD	Summit	4,585,854	931,066	109,359	0	892,293
Monroeville Local SD	Huron	3,293,694	688,285	188,422	0	0
Morgan Local SD	Morgan	9,851,001	2,773,304	1,130,707	0	120,126
Mount Gilead Exempted Village SD	Morrow	5,341,745	1,462,912	268,705	0	1,107,896
Mt. Healthy City SD	Hamilton	11,989,474	6,042,972	188,611	0	6,595,393

## Support Services

Pupils	Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$1,018,365	\$507,328	\$51,535	\$1,170,114	\$497,950	\$0	\$1,273,567	\$963,081	\$478,171
2,032,347	1,588,856	100,432	3,577,075	867,173	229,012	5,679,855	3,209,251	262,560
776,305	316,925	38,116	1,098,110	323,466	0	1,402,413	645,821	109,760
839,519	1,511,115	39,400	3,841,200	688,045	76,615	3,194,829	2,166,425	202,819
911,780	877,071	18,605	1,250,389	463,374	0	1,594,153	913,741	0
4,372,941	4,688,599	84,593	3,550,527	1,670,738	857,951	7,879,818	56,159	457,832
1,339,037	257,656	70,084	1,880,781	617,723	20,952	1,585,727	1,530,781	284,079
12,432,349	10,645,860	93,099	13,293,359	1,376,474	410,605	13,471,298	14,483,316	3,383,747
3,816,291	4,143,502	159,360	4,363,280	1,223,058	276,541	4,858,140	1,898,371	897,022
157,508	76,440	18,258	526,615	230,140	0	724,823	528,149	23,383
1,046,227	692,466	25,589	996,809	335,516	1,480	1,134,898	584,371	136,814
732,248	408,290	50,649	825,578	399,779	0	791,246	562,409	206,424
454,990	477,658	17,082	1,590,814	431,821	4,077	2,160,285	764,005	40,012
765,599	692,564	127,427	1,068,661	638,306	0	1,677,458	1,100,774	0
450,178	807,307	31,332	2,173,059	472,860	75,186	1,829,357	1,460,579	183,679
179,839	294,523	32,554	839,477	302,591	0	708,000	417,583	26,606
484,451	498,830	36,245	833,549	290,434	0	880,215	414,838	53,995
1,256,420	531,262	21,763	1,912,878	568,127	182,344	2,995,061	3,103,316	593,530
885,460	700,094	80,677	1,388,317	514,388	0	2,291,226	1,730,736	403,792
2,665,877	3,025,216	96,335	3,201,529	925,655	0	3,806,575	3,403,076	71,345
1,123,169	784,886	97,692	1,499,246	598,127	28,554	1,351,458	861,968	342,046
4,620,928	8,224,978	228,436	6,068,113	1,343,272	394,609	7,621,474	2,835,448	1,718,426
133,964	114,167	120,982	465,955	308,504	21,769	902,954	269,934	0
615,048	956,150	23,649	1,080,557	396,581	7,083	973,707	756,860	117,611
1,506,209	708,169	65,987	1,833,173	562,998	117,336	2,327,921	915,150	99,370
2,408,411	1,363,213	85,230	3,530,633	1,040,755	242,756	3,525,013	3,353,378	1,102,436
142,845	329,045	18,282	562,287	160,040	0	490,807	156,917	107,144
111,807	390,120	37,279	543,555	255,168	0	552,061	408,867	45,028
463,061	799,325	52,222	1,103,326	356,424	45,159	1,533,283	863,392	12,000
2,893,642	2,777,651	0	3,223,051	602,659	2,032	4,163,259	1,640,185	234,135
1,235,534	938,120	0	1,109,243	531,724	113,373	1,369,907	805,249	765,579
693,221	864,174	73,861	1,219,524	241,534	838	1,675,885	1,092,829	460,263
1,320,351	1,985,779	43,982	2,487,434	662,743	72,654	3,202,761	1,680,463	259,530
523,508	865,378	57,028	1,441,440	661,368	1,026	600,076	1,330,120	316,666
379,947	876,224	92,388	605,085	498,396	0	868,220	680,810	0
3,873,533	3,007,763	18,815	3,340,448	1,230,241	622,005	8,526,318	2,638,807	2,186,641
1,513,607	2,217,275	40,961	3,064,728	1,884,897	139,941	4,181,354	1,430,426	39,044
271,966	352,604	50,708	669,263	353,625	199	677,137	614,735	118,087
417,861	163,101	34,839	876,051	349,238	54,861	893,237	561,737	54,892
684,759	792,267	191,627	984,230	424,467	0	1,216,597	1,102,358	71,912
1,331,751	576,913	0	1,562,400	537,244	8,046	3,684,953	746,353	899,551
2,725,212	3,753,952	37,196	3,764,493	732,053	443,202	4,394,836	1,159,451	3,961
927,950	1,302,834	20,447	2,030,182	542,224	449,740	2,074,354	1,428,732	38,773
593,422	476,559	75,403	1,163,688	287,766	0	1,387,740	734,718	156,597
3,639,390	4,437,030	163,064	3,561,476	1,214,419	665,989	4,674,745	2,424,530	327,359
6,997,992	7,965,043	0	5,531,279	1,788,154	453,915	12,666,272	6,686,897	3,700,107
3,042,934	1,641,888	187,267	3,173,475	1,082,293	8,716	4,732,163	1,700,045	636,196
451,215	237,207	46,874	805,986	346,908	4,184	996,548	529,216	92,755
5,541,347	6,219,825	118,001	4,030,200	1,901,196	287,008	5,854,238	5,663,372	898,375
741,204	2,152,462	46,446	1,850,389	444,201	0	2,252,894	1,109,155	65,774
332,336	10,115	25,782	453,196	186,698	0	480,659	128,083	26,699
323,276	368,942	38,394	866,724	328,479	0	1,556,972	708,648	113,028
3,787,425	4,651,623	98,691	4,877,766	1,473,565	448,921	8,387,892	2,629,674	374,829
789,843	775,943	70,303	1,751,948	482,393	0	2,025,684	1,547,825	53,721
6,823,981	6,845,936	532,055	5,640,548	2,401,316	580,681	6,103,554	6,274,223	1,956,913
682,415	392,665	22,439	812,579	401,990	60,435	1,341,685	868,085	234,276
1,429,245	1,608,323	0	2,521,089	764,052	107,877	2,298,270	2,287,259	445,263
3,945,547	1,757,766	34,933	3,241,431	957,776	317,073	4,672,493	3,197,730	582,056
4,655,026	4,939,816	56,405	4,530,426	723,250	441,139	7,792,863	3,758,699	3,397,181
1,729,112	463,355	319,619	2,725,147	722,976	364,161	2,428,318	1,520,000	0
2,945,913	3,693,841	0	3,196,826	1,393,394	379,463	4,755,625	5,394,992	1,026,941
767,703	976,551	125,734	1,586,778	474,277	115,919	1,317,564	1,061,947	12,468
544,434	734,248	53,803	969,448	290,262	0	1,463,309	1,129,550	6,666
700,899	332,766	33,647	544,996	255,959	0	920,284	266,548	65,132
370,278	292,372	63,536	720,537	414,685	365	857,706	386,504	44,748
242,550	277,140	19,042	646,659	294,081	1,355	719,527	193,777	1,001
692,373	820,340	46,672	1,808,910	694,090	139,307	1,861,875	1,979,012	225,872
971,174	643,543	0	1,065,576	550,849	0	1,459,671	661,024	24,172
2,063,721	3,182,903	0	2,979,974	904,786	60,939	4,467,872	2,959,485	454,657

(Continued)

**Expenses from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Non-Instructional Services			
		Food Service	Other	Extracurricular Activities	Interest
Keystone Local SD	Lorain	\$542,523	\$116,842	\$522,179	\$1,371,695
Kings Local SD	Warren	0	454,284	1,657,618	2,605,515
LaBrae Local SD	Trumbull	709,422	6,897	506,433	389,677
Lake Local SD	Stark	0	487,397	1,218,263	1,294,257
Lakeview Local SD	Trumbull	599,587	3,842	484,067	543,297
Lakewood City SD	Cuyahoga	0	2,882,454	1,420,426	6,284,394
Lakewood Local SD	Licking	0	59,427	526,540	550,947
Lakota Local SD	Butler	0	6,452,226	3,005,242	9,242,380
Lancaster City SD	Fairfield	2,604,226	1,051,937	1,236,389	37,373
Ledgemont Local SD	Geauga	188,547	2,799	132,644	13,379
Liberty Benton Local SD	Hancock	0	511,906	529,901	389,688
Liberty Center Local SD	Henry	0	544,297	565,688	88,491
Liberty Local SD	Trumbull	847,495	601	365,239	663,871
Liberty Union-Thurston Local SD	Fairfield	0	506,309	691,751	390,946
Licking Valley Local SD	Licking	0	1,121,472	595,611	562,060
Lincolnview Local SD	Van Wert	361,594	27,731	264,171	613,970
Lisbon Exempted Village SD	Columbiana	483,918	0	433,656	321,169
Little Miami Local SD	Warren	0	1,327,885	447,706	3,587,979
Logan Elm Local SD	Pickaway	935,275	602,046	0	0
Logan-Hocking Local SD	Hocking	0	442,319	1,296,836	1,252,498
London City SD	Madison	420,598	141,193	712,142	1,065,902
Lorain City SD	Lorain	4,193,808	890,448	1,562,945	1,817,597
Lordstown Local SD	Trumbull	171,232	0	224,444	107,244
Loudonville-Perrysville Exempted Village SD	Ashland	494,430	19,711	477,506	43,091
Louisville City SD	Stark	0	1,363,935	860,642	1,231,810
Loveland City SD	Hamilton	0	2,256,111	1,379,102	1,448,262
Lowellville Local SD	Mahoning	376,773	11,647	406,165	84,603
Lucas Local SD	Richland	243,411	1,269	226,404	14,812
Lynchburg-Clay Local SD	Highland	630,646	1,554	221,800	56,289
Mad River Local SD	Montgomery	0	2,528,435	687,635	670,927
Madeira City SD	Hamilton	0	869,982	535,527	1,331,386
Madison Local SD	Butler	683,369	40,322	480,234	1,091,625
Madison Local SD	Richland	1,344,705	458,328	840,843	1,904,210
Madison Plains Local SD	Madison	525,012	250,018	504,407	37,589
Manchester Local SD	Adams	502,666	158,596	308,014	793,380
Mansfield City SD	Richland	2,214,583	1,970,225	828,974	738,373
Maple Heights City SD	Cuyahoga	1,625,764	121,425	897,184	3,123,968
Mapleton Local SD	Ashland	374,269	0	273,349	105,733
Maplewood Local SD	Trumbull	531,791	0	249,474	114,395
Margaretta Local SD	Erie	630,453	14,008	472,514	106,592
Mariemont City SD	Hamilton	0	177,970	899,615	1,817,745
Marion City SD	Marion	0	2,997,293	962,123	589,763
Marlington Local SD	Stark	996,504	1,778	1,126,642	4,273
Martins Ferry City SD	Belmont	742,061	122,448	413,524	781,727
Marysville Exempted Village SD	Union	2,268,262	98,409	1,102,263	5,081,554
Mason City SD	Warren	0	6,449,265	3,052,085	6,025,236
Massillon City SD	Stark	1,782,846	259,050	1,956,794	698,603
Mathews Local SD	Trumbull	223,115	67,031	204,143	0
Mayfield City SD	Cuyahoga	1,219,573	953,703	1,530,675	2,012,734
Maysville Local SD	Muskingum	1,019,700	31,032	792,720	212,217
McDonald Local SD	Trumbull	103,276	3,859	214,368	82,102
Mechanicsburg Exempted Village SD	Champaign	263,583	4,963	463,017	370,900
Medina City SD	Medina	2,366,307	548,528	1,725,802	5,056,760
Meigs Local SD	Meigs	0	959,930	391,354	263,052
Mentor Exempted Village SD	Lake	2,666,083	1,508,012	1,989,896	115,597
Miami East Local SD	Miami	457,555	31,832	479,779	1,164,477
Miami Trace Local SD	Fayette	0	1,124,685	525,243	1,299,192
Miamisburg City SD	Montgomery	2,368,078	997,331	939,140	3,473,862
Middletown City SD	Butler	3,527,672	841,769	1,025,636	2,703,229
Midview Local SD	Lorain	0	4,326	747,281	1,325,097
Milford Exempted Village SD	Clermont	0	4,587,700	1,156,531	3,297,751
Minerva Local SD	Stark	819,363	25,542	568,041	772,152
Minford Local SD	Scioto	0	678,566	421,607	117,545
Minster Local SD	Auglaize	0	394,426	392,912	623,626
Mogadore Local SD	Summit	338,945	0	430,106	531,091
Monroeville Local SD	Huron	278,793	83,606	211,482	58,596
Morgan Local SD	Morgan	1,339,508	0	227,499	467,423
Mount Gilead Exempted Village SD	Morrow	0	437,707	378,491	427,244
Mt. Healthy City SD	Hamilton	0	2,095,276	779,014	1,416,072

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$0	\$18,285,420	(\$317,315)	\$10,325,497	\$10,008,182
0	45,686,535	426,210	7,998,042	8,424,252
0	15,571,847	(1,345,107)	21,342,572	19,997,465
0	34,600,383	(3,003,746)	16,841,420	13,837,674
0	17,886,922	167,518	2,106,692	2,274,210
0	83,476,876	1,576,047	24,681,767	26,257,814
0	21,057,557	1,299,099	8,887,435	10,186,534
0	186,457,180	(9,029,663)	55,915,910	46,886,247
0	62,834,109	2,796,295	52,606,357	55,402,652
0	6,728,346	(806,765)	(496,265)	(1,303,030)
0	14,159,811	906,605	11,391,924	12,298,529
146,581	13,139,808	317,524	10,924,401	11,241,925
0	18,566,401	(140,614)	(511,956)	(652,570)
0	14,746,792	465,233	30,073,077	30,538,310
0	20,789,702	(57,403)	31,990,025	31,932,622
0	10,197,890	454,137	23,452,128	23,906,265
0	11,259,485	(551,442)	19,897,134	19,345,692
0	38,527,469	4,385,889	(2,478,297)	1,907,592
0	21,083,081	(806,836)	12,321,919	11,515,083
0	43,536,177	(3,350,490)	98,840,176	95,489,686
0	22,642,150	2,422,682	39,425,013	41,847,695
0	112,250,056	(1,873,868)	182,504,527	180,630,659
0	6,831,495	(548,555)	3,688,325	3,139,770
0	14,108,976	(954,606)	6,882,397	5,927,791
0	25,622,251	2,032,932	47,924,690	49,957,622
0	50,578,745	(4,139,635)	34,816,936	30,677,301
0	6,045,795	(338,185)	14,503,766	14,165,581
0	5,647,857	275,722	5,205,752	5,481,474
0	13,680,212	(1,246,563)	25,290,496	24,043,933
0	44,134,420	(2,598,156)	75,768,866	73,170,710
0	19,551,710	(189,976)	13,334,227	13,144,251
0	16,937,068	(1,053,002)	20,507,862	19,454,860
0	38,130,541	(3,654,724)	25,424,247	21,769,523
0	15,633,291	(1,212,646)	13,885,802	12,673,156
0	12,655,031	2,954,545	18,544,681	21,499,226
0	71,665,462	(7,416,804)	59,873,427	52,456,623
0	45,188,831	1,718,704	66,480,266	68,198,970
0	10,004,157	(1,349,461)	16,793,875	15,444,414
0	10,250,043	(507,467)	20,537,677	20,030,210
0	13,887,489	636,204	3,145,401	3,781,605
0	23,592,195	149,373	10,960,101	11,109,474
0	54,046,574	(3,137,116)	85,846,615	82,709,499
0	24,298,140	(783,568)	16,473,784	15,690,216
0	15,862,323	536,830	27,197,684	27,734,514
0	61,125,988	(1,372,397)	12,232,013	10,859,616
0	125,536,986	36,244	95,740,120	95,776,364
0	49,148,660	(2,223,447)	38,761,424	36,537,977
0	9,486,813	(306,938)	3,396,719	3,089,781
0	80,706,962	7,701,377	46,698,959	54,400,336
0	24,580,908	(909,904)	32,564,697	31,654,793
0	6,601,244	672,576	11,819,768	12,492,344
0	12,202,412	(1,631,613)	18,099,757	16,468,144
0	80,544,481	6,215,927	35,777,837	41,993,764
0	22,426,854	(181,030)	25,462,137	25,281,107
0	100,430,818	2,786,469	74,121,015	76,907,484
0	14,477,855	(250,211)	15,876,789	15,626,578
0	29,255,061	1,286,357	40,599,669	41,886,026
0	62,416,227	2,093,029	20,480,908	22,573,937
0	85,322,225	(2,753,627)	11,959,594	9,205,967
0	31,470,177	7,908,774	19,616,812	27,525,586
0	69,543,864	(210,191)	26,540,058	26,329,867
0	20,473,964	(972,287)	27,809,836	26,837,549
0	16,109,868	(224,390)	24,702,127	24,477,737
0	9,720,477	31,015	5,051,393	5,082,408
0	10,969,445	(636,319)	5,779,134	5,142,815
0	7,198,010	(96,358)	1,666,336	1,569,978
0	24,178,019	1,208,680	44,030,437	45,239,117
0	14,800,709	(328,274)	30,255,557	29,927,283
0	46,181,149	(705,263)	67,444,720	66,739,457

(Continued)

**Expenses from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Instruction				
		Regular	Special	Vocational	Adult / Continuing	Other
Napoleon Area City SD	Henry	\$8,540,647	\$3,289,634	\$265,200	\$0	\$1,477,876
Nelsonville-York City SD	Athens	5,228,355	2,007,574	171,629	0	114,950
New Albany-Plain Local SD	Franklin	26,959,107	4,459,481	0	0	1,281,520
New Boston Local SD	Scioto	2,427,482	821,459	179	0	814
New Bremen Local SD	Auglaize	4,383,638	497,215	163,333	0	0
New Lebanon Local SD	Montgomery	4,960,028	1,389,726	0	0	332,920
New London Local SD	Huron	5,656,926	991,914	446,350	0	7,047
New Miami Local SD	Butler	3,542,244	531,561	0	0	34,882
New Philadelphia City SD	Tuscarawas	12,214,859	3,016,751	132,208	0	553,017
New Richmond Exempted Village SD	Clermont	13,443,199	3,247,573	0	12,486	0
Newark City SD	Licking	34,287,851	8,440,344	447,210	0	272,675
Newcomerstown Exempted Village SD	Tuscarawas	4,838,186	1,141,376	94,049	5,673	624,876
Newton Falls Exempted Village SD	Trumbull	7,006,467	1,625,860	188,152	1,000	0
Niles City SD	Trumbull	11,432,589	3,607,095	99,191	0	1,000,898
Noble Local SD	Noble	4,356,770	1,114,863	345,863	0	0
Nordonia Hills City SD	Summit	17,230,661	3,824,401	105,638	17,990	941,216
North Baltimore Local SD	Wood	2,755,608	1,446,182	0	0	639,765
North Canton City SD	Stark	18,632,172	3,019,130	1,838,805	6,947	133,079
North College Hill City SD	Hamilton	7,658,325	2,451,993	32,296	0	339
North Fork Local SD	Licking	6,134,194	2,747,635	225,793	0	273,995
North Olmsted City SD	Cuyahoga	23,574,519	7,531,026	455,688	0	270,050
North Ridgeville City SD	Lorain	14,825,748	4,888,882	112,438	1,002	1,525,239
North Royalton City SD	Cuyahoga	26,138,639	3,273,352	208,167	0	1,191,607
North Union Local SD	Union	7,143,357	1,879,484	805,694	0	0
Northeastern Local SD	Clark	15,058,467	3,000,184	635,211	0	39,017
Northmont City SD	Montgomery	22,672,312	9,827,871	185,726	0	10,380
Northmor Local SD	Morrow	6,683,052	1,586,804	227,812	0	1,341,325
Northridge Local SD	Licking	5,463,183	1,077,752	29,165	0	10,241
Northridge Local SD	Montgomery	10,440,122	2,715,243	125,113	0	12,633
Northwest Local SD	Hamilton	38,640,427	10,749,865	67,187	0	771,658
Northwest Local SD	Scioto	8,722,338	1,391,500	86,061	0	637,784
Northwest Local SD	Stark	8,887,190	2,075,490	201,605	0	150,023
Northwestern Local SD	Clark	8,202,705	2,213,328	0	0	7,062
Norton City SD	Summit	10,789,154	2,027,798	629,414	5,485	403,966
Norwalk City SD	Huron	12,138,191	3,323,406	91,695	46,741	1,527,712
Norwood City SD	Hamilton	11,933,527	3,587,883	0	0	1,058,369
Oak Hills Local SD	Hamilton	33,430,393	8,422,056	149	0	230,245
Oakwood City SD	Montgomery	12,203,793	2,923,294	2,247	0	189,129
Oberlin City SD	Lorain	7,251,404	1,271,316	102,739	0	16,549
Olentangy Local SD	Delaware	93,027,871	19,164,412	943,086	0	0
Olmsted Falls City SD	Cuyahoga	18,081,086	6,155,858	375,117	0	152,257
Ontario Local SD	Richland	7,227,096	1,461,247	283,462	0	508,070
Orange City SD	Cuyahoga	19,743,967	6,766,002	449,711	0	0
Oregon City SD	Lucas	16,497,222	5,718,865	2,225,846	302,142	147,761
Otsego Local SD	Wood	6,501,933	1,884,165	32,368	0	0
Ottawa Hills Local SD	Lucas	0	0	0	0	9,011,846
Paint Valley Local SD	Ross	5,379,733	1,717,022	4,152	0	1,118,615
Parma City SD	Cuyahoga	61,042,653	21,351,932	2,945,537	898,408	235,126
Patrick Henry Local SD	Henry	4,206,330	1,015,389	52,607	0	528,615
Perkins Local SD	Erie	12,670,579	3,096,021	204,580	0	762,357
Perry Local SD	Lake	14,775,452	419,003	214,312	0	1,952,751
Perry Local SD	Stark	19,689,218	3,972,651	1,918,986	9,216	146,221
Perrysburg Exempted Village SD	Wood	23,398,016	4,958,544	93,713	0	0
Pickerington Local SD	Fairfield	47,965,763	8,396,846	438,906	0	3,417,335
Piqua City SD	Miami	21,092,244	0	0	0	0
Plain Local SD	Stark	25,032,914	6,308,879	1,401,288	0	220,799
Pleasant Local SD	Marion	7,180,176	900,694	118,503	0	0
Plymouth-Shiloh Local SD	Richland	3,840,787	897,473	178,921	0	516,517
Poland Local SD	Mahoning	10,379,882	1,702,455	158,011	125,658	5,977
Portsmouth City SD	Scioto	13,977,856	5,955,417	441,078	0	403,813
Princeton City SD	Hamilton	36,077,148	8,544,045	115,901	0	2,220,405
Ravenna City SD	Portage	12,127,048	5,273,501	347,546	0	2,014,943
Reading Community City SD	Hamilton	7,053,025	2,336,017	2,678	0	584,211
Revere Local SD	Summit	15,032,917	921,337	278,892	0	2,708,336
Richmond Heights Local SD	Cuyahoga	5,346,509	1,997,859	134,831	0	0
Ridgedale Local SD	Marion	3,071,158	641,579	210,124	0	1,096,761
Ridgewood Local SD	Coshocton	5,186,890	925,228	232,408	0	50,709
River Valley Local SD	Marion	8,998,968	1,711,539	283,217	0	0
River View Local SD	Coshocton	9,683,892	2,357,604	333,967	0	0

## Support Services

Pupils	Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$1,303,983	\$1,018,726	\$43,166	\$1,503,915	\$622,361	\$0	\$1,847,111	\$1,101,662	\$399,904
351,584	734,817	69,367	1,356,577	363,824	0	1,319,514	976,696	0
3,347,830	4,149,613	0	3,699,719	0	1,696,430	4,953,228	2,933,846	223,389
212,110	379,598	14,636	508,180	186,731	0	480,450	121,125	53,664
591,350	620,915	48,261	823,139	218,732	0	948,173	190,063	63,962
493,755	901,947	0	896,804	278,690	85,440	1,344,948	570,806	131,567
367,720	712,858	14,436	880,663	267,832	3,110	967,978	588,866	68,469
340,976	252,789	52,035	834,679	193,909	35,639	790,550	465,318	0
1,432,855	1,069,137	108,603	2,437,918	773,284	0	2,728,704	838,766	0
1,076,732	1,204,156	83,380	1,584,980	776,474	0	2,398,288	1,562,438	360,536
3,608,029	4,461,894	200,947	3,612,542	1,196,301	657,712	6,359,799	2,937,499	878,151
371,803	694,268	26,263	982,181	325,136	0	1,366,898	530,807	291
640,148	451,836	86,370	1,121,521	748,841	0	1,108,324	701,960	241,204
1,149,599	1,207,559	54,429	2,451,430	539,571	200,924	1,565,709	1,100,450	272,517
426,393	398,223	66,524	1,258,257	408,375	18,442	877,882	974,838	9,009
3,633,573	866,421	101,811	2,659,546	1,182,471	259,360	3,705,380	2,355,359	907,526
207,175	240,091	171,670	638,433	357,041	0	671,879	333,737	0
3,073,775	2,438,102	34,022	3,453,499	1,068,906	18,398	4,421,364	2,941,246	430,570
1,077,181	1,255,191	33,658	1,007,541	380,026	13,534	1,135,726	230,473	36,612
1,635,387	78,782	27,349	1,124,687	483,683	0	1,465,995	1,360,588	514,104
4,573,570	796,246	293,275	3,972,066	1,241,610	181,661	3,727,099	2,482,610	1,107,753
1,864,381	2,358,860	119,382	2,019,304	805,425	257,393	2,709,029	2,493,805	51,111
2,841,655	2,698,007	37,533	4,371,516	1,323,210	357,023	3,931,841	3,527,949	580,206
729,972	973,112	24,177	1,099,224	491,829	0	1,958,990	1,063,849	15,063
1,857,061	1,662,660	70,740	2,828,228	744,783	0	2,770,352	2,053,987	65,466
3,674,980	505,336	0	3,382,627	1,004,881	435,978	3,663,844	2,498,720	472,098
417,201	1,041,469	22,775	1,573,604	634,530	0	1,366,077	1,029,856	674
397,318	557,033	48,900	858,046	399,595	0	1,051,938	1,589,866	124,059
1,643,772	595,291	36,116	2,130,784	416,661	304,796	1,753,916	946,881	51,694
5,761,067	6,658,352	173,452	5,576,976	1,970,661	449,022	6,977,678	5,030,616	1,615,795
506,025	1,191,824	27,020	1,293,131	269,766	0	2,249,456	1,839,696	6,226
679,371	169,417	91,529	1,794,862	496,239	0	2,088,845	1,085,670	308,700
651,166	773,608	66,054	1,192,481	488,862	0	1,340,356	1,103,053	57,101
717,737	1,190,789	45,677	1,633,282	571,635	233,743	1,755,455	1,563,633	113,405
1,119,596	1,893,500	70,877	1,942,158	571,335	157,022	2,529,669	817,118	91,581
1,791,417	1,743,760	0	1,607,732	617,061	96,575	2,137,409	467,711	379,972
5,337,790	5,312,361	0	5,740,142	1,245,878	299,053	6,047,467	3,045,054	483,088
1,477,568	395,649	22,431	1,911,882	758,549	5,420	2,224,443	242,416	643,805
1,040,149	451,799	42,201	1,266,098	390,944	101,411	1,335,726	453,510	52,156
7,249,637	9,540,075	0	8,386,612	0	3,929,314	14,176,286	8,392,246	2,572,285
1,748,765	1,268,351	160,443	2,487,926	1,149,985	1,568	3,658,044	1,986,248	1,058,048
910,076	1,004,853	96,588	1,373,140	557,772	0	1,941,497	971,427	55,989
3,754,396	4,010,079	78,336	3,483,041	1,359,152	597,555	4,628,231	3,696,464	1,073,422
1,503,162	2,863,271	54,953	2,922,404	1,046,472	331,140	5,184,706	1,925,926	0
720,061	268,316	39,983	923,285	386,798	6,246	990,697	960,122	0
670,440	543,654	40,850	927,297	512,493	0	1,198,165	51,110	124,857
326,128	156,492	184,713	695,764	323,480	0	1,041,420	684,167	17,455
11,334,914	9,340,155	782,556	10,207,386	2,818,955	990,593	9,944,179	5,519,009	2,942,237
551,775	748,025	37,395	1,212,427	376,293	232,117	907,697	699,761	221,581
1,892,626	1,815,748	75,565	1,568,682	556,160	0	1,905,955	1,041,008	158,598
1,594,309	1,667,882	89,755	1,538,501	726,958	252,428	4,181,347	1,404,686	22,819
2,982,877	1,986,830	146,958	2,953,982	780,596	239,562	3,864,868	2,252,043	581,432
2,464,068	683,682	33,279	3,118,448	957,231	47,437	4,015,075	1,674,209	870,805
4,903,756	5,487,355	528,244	8,099,300	1,854,338	540,477	10,440,229	5,556,206	157,325
1,335,557	2,120,361	24,845	2,291,914	658,690	6,432	2,775,724	1,722,426	302,710
2,711,069	3,733,462	87,365	3,554,407	1,094,066	155,851	5,154,605	2,962,675	210,802
319,314	350,476	117,339	995,944	311,107	0	1,077,635	532,365	0
498,455	531,180	17,944	731,017	232,847	6,545	993,251	393,407	56,599
1,448,078	568,055	19,729	1,521,659	574,402	448	1,840,999	850,222	6,236
1,213,131	1,935,458	19,937	1,709,868	645,375	98,227	2,672,950	606,198	23,704
4,135,169	7,301,286	224,251	5,901,904	2,021,731	181,585	7,112,340	4,838,681	1,428,593
1,471,759	957,428	45,677	2,492,832	750,517	253,186	3,170,557	1,495,836	741,001
1,025,954	326,280	54,443	1,453,934	345,129	0	1,129,869	267,733	305,509
1,687,283	1,278,173	370,130	2,246,349	1,274,485	87,240	6,437,424	2,366,479	564,759
794,775	196,495	499,173	1,048,861	443,182	2,022	917,158	1,170,324	141,668
273,935	293,493	38,047	738,135	231,021	1,034	533,243	437,844	46,672
389,637	451,978	20,297	857,416	378,214	15,121	1,441,083	1,036,606	3,102
434,192	985,333	17,974	1,572,641	443,267	52,255	1,413,711	1,138,404	83,543
869,889	1,369,867	54,242	1,551,734	688,054	0	2,171,399	1,723,549	737,349

(Continued)

**Expenses from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Non-Instructional Services			
		Food Service	Other	Extracurricular Activities	Interest
Napoleon Area City SD	Henry	\$0	\$935,316	\$696,460	\$197,312
Nelsonville-York City SD	Athens	653,386	13,210	244,055	299,107
New Albany-Plain Local SD	Franklin	1,846,693	299,838	2,157,761	3,198,725
New Boston Local SD	Scioto	260,309	0	138,785	167,419
New Bremen Local SD	Auglaize	0	308,034	519,032	386,787
New Lebanon Local SD	Montgomery	0	453,198	475,184	156,673
New London Local SD	Huron	395,665	76	471,554	107,546
New Miami Local SD	Butler	502,693	0	144,244	94,956
New Philadelphia City SD	Tuscarawas	797,189	410,240	1,315,265	151,626
New Richmond Exempted Village SD	Clermont	0	8,415	783,894	0
Newark City SD	Licking	2,694,730	626,023	1,083,487	2,660,397
Newcomerstown Exempted Village SD	Tuscarawas	627,672	49,870	404,854	93,952
Newton Falls Exempted Village SD	Trumbull	519,243	28,213	365,528	184,698
Niles City SD	Trumbull	1,302,679	66,907	448,984	1,062,101
Noble Local SD	Noble	546,312	291	226,009	3,964
Nordonia Hills City SD	Summit	1,276,824	592,258	1,468,048	1,799,548
North Baltimore Local SD	Wood	289,788	0	290,541	431,636
North Canton City SD	Stark	1,720,027	291,993	1,407,315	305,400
North College Hill City SD	Hamilton	947,494	28,763	286,929	616,657
North Fork Local SD	Licking	599,822	0	706,151	476,582
North Olmsted City SD	Cuyahoga	1,704,023	398,808	1,494,547	12,317
North Ridgeville City SD	Lorain	1,110,397	356,911	782,720	79,461
North Royalton City SD	Cuyahoga	1,254,636	818,483	1,063,664	502,662
North Union Local SD	Union	0	674,354	425,495	648,323
Northeastern Local SD	Clark	0	1,484,498	1,027,415	156,608
Northmont City SD	Montgomery	0	3,601,061	1,255,609	887,127
Northmor Local SD	Morrow	335,019	575	489,944	659,977
Northridge Local SD	Licking	409,527	0	262,252	249,287
Northridge Local SD	Montgomery	0	1,159,776	692,729	170,042
Northwest Local SD	Hamilton	0	6,495,716	1,849,366	818,560
Northwest Local SD	Scioto	0	877,541	283,172	159,610
Northwest Local SD	Stark	708,360	113,840	407,094	715,159
Northwestern Local SD	Clark	640,644	39,316	445,397	1,770,452
Norton City SD	Summit	882,585	11,492	486,769	2,047
Norwalk City SD	Huron	1,109,570	522,335	717,452	529,693
Norwood City SD	Hamilton	0	1,280,001	518,463	238,694
Oak Hills Local SD	Hamilton	0	4,075,877	2,058,361	1,799,761
Oakwood City SD	Montgomery	394,215	281,514	1,024,728	585,212
Oberlin City SD	Lorain	0	435,139	314,179	21,398
Olentangy Local SD	Delaware	7,582,076	462,201	3,712,351	17,931,018
Olmsted Falls City SD	Cuyahoga	1,195,601	9,412	1,764,760	886,136
Ontario Local SD	Richland	819,075	4,887	727,281	693,971
Orange City SD	Cuyahoga	742,646	702,122	1,674,468	1,348,042
Oregon City SD	Lucas	1,723,169	347,181	1,148,962	1,829,796
Otsego Local SD	Wood	0	663,786	375,699	918,721
Ottawa Hills Local SD	Lucas	0	380,111	726,002	53,371
Paint Valley Local SD	Ross	0	380,497	356,130	38,383
Parma City SD	Cuyahoga	0	3,053,369	3,193,982	1,519,513
Patrick Henry Local SD	Henry	0	508,746	406,464	302,519
Perkins Local SD	Erie	896,932	52,303	732,186	99,863
Perry Local SD	Lake	1,016,111	183,805	1,445,840	41,893
Perry Local SD	Stark	0	2,163,285	1,259,971	13,482
Perrysburg Exempted Village SD	Wood	1,759,914	276,252	1,685,645	1,379,100
Pickerington Local SD	Fairfield	4,480,977	48,703	2,219,007	7,192,562
Piqua City SD	Miami	0	257,682	875,739	1,223,052
Plain Local SD	Stark	2,487,513	527,204	1,343,556	1,118,069
Pleasant Local SD	Marion	0	584,590	481,821	52,419
Plymouth-Shiloh Local SD	Richland	514,285	0	428,636	128,153
Poland Local SD	Mahoning	835,019	238,663	904,935	615,648
Portsmouth City SD	Scioto	1,280,076	278,346	352,078	524,349
Princeton City SD	Hamilton	0	4,271,955	1,151,974	11,417,579
Ravenna City SD	Portage	1,334,317	247,056	916,293	784,363
Reading Community City SD	Hamilton	0	1,482,569	525,284	14,147
Revere Local SD	Summit	860,836	342,214	1,034,605	470,642
Richmond Heights Local SD	Cuyahoga	0	6,728	318,876	51,733
Ridgedale Local SD	Marion	356,748	0	240,154	10,993
Ridgewood Local SD	Coshocton	652,388	0	415,219	138,609
River Valley Local SD	Marion	0	848,091	579,157	632,221
River View Local SD	Coshocton	974,691	8,567	399,241	59,669

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$0	\$23,243,273	\$630,704	\$13,349,645	\$13,980,349
228,689	14,133,334	538,588	15,851,194	16,389,782
0	61,207,180	(240,019)	31,604,323	31,364,304
0	5,772,941	(121,993)	21,474,764	21,352,771
0	9,762,634	594,902	15,429,872	16,024,774
0	12,471,686	140,461	28,488,252	28,628,713
0	11,949,010	(1,402,029)	13,548,894	12,146,865
0	7,816,475	(136,151)	13,755,555	13,619,404
0	27,980,422	(659,753)	16,209,459	15,549,706
0	26,542,551	63,156	38,292,067	38,355,223
0	74,425,591	(3,605,239)	109,185,491	105,580,252
0	12,178,155	(325,684)	13,566,069	13,240,385
0	15,019,365	(2,130,178)	18,089,860	15,959,682
0	27,562,632	8,292,697	48,677,852	56,970,549
0	11,032,015	2,437,653	7,197,695	9,635,348
0	42,928,031	3,219,596	10,647,380	13,866,976
0	8,473,546	1,970,790	15,547,368	17,518,158
0	45,234,750	1,270,358	9,296,504	10,566,862
0	17,192,738	(1,197,274)	28,494,290	27,297,016
0	17,854,747	519,443	25,214,098	25,733,541
0	53,816,868	4,073,063	26,934,847	31,007,910
0	36,361,488	1,230,485	12,895,592	14,126,077
0	54,120,150	1,324,763	22,685,007	24,009,770
0	17,932,923	(1,042,239)	38,281,404	37,239,165
0	33,454,677	(2,499,014)	22,304,895	19,805,881
0	54,078,550	33,968,756	12,043,954	46,012,710
0	17,410,694	(4,074,670)	23,375,537	19,300,867
0	12,528,162	1,600,184	12,149,262	13,749,446
0	23,195,569	335,768	10,774,338	11,110,106
0	93,606,395	1,834,190	38,034,442	39,868,632
0	19,541,150	(1,062,677)	22,480,562	21,417,885
0	19,973,394	1,523,163	31,794,220	33,317,383
0	18,991,585	7,243,350	33,089,239	40,332,589
0	23,064,066	239,339	10,085,881	10,325,220
0	29,199,651	(1,988,085)	23,714,325	21,726,240
0	27,458,574	3,085,808	8,208,629	11,294,437
0	77,527,675	(97,312)	34,620,698	34,523,386
0	25,286,295	1,016,602	4,866,553	5,883,155
0	14,546,718	1,025,627	5,003,923	6,029,550
0	197,069,470	3,758,531	47,104,792	50,863,323
0	42,139,605	2,507,314	29,187,740	31,695,054
0	18,636,431	(305,094)	15,219,586	14,914,492
0	54,107,634	665,442	53,752,574	54,418,016
0	45,772,978	(1,499,061)	25,620,569	24,121,508
0	14,672,180	937,939	28,004,816	28,942,755
0	14,240,196	586,500	6,356,922	6,943,422
0	12,424,151	(1,235,331)	19,552,828	18,317,497
0	148,120,504	8,667,831	41,436,350	50,104,181
84,325	12,092,066	(56,589)	11,233,717	11,177,128
0	27,529,163	(1,108,801)	13,578,232	12,469,431
0	31,527,852	(3,978,826)	78,183,069	74,204,243
0	44,962,178	(651,630)	44,883,518	44,231,888
0	47,415,418	(2,203,652)	23,435,365	21,231,713
0	111,727,329	2,682,264	69,909,300	72,591,564
0	34,687,376	27,218,974	31,306,793	58,525,767
0	58,104,524	402,811	22,487,935	22,890,746
0	13,022,383	(725,909)	10,532,718	9,806,809
0	9,966,017	(902,316)	21,851,099	20,948,783
0	21,796,076	1,605	2,437,488	2,439,093
0	32,137,861	(894,466)	50,496,041	49,601,575
0	96,944,547	(10,625,984)	41,160,498	30,534,514
0	34,423,860	(4,559,822)	22,678,486	18,118,664
0	16,906,782	944,254	6,021,835	6,966,089
0	37,962,101	(829,132)	25,839,482	25,010,350
0	13,070,194	(833,335)	4,890,688	4,057,353
0	8,220,941	591,214	4,753,973	5,345,187
0	12,194,905	360,320	15,965,872	16,326,192
0	19,194,513	(355,605)	29,887,582	29,531,977
0	22,983,714	574,475	12,865,051	13,439,526

**Expenses from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Instruction				
		Regular	Special	Vocational	Adult / Continuing	Other
Riverside Local SD	Lake	\$19,590,454	\$3,992,853	\$0	\$0	\$1,821,276
Riverside Local SD	Logan	3,857,741	987,146	154,310	0	0
Rock Hill Local SD	Lawrence	9,609,525	2,612,559	288,252	0	0
Rocky River City SD	Cuyahoga	14,666,644	4,297,132	563,717	0	38,806
Rolling Hills Local SD	Guernsey	7,320,035	2,145,607	220,181	0	1,696,956
Rootstown Local SD	Portage	4,754,939	1,078,319	195,634	0	628,913
Ross Local SD	Butler	12,225,999	1,788,561	0	0	786,732
Rossford Exempted Village SD	Wood	11,379,408	2,510,651	308,858	26,828	0
Russia Local SD	Shelby	2,136,804	429,876	0	0	7,016
Salem City SD	Columbiana	8,137,245	2,703,658	279,676	636,967	1,895,758
Sandusky City SD	Erie	21,639,724	7,748,222	1,449,564	1,100,334	383,125
Sandy Valley Local SD	Stark	5,771,866	1,856,036	799,056	0	506,690
Scioto Valley Local SD	Pike	7,221,706	2,118,382	0	0	22,913
Sebring Local SD	Mahoning	3,063,807	1,767,258	7,181	0	0
Seneca East Local SD	Seneca	4,651,631	1,207,039	202,145	0	0
Shadyside Local SD	Belmont	3,987,137	674,163	28,715	0	0
Shaker Heights City SD	Cuyahoga	34,781,444	12,002,923	150,353	0	67,323
Sheffield-Sheffield Lake City SD	Lorain	9,394,091	2,928,592	140,618	0	16,182
Shelby City SD	Richland	8,573,354	2,320,074	36,725	0	0
Solon City SD	Cuyahoga	34,849,476	7,509,648	615,249	51,906	827,044
South Central Local SD	Huron	3,914,336	559,287	185,907	0	781,252
South Euclid-Lyndhurst City SD	Cuyahoga	23,771,805	9,094,517	2,004,882	0	1,252,324
South Point Local SD	Lawrence	8,761,568	2,220,957	259,259	0	50,759
South Range Local SD	Mahoning	6,591,144	1,428,762	163,278	0	316,350
Southeast Local SD	Portage	8,514,311	2,768,000	106,226	0	970,752
Southeast Local SD	Wayne	6,704,170	2,742,027	230,392	0	919,895
Southeastern Local SD	Clark	3,690,562	1,110,537	243,857	0	20,322
Southeastern Local SD	Ross	5,912,244	1,591,867	0	0	119
Southern Local SD	Columbiana	3,963,369	1,084,296	231,356	0	223,039
Southern Local SD	Meigs	3,401,279	953,277	161,932	0	227,392
Southington Local SD	Trumbull	4,477,299	527,479	61	0	0
Southwest Local SD	Hamilton	14,585,915	3,969,473	5,597	0	588,617
South-Western City SD	Franklin	101,677,915	31,207,794	6,069,817	0	917,499
Springboro Community City SD	Warren	22,006,369	4,045,239	299	0	636,380
Springfield City SD	Clark	42,585,310	10,839,302	199,176	150,523	669,752
Springfield Local SD	Lucas	18,125,531	4,811,727	304,745	0	2,938,612
Springfield Local SD	Mahoning	4,884,996	1,145,279	194,302	0	55,117
Springfield Local SD	Summit	10,653,013	3,438,801	228,223	0	2,367,043
St. Bernard-Elmwood Place City SD	Hamilton	6,229,069	1,771,824	0	0	105,617
St. Clairsville-Richland City SD	Belmont	7,753,584	1,563,757	25,655	0	0
Steubenville City SD	Jefferson	11,645,132	3,845,780	750,867	0	78,660
Stow-Munroe Falls City SD	Summit	24,818,358	4,578,782	1,594,810	0	795,323
Streetsboro City SD	Portage	9,635,453	1,703,225	99,114	0	1,264,544
Strongsville City SD	Cuyahoga	35,973,496	5,591,707	301,853	0	60,166
Struthers City SD	Mahoning	8,737,839	3,866,757	386,025	0	1,340,461
Switzerland of Ohio Local SD	Monroe	10,953,347	3,302,149	2,136,618	0	3,047
Sycamore Community SD	Hamilton	35,683,442	7,485,979	0	0	515,708
Sylvania City SD	Lucas	33,248,216	8,384,850	1,791,409	63,024	1,723,810
Symmes Valley Local SD	Lawrence	4,390,190	1,060,900	170,141	0	0
Talawanda City SD	Butler	15,366,560	2,748,478	0	0	1,152,602
Tallmadge City SD	Summit	14,760,941	2,858,271	777,865	113,079	0
Teays Valley Local SD	Pickaway	19,070,085	3,476,513	605,738	0	115,009
Tecumseh Local SD	Clark	12,093,387	3,861,213	371,330	0	1,223,517
Three Rivers Local SD	Hamilton	8,404,499	3,750,330	2,390	0	536,488
Tiffin City SD	Seneca	11,486,058	3,739,090	137,409	0	25,585
Tipp City Exempted Village SD	Miami	14,900,372	0	0	0	0
Toledo City SD	Lucas	236,207,897	0	0	0	0
Toronto City SD	Jefferson	3,120,352	1,004,880	101,889	0	731,289
Triad Local SD	Champaign	5,016,539	1,257,193	159,037	0	63,663
Tri-County North Local SD	Preble	5,429,516	1,046,213	67,262	0	0
Trimble Local SD	Athens	3,206,590	1,798,787	1,152	0	943,832
Tri-Valley Local SD	Muskingum	14,092,741	4,143,446	365,917	0	43,279
Trotwood-Madison City SD	Montgomery	12,567,272	3,499,779	224	0	261,738
Troy City SD	Miami	23,339,103	5,979,908	19,682	0	3,836,878
Tuscarawas Valley Local SD	Tuscarawas	5,832,488	854,095	138,814	0	1,134,441
Tuslaw Local SD	Stark	5,568,451	1,713,684	148,591	0	2,584
Twinsburg City SD	Summit	22,319,458	3,230,989	198,687	0	458,545
Union-Scioto Local SD	Ross	11,841,112	1,647,752	23,059	0	0
United Local SD	Columbiana	5,681,760	1,642,430	224,387	9,320	22,449

## Support Services

Pupils	Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$2,065,936	\$1,334,458	\$22,264	\$4,317,489	\$1,138,577	\$5,331	\$3,455,919	\$3,929,862	\$47,347
143,985	291,694	15,298	387,608	260,325	21,017	860,371	435,963	144,754
680,821	492,636	501,276	1,178,992	390,841	0	2,484,156	1,362,880	112,121
2,191,955	1,492,007	37,547	1,863,081	1,070,676	540,107	3,582,485	1,823,724	812,506
527,608	1,103,617	27,802	1,375,081	578,413	0	1,600,870	883,344	79,250
539,328	372,620	25,543	828,372	366,940	13,631	762,487	711,462	811
868,746	1,376,411	21,793	1,960,498	665,521	0	2,334,690	1,676,655	7,200
1,881,052	1,481,630	48,582	2,155,174	455,455	117,473	2,105,891	1,053,824	549,277
93,258	40,298	6,549	342,643	146,639	474	359,314	173,951	117,821
1,010,162	570,366	39,210	2,115,957	584,169	12,946	1,708,534	901,662	168,186
1,905,257	2,891,614	194,969	2,844,207	775,946	154,022	3,280,303	1,918,458	1,330,662
1,159,373	225,033	13,965	1,179,756	398,078	116,081	1,189,753	1,020,520	8,168
743,709	1,040,635	17,415	1,816,985	356,099	0	1,665,538	1,164,316	214,700
200,327	283,059	12,165	711,260	259,953	0	747,143	180,982	42
168,775	390,762	46,917	603,115	324,116	10,468	1,127,891	556,937	0
236,759	156,613	34,771	694,330	283,732	0	635,355	249,869	0
5,572,330	7,919,880	18,470	5,911,037	2,645,931	1,043,044	12,347,748	4,456,181	1,754,818
1,316,907	957,774	51,128	1,463,210	643,632	238,865	1,567,294	1,113,478	225,865
868,421	1,422,285	55,860	1,404,447	689,505	5,143	1,833,888	981,268	344,701
4,060,991	1,647,952	36,903	3,385,260	1,679,589	1,017,545	6,670,846	3,446,202	1,104,302
344,510	483,378	24,284	810,067	237,817	0	789,233	684,699	286
4,130,354	1,449,460	245,149	3,644,349	1,874,350	373,195	6,622,079	2,845,497	1,378,785
563,661	991,860	172,179	1,059,704	477,592	0	1,763,829	1,055,390	59,196
313,923	510,256	64,408	841,048	437,335	0	1,156,219	1,015,987	113,347
1,141,590	430,217	174,327	1,294,735	438,385	100,666	3,495,441	1,464,588	89,883
703,719	851,624	31,410	1,592,928	392,932	0	1,198,292	1,238,743	214,552
375,767	291,961	25,454	577,549	284,644	0	537,705	408,992	52,989
569,261	346,653	0	647,183	243,883	171,039	1,079,419	983,010	109,448
925,262	762,434	1,188,653	672,584	245,978	58,281	1,233,733	905,396	116,491
703,535	504,783	28,410	487,948	307,724	0	613,053	695,700	230,947
884,231	118,423	137,662	692,569	396,115	40,538	751,728	753,269	26,986
1,412,174	1,152,490	0	2,708,589	888,251	100	3,058,830	1,383,740	102,689
10,258,396	15,611,841	35,875	15,677,734	3,634,551	883,314	16,496,886	12,371,791	6,659,541
2,320,559	3,397,699	213,068	3,262,221	915,344	252,618	4,842,480	2,857,030	250,137
7,732,168	7,245,080	335,410	7,276,306	1,640,152	402,992	7,033,279	2,232,768	1,568,814
1,350,814	409,281	47,218	2,877,955	746,002	0	3,188,783	2,006,063	115,229
554,884	429,208	26,721	1,224,301	328,425	2,394	983,844	640,168	36,179
1,311,257	993,441	51,421	1,602,617	652,082	136,515	2,108,832	1,319,351	57,010
899,677	588,271	0	1,023,176	475,487	0	1,139,189	392,293	145,688
892,754	469,062	20,033	844,365	508,427	0	1,217,445	681,530	259,668
813,774	931,349	46,636	1,926,020	420,671	266,593	2,724,243	490,917	2,891
2,924,738	2,099,634	554,243	3,386,624	1,472,498	80,341	5,042,203	3,412,539	616,663
1,433,207	1,355,944	189,903	1,569,207	691,650	198,808	2,689,931	1,345,812	94,386
2,849,267	3,635,697	24,073	2,710,461	6,414,832	469,688	6,808,831	3,933,960	633,707
738,961	231,904	175,871	1,181,792	781,972	67,225	1,722,734	428,405	54,514
989,440	930,778	50,934	2,005,352	923,675	0	3,119,632	2,989,420	111,781
4,501,904	5,381,387	0	5,477,817	1,802,179	70,801	7,201,240	5,405,086	2,106,257
5,497,493	3,982,751	28,371	8,391,763	1,882,065	209,741	8,742,706	4,964,367	981,385
232,838	327,323	119,283	555,092	364,378	0	887,217	1,024,084	88,163
2,289,623	2,396,094	62,036	2,129,639	1,315,195	858	1,862,312	2,561,141	206,188
1,437,623	632,718	35,849	1,861,450	860,372	135,970	1,953,199	1,973,491	515,216
1,268,035	1,410,066	198,377	3,382,368	900,694	224,506	3,757,168	2,267,511	293,916
1,946,408	1,281,192	66,774	2,664,062	552,195	55,427	3,238,264	1,547,885	163,236
1,249,898	511,539	48,024	1,552,559	559,457	0	1,437,744	1,421,946	601,319
1,311,960	1,246,466	27,995	2,083,046	537,875	50,562	2,030,597	856,509	31,415
889,591	1,168,944	0	1,757,627	600,030	138,600	2,036,973	1,069,727	286,849
114,249,054	0	0	0	0	0	0	0	0
270,046	271,508	10,318	955,843	326,180	73,856	735,065	128,662	10,274
383,125	284,905	44,213	909,907	310,282	8,388	995,433	680,524	216,417
565,903	638,339	18,892	1,064,866	195,945	0	834,326	647,205	27,048
459,700	598,545	87,547	754,388	242,831	0	842,185	588,082	19,728
771,160	1,099,348	563,364	2,492,712	443,937	0	2,433,567	2,045,969	497,915
2,239,933	1,917,281	63,178	2,706,784	5,810,690	490,959	3,083,281	1,864,107	1,166,969
2,118,955	1,272,245	653,928	3,647,967	541,404	515,415	3,568,807	1,948,816	203,979
449,364	474,741	29,700	1,241,309	371,051	0	954,367	1,101,041	80,572
748,329	490,371	12,384	1,032,939	362,045	41,794	1,126,602	1,924,261	32,597
2,703,374	2,074,706	384,137	3,176,089	1,106,318	131,066	3,955,087	2,904,778	910,173
855,823	665,718	833,722	1,115,239	471,287	20,029	1,415,385	910,710	130,917
437,441	496,775	91,768	951,949	288,237	21,095	903,485	868,292	39,465

(Continued)

**Expenses from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Non-Instructional Services			
		Food Service	Other	Extracurricular Activities	Interest
Riverside Local SD	Lake	\$0	\$71,051	\$812,192	\$122,246
Riverside Local SD	Logan	412,285	500	225,836	139,798
Rock Hill Local SD	Lawrence	958,239	8,027	592,028	0
Rocky River City SD	Cuyahoga	427,707	1,433,679	1,253,575	3,097,923
Rolling Hills Local SD	Guernsey	968,437	7,490	285,337	25,091
Rootstown Local SD	Portage	362,012	1,273	365,120	0
Ross Local SD	Butler	1,109,769	187,191	799,603	729,462
Rossford Exempted Village SD	Wood	0	1,042,061	780,924	0
Russia Local SD	Shelby	0	190,445	196,246	235,246
Salem City SD	Columbiana	701,162	146,094	729,602	105,622
Sandusky City SD	Erie	0	2,855,443	1,065,669	49,997
Sandy Valley Local SD	Stark	814,223	52,309	537,772	543,672
Scioto Valley Local SD	Pike	0	645,288	421,060	45,894
Sebring Local SD	Mahoning	334,714	0	238,523	40,755
Seneca East Local SD	Seneca	458,253	41,136	432,417	524,402
Shadyside Local SD	Belmont	144,884	0	256,052	4,491
Shaker Heights City SD	Cuyahoga	1,820,200	1,428,394	1,268,779	1,000,513
Sheffield-Sheffield Lake City SD	Lorain	710,784	747	560,457	1,108,835
Shelby City SD	Richland	1,043,247	149,346	676,519	1,089,342
Solon City SD	Cuyahoga	1,948,170	300,480	1,782,529	726,494
South Central Local SD	Huron	431,561	9,500	314,576	45,249
South Euclid-Lyndhurst City SD	Cuyahoga	1,738,513	1,133,331	1,305,547	562,692
South Point Local SD	Lawrence	831,024	1,028	322,345	500,158
South Range Local SD	Mahoning	399,170	1,045	593,174	901,359
Southeast Local SD	Portage	656,587	0	545,982	147,047
Southeast Local SD	Wayne	0	874,472	553,819	4,060
Southeastern Local SD	Clark	0	198,092	317,894	77,916
Southeastern Local SD	Ross	0	445,432	447,626	235,869
Southern Local SD	Columbiana	426,203	38,114	239,485	126,497
Southern Local SD	Meigs	0	432,335	151,546	298,342
Southington Local SD	Trumbull	207,233	105,978	353,969	320,734
Southwest Local SD	Hamilton	0	2,226,388	730,699	670,609
South-Western City SD	Franklin	8,388,222	1,520,689	4,052,430	3,568,207
Springboro Community City SD	Warren	0	1,297,250	1,305,156	3,989,213
Springfield City SD	Clark	0	5,568,068	1,068,171	1,738,970
Springfield Local SD	Lucas	1,459,995	917,041	1,214,948	559,279
Springfield Local SD	Mahoning	548,178	3,330	547,825	73,435
Springfield Local SD	Summit	871,692	77,389	718,359	2,039,405
St. Bernard-Elmwood Place City SD	Hamilton	0	956,931	254,232	55,523
St. Clairsville-Richland City SD	Belmont	309,954	189,053	701,727	204,173
Steubenville City SD	Jefferson	957,588	455,268	565,697	314,672
Stow-Munroe Falls City SD	Summit	1,269,711	351,300	1,201,505	120,443
Streetsboro City SD	Portage	709,352	112,320	588,303	586,879
Strongsville City SD	Cuyahoga	1,717,290	502,180	528,523	658,114
Struthers City SD	Mahoning	884,552	104,404	743,553	194,275
Switzerland Of Ohio Local SD	Monroe	1,579,944	71,248	585,013	1,789,058
Sycamore Community SD	Hamilton	0	3,729,700	1,731,577	3,298,583
Sylvania City SD	Lucas	1,797,621	1,168,920	2,536,129	4,927,828
Symmes Valley Local SD	Lawrence	381,848	0	262,655	26,592
Talawanda City SD	Butler	1,203,195	122,419	1,078,336	2,744,185
Tallmadge City SD	Summit	0	776,014	1,009,055	1,209,280
Teays Valley Local SD	Pickaway	1,315,688	30,807	923,349	1,804,873
Tecumseh Local SD	Clark	0	1,753,574	547,448	890,467
Three Rivers Local SD	Hamilton	0	943,735	594,818	2,134,323
Tiffin City SD	Seneca	890,101	163,618	666,058	353,143
Tipp City Exempted Village SD	Miami	0	819,355	1,179,769	821,095
Toledo City SD	Lucas	0	13,873,137	2,387,172	6,815,825
Toronto City SD	Jefferson	0	396,614	302,996	727,602
Triad Local SD	Champaign	453,524	0	457,087	279,611
Tri-County North Local SD	Preble	0	435,738	464,942	0
Trimble Local SD	Athens	0	450,530	165,046	24,113
Tri-Valley Local SD	Muskingum	1,363,678	166,006	309,271	876,068
Trotwood-Madison City SD	Montgomery	0	2,385,734	577,480	2,350,627
Troy City SD	Miami	0	2,626,127	509,864	785,432
Tuscarawas Valley Local SD	Tuscarawas	527,878	0	356,860	242,368
Tuslaw Local SD	Stark	0	520,128	998,026	488,820
Twinsburg City SD	Summit	1,292,913	1,918	1,308,438	856,912
Union-Scioto Local SD	Ross	0	986,896	244,358	211,388
United Local SD	Columbiana	611,981	1,029	594,586	1,053

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$0	\$42,727,255	\$506,415	\$13,575,427	\$14,081,842
0	8,338,631	(487,138)	10,494,538	10,007,400
0	21,272,353	(1,362,713)	40,675,858	39,313,145
0	39,193,271	1,179,499	11,206,780	12,386,279
0	18,845,119	1,042,907	16,152,074	17,194,981
0	11,007,404	1,151,844	3,362,036	4,513,880
0	26,538,831	2,046,855	43,783,944	45,830,799
0	25,897,088	(2,494,745)	19,774,747	17,280,002
164,231	4,640,811	568,248	8,263,200	8,831,448
0	22,446,976	58,533	6,442,936	6,501,469
0	51,587,516	(1,434,461)	12,695,834	11,261,373
0	16,192,351	(526,703)	30,607,417	30,080,714
48,000	17,542,640	(1,142,727)	28,865,952	27,723,225
0	7,847,169	(546,750)	10,472,046	9,925,296
0	10,746,004	(1,414,441)	22,789,326	21,374,885
0	7,386,871	(617,424)	6,660,079	6,042,655
0	94,189,368	6,312,991	42,273,282	48,586,273
0	22,438,459	(673,586)	13,952,151	13,278,565
0	21,494,125	(13,528)	19,295,276	19,281,748
0	71,660,586	8,672,802	37,535,290	46,208,092
0	9,615,942	(607,344)	8,154,464	7,547,120
0	63,426,829	4,573,530	26,268,161	30,841,691
66,805	19,157,314	541,814	47,541,862	48,083,676
0	14,846,805	(3,396,076)	23,365,087	19,969,011
0	22,338,737	(1,705,551)	38,596,922	36,891,371
0	18,253,035	742,053	4,087,687	4,829,740
0	8,214,241	32,222	9,366,214	9,398,436
0	12,783,053	(613,943)	24,906,961	24,293,018
0	12,441,171	(718,726)	11,209,219	10,490,493
0	9,198,203	(1,138,609)	16,634,239	15,495,630
0	9,794,274	(3,627,057)	19,310,768	15,683,711
0	33,484,161	3,007,799	7,305,191	10,312,990
0	239,032,502	31,465,098	168,437,016	199,902,114
0	51,591,062	1,893,388	1,528,231	3,421,619
4,733,369	103,019,610	80,489	196,066,738	196,147,227
0	41,073,223	2,783,105	8,298,594	11,081,699
0	11,678,586	(336,477)	5,773,725	5,437,248
0	28,626,451	3,143,659	14,427,258	17,570,917
0	14,036,977	932,819	8,615,659	9,548,478
0	15,641,187	(608,844)	8,180,434	7,571,590
0	26,236,758	(1,216,288)	55,806,119	54,589,831
0	54,319,715	2,494,764	22,923,004	25,417,768
0	24,268,038	1,077,990	9,751,676	10,829,666
0	72,813,845	8,741,398	26,220,343	34,961,741
0	21,641,244	(1,204,617)	26,336,265	25,131,648
0	31,541,436	2,262,685	64,020,177	66,282,862
0	84,391,660	2,557,906	73,445,494	76,003,400
0	90,322,449	2,068,934	6,498,057	8,566,991
0	9,890,704	(899,002)	11,956,834	11,057,832
0	37,238,861	4,495,866	33,405,495	37,901,361
0	30,910,393	(1,028,128)	15,095,225	14,067,097
0	41,044,703	(7,055,356)	77,604,954	70,549,598
2,684,325	34,940,704	(4,817,371)	65,333,492	60,516,121
0	23,749,069	1,475,808	41,566,202	43,042,010
0	25,637,487	1,082,272	15,861,585	16,943,857
0	25,668,932	7,828	6,579,341	6,587,169
0	373,533,085	15,051,791	508,739,120	523,790,911
28,311	9,195,685	(3,000,617)	17,175,394	14,174,777
0	11,519,848	(848,048)	13,192,581	12,344,533
0	11,436,195	(2,048,166)	13,214,594	11,166,428
481,737	10,664,793	763,363	14,671,389	15,434,752
0	31,708,378	(48,154)	55,079,130	55,030,976
0	40,986,036	(22,266)	65,939,538	65,917,272
605,889	52,174,399	(2,926,851)	20,166,509	17,239,658
0	13,789,089	179,016	6,779,449	6,958,465
0	14,211,606	361,788	16,568,961	16,930,749
0	47,013,588	(692,965)	46,729,927	46,036,962
0	21,373,395	(1,174,985)	32,816,401	31,641,416
0	12,887,502	51,517	10,905,244	10,956,761

(Continued)

**Expenses from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Instruction				
		Regular	Special	Vocational	Adult / Continuing	Other
Upper Arlington City SD	Franklin	\$43,743,599	\$9,396,705	\$85,864	\$0	\$0
Valley View Local SD	Montgomery	8,752,525	1,637,062	322,311	0	629,930
Van Buren Local SD	Hancock	5,075,529	1,146,738	197,332	0	0
Vandalia-Butler City SD	Montgomery	14,861,782	4,481,886	357,786	0	2,290,890
Vermilion Local SD	Erie	8,678,540	1,747,549	255,716	0	1,569,679
Vinton County Local SD	Vinton	12,394,310	2,651,365	273,642	0	1,279,416
Wadsworth City SD	Medina	18,775,004	2,900,373	1,649,470	36,591	1,328,205
Warren City SD	Trumbull	28,318,041	10,769,968	202,724	0	2,830,361
Warren Local SD	Washington	10,902,036	2,010,990	87,302	0	10,649
Warrensville Heights City SD	Cuyahoga	13,918,576	4,396,160	132,104	0	0
Washington Court House City SD	Fayette	10,538,995	3,133,902	0	0	23,121
Washington Local SD	Lucas	31,041,430	9,958,729	2,803,761	1,082	3,493,625
Washington-Nile Local SD	Scioto	7,347,729	2,585,819	109,481	0	92,162
Waterloo Local SD	Portage	5,333,371	1,602,402	0	0	17,669
Wauseon Exempted Village SD	Fulton	8,044,287	2,002,548	277,124	0	959,687
Waverly City SD	Pike	8,162,239	2,803,339	214,640	0	110,282
Weathersfield Local SD	Trumbull	4,046,892	1,022,177	0	0	447,144
Wellington Exempted Village SD	Lorain	6,744,714	1,519,525	100,764	0	0
Wellston City SD	Jackson	6,512,723	2,641,627	65,221	0	16,171
Wellsville Local SD	Columbiana	4,566,808	1,198,719	156,250	0	114,044
West Branch Local SD	Mahoning	10,635,346	2,567,384	403,034	0	163,439
West Carrollton City SD	Montgomery	15,728,858	5,449,998	226,058	0	2,213,824
West Clermont Local SD	Clermont	34,356,317	12,823,322	276,169	0	0
West Geauga Local SD	Gauga	11,306,826	3,873,958	332,260	0	470,184
West Holmes Local SD	Holmes	11,376,699	3,585,238	293,337	0	0
West Liberty-Salem Local SD	Champaign	5,022,444	2,420,024	182,486	0	433,060
West Muskingum Local SD	Muskingum	7,839,592	2,123,359	124,846	0	116,244
Western Brown Local SD	Brown	16,329,045	4,004,178	239,806	0	0
Western Local SD	Pike	3,923,712	1,520,534	0	0	718,777
Western Reserve Local SD	Huron	5,983,349	1,453,975	204,932	0	260,833
Western Reserve Local SD	Mahoning	2,896,328	837,055	125,291	3,645	78,025
Westerville City SD	Franklin	77,038,152	22,144,035	252,328	0	855,741
Westfall Local SD	Pickaway	6,967,821	1,958,074	29,238	0	40,621
Westlake City SD	Cuyahoga	23,352,699	5,113,771	279,679	75,712	1,982,160
Wheelersburg Local SD	Scioto	7,967,404	1,394,901	5,446	0	3,514
Whitehall City SD	Franklin	16,780,458	6,261,555	319,125	0	88,665
Willard City SD	Huron	7,686,636	1,623,741	211,073	0	2,236,454
Willoughby-Eastlake City SD	Lake	39,750,547	14,815,631	1,497,892	268,451	519,888
Wilmington City SD	Clinton	13,547,880	2,858,485	240,553	0	660,821
Windham Exempted Village SD	Portage	3,613,152	1,737,167	70,900	0	1,948
Winton Woods City SD	Hamilton	19,813,499	5,918,789	412,074	0	0
Wolf Creek Local SD	Washington	3,404,248	447,289	174,262	0	20,868
Woodmore Local SD	Sandusky	5,143,465	1,041,374	11,168	0	4,164
Woodridge Local SD	Summit	10,603,619	3,553,111	388,926	0	538,636
Wooster City SD	Wayne	18,821,787	4,866,007	411,365	0	2,563,517
Worthington City SD	Franklin	60,153,790	12,942,670	948,583	2,451	0
Wynford Local SD	Crawford	4,552,678	1,459,486	68,021	0	738,083
Wyoming City SD	Hamilton	11,987,613	2,394,999	61,497	0	27,012
Xenia Community SD	Greene	19,211,531	7,535,001	417,220	0	1,064,434
Yellow Springs Exempted Village SD	Greene	3,447,459	967,308	0	0	247,646
Youngstown City SD	Mahoning	62,536,337	15,085,053	2,676,606	744,914	634,325
Zane Trace Local SD	Ross	7,346,683	1,533,040	9,647	0	147,180
Zanesville City SD	Muskingum	18,294,491	8,015,656	470,970	0	145,655

## Support Services

Pupils	Support Services					Operation and Maintenance		
	Instructional Staff	Board of Education	Administration	Fiscal	Business	of Plant	Pupil Transportation	Central
\$4,934,480	\$6,510,053	\$46,605	\$4,864,004	\$1,524,348	\$625,227	\$7,330,495	\$1,959,944	\$2,081,741
1,207,225	2,081,748	92,618	1,055,416	300,117	10,158	1,501,572	1,126,713	307,093
360,912	343,185	70,721	791,437	445,223	0	1,367,684	582,512	30,717
3,190,604	2,942,196	74,555	2,067,224	688,508	222,467	1,094,420	1,545,395	458,738
1,330,996	2,198,074	176,402	1,671,636	555,810	119,974	1,990,947	1,379,620	53,895
1,225,514	1,524,042	385,716	2,231,563	451,477	0	2,186,012	2,266,481	393,039
2,906,682	1,101,405	299,170	3,446,132	880,318	0	3,824,414	1,751,853	893,381
4,030,293	6,962,299	52,384	5,792,625	1,174,414	838,559	7,983,184	3,071,923	1,345,651
578,709	855,592	43,423	1,475,953	508,570	8,954	1,807,890	1,694,677	31,349
1,288,574	2,764,846	81,011	2,674,975	1,309,290	1,298,750	4,209,200	1,128,755	317,254
835,272	957,995	34,813	1,855,760	554,316	0	2,354,696	745,985	249,438
4,167,699	3,609,521	144,906	5,034,386	1,586,668	601,649	8,184,106	3,613,447	1,738,199
867,905	857,922	47,556	1,247,463	347,115	0	1,760,926	780,757	0
421,415	353,847	22,725	927,338	328,072	33,485	898,710	789,956	15,735
708,929	789,504	42,579	1,334,459	408,328	67,737	1,597,706	796,583	121,145
711,373	1,591,833	46,407	1,418,958	514,204	0	1,958,645	1,203,159	31,317
445,635	170,917	19,804	772,584	303,416	8,624	1,148,441	354,409	7,668
553,536	985,810	22,806	1,243,367	368,591	0	1,027,543	789,710	226,016
738,119	1,131,680	223,489	1,262,305	471,264	0	1,662,611	826,461	208,833
299,093	388,659	12,914	869,849	217,277	0	885,336	180,630	64,129
1,257,896	210,671	44,727	1,719,352	486,374	10,360	2,022,248	1,550,663	272,622
2,701,725	2,458,673	31,629	3,095,452	722,616	501,238	3,300,877	2,658,051	239,135
4,368,889	2,612,956	122,646	5,491,608	1,658,897	47,703	5,328,603	5,498,547	1,452,797
1,922,300	942,218	127,610	1,789,418	800,680	324,808	2,362,058	2,045,889	16,349
778,504	1,147,038	31,808	1,999,782	582,554	12,288	2,331,040	1,828,603	61,880
599,876	596,256	103,064	836,811	430,263	823	1,009,023	824,513	261,036
440,870	973,735	15,889	1,290,615	407,445	0	1,499,175	1,056,029	52,894
693,481	861,619	24,927	2,142,559	614,206	0	2,904,360	2,176,110	348,599
472,780	424,499	14,877	847,524	199,382	0	909,965	787,039	115,714
227,613	820,020	82,531	969,145	431,850	38,862	1,122,842	693,963	38,769
297,023	416,321	22,034	701,480	276,778	34,410	794,802	420,783	20,746
12,573,607	9,133,132	1,424,003	12,508,555	2,628,335	818,150	12,980,201	8,816,149	2,392,018
211,221	762,208	259,500	1,397,055	429,057	62,104	1,227,118	1,122,129	336,532
3,688,102	3,893,297	34,898	3,111,459	1,339,376	417,407	4,563,603	4,529,102	116,643
707,301	731,491	67,284	1,004,670	356,910	0	1,437,309	572,475	88,947
1,739,733	1,492,271	123,879	2,953,745	0	799,733	2,928,588	1,941,803	616,242
794,018	707,270	461,595	1,809,946	296,001	44,909	1,233,843	858,452	4,028
8,328,914	3,470,097	385,725	5,751,464	1,770,588	288,084	12,863,850	6,940,877	1,671,673
1,620,702	1,680,889	108,953	1,555,355	733,976	276,124	2,386,775	1,428,244	320,490
451,672	411,531	92,158	658,198	218,425	16,494	687,452	417,985	84,441
2,636,379	2,980,717	106,452	3,287,106	1,220,857	233,832	3,149,362	2,521,054	975,898
262,429	476,437	19,802	485,772	619,903	0	599,154	464,413	40,450
507,900	213,302	66,233	933,932	349,363	0	1,143,343	564,693	0
1,378,641	484,601	29,295	2,044,694	650,104	16,256	1,716,073	1,803,097	257,361
2,143,392	2,114,120	114,881	2,902,550	933,305	307,665	4,602,569	1,736,634	549,611
6,850,495	10,831,246	73,036	8,828,711	2,624,084	0	12,975,184	4,432,028	1,335,576
1,008,648	391,159	6,946	927,932	409,957	16,691	731,215	614,314	60,404
1,717,685	1,322,260	161,592	1,647,069	951,383	1,108	1,941,999	400,107	143,089
3,100,910	3,644,379	48,039	4,104,162	552,322	651,902	5,176,685	2,868,760	231,466
436,052	437,585	33,951	799,880	362,538	11,582	789,764	221,725	50,382
6,436,086	10,656,711	473,079	7,141,076	1,470,316	775,245	10,894,266	6,140,511	1,381,888
626,734	403,282	124,650	869,155	414,246	1,394,204	1,114,225	154,803	0
2,585,687	3,547,576	145,153	2,250,224	613,039	0	3,629,112	1,438,338	680,339

**Expenses from the Statement of Activities - Governmental Activities  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Non-Instructional Services			
		Food Service	Other	Extracurricular Activities	Interest
Upper Arlington City SD	Franklin	\$1,387,469	\$2,977,770	\$2,824,387	\$1,374,981
Valley View Local SD	Montgomery	734,905	0	739,719	37,412
Van Buren Local SD	Hancock	0	311,185	443,975	269,670
Vandalia-Butler City SD	Montgomery	1,244,545	365,181	548,926	2,507,261
Vermilion Local SD	Erie	721,653	56,855	681,622	244,283
Vinton County Local SD	Vinton	0	1,326,127	316,649	296,391
Wadsworth City SD	Medina	1,364,494	339,007	1,045,916	5,056,848
Warren City SD	Trumbull	3,354,319	393,772	1,169,627	1,514,046
Warren Local SD	Washington	0	973	452,627	0
Warrensville Heights City SD	Cuyahoga	871,410	157,204	332,152	1,079,567
Washington Court House City SD	Fayette	1,121,634	0	731,007	1,029,656
Washington Local SD	Lucas	2,518,016	987,416	1,636,766	42,727
Washington-Nile Local SD	Scioto	847,700	0	600,631	24,465
Waterloo Local SD	Portage	391,139	57,426	375,843	524,881
Wauseon Exempted Village SD	Fulton	864,470	3,994	729,647	1,151,411
Waverly City SD	Pike	885,987	233,318	539,627	374,441
Weathersfield Local SD	Trumbull	328,910	0	411,248	96,854
Wellington Exempted Village SD	Lorain	0	481,789	377,799	45,583
Wellston City SD	Jackson	786,812	162,705	365,366	206,720
Wellsville Local SD	Columbiana	429,180	769	232,880	55,984
West Branch Local SD	Mahoning	903,816	69,027	629,466	371,618
West Carrollton City SD	Montgomery	1,649,570	76,929	870,242	137,810
West Clermont Local SD	Clermont	0	2,878,962	1,156,813	1,510,876
West Geauga Local SD	Gauga	494,548	482,634	922,720	203,746
West Holmes Local SD	Holmes	1,062,606	36,827	650,001	447,143
West Liberty-Salem Local SD	Champaign	550,885	5,503	584,202	1,161
West Muskingum Local SD	Muskingum	755,583	11,646	219,695	1,012,154
Western Brown Local SD	Brown	0	13,539	835,287	192,209
Western Local SD	Pike	0	489,962	175,665	25,369
Western Reserve Local SD	Huron	503,785	203,895	521,380	85,041
Western Reserve Local SD	Mahoning	253,082	24,649	416,406	461,158
Westerville City SD	Franklin	4,540,831	1,081,274	3,333,926	4,592,392
Westfall Local SD	Pickaway	647,004	0	374,881	256,361
Westlake City SD	Cuyahoga	1,345,128	726,157	1,539,352	5,259,363
Wheelerburg Local SD	Scioto	577,998	143,427	608,655	415,135
Whitehall City SD	Franklin	1,288,312	109,119	724,132	1,338,512
Willard City SD	Huron	940,163	210,084	603,001	1,473,187
Willoughby-Eastlake City SD	Lake	2,441,560	1,108,440	1,983,242	1,412,296
Wilmington City SD	Clinton	0	1,477,812	633,298	456,617
Windham Exempted Village SD	Portage	331,112	0	242,393	30,646
Winton Woods City SD	Hamilton	0	2,067,491	834,816	166,084
Wolf Creek Local SD	Washington	241,514	0	227,126	310,626
Woodmore Local SD	Sandusky	380,616	52,990	133,187	3,985
Woodridge Local SD	Summit	798,228	21,038	663,772	578,475
Wooster City SD	Wayne	0	631,421	625,223	1,054,462
Worthington City SD	Franklin	3,145,849	1,612,180	2,660,440	2,219,835
Wynford Local SD	Crawford	536,632	600	376,488	266,892
Wyoming City SD	Hamilton	0	604,873	756,543	1,110,184
Xenia Community SD	Greene	0	2,184,210	716,946	2,329,031
Yellow Springs Exempted Village SD	Greene	0	265,278	283,853	392,626
Youngstown City SD	Mahoning	3,244,078	2,273,619	1,029,595	1,261,321
Zane Trace Local SD	Ross	0	561,523	450,714	202,793
Zanesville City SD	Muskingum	2,291,347	404,662	720,526	2,820,773

Miscellaneous Expenses	Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$0	\$91,667,672	\$165,529	\$80,063,328	\$80,228,857
0	20,536,524	(1,334,575)	6,592,260	5,257,685
0	11,436,820	1,260,883	14,938,879	16,199,762
0	38,942,364	(2,240,189)	13,942,275	11,702,086
0	23,433,251	1,524,266	17,214,790	18,739,056
0	29,201,744	(1,111,369)	70,320,472	69,209,103
702,420	48,301,683	(5,499,704)	84,084,613	78,584,909
0	79,804,190	(4,096,037)	142,029,483	137,933,446
0	20,469,694	1,447,377	9,020,929	10,468,306
0	35,959,828	2,376,945	16,654,628	19,031,573
0	24,166,590	(1,155,504)	54,594,712	53,439,208
0	81,164,133	(50,008)	57,282,802	57,232,794
0	17,517,631	(1,459,191)	38,815,528	37,356,337
0	12,094,014	59,090	9,001,000	9,060,090
0	19,900,138	(1,274,974)	35,066,704	33,791,730
0	20,799,769	(845,162)	34,351,726	33,506,564
0	9,584,723	(231,543)	3,857,026	3,625,483
0	14,277,053	132,571	8,542,484	8,675,055
0	17,282,107	1,193,587	45,762,876	46,956,463
0	9,672,521	(504,175)	8,298,575	7,794,400
0	23,318,043	(1,847,117)	38,215,190	36,368,073
0	42,062,685	(773,422)	27,473,429	26,700,007
0	79,585,105	(4,086,246)	25,506,382	21,420,136
0	28,418,206	2,712,534	17,638,744	20,351,278
0	26,225,348	(880,536)	22,367,030	21,486,494
0	13,861,430	(1,738,520)	5,768,569	4,030,049
0	17,939,771	2,825,980	6,283,577	9,109,557
0	31,379,925	(816,853)	44,925,814	44,108,961
51,513	10,677,312	(1,306,854)	20,599,400	19,292,546
0	13,642,785	(664,393)	16,164,507	15,500,114
0	8,080,016	753,756	17,607,576	18,361,332
0	177,112,829	1,365,981	83,649,512	85,015,493
0	16,080,924	733,112	12,289,424	13,022,536
0	61,367,908	1,819,162	51,679,373	53,498,535
0	16,082,867	(1,395,300)	30,481,140	29,085,840
0	39,505,872	(1,216,078)	78,515,841	77,299,763
0	21,194,401	27,740,105	5,252,374	32,992,479
0	105,269,219	(11,933,468)	19,795,815	7,862,347
0	29,986,974	(421,072)	16,703,448	16,282,376
0	9,065,674	93,784	17,887,321	17,981,105
0	46,324,410	5,160,569	15,088,070	20,248,639
0	7,794,293	523,090	10,175,169	10,698,259
0	10,549,715	(198,190)	7,429,642	7,231,452
0	25,525,927	(986,107)	11,735,692	10,749,585
90,356	44,468,865	6,347,323	33,476,667	39,823,990
0	131,636,158	5,088,065	81,396,937	86,485,002
0	12,166,146	21,875	4,232,898	4,254,773
0	25,229,013	379,859	17,088,413	17,468,272
0	53,836,998	1,241,522	37,273,650	38,515,172
0	8,747,629	297,463	3,640,087	3,937,550
0	134,855,026	(3,764,217)	135,869,340	132,105,123
0	15,352,879	(1,520,564)	14,453,292	12,932,728
0	48,053,548	(3,999,963)	72,910,833	68,910,870

**Summary Data from the General Fund Balance Sheet  
As of June 30, 2012**

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**All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities	
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Adams County/Ohio Valley Local SD	Adams	\$7,391,697	\$10,038	\$7,720,269	\$15,122,004	\$3,022,749
Adena Local SD	Ross	4,948,749	18,692	2,280,696	7,248,137	1,022,034
Akron City SD	Summit	24,406,674	0	118,632,772	143,039,446	24,495,414
Alliance City SD	Stark	5,903,232	300,868	7,939,265	14,143,365	3,854,085
Amanda-Clearcreek Local SD	Fairfield	3,386,037	0	3,532,682	6,918,719	1,450,806
Amherst Exempted Village SD	Lorain	6,676,405	442,773	15,544,033	22,663,211	4,671,356
Anna Local SD	Shelby	3,085,696	70,953	3,536,283	6,692,932	991,650
Anthony Wayne Local SD	Lucas	7,755,838	0	21,270,000	29,025,838	4,847,183
Arcadia Local SD	Hancock	3,850,094	61,510	2,505,325	6,416,929	580,509
Archbold Area Local SD	Fulton	4,701,410	0	6,115,424	10,816,834	1,171,085
Arlington Local SD	Hancock	1,702,504	381,530	1,762,253	3,846,287	671,562
Ashland City SD	Ashland	5,864,631	0	15,048,603	20,913,234	3,625,672
Ashtabula Area City SD	Ashtabula	662,396	0	9,733,724	10,396,120	4,058,042
Athens City SD	Athens	8,157,785	0	15,521,795	23,679,580	3,098,090
Aurora City SD	Portage	3,692,136	0	20,899,475	24,591,611	3,161,329
Austintown Local SD	Mahoning	6,603,727	8,395	18,380,794	24,992,916	4,881,880
Avon Lake City SD	Lorain	10,011,591	113,990	27,633,357	37,758,938	4,928,620
Avon Local SD	Lorain	12,309,018	0	24,145,056	36,454,074	3,836,238
Ayersville Local SD	Defiance	4,178,319	1,056	2,775,425	6,954,800	911,600
Barberton City SD	Summit	5,949,658	0	12,895,146	18,844,804	4,512,025
Barnesville Exempted Village SD	Belmont	3,410,397	0	4,269,820	7,680,217	896,024
Batavia Local SD	Clermont	604,620	78,607	7,071,636	7,754,863	1,778,350
Bay Village City SD	Cuyahoga	9,267,100	0	23,272,171	32,539,271	3,540,298
Beachwood City SD	Cuyahoga	16,869,589	0	25,360,974	42,230,563	3,195,632
Beaver Local SD	Columbiana	944,341	0	6,539,227	7,483,568	1,713,767
Beavercreek City SD	Greene	26,582,196	0	45,790,828	72,373,024	9,003,919
Bedford City SD	Cuyahoga	19,240,047	0	31,160,471	50,400,518	5,009,187
Bellaire Local SD	Belmont	0	0	2,782,746	2,782,746	3,638,587
Bellbrook-Sugarcreek Local SD	Greene	2,604,053	0	14,718,191	17,322,244	3,002,907
Bellevue City SD	Huron	5,073,241	0	7,675,800	12,749,041	2,367,717
Belpre City SD	Washington	1,610,809	5,944	3,947,783	5,564,536	943,228
Berea City SD	Cuyahoga	10,625,583	99,686	56,199,423	66,924,692	8,946,953
Berkshire Local SD	Geauga	2,357,944	39,468	4,671,787	7,069,199	1,395,451
Bethel Local SD	Miami	630,709	0	3,342,941	3,973,650	747,171
Bethel-Tate Local SD	Clermont	2,827,576	0	3,216,457	6,044,033	1,418,057
Bexley City SD	Franklin	19,234,854	0	21,399,300	40,634,154	4,459,867
Big Walnut Local SD	Delaware	6,450,598	0	19,427,385	25,877,983	3,290,335
Black River Local SD	Medina	81,131	0	4,062,296	4,143,427	1,307,640
Blanchester Local SD	Clinton	3,482,253	0	3,119,310	6,601,563	1,274,440
Bloom-Carroll Local SD	Fairfield	1,522,492	0	7,845,541	9,368,033	2,002,181
Bloomfield-Mespo Local SD	Trumbull	504,902	2,716	1,500,886	2,008,504	341,314
Bloom-Vernon Local SD	Scioto	1,455,046	19,186	1,675,304	3,149,536	781,352
Boardman Local SD	Mahoning	7,724,212	233,898	33,531,622	41,489,732	6,206,926
Botkins Local SD	Shelby	2,853,562	4,033	1,157,802	4,015,397	493,210
Bowling Green City SD	Wood	302,342	0	23,588,335	23,890,677	2,881,375
Brecksville-Broadview Heights City SD	Cuyahoga	11,377,444	0	31,628,317	43,005,761	5,760,625
Bridgeport Exempted Village SD	Belmont	1,167,024	0	1,928,801	3,095,825	750,363
Bristol Local SD	Trumbull	2,152,285	0	2,750,142	4,902,427	585,332
Brookfield Local SD	Trumbull	27,208	0	3,385,497	3,412,705	1,901,644
Brooklyn City SD	Cuyahoga	4,240,991	25,071	13,276,865	17,542,927	1,422,729
Brookville Local SD	Montgomery	4,342,375	0	5,146,918	9,489,293	1,609,562
Brown Local SD	Carroll	2,816,577	0	2,769,404	5,585,981	539,385
Brunswick City SD	Medina	8,437,294	0	34,654,268	43,091,562	8,770,155
Buckeye Central Local SD	Crawford	2,701,311	0	2,401,534	5,102,845	855,910
Buckeye Local SD	Ashtabula	5,897,921	0	6,793,074	12,690,995	2,013,639
Buckeye Local SD	Jefferson	1,465,235	121,920	6,912,131	8,499,286	2,120,609
Buckeye Local SD	Medina	821,623	0	8,843,612	9,665,235	2,632,769
Buckeye Valley Local SD	Delaware	4,025,665	0	11,806,073	15,831,738	2,237,904
Bucyrus City SD	Crawford	4,715,165	5,605	5,360,853	10,081,623	1,630,150
Caldwell Exempted Village SD	Noble	935,789	29,182	2,793,169	3,758,140	948,792
Cambridge City SD	Guernsey	1,738,345	12,869	7,032,439	8,783,653	2,452,945
Campbell City SD	Mahoning	963,255	80,192	2,708,227	3,751,674	1,734,339
Canal Winchester Local SD	Franklin	7,176,635	0	19,251,973	26,428,608	3,601,142
Canfield Local SD	Mahoning	5,388,332	0	16,347,794	21,736,126	2,359,313
Canton City SD	Stark	16,151,000	0	35,248,000	51,399,000	13,669,000
Canton Local SD	Stark	2,378,928	0	8,066,004	10,444,932	2,791,476
Cardinal Local SD	Geauga	245,134	0	5,252,184	5,497,318	1,458,265
Cardington-Lincoln Local SD	Morrow	347,015	0	2,956,315	3,303,330	1,343,310
Carlisle Local SD	Warren	528,489	0	5,050,459	5,578,948	2,130,235

Liabilities (Continued)	Fund Balances						
	Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance
\$6,624,302	\$9,647,051	\$0	\$0	\$208,466	\$134,435	\$5,132,052	\$5,474,953
1,896,310	2,918,344	0	18,692	143,241	150,484	4,017,376	4,329,793
107,583,486	132,078,900	126,583	0	111,747	1,812,144	8,910,072	10,960,546
7,349,625	11,203,710	60,234	300,868	133,067	2,180,295	265,191	2,939,655
3,011,635	4,462,441	0	0	0	142,810	2,313,468	2,456,278
13,699,868	18,371,224	0	449,466	0	399,705	3,442,816	4,291,987
2,744,313	3,735,963	0	70,953	0	169,926	2,716,090	2,956,969
20,162,699	25,009,882	67,021	0	0	2,548,371	1,400,564	4,015,956
1,920,265	2,500,774	9,785	61,510	0	53,100	3,791,760	3,916,155
5,802,077	6,973,162	0	0	0	49,472	3,794,200	3,843,672
1,191,061	1,862,623	33,871	381,530	7,334	75,812	1,485,117	1,983,664
11,949,239	15,574,911	10,487	0	0	1,565,551	3,762,285	5,338,323
5,393,222	9,451,264	146,679	22,000	0	304,027	472,150	944,856
13,010,692	16,108,782	108,633	0	0	566,558	6,895,607	7,570,798
19,118,586	22,279,915	0	0	0	2,311,696	0	2,311,696
18,208,529	23,090,409	35,745	8,395	0	1,858,367	0	1,902,507
23,572,551	28,501,171	45,491	0	113,990	2,359,708	6,738,578	9,257,767
21,081,946	24,918,184	0	0	0	501,891	11,033,999	11,535,890
2,119,393	3,030,993	44,441	0	300,142	142,500	3,436,724	3,923,807
11,148,826	15,660,851	79,756	0	0	3,111,280	(7,083)	3,183,953
3,756,294	4,652,318	316,590	0	206,350	315,320	2,189,639	3,027,899
6,114,675	7,893,025	0	78,607	328	765,558	(982,655)	(138,162)
20,401,148	23,941,446	28,527	70,491	0	1,546,549	6,952,258	8,597,825
20,083,426	23,279,058	77,423	134,873	312,464	2,412,549	16,014,196	18,951,505
6,324,009	8,037,776	29,349	0	0	209,091	(792,648)	(554,208)
41,107,090	50,111,009	8,679	0	0	419,622	21,833,714	22,262,015
26,261,230	31,270,417	438,142	75,118	10,475	574,438	18,031,928	19,130,101
2,510,374	6,148,961	63,911	5,562	0	0	(3,435,688)	(3,366,215)
13,103,241	16,106,148	0	0	330,126	102,093	783,877	1,216,096
5,887,431	8,255,148	66,217	0	0	1,290,871	3,136,805	4,493,893
3,733,117	4,676,345	27,922	7,786	116,369	364,138	371,976	888,191
49,037,016	57,983,969	176,481	110,683	0	0	8,653,559	8,940,723
3,705,310	5,100,761	2,017	41,614	105,012	1,137,370	682,425	1,968,438
2,422,040	3,169,211	3,510	0	0	139,509	661,420	804,439
2,799,360	4,217,417	0	0	0	227,079	1,599,537	1,826,616
12,302,196	16,762,063	39,441	0	0	376,720	23,455,930	23,872,091
14,688,036	17,978,371	49,462	29	0	97,243	7,752,878	7,899,612
3,567,605	4,875,245	35,428	0	0	0	(767,246)	(731,818)
2,706,635	3,981,075	0	0	11,000	739,494	1,869,994	2,620,488
6,385,826	8,388,007	7,632	0	0	135,534	836,860	980,026
1,489,099	1,830,413	3,523	2,716	0	171,852	0	178,091
1,304,558	2,085,910	19,060	16,158	0	140,752	887,656	1,063,626
32,454,098	38,661,024	69,156	0	719,610	1,078,447	961,495	2,828,708
860,728	1,353,938	42,325	4,033	55,995	1,436,133	1,122,973	2,661,459
13,896,241	16,777,616	198,247	0	823,613	3,813,971	2,277,230	7,113,061
27,822,450	33,583,075	8,834	0	0	362,329	9,051,523	9,422,686
1,677,445	2,427,808	28,081	0	0	483,449	156,487	668,017
2,826,737	3,412,069	10,496	0	0	705,047	774,815	1,490,358
3,346,858	5,248,502	0	0	0	27,119	(1,862,916)	(1,835,797)
11,438,613	12,861,342	43,850	9,715	0	454	4,627,566	4,681,585
4,703,389	6,312,951	53,879	0	17,316	228,809	2,876,338	3,176,342
1,834,454	2,373,839	0	0	144,902	15,507	3,051,733	3,212,142
30,147,249	38,917,404	432,404	0	22,750	3,448,504	270,500	4,174,158
1,759,929	2,615,839	11,893	0	10,000	517,908	1,947,205	2,487,006
3,990,302	6,003,941	142,754	0	462,377	269,856	5,812,067	6,687,054
6,574,247	8,694,856	54,201	121,920	0	0	(371,691)	(195,570)
7,843,196	10,475,965	148,833	0	212	267,206	(1,226,981)	(810,730)
8,541,230	10,779,134	9,027	0	0	516,011	4,527,566	5,052,604
2,837,339	4,467,489	44,314	5,605	0	156,833	5,407,382	5,614,134
2,760,268	3,709,060	17,149	29,037	0	138,644	(135,750)	49,080
5,210,341	7,663,286	134,675	0	53,980	931,712	0	1,120,367
2,660,568	4,394,907	0	81,309	0	4,493	(729,035)	(643,233)
13,035,902	16,637,044	0	0	0	1,166,397	8,625,167	9,791,564
16,245,021	18,604,334	69,302	0	101,849	25,678	2,934,963	3,131,792
32,636,000	46,305,000	545,000	0	0	3,784,000	765,000	5,094,000
7,442,997	10,234,473	0	0	0	210,459	0	210,459
4,425,701	5,883,966	74,911	0	0	85,509	(547,068)	(386,648)
1,986,777	3,330,087	0	0	0	0	(26,757)	(26,757)
4,105,206	6,235,441	0	0	0	64,089	(720,582)	(656,493)

(Continued)

**Summary Data from the General Fund Balance Sheet  
As of June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Assets				Liabilities
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Carrollton Exempted Village SD	Carroll	\$5,111,345	\$0	\$6,602,397	\$11,713,742	\$2,382,576
Cedar Cliff Local SD	Greene	2,497,225	0	2,236,920	4,734,145	595,997
Centerville City SD	Montgomery	20,477,989	141,886	57,579,594	78,199,469	8,125,129
Chagrin Falls Exempted Village SD	Cuyahoga	7,054,726	0	20,516,434	27,571,160	2,963,859
Champion Local SD	Trumbull	951,068	0	6,026,954	6,978,022	1,440,279
Chesapeake Union Exempted Village SD	Lawrence	1,789,286	55,362	2,365,756	4,210,404	1,243,840
Chillicothe City SD	Ross	1,932,672	492	10,159,998	12,093,162	2,753,952
Chippewa Local SD	Wayne	6,525,262	0	4,530,774	11,056,036	1,194,796
Cincinnati City SD/Cincinnati Public SD	Hamilton	119,003,476	8,309,709	300,595,779	427,908,964	34,565,001
Circleville City SD	Pickaway	14,996,388	22,253	9,430,878	24,449,519	2,286,093
Clark-Shawnee Local SD	Clark	1,880,594	28,770	8,941,357	10,850,721	2,108,658
Clay Local SD	Scioto	395,266	0	1,119,183	1,514,449	597,305
Claymont City SD	Tuscarawas	3,058,251	0	3,771,388	6,829,639	1,749,998
Clear Fork Valley Local SD	Richland	6,496,324	0	3,882,129	10,378,453	1,238,290
Clearview Local SD	Lorain	134,803	0	3,256,092	3,390,895	1,864,286
Clermont Northeastern Local SD	Clermont	509,970	0	7,116,567	7,626,537	1,344,657
Cleveland Heights-University Heights City SD	Cuyahoga	29,470,827	0	88,248,701	117,719,528	6,469,813
Cleveland Municipal SD	Cuyahoga	44,443,742	0	255,439,463	299,883,205	57,488,136
Clinton-Massie Local SD	Clinton	3,354,195	0	4,915,477	8,269,672	1,314,460
Cloverleaf Local SD	Medina	1,250,948	0	14,879,483	16,130,431	3,665,655
Clyde-Green Springs Exempted Village SD	Sandusky	2,527,038	0	7,698,800	10,225,838	1,984,025
Colonel Crawford Local SD	Crawford	1,637,527	0	3,272,053	4,909,580	1,210,910
Columbia Local SD	Lorain	373,117	0	5,761,684	6,134,801	1,328,575
Columbiana Exempted Village SD	Columbiana	2,142,581	0	4,467,857	6,610,438	746,619
Columbus City SD	Franklin	253,923,611	0	395,205,028	649,128,639	100,876,966
Conneaut Area City SD	Ashtabula	4,349,804	0	3,926,952	8,276,756	1,850,147
Conotton Valley Union Local SD	Harrison	463,696	0	2,072,457	2,536,153	528,058
Copley-Fairlawn City SD	Summit	10,025,773	0	27,213,319	37,239,092	3,382,440
Cory-Rawson Local SD	Hancock	623,067	0	2,376,067	2,999,134	870,362
Coshocton City SD	Coshocton	2,211,316	56,311	5,365,688	7,633,315	1,485,654
Coventry Local SD	Summit	260,884	0	10,821,044	11,081,928	3,854,421
Covington Exempted Village SD	Miami	1,216,564	4,620	2,362,038	3,583,222	755,350
Crestview Local SD	Columbiana	1,306,998	0	2,698,093	4,005,091	1,172,781
Crestview Local SD	Richland	5,962,494	1,198	2,319,247	8,282,939	918,769
Crestwood Local SD	Portage	2,647,788	0	6,415,000	9,062,788	2,395,070
Crooksville Exempted Village SD	Perry	601,469	0	2,903,154	3,504,623	949,482
Cuyahoga Falls City SD	Summit	4,431,910	0	28,322,081	32,753,991	4,946,851
Cuyahoga Heights Local SD	Cuyahoga	1,158,033	45,676	9,587,966	10,791,675	1,467,304
Dalton Local SD	Wayne	916,448	0	2,961,012	3,877,460	882,817
Dawson-Bryant Local SD	Lawrence	3,802,008	0	1,727,449	5,529,457	1,270,077
Dayton City SD	Montgomery	21,064,974	0	90,726,327	111,791,301	13,068,878
Deer Park Community City SD	Hamilton	5,422,626	50,000	8,450,323	13,922,949	1,293,076
Delaware City SD	Delaware	5,070,738	0	29,808,820	34,879,558	5,565,626
Delphos City SD	Allen	295,717	0	4,245,186	4,540,903	840,454
Dover City SD	Tuscarawas	9,019,379	0	11,767,361	20,786,740	3,164,925
Dublin City SD	Franklin	39,335,345	0	206,417,937	245,753,282	18,968,184
East Cleveland City SD	Cuyahoga	29,722,278	359,021	18,347,570	48,428,869	4,421,706
East Clinton Local SD	Clinton	2,892,595	0	2,747,167	5,639,762	1,194,096
East Guernsey Local SD	Guernsey	3,494,788	0	2,838,408	6,333,196	978,689
East Holmes Local SD	Holmes	4,616,483	0	7,026,987	11,643,470	1,842,637
East Liverpool City SD	Columbiana	5,722,034	0	4,735,953	10,457,987	2,451,174
East Muskingum Local SD	Muskingum	4,995,598	2,258	7,846,490	12,844,346	2,066,129
East Palestine City SD	Columbiana	1,216,995	0	2,473,407	3,690,402	999,030
Eastern Local SD	Brown	1,847,725	0	3,507,594	5,355,319	1,149,227
Eastern Local SD	Meigs	1,091,624	52,866	1,758,657	2,903,147	873,453
Eastwood Local SD	Wood	7,250,934	0	5,822,272	13,073,206	1,642,711
Edgewood City SD	Butler	3,864,917	0	12,974,752	16,839,669	3,700,235
Edison Local SD	Erie	3,170,521	0	5,343,499	8,514,020	1,530,720
Edison Local SD	Jefferson	639,327	62,989	8,478,679	9,180,995	1,879,575
Elgin Local SD	Marion	4,090,855	0	4,367,285	8,458,140	1,343,014
Elyria City SD	Lorain	6,268,431	0	35,654,181	41,922,612	8,167,209
Euclid City SD	Cuyahoga	3,159,253	0	40,869,493	44,028,746	8,362,815
Fairbanks Local SD	Union	2,811,137	0	5,582,563	8,393,700	1,150,924
Fairborn City SD	Greene	4,605,429	0	17,942,008	22,547,437	3,998,773
Fairfield City SD	Butler	14,186,471	0	54,274,112	68,460,583	8,378,299
Fairfield Local SD	Highland	2,057,403	0	1,458,378	3,515,781	624,948
Fairfield Union Local SD	Fairfield	5,816,316	0	6,408,680	12,224,996	2,092,587
Fairland Local SD	Lawrence	5,606,385	43,460	3,310,510	8,960,355	1,646,151
Fairless Local SD	Stark	4,011,061	0	5,480,068	9,491,129	1,827,239

Liabilities  
(Continued)

Fund Balances

Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$4,749,585	\$7,132,161	\$50,904	\$0	\$0	\$2,353,905	\$2,176,772	\$4,581,581
1,703,334	2,299,331	10,338	0	0	47,057	2,377,419	2,434,814
54,190,978	62,316,107	0	0	0	5,122,612	10,760,750	15,883,362
17,965,787	20,929,646	0	0	0	2,068,948	4,572,566	6,641,514
5,950,235	7,390,514	49,415	0	0	153,672	(615,579)	(412,492)
2,109,203	3,353,043	0	55,362	215,383	84,839	501,777	857,361
9,235,751	11,989,703	0	492	164,396	109,912	(171,341)	103,459
3,435,515	4,630,311	40,790	0	0	1,267,292	5,117,643	6,425,725
254,533,908	289,098,909	190,019	0	0	5,338,695	133,281,341	138,810,055
7,924,983	10,211,076	65,196	22,253	169,457	929,120	13,052,417	14,238,443
7,757,095	9,865,753	41,738	28,770	11,000	352,420	551,040	984,968
1,010,279	1,607,584	17,259	0	0	280,629	(391,023)	(93,135)
3,245,995	4,995,993	11,275	0	0	330,629	1,491,742	1,833,646
2,930,531	4,168,821	276,905	0	13,090	738,137	5,181,500	6,209,632
2,920,461	4,784,747	0	0	0	81,367	(1,475,219)	(1,393,852)
5,308,362	6,653,019	0	0	231,740	117,904	623,874	973,518
66,144,041	72,613,854	388,565	0	16,583	2,823,863	41,876,663	45,105,674
227,215,875	284,704,011	4,920,465	0	7,802,251	0	2,456,478	15,179,194
4,565,632	5,880,092	0	0	0	92,629	2,296,951	2,389,580
12,574,514	16,240,169	31,430	0	0	0	(141,168)	(109,738)
5,929,411	7,913,436	90,644	972,375	0	100,594	1,148,789	2,312,402
1,642,608	2,853,518	14,016	0	69,128	740,811	1,232,107	2,056,062
5,199,079	6,527,654	0	0	0	0	(392,853)	(392,853)
3,551,082	4,297,701	0	0	0	52,490	2,260,247	2,312,737
305,010,847	405,887,813	240,424	0	870,347	5,471,665	236,658,390	243,240,826
2,405,924	4,256,071	48,712	0	0	3,539,498	432,475	4,020,685
1,691,124	2,219,182	31,570	0	0	285,401	0	316,971
24,130,945	27,513,385	14,987	0	0	3,572,978	6,137,742	9,725,707
1,721,581	2,591,943	27,762	6,920	0	125,929	246,580	407,191
4,429,469	5,915,123	5,763	55,311	0	295,399	1,361,719	1,718,192
9,737,100	13,591,521	0	0	0	11,000	(2,520,593)	(2,509,593)
1,456,385	2,211,735	5,891	4,620	0	411,086	949,890	1,371,487
1,935,616	3,108,397	38,482	0	0	160,076	698,136	896,694
1,826,627	2,745,396	69,828	1,198	8,540	477,039	4,980,938	5,537,543
5,811,374	8,206,444	17,479	0	11,000	826,815	1,050	856,344
2,591,505	3,540,987	96,990	0	0	111,082	(244,436)	(36,364)
25,355,027	30,301,878	79,611	0	11,000	274,805	2,086,697	2,452,113
8,693,775	10,161,079	8,993	45,676	0	205,713	370,214	630,596
2,347,874	3,230,691	413	0	0	166,779	479,577	646,769
1,141,904	2,411,981	7,888	0	12,034	184,106	2,913,448	3,117,476
80,786,606	93,855,484	1,120,782	0	0	2,791,751	14,023,284	17,935,817
5,207,539	6,500,615	0	0	0	3,992,803	3,429,531	7,422,334
23,909,636	29,475,262	221,327	0	0	329,579	4,853,390	5,404,296
3,836,604	4,677,058	32,937	4,628	0	98,081	(271,801)	(136,155)
10,072,259	13,237,184	0	0	0	589,481	6,960,075	7,549,556
162,368,019	181,336,203	141,500	0	0	41,154,219	23,121,360	64,417,079
15,774,574	20,196,280	359,021	0	0	6,095,688	21,777,880	28,232,589
2,523,402	3,717,498	0	0	21,377	514,582	1,386,305	1,922,264
1,938,867	2,917,556	204,345	0	0	900,585	2,310,710	3,415,640
6,558,050	8,400,687	108,367	0	0	675,622	2,458,794	3,242,783
4,368,651	6,819,825	0	0	366,028	1,305,403	1,966,731	3,638,162
5,451,861	7,517,990	163,992	0	4,680	200,846	4,956,838	5,326,356
2,343,943	3,342,973	0	0	0	335,094	12,335	347,429
2,946,153	4,095,380	0	0	0	282,979	976,960	1,259,939
1,047,948	1,921,401	0	52,866	0	134,210	794,670	981,746
4,047,713	5,690,424	136,143	0	0	1,015,274	6,231,365	7,382,782
12,680,142	16,380,377	682	0	0	321,031	137,579	459,292
4,345,971	5,876,691	79,643	0	37,594	2,195,507	324,585	2,637,329
8,041,766	9,921,341	90,199	62,989	0	0	(893,534)	(740,346)
2,465,091	3,808,105	57,284	5,625	76,925	128,968	4,381,233	4,650,035
29,690,413	37,857,622	5,349	0	0	1,304,617	2,755,024	4,064,990
34,663,174	43,025,989	108,660	0	247,764	48,109	598,224	1,002,757
4,586,732	5,737,656	0	0	0	804,104	1,851,940	2,656,044
14,770,253	18,769,026	0	0	484,204	340,274	2,953,933	3,778,411
52,191,579	60,569,878	0	0	0	807,142	7,083,563	7,890,705
1,400,761	2,025,709	0	0	0	107,335	1,382,737	1,490,072
4,581,159	6,673,746	109,670	0	0	355,063	5,086,517	5,551,250
2,905,353	4,551,504	25,936	5,536	636,824	1,304,429	2,436,126	4,408,851
5,153,106	6,980,345	8,240	0	0	1,869,216	633,328	2,510,784

