



Mary Taylor, CPA
Auditor of State

Townships
Summary Financial Information
For the Year Ended December 31, 2005

Local Government Services Section

**Township Summary Financial Information
For the Year Ended December 31, 2005**

Table of Contents

Letter of Transmittal	3
Township Financial Data:	
Summary Information from the Statement of Activities	4
General Fund Revenues	27
General Fund Expenditures	69
Governmental Fund Revenues	111
Governmental Fund Expenditures	153

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Mary Taylor, CPA
Auditor of State

I hereby submit to the Ohio General Assembly the summary financial information of the Ohio townships for the year ended December 31, 2005 as required by Section 117.38 of the Ohio Revised Code. The financial information contained herein was compiled from the unaudited annual financial reports filed with my office for that year.

Sincerely,

Mary Taylor

Mary Taylor, CPA
Auditor of State

Summary Information from the Statement of Activities - Cash Basis
Governmental Activities
For the Year Ended December 31, 2005

All Townships Reporting Using GASB 34 Format

Townships	County	Program Receipts				General Receipts		
		Cash	Charges for	Operating	Capital	Net	Property	Income
		Disbursements	Services	Grants, Contributions and Interest	Grants	Receipts (Disbursements)	and Other Local Taxes(1)	Taxes
Adams	Defiance	\$207,829	\$983	\$100,319	\$8,513	(\$98,013)	\$78,172	\$0
Adams	Guernsey	249,258	3,014	116,742	17,669	(111,833)	109,736	0
Adams	Washington	221,650	10,010	98,397	0	(113,243)	105,005	0
Addison	Gallia	389,549	7,572	146,513	116,653	(118,811)	73,052	0
Aid	Lawrence	156,120	0	81,632	0	(74,489)	30,321	0
Alexander	Athens	426,447	0	153,992	24,822	(247,633)	231,854	0
Allen	Union	1,344,055	80,000	81,755	0	(1,182,300)	1,769,832	0
Amanda	Fairfield	416,516	219,163	102,028	0	(95,325)	105,732	0
Amboy	Fulton	394,165	17,000	96,106	0	(281,059)	301,361	0
Ames	Athens	333,390	650	95,877	0	(236,864)	155,294	0
Amherst	Lorain	1,066,016	57,388	212,518	110,570	(685,539)	576,816	0
Antrim	Wyandot	151,331	0	91,606	14,862	(44,863)	17,096	0
Archer	Harrison	142,511	125	89,854	1,271	(51,261)	24,028	0
Auburn	Crawford	282,905	10,000	137,832	0	(135,073)	89,667	0
Auburn	Geauga	2,526,760	43,126	129,759	0	(2,353,874)	1,230,175	0
Auglaize	Allen	479,085	56,662	91,881	0	(330,542)	228,254	0
Auglaize	Paulding	238,029	9,071	89,986	8,000	(130,972)	97,382	0
Austintown	Mahoning	10,646,626	2,167,979	1,395,349	417,826	(6,665,472)	5,416,058	0
Barlow	Washington	324,923	0	122,919	0	(202,004)	131,784	0
Batavia	Clermont	3,159,079	116,494	234,657	54,101	(2,753,827)	765,365	0
Bath	Allen	1,845,375	170,186	138,913	119,610	(1,416,666)	1,522,384	0
Bath	Greene	1,454,293	300,204	196,042	0	(958,047)	727,001	0