(Continued)

**Summary Data from the General Fund Balance Sheet  
As of June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities	
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Fairview Park City SD	Cuyahoga	\$13,757,744	\$0	\$15,772,791	\$29,530,535	\$2,069,871
Fayetteville-Perry Local SD	Brown	1,466,693	0	1,802,400	3,269,093	734,494
Federal Hocking Local SD	Athens	3,075,085	923	2,815,688	5,891,696	1,031,845
Felicity-Franklin Local SD	Clermont	1,920,427	16,666	1,689,946	3,627,039	797,416
Field Local SD	Portage	399,387	538,018	9,285,982	10,223,387	1,836,785
Findlay City SD	Hancock	11,834,860	0	26,216,906	38,051,766	5,883,492
Finnestown Local SD	Hamilton	2,433,937	0	10,658,562	13,092,499	2,619,308
Firelands Local SD	Lorain	2,340,309	0	8,203,322	10,543,631	1,893,189
Forest Hills Local SD	Hamilton	10,146,085	250,638	46,706,105	57,102,828	8,879,449
Fort Loramie Local SD	Shelby	3,222,441	0	2,376,914	5,599,355	747,837
Franklin City SD	Warren	4,933,770	0	17,978,824	22,912,594	2,923,675
Franklin Local SD	Muskingum	6,608,731	605	7,361,674	13,971,010	2,513,622
Fremont City SD	Sandusky	11,598,611	0	13,922,812	25,521,423	3,105,148
Frontier Local SD	Washington	1,605,657	0	1,349,482	2,955,139	796,773
Gahanna-Jefferson City SD	Franklin	7,963,310	1,021,342	85,753,853	94,738,505	9,236,547
Galion City SD	Crawford	1,234,065	1,353	5,113,458	6,348,876	2,029,212
Gallia County Local SD	Gallia	5,818,541	0	9,904,682	15,723,223	2,005,300
Gallipolis City SD	Gallia	1,659,785	0	5,654,960	7,314,745	1,562,108
Garaway Local SD	Tuscarawas	2,937,927	0	5,652,453	8,590,380	1,459,471
Garfield Heights City SD	Cuyahoga	2,359,868	0	19,076,838	21,436,706	4,056,476
Geneva Area City SD	Ashtabula	1,892,936	0	7,379,028	9,271,964	2,330,267
Gibsonburg Exempted Village SD	Sandusky	1,794,126	52,124	2,152,034	3,998,284	1,094,214
Girard City SD	Trumbull	6,569,399	0	4,436,094	11,005,493	1,243,788
Goshen Local SD	Clermont	2,949,604	2,132	6,413,217	9,364,953	2,927,338
Grand Valley Local SD	Ashtabula	1,319,578	0	3,949,995	5,269,573	1,146,051
Grandview Heights City SD	Franklin	6,870,808	68,902	11,058,435	17,998,145	1,978,840
Granville Exempted Village SD	Licking	2,055,852	0	16,608,467	18,664,319	3,002,593
Green Local SD	Scioto	1,243,086	135,084	1,568,787	2,946,957	544,888
Green Local SD	Summit	2,051,538	0	20,299,224	22,350,762	9,121,965
Greeneview Local SD	Greene	6,802,664	76,238	4,562,238	11,441,140	1,180,605
Greenfield Exempted Village SD	Highland	6,119,377	0	7,549,245	13,668,622	1,701,244
Greenon Local SD	Clark	2,707,088	28,436	5,847,797	8,583,321	1,620,825
Greenville City SD	Darke	6,816,039	8,028	11,551,831	18,375,898	3,036,368
Groveport Madison Local SD	Franklin	2,375,651	266,956	21,773,160	24,415,767	7,331,432
Hamilton Local SD	Franklin	8,994,614	0	7,295,585	16,290,199	1,947,449
Hardin Northern Local SD	Hardin	2,794,074	17,316	1,640,042	4,451,432	409,756
Hardin-Houston Local SD	Shelby	1,843,629	64,358	1,993,114	3,901,101	672,510
Heath City SD	Licking	2,732,637	76,288	7,840,327	10,649,252	1,779,863
Highland Local SD	Medina	6,997,282	0	20,123,315	27,120,597	3,197,348
Highland Local SD	Morrow	3,909,849	2,170	4,512,940	8,424,959	2,058,151
Hilliard City SD	Franklin	18,148,612	0	114,315,223	132,463,835	17,507,435
Hillsboro City SD	Highland	5,465,682	79,023	6,532,499	12,077,204	2,040,382
Hillsdale Local SD	Ashland	648,844	0	4,394,985	5,043,829	1,045,688
Holgate Local SD	Henry	2,119,973	0	1,412,569	3,532,542	499,166
Howland Local SD	Trumbull	975,618	0	17,437,705	18,413,323	3,392,442
Hubbard Exempted Village SD	Trumbull	4,557,480	95,611	7,544,738	12,197,829	1,827,752
Huber Heights City SD	Montgomery	11,789,450	0	26,039,491	37,828,941	8,339,665
Hudson City SD	Summit	11,957,932	0	42,104,463	54,062,395	7,451,195
Huntington Local SD	Ross	4,714,814	0	1,783,951	6,498,765	1,269,283
Huron City SD	Erie	7,076,920	26,629	10,440,168	17,543,717	1,747,823
Independence Local SD	Cuyahoga	2,505,566	0	16,631,046	19,136,612	1,444,266
Indian Creek Local SD	Jefferson	926,402	0	8,814,997	9,741,399	2,426,058
Indian Hill Exempted Village SD	Hamilton	29,345,414	0	27,680,356	57,025,770	2,520,225
Indian Valley Local SD	Tuscarawas	3,695,700	0	4,224,395	7,920,095	2,009,553
Ironton City SD	Lawrence	2,212,825	57,339	2,581,440	4,851,604	1,304,979
Jackson Local SD	Stark	17,311,856	0	42,530,932	59,842,788	5,583,707
Jackson-Milton Local SD	Mahoning	2,773,286	0	3,812,477	6,585,763	1,100,694
James A Garfield Local SD	Portage	3,034,868	50,662	4,502,684	7,588,214	1,650,769
Jefferson Area Local SD	Ashtabula	2,756,507	0	5,801,814	8,558,321	1,837,037
Jefferson Local SD	Madison	5,056,874	3,882	5,175,612	10,236,368	1,311,532
Jefferson Township Local SD	Montgomery	2,697,607	0	3,723,729	6,421,336	493,283
Johnstown-Monroe Local SD	Licking	11,279,416	0	8,034,443	19,313,859	1,172,079
Jonathan Alder Local SD	Madison	1,131,053	0	6,282,693	7,413,746	1,941,310
Joseph Badger Local SD	Trumbull	2,358,730	36,774	3,232,193	5,627,697	736,251
Kelleys Island Local SD	Erie	865,712	0	466,601	1,332,313	48,815
Kenston Local SD	Geauga	12,500,794	0	25,767,272	38,268,066	3,934,010
Kent City SD	Portage	17,214,510	0	22,012,354	39,226,864	3,853,847
Kenton City SD	Hardin	2,937,353	0	5,272,082	8,209,435	1,968,561
Kettering City SD	Montgomery	13,625,227	0	53,526,362	67,151,589	10,127,938

Liabilities (Continued)		Fund Balances					
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$13,415,393	\$15,485,264	\$7,605	\$0	\$10,234	\$294,570	\$13,732,862	\$14,045,271
1,315,386	2,049,880	486	0	0	376,119	842,608	1,219,213
2,463,998	3,495,843	24,698	923	11,000	181,606	2,177,626	2,395,853
1,525,155	2,322,571	25,758	16,666	0	54,519	1,207,525	1,304,468
8,189,618	10,026,403	0	538,018	11,000	0	(352,034)	196,984
22,152,109	28,035,601	118,456	0	0	1,236,841	8,660,868	10,016,165
6,660,893	9,280,201	0	0	0	14,609	3,797,689	3,812,298
7,257,325	9,150,514	21,021	0	101,991	117,564	1,152,541	1,393,117
30,431,707	39,311,156	255,665	250,638	11,000	477,577	16,796,792	17,791,672
1,646,228	2,394,065	36,967	0	0	131,044	3,037,279	3,205,290
17,303,612	20,227,287	1,462	0	0	2,263,374	420,471	2,685,307
3,897,874	6,411,496	91,984	0	250,000	70,641	7,146,889	7,559,514
9,251,336	12,356,484	0	0	4,668,240	1,791,709	6,704,990	13,164,939
1,290,050	2,086,823	0	0	173,894	20,424	673,998	868,316
63,978,774	73,215,321	75,181	21,039	0	19,769,034	1,657,930	21,523,184
3,214,709	5,243,921	2,552	0	0	205,066	897,337	1,104,955
9,408,354	11,413,654	0	0	0	425,545	3,884,024	4,309,569
5,324,499	6,886,607	159,328	0	66,354	202,456	0	428,138
5,412,464	6,871,935	950	0	0	1,062,043	655,452	1,718,445
15,819,007	19,875,483	0	3,318	0	353,395	1,204,510	1,561,223
4,546,547	6,876,814	64,357	0	0	728,762	1,602,031	2,395,150
1,849,488	2,943,702	11,454	52,124	0	870,481	120,523	1,054,582
4,354,453	5,598,241	3,088	0	0	2,321,661	3,082,503	5,407,252
3,611,641	6,538,979	0	2,132	11,000	160,237	2,652,605	2,825,974
2,540,523	3,686,574	42,248	0	91,457	190,319	1,258,975	1,582,999
8,324,855	10,303,695	88,880	68,902	750,000	1,600,129	5,186,539	7,694,450
15,816,723	18,819,316	700,000	0	0	73,709	(928,706)	(154,997)
1,416,396	1,961,284	0	135,084	135,296	378,117	337,176	985,673
18,026,508	27,148,473	0	0	0	0	(4,797,711)	(4,797,711)
3,450,564	4,631,169	0	0	0	197,430	6,612,541	6,809,971
3,143,575	4,844,819	0	359,378	0	806,441	7,657,984	8,823,803
4,838,789	6,459,614	0	0	11,000	87,343	2,025,364	2,123,707
8,980,526	12,016,894	66,792	0	0	2,595,322	3,696,890	6,359,004
15,657,955	22,989,387	0	266,956	0	1,159,424	0	1,426,380
5,335,909	7,283,358	20,456	0	0	3,191,923	5,794,462	9,006,841
1,053,221	1,462,977	45,678	249,496	0	33,174	2,660,107	2,988,455
1,678,885	2,351,395	0	64,358	0	338,005	1,147,343	1,549,706
7,300,464	9,080,327	171,764	94,916	0	143,303	1,158,942	1,568,925
17,914,340	21,111,688	90,855	0	11,000	991,561	4,915,493	6,008,909
3,215,163	5,273,314	72,145	2,170	0	52,538	3,024,792	3,151,645
68,763,439	86,270,874	0	0	0	2,422,109	43,770,852	46,192,961
5,456,770	7,497,152	15,000	79,023	675,400	140,107	3,670,522	4,580,052
3,550,847	4,596,535	132,756	0	0	314,538	0	447,294
1,046,899	1,546,065	9,220	0	0	24,973	1,952,284	1,986,477
17,176,616	20,569,058	82,934	0	0	1,115,666	(3,354,335)	(2,155,735)
7,364,522	9,192,274	28,716	0	66,895	25,618	2,884,326	3,005,555
23,744,359	32,084,024	290,757	0	11,000	665,515	4,777,645	5,744,917
38,206,844	45,658,039	35,225	0	0	884,086	7,485,045	8,404,356
1,334,668	2,603,951	72,712	0	0	222,703	3,599,399	3,894,814
8,528,199	10,276,022	5,360	26,629	0	3,966,804	3,268,902	7,267,695
14,910,826	16,355,092	0	0	0	43,383	2,738,137	2,781,520
8,085,615	10,511,673	68,085	0	76,368	627,583	(1,542,310)	(770,274)
17,929,440	20,449,665	0	0	1,246,100	2,844,345	32,485,660	36,576,105
3,696,646	5,706,199	47,704	0	0	758,575	1,407,617	2,213,896
2,221,505	3,526,484	17,551	39,788	87,111	719,927	460,743	1,325,120
40,181,393	45,765,100	241,005	0	281,217	545,265	13,010,201	14,077,688
3,790,709	4,891,403	12,236	0	0	490,118	1,192,006	1,694,360
4,022,411	5,673,180	79,921	50,662	61,177	304,938	1,418,336	1,915,034
3,688,646	5,525,683	60,452	0	0	236,683	2,735,503	3,032,638
2,730,976	4,042,508	55,767	3,882	0	1,494,623	4,639,588	6,193,860
3,201,437	3,694,720	40,143	0	11,000	130,101	2,545,372	2,726,616
6,738,906	7,910,985	48,577	0	0	296,479	11,057,818	11,402,874
3,765,349	5,706,659	0	0	11,000	651,604	1,044,483	1,707,087
3,211,361	3,947,612	3,418	33,356	0	34,139	1,609,172	1,680,085
386,522	435,337	1,550	0	0	895,426	0	896,976
21,654,220	25,588,230	91,796	0	0	8,626,626	3,961,414	12,679,836
19,996,584	23,850,431	83,333	0	0	4,929,396	10,363,704	15,376,433
3,435,546	5,404,107	63,335	0	0	163,526	2,578,467	2,805,328
49,922,512	60,050,450	111,440	0	0	755,801	6,233,898	7,101,139

(Continued)

**Summary Data from the General Fund Balance Sheet  
As of June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities	
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Keystone Local SD	Lorain	\$5,101,658	\$0	\$5,592,910	\$10,694,568	\$1,628,318
Kings Local SD	Warren	9,584,074	0	25,098,000	34,682,074	3,318,442
LaBrae Local SD	Trumbull	3,231,435	0	3,745,918	6,977,353	1,466,031
Lake Local SD	Stark	4,830,851	95,898	13,409,331	18,336,080	4,042,133
Lakeview Local SD	Trumbull	1,966,923	0	8,012,106	9,979,029	1,488,136
Lakewood City SD	Cuyahoga	16,813,918	0	43,808,494	60,622,412	8,793,048
Lakewood Local SD	Licking	7,925,857	0	13,994,754	21,920,611	2,927,251
Lakota Local SD	Butler	32,227,443	0	86,648,539	118,875,982	21,379,375
Lancaster City SD	Fairfield	30,645,981	0	26,842,855	57,488,836	6,091,818
Ledgemont Local SD	Geauga	177,673	164,522	2,444,426	2,786,621	3,349,055
Liberty Benton Local SD	Hancock	5,788,293	0	5,056,605	10,844,898	1,326,886
Liberty Center Local SD	Henry	5,710,433	0	5,489,341	11,199,774	1,206,991
Liberty Local SD	Trumbull	779,694	46,526	8,656,584	9,482,804	5,270,530
Liberty Union-Thurston Local SD	Fairfield	5,254,503	0	4,175,498	9,430,001	2,022,545
Licking Valley Local SD	Licking	6,551,966	1,025	5,241,967	11,794,958	1,787,264
Lincolnvlew Local SD	Van Wert	10,942,259	0	2,354,886	13,297,145	726,738
Lisbon Exempted Village SD	Columbiana	3,675,231	0	1,662,395	5,337,626	773,280
Little Miami Local SD	Warren	9,006,495	0	28,663,141	37,669,636	11,131,015
Logan Elm Local SD	Pickaway	6,520,349	0	8,560,456	15,080,805	(54,868,829)
Logan-Hocking Local SD	Hocking	8,439,482	0	10,405,327	18,844,809	4,855,619
London City SD	Madison	1,362,600	0	7,628,237	8,990,837	2,279,956
Lorain City SD	Lorain	7,156,145	0	22,562,554	29,718,699	13,388,607
Lordstown Local SD	Trumbull	723,567	0	3,589,434	4,313,001	638,618
Loudonville-Perrysville Exempted Village SD	Ashland	2,905,176	0	5,359,025	8,264,201	1,280,503
Louisville City SD	Stark	2,537,822	155,763	6,777,015	9,470,600	3,408,491
Loveland City SD	Hamilton	4,467,009	0	24,589,013	29,056,022	5,616,077
Lowellville Local SD	Mahoning	1,841,076	0	1,532,267	3,373,343	498,042
Lucas Local SD	Richland	4,240,433	0	2,562,049	6,802,482	499,738
Lynchburg-Clay Local SD	Highland	7,554,260	0	2,083,463	9,637,723	1,201,155
Mad River Local SD	Montgomery	10,565,884	0	9,989,134	20,555,018	4,088,979
Madeira City SD	Hamilton	6,525,523	0	13,530,315	20,055,838	2,350,555
Madison Local SD	Butler	2,148,176	0	4,391,351	6,539,527	1,309,367
Madison Local SD	Richland	6,405,276	0	9,898,461	16,303,737	3,156,460
Madison Plains Local SD	Madison	6,435,154	0	5,552,702	11,987,856	1,579,012
Manchester Local SD	Adams	4,635,858	0	6,910,073	11,545,931	851,998
Mansfield City SD	Richland	2,446,962	4,982	21,369,344	23,821,288	5,256,431
Maple Heights City SD	Cuyahoga	370,730	0	16,190,785	16,561,515	4,165,149
Mapleton Local SD	Ashland	1,770,862	0	2,467,567	4,238,429	794,931
Maplewood Local SD	Trumbull	3,004,546	0	2,508,082	5,512,628	801,178
Margaretta Local SD	Erie	1,118,846	0	5,983,921	7,102,767	1,226,805
Mariemont City SD	Hamilton	4,302,797	140,000	17,407,935	21,850,732	2,290,780
Marion City SD	Marion	14,940,214	0	12,339,256	27,279,470	5,361,055
Marlington Local SD	Stark	8,477,155	0	8,833,452	17,310,607	2,128,217
Martins Ferry City SD	Belmont	280,836	11,000	2,973,391	3,265,227	1,369,693
Marysville Exempted Village SD	Union	3,226,765	0	22,225,979	25,452,744	7,080,650
Mason City SD	Warren	45,068,652	85,593	58,920,153	104,074,398	16,738,335
Massillon City SD	Stark	4,961,732	0	14,496,191	19,457,923	4,410,400
Mathews Local SD	Trumbull	1,239,397	0	5,075,637	6,315,034	1,142,732
Mayfield City SD	Cuyahoga	25,107,576	0	54,022,983	79,130,559	6,373,384
Maysville Local SD	Muskingum	2,258,332	0	3,878,667	6,136,999	2,826,904
McDonald Local SD	Trumbull	698,603	21,725	1,959,806	2,680,134	692,724
Mechanicsburg Exempted Village SD	Champaign	232,595	0	2,743,770	2,976,365	1,084,409
Medina City SD	Medina	19,571,739	0	45,572,846	65,144,585	7,487,448
Meigs Local SD	Meigs	878,340	68,154	3,877,081	4,823,575	1,689,256
Mentor Exempted Village SD	Lake	57,661,391	0	62,043,576	119,704,967	11,700,551
Miami East Local SD	Miami	446,452	0	4,828,748	5,275,200	1,489,938
Miami Trace Local SD	Fayette	10,676,619	151,902	11,643,013	22,471,534	2,495,152
Miamisburg City SD	Montgomery	7,581,227	0	25,746,827	33,328,054	6,007,358
Middletown City SD	Butler	1,666,648	24,610	36,221,474	37,912,732	7,620,747
Midview Local SD	Lorain	5,044,966	324,889	11,599,863	16,969,718	3,733,141
Milford Exempted Village SD	Clermont	15,290,887	0	34,184,093	49,474,980	5,914,505
Minerva Local SD	Stark	744,558	0	6,113,173	6,857,731	2,158,518
Minford Local SD	Scioto	1,306,622	0	2,206,475	3,513,097	1,061,898
Minster Local SD	Auglaize	486,444	10,076	3,830,204	4,326,724	1,069,700
Mogadore Local SD	Summit	2,880,411	38,414	3,016,682	5,935,507	967,622
Monroeville Local SD	Huron	891,831	5,235	2,599,439	3,496,505	864,067
Morgan Local SD	Morgan	7,723,645	76,683	5,070,395	12,870,723	1,901,316
Mount Gilead Exempted Village SD	Morrow	3,046,266	0	4,824,413	7,870,679	1,269,294
Mt. Healthy City SD	Hamilton	3,301,287	168,887	12,807,078	16,277,252	3,823,943

Liabilities (Continued)		Fund Balances					
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$4,917,302	\$6,545,620	\$15,660	\$0	\$123,199	\$1,583,917	\$2,426,172	\$4,148,948
22,988,525	26,306,967	0	0	11,000	404,358	7,959,749	8,375,107
3,642,009	5,108,040	33,958	0	0	819,017	1,016,338	1,869,313
12,464,162	16,506,295	0	99,723	0	490,918	1,239,144	1,829,785
7,902,195	9,390,331	109,911	0	0	49,435	429,352	588,698
35,891,008	44,684,056	0	0	0	3,209,837	12,728,519	15,938,356
12,969,230	15,896,481	229,239	12,283	204,164	105,140	5,473,304	6,024,130
84,392,775	105,772,150	0	1,976,054	0	1,340,988	9,786,790	13,103,832
23,164,598	29,256,416	192,201	0	1,487,757	2,663,482	23,888,980	28,232,420
1,742,901	5,091,956	29,882	164,522	0	0	(2,499,739)	(2,305,335)
3,636,942	4,963,828	9,775	0	179,156	241,740	5,450,399	5,881,070
4,389,768	5,596,759	18,764	0	0	211,618	5,372,633	5,603,015
8,530,590	13,801,120	15,335	46,526	0	0	(4,380,177)	(4,318,316)
3,144,622	5,167,167	0	0	0	90,594	4,172,240	4,262,834
4,111,927	5,899,191	261,993	1,025	0	468,497	5,164,252	5,895,767
2,145,574	2,872,312	8,189	0	0	26,733	10,389,911	10,424,833
1,585,135	2,358,415	2,276	21,374	0	73,508	2,882,053	2,979,211
27,029,424	38,160,439	0	0	0	915,473	(1,406,276)	(490,803)
64,216,695	9,347,866	0	0	0	57,374	5,675,565	5,732,939
8,793,271	13,648,890	162,859	0	0	275,859	4,757,201	5,195,919
3,633,862	5,913,818	0	0	286,400	535,205	2,255,414	3,077,019
17,793,354	31,181,961	49,547	0	0	7,629	(1,520,438)	(1,463,262)
3,578,989	4,217,607	2,221	0	0	156,910	(63,737)	95,394
3,964,816	5,245,319	46,829	0	325,205	775,585	1,871,263	3,018,882
6,189,208	9,597,699	56,914	152,422	0	353,287	(689,722)	(127,099)
17,870,051	23,486,128	0	0	0	3,549,098	2,020,796	5,569,894
810,327	1,308,369	716,957	0	298,887	1,049,130	0	2,064,974
1,972,099	2,471,837	27,403	0	0	163,478	4,139,764	4,330,645
1,961,545	3,162,700	0	0	11,000	309,854	6,154,169	6,475,023
9,030,886	13,119,865	0	0	131,433	541,941	6,761,779	7,435,153
9,098,405	11,448,960	0	0	0	31,563	8,575,315	8,606,878
4,030,064	5,339,431	0	18,980	0	129,467	1,051,649	1,200,096
8,354,952	11,511,412	0	0	0	2,574,167	2,218,158	4,792,325
4,059,485	5,638,497	0	0	970	288,521	6,059,868	6,349,359
6,713,926	7,565,924	47,128	0	0	0	3,932,879	3,980,007
18,731,146	23,987,577	173,740	4,982	0	0	(345,011)	(166,289)
13,913,195	18,078,344	0	0	0	59,005	(1,575,834)	(1,516,829)
1,926,609	2,721,540	6,744	0	2,491	472,466	1,035,188	1,516,889
2,490,950	3,292,128	2,228	0	0	36,530	2,181,742	2,220,500
5,124,227	6,351,032	0	0	0	92,740	658,995	751,735
8,630,886	10,921,666	0	140,000	161,178	0	10,627,888	10,929,066
8,196,407	13,557,462	132,937	0	0	326,111	13,262,960	13,722,008
7,985,910	10,114,127	144,143	0	352,331	2,207,516	4,492,490	7,196,480
2,580,628	3,950,321	22,044	11,000	0	0	(718,138)	(685,094)
20,645,837	27,726,487	32,945	0	0	0	(2,306,688)	(2,273,743)
55,426,035	72,164,370	0	0	0	453,699	31,456,329	31,910,028
13,465,209	17,875,609	0	0	0	485,521	1,096,793	1,582,314
4,996,394	6,139,126	52,798	0	67,068	56,042	0	175,908
45,279,270	51,652,654	165,259	0	1,306,753	2,952,389	23,053,504	27,477,905
2,456,067	5,282,971	34,778	0	0	819,250	0	854,028
1,956,854	2,649,578	21,725	0	17,728	3,254	(12,151)	30,556
1,892,314	2,976,723	122,630	0	0	0	(122,988)	(358)
41,216,668	48,704,116	69,792	0	0	1,107,297	15,263,380	16,440,469
2,364,358	4,053,614	85,361	0	0	327,107	357,493	769,961
55,778,642	67,479,193	93,351	0	0	13,254,424	38,877,999	52,225,774
3,204,984	4,694,922	59,452	0	0	98,704	422,122	580,278
7,188,870	9,684,022	0	0	151,902	3,385,419	9,250,191	12,787,512
23,856,895	29,864,253	0	0	11,000	271,609	3,181,192	3,463,801
34,444,830	42,065,577	0	24,610	0	306,347	(4,483,802)	(4,152,845)
9,643,392	13,376,533	221,116	422,306	204,134	424,354	2,321,275	3,593,185
30,167,212	36,081,717	80,807	0	0	2,295,082	11,017,374	13,393,263
4,704,314	6,862,832	580,449	0	0	5,500	(591,050)	(5,101)
1,991,944	3,053,842	0	35,140	38,709	268,980	116,426	459,255
3,066,135	4,135,835	35,253	7,373	0	68,339	79,924	190,889
2,659,207	3,626,829	0	38,414	0	151,908	2,118,356	2,308,678
1,870,157	2,734,224	3,681	5,235	0	94,233	659,132	762,281
4,509,645	6,410,961	57,102	76,683	0	4,657,088	1,668,889	6,459,762
3,766,205	5,035,499	0	0	0	188,513	2,646,667	2,835,180
7,848,735	11,672,678	0	0	0	1,459,676	3,144,898	4,604,574

(Continued)

**Summary Data from the General Fund Balance Sheet  
As of June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Assets				Liabilities
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Napoleon Area City SD	Henry	\$9,381,089	\$51,337	\$10,474,585	\$19,907,011	\$2,475,738
Nelsonville-York City SD	Athens	3,196,652	20,713	2,000,345	5,217,710	1,207,672
New Albany-Plain Local SD	Franklin	18,204,363	0	39,429,561	57,633,924	7,273,148
New Boston Local SD	Scioto	1,427,442	0	1,512,105	2,939,547	328,282
New Bremen Local SD	Auglaize	6,275,067	0	2,766,918	9,041,985	1,053,814
New Lebanon Local SD	Montgomery	5,455,558	0	2,772,394	8,227,952	1,336,811
New London Local SD	Huron	1,912,161	0	2,656,584	4,568,745	1,157,053
New Miami Local SD	Butler	3,639,584	0	1,271,843	4,911,427	676,042
New Philadelphia City SD	Tuscarawas	7,566,365	0	12,144,130	19,710,495	3,318,126
New Richmond Exempted Village SD	Clermont	20,680,868	0	13,211,530	33,892,398	2,501,115
Newark City SD	Licking	15,179,495	0	25,510,434	40,689,929	6,506,024
Newcomerstown Exempted Village SD	Tuscarawas	766,528	0	3,412,190	4,178,718	1,101,749
Newton Falls Exempted Village SD	Trumbull	1,178,726	2,205	3,568,971	4,749,902	1,331,470
Niles City SD	Trumbull	285,596	0	8,942,070	9,227,666	2,381,775
Noble Local SD	Noble	2,622,478	59,714	4,358,286	7,040,478	1,125,700
Nordonia Hills City SD	Summit	6,644,850	285,248	30,481,086	37,411,184	2,806,023
North Baltimore Local SD	Wood	3,183,166	0	3,503,207	6,686,373	756,853
North Canton City SD	Stark	5,811,676	2,542	23,239,574	29,053,792	5,870,288
North College Hill City SD	Hamilton	248,492	0	4,152,764	4,401,256	1,121,782
North Fork Local SD	Licking	890,069	27,758	5,243,349	6,161,176	1,720,711
North Olmsted City SD	Cuyahoga	18,054,074	223,073	40,819,671	59,096,818	8,128,599
North Ridgeville City SD	Lorain	1,248,443	0	21,845,129	23,093,572	4,863,957
North Royalton City SD	Cuyahoga	11,240,370	0	36,972,221	48,212,591	5,305,722
North Union Local SD	Union	10,346,856	0	4,412,175	14,759,031	1,591,399
Northeastern Local SD	Clark	4,828,501	0	11,710,489	16,538,990	4,058,371
Northmont City SD	Montgomery	11,415,537	0	24,367,121	35,782,658	6,523,543
Northmor Local SD	Morrow	350,374	0	4,003,455	4,353,829	1,138,826
Northridge Local SD	Licking	6,024,576	0	6,900,921	12,925,497	1,132,817
Northridge Local SD	Montgomery	5,998,116	2,223,732	9,064,522	17,286,370	1,899,963
Northwest Local SD	Hamilton	17,900,009	0	42,718,132	60,618,141	8,472,899
Northwest Local SD	Scioto	850,063	87,229	2,537,134	3,474,426	1,905,439
Northwest Local SD	Stark	1,924,259	110,000	7,628,949	9,663,208	2,731,370
Northwestern Local SD	Clark	3,197,698	39,318	6,554,523	9,791,539	1,746,361
Norton City SD	Summit	4,228,344	15,909	8,710,677	12,954,930	2,053,519
Norwalk City SD	Huron	7,599,124	627,994	7,384,448	15,611,566	2,246,080
Norwood City SD	Hamilton	3,750,454	0	15,790,405	19,540,859	2,696,841
Oak Hills Local SD	Hamilton	17,006,759	380,716	32,251,720	49,639,195	7,534,897
Oakwood City SD	Montgomery	1,209,136	0	14,757,075	15,966,211	2,826,972
Oberlin City SD	Lorain	699,138	0	6,237,823	6,936,961	1,540,133
Olentangy Local SD	Delaware	30,013,131	0	142,650,056	172,663,187	19,479,765
Olmsted Falls City SD	Cuyahoga	6,505,609	0	27,136,930	33,642,539	5,398,791
Ontario Local SD	Richland	5,090,914	0	8,607,234	13,698,148	2,185,947
Orange City SD	Cuyahoga	29,944,775	0	40,837,819	70,782,594	5,861,130
Oregon City SD	Lucas	10,479,002	0	20,449,889	30,928,891	4,597,610
Otsego Local SD	Wood	2,740,696	123,994	5,108,668	7,973,358	1,396,409
Ottawa Hills Local SD	Lucas	4,413,489	204,319	9,455,419	14,073,227	1,349,692
Paint Valley Local SD	Ross	2,815,206	0	1,650,226	4,465,432	962,096
Parma City SD	Cuyahoga	16,042,892	13,091	98,527,618	114,583,601	13,574,701
Patrick Henry Local SD	Henry	1,773,172	0	5,611,469	7,384,641	1,792,156
Perkins Local SD	Erie	4,205,038	0	11,965,091	16,170,129	2,848,210
Perry Local SD	Lake	21,628,131	58,165	14,250,212	35,936,508	2,105,809
Perry Local SD	Stark	22,428,994	0	18,436,920	40,865,914	4,957,421
Perrysburg Exempted Village SD	Wood	1,352,624	1,270	24,811,408	26,165,302	5,839,831
Pickerington Local SD	Fairfield	13,970,848	22,684	41,110,259	55,103,791	11,041,831
Piqua City SD	Miami	8,059,616	0	10,524,335	18,583,951	3,533,944
Plain Local SD	Stark	10,801,159	5,387	29,018,055	39,824,601	5,418,138
Pleasant Local SD	Marion	2,299,766	0	4,044,317	6,344,083	1,243,326
Plymouth-Shiloh Local SD	Richland	2,896,523	25,818	2,035,552	4,957,893	898,614
Poland Local SD	Mahoning	2,258,998	77,235	10,845,155	13,181,388	2,597,004
Portsmouth City SD	Scioto	2,809,001	29,872	5,224,147	8,063,020	1,915,370
Princeton City SD	Hamilton	9,511,540	212,907	46,258,474	55,982,921	8,363,818
Ravenna City SD	Portage	2,099,294	0	10,781,455	12,880,749	3,397,552
Reading Community City SD	Hamilton	2,383,992	0	8,094,256	10,478,248	1,201,963
Revere Local SD	Summit	15,622,627	0	27,661,082	43,283,709	4,157,254
Richmond Heights Local SD	Cuyahoga	0	136,327	12,937,409	13,073,736	1,713,350
Ridgedale Local SD	Marion	2,985,589	0	3,320,565	6,306,154	736,099
Ridgewood Local SD	Coshocton	3,426,016	0	2,427,317	5,853,333	1,053,845
River Valley Local SD	Marion	2,437,074	0	5,996,323	8,433,397	1,826,446
River View Local SD	Coshocton	5,800,395	0	8,915,026	14,715,421	1,786,765

Liabilities (Continued)		Fund Balances					
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$8,988,865	\$11,464,603	\$133,371	\$0	\$0	\$473,303	\$7,835,734	\$8,442,408
1,823,648	3,031,320	1,348	20,713	0	59,108	2,105,221	2,186,390
24,679,596	31,952,744	0	0	0	1,522,715	24,158,465	25,681,180
1,431,215	1,759,497	12,853	0	0	715,950	451,247	1,180,050
1,920,120	2,973,934	10,582	0	0	14,569	6,042,900	6,068,051
2,092,282	3,429,093	0	0	22,868	791,393	3,984,598	4,798,859
1,892,578	3,049,631	0	0	0	650,111	869,003	1,519,114
1,042,290	1,718,332	398	0	0	3,170,293	22,404	3,193,095
10,495,507	13,813,633	64,160	0	0	0	5,832,702	5,896,862
12,448,222	14,949,337	0	0	11,505	1,610,303	17,321,253	18,943,061
21,344,187	27,850,211	74,510	0	953,261	3,199,984	8,611,963	12,839,718
2,553,997	3,655,746	0	0	69,192	453,780	0	522,972
3,509,533	4,841,003	0	9,125	0	252,803	(353,029)	(91,101)
8,770,579	11,152,354	0	0	0	43,811	(1,968,499)	(1,924,688)
3,228,174	4,353,874	115,534	0	0	567,831	2,003,239	2,686,604
26,706,735	29,512,758	46,854	0	0	1,498,652	6,352,920	7,898,426
2,989,233	3,746,086	0	0	0	305,862	2,634,425	2,940,287
21,552,906	27,423,194	117,535	2,542	0	481,611	1,028,910	1,630,598
2,587,051	3,708,833	0	890	22,263	1,201	668,069	692,423
4,358,726	6,079,437	0	27,758	11,000	42,981	0	81,739
35,438,218	43,566,817	0	0	1,303,073	2,946,806	11,280,122	15,530,001
17,987,442	22,851,399	0	0	0	417,359	(175,186)	242,173
32,274,579	37,580,301	75,296	0	0	1,922,864	8,634,130	10,632,290
3,556,731	5,148,130	2,762	0	0	1,024,563	8,583,576	9,610,901
8,158,281	12,216,652	92,832	11,000	0	3,191,209	1,027,297	4,322,338
22,700,123	29,223,666	0	0	0	1,541,482	5,017,510	6,558,992
3,114,801	4,253,627	47,356	0	8,259	138,987	(94,400)	100,202
5,995,704	7,128,521	13,208	0	0	80,051	5,703,717	5,796,976
8,426,864	10,326,827	8,445	2,223,885	0	492,307	4,234,906	6,959,543
25,319,439	33,792,338	0	0	41,489	812,264	25,972,050	26,825,803
2,210,475	4,115,914	0	0	73,918	86,811	(802,217)	(641,488)
5,944,239	8,675,609	54,469	110,000	0	174,779	648,351	987,599
5,084,885	6,831,246	40,635	39,318	0	37,880	2,842,460	2,960,293
7,676,810	9,730,329	41,909	0	11,000	3,171,692	0	3,224,601
5,831,428	8,077,508	0	627,994	0	5,027,433	1,878,631	7,534,058
9,744,883	12,441,724	21,135	0	0	258,678	6,819,322	7,099,135
23,339,432	30,874,329	0	0	0	5,456,159	13,308,707	18,764,866
13,328,411	16,155,383	6,143	0	0	1,301,979	(1,497,294)	(189,172)
4,228,779	5,768,912	0	0	0	488,638	679,411	1,168,049
115,616,050	135,095,815	371,477	0	0	1,582,214	35,613,681	37,567,372
22,944,887	28,343,678	211,643	0	10,000	1,330,113	3,747,105	5,298,861
6,826,311	9,012,258	239,850	0	0	75,699	4,370,341	4,685,890
35,683,024	41,544,154	139,411	0	0	3,405,003	25,694,026	29,238,440
19,241,626	23,839,236	42,865	0	555,555	1,407,583	5,083,652	7,089,655
3,858,270	5,254,679	37,792	177,388	0	211,031	2,292,468	2,718,679
8,970,621	10,320,313	94,495	204,319	5,700	166,883	3,281,517	3,752,914
1,454,254	2,416,350	0	0	0	63,073	1,986,009	2,049,082
83,271,271	96,845,972	355,341	0	0	2,247,126	15,135,162	17,737,629
4,737,655	6,529,811	0	0	0	83,115	771,715	854,830
10,460,207	13,308,417	125,528	0	0	2,736,184	0	2,861,712
12,901,238	15,007,047	298,119	58,165	671,508	918,126	18,983,543	20,929,461
17,002,654	21,960,075	82,476	0	0	2,498,777	16,324,586	18,905,839
20,216,580	26,056,411	21,752	1,270	11,000	258,563	(183,694)	108,891
35,314,958	46,356,789	108,010	22,684	300,000	2,050,500	6,265,808	8,747,002
7,267,204	10,801,148	1,533	0	0	582,016	7,199,254	7,782,803
26,782,285	32,200,423	112,052	5,387	0	1,934,875	5,571,864	7,624,178
2,161,654	3,404,980	0	0	11,000	44,846	2,883,257	2,939,103
1,442,872	2,341,486	68,508	25,818	179,445	550,483	1,792,153	2,616,407
10,840,127	13,437,131	0	77,235	247,765	218,441	(799,184)	(255,743)
4,696,367	6,611,737	33,211	29,872	705,447	682,753	0	1,451,283
31,215,815	39,579,633	0	212,907	11,000	1,665,971	14,513,410	16,403,288
9,828,422	13,225,974	0	0	0	0	(345,225)	(345,225)
4,748,870	5,950,833	110,202	0	77,891	184,184	4,155,138	4,527,415
24,846,645	29,003,899	0	0	0	1,011,539	13,268,271	14,279,810
11,342,167	13,055,517	0	0	50,990	0	(32,771)	18,219
2,254,473	2,990,572	65,578	0	0	18,650	3,231,354	3,315,582
2,116,991	3,170,836	0	0	24,000	50,181	2,608,316	2,682,497
3,672,075	5,498,521	32,002	3,435	0	86,540	2,812,899	2,934,876
8,017,929	9,804,694	215,894	0	39,169	1,835,113	2,820,551	4,910,727

(Continued)

**Summary Data from the General Fund Balance Sheet  
As of June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Assets				Liabilities
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Riverside Local SD	Lake	\$1,089,035	\$0	\$23,190,340	\$24,279,375	\$4,738,220
Riverside Local SD	Logan	622,763	17,111	1,772,242	2,412,116	779,703
Rock Hill Local SD	Lawrence	2,601,682	279,156	3,895,118	6,775,956	1,952,535
Rocky River City SD	Cuyahoga	3,006,713	0	26,096,860	29,103,573	4,386,366
Rolling Hills Local SD	Guernsey	3,038,828	7,903	6,671,144	9,717,875	1,563,457
Rootstown Local SD	Portage	1,406,761	0	6,115,071	7,521,832	1,169,433
Ross Local SD	Butler	5,585,220	392,800	12,944,110	18,922,130	2,300,863
Rossford Exempted Village SD	Wood	8,171,911	1,722,566	12,406,740	22,301,217	3,328,205
Russia Local SD	Shelby	1,387,620	3,342	1,160,598	2,551,560	393,695
Salem City SD	Columbiana	2,399,204	0	8,957,850	11,357,054	10,290,678
Sandusky City SD	Erie	2,153,321	0	19,409,112	21,562,433	5,815,279
Sandy Valley Local SD	Stark	3,257,791	0	3,624,939	6,882,730	1,664,756
Scioto Valley Local SD	Pike	6,629,455	161,461	2,818,293	9,609,209	1,499,294
Sebring Local SD	Mahoning	775,078	0	1,538,793	2,313,871	632,339
Seneca East Local SD	Seneca	970,495	0	2,831,310	3,801,805	2,851,466
Shadyside Local SD	Belmont	1,735,548	0	3,036,770	4,772,318	707,971
Shaker Heights City SD	Cuyahoga	24,669,884	353,070	72,593,087	97,616,041	10,981,164
Sheffield-Sheffield Lake City SD	Lorain	10,599,949	0	11,355,676	21,955,625	2,264,340
Shelby City SD	Richland	5,282,468	12,351	6,028,450	11,323,269	6,160,494
Solon City SD	Cuyahoga	19,121,859	0	52,732,534	71,854,393	49,624,341
South Central Local SD	Huron	2,612,680	5,001	1,936,110	4,553,791	1,922,731
South Euclid-Lyndhurst City SD	Cuyahoga	8,834,640	0	53,484,580	62,319,220	6,351,237
South Point Local SD	Lawrence	7,596,512	70,459	3,496,295	11,163,266	1,698,569
South Range Local SD	Mahoning	2,223,690	0	5,519,021	7,742,711	6,838,662
Southeast Local SD	Portage	9,796,797	0	6,371,490	16,168,287	1,772,242
Southeast Local SD	Wayne	1,618,234	0	6,930,585	8,548,819	1,628,210
Southeastern Local SD	Clark	5,835,776	0	2,668,383	8,504,159	930,752
Southeastern Local SD	Ross	7,407,074	0	1,959,032	9,366,106	1,005,818
Southern Local SD	Columbiana	403,212	0	1,958,296	2,361,508	2,432,752
Southern Local SD	Meigs	1,542,860	441	2,514,598	4,057,899	622,226
Southington Local SD	Trumbull	1,469,194	0	1,562,697	3,031,891	493,235
Southwest Local SD	Hamilton	2,191,490	0	12,604,867	14,796,357	3,615,187
South-Western City SD	Franklin	78,869,829	0	107,617,987	186,487,816	21,547,204
Springboro Community City SD	Warren	10,541,182	96,355	28,945,352	39,582,889	6,146,663
Springfield City SD	Clark	29,248,677	0	27,958,343	57,207,020	8,708,965
Springfield Local SD	Lucas	4,028,518	0	24,309,360	28,337,878	26,043,555
Springfield Local SD	Mahoning	1,862,768	0	4,046,196	5,908,964	4,500,278
Springfield Local SD	Summit	7,023,824	0	11,698,336	18,722,160	3,115,505
St. Bernard-Elmwood Place City SD	Hamilton	4,466,871	0	5,790,640	10,257,511	952,539
St. Clairsville-Richland City SD	Belmont	1,074,916	11,000	7,568,494	8,654,410	1,685,711
Stebensburg City SD	Jefferson	4,148,972	85,496	4,658,650	8,893,118	2,321,003
Stow-Munroe Falls City SD	Summit	15,678,917	0	35,294,256	50,973,173	35,214,333
Streetsboro City SD	Portage	3,258,394	0	13,736,445	16,994,839	2,286,358
Strongsville City SD	Cuyahoga	2,941,216	0	50,963,832	53,905,048	51,352,185
Struthers City SD	Mahoning	6,588,193	22,629	5,108,467	11,719,289	2,053,532
Switzerland of Ohio Local SD	Monroe	417,889	5,513	8,759,452	9,182,854	2,905,732
Sycamore Community SD	Hamilton	41,558,273	0	56,185,382	97,743,655	10,392,757
Sylvania City SD	Lucas	7,371,258	0	56,772,537	64,143,795	63,630,799
Symmes Valley Local SD	Lawrence	3,230,608	0	1,065,629	4,296,237	903,747
Talawanda City SD	Butler	20,277,800	202,876	18,531,169	39,011,845	3,495,434
Tallmadge City SD	Summit	3,736,069	72,474	16,105,085	19,913,628	2,936,945
Teays Valley Local SD	Pickaway	5,677,369	0	10,301,297	15,978,666	3,973,578
Tecumseh Local SD	Clark	2,341,123	0	8,052,617	10,393,740	3,052,533
Three Rivers Local SD	Hamilton	9,082,404	0	13,334,505	22,416,909	1,671,327
Tiffin City SD	Seneca	2,480,266	0	11,207,360	13,687,626	2,203,555
Tipp City Exempted Village SD	Miami	827,141	0	10,762,720	11,589,861	2,313,339
Toledo City SD	Lucas	16,494,288	0	107,410,183	123,904,471	25,060,443
Toronto City SD	Jefferson	1,512,739	0	1,551,712	3,064,451	704,675
Triad Local SD	Champaign	609,234	2,500	2,800,670	3,412,404	945,045
Tri-County North Local SD	Preble	2,000,523	36,863	4,292,990	6,330,376	1,008,117
Trimble Local SD	Athens	2,100,984	0	1,081,509	3,182,493	826,833
Tri-Valley Local SD	Muskingum	3,465,105	0	7,503,221	10,968,326	2,943,725
Trotwood-Madison City SD	Montgomery	15,694,760	81,076	10,555,903	26,331,739	1,924,749
Troy City SD	Miami	9,949,817	0	19,959,819	29,909,636	3,809,603
Tuscarawas Valley Local SD	Tuscarawas	2,171,984	0	6,089,559	8,261,543	1,292,349
Tuslaw Local SD	Stark	2,554,979	0	4,994,272	7,549,251	1,250,709
Twinsburg City SD	Summit	26,196,642	0	24,881,966	51,078,608	4,837,472
Union-Scioto Local SD	Ross	12,296,634	0	3,603,216	15,899,850	1,862,946
United Local SD	Columbiana	4,551,403	0	3,237,570	7,788,973	1,190,483

Liabilities (Continued)		Fund Balances					
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$21,156,020	\$25,894,240	\$130,388	\$0	\$0	\$0	(\$1,745,253)	(\$1,614,865)
1,258,254	2,037,957	0	17,111	0	240,918	116,130	374,159
3,410,313	5,362,848	0	279,156	0	283,404	850,548	1,413,108
22,708,705	27,095,071	56,091	0	0	1,219,015	733,396	2,008,502
4,539,322	6,102,779	125,385	0	38,000	299,172	3,152,539	3,615,096
5,691,580	6,861,013	0	0	0	169,948	490,871	660,819
11,634,230	13,935,093	3,529	0	0	431,008	4,552,500	4,987,037
10,706,855	14,035,060	54,746	1,744,318	0	235,477	6,231,616	8,266,157
880,923	1,274,618	2,524	3,342	0	1,138,768	132,308	1,276,942
618,554	10,909,232	11,119	0	11,000	425,703	0	447,822
16,703,212	22,518,491	81,158	0	0	344,766	(1,381,982)	(956,058)
3,632,539	5,297,295	9,445	0	0	1,575,990	0	1,585,435
2,349,362	3,848,656	0	161,461	0	315,609	5,283,483	5,760,553
1,394,438	2,026,777	0	0	0	39,434	247,660	287,094
322,386	3,173,852	35,130	0	71,178	526,870	(5,225)	627,953
2,952,869	3,660,840	27,119	2,126	0	786,592	295,641	1,111,478
62,933,810	73,914,974	268,580	353,070	0	8,801,392	14,278,025	23,701,067
9,965,292	12,229,632	64,355	0	0	609,173	9,052,465	9,725,993
552,428	6,712,922	166,468	12,351	0	1,853,616	2,577,912	4,610,347
2,920,837	52,545,178	126,694	0	0	3,015,209	16,167,312	19,309,215
202,442	2,125,173	27,366	5,001	0	629,890	1,766,361	2,428,618
47,458,506	53,809,743	609,697	0	0	988,997	6,910,783	8,509,477
3,006,801	4,705,370	38,715	70,459	555,244	70,033	5,723,445	6,457,896
576,611	7,415,273	5,497	0	81,410	240,531	0	327,438
5,838,591	7,610,833	0	296,500	0	738,421	7,522,533	8,557,454
6,324,449	7,952,659	0	0	0	596,160	0	596,160
1,797,039	2,727,791	13,446	0	0	882,597	4,880,325	5,776,368
1,494,837	2,500,655	0	0	0	451,875	6,413,576	6,865,451
245,404	2,678,156	290	0	0	0	(316,938)	(316,648)
1,486,320	2,108,546	1,834	0	0	41,823	1,905,696	1,949,353
1,521,110	2,014,345	59	0	65,708	618,123	333,656	1,017,546
7,168,966	10,784,153	0	0	0	1,335,639	2,676,565	4,012,204
63,847,941	85,395,145	328,594	0	0	2,740,409	98,023,668	101,092,671
27,539,939	33,686,602	0	96,355	0	591,509	5,208,423	5,896,287
22,606,834	31,315,799	0	0	11,000	4,889,849	20,990,372	25,891,221
1,115,764	27,159,319	0	0	315,532	863,027	0	1,178,559
259,814	4,760,092	171	0	18,559	1,130,142	0	1,148,872
10,488,520	13,604,025	0	0	0	159,874	4,958,261	5,118,135
2,947,561	3,900,100	0	0	0	2,046,285	4,311,126	6,357,411
7,008,444	8,694,155	50,482	11,000	0	0	(101,227)	(39,745)
4,327,540	6,648,543	9,182	85,496	0	928,637	1,221,260	2,244,575
778,934	35,993,267	105,247	0	442,594	14,432,065	0	14,979,906
12,542,485	14,828,843	0	0	20,212	146,593	1,999,191	2,165,996
0	51,352,185	0	0	0	648,693	1,904,170	2,552,863
4,867,519	6,921,051	0	22,629	0	412,147	4,363,462	4,798,238
7,766,895	10,672,627	82,672	0	0	34,756	(1,607,201)	(1,489,773)
33,711,248	44,104,005	0	1,182,414	0	19,304,818	33,152,418	53,639,650
1,495,628	65,126,427	0	0	0	510,196	(1,492,828)	(982,632)
896,000	1,799,747	32,835	42,941	33,097	19,252	2,368,365	2,496,490
16,011,032	19,506,466	73,724	0	0	1,333,174	18,098,481	19,505,379
14,302,559	17,239,504	0	72,474	19,179	304,160	2,278,311	2,674,124
8,476,617	12,450,195	107,845	0	11,000	1,195,205	2,214,421	3,528,471
5,883,800	8,936,333	168,058	0	0	1,289,349	0	1,457,407
9,029,818	10,701,145	0	0	0	454,654	11,261,110	11,715,764
7,356,016	9,559,571	96,930	0	0	777,918	3,253,207	4,128,055
9,098,134	11,411,473	55,875	0	11,000	144,067	(32,554)	178,388
97,040,807	122,101,250	65,468	0	0	1,710,004	27,749	1,803,221
1,404,319	2,108,994	6,604	0	0	31,602	917,251	955,457
1,913,326	2,858,371	53,722	2,500	11,000	614,537	(127,726)	554,033
4,010,712	5,018,829	34,002	26,279	0	158,611	1,092,655	1,311,547
879,334	1,706,167	20,951	0	0	101,563	1,353,812	1,476,326
4,480,751	7,424,476	137,950	0	11,000	878,409	2,516,491	3,543,850
9,694,549	11,619,298	0	0	0	24,002	14,688,439	14,712,441
14,508,803	18,318,406	145,676	0	0	421,614	11,023,940	11,591,230
5,115,494	6,407,843	82,574	0	0	621,251	1,149,875	1,853,700
4,699,294	5,950,003	0	0	0	188,896	1,410,352	1,599,248
21,531,409	26,368,881	0	0	0	11,251,798	13,457,929	24,709,727
2,669,936	4,532,882	16,225	0	0	722,435	10,628,308	11,366,968
2,767,132	3,957,615	21,136	0	11,000	649,907	3,149,315	3,831,358

(Continued)

**Summary Data from the General Fund Balance Sheet  
As of June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities	
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Upper Arlington City SD	Franklin	\$35,889,497	\$0	\$62,257,743	\$98,147,240	\$10,136,308
Valley View Local SD	Montgomery	1,300,575	0	5,721,055	7,021,630	2,254,218
Van Buren Local SD	Hancock	7,785,677	0	6,793,214	14,578,891	1,037,032
Vandalia-Butler City SD	Montgomery	9,944,160	0	19,263,995	29,208,155	9,051,328
Vermilion Local SD	Erie	15,546,691	0	15,937,547	31,484,238	2,353,944
Vinton County Local SD	Vinton	14,797,393	1,978	5,917,006	20,716,377	3,176,338
Wadsworth City SD	Medina	8,344,431	0	16,969,281	25,313,712	4,826,878
Warren City SD	Trumbull	17,146,676	0	16,022,646	33,169,322	7,028,290
Warren Local SD	Washington	6,254,120	7,419	6,580,376	12,841,915	1,954,958
Warrensville Heights City SD	Cuyahoga	10,742,628	0	19,369,993	30,112,621	3,301,604
Washington Court House City SD	Fayette	2,000,044	3,336	5,203,695	7,207,075	2,075,424
Washington Local SD	Lucas	33,252,615	0	40,045,319	73,297,934	10,613,367
Washington-Nile Local SD	Scioto	2,969,456	0	1,845,921	4,815,377	1,230,451
Waterloo Local SD	Portage	1,273,596	0	3,086,505	4,360,101	1,024,229
Wauseon Exempted Village SD	Fulton	2,629,107	0	5,156,156	7,785,263	1,658,318
Waverly City SD	Pike	2,113,736	57,076	3,504,133	5,674,945	1,341,520
Weathersfield Local SD	Trumbull	1,786,493	0	2,727,324	4,513,817	869,374
Wellington Exempted Village SD	Lorain	4,151,842	0	5,336,591	9,488,433	1,481,090
Wellston City SD	Jackson	6,912,860	56,688	2,970,068	9,939,616	1,135,632
Wellsville Local SD	Columbiana	1,920,877	6,884	1,251,197	3,178,958	810,188
West Branch Local SD	Mahoning	3,884,747	0	5,116,368	9,001,115	3,051,601
West Carrollton City SD	Montgomery	13,498,499	0	15,722,850	29,221,349	4,038,756
West Clermont Local SD	Clermont	2,581,461	0	37,281,514	39,862,975	7,364,013
West Geauga Local SD	Gauga	7,137,911	0	15,939,230	23,077,141	2,694,274
West Holmes Local SD	Holmes	10,422,855	0	8,420,794	18,843,649	2,614,438
West Liberty-Salem Local SD	Champaign	913,027	0	3,111,787	4,024,814	1,571,096
West Muskingum Local SD	Muskingum	1,472,380	0	6,088,901	7,561,281	1,201,518
Western Brown Local SD	Brown	2,243,044	4,619	4,522,387	6,770,050	2,660,389
Western Local SD	Pike	2,880,411	0	1,367,312	4,247,723	631,654
Western Reserve Local SD	Huron	1,225,060	0	3,407,542	4,632,602	1,256,650
Western Reserve Local SD	Mahoning	1,625,053	67,313	2,952,623	4,644,989	681,278
Westerville City SD	Franklin	10,350,157	0	107,831,266	118,181,423	20,972,643
Westfall Local SD	Pickaway	5,262,495	0	5,892,250	11,154,745	1,220,925
Westlake City SD	Cuyahoga	22,579,479	0	40,709,374	63,288,853	7,435,913
Wheelersburg Local SD	Scioto	1,734,796	0	2,996,369	4,731,165	1,204,543
Whitehall City SD	Franklin	15,295,719	0	11,696,914	26,992,633	2,991,120
Willard City SD	Huron	1,522,858	0	5,666,065	7,188,923	2,067,047
Willoughby-Eastlake City SD	Lake	13,116,007	0	60,121,330	73,237,337	12,373,127
Wilmington City SD	Clinton	3,261,008	57,982	15,341,121	18,660,111	2,825,335
Windham Exempted Village SD	Portage	2,486,407	9,046	1,608,072	4,103,525	759,745
Winton Woods City SD	Hamilton	6,823,137	0	27,194,377	34,017,514	4,068,520
Wolf Creek Local SD	Washington	7,847,302	0	4,755,965	12,603,267	607,786
Woodmore Local SD	Sandusky	1,207,514	430	4,094,314	5,302,258	763,975
Woodridge Local SD	Summit	6,167,612	0	14,859,110	21,026,722	2,659,573
Wooster City SD	Wayne	24,508,692	0	23,622,271	48,130,963	4,812,064
Worthington City SD	Franklin	50,968,014	0	79,371,915	130,339,929	17,083,570
Wynford Local SD	Crawford	700,430	10,675	3,471,249	4,182,354	1,013,718
Wyoming City SD	Hamilton	10,749,795	0	10,985,462	21,735,257	2,377,236
Xenia Community SD	Greene	3,255,244	0	19,629,152	22,884,396	4,657,418
Yellow Springs Exempted Village SD	Greene	1,733,773	0	4,228,480	5,962,253	890,480
Youngstown City SD	Mahoning	9,252,611	139,539	24,761,140	34,153,290	9,540,840
Zane Trace Local SD	Ross	3,547,107	691,144	4,264,342	8,502,593	1,521,581
Zanesville City SD	Muskingum	6,084,647	3,682	13,694,119	19,782,448	3,673,387

Liabilities (Continued)	Fund Balances						
	Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance
\$36,827,260	\$46,963,568	\$76,390	\$0	\$0	\$571,712	\$50,535,570	\$51,183,672
4,110,556	6,364,774	16,052	0	11,000	629,804	0	656,856
6,053,866	7,090,898	5,894	17,162	173,557	384,013	6,907,367	7,487,993
17,151,303	26,202,631	91,411	0	0	2,914,113	0	3,005,524
13,507,414	15,861,358	63,001	0	11,687	449,505	15,098,687	15,622,880
5,242,048	8,418,386	34,077	0	96,299	132,691	12,034,924	12,297,991
14,481,716	19,308,594	219,556	0	33,228	713,944	5,038,390	6,005,118
15,367,981	22,396,271	0	0	44,812	6,870,289	3,857,950	10,773,051
6,252,809	8,207,767	106,538	7,419	315,821	78,817	4,125,553	4,634,148
16,226,998	19,528,602	0	0	1,531,126	1,920,705	7,132,188	10,584,019
2,815,108	4,890,532	0	3,336	0	35,099	2,278,108	2,316,543
37,118,342	47,731,709	312,788	0	55,000	5,087,473	20,110,964	25,566,225
1,644,317	2,874,768	58,948	0	178,318	244,284	1,459,059	1,940,609
2,791,686	3,815,915	27,091	0	11,000	506,095	0	544,186
4,610,669	6,268,987	107,929	0	11,000	1,397,347	0	1,516,276
3,082,501	4,424,021	27,515	0	11,000	273,926	938,483	1,250,924
2,688,918	3,558,292	32,685	0	0	443,886	478,954	955,525
4,201,843	5,682,933	38,523	0	0	1,229,922	2,537,055	3,805,500
2,711,334	3,846,966	0	63,469	175,319	60,930	5,792,932	6,092,650
1,119,611	1,929,799	16,455	6,884	11,000	1,214,820	0	1,249,159
4,974,137	8,025,738	29,183	0	0	1,095,053	(148,859)	975,377
14,195,334	18,234,090	210,509	0	0	2,428,047	8,348,703	10,987,259
31,795,404	39,159,417	0	0	775,186	431,478	(503,106)	703,558
13,639,786	16,334,060	0	0	0	1,305,498	5,437,583	6,743,081
7,774,014	10,388,452	42,151	0	0	1,259,493	7,153,553	8,455,197
2,226,702	3,797,798	13,545	0	0	234,917	(21,446)	227,016
3,901,638	5,103,156	88,575	0	123,725	265,118	1,980,707	2,458,125
3,258,606	5,918,995	11,471	4,619	0	176,733	658,232	851,055
1,276,061	1,907,715	0	58,404	0	52,575	2,229,029	2,340,008
2,425,852	3,682,502	26,739	4,734	0	374,747	543,880	950,100
2,785,719	3,466,997	76,886	0	67,313	48,106	985,687	1,177,992
77,060,658	98,033,301	422,187	0	0	2,344,056	17,381,879	20,148,122
5,255,550	6,476,475	0	0	0	190,940	4,487,330	4,678,270
35,639,925	43,075,838	5,339	0	0	9,291,068	10,916,608	20,213,015
2,684,735	3,889,278	29,664	0	0	724,727	87,496	841,887
8,723,892	11,715,012	75,205	0	0	3,509,904	11,692,512	15,277,621
4,836,837	6,903,884	124,978	0	31,462	128,599	0	285,039
55,076,584	67,449,711	619	0	1,201,424	2,800,273	1,785,310	5,787,626
13,124,961	15,950,296	0	0	0	835,055	1,874,760	2,709,815
1,467,933	2,227,678	18,524	9,046	0	574,408	1,273,869	1,875,847
18,019,853	22,088,373	0	0	0	118,292	11,810,849	11,929,141
4,535,471	5,143,257	91,716	0	55,047	1,137,565	6,175,682	7,460,010
3,411,211	4,175,186	65,282	6,859	0	1,048,974	5,957	1,127,072
13,354,327	16,013,900	0	0	0	4,813,720	199,102	5,012,822
20,824,958	25,637,022	0	0	0	747,910	21,746,031	22,493,941
49,900,000	66,983,570	101,320	0	3,118,000	956,355	59,180,684	63,356,359
2,300,543	3,314,261	9,335	10,675	53,227	312,529	482,327	868,093
4,964,027	7,341,263	0	0	0	2,169,594	12,224,400	14,393,994
16,728,068	21,385,486	28,087	0	0	1,022,780	448,043	1,498,910
3,324,192	4,214,672	0	0	0	34,043	1,713,538	1,747,581
23,750,566	33,291,406	441,956	0	127,724	292,204	0	861,884
3,841,068	5,362,649	56,446	691,144	0	298,628	2,093,726	3,139,944
9,916,054	13,589,441	29,138	0	938,293	61,689	5,163,887	6,193,007

**General Fund Revenues - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012**

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**All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter-governmental	Earnings on Investments	Tuition and Fees	Extra-curricular Activities
Adams County/Ohio Valley Local SD	Adams	\$6,127,093	\$0	\$26,665,955	\$17,831	\$1,380,559	\$175,629
Adena Local SD	Ross	2,589,500	0	6,915,171	15,087	723,949	56,325
Akron City SD	Summit	94,816,379	0	178,298,080	117,998	7,956,591	357,857
Alliance City SD	Stark	5,583,687	0	19,722,183	78,956	1,148,107	65,674
Amanda-Clearcreek Local SD	Fairfield	2,453,534	441,231	9,858,728	13,493	649,863	27,018
Amherst Exempted Village SD	Lorain	14,306,005	0	17,839,202	13,383	561,126	423,386
Anna Local SD	Shelby	2,579,013	1,675,089	5,051,317	57,115	677,727	46,543
Anthony Wayne Local SD	Lucas	19,908,105	0	11,080,535	21,346	700,962	106,062
Arcadia Local SD	Hancock	2,210,241	763,492	2,125,666	9,541	862,196	2,145
Archbold Area Local SD	Fulton	5,243,025	0	5,424,556	35,746	321,691	56,119
Arlington Local SD	Hancock	1,351,136	1,004,698	3,251,929	5,634	258,688	1,091
Ashland City SD	Ashland	12,749,699	0	14,280,037	129,211	868,961	193,980
Ashtabula Area City SD	Ashtabula	9,158,168	0	24,453,072	6,950	351,141	102,403
Athens City SD	Athens	12,900,434	3,463,108	9,628,062	50,024	2,467,592	33,773
Aurora City SD	Portage	20,578,854	0	8,030,156	8,966	562,480	81,835
Austintown Local SD	Mahoning	15,695,624	0	21,269,053	12,132	3,263,892	218,296
Avon Lake City SD	Lorain	25,176,356	0	8,907,379	79,524	652,662	155,575
Avon Local SD	Lorain	23,500,954	0	7,017,362	32,880	797,415	181,456
Ayersville Local SD	Defiance	2,380,620	869,361	3,133,728	2,711	1,404,840	0
Barberton City SD	Summit	10,049,227	0	24,111,001	23,932	1,757,827	94,199
Barnesville Exempted Village SD	Belmont	3,283,366	0	6,306,553	18,272	624,999	66,634
Batavia Local SD	Clermont	5,287,564	0	9,250,828	838	1,040,899	0
Bay Village City SD	Cuyahoga	21,451,386	0	7,442,038	134,954	1,147,022	215,056
Beachwood City SD	Cuyahoga	24,094,022	0	6,258,167	93,407	445,471	0
Beaver Local SD	Columbiana	5,567,128	0	10,609,181	884	1,440,881	86,901
Beavercreek City SD	Greene	48,711,124	0	19,747,724	180,055	1,149,656	225,941
Bedford City SD	Cuyahoga	27,992,917	0	15,685,530	11,039	1,724,635	100,189
Bellaire Local SD	Belmont	1,917,493	0	9,304,671	6,485	791,982	47,130
Bellbrook-Sugarcreek Local SD	Greene	15,254,308	0	7,851,894	502	448,656	84,822
Bellevue City SD	Huron	5,878,667	1,280,328	10,595,973	21,817	381,304	45,474
Belpre City SD	Washington	3,331,759	0	5,352,747	32,015	483,547	4,009
Berea City SD	Cuyahoga	49,144,011	0	23,183,106	31,690	2,847,388	311,805
Berkshire Local SD	Geauga	4,135,060	1,548,753	4,260,877	6,285	387,610	129,767
Bethel Local SD	Miami	4,070,399	0	3,166,108	2,422	852,187	30,746
Bethel-Tate Local SD	Clermont	2,648,958	0	9,714,194	8,701	1,341,954	46,614
Bexley City SD	Franklin	19,863,852	5,868,617	6,599,651	85,849	68,120	58,213
Big Walnut Local SD	Delaware	16,531,097	4,797,450	7,250,610	15,306	447,035	1,544
Black River Local SD	Medina	3,634,418	0	7,751,002	13,447	374,500	294,934
Blanchester Local SD	Clinton	2,600,691	0	9,549,646	26,531	1,474,800	887
Bloom-Carroll Local SD	Fairfield	6,099,810	3,713,440	3,847,748	15,531	1,115,431	26,022
Bloomfield-Mespo Local SD	Trumbull	1,125,559	0	1,565,301	441	182,338	2,787
Bloom-Vernon Local SD	Scioto	1,109,475	0	6,255,593	5,474	972,781	10,201
Boardman Local SD	Mahoning	25,233,367	0	13,804,824	24,982	679,898	85,505
Botkins Local SD	Shelby	873,243	581,195	2,370,719	3,268	1,107,834	36,686
Bowling Green City SD	Wood	13,839,066	2,838,873	10,229,852	51,545	439,316	42,438
Brecksville-Broadview Heights City SD	Cuyahoga	31,405,016	0	11,741,534	53,259	564,698	961,145
Bridgeport Exempted Village SD	Belmont	1,534,349	0	4,700,580	1,404	576,619	2,744
Bristol Local SD	Trumbull	2,201,474	0	3,793,004	2,885	325,512	29,262
Brookfield Local SD	Trumbull	2,639,227	0	6,227,058	1,518	339,567	41,415
Brooklyn City SD	Cuyahoga	10,571,755	0	3,981,957	0	174,356	0
Brookville Local SD	Montgomery	5,341,716	0	6,146,482	0	330,491	123,264
Brown Local SD	Carroll	3,367,592	0	3,105,956	13,211	325,183	38,913
Brunswick City SD	Medina	33,911,378	0	26,490,146	81,640	819,366	902,363
Buckeye Central Local SD	Crawford	1,448,971	1,554,978	4,479,464	5,148	229,770	17,835
Buckeye Local SD	Ashtabula	5,827,072	0	9,126,272	23,492	1,215,698	0
Buckeye Local SD	Jefferson	6,616,182	0	10,441,031	3,234	463,268	33,650
Buckeye Local SD	Medina	8,191,493	0	8,586,640	2,743	408,460	185,479
Buckeye Valley Local SD	Delaware	9,234,081	4,942,204	6,007,102	4,644	1,182,606	108,677
Bucyrus City SD	Crawford	4,126,417	0	9,521,681	25,732	580,785	1,095
Caldwell Exempted Village SD	Noble	2,143,496	0	4,337,848	6,674	282,685	50,314
Cambridge City SD	Guernsey	5,321,555	0	13,645,581	9,664	702,170	47,780
Campbell City SD	Mahoning	1,867,977	0	10,826,620	376	39,270	17,616
Canal Winchester Local SD	Franklin	14,694,691	3,450,748	15,124,733	33,206	462,848	393,809
Canfield Local SD	Mahoning	14,363,675	0	8,538,731	15,734	180,995	169,215
Canton City SD	Stark	21,159,000	0	78,490,000	376,000	1,418,000	244,000
Canton Local SD	Stark	7,120,289	0	12,066,320	680	1,923,337	56,317
Cardinal Local SD	Geauga	6,281,026	0	5,698,430	12,529	769,473	204,238
Cardington-Lincoln Local SD	Morrow	2,151,079	0	7,332,861	1,061	602,356	30,815
Carlisle Local SD	Warren	3,939,558	1,842,340	8,227,717	2,308	187,958	12,844

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary / Special Items	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued	All Other Financing Sources		
\$0	\$0	\$507,645	\$34,874,712	\$0	\$0	\$3,499	\$0	\$34,878,211
0	1,697	45,778	10,347,507	0	0	0	0	10,347,507
0	419,059	2,653,954	284,619,918	1,796	0	0	0	284,621,714
0	21,941	56,645	26,677,193	0	0	0	0	26,677,193
0	0	101,565	13,545,432	0	190,145	0	0	13,735,577
0	59,869	162,184	33,365,155	0	0	0	0	33,365,155
1,750	5,311	36,347	10,130,212	0	0	1,005	0	10,131,217
610,534	0	230,066	32,657,610	0	0	31,608	0	32,689,218
0	13,683	16,943	6,003,907	0	0	0	0	6,003,907
54,303	0	149,378	11,284,818	0	0	75	0	11,284,893
0	1,710	47,327	5,922,213	0	0	0	0	5,922,213
219,287	15,330	137,687	28,594,192	0	0	0	0	28,594,192
0	0	282,024	34,353,758	0	0	17,049	0	34,370,807
215,968	4,181	62,537	28,825,679	0	0	0	0	28,825,679
0	45,477	48,565	29,356,333	0	157,097	0	0	29,513,430
0	0	66,009	40,525,006	0	0	1,120	0	40,526,126
0	0	208,972	35,180,468	0	150,915	0	0	35,331,383
0	0	1,210,529	32,740,596	0	158,150	0	0	32,898,746
279	9,806	60,716	7,862,061	0	125,873	5,844	0	7,993,778
0	0	740,088	36,776,274	0	0	0	0	36,776,274
0	11,437	84,080	10,395,341	0	0	0	0	10,395,341
723,251	0	250,320	16,553,700	0	520,000	0	0	17,073,700
0	0	367,051	30,757,507	30,014	0	0	0	30,787,521
0	14,400	745,880	31,651,347	0	172,087	0	0	31,823,434
0	0	23,384	17,728,359	0	0	2,651	0	17,731,010
0	84,753	192,583	70,291,836	0	0	0	0	70,291,836
0	18,669	322,717	45,855,696	0	0	14,700	0	45,870,396
0	0	54,070	12,121,831	0	0	0	0	12,121,831
0	3,901	377,463	24,021,546	0	0	21,500	1,495,009	25,538,055
0	6,507	192,690	18,402,760	0	171,298	12,328	0	18,586,386
0	0	29,684	9,233,761	0	0	0	0	9,233,761
0	84,690	980,596	76,583,286	0	0	0	0	76,583,286
0	27,793	23,391	10,519,536	0	0	0	0	10,519,536
0	0	87,397	8,209,259	0	0	0	0	8,209,259
0	11,581	56,389	13,828,391	13,253	0	0	0	13,841,644
0	0	109,694	32,653,996	0	0	0	0	32,653,996
0	153,048	306,338	29,502,428	0	0	2,297	0	29,504,725
0	2,500	28,422	12,099,223	0	0	0	0	12,099,223
0	0	91,208	13,743,763	0	0	0	0	13,743,763
0	5,691	82,401	14,906,074	0	0	0	0	14,906,074
0	0	16,075	2,892,501	0	44,880	2,651	0	2,940,032
0	3,024	191,606	8,548,154	0	0	0	0	8,548,154
0	76,223	390,627	40,295,426	0	0	0	0	40,295,426
0	5,957	22,850	5,001,752	0	0	85	0	5,001,837
0	0	127,416	27,568,506	0	0	24,388	0	27,592,894
376,359	25,333	285,644	45,412,988	0	176,382	0	0	45,589,370
0	0	28,083	6,843,779	0	0	0	0	6,843,779
0	207	17,210	6,369,554	0	0	0	0	6,369,554
0	0	181,647	9,430,432	0	0	0	0	9,430,432
0	7,591	383,956	15,119,615	0	0	0	0	15,119,615
65,763	0	121,578	12,129,294	0	0	0	0	12,129,294
0	0	10,078	6,860,933	0	0	0	0	6,860,933
0	18,416	244,990	62,468,299	0	0	0	0	62,468,299
0	2,000	51,795	7,789,961	0	0	0	0	7,789,961
0	5,450	32,649	16,230,633	0	0	11,139	0	16,241,772
0	24,454	22,545	17,604,364	0	30,300	23,941	0	17,658,605
0	810	50,295	17,425,920	0	0	5,646	0	17,431,566
0	27,012	168,793	21,675,119	0	0	0	0	21,675,119
45,917	3,455	120,840	14,425,922	0	0	0	0	14,425,922
0	1,001	38,549	6,860,567	55,537	16,972	0	0	6,933,076
0	28,477	164,005	19,919,232	0	0	1,700	0	19,920,932
0	2,292	70,278	12,824,429	0	0	0	0	12,824,429
244,242	106	102,177	34,506,560	0	0	0	0	34,506,560
0	19,290	24,799	23,312,439	0	0	4,400	0	23,316,839
0	0	825,000	102,512,000	0	0	0	0	102,512,000
134,966	0	63,106	21,365,015	0	0	18,936	0	21,383,951
0	17,130	92,354	13,075,180	0	0	0	0	13,075,180
122,906	0	125,157	10,366,235	0	0	0	0	10,366,235
110,202	0	73,805	14,396,732	0	0	491	0	14,397,223

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter-governmental	Earnings on Investments	Tuition and Fees	Extra-curricular Activities
Carrollton Exempted Village SD	Carroll	\$5,878,727	\$0	\$11,966,567	\$3,008	\$645,585	\$40,873
Cedar Cliff Local SD	Greene	1,869,277	836,660	2,791,564	4,548	408,869	60,716
Centerville City SD	Montgomery	57,255,635	0	21,072,506	171,219	1,466,412	613,181
Chagrin Falls Exempted Village SD	Cuyahoga	18,784,829	0	4,623,422	67,385	1,088,207	195,471
Champion Local SD	Trumbull	4,480,063	0	7,347,048	2,869	776,057	0
Chesapeake Union Exempted Village SD	Lawrence	2,088,240	0	8,732,765	3,187	1,031,653	5,442
Chillicothe City SD	Ross	8,130,052	0	14,593,355	16,702	1,341,396	80,319
Chippewa Local SD	Wayne	3,964,250	1,765,583	5,273,390	3,719	101,402	91,422
Cincinnati City SD/Cincinnati Public SD	Hamilton	235,891,856	8,013,617	185,329,631	276,599	1,558,235	0
Circleville City SD	Pickaway	5,807,631	1,530,263	11,342,986	63,357	596,785	34,876
Clark-Shawnee Local SD	Clark	7,045,714	0	6,900,348	140	2,590,255	188,010
Clay Local SD	Scioto	940,842	0	3,457,417	1,166	737,939	18,021
Claymont City SD	Tuscarawas	3,136,569	0	13,279,910	3,085	1,160,628	57,470
Clear Fork Valley Local SD	Richland	3,569,760	0	8,583,956	65,380	1,290,623	8,881
Clearview Local SD	Lorain	2,454,618	0	7,156,354	6,986	3,175,382	48,632
Clermont Northeastern Local SD	Clermont	7,554,598	0	6,114,595	11,554	589,981	0
Cleveland Heights-University Heights City SD	Cuyahoga	64,257,164	0	31,945,895	68,424	2,110,149	83,288
Cleveland Municipal SD	Cuyahoga	150,441,710	0	465,012,516	496,929	3,984,121	0
Clinton-Massie Local SD	Clinton	4,505,280	0	9,151,141	1,005	1,198,143	40,716
Cloverleaf Local SD	Medina	11,784,109	1,984,004	11,457,458	6,682	1,007,205	208,440
Clyde-Green Springs Exempted Village SD	Sandusky	7,418,348	0	11,108,803	1,714	847,625	36,534
Colonel Crawford Local SD	Crawford	2,413,868	1,491,647	3,692,718	8,848	1,196,619	24,122
Columbia Local SD	Lorain	5,718,760	0	3,093,281	1,001	583,712	19,668
Columbiana Exempted Village SD	Columbiana	3,274,503	1,619,673	2,806,530	53,287	1,454,147	75,654
Columbus City SD	Franklin	359,123,451	0	306,260,528	707,026	6,792,013	436,401
Conneaut Area City SD	Ashtabula	3,545,116	0	12,236,874	3,236	220,784	950
Conotton Valley Union Local SD	Harrison	1,852,916	0	2,544,470	883	380,930	11,482
Copley-Fairlawn City SD	Summit	25,981,999	0	6,767,028	28,990	461,758	0
Cory-Rawson Local SD	Hancock	1,710,647	1,440,154	3,130,337	1,406	476,003	0
Coshocton City SD	Coshocton	5,473,459	0	9,789,772	8,083	1,026,544	32,769
Coventry Local SD	Summit	10,242,833	0	5,008,557	5,972	5,467,644	94,208
Covington Exempted Village SD	Miami	1,709,164	1,726,294	3,342,783	2,668	489,147	20,779
Crestview Local SD	Columbiana	1,920,769	1,290,989	4,739,885	14,084	2,600,536	29,347
Crestview Local SD	Richland	2,235,313	0	7,378,105	9,338	172,091	13,794
Crestwood Local SD	Portage	5,622,618	0	11,867,469	10,112	1,265,694	183,383
Crooksville Exempted Village SD	Perry	1,533,036	0	7,287,254	13,510	657,245	52,905
Cuyahoga Falls City SD	Summit	25,580,432	0	16,484,771	4,360	2,574,033	198,770
Cuyahoga Heights Local SD	Cuyahoga	7,726,925	0	4,637,761	4,301	670,646	13,101
Dalton Local SD	Wayne	2,594,624	1,059,859	3,526,283	993	426,655	87,119
Dawson-Bryant Local SD	Lawrence	1,345,007	0	8,547,311	12,959	1,124,791	74,844
Dayton City SD	Montgomery	56,231,622	0	152,229,897	247,821	2,871,916	225,404
Deer Park Community City SD	Hamilton	7,960,627	0	4,485,094	14,326	130,168	35,270
Delaware City SD	Delaware	26,955,389	0	16,646,801	2,397	1,646,447	128,189
Delphos City SD	Allen	3,715,496	0	4,031,664	16,427	770,113	122,534
Dover City SD	Tuscarawas	11,225,108	0	9,309,441	4,193	169,086	141,005
Dublin City SD	Franklin	127,409,324	0	32,221,219	219,730	570,407	0
East Cleveland City SD	Cuyahoga	7,368,792	0	35,728,197	206,769	3,675,574	12,251
East Clinton Local SD	Clinton	2,516,630	0	8,445,041	40,130	711,511	0
East Guernsey Local SD	Guernsey	2,257,174	0	6,575,962	3,323	1,404,329	112,409
East Holmes Local SD	Holmes	7,656,174	0	5,947,489	42,494	707,431	274,521
East Liverpool City SD	Columbiana	3,655,901	0	18,521,389	39,262	766,756	25,059
East Muskingum Local SD	Muskingum	7,291,352	0	9,669,610	62,942	1,480,343	0
East Palestine City SD	Columbiana	2,211,751	0	7,142,946	7,910	471,884	31,131
Eastern Local SD	Brown	2,793,654	0	7,596,262	0	742,852	0
Eastern Local SD	Meigs	1,496,581	0	5,431,394	4,465	649,899	0
Eastwood Local SD	Wood	4,863,618	1,721,819	7,182,289	125,899	492,364	56,528
Edgewood City SD	Butler	11,028,377	0	16,255,443	1,495	814,591	110,545
Edison Local SD	Erie	5,574,142	0	7,252,345	10,697	567,369	138,913
Edison Local SD	Jefferson	7,291,231	0	8,768,663	848	861,921	42,174
Elgin Local SD	Marion	3,197,097	865,719	7,056,211	9,726	995,511	36,715
Elyria City SD	Lorain	29,929,030	0	41,247,353	48,133	1,663,857	157,020
Euclid City SD	Cuyahoga	37,209,197	0	29,600,887	16,391	326,217	112,297
Fairbanks Local SD	Union	6,616,921	0	2,951,922	24,626	408,872	0
Fairborn City SD	Greene	20,201,520	0	20,401,058	59,175	775,367	151,536
Fairfield City SD	Butler	41,269,111	0	30,260,930	31,057	2,480,724	216,795
Fairfield Local SD	Highland	1,345,845	0	5,127,235	12,842	514,870	22,821
Fairfield Union Local SD	Fairfield	3,733,505	4,558,928	9,552,577	16,665	1,496,468	46,500
Fairland Local SD	Lawrence	3,569,168	0	9,228,691	19,817	815,954	84,056
Fairless Local SD	Stark	4,702,494	0	8,815,036	2,132	641,587	109,022

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary / Special Items	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued	All Other Financing Sources		
\$0	\$12,423	\$64,216	\$18,611,399	\$0	\$500,000	\$0	\$0	\$19,111,399
0	9,507	39,310	6,020,451	0	0	0	0	6,020,451
0	0	155,535	80,734,488	0	0	3,810	0	80,738,298
0	1,655	168,275	24,929,244	0	0	0	0	24,929,244
0	23,398	49,714	12,679,149	0	0	0	0	12,679,149
0	35,022	24,840	11,921,149	0	0	1,277	0	11,922,426
0	4,830	75,512	24,242,166	0	1,000,000	0	0	25,242,166
0	0	25,285	11,225,051	0	0	0	0	11,225,051
0	0	1,053,961	432,123,899	5,234,143	0	0	0	437,358,042
113,573	0	177,175	19,666,646	0	0	0	0	19,666,646
0	603	38,441	16,763,511	0	0	7,797	0	16,771,308
0	13,102	183,550	5,352,037	0	0	0	0	5,352,037
10,000	16,451	20,721	17,684,834	0	0	0	0	17,684,834
0	10,963	14,781	13,544,344	0	0	0	0	13,544,344
0	0	82,302	12,924,274	0	0	0	0	12,924,274
0	0	593,214	14,863,942	0	0	0	0	14,863,942
0	0	538,807	99,003,727	0	0	0	0	99,003,727
0	9,853	12,145,271	632,090,400	0	0	0	0	632,090,400
10,291	0	127,844	15,034,420	0	793,824	2,500	0	15,830,744
40,606	11,876	31,372	26,531,752	0	0	0	0	26,531,752
118,331	0	75,002	19,606,357	0	0	459	0	19,606,816
0	7,305	20,746	8,855,873	0	0	4,647	0	8,860,520
0	12,917	57,393	9,486,732	0	30,003	0	0	9,516,735
0	3,472	11,110	9,298,376	0	0	0	0	9,298,376
38,803,888	259,288	3,264,045	715,646,640	56	0	35,088	0	715,681,784
0	8,331	164,878	16,180,169	0	0	0	0	16,180,169
0	1,600	15,500	4,807,781	0	28,051	0	0	4,835,832
0	15,350	186,480	33,441,605	0	100,000	0	0	33,541,605
0	41,628	50,448	6,850,623	0	58,950	0	0	6,909,573
0	0	67,604	16,398,231	0	0	5,608	0	16,403,839
0	385	223,825	21,043,424	0	1,018,876	38,822	0	22,101,122
0	30,672	21,824	7,343,331	0	93,357	0	0	7,436,688
0	15,943	13,826	10,625,379	0	270,240	0	0	10,895,619
0	4,513	45,323	9,858,477	0	0	0	0	9,858,477
0	27,462	117,977	19,094,715	0	0	800	0	19,095,515
0	0	99,734	9,643,684	3,500	328,917	0	0	9,976,101
0	220	276,801	45,119,387	0	0	0	0	45,119,387
378,050	9,421	21,926	13,462,131	0	0	0	0	13,462,131
0	75	31,671	7,727,279	0	0	0	0	7,727,279
0	180,843	4,672	11,290,427	0	0	0	0	11,290,427
0	0	4,701,351	216,508,011	0	15,363,370	130,000	0	232,001,381
434,265	0	109,419	13,169,169	0	0	240	0	13,169,409
0	104,444	684,970	46,168,637	0	0	0	0	46,168,637
38,562	7,790	38,900	8,741,486	0	0	0	0	8,741,486
0	33,265	98,926	20,981,024	0	158,863	1,615	0	21,141,502
0	0	780,007	161,200,687	0	0	0	0	161,200,687
0	10,369	1,423,601	48,425,553	0	0	0	0	48,425,553
0	0	79,625	11,792,937	0	0	8,780	0	11,801,717
0	75,314	77,934	10,506,445	0	0	0	0	10,506,445
0	6,581	77,180	14,711,870	0	0	8,985	0	14,720,855
0	3,233	101,143	23,112,743	0	0	4,390	0	23,117,133
58,739	33,250	139,997	18,736,233	0	0	5,200	0	18,741,433
0	1,409	58,372	9,925,403	0	0	0	0	9,925,403
40,174	21,018	71,085	11,265,045	0	0	10,204	0	11,275,249
0	34,861	27,907	7,645,107	0	0	0	0	7,645,107
480,000	0	6,610	14,929,127	0	0	0	0	14,929,127
109,460	1,848	102,799	28,424,558	0	0	13,626	0	28,438,184
0	0	8,945	13,552,411	0	0	0	0	13,552,411
0	662,850	115,458	17,743,145	713	0	0	14,353	17,758,211
28,000	10,206	290,080	12,489,265	0	57,807	0	0	12,547,072
0	21,726	539,977	73,607,096	1,740,526	0	5,862	0	75,353,484
0	0	26,750	67,291,739	0	0	10,910	0	67,302,649
0	0	57,544	10,059,885	0	0	0	0	10,059,885
197,220	0	131,518	41,917,394	0	0	0	0	41,917,394
1,360,289	0	809,864	76,428,770	0	0	342	0	76,429,112
0	12,127	42,002	7,077,742	0	0	0	0	7,077,742
0	0	53,259	19,457,902	0	18,617	29,401	0	19,505,920
0	7,450	23,622	13,748,758	0	0	3,300	0	13,752,058
0	0	186,978	14,457,249	0	0	0	0	14,457,249

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter-governmental	Earnings on Investments	Tuition and Fees	Extra-curricular Activities
Fairview Park City SD	Cuyahoga	\$15,013,527	\$0	\$4,495,505	\$112,348	\$498,958	\$57,472
Fayetteville-Perry Local SD	Brown	1,678,475	0	4,865,735	17,778	940,036	0
Federal Hocking Local SD	Athens	2,617,977	0	7,765,167	4,517	494,073	27,010
Felicity-Franklin Local SD	Clermont	1,375,214	0	7,171,208	13,504	490,172	0
Field Local SD	Portage	7,604,579	0	8,316,475	3,290	2,175,878	0
Findlay City SD	Hancock	26,128,271	0	26,834,832	436,065	3,184,923	9,871
Finneytown Local SD	Hamilton	9,986,810	0	6,988,785	2,579	550,932	8,661
Firelands Local SD	Lorain	7,275,728	0	8,413,420	26,113	1,228,235	131,872
Forest Hills Local SD	Hamilton	37,642,080	0	23,225,455	33,396	1,262,659	0
Fort Loramie Local SD	Shelby	1,617,915	1,567,744	3,614,182	11,686	123,490	121,586
Franklin City SD	Warren	11,090,580	0	13,281,603	6,885	1,194,883	38,706
Franklin Local SD	Muskingum	8,935,987	0	13,212,117	187,508	1,306,585	28,548
Fremont City SD	Sandusky	11,092,920	6,540,437	16,131,801	90,727	801,214	147,756
Frontier Local SD	Washington	1,221,888	0	5,392,801	5,833	140,381	303
Gahanna-Jefferson City SD	Franklin	51,994,742	0	19,863,172	30,291	891,402	0
Galion City SD	Crawford	4,375,301	0	10,755,725	4,185	514,994	7,300
Gallia County Local SD	Gallia	8,866,502	0	11,468,780	311,482	1,057,371	53,511
Gallipolis City SD	Gallia	4,591,742	0	12,757,270	69,435	1,348,863	3,630
Garaway Local SD	Tuscarawas	4,785,090	0	4,273,688	5,851	702,528	33,330
Garfield Heights City SD	Cuyahoga	11,721,671	0	19,538,814	320,180	642,599	0
Geneva Area City SD	Ashtabula	6,498,314	0	12,722,374	23,889	1,800,878	500
Gibsonburg Exempted Village SD	Sandusky	1,863,929	0	5,646,283	1,442	514,030	3,124
Girard City SD	Trumbull	3,568,508	0	9,043,145	37,133	429,015	4,162
Goshen Local SD	Clermont	5,262,331	2,866,726	12,831,562	44,554	1,765,175	52,168
Grand Valley Local SD	Ashtabula	3,237,140	0	6,691,639	10,762	608,844	71,678
Grandview Heights City SD	Franklin	11,064,667	0	3,898,661	18,543	253,801	0
Granville Exempted Village SD	Licking	13,297,531	0	7,368,574	8,152	151,123	175,642
Green Local SD	Scioto	1,287,759	0	3,828,941	31	498,190	15,878
Green Local SD	Summit	18,821,341	0	13,106,278	7,774	1,014,984	505,363
Greeneview Local SD	Greene	3,696,870	1,682,455	5,796,945	27,144	935,275	61,464
Greenfield Exempted Village SD	Highland	3,090,149	1,737,664	13,077,742	32,318	536,388	0
Greenon Local SD	Clark	5,986,984	0	7,520,750	9,236	868,049	136,039
Greenville City SD	Darke	9,081,292	1,889,147	13,326,067	24,966	469,763	25,246
Groveport Madison Local SD	Franklin	23,848,621	0	34,371,640	4,239	1,773,171	40,042
Hamilton Local SD	Franklin	4,820,654	0	17,780,771	16,359	34,184	172,907
Hardin Northern Local SD	Hardin	1,167,246	922,795	2,429,627	2,656	473,872	0
Hardin-Houston Local SD	Shelby	1,710,701	462,773	4,254,256	6,302	1,220,430	8,882
Heath City SD	Licking	7,047,171	0	5,821,399	4,747	130,457	0
Highland Local SD	Medina	18,364,483	0	7,495,665	37,648	796,426	393,761
Highland Local SD	Morrow	3,534,249	973,330	9,474,972	4,010	202,631	12,925
Hilliard City SD	Franklin	105,923,776	0	54,793,057	183,838	1,616,023	25,820
Hillsboro City SD	Highland	5,237,557	2,314,717	12,900,673	53,950	1,297,718	43,482
Hillsdale Local SD	Ashland	3,598,720	0	4,274,504	3,015	416,836	0
Holgate Local SD	Henry	1,049,544	697,318	2,663,577	16,933	428,373	5,659
Howland Local SD	Trumbull	15,767,581	0	10,397,981	21,324	1,443,205	111,074
Hubbard Exempted Village SD	Trumbull	5,641,671	0	9,922,248	34,145	1,212,082	0
Huber Heights City SD	Montgomery	26,814,000	0	31,067,135	50,728	805,022	433,351
Hudson City SD	Summit	37,435,368	0	18,417,942	53,551	536,536	778,077
Huntington Local SD	Ross	994,218	0	8,965,146	2,644	1,013,612	27,293
Huron City SD	Erie	9,341,006	0	4,877,431	31,675	517,495	14,990
Independence Local SD	Cuyahoga	13,411,078	0	2,520,505	17,778	209,041	105,115
Indian Creek Local SD	Jefferson	6,607,800	0	9,477,911	2,237	2,033,591	62,067
Indian Hill Exempted Village SD	Hamilton	23,128,848	0	4,327,676	132,847	42,652	4,724
Indian Valley Local SD	Tuscarawas	3,921,856	0	9,159,691	2,574	1,562,395	95,238
Ironton City SD	Lawrence	2,665,637	0	8,197,479	10,050	1,183,815	57,083
Jackson Local SD	Stark	34,675,148	0	12,631,095	83,865	900,572	280,836
Jackson-Milton Local SD	Mahoning	3,409,269	0	3,064,645	1,422	604,168	23,390
James A Garfield Local SD	Portage	4,042,585	0	6,548,961	11,552	1,209,032	25,493
Jefferson Area Local SD	Ashtabula	4,944,152	0	9,100,009	2,118	1,321,317	121,843
Jefferson Local SD	Madison	4,302,023	773,437	4,557,861	6,096	794,080	34,016
Jefferson Township Local SD	Montgomery	2,728,609	0	4,478,341	1,305	439,331	586
Johnstown-Monroe Local SD	Licking	6,367,590	2,260,171	5,368,522	33,896	299,498	49,427
Jonathan Alder Local SD	Madison	5,755,645	2,047,742	7,467,806	1,679	992,435	146,283
Joseph Badger Local SD	Trumbull	2,808,535	0	4,477,950	5,243	339,466	12,916
Kelleys Island Local SD	Erie	561,258	0	77,991	2,364	1	0
Kenston Local SD	Geauga	24,785,986	0	9,459,276	40,864	171,328	115,950
Kent City SD	Portage	20,296,555	0	17,018,372	21,897	3,402,337	43,686
Kenton City SD	Hardin	3,837,364	2,738,524	9,709,110	2,892	862,396	0
Kettering City SD	Montgomery	53,984,620	0	25,842,381	113,623	894,959	295,571

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary / Special Items	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued	All Other Financing Sources		
\$0	\$9,017	\$103,804	\$20,290,631	\$0	\$0	\$0	\$0	\$20,290,631
0	9,385	77,166	7,588,575	39	0	1,151	0	7,589,765
0	14,569	16,986	10,940,299	0	0	0	0	10,940,299
0	0	100,972	9,151,070	0	0	0	0	9,151,070
501,598	0	141,164	18,742,984	0	0	0	0	18,742,984
143,192	6,001	392,316	57,135,471	0	0	0	0	57,135,471
310,563	0	133,398	17,981,728	0	0	2,411	0	17,984,139
0	8,302	151,396	17,235,066	0	0	0	0	17,235,066
6,336,676	0	1,103,878	69,604,144	0	0	0	0	69,604,144
0	10,003	9,429	7,076,035	0	0	0	0	7,076,035
185,014	131,222	58,642	25,987,535	0	0	0	0	25,987,535
1,846	3,733	528	23,676,852	0	219,633	59,820	0	23,956,305
763,641	13,069	194,668	35,776,233	0	0	0	0	35,776,233
70,030	5,057	44,109	6,880,402	0	0	0	0	6,880,402
4,097,691	0	1,970,482	78,847,780	0	0	195	0	78,847,975
0	7,645	134,288	15,799,438	0	0	0	0	15,799,438
0	0	201,960	21,959,606	0	0	3,500	0	21,963,106
0	4,710	304,433	19,080,083	0	0	55,211	0	19,135,294
0	0	45,388	9,845,875	0	0	0	0	9,845,875
428,606	0	39,939	32,691,809	0	0	0	0	32,691,809
114,696	53,559	96,804	21,311,014	0	0	0	0	21,311,014
0	2,369	10,169	8,041,346	0	0	0	0	8,041,346
0	0	161,316	13,243,279	0	0	0	0	13,243,279
83,472	1,600	262,885	23,170,473	0	0	0	0	23,170,473
0	0	65,467	10,685,530	0	0	0	0	10,685,530
409,091	0	166,590	15,811,353	0	110,476	0	0	15,921,829
94,681	16,682	178,438	21,290,823	0	0	1,500	0	21,292,323
105,375	34,327	182,533	5,953,034	0	0	1,908	0	5,954,942
0	0	63,695	33,519,435	0	0	36,763	0	33,556,198
0	7,160	29,105	12,236,418	0	0	0	0	12,236,418
0	12,308	178,329	18,664,898	0	0	0	0	18,664,898
0	2,576	16,187	14,539,821	0	0	0	0	14,539,821
42,418	4,671	41,708	24,905,278	0	0	0	0	24,905,278
286,028	7,261	367,674	60,698,676	0	0	911	0	60,699,587
708,466	0	189,261	23,722,602	0	0	0	0	23,722,602
0	0	3,721	4,999,917	0	0	341	0	5,000,258
0	2,300	15,263	7,680,907	0	0	0	0	7,680,907
0	0	526,188	13,529,962	0	0	0	0	13,529,962
0	701	68,786	27,157,470	0	0	0	0	27,157,470
0	4,982	463,316	14,670,415	0	0	25,351	0	14,695,766
0	0	3,712,499	166,255,013	0	0	978,414	0	167,233,427
0	13,642	292,482	22,154,221	0	0	25,701	0	22,179,922
0	15,547	77,225	8,385,847	0	0	0	0	8,385,847
1,477	3,621	44,401	4,910,903	0	0	870	0	4,911,773
0	34,424	163,144	27,938,733	0	0	0	0	27,938,733
0	68,242	606,837	17,485,225	0	0	0	0	17,485,225
0	0	521,752	59,691,988	0	0	0	0	59,691,988
314,000	0	259,058	57,794,532	0	0	13,356	0	57,807,888
0	0	60,399	11,063,312	0	0	0	0	11,063,312
0	19,907	94,053	14,896,557	0	105,156	0	0	15,001,713
50,000	588	153,712	16,467,817	0	91,778	0	0	16,559,595
0	24,536	18,136	18,226,278	1,030,000	174,216	0	0	19,430,494
3,437,359	0	155,862	31,229,968	0	0	0	0	31,229,968
0	25,909	204,548	14,972,211	0	0	3,650	0	14,975,861
0	0	38,288	12,152,352	0	0	0	0	12,152,352
110,331	127,234	217,050	49,026,131	0	0	19,435	0	49,045,566
0	5,905	32,049	7,140,848	0	0	0	0	7,140,848
0	0	82,121	11,919,744	0	175,243	648	0	12,095,635
0	8,559	63,753	15,561,751	0	0	0	0	15,561,751
758,694	5,294	8,134	11,239,635	0	0	0	0	11,239,635
6,779	2,233	9,384	7,666,568	0	80,527	0	0	7,747,095
0	5,975	51,736	14,436,815	0	0	43,192	0	14,480,007
0	0	52,132	16,463,722	0	0	0	0	16,463,722
0	2,500	768	7,647,378	17,793	0	4,921	0	7,670,092
0	360	0	641,974	0	0	0	0	641,974
0	0	200,451	34,773,855	0	0	0	0	34,773,855
0	1,400	60,001	40,844,248	0	0	4,800	0	40,849,048
0	0	157,578	17,307,864	0	0	0	0	17,307,864
151,425	0	1,023,589	82,306,168	0	0	0	0	82,306,168

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter-governmental	Earnings on Investments	Tuition and Fees	Extra-curricular Activities
Keystone Local SD	Lorain	\$5,249,981	\$0	\$7,191,791	\$24,201	\$1,011,882	\$16,578
Kings Local SD	Warren	23,076,130	0	12,849,543	7,702	853,526	17,870
LaBrae Local SD	Trumbull	2,392,141	0	8,385,013	7,727	1,340,890	76,259
Lake Local SD	Stark	11,661,880	0	15,626,668	3,327	333,232	151,077
Lakeview Local SD	Trumbull	7,110,387	0	7,871,534	7,931	706,034	45,740
Lakewood City SD	Cuyahoga	38,658,436	0	24,274,232	143,893	4,617,333	497,628
Lakewood Local SD	Licking	11,222,832	0	8,378,186	31,452	481,048	0
Lakota Local SD	Butler	69,841,467	0	59,705,843	92,094	1,810,472	729,251
Lancaster City SD	Fairfield	18,670,963	10,274,903	25,062,005	196,980	1,175,725	232,519
Ledgemont Local SD	Geauga	1,917,938	892,308	2,468,414	2,368	213,615	33,046
Liberty Benton Local SD	Hancock	4,537,958	1,665,811	5,718,697	6,103	1,161,690	0
Liberty Center Local SD	Henry	2,487,621	2,121,315	5,738,166	20,182	1,215,992	7,331
Liberty Local SD	Trumbull	6,695,500	0	6,387,216	8,754	828,657	0
Liberty Union-Thurston Local SD	Fairfield	2,785,000	3,007,302	5,825,844	22,657	368,753	11,052
Licking Valley Local SD	Licking	3,666,283	2,002,999	9,403,779	12,339	1,013,859	58,104
Lincolnvlew Local SD	Van Wert	2,177,786	0	4,272,672	55,656	1,888,004	0
Lisbon Exempted Village SD	Columbiana	1,523,925	0	5,369,653	46,784	1,193,157	41,202
Little Miami Local SD	Warren	19,765,441	0	12,523,706	33,483	612,398	361,750
Logan Elm Local SD	Pickaway	5,379,761	2,239,973	0	12,674	794,595	98,203
Logan-Hocking Local SD	Hocking	8,286,040	0	21,935,271	302,972	1,193,277	59,954
London City SD	Madison	5,624,702	3,384,833	8,631,234	10,068	2,043,224	48,053
Lorain City SD	Lorain	16,221,732	0	68,770,483	160,491	1,307,897	173,563
Lordstown Local SD	Trumbull	3,315,871	0	2,460,835	458	456,489	22,009
Loudonville-Perrysville Exempted Village SD	Ashland	4,339,400	1,530,444	4,956,102	13,083	417,603	36,032
Louisville City SD	Stark	5,853,279	0	15,344,973	3,572	903,604	120,023
Loveland City SD	Hamilton	22,350,370	0	13,917,197	36,324	761,999	291,152
Lowellville Local SD	Mahoning	841,543	0	2,281,131	20,471	1,545,611	9,283
Lucas Local SD	Richland	2,622,252	0	2,356,725	92,306	231,259	24,511
Lynchburg-Clay Local SD	Highland	1,802,403	0	8,246,174	57,662	732,605	4,535
Mad River Local SD	Montgomery	8,389,203	0	24,652,424	64,824	1,649,476	110,959
Madeira City SD	Hamilton	11,566,171	0	4,401,928	14,513	731,701	147,835
Madison Local SD	Butler	4,714,770	0	6,269,698	1,780	1,017,627	59,827
Madison Local SD	Richland	9,595,542	0	17,217,749	61,104	1,645,555	4,322
Madison Plains Local SD	Madison	5,380,986	0	6,114,385	33,187	986,240	12,067
Manchester Local SD	Adams	7,056,628	0	3,929,332	26,685	553,441	0
Mansfield City SD	Richland	16,174,181	0	33,944,478	87,151	1,147,512	156,365
Maple Heights City SD	Cuyahoga	13,964,326	0	20,973,970	14,154	661,069	85,771
Mapleton Local SD	Ashland	2,265,467	0	4,578,562	2,053	700,691	56,065
Maplewood Local SD	Trumbull	2,314,837	0	5,630,775	13,120	305,954	22,173
Margaretta Local SD	Erie	5,347,338	0	6,441,518	762	812,836	101,390
Mariemont City SD	Hamilton	14,609,488	0	5,946,515	30,383	302,825	44,003
Marion City SD	Marion	7,911,918	0	35,041,619	100,800	1,675,203	34,298
Marlington Local SD	Stark	7,524,369	0	11,345,433	55,084	1,132,547	126,077
Martins Ferry City SD	Belmont	2,031,423	0	9,249,078	478	1,385,490	0
Marysville Exempted Village SD	Union	19,916,777	0	23,693,522	31,331	628,331	465,850
Mason City SD	Warren	48,511,955	0	42,068,067	597,643	3,570,758	561,871
Massillon City SD	Stark	11,260,101	35,957	23,172,243	39,457	2,725,520	68,480
Mathews Local SD	Trumbull	4,198,632	0	3,463,670	3,753	487,864	31,052
Mayfield City SD	Cuyahoga	46,779,175	0	12,234,536	6,984	411,713	23,348
Maysville Local SD	Muskingum	4,232,586	0	11,673,552	0	3,317,068	48,816
McDonald Local SD	Trumbull	1,521,305	0	3,803,327	2,671	1,138,628	3,579
Mechanicsburg Exempted Village SD	Champaign	3,267,731	0	4,534,824	2,562	646,355	36,127
Medina City SD	Medina	42,009,195	0	25,669,462	16,299	1,272,894	938,448
Meigs Local SD	Meigs	3,493,847	0	14,321,236	26,564	639,214	23,413
Mentor Exempted Village SD	Lake	58,279,516	0	31,494,284	292,490	1,542,148	501,021
Miami East Local SD	Miami	3,399,773	2,312,566	5,012,451	5,538	641,604	18,864
Miami Trace Local SD	Fayette	10,401,957	0	11,126,050	17,898	1,538,756	129,157
Miamisburg City SD	Montgomery	28,525,014	0	17,547,735	68,899	651,095	75,098
Middletown City SD	Butler	27,875,138	0	36,150,237	7,141	818,145	69,593
Midview Local SD	Lorain	10,674,896	0	15,058,133	11,358	267,408	368,571
Milford Exempted Village SD	Clermont	31,482,888	0	22,314,977	36,847	2,772,649	171,652
Minerva Local SD	Stark	4,840,199	0	9,942,684	4,487	1,011,388	137,602
Minford Local SD	Scioto	1,663,422	0	9,777,546	0	1,917,085	167,738
Minster Local SD	Auglaize	3,072,032	785,020	3,638,884	3,939	88,583	0
Mogadore Local SD	Summit	2,786,930	0	4,043,985	73,286	1,585,363	63,700
Monroeville Local SD	Huron	2,015,398	1,101,713	2,628,557	612	398,953	17,266
Morgan Local SD	Morgan	3,904,428	0	14,735,374	121,809	435,393	0
Mount Gilead Exempted Village SD	Morrow	3,979,911	0	6,346,160	19,345	721,329	99,901
Mt. Healthy City SD	Hamilton	11,309,799	0	23,220,705	16,807	871,091	55,983