Baughman	Wayne	1,150,232	23,784	90,804	0	(1,035,644)	220,035	0
Bay	Ottawa	347,904	1,814	77,734	51,587	(216,769)	111,696	0
Beaver	Mahoning	2,779,534	224,826	234,564	136,549	(2,183,595)	1,585,189	0
Beaver	Noble	327,113	1,780	93,064	190,574	(41,695)	18,012	0
Beavercreek	Greene	10,776,700	1,330,244	90,737	0	(9,355,719)	6,801,450	0
Bedford	Meigs	177,635	0	117,041	0	(60,594)	22,757	0
Belpre	Washington	858,256	32,250	89,838	0	(736,168)	498,002	0
Bennington	Licking	603,471	5,919	176,205	191,324	(230,024)	251,830	0
Bennington	Morrow	209,626	18,035	86,581	0	(105,010)	99,442	0
Benton	Hocking	298,687	0	87,438	0	(211,249)	200,367	0
Benton	Monroe	134,010	0	109,643	63,981	39,615	10,803	0
Benton	Ottawa	526,802	31,734	97,351	48,355	(349,363)	281,791	0
Benton	Paulding	193,192	10,233	95,821	0	(87,137)	79,968	0
Berlin	Delaware	1,451,465	163,688	89,713	0	(1,198,064)	803,087	0
Berlin	Holmes	805,211	2,095	96,285	160,435	(546,396)	532,805	0
Berlin	Knox	238,926	5,121	110,766	0	(123,039)	58,486	0
Berlin	Mahoning	518,709	17,286	38,516	0	(462,906)	296,637	0
Berne	Fairfield	1,104,600	11,271	119,817	227,706	(745,805)	540,855	0
Bethel	Clark	1,958,373	346,584	122,171	0	(1,489,618)	1,262,263	0
Bethel	Miami	963,584	129,992	0	0	(833,592)	1,138,620	0
Bethel	Monroe	129,135	0	108,233	0	(20,902)	18,813	0
Bethlehem	Coshocton	239,851	7,910	70,512	0	(161,429)	143,818	0
Bethlehem	Stark	590,980	69,056	149,935	0	(371,989)	328,790	0
Bloom	Fairfield	2,878,836	152,126	146,271	60,492	(2,519,946)	2,376,048	0
Bloom	Seneca	313,497	2,850	109,286	17,926	(183,435)	120,633	0
Bloomfield	Trumbull	269,550	8,450	79,675	0	(181,425)	92,024	0
Blue Rock	Muskingum	244,535	2,000	88,224	0	(154,311)	60,932	0
Bokescreek	Logan	168,870	29,261	87,240	0	(52,369)	119,837	0
Bowling Green	Licking	437,697	1,538	119,178	151,857	(165,124)	162,349	0
Bowling Green	Marion	132,588	2,275	89,681	0	(40,632)	32,827	0
Bratton	Adams	190,351	8,642	86,381	0	(95,327)	42,715	0
Bristol	Morgan	122,700	6,134	79,920	0	(36,647)	38,529	0
Bronson	Huron	264,860	5,620	85,129	0	(174,111)	168,082	0
Brookfield	Noble	111,590	0	99,449	0	(12,141)	16,514	0
Brown	Carroll	569,389	23,159	126,975	0	(419,255)	370,546	0
Brown	Franklin	1,013,339	250	90,421	0	(922,669)	607,489	0
Brown	Paulding	271,259	50,314	97,554	5,000	(118,391)	123,498	0
Brown	Vinton	205,493	0	93,499	0	(111,994)	86,173	0
Brownhelm	Lorain	731,031	17,063	84,323	0	(629,645)	256,973	0
Bucks	Tuscarawas	225,213	0	90,791	15,140	(119,283)	71,920	0
Buffalo	Noble	216,045	10,763	189,307	0	(15,975)	21,391	0
Burlington	Licking	351,121	6,941	124,550	0	(219,630)	150,285	0
Burton	Geauga	744,715	10,622	100,019	0	(634,073)	372,140	0
Butler	Columbiana	823,996	6,675	108,063	0	(709,258)	523,085	0
Butler	Montgomery	6,719,373	1,087,681	108,701	5,437	(5,517,554)	4,057,978	0

General Receipts (Continued)