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary / Special Items	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued	All Other Financing Sources		
\$0	\$0	\$337,259	\$13,831,692	\$0	\$0	\$0	\$0	\$13,831,692
1,737,271	264,070	262,414	39,068,526	0	0	0	0	39,068,526
0	18,608	68,935	12,289,573	0	0	20,000	0	12,309,573
0	5,236	20,128	27,801,548	0	0	0	0	27,801,548
0	15,173	5,221	15,762,020	0	0	0	0	15,762,020
38,454	50,159	176,065	68,456,200	600,000	0	0	0	69,056,200
0	0	232,750	20,346,268	0	0	23,393	0	20,369,661
9,382,046	0	864,075	142,425,248	0	0	198,120	0	142,623,368
90,883	36,394	62,242	55,802,614	0	0	17,677	0	55,820,291
0	12,379	2,369	5,542,437	0	0	0	0	5,542,437
14,904	4,030	85,973	13,195,166	0	0	3,352	0	13,198,518
0	88,289	26,185	11,705,081	0	0	5,149	0	11,710,230
0	0	473,579	14,393,706	0	129,583	0	0	14,523,289
0	21,968	94,904	12,137,480	0	0	44,117	0	12,181,597
42,146	1,841	164,500	16,365,850	0	0	59,399	0	16,425,249
79,000	13,939	81,593	8,568,650	0	0	0	0	8,568,650
0	10,171	0	8,184,892	0	0	0	0	8,184,892
0	0	280,508	33,577,286	0	0	0	0	33,577,286
0	3,065	8,891,753	17,420,024	53,050	0	0	0	17,473,074
0	0	72,511	31,850,025	0	78,758	5,671	0	31,934,454
159,134	19,738	186,795	20,107,781	773	0	10,443	0	20,118,997
33,091	2,095	112,424	86,781,776	0	0	40,303	0	86,822,079
0	162	188,115	6,443,939	0	0	0	0	6,443,939
0	0	10,624	11,303,288	0	0	10,961	0	11,314,249
2,722	10,383	136,358	22,374,914	0	0	65,058	0	22,439,972
125,754	0	314,663	37,797,459	0	0	0	0	37,797,459
0	4,665	13,584	4,716,288	0	0	0	0	4,716,288
0	4,473	50,755	5,382,281	134,045	0	0	0	5,516,326
0	12,852	108,591	10,964,822	0	195,303	0	0	11,160,125
0	0	149,534	35,016,420	0	0	22,961	0	35,039,381
105,000	0	76,406	17,043,554	0	366,480	0	0	17,410,034
0	0	139,027	12,202,729	0	0	0	0	12,202,729
315,784	5	237,828	29,077,889	0	0	0	0	29,077,889
11,170	11,376	167,128	12,716,539	17	0	21,442	0	12,737,998
0	0	40,503	11,606,589	0	0	0	0	11,606,589
0	41,886	1,439,882	52,991,455	0	0	56,137	0	53,047,592
0	51,350	629,774	36,380,414	235,571	0	0	0	36,615,985
0	4,553	13,137	7,620,528	0	0	0	0	7,620,528
0	9,124	56,080	8,352,063	0	0	0	0	8,352,063
0	0	211,613	12,915,457	0	0	0	0	12,915,457
0	0	64,170	20,997,384	0	0	0	0	20,997,384
84,115	0	189,776	45,037,729	0	0	0	0	45,037,729
0	24,524	95,594	20,303,628	0	0	0	0	20,303,628
0	0	66,035	12,732,504	0	246,536	0	0	12,979,040
0	276	234,970	44,971,057	0	0	1,430	0	44,972,487
0	0	236,163	95,546,457	0	0	0	0	95,546,457
0	17,582	330,219	37,649,559	0	0	5,547	0	37,655,106
0	0	101,875	8,286,846	0	0	2,498	0	8,289,344
1,693,572	18,952	940,999	62,109,279	500,000	0	0	0	62,609,279
3,326	1,407	180,416	19,457,171	0	184,482	65,068	0	19,706,721
0	0	5,206	6,474,716	0	0	0	0	6,474,716
0	0	373,021	8,860,620	0	0	10,428	0	8,871,048
0	131,116	342,355	70,379,769	0	0	8,040	0	70,387,809
0	9,719	59,958	18,573,951	0	0	6,167	0	18,580,118
1,167,885	58,625	215,283	93,551,252	0	0	8,213	0	93,559,465
0	12,625	38,680	11,442,101	0	0	8,471	0	11,450,572
444,666	0	357,705	24,016,189	0	0	0	0	24,016,189
189,706	26,776	307,507	47,391,830	0	243,433	7,408	2,007,932	49,650,603
148,212	17,891	469,416	65,555,773	0	0	10,810	0	65,566,583
0	0	204,212	26,584,578	0	0	18,607	0	26,603,185
1,802,442	0	654,924	59,236,379	0	0	3,855	0	59,240,234
0	12,813	91,754	16,040,927	0	0	0	0	16,040,927
0	30,730	118,394	13,674,915	0	0	0	0	13,674,915
45,445	11,066	130,575	7,775,544	0	0	0	0	7,775,544
0	18,675	5,906	8,577,845	0	0	0	0	8,577,845
0	2,135	7,136	6,171,770	0	0	170,000	0	6,341,770
0	15,442	8,435	19,220,881	0	0	1,500	0	19,222,381
0	0	690,583	11,857,229	0	0	0	0	11,857,229
0	0	213,912	35,688,297	0	0	0	0	35,688,297

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter-governmental	Earnings on Investments	Tuition and Fees	Extra-curricular Activities
Napoleon Area City SD	Henry	\$8,019,338	\$0	\$11,115,144	\$42,080	\$949,515	\$64,932
Nelsonville-York City SD	Athens	1,830,489	0	8,834,428	2,230	738,193	0
New Albany-Plain Local SD	Franklin	34,724,823	0	6,894,839	33,548	276,688	462,228
New Boston Local SD	Scioto	742,670	0	1,800,474	9,300	1,145,912	0
New Bremen Local SD	Auglaize	2,012,918	1,655,909	4,166,726	81,810	338,633	0
New Lebanon Local SD	Montgomery	3,572,590	0	6,188,718	10,207	649,809	29,629
New London Local SD	Huron	2,985,413	0	5,793,335	9,208	297,631	53,993
New Miami Local SD	Butler	1,376,967	0	4,618,332	3,677	9,275	0
New Philadelphia City SD	Tuscarawas	11,210,950	0	10,310,561	33,595	60,309	193,453
New Richmond Exempted Village SD	Clermont	11,346,715	0	12,435,409	123,106	1,266,637	0
Newark City SD	Licking	18,523,053	7,780,806	29,634,998	41,159	917,811	152,635
Newcomerstown Exempted Village SD	Tuscarawas	2,734,579	0	6,260,541	0	811,505	49,273
Newton Falls Exempted Village SD	Trumbull	2,592,145	0	7,767,471	9,315	334,833	45,954
Niles City SD	Trumbull	6,635,911	0	14,981,983	2,739	904,240	47,672
Noble Local SD	Noble	4,216,297	0	5,746,116	18,599	986,775	29,089
Nordonia Hills City SD	Summit	26,813,566	0	10,788,587	11,045	679,467	422,931
North Baltimore Local SD	Wood	2,668,974	0	4,268,264	895	270,351	0
North Canton City SD	Stark	20,985,895	0	17,275,248	16,513	1,114,356	107,732
North College Hill City SD	Hamilton	3,576,640	0	8,312,851	280	231,418	11,594
North Fork Local SD	Licking	5,907,517	0	8,782,532	23,220	765,582	93,553
North Olmsted City SD	Cuyahoga	37,451,611	0	13,574,280	10,952	785,590	120,179
North Ridgeville City SD	Lorain	19,516,164	0	11,510,285	5,962	428,621	92,571
North Royalton City SD	Cuyahoga	35,321,511	0	10,368,984	62,352	483,646	286,137
North Union Local SD	Union	3,862,764	1,646,282	7,763,700	123,196	764,794	0
Northeastern Local SD	Clark	10,207,135	0	14,653,964	27,100	2,114,535	13,418
Northmont City SD	Montgomery	24,667,987	0	23,264,674	6,092	947,839	204,502
Northmor Local SD	Morrow	3,098,893	1,429,180	5,300,238	2,392	735,288	18,500
Northridge Local SD	Licking	5,993,517	215,299	5,118,256	8,451	656,214	77,933
Northridge Local SD	Montgomery	6,523,027	0	11,107,640	86,238	1,762,566	41,130
Northwest Local SD	Hamilton	36,573,371	0	35,138,905	156,845	2,805,169	41,725
Northwest Local SD	Scioto	1,789,614	0	12,952,533	1,898	113,141	118,844
Northwest Local SD	Stark	8,151,283	0	9,718,745	1,019	224,201	68,851
Northwestern Local SD	Clark	5,187,065	1,858,640	6,967,757	20,849	1,473,821	183,733
Norton City SD	Summit	7,495,538	0	8,488,310	11,219	3,810,541	44,663
Norwalk City SD	Huron	5,915,599	1,778,897	12,778,800	64,635	1,154,315	54,920
Norwood City SD	Hamilton	13,838,096	0	11,579,043	3,597	404,151	95,508
Oak Hills Local SD	Hamilton	21,436,603	0	26,859,788	51,451	1,241,469	631,015
Oakwood City SD	Montgomery	14,424,395	0	7,419,331	1,714	243,607	68,736
Oberlin City SD	Lorain	8,025,545	0	4,204,500	718	451,175	0
Olentangy Local SD	Delaware	121,037,260	0	23,273,320	265,153	1,718,769	0
Olmsted Falls City SD	Cuyahoga	21,496,625	0	14,181,934	32,195	716,100	304,311
Ontario Local SD	Richland	8,270,799	0	5,096,899	45,231	1,190,762	25,749
Orange City SD	Cuyahoga	37,759,663	0	8,039,868	254,543	3,823,899	122,202
Oregon City SD	Lucas	19,525,867	0	16,737,812	35,211	1,471,235	106,664
Otsego Local SD	Wood	3,617,157	2,383,490	5,811,816	1,281	564,669	25,606
Ottawa Hills Local SD	Lucas	9,783,941	0	3,096,606	5,147	133,285	93,755
Paint Valley Local SD	Ross	1,352,909	0	7,175,167	3,882	692,063	42,373
Parma City SD	Cuyahoga	86,990,068	0	41,861,063	34,169	4,648,585	776,660
Patrick Henry Local SD	Henry	2,607,358	1,808,296	4,952,185	7,562	511,550	56,981
Perkins Local SD	Erie	10,009,444	0	7,025,627	11,333	3,401,169	44,258
Perry Local SD	Lake	13,878,021	0	11,098,256	103,943	101,608	89,535
Perry Local SD	Stark	16,324,605	0	19,068,012	254,326	2,193,751	252,165
Perrysburg Exempted Village SD	Wood	17,683,869	5,445,958	11,911,119	10,071	656,261	248,146
Pickerington Local SD	Fairfield	29,936,157	14,139,974	46,050,518	108,985	1,190,527	850,553
Piqua City SD	Miami	13,993,224	0	14,005,229	0	172,492	172,789
Plain Local SD	Stark	25,503,633	0	19,927,426	30,353	1,267,508	406,470
Pleasant Local SD	Marion	4,009,572	0	4,441,628	20,201	2,073,283	116,545
Plymouth-Shiloh Local SD	Richland	1,462,127	810,114	5,291,693	2,337	342,481	0
Poland Local SD	Mahoning	10,377,638	0	7,156,341	4,282	267,781	133,721
Portsmouth City SD	Scioto	4,140,482	0	18,752,186	15,556	1,187,268	65,759
Princeton City SD	Hamilton	38,752,023	0	24,045,116	44,564	5,451,789	9,251
Ravenna City SD	Portage	9,594,308	0	15,761,176	12,401	627,191	108,187
Reading Community City SD	Hamilton	7,658,111	0	5,582,258	11,143	1,684,460	18,652
Revere Local SD	Summit	24,584,687	0	6,398,984	67,770	545,171	117,976
Richmond Heights Local SD	Cuyahoga	7,392,756	0	3,354,637	1,996	212,030	45,787
Ridgedale Local SD	Marion	2,769,132	0	3,627,103	9,178	1,362,504	45,080
Ridgewood Local SD	Coshocton	2,809,254	0	7,581,008	9,145	396,703	61,417
River Valley Local SD	Marion	5,474,916	0	6,226,232	3,187	3,137,092	0
River View Local SD	Coshocton	8,935,289	0	9,782,948	35,307	913,560	57,738

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary / Special Items	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued	All Other Financing Sources		
\$216,344	\$15,262	\$44,576	\$20,467,191	\$0	\$0	\$0	\$0	\$20,467,191
0	0	67,697	11,473,037	0	0	0	0	11,473,037
6,018,145	0	396,799	48,807,070	0	0	1,154	0	48,808,224
0	16,500	149,980	3,864,836	0	0	0	0	3,864,836
30,952	35,019	42,587	8,364,554	0	0	0	0	8,364,554
0	0	153,915	10,604,868	251,287	0	0	0	10,856,155
0	16,365	13,507	9,169,452	0	0	0	0	9,169,452
0	0	163,604	6,171,855	0	0	0	0	6,171,855
0	0	633,391	22,442,259	0	0	0	0	22,442,259
0	0	93,996	25,265,863	0	0	0	0	25,265,863
6,439	127,749	714,261	57,898,911	0	812,035	35,867	0	58,746,813
0	3,866	134,170	9,993,934	0	0	0	0	9,993,934
0	0	49,613	10,799,331	0	0	0	0	10,799,331
0	5,249	121,969	22,699,763	0	0	0	0	22,699,763
0	1,085	28,683	11,026,644	0	0	0	0	11,026,644
0	0	135,530	38,851,126	29,079	0	0	0	38,880,205
291,240	39,555	111,569	7,650,848	0	0	0	0	7,650,848
0	6,459	292,126	39,798,329	0	768,121	0	0	40,566,450
0	0	229,461	12,362,244	39,512	0	0	0	12,401,756
0	127,581	77,068	15,777,053	0	0	0	0	15,777,053
0	0	593,950	52,536,562	0	0	0	0	52,536,562
0	0	410,333	31,963,936	0	0	0	0	31,963,936
0	35,565	130,820	46,689,015	0	0	0	0	46,689,015
0	6,206	144,915	14,311,857	0	0	0	0	14,311,857
0	18,701	47,592	27,082,445	0	0	0	0	27,082,445
0	0	153,014	49,244,108	0	0	0	0	49,244,108
0	0	6,836	10,591,327	0	0	123,179	0	10,714,506
0	2,725	6,351	12,078,746	0	0	0	0	12,078,746
0	11,314	43,790	19,575,705	0	0	0	0	19,575,705
3,769,607	0	629,250	79,114,872	0	0	0	0	79,114,872
0	2,054	0	14,978,084	0	0	51,019	0	15,029,103
0	0	57,034	18,221,133	0	0	22,392	0	18,243,525
0	0	67,811	15,759,676	0	0	1,275	0	15,760,951
0	9,484	76,113	19,935,868	0	0	0	0	19,935,868
0	0	87,915	21,835,081	0	0	0	0	21,835,081
382,953	0	264,856	26,568,204	0	0	0	0	26,568,204
9,619,710	0	383,132	60,223,168	0	0	0	0	60,223,168
0	156,852	41,167	22,355,802	0	358,333	0	0	22,714,135
0	0	121,786	12,803,724	0	165,025	0	0	12,968,749
11,507,041	0	1,863,735	159,665,278	0	340,845	0	0	160,006,123
0	23,432	230,265	36,984,862	700,000	0	0	0	37,684,862
34,617	25,213	13,031	14,702,301	0	16,787	0	0	14,719,088
0	8,583	8,885	50,017,643	0	0	0	0	50,017,643
187,454	0	159,986	38,224,229	0	2,579,601	15,023	0	40,818,853
0	7,427	115,152	12,526,598	0	0	0	0	12,526,598
0	0	74,944	13,187,678	88,430	0	8,514	0	13,284,622
0	0	65,717	9,332,111	0	0	7,500	0	9,339,611
244,381	43,773	729,572	135,328,271	0	0	0	2,399,130	137,727,401
0	0	20,935	9,964,867	0	0	80,513	0	10,045,380
0	76,820	90,229	20,658,880	0	1,479,280	42,753	0	22,180,913
0	5,681	62,925	25,339,969	0	0	0	0	25,339,969
0	0	307,493	38,400,352	0	0	0	0	38,400,352
183,284	0	305,211	36,443,919	0	0	0	0	36,443,919
74,389	0	222,520	92,573,623	0	0	0	0	92,573,623
0	0	308,239	28,651,973	0	0	0	0	28,651,973
0	0	297,885	47,433,275	0	0	6,543	0	47,439,818
0	23,261	91,189	10,775,679	0	251,550	0	0	11,027,229
0	2,150	57,943	7,968,845	0	0	0	0	7,968,845
0	16,396	15,497	17,971,656	0	247,515	3,000	0	18,222,171
0	7,760	77,872	24,246,883	0	0	7,410	0	24,254,293
204,696	0	594,437	69,101,876	0	0	48,348	0	69,150,224
96,043	7,783	49,163	26,256,252	0	0	7,400	0	26,263,652
0	30,034	39,258	15,023,916	0	0	0	0	15,023,916
0	20,080	1,827	31,736,495	0	0	250	0	31,736,745
0	281	7,971	11,015,458	0	0	0	0	11,015,458
98,288	8,000	29,454	7,948,739	0	46,175	7,609	0	8,002,523
0	0	15,804	10,873,331	0	58,640	0	0	10,931,971
232,376	10,305	186,738	15,270,846	0	388,775	0	0	15,659,621
0	11,118	122,718	19,858,678	0	0	0	0	19,858,678

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter-governmental	Earnings on Investments	Tuition and Fees	Extra-curricular Activities
Riverside Local SD	Lake	\$21,917,323	\$0	\$12,715,421	\$7,971	\$1,116,325	\$244,309
Riverside Local SD	Logan	857,308	1,303,473	4,112,142	8,103	437,564	23,926
Rock Hill Local SD	Lawrence	2,325,538	0	13,266,794	16,910	815,143	33,914
Rocky River City SD	Cuyahoga	25,025,412	0	6,402,557	50,911	501,013	4,500
Rolling Hills Local SD	Guernsey	5,478,525	0	10,320,096	7,289	595,647	101,195
Rootstown Local SD	Portage	5,042,387	0	5,150,504	2,795	371,140	1,352
Ross Local SD	Butler	8,033,196	2,491,787	11,649,275	20,723	252,257	325,780
Rossford Exempted Village SD	Wood	10,472,082	0	8,065,908	49,107	403,736	19,224
Russia Local SD	Shelby	921,433	336,504	2,236,596	138	331,938	8,531
Salem City SD	Columbiana	8,380,810	4,331	9,575,841	2,449	1,066,478	63,085
Sandusky City SD	Erie	16,869,375	0	21,437,693	10,852	1,094,101	56,749
Sandy Valley Local SD	Stark	3,023,800	0	8,465,146	9,389	662,591	83,440
Scioto Valley Local SD	Pike	2,062,563	0	10,928,015	16,598	653,541	30,847
Sebring Local SD	Mahoning	992,915	453,755	4,354,400	915	319,750	4,395
Seneca East Local SD	Seneca	1,457,047	1,017,418	4,167,660	5,061	811,783	18,680
Shadyside Local SD	Belmont	1,768,701	0	2,651,209	2,960	1,098,424	69,032
Shaker Heights City SD	Cuyahoga	62,854,483	0	23,376,356	194,026	1,574,514	84,825
Sheffield-Sheffield Lake City SD	Lorain	10,093,630	0	6,944,986	5,819	1,150,781	34,452
Shelby City SD	Richland	4,446,541	2,488,163	9,253,947	8,344	494,551	94,384
Solon City SD	Cuyahoga	50,799,656	0	17,390,381	89,684	1,245,242	2,090
South Central Local SD	Huron	1,306,130	927,639	4,954,189	4,185	309,805	36,052
South Euclid-Lyndhurst City SD	Cuyahoga	38,928,319	0	13,571,846	35,570	1,972,224	73,242
South Point Local SD	Lawrence	3,468,189	0	12,576,059	2,080	130,383	35,086
South Range Local SD	Mahoning	4,715,068	0	5,471,411	3,751	45,689	95,916
Southeast Local SD	Portage	5,751,499	0	11,711,851	15,202	590,532	51,468
Southeast Local SD	Wayne	8,259,925	0	5,866,294	832	1,106,237	100,298
Southeastern Local SD	Clark	1,936,096	981,708	3,570,834	0	513,384	11,109
Southeastern Local SD	Ross	1,406,790	14,958	7,748,937	17,967	906,029	26,459
Southern Local SD	Columbiana	1,581,174	0	6,747,220	1,266	410,236	36,834
Southern Local SD	Meigs	2,141,835	0	4,554,915	22,963	327,869	6,279
Southington Local SD	Trumbull	1,349,336	0	2,986,995	5,925	397,150	2,447
Southwest Local SD	Hamilton	14,263,295	0	15,542,020	16,331	289,359	80,350
South-Western City SD	Franklin	93,901,805	0	112,610,706	287,432	1,094,166	0
Springboro Community City SD	Warren	26,840,050	0	13,961,988	20,101	1,517,184	577,106
Springfield City SD	Clark	19,339,892	0	57,422,831	288,919	993,187	112,731
Springfield Local SD	Lucas	23,968,659	0	10,325,596	11,056	1,025,698	169,455
Springfield Local SD	Mahoning	2,844,403	1,855,422	4,935,765	2,108	28,083	56,134
Springfield Local SD	Summit	10,255,994	0	12,704,100	23,860	2,499,683	139,969
St. Bernard-Elmwood Place City SD	Hamilton	4,851,615	0	6,502,526	2,044	1,187,016	11,465
St. Clairsville-Richland City SD	Belmont	6,414,036	0	4,678,732	4,547	1,235,820	405
Stuebenville City SD	Jefferson	3,153,350	0	12,461,599	19,856	3,312,289	4,000
Stow-Munroe Falls City SD	Summit	30,766,033	0	18,824,002	54,688	2,152,086	453,471
Streetsboro City SD	Portage	12,958,020	0	7,440,265	2,114	175,433	165,593
Strongsville City SD	Cuyahoga	48,782,296	0	21,205,287	513	1,087,129	564,351
Struthers City SD	Mahoning	4,140,812	0	11,331,001	9,227	1,150,571	161,995
Switzerland of Ohio Local SD	Monroe	9,107,057	0	15,195,452	14,171	192,467	4,096
Sycamore Community SD	Hamilton	53,981,622	0	17,692,766	278,082	1,052,716	26,910
Sylvania City SD	Lucas	52,087,598	0	23,101,683	11,005	1,489,582	341,444
Symmes Valley Local SD	Lawrence	1,106,220	0	5,982,994	23,492	612,243	15,444
Talawanda City SD	Butler	19,941,482	0	9,799,746	30,622	1,150,557	0
Tallmadge City SD	Summit	13,512,547	0	10,727,296	7,628	744,286	312,703
Teays Valley Local SD	Pickaway	6,071,585	3,030,236	16,877,021	60,004	719,193	104,293
Tecumseh Local SD	Clark	5,840,181	0	16,775,414	7,099	1,784,374	28,747
Three Rivers Local SD	Hamilton	10,737,927	0	6,564,006	33,085	467,959	12,283
Tiffin City SD	Seneca	8,659,068	0	11,169,843	2,737	1,414,516	71,022
Tipp City Exempted Village SD	Miami	10,239,787	0	9,442,577	5,277	786,407	372,519
Toledo City SD	Lucas	82,838,427	0	219,346,444	73,578	2,299,127	218,727
Toronto City SD	Jefferson	1,357,620	0	4,386,459	1,300	734,445	82,712
Triad Local SD	Champaign	1,417,348	1,692,420	5,524,956	2,280	554,846	53,125
Tri-County North Local SD	Preble	3,328,278	0	4,572,049	20,297	306,697	49,615
Trimble Local SD	Athens	728,670	0	7,053,563	2,395	758,019	0
Tri-Valley Local SD	Muskingum	8,589,210	0	15,987,544	83,861	1,362,930	212,898
Trotwood-Madison City SD	Montgomery	8,088,596	0	22,703,985	12,367	337,854	20,949
Troy City SD	Miami	23,689,446	0	15,415,414	79,563	1,023,253	189,207
Tuscarawas Valley Local SD	Tuscarawas	5,080,721	0	6,113,099	731	460,815	39,887
Tuslaw Local SD	Stark	4,472,327	0	6,407,994	9,595	884,867	135,780
Twinsburg City SD	Summit	23,615,272	0	13,650,818	34,682	1,055,121	81,588
Union-Scioto Local SD	Ross	2,738,083	1,133,646	10,125,370	142,589	3,216,131	30,415
United Local SD	Columbiana	2,344,768	780,367	7,005,286	179,039	919,122	85,203

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary / Special Items	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued	All Other Financing Sources		
\$0	\$0	\$785,541	\$36,786,890	\$0	\$0	\$8,554	\$0	\$36,795,444
0	4,474	34,455	6,781,445	0	0	0	0	6,781,445
573,500	2	66,016	17,097,817	0	0	0	0	17,097,817
0	38,440	120,201	32,143,034	0	0	10,391	0	32,153,425
0	185,157	25,578	16,713,487	0	0	0	0	16,713,487
0	19,090	34,925	10,622,193	0	250,000	0	0	10,872,193
0	0	131,238	22,904,256	0	0	0	0	22,904,256
735,841	1,502,089	195,327	21,443,314	0	0	0	0	21,443,314
0	3,862	109,491	3,948,493	0	0	4,834	0	3,953,327
0	20,531	177,323	19,290,848	0	191,286	0	0	19,482,134
96,381	0	380,344	39,945,495	75,000	674,475	1,630	0	40,696,600
0	0	214,742	12,459,108	10,532	0	0	0	12,469,640
0	300	100,832	13,792,696	0	0	0	0	13,792,696
0	1,325	44,075	6,171,530	0	0	0	0	6,171,530
0	177	12,463	7,490,289	0	0	0	0	7,490,289
488,615	4,501	7,670	6,091,112	0	0	0	0	6,091,112
0	22,797	342,574	88,449,575	0	0	75,000	0	88,524,575
0	0	264,108	18,493,776	0	0	0	0	18,493,776
0	12,208	74,735	16,872,873	0	0	0	0	16,872,873
371,409	150,366	697,928	70,746,756	0	0	0	0	70,746,756
0	25,519	5,763	7,569,282	0	0	0	0	7,569,282
562,500	3,175	764,512	55,911,388	0	0	0	0	55,911,388
0	22,480	39,333	16,273,610	0	358,000	0	0	16,631,610
0	53,017	89,668	10,474,520	0	0	0	0	10,474,520
0	0	53,811	18,174,363	0	0	0	646	18,175,009
0	4,657	37,468	15,375,711	863	0	0	0	15,376,574
0	2,455	3,136	7,018,722	0	0	274	0	7,018,996
0	0	75,736	10,196,876	0	0	22,827	0	10,219,703
0	0	276,319	9,053,049	0	0	0	0	9,053,049
0	9,927	19,199	7,082,987	0	0	0	0	7,082,987
0	25	37,324	4,779,202	0	0	23,358	0	4,802,560
285,340	0	266,426	30,743,121	0	0	7,161	0	30,750,282
2,556,269	0	2,374,894	212,825,272	0	0	0	0	212,825,272
0	38,481	630,675	43,585,585	0	0	0	0	43,585,585
0	19,680	589,111	78,766,351	0	0	804	0	78,767,155
111,829	16,627	59,151	35,688,071	0	0	0	0	35,688,071
0	36,781	44,678	9,803,374	0	0	0	0	9,803,374
0	13,993	66,485	25,704,084	0	0	819	0	25,704,903
0	0	315,708	12,870,374	0	0	0	0	12,870,374
0	9,698	43,971	12,387,209	0	0	0	0	12,387,209
0	6,726	55,670	19,013,490	0	0	496	0	19,013,986
0	0	418,024	52,668,304	1,298	0	0	0	52,669,602
470,027	5,572	84,614	21,301,638	0	0	0	0	21,301,638
0	0	740,470	72,380,046	0	0	27,787	0	72,407,833
0	6,231	32,681	16,832,518	0	0	0	0	16,832,518
0	460	127,084	24,640,787	0	0	0	0	24,640,787
1,891,038	0	87,241	75,010,375	0	0	13,268	0	75,023,643
535,307	149,297	328,305	78,044,221	0	0	126,750	0	78,170,971
0	1,676	30,896	7,772,965	0	0	0	0	7,772,965
0	0	422,494	31,344,901	0	0	0	0	31,344,901
0	0	74,582	25,379,042	0	0	130,000	0	25,509,042
11,278	33,505	61,670	26,968,785	200,306	396,229	3,471	0	27,568,791
0	29,123	82,952	24,547,890	0	0	677,291	0	25,225,181
2,150,267	0	142,259	20,107,786	0	61,276	5	0	20,169,067
44,966	14,301	1,788	21,378,241	0	0	3,359	0	21,381,600
0	0	96,839	20,943,406	0	0	1,054	0	20,944,460
0	0	6,769,499	311,545,802	0	0	0	0	311,545,802
0	500	1,558	6,564,594	0	0	52,128	0	6,616,722
0	28,606	2,887	9,276,468	0	249,000	0	0	9,525,468
0	3,333	18,059	8,298,328	0	0	2,544	0	8,300,872
0	17,861	57,532	8,618,040	0	0	11,634	0	8,629,674
114,827	0	323,974	26,675,244	0	0	0	0	26,675,244
32,677	0	916,291	32,112,719	0	0	85,187	0	32,197,906
0	0	240,281	40,637,164	0	0	5,683	0	40,642,847
0	8,095	4,673	11,708,021	0	561,314	9,382	0	12,278,717
0	4,396	17,855	11,932,814	0	0	0	0	11,932,814
96,607	124	97,728	38,631,940	0	0	0	0	38,631,940
0	0	75,520	17,461,754	0	0	0	0	17,461,754
0	1,557	14,332	11,329,674	0	98,292	0	0	11,427,966

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter-governmental	Earnings on Investments	Tuition and Fees	Extra-curricular Activities
Upper Arlington City SD	Franklin	\$61,982,037	\$0	\$12,983,985	\$179,939	\$352,788	\$263,177
Valley View Local SD	Montgomery	4,252,548	3,084,406	8,666,247	22,767	273,895	130,006
Van Buren Local SD	Hancock	6,145,549	0	3,173,043	28,618	996,089	7,904
Vandalia-Butler City SD	Montgomery	18,591,607	0	9,494,610	74,346	1,103,145	173,491
Vermilion Local SD	Erie	14,929,518	0	7,130,267	96,169	829,174	117,009
Vinton County Local SD	Vinton	3,103,785	0	17,180,711	44,607	816,660	57,085
Wadsworth City SD	Medina	17,464,089	0	18,358,086	88,161	1,173,211	316,801
Warren City SD	Trumbull	11,567,939	0	46,586,154	321,034	1,287,071	0
Warren Local SD	Washington	5,876,451	0	12,649,081	4,877	1,236,160	65,263
Warrensville Heights City SD	Cuyahoga	16,913,377	0	14,249,148	29,701	222,034	0
Washington Court House City SD	Fayette	3,991,782	0	12,520,232	10,546	1,047,577	23,005
Washington Local SD	Lucas	33,474,281	0	31,750,345	113,346	1,089,583	7,484
Washington-Nile Local SD	Scioto	1,353,838	0	10,529,916	22,971	1,134,154	32,916
Waterloo Local SD	Portage	2,874,502	0	6,381,475	1,685	333,567	112,592
Wauseon Exempted Village SD	Fulton	4,699,834	0	9,001,394	19,265	776,682	0
Waverly City SD	Pike	3,207,990	0	11,535,522	13,512	690,380	19,212
Weathersfield Local SD	Trumbull	2,270,769	0	4,266,144	7,066	1,629,420	12,498
Wellington Exempted Village SD	Lorain	4,058,837	1,756,436	6,257,803	4,868	431,656	145,659
Wellston City SD	Jackson	1,912,357	0	10,971,168	15,025	380,496	17,903
Wellsville Local SD	Columbiana	799,469	0	6,108,586	29,861	633,435	11,856
West Branch Local SD	Mahoning	4,133,296	0	11,932,307	18,439	1,759,135	130,601
West Carrollton City SD	Montgomery	16,115,189	0	19,267,666	307,658	496,089	68,036
West Clermont Local SD	Clermont	29,796,144	0	29,390,982	0	847,388	46,877
West Geauga Local SD	Geauga	17,758,108	0	6,302,455	81,413	1,896,244	84,649
West Holmes Local SD	Holmes	8,321,494	0	11,398,784	53,385	577,058	183,941
West Liberty-Salem Local SD	Champaign	1,549,276	1,816,024	5,922,274	6,450	1,343,066	99,563
West Muskingum Local SD	Muskingum	7,528,280	0	6,809,360	34,151	1,307,794	32,306
Western Brown Local SD	Brown	4,342,503	0	20,240,751	10,197	1,532,818	105,455
Western Local SD	Pike	762,614	0	6,366,786	15,276	277,834	11,834
Western Reserve Local SD	Huron	2,272,878	1,771,157	6,315,154	6,976	765,306	45,339
Western Reserve Local SD	Mahoning	2,551,477	0	2,780,519	6,584	813,562	22,895
Westerville City SD	Franklin	92,827,847	0	45,377,104	34,940	2,320,086	844,093
Westfall Local SD	Pickaway	3,824,006	0	8,144,330	44,120	680,429	0
Westlake City SD	Cuyahoga	38,764,058	0	9,351,617	180,349	1,039,576	106,264
Wheelersburg Local SD	Scioto	2,666,003	0	6,785,645	36,112	1,918,613	23,878
Whitehall City SD	Franklin	9,065,196	0	18,871,603	138,122	205,372	8,929
Willard City SD	Huron	4,093,291	0	10,448,585	7,513	259,686	47,602
Willoughby-Eastlake City SD	Lake	53,982,922	0	24,781,439	37,484	2,280,272	246,270
Wilmington City SD	Clinton	12,970,715	0	10,108,107	6,889	759,887	0
Windham Exempted Village SD	Portage	1,328,598	0	6,235,333	10,109	217,030	29,126
Winton Woods City SD	Hamilton	22,153,113	0	17,965,946	12,698	1,729,087	38,385
Wolf Creek Local SD	Washington	4,400,348	0	2,068,944	46,757	323,341	9,932
Woodmore Local SD	Sandusky	3,730,598	0	4,404,150	2,677	438,855	28,161
Woodridge Local SD	Summit	13,877,593	0	4,987,599	9,323	1,120,458	128,200
Wooster City SD	Wayne	27,058,977	0	16,206,730	94,326	914,508	142,750
Worthington City SD	Franklin	82,750,042	0	35,647,818	263,780	1,900,648	0
Wynford Local SD	Crawford	3,323,688	0	5,846,455	15,151	937,319	0
Wyoming City SD	Hamilton	14,588,664	0	6,347,229	75,601	735,251	11,969
Xenia Community SD	Greene	17,820,000	3,194,973	21,417,674	23,632	1,091,991	92,107
Yellow Springs Exempted Village SD	Greene	3,274,623	1,331,297	1,662,922	8,117	844,001	14,812
Youngstown City SD	Mahoning	20,073,384	0	85,736,419	47,778	611,746	56,336
Zane Trace Local SD	Ross	3,282,993	3,212	7,380,263	9,922	753,235	66,963
Zanesville City SD	Muskingum	11,474,491	0	24,103,618	26,777	1,865,312	21,643

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary / Special Items	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued	All Other Financing Sources		
\$938,761	\$0	\$594,658	\$77,295,345	\$0	\$0	\$0	\$0	\$77,295,345
0	5,660	133,890	16,569,419	0	0	0	0	16,569,419
92,259	17,466	40,934	10,501,862	0	0	3,000	0	10,504,862
584,391	125,000	34,221	30,180,811	53,887	0	0	0	30,234,698
0	0	212,663	23,314,800	0	0	0	0	23,314,800
616,224	3,822	159,595	21,982,489	0	31,266	7,630	0	22,021,385
156,176	670	17,799	37,574,993	0	0	71,087	0	37,646,080
0	0	400,782	60,162,980	0	0	28,641	0	60,191,621
0	37,722	74,492	19,944,046	0	0	786	0	19,944,832
0	982	338,914	31,754,156	0	0	0	0	31,754,156
13,547	14,890	97,415	17,718,994	0	0	0	0	17,718,994
3,508,066	34,727	801,205	70,779,037	0	0	0	0	70,779,037
0	0	141,772	13,215,567	0	0	26,119	0	13,241,686
0	1,763	39,280	9,744,864	0	0	0	0	9,744,864
0	0	141,288	14,638,463	0	0	42,258	0	14,680,721
0	8,655	21,601	15,496,872	0	36,406	12,272	0	15,545,550
0	0	24,479	8,210,376	0	0	0	0	8,210,376
5,120	21,515	25,456	12,707,350	0	0	0	0	12,707,350
0	7,003	82,514	13,386,466	0	0	18,168	0	13,404,634
0	1,622	1,953	7,586,782	0	0	0	0	7,586,782
0	0	492,751	18,466,529	52,684	0	0	0	18,519,213
38,007	33,700	183,830	36,510,175	0	0	0	0	36,510,175
0	0	863,085	60,944,476	0	0	0	0	60,944,476
0	115,176	22,929	26,260,974	0	0	12,595	0	26,273,569
0	19,159	25,193	20,579,014	0	0	0	0	20,579,014
0	0	164,441	10,901,094	0	0	0	0	10,901,094
0	115,171	43,108	15,870,170	0	0	1,500	0	15,871,670
104,257	69,523	76,508	26,482,012	0	0	0	0	26,482,012
0	1,455	5,403	7,401,202	14,307	0	0	0	7,415,509
0	0	68,560	11,245,370	0	76,000	0	0	11,321,370
0	14,702	96,650	6,286,389	0	0	34,211	273,818	6,594,418
2,385,150	100,712	362,953	144,252,885	0	0	0	0	144,252,885
507,166	1,720	250,000	13,451,771	0	0	0	0	13,451,771
0	56,476	53,033	49,551,373	0	0	427	0	49,551,800
0	7,228	20,760	11,458,239	0	0	0	0	11,458,239
1,023,983	0	176,278	29,489,483	0	0	0	0	29,489,483
0	75	159,717	15,016,469	0	0	21,565	0	15,038,034
0	193,491	238,656	81,760,534	0	0	0	0	81,760,534
0	0	0	23,845,598	0	0	0	0	23,845,598
4,390	13,505	38,830	7,876,921	0	0	0	0	7,876,921
491,051	0	638,315	43,028,595	0	0	0	0	43,028,595
0	78,165	53,048	6,980,535	0	0	0	0	6,980,535
0	0	450	8,604,891	0	0	0	0	8,604,891
227,445	26,164	28,579	20,405,361	0	2,276	0	0	20,407,637
0	0	33,556	44,450,847	0	0	922	0	44,451,769
0	0	610,275	121,172,563	0	0	10,423	0	121,182,986
0	0	40,349	10,162,962	0	0	0	0	10,162,962
0	0	304,158	22,062,872	0	0	0	0	22,062,872
31,924	7,099	16,912	43,696,312	0	0	210	0	43,696,522
0	12,035	1,964	7,149,771	0	0	900	0	7,150,671
0	24,012	112,547	106,662,222	0	0	0	0	106,662,222
0	53,082	48,532	11,598,202	0	0	0	0	11,598,202
7,431	23,140	114,997	37,637,409	0	0	0	0	37,637,409

**General Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012**

"

**All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Adams County/Ohio Valley Local SD	Adams	\$13,914,044	\$3,177,236	\$1,762,917	\$378,934	\$500,709	\$1,288,002
Adena Local SD	Ross	4,471,573	778,228	1,070	0	742,283	470,739
Akron City SD	Summit	140,449,070	38,062,137	11,472,536	716,238	2,473,352	18,065,934
Alliance City SD	Stark	13,049,789	3,620,734	1,199,095	385,529	313,208	1,165,433
Amanda-Clearcreek Local SD	Fairfield	4,672,617	1,771,874	266,772	0	78,907	645,025
Amherst Exempted Village SD	Lorain	16,170,641	4,665,262	365,711	0	0	1,697,847
Anna Local SD	Shelby	4,644,447	629,168	389,793	0	11,711	444,088
Anthony Wayne Local SD	Lucas	17,876,328	2,698,072	3,363	0	0	1,448,246
Arcadia Local SD	Hancock	2,429,438	319,080	327,821	0	0	116,856
Archbold Area Local SD	Fulton	6,224,787	908,402	164,741	0	30,169	646,574
Arlington Local SD	Hancock	2,855,698	727,636	316,958	0	0	163,542
Ashland City SD	Ashland	14,895,255	3,656,088	675,083	0	952,081	1,652,264
Ashtabula Area City SD	Ashtabula	16,315,733	4,770,844	207,436	0	319,589	1,792,573
Athens City SD	Athens	14,258,107	2,681,642	439,824	0	138,420	1,310,819
Aurora City SD	Portage	13,812,566	2,143,177	178,387	0	1,149,406	1,771,311
Austintown Local SD	Mahoning	17,456,235	4,566,503	245,931	0	1,735,218	2,560,043
Avon Lake City SD	Lorain	18,921,210	2,518,925	103,768	17,130	1,540,655	3,216,660
Avon Local SD	Lorain	13,651,075	3,602,753	170,748	0	651,164	974,282
Ayersville Local SD	Defiance	3,670,531	406,049	59,445	0	283,186	355,312
Barberton City SD	Summit	15,024,736	3,258,901	1,400,489	0	4,632,259	1,986,543
Barnesville Exempted Village SD	Belmont	2,982,719	714,380	188,702	0	51,210	660,571
Batavia Local SD	Clermont	8,083,919	3,298,327	0	0	92,667	404,413
Bay Village City SD	Cuyahoga	12,873,332	2,086,777	353,679	0	1,029,457	2,304,771
Beachwood City SD	Cuyahoga	11,616,657	5,259,295	342,363	0	238,069	1,965,669
Beaver Local SD	Columbiana	9,451,706	1,118,045	6,518	0	14,961	369,071
Beavercreek City SD	Greene	32,818,324	9,644,289	354,058	0	1,739,626	4,801,162
Bedford City SD	Cuyahoga	18,427,660	4,367,984	720,104	0	21,548	2,050,274
Bellaire Local SD	Belmont	5,259,793	993,292	24,063	0	171,463	462,489
Bellbrook-Sugarcreek Local SD	Greene	11,112,845	2,529,257	7,045	0	0	1,139,017
Bellevue City SD	Huron	6,914,730	2,548,127	380,958	10,119	1,058,857	1,058,242
Belpre City SD	Washington	3,045,350	1,067,050	0	0	819,230	1,028,073
Berea City SD	Cuyahoga	37,581,585	9,231,174	768,027	0	0	4,697,138
Berkshire Local SD	Geauga	4,674,871	1,320,408	75,001	0	165,196	625,181
Bethel Local SD	Miami	3,180,845	983,329	0	0	682,652	145,693
Bethel-Tate Local SD	Clermont	6,741,306	1,458,150	117,736	0	18,374	534,356
Bexley City SD	Franklin	15,358,698	3,398,515	342,153	0	0	1,419,285
Big Walnut Local SD	Delaware	14,371,108	629,375	185,958	0	0	1,636,178
Black River Local SD	Medina	6,255,507	873,780	148,323	0	540	513,521
Blanchester Local SD	Clinton	4,703,897	828,108	322,468	0	742,524	375,789
Bloom-Carroll Local SD	Fairfield	5,961,800	1,425,301	256,881	0	647,057	742,573
Bloomfield-Mespo Local SD	Trumbull	1,247,171	172,351	54,458	0	0	134,018
Bloom-Vernon Local SD	Scioto	3,990,032	619,231	8,695	0	168,992	277,293
Boardman Local SD	Mahoning	22,034,312	3,959,878	0	6,174	149,855	1,618,411
Botkins Local SD	Shelby	2,109,069	321,997	157,792	267	50,793	138,141
Bowling Green City SD	Wood	18,814,968	0	0	0	0	10,248,561
Brecksville-Broadview Heights City SD	Cuyahoga	20,485,695	5,921,395	113,343	528,865	368,663	3,606,710
Bridgeport Exempted Village SD	Belmont	3,162,122	506,245	51,167	0	60,041	233,648
Bristol Local SD	Trumbull	3,546,391	513,983	57,283	0	7,927	236,816
Brookfield Local SD	Trumbull	5,074,847	950,788	140,664	0	0	569,830
Brooklyn City SD	Cuyahoga	6,926,473	2,144,216	121,585	0	0	1,440,688
Brookville Local SD	Montgomery	5,456,078	1,029,340	173,867	0	110,095	742,043
Brown Local SD	Carroll	3,425,304	476,645	68,004	0	0	249,502
Brunswick City SD	Medina	29,935,203	7,060,119	204,002	0	2,064,516	4,787,224
Buckeye Central Local SD	Crawford	4,362,297	691,894	140,584	0	75	221,878
Buckeye Local SD	Ashtabula	8,335,471	1,802,962	212,577	0	0	512,799
Buckeye Local SD	Jefferson	8,386,058	1,615,233	464,834	0	52,558	615,486
Buckeye Local SD	Medina	8,399,633	1,719,969	131,201	0	895,799	674,299
Buckeye Valley Local SD	Delaware	10,539,834	1,537,046	22,866	0	16,729	1,732,071
Bucyrus City SD	Crawford	7,332,598	1,739,111	34,555	0	0	759,411
Caldwell Exempted Village SD	Noble	3,645,948	402,104	74,210	5,553	927	478,322
Cambridge City SD	Guernsey	10,547,340	1,707,461	281,498	14,117	6,851	995,847
Campbell City SD	Mahoning	6,406,912	1,446,712	233,391	0	222,049	286,279
Canal Winchester Local SD	Franklin	14,241,876	3,303,180	399,043	0	161,596	1,707,617
Canfield Local SD	Mahoning	13,028,494	1,828,541	295,694	0	0	1,113,483
Canton City SD	Stark	36,846,000	10,957,000	2,262,000	910,000	12,157,000	5,880,000
Canton Local SD	Stark	8,537,189	1,859,006	1,319,112	378	647,406	1,097,894
Cardinal Local SD	Geauga	5,316,087	2,913,004	0	0	0	413,784
Cardington-Lincoln Local SD	Morrow	4,098,566	878,740	224,504	0	1,632,626	295,598
Carlisle Local SD	Warren	7,364,102	1,710,696	218,227	0	84,706	755,308

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$1,127,516	\$79,484	\$1,958,602	\$934,835	\$240,745	\$2,196,260	\$2,036,657	\$271,882	\$0	\$2,933
508,648	56,770	907,648	323,705	0	655,962	804,072	181,716	0	8,637
11,967,180	102,187	12,386,532	4,035,136	2,690,636	31,784,427	12,083,856	9,082,220	0	12,350
520,738	35,881	2,149,660	531,958	428,193	2,785,874	752,730	36,900	0	35,825
168,017	103,593	1,004,143	320,343	36,316	1,318,651	1,159,500	199,925	0	0
1,629,591	31,115	2,947,229	771,461	0	3,113,673	1,324,677	20,973	0	1,003
251,689	59,842	674,234	338,125	74,402	976,797	516,114	3,864	0	0
843,994	617,101	2,994,237	911,896	0	3,377,500	2,413,179	36,250	0	1,054
195,843	24,262	638,505	193,264	0	520,218	318,763	3,970	0	0
491,426	43,686	782,371	352,592	0	985,576	480,635	0	0	0
296,578	21,508	509,040	217,962	0	448,476	215,590	1,054	0	716
942,976	90,601	2,371,356	836,636	328,821	2,532,891	1,144,979	267,977	16,126	0
2,223,969	180,341	2,127,943	733,790	610,325	3,301,766	2,210,420	120,903	0	0
2,198,668	120,087	1,801,393	583,787	499,628	3,159,350	1,581,432	146,426	0	5,108
1,789,457	91,063	2,140,501	769,942	195,694	2,583,972	1,577,293	192,679	0	0
853,224	70,486	3,295,124	855,041	1,579	3,497,062	2,273,294	19,025	0	3,965
830,523	21,129	3,076,668	1,046,163	137,857	4,330,988	1,555,114	204,684	0	13,295
1,685,849	183,895	1,954,406	779,733	129,296	2,100,022	1,625,448	349,894	0	0
273,658	16,098	574,469	310,745	0	527,335	251,012	34,273	0	13,772
1,419,511	25,755	3,194,028	740,599	343,904	3,323,424	1,034,679	80,856	0	112,466
208,447	141,649	432,547	384,902	23,992	1,067,204	635,806	23,364	0	1,627
282,293	193,130	1,250,142	483,171	0	1,225,808	1,307,884	2,018	0	0
804,061	29,549	2,008,814	762,237	393,580	2,711,591	755,761	387,270	0	921,815
914,811	337,438	2,341,265	1,105,928	479,569	2,888,556	1,665,516	1,083,554	0	9,745
649,156	30,506	1,475,898	443,943	0	1,333,381	1,341,449	65,040	0	0
5,346,581	51,215	4,656,633	1,586,995	519,206	6,266,041	5,514,689	1,384,124	0	7,500
1,938,482	98,729	3,781,319	1,466,882	667,206	5,700,942	3,544,394	204,586	0	3,859
241,133	17,414	1,018,253	483,897	0	1,303,922	1,025,298	3,990	0	0
742,389	71,064	1,835,898	670,832	84,980	4,301,282	1,433,727	105,375	0	3,239
843,178	21,706	1,466,936	515,897	11,435	1,637,044	999,689	60,644	0	20,845
269,102	55,646	796,491	371,949	2,244	984,111	385,487	1,380	0	0
6,145,122	33,962	4,800,922	1,867,012	614,602	7,542,853	4,515,496	2,608,620	0	127,160
312,709	83,794	1,090,004	320,855	21,999	635,132	688,329	0	349	0
212,935	51,641	604,574	324,620	9,901	463,761	688,292	133,771	0	0
559,012	27,383	976,187	333,929	0	1,111,786	731,619	3,726	0	0
2,166,014	55,106	1,832,818	1,280,163	0	3,544,964	599,494	123,698	0	768
1,675,700	159,274	2,174,138	904,873	44,401	2,502,390	1,992,844	5,582	0	0
264,111	50,890	967,017	362,736	22,579	838,295	658,260	42,934	0	3,033
1,052,235	28,729	1,412,228	388,421	7,788	1,194,894	881,688	11,521	0	0
769,508	208,666	1,822,199	219,957	0	1,321,909	1,352,931	51,019	0	0
32,254	18,669	420,657	226,872	0	312,180	245,054	4,191	0	0
392,346	25,604	724,759	172,096	19,666	827,433	741,838	9,661	0	134
2,290,036	159,692	2,615,204	997,736	149,724	4,417,837	2,902,084	14,193	0	272,767
219,111	13,913	409,978	217,351	0	343,097	146,022	1,555	0	0
0	0	0	0	0	0	0	0	0	937
2,457,154	200,571	2,809,453	1,221,808	444,328	3,909,068	2,990,929	248,501	0	0
399,840	29,096	558,264	267,548	45,649	727,324	307,817	5,408	0	0
77,813	38,465	642,232	245,094	25,397	530,530	450,421	9,903	0	0
110,116	13,337	872,932	292,959	66,968	890,646	616,707	6,015	0	0
146,719	38,774	1,443,599	690,504	87,688	1,189,699	320,210	230,191	0	0
727,051	23,222	1,374,494	337,015	728	1,304,939	730,214	25,364	0	58,414
266,177	195,499	601,435	166,284	0	510,126	316,886	29,496	0	0
2,813,670	610,261	4,505,612	1,364,107	363,483	5,872,218	4,317,365	238,548	2,559	11,927
118,932	20,795	759,798	262,433	0	525,415	612,788	60,326	0	12,686
165,762	29,219	1,324,594	497,306	82,365	1,651,716	898,711	36,733	0	0
327,630	115,277	1,639,364	451,853	57,664	2,042,699	1,675,747	0	0	250
1,000,931	30,491	1,379,079	625,837	26,883	1,217,676	971,733	3,045	374	101,028
356,400	173,413	2,116,696	570,416	0	2,198,828	1,560,900	39,265	0	16,984
1,062,438	72,403	1,480,882	466,768	131,668	1,079,743	287,507	175,460	0	200
455,079	41,527	624,137	337,176	0	453,912	555,053	0	0	3,455
630,858	90,295	1,305,630	478,626	34,671	1,945,375	1,193,312	187,551	0	0
596,153	20,127	805,020	292,551	0	1,750,492	377,811	0	0	0
1,010,047	148,401	2,506,227	833,893	0	3,877,526	2,515,817	256,152	0	219,495
1,128,769	36,668	1,452,574	567,544	203,139	1,883,484	1,486,583	111,473	0	0
1,960,000	35,000	7,681,000	1,486,000	469,000	9,783,000	2,902,000	3,352,000	0	942,000
709,115	41,651	1,384,827	365,657	281,890	2,254,095	966,517	314,887	0	0
169,363	27,158	1,057,638	385,610	63,130	980,676	1,318,644	242,331	4,855	0
377,155	18,758	934,419	226,597	0	1,196,594	610,015	29,950	0	3,515
984,876	32,635	990,480	613,900	15,403	1,220,508	839,260	43,735	0	2,382

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Debt Service	
				Principal Retirement	Interest
Adams County/Ohio Valley Local SD	Adams	\$295,499	\$0	\$0	\$0
Adena Local SD	Ross	208,522	311,391	24,402	4,970
Akron City SD	Summit	2,776,203	829,358	0	0
Alliance City SD	Stark	369,357	0	15,000	132,936
Amanda-Clearcreek Local SD	Fairfield	7,687	5,822	133,116	12,867
Amherst Exempted Village SD	Lorain	516,080	0	100,000	27,925
Anna Local SD	Shelby	385,636	2,849	0	0
Anthony Wayne Local SD	Lucas	612,009	0	0	0
Arcadia Local SD	Hancock	175,071	8,154	0	0
Archbold Area Local SD	Fulton	417,767	0	0	0
Arlington Local SD	Hancock	175,095	0	35,000	7,702
Ashland City SD	Ashland	690,646	16,194	210,246	115,354
Ashtabula Area City SD	Ashtabula	375,908	296	0	0
Athens City SD	Athens	391,714	6,163	0	0
Aurora City SD	Portage	644,595	264,042	61,704	386,547
Austintown Local SD	Mahoning	536,518	2,571	0	0
Avon Lake City SD	Lorain	906,760	0	181,225	3,016
Avon Local SD	Lorain	668,120	0	97,294	9,801
Ayersville Local SD	Defiance	327,142	125,873	99,571	7,319
Barberton City SD	Summit	1,115,089	37,728	0	0
Barnesville Exempted Village SD	Belmont	102,774	77,546	62,549	13,329
Batavia Local SD	Clermont	268,181	599,216	85,000	22,601
Bay Village City SD	Cuyahoga	904,852	245,509	105,000	85,463
Beachwood City SD	Cuyahoga	931,315	133,215	0	0
Beaver Local SD	Columbiana	350,124	0	444,500	0
Beavercreek City SD	Greene	1,130,804	118,062	105,000	142,210
Bedford City SD	Cuyahoga	500,723	6,767	330,693	111,166
Bellaire Local SD	Belmont	152,959	0	0	0
Bellbrook-Sugarcreek Local SD	Greene	673,077	0	0	0
Bellevue City SD	Huron	481,980	171,298	73,943	13,300
Belpre City SD	Washington	172,474	21,214	0	0
Berea City SD	Cuyahoga	1,432,682	0	0	580,835
Berkshire Local SD	Geauga	319,154	1,239	0	0
Bethel Local SD	Miami	113,754	0	77,350	60,452
Bethel-Tate Local SD	Clermont	32,810	160,676	114,944	143,134
Bexley City SD	Franklin	824,943	418,867	0	0
Big Walnut Local SD	Delaware	403,793	0	26,011	659
Black River Local SD	Medina	305,986	0	29,256	3,354
Blanchester Local SD	Clinton	267,130	0	0	0
Bloom-Carroll Local SD	Fairfield	474,727	0	0	0
Bloomfield-Mespo Local SD	Trumbull	61,141	44,880	13,584	1,772
Bloom-Vernon Local SD	Scioto	130,199	402	50,000	22,990
Boardman Local SD	Mahoning	757,514	18,132	0	0
Botkins Local SD	Shelby	185,728	0	0	0
Bowling Green City SD	Wood	662,640	0	0	0
Brecksville-Broadview Heights City SD	Cuyahoga	758,967	320	0	0
Bridgeport Exempted Village SD	Belmont	110,743	0	6,569	76
Bristol Local SD	Trumbull	56,473	8,990	0	0
Brookfield Local SD	Trumbull	273,001	0	20,539	3,465
Brooklyn City SD	Cuyahoga	276,008	13,300	0	0
Brookville Local SD	Montgomery	373,847	200	0	0
Brown Local SD	Carroll	205,701	0	14,653	1,620
Brunswick City SD	Medina	1,569,964	0	0	0
Buckeye Central Local SD	Crawford	288,576	893	46,998	26,599
Buckeye Local SD	Ashtabula	300,450	112,228	0	0
Buckeye Local SD	Jefferson	280,788	30,300	3,579	1,044
Buckeye Local SD	Medina	244,586	0	0	0
Buckeye Valley Local SD	Delaware	294,686	0	17,643	871
Bucyrus City SD	Crawford	326,587	220	0	0
Caldwell Exempted Village SD	Noble	131,515	0	4,659	3,481
Cambridge City SD	Guernsey	432,308	0	11,228	1,854
Campbell City SD	Mahoning	243,966	0	131,000	108,195
Canal Winchester Local SD	Franklin	545,209	0	118,978	64,728
Canfield Local SD	Mahoning	576,885	0	0	0
Canton City SD	Stark	1,457,000	78,000	142,000	5,000
Canton Local SD	Stark	588,179	172,681	0	0
Cardinal Local SD	Geauga	242,319	0	65,000	19,124
Cardington-Lincoln Local SD	Morrow	154,521	0	0	0
Carlisle Local SD	Warren	436,750	0	0	0

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/ Decrease in reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$30,166,255	\$0	\$0	\$30,166,255	\$4,711,956	\$762,997	\$0	\$0	\$5,474,953
0	10,460,336	109,719	0	10,570,055	(222,548)	4,552,341	0	0	4,329,793
0	298,989,352	38,618	0	299,027,970	(14,406,256)	25,366,802	0	0	10,960,546
0	27,528,840	0	0	27,528,840	(851,647)	3,791,302	0	0	2,939,655
0	11,905,175	0	0	11,905,175	1,830,402	625,876	0	0	2,456,278
0	33,383,188	0	0	33,383,188	(18,033)	4,310,020	0	0	4,291,987
0	9,402,759	0	0	9,402,759	728,458	2,228,511	0	0	2,956,969
0	33,833,229	0	0	33,833,229	(1,144,011)	5,165,675	5,708	0	4,015,956
0	5,271,245	0	0	5,271,245	732,662	3,183,493	0	0	3,916,155
0	11,528,726	0	0	11,528,726	(243,833)	4,087,505	0	0	3,843,672
0	5,992,555	0	0	5,992,555	(70,342)	2,054,006	0	0	1,983,664
0	31,395,574	2,571	0	31,398,145	(2,803,953)	8,142,276	0	0	5,338,323
0	35,291,836	19,000	0	35,310,836	(940,029)	1,884,885	0	0	944,856
0	29,322,568	51,520	0	29,374,088	(548,409)	8,119,207	0	0	7,570,798
0	29,752,336	0	0	29,752,336	(238,906)	2,550,602	0	0	2,311,696
0	37,971,819	1,298,424	0	39,270,243	1,255,883	646,624	0	0	1,902,507
0	38,625,770	4,620	0	38,630,390	(3,299,007)	12,556,774	0	0	9,257,767
0	28,633,780	0	0	28,633,780	4,264,966	7,270,924	0	0	11,535,890
0	7,335,790	22,422	0	7,358,212	635,566	3,277,511	(10,730)	0	3,923,807
0	37,730,967	52,363	0	37,783,330	(1,007,056)	4,191,009	0	0	3,183,953
0	7,773,318	1,678,700	0	9,452,018	943,323	2,084,576	0	0	3,027,899
0	17,598,770	80,000	0	17,678,770	(605,070)	466,908	0	0	(138,162)
0	28,763,518	60,541	0	28,824,059	1,963,462	6,634,363	0	0	8,597,825
0	31,312,965	233,540	0	31,546,505	276,929	18,674,576	0	0	18,951,505
0	17,094,298	0	0	17,094,298	636,712	(1,190,920)	0	0	(554,208)
0	76,186,519	0	0	76,186,519	(5,894,683)	28,156,698	0	0	22,262,015
0	43,943,318	390,230	0	44,333,548	1,536,848	17,593,253	0	0	19,130,101
0	11,157,966	0	0	11,157,966	963,865	(4,330,080)	0	0	(3,366,215)
0	24,710,027	0	0	24,710,027	828,028	388,068	0	0	1,216,096
0	18,288,928	85,762	0	18,374,690	211,696	4,327,472	45,275	0	4,493,893
0	9,019,801	0	0	9,019,801	213,960	674,231	0	0	888,191
0	82,547,190	570,437	0	83,117,627	(6,534,341)	15,475,064	0	0	8,940,723
0	10,334,221	286,000	0	10,620,221	(100,685)	2,069,123	0	0	1,968,438
0	7,733,570	34,000	0	7,767,570	441,689	362,750	0	0	804,439
0	13,065,128	400,262	0	13,465,390	376,254	1,450,362	0	0	1,826,616
0	31,365,486	200,442	0	31,565,928	1,088,068	22,784,023	0	0	23,872,091
0	26,712,284	321,377	0	27,033,661	2,471,064	5,428,548	0	0	7,899,612
0	11,340,122	160,259	0	11,500,381	598,842	(1,330,660)	0	0	(731,818)
0	12,217,420	0	0	12,217,420	1,526,343	1,094,145	0	0	2,620,488
0	15,254,528	0	0	15,254,528	(348,454)	1,328,480	0	0	980,026
0	2,989,252	0	0	2,989,252	(49,220)	227,311	0	0	178,091
0	8,181,371	52,591	0	8,233,962	314,192	749,434	0	0	1,063,626
0	42,363,549	467,671	0	42,831,220	(2,535,794)	5,364,502	0	0	2,828,708
0	4,314,814	4,389	0	4,319,203	682,634	1,978,825	0	0	2,661,459
0	29,727,106	30,000	73	29,757,179	(2,164,285)	9,277,346	0	0	7,113,061
0	46,065,770	270,817	0	46,336,587	(747,217)	10,169,903	0	0	9,422,686
0	6,471,557	3,826	0	6,475,383	368,396	299,621	0	0	668,017
0	6,447,718	207,495	0	6,655,213	(285,659)	1,776,017	0	0	1,490,358
0	9,902,814	0	0	9,902,814	(472,382)	(1,363,415)	0	0	(1,835,797)
0	15,069,654	0	0	15,069,654	49,961	4,631,624	0	0	4,681,585
0	12,466,911	40,000	0	12,506,911	(377,617)	3,553,959	0	0	3,176,342
0	6,527,332	0	0	6,527,332	333,601	2,878,541	0	0	3,212,142
0	65,720,778	0	0	65,720,778	(3,252,479)	7,426,637	0	0	4,174,158
0	8,152,967	50,000	0	8,202,967	(413,006)	2,900,012	0	0	2,487,006
0	15,962,893	0	0	15,962,893	278,879	6,408,175	0	0	6,687,054
0	17,760,364	58,815	0	17,819,179	(160,574)	(34,996)	0	0	(195,570)
0	17,422,564	176,903	0	17,599,467	(167,901)	(642,829)	0	0	(810,730)
0	21,194,648	0	0	21,194,648	480,471	4,572,133	0	0	5,052,604
0	14,949,551	0	0	14,949,551	(523,629)	6,137,763	0	0	5,614,134
0	7,217,058	0	0	7,217,058	(283,982)	333,062	0	0	49,080
0	19,864,822	0	0	19,864,822	56,110	1,064,257	0	0	1,120,367
0	12,920,658	0	0	12,920,658	(96,229)	(547,004)	0	0	(643,233)
0	31,909,785	34,200	0	31,943,985	2,562,575	7,228,989	0	0	9,791,564
0	23,713,331	85,000	0	23,798,331	(481,492)	3,613,284	0	0	3,131,792
0	99,304,000	1,391,000	0	100,695,000	1,817,000	2,909,000	(368,000)	0	5,094,000
0	20,540,484	0	0	20,540,484	843,467	(633,008)	0	0	210,459
0	13,218,723	128,500	0	13,347,223	(272,043)	(114,605)	0	0	(386,648)
0	10,681,558	0	0	10,681,558	(315,323)	288,566	0	0	(26,757)
0	15,312,968	0	0	15,312,968	(915,745)	259,252	0	0	(656,493)

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support
		Regular	Special	Vocational	Adult / Continuing	Other	Services Pupils
Carrollton Exempted Village SD	Carroll	\$9,321,093	\$1,358,937	\$279,188	\$0	\$336,429	\$1,099,588
Cedar Cliff Local SD	Greene	2,336,661	389,561	5,535	0	336,236	480,539
Centerville City SD	Montgomery	39,065,341	7,948,207	2,669,331	0	1,067,118	4,716,496
Chagrin Falls Exempted Village SD	Cuyahoga	11,916,767	2,406,039	657,097	0	17,778	1,045,124
Champion Local SD	Trumbull	5,378,358	1,192,679	121,910	0	462,189	200,764
Chesapeake Union Exempted Village SD	Lawrence	5,754,751	761,023	0	0	431,650	281,518
Chillicothe City SD	Ross	15,342,156	1,395,312	1,625	0	349,797	1,362,510
Chippewa Local SD	Wayne	5,237,476	311,766	14,807	0	290,074	139,538
Cincinnati City SD/Cincinnati Public SD	Hamilton	132,559,181	39,534,216	3,147,194	0	0	20,356,386
Circleville City SD	Pickaway	10,426,688	1,968,921	101,856	0	1,759	1,131,497
Clark-Shawnee Local SD	Clark	8,925,985	1,537,673	207,754	11,236	342,409	724,295
Clay Local SD	Scioto	2,834,225	328,276	464	0	81,134	327,888
Claymont City SD	Tuscarawas	8,129,458	1,790,584	76,890	0	30,611	855,304
Clear Fork Valley Local SD	Richland	6,137,228	1,399,759	181,355	0	540,722	550,242
Clearview Local SD	Lorain	6,964,523	810,545	183,278	0	0	978,051
Clermont Northeastern Local SD	Clermont	7,092,422	1,303,756	0	0	347,182	807,016
Cleveland Heights-University Heights City SD	Cuyahoga	41,233,462	10,630,721	2,097,969	8,029	7,131,642	9,071,955
Cleveland Municipal SD	Cuyahoga	295,559,717	129,573,586	9,622,054	0	4,454,898	29,977,159
Clinton-Massie Local SD	Clinton	7,239,182	818,052	0	0	997,191	973,218
Cloverleaf Local SD	Medina	11,776,091	1,814,658	80,322	0	2,022,101	1,274,856
Clyde-Green Springs Exempted Village SD	Sandusky	8,655,067	1,597,342	1,471	0	716,140	1,217,417
Colonel Crawford Local SD	Crawford	3,996,643	941,498	20,460	0	1,175	552,872
Columbia Local SD	Lorain	4,338,048	1,039,720	167,763	0	389,210	555,078
Columbiana Exempted Village SD	Columbiana	4,737,266	870,666	0	0	0	386,628
Columbus City SD	Franklin	348,632,773	76,778,291	6,889,584	0	1,923,756	43,144,312
Conneaut Area City SD	Ashtabula	6,579,289	1,583,568	144,096	0	1,451,992	985,378
Conotton Valley Union Local SD	Harrison	2,705,618	342,855	71,448	0	8,936	197,448
Copley-Fairlawn City SD	Summit	16,491,051	2,406,671	588,230	0	0	1,790,722
Cory-Rawson Local SD	Hancock	2,933,175	398,279	242,182	0	0	273,365
Coshocton City SD	Coshocton	10,123,742	0	0	0	0	733,173
Coventry Local SD	Summit	9,627,941	1,959,252	85,375	0	822,468	1,058,448
Covington Exempted Village SD	Miami	3,418,008	796,125	0	0	4,949	342,548
Crestview Local SD	Columbiana	5,319,513	892,301	85,539	0	65,088	547,235
Crestview Local SD	Richland	4,880,589	561,735	0	0	249,756	524,158
Crestwood Local SD	Portage	8,936,961	1,621,498	108,114	64	1,220,601	764,381
Crooksville Exempted Village SD	Perry	5,887,353	0	0	0	0	461,038
Cuyahoga Falls City SD	Summit	20,133,686	4,083,177	1,008,497	0	5,167,683	2,715,806
Cuyahoga Heights Local SD	Cuyahoga	6,228,928	1,312,373	0	0	6,980	785,809
Dalton Local SD	Wayne	3,031,649	479,371	223,514	0	331,263	406,695
Dawson-Bryant Local SD	Lawrence	5,341,651	217,202	207,852	0	0	591,715
Dayton City SD	Montgomery	50,153,402	18,350,677	2,557,950	20,221	791,151	8,175,421
Deer Park Community City SD	Hamilton	4,798,255	1,556,205	191,581	0	0	783,668
Delaware City SD	Delaware	20,738,564	4,483,605	216,310	0	2,322,789	2,483,267
Delphos City SD	Allen	4,248,446	737,456	390,129	0	0	533,825
Dover City SD	Tuscarawas	10,207,766	1,928,274	23,924	0	300,622	1,132,631
Dublin City SD	Franklin	78,187,771	19,728,135	227,169	0	0	10,075,137
East Cleveland City SD	Cuyahoga	16,762,700	9,661,334	1,688,938	62,383	5,967,960	2,453,200
East Clinton Local SD	Clinton	5,121,820	940,030	70,215	0	413	422,639
East Guernsey Local SD	Guernsey	3,876,391	643,888	264,090	6,668	10,846	607,177
East Holmes Local SD	Holmes	7,399,188	1,030,208	383,235	0	0	774,764
East Liverpool City SD	Columbiana	9,514,373	2,941,216	953,624	0	1,764,220	859,120
East Muskingum Local SD	Muskingum	7,915,362	1,895,271	181,578	0	409,912	411,335
East Palestine City SD	Columbiana	3,795,915	1,553,048	36,692	0	0	600,747
Eastern Local SD	Brown	4,171,685	916,562	106,275	0	1,101,949	381,466
Eastern Local SD	Meigs	3,504,367	538,485	0	0	70	418,787
Eastwood Local SD	Wood	7,180,490	1,009,276	100,588	0	0	380,040
Edgewood City SD	Butler	13,674,378	3,115,047	0	0	53,587	2,041,565
Edison Local SD	Erie	6,683,166	2,015,024	83,155	0	880,435	393,948
Edison Local SD	Jefferson	7,224,148	1,500,726	115,360	0	2,653,627	708,865
Elgin Local SD	Marion	5,858,953	1,238,966	102,387	0	0	537,859
Elyria City SD	Lorain	29,954,518	7,974,277	261,761	0	9,542,387	3,271,978
Euclid City SD	Cuyahoga	25,427,211	13,493,642	1,306,183	0	21,130	4,325,453
Fairbanks Local SD	Union	4,498,055	802,294	11,693	0	80,740	591,262
Fairborn City SD	Greene	16,538,204	5,611,515	0	0	2,776,683	2,618,487
Fairfield City SD	Butler	32,462,534	7,921,749	0	0	2,618,443	3,574,228
Fairfield Local SD	Highland	3,610,921	458,095	177,980	0	5,636	206,316
Fairfield Union Local SD	Fairfield	7,458,853	1,856,233	386,440	0	202,705	905,593
Fairland Local SD	Lawrence	5,734,427	1,374,066	75,160	0	67,719	364,757
Fairless Local SD	Stark	6,638,491	1,811,270	219,936	0	297,321	993,922

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$579,281	\$23,793	\$1,594,840	\$631,190	\$55,150	\$2,389,756	\$1,663,894	\$42,818	\$0	\$59,259
259,715	34,693	656,859	318,641	380	433,996	197,711	1,293	0	0
6,180,631	21,396	4,980,292	1,489,796	540,334	5,671,472	6,692,662	55,126	0	25,633
1,093,403	79,204	2,053,193	922,187	400	2,395,654	1,132,491	15,564	0	8,948
897,184	30,686	1,117,646	375,360	0	1,304,934	806,235	4,013	0	0
295,657	73,897	1,058,518	298,509	0	1,153,071	607,706	152,809	0	3,889
979,575	75,602	2,670,996	826,248	89,004	2,154,828	800,359	163,247	0	11,715
460,603	31,910	1,210,580	372,719	0	901,553	626,816	192,708	0	0
14,031,324	393,684	12,407,555	5,944,991	1,419,773	29,338,454	29,572,509	18,472,601	0	0
1,621,550	110,203	1,885,262	568,380	0	1,762,676	856,484	18,372	0	31,911
563,070	103,948	1,628,510	427,600	8,615	1,365,695	1,052,821	22,609	0	53,406
272,540	39,316	535,228	128,973	0	646,282	260,536	15,432	0	0
1,370,540	22,178	1,342,415	366,684	58,348	1,996,597	714,912	35,200	0	0
717,135	51,484	986,596	335,044	0	1,430,596	1,303,319	14,913	0	0
498,909	56,980	1,103,019	370,772	309,145	1,547,860	430,384	182,605	0	62,427
646,708	39,502	1,263,970	486,428	65,722	967,932	1,800,681	201,930	0	900
3,690,883	586,707	5,530,257	2,560,529	1,420,398	10,748,414	4,875,167	5,340,841	3,067	134,589
21,958,877	274,705	30,075,309	10,656,098	1,689,243	52,449,279	27,071,645	11,825,950	0	2,479,567
892,037	37,537	1,113,732	393,796	0	1,437,015	992,553	87	0	0
1,684,819	26,315	1,538,285	571,342	285,492	1,910,493	2,144,177	305,390	0	372,523
577,160	20,870	1,506,385	472,719	8,650	1,667,331	928,749	43,762	0	0
214,414	23,027	633,917	316,116	2,461	906,007	591,297	53,545	0	50,888
415,775	34,816	1,016,486	365,664	0	985,472	646,750	115,012	0	0
302,490	25,785	782,201	331,253	0	612,047	303,646	25,646	0	0
37,279,286	165,212	60,478,718	9,304,057	3,786,887	59,974,901	55,108,822	5,352,619	0	6,000
770,897	26,070	1,543,608	407,457	172	1,708,043	604,967	44,500	0	0
176,978	13,664	491,165	232,970	0	452,659	412,038	8,978	0	0
1,664,622	97,180	1,877,274	1,005,056	123,654	2,965,436	1,565,619	214,786	0	77,001
314,434	34,949	865,770	228,959	0	602,880	505,332	4,029	0	0
481,849	25,740	1,336,561	472,139	299,176	1,485,372	286,929	32,103	0	1,515
1,052,110	53,233	1,524,153	435,686	47,539	2,262,215	1,265,612	219,882	0	53,162
242,907	10,297	757,303	255,230	0	584,421	413,802	135,758	0	62,144
384,903	22,588	925,285	332,753	0	1,070,897	665,219	25,703	0	0
425,604	94,246	752,207	264,687	720	987,501	766,475	16,124	0	0
916,054	20,410	2,206,042	507,776	21,731	2,004,315	1,371,652	365,706	0	0
221,979	47,184	955,830	280,236	0	927,434	613,425	0	0	0
1,568,513	65,051	2,635,882	958,042	389,038	4,199,614	1,269,306	409,950	0	182,053
544,267	55,651	1,340,763	605,320	102,043	1,349,957	759,808	207,738	0	90,649
521,785	25,159	639,593	295,882	0	695,407	443,422	25,677	0	0
254,393	31,733	786,292	526,765	56,363	1,054,151	657,191	240,112	0	13,379
6,760,576	629,222	11,048,088	2,714,443	2,554,132	19,782,843	15,234,159	6,367,775	0	59,129,324
380,708	83,330	1,100,676	599,988	125,134	1,313,282	314,391	153,461	0	40,827
2,169,954	173,989	2,273,896	961,115	287,868	3,908,315	2,543,796	264,800	0	19,399
240,485	26,199	870,145	300,390	0	509,141	438,021	171	0	0
879,815	52,392	1,909,187	690,330	0	1,771,659	884,347	0	0	0
14,093,396	190,947	10,896,260	3,058,460	948,865	12,266,367	8,353,357	475,383	0	32,515
1,300,179	53,429	3,243,547	2,186,215	293,718	4,976,595	1,113,365	2,543,172	0	69,071
948,129	53,651	906,537	293,401	4,418	1,057,333	781,322	84,344	0	16,667
281,751	31,935	767,680	323,823	0	1,032,027	941,437	42,444	0	0
585,877	26,850	1,454,029	483,528	0	1,426,922	1,184,444	124,259	0	0
638,633	184,742	1,388,604	520,273	9,574	2,787,415	1,118,222	2,565	0	2,877
427,095	66,704	1,741,342	410,247	0	1,489,134	1,198,405	126,762	0	0
245,986	25,960	625,311	245,165	726,905	961,678	616,062	0	0	1,500
836,766	20,535	1,006,515	398,520	0	838,172	1,016,607	36,540	0	1,443
102,271	39,465	475,468	237,558	0	737,332	632,522	95,368	0	1,064
443,262	71,408	1,162,027	506,682	0	1,215,641	1,013,844	0	0	0
2,864,985	142,585	1,445,735	675,466	33,263	2,434,582	1,207,113	223,915	0	14,737
508,713	45,734	1,130,124	346,708	0	1,041,790	870,096	164,404	0	3,090
348,973	155,426	1,558,034	503,047	96,419	1,542,205	1,683,236	230,052	0	165
173,326	46,425	973,327	407,393	0	1,013,702	739,701	8,080	0	0
2,387,926	38,553	4,358,068	1,723,423	621,288	5,502,160	3,684,490	1,476,148	0	573,668
3,844,093	206,835	4,944,090	1,902,126	582,858	7,030,549	4,656,818	1,383,543	0	0
283,497	57,045	764,780	413,765	0	935,288	629,292	0	0	0
1,373,020	50,486	3,001,459	817,843	248,336	3,801,303	2,685,669	414,931	0	0
4,824,884	17,982	6,017,962	1,235,235	248,015	5,099,105	5,570,381	127,305	0	579,729
316,282	36,605	456,433	304,248	43,517	541,954	415,304	137,034	0	3,907
741,539	34,532	1,347,962	575,056	0	1,421,692	1,350,797	84,740	0	0
609,122	102,826	1,202,021	412,624	42,936	2,072,835	730,344	5,478	0	13,273
342,578	17,699	1,130,936	487,268	0	1,340,312	1,026,760	20,355	0	30,178

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Debt Service	
				Principal Retirement	Interest
Carrollton Exempted Village SD	Carroll	\$446,237	\$142,369	\$0	\$0
Cedar Cliff Local SD	Greene	192,542	35,942	0	0
Centerville City SD	Montgomery	16,375	0	0	0
Chagrin Falls Exempted Village SD	Cuyahoga	567,532	0	100,286	72,068
Champion Local SD	Trumbull	296,249	640	114,392	44,278
Chesapeake Union Exempted Village SD	Lawrence	225,604	68,324	18,705	1,265
Chillicothe City SD	Ross	555,905	0	1,205,000	23,333
Chippewa Local SD	Wayne	378,591	0	0	0
Cincinnati City SD/Cincinnati Public SD	Hamilton	5,301,033	3,527	0	0
Circleville City SD	Pickaway	343,510	5,935	20,000	11,898
Clark-Shawnee Local SD	Clark	717,409	0	3,286	119
Clay Local SD	Scioto	78,497	0	81,683	0
Claymont City SD	Tuscarawas	456,830	0	26,947	10,485
Clear Fork Valley Local SD	Richland	62,045	0	0	0
Clearview Local SD	Lorain	296,485	0	35,832	1,143
Clermont Northeastern Local SD	Clermont	30,701	0	0	0
Cleveland Heights-University Heights City SD	Cuyahoga	1,365,815	0	786,314	52,135
Cleveland Municipal SD	Cuyahoga	5,295,479	5,109	870,082	366,919
Clinton-Massie Local SD	Clinton	395,711	0	262,498	13,474
Cloverleaf Local SD	Medina	532,863	0	0	2,720
Clyde-Green Springs Exempted Village SD	Sandusky	404,548	0	0	0
Colonel Crawford Local SD	Crawford	300,836	44,086	11,350	5,419
Columbia Local SD	Lorain	335,035	30,003	24,928	4,411
Columbiana Exempted Village SD	Columbiana	198,989	9,671	64,333	60,313
Columbus City SD	Franklin	6,318,034	4,818	0	0
Conneaut Area City SD	Ashtabula	217,666	0	112,161	4,637
Conotton Valley Union Local SD	Harrison	87,240	28,051	13,731	979
Copley-Fairlawn City SD	Summit	690,993	218,390	19,853	5,747
Cory-Rawson Local SD	Hancock	168,159	0	0	0
Coshocton City SD	Coshocton	196,743	0	0	0
Coventry Local SD	Summit	349,621	63,207	300,779	176,931
Covington Exempted Village SD	Miami	251,562	46,590	91,240	8,613
Crestview Local SD	Columbiana	192,641	270,240	19,720	8,030
Crestview Local SD	Richland	288,444	1,576	0	32,480
Crestwood Local SD	Portage	500,609	1,425	0	0
Crooksville Exempted Village SD	Perry	157,380	477,739	64,063	37,276
Cuyahoga Falls City SD	Summit	855,422	0	106,223	3,893
Cuyahoga Heights Local SD	Cuyahoga	689,445	0	15,480	1,850
Dalton Local SD	Wayne	267,545	8,321	18,555	1,204
Dawson-Bryant Local SD	Lawrence	280,826	0	0	0
Dayton City SD	Montgomery	1,085,812	0	753,277	684,287
Deer Park Community City SD	Hamilton	389,602	0	132,212	16,002
Delaware City SD	Delaware	812,386	0	0	31,902
Delphos City SD	Allen	181,942	0	0	0
Dover City SD	Tuscarawas	615,363	0	67,799	2,430
Dublin City SD	Franklin	3,973,443	183,634	23,698	544
East Cleveland City SD	Cuyahoga	302,271	25,000	0	0
East Clinton Local SD	Clinton	224,756	0	35,000	6,988
East Guernsey Local SD	Guernsey	186,806	0	37,144	19,781
East Holmes Local SD	Holmes	252,413	2,956	0	0
East Liverpool City SD	Columbiana	285,865	147,346	292,148	80,644
East Muskingum Local SD	Muskingum	303,286	0	14,746	6,170
East Palestine City SD	Columbiana	216,245	0	0	0
Eastern Local SD	Brown	128,952	310	0	0
Eastern Local SD	Meigs	139,670	60,853	0	0
Eastwood Local SD	Wood	408,025	0	16,186	452
Edgewood City SD	Butler	365,346	0	88,242	23,364
Edison Local SD	Erie	440,185	0	29,031	5,468
Edison Local SD	Jefferson	233,725	0	40,843	13,313
Elgin Local SD	Marion	257,805	9,600	0	0
Elyria City SD	Lorain	1,184,939	18,335	459,276	172,109
Euclid City SD	Cuyahoga	866,561	0	0	0
Fairbanks Local SD	Union	193,159	0	6,849	92
Fairborn City SD	Greene	605,716	0	0	0
Fairfield City SD	Butler	1,212,679	0	80,904	0
Fairfield Local SD	Highland	99,648	0	0	0
Fairfield Union Local SD	Fairfield	418,878	18,617	74,264	13,597
Fairland Local SD	Lawrence	194,086	0	0	0
Fairless Local SD	Stark	396,956	0	0	0

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/Decrease in reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$20,023,822	\$125,902	\$0	\$20,149,724	(\$1,038,325)	\$5,619,906	\$0	\$0	\$4,581,581
0	5,680,304	0	0	5,680,304	340,147	2,094,667	0	0	2,434,814
0	81,140,210	132,431	0	81,272,641	(534,343)	16,417,705	0	0	15,883,362
0	24,483,735	495,100	0	24,978,835	(49,591)	6,691,105	0	0	6,641,514
0	12,347,517	55,717	0	12,403,234	275,915	(690,060)	(1,653)	0	(412,492)
0	11,186,896	47,149	0	11,234,045	688,381	168,980	0	0	857,361
0	28,007,212	0	0	28,007,212	(2,765,046)	2,868,505	0	0	103,459
0	10,169,141	125,000	0	10,294,141	930,910	5,494,815	0	0	6,425,725
0	312,482,428	134,096,710	0	446,579,138	(9,221,096)	148,031,151	0	0	138,810,055
0	20,866,902	100,145	0	20,967,047	(1,300,401)	15,511,085	(27,759)	0	14,238,443
0	17,696,440	0	0	17,696,440	(925,132)	1,910,100	0	0	984,968
0	5,630,474	43,940	0	5,674,414	(322,377)	229,242	0	0	(93,135)
0	17,283,983	0	0	17,283,983	400,851	1,432,795	0	0	1,833,646
0	13,710,438	275,847	0	13,986,285	(441,941)	6,641,137	(10,436)	0	6,209,632
0	13,831,958	62,000	0	13,893,958	(969,684)	(424,168)	0	0	(1,393,852)
0	15,054,850	299,200	0	15,354,050	(490,108)	1,463,626	0	0	973,518
0	107,268,894	240,000	0	107,508,894	(8,505,167)	53,610,841	0	0	45,105,674
0	634,205,676	4,238,000	0	638,443,676	(6,353,276)	21,532,470	0	0	15,179,194
0	15,566,083	51,286	0	15,617,369	213,375	2,176,205	0	0	2,389,580
0	26,342,447	85,175	0	26,427,622	104,130	(213,868)	0	0	(109,738)
0	17,817,611	1,804,717	0	19,622,328	(15,512)	2,324,280	(3,634)	0	2,312,402
0	8,666,011	0	0	8,666,011	194,509	1,861,553	0	0	2,056,062
0	10,464,171	66,000	0	10,530,171	(1,013,436)	620,583	0	0	(392,853)
0	8,710,934	0	0	8,710,934	587,442	1,725,295	0	0	2,312,737
0	715,148,070	4,068,912	0	719,216,982	(3,535,198)	246,776,024	0	0	243,240,826
0	16,184,501	0	0	16,184,501	(4,332)	4,025,017	0	0	4,020,685
0	5,244,758	25,000	0	5,269,758	(433,926)	750,897	0	0	316,971
0	31,802,285	30,000	0	31,832,285	1,709,320	8,016,387	0	0	9,725,707
0	6,571,513	18,136	0	6,589,649	319,924	87,267	0	0	407,191
0	15,475,042	22,337	0	15,497,379	906,460	811,732	0	0	1,718,192
0	21,357,614	0	0	21,357,614	743,508	(3,253,101)	0	0	(2,509,593)
0	7,421,497	0	0	7,421,497	15,191	1,356,296	0	0	1,371,487
0	10,827,655	15,000	0	10,842,655	52,964	843,730	0	0	896,694
0	9,846,302	465,000	0	10,311,302	(452,825)	5,990,368	0	0	5,537,543
0	20,567,339	6,902	0	20,574,241	(1,478,726)	2,335,070	0	0	856,344
0	10,130,937	4,092	18,800	10,153,829	(177,728)	141,364	0	0	(36,364)
0	45,751,836	26,364	0	45,778,200	(658,813)	3,110,926	0	0	2,452,113
0	14,097,061	127,000	0	14,224,061	(761,930)	1,392,526	0	0	630,596
0	7,415,042	12,854	0	7,427,896	299,383	347,386	0	0	646,769
0	10,259,625	652,764	0	10,912,389	378,038	2,739,438	0	0	3,117,476
0	206,792,760	2,151,634	15,130,769	224,075,163	7,926,218	10,009,599	0	0	17,935,817
0	11,979,322	1,041,000	0	13,020,322	149,087	7,273,247	0	0	7,422,334
0	43,691,955	0	0	43,691,955	2,476,682	2,927,614	0	0	5,404,296
0	8,476,350	0	0	8,476,350	265,136	(401,291)	0	0	(136,155)
0	20,466,539	0	0	20,466,539	674,963	6,874,593	0	0	7,549,556
8,670	162,723,751	492,407	0	163,216,158	(2,015,471)	66,499,523	66,973	0	64,417,079
0	52,703,077	181,960	0	52,885,037	(4,459,484)	32,692,073	0	0	28,232,589
0	10,967,663	0	0	10,967,663	834,054	1,088,210	0	0	1,922,264
0	9,073,888	312,000	0	9,385,888	1,120,557	2,295,083	0	0	3,415,640
0	15,128,673	200,000	0	15,328,673	(607,818)	3,850,601	0	0	3,242,783
0	23,491,461	0	0	23,491,461	(374,328)	4,012,490	0	0	3,638,162
0	16,597,349	0	0	16,597,349	2,144,084	3,182,272	0	0	5,326,356
0	9,651,214	52,847	0	9,704,061	221,342	126,087	0	0	347,429
0	10,962,297	0	0	10,962,297	312,952	946,987	0	0	1,259,939
0	6,983,280	100,000	0	7,083,280	561,827	419,919	0	0	981,746
0	13,507,921	18,240	0	13,526,161	1,402,966	5,979,816	0	0	7,382,782
0	28,403,910	0	0	28,403,910	34,274	425,018	0	0	459,292
0	14,641,071	0	0	14,641,071	(1,088,660)	3,725,425	(564)	0	2,637,329
0	18,608,164	9,578	0	18,617,742	(859,531)	119,185	0	0	(740,346)
0	11,367,524	2,000	0	11,369,524	1,177,548	3,472,487	0	0	4,650,035
0	73,205,304	1,740,505	0	74,945,809	407,675	3,657,315	0	0	4,064,990
0	69,991,092	421,689	0	70,412,781	(3,110,132)	4,112,889	0	0	1,002,757
0	9,267,811	50,158	0	9,317,969	741,916	1,914,128	0	0	2,656,044
0	40,543,652	196,573	0	40,740,225	1,177,169	2,601,242	0	0	3,778,411
0	71,591,135	108,955	0	71,700,090	4,729,022	3,161,683	0	0	7,890,705
0	6,813,880	0	0	6,813,880	263,862	1,226,210	0	0	1,490,072
0	16,891,498	1,708,750	0	18,600,248	905,672	4,645,578	0	0	5,551,250
0	13,001,674	0	0	13,001,674	750,384	3,658,467	0	0	4,408,851
0	14,753,982	0	0	14,753,982	(296,733)	2,807,517	0	0	2,510,784

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Fairview Park City SD	Cuyahoga	\$9,011,295	\$1,658,311	\$100,246	\$0	\$15,008	\$1,271,159
Fayetteville-Perry Local SD	Brown	3,050,821	634,005	194,839	0	1,669	264,650
Federal Hocking Local SD	Athens	5,524,265	1,138,652	205,880	0	0	235,138
Felicity-Franklin Local SD	Clermont	3,752,243	1,736,372	0	0	109,739	272,169
Field Local SD	Portage	10,639,889	1,251,007	143,496	2,891	8,599	951,674
Findlay City SD	Hancock	21,914,447	5,249,633	2,469,961	92,651	5,000,310	2,322,939
Finneytown Local SD	Hamilton	6,803,425	2,093,491	118,140	0	904,165	942,470
Firelands Local SD	Lorain	7,136,245	1,324,773	280,314	0	1,576,285	769,701
Forest Hills Local SD	Hamilton	33,429,852	7,058,541	0	0	1,466,310	5,149,933
Fort Loramie Local SD	Shelby	3,207,606	440,346	0	0	0	456,793
Franklin City SD	Warren	13,532,997	3,023,905	355,021	1,346	70,462	1,155,374
Franklin Local SD	Muskingum	9,770,016	1,220,256	113,262	0	204,009	901,942
Fremont City SD	Sandusky	16,929,432	4,416,553	66,862	0	323,658	2,448,509
Frontier Local SD	Washington	2,739,662	710,200	246,487	0	0	257,438
Gahanna-Jefferson City SD	Franklin	39,000,838	10,032,885	906,551	0	0	3,478,023
Galion City SD	Crawford	8,168,097	1,907,939	95,188	0	0	799,980
Gallia County Local SD	Gallia	8,543,719	1,907,601	391,967	0	1,993,715	614,918
Gallipolis City SD	Gallia	8,216,562	2,199,957	87,443	0	240,346	1,082,378
Garaway Local SD	Tuscarawas	5,469,234	719,400	955	0	62,638	325,078
Garfield Heights City SD	Cuyahoga	13,506,034	2,437,822	228,448	0	3,145,756	1,966,119
Geneva Area City SD	Ashtabula	8,893,861	2,345,687	268,576	0	1,208,966	1,139,002
Gibsonburg Exempted Village SD	Sandusky	4,673,811	629,398	182,916	0	0	424,517
Girard City SD	Trumbull	6,079,868	1,226,177	177,899	0	810,215	616,316
Goshen Local SD	Clermont	10,203,821	3,520,890	390,874	0	0	1,785,620
Grand Valley Local SD	Ashtabula	5,102,342	579,929	183,544	0	0	559,120
Grandview Heights City SD	Franklin	7,331,572	2,252,892	117,534	0	0	1,388,841
Granville Exempted Village SD	Licking	11,743,129	2,236,179	158,234	0	0	1,530,007
Green Local SD	Scioto	1,948,351	306,290	7,721	0	748,962	370,101
Green Local SD	Summit	15,585,288	4,977,047	146,038	0	1,317,389	2,086,224
Greeneview Local SD	Greene	5,131,929	1,178,403	478	0	13,739	698,986
Greenfield Exempted Village SD	Highland	7,407,390	1,069,711	443,498	0	1,281,131	684,236
Greenon Local SD	Clark	7,243,873	1,088,988	340,572	0	376,360	345,791
Greenville City SD	Darke	12,230,172	3,047,714	1,747,555	0	91,411	1,159,269
Groveport Madison Local SD	Franklin	31,942,904	8,015,121	134,275	0	72,294	3,192,121
Hamilton Local SD	Franklin	9,394,844	1,881,523	197,880	0	1,511,474	555,551
Hardin Northern Local SD	Hardin	2,393,579	192,443	221,635	0	0	160,691
Hardin-Houston Local SD	Shelby	3,668,863	503,389	92,728	0	82,833	487,234
Heath City SD	Licking	8,974,864	0	0	0	0	809,099
Highland Local SD	Medina	11,762,812	2,597,986	112,849	0	123,853	1,419,487
Highland Local SD	Morrow	6,129,397	1,851,422	110,485	0	0	429,597
Hilliard City SD	Franklin	77,149,058	19,401,676	1,140,440	0	0	12,272,084
Hillsboro City SD	Highland	10,385,228	1,480,145	638,886	0	553	890,394
Hillsdale Local SD	Ashland	4,464,322	556,544	307,414	0	272,026	560,681
Holgate Local SD	Henry	2,531,643	386,558	103,792	0	0	246,276
Howland Local SD	Trumbull	14,435,085	2,514,301	387,229	0	0	1,646,423
Hubbard Exempted Village SD	Trumbull	8,398,711	1,294,193	382,201	0	0	903,355
Huber Heights City SD	Montgomery	44,556,716	0	0	0	0	2,985,530
Hudson City SD	Summit	24,536,581	5,754,182	244,846	0	1,316,722	4,195,495
Huntington Local SD	Ross	6,156,566	924,768	0	0	319,244	331,398
Huron City SD	Erie	7,121,290	1,806,710	0	0	35,267	560,775
Independence Local SD	Cuyahoga	7,063,144	332,503	0	0	277,274	920,837
Indian Creek Local SD	Jefferson	9,627,349	1,599,028	228,825	1,510	222,315	742,684
Indian Hill Exempted Village SD	Hamilton	13,155,889	2,238,028	0	0	293,050	2,154,774
Indian Valley Local SD	Tuscarawas	6,120,996	706,828	193,161	0	1,673,283	557,128
Ironton City SD	Lawrence	5,900,603	849,388	143,251	0	116,370	595,988
Jackson Local SD	Stark	21,597,054	2,189,983	842,377	34,674	1,581,497	3,317,481
Jackson-Milton Local SD	Mahoning	2,988,932	861,706	89,741	0	0	521,215
James A Garfield Local SD	Portage	6,105,390	930,877	0	0	3,287	661,409
Jefferson Area Local SD	Ashtabula	7,444,814	1,123,944	176,156	0	0	1,382,236
Jefferson Local SD	Madison	5,375,023	1,373,231	0	0	0	238,464
Jefferson Township Local SD	Montgomery	1,796,363	677,902	0	0	1,431,424	158,711
Johnstown-Monroe Local SD	Licking	6,136,807	1,242,958	153,458	0	250,832	419,058
Jonathan Alder Local SD	Madison	7,385,708	1,559,705	71,667	0	43,757	1,435,051
Joseph Badger Local SD	Trumbull	3,335,642	415,277	46,976	0	80,989	394,580
Kelleys Island Local SD	Erie	327,603	0	0	0	0	21,563
Kenston Local SD	Geauga	14,129,121	3,575,321	143,895	0	509,829	2,141,772
Kent City SD	Portage	18,593,557	4,235,189	2,067,063	35,366	961,107	2,491,121
Kenton City SD	Hardin	8,583,597	1,676,584	183,683	0	0	496,318
Kettering City SD	Montgomery	33,127,035	7,487,759	2,539,882	0	3,457,867	6,878,609

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$1,182,896	\$24,499	\$1,521,883	\$771,126	\$15,108	\$1,679,807	\$544,048	\$577,417	\$0	\$172
609,411	60,541	645,931	282,932	0	775,278	499,792	3,086	0	82,348
343,036	33,504	795,471	329,303	0	753,189	1,045,869	63,038	0	906
284,001	15,061	640,126	336,484	0	800,217	571,258	47,462	0	0
523,053	26,424	2,262,492	461,059	204	1,684,036	1,210,075	102,754	0	31,220
3,559,465	133,509	3,770,049	1,457,419	0	4,831,790	2,045,018	161,638	0	141,526
1,263,901	25,405	1,149,678	484,481	395,093	1,593,544	913,799	227,586	0	114,507
484,184	26,757	1,427,837	408,822	0	1,025,023	1,165,318	259,031	0	0
5,485,598	31,242	4,715,632	1,252,003	209,712	5,184,409	3,818,931	461,613	0	70,603
359,632	15,617	519,326	225,670	730	615,039	251,404	60,346	0	0
1,428,140	29,937	1,986,688	551,153	178,090	2,170,871	1,156,621	388,910	0	6,885
872,589	89,444	1,450,957	465,390	0	2,025,420	1,463,797	202,533	1,967	0
1,353,204	73,267	2,898,601	679,834	140,618	2,311,217	1,153,044	86,867	0	29,968
128,151	22,380	878,981	274,191	16	969,315	798,284	11,880	0	0
2,190,267	250,484	6,705,294	1,520,984	0	6,171,392	2,638,381	449,368	0	3,239
699,142	61,077	1,296,846	398,304	0	1,383,729	671,029	181,162	0	4,692
554,812	101,825	1,586,754	540,700	32,186	927,842	1,854,682	239,180	0	4,105
520,292	27,594	1,768,306	339,859	0	1,899,710	1,476,583	120,870	0	0
538,176	16,760	1,010,869	393,025	0	894,130	791,751	40,458	0	0
1,632,908	165,334	3,569,068	1,102,264	649,060	2,939,087	666,635	346,582	0	17
438,847	17,526	1,737,929	492,589	30,752	1,811,774	1,282,687	22,349	0	2,893
88,590	67,964	840,038	397,551	6,281	778,860	430,311	2,099	0	110,874
151,052	29,003	1,233,798	822,372	0	1,416,805	536,814	4,000	0	0
1,270,538	37,481	1,492,756	514,344	13,740	1,267,916	2,193,981	0	0	0
226,996	17,030	1,184,317	291,362	26,893	992,154	993,733	0	287,381	0
844,843	17,112	1,054,801	508,635	70,574	1,307,353	14,281	60,150	0	43,838
1,335,294	85,196	1,525,806	759,906	126,060	1,861,658	1,439,441	560,579	0	52,761
284,576	44,658	492,663	225,903	0	477,359	445,402	0	0	0
1,383,805	18,103	2,437,252	1,517,691	197,273	2,741,934	1,779,944	0	0	4,071
572,395	77,921	1,199,759	357,119	0	979,945	902,967	0	0	4,479
524,952	38,849	1,594,501	396,109	0	1,581,037	1,188,267	64,028	0	0
504,336	112,468	1,567,976	497,015	101,493	1,167,838	949,770	83,499	0	0
822,869	89,002	2,076,996	791,812	10,185	1,766,067	1,195,502	117,700	0	2,331
3,534,708	1,375,465	4,185,104	1,409,235	107,649	4,310,046	4,766,136	724,185	0	186,490
363,397	18,047	1,963,592	1,376,747	0	2,518,070	903,413	83,519	0	0
107,975	35,012	455,765	205,562	0	396,125	203,212	503	0	0
312,927	9,388	556,055	238,944	855	623,031	433,627	6,682	0	0
304,418	20,516	1,505,632	467,611	17,713	1,222,560	585,119	270,097	24,407	0
1,334,216	28,395	1,976,286	775,378	28,266	2,210,093	1,707,351	231,868	0	193,316
612,847	234,264	1,087,084	423,237	0	1,501,721	1,278,652	0	0	0
8,605,795	307,354	8,007,011	2,762,913	755,267	13,766,238	7,415,241	602,862	0	27,182
1,445,951	26,485	1,684,796	1,206,890	1,382	1,620,228	1,661,065	109,296	0	19,975
285,902	29,418	813,014	349,184	0	699,593	842,372	0	0	465
165,722	15,547	461,381	139,647	8,113	335,837	195,392	60,348	0	0
414,302	322,900	2,407,200	689,812	97,528	2,712,762	1,745,717	4,147	0	678
864,084	14,994	1,395,545	503,057	29,140	1,727,763	895,773	298,971	0	318,907
3,767,755	23,102	4,275,215	1,005,200	452,515	4,395,508	3,357,543	509,338	0	1,095
4,434,784	49,083	3,894,202	1,377,249	586,663	4,743,066	3,624,236	426,422	0	7,770
132,039	25,752	768,734	280,799	0	1,013,715	784,008	0	0	0
668,467	43,398	1,593,066	537,457	47,957	1,253,320	856,719	0	0	115,405
1,852,374	204,225	1,198,589	641,747	192,622	1,536,982	899,771	0	200	0
568,293	18,857	1,645,804	450,239	0	1,908,512	1,188,985	142,444	0	18,005
2,094,848	54,160	2,431,239	743,982	34,048	3,203,111	1,683,206	50,006	0	27,324
457,657	35,518	1,121,887	374,608	121,630	1,570,575	1,116,022	4,520	0	0
273,849	258,676	746,387	536,352	0	1,549,814	590,072	77,890	0	0
2,647,422	15,311	3,103,336	1,078,417	446,124	4,724,067	2,929,350	1,183,785	0	7,981
89,875	62,197	588,636	409,490	0	674,009	651,098	0	0	1,878
494,297	34,533	991,703	298,045	0	1,302,084	820,089	36,347	0	0
247,507	17,231	1,194,068	496,581	11,240	1,495,132	1,246,130	64,338	0	125,061
492,235	72,110	830,268	433,325	62,999	967,830	603,168	307,263	0	10,000
114,339	29,784	656,361	269,470	573	540,552	402,123	51,335	0	0
402,438	60,527	1,054,607	404,974	825	1,133,318	759,064	34,320	0	7,959
502,804	130,568	1,558,787	706,780	9,868	1,582,323	1,069,215	0	0	0
87,271	48,482	692,687	333,540	0	720,892	763,459	110,614	0	416,284
49,561	21,052	97,667	43,779	0	134,109	0	0	0	0
1,158,588	77,082	2,324,588	992,391	67,323	3,413,159	2,367,853	7,152	979	132,468
1,894,521	178,356	3,000,721	949,952	372,690	3,143,990	1,687,394	386,413	0	135,879
679,209	25,167	1,568,292	440,998	0	1,524,744	682,273	46,270	0	0
5,074,323	66,561	5,304,318	1,669,655	521,438	8,031,222	3,549,626	1,787,753	0	512,820

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Debt Service	
				Principal Retirement	Interest
Fairview Park City SD	Cuyahoga	\$437,487	\$0	\$0	\$0
Fayetteville-Perry Local SD	Brown	100,786	0	0	0
Federal Hocking Local SD	Athens	73,461	0	0	0
Felicity-Franklin Local SD	Clermont	53,601	0	20,469	20,013
Field Local SD	Portage	347,718	34,846	71,988	7,683
Findlay City SD	Hancock	836,344	0	323,109	45,198
Finneytown Local SD	Hamilton	366,809	12,850	0	0
Firelands Local SD	Lorain	387,686	250	65,000	51,740
Forest Hills Local SD	Hamilton	1,540,615	0	0	0
Fort Loramie Local SD	Shelby	280,068	0	0	0
Franklin City SD	Warren	648,515	0	63,933	2,206
Franklin Local SD	Muskingum	337,672	9,000	83,440	9,163
Fremont City SD	Sandusky	610,768	5,699	5,155	1,159
Frontier Local SD	Washington	76,214	1,392	20,594	1,166
Gahanna-Jefferson City SD	Franklin	922,666	0	512,707	65,957
Galion City SD	Crawford	455,354	0	38,158	1,471
Gallia County Local SD	Gallia	355,623	713,081	0	0
Gallipolis City SD	Gallia	318,325	0	0	0
Garaway Local SD	Tuscarawas	207,875	0	0	0
Garfield Heights City SD	Cuyahoga	339,067	0	707,598	26,487
Geneva Area City SD	Ashtabula	452,297	21,190	0	0
Gibsonburg Exempted Village SD	Sandusky	254,057	0	9,808	1,511
Girard City SD	Trumbull	348,877	0	100,000	36,747
Goshen Local SD	Clermont	280,610	0	0	0
Grand Valley Local SD	Ashtabula	0	0	0	0
Grandview Heights City SD	Franklin	674,187	110,476	112,740	8,960
Granville Exempted Village SD	Licking	745,455	0	14,250	285
Green Local SD	Scioto	56,591	131,274	71,804	8,149
Green Local SD	Summit	925,654	0	0	92,178
Greeneview Local SD	Greene	271,472	0	0	0
Greenfield Exempted Village SD	Highland	264,909	12,308	27,026	1,331
Greenon Local SD	Clark	347,412	0	0	0
Greenville City SD	Darke	344,770	0	0	0
Groveport Madison Local SD	Franklin	631,950	0	0	0
Hamilton Local SD	Franklin	623,437	0	0	0
Hardin Northern Local SD	Hardin	133,543	0	0	0
Hardin-Houston Local SD	Shelby	151,837	842	18,522	1,848
Heath City SD	Licking	324,075	49,770	51,702	5,838
Highland Local SD	Medina	941,130	25,767	43,269	1,407
Highland Local SD	Morrow	207,780	4,046	16,774	1,336
Hilliard City SD	Franklin	3,579,410	247,720	0	344,076
Hillsboro City SD	Highland	399,969	0	0	0
Hillsdale Local SD	Ashland	243,152	14,365	0	0
Holgate Local SD	Henry	140,053	0	0	0
Howland Local SD	Trumbull	529,342	0	0	0
Hubbard Exempted Village SD	Trumbull	427,221	0	0	0
Huber Heights City SD	Montgomery	618,218	0	0	0
Hudson City SD	Summit	866,435	0	475,814	135,672
Huntington Local SD	Ross	160,524	0	43,044	7,113
Huron City SD	Erie	443,324	105,156	216,961	65,603
Independence Local SD	Cuyahoga	484,734	91,778	21,300	3,998
Indian Creek Local SD	Jefferson	231,055	14,679	105,039	5,581
Indian Hill Exempted Village SD	Hamilton	634,602	0	282,000	32,963
Indian Valley Local SD	Tuscarawas	423,379	75,385	57,218	7,619
Ironton City SD	Lawrence	347,066	0	0	0
Jackson Local SD	Stark	1,380,509	1,939,843	29,694	1,302
Jackson-Milton Local SD	Mahoning	344,398	0	0	0
James A Garfield Local SD	Portage	450,268	175,243	36,159	11,235
Jefferson Area Local SD	Ashtabula	398,149	0	50,000	4,100
Jefferson Local SD	Madison	375,390	15,460	0	0
Jefferson Township Local SD	Montgomery	80,663	518,783	9,036	2,621
Johnstown-Monroe Local SD	Licking	250,996	0	0	0
Jonathan Alder Local SD	Madison	263,917	0	0	0
Joseph Badger Local SD	Trumbull	172,649	11,011	0	0
Kelleys Island Local SD	Erie	184	0	0	0
Kenston Local SD	Geauga	730,150	278,112	62,826	12,418
Kent City SD	Portage	676,567	205,510	142,053	49,221
Kenton City SD	Hardin	31,026	0	33,101	3,393
Kettering City SD	Montgomery	989,044	29,512	172,361	5,092

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/Decrease in reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$18,810,462	\$452,500	\$0	\$19,262,962	\$1,027,669	\$13,017,602	\$0	\$0	\$14,045,271
0	7,206,089	0	0	7,206,089	383,676	835,537	0	0	1,219,213
0	10,541,712	0	0	10,541,712	398,587	1,997,266	0	0	2,395,853
0	8,659,215	0	0	8,659,215	491,855	812,613	0	0	1,304,468
0	19,761,108	0	0	19,761,108	(1,018,124)	1,215,108	0	0	196,984
0	54,355,006	0	0	54,355,006	2,780,465	7,240,780	5,080	0	10,016,165
0	17,409,344	2,000	0	17,411,344	572,795	3,239,503	0	0	3,812,298
0	16,388,966	0	0	16,388,966	846,100	547,017	0	0	1,393,117
0	69,874,994	560,746	0	70,435,740	(831,596)	18,623,268	0	0	17,791,672
0	6,432,577	26,493	0	6,459,070	616,965	2,588,325	0	0	3,205,290
0	26,751,054	0	0	26,751,054	(763,519)	3,448,826	0	0	2,685,307
0	19,220,857	625,000	0	19,845,857	4,110,448	3,449,066	0	0	7,559,514
0	33,534,415	4,431	0	33,538,846	2,237,387	10,927,552	0	0	13,164,939
0	7,136,351	47,249	0	7,183,600	(303,198)	1,171,514	0	0	868,316
0	74,849,036	1,811,918	0	76,660,954	2,187,021	19,336,163	0	0	21,523,184
0	16,162,168	36,044	0	16,198,212	(398,774)	1,503,729	0	0	1,104,955
0	20,362,710	0	0	20,362,710	1,600,396	2,709,173	0	0	4,309,569
0	18,298,225	9,495	0	18,307,720	827,574	(428,133)	(28,697)	0	428,138
0	10,470,349	0	0	10,470,349	(624,474)	2,342,919	0	0	1,718,445
0	33,428,286	87,242	0	33,515,528	(823,719)	2,384,942	0	0	1,561,223
0	20,166,925	37,352	0	20,204,277	1,106,737	1,288,413	0	0	2,395,150
0	8,898,586	0	0	8,898,586	(857,240)	1,911,822	0	0	1,054,582
0	13,589,943	0	0	13,589,943	(346,664)	5,753,916	0	0	5,407,252
0	22,972,571	45,948	0	23,018,519	151,954	2,674,020	0	0	2,825,974
0	10,444,801	8,000	0	10,452,801	232,729	1,350,270	0	0	1,582,999
0	15,918,789	71,568	0	15,990,357	(68,528)	7,762,978	0	0	7,694,450
0	24,174,240	0	0	24,174,240	(2,881,917)	2,726,920	0	0	(154,997)
0	5,619,804	0	0	5,619,804	335,138	650,535	0	0	985,673
0	35,209,891	0	0	35,209,891	(1,653,693)	(3,144,018)	0	0	(4,797,711)
0	11,389,592	85,000	0	11,474,592	761,826	6,048,145	0	0	6,809,971
0	16,579,283	255,000	0	16,834,283	1,830,615	6,993,188	0	0	8,823,803
0	14,727,391	0	0	14,727,391	(187,570)	2,311,277	0	0	2,123,707
0	25,493,355	218,836	0	25,712,191	(806,913)	7,165,917	0	0	6,359,004
0	64,587,683	390,018	0	64,977,701	(4,278,114)	5,704,494	0	0	1,426,380
0	21,391,494	137,885	0	21,529,379	2,193,223	6,813,618	0	0	9,006,841
0	4,506,045	0	0	4,506,045	494,213	2,494,242	0	0	2,988,455
0	7,189,605	0	0	7,189,605	491,302	1,058,404	0	0	1,549,706
0	14,633,421	0	0	14,633,421	(1,103,459)	2,672,384	0	0	1,568,925
0	25,513,729	0	0	25,513,729	1,643,741	4,365,168	0	0	6,008,909
0	13,888,642	0	0	13,888,642	807,124	2,344,521	0	0	3,151,645
0	156,384,327	333,333	0	156,717,660	10,515,767	35,677,194	0	0	46,192,961
0	21,571,243	149,648	0	21,720,891	459,031	4,121,021	0	0	4,580,052
0	9,438,452	34,630	0	9,473,082	(1,087,235)	1,534,529	0	0	447,294
0	4,790,309	37,305	0	4,827,614	84,159	1,902,318	0	0	1,986,477
0	27,907,426	0	0	27,907,426	31,307	(2,187,042)	0	0	(2,155,735)
0	17,453,915	28,117	0	17,482,032	3,193	3,002,362	0	0	3,005,555
0	65,947,735	218,705	0	66,166,440	(6,474,452)	12,325,365	105,996	0	5,744,917
0	56,669,222	26,000	0	56,695,222	1,112,666	7,291,690	0	0	8,404,356
0	10,947,704	0	0	10,947,704	115,608	3,779,206	0	0	3,894,814
0	15,470,875	0	0	15,470,875	(469,162)	7,736,857	0	0	7,267,695
0	15,722,078	119,970	0	15,842,048	717,547	2,063,973	0	0	2,781,520
0	18,719,204	0	0	18,719,204	711,290	(1,481,564)	0	0	(770,274)
0	29,113,230	0	0	29,113,230	2,116,738	34,459,367	0	0	36,576,105
0	14,617,414	0	0	14,617,414	358,447	1,855,449	0	0	2,213,896
0	11,985,706	0	0	11,985,706	166,646	1,158,474	0	0	1,325,120
0	49,050,207	0	0	49,050,207	(4,641)	14,115,029	32,700	0	14,077,688
0	7,283,175	6,091	0	7,289,266	(148,418)	1,842,778	0	0	1,694,360
0	12,350,966	0	0	12,350,966	(255,331)	2,170,365	0	0	1,915,034
0	15,476,687	124,576	0	15,601,263	(39,512)	3,072,150	0	0	3,032,638
0	11,156,766	124,768	0	11,281,534	(41,899)	6,235,759	0	0	6,193,860
0	6,740,040	7,000	0	6,747,040	1,000,055	1,726,561	0	0	2,726,616
0	12,312,141	124,161	0	12,436,302	2,043,705	9,359,169	0	0	11,402,874
0	16,320,150	235	0	16,320,385	143,337	1,563,750	0	0	1,707,087
0	7,630,353	4,770	0	7,635,123	34,969	1,645,116	0	0	1,680,085
0	695,518	0	0	695,518	(53,544)	950,520	0	0	896,976
0	32,125,027	140,377	0	32,265,404	2,508,451	10,171,385	0	0	12,679,836
0	41,206,670	480,810	0	41,687,480	(838,432)	16,214,865	0	0	15,376,433
0	15,974,655	301,623	0	16,276,278	1,031,586	1,773,742	0	0	2,805,328
0	81,204,877	13,500	0	81,218,377	1,087,791	6,156,226	142,878	0	7,101,139

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Keystone Local SD	Lorain	\$6,677,164	\$1,377,025	\$105,314	\$0	\$78,171	\$890,795
Kings Local SD	Warren	17,207,658	4,061,338	0	0	786,507	1,760,372
LaBrae Local SD	Trumbull	6,559,637	1,147,052	80,201	0	402,456	689,987
Lake Local SD	Stark	13,080,840	2,157,097	457,944	0	1,285,949	844,285
Lakeview Local SD	Trumbull	6,910,788	2,401,875	0	0	0	721,133
Lakewood City SD	Cuyahoga	26,614,856	10,259,165	2,531,669	260,018	3,417,830	3,870,689
Lakewood Local SD	Licking	11,091,808	0	0	0	0	1,227,284
Lakota Local SD	Butler	72,534,076	14,861,002	258	0	4,741,419	10,338,879
Lancaster City SD	Fairfield	25,909,832	5,317,426	1,639,171	0	88,813	3,220,602
Ledgemont Local SD	Geauga	2,237,132	801,941	101,210	0	638,155	153,340
Liberty Benton Local SD	Hancock	5,578,876	1,034,855	307,482	0	0	716,257
Liberty Center Local SD	Henry	4,543,735	1,896,086	191,371	0	386,531	665,642
Liberty Local SD	Trumbull	8,742,618	1,162,492	0	0	0	458,013
Liberty Union-Thurston Local SD	Fairfield	4,753,898	1,133,760	245,309	0	57,280	760,453
Licking Valley Local SD	Licking	6,658,355	1,429,211	308,846	0	48,756	405,704
Lincolnview Local SD	Van Wert	3,438,263	919,974	161,064	664	832,412	165,700
Lisbon Exempted Village SD	Columbiana	4,321,451	845,805	50,191	0	32,016	485,294
Little Miami Local SD	Warren	12,078,954	3,793,640	0	0	2,903,905	1,180,254
Logan Elm Local SD	Pickaway	8,709,684	1,503,756	13,674	0	13,151	846,535
Logan-Hocking Local SD	Hocking	14,391,009	4,164,842	492,158	0	6,094	2,366,492
London City SD	Madison	8,916,198	2,038,856	292,870	0	1,154	890,591
Lorain City SD	Lorain	32,422,875	9,266,982	2,570,274	0	19,009,452	2,724,239
Lordstown Local SD	Trumbull	2,765,707	538,144	23,717	0	286,095	141,627
Loudonville-Perrysville Exempted Village SD	Ashland	4,631,404	705,598	259,503	0	1,143,863	610,751
Louisville City SD	Stark	12,226,896	2,154,650	350,849	0	1,009,132	1,356,911
Loveland City SD	Hamilton	20,110,755	5,162,690	153,905	0	788,616	2,213,949
Lowellville Local SD	Mahoning	2,427,530	136,312	32,781	49	0	120,913
Lucas Local SD	Richland	1,830,986	367,010	444	0	407,379	114,472
Lynchburg-Clay Local SD	Highland	5,479,488	806,956	222,780	0	4,821	348,832
Mad River Local SD	Montgomery	13,558,340	3,115,162	1,800,851	16,496	1,575,065	2,762,771
Madeira City SD	Hamilton	7,553,032	1,208,544	0	0	166,979	1,206,140
Madison Local SD	Butler	5,290,499	964,889	0	0	432,704	667,892
Madison Local SD	Richland	10,845,639	2,765,112	2,791,409	0	2,669,000	1,168,450
Madison Plains Local SD	Madison	6,596,829	712,755	503,211	0	0	523,685
Manchester Local SD	Adams	3,826,461	834,448	629,064	0	13,470	344,562
Mansfield City SD	Richland	14,543,255	5,777,701	1,173,020	173,771	12,212,317	2,882,765
Maple Heights City SD	Cuyahoga	17,549,767	2,981,835	1,326,114	0	194,758	1,556,113
Mapleton Local SD	Ashland	3,351,664	512,664	89,748	0	777,710	269,689
Maplewood Local SD	Trumbull	4,506,414	476,046	85,875	0	0	453,095
Margaretta Local SD	Erie	4,451,397	1,098,136	294,980	0	708,719	500,152
Mariemont City SD	Hamilton	9,487,702	1,694,246	0	1,028	140,382	1,179,044
Marion City SD	Marion	27,799,181	0	0	0	0	2,553,146
Marlington Local SD	Stark	8,170,410	2,240,247	712,172	0	1,226,641	764,471
Martins Ferry City SD	Belmont	5,525,969	735,152	313,333	0	70,882	560,487
Marysville Exempted Village SD	Union	22,179,551	3,494,235	589,821	0	251,822	3,392,138
Mason City SD	Warren	47,001,754	12,276,095	0	0	1,096,818	6,576,180
Massillon City SD	Stark	17,114,688	3,882,368	1,933,839	0	535,245	2,734,709
Mathews Local SD	Trumbull	4,080,884	731,835	86,891	0	56,583	476,885
Mayfield City SD	Cuyahoga	24,401,909	8,975,307	1,411,817	18,540	972	4,101,565
Maysville Local SD	Muskingum	8,984,875	1,672,896	127,467	0	571,097	646,944
McDonald Local SD	Trumbull	3,220,017	600,289	29,091	0	0	129,309
Mechanicsburg Exempted Village SD	Champaign	4,273,427	1,149,425	160,644	0	0	320,181
Medina City SD	Medina	33,201,056	6,737,601	212,109	0	72,385	2,771,229
Meigs Local SD	Meigs	6,274,706	1,752,621	1,270,326	6,350	1,844,414	574,158
Mentor Exempted Village SD	Lake	42,954,140	10,410,617	1,718,301	0	56,869	5,903,319
Miami East Local SD	Miami	5,253,433	734,185	100,390	0	746,760	632,761
Miami Trace Local SD	Fayette	8,121,087	1,895,125	87,810	0	1,926,269	923,037
Miamisburg City SD	Montgomery	20,703,167	7,015,195	478,207	0	502,089	3,696,691
Middletown City SD	Butler	25,886,160	5,470,603	105	97,841	10,793,269	4,267,863
Midview Local SD	Lorain	12,923,554	2,423,507	155,697	0	126,540	1,594,164
Milford Exempted Village SD	Clermont	26,970,760	6,355,344	314,129	0	47,245	2,146,719
Minerva Local SD	Stark	7,689,842	1,751,416	6,724	5,283	0	771,283
Minford Local SD	Scioto	6,647,405	1,404,154	113,165	0	0	417,235
Minster Local SD	Auglaize	4,044,857	493,354	211,767	0	0	555,853
Mogadore Local SD	Summit	4,251,684	657,602	109,432	0	891,390	361,628
Monroeville Local SD	Huron	3,200,912	446,901	179,184	0	0	239,275
Morgan Local SD	Morgan	7,830,201	1,554,182	1,072,918	0	0	569,767
Mount Gilead Exempted Village SD	Morrow	4,162,408	1,177,478	268,894	0	1,107,896	965,316
Mt. Healthy City SD	Hamilton	10,795,468	3,095,049	177,185	0	6,604,051	1,985,006

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$385,347	\$51,535	\$1,146,172	\$452,560	\$0	\$1,183,149	\$885,125	\$401,494	\$0	\$59,768
1,273,487	100,432	3,593,729	823,534	224,256	3,687,096	3,085,659	262,560	0	0
149,571	38,116	1,018,245	270,542	0	1,132,374	637,121	109,760	0	4,117
1,410,399	39,400	3,806,733	652,645	77,014	3,213,361	1,970,374	183,124	0	42,949
818,910	18,605	1,173,249	452,100	0	1,428,352	877,802	0	0	3,462
3,355,474	81,994	3,367,696	1,701,743	857,203	7,056,076	74,006	433,488	0	1,514,179
226,189	70,084	1,858,794	606,641	20,952	1,587,658	1,593,860	278,717	0	24,668
9,416,017	93,099	12,360,834	1,158,273	329,850	12,701,784	11,261,154	3,038,797	0	47,549
2,849,439	159,360	3,907,040	1,211,820	272,601	4,679,532	1,674,767	858,340	4,266	152,031
74,755	18,258	506,628	221,929	0	703,958	490,567	15,305	0	2,799
454,506	25,589	973,615	313,381	1,480	1,049,649	530,302	122,224	0	529
365,295	50,649	814,483	373,346	0	771,805	501,564	171,776	0	0
371,845	17,082	1,434,312	421,066	2,987	1,112,482	638,345	28,205	0	0
671,087	127,541	1,065,393	613,211	0	1,671,163	973,645	0	0	480
775,345	31,332	2,079,849	464,891	136,622	1,674,163	1,392,811	159,594	0	0
250,711	32,296	636,575	270,054	0	547,807	373,398	15,972	0	0
287,661	36,245	752,506	303,327	0	601,875	371,025	53,871	0	0
343,939	21,763	1,920,534	494,676	180,312	2,117,846	2,519,571	304,382	0	0
599,707	80,677	1,362,298	517,810	0	1,723,003	1,577,643	454,143	0	0
1,149,007	96,335	3,069,426	838,538	0	3,374,630	2,869,125	0	0	17,752
492,905	97,692	1,496,763	524,035	28,554	1,988,195	646,897	318,835	0	0
1,907,077	330,965	5,839,414	1,111,657	383,985	7,260,107	2,756,796	626,284	0	118,625
110,913	120,982	451,836	318,799	21,769	1,088,798	240,197	0	0	0
847,504	23,649	1,064,266	398,380	7,083	937,241	659,218	110,411	0	18,443
754,472	65,987	1,817,882	516,469	117,336	2,431,374	1,164,443	99,370	0	12,715
1,062,556	85,230	3,507,034	995,210	238,379	2,560,406	3,026,911	509,856	0	24,291
310,671	18,458	512,772	151,740	0	447,177	122,139	75,232	0	1,397
243,633	37,279	435,134	226,722	0	442,689	356,845	31,126	0	1,269
725,321	52,204	720,134	334,883	26,672	1,099,143	781,796	10,334	421	0
2,451,546	0	2,913,548	599,932	30	3,832,511	1,646,598	264,788	0	(42,907)
907,733	0	1,132,549	505,361	60,075	1,349,962	805,178	704,773	0	596,182
540,228	72,533	1,100,028	232,098	823	1,371,722	1,073,253	414,553	0	38,644
1,190,001	43,998	2,172,197	647,119	56,874	2,729,221	1,472,867	214,844	0	0
444,103	56,817	1,305,802	648,715	1,026	799,076	1,160,761	330,452	90	0
748,911	92,388	596,176	445,611	0	875,647	560,167	0	0	4,950
1,921,845	20,509	2,733,956	1,139,895	528,312	4,097,571	2,105,951	1,217,771	0	1,352,468
1,741,186	53,365	2,925,953	1,610,021	440,172	3,842,484	1,345,689	11,237	170	3,352
252,214	50,712	650,167	339,811	199	633,301	550,996	112,727	0	0
150,911	34,839	795,937	343,732	44,291	791,291	524,392	58,839	0	0
758,399	191,226	1,011,137	426,658	0	1,206,890	1,024,532	71,912	0	141,428
465,655	0	1,560,001	516,196	6,806	1,967,704	745,946	887,251	0	0
1,396,072	37,196	3,416,882	711,862	454,484	3,885,007	999,440	3,739	0	2,874,834
1,248,720	20,447	1,550,021	545,187	118,853	1,891,622	1,412,488	20,088	0	0
277,981	75,403	1,000,633	265,680	0	985,776	634,751	44,103	0	0
3,264,511	163,064	3,202,790	1,057,101	606,782	4,451,231	2,164,548	312,803	0	390
7,664,271	0	5,445,580	1,650,569	323,355	9,103,564	5,998,331	2,813,195	0	1,024,162
1,221,049	187,410	2,777,782	1,037,271	8,109	4,289,167	1,511,854	625,687	0	0
208,491	46,874	875,885	345,375	4,184	844,023	565,064	84,673	10,896	0
4,036,701	118,001	3,449,093	1,742,784	283,804	5,353,584	4,712,327	770,792	0	20
1,157,761	46,343	1,644,468	402,037	0	1,660,994	1,085,468	49,074	0	6,221
10,115	25,782	435,756	185,530	0	540,943	168,275	26,699	0	3,241
242,885	38,394	854,284	316,190	0	1,404,890	635,632	128,929	0	4,963
4,165,161	98,812	4,569,869	1,399,582	466,173	6,357,084	2,414,326	351,572	0	100,398
379,107	70,303	770,252	468,042	0	1,862,602	1,541,637	0	0	0
6,544,904	536,533	5,381,181	2,346,354	595,192	8,199,429	6,229,637	1,995,622	0	66,245
338,606	22,420	804,724	362,206	56,256	933,446	727,045	177,272	0	3,396
1,350,765	0	2,108,617	674,382	103,837	1,943,931	2,028,475	435,508	0	86,343
1,067,023	34,933	2,856,591	864,572	292,189	3,651,407	2,762,684	417,898	0	0
1,977,419	56,405	4,071,167	714,449	427,308	4,832,101	3,456,172	3,463,206	0	239
462,024	319,619	2,531,846	699,026	348,786	2,387,823	1,449,773	0	0	4,326
3,532,644	0	3,096,145	1,305,460	347,248	4,475,672	5,388,163	900,873	0	1,165,738
931,959	125,734	1,592,186	441,080	114,524	1,129,680	1,081,755	8,416	0	1,370
452,545	53,803	974,301	261,704	0	1,130,348	1,044,358	6,178	0	3,072
320,887	32,411	536,321	233,270	0	878,082	230,152	60,296	0	0
291,009	63,536	711,786	390,166	365	719,838	365,749	44,748	0	0
245,599	19,014	472,009	269,955	1,054	425,672	333,583	876	0	0
318,476	46,672	1,533,730	591,705	126,236	1,683,649	1,946,471	210,273	0	0
473,602	0	1,032,780	486,492	0	1,425,741	527,546	24,172	0	1,000
1,540,318	0	2,215,891	819,276	60,939	3,116,227	2,182,562	308,415	0	3,583

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Debt Service	
				Principal Retirement	Interest
Keystone Local SD	Lorain	\$303,667	\$0	\$65,397	\$24,843
Kings Local SD	Warren	1,193,906	0	0	0
LaBrae Local SD	Trumbull	280,106	14,087	43,000	101,063
Lake Local SD	Stark	719,516	41,674	0	0
Lakeview Local SD	Trumbull	309,620	0	30,158	3,088
Lakewood City SD	Cuyahoga	790,728	0	588,756	79,485
Lakewood Local SD	Licking	208,900	0	33,690	5,094
Lakota Local SD	Butler	236,702	1,467,616	0	0
Lancaster City SD	Fairfield	947,190	162,905	147,514	36,725
Ledgemont Local SD	Geauga	92,246	19	0	6,458
Liberty Benton Local SD	Hancock	299,286	61,644	0	0
Liberty Center Local SD	Henry	330,457	21,949	62,418	0
Liberty Local SD	Trumbull	252,065	129,583	9,509	85,776
Liberty Union-Thurston Local SD	Fairfield	339,817	3,017	22,162	2,036
Licking Valley Local SD	Licking	261,607	43,264	306,171	88,677
Lincolnview Local SD	Van Wert	140,270	0	0	0
Lisbon Exempted Village SD	Columbiana	251,720	0	55,248	70,041
Little Miami Local SD	Warren	347,015	341,600	0	0
Logan Elm Local SD	Pickaway	288,956	0	0	0
Logan-Hocking Local SD	Hocking	478,899	0	8,322	1,933
London City SD	Madison	397,621	0	0	0
Lorain City SD	Lorain	1,039,711	55,821	0	154,870
Lordstown Local SD	Trumbull	183,826	0	10,000	0
Loudonville-Perrysville Exempted Village SD	Ashland	296,887	161,962	67,159	43,329
Louisville City SD	Stark	585,789	16,631	0	0
Loveland City SD	Hamilton	1,028,595	26,787	0	0
Lowellville Local SD	Mahoning	214,103	0	0	0
Lucas Local SD	Richland	124,229	0	36,000	13,688
Lynchburg-Clay Local SD	Highland	146,260	195,303	20,008	3,740
Mad River Local SD	Montgomery	477,389	3,521	169,758	68,093
Madeira City SD	Hamilton	300,354	0	240,893	11,653
Madison Local SD	Butler	327,045	6,479	0	0
Madison Local SD	Richland	440,147	391,121	0	0
Madison Plains Local SD	Madison	370,876	19,108	25,000	6,680
Manchester Local SD	Adams	128,448	64,607	1,487,546	59,527
Mansfield City SD	Richland	681,158	0	0	0
Maple Heights City SD	Cuyahoga	647,459	17,879	0	0
Mapleton Local SD	Ashland	185,166	0	0	0
Maplewood Local SD	Trumbull	199,781	0	0	2,500
Margaretta Local SD	Erie	256,542	0	96,000	107,046
Mariemont City SD	Hamilton	492,025	529,575	132,021	74,917
Marion City SD	Marion	612,757	28,172	29,173	11,465
Marlington Local SD	Stark	698,101	0	44,676	2,892
Martins Ferry City SD	Belmont	208,746	91,567	583,355	216,408
Marysville Exempted Village SD	Union	735,436	0	75,000	18,309
Mason City SD	Warren	1,640,472	0	0	0
Massillon City SD	Stark	1,073,577	0	60,272	4,155
Mathews Local SD	Trumbull	19,672	0	0	0
Mayfield City SD	Cuyahoga	1,006,126	59,682	57,309	2,368
Maysville Local SD	Muskingum	447,769	184,482	86,227	5,681
McDonald Local SD	Trumbull	141,234	0	18,418	4,346
Mechanicsburg Exempted Village SD	Champaign	235,287	0	0	0
Medina City SD	Medina	1,187,241	216,624	87,280	18,869
Meigs Local SD	Meigs	191,781	0	0	0
Mentor Exempted Village SD	Lake	1,476,075	0	0	0
Miami East Local SD	Miami	282,377	4,196	0	0
Miami Trace Local SD	Fayette	258,765	72,894	0	0
Miamisburg City SD	Montgomery	637,191	6,822	34,510	250,735
Middletown City SD	Butler	124,530	36,326	527,375	86,338
Midview Local SD	Lorain	624,478	127,053	0	0
Milford Exempted Village SD	Clermont	948,200	0	139,318	20,477
Minerva Local SD	Stark	328,117	16,407	41,787	12,658
Minford Local SD	Scioto	413,392	24,749	269,086	71,406
Minster Local SD	Auglaize	243,294	0	0	0
Mogadore Local SD	Summit	203,947	0	0	0
Monroeville Local SD	Huron	145,173	170,000	135,793	32,676
Morgan Local SD	Morgan	146,404	110	52,483	18,412
Mount Gilead Exempted Village SD	Morrow	215,361	29,570	0	28,624
Mt. Healthy City SD	Hamilton	637,445	4,841	102,190	14,283

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/Decrease in reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$14,087,526	\$41,800	\$0	\$14,129,326	(\$297,634)	\$4,446,582	\$0	\$0	\$4,148,948
0	38,060,534	0	0	38,060,534	1,007,992	7,367,115	0	0	8,375,107
0	12,677,435	0	0	12,677,435	(367,862)	2,239,151	1,976	0	1,869,313
0	29,983,304	28,892	0	30,012,196	(2,210,648)	4,040,433	0	0	1,829,785
0	15,149,142	0	0	15,149,142	612,878	(24,180)	0	0	588,698
0	66,855,055	20,000	0	66,875,055	2,181,145	13,757,211	0	0	15,938,356
0	18,834,339	20,000	0	18,854,339	1,515,322	4,516,801	7,993	0	6,024,130
0	154,587,309	1,500,000	0	156,087,309	(13,463,941)	26,567,773	0	0	13,103,832
0	53,239,374	14,081	0	53,253,455	2,566,836	25,665,584	0	0	28,232,420
0	6,064,700	1,909	0	6,066,609	(524,172)	(1,781,163)	0	0	(2,305,335)
0	11,469,675	569,432	0	12,039,107	1,159,411	4,721,659	0	0	5,881,070
0	11,147,107	0	0	11,147,107	563,123	5,039,892	0	0	5,603,015
0	14,866,380	205,912	0	15,072,292	(549,003)	(3,769,313)	0	0	(4,318,316)
0	12,440,252	0	0	12,440,252	(258,655)	4,521,489	0	0	4,262,834
0	16,265,198	188,529	0	16,453,727	(28,478)	5,924,245	0	0	5,895,767
0	7,785,160	0	0	7,785,160	783,490	9,641,343	0	0	10,424,833
0	8,518,276	0	0	8,518,276	(333,384)	3,312,595	0	0	2,979,211
0	28,548,391	0	0	28,548,391	5,028,895	(5,519,698)	0	0	(490,803)
0	17,691,037	0	0	17,691,037	(217,963)	5,950,902	0	0	5,732,939
0	33,324,562	90,000	0	33,414,562	(1,480,108)	6,693,642	17,615	0	5,195,919
0	18,131,166	0	0	18,131,166	1,987,831	1,089,188	0	0	3,077,019
0	87,579,134	379,685	0	87,958,819	(1,136,740)	(326,522)	0	0	(1,463,262)
0	6,302,410	47,000	0	6,349,410	94,529	865	0	0	95,394
0	11,986,651	0	0	11,986,651	(672,402)	3,691,284	0	0	3,018,882
0	24,680,906	57,250	0	24,738,156	(2,298,184)	2,171,085	0	0	(127,099)
0	41,495,170	0	0	41,495,170	(3,697,711)	9,267,605	0	0	5,569,894
0	4,571,274	468,058	0	5,039,332	(323,044)	2,388,018	0	0	2,064,974
0	4,668,905	110,000	0	4,778,905	737,421	3,593,224	0	0	4,330,645
0	10,979,096	97,935	0	11,077,031	83,094	6,391,929	0	0	6,475,023
0	35,213,492	0	0	35,213,492	(174,111)	7,609,264	0	0	7,435,153
0	16,749,408	300,000	0	17,049,408	360,626	8,246,252	0	0	8,606,878
0	12,533,390	0	0	12,533,390	(330,661)	1,530,757	0	0	1,200,096
0	29,597,999	25,000	0	29,622,999	(545,110)	5,337,435	0	0	4,792,325
0	13,504,986	2,290,728	0	15,795,714	(3,057,716)	9,407,075	0	0	6,349,359
0	10,711,983	0	0	10,711,983	894,606	3,085,401	0	0	3,980,007
0	52,562,265	1,146,000	0	53,708,265	(660,673)	494,384	0	0	(166,289)
0	36,247,554	761,473	0	37,009,027	(393,042)	(1,123,787)	0	0	(1,516,829)
0	7,776,768	44,000	0	7,820,768	(200,240)	1,717,129	0	0	1,516,889
0	8,467,943	20,131	0	8,488,074	(136,011)	2,356,511	0	0	2,220,500
0	12,345,154	81,786	0	12,426,940	488,517	263,218	0	0	751,735
0	19,880,499	899,000	0	20,779,499	217,885	10,711,181	0	0	10,929,066
0	44,813,410	75,000	0	44,888,410	149,319	13,572,689	0	0	13,722,008
0	20,667,036	260,380	0	20,927,416	(623,788)	7,826,943	6,675	0	7,196,480
0	11,590,226	56,394	0	11,646,620	1,332,420	(2,017,514)	0	0	(685,094)
0	45,959,532	63,313	0	46,022,845	(1,050,358)	(1,223,385)	0	0	(2,273,743)
0	102,614,346	281,933	0	102,896,279	(7,349,822)	39,259,850	0	0	31,910,028
0	38,997,182	0	0	38,997,182	(1,342,076)	2,924,390	0	0	1,582,314
0	8,438,215	147,779	0	8,585,994	(296,650)	472,558	0	0	175,908
0	60,502,701	614,262	0	61,116,963	1,492,316	25,985,589	0	0	27,477,905
0	18,779,804	0	0	18,779,804	926,917	(72,889)	0	0	854,028
0	5,539,045	75,000	0	5,614,045	860,671	(830,115)	0	0	30,556
0	9,765,131	67,860	0	9,832,991	(961,943)	961,585	0	0	(358)
0	64,427,371	490,900	0	64,918,271	5,469,538	10,970,931	0	0	16,440,469
0	17,006,299	0	0	17,006,299	1,573,819	(803,858)	0	0	769,961
0	94,414,418	434,368	0	94,848,786	(1,289,321)	53,515,095	0	0	52,225,774
0	11,179,473	71,165	0	11,250,638	199,934	380,344	0	0	580,278
0	22,016,845	3,100	0	22,019,945	1,996,244	10,791,268	0	0	12,787,512
0	45,271,904	162,601	0	45,434,505	4,216,098	(752,297)	0	0	3,463,801
0	66,288,876	618,152	0	66,907,028	(1,340,445)	(2,812,400)	0	0	(4,152,845)
0	26,178,216	450,000	0	26,628,216	(25,031)	3,618,216	0	0	3,593,185
0	57,154,135	0	0	57,154,135	2,086,099	11,307,164	0	0	13,393,263
0	16,050,221	44,255	0	16,094,476	(53,549)	48,448	0	0	(5,101)
0	13,286,901	0	0	13,286,901	388,014	71,241	0	0	459,255
0	7,840,544	10,000	0	7,850,544	(75,000)	265,889	0	0	190,889
0	9,062,880	28,773	0	9,091,653	(513,808)	2,822,486	0	0	2,308,678
0	6,317,676	0	0	6,317,676	24,094	738,187	0	0	762,281
0	17,701,689	0	0	17,701,689	1,520,692	4,939,070	0	0	6,459,762
0	11,926,880	11,296	0	11,938,176	(80,947)	2,916,127	0	0	2,835,180
0	33,662,729	159,068	0	33,821,797	1,866,500	2,738,074	0	0	4,604,574

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support
		Regular	Special	Vocational	Adult / Continuing	Other	Services
							Pupils
Napoleon Area City SD	Henry	\$7,984,864	\$2,774,543	\$261,802	\$0	\$1,477,876	\$1,275,698
Nelsonville-York City SD	Athens	4,583,729	1,246,317	171,409	0	9,540	330,391
New Albany-Plain Local SD	Franklin	23,118,290	3,667,630	0	0	1,246,210	3,311,480
New Boston Local SD	Scioto	2,100,791	399,781	179	0	600	194,514
New Bremen Local SD	Auglaize	3,887,389	275,325	150,946	0	0	579,945
New Lebanon Local SD	Montgomery	4,415,550	1,151,426	0	0	268,444	425,649
New London Local SD	Huron	4,641,094	639,538	452,556	0	7,057	307,946
New Miami Local SD	Butler	2,503,330	343,717	0	0	34,882	334,936
New Philadelphia City SD	Tuscarawas	10,960,787	2,898,037	126,028	0	552,896	1,358,912
New Richmond Exempted Village SD	Clermont	11,736,282	2,720,939	0	12,486	0	1,076,732
Newark City SD	Licking	29,863,809	6,157,476	315,940	0	165,108	3,208,398
Newcomerstown Exempted Village SD	Tuscarawas	4,261,397	685,827	90,880	5,673	614,876	321,679
Newton Falls Exempted Village SD	Trumbull	5,717,617	1,340,386	187,301	0	0	583,788
Niles City SD	Trumbull	10,461,374	2,572,487	103,259	0	941,829	1,066,599
Noble Local SD	Noble	4,106,920	718,132	346,161	0	0	369,984
Nordonia Hills City SD	Summit	16,324,448	3,822,693	107,582	17,990	941,216	2,473,632
North Baltimore Local SD	Wood	2,625,798	898,430	0	0	638,091	205,256
North Canton City SD	Stark	18,250,763	2,528,292	1,777,441	6,666	130,971	2,552,299
North College Hill City SD	Hamilton	5,238,763	2,091,400	34,784	0	939	848,086
North Fork Local SD	Licking	5,429,557	2,196,659	190,314	0	262,648	1,603,635
North Olmsted City SD	Cuyahoga	22,490,523	7,596,228	449,042	0	270,050	3,809,419
North Ridgeville City SD	Lorain	13,927,414	3,825,488	110,878	1,002	1,525,239	1,833,762
North Royalton City SD	Cuyahoga	23,895,468	3,207,668	197,782	0	1,189,179	2,783,411
North Union Local SD	Union	6,614,320	1,489,292	803,784	0	0	690,292
Northeastern Local SD	Clark	14,231,613	2,272,731	673,573	0	39,017	1,561,306
Northmont City SD	Montgomery	21,940,497	8,474,510	173,596	0	10,380	3,649,279
Northmor Local SD	Morrow	4,388,507	760,368	156,052	0	950,537	261,900
Northridge Local SD	Licking	5,026,178	720,755	25,983	0	10,241	316,921
Northridge Local SD	Montgomery	9,568,796	1,484,334	125,634	0	11,592	1,574,949
Northwest Local SD	Hamilton	35,381,931	8,927,361	52,147	0	648,068	5,135,944
Northwest Local SD	Scioto	6,420,699	1,346,583	84,266	0	637,784	547,883
Northwest Local SD	Stark	7,752,805	1,620,899	186,614	0	150,023	481,437
Northwestern Local SD	Clark	7,692,091	1,698,831	0	0	7,062	551,772
Norton City SD	Summit	9,889,391	1,711,201	633,464	5,485	403,966	622,827
Norwalk City SD	Huron	10,357,799	2,233,213	87,647	21,670	1,527,712	976,691
Norwood City SD	Hamilton	10,660,099	2,411,615	0	0	1,046,516	1,356,939
Oak Hills Local SD	Hamilton	29,943,681	7,573,352	149	0	232,155	4,834,507
Oakwood City SD	Montgomery	12,999,742	2,581,607	0	0	189,129	1,369,406
Oberlin City SD	Lorain	6,216,068	756,401	101,653	0	15,207	899,759
Olentangy Local SD	Delaware	79,264,172	17,451,096	920,697	0	0	6,033,204
Olmsted Falls City SD	Cuyahoga	16,222,861	5,585,382	317,428	0	152,257	1,756,772
Ontario Local SD	Richland	6,809,780	1,136,762	236,125	0	508,070	878,068
Orange City SD	Cuyahoga	18,549,139	5,940,179	420,324	0	0	3,562,540
Oregon City SD	Lucas	15,301,282	4,589,699	2,429,743	67,233	147,761	1,242,399
Otsego Local SD	Wood	5,945,015	1,347,602	3,936	0	0	715,629
Ottawa Hills Local SD	Lucas	0	0	0	0	8,962,667	681,107
Paint Valley Local SD	Ross	4,259,527	1,001,299	3,868	0	1,109,600	347,446
Parma City SD	Cuyahoga	57,108,340	18,840,226	2,843,938	8,687	234,929	9,622,182
Patrick Henry Local SD	Henry	3,750,612	660,405	51,231	0	528,615	505,725
Perkins Local SD	Erie	10,497,314	2,528,434	190,671	0	762,357	1,782,576
Perry Local SD	Lake	9,868,130	344,131	202,928	0	1,694,792	1,539,970
Perry Local SD	Stark	18,942,468	3,049,054	1,934,088	9,216	164,442	2,655,469
Perrysburg Exempted Village SD	Wood	22,133,548	3,764,861	87,067	0	0	2,159,610
Pickerington Local SD	Fairfield	39,772,620	7,143,148	336,314	0	3,410,655	4,617,989
Piqua City SD	Miami	16,960,728	0	0	0	0	1,230,031
Plain Local SD	Stark	23,127,101	4,956,849	1,192,495	0	219,804	2,340,847
Pleasant Local SD	Marion	6,954,623	716,111	118,066	0	0	132,534
Plymouth-Shiloh Local SD	Richland	3,122,756	802,273	152,728	0	516,517	458,534
Poland Local SD	Mahoning	9,773,923	1,590,050	158,462	125,658	5,977	1,208,851
Portsmouth City SD	Scioto	12,520,754	3,626,368	422,490	0	154,840	978,020
Princeton City SD	Hamilton	30,117,689	8,090,539	115,408	0	2,229,522	3,347,731
Ravenna City SD	Portage	11,056,300	3,899,510	360,306	0	2,014,943	1,263,083
Reading Community City SD	Hamilton	6,728,020	1,827,998	262	0	576,120	902,406
Revere Local SD	Summit	14,380,572	920,742	302,521	0	2,488,187	1,401,883
Richmond Heights Local SD	Cuyahoga	5,297,805	1,828,933	134,831	0	0	735,209
Ridgedale Local SD	Marion	2,926,450	531,841	206,691	0	1,096,063	156,790
Ridgewood Local SD	Coshocton	4,559,886	563,418	242,044	0	50,709	574,590
River Valley Local SD	Marion	7,867,236	1,199,494	256,525	0	0	416,689
River View Local SD	Coshocton	9,228,301	1,719,199	353,409	0	0	709,850

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$568,183	\$43,166	\$1,454,425	\$582,122	\$0	\$1,556,343	\$881,436	\$351,467	\$0	\$0
231,929	69,367	1,217,483	347,645	0	1,193,262	998,044	0	0	11,142
4,153,654	0	3,775,885	0	1,607,088	4,820,500	2,664,007	227,522	0	229,802
125,762	14,636	495,418	177,857	0	402,226	107,096	51,802	736	0
600,795	45,088	807,962	195,217	0	929,691	256,599	63,962	0	0
836,347	0	843,403	269,428	85,440	1,088,639	540,235	139,602	0	976
561,686	14,436	810,030	255,674	0	765,708	606,621	57,969	0	76
166,156	52,035	753,963	193,909	35,639	763,002	465,318	0	0	0
578,457	108,603	2,180,033	778,693	0	2,204,253	857,316	0	0	3,180
1,142,482	83,380	1,493,488	786,740	0	3,048,776	1,410,178	349,446	0	2,441
2,168,176	200,947	3,356,807	1,065,569	475,905	5,516,684	2,396,317	805,520	0	42,493
443,347	26,263	716,333	318,141	0	1,218,566	570,773	291	0	340
254,626	86,370	759,753	295,093	0	861,956	678,431	233,622	0	357
961,940	55,574	2,066,050	493,115	201,396	1,598,734	1,075,117	248,957	0	1,078
167,631	65,524	1,013,830	421,404	18,442	855,866	990,787	4,299	0	291
742,870	101,811	2,641,708	1,121,346	256,689	3,367,405	2,219,386	704,547	0	0
201,060	171,670	632,086	339,560	0	625,469	295,661	0	0	0
2,116,578	33,530	3,267,455	1,022,741	6,288	4,157,127	2,999,857	407,937	0	16,215
730,269	33,658	919,130	348,258	13,534	914,779	228,811	33,700	0	1,361
72,398	27,349	1,109,950	497,857	0	1,342,254	1,257,573	533,868	0	0
770,065	293,275	3,326,001	1,245,858	115,177	5,467,057	1,963,421	1,100,912	90,691	21,378
2,150,967	119,382	2,074,402	788,682	251,317	2,397,438	2,196,989	54,457	4,767	0
1,798,493	37,533	3,524,659	1,188,020	354,056	3,395,237	3,140,758	563,885	0	55,874
654,526	24,177	1,066,219	470,645	0	1,924,545	947,691	9,663	0	0
1,483,787	70,740	2,634,089	776,443	0	2,548,312	1,900,116	52,575	0	375
486,791	0	3,290,052	974,058	433,103	3,705,753	2,536,974	349,647	0	254,375
714,763	16,721	1,045,964	432,114	0	876,806	756,266	495	0	0
461,371	48,900	833,099	385,318	0	905,551	1,588,971	111,745	0	0
363,922	35,732	2,139,593	409,524	304,495	1,895,971	889,781	42,694	0	17,482
5,694,444	173,499	4,996,946	1,897,217	448,021	6,333,034	4,621,898	1,593,639	0	140,220
692,345	27,020	1,227,584	280,926	0	1,614,456	1,783,063	2,428	0	0
138,746	91,529	1,816,577	460,478	0	1,852,805	1,182,219	299,871	0	0
635,719	65,476	1,189,888	450,620	0	1,226,348	1,109,521	56,467	0	0
924,951	43,483	1,503,445	553,084	196,883	1,716,653	1,472,221	113,053	0	0
1,711,820	45,652	1,879,226	519,987	76,101	2,355,970	729,422	65,642	0	26,612
1,419,829	0	1,581,025	611,708	25,667	2,097,208	452,896	263,513	0	1,181,779
3,498,700	0	5,065,749	1,121,844	353,546	5,215,155	2,391,653	489,965	0	117,302
286,710	22,431	1,882,804	744,230	5,420	2,209,325	240,899	611,615	0	31,273
273,451	29,868	1,278,983	380,356	43,581	1,199,867	419,489	47,946	0	0
9,411,215	0	8,363,312	0	3,260,906	13,734,742	7,323,474	2,485,179	0	2,901,521
1,111,977	160,443	2,500,885	1,144,878	0	3,441,646	1,676,771	477,364	0	12,601
841,609	96,588	1,385,994	507,609	0	1,732,717	802,525	55,989	0	0
3,779,112	78,336	3,332,678	1,357,424	545,458	4,347,981	3,637,659	969,826	0	15,855
2,365,683	54,953	2,270,014	934,879	325,720	3,832,788	1,785,679	0	0	991
227,222	39,983	930,673	363,570	6,246	893,389	934,806	0	0	0
402,623	40,850	930,852	496,779	0	1,082,393	40,854	121,257	0	14,782
139,088	184,713	715,389	353,046	0	883,856	589,405	17,455	0	7,708
6,334,553	780,878	9,308,628	2,711,570	857,740	9,484,213	5,447,464	3,001,146	0	6,078
696,703	37,395	1,185,932	319,861	232,117	748,107	659,498	214,480	0	2,514
1,609,737	75,565	1,549,501	535,695	1,433	1,821,900	912,944	128,103	0	52,303
1,381,920	89,755	1,390,665	667,818	249,617	3,275,594	1,154,129	22,819	0	7,331
1,126,321	146,958	2,774,083	751,078	203,648	4,380,536	2,041,031	694,168	0	243,069
530,172	31,928	3,015,082	860,266	46,182	3,785,872	1,493,991	433,737	0	12,945
4,569,537	517,810	7,811,741	1,606,064	535,471	9,377,361	5,368,336	153,586	0	36,358
1,878,697	24,845	2,281,645	603,397	6,432	2,732,303	1,390,766	278,328	0	0
2,718,766	87,365	3,203,547	982,728	155,803	5,823,780	2,922,283	209,288	0	39
329,829	117,339	696,523	299,071	0	850,671	445,711	0	0	59,577
237,366	17,944	662,388	223,122	6,545	861,476	482,357	48,184	0	0
454,326	19,729	1,400,296	559,183	448	1,790,326	761,587	6,236	0	0
1,369,924	19,937	1,427,785	542,096	85,285	2,387,074	535,935	20,284	0	328
5,532,401	224,251	5,896,104	1,941,440	185,583	7,035,074	4,404,135	1,287,582	0	246,310
707,535	44,077	2,475,028	655,369	270,257	2,591,173	1,271,217	688,133	0	238
255,153	54,443	1,384,869	297,317	0	1,039,867	223,373	293,771	0	95,329
1,025,348	370,130	2,185,696	1,222,309	87,240	3,014,736	2,157,511	333,496	0	0
125,866	499,173	1,046,985	447,338	1,643	933,651	1,069,926	130,286	0	0
266,917	38,047	666,153	229,001	0	560,606	416,378	46,015	0	0
375,377	20,297	863,151	359,233	15,121	1,255,623	1,041,336	3,102	5,027	0
625,008	17,974	1,344,648	418,521	52,255	1,316,950	1,370,662	81,908	0	0
646,391	45,265	1,252,026	672,842	0	1,762,168	1,513,808	327,800	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Debt Service	
				Principal Retirement	Interest
Napoleon Area City SD	Henry	\$486,918	\$15,376	\$122,173	\$0
Nelsonville-York City SD	Athens	159,105	3,960	0	0
New Albany-Plain Local SD	Franklin	1,402,928	0	0	0
New Boston Local SD	Scioto	59,996	0	0	0
New Bremen Local SD	Auglaize	252,009	0	0	0
New Lebanon Local SD	Montgomery	252,871	0	0	0
New London Local SD	Huron	286,664	0	18,752	4,462
New Miami Local SD	Butler	100,637	0	34,611	3,586
New Philadelphia City SD	Tuscarawas	625,205	0	97,072	44,669
New Richmond Exempted Village SD	Clermont	335,302	0	0	0
Newark City SD	Licking	711,618	0	246,202	5,142
Newcomerstown Exempted Village SD	Tuscarawas	197,295	84,374	5,399	1,013
Newton Falls Exempted Village SD	Trumbull	256,308	0	0	0
Niles City SD	Trumbull	308,210	51,958	0	0
Noble Local SD	Noble	146,893	0	6,497	3,964
Nordonia Hills City SD	Summit	933,858	0	0	0
North Baltimore Local SD	Wood	199,662	0	0	0
North Canton City SD	Stark	828,611	851,576	131,863	26,342
North College Hill City SD	Hamilton	232,935	0	0	0
North Fork Local SD	Licking	321,007	0	0	69,120
North Olmsted City SD	Cuyahoga	1,216,571	0	0	250
North Ridgeville City SD	Lorain	543,707	9,669	70,834	18,168
North Royalton City SD	Cuyahoga	736,536	0	0	0
North Union Local SD	Union	241,760	0	0	0
Northeastern Local SD	Clark	730,540	0	373,012	7,475
Northmont City SD	Montgomery	874,895	326,557	93,884	58,534
Northmor Local SD	Morrow	250,022	9,099	0	0
Northridge Local SD	Licking	128,753	485,000	32,590	8,307
Northridge Local SD	Montgomery	388,857	0	120,000	32,550
Northwest Local SD	Hamilton	1,363,131	0	0	0
Northwest Local SD	Scioto	192,563	198,619	207,000	85,913
Northwest Local SD	Stark	247,394	0	0	117,746
Northwestern Local SD	Clark	324,650	15,223	0	0
Norton City SD	Summit	336,327	50,984	38,489	2,047
Norwalk City SD	Huron	464,588	52,284	0	0
Norwood City SD	Hamilton	401,057	13,387	235,700	239,258
Oak Hills Local SD	Hamilton	999,686	32,837	0	0
Oakwood City SD	Montgomery	802,794	0	0	12,408
Oberlin City SD	Lorain	278,123	0	75,841	22,193
Olentangy Local SD	Delaware	0	12,482	166,142	38,788
Olmsted Falls City SD	Cuyahoga	878,233	0	7,832	9,708
Ontario Local SD	Richland	460,563	16,787	11,991	20,592
Orange City SD	Cuyahoga	1,335,395	0	71,508	7,271
Oregon City SD	Lucas	760,317	0	159,258	171,151
Otsego Local SD	Wood	216,792	0	0	0
Ottawa Hills Local SD	Lucas	434,310	0	0	0
Paint Valley Local SD	Ross	175,865	0	37,278	8,420
Parma City SD	Cuyahoga	2,615,749	381,015	1,535,222	614,350
Patrick Henry Local SD	Henry	237,443	0	31,000	0
Perkins Local SD	Erie	516,750	1,506,159	0	0
Perry Local SD	Lake	1,083,808	0	0	0
Perry Local SD	Stark	976,330	655,594	214,390	139,091
Perrysburg Exempted Village SD	Wood	1,026,957	0	0	0
Pickerington Local SD	Fairfield	1,526,803	71,120	80,591	73,316
Piqua City SD	Miami	376,999	0	0	0
Plain Local SD	Stark	974,693	0	0	0
Pleasant Local SD	Marion	242,866	0	289,039	12,003
Plymouth-Shiloh Local SD	Richland	241,798	1,847	37,343	36,048
Poland Local SD	Mahoning	529,200	247,515	96,863	61,072
Portsmouth City SD	Scioto	272,265	0	57,945	4,944
Princeton City SD	Hamilton	251,564	35,224	0	0
Ravenna City SD	Portage	653,574	0	0	0
Reading Community City SD	Hamilton	390,912	70,737	103,227	14,147
Revere Local SD	Summit	910,494	100	0	0
Richmond Heights Local SD	Cuyahoga	206,977	0	17,395	1,363
Ridgedale Local SD	Marion	132,001	0	66,918	10,993
Ridgewood Local SD	Coshocton	288,356	58,640	22,742	11,258
River Valley Local SD	Marion	14,426	0	85,395	0
River View Local SD	Coshocton	287,918	0	167,767	61,138

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/ Decrease in reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$19,836,392	\$220,338	\$0	\$20,056,730	\$410,461	\$8,031,947	\$0	\$0	\$8,442,408
0	10,573,323	400,282	0	10,973,605	499,432	1,686,958	0	0	2,186,390
0	50,224,996	272,987	0	50,497,983	(1,689,759)	27,370,939	0	0	25,681,180
0	4,131,394	51	0	4,131,445	(266,609)	1,446,659	0	0	1,180,050
0	8,044,928	15,000	0	8,059,928	304,626	5,763,425	0	0	6,068,051
0	10,318,010	0	0	10,318,010	538,145	4,260,714	0	0	4,798,859
0	9,430,269	0	0	9,430,269	(260,817)	1,779,931	0	0	1,519,114
0	5,785,721	68,233	0	5,853,954	317,901	2,875,194	0	0	3,193,095
0	23,374,141	245,000	0	23,619,141	(1,176,882)	7,073,744	0	0	5,896,862
0	24,198,672	999,569	0	25,198,241	67,622	18,875,439	0	0	18,943,061
0	56,702,111	151,606	0	56,853,717	1,893,096	10,946,622	0	0	12,839,718
0	9,562,467	0	0	9,562,467	431,467	91,505	0	0	522,972
0	11,255,608	19,982	0	11,275,590	(476,259)	385,158	0	0	(91,101)
0	22,207,677	0	0	22,207,677	492,086	(2,416,774)	0	0	(1,924,688)
0	9,236,625	428,329	0	9,664,954	1,361,690	1,324,914	0	0	2,686,604
0	35,777,181	49,010	0	35,826,191	3,054,014	4,844,412	0	0	7,898,426
0	6,832,743	12,402	0	6,845,145	805,703	2,134,584	0	0	2,940,287
0	41,112,552	158,882	0	41,271,434	(704,984)	2,333,920	(1,662)	0	1,630,598
0	11,670,407	31,717	0	11,702,124	699,632	(7,209)	0	0	692,423
0	14,914,189	242,577	0	15,156,766	620,287	(538,548)	0	0	81,739
0	50,225,918	32,208	0	50,258,126	2,278,436	13,251,565	0	0	15,530,001
0	31,904,562	68,983	0	31,973,545	(9,609)	251,782	0	0	242,173
0	46,068,559	118,000	0	46,186,559	502,456	10,129,834	0	0	10,632,290
0	14,936,914	0	0	14,936,914	(625,057)	10,235,958	0	0	9,610,901
0	29,355,704	8,225	0	29,363,929	(2,281,484)	6,603,822	0	0	4,322,338
0	47,632,885	3,500	0	47,636,385	1,607,723	4,951,269	0	0	6,558,992
0	10,619,614	0	0	10,619,614	94,892	5,310	0	0	100,202
0	11,089,683	644	0	11,090,327	988,419	4,808,557	0	0	5,796,976
0	19,405,906	0	0	19,405,906	169,799	6,789,744	0	0	6,959,543
0	77,407,500	100,000	0	77,507,500	1,607,372	25,218,431	0	0	26,825,803
0	15,349,132	89,500	0	15,438,632	(409,529)	(231,959)	0	0	(641,488)
0	16,399,143	0	0	16,399,143	1,844,382	(855,880)	903	0	987,599
0	15,023,668	1,110,721	0	16,134,389	(373,438)	3,333,731	0	0	2,960,293
0	20,217,954	0	0	20,217,954	(282,086)	3,506,687	0	0	3,224,601
0	23,132,036	85,000	0	23,217,036	(1,381,955)	8,916,013	0	0	7,534,058
0	23,998,196	1,016,333	0	25,014,529	1,553,675	5,545,460	0	0	7,099,135
0	61,870,281	371,484	0	62,241,765	(2,018,597)	20,783,463	0	0	18,764,866
0	23,989,793	350,572	0	24,340,365	(1,626,230)	1,437,058	0	0	(189,172)
0	12,038,786	55,978	0	12,094,764	873,985	294,064	0	0	1,168,049
0	151,366,930	0	0	151,366,930	8,639,193	28,928,179	0	0	37,567,372
0	35,457,038	700,000	0	36,157,038	1,527,824	3,771,037	0	0	5,298,861
0	15,501,769	0	0	15,501,769	(782,681)	5,459,622	(8,949)	0	4,685,890
0	47,950,685	531,819	0	48,482,504	1,535,139	27,703,301	0	0	29,238,440
0	36,439,550	105,864	2,500,344	39,045,758	1,773,095	5,316,560	0	0	7,089,655
0	11,624,863	0	0	11,624,863	901,735	1,816,944	0	0	2,718,679
0	13,208,474	38,000	0	13,246,474	38,148	3,714,766	0	0	3,752,914
0	9,833,963	877	0	9,834,840	(495,229)	2,544,311	0	0	2,049,082
0	131,736,908	16,705	0	131,753,613	5,973,788	11,763,841	0	0	17,737,629
0	9,861,638	67,335	0	9,928,973	116,407	738,423	0	0	854,830
0	24,471,442	3,014	0	24,474,456	(2,293,543)	5,142,363	(12,892)	0	2,861,712
0	22,973,407	2,123,000	0	25,096,407	243,562	20,685,899	0	0	20,929,461
0	41,101,034	0	0	41,101,034	(2,700,682)	21,606,521	0	0	18,905,839
0	39,382,218	0	0	39,382,218	(2,938,299)	3,047,190	0	0	108,891
0	87,008,820	0	0	87,008,820	5,564,803	3,182,199	0	0	8,747,002
0	27,764,171	0	0	27,764,171	887,802	6,909,944	14,943	0	7,782,803
0	48,915,388	0	0	48,915,388	(1,475,570)	9,087,277	(12,471)	0	7,624,178
0	11,263,963	13,704	0	11,277,667	(250,438)	3,189,541	0	0	2,939,103
0	7,909,226	16,000	0	7,925,226	43,619	2,572,788	0	0	2,616,407
0	18,789,702	4,500	0	18,794,202	(572,031)	316,288	0	0	(255,743)
0	24,426,274	3,420	0	24,429,694	(175,401)	1,626,684	0	0	1,451,283
0	70,940,557	1,141,801	0	72,082,358	(2,932,134)	19,335,422	0	0	16,403,288
0	27,950,743	246,539	0	28,197,282	(1,933,630)	1,588,405	0	0	(345,225)
0	14,257,951	59,300	0	14,317,251	706,665	3,820,750	0	0	4,527,415
0	30,800,965	80,000	0	30,880,965	855,780	13,424,030	0	0	14,279,810
0	12,477,381	139,430	0	12,616,811	(1,601,353)	1,619,572	0	0	18,219
0	7,350,864	0	0	7,350,864	651,659	2,663,923	0	0	3,315,582
0	10,309,910	0	0	10,309,910	622,061	2,060,436	0	0	2,682,497
0	15,067,691	45,000	0	15,112,691	546,930	2,387,946	0	0	2,934,876
0	18,747,882	0	0	18,747,882	1,110,796	3,799,931	0	0	4,910,727

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support
		Regular	Special	Vocational	Adult / Continuing	Other	Services Pupils
Riverside Local SD	Lake	\$16,715,064	\$3,554,873	\$0	\$0	\$1,821,276	\$1,762,744
Riverside Local SD	Logan	3,430,171	798,793	136,807	0	0	153,482
Rock Hill Local SD	Lawrence	6,995,772	1,973,286	247,684	0	0	582,969
Rocky River City SD	Cuyahoga	14,450,231	3,434,460	537,264	0	40,233	1,994,062
Rolling Hills Local SD	Guernsey	6,465,157	1,599,543	215,274	0	1,525,803	445,433
Rootstown Local SD	Portage	4,532,538	867,003	194,374	0	627,410	536,565
Ross Local SD	Butler	10,965,638	1,442,599	0	0	784,868	893,991
Rossford Exempted Village SD	Wood	11,111,831	2,180,279	303,254	21,328	0	1,655,075
Russia Local SD	Shelby	1,910,140	301,631	0	0	7,016	56,658
Salem City SD	Columbiana	7,861,536	1,731,503	264,795	639,373	1,835,852	1,003,218
Sandusky City SD	Erie	19,759,657	5,717,120	1,394,157	825,888	382,838	1,705,117
Sandy Valley Local SD	Stark	4,620,445	1,605,392	777,163	0	501,882	920,041
Scioto Valley Local SD	Pike	5,548,436	1,282,966	0	0	22,913	709,296
Sebring Local SD	Mahoning	2,330,114	1,456,707	7,181	0	0	171,769
Seneca East Local SD	Seneca	4,229,421	855,844	202,976	0	0	156,427
Shadyside Local SD	Belmont	3,562,927	395,108	28,715	0	0	237,278
Shaker Heights City SD	Cuyahoga	34,646,960	11,657,551	150,353	0	792	5,798,818
Sheffield-Sheffield Lake City SD	Lorain	9,282,573	2,475,054	140,619	0	24,167	1,036,181
Shelby City SD	Richland	8,090,377	2,019,558	219,446	0	0	888,745
Solon City SD	Cuyahoga	31,138,601	6,831,979	603,326	51,906	851,638	3,104,015
South Central Local SD	Huron	3,582,077	281,370	182,958	0	781,252	334,674
South Euclid-Lyndhurst City SD	Cuyahoga	22,499,426	7,639,482	2,024,855	0	1,252,324	3,952,886
South Point Local SD	Lawrence	6,819,323	1,329,888	239,064	0	46,776	519,248
South Range Local SD	Mahoning	5,257,722	1,372,158	164,101	0	316,350	318,082
Southeast Local SD	Portage	6,452,920	2,163,159	101,603	0	970,752	1,059,332
Southeast Local SD	Wayne	6,336,079	1,306,060	248,598	0	897,745	673,917
Southeastern Local SD	Clark	3,406,639	521,839	239,590	0	20,322	372,114
Southeastern Local SD	Ross	4,695,394	1,055,350	0	0	0	561,811
Southern Local SD	Columbiana	3,541,532	625,382	231,045	0	37,838	467,205
Southern Local SD	Meigs	2,872,393	687,654	164,769	0	63,446	271,660
Southington Local SD	Trumbull	2,302,895	242,632	61	0	0	591,441
Southwest Local SD	Hamilton	13,010,558	3,192,940	5,597	0	588,617	1,404,192
South-Western City SD	Franklin	94,198,062	22,168,393	4,841,662	0	649,255	7,907,457
Springboro Community City SD	Warren	19,807,300	3,470,551	299	0	636,380	2,093,521
Springfield City SD	Clark	39,586,294	8,077,521	199,176	0	236,846	5,371,899
Springfield Local SD	Lucas	15,785,290	4,234,903	303,545	0	2,938,612	1,300,501
Springfield Local SD	Mahoning	4,540,975	932,145	194,844	0	55,099	356,574
Springfield Local SD	Summit	9,856,000	1,893,976	226,373	0	2,367,043	1,028,091
St. Bernard-Elmwood Place City SD	Hamilton	5,606,936	1,663,772	0	0	99,423	678,232
St. Clairsville-Richland City SD	Belmont	7,427,531	1,181,591	8,219	0	0	811,843
Steubenville City SD	Jefferson	9,475,141	2,354,693	682,036	0	78,660	597,280
Stow-Munroe Falls City SD	Summit	23,638,299	4,202,059	1,567,281	0	767,879	2,614,924
Streetsboro City SD	Portage	9,362,016	1,537,954	98,850	0	1,115,320	1,330,913
Strongsville City SD	Cuyahoga	36,402,049	4,845,220	279,425	0	0	2,313,619
Struthers City SD	Mahoning	7,510,003	2,667,725	378,412	0	1,197,986	681,923
Switzerland of Ohio Local SD	Monroe	10,305,253	2,344,748	2,150,244	0	0	931,908
Sycamore Community SD	Hamilton	33,051,577	7,593,009	0	0	493,505	4,316,435
Sylvania City SD	Lucas	31,744,600	7,407,690	1,451,603	0	1,723,810	5,087,750
Symmes Valley Local SD	Lawrence	3,463,064	618,527	169,241	0	0	278,127
Talawanda City SD	Butler	13,318,595	1,917,326	0	0	1,127,097	1,452,273
Tallmadge City SD	Summit	13,897,503	2,418,849	731,616	55,412	0	1,132,053
Teays Valley Local SD	Pickaway	14,088,157	2,821,280	547,539	0	113,677	1,150,156
Tecumseh Local SD	Clark	11,621,277	2,796,346	365,693	0	1,208,763	1,514,215
Three Rivers Local SD	Hamilton	8,112,883	3,023,484	0	0	522,787	1,230,499
Tiffin City SD	Seneca	10,636,100	2,930,943	131,203	0	24,471	1,069,783
Tipp City Exempted Village SD	Miami	12,927,270	0	0	0	0	947,627
Toledo City SD	Lucas	191,919,663	0	0	0	0	91,133,393
Toronto City SD	Jefferson	2,830,631	582,453	101,736	0	732,921	273,164
Triad Local SD	Champaign	4,450,111	952,388	151,228	0	0	360,332
Tri-County North Local SD	Preble	5,024,757	928,646	65,774	0	0	365,067
Trimble Local SD	Athens	2,884,554	962,714	0	0	915,485	290,008
Tri-Valley Local SD	Muskingum	11,431,310	2,655,357	288,382	0	43,279	570,173
Trotwood-Madison City SD	Montgomery	8,199,569	2,954,289	0	0	1,791	1,735,366
Troy City SD	Miami	20,802,447	5,009,626	19,682	0	2,345,371	2,111,645
Tuscarawas Valley Local SD	Tuscarawas	5,130,395	516,087	138,206	0	1,134,441	341,609
Tuslaw Local SD	Stark	5,047,170	1,325,129	143,926	0	3,594	673,296
Twinsburg City SD	Summit	20,898,477	2,853,045	223,833	0	16,486	2,317,395
Union-Scioto Local SD	Ross	9,478,357	984,965	20,195	0	0	502,973
United Local SD	Columbiana	4,789,892	1,306,936	202,187	9,320	22,449	387,084

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$958,450	\$20,995	\$3,963,321	\$1,083,484	\$5,331	\$3,063,205	\$3,480,900	\$32,947	\$29,114	\$2,942
252,052	15,298	382,477	248,173	21,017	721,111	400,436	147,832	0	500
355,281	464,276	1,031,111	360,972	0	2,284,701	1,078,872	112,121	0	0
1,278,592	35,785	1,817,853	926,691	419,786	3,406,352	1,653,813	742,814	0	60,070
404,353	27,802	1,387,737	575,438	0	1,505,259	975,277	75,793	0	3,354
369,732	25,543	845,366	360,680	13,631	988,632	607,677	811	0	0
838,152	21,793	1,220,106	649,197	0	1,732,118	1,509,789	0	0	446,626
1,401,360	48,582	2,145,769	450,175	115,407	2,193,986	960,902	514,777	0	28,453
39,864	6,549	350,303	134,704	474	360,408	172,954	88,622	0	8,753
566,884	39,210	1,786,486	567,035	12,946	1,585,023	603,115	160,573	0	16,675
2,064,739	194,969	2,610,321	747,635	152,069	3,177,557	1,554,611	794,171	0	0
117,462	13,965	1,009,465	358,161	116,081	877,226	848,883	8,168	0	0
618,807	17,415	1,818,728	337,777	0	1,418,267	1,127,210	103,595	0	0
179,047	12,165	690,226	260,418	0	643,931	158,135	42	0	0
345,939	43,859	564,134	292,416	1,495	987,161	625,532	0	0	2,859
131,951	34,771	676,564	274,110	0	562,748	212,741	0	0	0
5,668,541	18,470	5,910,874	2,568,420	967,837	11,928,804	4,220,679	1,705,672	0	47,477
787,307	49,812	1,453,008	588,179	231,723	1,423,827	1,034,963	212,101	0	0
908,456	55,949	1,409,833	666,629	0	1,715,668	957,997	336,647	0	10,969
1,435,304	36,903	3,526,352	1,608,594	992,284	6,525,030	3,258,357	1,185,192	0	48,651
285,407	24,284	748,462	228,017	0	688,424	665,027	286	0	9,500
1,041,783	245,149	3,734,321	1,868,160	373,691	6,358,975	2,826,493	1,001,980	0	25,929
682,305	172,179	1,000,583	378,865	0	1,556,069	1,069,686	59,196	0	0
483,773	64,408	851,360	394,667	0	1,023,527	961,112	81,422	0	1,045
356,809	174,327	1,261,562	428,968	85,570	1,292,755	1,566,638	87,523	0	0
389,466	31,410	1,582,070	381,449	0	1,078,619	1,154,984	191,004	0	62,382
289,770	25,454	582,695	284,280	0	530,798	484,426	38,529	0	0
203,981	0	607,125	216,908	149,235	1,057,436	890,466	109,448	0	0
246,403	1,187,307	546,342	235,232	58,281	899,553	794,446	31,786	0	0
304,431	28,410	213,014	296,419	0	552,649	656,447	202,390	0	(10)
73,229	92,079	511,285	245,399	27,115	325,320	357,508	0	0	0
904,283	0	2,722,318	850,631	100	3,003,322	1,359,416	91,889	0	0
9,414,928	35,875	14,115,996	3,085,940	766,022	15,367,362	11,454,567	3,133,902	0	132,105
3,087,288	212,827	3,150,761	855,768	261,887	3,788,455	2,669,956	231,692	0	22,013
2,742,788	335,410	6,485,881	1,391,382	400,872	6,365,000	2,629,487	2,375,354	0	15,471
364,750	47,218	2,466,450	728,714	0	2,720,234	1,867,190	58,391	0	0
393,008	26,721	1,229,589	321,238	2,394	843,313	513,351	24,631	0	2,230
974,785	27,561	1,513,590	649,431	133,723	1,826,286	1,308,732	57,010	0	0
316,901	0	1,001,865	469,300	0	1,083,162	386,111	131,066	0	0
295,710	17,247	779,966	491,578	0	1,174,706	627,608	246,658	0	440
296,365	46,636	1,661,871	384,488	251,235	2,636,376	454,499	2,891	0	13,925
2,040,349	554,243	3,263,766	1,472,844	80,341	4,835,545	3,229,801	629,971	0	20,850
1,227,213	189,903	1,501,496	659,584	198,526	1,617,228	1,198,328	91,555	31,857	0
3,027,568	23,599	2,361,049	6,330,918	462,644	6,260,926	3,476,409	674,893	0	1,060
107,584	172,692	1,122,614	811,456	68,215	1,456,558	377,043	50,177	0	5,070
505,419	50,934	1,862,503	769,932	0	2,347,957	2,823,011	81,327	0	0
4,462,488	0	5,337,505	1,733,426	71,019	7,012,189	4,492,694	1,666,057	0	3,672
2,478,646	28,371	8,427,686	1,688,291	209,414	8,211,638	4,413,880	944,964	0	140,515
245,390	119,283	551,641	359,718	0	880,326	922,267	84,326	0	176,031
2,150,794	62,036	2,074,651	1,223,330	858	2,320,533	2,547,993	206,188	0	40,537
472,338	35,511	1,747,085	803,334	130,750	1,746,641	1,914,671	510,254	0	0
1,151,061	193,675	3,009,052	809,599	178,162	2,885,921	1,803,905	277,420	0	30,450
727,338	66,774	2,330,242	517,369	55,427	2,960,288	1,382,861	163,236	0	95,911
480,904	48,024	1,602,305	519,453	0	1,466,706	1,377,860	567,242	0	92,019
674,067	27,995	2,053,849	510,521	50,562	2,067,274	835,905	31,440	0	163
1,145,038	22,477	1,633,643	628,292	135,062	2,055,559	924,014	239,130	0	9,134
0	0	0	0	0	0	0	0	0	12,790,440
187,243	10,318	895,619	318,473	73,599	766,119	127,283	10,274	0	0
228,035	43,620	876,405	294,547	8,388	919,466	644,280	205,643	0	0
547,828	18,892	1,038,051	191,142	0	661,142	620,333	21,648	0	0
185,279	61,175	353,908	250,993	0	807,764	637,545	19,728	0	186
881,288	530,402	2,226,517	434,854	0	1,960,808	1,808,585	507,227	0	0
911,840	63,178	2,243,388	5,761,742	479,879	2,861,780	1,656,926	1,012,603	0	10,539
1,040,662	653,928	3,114,993	503,833	529,215	3,354,552	1,750,323	57,636	0	0
332,846	24,466	1,212,798	358,100	0	928,606	862,102	73,740	0	0
416,524	12,384	977,292	338,862	41,794	991,473	773,239	32,597	0	36,677
1,746,611	384,137	2,883,918	1,057,323	99,556	3,205,518	2,684,695	637,711	0	0
672,786	827,382	1,003,724	444,448	19,470	1,433,006	904,587	0	0	4,673
494,156	91,862	913,035	288,165	0	867,544	719,034	18,389	0	1,029

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Debt Service	
				Principal Retirement	Interest
Riverside Local SD	Lake	\$378,882	\$0	\$0	\$12,833
Riverside Local SD	Logan	125,944	0	3,785	0
Rock Hill Local SD	Lawrence	238,409	0	0	0
Rocky River City SD	Cuyahoga	876,760	0	60,609	4,630
Rolling Hills Local SD	Guernsey	31,258	324,514	0	0
Rootstown Local SD	Portage	267,159	0	0	0
Ross Local SD	Butler	0	140,571	274,577	20,619
Rossford Exempted Village SD	Wood	525,019	31,039	0	0
Russia Local SD	Shelby	129,735	0	0	0
Salem City SD	Columbiana	412,379	191,286	156,082	102,704
Sandusky City SD	Erie	786,629	0	203,714	49,997
Sandy Valley Local SD	Stark	320,451	0	0	0
Scioto Valley Local SD	Pike	247,190	45,510	61,931	17,161
Sebring Local SD	Mahoning	164,104	0	0	0
Seneca East Local SD	Seneca	205,000	0	40,942	13,345
Shadyside Local SD	Belmont	108,631	0	0	0
Shaker Heights City SD	Cuyahoga	1,024,365	141,602	0	0
Sheffield-Sheffield Lake City SD	Lorain	444,813	(59,443)	128,381	13,007
Shelby City SD	Richland	465,599	0	152,960	17,694
Solon City SD	Cuyahoga	1,356,665	57,887	49,164	7,159
South Central Local SD	Huron	215,895	0	6,828	686
South Euclid-Lyndhurst City SD	Cuyahoga	992,482	9,575	0	0
South Point Local SD	Lawrence	243,728	4,960	389,280	48,108
South Range Local SD	Mahoning	357,257	4,322	26,095	1,054
Southeast Local SD	Portage	394,116	0	15,741	519
Southeast Local SD	Wayne	383,060	0	57,164	4,250
Southeastern Local SD	Clark	183,844	3,000	72,300	2,154
Southeastern Local SD	Ross	189,131	135,432	37,000	68,714
Southern Local SD	Columbiana	172,529	0	8,572	2,063
Southern Local SD	Meigs	99,448	0	0	0
Southington Local SD	Trumbull	89,024	0	0	0
Southwest Local SD	Hamilton	513,825	0	0	7,784
South-Western City SD	Franklin	2,666,152	420,778	0	0
Springboro Community City SD	Warren	787,094	80,719	648,865	800,060
Springfield City SD	Clark	812,355	0	73,041	44,323
Springfield Local SD	Lucas	685,955	0	0	0
Springfield Local SD	Mahoning	350,800	424	1,924	36
Springfield Local SD	Summit	580,641	28,656	21,825	5,943
St. Bernard-Elmwood Place City SD	Hamilton	157,536	0	0	0
St. Clairsville-Richland City SD	Belmont	309,099	0	38,281	12,637
Steubenville City SD	Jefferson	287,200	5,573	0	0
Stow-Munroe Falls City SD	Summit	831,016	73,609	90,000	51,656
Streetsboro City SD	Portage	472,819	0	0	0
Strongsville City SD	Cuyahoga	207,987	0	604,680	273,682
Struthers City SD	Mahoning	457,165	33,160	0	0
Switzerland of Ohio Local SD	Monroe	351,161	0	0	0
Sycamore Community SD	Hamilton	858,810	0	660,000	364,766
Sylvania City SD	Lucas	1,605,086	51,023	141,112	1,610
Symmes Valley Local SD	Lawrence	0	0	0	0
Talawanda City SD	Butler	581,728	2,000	0	0
Tallmadge City SD	Summit	749,349	0	0	0
Teays Valley Local SD	Pickaway	498,157	396,229	50,782	11,104
Tecumseh Local SD	Clark	379,736	0	0	0
Three Rivers Local SD	Hamilton	377,184	0	57,852	60,135
Tiffin City SD	Seneca	335,590	0	116,562	28,666
Tipp City Exempted Village SD	Miami	706,063	0	62,789	13,166
Toledo City SD	Lucas	1,833,162	283,498	0	0
Toronto City SD	Jefferson	179,100	0	9,954	1,113
Triad Local SD	Champaign	277,201	249,000	33,951	7,732
Tri-County North Local SD	Preble	340,701	0	0	0
Trimble Local SD	Athens	92,506	0	7,287	109
Tri-Valley Local SD	Muskingum	12,796	43,462	4,009	35
Trotwood-Madison City SD	Montgomery	497,697	1,134,371	93,786	14,743
Troy City SD	Miami	16,288	171,817	75,964	0
Tuscarawas Valley Local SD	Tuscarawas	267,129	648,710	20,069	4,608
Tuslaw Local SD	Stark	521,083	0	51,817	17,241
Twinsburg City SD	Summit	918,373	0	252,394	159,231
Union-Scioto Local SD	Ross	140,817	0	216,449	26,981
United Local SD	Columbiana	374,946	98,491	16,173	1,053

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/Decrease in reserve for Inventory	Extraordinary Item	Fund Balance End of Year	
		Transfers Out	All Other Uses							
	\$0	\$36,886,361	\$20,375	\$0	\$36,906,736	(\$111,292)	(\$1,457,741)	\$45,832	\$0	(\$1,614,865)
	0	6,837,878	0	0	6,837,878	(56,433)	430,592	0	0	374,159
	0	15,725,454	140,000	0	15,865,454	1,232,363	180,745	0	0	1,413,108
	0	31,740,005	50,000	0	31,790,005	363,420	1,645,082	0	0	2,008,502
	0	15,561,995	85,792	0	15,647,787	1,065,700	2,549,396	0	0	3,615,096
	0	10,237,121	0	0	10,237,121	635,072	25,747	0	0	660,819
	0	20,940,644	0	0	20,940,644	1,963,612	3,023,425	0	0	4,987,037
	0	23,687,236	72,500	0	23,759,736	(2,316,422)	10,582,579	0	0	8,266,157
	0	3,567,811	0	0	3,567,811	385,516	891,426	0	0	1,276,942
	0	19,536,675	2,482	0	19,539,157	(57,023)	504,845	0	0	447,822
	0	42,121,189	0	0	42,121,189	(1,424,589)	468,531	0	0	(956,058)
	0	12,094,785	0	0	12,094,785	374,855	1,210,580	0	0	1,585,435
	0	13,377,202	502,627	0	13,879,829	(87,133)	5,847,686	0	0	5,760,553
	0	6,073,839	25,000	0	6,098,839	72,691	214,403	0	0	287,094
	0	8,567,350	316,250	0	8,883,600	(1,393,311)	2,021,264	0	0	627,953
	0	6,225,544	13,432	0	6,238,976	(147,864)	1,259,342	0	0	1,111,478
	0	86,457,215	380,000	0	86,837,215	1,687,360	22,013,707	0	0	23,701,067
	0	19,266,272	100,000	0	19,366,272	(872,496)	10,598,489	0	0	9,725,993
17,900	17,934,427	0	0	0	17,934,427	(1,061,554)	5,671,901	0	0	4,610,347
	0	62,669,007	40,000	0	62,709,007	8,037,749	11,271,466	0	0	19,309,215
	0	8,035,147	0	0	8,035,147	(465,865)	2,894,483	0	0	2,428,618
	0	55,847,511	448,159	0	56,295,670	(384,282)	8,893,759	0	0	8,509,477
	0	14,559,258	33,500	0	14,592,758	2,038,852	4,419,044	0	0	6,457,896
	0	11,678,455	36,559	0	11,715,014	(1,240,494)	1,567,932	0	0	327,438
	0	16,412,294	0	0	16,412,294	1,762,715	6,794,739	0	0	8,557,454
	0	14,778,257	10,349	0	14,788,606	587,968	8,192	0	0	596,160
	0	7,057,754	0	0	7,057,754	(38,758)	5,815,126	0	0	5,776,368
	0	9,977,431	0	0	9,977,431	242,272	6,623,179	0	0	6,865,451
	0	9,085,516	165,000	0	9,250,516	(197,467)	(119,181)	0	0	(316,648)
	0	6,413,120	476,773	0	6,889,893	193,094	1,756,259	0	0	1,949,353
	0	4,857,988	56,921	0	4,914,909	(112,349)	1,129,895	0	0	1,017,546
	0	27,655,472	196,608	0	27,852,080	2,898,202	1,114,002	0	0	4,012,204
	0	190,358,456	1,462,976	0	191,821,432	21,003,840	80,088,831	0	0	101,092,671
	0	42,605,436	0	0	42,605,436	980,149	4,916,138	0	0	5,896,287
	0	77,143,100	0	0	77,143,100	1,624,055	24,267,166	0	0	25,891,221
	0	33,501,753	0	0	33,501,753	2,186,318	(1,007,759)	0	0	1,178,559
	0	9,789,296	0	0	9,789,296	14,078	1,134,794	0	0	1,148,872
	0	22,499,666	0	0	22,499,666	3,205,237	1,912,898	0	0	5,118,135
	0	11,594,304	486,500	0	12,080,804	789,570	5,567,841	0	0	6,357,411
	0	13,423,114	0	0	13,423,114	(1,035,905)	996,160	0	0	(39,745)
	0	19,228,869	142,742	0	19,371,611	(357,625)	2,602,200	0	0	2,244,575
	0	49,964,433	0	0	49,964,433	2,705,169	12,274,737	0	0	14,979,906
	0	20,633,562	18,000	0	20,651,562	650,076	1,515,920	0	0	2,165,996
	0	67,545,728	76,239	0	67,621,967	4,785,866	(2,233,003)	0	0	2,552,863
	0	17,097,783	534,403	0	17,632,186	(799,668)	5,597,906	0	0	4,798,238
	0	24,524,397	164,252	0	24,688,649	(47,862)	(1,441,911)	0	0	(1,489,773)
	0	72,117,152	3,048,364	0	75,165,516	(141,873)	53,781,523	0	0	53,639,650
	0	75,757,689	930	0	75,758,619	2,412,352	(3,394,984)	0	0	(982,632)
	0	7,867,941	4,411	0	7,872,352	(99,387)	2,595,877	0	0	2,496,490
	0	29,025,939	0	0	29,025,939	2,318,962	17,186,417	0	0	19,505,379
	0	26,345,366	0	0	26,345,366	(836,324)	3,510,448	0	0	2,674,124
	0	30,016,326	0	0	30,016,326	(2,447,535)	5,986,653	10,647	0	3,528,471
	0	26,185,476	0	632,263	26,817,739	(1,592,558)	3,049,965	0	0	1,457,407
	0	19,539,337	21,000	0	19,560,337	608,730	11,107,034	0	0	11,715,764
	0	21,525,094	0	0	21,525,094	(143,494)	4,271,549	0	0	4,128,055
	0	21,449,264	0	0	21,449,264	(504,804)	683,192	0	0	178,388
	0	297,960,156	977,109	0	298,937,265	12,608,537	(10,805,316)	0	0	1,803,221
507	7,100,507	10,000	0	0	7,110,507	(493,785)	1,449,242	0	0	955,457
	0	9,702,327	219,778	0	9,922,105	(396,637)	950,670	0	0	554,033
	0	9,823,981	24,700	0	9,848,681	(1,547,809)	2,859,356	0	0	1,311,547
	0	7,469,241	10,494	0	7,479,735	1,149,939	326,387	0	0	1,476,326
	0	23,398,484	0	0	23,398,484	3,276,760	267,090	0	0	3,543,850
	0	29,633,487	280,150	0	29,913,637	2,284,269	12,428,172	0	0	14,712,441
	0	41,557,982	150,000	0	41,707,982	(1,065,135)	12,656,365	0	0	11,591,230
	0	11,993,912	45,141	0	12,039,053	239,664	1,606,613	(7,423)	0	1,853,700
	0	11,404,098	91,054	0	11,495,152	437,662	1,161,586	0	0	1,599,248
	0	40,338,703	0	0	40,338,703	(1,706,763)	26,416,490	0	0	24,709,727
	0	16,680,813	287,349	0	16,968,162	493,592	10,873,376	0	0	11,366,968
	0	10,601,745	0	0	10,601,745	826,221	3,005,137	0	0	3,831,358

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support
		Regular	Special	Vocational	Adult / Continuing	Other	Services Pupils
Upper Arlington City SD	Franklin	\$40,752,284	\$8,610,354	\$85,864	\$0	\$0	\$4,530,797
Valley View Local SD	Montgomery	8,019,060	1,024,207	314,717	0	617,388	1,141,197
Van Buren Local SD	Hancock	4,851,429	1,009,898	153,220	0	0	186,145
Vandalia-Butler City SD	Montgomery	14,836,102	3,636,894	353,800	0	2,290,890	2,843,490
Vermilion Local SD	Erie	8,628,163	1,632,896	259,452	0	1,286,950	1,208,193
Vinton County Local SD	Vinton	8,767,870	1,952,482	273,323	0	1,161,596	871,386
Wadsworth City SD	Medina	16,833,512	2,132,321	1,534,497	36,245	1,337,720	2,667,130
Warren City SD	Trumbull	24,923,848	6,818,264	206,416	0	2,824,280	3,686,126
Warren Local SD	Washington	10,381,309	1,152,488	60,120	0	10,649	521,608
Warrensville Heights City SD	Cuyahoga	12,192,896	3,031,094	126,541	0	0	1,312,815
Washington Court House City SD	Fayette	9,337,309	1,945,488	0	0	23,121	567,575
Washington Local SD	Lucas	29,939,266	6,698,953	2,730,754	0	3,440,120	2,704,338
Washington-Nile Local SD	Scioto	5,468,662	1,431,047	101,834	0	80,049	748,464
Waterloo Local SD	Portage	4,670,085	1,222,581	0	0	17,669	368,968
Wauseon Exempted Village SD	Fulton	7,322,530	1,602,306	243,444	0	959,687	592,431
Waverly City SD	Pike	6,804,862	1,496,309	196,773	0	18,519	573,680
Weathersfield Local SD	Trumbull	3,603,553	625,002	0	0	442,435	444,208
Wellington Exempted Village SD	Lorain	6,382,483	1,193,323	91,646	0	0	504,208
Wellston City SD	Jackson	6,017,248	1,604,287	64,357	0	12,747	510,781
Wellsville Local SD	Columbiana	3,916,156	987,092	156,250	0	114,044	251,038
West Branch Local SD	Mahoning	8,692,696	1,926,174	399,942	0	163,439	1,208,985
West Carrollton City SD	Montgomery	15,083,241	4,051,373	229,553	0	2,160,031	2,724,522
West Clermont Local SD	Clermont	29,283,617	11,296,626	187,416	0	0	4,214,957
West Geauga Local SD	Gauga	10,750,401	3,711,607	332,260	0	465,704	1,519,640
West Holmes Local SD	Holmes	10,500,923	2,185,439	251,038	0	0	718,642
West Liberty-Salem Local SD	Champaign	4,717,223	2,250,196	182,465	0	368,516	365,292
West Muskingum Local SD	Muskingum	6,972,878	1,133,794	97,091	0	98,757	379,532
Western Brown Local SD	Brown	13,732,231	2,947,750	208,088	0	0	645,208
Western Local SD	Pike	3,277,018	798,232	0	0	714,485	318,219
Western Reserve Local SD	Huron	5,391,559	999,106	173,020	0	259,786	216,537
Western Reserve Local SD	Mahoning	2,871,085	697,546	114,661	0	0	295,277
Westerville City SD	Franklin	70,112,112	16,872,003	157,997	0	552,380	12,103,569
Westfall Local SD	Pickaway	6,207,427	1,107,631	29,238	0	0	201,380
Westlake City SD	Cuyahoga	22,827,929	4,621,238	261,561	0	1,710,233	3,412,501
Wheelersburg Local SD	Scioto	6,620,434	610,437	5,446	0	3,514	536,463
Whitehall City SD	Franklin	15,310,365	3,597,578	343,610	0	88,665	1,301,754
Willard City SD	Huron	6,686,921	754,644	205,384	0	1,859,116	809,791
Willoughby-Eastlake City SD	Lake	38,019,747	12,914,799	1,210,753	0	120,433	6,953,045
Wilmington City SD	Clinton	12,083,133	2,066,381	230,862	0	660,821	1,535,679
Windham Exempted Village SD	Portage	3,013,520	1,388,631	62,038	0	1,105	441,273
Winton Woods City SD	Hamilton	18,360,704	4,714,846	452,761	0	0	2,197,994
Wolf Creek Local SD	Washington	2,978,693	188,202	170,508	0	85	196,235
Woodmore Local SD	Sandusky	4,926,033	630,051	7,593	0	4,164	354,708
Woodridge Local SD	Summit	9,465,887	3,360,120	380,596	0	534,247	1,260,032
Wooster City SD	Wayne	17,472,115	3,626,363	402,348	0	2,491,847	1,997,739
Worthington City SD	Franklin	56,176,025	10,726,021	972,375	2,453	0	6,289,646
Wynford Local SD	Crawford	4,276,997	967,543	67,852	0	738,083	922,587
Wyoming City SD	Hamilton	11,388,154	2,072,065	61,497	0	27,012	1,700,981
Xenia Community SD	Greene	19,021,234	5,161,061	428,353	0	643,507	2,784,295
Yellow Springs Exempted Village SD	Greene	3,309,754	672,145	0	0	240,959	354,514
Youngstown City SD	Mahoning	56,459,073	11,359,542	1,900,164	0	460,505	3,689,280
Zane Trace Local SD	Ross	6,533,900	806,705	9,647	0	147,180	535,573
Zanesville City SD	Muskingum	15,772,343	5,737,873	446,034	0	144,091	2,224,817

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$6,270,945	\$46,605	\$4,345,628	\$1,464,855	\$623,809	\$7,171,947	\$1,663,415	\$1,912,796	\$0	\$4,293
2,030,190	92,618	1,036,087	322,825	10,158	1,360,754	947,148	270,019	0	0
336,711	70,721	795,005	441,680	0	1,141,096	595,312	27,033	0	278
2,820,914	74,555	2,055,576	973,196	257,583	2,204,082	1,426,123	431,519	0	280,739
1,450,713	176,402	1,466,502	571,331	113,837	1,984,237	1,374,592	49,355	0	0
812,413	321,331	2,018,866	443,879	0	1,944,252	2,164,741	382,058	0	124,362
968,133	265,566	3,290,771	766,733	0	3,394,108	1,568,507	658,659	0	0
2,723,114	52,384	5,243,580	948,153	815,127	7,241,814	2,582,068	1,258,302	0	2,220
761,278	43,423	1,373,029	508,429	8,954	1,737,455	1,491,047	31,349	0	0
1,749,139	76,908	2,436,655	1,280,692	1,265,055	3,294,979	1,084,417	295,572	557	3,273
378,257	27,294	1,551,364	471,795	0	1,421,217	610,192	254,230	0	0
3,068,995	142,095	5,077,756	1,520,516	617,916	7,867,187	3,209,703	1,791,570	0	38,881
620,630	47,556	1,095,400	333,445	0	1,601,888	812,766	0	386	0
282,109	22,725	854,153	297,247	20,652	750,399	711,431	15,741	0	0
698,053	42,579	1,322,774	360,417	67,364	1,192,504	716,094	97,100	0	0
850,467	46,407	1,112,837	462,235	0	1,711,964	1,065,801	31,317	0	7,988
157,385	19,804	781,982	298,968	8,624	1,091,910	329,308	2,268	0	0
545,449	22,806	1,213,401	367,324	0	992,956	489,866	228,040	0	32,676
463,208	214,489	1,139,477	445,294	0	1,216,819	1,028,140	238,038	0	4,906
216,310	12,914	829,561	216,519	0	811,700	159,813	61,189	0	0
229,083	44,727	1,670,981	457,009	10,360	1,779,161	1,565,430	260,992	0	52,618
2,111,556	31,131	3,060,436	699,787	501,550	3,281,839	2,179,594	230,843	0	75,535
1,130,487	122,646	4,998,858	1,514,590	46,744	4,222,932	5,495,499	441,107	0	0
986,405	117,067	1,699,078	663,602	318,220	2,124,216	1,880,184	8,897	0	5,665
818,884	31,808	1,866,681	537,185	1,440	2,136,133	1,649,094	61,597	4,383	36,827
587,931	24,384	832,346	420,758	0	915,826	757,543	257,312	0	0
394,958	15,889	1,149,057	369,202	0	1,432,068	929,801	45,694	0	5,870
685,050	24,927	1,798,543	553,607	0	2,715,701	2,216,069	329,580	0	0
133,396	14,877	718,657	212,292	0	807,752	776,016	7,362	0	806
788,693	82,531	931,661	426,464	37,883	909,023	703,478	23,993	0	203,895
255,117	22,034	668,459	284,025	8,054	619,953	428,085	20,746	0	11,581
7,430,607	1,424,110	11,054,502	2,392,547	860,314	12,927,669	8,174,272	2,281,001	0	115,503
281,108	259,500	1,401,906	396,616	0	1,003,284	1,054,674	261,404	0	375
3,593,612	34,898	3,035,145	1,223,008	414,840	4,426,193	4,219,861	100,463	0	306,958
538,078	67,284	913,363	297,274	0	965,484	473,806	103,539	0	0
561,759	123,879	2,761,955	0	763,359	2,591,253	1,395,516	469,563	0	20,271
576,494	460,595	1,697,475	283,969	35,627	1,216,155	773,444	4,028	0	0
2,910,163	381,658	5,181,893	1,698,048	282,484	6,225,020	5,501,928	1,469,480	0	400,599
1,128,755	106,321	1,423,053	676,113	274,420	2,247,617	1,305,869	278,355	0	0
289,700	92,158	630,153	217,443	7,449	623,325	383,343	84,866	0	0
2,290,576	104,156	3,215,826	1,182,939	231,715	3,110,935	2,318,749	925,791	0	26,121
336,890	19,802	447,898	603,394	0	633,040	408,911	39,512	0	0
159,497	62,205	847,992	327,326	0	657,495	493,440	0	0	0
383,851	29,295	1,858,561	620,241	0	1,574,507	1,649,125	256,745	0	533
1,761,891	114,881	2,895,871	890,430	298,368	4,204,011	1,638,771	449,562	0	287,280
9,270,345	73,109	8,777,050	0	2,398,892	10,708,968	3,961,512	1,250,572	0	880,447
362,516	6,909	875,880	379,841	16,691	695,567	663,548	43,528	0	600
1,023,015	161,592	1,691,287	912,690	1,108	1,802,177	390,119	126,263	0	75,513
2,230,010	47,898	3,948,857	483,193	663,812	2,885,840	2,524,592	220,714	0	1,047
391,576	35,098	767,663	343,973	1,663	664,002	207,546	29,313	0	4,279
4,687,010	471,932	5,695,784	1,355,356	767,392	10,106,448	5,076,996	1,339,828	0	1,292
344,060	121,927	846,637	391,975	0	1,201,200	995,935	141,362	0	0
995,554	126,766	1,862,505	554,247	0	3,154,660	1,181,296	585,078	7,922	3,478

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Debt Service	
				Principal Retirement	Interest
Upper Arlington City SD	Franklin	\$1,372,997	\$10,000	\$0	\$0
Valley View Local SD	Montgomery	461,636	8,018	137,023	37,412
Van Buren Local SD	Hancock	286,606	1,410	0	0
Vandalia-Butler City SD	Montgomery	376,106	0	304,039	195,872
Vermilion Local SD	Erie	501,423	0	1,122,879	149,576
Vinton County Local SD	Vinton	145,754	237,916	113,967	29,527
Wadsworth City SD	Medina	631,990	18,184	0	0
Warren City SD	Trumbull	815,908	13,326	0	0
Warren Local SD	Washington	245,756	460,299	0	0
Warrensville Heights City SD	Cuyahoga	124,525	2,078	0	0
Washington Court House City SD	Fayette	293,431	5,200	12,021	3,499
Washington Local SD	Lucas	935,245	14,754	0	0
Washington-Nile Local SD	Scioto	146,747	102,886	0	0
Waterloo Local SD	Portage	200,464	0	0	0
Wauseon Exempted Village SD	Fulton	507,239	0	0	0
Waverly City SD	Pike	273,692	44,206	75,138	64,634
Weathersfield Local SD	Trumbull	251,246	0	74,000	27,553
Wellington Exempted Village SD	Lorain	226,459	20,255	0	0
Wellston City SD	Jackson	182,264	2,646	110,000	93,154
Wellsville Local SD	Columbiana	178,650	0	0	0
West Branch Local SD	Mahoning	383,299	6,400	0	0
West Carrollton City SD	Montgomery	580,806	0	1,910,930	139,647
West Clermont Local SD	Clermont	336,195	0	0	0
West Geauga Local SD	Gauga	586,476	12,110	0	0
West Holmes Local SD	Holmes	342,619	0	0	0
West Liberty-Salem Local SD	Champaign	471,596	0	19,799	1,141
West Muskingum Local SD	Muskingum	112,061	0	75,110	78,930
Western Brown Local SD	Brown	399,145	66,985	94,000	24,367
Western Local SD	Pike	139,813	0	0	8,700
Western Reserve Local SD	Huron	264,468	77,761	25,410	187
Western Reserve Local SD	Mahoning	220,103	35,337	0	0
Westerville City SD	Franklin	2,099,518	0	0	0
Westfall Local SD	Pickaway	152,292	0	0	0
Westlake City SD	Cuyahoga	1,208,153	139,501	69,164	15,511
Wheelersburg Local SD	Scioto	211,101	5,652	55,000	16,654
Whitehall City SD	Franklin	652,418	36,836	7,496	964
Willard City SD	Huron	333,041	0	71,956	13,857
Willoughby-Eastlake City SD	Lake	1,326,355	22,186	0	0
Wilmington City SD	Clinton	456,334	67,026	76,000	16,807
Windham Exempted Village SD	Portage	168,768	0	17,387	3,422
Winton Woods City SD	Hamilton	613,275	35,941	2,977	666
Wolf Creek Local SD	Washington	146,447	123,686	0	60,350
Woodmore Local SD	Sandusky	262,346	0	16,269	2,018
Woodridge Local SD	Summit	522,624	0	24,079	5,707
Wooster City SD	Wayne	463,575	0	0	0
Worthington City SD	Franklin	1,840,106	269,959	0	0
Wynford Local SD	Crawford	249,053	3,000	7,474	1,104
Wyoming City SD	Hamilton	499,741	6,996	93,400	90,048
Xenia Community SD	Greene	553,031	45,178	419,112	103,647
Yellow Springs Exempted Village SD	Greene	190,505	0	83,719	4,176
Youngstown City SD	Mahoning	282,226	0	0	28,103
Zane Trace Local SD	Ross	202,683	0	154,496	132,211
Zanesville City SD	Muskingum	392,597	0	110,540	11,541

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/ Decrease in reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$78,866,589	\$222,330	\$0	\$79,088,919	(\$1,793,574)	\$52,977,246	\$0	\$0	\$51,183,672
0	17,830,457	11,620	0	17,842,077	(1,272,658)	1,929,514	0	0	656,856
0	9,896,544	28,391	0	9,924,935	579,927	6,908,066	0	0	7,487,993
0	35,361,480	114,468	0	35,475,948	(5,241,250)	8,246,774	0	0	3,005,524
0	21,976,501	25,871	0	22,002,372	1,312,428	14,301,518	(8,934)	0	15,622,880
0	21,765,723	0	0	21,765,723	255,662	12,042,329	0	0	12,297,991
81,347	36,185,423	0	0	36,185,423	1,460,657	4,544,461	0	0	6,005,118
0	60,154,930	24,900	0	60,179,830	11,791	10,761,260	0	0	10,773,051
0	18,787,193	0	0	18,787,193	1,157,639	3,476,509	0	0	4,634,148
0	28,277,196	105,000	0	28,382,196	3,371,960	7,212,059	0	0	10,584,019
0	16,901,993	150,027	0	17,052,020	666,974	1,649,569	0	0	2,316,543
0	69,798,049	13,500	0	69,811,549	967,488	24,598,737	0	0	25,566,225
0	12,591,760	225,000	0	12,816,760	424,926	1,515,683	0	0	1,940,609
0	9,434,224	0	0	9,434,224	310,640	236,798	3,252	0	544,186
0	15,724,522	0	0	15,724,522	(1,043,801)	2,560,077	0	0	1,516,276
0	14,836,829	95,041	0	14,931,870	613,680	637,244	0	0	1,250,924
0	8,158,246	68,509	0	8,226,755	(16,379)	971,904	0	0	955,525
0	12,310,892	378,912	0	12,689,804	17,546	3,787,954	0	0	3,805,500
0	13,347,855	0	0	13,347,855	56,779	6,035,871	0	0	6,092,650
0	7,911,236	0	0	7,911,236	(324,454)	1,573,613	0	0	1,249,159
0	18,851,296	172,670	0	19,023,966	(504,753)	1,480,130	0	0	975,377
0	39,052,374	0	0	39,052,374	(2,542,199)	13,529,458	0	0	10,987,259
0	63,291,674	114,723	0	63,406,397	(2,461,921)	3,165,479	0	0	703,558
0	25,181,532	154,000	0	25,335,532	938,037	5,805,044	0	0	6,743,081
0	21,142,693	0	0	21,142,693	(563,679)	9,018,876	0	0	8,455,197
0	12,172,328	1,655	0	12,173,983	(1,272,889)	1,499,905	0	0	227,016
0	13,290,692	35,000	0	13,325,692	2,545,978	(87,853)	0	0	2,458,125
0	26,441,251	0	0	26,441,251	40,761	810,294	0	0	851,055
0	7,927,625	120,000	0	8,047,625	(632,116)	2,972,124	0	0	2,340,008
0	11,515,455	0	0	11,515,455	(194,085)	1,144,185	0	0	950,100
0	6,552,063	41,831	0	6,593,894	524	1,177,468	0	0	1,177,992
0	148,558,104	0	0	148,558,104	(4,305,219)	24,453,341	0	0	20,148,122
0	12,356,835	18,104	0	12,374,939	1,076,832	3,601,438	0	0	4,678,270
0	51,620,769	10,000	0	51,630,769	(2,078,969)	22,291,984	0	0	20,213,015
0	11,423,529	21,392	0	11,444,921	13,318	828,569	0	0	841,887
0	30,027,241	0	0	30,027,241	(537,758)	15,815,379	0	0	15,277,621
0	15,782,497	58,248	0	15,840,745	(802,711)	1,087,750	0	0	285,039
0	84,618,591	629,256	0	85,247,847	(3,487,313)	9,274,939	0	0	5,787,626
0	24,633,546	0	0	24,633,546	(787,948)	3,497,763	0	0	2,709,815
0	7,424,581	0	0	7,424,581	452,340	1,422,625	(882)	0	1,875,847
0	39,785,972	0	0	39,785,972	3,242,623	8,686,518	0	0	11,929,141
0	6,353,653	225,489	0	6,579,142	401,393	7,058,617	0	0	7,460,010
0	8,751,137	28,737	0	8,779,874	(174,983)	1,302,055	0	0	1,127,072
0	21,926,150	95,497	0	22,021,647	(1,614,010)	6,626,832	0	0	5,012,822
0	38,995,052	280,500	0	39,275,552	5,176,217	17,317,724	0	0	22,493,941
0	113,597,480	1,051,125	0	114,648,605	6,534,381	56,821,978	0	0	63,356,359
0	10,278,773	43,271	0	10,322,044	(159,082)	1,027,175	0	0	868,093
0	22,123,658	0	0	22,123,658	(60,786)	14,454,780	0	0	14,393,994
0	42,165,381	0	0	42,165,381	1,531,141	(32,231)	0	0	1,498,910
0	7,300,885	35,000	0	7,335,885	(185,214)	1,932,795	0	0	1,747,581
0	103,680,931	33,781	0	103,714,712	2,947,510	(2,085,626)	0	0	861,884
0	12,565,491	0	0	12,565,491	(967,289)	4,107,233	0	0	3,139,944
0	33,311,342	0	0	33,311,342	4,326,067	1,866,940	0	0	6,193,007