Unrestricted Grants	Interest Earnings	Other	Debt Proceeds	Transfers and Advances In/(Out)	Special and Extraordinary Items	Changes In Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$51,094	\$0	\$101	\$0	\$0	\$0	\$31,353	\$203,468	\$234,821
21,773	0	5,625	0	1,115	0	26,416	247,992	274,407
62,817	768	9,022	0	0	0	64,369	83,349	147,718
21,835	3,499	1,905	0	0	0	(18,521)	239,308	220,788
18,271	754	15,067	0	0	0	(10,076)	124,252	114,176
22,335	159	25,845	0	0	0	32,559	41,030	73,589
234,216	3,975	31,554	0	0	0	857,276	1,227,874	2,085,150
102,419	6,681	11,940	0	0	0	131,448	470,031	601,479
72,506	6,673	3,665	0	0	0	103,146	397,390	500,536
49,700	783	7,327	0	0	0	(23,761)	140,666	116,904
117,234	0	19,177	0	0	0	27,688	1,056,703	1,084,391
31,834	0	311	0	0	0	4,377	158,985	163,362
9,948	0	18,455	0	0	0	1,170	144,665	145,835
15,776	0	180,351	0	0	0	150,720	158,895	309,615
447,241	0	44,676	0	0	0	(631,782)	1,117,775	485,992
48,076	0	37,550	0	0	0	(16,662)	465,471	448,809
24,694	4,819	14,432	0	0	0	10,355	226,403	236,757
823,611	29,317	1,992,703	0	6,869	0	1,603,087	853,432	2,456,519
78,927	0	7,661	0	0	0	16,369	151,192	167,560
148,566	53,046	203,008	0	0	0	(1,583,842)	5,029,059	3,445,217
428,397	64,450	61,763	0	0	0	660,328	1,705,125	2,365,454
234,587	26,767	5,447	0	0	0	35,755	1,140,445	1,176,201
95,403	102,001	13,888	0	0	0	(604,317)	4,505,331	3,901,014
47,172	5,950	3,406	0	0	0	(48,545)	332,070	283,524
460,821	31,866	75,852	0	0	0	(29,867)	1,957,621	1,927,754
8,263	787	35,772	0	0	0	21,139	131,772	152,911
335,910	30,453	791,830	0	0	0	(1,396,076)	5,896,408	4,500,332
23,960	358	6,604	0	0	0	(6,916)	55,123	48,207
90,937	16,369	48,363	0	0	0	(82,497)	748,813	666,316
60,907	2,486	147	0	0	0	85,345	234,730	320,076
51,380	11,595	401	0	0	0	57,808	214,952	272,760
25,059	0	16,119	0	0	0	30,295	98,342	128,637
7,318	23	31,500	0	0	0	89,259	30,722	119,980
49,551	5,018	3,338	0	0	1,506	(8,158)	149,965	141,806
20,555	3,500	9,164	0	0	0	26,049	312,256	338,305
173,573	66,415	19,572	0	0	0	(135,418)	2,415,127	2,279,709
62,319	8,196	14,798	0	0	0	71,722	348,955	420,678
32,039	0	191	0	0	0	(32,323)	205,103	172,779
0	15,716	14,979	120,000	0	37,661	22,088	634,050	656,138
163,780	22,101	70,748	0	0	0	51,678	856,400	908,079
347,590	42,444	21,239	0	0	0	183,917	1,602,288	1,786,205
237,698	20,498	6,136	0	0	0	569,361	1,448,273	2,017,633
6,872	2,021	11,272	0	0	0	18,075	137,473	155,549
12,783	916	41,019	0	0	0	37,107	100,432	137,539
51,177	14,445	8,400	0	0	0	30,822	457,637	488,459
452,122	68,019	19,142	0	0	0	395,385	1,435,701	1,831,086
82,282	0	7,310	0	0	0	26,791	226,827	253,618
92,238	176	5,622	0	0	0	8,635	64,020	72,655
87,484	0	13,003	0	0	0	7,107	25,106	32,212
178,504	0	5,562	0	0	0	251,533	675,693	927,226
0	584	153	0	0	13	(2,025)	72,742	70,717
16,117	3,325	3,602	0	0	0	15,239	170,264	185,503
38,223	1,441	12,771	0	0	0	(176)	157,560	157,384
18,535	2,314	2,432	0	0	0	25,164	131,760	156,923
40,463	14,814	6,283	0	0	0	55,531	489,688	545,220
7,328	614	6,127	0	0	0	18,443	206,536	224,978
41,670	2,018	2,279	0	0	0	(2,741)	233,785	231,044
175,327	44,349	43,508	0	0	0	(51,996)	1,386,999	1,335,003
21,453	1,668	1,200	0	0	0	29,428	160,566	189,994
7,366	513	0	0	0	0	(17,941)	112,643	94,702
125,643	14,466	244	0	0	0	(232,320)	599,028	366,708
51,718	1,027	16	0	0	0	5,398	126,164	131,562
6,217	298	35,418	0	0	0	47,349	58,757	106,106
51,555	2,001	100	0	0	0	(15,689)	317,076	301,386
108,930	4,812	26,271	0	0	0	(121,920)	393,820	271,899
153,814	7,541	46,707	0	0	0	21,889	480,766	502,656
1,328,779	120,064	191,903	0	0	0	181,170	5,271,264	5,452,434