**Summary Data from the Governmental Fund Balance Sheet  
As of June 30, 2012**

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**All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities	
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Adams County/Ohio Valley Local SD	Adams	\$16,793,857	\$10,038	\$12,308,424	\$29,112,319	\$3,968,932
Adena Local SD	Ross	5,849,746	18,692	2,716,609	8,585,047	1,216,038
Akron City SD	Summit	114,741,760	0	233,743,821	348,485,581	132,245,416
Alliance City SD	Stark	10,128,886	300,868	10,471,622	20,901,376	4,679,486
Amanda-Clearcreek Local SD	Fairfield	4,634,422	0	3,980,982	8,615,404	1,822,097
Amherst Exempted Village SD	Lorain	9,283,281	442,773	18,764,411	28,490,465	5,403,498
Anna Local SD	Shelby	6,340,637	70,953	3,779,861	10,191,451	1,532,262
Anthony Wayne Local SD	Lucas	11,690,368	0	25,050,855	36,741,223	5,672,478
Arcadia Local SD	Hancock	4,173,574	61,510	2,579,592	6,814,676	627,174
Archbold Area Local SD	Fulton	7,533,811	0	7,059,268	14,593,079	1,331,871
Arlington Local SD	Hancock	1,944,288	381,530	1,926,699	4,252,517	744,820
Ashland City SD	Ashland	6,835,063	0	15,898,554	22,733,617	4,123,824
Ashtabula Area City SD	Ashtabula	8,778,543	4,103,977	15,684,954	28,567,474	6,687,722
Athens City SD	Athens	13,796,226	0	18,799,559	32,595,785	4,129,407
Aurora City SD	Portage	5,854,050	0	23,706,217	29,560,267	3,530,174
Austintown Local SD	Mahoning	22,841,966	8,395	52,130,123	74,980,484	7,555,407
Avon Lake City SD	Lorain	16,329,437	113,990	34,878,499	51,321,926	6,756,094
Avon Local SD	Lorain	19,261,757	0	28,730,111	47,991,868	9,294,460
Ayersville Local SD	Defiance	4,378,520	1,056	3,027,756	7,407,332	1,006,780
Barberton City SD	Summit	23,492,106	0	18,327,579	41,819,685	8,604,370
Barnesville Exempted Village SD	Belmont	4,277,359	0	5,022,687	9,300,046	1,238,471
Batavia Local SD	Clermont	2,534,545	78,607	7,853,734	10,466,886	1,995,361
Bay Village City SD	Cuyahoga	13,082,857	0	24,912,000	37,994,857	4,065,565
Beachwood City SD	Cuyahoga	41,977,949	0	29,422,808	71,400,757	7,656,565
Beaver Local SD	Columbiana	1,378,579	0	6,858,457	8,237,036	2,071,674
Beavercreek City SD	Greene	101,356,235	0	54,526,362	155,882,597	11,305,316
Bedford City SD	Cuyahoga	22,513,614	0	32,665,651	55,179,265	6,384,742
Bellaire Local SD	Belmont	2,615,105	0	4,107,178	6,722,283	3,978,064
Bellbrook-Sugarcreek Local SD	Greene	4,075,461	0	18,041,025	22,116,486	3,037,142
Bellevue City SD	Huron	20,422,493	0	10,217,207	30,639,700	6,885,885
Belpre City SD	Washington	1,703,073	5,944	4,156,338	5,865,355	1,195,926
Berea City SD	Cuyahoga	20,103,862	99,686	59,778,373	79,981,921	12,055,003
Berkshire Local SD	Geauga	2,480,064	39,468	4,935,413	7,454,945	1,451,017
Bethel Local SD	Miami	1,410,151	0	3,725,717	5,135,868	790,152
Bethel-Tate Local SD	Clermont	5,287,927	0	3,898,966	9,186,893	1,735,271
Bexley City SD	Franklin	22,081,935	0	23,963,035	46,044,970	4,790,657
Big Walnut Local SD	Delaware	11,465,658	0	22,781,536	34,247,194	4,356,257
Black River Local SD	Medina	1,024,624	0	4,879,132	5,903,756	1,527,384
Blanchester Local SD	Clinton	4,466,133	0	4,050,062	8,516,195	1,776,757
Bloom-Carroll Local SD	Fairfield	5,323,197	4,750,000	9,391,378	19,464,575	2,866,703
Bloomfield-Mespo Local SD	Trumbull	761,807	2,716	1,745,601	2,510,124	454,306
Bloom-Vernon Local SD	Scioto	2,095,597	19,186	2,228,457	4,343,240	1,157,553
Boardman Local SD	Mahoning	10,008,101	233,898	34,840,631	45,082,630	7,597,352
Botkins Local SD	Shelby	10,921,867	4,033	18,568,685	29,494,585	665,461
Bowling Green City SD	Wood	4,899,467	0	25,390,376	30,289,843	4,293,659
Brecksville-Broadview Heights City SD	Cuyahoga	19,778,229	0	35,895,196	55,673,425	7,742,415
Bridgeport Exempted Village SD	Belmont	2,118,612	0	2,518,892	4,637,504	912,337
Bristol Local SD	Trumbull	3,121,841	0	3,146,336	6,268,177	780,442
Brookfield Local SD	Trumbull	1,925,745	0	5,352,330	7,278,075	2,297,383
Brooklyn City SD	Cuyahoga	4,781,509	25,071	13,588,266	18,394,846	1,673,447
Brookville Local SD	Montgomery	11,384,458	73,584	6,541,025	17,999,067	2,158,475
Brown Local SD	Carroll	3,399,819	0	2,987,820	6,387,639	632,480
Brunswick City SD	Medina	14,585,446	0	40,770,295	55,355,741	10,519,649
Buckeye Central Local SD	Crawford	5,624,697	0	3,048,311	8,673,008	929,306
Buckeye Local SD	Ashtabula	6,686,209	0	7,332,665	14,018,874	2,117,272
Buckeye Local SD	Jefferson	1,662,710	121,920	7,350,340	9,134,970	2,450,225
Buckeye Local SD	Medina	2,954,191	0	11,458,108	14,412,299	2,986,922
Buckeye Valley Local SD	Delaware	7,826,903	0	14,520,158	22,347,061	2,377,700
Bucyrus City SD	Crawford	7,391,430	5,605	6,721,394	14,118,429	1,939,891
Caldwell Exempted Village SD	Noble	1,321,845	29,182	3,076,058	4,427,085	1,081,211
Cambridge City SD	Guernsey	6,234,757	12,869	8,358,638	14,606,264	2,846,800
Campbell City SD	Mahoning	1,914,247	80,192	3,401,118	5,395,557	1,929,089
Canal Winchester Local SD	Franklin	11,835,261	0	23,962,075	35,797,336	4,362,935
Canfield Local SD	Mahoning	8,553,879	0	17,492,294	26,046,173	2,403,294
Canton City SD	Stark	33,886,000	13,933,000	42,938,000	90,757,000	16,711,000
Canton Local SD	Stark	2,659,548	0	8,831,249	11,490,797	3,188,623
Cardinal Local SD	Geauga	2,237,124	0	6,615,854	8,852,978	1,762,296
Cardington-Lincoln Local SD	Morrow	2,032,194	0	3,984,242	6,016,436	1,922,165
Carlisle Local SD	Warren	816,015	0	5,263,223	6,079,238	2,394,971

Liabilities (Continued)		Fund Balances					
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$10,426,391	\$14,395,323	\$77,893	\$8,623,105	\$1,212,462	\$134,435	\$4,669,101	\$14,716,996
2,292,501	3,508,539	0	886,488	143,241	150,484	3,896,295	5,076,508
156,903,566	289,148,982	549,131	51,027,660	111,747	1,812,144	5,835,917	59,336,599
8,976,659	13,656,145	116,018	4,551,984	133,067	2,180,295	263,867	7,245,231
3,409,403	5,231,500	0	1,164,189	0	142,810	2,076,905	3,383,904
16,498,105	21,901,603	24,056	3,095,702	0	399,705	3,069,399	6,588,862
2,953,574	4,485,836	14,181	2,806,555	0	189,926	2,694,953	5,705,615
23,638,704	29,311,182	76,620	1,523,088	1,885,127	2,548,371	1,396,835	7,430,041
1,940,249	2,567,423	10,268	392,125	0	53,100	3,791,760	4,247,253
6,606,191	7,938,062	14,435	2,799,133	0	49,472	3,791,977	6,655,017
1,268,806	2,013,626	34,768	635,904	7,334	75,812	1,485,073	2,238,891
12,660,750	16,784,574	10,487	704,054	0	1,565,551	3,668,951	5,949,043
9,192,188	15,879,910	213,571	11,777,858	69,389	304,027	322,719	12,687,564
15,621,461	19,750,868	115,047	5,585,440	0	566,558	6,577,872	12,844,917
21,619,132	25,149,306	20,634	2,167,928	0	2,311,696	(89,297)	4,410,961
25,105,230	32,660,637	158,521	38,884,438	1,591,572	1,858,367	(173,051)	42,319,847
29,641,095	36,397,189	61,011	5,775,418	113,990	2,359,708	6,614,610	14,924,737
24,880,555	34,175,015	0	6,095,839	0	501,891	7,219,123	13,816,853
2,318,087	3,324,867	47,713	211,225	300,142	142,500	3,380,885	4,082,465
16,028,374	24,632,744	121,057	14,956,899	0	3,111,280	(1,002,295)	17,186,941
4,166,869	5,405,340	327,986	855,411	206,350	315,320	2,189,639	3,894,706
6,840,017	8,835,378	0	2,009,824	328	819,312	(1,197,956)	1,631,508
21,599,089	25,664,654	42,255	4,006,978	0	1,546,549	6,734,421	12,330,203
23,292,451	30,949,016	86,135	4,826,290	17,119,999	2,412,549	16,006,768	40,451,741
6,453,696	8,525,370	54,311	389,015	0	209,091	(940,751)	(288,334)
48,949,605	60,254,921	22,547	69,818,890	3,714,462	419,622	21,652,155	95,627,676
27,169,299	33,554,041	447,128	2,369,115	343,634	574,438	17,890,909	21,625,224
3,326,389	7,304,453	77,185	2,810,266	0	0	(3,469,621)	(582,170)
16,052,655	19,089,797	0	1,810,593	330,126	102,093	783,877	3,026,689
7,899,951	14,785,836	84,086	11,231,812	284,065	1,290,871	2,963,030	15,853,864
3,794,536	4,990,462	38,045	60,237	121,447	364,138	291,026	874,893
52,225,258	64,280,261	187,381	7,619,346	0	0	7,894,933	15,701,660
3,896,941	5,347,958	9,118	173,062	105,012	1,137,370	682,425	2,106,987
2,718,114	3,508,266	11,789	843,637	0	139,509	632,667	1,627,602
3,358,717	5,093,988	0	2,398,542	0	227,079	1,467,284	4,092,905
13,922,970	18,713,627	47,224	3,452,470	0	376,720	23,454,929	27,331,343
17,449,368	21,805,625	52,715	4,428,974	174,968	258,852	7,526,060	12,441,569
4,099,417	5,626,801	41,353	1,000,392	46,935	0	(811,725)	276,955
3,588,741	5,365,498	9,712	857,232	11,000	739,494	1,533,259	3,150,697
7,885,500	10,752,203	23,520	7,775,659	0	143,847	769,346	8,712,372
1,637,383	2,091,689	5,565	241,018	0	171,852	0	418,435
1,499,927	2,657,480	19,974	675,776	0	145,271	844,739	1,685,760
33,651,992	41,249,344	69,156	1,144,467	719,610	1,078,851	821,202	3,833,286
18,227,695	18,893,156	56,194	7,930,134	55,995	1,436,133	1,122,973	10,601,429
15,257,332	19,550,991	259,054	1,966,915	2,444,166	3,830,846	2,237,871	10,738,852
31,197,726	38,940,141	8,834	8,652,246	200,499	362,329	7,509,376	16,733,284
2,136,454	3,048,791	32,849	939,466	0	483,449	132,949	1,588,713
3,075,870	3,856,312	15,010	917,764	0	705,047	774,044	2,411,865
4,621,992	6,919,375	350	2,366,984	0	27,119	(2,035,753)	358,700
11,729,577	13,403,024	53,322	475,204	0	454	4,462,842	4,991,822
5,948,123	8,106,598	63,685	6,716,326	17,316	228,809	2,866,333	9,892,469
1,918,733	2,551,213	11,581	620,315	144,902	15,507	3,044,121	3,836,426
35,193,200	45,712,849	480,645	4,084,620	1,538,195	3,448,504	90,928	9,642,892
2,349,480	3,278,786	18,303	2,901,222	10,000	517,908	1,946,789	5,394,222
4,278,810	6,396,082	171,553	634,918	747,634	269,856	5,798,831	7,622,792
6,731,318	9,181,543	56,138	317,688	0	0	(420,399)	(46,573)
9,887,872	12,874,794	197,655	2,396,673	212	267,206	(1,324,241)	1,537,505
10,785,329	13,163,029	12,041	3,276,147	859,637	516,011	4,520,196	9,184,032
3,481,592	5,421,483	49,312	3,085,025	0	156,833	5,405,776	8,696,946
2,927,488	4,008,699	30,373	218,089	0	334,437	(164,513)	418,386
6,107,746	8,954,546	157,910	4,080,143	110,219	1,307,472	(4,026)	5,651,718
3,285,377	5,214,466	11,518	980,896	0	4,493	(815,816)	181,091
16,271,384	20,634,319	9,915	5,303,390	58,148	1,166,397	8,625,167	15,163,017
17,378,840	19,782,134	150,994	3,030,568	121,836	25,678	2,934,963	6,264,039
37,531,000	54,242,000	590,000	31,445,000	0	3,784,000	696,000	36,515,000
7,942,249	11,130,872	14,182	289,215	0	210,459	(153,931)	359,925
5,482,562	7,244,858	84,984	2,096,453	0	85,509	(658,826)	1,608,120
2,886,439	4,808,604	9,167	1,722,659	59,335	758	(584,087)	1,207,832
4,303,057	6,698,028	0	237,654	0	64,089	(920,533)	(618,790)

(Continued)

**Summary Data from the Governmental Fund Balance Sheet  
As of June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities	
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Carrollton Exempted Village SD	Carroll	\$5,313,347	\$0	\$6,756,828	\$12,070,175	\$2,760,252
Cedar Cliff Local SD	Greene	11,970,515	424,373	4,682,346	17,077,234	1,340,656
Centerville City SD	Montgomery	35,388,418	2,864,312	65,648,612	103,901,342	9,617,778
Chagrin Falls Exempted Village SD	Cuyahoga	10,719,631	0	22,800,433	33,520,064	3,105,472
Champion Local SD	Trumbull	1,083,784	0	6,224,001	7,307,785	1,613,361
Chesapeake Union Exempted Village SD	Lawrence	3,579,928	55,362	2,987,738	6,623,028	1,750,851
Chillicothe City SD	Ross	5,092,517	492	13,198,950	18,291,959	3,357,951
Chippewa Local SD	Wayne	6,891,135	0	5,047,420	11,938,555	1,592,017
Cincinnati City SD/Cincinnati Public SD	Hamilton	294,733,537	37,871,279	377,414,332	710,019,148	74,469,183
Circleville City SD	Pickaway	65,225,081	22,253	32,607,404	97,854,738	4,367,235
Clark-Shawnee Local SD	Clark	2,889,524	28,770	9,465,092	12,383,386	2,380,320
Clay Local SD	Scioto	1,260,510	324,682	2,352,190	3,937,382	1,835,101
Claymont City SD	Tuscarawas	4,168,171	0	4,702,813	8,870,984	2,223,296
Clear Fork Valley Local SD	Richland	7,323,000	0	4,979,878	12,302,878	1,410,211
Clearview Local SD	Lorain	754,538	0	3,927,006	4,681,544	2,177,575
Clermont Northeastern Local SD	Clermont	1,796,621	0	8,368,972	10,165,593	1,586,297
Cleveland Heights-University Heights City SD	Cuyahoga	32,381,965	4,057,651	93,250,636	129,690,252	8,930,721
Cleveland Municipal SD	Cuyahoga	269,217,750	0	468,542,976	737,760,726	79,400,344
Clinton-Massie Local SD	Clinton	5,039,835	0	5,719,228	10,759,063	1,588,248
Cloverleaf Local SD	Medina	6,691,489	0	16,634,190	23,325,679	4,428,801
Clyde-Green Springs Exempted Village SD	Sandusky	13,260,773	0	8,788,965	22,049,738	2,362,441
Colonel Crawford Local SD	Crawford	3,018,990	0	3,994,475	7,013,465	1,304,951
Columbia Local SD	Lorain	2,433,865	0	6,483,113	8,916,978	1,739,386
Columbiana Exempted Village SD	Columbiana	3,252,697	0	5,429,596	8,682,293	900,887
Columbus City SD	Franklin	475,939,101	1,299,288	481,626,109	958,864,498	153,524,527
Conneaut Area City SD	Ashtabula	9,057,743	6,601	5,172,147	14,236,491	2,195,776
Conotton Valley Union Local SD	Harrison	606,254	0	2,228,328	2,834,582	594,940
Copley-Fairlawn City SD	Summit	13,027,328	0	29,498,695	42,526,023	4,185,817
Cory-Rawson Local SD	Hancock	9,223,843	0	4,114,236	13,338,079	1,990,519
Coshocton City SD	Coshocton	20,662,877	82,484	11,264,280	32,009,641	2,152,000
Coventry Local SD	Summit	638,248	0	11,274,612	11,912,860	4,247,290
Covington Exempted Village SD	Miami	1,443,296	4,620	2,833,193	4,281,109	1,070,706
Crestview Local SD	Columbiana	2,788,946	0	3,421,117	6,210,063	1,799,017
Crestview Local SD	Richland	7,014,269	1,198	3,091,863	10,107,330	1,135,194
Crestwood Local SD	Portage	6,503,646	0	7,770,579	14,274,225	2,706,155
Crooksville Exempted Village SD	Perry	1,334,585	21,459	3,486,109	4,842,153	1,243,874
Cuyahoga Falls City SD	Summit	5,864,130	0	28,912,246	34,776,376	5,038,362
Cuyahoga Heights Local SD	Cuyahoga	2,445,868	45,676	9,825,288	12,316,832	1,543,004
Dalton Local SD	Wayne	15,245,894	0	3,965,127	19,211,021	1,065,551
Dawson-Bryant Local SD	Lawrence	6,322,129	0	2,073,854	8,395,983	1,891,493
Dayton City SD	Montgomery	88,161,096	731,896	122,689,325	211,582,317	25,475,679
Deer Park Community City SD	Hamilton	6,301,999	50,000	9,192,561	15,544,560	1,656,053
Delaware City SD	Delaware	9,882,750	0	35,754,984	45,637,734	6,364,437
Delphos City SD	Allen	1,330,592	0	4,659,768	5,990,360	940,789
Dover City SD	Tuscarawas	10,680,639	0	12,625,248	23,305,887	3,697,562
Dublin City SD	Franklin	59,509,503	0	237,891,828	297,401,331	19,774,597
East Cleveland City SD	Cuyahoga	38,672,694	359,021	20,988,632	60,020,347	7,033,346
East Clinton Local SD	Clinton	4,703,093	0	3,561,585	8,264,678	1,439,585
East Guernsey Local SD	Guernsey	6,363,026	0	3,842,536	10,205,562	1,165,301
East Holmes Local SD	Holmes	6,396,299	0	8,525,833	14,922,132	2,268,649
East Liverpool City SD	Columbiana	14,147,881	0	6,813,743	20,961,624	3,124,878
East Muskingum Local SD	Muskingum	7,325,357	2,258	9,749,946	17,077,561	2,312,207
East Palestine City SD	Columbiana	2,097,093	0	3,280,142	5,377,235	1,156,754
Eastern Local SD	Brown	3,863,624	0	4,965,964	8,829,588	1,542,492
Eastern Local SD	Meigs	2,156,357	52,866	2,185,405	4,394,628	1,081,220
Eastwood Local SD	Wood	8,545,965	0	6,259,591	14,805,556	1,764,211
Edgewood City SD	Butler	16,422,323	0	19,433,300	35,855,623	4,096,988
Edison Local SD	Erie	5,417,842	0	5,919,225	11,337,067	1,701,567
Edison Local SD	Jefferson	977,882	62,989	8,588,339	9,629,210	2,119,394
Elgin Local SD	Marion	30,861,544	792,023	10,298,136	41,951,703	3,130,276
Elyria City SD	Lorain	11,780,820	0	41,452,872	53,233,692	12,975,350
Euclid City SD	Cuyahoga	25,025,898	0	47,397,491	72,423,389	11,958,675
Fairbanks Local SD	Union	3,851,245	0	6,497,939	10,349,184	1,261,037
Fairborn City SD	Greene	7,606,026	0	20,016,798	27,622,824	4,639,598
Fairfield City SD	Butler	16,871,998	0	59,277,507	76,149,505	9,692,098
Fairfield Local SD	Highland	3,047,846	0	1,986,321	5,034,167	681,419
Fairfield Union Local SD	Fairfield	18,735,141	0	7,366,476	26,101,617	(3,370,518)
Fairland Local SD	Lawrence	7,417,248	43,460	3,703,759	11,164,467	1,823,769
Fairless Local SD	Stark	5,671,947	0	6,469,601	12,141,548	1,965,998

Liabilities (Continued)		Fund Balances					
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$4,751,100	\$7,511,352	\$50,904	\$40,746	\$0	\$2,353,905	\$2,113,268	\$4,558,823
3,942,337	5,282,993	13,172	9,378,325	0	47,057	2,355,687	11,794,241
61,375,295	70,993,073	69,035	17,100,523	0	5,122,612	10,616,099	32,908,269
19,949,340	23,054,812	0	3,823,738	0	2,068,948	4,572,566	10,465,252
6,032,555	7,645,916	56,413	117,714	0	153,672	(665,930)	(338,131)
2,550,238	4,301,089	0	1,601,540	215,383	84,839	420,177	2,321,939
11,622,052	14,980,003	450,000	2,695,374	235,330	109,912	(178,660)	3,311,956
3,685,949	5,277,966	58,517	315,629	0	1,267,292	5,019,151	6,660,589
319,229,849	393,699,032	1,082,655	185,486,057	0	5,338,695	124,412,709	316,320,116
29,671,191	34,038,426	134,762	49,826,789	269,457	929,120	12,656,184	63,816,312
8,210,107	10,590,427	49,475	923,300	11,000	352,420	456,764	1,792,959
1,461,113	3,296,214	18,509	976,254	0	351,672	(705,267)	641,168
3,779,266	6,002,562	28,121	1,051,193	0	330,629	1,458,479	2,868,422
3,737,075	5,147,286	290,794	984,751	13,090	738,137	5,128,820	7,155,592
3,529,927	5,707,502	0	534,092	0	81,367	(1,641,417)	(1,025,958)
6,393,863	7,980,160	18,804	1,225,728	231,740	117,904	591,257	2,185,433
70,547,636	79,478,357	388,565	6,146,116	16,583	2,823,863	40,836,768	50,211,895
424,599,472	503,999,816	5,447,173	138,845,679	88,682,944	4,905,512	(4,120,398)	233,760,910
5,197,727	6,785,975	9,719	1,435,311	0	287,283	2,240,775	3,973,088
13,725,515	18,154,316	31,430	5,634,192	0	0	(494,259)	5,171,363
6,752,529	9,114,970	93,620	11,695,334	0	100,594	1,045,220	12,934,768
2,049,476	3,354,427	17,841	1,012,166	716,774	740,811	1,171,446	3,659,038
5,872,108	7,611,494	2,711	1,728,384	0	0	(425,611)	1,305,484
4,375,231	5,276,118	1,181	1,129,137	0	52,490	2,223,367	3,406,175
370,867,785	524,392,312	441,426	205,860,750	1,111,995	5,635,376	221,422,639	434,472,186
3,224,107	5,419,883	49,606	4,951,530	0	3,539,498	275,974	8,816,608
1,801,452	2,396,392	32,687	120,568	0	285,401	(466)	438,190
26,085,219	30,271,036	41,755	2,512,627	0	3,572,978	6,127,627	12,254,987
3,369,562	5,360,081	28,662	7,620,604	0	125,929	202,803	7,977,998
10,166,685	12,318,685	16,933	18,210,746	0	295,399	1,167,878	19,690,956
10,128,482	14,375,772	0	382,913	0	11,000	(2,856,825)	(2,462,912)
1,456,648	2,527,354	20,983	371,796	0	411,086	949,890	1,753,755
2,598,843	4,397,860	52,507	980,931	99,128	160,076	519,561	1,812,203
2,341,142	3,476,336	78,991	1,092,358	8,540	477,039	4,974,066	6,630,994
6,945,995	9,652,150	46,839	3,910,777	11,000	826,815	(173,356)	4,622,075
2,973,561	4,217,435	122,999	674,649	0	111,082	(284,012)	624,718
25,833,273	30,871,635	114,963	932,433	528,935	274,805	2,053,605	3,904,741
8,917,969	10,460,973	8,993	1,287,526	0	205,713	353,627	1,855,859
3,196,973	4,262,524	2,013	14,319,990	0	166,779	459,715	14,948,497
1,410,234	3,301,727	18,950	1,269,989	12,034	1,064,395	2,728,888	5,094,256
108,730,268	134,205,947	1,177,202	61,541,462	0	2,791,751	11,865,955	77,376,370
5,713,732	7,369,785	25,633	900,627	0	3,992,803	3,255,712	8,174,775
28,536,126	34,900,563	247,379	5,361,893	0	329,579	4,798,320	10,737,171
4,178,541	5,119,330	38,033	1,011,406	0	98,081	(276,490)	871,030
10,661,423	14,358,985	0	1,397,346	0	589,481	6,960,075	8,946,902
186,631,938	206,406,535	141,500	18,830,326	7,747,619	41,154,219	23,121,132	90,994,796
17,965,982	24,999,328	371,653	7,150,371	0	6,095,688	21,403,307	35,021,019
3,187,159	4,626,744	302,517	1,520,247	21,377	514,582	1,279,211	3,637,934
2,626,966	3,792,267	232,073	2,700,456	0	900,585	2,580,181	6,413,295
7,592,387	9,861,036	144,257	1,843,465	0	675,622	2,397,752	5,061,096
5,960,507	9,085,385	0	8,271,502	366,028	1,305,403	1,933,306	11,876,239
6,797,448	9,109,655	174,900	2,380,642	4,680	450,846	4,956,838	7,967,906
3,044,745	4,201,499	0	886,485	0	335,094	(45,843)	1,175,736
4,108,457	5,650,949	0	2,005,845	0	282,979	889,815	3,178,639
1,229,731	2,310,951	4,132	811,848	351,479	134,210	782,008	2,083,677
4,399,561	6,163,772	158,662	1,348,116	0	1,015,274	6,119,732	8,641,784
18,845,379	22,942,367	17,026	12,276,869	422,990	321,031	(124,660)	12,913,256
4,815,167	6,516,734	89,142	2,224,000	37,594	2,195,507	274,090	4,820,333
8,074,642	10,194,036	113,541	160,922	76,825	0	(916,114)	(564,826)
8,352,531	11,482,807	59,722	25,825,244	76,925	128,968	4,378,037	30,468,896
33,365,504	46,340,854	5,349	4,590,105	0	1,304,617	992,767	6,892,838
40,336,294	52,294,969	274,394	19,376,191	266,612	192,056	19,167	20,128,420
5,266,239	6,527,276	1,774	1,182,602	0	804,104	1,833,428	3,821,908
16,302,963	20,942,561	146,404	2,775,769	484,204	340,274	2,933,612	6,680,263
56,418,463	66,110,565	16,138	2,488,524	0	807,142	6,727,136	10,038,940
1,897,935	2,579,354	1,254	963,487	0	107,335	1,382,737	2,454,813
11,397,850	8,027,332	119,703	8,810,928	3,735,124	355,063	5,053,467	18,074,285
3,185,465	5,009,234	38,978	1,813,653	636,824	1,304,429	2,361,349	6,155,233
6,048,349	8,014,347	42,964	1,617,084	0	1,869,216	597,937	4,127,201

(Continued)

**Summary Data from the Governmental Fund Balance Sheet  
As of June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities	
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Fairview Park City SD	Cuyahoga	\$16,292,373	\$0	\$17,944,001	\$34,236,374	\$2,180,526
Fayetteville-Perry Local SD	Brown	3,791,369	0	2,863,158	6,654,527	836,473
Federal Hocking Local SD	Athens	4,228,296	923	3,936,656	8,165,875	1,418,824
Felicity-Franklin Local SD	Clermont	3,416,798	16,666	2,116,442	5,549,906	918,475
Field Local SD	Portage	1,656,238	538,018	10,734,119	12,928,375	2,036,794
Findlay City SD	Hancock	51,891,108	0	32,751,132	84,642,240	9,078,919
Finnestown Local SD	Hamilton	3,485,250	0	11,621,482	15,106,732	2,813,914
Firelands Local SD	Lorain	3,170,307	0	8,615,058	11,785,365	2,127,869
Forest Hills Local SD	Hamilton	16,779,891	250,638	49,279,134	66,309,663	9,662,391
Fort Loramie Local SD	Shelby	4,618,158	0	3,304,552	7,922,710	1,048,381
Franklin City SD	Warren	7,407,196	0	19,120,725	26,527,921	3,215,609
Franklin Local SD	Muskingum	9,721,892	605	9,688,272	19,410,769	3,077,930
Fremont City SD	Sandusky	27,668,553	0	16,602,208	44,270,761	4,685,296
Frontier Local SD	Washington	2,913,770	0	1,624,000	4,537,770	909,141
Gahanna-Jefferson City SD	Franklin	15,113,439	1,021,342	90,625,183	106,759,964	11,247,347
Galion City SD	Crawford	3,929,577	1,353	6,792,174	10,723,104	2,323,226
Gallia County Local SD	Gallia	16,030,818	152,316	14,696,929	30,880,663	3,161,809
Gallipolis City SD	Gallia	7,128,352	285,351	8,631,202	16,044,905	2,973,646
Garaway Local SD	Tuscarawas	3,937,679	0	6,172,525	10,110,204	1,713,253
Garfield Heights City SD	Cuyahoga	10,794,648	0	24,137,239	34,931,887	5,995,643
Geneva Area City SD	Ashtabula	11,336,874	0	9,808,442	21,145,316	3,777,921
Gibsonburg Exempted Village SD	Sandusky	3,164,659	52,124	2,744,182	5,960,965	1,171,811
Girard City SD	Trumbull	11,034,487	0	5,815,406	16,849,893	1,430,910
Goshen Local SD	Clermont	5,358,811	2,132	8,237,610	13,598,553	3,304,078
Grand Valley Local SD	Ashtabula	9,949,996	0	5,352,129	15,302,125	1,370,418
Grandview Heights City SD	Franklin	8,490,908	68,902	12,137,823	20,697,633	2,099,648
Granville Exempted Village SD	Licking	4,780,713	0	20,249,959	25,030,672	4,321,422
Green Local SD	Scioto	1,403,572	135,084	1,644,776	3,183,432	657,732
Green Local SD	Summit	3,317,991	0	26,069,416	29,387,407	9,657,728
Greeneview Local SD	Greene	11,119,503	76,238	5,421,759	16,617,500	2,458,154
Greenfield Exempted Village SD	Highland	11,691,171	0	8,773,750	20,464,921	4,838,742
Greenon Local SD	Clark	4,103,330	28,436	6,641,926	10,773,692	1,842,974
Greenville City SD	Darke	11,755,305	8,028	12,783,409	24,546,742	4,394,499
Groveport Madison Local SD	Franklin	5,751,221	266,956	24,051,573	30,069,750	9,021,145
Hamilton Local SD	Franklin	13,217,625	0	9,654,177	22,871,802	2,283,139
Hardin Northern Local SD	Hardin	3,420,209	17,316	1,933,885	5,371,410	447,389
Hardin-Houston Local SD	Shelby	3,635,317	64,358	2,699,805	6,399,480	1,022,270
Heath City SD	Licking	4,653,167	76,288	9,444,124	14,173,579	1,898,444
Highland Local SD	Medina	11,909,266	0	23,834,464	35,743,730	3,456,735
Highland Local SD	Morrow	10,172,056	75,899	5,995,256	16,243,211	3,158,762
Hilliard City SD	Franklin	37,488,263	0	135,456,247	172,944,510	20,033,205
Hillsboro City SD	Highland	9,758,075	79,023	8,222,436	18,059,534	2,507,293
Hillsdale Local SD	Ashland	988,563	0	4,679,397	5,667,960	1,155,767
Holgate Local SD	Henry	3,158,903	0	1,920,726	5,079,629	729,916
Howland Local SD	Trumbull	1,705,396	0	18,199,845	19,905,241	3,715,296
Hubbard Exempted Village SD	Trumbull	13,660,323	95,611	9,050,993	22,806,927	3,082,106
Huber Heights City SD	Montgomery	57,994,880	2,007,350	31,823,753	91,825,983	12,475,989
Hudson City SD	Summit	19,846,581	0	45,573,561	65,420,142	8,063,566
Huntington Local SD	Ross	5,337,906	0	2,311,270	7,649,176	1,805,270
Huron City SD	Erie	7,649,998	26,629	11,218,298	18,894,925	1,991,914
Independence Local SD	Cuyahoga	5,016,337	0	19,089,022	24,105,359	1,941,946
Indian Creek Local SD	Jefferson	9,535,624	0	10,605,201	20,140,825	4,255,870
Indian Hill Exempted Village SD	Hamilton	33,323,245	0	32,494,305	65,817,550	2,584,670
Indian Valley Local SD	Tuscarawas	5,713,831	0	5,566,654	11,280,485	2,311,675
Ironton City SD	Lawrence	3,935,556	625,677	6,934,486	11,495,719	1,985,322
Jackson Local SD	Stark	23,139,417	0	49,212,575	72,351,992	6,023,811
Jackson-Milton Local SD	Mahoning	4,031,020	0	6,311,010	10,342,030	1,192,892
James A Garfield Local SD	Portage	3,298,011	50,662	5,124,265	8,472,938	1,872,421
Jefferson Area Local SD	Ashtabula	7,317,381	0	7,920,834	15,238,215	2,061,652
Jefferson Local SD	Madison	6,509,117	3,882	6,440,546	12,953,545	1,377,201
Jefferson Township Local SD	Montgomery	2,752,991	0	3,967,034	6,720,025	659,055
Johnstown-Monroe Local SD	Licking	11,592,727	0	8,082,789	19,675,516	1,256,942
Jonathan Alder Local SD	Madison	5,100,014	0	8,642,104	13,742,118	2,522,031
Joseph Badger Local SD	Trumbull	3,375,373	36,774	3,945,831	7,357,978	760,499
Kelleys Island Local SD	Erie	995,912	0	541,228	1,537,140	48,815
Kenston Local SD	Geauga	17,971,407	0	29,751,974	47,723,381	5,186,056
Kent City SD	Portage	18,579,046	0	24,920,100	43,499,146	4,351,022
Kenton City SD	Hardin	17,488,957	0	23,847,389	41,336,346	2,508,093
Kettering City SD	Montgomery	19,814,444	12,801	61,918,605	81,745,850	11,329,521

Liabilities (Continued)		Fund Balances					
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$15,265,732	\$17,446,258	\$7,605	\$2,638,222	\$121,818	\$294,570	\$13,727,901	\$16,790,116
2,116,394	2,952,867	10,448	2,578,504	0	376,119	736,589	3,701,660
3,278,161	4,696,985	39,364	1,139,335	24,318	181,606	2,084,267	3,468,890
1,846,992	2,765,467	44,263	1,491,426	0	54,619	1,194,131	2,784,439
9,527,412	11,564,206	0	1,717,355	11,000	0	(364,186)	1,364,169
27,655,317	36,734,236	753,342	36,614,180	707,531	1,236,841	8,596,110	47,908,004
7,241,312	10,055,226	0	1,300,853	0	14,609	3,736,044	5,051,506
7,593,265	9,721,134	29,024	63,107	768,343	117,564	1,086,193	2,064,231
32,043,921	41,706,312	1,012,951	4,993,050	1,346,141	477,577	16,773,632	24,603,351
2,456,982	3,505,363	54,784	1,278,890	0	131,044	2,952,629	4,417,347
18,340,377	21,555,986	21,865	1,494,046	875,689	2,264,374	315,961	4,971,935
5,003,186	8,081,116	108,112	2,635,220	928,392	511,040	7,146,889	11,329,653
10,975,286	15,660,582	29,765	15,415,475	4,668,240	1,791,709	6,704,990	28,610,179
1,513,070	2,422,211	7,051	1,287,683	173,894	20,424	626,507	2,115,559
67,018,628	78,265,975	75,181	7,079,122	39,098	19,769,034	1,531,554	28,493,989
4,392,167	6,715,393	6,350	3,003,300	0	205,066	792,995	4,007,711
13,706,926	16,868,735	92,000	9,674,433	0	425,545	3,819,350	14,011,328
7,972,848	10,946,494	179,009	4,465,125	251,829	202,456	(8)	5,098,411
5,807,756	7,521,009	5,057	914,409	0	1,062,043	607,686	2,589,195
19,687,602	25,683,245	0	8,602,928	0	353,395	292,319	9,248,642
5,806,146	9,584,067	93,710	9,227,085	0	728,762	1,511,692	11,561,249
2,355,741	3,527,552	18,753	1,455,172	0	870,481	89,007	2,433,413
5,717,586	7,148,496	9,939	4,377,119	0	2,321,661	2,992,678	9,701,397
4,765,517	8,069,595	2,248	2,764,163	11,000	160,237	2,591,310	5,528,958
3,353,597	4,724,015	43,995	8,995,615	91,457	190,319	1,256,724	10,578,110
9,150,048	11,249,696	90,978	1,779,693	813,113	1,600,129	5,164,024	9,447,937
18,727,089	23,048,511	1,159,459	2,426,480	0	73,709	(1,677,487)	1,982,161
1,427,326	2,085,058	0	278,659	135,296	378,117	306,302	1,098,374
23,187,111	32,844,839	0	1,371,523	0	0	(4,828,955)	(3,457,432)
4,102,625	6,560,779	7,695	3,302,575	0	197,430	6,549,021	10,056,721
3,611,063	8,449,805	0	3,216,355	359,378	806,441	7,632,942	12,015,116
5,455,502	7,298,476	2,432	1,405,605	11,000	87,343	1,968,836	3,475,216
10,137,869	14,532,368	70,451	3,030,728	407,469	2,597,913	3,907,813	10,014,374
17,487,754	26,508,899	0	2,534,415	0	1,159,424	(132,988)	3,560,851
6,862,993	9,146,132	20,456	4,812,511	0	3,191,923	5,700,780	13,725,670
1,274,282	1,721,671	54,505	938,127	0	33,174	2,623,933	3,649,739
2,233,441	3,255,711	2,904	1,700,755	0	338,005	1,102,105	3,143,769
8,805,947	10,704,391	199,618	1,988,580	0	143,303	1,137,687	3,469,188
20,921,862	24,378,597	137,108	5,328,720	11,000	991,561	4,896,744	11,365,133
4,430,622	7,589,384	74,708	3,996,591	1,584,730	52,538	2,945,260	8,653,827
81,093,116	101,126,321	67,961	25,099,863	682,063	2,422,109	43,546,193	71,818,189
6,831,194	9,338,487	21,052	4,269,915	675,400	140,107	3,614,573	8,721,047
3,758,822	4,914,589	141,599	184,271	125,445	314,538	(12,482)	753,371
1,469,051	2,198,967	9,524	894,042	0	24,973	1,952,123	2,880,662
17,842,104	21,557,400	99,847	595,938	3,943	1,115,666	(3,467,553)	(1,652,159)
8,744,449	11,826,555	28,716	8,091,503	136,845	25,618	2,697,690	10,980,372
28,907,195	41,383,184	304,840	45,073,912	11,000	665,515	4,387,532	50,442,799
41,020,283	49,083,849	56,788	7,951,968	0	884,086	7,443,451	16,336,293
1,442,388	3,247,658	75,915	589,695	0	222,703	3,513,205	4,401,518
9,104,626	11,096,540	14,464	617,275	0	3,966,804	3,199,842	7,798,385
16,701,856	18,643,802	0	3,142,299	0	43,383	2,275,875	5,461,557
9,400,306	13,656,176	100,257	7,751,300	76,368	627,583	(2,070,859)	6,484,649
20,651,260	23,235,930	15,290	4,140,820	3,135,360	2,844,345	32,445,805	42,581,620
4,788,872	7,100,547	62,649	1,958,195	0	758,575	1,400,519	4,179,938
6,173,668	8,158,990	23,820	2,097,368	87,111	719,927	408,503	3,336,729
46,282,947	52,306,758	259,192	5,968,208	281,217	545,265	12,991,352	20,045,234
6,203,846	7,396,738	16,054	1,263,483	0	490,118	1,175,637	2,945,292
4,459,068	6,331,489	90,825	355,191	61,177	304,938	1,329,318	2,141,449
4,957,263	7,018,915	82,870	3,052,633	2,178,774	236,683	2,668,340	8,219,300
3,427,494	4,804,695	78,353	1,978,710	0	1,494,623	4,597,164	8,148,850
3,311,739	3,970,794	46,051	30,194	11,000	130,101	2,531,885	2,749,231
6,738,906	7,995,848	63,279	276,559	0	296,479	11,043,351	11,679,668
5,237,992	7,760,023	16,175	4,279,490	11,000	651,604	1,023,826	5,982,095
3,922,264	4,682,763	3,418	1,045,993	0	34,139	1,591,665	2,675,215
454,801	503,616	1,550	0	136,548	895,426	0	1,033,524
24,603,696	29,789,752	91,796	5,633,437	0	8,626,626	3,581,770	17,933,629
22,314,602	26,665,624	119,251	1,253,267	0	5,191,025	10,269,979	16,833,522
21,524,011	24,032,104	64,310	14,269,686	0	465,149	2,505,097	17,304,242
57,792,653	69,122,174	172,105	5,996,748	0	755,801	5,699,022	12,623,676

(Continued)

**Summary Data from the Governmental Fund Balance Sheet  
As of June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities	
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Keystone Local SD	Lorain	\$12,962,665	\$0	\$7,372,097	\$20,334,762	\$2,664,454
Kings Local SD	Warren	14,063,824	0	30,174,714	44,238,538	4,218,461
LaBrae Local SD	Trumbull	5,868,299	0	4,982,661	10,850,960	1,675,217
Lake Local SD	Stark	6,197,220	95,898	15,458,539	21,751,657	4,188,918
Lakeview Local SD	Trumbull	2,466,683	422	8,989,333	11,456,438	1,638,938
Lakewood City SD	Cuyahoga	27,555,762	0	53,676,780	81,232,542	12,454,719
Lakewood Local SD	Licking	9,129,410	0	15,116,473	24,245,883	2,980,360
Lakota Local SD	Butler	43,100,683	0	102,489,369	145,590,052	23,343,960
Lancaster City SD	Fairfield	39,566,366	0	30,468,566	70,034,932	7,009,459
Ledgemont Local SD	Geauga	273,700	164,522	2,495,260	2,933,482	3,556,006
Liberty Benton Local SD	Hancock	6,920,817	0	5,682,961	12,603,778	1,443,843
Liberty Center Local SD	Henry	6,486,696	0	5,989,912	12,476,608	1,337,176
Liberty Local SD	Trumbull	2,341,609	46,526	10,791,623	13,179,758	5,697,322
Liberty Union-Thurston Local SD	Fairfield	13,033,753	0	5,402,572	18,436,325	2,146,303
Licking Valley Local SD	Licking	10,413,994	1,025	6,595,820	17,010,839	2,128,607
Lincolnview Local SD	Van Wert	12,715,768	0	3,301,585	16,017,353	841,075
Lisbon Exempted Village SD	Columbiana	5,071,323	0	2,411,747	7,483,070	885,500
Little Miami Local SD	Warren	15,169,176	0	36,667,454	51,836,630	11,564,883
Logan Elm Local SD	Pickaway	9,088,433	0	8,935,510	18,023,943	2,446,141
Logan-Hocking Local SD	Hocking	17,376,631	0	14,566,653	31,943,284	5,834,835
London City SD	Madison	5,336,457	0	9,620,211	14,956,668	2,973,259
Lorain City SD	Lorain	65,566,080	0	74,708,779	140,274,859	18,459,659
Lordstown Local SD	Trumbull	999,548	0	3,794,846	4,794,394	705,836
Loudonville-Perryville Exempted Village SD	Ashland	3,160,650	0	5,672,522	8,833,172	1,511,149
Louisville City SD	Stark	8,025,354	155,763	8,825,514	17,006,631	4,360,230
Loveland City SD	Hamilton	9,873,368	0	29,604,713	39,478,081	10,513,912
Lowellville Local SD	Mahoning	4,678,980	0	1,718,212	6,397,192	1,248,684
Lucas Local SD	Richland	4,483,631	0	2,617,932	7,101,563	543,307
Lynchburg-Clay Local SD	Highland	8,932,530	0	2,549,232	11,481,762	1,376,109
Mad River Local SD	Montgomery	14,872,051	0	11,983,230	26,855,281	5,187,601
Madeira City SD	Hamilton	8,336,389	12,275	15,631,553	23,980,217	2,774,940
Madison Local SD	Butler	3,566,979	0	6,049,735	9,616,714	1,459,004
Madison Local SD	Richland	38,569,218	0	12,562,751	51,131,969	4,239,590
Madison Plains Local SD	Madison	7,161,535	0	5,971,144	13,132,679	1,792,246
Manchester Local SD	Adams	8,299,041	20,025	8,656,595	16,975,661	1,062,823
Mansfield City SD	Richland	14,207,096	4,982	25,245,677	39,457,755	6,701,224
Maple Heights City SD	Cuyahoga	30,442,124	338,718	21,762,174	52,543,016	9,606,356
Mapleton Local SD	Ashland	2,533,546	0	3,141,290	5,674,836	935,677
Maplewood Local SD	Trumbull	3,664,087	0	2,907,762	6,571,849	881,177
Margaretta Local SD	Erie	1,400,923	0	6,198,933	7,599,856	1,422,140
Mariemont City SD	Hamilton	13,518,413	140,000	19,401,446	33,059,859	5,142,428
Marion City SD	Marion	16,609,462	0	14,960,677	31,570,139	6,981,016
Marlington Local SD	Stark	10,304,024	0	9,947,913	20,251,937	2,749,537
Martins Ferry City SD	Belmont	1,798,917	39,245	4,127,854	5,966,016	1,823,343
Marysville Exempted Village SD	Union	10,149,500	0	30,138,831	40,288,331	8,363,774
Mason City SD	Warren	69,642,547	85,593	79,008,402	148,736,542	26,067,244
Massillon City SD	Stark	12,241,899	0	17,625,303	29,867,202	5,337,444
Mathews Local SD	Trumbull	1,340,634	0	5,275,399	6,616,033	1,265,104
Mayfield City SD	Cuyahoga	44,369,510	0	58,814,505	103,184,015	11,946,644
Maysville Local SD	Muskingum	5,274,530	0	4,651,232	9,925,762	3,422,251
McDonald Local SD	Trumbull	1,158,126	21,725	2,211,280	3,391,131	713,655
Mechanicsburg Exempted Village SD	Champaign	1,222,031	0	3,548,430	4,770,461	1,454,870
Medina City SD	Medina	29,690,107	0	53,285,840	82,975,947	8,564,283
Meigs Local SD	Meigs	1,705,572	68,154	5,249,763	7,023,489	2,032,501
Mentor Exempted Village SD	Lake	60,833,728	0	63,852,790	124,686,518	14,175,170
Miami East Local SD	Miami	3,588,211	62,203	6,815,689	10,466,103	1,991,486
Miami Trace Local SD	Fayette	16,821,211	268,239	15,086,911	32,176,361	3,021,840
Miamisburg City SD	Montgomery	20,647,853	26,609,441	33,798,076	81,055,370	27,952,174
Middletown City SD	Butler	4,937,505	24,610	41,888,195	46,850,310	9,200,222
Midview Local SD	Lorain	9,636,577	4,372,941	13,437,848	27,447,366	5,635,247
Milford Exempted Village SD	Clermont	20,771,251	10,051	38,917,755	59,699,057	6,622,131
Minerva Local SD	Stark	2,084,900	0	7,284,662	9,369,562	2,706,884
Minford Local SD	Scioto	2,496,573	0	2,636,362	5,132,935	1,275,928
Minster Local SD	Auglaize	1,247,110	10,076	4,705,447	5,962,633	1,113,473
Mogadore Local SD	Summit	3,568,488	38,414	3,743,346	7,350,248	994,286
Monroeville Local SD	Huron	1,104,019	5,235	2,779,343	3,888,597	1,043,173
Morgan Local SD	Morgan	13,824,353	76,683	7,334,767	21,235,803	2,568,242
Mount Gilead Exempted Village SD	Morrow	5,797,766	0	6,025,794	11,823,560	1,486,592
Mt. Healthy City SD	Hamilton	5,401,158	302,301	16,600,678	22,304,137	5,276,558

Liabilities (Continued)	Fund Balances						
	Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance
\$6,393,496	\$9,057,950	\$24,770	\$7,130,006	\$130,591	\$1,583,917	\$2,407,528	\$11,276,812
27,463,832	31,682,293	0	4,360,381	11,000	404,358	7,780,506	12,556,245
4,797,742	6,472,959	44,336	2,498,595	0	819,017	1,016,053	4,378,001
14,329,215	18,518,133	0	1,524,516	0	490,918	1,218,090	3,233,524
8,784,130	10,423,068	112,029	442,958	0	49,435	428,948	1,033,370
43,461,941	55,916,660	0	8,655,826	767,923	3,209,837	12,682,296	25,315,882
14,020,755	17,001,115	230,383	1,207,365	228,576	105,140	5,473,304	7,244,768
99,222,700	122,566,660	63,434	12,214,013	0	1,340,988	9,404,957	23,023,392
26,096,942	33,106,401	211,941	1,274,814	1,617,061	10,101,403	23,723,312	36,928,531
1,766,573	5,322,579	30,651	226,157	0	0	(2,645,905)	(2,389,097)
4,124,668	5,568,511	11,240	674,421	240,056	659,530	5,450,020	7,035,267
4,752,196	6,089,372	26,496	776,489	0	211,618	5,372,633	6,387,236
10,405,142	16,102,464	42,624	1,457,578	0	0	(4,422,908)	(2,922,706)
4,291,611	6,437,914	0	7,770,399	0	90,594	4,137,418	11,998,411
5,237,498	7,366,105	272,252	3,640,108	99,625	468,497	5,164,252	9,644,734
2,946,625	3,787,700	19,569	1,793,686	5,673	26,733	10,383,992	12,229,653
2,288,156	3,173,656	30,947	1,398,591	0	73,508	2,806,368	4,309,414
34,643,720	46,208,603	24,627	5,024,644	1,243,505	915,473	(1,580,222)	5,628,027
7,447,523	9,893,664	139,348	465,907	1,820,112	57,374	5,647,538	8,130,279
11,974,393	17,809,228	162,859	8,999,538	0	275,859	4,695,800	14,134,056
4,175,931	7,149,190	0	4,460,182	286,400	812,782	2,248,114	7,807,478
67,684,057	86,143,716	49,547	57,612,150	0	7,629	(3,538,183)	54,131,143
3,761,234	4,467,070	4,053	240,569	0	156,910	(74,208)	327,324
4,046,560	5,557,709	77,904	244,131	325,205	775,585	1,852,638	3,275,463
8,052,683	12,412,913	86,612	4,896,030	0	353,287	(742,211)	4,593,718
21,603,205	32,117,117	30,196	3,387,431	0	3,549,098	394,239	7,360,964
991,035	2,239,719	722,194	1,119,027	1,294,701	1,049,130	(27,579)	4,157,473
1,972,099	2,515,406	35,473	158,638	100,465	163,478	4,128,103	4,586,157
2,214,367	3,590,476	532	1,432,939	11,000	309,854	6,136,961	7,891,286
10,646,416	15,834,017	16,378	4,060,697	131,433	541,941	6,270,815	11,021,264
10,404,164	13,179,104	0	1,974,782	0	269,121	8,557,210	10,801,113
5,536,740	6,995,744	7,824	1,432,739	0	129,467	1,050,940	2,620,970
10,883,105	15,122,695	11,055	31,464,036	0	2,574,167	1,960,016	36,009,274
4,321,827	6,114,073	0	718,730	970	288,521	6,010,385	7,018,606
8,154,354	9,217,177	48,057	2,759,336	0	1,023,466	3,927,625	7,758,484
21,091,432	27,792,656	202,755	11,942,794	0	0	(480,450)	11,665,099
18,359,590	27,965,946	0	26,428,432	0	59,005	(1,910,367)	24,577,070
2,403,985	3,339,662	22,453	852,346	2,491	472,466	985,418	2,335,174
2,861,543	3,742,720	11,280	631,426	1,706	36,530	2,148,187	2,829,129
5,312,895	6,735,035	1,707	173,585	0	92,740	596,789	864,821
9,894,897	15,037,325	5,481	1,736,391	8,388,946	0	7,891,716	18,022,534
9,721,866	16,702,882	135,157	2,030,786	0	326,111	12,375,203	14,867,257
8,427,587	11,177,124	172,443	1,885,496	352,331	2,207,516	4,457,027	9,074,813
3,363,082	5,186,425	39,395	1,462,096	0	0	(721,900)	779,591
27,816,598	36,180,372	91,867	6,499,210	0	0	(2,483,118)	4,107,959
74,409,234	100,476,478	40,450	23,567,432	0	453,699	24,198,483	48,260,064
15,987,725	21,325,169	0	7,262,431	0	485,521	794,081	8,542,033
5,179,805	6,444,909	61,424	13,537	67,068	56,042	(26,947)	171,124
48,927,825	60,874,469	174,508	14,877,031	1,306,753	2,958,085	22,993,169	42,309,546
2,780,519	6,202,770	37,575	1,407,241	1,323,992	995,531	(41,347)	3,722,992
2,206,030	2,919,685	22,043	446,045	17,728	3,254	(17,624)	471,446
2,619,101	4,073,971	124,356	855,884	20,357	0	(304,107)	696,490
47,264,673	55,828,956	120,753	10,657,660	0	1,107,297	15,261,281	27,146,991
3,115,417	5,147,918	93,600	1,123,122	0	327,107	331,742	1,875,571
56,981,982	71,157,152	143,139	1,252,123	213,221	13,254,424	38,666,459	53,529,366
4,555,693	6,547,179	82,967	3,316,022	0	98,704	421,231	3,918,924
9,159,469	12,181,309	10,072	6,335,207	1,020,315	3,385,419	9,244,039	19,995,052
30,941,849	58,894,023	27,141	30,412,219	11,000	448,365	(8,737,378)	22,161,347
38,536,755	47,736,977	29,397	3,278,435	8,111	306,347	(4,508,957)	(886,667)
11,298,662	16,933,909	221,116	7,489,644	204,134	455,069	2,143,494	10,513,457
34,371,260	40,993,391	126,137	5,447,045	0	2,438,397	10,694,087	18,705,666
5,600,382	8,307,266	580,449	1,303,783	0	5,500	(827,436)	1,062,296
2,300,675	3,576,603	0	1,210,580	38,709	268,980	38,063	1,556,332
3,837,066	4,950,539	35,253	828,578	0	68,339	79,924	1,012,094
3,304,593	4,298,879	0	805,064	0	151,908	2,094,397	3,051,369
1,932,757	2,975,930	7,544	207,436	0	94,233	603,454	912,667
5,999,962	8,568,204	65,519	5,842,606	0	5,100,903	1,658,571	12,667,599
4,655,799	6,142,391	0	2,890,882	0	188,513	2,601,774	5,681,169
9,967,735	15,244,293	13,362	2,720,671	0	1,459,676	2,866,135	7,059,844

(Continued)

**Summary Data from the Governmental Fund Balance Sheet  
As of June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities	
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Napoleon Area City SD	Henry	\$12,071,650	\$51,337	\$11,763,122	\$23,886,109	\$2,924,260
Nelsonville-York City SD	Athens	6,135,265	20,713	3,145,873	9,301,851	1,659,646
New Albany-Plain Local SD	Franklin	25,526,830	0	46,402,981	71,929,811	7,430,405
New Boston Local SD	Scioto	9,867,997	0	2,814,345	12,682,342	2,433,813
New Bremen Local SD	Auglaize	7,779,185	0	3,530,812	11,309,997	1,081,499
New Lebanon Local SD	Montgomery	6,836,958	0	3,601,728	10,438,686	1,503,717
New London Local SD	Huron	3,063,712	0	3,119,599	6,183,311	1,396,129
New Miami Local SD	Butler	4,164,718	0	1,590,445	5,755,163	904,042
New Philadelphia City SD	Tuscarawas	9,444,828	0	13,216,223	22,661,051	3,849,675
New Richmond Exempted Village SD	Clermont	22,509,893	0	13,324,001	35,833,894	2,593,329
Newark City SD	Licking	37,281,815	0	34,311,784	71,593,599	10,178,122
Newcomerstown Exempted Village SD	Tuscarawas	1,605,984	0	3,687,521	5,293,505	1,787,398
Newton Falls Exempted Village SD	Trumbull	2,145,361	2,208	4,150,652	6,298,222	1,557,682
Niles City SD	Trumbull	34,637,467	0	23,113,746	57,751,213	8,038,547
Noble Local SD	Noble	3,137,944	59,714	4,867,486	8,065,144	1,528,019
Nordonia Hills City SD	Summit	9,462,478	285,248	33,841,220	43,588,946	2,991,472
North Baltimore Local SD	Wood	9,096,454	0	4,920,790	14,017,244	2,232,512
North Canton City SD	Stark	8,120,133	2,542	24,800,497	32,923,172	6,355,008
North College Hill City SD	Hamilton	2,853,637	0	5,387,726	8,241,363	1,398,208
North Fork Local SD	Licking	3,293,772	27,758	6,403,708	9,725,238	2,018,879
North Olmsted City SD	Cuyahoga	20,578,331	223,073	41,981,868	62,783,272	9,603,447
North Ridgeville City SD	Lorain	2,937,131	0	24,396,686	27,333,817	6,163,551
North Royalton City SD	Cuyahoga	16,259,136	0	39,946,140	56,205,276	5,688,582
North Union Local SD	Union	12,240,120	0	5,447,759	17,687,879	1,872,273
Northeastern Local SD	Clark	6,623,013	0	12,664,096	19,287,109	4,410,907
Northmont City SD	Montgomery	69,689,088	26,642	58,163,521	127,879,251	8,120,923
Northmor Local SD	Morrow	4,051,921	0	5,692,040	9,743,961	1,616,545
Northridge Local SD	Licking	7,080,982	0	8,088,145	15,169,127	1,505,021
Northridge Local SD	Montgomery	7,105,024	0	12,006,178	19,111,202	2,185,871
Northwest Local SD	Hamilton	25,381,921	0	49,274,620	74,656,541	9,932,544
Northwest Local SD	Scioto	1,955,882	87,229	2,929,468	4,972,579	2,439,330
Northwest Local SD	Stark	12,842,645	110,000	11,565,221	24,517,866	5,338,485
Northwestern Local SD	Clark	6,966,706	39,053,074	20,082,040	66,101,820	4,626,898
Norton City SD	Summit	8,005,001	15,909	9,339,372	17,360,282	2,144,863
Norwalk City SD	Huron	10,803,181	627,994	9,474,296	20,905,471	2,830,221
Norwood City SD	Hamilton	6,017,135	20,000	16,948,580	22,985,715	3,611,810
Oak Hills Local SD	Hamilton	24,428,841	380,716	39,491,714	64,301,271	8,324,038
Oakwood City SD	Montgomery	3,331,961	0	16,139,235	19,471,196	3,406,582
Oberlin City SD	Lorain	1,054,397	0	6,961,463	8,015,860	1,737,729
Olentangy Local SD	Delaware	79,291,288	0	167,954,330	247,245,618	23,874,827
Olmsted Falls City SD	Cuyahoga	12,559,113	0	30,795,885	43,354,998	7,654,592
Ontario Local SD	Richland	7,594,787	0	10,197,062	17,791,849	2,326,061
Orange City SD	Cuyahoga	39,170,179	0	43,969,398	83,139,577	6,094,699
Oregon City SD	Lucas	15,886,729	0	23,804,772	39,691,501	5,356,576
Otsego Local SD	Wood	12,364,458	366,173	9,112,053	21,842,684	2,439,465
Ottawa Hills Local SD	Lucas	4,707,383	204,319	10,348,081	15,259,783	1,362,220
Paint Valley Local SD	Ross	3,991,496	0	2,112,602	6,104,098	1,196,118
Parma City SD	Cuyahoga	21,958,555	13,091	105,277,393	127,249,039	15,518,053
Patrick Henry Local SD	Henry	3,283,206	0	6,250,066	9,533,272	1,971,258
Perkins Local SD	Erie	5,332,789	0	15,335,073	20,667,862	4,602,755
Perry Local SD	Lake	36,847,182	58,165	15,999,440	52,904,787	3,308,022
Perry Local SD	Stark	23,598,022	0	19,533,378	43,131,400	5,669,330
Perrysburg Exempted Village SD	Wood	5,301,737	1,270	29,927,046	35,230,053	6,348,401
Pickerington Local SD	Fairfield	48,379,397	22,684	56,505,368	104,907,449	16,314,600
Piqua City SD	Miami	43,742,860	762	39,168,249	82,911,871	4,703,456
Plain Local SD	Stark	15,495,198	5,387	32,533,435	48,034,020	5,993,242
Pleasant Local SD	Marion	4,304,212	0	4,332,608	8,636,820	1,388,592
Plymouth-Shiloh Local SD	Richland	4,183,211	25,818	2,283,597	6,492,626	1,038,419
Poland Local SD	Mahoning	4,121,570	77,235	12,114,586	16,313,391	3,422,837
Portsmouth City SD	Scioto	7,022,888	29,872	7,762,978	14,815,738	2,704,171
Princeton City SD	Hamilton	133,511,352	727,605	57,745,638	191,984,595	18,467,860
Ravenna City SD	Portage	5,838,743	0	12,626,708	18,465,451	4,282,660
Reading Community City SD	Hamilton	3,236,071	0	7,900,223	11,136,294	1,349,796
Revere Local SD	Summit	20,679,892	0	30,398,189	51,078,081	4,348,629
Richmond Heights Local SD	Cuyahoga	85,195	136,327	13,192,700	13,414,222	1,992,942
Ridgedale Local SD	Marion	3,131,483	0	3,378,425	6,509,908	782,345
Ridgewood Local SD	Coshocton	4,795,989	0	3,101,764	7,897,753	1,275,239
River Valley Local SD	Marion	4,575,170	0	7,660,983	12,236,153	2,112,775
River View Local SD	Coshocton	7,978,754	0	10,095,058	18,073,812	2,270,585

Liabilities (Continued)		Fund Balances					
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$10,051,008	\$12,975,268	\$139,950	\$2,503,959	\$0	\$473,303	\$7,793,629	\$10,910,841
2,548,331	4,207,977	1,348	2,993,457	0	59,108	2,039,961	5,093,874
28,738,340	36,168,745	18,417	10,061,469	0	1,522,715	24,158,465	35,761,066
2,532,744	4,966,557	19,993	6,540,162	0	715,950	439,680	7,715,785
2,600,747	3,682,246	10,582	1,567,199	0	14,569	6,035,401	7,627,751
2,856,248	4,359,965	8,368	1,361,557	22,868	791,393	3,894,535	6,078,721
2,168,253	3,564,382	11,208	1,151,378	0	650,111	806,232	2,618,929
1,264,052	2,168,094	7,458	493,614	0	3,170,293	(84,296)	3,587,069
11,179,440	15,029,115	64,160	1,735,074	0	0	5,832,702	7,631,936
12,448,222	15,041,551	0	147,142	11,505	3,312,443	17,321,253	20,792,343
29,689,337	39,867,459	115,425	19,294,885	953,261	3,199,984	8,162,585	31,726,140
2,772,568	4,559,966	8,382	794,737	69,192	453,780	(592,552)	733,539
4,077,305	5,634,987	12,776	859,132	0	252,803	(461,477)	663,234
22,503,233	30,541,780	3,720	28,257,021	983,442	43,811	(2,078,561)	27,209,433
3,679,806	5,207,825	119,925	35,771	0	899,839	1,801,784	2,857,319
29,630,622	32,622,094	64,926	3,153,960	0	1,498,652	6,249,314	10,966,852
4,030,650	6,263,162	9,070	4,848,984	0	305,862	2,590,166	7,754,082
22,950,743	29,305,751	131,910	2,117,144	87	481,611	886,669	3,617,421
3,258,543	4,656,751	10,752	2,988,478	22,263	1,201	561,918	3,584,612
5,441,801	7,460,680	1,430	2,429,148	11,000	42,981	(220,001)	2,264,558
36,325,689	45,929,136	29,671	1,852,125	1,303,073	2,946,806	10,722,461	16,854,136
20,205,872	26,369,423	0	932,875	0	417,359	(385,840)	964,394
34,580,799	40,269,381	156,737	5,450,520	1,200	1,922,864	8,404,574	15,935,895
4,365,002	6,237,275	2,762	1,868,115	0	1,024,563	8,555,164	11,450,604
8,810,898	13,221,805	105,913	1,729,277	0	3,290,323	939,791	6,065,304
55,913,907	64,034,830	0	57,331,319	0	1,541,482	4,971,620	63,844,421
4,554,130	6,170,675	56,123	3,480,422	8,259	138,987	(110,505)	3,573,286
6,885,978	8,390,999	16,011	1,022,596	0	80,051	5,659,470	6,778,128
8,956,953	11,142,824	11,859	3,260,911	0	492,307	4,203,301	7,968,378
29,817,381	39,749,925	127,763	3,065,950	5,467,230	812,264	25,433,409	34,906,616
2,338,193	4,777,523	0	1,104,383	73,918	86,811	(1,070,056)	195,056
9,733,376	15,071,861	82,496	8,810,410	50,132	174,779	328,188	9,446,005
18,226,081	22,852,979	46,025	40,219,130	110,797	37,880	2,835,009	43,248,841
8,223,854	10,368,717	51,534	3,764,912	11,000	3,171,692	(7,573)	6,991,565
7,304,042	10,134,263	0	3,967,894	0	5,027,433	1,775,881	10,771,208
10,903,047	14,514,857	30,622	107,304	600,000	1,760,074	5,972,858	8,470,858
27,745,888	36,069,926	3,832	3,997,885	6,038,603	5,456,159	12,734,866	28,231,345
14,515,474	17,922,056	26,143	1,951,389	172,280	1,301,979	(1,902,651)	1,549,140
4,665,812	6,403,541	2,482	467,557	0	488,638	653,642	1,612,319
136,716,815	160,591,642	548,974	48,874,957	0	1,582,214	35,647,831	86,653,976
26,028,256	33,682,848	323,703	4,261,229	10,000	1,330,113	3,747,105	9,672,150
8,087,414	10,413,475	257,890	2,681,539	0	75,699	4,363,246	7,378,374
38,307,558	44,402,257	144,983	9,505,152	51,446	3,405,003	25,630,736	38,737,320
22,334,386	27,690,962	69,561	5,086,490	555,555	1,407,583	4,881,350	12,000,539
7,739,379	10,178,844	39,858	8,875,400	286,144	211,031	2,251,407	11,663,840
9,827,837	11,190,057	94,495	533,659	5,700	166,883	3,268,989	4,069,726
1,740,522	2,936,640	3,000	1,127,210	0	63,073	1,974,175	3,167,458
89,096,614	104,614,667	355,341	5,817,346	0	2,247,126	14,214,559	22,634,372
5,258,421	7,229,679	5,781	1,494,387	0	83,115	720,310	2,303,593
13,347,041	17,949,796	163,733	798,728	0	2,736,184	(980,579)	2,718,066
14,588,273	17,896,295	311,833	1,488,780	671,508	14,204,064	18,332,307	35,008,492
17,819,254	23,488,584	140,771	709,159	0	2,579,253	16,213,633	19,642,816
24,463,681	30,812,082	44,340	3,677,315	621,447	258,563	(183,694)	4,417,971
49,689,976	66,004,576	166,439	30,196,694	300,000	2,050,500	6,189,240	38,902,873
35,307,569	40,011,025	46,452	35,123,558	0	676,253	7,054,583	42,900,846
30,193,612	36,186,854	153,767	4,805,529	0	1,934,875	4,952,995	11,847,166
2,292,254	3,680,846	23,968	785,225	11,000	1,304,861	2,830,920	4,955,974
1,578,871	2,617,290	84,950	1,168,815	282,319	550,483	1,788,769	3,875,336
12,034,176	15,457,013	13,282	1,870,516	247,765	218,441	(1,493,626)	856,378
6,811,974	9,516,145	55,459	3,985,841	812,796	684,054	(238,557)	5,299,593
36,608,418	55,076,278	31,428	120,710,497	11,000	1,665,971	14,489,421	136,908,317
11,320,889	15,603,549	4,652	3,367,700	0	0	(510,450)	2,861,902
4,797,024	6,146,820	114,823	375,000	162,549	184,184	4,152,918	4,989,474
27,324,416	31,673,045	0	5,157,727	58,069	1,011,539	13,177,701	19,405,036
11,585,292	13,578,234	0	44,435	50,990	0	(259,437)	(164,012)
2,254,473	3,036,818	65,578	157,508	0	18,650	3,231,354	3,473,090
2,539,378	3,814,617	18,827	1,388,294	24,035	50,181	2,601,799	4,083,136
4,423,979	6,536,754	312,269	2,535,070	0	86,540	2,765,520	5,699,399
8,915,194	11,185,779	224,864	2,076,759	39,169	1,835,113	2,712,128	6,888,033

(Continued)

**Summary Data from the Governmental Fund Balance Sheet  
As of June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities	
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Riverside Local SD	Lake	\$5,865,730	\$0	\$27,912,308	\$33,778,038	\$5,272,774
Riverside Local SD	Logan	1,256,449	17,111	2,182,924	3,456,484	808,230
Rock Hill Local SD	Lawrence	9,307,731	279,156	4,687,098	14,273,985	2,727,439
Rocky River City SD	Cuyahoga	28,441,756	0	30,621,080	59,062,836	7,857,410
Rolling Hills Local SD	Guernsey	3,543,050	7,903	7,792,576	11,343,529	2,088,722
Rootstown Local SD	Portage	2,311,521	0	6,629,690	8,941,211	1,267,340
Ross Local SD	Butler	14,429,132	392,800	15,086,654	29,908,586	2,962,316
Rossford Exempted Village SD	Wood	8,384,090	1,722,566	12,778,875	22,885,531	3,569,510
Russia Local SD	Shelby	2,823,807	3,342	1,678,458	4,505,607	732,339
Salem City SD	Columbiana	3,978,493	0	9,644,466	13,622,959	11,381,946
Sandusky City SD	Erie	4,028,366	0	22,528,517	26,556,883	6,588,596
Sandy Valley Local SD	Stark	4,875,390	0	4,601,449	9,476,839	2,069,339
Scioto Valley Local SD	Pike	8,439,778	161,461	3,255,467	11,856,706	1,814,574
Sebring Local SD	Mahoning	1,405,053	0	1,911,810	3,316,863	744,157
Seneca East Local SD	Seneca	2,156,111	0	3,815,864	5,971,975	3,702,488
Shadyside Local SD	Belmont	3,069,798	0	3,549,150	6,618,948	779,106
Shaker Heights City SD	Cuyahoga	29,382,816	353,070	76,307,086	106,042,972	12,070,591
Sheffield-Sheffield Lake City SD	Lorain	41,042,450	0	13,539,493	54,581,943	2,731,695
Shelby City SD	Richland	25,554,670	0	11,075,766	36,630,436	9,005,634
Solon City SD	Cuyahoga	30,796,430	0	58,306,897	89,103,327	53,589,768
South Central Local SD	Huron	3,068,833	5,001	2,292,890	5,366,724	2,249,229
South Euclid-Lyndhurst City SD	Cuyahoga	12,141,683	0	57,539,144	69,680,827	14,146,833
South Point Local SD	Lawrence	10,382,712	75,643	4,516,020	14,974,375	2,051,359
South Range Local SD	Mahoning	3,691,403	0	7,011,337	10,702,740	8,658,975
Southeast Local SD	Portage	15,101,354	296,500	7,367,269	22,765,123	2,767,867
Southeast Local SD	Wayne	2,457,304	0	7,349,081	9,806,385	1,870,510
Southeastern Local SD	Clark	7,054,159	0	2,905,088	9,959,247	1,280,781
Southeastern Local SD	Ross	864,251	0	10,367,763	11,232,014	1,496,390
Southern Local SD	Columbiana	1,168,930	0	2,735,878	3,904,808	3,053,507
Southern Local SD	Meigs	11,906,374	441	4,856,068	16,762,883	1,347,463
Southington Local SD	Trumbull	4,948,792	0	2,194,927	7,143,719	581,197
Southwest Local SD	Hamilton	5,291,112	0	14,138,982	19,430,094	4,179,193
South-Western City SD	Franklin	103,459,016	0	133,899,071	237,358,087	26,741,966
Springboro Community City SD	Warren	15,411,064	494,421	34,739,188	50,644,673	6,333,901
Springfield City SD	Clark	42,128,032	0	37,365,570	79,493,602	12,128,101
Springfield Local SD	Lucas	6,623,431	0	28,503,421	35,126,852	30,415,839
Springfield Local SD	Mahoning	5,781,592	0	4,647,700	10,429,292	5,151,769
Springfield Local SD	Summit	37,623,129	0	16,003,318	53,626,447	3,659,515
St. Bernard-Elmwood Place City SD	Hamilton	7,175,521	0	6,126,778	13,302,299	2,009,591
St. Clairsville-Richland City SD	Belmont	2,060,039	0	8,574,407	10,634,446	1,874,311
Steubenville City SD	Jefferson	11,072,283	2,466,429	6,472,821	20,011,533	2,642,214
Stow-Munroe Falls City SD	Summit	17,279,153	0	36,300,482	53,579,635	37,489,563
Streetsboro City SD	Portage	5,005,675	0	15,999,416	21,005,091	2,670,437
Strongsville City SD	Cuyahoga	8,585,914	0	54,189,954	62,775,868	54,007,695
Struthers City SD	Mahoning	9,390,262	22,629	5,899,410	15,312,301	2,588,586
Switzerland of Ohio Local SD	Monroe	44,884,955	5,513	17,239,827	62,130,295	7,808,316
Sycamore Community SD	Hamilton	66,935,092	0	60,250,970	127,186,062	12,162,537
Sylvania City SD	Lucas	18,868,229	0	65,274,251	84,142,480	75,280,092
Symmes Valley Local SD	Lawrence	4,357,725	0	1,290,521	5,648,246	1,015,421
Talawanda City SD	Butler	31,138,774	202,876	24,357,170	55,698,820	4,164,506
Tallmadge City SD	Summit	6,176,863	72,474	18,327,931	24,577,268	3,455,321
Teays Valley Local SD	Pickaway	9,999,626	0	14,219,305	24,218,931	4,161,352
Tecumseh Local SD	Clark	6,489,668	0	10,715,340	17,205,008	3,502,409
Three Rivers Local SD	Hamilton	58,724,655	147,491	18,526,968	77,399,114	6,264,236
Tiffin City SD	Seneca	4,489,785	0	13,005,638	17,495,423	2,599,099
Tipp City Exempted Village SD	Miami	2,651,803	7,422	12,893,637	15,552,862	2,503,138
Toledo City SD	Lucas	111,766,160	0	163,156,065	274,922,225	37,103,245
Toronto City SD	Jefferson	16,330,383	0	2,145,329	18,475,712	1,201,201
Triad Local SD	Champaign	991,707	2,500	3,176,590	4,170,797	1,084,867
Tri-County North Local SD	Preble	2,478,773	36,863	4,525,605	7,041,241	1,091,451
Trimble Local SD	Athens	2,527,590	0	1,566,311	4,093,901	1,116,854
Tri-Valley Local SD	Muskingum	8,729,540	0	9,654,072	18,383,612	3,447,747
Trotwood-Madison City SD	Montgomery	20,292,928	81,076	13,880,556	34,254,560	3,007,353
Troy City SD	Miami	11,967,275	0	23,132,365	35,099,640	4,269,669
Tuscarawas Valley Local SD	Tuscarawas	3,128,274	0	6,942,894	10,071,168	1,745,516
Tuslaw Local SD	Stark	4,853,504	0	5,968,053	10,821,557	1,686,312
Twinsburg City SD	Summit	33,290,254	0	28,744,618	62,034,872	5,315,991
Union-Scioto Local SD	Ross	14,106,377	4,006	4,306,822	18,417,205	2,320,097
United Local SD	Columbiana	5,721,951	0	3,699,354	9,421,305	1,400,315

Liabilities (Continued)		Fund Balances					
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$25,412,410	\$30,685,184	\$130,388	\$4,496,389	\$0	\$211,330	(\$1,745,253)	\$3,092,854
1,615,249	2,423,479	8,111	668,012	0	240,918	115,964	1,033,005
3,808,709	6,536,148	17,864	6,815,911	0	283,404	620,658	7,737,837
26,179,955	34,037,365	65,899	22,942,183	68,519	1,219,015	729,855	25,025,471
5,272,106	7,360,828	139,913	463,803	38,000	299,172	3,041,813	3,982,701
6,128,381	7,395,721	0	920,064	0	169,948	455,478	1,545,490
13,557,224	16,519,540	14,554	8,444,988	0	431,008	4,498,496	13,389,046
10,926,902	14,496,412	57,923	1,952,378	0	235,477	6,143,341	8,389,119
1,342,398	2,074,737	12,234	1,148,053	0	1,138,768	131,815	2,430,870
739,937	12,121,883	33,857	826,075	301,256	425,703	(85,815)	1,501,076
19,357,848	25,946,444	100,108	1,674,006	0	371,439	(1,535,114)	610,439
4,775,491	6,844,830	18,960	1,114,020	0	1,575,990	(76,961)	2,632,009
2,587,617	4,402,191	0	1,887,694	0	315,609	5,251,212	7,454,515
1,712,511	2,456,668	3,452	580,420	42,062	39,434	194,827	860,195
408,005	4,110,493	51,184	730,157	594,286	526,870	(41,015)	1,861,482
3,375,402	4,154,508	28,642	1,356,498	0	786,592	292,708	2,464,440
65,738,621	77,809,212	284,268	5,047,672	0	8,801,392	14,100,428	28,233,760
11,799,359	14,531,054	80,846	30,417,108	0	609,173	8,943,762	40,050,889
4,323,297	13,328,931	183,107	18,714,318	3,737	1,853,616	2,546,727	23,301,505
3,705,641	57,295,409	145,012	12,540,905	0	3,015,209	16,106,792	31,807,918
241,266	2,490,495	32,180	470,059	0	629,890	1,744,100	2,876,229
50,941,249	65,088,082	640,847	1,852,339	0	988,997	1,110,562	4,592,745
3,697,765	5,749,124	48,778	2,945,907	555,244	70,033	5,605,289	9,225,251
784,606	9,443,581	15,904	995,629	81,410	240,531	(74,315)	1,259,159
6,528,015	9,295,882	0	5,213,352	0	738,421	7,517,468	13,469,241
6,538,385	8,408,895	8,957	794,605	0	596,160	(2,232)	1,397,490
1,964,573	3,245,354	14,045	1,134,249	1	882,597	4,683,001	6,713,893
1,868,540	3,364,930	0	1,304,419	0	451,875	6,110,790	7,867,084
383,347	3,436,854	10,206	781,107	0	0	(323,359)	467,954
2,924,077	4,271,540	1,834	10,285,067	0	462,191	1,742,251	12,491,343
2,150,027	2,731,224	59	3,419,346	65,708	618,123	309,259	4,412,495
8,215,603	12,394,796	0	3,290,874	0	1,335,639	2,408,785	7,035,298
79,043,045	105,785,011	418,471	29,426,667	1,022,557	2,740,409	97,964,972	131,573,076
32,932,086	39,265,987	0	5,583,549	0	591,509	5,203,628	11,378,686
29,582,415	41,710,516	19,567	13,424,532	139,645	4,889,849	19,309,493	37,783,086
1,399,083	31,814,922	17,352	2,324,223	315,532	941,491	(286,668)	3,311,930
281,734	5,433,503	7,582	3,709,314	215,608	1,130,142	(66,857)	4,995,789
14,027,107	17,686,622	0	30,894,590	0	159,874	4,885,361	35,939,825
3,211,663	5,221,254	8,788	622,178	0	3,408,279	4,041,800	8,081,045
8,014,253	9,888,564	52,190	874,967	0	0	(181,275)	745,882
5,915,360	8,557,574	20,982	9,404,339	0	928,637	1,100,001	11,453,959
903,735	38,393,298	168,246	230,302	489,020	14,432,065	(133,296)	15,186,337
14,410,173	17,080,610	0	1,835,959	20,212	146,593	1,921,717	3,924,481
0	54,007,695	0	6,300,595	0	648,693	1,818,885	8,768,173
5,389,796	7,978,382	11,643	2,693,564	14,664	412,147	4,201,901	7,333,919
15,431,846	23,240,162	103,774	40,362,776	42,632	34,756	(1,653,805)	38,890,133
36,069,024	48,231,561	25,761	26,164,051	0	19,620,931	33,143,758	78,954,501
1,772,014	77,052,106	63,093	8,218,721	0	510,196	(1,701,636)	7,090,374
1,092,023	2,107,444	35,288	782,481	33,097	380,567	2,309,369	3,540,802
21,525,294	25,689,800	98,966	10,557,769	0	1,333,174	18,019,111	30,009,020
16,288,072	19,743,393	8,401	2,651,035	19,179	304,160	1,851,100	4,833,875
12,057,449	16,218,801	160,751	3,772,637	659,142	1,195,205	2,212,395	8,000,130
7,737,658	11,240,067	181,523	4,557,037	0	1,289,349	(62,968)	5,964,941
13,464,617	19,728,853	0	45,148,293	845,718	454,654	11,221,596	57,670,261
8,568,913	11,168,012	151,080	2,291,853	0	777,918	3,106,560	6,327,411
10,828,932	13,332,070	71,287	2,062,376	11,000	144,067	(67,938)	2,220,792
149,554,949	186,658,194	568,759	86,806,823	0	1,710,004	(821,555)	88,264,031
1,862,910	3,064,111	24,965	14,486,015	0	31,602	869,019	15,411,601
2,185,422	3,270,289	58,639	357,965	11,000	614,537	(141,633)	900,508
4,202,098	5,293,549	34,002	503,573	0	158,611	1,051,506	1,747,692
1,070,887	2,187,741	33,847	492,460	0	101,563	1,278,290	1,906,160
5,782,207	9,229,954	146,536	5,700,384	17,975	878,409	2,410,354	9,153,658
12,430,632	15,437,985	12,108	4,455,385	0	24,002	14,325,080	18,816,575
17,050,255	21,319,924	185,416	2,247,201	0	421,614	10,925,485	13,779,716
5,662,930	7,408,446	92,607	908,390	0	621,251	1,040,474	2,662,722
5,570,469	7,256,781	12,942	1,959,617	0	188,896	1,403,321	3,564,776
24,716,465	30,032,456	50,145	7,323,157	0	11,251,798	13,377,316	32,002,416
3,096,654	5,416,751	17,391	1,184,655	0	1,204,959	10,593,449	13,000,454
3,083,386	4,483,701	28,306	871,349	319,212	649,907	3,068,830	4,937,604

(Continued)

**Summary Data from the Governmental Fund Balance Sheet  
As of June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Assets			Liabilities	
		Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Upper Arlington City SD	Franklin	\$43,625,820	\$0	\$68,427,605	\$112,053,425	\$11,537,281
Valley View Local SD	Montgomery	1,432,672	0	6,621,989	8,054,661	2,681,726
Van Buren Local SD	Hancock	9,120,199	0	8,058,598	17,178,797	1,079,901
Vandalia-Butler City SD	Montgomery	18,195,535	0	23,057,985	41,253,520	10,814,356
Vermilion Local SD	Erie	17,298,132	0	16,179,402	33,477,534	2,501,285
Vinton County Local SD	Vinton	18,185,684	282,377	7,876,578	26,344,639	4,251,001
Wadsworth City SD	Medina	55,652,453	0	24,704,996	80,357,449	12,204,632
Warren City SD	Trumbull	40,533,212	0	21,332,402	61,865,614	11,526,089
Warren Local SD	Washington	7,173,136	7,419	6,911,658	14,092,213	2,176,984
Warrensville Heights City SD	Cuyahoga	16,485,957	0	22,840,705	39,326,662	5,147,626
Washington Court House City SD	Fayette	5,302,581	4,492	8,764,316	14,071,389	3,114,130
Washington Local SD	Lucas	38,789,171	0	43,138,080	81,927,251	12,996,668
Washington-Nile Local SD	Scioto	4,445,357	0	3,031,801	7,477,158	1,692,801
Waterloo Local SD	Portage	3,552,327	0	4,133,203	7,685,530	1,145,212
Wauseon Exempted Village SD	Fulton	10,627,249	0	7,282,042	17,909,291	1,880,576
Waverly City SD	Pike	4,006,619	57,076	4,601,411	8,665,106	1,861,289
Weathersfield Local SD	Trumbull	2,359,059	0	2,871,937	5,230,996	946,562
Wellington Exempted Village SD	Lorain	5,468,243	0	5,516,100	10,984,343	1,737,138
Wellston City SD	Jackson	10,704,761	56,688	5,202,479	15,963,928	1,692,051
Wellsville Local SD	Columbiana	3,302,501	6,884	1,812,139	5,121,524	1,027,917
West Branch Local SD	Mahoning	6,002,690	0	5,944,067	11,946,757	3,260,393
West Carrollton City SD	Montgomery	15,108,497	0	16,643,143	31,751,640	4,693,235
West Clermont Local SD	Clermont	11,054,757	0	46,118,754	57,173,511	8,687,562
West Geauga Local SD	Gauga	8,606,000	0	17,376,090	25,982,090	2,900,531
West Holmes Local SD	Holmes	12,195,332	0	10,222,014	22,417,346	3,081,446
West Liberty-Salem Local SD	Champaign	1,536,580	0	3,306,586	4,843,166	1,705,331
West Muskingum Local SD	Muskingum	6,592,227	0	8,315,597	14,907,824	1,509,935
Western Brown Local SD	Brown	5,947,059	4,619	5,607,293	11,558,971	2,894,988
Western Local SD	Pike	4,051,941	0	2,074,799	6,126,740	855,223
Western Reserve Local SD	Huron	2,013,565	0	3,763,011	5,776,576	1,321,087
Western Reserve Local SD	Mahoning	3,868,764	67,313	3,866,128	7,802,205	981,272
Westerville City SD	Franklin	24,837,802	32,946	126,077,064	150,947,812	23,002,034
Westfall Local SD	Pickaway	9,069,539	0	7,522,052	16,591,591	2,426,088
Westlake City SD	Cuyahoga	94,410,098	0	48,095,603	142,505,701	11,212,262
Wheelersburg Local SD	Scioto	4,003,833	48,234	4,085,633	8,137,700	2,390,680
Whitehall City SD	Franklin	50,825,666	0	17,559,049	68,384,715	6,921,999
Willard City SD	Huron	23,636,141	0	36,374,265	60,010,406	2,797,431
Willoughby-Eastlake City SD	Lake	36,584,295	0	64,245,875	100,830,170	14,298,277
Wilmington City SD	Clinton	6,388,258	57,982	17,420,312	23,866,552	3,278,271
Windham Exempted Village SD	Portage	3,096,878	9,046	1,960,555	5,066,479	926,143
Winton Woods City SD	Hamilton	8,360,905	0	28,791,068	37,151,973	4,469,148
Wolf Creek Local SD	Washington	9,250,756	0	5,424,727	14,675,483	779,966
Woodmore Local SD	Sandusky	1,644,265	430	5,068,336	6,713,031	1,027,970
Woodridge Local SD	Summit	7,083,356	0	16,850,664	23,934,020	3,011,556
Wooster City SD	Wayne	27,918,183	0	27,089,251	55,007,434	5,129,992
Worthington City SD	Franklin	61,410,791	0	86,596,166	148,006,957	19,090,897
Wynford Local SD	Crawford	1,717,912	10,675	4,232,391	5,960,978	1,178,173
Wyoming City SD	Hamilton	38,685,018	0	13,390,752	52,075,770	2,658,800
Xenia Community SD	Greene	33,620,636	0	23,998,339	57,618,975	9,006,923
Yellow Springs Exempted Village SD	Greene	2,141,473	0	4,691,739	6,833,212	946,264
Youngstown City SD	Mahoning	23,674,346	139,539	34,797,241	58,611,126	16,478,602
Zane Trace Local SD	Ross	4,617,570	691,144	4,783,167	10,091,881	1,697,770
Zanesville City SD	Muskingum	12,208,839	3,682	19,310,262	31,522,783	5,113,404

Liabilities (Continued)		Fund Balances					
Deferred Revenue	Total Liabilities	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$40,478,966	\$52,016,247	\$92,682	\$8,931,571	\$0	\$571,712	\$50,441,213	\$60,037,178
4,952,365	7,634,091	19,302	30,849	69,019	629,804	(328,404)	420,570
7,164,256	8,244,157	6,373	1,464,050	173,557	384,013	6,906,647	8,934,640
20,277,630	31,091,986	139,132	7,464,292	7,165	2,914,113	(363,168)	10,161,534
13,687,189	16,188,474	71,569	1,201,143	514,401	449,505	15,052,442	17,289,060
6,571,840	10,822,841	43,879	3,455,764	96,299	132,691	11,793,165	15,521,798
20,866,054	33,070,686	223,009	41,559,410	33,228	713,944	4,757,172	47,286,763
18,618,343	30,144,432	189,607	20,998,887	44,812	6,870,289	3,617,587	31,721,182
6,381,291	8,558,275	106,538	93,240	315,821	970,123	4,048,216	5,533,938
19,304,334	24,451,960	0	4,939,833	1,531,126	1,920,705	6,483,038	14,874,702
4,804,671	7,918,801	8,230	4,327,423	0	35,099	1,781,836	6,152,588
39,308,889	52,305,557	416,822	4,057,959	55,000	5,087,473	20,004,440	29,621,694
2,178,498	3,871,299	60,690	1,297,811	178,318	629,410	1,439,630	3,605,859
3,719,544	4,864,756	44,472	1,505,314	773,478	506,095	(8,585)	2,820,774
6,368,377	8,248,953	118,220	8,160,819	11,000	1,397,347	(27,048)	9,660,338
3,919,576	5,780,865	30,473	1,756,392	11,000	273,926	812,450	2,884,241
2,817,195	3,763,757	48,794	528,989	843	443,886	444,727	1,467,239
4,326,421	6,063,559	65,203	1,235,242	0	1,229,922	2,390,417	4,920,784
3,190,519	4,882,570	22,080	4,908,538	344,338	60,930	5,745,472	11,081,358
1,483,382	2,511,299	20,042	910,188	505,315	1,214,820	(40,140)	2,610,225
5,717,620	8,978,013	60,355	1,700,510	269,815	1,095,053	(156,989)	2,968,744
14,776,884	19,470,119	238,021	1,184,622	94,327	2,428,047	8,336,504	12,281,521
38,696,840	47,384,402	45,859	9,334,677	775,186	431,478	(798,091)	9,789,109
14,865,626	17,766,157	0	1,252,911	265,055	1,305,498	5,392,469	8,215,933
9,160,746	12,242,192	73,260	1,694,042	0	1,259,493	7,148,359	10,175,154
2,362,815	4,068,146	17,718	246,284	304,154	234,917	(28,053)	775,020
5,321,750	6,831,685	98,056	3,062,704	162,761	2,774,331	1,978,287	8,076,139
3,986,740	6,881,728	11,471	3,842,162	0	176,733	646,877	4,677,243
1,739,733	2,594,956	0	1,253,510	0	52,575	2,225,699	3,531,784
2,727,526	4,048,613	32,936	776,515	0	374,747	543,765	1,727,963
3,650,636	4,631,908	78,383	1,966,478	118,577	48,106	958,753	3,170,297
89,401,246	112,403,280	450,998	18,368,718	0	2,344,056	17,380,760	38,544,532
6,788,825	9,214,913	0	2,812,622	0	190,940	4,373,116	7,376,678
41,906,146	53,118,408	19,357	69,160,731	0	9,291,068	10,916,137	89,387,293
3,597,324	5,988,004	36,099	2,172,800	0	724,727	(783,930)	2,149,696
12,735,616	19,657,615	83,733	33,445,650	57,020	3,509,904	11,630,793	48,727,100
35,108,824	37,906,255	132,454	20,603,003	1,381,625	128,599	(141,530)	22,104,151
57,573,209	71,871,486	619	23,355,182	1,201,424	2,800,273	1,601,186	28,958,684
14,815,161	18,093,432	11,400	3,121,228	0	835,055	1,805,437	5,773,120
1,750,910	2,677,053	22,233	591,419	0	574,408	1,201,366	2,389,426
19,250,948	23,720,096	0	1,503,940	0	118,292	11,809,645	13,431,877
5,017,847	5,797,813	98,089	602,402	55,047	1,946,450	6,175,682	8,877,670
4,060,722	5,088,692	71,789	551,669	0	1,048,974	(48,093)	1,624,339
15,039,808	18,051,364	14,620	873,214	119,182	4,813,720	61,920	5,882,656
23,805,384	28,935,376	0	3,578,117	0	747,910	21,746,031	26,072,058
54,201,627	73,292,524	198,641	9,015,672	5,780,054	956,355	58,763,711	74,714,433
2,835,222	4,013,395	17,413	1,001,081	284,163	312,529	332,397	1,947,583
6,604,459	9,263,259	3,028	28,462,383	0	2,169,594	12,177,506	42,812,511
20,106,969	29,113,892	47,122	26,987,138	0	1,022,780	448,043	28,505,083
3,710,440	4,656,704	4,081	445,437	0	34,043	1,692,947	2,176,508
26,767,782	43,246,384	529,908	16,798,943	127,724	292,204	(2,384,037)	15,364,742
4,235,502	5,933,272	67,542	1,720,989	0	298,628	2,071,450	4,158,609
13,897,106	19,010,510	40,913	6,376,158	938,293	201,618	4,955,291	12,512,273

**Governmental Fund Revenues - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012**

**All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter-governmental	Earnings on Investments	Tuition and Fees	Extra-curricular Activities
Adams County/Ohio Valley Local SD	Adams	\$8,750,172	\$0	\$34,613,125	\$18,595	\$1,321,067	\$354,065
Adena Local SD	Ross	2,809,369	0	8,314,982	15,367	955,393	189,115
Akron City SD	Summit	98,125,890	0	265,342,128	208,185	9,350,572	1,238,398
Alliance City SD	Stark	6,455,138	0	25,276,491	85,191	1,712,165	351,055
Amanda-Clearcreek Local SD	Fairfield	2,770,833	441,231	11,272,745	13,743	1,018,217	252,298
Amherst Exempted Village SD	Lorain	16,742,370	0	20,857,103	14,094	1,648,271	530,237
Anna Local SD	Shelby	2,793,198	1,675,089	6,337,154	57,115	1,085,567	240,125
Anthony Wayne Local SD	Lucas	23,497,034	0	13,334,333	21,923	1,469,821	569,066
Arcadia Local SD	Hancock	2,210,241	763,492	2,677,237	9,841	1,032,940	66,899
Archbold Area Local SD	Fulton	6,064,675	0	7,495,040	35,973	578,251	240,272
Arlington Local SD	Hancock	1,446,793	1,004,698	3,796,163	6,033	436,263	103,646
Ashland City SD	Ashland	13,126,700	0	18,188,492	129,211	1,407,355	432,130
Ashtabula Area City SD	Ashtabula	13,246,443	0	43,332,362	11,141	775,716	184,236
Athens City SD	Athens	15,372,031	3,463,108	13,036,138	62,159	2,698,435	134,032
Aurora City SD	Portage	23,256,052	0	9,640,870	9,328	1,152,472	399,744
Austintown Local SD	Mahoning	18,701,158	0	40,813,291	125,013	4,006,099	546,350
Avon Lake City SD	Lorain	29,737,745	0	12,522,479	87,668	1,772,937	480,230
Avon Local SD	Lorain	28,019,236	0	9,576,083	57,728	1,411,690	404,915
Ayersville Local SD	Defiance	2,568,068	869,361	3,794,245	2,746	1,623,373	99,831
Barberton City SD	Summit	12,162,537	0	34,330,894	84,016	1,757,827	317,030
Barnesville Exempted Village SD	Belmont	3,643,989	0	8,181,559	22,972	624,999	171,185
Batavia Local SD	Clermont	5,639,646	0	11,133,375	858	1,040,899	0
Bay Village City SD	Cuyahoga	22,699,679	0	9,186,352	148,344	1,147,022	356,268
Beachwood City SD	Cuyahoga	28,034,000	0	9,576,025	221,951	2,911,592	70,712
Beaver Local SD	Columbiana	5,583,612	0	12,594,163	905	1,440,881	236,244
Beavercreek City SD	Greene	58,182,084	0	26,118,898	811,773	1,149,656	671,333
Bedford City SD	Cuyahoga	28,956,997	0	20,612,383	11,272	1,724,635	259,838
Bellaire Local SD	Belmont	2,460,597	0	12,049,382	10,371	821,520	165,601
Bellbrook-Sugarcreek Local SD	Greene	18,740,978	0	9,310,579	413	543,588	463,223
Bellevue City SD	Huron	7,280,411	1,280,328	16,860,089	63,821	381,304	241,396
Belpre City SD	Washington	3,331,759	0	6,965,595	32,421	483,547	86,764
Berea City SD	Cuyahoga	51,417,177	0	29,207,458	34,505	3,780,047	708,113
Berkshire Local SD	Geauga	4,353,798	1,548,753	5,007,888	6,285	387,610	179,916
Bethel Local SD	Miami	4,518,830	0	3,750,687	2,430	852,187	138,279
Bethel-Tate Local SD	Clermont	3,072,255	0	11,557,334	9,908	1,341,954	257,594
Bexley City SD	Franklin	22,224,405	5,868,617	8,884,309	86,060	68,120	274,854
Big Walnut Local SD	Delaware	19,364,069	4,797,450	9,095,110	41,887	447,035	218,586
Black River Local SD	Medina	4,035,976	0	9,657,284	13,447	374,600	382,187
Blanchester Local SD	Clinton	3,014,162	0	11,448,048	27,243	1,474,800	107,253
Bloom-Carroll Local SD	Fairfield	7,542,101	3,713,440	5,801,443	41,098	1,115,431	114,052
Bloomfield-Mespo Local SD	Trumbull	1,257,636	0	2,556,975	444	182,338	28,976
Bloom-Vernon Local SD	Scioto	1,240,930	0	7,965,114	5,944	972,781	46,906
Boardman Local SD	Mahoning	25,965,576	0	18,043,480	32,689	679,898	388,997
Botkins Local SD	Shelby	1,213,094	581,195	3,603,878	8,088	1,107,834	135,468
Bowling Green City SD	Wood	15,276,400	2,838,873	12,774,450	55,374	439,316	263,570
Brecksville-Broadview Heights City SD	Cuyahoga	35,263,961	0	14,629,991	56,709	999,904	1,271,411
Bridgeport Exempted Village SD	Belmont	1,903,272	0	5,959,336	1,582	576,619	57,166
Bristol Local SD	Trumbull	2,474,319	0	4,657,185	3,243	325,512	91,268
Brookfield Local SD	Trumbull	3,470,816	0	7,838,618	87,680	339,567	152,010
Brooklyn City SD	Cuyahoga	10,684,180	0	5,932,074	0	187,997	144,992
Brookville Local SD	Montgomery	6,738,934	0	8,097,871	27,588	330,491	277,533
Brown Local SD	Carroll	3,421,597	0	3,953,632	13,260	325,183	139,920
Brunswick City SD	Medina	36,731,385	0	34,955,225	83,540	819,366	1,148,128
Buckeye Central Local SD	Crawford	1,985,867	1,554,978	5,222,071	6,180	229,770	139,678
Buckeye Local SD	Ashtabula	6,283,210	0	10,739,247	24,887	1,215,698	160,053
Buckeye Local SD	Jefferson	6,660,878	0	13,641,703	3,249	467,860	151,261
Buckeye Local SD	Medina	9,895,878	0	10,945,310	2,977	418,714	422,390
Buckeye Valley Local SD	Delaware	11,798,065	4,942,204	7,949,130	14,703	1,306,262	283,757
Bucyrus City SD	Crawford	4,936,827	0	12,218,207	27,026	580,785	97,467
Caldwell Exempted Village SD	Noble	2,143,496	0	5,236,506	6,702	420,612	180,805
Cambridge City SD	Guernsey	5,974,805	0	17,940,940	12,214	977,509	176,950
Campbell City SD	Mahoning	2,062,194	0	12,853,477	390	140,459	116,190
Canal Winchester Local SD	Franklin	18,434,138	3,450,748	18,151,316	33,868	1,137,315	676,486
Canfield Local SD	Mahoning	15,769,474	0	10,375,386	16,706	943,504	394,771
Canton City SD	Stark	24,296,000	0	105,040,000	442,000	1,815,000	788,000
Canton Local SD	Stark	7,617,020	0	14,427,125	685	3,198,059	176,764
Cardinal Local SD	Geauga	7,377,054	0	8,109,301	12,597	921,321	276,193
Cardington-Lincoln Local SD	Morrow	2,570,081	0	8,206,352	1,185	776,542	109,844
Carlisle Local SD	Warren	4,206,715	1,842,340	9,616,917	2,371	560,575	121,490

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary / Special Items	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued	All Other Financing Sources		
\$0	\$0	\$1,357,232	\$46,414,256	\$200,000	\$9,713,758	\$97,802	\$0	\$56,425,816
0	13,327	48,877	12,346,430	109,719	0	0	0	12,456,149
0	456,188	3,629,578	378,350,939	1,796	0	0	0	378,352,735
0	143,629	82,322	34,105,991	0	0	0	0	34,105,991
0	28,481	101,565	15,899,113	0	190,145	0	0	16,089,258
0	92,946	199,712	40,084,733	0	0	0	0	40,084,733
1,750	41,202	39,776	12,270,976	1,500,000	0	86,159	0	13,857,135
726,826	0	236,083	39,855,086	0	8,145,711	31,608	0	48,032,405
0	29,758	31,144	6,821,552	0	0	0	0	6,821,552
54,303	3,000	175,341	14,646,855	0	0	75	0	14,646,930
0	8,602	47,335	6,849,533	0	0	500	0	6,850,033
219,287	46,344	137,687	33,687,206	2,571	0	0	0	33,689,777
0	0	309,688	57,859,586	279,951	34,346,967	287,099	0	92,773,603
215,968	35,004	84,708	35,101,583	51,520	0	0	611,436	35,764,539
0	124,013	49,762	34,632,241	0	157,097	0	0	34,789,338
0	0	140,613	64,332,524	1,278,424	23,692,410	1,120	0	89,304,478
0	0	455,819	45,056,878	224,620	150,915	0	0	45,432,413
0	0	1,642,088	41,111,740	0	158,150	0	0	41,269,890
304	27,712	74,914	9,060,554	22,422	125,873	6,944	0	9,215,793
0	2,391,237	1,359,774	52,403,315	278,603	0	0	0	52,681,918
0	25,702	209,983	12,880,389	1,678,700	0	0	0	14,559,089
783,700	0	341,451	18,939,929	80,000	520,000	0	0	19,539,929
0	0	1,120,405	34,658,070	90,555	0	0	0	34,748,625
0	49,585	1,186,829	42,050,694	233,540	172,087	0	0	42,456,321
0	0	585,626	20,441,431	0	0	2,651	0	20,444,082
0	108,698	2,615,660	89,658,102	0	0	0	0	89,658,102
0	37,781	1,010,370	52,613,276	390,230	0	14,700	0	53,018,206
0	2,120	338,275	15,847,866	0	0	2,500	0	15,850,366
0	153,340	985,868	30,197,989	0	0	21,500	1,495,009	31,714,498
0	11,332	652,760	26,771,441	209,412	324,198	12,328	0	27,317,379
0	1,250	157,152	11,058,488	0	0	0	0	11,058,488
0	354,898	2,306,393	87,808,591	570,437	0	0	268,452	88,647,480
0	36,947	150,322	11,671,519	11,000	75,650	0	0	11,758,169
0	0	325,988	9,588,401	34,000	0	0	0	9,622,401
0	51,326	382,787	16,673,158	413,515	0	0	0	17,086,673
0	0	623,981	38,030,346	200,442	0	0	0	38,230,788
0	180,478	1,125,631	35,270,246	321,377	9,996,408	2,297	0	45,590,328
0	6,500	413,286	14,883,280	160,259	0	0	0	15,043,539
0	0	458,952	16,530,458	0	0	0	0	16,530,458
0	23,392	467,237	18,818,194	0	532,930	0	0	19,351,124
0	3,397	46,122	4,075,888	0	44,880	2,651	0	4,123,419
0	3,024	353,042	10,587,741	52,591	260,628	0	0	10,900,960
0	76,223	1,131,114	46,317,977	467,671	0	0	0	46,785,648
0	14,183	174,993	6,838,733	4,389	7,141,735	85	0	13,984,942
0	18,700	176,671	31,843,354	0	1,250,000	182,464	0	33,275,818
376,359	145,107	1,726,823	54,470,265	270,817	176,382	0	0	54,917,464
0	0	134,129	8,632,104	3,826	4,327,563	73,500	0	13,036,993
0	255	137,472	7,689,254	207,495	240,000	0	0	8,136,749
0	0	415,361	12,304,052	520,000	0	0	0	12,824,052
0	17,951	761,819	17,729,013	0	0	0	0	17,729,013
65,763	0	589,625	16,127,805	1,290,000	0	0	0	17,417,805
0	10,069	106,140	7,969,801	0	0	0	0	7,969,801
0	127,416	1,825,388	75,690,448	0	0	0	0	75,690,448
0	2,000	215,759	9,356,303	50,000	0	60,000	0	9,466,303
0	10,775	377,442	18,811,312	0	0	11,139	0	18,822,451
0	44,020	138,909	21,107,880	123,811	30,300	23,941	0	21,285,932
0	5,845	366,739	22,057,853	176,903	0	5,646	0	22,240,402
0	42,451	705,685	27,042,257	0	0	0	0	27,042,257
45,917	3,950	476,519	18,386,698	0	0	0	0	18,386,698
0	9,549	44,579	8,042,249	55,537	16,972	0	0	8,114,758
0	32,717	164,005	25,279,140	1,087,164	0	1,700	0	26,368,004
0	8,121	86,550	15,267,381	0	0	0	0	15,267,381
244,242	5,006	116,977	42,250,096	34,200	5,001,638	0	0	47,285,934
0	36,643	39,738	27,576,222	85,000	840,000	4,400	106,774	28,612,396
0	0	1,160,000	133,541,000	1,391,000	0	0	0	134,932,000
134,966	55,909	78,460	25,688,988	0	1,288,435	19,686	0	26,997,109
0	24,121	92,354	16,812,941	128,500	0	63,250	0	17,004,691
122,906	0	137,915	11,924,825	0	0	0	0	11,924,825
198,690	2,523	78,068	16,629,689	0	0	511	0	16,630,200

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter-governmental	Earnings on Investments	Tuition and Fees	Extra-curricular Activities
Carrollton Exempted Village SD	Carroll	\$5,878,727	\$0	\$13,889,305	\$3,008	\$755,669	\$142,713
Cedar Cliff Local SD	Greene	2,604,416	1,045,825	7,598,994	41,367	505,872	137,971
Centerville City SD	Montgomery	64,822,725	0	27,145,656	181,809	3,596,061	1,412,887
Chagrin Falls Exempted Village SD	Cuyahoga	20,982,400	0	5,759,317	68,419	1,714,234	528,139
Champion Local SD	Trumbull	4,704,898	0	8,451,320	2,949	1,032,385	93,507
Chesapeake Union Exempted Village SD	Lawrence	2,387,067	0	11,165,736	3,209	1,164,548	76,432
Chillicothe City SD	Ross	10,254,363	0	19,676,727	19,183	1,896,625	171,792
Chippewa Local SD	Wayne	4,233,310	1,765,583	6,518,140	3,719	370,102	245,392
Cincinnati City SD/Cincinnati Public SD	Hamilton	283,821,219	21,430,669	277,248,953	644,610	4,009,421	0
Circleville City SD	Pickaway	7,451,561	1,530,263	21,491,512	246,306	1,024,700	152,788
Clark-Shawnee Local SD	Clark	7,397,524	0	8,601,311	148	3,085,071	407,152
Clay Local SD	Scioto	1,251,382	0	4,460,708	6,079	828,450	62,330
Claymont City SD	Tuscarawas	3,551,633	0	16,602,147	3,091	1,351,235	180,975
Clear Fork Valley Local SD	Richland	4,429,455	0	10,191,212	65,500	1,634,011	132,845
Clearview Local SD	Lorain	2,980,189	0	9,151,390	7,662	3,334,404	177,275
Clermont Northeastern Local SD	Clermont	8,643,093	0	7,538,186	11,554	914,356	0
Cleveland Heights-University Heights City SD	Cuyahoga	67,893,727	0	41,721,066	229,786	2,110,149	214,197
Cleveland Municipal SD	Cuyahoga	179,685,485	0	652,839,507	1,910,966	3,999,330	541,229
Clinton-Massie Local SD	Clinton	5,201,383	0	10,635,319	1,198	1,666,702	201,165
Cloverleaf Local SD	Medina	12,612,498	1,984,004	13,986,005	23,559	1,381,497	296,681
Clyde-Green Springs Exempted Village SD	Sandusky	7,929,540	0	13,506,925	8,920	1,407,603	308,584
Colonel Crawford Local SD	Crawford	3,085,469	1,491,647	4,647,252	8,849	1,361,070	112,591
Columbia Local SD	Lorain	6,232,698	0	3,808,187	8,192	782,845	99,723
Columbiana Exempted Village SD	Columbiana	4,075,970	1,619,673	3,894,197	53,407	1,607,255	250,116
Columbus City SD	Franklin	396,782,904	0	455,933,581	1,383,570	11,683,664	1,677,303
Conneaut Area City SD	Ashtabula	4,298,967	0	15,413,901	4,533	395,800	68,453
Conotton Valley Union Local SD	Harrison	1,973,437	0	3,054,288	883	458,471	38,030
Copley-Fairlawn City SD	Summit	28,127,044	0	8,799,761	29,228	976,356	217,293
Cory-Rawson Local SD	Hancock	2,173,006	1,440,154	5,849,888	29,246	599,038	99,825
Coshocton City SD	Coshocton	6,140,642	0	19,722,611	27,348	1,245,224	171,221
Coventry Local SD	Summit	10,697,203	0	7,179,089	5,972	5,773,219	150,047
Covington Exempted Village SD	Miami	1,709,164	1,726,294	3,993,293	2,908	678,280	200,715
Crestview Local SD	Columbiana	2,603,238	1,290,989	5,859,456	15,710	2,872,341	190,949
Crestview Local SD	Richland	2,829,252	0	9,064,292	11,857	382,687	206,715
Crestwood Local SD	Portage	6,689,126	0	13,150,554	10,443	1,569,458	259,870
Crooksville Exempted Village SD	Perry	1,724,032	0	9,005,975	13,510	814,671	219,785
Cuyahoga Falls City SD	Summit	26,097,315	0	21,471,633	4,547	3,580,869	465,708
Cuyahoga Heights Local SD	Cuyahoga	7,836,288	0	4,872,849	4,347	1,090,953	56,104
Dalton Local SD	Wayne	3,259,871	1,059,859	4,767,729	18,850	544,768	177,063
Dawson-Bryant Local SD	Lawrence	1,460,491	0	10,637,174	12,959	1,246,500	165,984
Dayton City SD	Montgomery	68,395,202	0	204,754,204	1,170,074	3,934,125	787,442
Deer Park Community City SD	Hamilton	8,349,278	0	5,596,359	14,375	331,203	117,119
Delaware City SD	Delaware	31,839,905	0	21,591,349	4,576	2,655,471	450,404
Delphos City SD	Allen	3,933,834	0	5,546,891	19,282	1,009,543	218,196
Dover City SD	Tuscarawas	11,909,572	0	11,507,003	4,288	578,071	516,113
Dublin City SD	Franklin	146,180,195	0	39,639,181	223,225	684,813	0
East Cleveland City SD	Cuyahoga	8,138,274	0	48,056,247	206,817	3,757,128	41,744
East Clinton Local SD	Clinton	3,145,675	0	10,307,422	47,291	963,305	100,807
East Guernsey Local SD	Guernsey	2,985,629	0	8,356,775	4,910	1,547,359	178,472
East Holmes Local SD	Holmes	8,220,748	0	8,778,308	42,729	1,082,732	437,145
East Liverpool City SD	Columbiana	3,949,975	0	23,133,088	196,018	1,037,758	135,205
East Muskingum Local SD	Muskingum	8,867,634	0	11,652,566	63,912	1,991,473	188,849
East Palestine City SD	Columbiana	2,805,851	0	8,720,061	7,910	628,778	135,642
Eastern Local SD	Brown	3,627,184	0	10,281,035	17,508	1,011,243	83,435
Eastern Local SD	Meigs	1,688,145	0	6,682,725	5,584	796,699	67,742
Eastwood Local SD	Wood	5,353,283	1,721,819	8,765,032	125,905	979,324	353,118
Edgewood City SD	Butler	14,440,081	0	20,550,254	83,978	1,638,770	299,141
Edison Local SD	Erie	6,133,994	0	8,454,761	10,921	988,934	338,482
Edison Local SD	Jefferson	7,291,231	0	10,987,635	848	1,101,189	129,629
Elgin Local SD	Marion	4,207,282	865,719	19,691,152	109,533	1,227,838	121,729
Elyria City SD	Lorain	32,845,379	0	49,558,246	59,470	1,663,857	309,600
Euclid City SD	Cuyahoga	41,440,312	0	54,862,293	46,868	337,772	279,206
Fairbanks Local SD	Union	7,719,337	0	3,819,966	27,634	637,370	84,973
Fairborn City SD	Greene	21,717,106	0	25,844,314	76,402	1,333,460	257,069
Fairfield City SD	Butler	44,781,003	0	37,847,867	32,417	4,445,650	500,225
Fairfield Local SD	Highland	1,822,497	0	6,038,501	13,013	672,935	73,971
Fairfield Union Local SD	Fairfield	4,396,465	4,644,602	11,513,398	26,914	1,922,866	253,446
Fairland Local SD	Lawrence	3,826,220	0	11,488,563	19,831	1,048,021	184,096
Fairless Local SD	Stark	5,456,570	0	10,843,395	2,169	936,041	215,884

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary / Special Items	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued	All Other Financing Sources		
\$0	\$24,640	\$72,371	\$20,766,433	\$125,902	\$500,000	\$0	\$0	\$21,392,335
0	17,647	136,253	12,088,345	0	0	0	0	12,088,345
0	0	350,032	97,509,170	132,431	0	4,249,891	0	101,891,492
0	128,652	176,667	29,357,828	495,100	1,018,491	0	0	30,871,419
0	24,562	49,714	14,359,335	55,717	0	0	0	14,415,052
0	40,322	25,997	14,863,311	522,149	0	3,231	0	15,388,691
0	14,061	128,636	32,161,387	0	1,000,000	75	0	33,161,462
0	0	25,285	13,161,531	125,000	0	0	0	13,286,531
0	0	18,648,335	605,803,207	185,798,244	26,250,000	0	0	817,851,451
113,573	0	196,594	32,207,297	363,905	0	0	0	32,571,202
0	8,462	40,058	19,539,726	0	0	7,797	0	19,547,523
0	56,457	196,960	6,862,366	43,940	266,707	0	0	7,173,013
10,000	74,884	20,721	21,794,686	0	0	0	0	21,794,686
0	17,007	26,183	16,496,213	276,541	0	0	0	16,772,754
0	0	85,944	15,736,864	62,000	143,270	0	0	15,942,134
0	0	686,798	17,793,987	299,200	0	0	0	18,093,187
0	0	590,072	112,758,997	914,388	0	0	0	113,673,385
0	2,627,175	18,445,756	860,049,448	15,596,576	20,855,000	0	0	896,501,024
10,291	0	245,848	17,961,906	382,972	793,824	2,500	0	19,141,202
1,204,453	21,264	32,822	31,542,783	85,175	1,140,000	0	0	32,767,958
118,331	0	78,812	23,358,715	1,804,717	0	459	0	25,163,891
0	18,384	21,124	10,746,386	0	0	4,697	0	10,751,083
0	25,027	57,524	11,014,196	6,180,686	7,561,942	0	0	24,756,824
0	37,968	13,395	11,551,981	0	0	0	0	11,551,981
38,803,888	1,582,289	4,101,721	911,948,920	4,871,887	27,426,447	36,563	0	944,283,817
0	157,900	178,097	20,517,651	0	280,000	0	0	20,797,651
0	9,211	27,143	5,561,463	25,000	28,051	0	0	5,614,514
0	125,572	293,927	38,569,181	30,000	100,000	31,900	0	38,731,081
0	57,416	51,175	10,299,748	18,136	58,950	0	0	10,376,834
0	0	174,563	27,481,609	22,337	448,691	5,608	0	27,958,245
0	16,016	223,825	24,045,371	0	1,018,876	38,822	0	25,103,069
0	132,428	23,427	8,466,509	0	93,357	385,871	0	8,945,737
0	42,941	52,164	12,927,788	15,000	467,220	0	137,673	13,547,681
0	24,749	45,439	12,564,991	465,000	2,185,000	0	0	15,214,991
0	27,562	124,247	21,831,260	6,902	0	800	0	21,838,962
0	0	115,850	11,893,823	4,092	328,917	0	0	12,226,832
0	220	369,190	51,989,482	26,364	0	0	0	52,015,846
842,573	10,865	23,479	14,737,458	127,000	0	0	0	14,864,458
0	1,575	54,003	9,883,718	12,854	15,039,563	0	0	24,936,135
0	180,843	7,561	13,711,512	652,764	0	0	0	14,364,276
0	17,764	6,485,271	285,544,082	16,179,663	17,923,268	130,000	0	319,777,013
434,265	0	129,151	14,971,750	1,041,000	0	240	0	16,012,990
0	126,850	724,782	57,393,337	0	2,819,270	0	0	60,212,607
38,562	97,374	39,795	10,903,477	0	0	2,000	0	10,905,477
0	56,458	98,926	24,670,431	0	158,863	1,615	0	24,830,909
0	0	2,854,394	189,581,808	447,407	27,281,001	0	0	217,310,216
0	62,814	1,437,546	61,700,570	181,960	0	0	0	61,882,530
0	1,305	81,767	14,647,572	0	0	8,780	0	14,656,352
0	76,398	577,934	13,727,477	312,000	432,000	0	0	14,471,477
0	12,201	116,653	18,690,516	0	0	8,985	0	18,699,501
0	19,668	150,479	28,622,191	0	0	4,390	0	28,626,581
70,353	33,250	144,466	23,012,503	0	5,126,988	5,200	0	28,144,691
0	8,666	58,394	12,365,302	52,847	0	0	0	12,418,149
51,360	21,018	78,748	15,171,531	308,000	0	12,704	0	15,492,235
0	113,948	28,689	9,383,532	0	0	0	0	9,383,532
480,000	270	6,610	17,785,361	18,240	0	0	0	17,803,601
109,460	38,848	157,262	37,317,794	0	3,036,869	13,626	0	40,368,289
0	0	25,108	15,952,200	0	0	0	0	15,952,200
0	676,538	125,913	20,312,983	10,291	0	14,353	0	20,337,627
28,000	36,756	311,758	26,599,767	2,000	57,807	0	0	26,659,574
0	549,888	709,256	85,695,696	2,510,996	0	190,862	0	88,397,554
0	0	56,808	97,023,259	421,689	4,185,000	10,910	0	101,640,858
0	0	59,715	12,348,995	315,740	599,360	0	0	13,264,095
197,220	0	148,828	49,574,399	196,573	0	0	0	49,770,972
1,360,289	0	909,096	89,876,547	108,955	22,370,222	342	0	112,356,066
0	14,012	49,572	8,684,501	0	0	0	0	8,684,501
0	4,876	53,259	22,815,826	1,708,750	18,617	63,604	0	24,606,797
0	9,090	23,994	16,599,815	600,000	1,720,000	28,662	0	18,948,477
0	0	187,979	17,642,038	185,718	12,588,687	0	0	30,416,443

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter-governmental	Earnings on Investments	Tuition and Fees	Extra-curricular Activities
Fairview Park City SD	Cuyahoga	\$17,083,443	\$0	\$6,084,947	\$113,069	\$498,958	\$155,419
Fayetteville-Perry Local SD	Brown	2,511,974	0	5,774,837	23,323	1,162,864	60,857
Federal Hocking Local SD	Athens	3,162,055	0	10,037,852	4,617	592,172	72,443
Felicity-Franklin Local SD	Clermont	1,574,869	0	8,613,285	13,635	652,151	0
Field Local SD	Portage	8,662,396	0	10,316,556	4,925	2,175,878	89,589
Findlay City SD	Hancock	31,115,695	0	36,252,185	895,844	3,944,928	565,694
Finnestown Local SD	Hamilton	10,653,171	0	9,841,335	2,640	715,018	200,396
Firelands Local SD	Lorain	7,642,505	0	9,850,276	26,113	1,608,824	218,715
Forest Hills Local SD	Hamilton	39,487,236	0	27,950,833	40,243	2,984,158	0
Fort Loramie Local SD	Shelby	2,416,176	1,567,744	4,307,030	12,296	417,600	227,653
Franklin City SD	Warren	11,714,630	0	16,369,519	7,378	1,634,028	205,368
Franklin Local SD	Muskingum	10,542,349	0	16,323,667	190,592	1,712,611	258,564
Fremont City SD	Sandusky	12,932,750	6,540,437	23,729,034	163,486	1,290,011	359,084
Frontier Local SD	Washington	1,431,266	0	6,737,980	8,713	235,045	52,102
Gahanna-Jefferson City SD	Franklin	54,493,804	0	27,500,294	37,855	2,469,426	0
Galion City SD	Crawford	5,420,900	0	13,493,936	7,973	793,273	143,204
Gallia County Local SD	Gallia	12,660,473	0	16,609,714	374,629	1,321,736	190,571
Gallipolis City SD	Gallia	6,464,051	0	16,735,038	183,937	1,593,099	287,415
Garaway Local SD	Tuscarawas	5,155,524	0	5,864,533	5,851	911,798	138,298
Garfield Heights City SD	Cuyahoga	15,074,315	0	28,684,266	326,528	941,083	69,673
Geneva Area City SD	Ashtabula	8,261,855	0	26,819,755	70,437	2,160,065	130,878
Gibsonburg Exempted Village SD	Sandusky	2,363,531	0	6,366,777	1,603	793,349	73,167
Girard City SD	Trumbull	4,588,601	0	11,356,964	41,044	598,797	153,303
Goshen Local SD	Clermont	6,998,294	2,866,726	15,324,764	44,554	2,156,629	181,811
Grand Valley Local SD	Ashtabula	4,187,680	0	8,362,318	33,719	804,986	146,058
Grandview Heights City SD	Franklin	12,261,921	0	4,830,172	18,543	253,801	0
Granville Exempted Village SD	Licking	16,268,510	0	8,655,657	14,850	827,367	386,304
Green Local SD	Scioto	1,287,759	0	5,318,201	31	555,105	66,592
Green Local SD	Summit	23,041,597	0	15,697,737	7,774	1,796,791	817,000
Greeneview Local SD	Greene	4,334,254	1,682,455	10,885,501	47,740	1,151,032	196,017
Greenfield Exempted Village SD	Highland	3,473,602	1,737,664	15,917,352	32,337	714,129	138,348
Greenon Local SD	Clark	6,414,850	0	9,110,667	12,569	1,281,453	326,290
Greenville City SD	Darke	9,486,224	1,889,147	16,361,335	25,894	884,032	345,702
Groveport Madison Local SD	Franklin	24,856,207	0	41,652,911	5,072	2,326,602	239,088
Hamilton Local SD	Franklin	6,826,407	0	22,394,489	16,544	409,443	380,179
Hardin Northern Local SD	Hardin	1,508,448	922,795	3,036,450	2,702	557,322	62,049
Hardin-Houston Local SD	Shelby	2,346,588	694,159	5,329,957	1,248	1,369,476	61,204
Heath City SD	Licking	8,381,872	0	6,951,644	9,590	372,265	87,820
Highland Local SD	Medina	21,064,928	0	10,167,638	38,181	1,726,770	582,340
Highland Local SD	Morrow	4,534,998	973,330	12,172,716	13,061	495,101	136,073
Hilliard City SD	Franklin	124,561,285	0	67,065,237	189,390	7,008,048	695,956
Hillsboro City SD	Highland	6,322,170	2,314,717	16,633,030	58,872	1,663,431	148,390
Hillsdale Local SD	Ashland	3,790,154	0	5,122,263	3,039	647,155	142,785
Holgate Local SD	Henry	1,553,670	697,318	3,115,228	18,296	551,814	90,392
Howland Local SD	Trumbull	16,374,679	0	12,503,802	21,455	1,884,838	243,129
Hubbard Exempted Village SD	Trumbull	6,708,219	0	12,568,970	173,219	1,579,902	116,725
Huber Heights City SD	Montgomery	32,184,555	0	38,881,356	255,043	1,860,535	856,352
Hudson City SD	Summit	40,745,914	0	24,231,298	180,591	1,822,077	1,086,564
Huntington Local SD	Ross	1,074,277	0	10,951,680	2,644	1,147,437	154,006
Huron City SD	Erie	10,093,909	0	6,087,902	31,691	872,442	274,386
Independence Local SD	Cuyahoga	15,155,945	0	3,140,405	22,748	435,280	148,483
Indian Creek Local SD	Jefferson	7,702,853	0	12,760,101	25,317	2,318,927	216,279
Indian Hill Exempted Village SD	Hamilton	27,732,137	0	6,789,924	133,118	599,851	199,687
Indian Valley Local SD	Tuscarawas	5,014,096	0	11,829,392	2,730	1,968,699	192,876
Ironton City SD	Lawrence	3,754,686	0	10,891,038	10,679	1,314,676	367,562
Jackson Local SD	Stark	41,111,428	0	16,284,342	83,972	2,163,122	794,277
Jackson-Milton Local SD	Mahoning	5,615,798	0	4,235,766	1,422	803,451	76,317
James A Garfield Local SD	Portage	4,451,782	0	7,948,431	11,556	1,508,540	123,947
Jefferson Area Local SD	Ashtabula	6,623,594	0	10,804,840	4,080	1,669,943	191,341
Jefferson Local SD	Madison	5,378,718	773,437	5,953,818	6,112	1,110,642	217,994
Jefferson Township Local SD	Montgomery	2,800,839	0	5,610,655	1,324	451,470	31,518
Johnstown-Monroe Local SD	Licking	6,367,590	2,260,171	6,232,259	34,134	598,887	163,505
Jonathan Alder Local SD	Madison	7,806,599	2,047,742	11,685,435	3,188	1,448,651	459,522
Joseph Badger Local SD	Trumbull	3,401,250	0	5,222,340	5,979	339,466	61,133
Kelleys Island Local SD	Erie	598,642	0	95,819	2,548	1	0
Kenston Local SD	Geauga	27,895,350	0	12,056,422	40,881	171,328	720,946
Kent City SD	Portage	22,621,490	0	21,524,593	22,268	3,936,568	392,810
Kenton City SD	Hardin	4,449,812	2,738,524	12,723,407	2,892	1,196,883	263,597
Kettering City SD	Montgomery	61,313,023	0	34,521,364	116,494	2,822,491	696,663

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary / Special Items	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued	All Other Financing Sources		
\$0	\$33,545	\$123,519	\$24,092,900	\$452,500	\$0	\$5,000	\$0	\$24,550,400
0	17,248	83,203	9,634,306	39	0	1,151	0	9,635,496
0	30,817	17,565	13,917,521	0	0	6,115	0	13,923,636
0	0	260,805	11,114,745	0	2,623,900	0	0	13,738,645
501,598	8,984	146,559	21,906,485	0	1,140,000	0	0	23,046,485
164,014	366,731	677,759	73,982,850	271,394	0	0	0	74,254,244
310,563	0	200,093	21,923,216	2,000	0	20,059	0	21,945,275
0	8,302	196,840	19,551,575	7,386	119,878	0	0	19,678,839
6,655,253	0	1,575,817	78,693,540	410,746	0	0	0	79,104,286
0	18,350	15,520	8,982,369	97,055	890,000	0	0	9,969,424
185,014	179,381	60,143	30,355,461	0	0	0	0	30,355,461
2,138	8,740	728	29,039,389	731,587	219,633	59,820	0	30,050,429
763,641	39,075	200,586	46,018,104	73,477	0	0	0	46,091,581
70,030	5,057	44,109	8,584,302	47,249	0	0	0	8,631,551
4,097,691	0	2,578,248	91,177,318	1,811,918	0	195	0	92,989,431
36,757	30,445	137,590	20,064,078	36,044	0	0	0	20,100,122
0	0	365,069	31,522,192	0	0	3,500	0	31,525,692
0	115,998	307,278	25,686,816	9,495	0	104,135	0	25,800,446
0	24,118	45,760	12,145,882	0	0	0	0	12,145,882
428,606	6,040	842,751	46,373,262	674,771	0	0	0	47,048,033
114,696	77,047	143,420	37,778,153	37,352	14,860,000	0	0	52,675,505
0	46,748	10,169	9,655,344	0	0	0	0	9,655,344
0	0	235,845	16,974,554	236,511	0	0	0	17,211,065
83,472	1,600	490,428	28,148,278	45,948	0	0	0	28,194,226
0	3,074	66,023	13,603,858	8,000	9,488,784	0	0	23,100,642
409,091	0	345,429	18,118,957	24,768	110,476	0	0	18,254,201
94,681	45,160	210,904	26,503,433	0	0	1,500	0	26,504,933
105,375	35,767	182,746	7,551,576	0	0	1,908	0	7,553,484
0	68,716	63,695	41,493,310	0	0	36,763	0	41,530,073
0	145,506	43,292	18,485,797	85,000	0	4,197	0	18,574,994
0	41,530	178,452	22,233,414	255,000	0	0	0	22,488,414
0	40,932	32,694	17,219,455	21,321	84,000	62,418	0	17,387,194
42,418	61,508	70,788	29,167,048	218,836	0	0	0	29,385,884
801,128	16,880	381,255	70,279,143	390,018	10,185,545	911	0	80,855,617
708,466	0	277,780	31,013,308	137,885	87,210	0	0	31,238,403
0	0	10,526	6,100,292	0	0	341	0	6,100,633
0	8,424	17,947	9,829,003	0	0	59,760	0	9,888,763
0	0	572,818	16,376,009	0	0	0	0	16,376,009
0	3,445	80,612	33,663,914	0	0	5,200	0	33,669,114
0	4,982	463,316	18,793,577	0	0	67,851	0	18,861,428
0	0	3,875,611	203,395,527	333,333	15,784,524	1,076,459	0	220,589,843
0	45,992	324,599	27,511,201	741,021	0	25,701	0	28,277,923
0	39,544	78,249	9,823,189	64,740	0	0	0	9,887,929
1,477	3,621	84,623	6,116,439	303,084	1,155,000	870	0	7,575,393
0	37,085	247,893	31,312,881	0	0	0	0	31,312,881
0	96,204	626,392	21,869,631	1,432,278	0	0	0	23,301,909
0	0	530,231	74,568,072	218,705	0	40,766	0	74,827,543
314,000	0	907,017	69,287,461	1,326,000	0	19,307	0	70,632,768
0	0	60,399	13,390,443	0	0	0	0	13,390,443
0	59,829	136,143	17,556,302	0	210,312	25,250	0	17,791,864
50,000	4,558	171,677	19,129,096	119,970	1,381,038	0	0	20,630,104
0	45,578	25,799	23,094,854	1,030,000	174,216	0	0	24,299,070
3,622,226	500	155,862	39,233,305	0	0	0	0	39,233,305
0	45,527	204,614	19,257,934	0	0	3,650	0	19,261,584
0	3,196	38,463	16,380,300	0	0	151,501	0	16,531,801
127,695	236,641	251,322	61,052,799	0	0	19,435	0	61,072,234
0	37,796	46,616	10,817,166	6,091	697,400	0	0	11,520,657
0	0	94,264	14,138,520	0	175,243	2,019	0	14,315,782
0	8,559	154,554	19,456,911	1,500,263	0	0	0	20,957,174
839,260	9,144	8,134	14,297,259	124,768	675,169	0	0	15,097,196
6,779	4,733	12,960	8,920,278	7,000	80,527	0	0	9,007,805
0	9,215	51,736	15,717,497	124,161	0	48,806	0	15,890,464
0	0	88,289	23,539,426	2,256,102	0	0	0	25,795,528
0	9,242	768	9,040,178	22,563	0	4,921	0	9,067,662
0	360	0	697,370	0	0	0	0	697,370
0	0	267,134	41,152,061	140,377	40,041,774	0	0	81,334,212
0	94,542	83,094	48,675,365	480,810	0	21,045	0	49,177,220
0	24,063	159,370	21,558,548	9,546,743	13,933,426	0	0	45,038,717
151,425	0	1,186,339	100,807,799	13,500	0	0	0	100,821,299

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter-governmental	Earnings on Investments	Tuition and Fees	Extra-curricular Activities
Keystone Local SD	Lorain	\$6,770,183	\$0	\$9,217,616	\$53,694	\$1,350,275	\$98,937
Kings Local SD	Warren	27,046,695	0	15,569,227	8,378	878,047	143,298
LaBrae Local SD	Trumbull	3,148,682	0	9,849,394	8,353	1,527,853	174,623
Lake Local SD	Stark	13,296,064	0	17,923,610	3,374	342,084	384,032
Lakeview Local SD	Trumbull	7,897,876	0	9,382,615	8,123	1,037,010	176,566
Lakewood City SD	Cuyahoga	46,742,863	0	32,196,116	149,694	4,806,418	1,060,939
Lakewood Local SD	Licking	12,245,105	0	9,573,469	31,452	481,048	141,550
Lakota Local SD	Butler	80,952,105	0	72,825,089	93,272	5,730,889	2,471,629
Lancaster City SD	Fairfield	18,670,963	10,274,903	32,914,732	201,627	1,950,118	567,484
Ledgemont Local SD	Geauga	1,917,938	892,308	2,865,705	2,368	302,017	73,460
Liberty Benton Local SD	Hancock	5,115,451	1,665,811	6,828,686	6,589	1,454,474	113,035
Liberty Center Local SD	Henry	2,946,872	2,121,315	6,876,699	20,331	1,475,325	166,572
Liberty Local SD	Trumbull	8,407,676	0	8,267,755	27,592	994,083	100,460
Liberty Union-Thurston Local SD	Fairfield	3,817,175	3,007,302	7,773,334	50,353	706,522	280,938
Licking Valley Local SD	Licking	4,693,986	2,002,999	11,538,433	13,303	1,458,414	312,918
Lincolnvlew Local SD	Van Wert	3,180,832	0	5,139,547	56,628	2,079,512	94,588
Lisbon Exempted Village SD	Columbiana	2,117,027	0	6,847,708	47,030	1,447,685	113,783
Little Miami Local SD	Warren	25,675,994	0	14,688,786	34,152	1,593,299	466,895
Logan Elm Local SD	Pickaway	5,515,757	2,239,973	0	13,908	1,210,379	326,530
Logan-Hocking Local SD	Hocking	11,103,900	0	27,413,408	305,585	1,195,158	315,266
London City SD	Madison	8,311,798	3,384,833	11,414,679	15,122	2,304,422	229,541
Lorain City SD	Lorain	18,768,870	0	88,827,778	442,730	1,585,152	275,768
Lordstown Local SD	Trumbull	3,479,766	0	2,770,063	471	549,907	37,708
Loudonville-Perrysville Exempted Village SD	Ashland	4,432,774	1,530,444	6,466,149	13,083	609,945	150,909
Louisville City SD	Stark	7,519,565	0	19,718,367	19,416	1,642,199	583,464
Loveland City SD	Hamilton	26,815,419	0	16,967,061	37,062	1,848,929	499,197
Lowellville Local SD	Mahoning	1,001,213	0	2,852,922	48,448	1,690,741	99,111
Lucas Local SD	Richland	2,622,252	0	2,856,394	92,761	347,104	93,823
Lynchburg-Clay Local SD	Highland	1,973,049	0	9,503,265	57,662	988,381	86,175
Mad River Local SD	Montgomery	9,694,675	0	30,178,978	64,824	2,404,957	255,133
Madeira City SD	Hamilton	13,382,931	0	5,380,938	19,003	731,701	334,869
Madison Local SD	Butler	6,215,876	0	7,776,894	2,494	1,463,530	141,558
Madison Local SD	Richland	9,734,219	0	29,013,861	132,438	2,015,617	141,948
Madison Plains Local SD	Madison	5,631,828	0	7,367,601	37,694	1,284,025	108,302
Manchester Local SD	Adams	8,311,663	0	6,103,839	30,616	681,862	100,940
Mansfield City SD	Richland	17,880,029	0	44,167,434	87,452	1,462,184	308,750
Maple Heights City SD	Cuyahoga	17,561,717	0	27,811,895	282,266	966,737	141,471
Mapleton Local SD	Ashland	2,809,748	0	5,654,458	2,951	851,918	135,559
Maplewood Local SD	Trumbull	2,625,840	0	6,362,244	13,870	480,569	64,247
Margaretta Local SD	Erie	5,501,782	0	7,608,178	762	1,138,896	291,137
Mariemont City SD	Hamilton	16,296,531	0	6,614,477	148,577	422,863	458,535
Marion City SD	Marion	9,062,440	0	41,169,200	100,972	1,675,203	138,623
Marlington Local SD	Stark	7,927,933	0	13,785,860	55,368	1,632,214	530,399
Martins Ferry City SD	Belmont	2,668,425	0	11,758,832	492	1,635,667	107,367
Marysville Exempted Village SD	Union	25,561,828	0	30,001,806	42,113	1,956,196	739,401
Mason City SD	Warren	60,288,880	0	49,089,810	603,465	8,730,763	1,884,715
Massillon City SD	Stark	13,228,563	35,957	30,219,473	62,414	3,114,368	547,289
Mathews Local SD	Trumbull	4,344,648	0	4,135,063	3,753	636,749	88,224
Mayfield City SD	Cuyahoga	50,701,868	0	19,339,475	27,554	9,911,045	123,660
Maysville Local SD	Muskingum	4,755,990	0	15,017,912	56,372	3,786,060	200,790
McDonald Local SD	Trumbull	1,730,420	0	4,200,955	3,170	1,195,557	79,235
Mechanicsburg Exempted Village SD	Champaign	3,994,148	0	5,422,604	2,739	774,039	107,139
Medina City SD	Medina	47,752,490	0	33,476,687	16,585	3,739,698	1,414,830
Meigs Local SD	Meigs	4,249,268	0	18,402,673	24,936	924,666	116,898
Mentor Exempted Village SD	Lake	59,873,748	0	38,498,735	300,565	3,673,692	1,398,618
Miami East Local SD	Miami	4,801,966	2,312,566	5,811,971	29,050	962,280	124,600
Miami Trace Local SD	Fayette	12,937,143	0	14,168,555	28,954	2,066,414	363,533
Miamisburg City SD	Montgomery	35,369,493	0	23,733,548	347,009	2,145,130	272,394
Middletown City SD	Butler	31,341,229	0	48,553,938	9,601	1,323,572	341,328
Midview Local SD	Lorain	12,483,398	0	25,696,988	16,879	267,408	518,015
Milford Exempted Village SD	Clermont	35,455,656	0	26,889,393	46,619	4,779,121	350,593
Minerva Local SD	Stark	5,728,504	0	12,491,410	4,487	1,244,219	328,099
Minford Local SD	Scioto	1,854,463	0	11,472,183	0	2,144,116	167,738
Minster Local SD	Auglaize	3,870,714	785,020	4,452,384	4,455	358,524	116,803
Mogadore Local SD	Summit	3,464,599	0	5,033,238	73,286	1,755,766	152,095
Monroeville Local SD	Huron	2,082,751	1,101,713	3,258,009	648	543,154	69,919
Morgan Local SD	Morgan	4,953,673	0	18,837,026	127,762	810,564	67,751
Mount Gilead Exempted Village SD	Morrow	4,828,035	0	7,952,468	19,598	946,705	202,311
Mt. Healthy City SD	Hamilton	13,244,938	0	30,467,628	17,658	1,146,082	134,185

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary / Special Items	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued	All Other Financing Sources		
\$0	\$29,069	\$350,349	\$17,870,123	\$41,800	\$9,490,558	\$0	\$0	\$27,402,481
1,737,271	369,458	312,466	46,064,840	0	0	0	0	46,064,840
0	27,728	74,992	14,811,625	1,501,095	5,527,457	20,000	0	21,860,177
0	24,241	20,128	31,993,533	0	0	0	0	31,993,533
0	29,648	5,221	18,537,059	27	0	0	0	18,537,086
38,454	87,765	190,550	85,272,799	920,000	0	0	0	86,192,799
0	0	255,354	22,727,978	20,000	0	23,393	0	22,771,371
11,824,742	0	958,635	174,856,361	1,500,000	0	203,980	0	176,560,341
90,883	88,646	64,627	64,823,983	14,081	0	20,409	0	64,858,473
0	16,816	2,369	6,072,981	57,603	0	0	0	6,130,584
16,799	30,750	224,555	15,456,150	569,432	0	3,352	0	16,028,934
0	96,821	32,795	13,736,730	0	0	5,149	0	13,741,879
0	3,308	483,733	18,284,607	205,912	129,583	0	0	18,620,102
0	68,454	100,971	15,805,049	0	0	44,117	0	15,849,166
42,146	341,144	174,696	20,578,039	188,529	2,000,000	59,399	0	22,825,967
79,000	48,851	116,544	10,795,502	119,176	0	17,282	0	10,931,960
0	61,969	0	10,635,202	0	0	0	0	10,635,202
0	0	384,936	42,844,062	0	0	0	0	42,844,062
0	11,337	11,187,414	20,505,298	53,050	0	0	0	20,558,348
0	0	287,616	40,620,933	95,739	78,758	7,912	0	40,803,342
159,134	37,192	190,673	26,047,394	773	4,314,634	10,443	0	30,373,244
33,091	268,949	129,762	110,332,100	379,685	9,997,935	445,499	0	121,155,219
0	162	205,023	7,043,100	47,000	0	0	0	7,090,100
0	64,665	38,007	13,305,976	0	0	10,961	0	13,316,937
2,722	64,597	144,009	29,694,339	57,250	0	65,058	0	29,816,647
125,754	0	328,562	46,621,984	0	0	0	0	46,621,984
0	53,555	84,313	5,830,303	468,058	0	0	0	6,298,361
0	11,066	55,833	6,079,233	244,045	0	0	0	6,323,278
0	40,328	111,526	12,760,386	97,935	195,303	0	0	13,053,624
0	0	182,012	42,780,579	0	0	22,961	0	42,803,540
105,000	0	116,978	20,071,420	300,000	366,480	0	0	20,737,900
0	0	288,670	15,889,022	0	0	0	0	15,889,022
315,784	16,634	294,719	41,665,220	2,800,958	0	0	0	44,466,178
11,170	51,701	171,161	14,663,482	2,246,870	0	78,617	0	16,988,969
0	22,018	52,995	15,303,933	0	8,206,348	0	0	23,510,281
0	42,036	1,582,891	65,530,776	1,833,036	0	119,811	(1,124,525)	66,359,098
0	71,155	1,006,950	47,842,191	997,044	0	0	0	48,839,235
0	7,184	13,397	9,475,215	277,844	0	0	(623,623)	9,129,436
0	11,053	58,732	9,616,555	20,131	0	0	0	9,636,686
0	0	211,613	14,752,368	81,786	0	0	0	14,834,154
0	0	102,627	24,043,610	899,000	0	0	0	24,942,610
84,115	0	400,863	52,631,416	75,000	1,823,390	0	0	54,529,806
0	33,733	113,193	24,078,700	260,380	0	0	0	24,339,080
0	12,425	71,713	16,254,921	56,394	10,242,349	0	0	26,553,664
1,387,231	5,595	409,970	60,104,140	2,050,076	0	1,430	0	62,155,646
4,778,155	0	679,903	126,055,691	16,951,461	0	0	0	143,007,152
0	106,157	341,747	47,655,968	0	2,425,000	5,547	0	50,086,515
0	5,972	105,157	9,319,566	147,779	0	6,073	0	9,473,418
1,693,572	168,513	2,501,490	84,467,177	3,800,319	0	0	0	88,267,496
3,565	50,635	180,915	24,052,239	0	184,482	65,068	0	24,301,789
0	13,065	7,211	7,229,613	75,000	0	0	0	7,304,613
0	0	378,971	10,679,640	106,545	0	10,428	0	10,796,613
0	162,836	524,635	87,087,761	490,900	3,220,000	8,040	0	90,806,701
0	26,698	162,900	23,908,039	0	0	33,144	0	23,941,183
1,167,885	243,349	227,963	105,384,555	478,157	464,000	8,213	0	106,334,925
0	32,661	43,925	14,119,019	71,165	0	8,471	0	14,198,655
529,835	0	513,668	30,608,102	3,100	0	90,000	0	30,701,202
189,706	66,218	343,705	62,467,203	809,413	16,823,228	7,408	2,007,932	82,115,184
148,212	110,623	477,276	82,305,779	620,080	0	10,810	0	82,936,669
0	0	542,072	39,524,760	450,000	0	18,607	0	39,993,367
1,802,442	0	1,052,908	70,376,732	0	2,729,138	3,855	0	73,109,725
0	62,033	95,931	19,954,683	44,255	2,328,759	0	0	22,327,697
0	30,730	150,881	15,820,111	0	0	0	0	15,820,111
45,445	51,425	134,203	9,818,973	10,000	0	0	0	9,828,973
0	28,231	6,126	10,513,341	171,115	0	0	0	10,684,456
0	15,483	25,122	7,096,799	0	0	170,000	0	7,266,799
0	32,192	8,435	24,837,403	0	0	1,500	0	24,838,903
0	0	690,583	14,639,700	11,296	709,700	0	0	15,360,696
0	0	350,036	45,360,527	159,068	0	0	0	45,519,595

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter-governmental	Earnings on Investments	Tuition and Fees	Extra-curricular Activities
Napoleon Area City SD	Henry	\$8,959,431	\$0	\$13,265,349	\$44,436	\$1,317,819	\$285,299
Nelsonville-York City SD	Athens	2,383,789	0	11,580,871	2,848	885,960	59,320
New Albany-Plain Local SD	Franklin	41,567,231	0	8,992,674	34,453	1,916,750	719,588
New Boston Local SD	Scioto	939,863	0	10,794,007	63,907	1,157,373	40,587
New Bremen Local SD	Auglaize	2,783,733	1,655,909	4,947,227	83,522	592,461	154,883
New Lebanon Local SD	Montgomery	4,175,452	0	7,323,216	10,454	857,434	99,396
New London Local SD	Huron	3,243,272	0	6,874,245	10,990	444,298	233,857
New Miami Local SD	Butler	1,563,492	0	5,921,906	3,677	77,342	0
New Philadelphia City SD	Tuscarawas	11,937,166	0	13,108,994	33,597	742,916	786,600
New Richmond Exempted Village SD	Clermont	11,346,715	0	13,969,300	123,106	1,266,637	0
Newark City SD	Licking	23,756,739	7,780,806	50,534,136	66,212	1,455,942	292,542
Newcomerstown Exempted Village SD	Tuscarawas	2,963,117	0	7,852,370	28	914,377	147,075
Newton Falls Exempted Village SD	Trumbull	2,901,394	0	9,269,328	9,422	504,185	130,548
Niles City SD	Trumbull	8,373,156	0	39,448,503	121,874	1,197,017	161,362
Noble Local SD	Noble	4,216,297	0	7,171,567	18,756	1,177,704	93,698
Nordonia Hills City SD	Summit	30,004,522	0	14,278,190	11,240	1,729,602	737,382
North Baltimore Local SD	Wood	3,486,717	0	6,394,410	42,324	400,247	52,612
North Canton City SD	Stark	22,171,587	0	19,945,376	17,955	2,342,011	489,294
North College Hill City SD	Hamilton	4,478,647	0	10,873,404	1,282	333,476	50,605
North Fork Local SD	Licking	6,822,382	0	9,899,041	23,736	927,644	258,288
North Olmsted City SD	Cuyahoga	38,371,093	0	17,420,229	11,605	1,395,506	355,735
North Ridgeville City SD	Lorain	20,533,507	0	13,908,885	7,181	1,141,617	301,688
North Royalton City SD	Cuyahoga	37,940,035	0	13,314,136	62,955	1,548,006	515,033
North Union Local SD	Union	4,787,468	1,646,282	9,273,286	127,511	1,125,780	127,735
Northeastern Local SD	Clark	10,821,581	0	17,076,948	27,287	2,890,176	206,973
Northmont City SD	Montgomery	26,593,618	0	28,394,357	11,419	3,038,191	491,186
Northmor Local SD	Morrow	4,003,849	1,429,180	6,743,822	5,934	938,995	93,065
Northridge Local SD	Licking	6,784,408	215,299	6,062,841	8,623	897,585	252,184
Northridge Local SD	Montgomery	6,957,944	0	14,254,727	86,294	1,936,328	120,426
Northwest Local SD	Hamilton	40,713,901	0	45,192,632	157,882	4,335,066	580,446
Northwest Local SD	Scioto	1,866,350	0	16,052,223	1,898	287,119	209,672
Northwest Local SD	Stark	9,628,039	0	20,438,092	15,537	617,498	179,118
Northwestern Local SD	Clark	6,564,635	1,858,640	22,769,648	114,472	1,881,109	297,564
Norton City SD	Summit	8,058,443	0	10,464,316	12,325	4,354,947	189,124
Norwalk City SD	Huron	7,253,728	1,778,897	16,507,426	65,798	1,469,891	218,528
Norwood City SD	Hamilton	13,838,096	0	13,791,116	3,671	404,151	215,201
Oak Hills Local SD	Hamilton	28,235,311	0	34,562,003	51,480	3,261,442	1,527,380
Oakwood City SD	Montgomery	16,704,835	0	8,533,814	22,849	766,478	305,816
Oberlin City SD	Lorain	8,576,651	0	6,015,367	718	560,975	37,775
Olentangy Local SD	Delaware	145,041,957	0	31,674,704	353,754	8,035,978	568,545
Olmsted Falls City SD	Cuyahoga	24,576,477	0	16,734,255	34,159	1,466,673	424,578
Ontario Local SD	Richland	9,649,127	0	6,501,120	45,261	1,633,194	264,888
Orange City SD	Cuyahoga	40,698,349	0	10,081,139	343,606	4,370,095	221,695
Oregon City SD	Lucas	22,578,035	0	21,409,875	55,372	2,377,903	310,811
Otsego Local SD	Wood	4,648,878	2,383,490	19,114,543	10,034	920,272	124,252
Ottawa Hills Local SD	Lucas	10,649,901	0	3,853,835	5,489	133,285	206,186
Paint Valley Local SD	Ross	1,576,947	0	8,622,842	3,981	774,907	137,145
Parma City SD	Cuyahoga	92,182,355	0	55,652,798	36,282	4,734,501	1,080,759
Patrick Henry Local SD	Henry	3,183,645	1,808,296	6,033,242	7,569	741,449	176,846
Perkins Local SD	Erie	12,065,628	0	8,844,678	12,140	3,979,184	235,436
Perry Local SD	Lake	14,988,857	0	11,478,954	157,977	792,995	279,033
Perry Local SD	Stark	17,030,115	0	22,636,025	254,326	3,077,855	506,644
Perrysburg Exempted Village SD	Wood	21,426,848	5,445,958	14,998,654	10,071	2,085,856	788,226
Pickerington Local SD	Fairfield	42,782,880	14,139,974	72,892,329	121,009	4,219,215	1,319,523
Piqua City SD	Miami	17,066,075	0	18,685,435	70,250	172,492	516,971
Plain Local SD	Stark	28,721,786	0	25,812,795	31,538	2,443,574	774,782
Pleasant Local SD	Marion	4,252,737	0	5,437,466	20,209	2,397,767	280,351
Plymouth-Shiloh Local SD	Richland	1,593,942	810,114	6,486,213	2,802	517,221	108,670
Poland Local SD	Mahoning	11,702,773	0	8,790,941	4,282	866,860	316,383
Portsmouth City SD	Scioto	5,406,665	0	24,084,849	15,670	1,346,745	171,640
Princeton City SD	Hamilton	45,001,017	0	36,018,462	647,201	6,044,132	124,859
Ravenna City SD	Portage	11,067,388	0	18,908,265	15,591	1,213,077	207,106
Reading Community City SD	Hamilton	7,658,111	0	7,630,057	11,156	1,912,624	162,357
Revere Local SD	Summit	26,966,263	0	8,254,738	69,286	1,243,724	445,446
Richmond Heights Local SD	Cuyahoga	7,481,099	0	3,635,719	1,996	254,293	63,327
Ridgedale Local SD	Marion	2,769,132	0	4,315,965	9,368	1,552,842	113,304
Ridgewood Local SD	Coshocton	3,128,236	0	9,165,316	10,095	625,218	182,089
River Valley Local SD	Marion	6,602,806	0	8,255,447	3,254	3,575,458	334,749
River View Local SD	Coshocton	9,439,633	0	12,927,255	35,537	1,345,659	157,645

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary / Special Items	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued	All Other Financing Sources		
\$227,731	\$98,226	\$92,419	\$24,290,710	\$220,338	\$0	\$30,400	\$0	\$24,541,448
0	200	110,327	15,023,315	400,282	0	0	0	15,423,597
6,018,145	0	425,812	59,674,653	272,987	38,089,388	1,154	0	98,038,182
0	31,386	153,430	13,180,553	51	0	0	0	13,180,604
30,952	247,637	43,343	10,539,667	15,000	0	0	0	10,554,667
0	0	165,024	12,630,976	257,787	2,101,739	0	0	14,990,502
0	39,942	14,274	10,860,878	0	0	0	0	10,860,878
0	0	208,552	7,774,969	68,233	0	0	0	7,843,202
0	71,461	650,671	27,331,405	245,000	0	0	0	27,576,405
0	0	287,058	26,992,816	1,013,120	0	0	0	28,005,936
8,109	160,496	722,927	84,777,909	151,606	10,810,012	185,867	0	95,925,394
0	133,454	135,615	12,146,036	0	0	0	0	12,146,036
0	1,000	52,793	12,868,670	92,916	2,973,153	0	0	15,934,739
0	15,946	128,674	49,446,532	0	0	112,500	0	49,559,032
0	4,105	38,144	12,720,271	428,329	0	0	0	13,148,600
0	16,349	137,165	46,914,450	78,089	0	0	0	46,992,539
291,240	113,532	514,215	11,295,297	268,418	0	0	0	11,563,715
0	64,746	315,231	45,346,200	158,882	768,121	0	0	46,273,203
0	0	364,272	16,101,686	701,455	0	0	0	16,803,141
0	142,180	201,019	18,274,290	242,577	0	0	0	18,516,867
0	0	602,474	58,156,642	140,208	0	0	0	58,296,850
0	0	496,271	36,389,149	68,983	0	0	0	36,458,132
0	331,729	177,206	53,889,100	118,000	0	0	0	54,007,100
0	16,511	146,610	17,251,183	0	8,899,816	2,500	0	26,153,499
0	98,373	56,818	31,178,156	8,225	0	0	0	31,186,381
300,500	0	215,661	59,044,932	28,500	55,776,062	0	0	114,849,494
0	0	6,836	13,221,681	0	0	123,179	0	13,344,860
0	2,725	6,351	14,230,016	644	0	0	0	14,230,660
0	13,364	99,886	23,468,969	0	5,653,044	0	0	29,122,013
3,769,607	147,731	781,681	95,678,946	0	0	0	0	95,678,946
0	2,054	3,016	18,422,332	89,500	0	51,019	0	18,562,851
0	0	75,118	30,953,402	470,000	15,691,344	22,392	0	47,137,138
0	0	101,056	33,587,124	1,110,721	0	1,275	0	34,699,120
0	14,908	103,387	23,197,450	0	0	0	0	23,197,450
0	139,694	103,622	27,537,584	85,000	0	0	0	27,622,584
382,953	100,000	382,441	29,117,629	1,016,333	0	0	0	30,133,962
9,619,710	0	484,497	77,741,823	371,484	0	0	0	78,113,307
0	266,322	106,827	26,706,941	350,572	358,333	0	0	27,415,846
0	138,264	129,915	15,459,665	55,978	165,025	0	0	15,680,668
11,507,041	0	2,094,213	199,276,192	0	12,450,979	0	0	211,727,171
0	90,126	290,706	43,616,974	700,000	0	0	0	45,016,974
34,696	46,053	13,031	18,187,370	0	1,252,387	0	0	19,439,757
0	18,886	33,558	55,767,328	110,000	0	0	0	55,877,328
187,454	0	170,352	47,089,802	105,864	2,579,601	15,023	0	49,790,290
0	15,812	133,195	27,350,476	108,997	0	0	0	27,459,473
0	0	120,981	14,969,677	126,430	0	8,514	0	15,104,621
0	2,285	65,983	11,184,090	877	0	7,500	0	11,192,467
260,403	44,773	890,506	154,882,377	1,399,958	0	0	2,399,130	158,681,465
0	250	101,904	12,053,201	67,335	0	80,513	0	12,201,049
167,329	841,402	90,229	26,236,026	1,429,322	1,479,280	405,753	0	29,550,381
0	31,548	338,628	28,067,992	2,123,000	0	0	0	30,190,992
0	0	543,030	44,047,995	0	0	0	0	44,047,995
503,565	0	504,974	45,764,152	0	0	21,725	0	45,785,877
152,625	74,891	277,265	135,979,711	1,100,000	0	0	0	137,079,711
0	0	455,088	36,966,311	300,079	58,477,265	0	0	95,743,655
0	166,152	327,778	58,278,405	0	52,896,221	6,543	0	111,181,169
0	44,053	91,222	12,523,805	13,704	251,550	0	0	12,789,059
0	16,801	68,168	9,603,931	16,000	0	0	0	9,619,931
0	23,976	15,497	21,720,712	4,500	247,515	3,000	0	21,975,727
0	18,420	78,584	31,122,573	3,420	3,055,152	7,410	0	34,188,555
204,696	0	643,797	88,684,164	1,141,801	15,370,998	48,348	0	105,245,311
96,043	12,115	67,410	31,586,995	246,539	1,585,000	7,400	0	33,425,934
0	30,979	46,147	17,451,431	59,300	0	3,500	0	17,514,231
0	178,478	7,683	37,165,618	80,000	3,225,768	92,338	0	40,563,724
0	8,118	8,471	11,453,023	139,430	0	0	0	11,592,453
98,288	28,218	33,182	8,920,299	0	46,175	7,609	0	8,974,083
0	0	36,943	13,147,897	0	58,640	0	0	13,206,537
232,376	11,556	215,045	19,230,691	45,000	388,775	0	0	19,664,466
0	28,164	123,041	24,056,934	0	0	0	0	24,056,934

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter-governmental	Earnings on Investments	Tuition and Fees	Extra-curricular Activities
Riverside Local SD	Lake	\$26,509,235	\$0	\$14,781,818	\$8,650	\$1,116,325	\$556,450
Riverside Local SD	Logan	1,101,513	1,303,473	4,895,702	9,026	606,615	87,963
Rock Hill Local SD	Lawrence	2,367,059	0	16,392,607	16,910	923,123	90,151
Rocky River City SD	Cuyahoga	28,831,318	0	9,514,771	169,143	991,145	199,979
Rolling Hills Local SD	Guernsey	5,538,915	0	13,444,010	7,464	927,784	176,253
Rootstown Local SD	Portage	5,357,020	0	5,857,550	3,187	616,351	79,886
Ross Local SD	Butler	9,638,126	2,659,996	14,378,205	25,120	972,260	651,252
Rossford Exempted Village SD	Wood	10,472,082	0	9,539,286	49,107	697,052	218,631
Russia Local SD	Shelby	1,424,780	336,504	2,806,250	4,920	457,889	55,696
Salem City SD	Columbiana	8,912,814	4,331	11,844,500	10,550	1,227,961	274,725
Sandusky City SD	Erie	17,743,250	0	28,730,119	38,593	1,418,359	253,148
Sandy Valley Local SD	Stark	3,835,772	0	10,354,917	9,699	904,487	242,348
Scioto Valley Local SD	Pike	2,107,419	0	13,356,856	16,637	816,451	104,205
Sebring Local SD	Mahoning	1,237,328	453,755	5,201,507	915	414,669	68,050
Seneca East Local SD	Seneca	2,063,362	1,017,418	4,824,850	7,038	1,052,033	149,169
Shadyside Local SD	Belmont	2,033,950	0	3,520,081	3,205	1,162,391	181,614
Shaker Heights City SD	Cuyahoga	65,451,694	0	30,069,477	201,222	2,462,676	208,345
Sheffield-Sheffield Lake City SD	Lorain	11,366,915	0	8,458,838	21,099	1,351,745	155,551
Shelby City SD	Richland	5,496,117	2,488,163	18,146,509	20,589	967,252	232,264
Solon City SD	Cuyahoga	54,940,784	0	20,465,569	89,797	2,741,608	246,124
South Central Local SD	Huron	1,457,581	927,639	6,006,876	5,259	439,351	133,262
South Euclid-Lyndhurst City SD	Cuyahoga	41,563,304	0	18,684,345	35,651	2,533,283	233,882
South Point Local SD	Lawrence	4,223,919	0	14,924,068	2,293	273,557	100,023
South Range Local SD	Mahoning	5,940,945	0	6,158,434	6,127	284,522	228,435
Southeast Local SD	Portage	6,282,367	0	18,428,076	19,757	919,379	205,764
Southeast Local SD	Wayne	8,557,650	0	8,760,918	1,056	1,405,197	169,411
Southeastern Local SD	Clark	2,119,089	981,708	4,418,061	19,741	602,330	110,279
Southeastern Local SD	Ross	1,740,765	14,958	8,949,142	17,967	1,061,779	69,645
Southern Local SD	Columbiana	1,832,825	0	9,073,669	1,266	532,201	91,180
Southern Local SD	Meigs	2,591,725	0	12,506,849	48,762	417,550	58,788
Southington Local SD	Trumbull	1,881,915	0	3,760,111	15,509	482,244	111,509
Southwest Local SD	Hamilton	15,461,570	0	18,913,918	16,745	1,353,418	300,330
South-Western City SD	Franklin	111,448,896	0	142,663,654	289,075	1,193,855	0
Springboro Community City SD	Warren	32,185,771	0	16,540,313	36,449	2,686,384	903,023
Springfield City SD	Clark	23,770,433	0	76,898,961	305,194	2,343,920	308,708
Springfield Local SD	Lucas	26,941,069	0	15,258,710	11,238	1,701,676	490,263
Springfield Local SD	Mahoning	3,128,861	1,855,422	5,901,440	2,108	288,204	156,920
Springfield Local SD	Summit	12,510,875	0	19,623,959	214,714	2,737,196	283,340
St. Bernard-Elmwood Place City SD	Hamilton	4,851,615	0	8,421,802	2,044	1,317,743	62,356
St. Clairsville-Richland City SD	Belmont	7,309,421	0	5,840,137	4,790	1,326,564	358,187
Stevensville City SD	Jefferson	4,104,500	0	17,411,378	82,409	3,600,085	305,437
Stow-Munroe Falls City SD	Summit	31,298,744	0	21,463,649	55,138	2,866,041	706,905
Streetsboro City SD	Portage	14,614,441	0	8,799,467	2,114	616,931	331,834
Strongsville City SD	Cuyahoga	52,782,115	0	24,992,684	1,043	2,269,035	723,247
Struthers City SD	Mahoning	4,635,374	0	14,071,970	9,227	1,403,254	337,542
Switzerland of Ohio Local SD	Monroe	12,179,883	0	34,038,930	215,660	440,390	198,401
Sycamore Community SD	Hamilton	57,707,537	0	23,926,000	296,868	2,679,906	577,840
Sylvania City SD	Lucas	59,720,574	0	29,345,983	53,988	2,384,392	806,730
Symmes Valley Local SD	Lawrence	1,158,391	0	7,341,362	25,249	725,055	79,420
Talawanda City SD	Butler	24,736,085	0	13,359,212	35,232	1,738,009	0
Tallmadge City SD	Summit	15,479,545	0	12,420,274	7,649	1,140,132	458,250
Teays Valley Local SD	Pickaway	8,775,722	3,198,591	20,143,430	60,755	1,431,228	381,814
Tecumseh Local SD	Clark	6,970,144	0	20,995,311	10,359	2,389,105	204,125
Three Rivers Local SD	Hamilton	12,334,801	0	27,954,042	158,452	913,458	216,934
Tiffin City SD	Seneca	9,644,855	0	14,361,553	3,198	1,781,866	370,145
Tipp City Exempted Village SD	Miami	12,199,424	0	11,008,505	5,289	1,274,970	836,751
Toledo City SD	Lucas	92,962,714	0	304,253,946	343,334	3,331,143	487,122
Toronto City SD	Jefferson	1,718,996	0	13,346,512	33,520	829,580	180,445
Triad Local SD	Champaign	1,617,566	1,692,420	6,442,023	2,303	800,809	207,244
Tri-County North Local SD	Preble	3,443,427	0	5,259,159	20,326	500,816	160,381
Trimble Local SD	Athens	794,802	0	9,601,226	2,453	829,976	60,856
Tri-Valley Local SD	Muskingum	10,310,425	0	18,682,687	85,706	1,886,987	379,817
Trotwood-Madison City SD	Montgomery	10,404,685	0	28,279,307	14,269	501,138	175,554
Troy City SD	Miami	26,106,454	0	19,695,065	79,563	2,083,591	899,867
Tuscarawas Valley Local SD	Tuscarawas	5,591,821	0	7,725,642	731	705,738	127,456
Tuslaw Local SD	Stark	5,201,547	0	7,817,344	10,726	1,188,272	374,649
Twinsburg City SD	Summit	27,128,145	0	16,632,397	39,057	1,906,518	375,584
Union-Scioto Local SD	Ross	3,027,554	1,133,646	12,688,616	142,590	3,576,415	110,559
United Local SD	Columbiana	2,621,695	780,367	8,244,727	179,039	1,200,139	224,522

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary / Special Items	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued	All Other Financing Sources		
\$0	\$0	\$788,165	\$43,760,643	\$82,555	\$2,500,000	\$210,104	\$0	\$46,553,302
0	4,474	49,120	8,057,886	0	0	0	0	8,057,886
573,500	2	66,016	20,429,368	640,000	2,895,000	0	0	23,964,368
0	70,922	312,798	40,090,076	50,000	0	10,391	0	40,150,467
0	200,657	26,743	20,321,826	85,792	0	0	0	20,407,618
0	27,001	52,911	11,993,906	0	250,000	0	0	12,243,906
0	0	289,961	28,614,920	0	7,117,034	0	0	35,731,954
735,841	1,503,964	198,538	23,414,501	72,500	0	0	0	23,487,001
0	14,862	142,431	5,243,332	0	0	4,834	0	5,248,166
0	53,981	291,816	22,620,678	2,482	547,286	0	0	23,170,446
96,880	0	483,921	48,764,270	75,000	674,475	1,630	0	49,515,375
0	0	299,319	15,646,542	10,532	371,000	13,400	0	16,041,474
0	7,131	101,626	16,510,325	130,761	0	0	0	16,641,086
0	1,956	49,448	7,427,628	25,000	0	0	0	7,452,628
0	21,108	12,463	9,147,441	316,250	0	0	0	9,463,691
556,374	15,751	32,670	7,506,036	13,432	62,441	0	0	7,581,909
0	149,103	424,503	98,967,020	380,000	0	89,697	0	99,436,717
0	0	282,252	21,636,400	100,000	31,387,173	0	0	53,123,573
0	142,984	114,099	27,607,977	0	0	0	0	27,607,977
1,161,127	168,077	758,383	80,571,469	40,000	0	0	0	80,611,469
0	26,821	5,763	9,002,552	0	0	0	0	9,002,552
562,500	201,567	893,391	64,707,923	448,159	0	0	0	65,156,082
0	22,905	76,291	19,623,056	33,500	358,000	0	0	20,014,556
0	89,897	95,518	12,803,878	1,291,203	0	0	0	14,095,081
0	0	55,280	25,910,623	0	0	1,342	0	25,911,965
0	19,493	135,124	19,048,849	11,212	0	10,400	0	19,070,461
0	28,253	3,704	8,283,165	0	199,702	0	0	8,482,867
0	0	207,597	12,061,853	0	0	22,827	0	12,084,680
0	0	279,914	11,811,055	165,000	0	0	0	11,976,055
0	12,003	110,754	15,746,431	1,119,143	0	0	0	16,865,574
0	4,604	39,074	6,294,966	56,921	0	23,358	0	6,375,245
285,340	0	353,172	36,684,493	196,608	58,070	8,561	0	36,947,732
2,631,269	0	7,546,155	265,772,904	1,462,976	0	0	0	267,235,880
0	62,034	679,727	53,093,701	0	0	0	0	53,093,701
0	37,470	1,076,333	104,741,019	295,218	0	65,022	0	105,101,259
111,829	43,821	65,674	44,624,280	0	0	0	0	44,624,280
0	42,372	44,678	11,420,005	0	0	3,068,535	0	14,488,540
0	13,993	67,385	35,451,462	0	0	819	0	35,452,281
0	0	338,958	14,994,518	486,500	0	0	0	15,481,018
0	83,702	59,230	14,982,031	0	0	2,500	0	14,984,531
0	68,419	64,265	25,636,493	142,742	0	496	0	25,779,731
0	0	468,264	56,858,741	1,298	0	0	0	56,860,039
470,027	7,736	86,218	24,928,768	18,000	0	658,675	0	25,605,443
0	0	896,432	81,664,556	76,239	0	27,787	0	81,768,582
0	37,120	51,704	20,546,191	534,403	0	0	0	21,080,594
0	80,455	170,204	47,323,923	256,164	0	0	0	47,580,087
1,891,038	0	180,102	87,259,291	3,048,364	0	57,361	0	90,365,016
619,100	150,951	416,453	93,498,171	930	172,269	126,750	0	93,798,120
0	9,530	40,896	9,379,903	4,411	0	0	0	9,384,314
0	0	967,488	40,836,026	0	0	0	0	40,836,026
0	112,643	74,582	29,693,075	0	0	130,000	0	29,823,075
11,278	133,246	66,289	34,202,353	1,215,763	1,096,229	24,833	0	36,539,178
0	39,158	87,753	30,695,955	0	0	1,309,554	0	32,005,509
2,504,808	0	264,847	44,347,342	29,663	2,461,276	3,152	0	46,841,433
44,966	279,567	103,992	26,590,142	0	0	103,359	0	26,693,501
0	0	273,633	25,598,572	0	375,000	1,054	0	25,974,626
0	0	8,272,728	409,650,987	1,282,460	60,063,433	0	0	470,996,880
0	85,197	0	16,194,250	10,000	0	52,128	0	16,256,378
0	39,750	2,887	10,805,002	219,778	249,000	0	0	11,273,780
0	6,529	29,991	9,420,629	24,700	0	2,544	0	9,447,873
0	18,861	59,429	11,367,603	10,494	0	11,634	0	11,389,731
520,664	24,731	344,400	32,235,417	0	0	0	0	32,235,417
32,677	0	916,691	40,324,321	280,150	0	85,187	0	40,689,658
0	0	436,165	49,300,705	150,000	0	5,683	0	49,456,388
0	60,149	13,648	14,225,185	45,141	561,314	9,382	0	14,841,022
0	175,538	18,220	14,786,296	91,054	12,705,539	0	0	27,582,889
96,607	25,424	115,791	46,319,523	0	0	0	0	46,319,523
0	14,185	76,550	20,770,115	107,349	0	0	0	20,877,464
0	8,382	14,332	13,273,203	0	98,292	0	0	13,371,495

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Property Taxes	Income Taxes	Inter-governmental	Earnings on Investments	Tuition and Fees	Extra-curricular Activities
Upper Arlington City SD	Franklin	\$67,445,948	\$0	\$16,543,559	\$183,265	\$3,668,587	\$1,566,020
Valley View Local SD	Montgomery	4,973,655	3,084,406	10,168,406	26,491	743,823	332,928
Van Buren Local SD	Hancock	7,278,750	0	4,072,186	28,885	1,197,012	114,006
Vandalia-Butler City SD	Montgomery	21,836,503	0	12,093,364	180,237	1,832,367	340,665
Vermilion Local SD	Erie	15,129,713	0	8,581,616	100,180	1,196,836	243,397
Vinton County Local SD	Vinton	3,764,195	0	21,785,900	46,164	994,664	140,926
Wadsworth City SD	Medina	22,894,742	0	26,924,659	854,939	2,220,233	641,692
Warren City SD	Trumbull	13,568,324	0	59,835,423	619,754	1,896,686	212,944
Warren Local SD	Washington	5,876,451	0	14,298,786	61,701	1,236,160	240,346
Warrensville Heights City SD	Cuyahoga	19,347,710	0	17,856,903	29,701	495,515	21,699
Washington Court House City SD	Fayette	5,611,843	0	16,124,376	10,567	1,403,890	269,695
Washington Local SD	Lucas	35,305,224	0	40,420,025	115,393	1,871,832	714,442
Washington-Nile Local SD	Scioto	1,543,102	0	13,351,990	26,447	1,420,863	274,214
Waterloo Local SD	Portage	3,776,650	0	7,590,214	2,923	492,578	221,845
Wauseon Exempted Village SD	Fulton	6,833,584	0	10,563,059	25,876	1,184,513	142,639
Waverly City SD	Pike	3,836,769	0	14,936,693	13,845	965,833	210,090
Weathersfield Local SD	Trumbull	2,381,957	0	5,277,641	7,114	1,766,379	89,809
Wellington Exempted Village SD	Lorain	4,058,837	1,756,436	7,503,793	6,564	608,325	324,630
Wellston City SD	Jackson	2,136,980	0	14,066,552	16,525	598,011	103,638
Wellsville Local SD	Columbiana	1,036,645	0	7,365,319	29,861	699,286	89,742
West Branch Local SD	Mahoning	4,751,732	0	14,215,410	19,027	2,270,566	316,429
West Carrollton City SD	Montgomery	16,799,793	0	23,382,014	310,328	939,602	156,609
West Clermont Local SD	Clermont	36,068,184	0	37,203,348	1,130	2,023,717	712,133
West Geauga Local SD	Gauga	20,220,677	0	7,992,179	82,212	2,181,599	330,765
West Holmes Local SD	Holmes	9,715,100	0	15,003,606	53,933	1,047,979	343,178
West Liberty-Salem Local SD	Champaign	1,646,177	1,816,024	6,552,988	7,840	1,670,228	186,554
West Muskingum Local SD	Muskingum	9,513,773	0	9,150,795	35,799	1,563,722	213,698
Western Brown Local SD	Brown	5,028,289	0	23,124,431	10,197	1,536,975	394,573
Western Local SD	Pike	858,582	0	8,178,933	17,003	313,827	43,294
Western Reserve Local SD	Huron	2,588,277	1,771,157	7,134,335	9,238	943,572	256,890
Western Reserve Local SD	Mahoning	3,329,834	0	4,236,873	24,214	977,284	145,969
Westerville City SD	Franklin	108,880,413	0	58,351,124	35,657	4,618,794	1,733,212
Westfall Local SD	Pickaway	4,963,239	0	10,096,171	44,120	932,316	133,924
Westlake City SD	Cuyahoga	45,596,405	0	14,191,851	431,229	2,089,121	313,010
Wheelersburg Local SD	Scioto	3,478,414	0	8,813,462	40,947	2,209,162	354,708
Whitehall City SD	Franklin	11,245,058	0	31,783,912	212,273	536,339	78,140
Willard City SD	Huron	4,714,846	271,515	13,932,126	32,986	539,374	276,509
Willoughby-Eastlake City SD	Lake	55,696,719	0	32,251,336	83,940	3,727,045	603,033
Wilmington City SD	Clinton	14,391,649	0	13,492,262	7,711	1,251,282	123,895
Windham Exempted Village SD	Portage	1,402,409	0	7,269,647	10,293	340,184	101,759
Winton Woods City SD	Hamilton	22,890,021	0	22,915,965	12,823	2,138,495	185,309
Wolf Creek Local SD	Washington	4,834,471	0	2,860,989	54,187	417,293	126,565
Woodmore Local SD	Sandusky	4,213,263	0	5,414,057	2,881	684,240	152,553
Woodridge Local SD	Summit	15,533,291	0	6,899,256	9,436	1,414,793	215,707
Wooster City SD	Wayne	30,295,940	0	19,854,447	104,578	927,463	277,999
Worthington City SD	Franklin	88,847,544	0	42,509,297	294,842	4,205,112	684,446
Wynford Local SD	Crawford	3,951,365	0	6,907,484	15,536	1,182,387	116,488
Wyoming City SD	Hamilton	16,453,211	0	7,751,096	83,145	1,167,298	178,989
Xenia Community SD	Greene	18,449,920	3,194,973	34,914,970	106,204	1,630,550	236,784
Yellow Springs Exempted Village SD	Greene	3,671,337	1,331,297	2,369,102	8,117	947,257	86,205
Youngstown City SD	Mahoning	21,874,574	0	112,439,070	48,612	1,343,094	88,559
Zane Trace Local SD	Ross	3,616,532	3,212	8,679,313	10,021	1,088,159	279,711
Zanesville City SD	Muskingum	14,510,764	0	32,426,087	30,507	2,123,038	273,272

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary / Special Items	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued	All Other Financing Sources		
\$938,761	\$0	\$1,012,856	\$91,358,996	\$222,330	\$0	\$0	\$0	\$91,581,326
0	16,822	137,938	19,484,469	11,620	0	0	0	19,496,089
107,659	27,825	44,255	12,870,578	28,391	0	3,000	0	12,901,969
584,391	127,025	58,558	37,053,110	168,355	1,037,988	0	0	38,259,453
0	0	293,525	25,545,267	25,871	3,573,497	0	0	29,144,635
616,224	17,257	159,595	27,524,925	0	31,266	7,630	0	27,563,821
156,176	20,555	143,853	53,856,849	0	0	132,687	0	53,989,536
0	0	512,400	76,645,531	24,900	33,557,545	233,641	0	110,461,617
0	92,997	75,857	21,882,298	0	0	786	0	21,883,084
0	982	339,614	38,092,124	105,000	0	0	0	38,197,124
19,426	75,235	97,565	23,612,597	173,097	0	0	0	23,785,694
3,727,980	35,245	815,598	83,005,739	640,988	0	0	0	83,646,727
0	0	175,966	16,792,582	225,000	0	86,019	0	17,103,601
0	5,919	42,793	12,132,922	0	0	0	0	12,132,922
0	0	165,870	18,915,541	0	0	42,258	0	18,957,799
0	66,433	48,523	20,078,186	95,041	36,406	12,272	375,000	20,596,905
0	8,414	24,479	9,555,793	68,509	0	0	0	9,624,302
5,120	103,655	35,438	14,402,798	378,912	0	0	0	14,781,710
0	75,533	113,769	17,111,008	0	500,000	2,053,113	0	19,664,121
0	4,626	5,270	9,230,749	0	0	0	0	9,230,749
0	0	517,230	22,090,394	225,354	0	0	0	22,315,748
38,007	140,057	207,273	41,973,683	0	0	0	0	41,973,683
0	0	917,990	76,926,502	114,723	0	0	0	77,041,225
0	170,424	49,219	31,027,075	154,000	0	12,595	0	31,193,670
0	20,909	39,580	26,224,285	0	0	0	0	26,224,285
0	9,090	165,171	12,054,072	1,655	0	0	0	12,055,727
171,949	133,955	43,108	20,826,799	35,000	8,669,400	1,500	0	29,532,699
104,257	93,847	76,508	30,369,077	0	0	0	0	30,369,077
0	1,755	6,222	9,419,616	134,307	0	0	0	9,553,923
0	150	68,560	12,772,179	0	76,000	0	0	12,848,179
0	19,073	102,320	8,835,567	41,831	117,000	34,211	273,818	9,302,427
2,385,150	246,724	377,674	176,628,748	2,980,338	0	0	0	179,609,086
507,166	15,236	253,413	16,945,585	333,174	0	0	0	17,278,759
0	212,665	66,841	62,901,122	10,000	6,933,218	427	0	69,844,767
0	132,600	22,185	15,051,478	21,392	979,693	640	0	16,053,203
1,023,983	0	396,021	45,275,726	0	0	0	0	45,275,726
0	28,609	197,549	19,993,514	58,248	21,948,792	22,465	0	42,023,019
0	298,788	303,286	92,964,147	2,026,824	8,737,213	0	0	103,728,184
0	0	24,468	29,291,267	0	265,000	0	0	29,556,267
6,840	13,505	39,003	9,183,640	0	0	0	0	9,183,640
491,051	0	729,953	49,363,617	0	0	0	0	49,363,617
0	80,838	53,228	8,427,571	0	4,950,000	66	0	13,377,637
0	31,113	450	10,498,557	28,737	0	0	0	10,527,294
227,445	32,764	29,396	24,362,088	95,497	6,822,612	0	0	31,280,197
0	73,408	34,106	51,567,941	280,500	0	922	0	51,849,363
0	0	920,072	137,461,313	1,051,125	0	81,852	0	138,594,290
0	12,288	40,349	12,225,897	43,271	0	0	0	12,269,168
0	0	312,889	25,946,628	0	25,037,000	0	0	50,983,628
31,924	15,464	34,703	58,615,492	0	0	595,024	1,339,489	60,550,005
0	49,662	7,212	8,470,189	35,000	3,263,151	900	0	11,769,240
0	712,062	434,181	136,940,152	1,412,382	0	0	0	138,352,534
0	53,632	87,616	13,818,196	0	0	0	0	13,818,196
8,557	135,785	248,018	49,756,028	0	12,828,402	4,000	0	62,588,430

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012**

"  
**All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Adams County/Ohio Valley Local SD	Adams	\$15,351,167	\$4,431,322	\$1,866,334	\$378,934	\$500,709	\$1,430,388
Adena Local SD	Ross	4,559,884	1,310,387	1,070	0	992,125	470,817
Akron City SD	Summit	151,824,000	40,229,839	11,567,244	716,238	6,080,190	20,859,985
Alliance City SD	Stark	13,508,473	5,165,872	1,267,144	761,330	313,208	1,962,640
Amanda-Clearcreek Local SD	Fairfield	5,359,883	2,271,791	266,772	0	78,907	645,025
Amherst Exempted Village SD	Lorain	17,259,113	5,479,202	365,711	0	0	1,697,847
Anna Local SD	Shelby	4,976,280	890,359	397,793	0	11,711	445,288
Anthony Wayne Local SD	Lucas	19,331,156	3,027,208	3,363	0	0	1,734,651
Arcadia Local SD	Hancock	2,615,188	378,440	327,821	0	0	230,910
Archbold Area Local SD	Fulton	6,419,963	1,184,618	164,741	0	30,169	881,506
Arlington Local SD	Hancock	3,115,163	777,329	317,358	0	0	279,574
Ashland City SD	Ashland	15,555,324	4,865,681	675,083	0	952,081	1,679,400
Ashtabula Area City SD	Ashtabula	17,920,703	6,881,931	207,436	0	651,434	2,003,000
Athens City SD	Athens	15,702,414	3,772,027	439,824	0	138,420	1,366,840
Aurora City SD	Portage	14,042,967	2,298,740	178,387	0	1,149,406	1,867,334
Austintown Local SD	Mahoning	18,580,788	6,091,849	245,931	0	1,735,218	2,721,137
Avon Lake City SD	Lorain	19,448,118	2,769,506	104,068	17,130	1,540,655	3,600,350
Avon Local SD	Lorain	13,895,432	4,081,585	170,748	0	651,164	1,169,153
Ayersville Local SD	Defiance	3,873,212	555,786	59,445	0	362,538	355,602
Barberton City SD	Summit	17,157,107	5,470,352	1,400,498	0	4,914,650	2,188,145
Barnesville Exempted Village SD	Belmont	4,806,912	1,180,583	188,702	0	260,870	795,407
Batavia Local SD	Clermont	8,431,419	4,292,934	0	0	92,667	411,674
Bay Village City SD	Cuyahoga	12,951,799	2,151,496	353,679	0	1,029,457	2,849,023
Beachwood City SD	Cuyahoga	11,725,199	6,713,962	756,923	98,279	238,069	3,046,113
Beaver Local SD	Columbiana	9,826,401	1,943,308	6,518	0	14,961	568,889
Beavercreek City SD	Greene	35,034,299	10,506,941	354,058	0	2,076,863	5,155,015
Bedford City SD	Cuyahoga	18,529,964	5,231,755	895,815	0	21,548	3,014,361
Bellaire Local SD	Belmont	5,467,280	1,853,438	24,063	0	171,463	1,203,701
Bellbrook-Sugarcreek Local SD	Greene	11,159,689	3,141,817	7,045	0	0	1,262,539
Bellevue City SD	Huron	7,338,541	3,149,151	380,958	10,119	1,058,857	1,137,624
Belpre City SD	Washington	3,282,239	1,777,777	0	0	819,230	1,069,172
Berea City SD	Cuyahoga	38,236,513	10,350,252	768,027	0	0	5,680,392
Berkshire Local SD	Geauga	5,000,387	1,489,364	75,001	0	165,196	699,224
Bethel Local SD	Miami	3,338,172	1,138,568	0	0	682,652	221,441
Bethel-Tate Local SD	Clermont	7,711,975	1,628,098	117,736	0	18,374	595,016
Bexley City SD	Franklin	15,511,642	3,975,617	342,153	0	0	1,616,403
Big Walnut Local SD	Delaware	14,481,761	1,443,636	185,958	0	0	1,672,659
Black River Local SD	Medina	6,388,375	1,743,666	148,348	0	41,034	534,001
Blanchester Local SD	Clinton	5,688,637	855,768	326,468	0	742,524	477,690
Bloom-Carroll Local SD	Fairfield	6,011,612	1,744,358	256,881	0	647,057	839,521
Bloomfield-Mespo Local SD	Trumbull	1,396,732	654,329	54,458	0	0	159,240
Bloom-Vernon Local SD	Scioto	4,512,329	1,122,719	8,695	0	182,208	329,632
Boardman Local SD	Mahoning	22,644,803	5,354,022	0	6,174	149,855	2,024,406
Botkins Local SD	Shelby	2,322,134	436,599	161,792	267	50,793	165,351
Bowling Green City SD	Wood	19,774,772	0	0	0	0	11,191,741
Brecksville-Broadview Heights City SD	Cuyahoga	21,067,003	6,179,590	113,343	528,865	368,663	3,852,552
Bridgeport Exempted Village SD	Belmont	3,520,284	1,025,655	51,167	0	60,041	233,648
Bristol Local SD	Trumbull	3,725,960	898,480	57,283	0	7,927	236,816
Brookfield Local SD	Trumbull	5,183,348	1,439,412	140,664	0	0	569,830
Brooklyn City SD	Cuyahoga	7,098,398	2,406,830	121,585	0	0	1,768,398
Brookville Local SD	Montgomery	5,866,382	1,290,160	173,867	0	110,095	852,404
Brown Local SD	Carroll	3,813,332	570,311	68,004	0	0	254,924
Brunswick City SD	Medina	32,450,397	7,964,433	204,002	0	2,064,516	5,891,765
Buckeye Central Local SD	Crawford	4,527,229	804,674	144,586	0	75	277,118
Buckeye Local SD	Ashtabula	8,828,527	2,177,474	212,577	2,300	0	512,799
Buckeye Local SD	Jefferson	8,780,032	2,625,460	464,834	0	122,717	906,911
Buckeye Local SD	Medina	9,018,054	1,915,975	131,201	0	895,799	840,394
Buckeye Valley Local SD	Delaware	10,770,796	1,870,976	227,001	0	16,729	2,235,837
Bucyrus City SD	Crawford	7,866,199	2,378,262	34,555	0	0	840,708
Caldwell Exempted Village SD	Noble	3,947,833	655,600	74,210	5,553	927	485,080
Cambridge City SD	Guernsey	11,232,876	2,747,783	281,498	14,117	6,851	1,208,646
Campbell City SD	Mahoning	6,929,729	2,201,053	233,391	0	222,049	387,643
Canal Winchester Local SD	Franklin	15,131,664	3,662,751	399,043	0	315,296	1,853,681
Canfield Local SD	Mahoning	13,642,935	2,163,261	295,694	0	0	1,275,878
Canton City SD	Stark	41,326,000	16,104,000	2,336,000	1,529,000	12,157,000	6,864,000
Canton Local SD	Stark	9,425,847	2,575,901	1,438,196	4,460	663,626	1,213,822
Cardinal Local SD	Geauga	5,847,322	3,831,526	0	0	0	418,510
Cardington-Lincoln Local SD	Morrow	4,546,503	1,382,243	224,504	0	1,632,626	295,598
Carlisle Local SD	Warren	8,135,876	2,204,001	218,227	0	84,706	755,808

Support Services (continued)										Non-Instructional Services	
Instructional Staff	Board of Education	Support Services (continued)				Operation and Maintenance of Plant			Food Service	Other	
		Administration	Fiscal	Business	Pupil Transportation	Central					
\$2,618,931	\$83,258	\$2,167,903	\$1,082,499	\$240,745	\$3,168,890	\$2,177,888	\$271,882	\$0	\$2,027,477		
679,947	56,770	938,124	330,360	0	813,122	818,177	181,847	0	440,263		
22,867,692	102,187	21,292,475	4,427,690	2,706,511	31,784,587	12,401,806	9,540,637	10,406,900	3,507,606		
965,946	35,881	2,396,535	561,331	428,193	3,064,391	761,595	147,662	1,472,325	144,747		
175,101	103,593	1,005,874	320,343	36,316	1,451,520	1,159,500	200,075	0	817,386		
1,885,703	31,115	2,975,542	822,126	0	3,314,082	1,352,196	20,973	0	1,776,283		
258,918	59,842	674,234	361,938	84,802	976,797	687,739	3,864	0	494,704		
884,304	617,101	3,118,248	975,528	25,053	4,109,566	2,521,185	50,391	1,119,966	228,835		
205,427	24,262	638,505	193,264	0	520,499	318,763	3,970	0	292,100		
491,496	43,686	789,710	375,297	0	987,198	480,635	0	0	535,962		
296,578	21,508	510,202	219,933	0	448,476	215,590	1,054	0	265,493		
1,655,749	90,601	2,473,379	846,479	328,821	2,574,813	1,146,679	321,557	1,442,530	178,724		
2,863,603	180,341	2,455,044	824,459	611,029	3,638,468	2,251,939	130,677	1,853,177	0		
2,527,120	124,322	1,851,728	655,113	505,633	3,169,448	1,862,382	238,024	0	810,905		
2,159,489	91,063	2,199,387	817,509	195,694	2,825,761	1,577,293	243,033	760,289	201,302		
1,186,546	70,486	3,523,827	921,691	1,579	3,563,604	2,408,338	19,025	2,092,702	190,444		
881,209	21,129	3,139,182	1,132,733	137,857	4,505,781	1,563,521	217,284	1,318,768	252,561		
1,779,588	183,895	1,990,935	862,036	129,296	2,100,022	1,790,304	360,694	796,718	1,026,584		
294,263	17,502	575,624	316,280	0	632,872	251,012	61,851	361,464	134,048		
2,747,289	25,755	3,376,740	775,778	343,904	3,449,875	1,172,345	109,408	2,136,686	271,660		
426,810	141,649	692,974	396,214	23,992	1,121,137	789,137	23,364	357,966	21,093		
304,887	193,130	1,304,459	488,571	0	1,225,808	1,307,884	2,018	0	0		
806,350	29,549	2,170,160	772,375	393,580	2,827,576	755,761	387,270	830,928	1,537,184		
1,054,135	337,438	2,367,983	1,106,852	479,569	2,948,024	1,665,516	1,124,218	501,174	987,142		
744,783	30,506	1,475,940	444,403	0	1,383,905	1,347,093	65,040	0	820,565		
6,177,291	51,215	4,676,723	1,740,231	519,206	6,277,819	5,985,280	1,521,368	2,620,082	1,016,169		
2,647,904	98,729	3,924,347	1,471,701	673,193	5,700,942	3,594,296	210,786	1,766,973	334,491		
461,949	17,414	1,080,616	498,501	0	1,367,435	1,025,752	3,990	590,480	125,077		
796,923	71,064	1,847,896	716,631	84,980	4,421,520	1,433,727	105,375	0	752,068		
1,121,381	21,706	1,470,436	558,048	11,435	1,662,395	1,002,964	60,644	844,463	184,817		
508,457	55,646	803,408	371,949	2,244	992,682	385,487	1,380	458,872	0		
6,645,875	33,962	4,949,479	2,017,012	780,589	7,547,015	4,610,385	3,015,167	0	3,490,834		
320,881	83,794	1,132,616	325,331	21,999	1,001,524	688,329	0	243,726	0		
231,997	51,641	607,481	335,285	10,134	506,173	698,155	139,996	0	858,048		
706,057	27,383	1,066,715	334,970	0	1,375,739	755,313	150,015	0	568,836		
2,265,215	55,106	1,832,818	1,311,217	0	3,544,964	599,494	130,750	600,331	752,135		
1,801,761	159,274	2,354,153	946,287	44,401	2,528,691	1,992,844	10,382	0	1,222,866		
707,735	50,890	979,922	372,171	22,579	866,356	840,617	48,334	395,959	11,082		
1,462,064	28,729	1,448,265	399,836	7,788	1,289,718	881,688	11,521	0	892,511		
798,153	208,666	1,845,935	219,957	0	1,354,633	1,352,931	51,019	583,491	3,000		
211,120	18,669	441,057	229,947	0	387,054	247,432	7,791	125,829	0		
490,363	25,604	783,927	177,704	19,666	889,627	797,854	9,661	526,060	134		
2,483,531	159,712	2,801,781	1,012,161	149,724	4,417,837	2,911,344	49,214	1,430,092	815,043		
285,779	13,913	409,978	224,751	0	375,813	234,930	3,555	0	233,030		
0	0	0	0	0	0	0	0	0	345,274		
2,920,319	200,571	2,829,127	1,222,404	444,328	3,933,002	3,170,739	250,612	1,651,208	1,053,296		
414,720	29,096	560,858	278,400	45,649	860,392	322,520	5,408	350,349	12,358		
92,813	38,465	642,232	250,397	25,397	653,486	570,032	13,503	287,688	0		
419,971	13,337	881,552	392,647	66,968	1,249,471	616,707	6,015	560,088	0		
157,100	38,774	1,524,799	690,504	87,688	1,327,571	320,210	230,191	447,474	283,528		
845,208	23,222	1,378,603	357,076	728	1,379,374	875,923	30,764	0	737,713		
387,667	197,541	604,611	166,284	0	577,634	339,926	29,496	388,196	0		
3,509,171	612,242	4,687,403	1,439,111	434,870	6,820,663	4,387,910	343,888	2,153,356	475,008		
190,940	20,795	759,798	278,929	0	551,650	612,788	60,326	344,265	92,096		
257,968	29,219	1,324,594	509,340	82,365	1,651,716	898,752	36,733	848,603	0		
606,447	115,277	2,077,994	453,087	57,664	2,127,124	1,707,024	0	661,401	7,757		
1,254,361	34,741	1,388,219	649,287	26,883	1,262,259	983,097	24,815	539,829	101,385		
500,233	173,506	2,125,696	615,130	0	2,303,113	1,769,796	39,265	860,892	16,984		
1,353,537	72,403	1,506,377	494,109	142,987	1,172,607	287,611	230,590	0	1,224,387		
540,316	41,527	674,702	337,176	0	521,542	555,053	592	0	344,963		
1,337,161	90,295	1,442,408	500,405	34,671	2,176,452	1,246,646	196,551	939,259	105,711		
596,153	20,127	855,793	297,208	0	1,789,821	405,699	0	617,192	53,041		
1,246,547	148,401	2,720,670	896,941	0	3,973,373	2,515,817	263,352	1,149,568	219,495		
1,282,342	36,668	1,551,748	591,673	203,139	1,952,055	1,677,486	118,673	950,213	30,863		
7,050,000	35,000	8,342,000	1,808,000	493,000	10,802,000	4,021,000	3,372,000	4,097,000	1,445,000		
950,084	41,651	1,731,744	367,757	286,878	2,366,632	1,008,074	331,587	1,094,823	33,038		
549,480	27,158	1,083,572	412,996	69,061	1,187,136	1,355,102	256,289	540,558	6,614		
383,157	18,758	948,631	241,009	0	1,251,356	610,015	29,950	458,047	3,515		
994,741	32,635	991,940	618,486	15,403	1,258,654	899,085	46,495	0	637,634		

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service	
					Principal Retirement	Interest
Adams County/Ohio Valley Local SD	Adams	\$448,848	\$179,864	\$0	\$1,348,850	\$1,623,607
Adena Local SD	Ross	345,991	734,122	0	229,402	128,484
Akron City SD	Summit	3,539,589	27,670,778	0	0	0
Alliance City SD	Stark	654,599	221,279	0	311,328	707,411
Amanda-Clearcreek Local SD	Fairfield	244,178	58,752	0	348,116	137,502
Amherst Exempted Village SD	Lorain	747,314	172,852	0	1,540,000	698,319
Anna Local SD	Shelby	569,977	580,873	0	250,000	148,350
Anthony Wayne Local SD	Lucas	1,083,101	545,133	0	503,555	1,685,946
Arcadia Local SD	Hancock	258,914	13,577	0	0	0
Archbold Area Local SD	Fulton	609,660	1,370,371	0	1,315,000	363,031
Arlington Local SD	Hancock	291,698	0	0	120,000	23,681
Ashland City SD	Ashland	936,896	284,100	0	223,246	119,767
Ashtabula Area City SD	Ashtabula	589,081	19,692,044	0	1,575,000	1,364,650
Athens City SD	Athens	475,561	1,569,423	0	685,000	556,182
Aurora City SD	Portage	975,041	736,847	0	1,718,765	1,410,189
Austintown Local SD	Mahoning	911,501	10,750,612	0	1,060,015	3,022,789
Avon Lake City SD	Lorain	1,301,928	2,566,461	0	2,776,920	2,356,494
Avon Local SD	Lorain	868,556	876,271	0	2,142,294	1,443,672
Ayersville Local SD	Defiance	441,073	125,873	0	99,571	7,319
Barberton City SD	Summit	1,616,750	22,453,467	0	2,140,000	2,359,783
Barnesville Exempted Village SD	Belmont	221,278	182,640	0	217,549	116,103
Batavia Local SD	Clermont	380,071	653,973	0	147,486	658,908
Bay Village City SD	Cuyahoga	1,078,533	348,224	0	905,000	656,067
Beachwood City SD	Cuyahoga	1,217,815	16,076,522	0	2,230,000	2,036,195
Beaver Local SD	Columbiana	511,670	0	0	457,942	3,042
Beavercreek City SD	Greene	1,578,935	14,996,664	0	3,130,000	5,286,979
Bedford City SD	Cuyahoga	744,770	712,729	0	1,669,411	155,354
Bellaire Local SD	Belmont	245,461	19,720	0	241,561	104,257
Bellbrook-Sugarcreek Local SD	Greene	1,301,070	4,950	0	1,789,499	1,886,755
Bellevue City SD	Huron	756,548	26,066,683	0	650,529	993,797
Belpre City SD	Washington	263,577	21,214	0	0	0
Berea City SD	Cuyahoga	1,745,513	3,305,605	0	1,375,000	2,083,398
Berkshire Local SD	Geauga	376,503	49,839	0	26,603	447
Bethel Local SD	Miami	225,294	0	0	138,350	62,221
Bethel-Tate Local SD	Clermont	375,038	167,596	0	409,944	322,519
Bexley City SD	Franklin	1,069,272	797,435	0	1,990,000	936,843
Big Walnut Local SD	Delaware	670,937	2,605,952	0	954,968	2,242,335
Black River Local SD	Medina	461,930	0	0	339,256	92,865
Blanchester Local SD	Clinton	409,205	62,505	0	200,000	123,706
Bloom-Carroll Local SD	Fairfield	571,907	17,313,395	0	795,000	1,591,850
Bloomfield-Mespo Local SD	Trumbull	90,481	44,880	0	41,074	5,910
Bloom-Vernon Local SD	Scioto	175,306	22,145	0	90,000	59,301
Boardman Local SD	Mahoning	1,069,244	1,214,769	0	582,628	413,516
Botkins Local SD	Shelby	267,937	592,838	0	53,832	179,976
Bowling Green City SD	Wood	913,073	3,328,047	0	340,000	1,233,014
Brecksville-Broadview Heights City SD	Cuyahoga	1,064,217	731,349	0	1,510,000	1,132,547
Bridgeport Exempted Village SD	Belmont	176,922	1,143	0	131,569	201,392
Bristol Local SD	Trumbull	189,952	62,546	0	141,039	45,682
Brookfield Local SD	Trumbull	393,898	3,888,440	0	210,539	689,328
Brooklyn City SD	Cuyahoga	425,593	54,102	0	0	0
Brookville Local SD	Montgomery	571,590	1,808,808	0	660,000	776,439
Brown Local SD	Carroll	327,230	0	0	14,653	1,620
Brunswick City SD	Medina	2,128,329	7,556,324	0	2,029,330	2,214,779
Buckeye Central Local SD	Crawford	404,239	89,498	0	261,998	343,322
Buckeye Local SD	Ashtabula	462,921	498,089	0	83,618	4,516
Buckeye Local SD	Jefferson	409,910	31,830	0	748,579	15,013
Buckeye Local SD	Medina	627,825	514,354	0	1,203,070	806,966
Buckeye Valley Local SD	Delaware	495,981	3,797,399	0	1,087,643	1,005,280
Bucyrus City SD	Crawford	428,804	26,182	0	255,000	560,669
Caldwell Exempted Village SD	Noble	268,295	0	0	4,659	3,481
Cambridge City SD	Guernsey	540,521	24,463	0	436,228	212,017
Campbell City SD	Mahoning	356,979	26,577	0	311,000	150,670
Canal Winchester Local SD	Franklin	827,321	1,318,446	0	3,988,978	2,773,492
Canfield Local SD	Mahoning	797,254	168,958	0	2,313,185	45,582
Canton City SD	Stark	2,223,000	2,393,000	0	1,570,000	1,693,000
Canton Local SD	Stark	737,693	1,957,521	0	256,849	65,359
Cardinal Local SD	Geauga	320,188	270,192	0	655,000	365,532
Cardington-Lincoln Local SD	Morrow	235,664	0	0	370,000	152,985
Carlisle Local SD	Warren	565,661	0	0	81,331	8,166

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$41,399,496	\$200,000	\$9,545,579	\$51,145,075	\$5,280,741	\$9,436,255	\$0	\$0	\$14,716,996
0	13,030,892	109,719	0	13,140,611	(684,462)	5,760,970	0	0	5,076,508
0	381,525,954	40,414	0	381,566,368	(3,213,633)	62,550,232	0	0	59,336,599
0	34,851,890	0	0	34,851,890	(745,899)	7,991,130	0	0	7,245,231
0	14,680,634	0	0	14,680,634	1,408,624	1,975,280	0	0	3,383,904
0	40,138,378	0	0	40,138,378	(53,645)	6,642,507	0	0	6,588,862
0	11,873,469	1,500,000	0	13,373,469	483,666	5,221,949	0	0	5,705,615
0	41,564,290	0	8,029,500	49,593,790	(1,561,385)	8,996,265	(4,839)	0	7,430,041
0	6,021,640	0	0	6,021,640	799,912	3,447,341	0	0	4,247,253
0	16,043,043	0	0	16,043,043	(1,396,113)	8,051,130	0	0	6,655,017
0	6,903,637	0	0	6,903,637	(53,604)	2,292,495	0	0	2,238,891
0	36,350,910	2,571	0	36,353,481	(2,663,704)	8,612,747	0	0	5,949,043
0	65,694,016	279,951	34,238,553	100,212,520	(7,438,917)	20,126,481	0	0	12,687,564
0	36,450,366	51,520	0	36,501,886	(737,347)	13,582,264	0	0	12,844,917
0	35,448,496	0	0	35,448,496	(659,158)	5,070,119	0	0	4,410,961
0	59,098,082	1,298,424	23,431,421	83,827,927	5,476,551	36,847,686	(4,390)	0	42,319,847
0	49,651,655	224,620	0	49,876,275	(4,443,862)	19,368,599	0	0	14,924,737
0	36,318,947	0	0	36,318,947	4,950,943	8,865,910	0	0	13,816,853
0	8,525,335	22,422	0	8,547,757	668,036	3,404,240	10,189	0	4,082,465
0	74,110,192	278,603	0	74,388,795	(21,706,877)	38,893,818	0	0	17,186,941
0	11,964,380	1,678,700	0	13,643,080	916,009	2,978,697	0	0	3,894,706
0	19,895,889	80,000	0	19,975,889	(435,960)	2,067,468	0	0	1,631,508
0	32,834,011	90,555	0	32,924,566	1,824,059	10,506,144	0	0	12,330,203
0	56,711,128	233,540	0	56,944,668	(14,488,347)	54,940,088	0	0	40,451,741
0	19,644,966	0	0	19,644,966	799,116	(1,087,450)	0	0	(288,334)
0	108,705,138	0	0	108,705,138	(19,047,036)	114,674,712	0	0	95,627,676
0	51,399,069	390,230	0	51,789,299	1,228,907	20,396,317	0	0	21,625,224
0	14,502,158	0	0	14,502,158	1,348,208	(1,930,378)	0	0	(582,170)
0	30,783,548	0	0	30,783,548	930,950	2,095,739	0	0	3,026,689
0	48,481,096	209,412	0	48,690,508	(21,373,129)	37,312,444	(85,451)	0	15,853,864
0	10,813,334	0	0	10,813,334	245,154	629,739	0	0	874,893
0	96,635,018	570,437	0	97,205,455	(8,557,975)	24,259,635	0	0	15,701,660
0	11,700,764	286,000	0	11,986,764	(228,595)	2,335,582	0	0	2,106,987
0	9,245,608	34,000	0	9,279,608	342,793	1,284,809	0	0	1,627,602
0	16,331,324	413,515	0	16,744,839	341,834	3,751,071	0	0	4,092,905
0	37,331,395	200,442	0	37,531,837	698,951	26,632,392	0	0	27,331,343
0	35,318,865	321,377	9,855,873	45,496,115	94,213	12,347,356	0	0	12,441,569
0	14,045,120	160,259	0	14,205,379	838,160	(561,205)	0	0	276,955
0	15,308,623	0	0	15,308,623	1,221,835	1,928,862	0	0	3,150,697
0	36,189,366	0	0	36,189,366	(16,838,242)	25,550,614	0	0	8,712,372
0	4,116,003	0	0	4,116,003	7,416	411,019	0	0	418,435
0	10,222,935	52,591	244,957	10,520,483	380,477	1,305,283	0	0	1,685,760
0	49,689,856	467,671	0	50,157,527	(3,371,879)	7,205,165	0	0	3,833,286
0	6,013,268	4,389	0	6,017,657	7,967,285	2,634,144	0	0	10,601,429
0	37,125,921	30,000	1,208	37,157,129	(3,881,311)	14,620,163	0	0	10,738,852
0	54,223,735	270,817	0	54,494,552	422,912	16,310,372	0	0	16,733,284
0	8,281,571	3,826	4,234,292	12,519,689	517,304	1,071,409	0	0	1,588,713
0	7,939,698	207,495	2,009	8,149,202	(12,453)	2,424,977	(659)	0	2,411,865
0	16,722,215	520,000	0	17,242,215	(4,418,163)	4,776,863	0	0	358,700
0	16,982,745	0	0	16,982,745	746,268	4,245,554	0	0	4,991,822
0	17,738,356	1,290,000	0	19,028,356	(1,610,551)	11,503,020	0	0	9,892,469
0	7,741,429	0	0	7,741,429	228,372	3,608,054	0	0	3,836,426
0	87,367,497	0	0	87,367,497	(11,677,049)	21,319,941	0	0	9,642,892
0	9,764,326	50,000	0	9,814,326	(348,023)	5,742,245	0	0	5,394,222
0	18,422,111	0	0	18,422,111	400,340	7,222,452	0	0	7,622,792
0	21,919,061	123,811	0	22,042,872	(756,940)	710,367	0	0	(46,573)
0	22,218,514	176,903	0	22,395,417	(155,015)	1,692,520	0	0	1,537,505
0	29,912,257	0	0	29,912,257	(2,870,000)	12,054,032	0	0	9,184,032
0	18,874,987	0	0	18,874,987	(488,289)	9,185,235	0	0	8,696,946
0	8,461,509	55,537	0	8,517,046	(402,288)	820,674	0	0	418,386
0	24,774,559	1,087,164	0	25,861,723	506,281	5,145,437	0	0	5,651,718
0	15,454,125	0	0	15,454,125	(186,744)	367,835	0	0	181,091
0	43,404,836	34,200	0	43,439,036	3,846,898	11,316,119	0	0	15,163,017
0	29,097,607	85,000	0	29,182,607	(570,211)	6,834,250	0	0	6,264,039
0	129,660,000	1,391,000	0	131,051,000	3,881,000	32,279,000	355,000	0	36,515,000
0	26,551,542	0	0	26,551,542	445,567	(85,642)	0	0	359,925
0	17,196,236	128,500	0	17,324,736	(320,045)	1,928,165	0	0	1,608,120
0	12,784,561	0	0	12,784,561	(859,736)	2,067,568	0	0	1,207,832
0	17,548,849	0	0	17,548,849	(918,649)	299,859	0	0	(618,790)