Continued

Summary Information from the Statement of Activities - Cash Basis
Governmental Activities
For the Year Ended December 31, 2005

All Townships Reporting Using GASB 34 Format
Continued

Townships	County	Program Receipts				General Receipts		
		Cash	Charges for	Operating	Capital	Net	Property	Income
		Disbursements	Services	Grants, Contributions and Interest	Grants	Receipts (Disbursements)	and Other Local Taxes(1)	Taxes
Byrd	Brown	\$213,353	\$12,350	\$118,600	\$0	(\$82,403)	\$44,534	\$0
Cadiz	Harrison	339,147	3,063	73,969	0	(262,114)	188,203	0
Caesarscreek	Greene	318,627	15,259	89,959	0	(213,409)	135,565	0
Cambridge	Guernsey	875,895	31,150	104,408	146,135	(594,203)	436,888	0
Camden	Lorain	518,505	13,651	119,791	52,745	(332,318)	277,204	0
Canaan	Athens	374,821	8,024	77,233	0	(289,564)	369,539	0
Canaan	Morrow	171,997	1,240	85,437	0	(85,320)	30,631	0
Manfield	Mahoning	1,449,167	144,870	170,592	7,035	(1,126,670)	702,023	0
Cardington	Morrow	348,895	2,090	86,581	0	(260,225)	237,299	0
Carlisle	Lorain	1,875,073	271,204	228,611	0	(1,375,257)	1,186,615	0
Cass	Hancock	276,072	2,750	96,822	0	(176,499)	65,636	0
Cedarville	Greene	667,685	109,561	89,560	0	(468,565)	379,641	0
Center	Carroll	327,004	21,777	138,753	0	(166,475)	93,298	0
Center	Guernsey	420,685	1,188	194,606	14,773	(210,118)	145,864	0
Center	Wood	442,920	6,245	89,996	0	(346,679)	215,475	0
Cessna	Hardin	201,943	1,175	96,387	0	(104,381)	34,308	0
Chardon	Geauga	1,500,024	21,966	103,878	0	(1,374,180)	824,533	0
Charlestown	Portage	607,238	10,777	0	40,303	(556,158)	285,594	0
Chatfield	Crawford	159,087	0	90,059	0	(69,029)	64,818	0
Chester	Clinton	329,874	0	98,766	0	(231,108)	177,589	0
Chester	Morrow	283,175	27,646	103,334	8,250	(143,945)	130,347	0
Chester	Wayne	458,800	24,925	77,804	0	(356,070)	282,911	0
Chippewa	Wayne	1,229,556	76,697	21,449	35,256	(1,096,154)	1,147,877	0
Circleville	Pickaway	446,330	18,256	105,975	25,309	(296,790)	217,775	0
Claridon	Geauga	621,849	26,443	78,969	0	(516,437)	388,544	0
Clark	Brown	509,202	60,854	88,837	0	(359,510)	145,094	0
Clark	Holmes	446,393	28,339	101,747	0	(316,307)	280,473	0
Clarksfield	Huron	239,010	19,560	91,401	0	(128,049)	111,319	0
Clay	Gallia	124,223	195	82,871	0	(41,157)	33,989	0
Clay	Montgomery	1,433,906	424,799	96,072	0	(913,036)	794,166	0
Clay	Tuscarawas	226,686	0	174,109	0	(52,577)	78,137	0
Clayton	Perry	155,497	6,025	88,765	0	(60,706)	48,870	0
Clearcreek	Fairfield	699,543	85,658	120,680	0	(493,205)	301,994	0
Clinton	Fulton	942,025	15,886	145,257	0	(780,882)	545,225	0
Clinton	Knox	692,342	4,020	138,718	0	(549,605)	387,608	0
Coitsville	Mahoning	680,698	24,405	190,305	0	(465,988)	342,998	0
Colerain	Hamilton	21,985,420	418,873	1,778,621	0	(19,787,927)	14,767,847	0