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Carrollton Exempted Village SD	Carroll	\$9,346,939	\$2,026,619	\$279,188	\$0	\$368,047	\$1,424,542
Cedar Cliff Local SD	Greene	2,531,723	481,007	5,535	0	336,236	480,539
Centerville City SD	Montgomery	40,136,788	9,478,539	2,699,808	0	1,067,118	4,846,446
Chagrin Falls Exempted Village SD	Cuyahoga	12,170,595	2,406,039	657,097	0	17,778	1,240,528
Champion Local SD	Trumbull	5,417,482	1,519,831	121,910	0	462,189	564,117
Chesapeake Union Exempted Village SD	Lawrence	6,421,291	1,138,428	0	0	431,650	531,243
Chillicothe City SD	Ross	16,481,111	2,929,162	1,625	0	349,797	1,850,252
Chippewa Local SD	Wayne	5,508,296	1,108,751	14,807	0	290,074	144,052
Cincinnati City SD/Cincinnati Public SD	Hamilton	214,253,633	74,082,237	4,113,849	0	558,733	27,954,618
Circleville City SD	Pickaway	10,871,878	2,996,624	101,856	0	1,759	1,214,229
Clark-Shawnee Local SD	Clark	9,420,150	2,109,891	207,754	11,236	342,409	724,295
Clay Local SD	Scioto	3,172,520	509,326	464	0	81,134	335,503
Claymont City SD	Tuscarawas	9,354,443	2,785,255	76,890	0	30,611	1,023,222
Clear Fork Valley Local SD	Richland	6,579,169	1,701,987	181,355	0	540,722	550,242
Clearview Local SD	Lorain	7,435,887	1,471,993	183,278	0	0	1,107,869
Clermont Northeastern Local SD	Clermont	7,119,756	1,953,589	0	0	347,182	807,380
Cleveland Heights-University Heights City SD	Cuyahoga	41,695,365	12,894,222	2,259,077	360,054	7,131,642	9,775,335
Cleveland Municipal SD	Cuyahoga	296,589,788	174,268,968	11,317,046	0	4,565,662	36,685,082
Clinton-Massie Local SD	Clinton	7,831,693	1,003,684	0	0	1,158,233	982,003
Cloverleaf Local SD	Medina	11,940,190	2,257,956	80,322	0	2,022,101	1,457,785
Clyde-Green Springs Exempted Village SD	Sandusky	9,443,096	2,343,861	1,471	0	742,512	1,248,031
Colonel Crawford Local SD	Crawford	4,027,058	1,271,428	20,460	0	1,175	694,180
Columbia Local SD	Lorain	4,534,185	1,150,008	167,763	0	389,210	707,125
Columbiana Exempted Village SD	Columbiana	4,912,381	1,272,511	0	0	0	405,202
Columbus City SD	Franklin	353,736,209	116,063,585	7,496,622	2,398,240	1,924,364	59,257,006
Conneaut Area City SD	Ashtabula	7,551,061	2,091,494	144,096	0	1,451,992	1,037,904
Conotton Valley Union Local SD	Harrison	2,913,631	569,290	71,448	0	8,936	197,448
Copley-Fairlawn City SD	Summit	16,691,012	3,171,396	588,230	0	0	1,790,722
Cory-Rawson Local SD	Hancock	3,165,167	601,115	242,182	0	0	273,365
Coshocton City SD	Coshocton	11,600,756	0	0	0	0	735,005
Coventry Local SD	Summit	9,761,027	2,624,245	85,375	0	822,718	1,081,409
Covington Exempted Village SD	Miami	3,584,675	929,629	0	0	4,949	394,220
Crestview Local SD	Columbiana	5,647,016	1,086,859	85,539	0	99,912	552,635
Crestview Local SD	Richland	5,484,604	1,186,596	249,756	0	0	561,194
Crestwood Local SD	Portage	8,964,578	2,051,692	108,114	64	1,231,885	943,184
Crooksville Exempted Village SD	Perry	6,450,939	0	0	0	0	857,855
Cuyahoga Falls City SD	Summit	21,450,761	4,994,297	1,056,453	0	5,445,636	2,794,926
Cuyahoga Heights Local SD	Cuyahoga	6,233,793	1,399,743	6,980	0	0	793,778
Dalton Local SD	Wayne	3,181,339	917,119	223,514	0	331,263	407,195
Dawson-Bryant Local SD	Lawrence	6,992,591	501,631	207,852	0	0	591,715
Dayton City SD	Montgomery	57,117,036	27,635,891	2,971,300	20,221	3,467,519	11,282,269
Deer Park Community City SD	Hamilton	6,247,153	1,594,986	191,581	0	0	873,762
Delaware City SD	Delaware	21,874,431	5,782,525	216,310	0	2,388,452	2,585,628
Delphos City SD	Allen	4,338,270	1,218,701	390,328	0	0	534,762
Dover City SD	Tuscarawas	10,937,084	1,941,765	25,924	0	319,453	1,353,345
Dublin City SD	Franklin	79,056,784	22,102,739	241,815	0	0	10,752,400
East Cleveland City SD	Cuyahoga	16,861,356	11,594,645	1,693,048	62,383	5,967,960	3,841,369
East Clinton Local SD	Clinton	5,867,396	1,487,064	70,215	0	413	428,849
East Guernsey Local SD	Guernsey	4,257,183	1,219,186	264,090	6,668	11,219	639,518
East Holmes Local SD	Holmes	7,821,220	2,138,187	425,071	0	0	920,133
East Liverpool City SD	Columbiana	11,016,234	2,949,287	1,015,291	4,710	1,820,862	1,229,048
East Muskingum Local SD	Muskingum	8,546,090	2,348,787	181,578	0	414,113	411,335
East Palestine City SD	Columbiana	4,216,737	2,052,476	36,692	0	0	600,747
Eastern Local SD	Brown	5,023,379	1,465,702	106,275	0	1,263,430	381,466
Eastern Local SD	Meigs	3,780,640	771,851	0	0	70	485,226
Eastwood Local SD	Wood	7,273,656	1,412,639	102,074	0	0	390,055
Edgewood City SD	Butler	13,814,222	3,983,736	0	0	53,587	2,306,993
Edison Local SD	Erie	6,941,611	2,353,831	83,155	0	880,435	436,228
Edison Local SD	Jefferson	7,441,804	1,836,159	115,360	5,000	2,653,627	906,015
Elgin Local SD	Marion	5,998,109	1,427,904	110,909	0	0	776,209
Elyria City SD	Lorain	30,509,319	9,939,700	266,684	0	9,688,079	4,014,413
Euclid City SD	Cuyahoga	26,417,206	15,887,529	1,306,183	152,783	21,130	4,586,780
Fairbanks Local SD	Union	4,614,227	952,480	11,693	0	80,740	676,004
Fairborn City SD	Greene	17,560,156	7,420,265	0	0	2,800,224	2,692,210
Fairfield City SD	Butler	32,783,125	10,452,401	0	0	2,618,443	3,794,238
Fairfield Local SD	Highland	3,712,573	562,755	181,980	0	5,636	249,192
Fairfield Union Local SD	Fairfield	8,112,313	2,435,716	386,440	0	224,284	905,593
Fairland Local SD	Lawrence	6,529,079	1,909,139	75,160	0	110,318	510,752
Fairless Local SD	Stark	6,896,375	2,253,486	219,936	0	317,894	999,322

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Support Services (continued)			Operation and Maintenance of Plant			Food Service	Other
		Administration	Fiscal	Business	Pupil Transportation	Central			
\$931,304	\$23,793	\$1,631,113	\$631,190	\$55,150	\$2,412,130	\$1,663,894	\$42,818	\$689,878	\$66,209
391,817	34,693	662,433	334,066	380	461,031	197,711	(2,265)	0	143,401
6,892,354	21,396	4,988,421	1,582,201	540,334	6,164,381	7,534,125	57,117	0	3,715,033
1,421,094	79,204	2,053,193	936,094	400	2,395,654	1,136,568	15,564	628,225	126,911
1,040,377	30,686	1,117,646	377,063	0	1,510,972	806,235	4,013	460,877	0
704,664	74,339	1,069,092	308,004	0	1,168,457	756,351	212,986	0	549,021
1,297,668	75,602	2,764,992	922,708	89,004	2,492,004	900,979	219,382	0	1,529,753
490,479	31,910	1,321,290	378,083	0	1,284,702	626,816	192,708	465,540	119,027
46,617,867	393,684	29,336,439	7,189,097	1,558,587	47,192,721	29,814,983	18,885,518	0	27,961,989
2,066,773	110,203	2,052,344	616,550	0	1,762,676	893,275	18,372	1,022,185	122,490
730,602	103,948	1,628,749	434,990	8,615	1,506,141	1,129,564	29,809	0	956,270
363,639	39,316	535,228	139,245	0	723,582	260,536	15,432	345,717	0
1,519,909	22,178	1,441,966	376,843	58,348	2,068,348	714,912	35,758	797,541	97,839
805,457	51,484	1,085,014	354,359	0	1,500,334	1,372,722	22,113	823,096	0
534,162	56,980	1,194,749	407,262	346,848	1,672,316	431,428	187,285	936,424	71,461
689,559	39,502	1,317,187	508,635	65,722	1,580,400	1,899,364	281,347	826,067	199,162
5,784,489	586,707	6,118,862	2,600,598	1,426,698	13,890,417	5,025,692	5,459,466	3,067	2,086,671
50,661,878	274,705	32,974,897	12,788,220	1,689,243	55,268,800	27,339,459	12,018,833	0	37,955,918
1,025,672	37,537	1,113,732	413,012	0	1,663,392	992,553	87	0	1,694,054
1,855,878	26,315	1,571,666	587,150	285,492	1,939,080	2,386,272	314,390	1,008,408	389,787
589,643	20,870	1,575,631	483,728	8,650	1,727,876	929,099	64,759	1,050,937	2,605
242,593	23,027	635,424	338,319	2,461	906,007	591,297	53,545	318,387	50,888
426,899	34,816	1,060,011	374,110	0	989,652	646,750	120,969	374,718	0
325,778	25,785	782,201	353,360	0	612,047	303,646	25,646	335,609	0
70,262,893	165,212	63,261,434	11,262,541	3,795,795	61,068,986	57,650,503	9,875,717	0	38,572,302
1,310,336	26,070	1,686,901	426,444	172	1,819,295	680,292	50,169	797,008	0
202,713	13,664	509,878	237,894	37	474,055	416,290	14,378	240,851	0
1,668,111	97,180	1,877,274	1,049,681	123,654	3,178,445	1,565,619	223,786	785,022	601,064
314,750	34,949	871,712	239,609	0	664,648	511,142	9,429	0	292,003
824,983	25,740	1,396,204	498,027	299,176	1,525,463	286,929	37,274	781,951	36,514
1,247,225	53,233	1,726,669	435,686	47,539	2,262,215	1,278,067	219,882	813,736	248,074
365,748	10,297	757,380	255,312	0	816,333	423,000	141,158	341,506	119,031
409,737	22,588	929,004	350,395	0	1,239,034	665,219	26,245	570,562	1,585
629,719	99,459	761,250	278,098	720	1,082,693	778,725	21,524	460,378	0
990,146	20,410	2,310,246	532,125	21,731	2,105,288	1,385,224	400,750	607,187	19,982
418,367	47,184	1,005,059	291,447	0	1,035,746	622,564	4,824	0	564,667
1,794,627	65,051	2,723,285	968,979	389,038	4,543,492	1,333,773	409,950	1,586,111	1,012,793
559,885	55,651	1,340,763	605,320	103,325	1,349,957	759,808	271,952	378,610	90,649
670,466	25,159	689,019	296,124	0	699,793	443,422	25,677	241,652	135,582
260,619	31,733	786,292	531,777	56,363	1,098,994	657,191	240,112	558,437	13,379
18,516,548	629,222	18,434,096	4,583,653	2,554,132	20,812,849	18,317,466	10,532,374	0	69,737,428
855,733	83,330	1,100,676	605,730	125,134	1,462,590	314,391	155,951	0	553,562
2,591,311	173,989	2,946,144	1,086,479	329,307	3,988,792	2,929,899	264,800	0	2,003,170
262,488	26,199	876,224	307,397	0	516,097	438,021	8,435	0	935,748
1,288,423	52,392	1,910,479	706,640	0	1,831,053	884,347	0	873,374	158,524
15,838,423	190,947	11,680,667	3,341,832	957,199	13,186,913	8,498,894	480,770	0	623,209
5,672,115	53,429	4,431,094	2,426,203	293,718	5,124,814	1,196,451	2,563,609	1,624,246	106,781
1,037,494	53,651	978,698	346,130	4,418	1,396,462	885,539	93,597	691,887	16,667
511,571	31,935	825,428	349,163	0	1,168,735	941,437	42,444	517,008	0
923,683	26,850	1,540,224	499,400	0	1,427,780	1,210,421	126,607	811,771	0
1,676,339	287,720	1,595,806	536,456	38,684	3,274,536	1,219,726	44,563	1,261,831	44,793
837,728	66,704	1,776,267	441,498	0	1,795,422	1,362,649	138,448	963,659	0
359,175	25,960	676,471	260,116	726,905	1,004,774	731,745	0	492,899	1,500
1,021,024	30,111	1,008,179	431,288	0	1,065,448	1,128,961	36,540	0	592,375
367,631	39,465	475,468	244,454	0	737,332	679,045	98,968	0	364,842
496,908	71,408	1,209,823	759,003	0	1,637,452	1,020,359	0	0	742,002
3,058,816	142,585	1,458,848	746,043	33,263	2,546,726	1,468,847	223,915	1,391,994	22,792
771,795	45,734	1,144,007	362,036	0	1,041,790	948,776	176,341	653,929	121,106
1,113,509	155,426	1,635,461	503,047	96,419	1,542,205	1,683,236	242,062	853,164	2,023
220,703	46,425	1,042,753	459,533	0	1,026,002	790,106	8,080	0	591,642
4,640,037	38,553	5,089,614	1,769,610	621,288	5,506,948	3,818,599	1,550,833	0	1,583,272
5,421,105	206,835	4,980,072	1,904,032	615,421	7,215,368	4,808,081	1,477,379	0	828,156
376,981	57,045	764,780	437,848	0	1,010,216	629,292	5,400	304,313	182,119
2,203,056	50,486	3,159,795	835,058	248,336	3,808,200	2,685,669	422,131	0	1,950,801
5,521,155	17,982	6,290,571	1,284,297	248,015	5,103,238	5,644,876	127,305	0	4,919,925
566,916	36,605	617,716	321,262	168,057	689,789	520,906	142,482	345,827	3,907
744,003	34,532	1,347,962	590,469	0	1,506,128	1,542,812	91,940	898,767	1,046
794,684	102,826	1,202,021	421,286	42,936	2,226,600	922,204	5,478	0	564,146
469,810	17,699	1,525,272	505,387	0	1,448,584	1,065,360	137,222	673,985	30,473

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service	
					Principal Retirement	Interest
Carrollton Exempted Village SD	Carroll	\$561,635	\$142,369	\$0	\$0	\$0
Cedar Cliff Local SD	Greene	278,311	13,605,354	0	70,000	787,244
Centerville City SD	Montgomery	778,288	3,315,960	0	3,715,000	2,826,001
Chagrin Falls Exempted Village SD	Cuyahoga	887,157	2,807,005	0	505,974	1,965,025
Champion Local SD	Trumbull	459,111	4,890	0	237,822	89,551
Chesapeake Union Exempted Village SD	Lawrence	280,622	581,911	0	148,705	51,723
Chillicothe City SD	Ross	665,419	299,386	0	2,126,000	1,212,851
Chippewa Local SD	Wayne	521,696	0	0	0	0
Cincinnati City SD/Cincinnati Public SD	Hamilton	7,139,576	136,262,738	0	19,715,000	35,923,014
Circleville City SD	Pickaway	453,664	5,418,520	0	381,472	2,680,856
Clark-Shawnee Local SD	Clark	952,434	79,022	0	3,286	119
Clay Local SD	Scioto	147,106	5,071,880	0	211,683	243,983
Claymont City SD	Tuscarawas	572,175	0	0	361,947	99,726
Clear Fork Valley Local SD	Richland	452,134	297,892	0	410,000	233,200
Clearview Local SD	Lorain	448,153	71,982	0	328,266	241,389
Clermont Northeastern Local SD	Clermont	261,251	0	0	201,406	318,594
Cleveland Heights-University Heights City SD	Cuyahoga	1,747,747	0	0	1,721,314	474,274
Cleveland Municipal SD	Cuyahoga	5,856,800	25,129,584	0	37,540,082	10,357,440
Clinton-Massie Local SD	Clinton	578,031	42,690	0	686,219	412,626
Cloverleaf Local SD	Medina	702,066	8,527,401	0	1,839,481	20,000
Clyde-Green Springs Exempted Village SD	Sandusky	682,916	376,114	0	1,182,358	1,186,099
Colonel Crawford Local SD	Crawford	387,564	44,086	0	446,350	496,108
Columbia Local SD	Lorain	449,792	6,063,040	0	24,928	395,122
Columbiana Exempted Village SD	Columbiana	392,883	2,014,910	0	313,064	799,920
Columbus City SD	Franklin	8,744,737	72,774,593	0	32,483,650	25,955,419
Conneaut Area City SD	Ashtabula	313,179	140,130	0	498,161	136,009
Conotton Valley Union Local SD	Harrison	137,311	28,051	0	13,731	979
Copley-Fairlawn City SD	Summit	1,120,059	776,673	0	1,554,114	136,587
Cory-Rawson Local SD	Hancock	282,298	4,173,479	0	161,441	350,189
Coshocton City SD	Coshocton	377,097	3,013,617	0	245,000	495,339
Coventry Local SD	Summit	391,267	808,694	0	621,760	176,931
Covington Exempted Village SD	Miami	462,027	118,880	0	91,240	8,613
Crestview Local SD	Columbiana	361,367	2,557,162	0	618,030	286,621
Crestview Local SD	Richland	480,154	124,129	0	1,100,000	120,971
Crestwood Local SD	Portage	593,924	135,455	0	361,901	201,164
Crooksville Exempted Village SD	Perry	314,990	477,739	0	139,063	63,590
Cuyahoga Falls City SD	Summit	1,154,766	0	0	557,586	171,850
Cuyahoga Heights Local SD	Cuyahoga	778,986	0	0	544,071	74,953
Dalton Local SD	Wayne	353,254	1,425,727	0	18,555	276,296
Dawson-Bryant Local SD	Lawrence	383,869	984,582	0	240,000	163,718
Dayton City SD	Montgomery	1,732,629	24,089,932	0	9,582,257	10,676,824
Deer Park Community City SD	Hamilton	506,908	0	0	132,212	16,002
Delaware City SD	Delaware	1,144,501	3,331,643	0	2,427,197	1,207,468
Delphos City SD	Allen	334,620	266,857	0	0	0
Dover City SD	Tuscarawas	1,032,066	0	0	682,799	93,888
Dublin City SD	Franklin	5,000,142	4,092,116	0	22,368,538	6,225,954
East Cleveland City SD	Cuyahoga	505,182	25,000	0	209,148	576,602
East Clinton Local SD	Clinton	328,321	0	0	295,000	43,483
East Guernsey Local SD	Guernsey	253,994	394,300	0	312,144	118,496
East Holmes Local SD	Holmes	458,009	275,967	0	190,000	64,800
East Liverpool City SD	Columbiana	436,326	856,095	0	292,148	80,644
East Muskingum Local SD	Muskingum	471,874	193,001	0	348,823	231,146
East Palestine City SD	Columbiana	308,286	124,243	0	291,709	91,962
Eastern Local SD	Brown	210,799	3,365,288	0	410,000	386,451
Eastern Local SD	Meigs	210,581	60,853	0	65,000	42,409
Eastwood Local SD	Wood	702,151	120,330	0	314,313	97,426
Edgewood City SD	Butler	586,932	15,482,383	0	4,543,242	2,187,002
Edison Local SD	Erie	654,990	342,556	0	29,031	5,468
Edison Local SD	Jefferson	325,842	0	0	40,843	13,313
Elgin Local SD	Marion	348,645	6,277,631	0	46,882	840,676
Elyria City SD	Lorain	1,400,782	9,305,610	0	1,169,276	2,228,597
Euclid City SD	Cuyahoga	1,107,914	49,365,433	0	3,162,454	2,536,678
Fairbanks Local SD	Union	302,401	569,511	0	611,849	494,960
Fairborn City SD	Greene	741,756	11,548	0	935,000	704,202
Fairfield City SD	Butler	1,512,294	2,652,125	0	2,711,239	1,734,586
Fairfield Local SD	Highland	164,770	0	0	120,000	46,725
Fairfield Union Local SD	Fairfield	641,485	3,089,897	0	644,264	1,125,865
Fairland Local SD	Lawrence	278,615	0	0	1,890,000	144,180
Fairless Local SD	Stark	495,478	0	0	355,000	535,984

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$22,296,818	\$125,902	\$0	\$22,422,720	(\$1,030,385)	\$5,589,208	\$0	\$0	\$4,558,823
0	20,799,216	0	0	20,799,216	(8,710,871)	20,505,112	0	0	11,794,241
0	100,359,310	132,431	0	100,491,741	1,399,751	31,508,518	0	0	32,908,269
0	31,450,105	495,100	0	31,945,205	(1,073,786)	11,539,038	0	0	10,465,252
0	14,224,772	55,717	0	14,280,489	134,563	(476,468)	3,774	0	(338,131)
0	14,428,487	522,149	0	14,950,636	438,055	1,883,884	0	0	2,321,939
0	36,207,695	0	0	36,207,695	(3,046,233)	6,358,189	0	0	3,311,956
0	12,498,231	125,000	0	12,623,231	663,300	5,997,289	0	0	6,660,589
0	728,954,283	185,798,244	0	914,752,527	(96,901,076)	413,221,192	0	0	316,320,116
0	32,785,726	363,905	0	33,149,631	(578,429)	64,371,745	22,996	0	63,816,312
0	20,379,284	0	0	20,379,284	(831,761)	2,624,720	0	0	1,792,959
0	12,196,294	43,940	0	12,240,234	(5,067,221)	5,708,389	0	0	641,168
0	21,437,911	0	0	21,437,911	356,775	2,510,730	917	0	2,868,422
0	16,961,280	276,541	0	17,237,821	(465,067)	7,610,400	10,259	0	7,155,592
0	17,127,732	62,000	0	17,189,732	(1,247,598)	221,640	0	0	(1,025,958)
0	18,416,103	299,200	0	18,715,303	(622,116)	2,807,549	0	0	2,185,433
0	121,041,697	914,388	0	121,956,085	(8,282,700)	58,494,595	0	0	50,211,895
0	833,282,405	16,390,182	0	849,672,587	46,828,437	186,932,473	0	0	233,760,910
0	19,635,218	382,972	0	20,018,190	(876,988)	4,850,076	0	0	3,973,088
0	39,211,740	85,175	0	39,296,915	(6,528,957)	11,700,320	0	0	5,171,363
0	23,660,256	1,804,717	0	25,464,973	(301,082)	13,235,968	(118)	0	12,934,768
0	10,550,357	0	0	10,550,357	200,726	3,458,312	0	0	3,659,038
0	17,909,098	6,180,686	0	24,089,784	667,040	638,444	0	0	1,305,484
0	12,874,943	0	0	12,874,943	(1,322,962)	4,729,137	0	0	3,406,175
893,357	997,643,165	4,871,887	12,066,122	1,014,581,174	(70,297,357)	504,769,543	0	0	434,472,186
0	20,160,713	0	0	20,160,713	636,938	8,179,670	0	0	8,816,608
0	6,050,585	25,000	0	6,075,585	(461,071)	899,261	0	0	438,190
0	36,998,629	30,000	0	37,028,629	1,702,452	10,552,535	0	0	12,254,987
0	12,187,478	18,136	0	12,205,614	(1,828,780)	9,806,778	0	0	7,977,998
0	22,179,075	22,337	0	22,201,412	5,756,833	13,934,584	(461)	0	19,690,956
0	24,705,752	0	0	24,705,752	397,317	(2,860,229)	0	0	(2,462,912)
0	8,823,998	0	0	8,823,998	121,739	1,632,016	0	0	1,753,755
0	15,509,510	15,000	0	15,524,510	(1,976,829)	3,789,032	0	0	1,812,203
0	13,419,970	465,000	2,238,691	16,123,661	(908,670)	7,539,664	0	0	6,630,994
0	22,985,050	6,902	0	22,991,952	(1,152,990)	5,775,065	0	0	4,622,075
0	12,294,034	4,092	18,800	12,316,926	(90,094)	711,052	3,760	0	624,718
0	52,453,374	26,364	0	52,479,738	(463,892)	4,368,633	0	0	3,904,741
0	15,348,224	127,000	0	15,475,224	(610,766)	2,466,625	0	0	1,855,859
0	10,361,156	12,854	0	10,374,010	14,562,125	386,372	0	0	14,948,497
0	14,300,855	652,764	0	14,953,619	(589,343)	5,683,599	0	0	5,094,256
0	312,693,646	16,179,663	15,130,769	344,004,078	(24,227,065)	101,603,435	0	0	77,376,370
0	14,819,701	1,041,000	0	15,860,701	152,289	8,022,486	0	0	8,174,775
0	57,272,046	0	0	57,272,046	2,940,561	7,796,610	0	0	10,737,171
0	10,454,147	0	0	10,454,147	451,330	419,700	0	0	871,030
0	24,091,556	0	0	24,091,556	739,353	8,207,549	0	0	8,946,902
70,112	204,709,454	492,407	21,239,205	226,441,066	(9,130,850)	100,192,619	(66,973)	0	90,994,796
0	64,829,153	181,960	0	65,011,113	(3,128,583)	38,149,602	0	0	35,021,019
0	14,025,284	0	0	14,025,284	631,068	3,006,866	0	0	3,637,934
0	11,864,519	312,000	0	12,176,519	2,294,958	4,118,337	0	0	6,413,295
0	18,860,123	200,000	0	19,060,123	(360,622)	5,421,718	0	0	5,061,096
0	29,681,099	0	0	29,681,099	(1,054,518)	12,930,757	0	0	11,876,239
0	20,529,122	0	5,121,344	25,650,466	2,494,225	5,473,681	0	0	7,967,906
0	12,002,397	52,847	0	12,055,244	362,905	812,831	0	0	1,175,736
0	17,926,716	308,000	0	18,234,716	(2,742,481)	5,921,120	0	0	3,178,639
0	8,423,835	100,000	0	8,523,835	859,697	1,223,980	0	0	2,083,677
0	16,349,599	18,240	0	16,367,839	1,435,762	7,206,022	0	0	8,641,784
0	54,051,926	0	0	54,051,926	(13,683,637)	26,604,743	(7,850)	0	12,913,256
0	16,992,819	0	0	16,992,819	(1,040,619)	5,882,214	(21,262)	0	4,820,333
0	21,164,515	10,291	0	21,174,806	(837,179)	271,449	904	0	(564,826)
0	20,012,209	2,000	0	20,014,209	6,645,365	23,823,531	0	0	30,468,896
0	93,141,214	2,510,996	0	95,652,210	(7,254,656)	14,147,494	0	0	6,892,838
0	132,000,539	421,689	0	132,422,228	(30,781,370)	50,909,790	0	0	20,128,420
0	12,081,859	315,740	0	12,397,599	866,496	2,955,412	0	0	3,821,908
0	48,228,893	196,573	0	48,425,466	1,345,506	5,334,757	0	0	6,680,263
0	87,415,815	108,955	22,130,000	109,654,770	2,701,296	7,337,644	0	0	10,038,940
0	8,457,098	0	0	8,457,098	227,403	2,227,410	0	0	2,454,813
0	24,323,516	1,708,750	0	26,032,266	(1,425,469)	19,499,754	0	0	18,074,285
0	17,729,424	600,000	0	18,329,424	619,053	5,536,180	0	0	6,155,233
0	17,947,267	185,718	12,454,621	30,587,606	(171,163)	4,304,586	(6,222)	0	4,127,201

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Fairview Park City SD	Cuyahoga	\$9,472,929	\$2,054,128	\$101,336	\$0	\$15,954	\$1,418,673
Fayetteville-Perry Local SD	Brown	3,401,016	803,863	194,839	0	1,669	264,650
Federal Hocking Local SD	Athens	6,104,792	1,634,677	213,940	0	0	325,492
Felicity-Franklin Local SD	Clermont	4,024,322	2,076,002	0	0	109,739	531,446
Field Local SD	Portage	11,359,404	1,831,011	143,496	2,891	8,599	954,697
Findlay City SD	Hancock	23,527,813	6,842,708	2,568,092	92,651	5,028,013	4,218,995
Finneytown Local SD	Hamilton	6,882,327	2,328,705	158,485	0	1,099,383	1,389,076
Firelands Local SD	Lorain	7,195,814	1,960,910	280,314	0	1,576,285	1,172,239
Forest Hills Local SD	Hamilton	34,450,053	7,622,676	0	0	1,466,310	5,241,900
Fort Loramie Local SD	Shelby	3,334,010	526,794	0	0	0	648,109
Franklin City SD	Warren	14,050,023	3,796,531	355,021	1,346	70,462	1,319,906
Franklin Local SD	Muskingum	10,721,250	2,263,140	113,262	0	208,327	976,942
Fremont City SD	Sandusky	17,535,341	6,068,225	66,862	0	532,262	2,825,147
Frontier Local SD	Washington	3,096,727	1,185,414	246,487	0	0	301,033
Gahanna-Jefferson City SD	Franklin	39,949,736	11,654,805	906,551	0	0	3,695,664
Galion City SD	Crawford	8,563,035	2,985,947	97,259	0	0	846,922
Gallia County Local SD	Gallia	9,053,097	3,402,997	391,967	0	1,996,379	614,918
Gallipolis City SD	Gallia	8,950,830	3,204,296	87,443	0	240,346	1,136,231
Garaway Local SD	Tuscarawas	5,817,671	1,373,949	955	0	62,638	325,078
Garfield Heights City SD	Cuyahoga	14,463,637	3,712,938	228,448	0	3,350,747	2,489,066
Geneva Area City SD	Ashtabula	9,825,963	3,331,159	268,576	0	1,208,966	1,259,783
Gibsonburg Exempted Village SD	Sandusky	4,713,593	966,190	182,916	0	0	424,517
Girard City SD	Trumbull	6,223,782	2,186,079	178,649	0	810,215	996,450
Goshen Local SD	Clermont	10,241,597	3,877,182	396,689	0	0	2,217,280
Grand Valley Local SD	Ashtabula	5,750,557	828,360	183,544	0	66,627	564,572
Grandview Heights City SD	Franklin	7,473,005	2,356,945	117,534	0	0	1,604,696
Granville Exempted Village SD	Licking	12,067,253	2,591,200	158,234	0	0	1,655,161
Green Local SD	Scioto	2,274,862	672,030	7,721	0	1,071,196	381,837
Green Local SD	Summit	15,676,682	5,982,741	146,038	0	1,317,389	2,119,569
Greeneview Local SD	Greene	5,260,516	1,439,758	478	0	13,739	698,986
Greenfield Exempted Village SD	Highland	8,743,344	1,365,916	443,498	0	1,281,131	845,710
Greenon Local SD	Clark	7,392,147	1,673,525	344,572	0	425,839	702,954
Greenville City SD	Darke	12,983,623	3,632,611	1,818,685	48,271	278,579	1,276,541
Groveport Madison Local SD	Franklin	33,631,139	8,868,116	134,275	0	72,294	3,499,034
Hamilton Local SD	Franklin	9,896,941	3,508,171	197,880	0	1,511,474	1,106,609
Hardin Northern Local SD	Hardin	2,427,654	402,551	221,635	0	0	163,895
Hardin-Houston Local SD	Shelby	4,001,780	635,324	92,728	0	82,833	664,794
Heath City SD	Licking	9,631,526	0	0	0	0	809,099
Highland Local SD	Medina	12,249,029	2,958,355	112,849	0	157,681	1,532,556
Highland Local SD	Morrow	6,727,593	2,450,047	110,485	0	0	856,449
Hilliard City SD	Franklin	80,862,121	23,650,479	1,140,440	0	0	12,346,639
Hillsboro City SD	Highland	10,720,345	2,661,721	638,886	0	9,548	920,880
Hillsdale Local SD	Ashland	4,688,817	729,497	311,413	0	272,026	632,636
Holgate Local SD	Henry	2,600,809	543,100	103,792	0	0	246,276
Howland Local SD	Trumbull	14,758,120	3,211,996	387,229	0	0	1,646,423
Hubbard Exempted Village SD	Trumbull	9,242,732	1,604,448	382,201	0	0	1,035,588
Huber Heights City SD	Montgomery	46,636,060	0	0	0	0	3,120,453
Hudson City SD	Summit	26,547,675	6,186,526	244,846	0	1,327,522	5,026,641
Huntington Local SD	Ross	7,576,141	1,283,613	0	0	319,244	331,398
Huron City SD	Erie	7,212,463	2,133,352	0	0	99,267	638,253
Independence Local SD	Cuyahoga	7,168,096	415,016	0	0	277,274	923,160
Indian Creek Local SD	Jefferson	10,214,136	2,260,318	230,020	2,510	239,844	761,722
Indian Hill Exempted Village SD	Hamilton	13,193,545	2,348,005	0	0	455,829	2,159,791
Indian Valley Local SD	Tuscarawas	6,689,226	1,721,470	197,161	0	1,675,580	562,095
Ironton City SD	Lawrence	6,529,209	1,302,394	143,251	0	116,370	677,124
Jackson Local SD	Stark	21,756,145	3,243,368	842,377	34,674	1,581,497	3,611,381
Jackson-Milton Local SD	Mahoning	4,559,698	1,250,577	89,741	0	0	521,215
James A Garfield Local SD	Portage	6,592,572	1,289,485	0	0	5,581	692,281
Jefferson Area Local SD	Ashtabula	7,966,469	1,442,862	176,156	0	47,727	1,437,973
Jefferson Local SD	Madison	5,417,515	1,641,406	0	0	0	632,477
Jefferson Township Local SD	Montgomery	1,956,976	1,097,990	0	0	1,431,424	244,754
Johnstown-Monroe Local SD	Licking	6,256,019	1,401,369	197,605	0	376,204	463,809
Jonathan Alder Local SD	Madison	8,077,800	1,860,468	71,667	0	43,757	1,438,250
Joseph Badger Local SD	Trumbull	3,607,830	733,081	46,976	0	80,989	407,644
Kelleys Island Local SD	Erie	348,768	36	0	0	0	21,563
Kenston Local SD	Geauga	14,894,818	3,823,986	143,895	0	509,829	2,340,502
Kent City SD	Portage	19,069,271	5,324,871	2,067,945	35,396	962,802	2,678,097
Kenton City SD	Hardin	9,278,784	2,288,492	183,683	0	0	529,123
Kettering City SD	Montgomery	33,628,807	9,629,379	2,672,615	55,383	3,461,507	7,567,554

Support Services (continued)										Non-Instructional Services	
Instructional Staff	Board of Education	Support Services (continued)				Operation and Maintenance of Plant			Food Service	Other	
		Administration	Fiscal	Business	Pupil Transportation	Central					
\$1,191,611	\$24,499	\$1,525,693	\$807,897	\$15,108	\$1,714,845	\$714,197	\$586,819	\$0	\$440,733		
668,829	60,541	694,985	310,709	0	872,281	500,073	3,086	453,420	82,348		
404,060	178,996	1,201,545	348,138	0	889,295	1,183,383	63,038	0	560,609		
310,640	15,061	640,126	336,484	0	864,518	571,258	47,462	480,852	0		
966,562	26,424	2,263,055	506,208	204	1,720,799	1,211,429	102,754	0	31,470		
4,572,768	133,632	3,787,213	1,457,419	0	5,645,094	2,057,066	161,638	1,749,964	549,242		
1,344,468	25,405	1,149,678	495,629	395,093	1,886,899	916,299	237,652	0	1,941,143		
517,904	26,757	1,427,849	414,995	0	1,045,618	1,165,318	349,474	675,187	28,955		
6,814,913	31,242	4,918,455	1,252,003	209,712	5,284,895	3,818,931	461,613	2,174,251	852,149		
429,654	15,617	519,326	246,128	730	662,773	270,984	66,051	0	363,134		
1,583,130	29,937	2,119,367	557,374	178,090	2,212,069	1,186,601	434,272	0	1,628,819		
1,175,846	89,444	1,478,905	494,505	0	2,051,920	1,463,797	209,733	1,156,207	6,646		
2,333,066	73,267	3,185,266	762,293	140,618	3,056,056	1,202,167	93,135	0	2,012,909		
134,725	22,380	959,822	279,140	16	1,054,381	798,868	11,880	428,908	0		
3,453,169	250,484	6,953,227	1,536,940	8,382	6,171,392	2,659,442	469,168	2,408,128	1,207,619		
1,053,996	69,112	1,306,192	431,751	0	1,588,478	704,716	181,214	0	969,640		
997,647	101,825	1,742,536	672,495	32,186	1,601,630	2,209,409	637,712	0	1,108,360		
1,240,328	27,594	1,879,879	385,797	0	2,074,732	1,481,556	125,029	809,012	0		
798,031	16,760	1,038,789	402,883	0	915,019	791,751	40,458	464,748	0		
2,002,581	165,334	3,667,013	1,127,582	677,626	3,251,232	689,038	351,659	1,231,090	996,330		
578,106	17,526	1,913,921	551,994	30,752	2,180,174	1,284,987	22,349	0	1,401,619		
88,590	67,964	840,770	413,806	6,281	1,061,536	430,311	2,099	511,681	110,874		
201,310	29,003	1,248,395	842,734	0	1,838,860	686,627	4,000	675,761	239,238		
1,771,778	37,481	1,615,319	556,818	179,897	1,963,160	2,193,981	0	1,220,616	21,867		
247,757	17,030	1,231,165	317,973	26,893	1,078,061	1,145,146	27,393	495,709	0		
924,813	17,112	1,084,222	522,876	70,574	1,307,353	14,281	63,155	0	744,284		
1,339,644	85,196	1,526,905	822,943	126,060	2,134,878	1,502,096	564,179	0	1,075,955		
410,688	44,658	553,523	256,684	0	477,359	464,731	0	0	242,697		
1,920,466	18,103	2,749,459	1,680,919	197,273	3,011,919	1,950,445	0	1,106,472	139,849		
756,203	77,921	1,309,422	366,262	0	989,395	902,967	0	0	435,108		
794,737	38,849	1,666,870	409,156	0	1,647,443	1,264,818	64,028	0	670,302		
611,047	112,468	1,579,813	508,629	101,493	1,352,988	1,213,959	147,424	0	865,295		
1,553,743	89,002	2,264,961	803,254	10,458	1,829,453	1,222,994	210,332	749,137	254,651		
4,783,802	1,375,465	4,536,180	1,409,235	107,649	5,428,371	5,479,941	910,854	0	2,921,031		
597,754	18,047	2,179,416	1,386,923	38,225	2,839,100	909,393	83,519	0	1,426,218		
142,870	35,012	629,420	216,448	0	435,398	203,212	503	0	150,651		
314,710	9,388	557,173	258,696	855	735,880	440,714	6,682	0	290,721		
324,278	20,516	1,638,441	487,692	17,713	1,222,560	585,119	278,397	583,818	8,017		
1,508,034	28,395	2,103,060	816,823	28,266	2,255,324	1,710,405	240,868	1,079,686	193,316		
810,403	234,264	1,087,084	455,442	0	1,896,099	1,278,652	1,053	0	723,205		
9,006,121	307,354	8,007,011	3,038,120	755,267	14,279,069	7,572,840	642,462	5,501,044	2,638,112		
2,322,092	28,782	1,764,059	1,246,994	1,931	1,891,937	1,727,267	118,296	1,013,175	115,924		
411,634	29,418	878,277	355,837	0	731,007	843,641	5,400	377,521	1,113		
165,722	15,547	467,077	160,528	8,113	566,964	195,392	63,933	0	226,643		
780,996	322,900	2,407,200	699,090	97,528	2,741,036	1,745,717	4,147	875,685	277,483		
883,148	14,994	1,519,672	524,308	29,140	1,727,763	903,992	402,722	866,582	440,426		
4,547,670	23,102	4,321,587	1,149,054	452,515	5,169,301	3,376,988	509,338	2,381,454	407,582		
4,773,005	49,083	4,215,459	1,488,408	586,663	4,776,440	3,663,230	426,422	1,543,380	35,185		
132,039	25,752	819,188	282,951	0	1,017,569	784,008	0	0	582,489		
700,707	43,398	1,653,679	549,398	47,957	1,573,073	873,936	0	631,621	281,410		
2,024,626	204,225	1,198,694	641,747	192,622	2,887,373	899,771	0	292,872	226,715		
1,132,057	18,857	1,664,537	480,853	0	1,910,810	1,228,718	153,244	944,122	103,982		
2,603,033	54,160	2,431,239	808,680	34,048	3,748,217	1,872,597	50,006	625,381	1,295,371		
653,527	35,518	1,165,528	401,364	121,630	1,735,486	1,116,022	11,720	897,949	0		
454,853	264,076	940,280	631,345	0	1,723,138	620,856	77,890	649,244	189,256		
3,103,244	15,311	3,103,336	1,194,238	446,124	4,749,310	3,237,762	1,194,983	1,688,733	8,740		
116,420	62,197	588,636	455,147	0	688,188	652,527	0	390,651	1,878		
576,285	34,533	1,025,184	307,226	0	1,302,084	822,533	36,347	637,393	8,072		
293,485	17,231	1,242,999	538,430	11,240	1,579,731	1,249,230	71,538	849,720	125,061		
535,710	72,110	889,418	460,694	62,999	1,050,574	603,168	312,643	661,811	10,000		
311,731	29,784	683,188	270,698	573	626,779	402,123	57,352	328,645	9,941		
543,312	60,527	1,054,607	404,974	825	1,133,318	819,005	41,520	318,663	7,959		
502,804	130,568	1,636,654	752,838	9,868	1,702,689	1,069,215	0	772,025	0		
91,130	48,482	692,687	345,354	0	771,530	763,459	116,014	0	416,284		
51,966	21,052	97,667	44,511	0	134,109	0	0	0	0		
1,260,774	77,082	2,550,950	1,050,369	67,323	3,413,159	2,367,864	7,152	979	142,724		
2,793,388	178,356	3,087,079	992,403	372,690	3,232,658	1,746,009	402,317	1,426,069	344,819		
1,315,068	25,167	1,580,634	456,722	0	1,524,744	682,273	46,270	0	906,386		
6,115,213	66,561	5,679,526	1,756,320	521,438	8,331,933	3,823,489	1,814,594	0	5,149,411		

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service	
					Principal Retirement	Interest
Fairview Park City SD	Cuyahoga	\$545,067	\$263,660	\$0	\$1,210,000	\$1,174,282
Fayetteville-Perry Local SD	Brown	190,398	222,390	0	345,000	328,110
Federal Hocking Local SD	Athens	119,903	4,994	0	60,000	17,150
Felicity-Franklin Local SD	Clermont	145,635	817,393	0	1,980,469	206,666
Field Local SD	Portage	409,456	742,137	0	271,988	1,207,318
Findlay City SD	Hancock	1,463,091	36,606,836	0	1,295,510	2,923,859
Finneytown Local SD	Hamilton	570,305	235,094	0	374,000	262,336
Firelands Local SD	Lorain	476,495	661,012	0	86,452	60,356
Forest Hills Local SD	Hamilton	2,124,562	667,050	0	2,030,000	382,819
Fort Loramie Local SD	Shelby	411,154	297	0	1,395,000	414,369
Franklin City SD	Warren	813,570	305,085	0	282,199	261,371
Franklin Local SD	Muskingum	528,844	397,558	0	548,440	268,271
Fremont City SD	Sandusky	760,136	14,970,633	0	415,155	778,425
Frontier Local SD	Washington	125,172	17,392	0	135,594	86,076
Gahanna-Jefferson City SD	Franklin	1,208,808	2,011,411	0	3,530,892	1,375,823
Galion City SD	Crawford	561,938	120,239	0	454,202	793,330
Gallia County Local SD	Gallia	530,638	4,996,433	0	977,213	1,972,058
Gallipolis City SD	Gallia	522,021	5,572,769	0	585,000	1,024,240
Garaway Local SD	Tuscarawas	323,564	0	0	184,555	30,810
Garfield Heights City SD	Cuyahoga	467,576	5,455,178	0	2,330,534	1,970,020
Geneva Area City SD	Ashtabula	645,037	14,187,557	0	720,000	2,558,029
Gibsonburg Exempted Village SD	Sandusky	372,804	42,291	0	379,808	129,611
Girard City SD	Trumbull	524,139	311,920	0	585,000	542,267
Goshen Local SD	Clermont	413,847	0	0	663,749	397,808
Grand Valley Local SD	Ashtabula	364,560	71,236	0	684,000	314,255
Grandview Heights City SD	Franklin	835,173	110,476	0	880,240	234,602
Granville Exempted Village SD	Licking	956,971	0	0	881,884	2,433,256
Green Local SD	Scioto	112,841	131,274	0	71,804	8,149
Green Local SD	Summit	1,328,082	1,112,770	0	1,678,215	897,010
Greeneview Local SD	Greene	443,425	12,706,872	0	335,000	282,275
Greenfield Exempted Village SD	Highland	413,373	12,308	0	237,026 #	74,616
Greenon Local SD	Clark	554,556	223,927	0	6,774	501
Greenville City SD	Darke	606,866	781,908	0	0	0
Groveport Madison Local SD	Franklin	809,848	10,242,445	0	160,000	178,711
Hamilton Local SD	Franklin	910,688	0	0	919,514	978,838
Hardin Northern Local SD	Hardin	207,717	143,882	0	94,785	200,578
Hardin-Houston Local SD	Shelby	209,350	4,160,483	0	278,522	426,287
Heath City SD	Licking	421,200	49,870	0	866,702	491,780
Highland Local SD	Medina	1,104,566	639,922	0	2,033,269	1,217,132
Highland Local SD	Morrow	349,517	4,748,542	0	111,774	754,461
Hilliard City SD	Franklin	4,257,601	4,063,632	0	12,805,000	6,310,520
Hillsboro City SD	Highland	575,925	0	0	466,000	435,092
Hillsdale Local SD	Ashland	404,760	450,120	0	57,000	7,740
Holgate Local SD	Henry	229,309	222,716	0	1,304,803	284,058
Howland Local SD	Trumbull	684,093	816,732	0	95,880	66,817
Hubbard Exempted Village SD	Trumbull	552,641	10,194,923	0	385,000	757,125
Huber Heights City SD	Montgomery	1,011,499	51,171,299	0	1,117,528	3,794,879
Hudson City SD	Summit	1,220,646	1,011,533	0	1,910,778	2,362,798
Huntington Local SD	Ross	270,617	633	0	93,044	37,751
Huron City SD	Erie	812,501	228,312	0	776,955	285,168
Independence Local SD	Cuyahoga	587,769	91,778	0	161,300	1,217,224
Indian Creek Local SD	Jefferson	352,456	8,141,461	0	394,319	564,574
Indian Hill Exempted Village SD	Hamilton	801,368	175,837	0	2,392,000	1,430,738
Indian Valley Local SD	Tuscarawas	543,765	75,385	0	812,218	379,362
Ironton City SD	Lawrence	593,131	319,563	0	250,000	787,515
Jackson Local SD	Stark	1,989,721	3,013,547	0	4,629,694	2,533,931
Jackson-Milton Local SD	Mahoning	425,518	730,225	0	345,450	657,321
James A Garfield Local SD	Portage	547,978	175,243	0	143,915	376,479
Jefferson Area Local SD	Ashtabula	450,812	1,009,927	0	580,000	853,305
Jefferson Local SD	Madison	572,161	78,126	0	1,369,788	578,039
Jefferson Township Local SD	Montgomery	124,987	518,783	0	24,036	37,713
Johnstown-Monroe Local SD	Licking	379,305	0	0	114,050	10,111
Jonathan Alder Local SD	Madison	573,754	8,125,257	0	830,000	900,282
Joseph Badger Local SD	Trumbull	230,130	53,738	0	315,000	164,943
Kelleys Island Local SD	Erie	184	4,497	0	0	0
Kenston Local SD	Geauga	1,449,185	863,774	0	1,657,826	2,012,444
Kent City SD	Portage	1,274,451	872,432	0	1,672,053	1,043,677
Kenton City SD	Hardin	274,956	525,478	0	33,101	185,874
Kettering City SD	Montgomery	1,408,717	34,312	0	3,436,113	4,134,565

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$23,277,431	\$452,500	\$0	\$23,729,931	\$820,469	\$15,969,647	\$0	\$0	\$16,790,116
0	9,398,207	39	0	9,398,246	237,250	3,464,410	0	0	3,701,660
0	13,310,012	0	0	13,310,012	613,624	2,855,266	0	0	3,468,890
0	13,158,073	0	0	13,158,073	580,572	2,203,867	0	0	2,784,439
0	23,759,902	0	0	23,759,902	(713,417)	2,077,586	0	0	1,364,169
0	104,681,604	271,394	0	104,952,998	(30,698,754)	78,618,334	(11,576)	0	47,908,004
0	21,691,977	2,000	0	21,693,977	251,298	4,800,208	0	0	5,051,506
0	19,121,934	7,386	0	19,129,320	549,519	1,518,004	(3,292)	0	2,064,231
0	79,803,534	560,746	0	80,364,280	(1,259,994)	25,863,345	0	0	24,603,351
77,172	9,381,302	97,055	0	9,478,357	491,067	3,926,280	0	0	4,417,347
0	31,185,173	0	0	31,185,173	(829,712)	5,801,647	0	0	4,971,935
0	24,153,037	731,587	0	24,884,624	5,165,805	6,163,848	0	0	11,329,653
0	56,810,963	73,477	0	56,884,440	(10,792,859)	39,403,038	0	0	28,610,179
0	8,884,015	47,249	0	8,931,264	(299,713)	2,415,272	0	0	2,115,559
0	89,451,641	1,811,918	0	91,263,559	1,725,872	26,768,117	0	0	28,493,989
0	20,727,971	36,044	0	20,764,015	(663,893)	4,671,604	0	0	4,007,711
0	33,039,500	0	0	33,039,500	(1,513,808)	15,525,136	0	0	14,011,328
0	29,347,103	9,495	0	29,356,598	(3,556,152)	8,637,659	16,904	0	5,098,411
0	12,587,659	0	0	12,587,659	(441,777)	3,030,972	0	0	2,589,195
0	48,627,629	674,771	0	49,302,400	(2,254,367)	11,503,009	0	0	9,248,642
0	41,986,498	37,352	14,548,108	56,571,958	(3,896,453)	15,457,702	0	0	11,561,249
0	10,745,642	0	0	10,745,642	(1,090,298)	3,523,711	0	0	2,433,413
0	18,124,429	236,511	0	18,360,940	(1,149,875)	10,854,438	(3,166)	0	9,701,397
0	27,769,069	45,948	0	27,815,017	379,209	5,149,749	0	0	5,528,958
0	13,414,838	8,000	9,385,715	22,808,553	292,089	10,286,021	0	0	10,578,110
0	18,361,341	74,768	0	18,436,109	(181,908)	9,629,845	0	0	9,447,937
0	29,921,815	0	0	29,921,815	(3,416,882)	5,399,043	0	0	1,982,161
0	7,182,054	0	0	7,182,054	371,430	726,944	0	0	1,098,374
0	43,033,401	0	0	43,033,401	(1,503,328)	(1,954,104)	0	0	(3,457,432)
0	26,018,327	85,000	0	26,103,327	(7,528,333)	17,585,054	0	0	10,056,721
0	19,973,125	255,000	0	20,228,125	2,260,289	9,754,827	0	0	12,015,116
0	17,817,911	0	0	17,817,911	(430,717)	3,905,933	0	0	3,475,216
0	30,415,069	218,836	0	30,633,905	(1,248,021)	11,262,395	0	0	10,014,374
0	84,548,390	390,018	0	84,938,408	(4,082,791)	7,643,642	0	0	3,560,851
0	28,508,710	137,885	0	28,646,595	2,591,808	11,133,765	97	0	13,725,670
0	5,676,211	0	0	5,676,211	424,422	3,225,317	0	0	3,649,739
0	13,166,920	0	0	13,166,920	(3,278,157)	6,421,926	0	0	3,143,769
0	17,436,728	0	0	17,436,728	(1,060,719)	4,535,814	(5,907)	0	3,469,188
0	31,969,536	0	0	31,969,536	1,699,578	9,665,555	0	0	11,365,133
0	22,595,070	0	0	22,595,070	(3,733,642)	12,387,469	0	0	8,653,827
0	197,183,832	333,333	15,594,273	213,111,438	7,478,405	64,339,784	0	0	71,818,189
727,673	27,386,527	741,021	0	28,127,548	150,375	8,570,672	0	0	8,721,047
0	11,187,857	64,740	0	11,252,597	(1,364,668)	2,118,039	0	0	753,371
0	7,404,782	303,084	0	7,707,866	(132,473)	3,013,135	0	0	2,880,662
0	31,619,072	0	0	31,619,072	(306,191)	(1,345,968)	0	0	(1,652,159)
0	31,467,405	1,432,278	0	32,899,683	(9,597,774)	20,578,146	0	0	10,980,372
0	129,190,309	218,705	0	129,409,014	(54,581,471)	105,134,195	(109,925)	0	50,442,799
0	67,396,240	1,326,000	0	68,722,240	1,910,528	14,425,765	0	0	16,336,293
0	13,556,437	0	0	13,556,437	(165,994)	4,567,512	0	0	4,401,518
5,104	18,546,554	0	0	18,546,554	(754,690)	8,553,075	0	0	7,798,385
0	19,410,262	119,970	0	19,530,232	1,099,872	4,361,685	0	0	5,461,557
0	30,798,540	0	0	30,798,540	(6,499,470)	12,984,119	0	0	6,484,649
0	36,479,845	0	0	36,479,845	2,753,460	39,828,160	0	0	42,581,620
0	18,795,006	0	0	18,795,006	466,578	3,713,360	0	0	4,179,938
0	16,269,495	0	0	16,269,495	262,306	3,074,423	0	0	3,336,729
0	61,978,116	0	0	61,978,116	(905,882)	20,984,982	(33,866)	0	20,045,234
0	11,535,389	6,091	0	11,541,480	(20,823)	2,966,115	0	0	2,945,292
0	14,573,191	0	0	14,573,191	(257,409)	2,398,858	0	0	2,141,449
0	19,943,896	1,500,263	0	21,444,159	(486,985)	8,706,285	0	0	8,219,300
0	14,948,639	124,768	0	15,073,407	23,789	8,125,061	0	0	8,148,850
0	8,157,477	7,000	0	8,164,477	843,328	1,905,622	281	0	2,749,231
0	13,583,182	124,161	0	13,707,343	2,183,121	9,496,547	0	0	11,679,668
0	28,497,896	2,256,102	0	30,753,998	(4,958,470)	10,940,565	0	0	5,982,095
0	8,885,271	4,770	0	8,890,041	177,621	2,497,594	0	0	2,675,215
0	724,353	0	0	724,353	(26,983)	1,060,507	0	0	1,033,524
0	38,634,635	140,377	39,593,643	78,368,655	2,965,557	14,968,072	0	0	17,933,629
0	49,576,783	480,810	0	50,057,593	(880,373)	17,713,895	0	0	16,833,522
0	19,836,755	9,546,743	145,945	29,529,443	15,509,274	1,794,968	0	0	17,304,242
0	99,287,437	13,500	0	99,300,937	1,520,362	11,251,274	(147,960)	0	12,623,676

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Keystone Local SD	Lorain	\$7,105,699	\$1,751,605	\$105,314	\$0	\$100,517	\$1,009,267
Kings Local SD	Warren	17,648,678	4,515,601	0	0	936,807	2,054,483
LaBrae Local SD	Trumbull	6,640,644	1,634,769	80,201	0	403,520	730,811
Lake Local SD	Stark	13,564,508	3,044,329	491,136	0	1,285,949	845,603
Lakeview Local SD	Trumbull	7,139,881	2,905,622	0	0	0	897,512
Lakewood City SD	Cuyahoga	27,778,436	12,345,548	2,705,929	338,715	3,417,830	4,382,006
Lakewood Local SD	Licking	11,877,724	0	0	0	0	1,342,818
Lakota City SD	Butler	73,724,468	15,108,862	258	0	5,083,411	12,781,903
Lancaster City SD	Fairfield	27,325,710	6,782,966	1,796,053	0	88,813	3,777,464
Ledgemont Local SD	Geauga	2,371,911	930,393	102,146	0	638,155	156,162
Liberty Benton Local SD	Hancock	5,948,010	1,134,934	307,482	0	0	1,029,435
Liberty Center Local SD	Henry	4,930,906	2,206,156	191,371	386,531	0	742,222
Liberty Local SD	Trumbull	9,144,936	1,787,235	0	0	0	478,252
Liberty Union-Thurston Local SD	Fairfield	5,139,865	1,563,607	245,309	0	66,472	766,772
Licking Valley Local SD	Licking	7,266,692	1,970,589	308,846	0	48,756	461,449
Lincolnview Local SD	Van Wert	3,438,640	1,177,758	161,064	664	832,412	173,921
Lisbon Exempted Village SD	Columbiana	4,714,603	1,174,814	50,191	0	136,753	502,730
Little Miami Local SD	Warren	12,300,313	4,419,916	0	0	2,903,905	1,253,758
Logan Elm Local SD	Pickaway	9,230,613	2,109,782	13,674	0	154,179	881,997
Logan-Hocking Local SD	Hocking	15,811,796	5,670,181	499,171	0	6,736	2,686,601
London City SD	Madison	8,974,078	2,743,299	292,870	40,980	1,154	1,138,545
Lorain City SD	Lorain	34,849,550	9,789,076	2,775,443	0	19,156,535	4,616,990
Lordstown Local SD	Trumbull	2,820,356	690,655	23,717	0	286,095	141,627
Loudonville-Perrysville Exempted Village SD	Ashland	5,006,691	1,444,876	259,503	0	1,143,863	624,354
Louisville City SD	Stark	12,617,622	3,252,713	388,415	0	1,009,132	1,612,852
Loveland City SD	Hamilton	20,585,311	5,614,080	153,905	0	889,910	2,406,590
Lowellville Local SD	Mahoning	2,576,760	309,218	32,781	49	0	136,997
Lucas Local SD	Richland	1,902,272	455,780	444	0	407,379	114,510
Lynchburg-Clay Local SD	Highland	5,548,310	1,137,830	226,780	0	4,821	443,913
Mad River Local SD	Montgomery	15,111,947	4,636,556	1,854,482	16,496	1,575,462	2,798,135
Madeira City SD	Hamilton	7,582,404	1,443,711	0	0	166,979	1,235,290
Madison Local SD	Butler	5,904,124	1,068,446	0	0	432,704	667,892
Madison Local SD	Richland	11,826,194	3,561,529	2,839,464	86,194	2,669,000	1,273,165
Madison Plains Local SD	Madison	6,966,238	827,582	503,211	0	14,030	524,160
Manchester Local SD	Adams	3,911,893	1,449,673	629,064	0	209,866	354,005
Mansfield City SD	Richland	16,223,824	7,802,569	1,198,020	341,772	12,232,827	3,622,806
Maple Heights City SD	Cuyahoga	19,827,715	3,621,701	1,411,480	877	194,758	1,556,113
Mapleton Local SD	Ashland	3,523,257	938,307	89,748	0	777,710	269,689
Maplewood Local SD	Trumbull	4,568,725	845,061	85,875	0	1,078	453,095
Margaretta Local SD	Erie	4,765,157	1,380,721	294,980	0	708,719	683,742
Mariemont City SD	Hamilton	9,521,340	1,887,225	0	1,028	140,382	1,340,854
Marion City SD	Marion	31,532,268	0	0	0	0	2,668,152
Marlington Local SD	Stark	8,286,425	2,991,367	713,323	0	1,226,641	934,569
Martins Ferry City SD	Belmont	6,138,915	1,559,185	313,333	0	70,882	579,957
Marysville Exempted Village SD	Union	22,734,357	5,481,463	591,274	0	251,822	3,441,944
Mason City SD	Warren	48,912,134	13,477,224	30,564	0	1,096,818	7,042,546
Massillon City SD	Stark	18,673,003	5,208,403	1,968,854	46,504	1,038,175	3,036,517
Mathews Local SD	Trumbull	4,279,080	903,812	86,891	0	166,808	476,885
Mayfield City SD	Cuyahoga	24,555,156	11,927,517	7,162,774	18,540	972	5,647,928
Maysville Local SD	Muskingum	10,026,467	2,410,984	127,467	0	614,074	732,302
McDonald Local SD	Trumbull	3,266,407	600,289	29,091	0	0	311,551
Mechanicsburg Exempted Village SD	Champaign	4,508,901	1,524,590	171,588	0	0	321,294
Medina City SD	Medina	34,178,498	8,241,047	212,109	0	72,385	3,749,887
Meigs Local SD	Meigs	6,613,940	2,798,375	1,322,914	6,350	2,009,392	809,877
Mentor Exempted Village SD	Lake	43,259,029	13,176,953	1,846,685	0	56,869	6,937,384
Miami East Local SD	Miami	5,527,139	981,121	100,643	0	750,045	658,940
Miami Trace Local SD	Fayette	8,700,917	2,645,714	87,810	0	1,926,269	1,180,452
Miamisburg City SD	Montgomery	25,623,656	8,606,291	528,321	0	502,089	3,767,938
Middletown City SD	Butler	27,890,873	8,087,367	105	421,145	10,793,269	4,695,154
Midview Local SD	Lorain	14,874,953	3,020,621	155,697	0	126,540	1,748,523
Milford Exempted Village SD	Clermont	27,921,185	6,995,801	314,129	0	246,507	2,891,842
Minerva Local SD	Stark	8,357,456	2,545,508	6,724	5,283	0	787,270
Minford Local SD	Scioto	7,371,991	1,545,892	113,165	0	0	538,124
Minster Local SD	Auglaize	4,111,946	663,311	211,767	0	0	688,766
Mogadore Local SD	Summit	4,505,433	919,876	109,432	0	891,390	361,983
Monroeville Local SD	Huron	3,229,629	668,797	179,184	0	0	243,488
Morgan Local SD	Morgan	8,978,217	2,664,223	1,146,636	0	120,126	630,513
Mount Gilead Exempted Village SD	Morrow	4,673,372	1,597,342	268,894	0	1,107,896	973,167
Mt. Healthy City SD	Hamilton	10,798,019	5,884,341	182,026	0	6,604,051	2,128,517

Support Services (continued)						Non-Instructional Services				
Instructional Staff	Board of Education	Support Services (continued)				Operation and Maintenance of Plant			Food Service	Other
		Administration	Fiscal	Business	Pupil Transportation	Central				
\$503,978	\$51,535	\$1,159,162	\$497,353	\$0	\$1,209,641	\$961,052	\$471,051	\$541,275	\$116,842	
1,585,907	100,432	3,600,112	874,830	224,256	4,374,853	3,095,326	262,560	0	458,485	
235,426	38,116	1,045,786	287,857	0	1,255,171	682,121	109,760	692,292	6,897	
1,527,272	39,400	3,808,017	682,792	77,014	3,218,155	1,970,374	202,080	0	484,626	
903,551	18,605	1,249,604	462,753	0	1,428,352	878,222	0	594,888	3,842	
4,498,182	81,994	3,484,397	1,713,983	857,203	7,364,021	74,006	452,185	0	2,585,224	
249,370	70,084	1,889,853	620,617	20,952	1,587,658	1,593,860	285,917	0	24,668	
10,608,861	93,099	12,593,415	1,354,628	329,850	13,054,256	14,393,792	3,219,005	0	6,192,026	
4,072,815	159,360	4,153,291	1,211,820	272,601	4,679,532	2,030,856	883,231	2,560,151	1,057,043	
76,338	18,258	556,151	227,113	0	760,532	506,952	23,749	179,331	2,799	
771,657	25,589	973,615	325,736	1,480	1,077,750	556,816	122,224	0	494,930	
417,922	50,649	817,012	386,151	0	771,805	531,964	206,424	0	532,071	
525,097	17,082	1,525,583	421,066	4,077	2,173,596	787,117	40,012	840,823	601	
695,659	127,541	1,067,165	634,133	0	1,676,992	1,041,349	0	0	583,020	
802,221	31,332	2,129,105	464,891	136,622	1,834,788	1,392,811	161,639	0	1,099,704	
283,042	32,554	825,040	302,059	0	628,625	413,098	19,572	363,530	20,766	
492,650	36,245	763,664	304,068	0	627,659	371,025	53,871	465,074	0	
527,860	21,763	1,936,199	573,800	180,312	2,914,918	2,803,687	582,952	0	1,266,665	
696,232	80,677	1,363,426	521,852	0	1,879,128	1,784,650	464,943	924,365	0	
2,919,165	96,335	3,114,013	916,453	0	3,552,432	3,117,827	69,088	0	133,747	
848,486	97,692	1,555,995	592,156	28,554	2,003,495	755,423	338,012	663,269	157,975	
7,915,765	330,965	6,114,810	1,347,084	383,985	7,520,414	2,822,907	1,689,057	4,168,542	885,727	
110,913	120,982	455,442	318,923	21,769	1,088,798	240,197	0	168,762	0	
938,073	23,649	1,068,090	398,380	7,083	946,350	659,218	117,611	485,074	18,655	
865,204	65,987	1,929,843	560,788	117,336	2,719,310	1,188,726	99,370	0	1,668,565	
1,393,787	85,230	3,524,771	1,063,782	239,824	3,211,549	3,232,915	845,453	0	2,190,368	
310,860	18,458	534,167	155,287	0	505,857	127,127	115,334	258,881	11,647	
382,516	37,279	539,031	258,743	0	546,425	356,845	41,087	224,501	1,269	
784,368	52,204	1,030,289	340,729	26,672	1,482,983	781,796	12,000	560,313	0	
2,748,733	0	3,036,908	617,051	2,032	4,223,245	1,671,804	276,939	0	2,559,039	
937,688	0	1,132,549	531,615	60,075	1,349,962	805,178	710,173	0	862,368	
828,218	72,533	1,109,798	234,734	823	1,429,896	1,074,098	436,280	633,715	39,597	
1,871,365	43,998	2,292,728	650,120	57,345	2,729,221	1,512,084	259,350	1,303,074	437,709	
838,479	56,817	1,405,469	650,181	1,026	936,576	1,179,822	353,146	516,041	0	
849,972	92,388	598,528	493,820	0	875,647	578,354	0	502,958	128,881	
2,871,437	20,509	3,012,596	1,218,504	617,901	8,054,822	2,534,144	2,153,507	2,133,889	1,931,080	
2,189,599	56,373	3,097,712	1,895,630	440,172	3,974,346	1,345,689	39,044	1,692,719	123,430	
347,571	50,712	667,390	353,643	199	676,203	579,942	115,777	356,607	0	
152,561	34,839	795,937	351,491	44,291	878,777	525,373	58,839	427,715	0	
796,761	191,627	1,014,638	429,752	0	1,210,891	1,024,532	71,912	588,972	141,428	
498,345	0	1,577,558	537,785	6,806	1,967,762	745,946	899,551	0	173,377	
3,473,397	37,196	3,635,670	744,106	454,667	4,369,504	1,070,640	3,739	0	3,006,519	
1,327,266	20,447	2,105,167	547,466	434,775	2,171,298	1,413,185	38,463	987,490	0	
423,391	75,403	1,075,475	274,681	0	1,167,996	634,751	156,607	649,419	115,831	
3,955,882	163,064	3,382,273	1,184,665	637,840	4,572,880	2,325,292	325,603	2,155,668	127,992	
7,896,816	0	5,459,646	1,766,689	453,580	10,593,149	5,998,494	3,666,498	0	6,300,558	
1,636,924	187,410	3,094,211	1,087,279	8,109	4,572,261	1,573,489	640,087	1,809,848	240,727	
238,715	46,874	875,885	345,375	4,184	1,024,865	565,064	92,090	288,624	67,022	
6,459,034	118,001	4,053,798	1,875,057	283,804	5,935,116	4,764,349	1,104,842	1,222,351	948,664	
1,930,405	46,446	1,724,339	413,206	0	2,144,289	1,096,959	53,820	886,667	31,032	
10,115	25,782	441,371	188,974	0	549,862	185,782	26,699	98,503	3,859	
366,436	38,394	857,284	329,737	0	1,523,020	659,570	132,529	231,728	4,963	
4,457,603	98,812	4,786,092	1,507,376	466,173	7,835,720	2,447,326	387,397	2,241,690	552,652	
799,380	70,303	1,756,006	489,130	0	2,014,525	1,552,930	53,721	0	953,832	
6,857,182	538,033	5,824,039	2,422,710	595,192	9,543,235	6,261,940	2,037,233	2,711,502	1,568,990	
349,404	22,420	804,820	413,834	56,256	1,011,110	825,208	195,706	391,485	31,832	
1,532,931	0	2,281,887	760,555	103,837	2,036,985	2,066,068	445,263	0	1,119,864	
1,660,454	34,933	3,101,801	975,215	292,639	4,336,451	3,441,428	577,078	0	3,188,447	
4,964,134	56,405	4,517,281	717,447	427,734	5,454,243	3,629,508	3,853,759	0	4,382,701	
463,355	319,619	2,571,639	728,188	364,161	2,500,704	1,457,751	0	0	4,326	
3,665,870	0	3,174,976	1,373,386	347,248	4,581,925	5,388,163	917,273	0	4,531,233	
1,016,823	125,734	1,593,640	464,340	114,524	1,179,662	1,115,866	12,468	774,635	25,542	
711,092	53,803	1,030,896	268,099	0	1,445,758	1,053,198	6,178	0	621,155	
322,971	32,411	536,321	253,605	0	884,639	230,152	63,896	0	378,544	
291,349	63,536	711,786	417,266	365	719,838	365,749	44,748	337,249	0	
276,248	19,014	635,927	271,890	1,054	426,289	333,583	1,001	274,128	82,504	
703,078	46,672	1,638,617	687,889	126,236	1,783,335	2,017,530	223,721	0	1,138,249	
607,978	0	1,032,780	521,044	0	1,430,708	527,546	24,172	0	416,069	
3,214,368	0	2,497,317	885,571	60,939	3,511,138	2,286,379	308,415	0	2,006,780	

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service	
					Principal Retirement	Interest
Keystone Local SD	Lorain	\$448,895	\$6,503,643	\$0	\$258,397	\$1,602,703
Kings Local SD	Warren	1,459,117	427,141	0	1,169,718	2,707,443
LaBrae Local SD	Trumbull	380,115	148,858	0	413,000	427,481
Lake Local SD	Stark	951,606	47,709	0	1,110,000	934,175
Lakeview Local SD	Trumbull	466,477	206,241	0	320,695	512,351
Lakewood City SD	Cuyahoga	1,376,584	55,764	0	4,303,756	5,262,573
Lakewood Local SD	Licking	404,400	0	0	745,851	460,527
Lakota Local SD	Butler	2,778,846	7,579,315	0	5,305,024	8,127,454
Lancaster City SD	Fairfield	1,177,767	350,693	0	147,514	36,725
Ledgemont Local SD	Geauga	130,622	6,909	0	0	13,379
Liberty Benton Local SD	Hancock	440,624	203,113	0	65,299	564,594
Liberty Center Local SD	Henry	492,548	136,754	0	327,418	47,890
Liberty Local SD	Trumbull	324,201	129,583	0	694,509	427,668
Liberty Union-Thurston Local SD	Fairfield	676,390	4,555,382	0	727,162	327,054
Licking Valley Local SD	Licking	526,988	312,742	0	921,171	508,556
Lincolnview Local SD	Van Wert	245,243	143,240	0	395,000	486,251
Lisbon Exempted Village SD	Columbiana	372,298	146,903	0	317,248	316,892
Little Miami Local SD	Warren	433,345	434,523	0	2,633,051	2,653,507
Logan Elm Local SD	Pickaway	546,858	381,363	0	0	0
Logan-Hocking Local SD	Hocking	698,091	347,022	0	1,390,777	1,900,011
London City SD	Madison	579,053	3,126,168	0	2,098,941	702,080
Lorain City SD	Lorain	1,433,030	3,798,711	0	1,435,000	1,652,567
Lordstown Local SD	Trumbull	223,646	0	0	143,316	114,198
Loudonville-Perrysville Exempted Village SD	Ashland	427,018	220,785	0	67,159	43,329
Louisville City SD	Stark	925,330	18,379,935	0	970,201	1,140,357
Loveland City SD	Hamilton	1,253,095	781,116	0	1,443,641	1,661,590
Lowellville Local SD	Mahoning	319,984	0	0	80,000	85,550
Lucas Local SD	Richland	219,201	0	0	36,000	13,688
Lynchburg-Clay Local SD	Highland	242,579	195,303	0	135,008	56,806
Mad River Local SD	Montgomery	693,986	3,521	0	1,104,758	574,107
Madeira City SD	Hamilton	522,916	145,509	0	1,540,893	1,055,286
Madison Local SD	Butler	445,179	263,236	0	354,081	948,736
Madison Local SD	Richland	614,325	4,029,854	0	0	1,728,385
Madison Plains Local SD	Madison	527,443	250,018	0	25,000	64,270
Manchester Local SD	Adams	272,939	409,775	0	10,218,632	941,359
Mansfield City SD	Richland	839,698	9,506	0	1,232,879	509,762
Maple Heights City SD	Cuyahoga	746,048	38,542,358	0	795,000	2,613,048
Mapleton Local SD	Ashland	259,814	42,218	0	265,000	109,423
Maplewood Local SD	Trumbull	248,987	46,370	0	135,000	84,730
Margaretta Local SD	Erie	435,355	147,913	0	96,000	107,046
Mariemont City SD	Hamilton	848,100	29,943,605	0	496,499	1,605,173
Marion City SD	Marion	815,248	1,825,308	0	829,173	463,525
Marlington Local SD	Stark	1,138,716	1,500	0	89,487	4,273
Martins Ferry City SD	Belmont	319,621	186,440	0	828,355	673,326
Marysville Exempted Village SD	Union	1,019,139	11,985	0	4,133,509	4,251,221
Mason City SD	Warren	2,868,870	532,743	0	8,612,000	6,246,996
Massillon City SD	Stark	1,555,755	0	0	3,365,934	2,154,261
Mathews Local SD	Trumbull	193,312	0	0	12,961	0
Mayfield City SD	Cuyahoga	1,515,161	20,313,362	0	1,518,975	1,926,729
Maysville Local SD	Muskingum	588,985	399,545	0	440,526	217,968
McDonald Local SD	Trumbull	213,070	37,178	0	48,418	131,586
Mechanicsburg Exempted Village SD	Champaign	305,821	18,866	0	190,001	455,752
Medina City SD	Medina	2,129,163	481,249	0	1,302,883	6,160,648
Meigs Local SD	Meigs	395,396	31,758	0	282,118	390,874
Mentor Exempted Village SD	Lake	1,917,563	0	0	2,226,334	73,412
Miami East Local SD	Miami	395,927	1,626,701	0	318,882	972,515
Miami Trace Local SD	Fayette	491,296	1,240,245	0	480,000	1,245,538
Miamisburg City SD	Montgomery	972,214	18,875,093	0	17,573,348	3,784,842
Middletown City SD	Butler	1,017,934	397,027	0	927,375	2,881,709
Midview Local SD	Lorain	736,500	11,701,186	0	870,000	1,330,758
Millford Exempted Village SD	Clermont	1,145,749	268,545	0	912,318	3,192,954
Minerva Local SD	Stark	526,130	657,751	0	282,362	828,121
Minford Local SD	Scioto	416,550	53,334	0	379,086	107,296
Minster Local SD	Auglaize	381,245	65,640	0	256,733	799,992
Mogadore Local SD	Summit	299,658	59,457	0	385,000	450,376
Monroeville Local SD	Huron	211,482	272,045	0	135,793	70,334
Morgan Local SD	Morgan	214,767	67,634	0	495,574	505,778
Mount Gilead Exempted Village SD	Morrow	304,202	32,913	0	508,000	350,740
Mt. Healthy City SD	Hamilton	753,087	1,257,942	0	757,190	1,471,803

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$24,397,929	\$41,800	\$9,369,440	\$33,809,169	(\$6,406,688)	\$17,683,500	\$0	\$0	\$11,276,812
0	45,495,749	0	0	45,495,749	569,091	11,987,154	0	0	12,556,245
0	15,212,825	1,501,095	5,411,804	22,125,724	(265,547)	6,188,305	(18,571)	(1,526,186)	4,378,001
0	34,284,745	28,892	0	34,313,637	(2,320,104)	5,553,628	0	0	3,233,524
0	17,988,596	27	0	17,988,623	548,463	484,907	0	0	1,033,370
0	83,078,336	20,000	0	83,098,336	3,094,463	22,221,419	0	0	25,315,882
0	21,174,299	20,000	0	21,194,299	1,577,072	5,675,689	(7,993)	0	7,244,768
0	192,328,473	1,500,000	0	193,828,473	(17,268,132)	40,291,524	0	0	23,023,392
0	62,564,405	14,081	0	62,578,486	2,279,987	34,648,544	0	0	36,928,531
0	6,700,900	57,603	0	6,758,503	(627,919)	(1,761,178)	0	0	(2,389,097)
0	14,043,288	569,432	0	14,612,720	1,416,214	5,619,053	0	0	7,035,267
0	13,175,794	0	0	13,175,794	566,085	5,821,151	0	0	6,387,236
0	19,321,438	205,912	0	19,527,350	(907,248)	(2,015,458)	0	0	(2,922,706)
0	19,893,872	0	0	19,893,872	(4,044,706)	16,043,117	0	0	11,998,411
0	20,378,902	188,529	0	20,567,431	2,258,536	7,386,198	0	0	9,644,734
0	9,942,479	119,176	0	10,061,655	870,305	11,359,348	0	0	12,229,653
0	10,846,688	0	0	10,846,688	(211,486)	4,520,900	0	0	4,309,414
0	37,840,474	0	0	37,840,474	5,003,588	624,439	0	0	5,628,027
0	21,033,739	0	0	21,033,739	(475,391)	8,605,670	0	0	8,130,279
0	42,929,446	95,739	0	43,025,185	(2,221,843)	16,373,514	(17,615)	0	14,134,056
0	26,738,225	773	4,269,200	31,008,198	(634,954)	8,442,432	0	0	7,807,478
0	112,686,158	379,685	9,846,557	122,912,400	(1,757,181)	55,888,324	0	0	54,131,143
0	6,969,396	47,000	0	7,016,396	73,704	253,620	0	0	327,324
0	13,899,761	0	0	13,899,761	(582,824)	3,858,287	0	0	3,275,463
0	49,511,686	57,250	0	49,568,936	(19,752,289)	24,346,007	0	0	4,593,718
0	50,576,917	0	0	50,576,917	(3,954,933)	11,315,897	0	0	7,360,964
0	5,578,957	468,058	0	6,047,015	251,346	3,906,127	0	0	4,157,473
0	5,536,970	110,000	0	5,646,970	676,308	3,909,849	0	0	4,586,157
0	13,062,704	97,935	0	13,160,639	(107,015)	7,998,301	0	0	7,891,286
0	43,505,201	0	0	43,505,201	(701,661)	11,722,925	0	0	11,021,264
0	20,082,596	300,000	0	20,382,596	355,304	10,445,809	0	0	10,801,113
0	15,944,090	0	0	15,944,090	(55,068)	2,683,519	(7,481)	0	2,620,970
0	39,785,104	2,825,958	0	42,611,062	1,855,116	34,156,478	(2,320)	0	36,009,274
0	15,639,509	2,290,745	0	17,930,254	(941,285)	7,959,891	0	0	7,018,606
0	22,517,754	0	0	22,517,754	992,527	6,765,957	0	0	7,758,484
0	68,562,052	2,979,036	0	71,541,088	(5,181,990)	16,847,089	0	0	11,665,099
0	84,163,812	997,044	0	85,160,856	(36,321,621)	60,898,691	0	0	24,577,070
0	9,423,210	277,844	0	9,701,054	(571,618)	2,906,792	0	0	2,335,174
0	9,738,744	20,131	0	9,758,875	(122,189)	2,951,318	0	0	2,829,129
0	14,090,146	81,786	0	14,171,932	662,222	207,717	(5,118)	0	864,821
0	52,191,336	899,000	0	53,090,336	(28,147,726)	46,170,260	0	0	18,022,534
0	54,929,112	75,000	0	55,004,112	(474,306)	15,341,563	0	0	14,867,257
0	24,431,858	260,380	0	24,692,238	(353,158)	9,436,725	(8,754)	0	9,074,813
0	15,243,568	56,394	9,829,973	25,129,935	1,423,729	(644,138)	0	0	779,591
0	60,747,873	2,050,076	0	62,797,949	(642,303)	4,750,262	0	0	4,107,959
0	130,955,325	16,951,461	0	147,906,786	(4,899,634)	53,159,698	0	0	48,260,064
0	51,897,751	0	3,068	51,900,819	(1,814,304)	10,356,337	0	0	8,542,033
0	9,668,447	147,779	0	9,816,226	(342,808)	513,932	0	0	171,124
0	101,352,130	3,213,319	0	104,565,449	(16,297,953)	58,607,499	0	0	42,309,546
0	23,885,481	0	0	23,885,481	416,308	3,306,684	0	0	3,722,992
0	6,168,537	75,000	0	6,243,537	1,061,076	(589,630)	0	0	471,446
0	11,640,474	106,545	0	11,747,019	(950,406)	1,646,896	0	0	696,490
0	81,308,710	490,900	2,582,714	84,382,324	6,424,377	20,722,614	0	0	27,146,991
0	22,350,821	0	0	22,350,821	1,590,362	285,209	0	0	1,875,571
0	107,854,285	478,157	0	108,332,442	(1,997,517)	55,526,883	0	0	53,529,366
0	15,433,988	71,165	0	15,505,153	(1,306,498)	5,225,422	0	0	3,918,924
0	28,345,631	3,100	0	28,348,731	2,352,471	17,642,581	0	0	19,995,052
0	97,842,238	809,413	0	98,651,651	(16,536,467)	38,697,814	0	0	22,161,347
0	85,115,170	620,080	0	85,735,250	(2,798,581)	1,911,914	0	0	(886,667)
0	42,974,521	450,000	0	43,424,521	(3,431,154)	13,944,611	0	0	10,513,457
0	67,869,104	0	2,669,869	70,538,973	2,570,752	16,134,914	0	0	18,705,666
0	20,419,839	44,255	2,278,125	22,742,219	(414,522)	1,476,818	0	0	1,062,296
0	15,715,617	0	0	15,715,617	104,494	1,451,838	0	0	1,556,332
0	9,881,939	10,000	0	9,891,939	(62,966)	1,075,060	0	0	1,012,094
0	10,934,491	171,115	0	11,105,606	(421,150)	3,472,519	0	0	3,051,369
0	7,332,390	0	0	7,332,390	(65,591)	978,258	0	0	912,667
0	23,188,795	0	0	23,188,795	1,650,108	11,017,491	0	0	12,667,599
0	14,376,823	11,296	681,459	15,069,578	291,118	5,390,051	0	0	5,681,169
0	44,607,883	159,068	0	44,766,951	752,644	6,307,200	0	0	7,059,844

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support
		Regular	Special	Vocational	Adult / Continuing	Other	Services
							Pupils
Napoleon Area City SD	Henry	\$8,315,984	\$3,278,610	\$261,802	\$0	\$1,477,876	\$1,311,052
Nelsonville-York City SD	Athens	5,118,525	1,985,743	171,409	0	113,981	330,391
New Albany-Plain Local SD	Franklin	23,504,486	4,387,159	0	0	1,276,835	3,311,980
New Boston Local SD	Scioto	2,363,208	791,195	179	0	600	207,594
New Bremen Local SD	Auglaize	4,284,199	489,503	150,946	0	0	580,236
New Lebanon Local SD	Montgomery	4,581,347	1,332,869	0	0	332,920	519,615
New London Local SD	Huron	4,871,150	971,604	460,533	0	7,057	350,874
New Miami Local SD	Butler	3,136,911	531,305	0	0	34,882	340,976
New Philadelphia City SD	Tuscarawas	12,181,167	3,077,452	126,028	0	552,896	1,422,163
New Richmond Exempted Village SD	Clermont	12,706,083	3,249,063	0	12,486	0	1,076,732
Newark City SD	Licking	31,743,954	8,398,638	315,940	0	257,184	3,492,303
Newcomerstown Exempted Village SD	Tuscarawas	4,550,269	1,097,283	90,880	5,673	624,876	366,761
Newton Falls Exempted Village SD	Trumbull	6,064,170	1,697,814	187,301	1,000	0	635,359
Niles City SD	Trumbull	11,149,796	3,630,879	103,259	0	1,000,898	1,152,420
Noble Local SD	Noble	4,413,781	1,145,513	346,161	0	0	417,381
Nordonia Hills City SD	Summit	16,641,266	3,864,295	107,582	17,990	941,216	3,555,551
North Baltimore Local SD	Wood	2,677,235	1,439,542	0	0	639,321	205,256
North Canton City SD	Stark	18,384,327	2,984,531	1,808,937	6,666	130,971	3,008,245
North College Hill City SD	Hamilton	5,727,988	2,431,241	34,784	0	939	1,082,932
North Fork Local SD	Licking	5,666,492	2,720,715	190,314	0	295,876	1,627,608
North Olmsted City SD	Cuyahoga	23,707,412	7,596,228	449,042	0	270,050	4,648,260
North Ridgeville City SD	Lorain	14,257,268	4,890,747	110,878	1,002	1,525,239	1,833,762
North Royalton City SD	Cuyahoga	24,403,267	3,207,668	197,782	0	1,189,179	2,833,344
North Union Local SD	Union	6,890,262	1,824,367	803,784	0	0	745,692
Northeastern Local SD	Clark	14,630,291	2,980,031	673,823	0	39,017	1,812,104
Northmont City SD	Montgomery	22,787,798	9,813,238	206,786	0	10,380	3,649,279
Northmor Local SD	Morrow	4,671,887	1,202,262	166,546	0	984,788	313,669
Northridge Local SD	Licking	5,320,517	1,039,275	25,983	0	10,241	393,518
Northridge Local SD	Montgomery	10,135,224	2,703,737	125,634	0	11,592	1,618,260
Northwest Local SD	Hamilton	37,397,407	10,878,763	64,994	0	806,001	5,734,490
Northwest Local SD	Scioto	8,113,383	1,378,663	84,266	0	637,784	550,715
Northwest Local SD	Stark	8,250,799	2,044,754	186,614	0	150,023	687,779
Northwestern Local SD	Clark	8,026,418	2,213,170	0	0	7,062	651,320
Norton City SD	Summit	10,573,202	2,013,582	633,464	5,485	403,966	701,237
Norwalk City SD	Huron	11,087,849	3,298,665	112,718	21,670	1,527,712	1,101,514
Norwood City SD	Hamilton	11,463,899	3,466,133	0	0	1,058,369	1,761,771
Oak Hills Local SD	Hamilton	32,494,697	8,303,352	149	0	232,155	5,310,530
Oakwood City SD	Montgomery	13,061,064	2,903,255	2,247	0	189,129	1,491,741
Oberlin City SD	Lorain	7,144,509	1,288,316	101,653	0	16,549	1,042,727
Olentangy Local SD	Delaware	81,173,204	19,022,024	920,697	0	0	7,235,596
Olmsted Falls City SD	Cuyahoga	17,461,108	6,141,183	317,428	0	152,257	1,765,475
Ontario Local SD	Richland	6,899,176	1,494,843	236,125	0	508,070	878,244
Orange City SD	Cuyahoga	18,675,485	6,300,173	420,324	0	0	3,702,792
Oregon City SD	Lucas	16,170,603	5,503,467	2,429,743	302,142	147,761	1,476,307
Otsego Local SD	Wood	6,308,276	1,883,258	3,936	0	0	715,629
Ottawa Hills Local SD	Lucas	0	0	0	0	9,272,555	681,107
Paint Valley Local SD	Ross	4,694,678	1,707,078	3,868	0	1,117,170	347,446
Parma City SD	Cuyahoga	57,963,665	21,162,241	2,849,654	895,792	234,929	11,035,358
Patrick Henry Local SD	Henry	4,086,174	1,007,745	51,231	0	528,615	556,121
Perkins Local SD	Erie	10,743,078	3,054,269	190,671	0	762,357	1,928,236
Perry Local SD	Lake	10,447,967	419,055	202,928	0	1,878,772	1,539,970
Perry Local SD	Stark	19,281,972	3,935,707	1,936,588	9,216	164,442	2,894,762
Perrysburg Exempted Village SD	Wood	22,379,919	4,740,349	87,067	0	0	2,438,143
Pickerington Local SD	Fairfield	43,181,514	8,155,136	418,464	0	3,410,655	4,787,908
Piqua City SD	Miami	20,101,326	0	0	0	0	1,331,123
Plain Local SD	Stark	23,371,648	6,255,830	1,249,422	0	219,804	2,704,533
Pleasant Local SD	Marion	7,065,706	898,367	118,066	0	0	318,711
Plymouth-Shiloh Local SD	Richland	3,541,011	879,181	152,728	0	516,517	494,445
Poland Local SD	Mahoning	10,147,800	1,720,797	158,462	125,658	5,977	1,440,030
Portsmouth City SD	Scioto	13,175,623	5,731,335	422,490	0	359,941	1,119,554
Princeton City SD	Hamilton	31,711,828	8,293,225	115,408	0	2,229,522	4,113,558
Ravenna City SD	Portage	11,419,774	5,254,957	360,306	0	2,014,943	1,436,318
Reading Community City SD	Hamilton	6,939,642	2,337,837	2,678	0	595,815	1,020,015
Revere Local SD	Summit	14,592,271	934,250	302,521	0	2,716,653	1,675,870
Richmond Heights Local SD	Cuyahoga	5,355,748	1,997,783	134,831	0	0	796,242
Ridgedale Local SD	Marion	3,118,301	637,551	206,691	0	1,096,761	273,935
Ridgewood Local SD	Coshocton	5,043,742	1,006,716	242,544	0	50,709	577,645
River Valley Local SD	Marion	8,178,023	1,665,625	260,899	0	0	423,254
River View Local SD	Coshocton	9,719,628	2,368,904	353,409	0	0	858,446

Support Services (continued)							Non-Instructional Services		
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$1,017,542	\$43,166	\$1,491,245	\$622,820	\$0	\$1,609,196	\$1,003,609	\$421,976	\$0	\$936,933
720,805	69,367	1,351,156	364,321	0	1,351,252	1,002,578	0	0	656,510
4,167,850	0	3,775,885	0	1,677,910	5,031,596	2,825,927	228,996	1,843,140	299,838
370,153	14,636	495,674	183,352	0	410,516	107,096	51,802	250,987	0
606,150	45,088	807,962	211,750	0	929,691	260,104	63,962	0	297,725
858,060	0	861,792	277,493	85,440	1,266,406	544,082	199,309	0	389,167
713,332	14,436	823,904	255,674	0	953,696	631,128	68,469	389,611	76
252,567	52,035	834,374	193,909	35,639	784,086	465,318	0	503,009	0
1,048,446	108,603	2,404,469	779,570	0	2,204,253	857,316	0	790,529	414,587
1,199,555	83,380	1,493,488	786,740	0	3,048,776	1,410,178	359,447	0	8,415
4,289,985	200,947	3,500,955	1,199,870	590,576	6,050,191	2,711,740	870,123	2,482,293	612,583
673,820	26,263	971,116	318,141	0	1,241,240	570,773	291	599,872	39,920
437,989	86,370	1,122,282	303,248	0	1,085,323	678,431	241,204	501,995	28,213
1,276,846	55,574	2,464,459	542,163	204,019	1,738,343	1,082,089	266,196	1,298,470	66,907
397,343	66,524	1,252,149	422,563	18,442	855,866	1,032,343	9,009	0	540,173
846,590	101,811	2,641,865	1,176,202	256,689	3,367,405	2,250,946	741,414	1,220,781	587,911
232,532	171,670	632,086	353,127	0	637,407	295,661	0	283,328	3,900
2,403,001	33,530	3,458,408	1,044,433	6,288	4,157,127	2,999,957	422,526	1,734,988	288,167
1,211,829	33,658	931,270	364,586	13,534	1,137,200	228,811	36,612	930,885	28,763
72,398	27,349	1,109,950	515,748	0	1,465,115	1,405,332	553,162	529,065	0
775,360	293,275	3,352,357	1,245,858	180,837	6,830,343	2,542,036	1,100,912	1,684,980	403,714
2,261,856	119,382	2,074,402	799,767	251,317	2,554,880	2,390,744	54,457	1,080,840	375,636
2,713,289	37,533	3,655,960	1,229,812	354,056	3,488,977	3,273,926	563,885	1,251,036	749,770
961,329	24,177	1,068,530	488,643	0	2,353,426	1,270,784	15,063	0	638,217
1,607,020	70,740	2,802,164	800,540	0	2,744,201	2,006,030	65,225	0	1,448,934
491,624	0	3,355,135	1,000,865	433,103	3,705,753	2,536,974	364,047	0	3,595,609
764,179	16,721	1,163,218	464,162	0	989,820	869,081	495	430,843	55
519,969	48,900	833,099	396,370	0	1,039,533	1,588,971	124,059	383,035	0
626,037	35,732	2,177,250	412,297	304,495	1,895,971	893,431	51,694	0	1,145,065
6,676,607	173,521	5,694,393	1,965,954	448,021	6,753,373	4,753,428	1,593,639	0	6,456,083
1,183,732	27,020	1,278,607	283,430	0	1,702,192	1,783,063	6,226	0	876,154
138,746	91,529	1,816,797	504,055	0	2,091,265	1,188,175	307,071	648,803	105,277
770,076	65,748	1,192,134	480,063	0	1,226,348	1,109,605	56,467	0	679,681
1,152,133	43,483	1,623,591	564,425	196,883	1,716,653	1,472,221	113,053	860,280	586
1,932,546	45,652	1,882,597	557,500	76,101	2,377,866	729,422	91,581	1,099,255	511,415
1,731,565	0	1,586,152	611,708	96,575	2,116,169	467,711	335,592	0	1,258,572
5,482,111	0	5,697,842	1,230,560	353,546	5,972,480	2,891,707	489,965	0	4,006,914
303,059	22,431	1,882,804	749,889	5,420	2,209,325	273,257	632,928	0	673,469
452,711	29,868	1,316,440	389,313	75,143	1,494,476	438,150	53,046	432,081	1,975
9,578,325	0	8,364,174	0	3,915,732	13,739,567	8,516,401	2,526,579	7,314,161	462,201
1,265,426	160,443	2,505,061	1,148,158	0	3,570,125	1,765,205	915,393	0	1,168,596
939,253	96,588	1,385,994	539,858	0	1,732,717	917,447	55,989	788,995	1,173
3,989,498	78,336	3,359,159	1,357,424	545,458	4,347,981	3,637,659	1,033,121	682,617	640,367
2,721,315	54,953	2,732,527	997,073	325,720	3,999,166	1,785,679	0	1,610,009	341,384
246,240	39,983	964,466	382,633	6,246	937,072	934,806	0	0	637,862
508,827	40,850	932,377	510,370	0	1,107,508	40,854	124,857	0	380,111
153,685	184,713	715,389	360,141	0	979,831	610,197	17,455	0	370,969
9,270,050	780,878	10,236,892	2,794,314	857,740	9,484,213	5,536,863	3,002,938	0	3,017,749
714,923	37,395	1,215,565	404,961	232,117	900,235	659,498	221,680	0	517,199
1,733,966	75,565	1,581,992	570,356	1,433	1,880,618	1,028,067	320,442	878,469	52,303
1,596,610	89,755	1,403,451	719,264	249,617	3,370,601	1,306,283	22,819	952,921	189,980
1,890,922	146,958	2,805,691	764,879	203,648	4,380,536	2,041,031	722,841	0	2,265,059
664,864	31,928	3,024,682	924,204	46,182	3,825,755	1,599,760	775,658	1,697,256	284,167
5,102,064	522,884	7,954,131	1,854,292	535,674	9,991,213	5,385,979	165,403	3,839,705	48,703
2,084,488	24,845	2,293,806	654,313	6,432	2,732,303	1,563,661	294,528	0	255,659
3,650,710	87,365	3,456,594	1,087,991	155,803	5,955,999	2,925,362	209,288	2,401,750	528,256
346,238	117,339	988,281	306,203	0	930,770	457,558	0	0	588,649
510,016	17,944	709,908	226,946	6,545	897,472	482,357	56,484	447,409	0
562,050	19,729	1,529,831	569,983	448	1,828,326	861,567	6,236	809,715	245,519
1,781,000	19,937	1,565,886	620,254	85,285	2,514,806	535,935	23,704	1,107,063	296,435
6,979,434	224,251	5,934,410	2,026,008	185,583	7,072,906	4,482,907	1,427,616	0	4,175,626
930,216	44,077	2,491,994	715,190	270,257	3,056,646	1,441,301	711,085	1,311,576	259,143
302,389	54,443	1,384,869	343,602	0	1,045,167	267,733	305,509	0	1,438,076
1,312,697	370,130	2,262,226	1,268,311	87,240	6,324,581	2,309,561	333,496	849,669	342,214
194,531	499,173	1,057,813	447,338	1,643	934,636	1,076,093	137,983	0	6,793
301,004	38,047	698,063	229,001	0	560,606	416,378	46,672	348,686	13,374
492,752	20,297	904,400	369,087	15,121	1,425,218	1,041,336	3,102	679,924	0
920,449	17,974	1,449,274	448,419	52,255	1,344,345	1,386,846	81,908	0	763,377
1,398,107	54,242	1,537,604	691,309	0	1,883,242	1,598,017	749,903	974,004	8,567

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service	
					Principal Retirement	Interest
Napoleon Area City SD	Henry	\$746,217	\$131,973	\$0	\$902,003	\$174,663
Nelsonville-York City SD	Athens	231,523	4,799	0	339,000	304,598
New Albany-Plain Local SD	Franklin	1,636,420	0	0	9,596,700	3,034,635
New Boston Local SD	Scioto	114,634	11,351,838	0	45,000	148,470
New Bremen Local SD	Auglaize	427,425	102,155	0	675,000	130,338
New Lebanon Local SD	Montgomery	340,411	0	0	264,875	187,405
New London Local SD	Huron	469,682	0	0	108,024	163,513
New Miami Local SD	Butler	144,244	0	0	125,130	127,397
New Philadelphia City SD	Tuscarawas	1,253,902	594,282	0	672,072	151,960
New Richmond Exempted Village SD	Clermont	510,557	305,691	0	0	0
Newark City SD	Licking	855,537	23,652,230	0	2,286,202	2,802,250
Newcomerstown Exempted Village SD	Tuscarawas	320,290	107,618	0	258,367	89,486
Newton Falls Exempted Village SD	Trumbull	359,562	446,018	0	155,000	190,392
Niles City SD	Trumbull	427,658	22,591,021	0	777,000	930,569
Noble Local SD	Noble	221,981	100,763	0	6,497	3,964
Nordonia Hills City SD	Summit	1,286,482	503,239	0	1,297,917	2,048,105
North Baltimore Local SD	Wood	273,400	12,742,334	0	397,976	370,682
North Canton City SD	Stark	1,318,851	906,417	0	1,521,863	483,899
North College Hill City SD	Hamilton	286,804	1,228,470	0	244,000	582,629
North Fork Local SD	Licking	624,381	374,433	0	460,000	417,371
North Olmsted City SD	Cuyahoga	1,480,777	0	0	85,000	12,597
North Ridgeville City SD	Lorain	764,130	35,404	0	390,834	91,761
North Royalton City SD	Cuyahoga	1,041,968	3,497,902	0	1,380,000	519,911
North Union Local SD	Union	380,960	113,335	0	350,000	630,703
Northeastern Local SD	Clark	1,000,209	118,338	0	673,012	139,513
Northmont City SD	Montgomery	1,255,374	3,209,328	0	127,410	1,166,197
Northmor Local SD	Morrow	348,297	4,757,043	0	250,000	642,963
Northridge Local SD	Licking	221,484	488,593	0	572,590	252,076
Northridge Local SD	Montgomery	476,139	0	0	370,000	264,962
Northwest Local SD	Hamilton	1,902,618	554,874	0	1,070,000	775,790
Northwest Local SD	Scioto	259,811	204,621	0	477,000	85,913
Northwest Local SD	Stark	366,133	17,084,241	0	971,000	935,311
Northwestern Local SD	Clark	457,277	7,188,040	0	530,000	1,754,855
Norton City SD	Summit	485,333	201,731	0	38,489	2,047
Norwalk City SD	Huron	690,928	461,410	0	590,000	442,913
Norwood City SD	Hamilton	517,064	95,279	0	235,700	239,258
Oak Hills Local SD	Hamilton	2,037,662	436,704	0	1,689,000	1,757,064
Oakwood City SD	Montgomery	1,067,737	282,113	0	425,000	587,141
Oberlin City SD	Lorain	319,773	0	0	75,841	22,193
Olentangy Local SD	Delaware	3,436,815	8,453,053	0	12,714,142	18,105,744
Olmsted Falls City SD	Cuyahoga	1,723,740	268,304	0	1,222,538	1,596,636
Ontario Local SD	Richland	718,874	1,326,850	0	1,111,991	567,607
Orange City SD	Cuyahoga	1,566,991	2,491,781	0	1,536,508	936,879
Oregon City SD	Lucas	1,085,634	1,372,749	0	1,241,397	1,936,347
Otsego Local SD	Wood	327,826	11,995,941	0	534,024	1,027,745
Ottawa Hills Local SD	Lucas	623,789	265,398	0	430,000	56,238
Paint Valley Local SD	Ross	267,172	23,625	0	147,278	32,398
Parma City SD	Cuyahoga	3,086,458	1,179,207	0	5,517,936	1,508,054
Patrick Henry Local SD	Henry	412,100	0	0	141,334	269,041
Perkins Local SD	Erie	693,554	4,527,769	0	1,312,412	113,896
Perry Local SD	Lake	1,356,845	1,513,026	0	218,532	43,751
Perry Local SD	Stark	1,237,020	5,189,044	0	214,390	139,091
Perrysburg Exempted Village SD	Wood	1,673,201	1,868,032	0	2,200,578	1,124,239
Pickerington Local SD	Fairfield	2,053,384	28,439,867	0	10,078,171	4,996,076
Piqua City SD	Miami	792,826	3,532,815	0	29,831,000	954,701
Plain Local SD	Stark	1,355,317	0	0	1,134,913	2,258,660
Pleasant Local SD	Marion	419,997	6,842	0	289,039	48,922
Plymouth-Shiloh Local SD	Richland	377,652	3,032	0	127,343	92,338
Poland Local SD	Mahoning	689,038	301,253	0	914,572	573,970
Portsmouth City SD	Scioto	348,408	620,168	0	672,945	512,767
Princeton City SD	Hamilton	1,079,342	18,814,067	0	1,642,570	11,167,938
Ravenna City SD	Portage	744,899	1,089,050	0	754,013	666,175
Reading Community City SD	Hamilton	517,923	189,416	0	103,227	14,147
Revere Local SD	Summit	1,226,297	100	0	1,095,000	476,057
Richmond Heights Local SD	Cuyahoga	316,949	151,114	0	70,589	52,599
Ridgedale Local SD	Marion	225,352	0	0	66,918	10,993
Ridgewood Local SD	Coshocton	392,814	58,640	0	222,742	110,658
River Valley Local SD	Marion	399,311	382,310	0	945,395	557,369
River View Local SD	Coshocton	393,806	7,873	0	167,767	61,138

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$23,746,667	\$220,338	\$0	\$23,967,005	\$574,443	\$10,336,398	\$0	\$0	\$10,910,841
0	14,115,958	400,282	0	14,516,240	907,357	4,186,517	0	0	5,093,874
0	66,599,357	272,987	32,635,175	99,507,519	(1,469,337)	37,230,403	0	0	35,761,066
0	16,906,934	51	0	16,906,985	(3,726,381)	11,442,166	0	0	7,715,785
0	10,062,234	15,000	0	10,077,234	477,433	7,150,318	0	0	7,627,751
0	12,041,191	257,787	2,080,559	14,379,537	610,965	5,467,756	0	0	6,078,721
0	11,252,763	0	0	11,252,763	(391,885)	3,010,814	0	0	2,618,929
0	7,561,782	68,233	0	7,630,015	213,187	3,373,882	0	0	3,587,069
0	28,639,695	245,000	0	28,884,695	(1,308,290)	8,940,226	0	0	7,631,936
0	26,250,591	1,013,120	0	27,263,711	742,225	20,050,118	0	0	20,792,343
0	96,313,501	151,606	10,041,982	106,507,089	(10,581,695)	42,297,038	10,797	0	31,726,140
0	11,952,939	0	0	11,952,939	193,097	540,442	0	0	733,539
0	14,221,671	92,916	2,872,204	17,186,791	(1,252,052)	1,915,286	0	0	663,234
0	50,758,566	0	0	50,758,566	(1,199,534)	28,408,967	0	0	27,209,433
0	11,250,453	428,329	0	11,678,782	1,469,818	1,387,501	0	0	2,857,319
0	43,455,257	78,089	0	43,533,346	3,459,193	7,507,659	0	0	10,966,852
0	21,355,457	268,418	0	21,623,875	(10,060,160)	17,814,242	0	0	7,754,082
0	47,103,132	158,882	0	47,262,014	(988,811)	4,601,932	4,300	0	3,617,421
0	16,536,935	701,455	0	17,238,390	(435,249)	4,019,861	0	0	3,584,612
0	18,055,309	242,577	0	18,297,886	218,981	2,049,396	(3,819)	0	2,264,558
0	56,659,038	140,208	0	56,799,246	1,497,604	15,356,532	0	0	16,854,136
0	35,864,306	68,983	0	35,933,289	524,843	439,551	0	0	964,394
0	55,589,265	118,000	0	55,707,265	(1,700,165)	17,636,060	0	0	15,935,895
10,257,628	28,816,900	0	0	28,816,900	(2,663,401)	14,114,005	0	0	11,450,604
0	33,611,192	8,225	0	33,619,417	(2,433,036)	8,498,340	0	0	6,065,304
0	57,708,900	28,500	0	57,737,400	57,112,094	6,732,327	0	0	63,844,421
0	18,036,029	0	0	18,036,029	(4,691,169)	8,264,455	0	0	3,573,286
0	13,258,213	644	0	13,258,857	971,803	5,806,325	0	0	6,778,128
0	23,247,520	0	5,566,324	28,813,844	308,169	7,660,209	0	0	7,968,378
0	93,699,956	100,000	0	93,799,956	1,878,990	33,027,626	0	0	34,906,616
0	18,932,580	89,500	0	19,022,080	(459,229)	654,285	0	0	195,056
0	37,568,372	470,000	15,467,585	53,505,957	(6,368,819)	15,817,459	(2,635)	0	9,446,005
0	26,408,264	1,110,721	0	27,518,985	7,180,135	36,068,706	0	0	43,248,841
0	22,801,844	0	0	22,801,844	395,606	6,595,959	0	0	6,991,565
0	28,639,314	85,000	0	28,724,314	(1,101,730)	11,872,938	0	0	10,771,208
0	27,041,517	1,016,333	0	28,057,850	2,076,112	6,394,746	0	0	8,470,858
0	78,386,438	371,484	0	78,757,922	(644,615)	28,875,960	0	0	28,231,345
0	26,762,009	350,572	0	27,112,581	303,265	1,245,875	0	0	1,549,140
0	14,694,764	55,978	0	14,750,742	929,926	682,393	0	0	1,612,319
10,464,375	215,942,790	0	0	215,942,790	(4,215,619)	90,869,595	0	0	86,653,976
0	43,147,076	700,000	0	43,847,076	1,169,898	8,502,252	0	0	9,672,150
0	20,199,794	0	0	20,199,794	(760,037)	8,129,848	8,563	0	7,378,374
0	55,302,553	531,819	0	55,834,372	42,956	38,694,364	0	0	38,737,320
0	46,233,976	105,864	2,500,344	48,840,184	950,106	11,059,887	(9,454)	0	12,000,539
0	26,945,943	108,997	0	27,054,940	404,533	11,259,307	0	0	11,663,840
0	14,974,841	126,430	0	15,101,271	3,350	4,066,376	0	0	4,069,726
0	11,733,093	877	0	11,733,970	(541,503)	3,708,961	0	0	3,167,458
0	150,414,931	1,399,958	0	151,814,889	6,866,576	15,767,796	0	0	22,634,372
0	11,955,934	67,335	0	12,023,269	177,780	2,125,813	0	0	2,303,593
0	31,449,453	1,429,322	0	32,878,775	(3,328,394)	6,055,552	(9,092)	0	2,718,066
0	27,522,147	2,123,000	0	29,645,147	545,845	34,462,647	0	0	35,008,492
0	50,223,797	0	0	50,223,797	(6,175,802)	25,818,618	0	0	19,642,816
0	49,385,984	0	0	49,385,984	(3,600,107)	8,018,078	0	0	4,417,971
0	140,921,223	1,100,000	0	142,021,223	(4,941,512)	43,844,385	0	0	38,902,873
0	66,453,826	300,079	0	66,753,905	28,989,750	13,926,039	(14,943)	0	42,900,846
0	59,009,245	0	52,852,433	111,861,678	(680,509)	12,519,812	7,863	0	11,847,166
0	12,900,688	13,704	0	12,914,392	(125,333)	5,081,307	0	0	4,955,974
0	9,539,328	16,000	0	9,555,328	64,603	3,810,733	0	0	3,875,336
0	22,510,961	4,500	0	22,515,461	(539,734)	1,396,112	0	0	856,378
0	31,513,536	3,420	3,057,702	34,574,658	(386,103)	5,685,696	0	0	5,299,593
0	111,676,199	1,141,801	237,997	113,055,997	(7,810,686)	144,719,003	0	0	136,908,317
0	34,971,920	246,539	0	35,218,459	(1,792,525)	4,654,427	0	0	2,861,902
0	16,862,488	59,300	0	16,921,788	592,443	4,397,031	0	0	4,989,474
0	38,479,144	80,000	0	38,559,144	2,004,580	17,400,456	0	0	19,405,036
0	13,231,858	139,430	0	13,371,288	(1,778,835)	1,614,823	0	0	(164,012)
0	8,288,333	0	0	8,288,333	685,750	2,787,340	0	0	3,473,090
0	12,657,447	0	0	12,657,447	549,090	3,534,046	0	0	4,083,136
0	19,277,033	45,000	0	19,322,033	342,433	5,356,966	0	0	5,699,399
0	22,825,966	0	0	22,825,966	1,230,968	5,657,065	0	0	6,888,033

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Riverside Local SD	Lake	\$19,386,551	\$4,022,749	\$0	\$0	\$1,821,276	\$2,068,084
Riverside Local SD	Logan	3,707,066	1,019,984	136,807	0	0	153,482
Rock Hill Local SD	Lawrence	8,970,756	2,336,074	247,684	0	0	625,181
Rocky River City SD	Cuyahoga	14,512,892	4,068,858	537,264	0	40,233	2,212,290
Rolling Hills Local SD	Guernsey	7,265,602	2,196,546	215,274	0	1,696,956	530,448
Rootstown Local SD	Portage	4,675,779	1,081,608	194,374	0	628,913	538,505
Ross Local SD	Butler	11,301,198	1,804,323	0	0	784,868	893,991
Rossford Exempted Village SD	Wood	11,279,235	2,487,364	303,254	26,828	0	1,899,244
Russia Local SD	Shelby	2,137,134	420,013	0	0	7,016	94,674
Salem City SD	Columbiana	8,012,280	2,693,501	264,795	639,373	1,895,046	1,014,069
Sandusky City SD	Erie	20,576,347	7,877,558	1,472,122	1,125,032	382,838	1,873,481
Sandy Valley Local SD	Stark	5,328,647	1,831,747	777,163	0	507,282	1,164,357
Scioto Valley Local SD	Pike	6,210,888	2,069,220	0	0	22,913	742,502
Sebring Local SD	Mahoning	2,514,233	1,770,552	7,181	0	0	200,497
Seneca East Local SD	Seneca	4,270,329	1,155,460	202,976	0	0	156,636
Shadyside Local SD	Belmont	3,894,708	683,241	28,715	0	0	237,278
Shaker Heights City SD	Cuyahoga	35,942,580	12,300,518	150,353	0	58,630	5,798,818
Sheffield-Sheffield Lake City SD	Lorain	9,342,821	3,080,090	140,619	0	24,167	1,337,312
Shelby City SD	Richland	8,483,834	2,312,749	219,446	0	0	888,898
Solon City SD	Cuyahoga	31,898,987	7,186,658	603,326	51,906	851,638	3,999,881
South Central Local SD	Huron	3,873,184	557,361	182,958	0	781,252	344,510
South Euclid-Lyndhurst City SD	Cuyahoga	23,150,801	9,129,430	2,024,855	0	1,252,324	4,109,544
South Point Local SD	Lawrence	7,457,202	2,149,302	239,064	0	46,776	519,248
South Range Local SD	Mahoning	5,444,253	1,426,310	164,101	0	316,350	318,082
Southeast Local SD	Portage	7,135,809	2,747,990	101,603	0	970,752	1,129,752
Southeast Local SD	Wayne	6,601,717	2,735,918	248,598	0	919,895	688,100
Southeastern Local SD	Clark	3,688,175	1,079,807	243,590	0	20,322	372,114
Southeastern Local SD	Ross	5,075,998	1,554,231	0	0	0	561,811
Southern Local SD	Columbiana	3,638,712	1,095,595	231,045	0	223,039	947,716
Southern Local SD	Meigs	3,037,124	1,011,070	164,769	0	231,923	706,075
Southington Local SD	Trumbull	2,426,074	350,702	61	0	0	591,441
Southwest Local SD	Hamilton	14,233,796	3,957,905	5,597	0	588,617	1,404,192
South-Western City SD	Franklin	96,470,472	31,076,201	5,356,704	0	889,683	10,298,499
Springboro Community City SD	Warren	20,415,772	4,065,454	299	0	636,380	2,304,034
Springfield City SD	Clark	42,683,517	10,768,489	199,176	147,745	666,101	7,560,144
Springfield Local SD	Lucas	17,211,382	4,834,523	303,545	0	2,938,612	1,435,845
Springfield Local SD	Mahoning	4,761,995	1,140,585	194,844	0	55,117	553,864
Springfield Local SD	Summit	10,522,614	3,425,669	226,373	0	2,367,043	1,288,691
St. Bernard-Elmwood Place City SD	Hamilton	6,163,868	1,719,607	0	0	105,617	940,247
St. Clairsville-Richland City SD	Belmont	7,494,030	1,516,236	8,219	0	0	873,518
Stuebenville City SD	Jefferson	10,965,668	3,676,238	682,036	0	78,660	749,183
Stow-Munroe Falls City SD	Summit	24,457,635	4,569,440	1,602,463	0	768,323	2,971,425
Streetsboro City SD	Portage	9,375,185	1,700,135	98,850	0	1,266,600	1,454,073
Strongsville City SD	Cuyahoga	36,464,426	5,423,727	279,425	0	60,166	2,744,074
Struthers City SD	Mahoning	7,778,912	3,815,982	378,412	0	1,346,557	729,739
Switzerland of Ohio Local SD	Monroe	10,957,527	3,315,323	2,160,141	0	3,047	995,037
Sycamore Community SD	Hamilton	33,973,690	7,688,753	0	0	515,708	4,533,014
Sylvania City SD	Lucas	32,474,747	8,209,854	1,548,556	63,024	1,723,810	5,485,054
Symmes Valley Local SD	Lawrence	3,974,584	1,073,101	169,241	0	0	278,127
Talawanda City SD	Butler	14,605,550	2,715,930	0	0	1,152,602	2,286,233
Tallmadge City SD	Summit	14,126,829	2,820,600	731,616	112,012	0	1,410,587
Teays Valley Local SD	Pickaway	15,087,409	3,461,127	561,664	0	113,677	1,237,706
Tecumseh Local SD	Clark	12,170,305	3,862,915	369,693	0	1,223,517	1,942,022
Three Rivers Local SD	Hamilton	8,246,053	3,753,528	2,390	0	535,277	1,239,252
Tiffin City SD	Seneca	11,289,745	3,655,084	131,203	0	24,471	1,286,660
Tipp City Exempted Village SD	Miami	14,025,638	0	0	0	0	949,627
Toledo City SD	Lucas	221,413,444	0	0	0	0	116,235,381
Toronto City SD	Jefferson	3,117,173	1,020,079	101,736	0	732,921	278,891
Triad Local SD	Champaign	4,726,094	1,226,980	154,228	0	63,663	370,214
Tri-County North Local SD	Preble	5,120,630	1,055,943	65,774	0	0	562,642
Trimble Local SD	Athens	3,222,282	1,808,858	0	0	943,832	441,558
Tri-Valley Local SD	Muskingum	12,235,431	3,850,760	288,382	0	43,279	708,289
Trotwood-Madison City SD	Montgomery	9,813,238	3,462,997	0	0	260,105	2,247,544
Troy City SD	Miami	22,623,340	5,987,082	19,682	0	2,349,046	2,111,645
Tuscarawas Valley Local SD	Tuscarawas	5,573,818	819,881	138,206	0	1,134,441	439,691
Tuslaw Local SD	Stark	5,427,886	1,659,339	143,926	0	3,594	745,552
Twinsburg City SD	Summit	21,178,848	3,172,690	223,833	0	458,545	2,701,530
Union-Scioto Local SD	Ross	10,357,179	1,540,558	20,195	0	0	820,108
United Local SD	Columbiana	5,372,770	1,608,289	202,187	9,320	22,449	423,411

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$1,382,584	\$20,995	\$4,265,411	\$1,107,478	\$5,331	\$4,566,503	\$3,633,667	\$47,347	\$29,114	\$30,548
253,039	15,298	382,477	258,140	21,017	828,582	415,204	147,832	362,170	500
428,631	501,276	1,082,587	362,520	0	2,387,876	1,082,821	112,121	860,655	229
1,417,043	35,785	1,818,026	1,012,905	520,189	3,406,352	1,733,713	743,407	433,324	1,358,160
1,075,119	27,802	1,395,021	575,438	0	1,561,543	1,003,606	78,413	947,953	9,889
370,635	25,543	846,509	365,441	13,631	1,243,310	651,293	811	360,075	1,273
1,373,748	21,793	1,959,531	660,933	0	1,792,949	1,553,332	7,200	1,109,067	620,547
1,474,254	48,582	2,145,769	450,175	115,407	2,198,075	968,241	562,560	0	1,030,330
40,298	6,549	350,303	145,800	474	361,680	187,193	117,377	0	185,597
567,555	39,210	2,096,622	583,427	12,946	1,629,255	790,889	168,187	144,546	681,614
2,737,651	194,969	2,850,302	767,150	154,978	3,243,341	1,711,856	1,335,052	0	2,846,582
218,284	13,965	1,140,007	383,452	116,081	1,226,503	1,351,280	8,168	743,807	52,309
1,014,089	17,415	1,818,728	357,605	0	1,634,890	1,127,210	108,995	0	614,726
275,031	12,165	702,659	261,088	0	747,652	162,291	42	309,690	0
358,518	43,859	564,210	307,973	1,495	1,098,036	632,011	0	437,409	2,859
154,139	34,771	679,760	281,657	0	715,031	236,979	0	149,221	0
7,972,237	18,470	5,931,237	2,636,142	1,015,279	12,190,201	4,553,453	1,738,851	1,821,837	1,309,862
929,039	49,812	1,453,937	858,510	231,723	1,556,978	1,034,963	228,138	703,631	0
1,443,280	55,949	1,409,833	692,236	0	1,914,420	984,994	343,641	149,346	1,034,791
1,546,074	36,903	3,526,352	1,661,931	992,284	6,525,030	3,258,357	1,185,192	1,923,127	250,212
481,447	24,284	749,864	232,917	0	706,356	665,027	286	401,996	9,500
1,405,628	245,149	3,813,806	1,868,160	373,691	6,422,043	2,832,238	1,026,195	1,760,829	1,118,767
934,717	172,179	1,000,583	445,255	0	1,598,989	1,069,686	59,196	830,181	1,028
493,493	64,408	851,360	417,554	0	1,082,377	961,112	81,422	364,856	1,045
427,842	174,327	1,284,008	439,495	85,570	1,367,459	1,566,638	87,523	646,601	0
869,497	31,410	1,668,644	387,567	0	1,189,720	1,161,351	214,980	0	888,523
291,366	25,454	582,695	288,560	0	530,798	484,426	38,629	0	206,355
344,475	0	607,125	245,767	170,531	1,063,181	890,466	109,448	0	439,493
768,819	1,187,307	696,646	241,969	58,281	1,215,420	813,655	116,876	427,171	38,114
512,699	28,410	490,614	313,880	0	619,444	716,101	229,860	0	438,777
78,120	92,079	511,285	263,849	27,115	500,831	483,286	18,050	206,518	100
1,210,538	0	2,727,521	889,039	100	3,151,935	1,359,416	102,689	0	2,181,329
15,628,160	35,875	15,348,771	3,625,358	881,525	15,911,738	11,476,850	3,196,388	8,383,343	1,198,527
3,203,432	212,827	3,230,681	912,289	261,887	3,793,942	2,671,423	231,692	0	1,241,490
7,168,923	335,410	7,246,785	1,635,984	400,872	7,131,654	2,689,835	2,497,400	0	5,477,580
429,776	47,218	2,764,039	743,600	0	3,359,559	1,924,707	74,245	1,379,024	967,897
424,057	26,721	1,230,206	327,395	2,394	912,172	565,434	30,031	542,299	3,330
988,372	27,561	1,579,036	649,431	133,723	1,831,269	1,308,732	57,010	861,222	77,389
592,929	0	1,001,865	469,300	0	1,206,309	386,111	132,085	0	957,839
447,910	17,247	837,790	512,677	0	1,184,106	627,978	256,940	290,906	187,172
815,731	46,636	1,731,581	414,249	268,545	2,674,900	454,499	2,891	962,749	459,427
2,074,556	554,243	3,387,935	1,486,803	80,341	4,835,545	3,241,301	629,971	1,261,373	368,381
1,405,251	189,903	1,534,351	693,235	198,526	1,633,044	1,237,627	91,555	732,103	106,493
3,515,085	23,599	2,752,867	6,417,671	462,644	6,764,477	3,476,409	679,145	1,712,480	489,112
217,411	172,832	1,151,334	825,383	68,215	1,668,146	377,043	54,514	828,600	113,394
927,154	50,934	1,992,981	917,364	0	2,421,328	2,957,295	109,805	1,576,274	67,759
5,386,454	0	5,340,505	1,795,353	71,019	7,043,576	4,887,272	2,041,749	0	3,676,109
3,827,134	28,371	8,431,030	1,833,047	209,414	8,243,929	4,567,005	966,564	1,648,252	1,163,593
327,031	119,283	557,509	364,028	0	880,326	922,267	87,872	375,268	0
2,384,401	62,036	2,110,682	1,309,859	858	2,356,698	2,552,652	206,188	1,126,395	120,550
602,917	35,511	1,788,012	840,407	130,750	1,797,166	1,914,671	510,254	0	712,025
1,293,186	193,675	3,334,591	901,545	201,683	3,683,801	2,191,791	290,230	1,211,099	30,450
1,283,435	66,774	2,667,800	554,073	55,427	3,196,421	1,592,595	163,236	0	1,750,080
507,776	48,024	1,602,453	559,011	0	1,466,706	1,411,657	580,709	0	911,673
1,224,428	27,995	2,056,083	528,931	50,562	2,141,287	861,105	31,440	875,028	175,801
1,163,800	22,477	1,633,643	628,292	135,062	2,055,559	1,009,035	287,196	0	786,045
0	0	0	0	0	0	0	0	0	26,679,181
290,742	10,318	968,493	330,681	73,599	766,119	127,283	10,274	0	394,750
273,648	43,620	877,905	302,207	8,388	1,032,195	644,280	211,004	433,229	0
635,081	18,892	1,040,892	196,713	0	834,808	699,632	27,048	0	442,680
594,598	87,547	761,147	252,754	0	891,127	670,676	19,728	0	445,562
910,351	560,995	2,243,651	434,854	0	2,216,041	1,882,860	509,187	1,142,439	106,008
1,847,579	63,178	2,578,502	5,797,169	479,879	2,967,055	1,684,363	1,164,177	0	2,182,164
1,249,558	653,928	3,374,479	542,189	536,009	3,514,699	1,750,323	57,636	0	2,595,616
502,747	28,328	1,263,340	369,350	0	1,007,344	914,591	83,740	489,935	0
459,372	12,384	984,472	354,251	41,794	1,096,231	773,239	32,597	0	488,942
1,886,245	384,137	3,011,085	1,102,440	99,556	3,698,426	2,691,596	729,061	1,245,608	1,918
676,828	832,782	1,003,724	452,934	19,470	1,505,665	904,587	0	0	944,124
496,616	91,862	919,140	295,253	56,134	867,544	896,161	25,390	582,819	1,029

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service	
					Principal Retirement	Interest
Riverside Local SD	Lake	\$715,365	\$174,286	\$0	\$735,534	\$146,232
Riverside Local SD	Logan	183,072	0	0	180,000	61,683
Rock Hill Local SD	Lawrence	320,198	671,973	0	0	0
Rocky River City SD	Cuyahoga	1,191,961	17,339,334	0	2,583,193	3,001,103
Rolling Hills Local SD	Guernsey	256,035	324,514	0	40,000	20,390
Rootstown Local SD	Portage	354,472	61,926	0	0	0
Ross Local SD	Butler	304,550	2,371,432	0	1,074,577	800,527
Rossford Exempted Village SD	Wood	731,953	31,039	0	0	0
Russia Local SD	Shelby	200,817	2,007,148	0	205,000	209,710
Salem City SD	Columbiana	691,215	1,062,344	0	156,082	102,704
Sandusky City SD	Erie	1,057,148	463,250	0	203,714	49,997
Sandy Valley Local SD	Stark	487,302	9,161	0	335,000	478,459
Scioto Valley Local SD	Pike	338,402	45,510	48,000	111,931	46,061
Sebring Local SD	Mahoning	231,028	44,937	0	100,000	30,200
Seneca East Local SD	Seneca	386,504	0	0	380,942	462,151
Shadyside Local SD	Belmont	220,997	62,441	0	17,486	4,491
Shaker Heights City SD	Cuyahoga	1,284,671	1,023,865	0	1,639,999	1,016,556
Sheffield-Sheffield Lake City SD	Lorain	552,170	994,527	0	128,381	956,731
Shelby City SD	Richland	610,543	6,650,090	0	302,960	1,038,924
Solon City SD	Cuyahoga	1,615,615	2,121,677	0	2,254,164	740,494
South Central Local SD	Huron	312,933	0	0	136,828	24,036
South Euclid-Lyndhurst City SD	Cuyahoga	1,226,750	949,990	0	725,000	548,051
South Point Local SD	Lawrence	302,633	178,517	0	679,280	429,723
South Range Local SD	Mahoning	555,256	1,798,593	0	531,095	793,703
Southeast Local SD	Portage	539,692	2,076,141	0	335,741	146,603
Southeast Local SD	Wayne	544,496	210,785	0	57,164	4,250
Southeastern Local SD	Clark	315,601	89,466	0	183,475	78,471
Southeastern Local SD	Ross	348,216	135,432	0	262,000	171,714
Southern Local SD	Columbiana	232,152	0	0	195,744	101,318
Southern Local SD	Meigs	162,326	1,036,058	0	221,812	252,821
Southington Local SD	Trumbull	233,220	3,178,239	0	195,000	326,175
Southwest Local SD	Hamilton	737,736	2,096,643	0	620,000	624,896
South-Western City SD	Franklin	3,829,207	10,216,416	0	11,081,667	3,458,344
Springboro Community City SD	Warren	1,169,663	930,394	0	3,835,953	4,254,456
Springfield City SD	Clark	1,081,203	462,870	0	2,656,658	1,143,807
Springfield Local SD	Lucas	1,039,443	18,554	0	1,625,000	489,750
Springfield Local SD	Mahoning	450,762	87,893	0	428,659	29,469
Springfield Local SD	Summit	712,264	10,891,376	0	111,057	1,855,683
St. Bernard-Elmwood Place City SD	Hamilton	254,232	0	0	118,000	55,523
St. Clairsville-Richland City SD	Belmont	706,892	0	0	943,281	70,822
Steubenville City SD	Jefferson	885,082	180,289	0	291,222	223,963
Stow-Munroe Falls City SD	Summit	1,121,540	729,454	0	250,000	122,400
Streetsboro City SD	Portage	583,548	836,434	0	790,000	495,493
Strongsville City SD	Cuyahoga	448,823	0	0	3,479,680	677,014
Struthers City SD	Mahoning	652,653	89,987	0	482,000	110,731
Switzerland of Ohio Local SD	Monroe	585,013	29,720,987	0	255,000	1,791,158
Sycamore Community SD	Hamilton	1,593,367	7,006,474	0	3,305,000	3,112,450
Sylvania City SD	Lucas	2,063,570	11,577,410	0	3,144,340	4,198,634
Symmes Valley Local SD	Lawrence	255,667	0	0	56,400	108,600
Talawanda City SD	Butler	1,056,594	11,217,543	0	1,623,000	2,745,275
Tallmadge City SD	Summit	931,261	525,936	0	730,000	1,234,015
Teays Valley Local SD	Pickaway	802,756	988,040	0	1,175,782	1,566,805
Tecumseh Local SD	Clark	552,341	21,558	0	525,000	773,331
Three Rivers Local SD	Hamilton	554,171	14,998,863	0	540,000	2,106,566
Tiffin City SD	Seneca	648,829	168,344	0	952,224	304,948
Tipp City Exempted Village SD	Miami	1,167,939	801,586	0	1,077,508	693,099
Toledo City SD	Lucas	2,282,608	50,477,831	0	4,395,000	7,568,120
Toronto City SD	Jefferson	295,770	3,130,198	0	85,834	633,018
Triad Local SD	Champaign	439,872	249,000	0	302,951	240,503
Tri-County North Local SD	Preble	446,308	0	0	0	0
Trimble Local SD	Athens	162,393	241,861	0	52,287	24,113
Tri-Valley Local SD	Muskingum	209,982	856,584	0	447,116	722,251
Trotwood-Madison City SD	Montgomery	522,624	1,822,403	0	928,786	1,681,205
Troy City SD	Miami	438,577	693,116	0	721,709	852,933
Tuscarawas Valley Local SD	Tuscarawas	358,822	648,710	0	575,069	64,866
Tuslaw Local SD	Stark	936,687	4,750,919	0	106,099	804,370
Twinsburg City SD	Summit	1,191,840	406,929	0	2,542,394	1,105,349
Union-Scioto Local SD	Ross	230,529	0	0	284,713	294,161
United Local SD	Columbiana	520,796	107,768	0	16,173	1,053

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$44,159,055	\$82,555	\$0	\$44,241,610	\$2,311,692	\$826,994	(\$45,832)	\$0	\$3,092,854
0	8,126,353	0	0	8,126,353	(68,467)	1,101,472	0	0	1,033,005
0	19,990,582	640,000	0	20,630,582	3,333,786	4,404,051	0	0	7,737,837
0	57,966,032	50,000	0	58,016,032	(17,865,565)	42,891,036	0	0	25,025,471
0	19,220,549	85,792	0	19,306,341	1,101,277	2,881,424	0	0	3,982,701
0	11,414,098	0	0	11,414,098	829,808	715,682	0	0	1,545,490
0	28,434,566	6,981,844	0	35,416,410	315,544	13,073,502	0	0	13,389,046
0	25,752,310	72,500	0	25,824,810	(2,337,809)	10,726,928	0	0	8,389,119
0	6,676,783	0	0	6,676,783	(1,428,617)	3,859,487	0	0	2,430,870
0	23,245,660	2,482	0	23,248,142	(77,696)	1,569,124	9,648	0	1,501,076
0	50,923,368	75,000	0	50,998,368	(1,482,993)	2,093,432	0	0	610,439
0	16,172,974	10,532	0	16,183,506	(142,032)	2,774,041	0	0	2,632,009
0	16,329,085	502,627	0	16,831,712	(190,626)	7,645,141	0	0	7,454,515
0	7,369,246	25,000	0	7,394,246	58,382	801,813	0	0	860,195
0	10,461,368	316,250	0	10,777,618	(1,313,927)	3,175,409	0	0	1,861,482
0	7,400,915	13,432	0	7,414,347	167,562	2,296,878	0	0	2,464,440
0	98,403,559	380,000	0	98,783,559	653,158	27,580,602	0	0	28,233,760
0	23,603,549	100,000	0	23,703,549	29,420,024	10,630,865	0	0	40,050,889
0	28,535,934	0	0	28,535,934	(927,957)	24,229,462	0	0	23,301,505
0	72,229,808	40,000	0	72,269,808	8,341,661	23,466,257	0	0	31,807,918
0	9,484,739	0	0	9,484,739	(482,187)	3,358,416	0	0	2,876,229
0	63,983,251	448,159	0	64,431,410	724,672	3,868,073	0	0	4,592,745
0	18,113,559	33,500	0	18,147,059	1,867,497	7,357,754	0	0	9,225,251
1,362,890	17,028,260	1,291,203	0	18,319,463	(4,224,382)	5,483,541	0	0	1,259,159
0	21,263,546	0	0	21,263,546	4,648,419	8,820,822	0	0	13,469,241
0	18,422,615	11,212	0	18,433,827	636,634	760,856	0	0	1,397,490
20,944	8,540,248	0	0	8,540,248	(57,381)	6,771,274	0	0	6,713,893
0	11,979,888	0	0	11,979,888	104,792	7,762,292	0	0	7,867,084
0	12,229,579	165,000	0	12,394,579	(418,524)	886,478	0	0	467,954
0	10,173,763	1,119,143	0	11,292,906	5,572,668	6,918,675	0	0	12,491,343
0	9,482,145	56,921	0	9,539,066	(3,163,821)	7,576,316	0	0	4,412,495
58,070	35,950,019	196,608	0	36,146,627	801,105	6,234,193	0	0	7,035,298
0	248,363,728	1,462,976	0	249,826,704	17,409,176	114,163,900	0	0	131,573,076
0	53,372,068	0	0	53,372,068	(278,367)	11,657,053	0	0	11,378,686
1,316,383	103,270,536	295,218	0	103,565,754	1,535,505	36,247,581	0	0	37,783,086
0	41,586,719	0	0	41,586,719	3,037,561	274,369	0	0	3,311,930
0	11,767,227	0	0	11,767,227	2,721,313	2,274,476	0	0	4,995,789
0	38,914,515	0	0	38,914,515	(3,462,234)	39,402,059	0	0	35,939,825
0	14,103,532	486,500	0	14,590,032	890,986	7,190,059	0	0	8,081,045
0	15,975,724	0	0	15,975,724	(991,193)	1,737,075	0	0	745,882
583,778	26,147,327	142,742	0	26,290,069	(510,338)	11,964,297	0	0	11,453,959
0	54,513,129	1,298	0	54,514,427	2,345,612	12,840,725	0	0	15,186,337
0	24,422,406	18,000	0	24,440,406	1,165,037	2,759,444	0	0	3,924,481
0	75,870,824	76,239	0	75,947,063	5,821,519	2,946,654	0	0	8,768,173
0	20,861,845	534,403	0	21,396,248	(315,654)	7,649,573	0	0	7,333,919
0	60,804,127	256,164	0	61,060,291	(13,480,204)	52,370,337	0	0	38,890,133
0	91,970,493	3,048,364	0	95,018,857	(4,653,841)	83,608,342	0	0	78,954,501
165,673	101,573,011	930	0	101,573,941	(7,775,821)	14,819,900	46,295	0	7,090,374
0	9,549,304	4,411	0	9,553,715	(169,401)	3,710,203	0	0	3,540,802
0	49,633,046	0	0	49,633,046	(8,797,020)	38,806,040	0	0	30,009,020
0	30,954,569	0	0	30,954,569	(1,131,494)	5,965,369	0	0	4,833,875
0	38,327,017	1,015,457	0	39,342,474	(2,803,296)	10,818,950	(15,524)	0	8,000,130
0	32,770,523	0	1,265,022	34,035,545	(2,030,036)	7,994,977	0	0	5,964,941
0	39,064,109	29,663	0	39,093,772	7,747,661	49,922,600	0	0	57,670,261
0	26,434,168	0	0	26,434,168	259,333	6,068,078	0	0	6,327,411
0	26,436,506	0	0	26,436,506	(461,880)	2,685,710	(3,038)	0	2,220,792
0	429,051,565	1,282,460	59,595,899	489,929,924	(18,933,044)	107,197,075	0	0	88,264,031
157	12,368,036	10,000	0	12,378,036	3,878,342	11,533,259	0	0	15,411,601
0	11,599,981	219,778	0	11,819,759	(545,979)	1,446,487	0	0	900,508
0	11,147,043	24,700	0	11,171,743	(1,723,870)	3,471,562	0	0	1,747,692
0	10,620,323	10,494	0	10,630,817	758,914	1,147,246	0	0	1,906,160
0	29,368,460	0	0	29,368,460	2,866,957	6,286,701	0	0	9,153,658
0	39,502,968	280,150	0	39,783,118	906,540	17,910,035	0	0	18,816,575
0	50,071,567	150,000	0	50,221,567	(765,179)	14,544,895	0	0	13,779,716
0	14,412,879	45,141	0	14,458,020	383,002	2,272,721	6,999	0	2,662,722
0	18,821,654	91,054	12,483,021	31,395,729	(3,812,840)	7,377,616	0	0	3,564,776
0	47,832,030	0	0	47,832,030	(1,512,507)	33,514,923	0	0	32,002,416
0	19,887,557	287,349	0	20,174,906	702,558	12,297,896	0	0	13,000,454
0	12,516,164	0	0	12,516,164	855,331	4,082,273	0	0	4,937,604

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Upper Arlington City SD	Franklin	\$41,513,956	\$9,409,193	\$85,864	\$0	\$0	\$4,753,372
Valley View Local SD	Montgomery	8,525,552	1,623,955	314,717	0	629,930	1,167,514
Van Buren Local SD	Hancock	4,917,707	1,132,618	186,792	0	0	359,520
Vandalia-Butler City SD	Montgomery	17,887,657	4,421,866	353,800	0	2,290,890	3,043,247
Vermilion Local SD	Erie	8,631,185	1,761,994	259,452	0	1,560,761	1,379,734
Vinton County Local SD	Vinton	10,131,913	2,626,404	273,323	0	1,279,416	1,215,531
Wadsworth City SD	Medina	17,871,109	2,955,957	1,630,622	36,245	1,337,720	2,923,480
Warren City SD	Trumbull	26,824,198	10,039,257	206,416	0	2,824,280	3,766,073
Warren Local SD	Washington	10,958,722	2,101,922	84,225	0	10,649	570,256
Warrensville Heights City SD	Cuyahoga	12,938,762	4,308,150	126,541	0	0	1,315,894
Washington Court House City SD	Fayette	9,511,329	2,742,168	0	0	23,121	749,961
Washington Local SD	Lucas	30,286,281	9,713,305	2,799,323	0	3,440,120	4,096,357
Washington-Nile Local SD	Scioto	6,122,861	2,470,250	101,834	0	92,162	800,827
Waterloo Local SD	Portage	5,025,820	1,593,314	0	0	17,669	411,468
Wauseon Exempted Village SD	Fulton	7,644,517	1,963,959	252,694	0	959,687	697,066
Waverly City SD	Pike	7,287,693	2,734,416	196,773	0	103,276	625,918
Weathersfield Local SD	Trumbull	3,906,114	1,016,633	0	0	447,144	444,208
Wellington Exempted Village SD	Lorain	6,755,661	1,505,855	99,646	0	0	547,682
Wellston City SD	Jackson	6,674,758	2,527,789	64,357	0	16,171	676,602
Wellsville Local SD	Columbiana	4,256,462	1,233,680	156,250	0	114,044	298,715
West Branch Local SD	Mahoning	9,400,136	2,636,652	399,942	0	163,439	1,283,894
West Carrollton City SD	Montgomery	15,939,464	5,504,084	229,553	0	2,188,858	2,757,602
West Clermont Local SD	Clermont	32,351,547	12,697,267	276,169	0	0	4,312,361
West Geauga Local SD	Geauga	10,876,056	3,840,509	332,260	0	468,865	1,907,811
West Holmes Local SD	Holmes	10,992,415	3,549,019	273,200	0	0	774,244
West Liberty-Salem Local SD	Champaign	4,790,096	2,439,245	182,465	0	368,516	600,439
West Muskingum Local SD	Muskingum	7,294,783	1,989,217	97,091	0	103,450	425,640
Western Brown Local SD	Brown	15,082,311	3,923,800	208,088	0	0	657,316
Western Local SD	Pike	3,277,195	1,524,451	0	0	718,777	474,242
Western Reserve Local SD	Huron	5,506,969	1,420,484	177,018	0	259,786	222,930
Western Reserve Local SD	Mahoning	2,891,203	831,351	364,661	3,645	78,025	295,277
Westerville City SD	Franklin	71,201,427	20,784,931	212,194	0	840,636	12,552,182
Westfall Local SD	Pickaway	6,521,495	1,950,656	29,238	0	40,621	208,716
Westlake City SD	Cuyahoga	23,070,405	5,027,566	261,561	68,779	1,991,929	3,657,070
Wheelersburg Local SD	Scioto	7,280,656	1,257,518	5,446	0	3,514	701,984
Whitehall City SD	Franklin	15,756,853	6,281,677	343,610	0	88,665	1,741,005
Willard City SD	Huron	7,399,819	1,638,225	205,384	0	2,232,800	809,791
Willoughby-Eastlake City SD	Lake	38,331,792	14,282,377	1,235,390	264,435	519,888	7,828,714
Wilmington City SD	Clinton	12,803,130	2,791,969	230,862	0	660,821	1,609,263
Windham Exempted Village SD	Portage	3,183,489	1,683,101	62,038	0	1,948	441,273
Winton Woods City SD	Hamilton	19,386,805	5,821,939	452,761	0	0	2,596,832
Wolf Creek Local SD	Washington	3,081,261	447,791	170,508	0	20,868	261,273
Woodmore Local SD	Sandusky	5,048,809	1,037,253	7,593	0	4,164	577,451
Woodridge Local SD	Summit	10,256,048	3,541,890	380,596	0	538,252	1,378,269
Wooster City SD	Wayne	17,924,496	4,998,409	402,348	0	2,563,517	2,125,387
Worthington City SD	Franklin	57,747,755	12,942,575	972,375	2,453	0	7,074,855
Wynford Local SD	Crawford	4,451,841	1,432,762	67,852	0	738,083	996,397
Wyoming City SD	Hamilton	11,435,021	2,402,626	61,497	0	27,012	1,700,981
Xenia Community SD	Greene	20,675,098	7,636,518	428,353	0	1,045,695	3,142,218
Yellow Springs Exempted Village SD	Greene	3,382,608	966,518	0	0	247,646	433,974
Youngstown City SD	Mahoning	61,039,936	15,157,046	2,633,734	735,511	701,554	6,327,971
Zane Trace Local SD	Ross	6,830,408	1,438,592	9,647	0	147,180	617,599
Zanesville City SD	Muskingum	17,158,846	7,571,354	446,034	0	144,091	2,447,040

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$6,506,794	\$46,605	\$4,785,528	\$1,525,977	\$623,909	\$7,225,802	\$1,829,181	\$2,081,473	\$1,384,750	\$2,964,024
2,072,303	92,618	1,057,362	333,504	10,158	1,606,410	1,022,835	300,950	719,517	0
336,711	70,721	795,005	466,278	0	1,182,534	662,048	30,717	0	290,121
2,983,229	74,555	2,111,998	1,016,953	260,556	2,412,479	1,460,668	1,052,395	1,250,027	516,132
1,931,839	176,402	1,469,348	575,469	113,837	1,984,497	1,374,592	56,268	728,987	57,034
1,361,366	356,386	2,276,293	451,054	0	2,175,761	2,165,119	382,058	0	1,277,521
1,105,549	299,013	3,415,948	869,886	0	3,418,813	1,581,922	680,481	1,338,722	324,569
6,559,310	52,384	5,458,233	1,128,627	815,127	7,568,588	2,921,910	1,259,075	3,161,201	388,531
887,970	43,423	1,463,064	510,843	8,954	1,741,431	1,492,829	31,349	0	973
2,747,681	76,908	2,489,798	1,291,083	1,265,055	3,822,577	1,100,956	295,572	839,464	70,672
848,673	27,294	1,623,421	525,004	0	1,565,032	696,761	254,230	978,164	0
3,540,939	142,095	5,093,489	1,556,672	618,191	7,979,539	3,230,725	1,793,499	2,453,014	978,594
818,209	47,556	1,177,828	333,445	0	1,703,811	837,792	0	781,827	0
317,951	22,725	866,956	311,235	20,652	802,538	781,831	15,741	333,424	54,741
750,230	42,579	1,323,574	414,245	67,364	1,447,930	804,308	121,145	837,856	3,994
1,317,827	46,407	1,257,669	490,990	0	1,847,233	1,096,531	31,317	883,272	95,089
168,805	19,804	782,682	301,476	8,624	1,140,661	329,308	7,668	321,021	0
985,754	22,806	1,224,334	367,324	0	992,956	526,013	229,033	0	497,901
988,163	223,489	1,183,277	455,192	0	1,628,570	1,072,839	244,302	788,086	56,846
388,183	12,914	855,948	223,295	0	815,151	159,813	61,914	417,245	762
359,828	44,727	1,677,949	471,299	10,360	1,932,305	1,584,406	269,992	880,689	69,917
2,492,990	31,131	3,064,799	709,126	501,550	3,290,680	2,179,594	230,843	1,679,884	75,535
2,668,339	122,646	5,341,898	1,637,380	46,744	5,027,822	5,495,499	1,588,171	0	2,729,086
1,064,845	117,067	1,769,989	797,008	324,160	2,371,146	1,985,900	16,097	470,048	440,368
1,125,496	31,808	2,007,678	579,286	1,440	2,185,678	1,969,760	61,597	1,013,619	36,827
587,931	24,384	832,346	424,508	0	1,004,542	757,543	257,312	549,866	3,600
916,931	15,889	1,200,017	404,903	0	1,432,068	929,801	52,894	662,252	11,645
809,625	24,927	1,910,985	574,518	0	2,824,492	2,216,069	336,920	0	13,539
421,921	14,877	824,218	216,527	0	874,915	777,714	106,917	0	472,505
788,693	82,531	931,661	435,456	37,883	1,018,915	703,478	23,993	469,319	203,895
378,694	22,034	688,922	299,693	33,824	706,607	556,668	20,746	241,341	24,649
9,085,119	1,424,110	11,299,484	2,620,580	860,314	12,927,669	8,183,791	2,322,652	4,498,250	978,110
750,784	259,500	1,411,411	423,262	62,104	1,157,542	1,055,608	328,857	0	642,812
3,836,991	34,898	3,048,722	1,332,699	414,840	4,426,443	4,221,894	113,063	1,302,398	725,855
592,840	67,284	925,299	319,034	0	1,303,204	533,092	103,539	531,727	138,553
1,485,197	123,879	2,867,336	0	802,828	2,604,332	1,395,516	602,636	1,293,502	92,176
656,738	460,595	1,730,462	296,692	35,627	1,218,091	775,845	4,028	925,933	207,871
3,477,336	385,725	5,513,376	1,715,919	282,484	8,916,943	6,443,211	1,567,541	2,408,619	1,081,549
1,683,420	106,321	1,423,053	736,844	274,420	2,271,424	1,315,607	287,355	0	1,462,283
385,995	92,158	633,359	219,139	12,849	645,456	384,987	84,866	290,661	230,420
2,943,064	104,156	3,249,649	1,238,211	231,715	3,110,935	2,400,813	936,591	0	2,045,836
483,424	19,802	470,492	618,411	0	644,667	408,911	40,450	0	248,904
202,826	62,205	885,724	348,881	0	1,063,037	606,728	0	345,453	52,609
447,570	29,295	2,028,588	663,039	15,586	1,699,358	1,689,030	256,745	763,155	21,038
2,102,853	114,881	2,896,203	936,106	298,368	4,419,646	1,788,144	541,528	0	628,143
10,749,118	73,109	8,919,175	0	2,621,831	12,476,601	3,978,276	1,270,446	3,143,525	1,601,995
377,923	6,909	879,064	399,427	16,691	695,567	663,548	58,326	524,055	600
1,211,399	161,592	1,691,287	939,085	1,108	1,802,177	406,572	130,763	0	610,064
3,792,896	47,898	4,114,126	545,747	663,976	3,049,228	2,728,897	239,333	0	2,188,812
431,463	35,098	771,622	349,145	1,663	664,002	207,546	50,054	0	263,095
10,327,741	471,932	6,972,143	1,505,469	770,640	10,781,287	6,060,205	1,378,519	3,235,589	2,176,919
395,877	124,650	846,637	404,478	0	1,305,876	995,935	143,944	0	537,353
3,234,478	126,766	2,049,795	607,012	0	3,367,859	1,347,812	674,162	1,996,089	403,712

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting  
For the Fiscal Year Ended June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service	
					Principal Retirement	Interest
Upper Arlington City SD	Franklin	\$2,702,550	\$1,574,388	\$0	\$1,980,000	\$1,084,424
Valley View Local SD	Montgomery	696,298	394,609	0	137,023	37,412
Van Buren Local SD	Hancock	395,984	169,457	0	825,000	227,211
Vandalia-Butler City SD	Montgomery	543,835	13,300,538	0	1,184,039	2,470,074
Vermilion Local SD	Erie	667,601	16,132	0	4,578,509	399,383
Vinton County Local SD	Vinton	236,373	253,024	0	423,967	313,148
Wadsworth City SD	Medina	932,157	65,222,168	0	4,080,000	4,738,951
Warren City SD	Trumbull	1,093,271	779,073	0	904,128	1,979,432
Warren Local SD	Washington	397,316	536,988	0	0	0
Warrensville Heights City SD	Cuyahoga	203,966	14,871	0	1,215,000	871,160
Washington Court House City SD	Fayette	586,947	677,375	0	480,408	860,233
Washington Local SD	Lucas	1,605,265	636,778	0	0	42,727
Washington-Nile Local SD	Scioto	448,201	1,772,241	0	35,955	133,700
Waterloo Local SD	Portage	317,438	18,363	0	572,000	334,617
Wauseon Exempted Village SD	Fulton	683,333	567,910	0	985,000	1,023,089
Waverly City SD	Pike	524,685	361,694	0	475,138	277,314
Weathersfield Local SD	Trumbull	315,073	0	0	257,076	87,303
Wellington Exempted Village SD	Lorain	376,533	1,091,705	0	66,000	41,072
Wellston City SD	Jackson	285,987	2,544,385	0	280,000	184,957
Wellsville Local SD	Columbiana	240,249	296,357	0	110,000	46,434
West Branch Local SD	Mahoning	575,206	126,612	0	559,670	291,640
West Carrollton City SD	Montgomery	683,643	829,447	0	1,910,930	139,647
West Clermont Local SD	Clermont	1,123,717	1,049,744	0	1,971,558	1,631,754
West Geauga Local SD	Gauga	888,537	59,681	0	2,219,776	220,416
West Holmes Local SD	Holmes	535,503	427,845	0	680,000	448,276
West Liberty-Salem Local SD	Champaign	583,789	27,214	0	19,799	1,141
West Muskingum Local SD	Muskingum	297,086	10,984	0	505,110	1,155,622
Western Brown Local SD	Brown	643,355	238,724	0	494,000	170,105
Western Local SD	Pike	175,389	0	0	55,000	25,369
Western Reserve Local SD	Huron	489,257	77,761	0	215,410	71,318
Western Reserve Local SD	Mahoning	391,221	4,736,278	0	228,406	450,440
Westerville City SD	Franklin	3,152,392	10,212,668	0	6,535,000	4,887,569
Westfall Local SD	Pickaway	359,750	851,220	0	365,000	197,695
Westlake City SD	Cuyahoga	1,502,937	19,583,160	0	4,029,164	5,086,482
Wheelersburg Local SD	Scioto	611,207	2,444,468	0	306,046	420,992
Whitehall City SD	Franklin	652,418	27,072,473	0	827,496	1,278,386
Willard City SD	Huron	592,787	1,621,528	0	311,045	1,288,103
Willoughby-Eastlake City SD	Lake	1,965,128	6,708,707	0	325,000	1,339,828
Wilmington City SD	Clinton	630,604	429,019	0	1,357,000	267,685
Windham Exempted Village SD	Portage	626	0	0	60,765	31,933
Winton Woods City SD	Hamilton	824,969	315,477	0	324,111	167,321
Wolf Creek Local SD	Washington	254,040	130,486	0	180,000	252,030
Woodmore Local SD	Sandusky	379,287	391,423	0	71,674	3,985
Woodridge Local SD	Summit	625,781	144,257	0	1,140,962	553,801
Wooster City SD	Wayne	579,459	102,949	0	1,016,814	2,184,709
Worthington City SD	Franklin	2,494,138	3,825,390	0	6,231,000	2,084,786
Wynford Local SD	Crawford	368,393	6,084	0	287,474	238,262
Wyoming City SD	Hamilton	732,424	44,316	0	906,153	1,277,474
Xenia Community SD	Greene	703,820	36,368,538	0	554,189	2,306,469
Yellow Springs Exempted Village SD	Greene	272,871	132,188	0	3,223,719	426,471
Youngstown City SD	Mahoning	390,897	2,613,066	0	1,215,000	1,284,074
Zane Trace Local SD	Ross	452,552	312,659	0	444,496	204,749
Zanesville City SD	Muskingum	599,063	1,107,702	0	1,057,916	1,127,914

All Other Expenditures	Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$92,077,790	\$222,330	\$0	\$92,300,120	(\$718,794)	\$60,755,972	\$0	\$0	\$60,037,178
0	20,742,667	11,620	0	20,754,287	(1,258,198)	1,677,581	1,187	0	420,570
0	12,048,424	28,391	0	12,076,815	825,154	8,109,486	0	0	8,934,640
0	58,634,938	168,355	0	58,803,293	(20,543,840)	30,705,374	0	0	10,161,534
0	27,723,024	25,871	0	27,748,895	1,395,740	15,888,526	4,794	0	17,289,060
0	27,198,657	0	0	27,198,657	365,164	15,156,634	0	0	15,521,798
702,420	115,465,732	0	0	115,465,732	(61,476,196)	108,762,959	0	0	47,286,763
0	77,729,114	24,900	33,798,365	111,552,379	(1,090,762)	32,831,538	(19,594)	0	31,721,182
0	20,840,914	0	0	20,840,914	1,042,170	4,491,768	0	0	5,533,938
0	34,994,110	105,000	0	35,099,110	3,098,014	11,776,688	0	0	14,874,702
0	22,150,121	173,097	0	22,323,218	1,462,476	4,690,112	0	0	6,152,588
0	80,006,913	640,988	0	80,647,901	2,998,826	26,622,868	0	0	29,621,694
0	17,678,499	225,000	0	17,903,499	(799,898)	4,405,757	0	0	3,605,859
0	11,818,483	0	0	11,818,483	314,439	2,514,950	(8,615)	0	2,820,774
145,878	20,736,358	0	0	20,736,358	(1,778,559)	11,438,897	0	0	9,660,338
0	19,653,242	95,041	0	19,748,283	848,622	2,035,619	0	0	2,884,241
0	9,553,600	68,509	0	9,622,109	2,193	1,465,046	0	0	1,467,239
0	15,330,275	378,912	0	15,709,187	(927,477)	5,848,261	0	0	4,920,784
0	19,895,770	0	0	19,895,770	(231,649)	11,313,007	0	0	11,081,358
0	9,687,416	0	0	9,687,416	(456,667)	3,066,892	0	0	2,610,225
0	22,738,663	225,354	0	22,964,017	(648,269)	3,626,215	(9,202)	0	2,968,744
0	44,439,360	0	0	44,439,360	(2,465,677)	14,747,198	0	0	12,281,521
0	80,071,702	114,723	0	80,186,425	(3,145,200)	12,934,309	0	0	9,789,109
0	30,170,539	154,000	0	30,324,539	869,131	7,346,802	0	0	8,215,933
0	26,693,691	0	0	26,693,691	(469,406)	10,644,560	0	0	10,175,154
0	13,454,736	1,655	0	13,456,391	(1,400,664)	2,175,684	0	0	775,020
0	17,505,383	35,000	8,540,801	26,081,184	3,451,515	4,624,624	0	0	8,076,139
0	30,128,774	0	0	30,128,774	240,303	4,436,940	0	0	4,677,243
51,513	10,011,530	134,307	0	10,145,837	(591,914)	4,123,698	0	0	3,531,784
0	13,136,757	0	0	13,136,757	(288,578)	2,016,541	0	0	1,727,963
0	13,243,685	41,831	0	13,285,516	(3,983,089)	7,153,386	0	0	3,170,297
0	184,579,078	2,980,338	0	187,559,416	(7,950,330)	46,494,862	0	0	38,544,532
0	16,616,271	351,278	0	16,967,549	311,210	7,065,468	0	0	7,376,678
0	83,736,856	10,000	6,967,612	90,714,468	(20,869,701)	110,256,994	0	0	89,387,293
0	17,546,403	21,392	0	17,567,795	(1,514,592)	3,664,288	0	0	2,149,696
0	65,309,985	0	0	65,309,985	(20,034,259)	68,761,359	0	0	48,727,100
0	22,411,364	58,248	0	22,469,612	19,553,407	2,550,744	0	0	22,104,151
0	104,593,962	2,026,824	0	106,620,786	(2,892,602)	31,851,286	0	0	28,958,684
0	30,341,080	0	0	30,341,080	(784,813)	6,557,933	0	0	5,773,120
0	8,445,063	0	0	8,445,063	738,577	1,654,088	(3,239)	0	2,389,426
0	46,151,185	0	0	46,151,185	3,212,432	10,219,445	0	0	13,431,877
0	7,733,318	0	5,179,555	12,912,873	464,764	8,412,906	0	0	8,877,670
0	11,089,102	28,737	0	11,117,839	(590,545)	2,214,884	0	0	1,624,339
0	26,173,260	95,497	6,701,059	32,969,816	(1,689,619)	7,572,275	0	0	5,882,656
0	45,623,960	280,500	0	45,904,460	5,944,903	20,127,155	0	0	26,072,058
0	138,209,403	1,051,125	0	139,260,528	(666,238)	75,380,671	0	0	74,714,433
0	12,209,258	43,271	0	12,252,529	16,639	1,930,944	0	0	1,947,583
0	25,541,551	0	0	25,541,551	25,442,077	17,370,434	0	0	42,812,511
0	90,231,811	0	0	90,231,811	(29,681,806)	58,186,889	0	0	28,505,083
0	11,859,683	35,000	0	11,894,683	(125,443)	2,301,951	0	0	2,176,508
0	135,779,233	1,412,382	0	137,191,615	1,160,919	14,203,823	0	0	15,364,742
0	15,212,632	0	0	15,212,632	(1,394,436)	5,553,045	0	0	4,158,609
0	45,467,645	0	12,623,342	58,090,987	4,497,443	8,014,830	0	0	12,512,273

**Long-Term Obligations**

**As of June 30, 2012**

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**All Schools Reporting Under GAAP**

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

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Adams County/Ohio Valley Local SD	Adams	\$31,514,036	\$0	\$0	\$0	\$1,769,249
Adena Local SD	Ross	1,653,285	0	0	1,456,079	567,524
Akron City SD	Summit	0	0	0	0	30,830,831
Alliance City SD	Stark	10,252,598	0	0	0	3,437,099
Amanda-Clearcreek Local SD	Fairfield	2,916,230	0	0	135,673	357,843
Amherst Exempted Village SD	Lorain	17,871,217	0	0	0	4,523,619
Anna Local SD	Shelby	3,432,461	0	0	0	631,447
Anthony Wayne Local SD	Lucas	22,812,771	0	0	0	1,646,022
Arcadia Local SD	Hancock	0	0	0	0	370,118
Archbold Area Local SD	Fulton	9,589,247	0	0	0	1,059,074
Arlington Local SD	Hancock	760,000	0	0	0	510,980
Ashland City SD	Ashland	3,190,709	73,000	0	0	2,395,081
Ashtabula Area City SD	Ashtabula	37,494,863	0	0	0	2,659,063
Athens City SD	Athens	12,322,288	0	0	0	1,683,210
Aurora City SD	Portage	23,056,792	0	0	133,332	2,113,105
Austintown Local SD	Mahoning	49,578,806	260,840	0	0	2,840,839
Avon Lake City SD	Lorain	52,867,070	0	0	118,207	5,348,778
Avon Local SD	Lorain	33,186,498	0	55,000	115,856	2,663,474
Ayersville Local SD	Defiance	0	0	0	172,520	685,695
Barberton City SD	Summit	52,449,980	0	0	0	2,139,703
Barnesville Exempted Village SD	Belmont	3,017,753	0	0	3,936	671,718
Batavia Local SD	Clermont	66,099,621	0	0	4,200,000	922,623
Bay Village City SD	Cuyahoga	13,871,747	0	0	0	3,687,372
Beachwood City SD	Cuyahoga	39,812,758	0	4,550,000	202,643	2,505,048
Beaver Local SD	Columbiana	0	141,893	0	232,416	1,130,290
Beavercreek City SD	Greene	105,340,000	0	0	3,180,000	5,008,584
Bedford City SD	Cuyahoga	3,911,235	73,000	0	388,868	3,722,900
Bellaire Local SD	Belmont	2,559,387	0	0	19,403	1,134,692
Bellbrook-Sugarcreek Local SD	Greene	41,155,373	0	0	3,967,569	1,626,987
Bellevue City SD	Huron	22,988,733	0	921,350	321,947	1,635,525
Belpre City SD	Washington	0	0	0	0	511,520
Berea City SD	Cuyahoga	10,734,025	0	0	0	3,692,515
Berkshire Local SD	Geauga	0	0	0	49,047	965,016
Bethel Local SD	Miami	0	0	570,740	824,000	340,306
Bethel-Tate Local SD	Clermont	3,988,169	0	0	240,625	992,217
Bexley City SD	Franklin	23,019,996	0	0	0	1,954,099
Big Walnut Local SD	Delaware	44,105,296	0	0	0	1,620,740
Black River Local SD	Medina	2,820,000	0	0	11,170	559,217
Blanchester Local SD	Clinton	2,832,260	0	0	0	338,305
Bloom-Carroll Local SD	Fairfield	25,435,217	0	0	0	593,470
Bloomfield-Mespo Local SD	Trumbull	0	0	237,043	41,785	202,521
Bloom-Vernon Local SD	Scioto	936,522	0	0	0	714,519
Boardman Local SD	Mahoning	0	0	3,334,017	6,320,000	3,076,668
Botkins Local SD	Shelby	7,243,635	86,189	0	0	140,434
Bowling Green City SD	Wood	26,698,754	0	1,250,000	0	2,727,992
Brecksville-Broadview Heights City SD	Cuyahoga	11,144,108	0	9,128,612	176,382	5,425,986
Bridgeport Exempted Village SD	Belmont	4,111,340	0	0	0	327,278
Bristol Local SD	Trumbull	1,543,922	5,519	0	0	528,596
Brookfield Local SD	Trumbull	13,950,148	0	0	32,049	849,385
Brooklyn City SD	Cuyahoga	0	0	0	0	1,244,312
Brookville Local SD	Montgomery	20,531,047	0	0	0	1,007,750
Brown Local SD	Carroll	0	0	0	23,148	386,989
Brunswick City SD	Medina	37,406,615	0	0	138,000	5,428,355
Buckeye Central Local SD	Crawford	7,973,724	384,599	0	55,688	302,989
Buckeye Local SD	Ashtabula	0	0	0	45,692	1,027,237
Buckeye Local SD	Jefferson	0	0	0	26,721	1,308,147
Buckeye Local SD	Medina	17,305,659	0	0	3,203,918	1,517,442
Buckeye Valley Local SD	Delaware	22,217,455	0	0	758	1,643,226
Bucyrus City SD	Crawford	12,504,641	0	0	0	1,221,951
Caldwell Exempted Village SD	Noble	0	0	0	2,946	10,812
Cambridge City SD	Guernsey	5,573,866	0	0	14,012	1,388,053
Campbell City SD	Mahoning	1,913,661	0	0	1,947,000	661,275
Canal Winchester Local SD	Franklin	65,462,981	0	2,184,257	115,525	747,548
Canfield Local SD	Mahoning	146,694	0	840,000	0	2,885,497
Canton City SD	Stark	50,856,000	0	730,000	453,000	5,249,000
Canton Local SD	Stark	0	81,716	750,131	1,062,638	2,370,713
Cardinal Local SD	Geauga	10,180,266	0	0	0	889,175
Cardington-Lincoln Local SD	Morrow	4,218,363	0	0	0	755,010
Carlisle Local SD	Warren	0	0	85,316	0	712,910

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$0	\$33,283,285	\$1,788,590
0	3,676,888	291,740
0	30,830,831	1,701,658
0	13,689,697	927,884
0	3,409,746	379,133
0	22,394,836	611,772
0	4,063,908	310,678
0	24,458,793	1,784,181
0	370,118	15,448
0	10,648,321	758,048
0	1,270,980	135,083
0	5,658,790	711,957
0	40,153,926	2,553,808
0	14,005,498	1,003,067
8,713,683	34,016,912	2,131,668
80,000	52,760,485	2,170,306
0	58,334,055	3,633,924
0	36,020,828	2,845,632
0	858,215	210,705
0	54,589,683	2,482,705
0	3,693,407	267,572
0	71,222,244	904,575
1,730,000	19,289,119	1,462,834
0	47,070,449	2,797,267
0	1,504,599	373,977
0	113,528,584	3,731,925
0	8,096,003	2,098,073
0	3,713,482	414,337
0	46,749,929	1,855,277
0	25,867,555	981,033
0	511,520	42,236
25,756,135	40,182,675	2,377,766
0	1,014,063	311,618
0	1,735,046	194,638
2,193,000	7,414,011	543,371
0	24,974,095	1,970,000
0	45,726,036	1,441,676
0	3,390,387	559,680
0	3,170,565	268,856
0	26,028,687	907,160
0	481,349	77,640
0	1,651,041	189,189
425,000	13,155,685	1,341,396
0	7,470,258	56,087
0	30,676,746	1,069,692
375,000	26,250,088	2,257,390
0	4,438,618	303,722
0	2,078,037	259,831
197,282	15,028,864	572,694
0	1,244,312	179,121
0	21,538,797	866,897
0	410,137	148,786
0	42,972,970	2,844,241
0	8,717,000	318,791
0	1,072,929	74,586
0	1,334,868	141,517
0	22,027,019	1,385,598
0	23,861,439	1,380,117
0	13,726,592	358,912
0	13,758	13,758
0	6,975,931	534,684
0	4,521,936	349,413
1,030,887	69,541,198	2,001,174
0	3,872,191	211,501
4,001,000	61,289,000	2,847,000
9,540	4,274,738	605,634
0	11,069,441	572,634
0	4,973,373	506,021
0	798,226	158,160

(Continued)

**Long-Term Obligations**  
**As of June 30, 2012**  
**(Continued)**  
**All Schools Reporting Under GAAP**

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

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Carrollton Exempted Village SD	Carroll	\$500,000	\$0	\$0	\$0	\$1,432,931
Cedar Cliff Local SD	Greene	11,350,000	0	0	2,240,000	442,266
Centerville City SD	Montgomery	60,593,399	0	0	0	2,432,111
Chagrin Falls Exempted Village SD	Cuyahoga	26,537,792	0	0	65,760	1,457,344
Champion Local SD	Trumbull	1,490,000	0	13,466	802,002	666,834
Chesapeake Union Exempted Village SD	Lawrence	1,448,532	0	0	10,684	503,945
Chillicothe City SD	Ross	32,188,977	0	215,000	0	2,365,937
Chippewa Local SD	Wayne	0	0	0	0	575,404
Cincinnati City SD/Cincinnati Public SD	Hamilton	636,566,647	0	0	106,715,000	54,472,945
Circleville City SD	Pickaway	38,886,999	0	279,000	169,586	1,540,529
Clark-Shawnee Local SD	Clark	0	0	0	1,359	1,330,093
Clay Local SD	Scioto	5,406,504	160,024	0	65,000	408,930
Claymont City SD	Tuscarawas	3,003,525	0	0	116,284	1,375,893
Clear Fork Valley Local SD	Richland	6,382,277	0	0	0	794,766
Clearview Local SD	Lorain	4,248,779	122,991	0	0	1,380,898
Clermont Northeastern Local SD	Clermont	498,594	0	0	0	879,272
Cleveland Heights-University Heights City SD	Cuyahoga	13,955,000	0	0	758,514	6,067,503
Cleveland Municipal SD	Cuyahoga	188,133,643	0	4,518,566	0	37,335,058
Clinton-Massie Local SD	Clinton	7,866,785	0	0	658,752	857,246
Cloverleaf Local SD	Medina	0	0	0	0	2,383,846
Clyde-Green Springs Exempted Village SD	Sandusky	25,630,293	0	0	1,472,547	1,781,328
Colonel Crawford Local SD	Crawford	13,333,038	0	0	0	456,455
Columbia Local SD	Lorain	7,527,707	0	0	70,170	861,268
Columbiana Exempted Village SD	Columbiana	900,667	77,570	0	30,970	567,476
Columbus City SD	Franklin	516,100,374	0	0	0	56,536,701
Conneaut Area City SD	Ashtabula	6,015,390	224,000	0	0	1,148,653
Conotton Valley Union Local SD	Harrison	0	0	0	14,320	184,265
Copley-Fairlawn City SD	Summit	2,122,431	0	577,745	80,147	1,759,019
Cory-Rawson Local SD	Hancock	6,195,089	76,946	0	0	552,313
Coshocton City SD	Coshocton	9,855,962	0	0	100,821	1,611,578
Coventry Local SD	Summit	615,000	968,493	1,018,876	2,813,000	1,135,146
Covington Exempted Village SD	Miami	86,085	0	99,712	0	611,668
Crestview Local SD	Columbiana	5,300,110	0	167,620	375,570	333,679
Crestview Local SD	Richland	2,450,973	0	0	0	436,701
Crestwood Local SD	Portage	5,918,744	6,904	0	0	1,523,227
Crooksville Exempted Village SD	Perry	1,126,000	0	0	44,364	514,489
Cuyahoga Falls City SD	Summit	3,669,160	13,179	0	18,237	2,432,205
Cuyahoga Heights Local SD	Cuyahoga	358,021	0	0	1,745,427	1,002,754
Dalton Local SD	Wayne	15,031,760	0	0	4,875	730,486
Dawson-Bryant Local SD	Lawrence	1,666,222	0	0	0	446,693
Dayton City SD	Montgomery	270,347,159	0	1,050,000	0	4,464,212
Deer Park Community City SD	Hamilton	0	0	0	0	875,424
Delaware City SD	Delaware	28,943,786	0	2,819,270	14,957	1,123,119
Delphos City SD	Allen	0	0	0	0	535,231
Dover City SD	Tuscarawas	3,161,215	0	0	158,863	1,881,145
Dublin City SD	Franklin	199,628,509	0	0	0	12,303,428
East Cleveland City SD	Cuyahoga	5,760,788	0	0	0	5,044,679
East Clinton Local SD	Clinton	2,015,872	0	0	0	378,201
East Guernsey Local SD	Guernsey	2,540,341	0	432,000	46,572	520,539
East Holmes Local SD	Holmes	1,777,335	0	0	0	1,221,708
East Liverpool City SD	Columbiana	7,900,000	0	0	1,961,000	1,256,168
East Muskingum Local SD	Muskingum	5,441,594	0	0	45,452	587,841
East Palestine City SD	Columbiana	0	0	0	1,518,689	419,989
Eastern Local SD	Brown	8,019,565	0	0	0	676,517
Eastern Local SD	Meigs	848,360	0	0	0	183,018
Eastwood Local SD	Wood	2,958,810	0	690,000	0	919,301
Edgewood City SD	Butler	41,627,985	0	0	312,335	1,260,730
Edison Local SD	Erie	0	0	0	103,802	675,010
Edison Local SD	Jefferson	0	0	0	144,018	1,500,702
Elgin Local SD	Marion	16,303,509	160,511	0	57,807	859,440
Elyria City SD	Lorain	44,375,369	0	0	4,371,141	5,167,065
Euclid City SD	Cuyahoga	41,850,197	0	6,604,057	0	2,580,822
Fairbanks Local SD	Union	11,472,431	0	76,000	0	545,492
Fairborn City SD	Greene	15,767,687	0	350,000	0	3,544,492
Fairfield City SD	Butler	31,809,912	0	0	133,492	7,615,495
Fairfield Local SD	Highland	1,757,263	0	0	0	517,470
Fairfield Union Local SD	Fairfield	25,622,811	0	120,000	264,105	1,191,047
Fairland Local SD	Lawrence	2,290,000	0	0	0	838,593
Fairless Local SD	Stark	12,339,544	0	0	0	680,343

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$0	\$1,932,931	\$169,928
0	14,032,266	35,000
0	63,025,510	5,479,779
0	28,060,896	1,535,867
0	2,972,302	341,682
307,441	2,270,602	323,605
0	34,769,914	834,461
0	575,404	103,651
0	797,754,592	41,201,840
7,000,000	47,876,114	822,238
0	1,331,452	57,142
0	6,040,458	213,224
0	4,495,702	575,090
0	7,177,043	526,046
0	5,752,668	465,193
0	1,377,866	294,002
114,500	20,895,517	1,911,435
7,493,345	237,480,612	11,902,538
0	9,382,783	755,660
26,180,731	28,564,577	484,218
0	28,884,168	1,221,765
97,035	13,886,528	461,283
0	8,459,145	365,624
13,592,521	15,169,204	336,447
15,719,658	588,356,733	29,611,678
0	7,388,043	490,259
0	198,585	77,263
0	4,539,342	954,408
0	6,824,348	202,840
0	11,568,361	519,062
0	6,550,515	696,648
0	797,465	91,123
0	6,176,979	684,526
0	2,887,674	338,818
537,000	7,985,875	648,926
0	1,684,853	118,640
0	6,132,781	864,607
0	3,106,202	928,937
0	15,767,121	76,326
880,000	2,992,915	331,082
5,495,982	281,357,353	11,914,333
281,495	1,156,919	268,221
0	32,901,132	2,763,537
0	535,231	5,080
0	5,201,223	694,869
0	211,931,937	19,976,972
0	10,805,467	1,829,132
0	2,394,073	336,197
0	3,539,452	635,989
0	2,999,043	315,497
357,273	11,474,441	721,720
1,060,074	7,134,961	584,694
0	1,938,678	353,906
50,473	8,746,555	608,769
0	1,031,378	106,440
0	4,568,111	293,279
0	43,201,050	2,002,355
0	778,812	45,014
187,500	1,832,220	561,439
0	17,381,267	814,676
301,500	54,215,075	2,247,049
1,502,447	52,537,523	4,104,935
0	12,093,923	547,935
0	19,662,179	1,340,342
2,784,860	42,343,759	1,516,765
0	2,274,733	180,994
0	27,197,963	798,955
280,000	3,408,593	414,970
0	13,019,887	732,488

(Continued)

**Long-Term Obligations**  
**As of June 30, 2012**  
**(Continued)**  
**All Schools Reporting Under GAAP**

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

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Fairview Park City SD	Cuyahoga	\$27,604,200	\$0	\$0	\$0	\$1,413,847
Fayetteville-Perry Local SD	Brown	7,434,966	0	0	0	422,937
Federal Hocking Local SD	Athens	498,630	0	0	0	555,512
Felicity-Franklin Local SD	Clermont	2,681,219	0	0	71,904	423,641
Field Local SD	Portage	25,296,689	34,078	0	95,102	1,046,821
Findlay City SD	Hancock	53,030,165	30,700	0	694,419	3,988,007
Finneytown Local SD	Hamilton	5,876,336	0	0	427,000	1,062,333
Firelands Local SD	Lorain	930,000	0	0	182,448	1,012,974
Forest Hills Local SD	Hamilton	9,057,031	0	0	0	2,674,886
Fort Loramie Local SD	Shelby	9,554,714	0	0	0	387,390
Franklin City SD	Warren	3,481,432	0	0	0	2,064,946
Franklin Local SD	Muskingum	5,099,749	0	235,000	189,686	1,759,351
Fremont City SD	Sandusky	18,307,913	0	0	9,239	4,446,407
Frontier Local SD	Washington	1,481,537	0	83,000	5,377	741,779
Gahanna-Jefferson City SD	Franklin	27,999,155	0	0	1,661,966	6,774,220
Galion City SD	Crawford	17,747,694	0	0	0	1,265,409
Gallia County Local SD	Gallia	40,621,974	0	0	2,346,941	1,531,687
Gallipolis City SD	Gallia	22,310,126	0	0	0	1,530,251
Garaway Local SD	Tuscarawas	467,132	0	128,123	0	904,619
Garfield Heights City SD	Cuyahoga	44,275,734	0	0	3,647,820	5,370,088
Geneva Area City SD	Ashtabula	17,969,088	0	0	0	1,552,870
Gibsonburg Exempted Village SD	Sandusky	3,797,473	0	0	88,079	461,756
Girard City SD	Trumbull	11,176,011	0	0	600,000	1,022,972
Goshen Local SD	Clermont	8,798,377	0	0	112,734	1,644,755
Grand Valley Local SD	Ashtabula	9,936,139	0	0	1,139,000	611,424
Grandview Heights City SD	Franklin	4,254,989	0	87,500	154,044	1,022,652
Granville Exempted Village SD	Licking	31,786,927	0	1,280,060	0	1,229,344
Green Local SD	Scioto	0	0	148,218	68,251	356,515
Green Local SD	Summit	11,133,000	0	8,034,672	0	1,589,949
Greeneview Local SD	Greene	6,578,723	0	0	0	676,560
Greenfield Exempted Village SD	Highland	2,085,218	0	0	0	1,751,609
Greenon Local SD	Clark	77,226	0	0	0	1,034,932
Greenville City SD	Darke	0	0	0	0	975,230
Groveport Madison Local SD	Franklin	0	0	5,739,650	4,445,895	2,644,419
Hamilton Local SD	Franklin	24,424,694	0	0	126,748	707,913
Hardin Northern Local SD	Hardin	3,345,000	0	0	865,216	44,131
Hardin-Houston Local SD	Shelby	9,121,762	19,597	0	0	408,603
Heath City SD	Licking	14,825,640	0	0	69,131	1,347,406
Highland Local SD	Medina	30,068,951	0	0	3,707	2,103,979
Highland Local SD	Morrow	15,321,337	0	0	17,584	865,022
Hilliard City SD	Franklin	175,917,817	0	5,877,769	0	12,514,478
Hillsboro City SD	Highland	10,406,158	0	0	718,000	928,428
Hillsdale Local SD	Ashland	94,500	0	75,350	0	959,755
Holgate Local SD	Henry	2,245,000	1,819,000	0	0	260,942
Howland Local SD	Trumbull	1,198,500	0	0	0	3,138,252
Hubbard Exempted Village SD	Trumbull	17,266,193	0	0	0	847,122
Huber Heights City SD	Montgomery	79,850,000	0	91,095	91,937	1,938,799
Hudson City SD	Summit	28,930,317	0	0	537,113	2,933,741
Huntington Local SD	Ross	580,000	0	0	66,207	657,574
Huron City SD	Erie	4,621,805	0	0	3,516,525	960,838
Independence Local SD	Cuyahoga	15,515,685	0	0	70,478	1,372,060
Indian Creek Local SD	Jefferson	11,540,491	0	0	194,797	1,310,850
Indian Hill Exempted Village SD	Hamilton	32,547,381	0	0	787,000	1,709,549
Indian Valley Local SD	Tuscarawas	11,406,339	1,000	0	140,060	1,301,845
Ironton City SD	Lawrence	17,340,976	0	0	0	740,663
Jackson Local SD	Stark	62,744,949	0	0	0	4,451,168
Jackson-Milton Local SD	Mahoning	14,508,829	0	30,004	626,950	655,929
James A Garfield Local SD	Portage	4,779,184	0	0	147,457	824,006
Jefferson Area Local SD	Ashtabula	19,000,615	0	55,000	0	1,051,123
Jefferson Local SD	Madison	12,590,991	0	675,000	0	968,921
Jefferson Township Local SD	Montgomery	0	0	0	660,491	248,413
Johnstown-Monroe Local SD	Licking	0	0	321,608	0	453,004
Jonathan Alder Local SD	Madison	21,190,215	0	0	0	876,650
Joseph Badger Local SD	Trumbull	7,969,984	0	0	0	601,220
Kelleys Island Local SD	Erie	0	0	0	0	25,964
Kenston Local SD	Geauga	42,524,511	0	0	190,415	3,053,168
Kent City SD	Portage	22,858,921	0	0	1,038,975	2,997,083
Kenton City SD	Hardin	13,788,946	0	0	34,756	1,096,882
Kettering City SD	Montgomery	91,982,438	0	0	0	8,366,300

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$0	\$29,018,047	\$1,644,714
0	7,857,903	418,881
0	1,054,142	121,183
0	3,176,764	359,322
0	26,472,690	618,612
0	57,743,291	2,381,004
0	7,365,669	536,266
0	2,125,422	305,492
0	11,731,917	3,108,395
1,110,000	11,052,104	588,727
0	5,546,378	513,570
0	7,283,786	531,497
0	22,763,559	1,057,950
38,060	2,349,753	143,855
5,615,000	42,050,341	4,373,895
0	19,013,103	250,487
0	44,500,602	1,245,811
0	23,840,377	716,282
0	1,499,874	244,482
244,333	53,537,975	1,813,113
0	19,521,958	1,068,223
0	4,347,308	403,397
0	12,798,983	843,704
0	10,555,866	671,802
0	11,686,563	793,130
103,990	5,623,175	588,681
0	34,296,331	940,221
0	572,984	110,255
13,241,732	33,999,355	2,166,105
0	7,255,283	443,529
0	3,836,827	316,403
86,552	1,198,710	155,826
0	975,230	123,696
0	12,829,964	1,250,738
0	25,259,355	1,145,509
0	4,254,347	103,261
0	9,549,962	259,597
0	16,242,177	1,278,987
0	32,176,637	1,484,103
0	16,203,943	198,064
2,112,000	196,422,064	15,218,901
0	12,052,586	637,383
0	1,129,605	179,741
0	4,324,942	186,875
0	4,336,752	475,094
0	18,113,315	616,792
965,746	82,937,577	2,167,270
0	32,401,171	3,644,079
0	1,303,781	171,282
0	9,099,168	942,933
0	16,958,223	685,167
0	13,046,138	740,298
0	35,043,930	2,841,280
0	12,849,244	917,615
0	18,081,639	260,064
50,000	67,246,117	5,329,501
0	15,821,712	504,476
0	5,750,647	403,404
0	20,106,738	701,099
30,000	14,264,912	1,324,142
0	908,904	78,139
0	774,612	172,804
0	22,066,865	968,477
0	8,571,204	548,525
0	25,964	3,942
0	45,768,094	3,345,508
0	26,894,979	2,354,231
0	14,920,584	614,319
0	100,348,738	4,308,258

(Continued)

**Long-Term Obligations  
As of June 30, 2012  
(Continued)  
All Schools Reporting Under GAAP**

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

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Keystone Local SD	Lorain	\$25,226,223	\$0	\$0	\$1,026,684	\$737,572
Kings Local SD	Warren	53,567,669	0	0	0	3,740,855
LaBrae Local SD	Trumbull	6,138,569	0	0	1,752,000	522,396
Lake Local SD	Stark	23,021,535	0	0	0	846,177
Lakeview Local SD	Trumbull	3,005,943	0	31,443	315,000	1,566,214
Lakewood City SD	Cuyahoga	125,044,302	0	0	1,167,062	5,646,257
Lakewood Local SD	Licking	10,896,412	0	483,237	51,572	757,984
Lakota Local SD	Butler	167,757,868	0	0	0	7,943,638
Lancaster City SD	Fairfield	0	0	4,361	378,240	2,856,952
Ledgemont Local SD	Geauga	0	0	0	0	320,741
Liberty Benton Local SD	Hancock	3,595,238	0	0	0	906,163
Liberty Center Local SD	Henry	1,704,032	0	811,434	0	654,268
Liberty Local SD	Trumbull	9,474,308	0	0	120,074	1,098,400
Liberty Union-Thurston Local SD	Fairfield	10,985,468	0	0	11,802	899,094
Licking Valley Local SD	Licking	14,608,713	0	0	283,748	887,662
Lincolnview Local SD	Van Wert	11,547,940	0	0	0	364,529
Lisbon Exempted Village SD	Columbiana	1,203,236	0	0	4,621,751	425,900
Little Miami Local SD	Warren	73,661,062	0	0	902,000	1,624,475
Logan Elm Local SD	Pickaway	0	0	0	0	1,241,819
Logan-Hocking Local SD	Hocking	19,095,718	0	0	3,346,436	2,463,222
London City SD	Madison	20,847,837	0	0	113,394	816,634
Lorain City SD	Lorain	38,073,276	0	0	0	9,477,794
Lordstown Local SD	Trumbull	0	0	390,084	1,800,000	303,999
Loudonville-Perrysville Exempted Village SD	Ashland	0	1,002,060	0	0	1,385,047
Louisville City SD	Stark	30,470,722	0	0	908,406	1,041,891
Loveland City SD	Hamilton	23,796,416	0	0	0	1,783,392
Lowellville Local SD	Mahoning	1,530,927	0	0	0	356,707
Lucas Local SD	Richland	517,055	0	0	0	213,033
Lynchburg-Clay Local SD	Highland	1,231,174	0	0	175,295	583,534
Mad River Local SD	Montgomery	11,673,921	0	0	1,296,758	1,898,790
Madeira City SD	Hamilton	27,274,362	0	0	463,799	656,094
Madison Local SD	Butler	10,527,383	0	0	2,949,937	156,736
Madison Local SD	Richland	28,297,877	0	0	0	1,867,889
Madison Plains Local SD	Madison	140,000	0	0	0	859,186
Manchester Local SD	Adams	12,167,474	0	490,000	107,441	633,064
Mansfield City SD	Richland	11,931,146	0	0	30,811	3,359,587
Maple Heights City SD	Cuyahoga	59,802,944	0	0	0	2,754,902
Mapleton Local SD	Ashland	2,592,999	0	0	0	301,169
Maplewood Local SD	Trumbull	1,945,508	0	0	0	630,014
Margaretta Local SD	Erie	0	0	0	2,389,000	753,295
Mariemont City SD	Hamilton	45,080,907	0	0	1,579,093	1,128,516
Marion City SD	Marion	10,548,877	0	1,823,390	94,483	3,454,096
Marlington Local SD	Stark	0	0	0	15,701	1,558,091
Martins Ferry City SD	Belmont	9,849,125	0	0	3,409,399	719,509
Marysville Exempted Village SD	Union	93,150,414	0	340,000	1,332,000	3,617,653
Mason City SD	Warren	121,878,627	0	0	5,103,000	4,794,015
Massillon City SD	Stark	11,844,961	0	0	32,285	3,128,717
Mathews Local SD	Trumbull	0	722	0	0	1,234,340
Mayfield City SD	Cuyahoga	3,130,620	633,337	0	9,875	3,146,632
Maysville Local SD	Muskingum	2,761,988	0	0	1,426,601	1,271,344
McDonald Local SD	Trumbull	1,274,524	0	0	62,356	276,882
Mechanicsburg Exempted Village SD	Champaign	7,310,986	0	0	0	502,118
Medina City SD	Medina	65,783,132	0	0	161,273	5,510,004
Meigs Local SD	Meigs	4,404,437	0	573,195	0	836,425
Mentor Exempted Village SD	Lake	935,007	0	464,000	0	5,542,067
Miami East Local SD	Miami	17,367,286	0	0	0	1,424,497
Miami Trace Local SD	Fayette	27,154,970	0	0	0	980,036
Miamisburg City SD	Montgomery	84,572,479	0	0	514,704	4,030,613
Middletown City SD	Butler	60,188,498	0	1,288,149	1,258,090	1,469,999
Midview Local SD	Lorain	2,345,000	0	0	0	1,535,942
Milford Exempted Village SD	Clermont	68,190,772	300,229	1,842,000	0	2,102,022
Minerva Local SD	Stark	11,935,651	0	0	192,150	1,022,843
Minford Local SD	Scioto	1,731,506	0	0	943,983	819,941
Minster Local SD	Auglaize	10,356,966	0	0	0	508,402
Mogadore Local SD	Summit	10,735,289	0	0	0	583,995
Monroeville Local SD	Huron	723,665	0	0	224,298	398,801
Morgan Local SD	Morgan	9,137,269	94,464	0	141,659	961,319
Mount Gilead Exempted Village SD	Morrow	7,717,966	0	0	1,165,000	636,627
Mt. Healthy City SD	Hamilton	32,214,883	0	0	245,904	1,646,745

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$10,673	\$27,001,152	\$438,703
0	57,308,524	1,698,868
0	8,412,965	563,372
0	23,867,712	1,477,931
0	4,918,600	843,251
5,803,463	137,661,084	6,592,777
0	12,189,205	886,391
0	175,701,506	5,853,513
0	3,239,553	434,390
0	320,741	75,664
0	4,501,401	117,108
0	3,169,734	363,462
0	10,692,782	794,342
0	11,896,364	973,563
0	15,780,123	1,317,248
0	11,912,469	495,947
0	6,250,887	331,515
0	76,187,537	3,607,804
0	1,241,819	53,561
0	24,905,376	3,014,290
0	21,777,865	2,614,552
0	47,551,070	4,163,205
0	2,494,083	240,493
0	2,387,107	181,292
149,556	32,570,575	1,236,544
0	25,579,808	2,306,144
2,000	1,889,634	135,181
0	730,088	52,243
0	1,990,003	194,696
0	14,869,469	1,528,917
0	28,394,255	1,635,305
0	13,634,056	254,150
0	30,165,766	435,371
7,000	1,006,186	117,888
0	13,397,979	1,105,656
0	15,321,544	1,565,085
3,143,259	65,701,105	798,010
0	2,894,168	286,407
0	2,575,522	199,373
0	3,142,295	191,461
0	47,788,516	648,697
0	15,920,846	1,296,245
0	1,573,792	418,555
0	13,978,033	689,571
1,397,345	99,837,412	4,535,645
0	131,775,642	10,377,206
0	15,005,963	834,121
0	1,235,062	269,515
39,835,232	46,755,696	2,075,934
0	5,459,933	440,794
70,425	1,684,187	180,614
0	7,813,104	360,408
25,251,307	96,705,716	3,987,034
0	5,814,057	489,992
2,107,748	9,048,822	2,968,420
0	18,791,783	1,018,897
0	28,135,006	732,579
0	89,117,796	2,155,266
2,177,724	66,382,460	2,178,091
24,150,000	28,030,942	1,094,315
0	72,435,023	1,758,085
0	13,150,644	742,774
0	3,495,430	465,430
0	10,865,368	257,777
0	11,319,284	475,750
0	1,346,764	182,455
84,694	10,419,405	821,649
0	9,519,593	743,370
0	34,107,532	1,157,965

(Continued)

**Long-Term Obligations**  
**As of June 30, 2012**  
**(Continued)**  
**All Schools Reporting Under GAAP**

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

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Napoleon Area City SD	Henry	\$2,352,912	\$1,457,111	\$0	\$122,175	\$1,336,581
Nelsonville-York City SD	Athens	5,670,666	0	0	665,000	608,727
New Albany-Plain Local SD	Franklin	78,994,661	0	0	0	2,547,713
New Boston Local SD	Scioto	3,425,543	0	0	0	171,837
New Bremen Local SD	Auglaize	4,283,941	0	0	0	524,544
New Lebanon Local SD	Montgomery	2,983,670	0	0	0	522,801
New London Local SD	Huron	2,160,645	0	0	40,250	840,507
New Miami Local SD	Butler	1,564,907	0	0	362,709	201,279
New Philadelphia City SD	Tuscarawas	3,194,694	0	0	978,128	1,768,576
New Richmond Exempted Village SD	Clermont	0	0	0	0	2,939,029
Newark City SD	Licking	64,629,395	0	0	565,833	2,782,877
Newcomerstown Exempted Village SD	Tuscarawas	2,014,694	0	0	334,769	433,962
Newton Falls Exempted Village SD	Trumbull	2,972,761	0	0	0	527,537
Niles City SD	Trumbull	21,306,301	0	1,055,900	0	1,167,821
Noble Local SD	Noble	0	0	0	30,978	507,858
Nordonia Hills City SD	Summit	35,146,548	0	0	0	2,610,430
North Baltimore Local SD	Wood	11,609,553	0	0	0	572,385
North Canton City SD	Stark	11,574,335	1,180,000	0	636,258	3,322,439
North College Hill City SD	Hamilton	10,557,820	0	0	0	1,472,898
North Fork Local SD	Licking	9,355,474	0	0	0	1,220,845
North Olmsted City SD	Cuyahoga	255,000	0	0	0	3,427,334
North Ridgeville City SD	Lorain	1,590,000	0	0	156,758	1,593,828
North Royalton City SD	Cuyahoga	15,795,562	0	0	0	3,638,144
North Union Local SD	Union	9,032,188	0	0	0	709,647
Northeastern Local SD	Clark	2,779,909	0	0	121,739	1,468,442
Northmont City SD	Montgomery	55,768,214	0	0	88,405	2,307,051
Northmor Local SD	Morrow	14,392,964	0	0	0	834,707
Northridge Local SD	Licking	4,871,948	0	0	116,960	571,587
Northridge Local SD	Montgomery	5,781,821	0	0	4,500,000	1,060,850
Northwest Local SD	Hamilton	17,155,629	0	0	0	3,818,422
Northwest Local SD	Scioto	735,154	0	0	1,617,000	1,377,740
Northwest Local SD	Stark	18,558,325	0	1,715,000	2,657,000	1,408,786
Northwestern Local SD	Clark	29,607,511	0	0	235,000	844,356
Norton City SD	Summit	0	0	0	20,019	867,683
Norwalk City SD	Huron	11,384,426	0	0	0	2,399,905
Norwood City SD	Hamilton	4,360,000	0	0	304,425	1,068,972
Oak Hills Local SD	Hamilton	39,078,460	0	0	0	4,408,956
Oakwood City SD	Montgomery	16,475,117	0	0	358,333	1,282,625
Oberlin City SD	Lorain	0	0	0	559,089	973,014
Olentangy Local SD	Delaware	367,133,277	0	2,100,000	651,735	6,990,193
Olmsted Falls City SD	Cuyahoga	18,866,093	0	700,000	0	2,856,020
Ontario Local SD	Richland	13,750,903	0	1,235,600	45,227	1,421,157
Orange City SD	Cuyahoga	25,670,016	0	0	56,138	5,729,954
Oregon City SD	Lucas	40,378,057	0	0	0	6,224,030
Otsego Local SD	Wood	20,461,846	0	0	0	778,849
Ottawa Hills Local SD	Lucas	1,890,000	0	0	0	1,387,689
Paint Valley Local SD	Ross	1,064,922	0	0	163,239	348,088
Parma City SD	Cuyahoga	0	12,606,567	7,359,130	12,693,287	11,301,750
Patrick Henry Local SD	Henry	4,665,630	453,334	155,000	0	643,965
Perkins Local SD	Erie	0	0	0	2,559,009	1,367,374
Perry Local SD	Lake	0	0	963,162	0	3,786,146
Perry Local SD	Stark	5,185,000	0	0	0	3,990,906
Perrysburg Exempted Village SD	Wood	27,859,670	0	469,000	343,913	3,523,457
Pickerington Local SD	Fairfield	150,002,473	0	0	1,016,281	5,154,269
Piqua City SD	Miami	40,224,385	0	0	0	2,379,837
Plain Local SD	Stark	51,143,936	0	0	0	3,449,642
Pleasant Local SD	Marion	1,444,750	226,661	0	61,169	698,014
Plymouth-Shiloh Local SD	Richland	1,198,731	0	0	709,331	420,721
Poland Local SD	Mahoning	3,101,253	0	0	8,122,339	1,663,545
Portsmouth City SD	Scioto	13,297,879	0	0	50,999	1,486,956
Princeton City SD	Hamilton	221,948,219	3,385,000	0	328,888	2,128,099
Ravenna City SD	Portage	15,881,226	602,700	1,585,000	2,460,000	2,047,648
Reading Community City SD	Hamilton	162,000	0	0	158,676	1,104,103
Revere Local SD	Summit	9,650,624	0	0	0	2,401,085
Richmond Heights Local SD	Cuyahoga	0	0	877,467	19,780	212,209
Ridgedale Local SD	Marion	0	32,808	0	75,662	308,872
Ridgewood Local SD	Coshocton	2,592,204	0	0	253,515	893,437
River Valley Local SD	Marion	13,377,084	0	0	303,380	761,242
River View Local SD	Coshocton	1,100,772	0	0	84,038	831,548

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$926,045	\$6,194,824	\$940,518
0	6,944,393	473,212
0	81,542,374	5,390,568
0	3,597,380	89,181
0	4,808,485	200,880
0	3,506,471	273,968
0	3,041,402	291,062
0	2,128,895	165,129
0	5,941,398	640,178
0	2,939,029	315,723
0	67,978,105	2,812,387
0	2,783,425	327,581
0	3,500,298	384,579
0	23,530,022	748,665
0	538,836	66,990
609,287	38,366,265	2,845,323
0	12,181,938	443,791
0	16,713,032	2,180,778
3,680,000	15,710,718	401,303
0	10,576,319	750,534
0	3,682,334	888,580
0	3,340,586	752,768
0	19,433,706	1,630,446
0	9,741,835	529,603
461,523	4,831,613	754,168
0	58,163,670	1,386,347
0	15,227,671	427,892
205,181	5,765,676	760,508
0	11,342,671	576,488
0	20,974,051	1,575,436
0	3,729,894	561,470
0	24,339,111	1,180,254
0	30,686,867	595,496
0	887,702	138,517
0	13,784,331	962,261
0	5,733,397	345,412
0	43,487,416	2,446,774
0	18,116,075	872,868
0	1,532,103	326,663
0	376,875,205	15,028,341
285,482	22,707,595	1,544,914
0	16,452,887	1,275,613
0	31,456,108	2,275,286
56,985	46,659,072	1,762,308
0	21,240,695	879,568
0	3,277,689	667,914
0	1,576,249	233,578
0	43,960,734	6,694,790
0	5,917,929	151,333
0	3,926,383	961,030
0	4,749,308	815,668
0	9,175,906	475,560
131,074	32,327,114	2,870,907
0	156,173,023	10,591,263
0	42,604,222	1,857,701
0	54,593,578	2,534,391
0	2,430,594	311,657
0	2,328,783	189,838
0	12,887,137	1,100,307
0	14,835,834	960,063
0	227,790,206	3,394,849
0	22,576,574	1,335,782
0	1,424,779	107,420
0	12,051,709	1,428,496
0	1,109,456	95,387
0	417,342	109,316
0	3,739,156	331,840
0	14,441,706	1,046,237
20,000	2,036,358	325,404

(Continued)

**Long-Term Obligations**  
**As of June 30, 2012**  
**(Continued)**  
**All Schools Reporting Under GAAP**

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

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Riverside Local SD	Lake	\$3,302,270	\$0	\$0	\$2,500,000	\$1,071,946
Riverside Local SD	Logan	1,785,477	0	0	0	569,782
Rock Hill Local SD	Lawrence	0	0	1,225,000	1,670,000	1,147,718
Rocky River City SD	Cuyahoga	53,286,813	0	0	119,426	4,834,268
Rolling Hills Local SD	Guernsey	0	0	659,285	0	989,167
Rootstown Local SD	Portage	0	0	250,000	0	442,516
Ross Local SD	Butler	18,686,351	0	0	662,101	852,440
Rossford Exempted Village SD	Wood	0	0	0	0	1,770,835
Russia Local SD	Shelby	5,324,366	0	0	0	246,739
Salem City SD	Columbiana	1,966,000	0	0	165,204	1,783,699
Sandusky City SD	Erie	0	0	0	914,230	4,431,693
Sandy Valley Local SD	Stark	11,309,350	0	371,000	0	638,053
Scioto Valley Local SD	Pike	655,000	0	0	927,352	683,091
Sebring Local SD	Mahoning	929,483	0	0	0	398,574
Seneca East Local SD	Seneca	10,293,517	0	0	144,366	643,050
Shadyside Local SD	Belmont	0	0	24,636	56,326	528,487
Shaker Heights City SD	Cuyahoga	22,465,533	0	0	0	6,655,029
Sheffield-Sheffield Lake City SD	Lorain	31,323,635	0	0	109,717	1,630,555
Shelby City SD	Richland	17,726,791	0	0	61,007	1,590,701
Solon City SD	Cuyahoga	15,851,911	0	0	62,538	12,163,347
South Central Local SD	Huron	929,678	0	0	6,065	526,628
South Euclid-Lyndhurst City SD	Cuyahoga	5,889,464	0	0	0	3,512,418
South Point Local SD	Lawrence	9,354,630	0	0	926,391	0
South Range Local SD	Mahoning	19,256,972	0	0	6,731	707,719
Southeast Local SD	Portage	4,897,434	0	0	2,690	1,424,985
Southeast Local SD	Wayne	0	0	44,810	0	686,513
Southeastern Local SD	Clark	1,246,025	0	0	24,311	442,382
Southeastern Local SD	Ross	3,011,848	0	1,276,000	0	502,632
Southern Local SD	Columbiana	2,349,597	0	0	101,680	361,134
Southern Local SD	Meigs	6,521,845	0	0	0	0
Southington Local SD	Trumbull	7,674,110	0	0	0	224,048
Southwest Local SD	Hamilton	17,317,384	0	0	0	4,953,094
South-Western City SD	Franklin	76,885,329	0	333,331	0	13,128,576
Springboro Community City SD	Warren	74,577,143	609,000	0	14,156,557	1,907,881
Springfield City SD	Clark	29,674,776	0	0	18,848	3,956,434
Springfield Local SD	Lucas	12,632,979	0	0	0	2,391,481
Springfield Local SD	Mahoning	327,946	0	0	0	925,515
Springfield Local SD	Summit	34,416,498	0	266,917	73,075	1,088,634
St. Bernard-Elmwood Place City SD	Hamilton	0	0	0	995,000	1,451,749
St. Clairsville-Richland City SD	Belmont	1,791,620	167,232	0	55,884	683,149
Steubenville City SD	Jefferson	10,457,724	0	0	0	999,865
Stow-Munroe Falls City SD	Summit	2,696,029	0	0	0	4,055,563
Streetsboro City SD	Portage	11,061,047	0	1,011,136	0	1,003,094
Strongsville City SD	Cuyahoga	8,280,930	0	0	121,389	8,941,843
Struthers City SD	Mahoning	3,543,267	0	69,000	0	1,403,578
Switzerland of Ohio Local SD	Monroe	35,395,076	0	0	0	1,206,608
Sycamore Community SD	Hamilton	54,446,408	0	0	10,375,343	8,820,869
Sylvania City SD	Lucas	98,637,008	0	0	48,995	10,967,866
Symmes Valley Local SD	Lawrence	311,619	0	0	0	491,641
Talawanda City SD	Butler	49,768,486	0	0	2,231,000	1,939,358
Tallmadge City SD	Summit	26,124,422	0	0	0	2,675,505
Teays Valley Local SD	Pickaway	36,902,548	0	700,000	364,586	2,214,408
Tecumseh Local SD	Clark	17,702,559	0	0	0	2,223,719
Three Rivers Local SD	Hamilton	39,764,054	0	0	0	2,012,436
Tiffin City SD	Seneca	6,892,686	0	0	324,279	1,407,116
Tipp City Exempted Village SD	Miami	16,519,416	0	0	603,754	1,930,993
Toledo City SD	Lucas	164,600,535	0	0	0	24,366,097
Toronto City SD	Jefferson	8,709,008	0	0	20,991	353,732
Triad Local SD	Champaign	2,192,352	0	745,000	2,154,049	348,142
Tri-County North Local SD	Preble	0	0	0	0	479,258
Trimble Local SD	Athens	560,000	0	0	0	611,274
Tri-Valley Local SD	Muskingum	15,800,991	0	0	0	1,397,630
Trotwood-Madison City SD	Montgomery	32,918,033	0	0	9,477,265	1,187,927
Troy City SD	Miami	19,099,554	0	0	0	3,102,887
Tuscarawas Valley Local SD	Tuscarawas	4,279,874	0	0	625,333	735,398
Tuslaw Local SD	Stark	13,300,807	0	0	0	823,225
Twinsburg City SD	Summit	23,185,070	0	0	239,566	2,491,422
Union-Scioto Local SD	Ross	2,762,590	0	0	404,062	2,364,623
United Local SD	Columbiana	0	0	0	96,954	1,101,490

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$0	\$6,874,216	\$1,438,355
0	2,355,259	313,094
0	4,042,718	353,416
0	58,240,507	2,549,395
56,000	1,704,452	184,145
0	692,516	113,334
104,126	20,305,018	1,458,042
0	1,770,835	212,579
0	5,571,105	210,000
0	3,914,903	583,417
0	5,345,923	1,184,344
0	12,318,403	620,067
0	2,265,443	212,776
0	1,328,057	130,140
19,800	11,100,733	444,508
0	609,449	64,062
1,753,500	30,874,062	2,844,753
0	33,063,907	546,463
0	19,378,499	711,455
0	28,077,796	4,512,627
0	1,462,371	189,963
0	9,401,882	1,658,817
1,566,102	11,847,123	989,844
0	19,971,422	740,636
0	6,325,109	432,105
0	731,323	230,295
0	1,712,718	215,763
0	4,790,480	290,041
0	2,812,411	299,995
300,242	6,822,087	225,907
0	7,898,158	270,104
0	22,270,478	1,338,916
0	90,347,236	14,985,704
847,874	92,098,455	4,655,437
0	33,650,058	5,415,584
0	15,024,460	1,995,612
3,575,000	4,828,461	743,336
0	35,845,124	823,244
0	2,446,749	266,576
0	2,697,885	1,074,639
0	11,457,589	991,736
0	6,751,592	729,204
214,835	13,290,112	1,127,563
4,556,667	21,900,829	6,213,853
0	5,015,845	675,169
0	36,601,684	908,644
0	73,642,620	5,908,199
0	109,653,869	5,482,761
0	803,260	236,711
0	53,938,844	2,022,853
0	28,799,927	1,033,793
0	40,181,542	1,868,048
0	19,926,278	686,192
0	41,776,490	951,327
0	8,624,081	972,964
0	19,054,163	1,349,405
0	188,966,632	2,492,035
0	9,083,731	182,691
0	5,439,543	306,744
0	479,258	7,075
0	1,171,274	60,141
0	17,198,621	729,192
0	43,583,225	1,275,406
1,918,577	24,121,018	1,597,743
0	5,640,605	843,797
0	14,124,032	634,700
0	25,916,058	2,249,809
0	5,531,275	632,563
0	1,198,444	106,933

(Continued)

**Long-Term Obligations**  
**As of June 30, 2012**  
**(Continued)**  
**All Schools Reporting Under GAAP**

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

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Upper Arlington City SD	Franklin	\$27,364,979	\$0	\$0	\$0	\$6,575,647
Valley View Local SD	Montgomery	46,356	0	0	486,470	1,048,662
Van Buren Local SD	Hancock	6,622,472	0	0	0	594,826
Vandalia-Butler City SD	Montgomery	55,469,864	0	0	524,222	2,615,893
Vermilion Local SD	Erie	5,618,125	0	0	81,097	1,742,619
Vinton County Local SD	Vinton	5,935,832	0	0	331,072	657,380
Wadsworth City SD	Medina	90,534,923	0	0	13,540,000	4,304,334
Warren City SD	Trumbull	32,907,484	0	656,250	161,293	3,570,903
Warren Local SD	Washington	0	0	0	0	2,022,969
Warrensville Heights City SD	Cuyahoga	18,827,805	0	0	0	2,748,836
Washington Court House City SD	Fayette	20,071,177	0	0	166,462	1,645,339
Washington Local SD	Lucas	0	0	614,000	0	4,111,914
Washington-Nile Local SD	Scioto	655,583	0	0	0	343,747
Waterloo Local SD	Portage	7,841,275	0	1,166,000	0	596,498
Wauseon Exempted Village SD	Fulton	24,407,826	0	0	0	1,395,614
Waverly City SD	Pike	5,913,487	0	0	1,368,612	876,038
Weathersfield Local SD	Trumbull	1,045,000	0	0	720,399	520,658
Wellington Exempted Village SD	Lorain	980,000	0	0	0	831,102
Wellston City SD	Jackson	4,322,285	0	0	0	620,824
Wellsville Local SD	Columbiana	927,690	180,000	0	0	520,004
West Branch Local SD	Mahoning	7,417,230	0	0	0	999,292
West Carrollton City SD	Montgomery	1,820,000	0	0	0	1,777,771
West Clermont Local SD	Clermont	33,998,542	0	0	4,169,058	2,958,842
West Geauga Local SD	Gauga	2,870,000	0	0	225,077	1,782,714
West Holmes Local SD	Holmes	10,732,951	0	0	0	1,797,477
West Liberty-Salem Local SD	Champaign	0	0	0	12,014	752,992
West Muskingum Local SD	Muskingum	20,353,880	0	0	1,546,684	698,170
Western Brown Local SD	Brown	4,176,703	0	0	762,000	1,670,219
Western Local SD	Pike	970,000	0	0	0	184,368
Western Reserve Local SD	Huron	2,445,352	0	0	59,894	670,889
Western Reserve Local SD	Mahoning	10,776,558	88,594	0	0	589,428
Westerville City SD	Franklin	110,688,248	0	0	0	12,442,495
Westfall Local SD	Pickaway	4,895,933	0	0	396,001	746,479
Westlake City SD	Cuyahoga	101,140,688	0	0	156,025	4,132,915
Wheelersburg Local SD	Scioto	8,650,260	0	0	1,552,201	700,394
Whitehall City SD	Franklin	30,079,858	0	0	11,085	1,218,442
Willard City SD	Huron	23,825,644	251,195	0	133,763	1,110,415
Willoughby-Eastlake City SD	Lake	22,694,000	0	8,625,000	0	8,938,397
Wilmington City SD	Clinton	5,634,150	0	0	1,397,000	920,701
Windham Exempted Village SD	Portage	511,226	0	0	54,602	508,296
Winton Woods City SD	Hamilton	0	0	0	3,329,732	2,706,539
Wolf Creek Local SD	Washington	5,725,865	0	0	0	300,268
Woodmore Local SD	Sandusky	0	0	0	43,910	673,644
Woodridge Local SD	Summit	10,377,612	0	0	78,799	880,578
Wooster City SD	Wayne	16,744,121	0	1,289,000	0	4,728,162
Worthington City SD	Franklin	50,197,204	0	2,058,000	0	9,357,058
Wynford Local SD	Crawford	5,314,361	0	0	20,238	556,434
Wyoming City SD	Hamilton	43,551,349	0	0	2,415,100	1,117,340
Xenia Community SD	Greene	38,122,982	0	3,039,529	638,486	2,234,559
Yellow Springs Exempted Village SD	Greene	3,691,876	0	683,200	36,262	588,106
Youngstown City SD	Mahoning	28,117,932	0	0	5,050,000	8,696,233
Zane Trace Local SD	Ross	2,425,000	0	0	2,543,421	738,595
Zanesville City SD	Muskingum	31,021,495	0	0	105,419	1,660,563

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$0	\$33,940,626	\$2,428,492
0	1,581,488	153,525
0	7,217,298	900,743
1,164,688	59,774,667	2,487,813
0	7,441,841	908,211
170,000	7,094,284	539,681
47,468	108,426,725	4,399,346
0	37,295,930	2,094,253
0	2,022,969	29,453
0	21,576,641	1,528,327
0	21,882,978	656,562
0	4,725,914	1,026,980
0	999,330	135,737
0	9,603,773	646,456
0	25,803,440	1,134,089
0	8,158,137	683,281
0	2,286,057	249,263
0	1,811,102	267,471
0	4,943,109	402,070
0	1,627,694	214,968
0	8,416,522	711,000
0	3,597,771	641,120
0	41,126,442	4,119,023
0	4,877,791	2,160,843
0	12,530,428	769,215
0	765,006	216,027
0	22,598,734	697,997
0	6,608,922	693,740
0	1,154,368	92,294
0	3,176,135	214,232
0	11,454,580	279,189
0	123,130,743	9,297,775
0	6,038,413	439,667
393,750	105,823,378	5,121,533
0	10,902,855	435,511
0	31,309,385	1,842,512
0	25,321,017	361,783
6,263,512	46,520,909	2,283,914
0	7,951,851	1,513,951
0	1,074,124	75,444
0	6,036,271	1,000,279
0	6,026,133	235,000
0	717,554	103,741
0	11,336,989	1,497,466
0	22,761,283	3,324,559
255,200	61,867,462	5,529,994
0	5,891,033	395,397
0	47,083,789	1,191,204
0	44,035,556	756,282
0	4,999,444	349,993
264,336	42,128,501	2,209,138
0	5,707,016	501,821
0	32,787,477	604,288

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