Colerain	Ross	335,337	0	0	401	(334,937)	231,419	0
Columbia	Hamilton	2,971,445	0	90,684	207,220	(2,673,540)	2,188,075	0
Columbia	Meigs	157,989	1,200	86,026	0	(70,763)	47,768	0
Concord	Champaign	221,208	4,891	102,036	0	(114,280)	96,977	0
Concord	Fayette	169,800	9,017	82,178	0	(78,605)	63,476	0
Concord	Highland	193,050	11,731	70,293	0	(111,026)	65,170	0
Concord	Lake	5,967,814	562,977	138,839	0	(5,265,997)	4,355,827	0
Concord	Miami	977,992	13,258	99,037	0	(865,697)	496,302	0
Coventry	Summit	3,488,236	318,670	174,571	205,445	(2,789,550)	2,196,152	0
Cranberry	Crawford	190,476	12,577	80,843	0	(97,056)	78,498	0
Crane	Wyandot	392,189	54,716	92,662	37,366	(207,445)	85,043	0
Cross Creek	Jefferson	956,266	2,235	223,559	0	(730,472)	544,484	0
Cynthian	Shelby	200,422	3,962	93,314	0	(103,146)	58,295	0
Darby	Pickaway	416,776	35,971	95,818	64,756	(220,231)	225,457	0
Decatur	Washington	204,617	2,000	89,518	0	(113,099)	81,114	0
Deercreek	Madison	169,643	9,903	98,354	0	(61,385)	73,457	0
Deercreek	Pickaway	170,621	16,048	88,851	0	(65,722)	94,585	0
Deerfield	Morgan	144,031	256	88,560	34,385	(20,829)	26,027	0
Deerfield	Portage	520,531	78,695	81,206	0	(360,630)	133,821	0
Deerfield	Ross	310,563	16,123	102,571	26,750	(165,119)	70,732	0
Defiance	Defiance	271,752	29,379	85,882	18,113	(138,378)	163,374	0
Delaware	Delaware	382,209	29,098	79,474	10,511	(263,127)	275,776	0
Delaware	Hancock	213,606	5,565	94,275	0	(113,766)	45,788	0
Dinsmore	Shelby	214,458	300	98,749	0	(115,410)	116,303	0
Dodson	Highland	98,820	10,035	89,105	0	320	37,515	0
Dover	Athens	663,627	0	163,784	0	(499,843)	361,784	0
Dover	Tuscarawas	839,300	103,103	100,118	0	(636,079)	542,490	0
Duchouquet	Auglaize	530,967	9,323	96,823	0	(424,821)	267,492	0
Dunham	Washington	399,726	1,550	86,568	65,553	(246,055)	184,343	0
Eagle	Brown	225,510	195	97,846	8,899	(118,570)	78,372	0
East	Carroll	200,040	0	85,340	0	(114,700)	56,028	0

General Receipts (Continued)

Unrestricted Grants	Interest Earnings	Other	Debt Proceeds	Transfers and Advances In/(Out)	Special and Extraordinary Items	Changes In Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$11,284	\$1,021	\$39,260	\$0	\$0	\$0	\$13,695	\$81,309	\$95,004
32,660	0	12,557	0	0	0	(28,695)	92,107	63,413
45,736	1,181	7,754	0	0	0	(23,174)	308,701	285,527
272,432	27,312	107,834	0	0	0	250,264	626,761	877,026
183,361	0	10,520	0	0	0	138,766	327,365	466,131
15,056	0	23,253	0	0	0	118,284	148,982	267,266
38,301	2,065	2,005	0	0	0	(12,319)	92,669	80,350
207,095	123,513	111,730	0	0	0	17,690	4,244,333	4,262,023
52,135	3,010	4,619	0	0	0	36,838	198,356	235,193
251,235	51,004	116,288	0	0	146,346	376,230	2,328,491	2,704,722
71,182	0	3,626	0	0	0	(36,055)	180,762	144,707
90,587	16,584	1,854	0	0	0	20,102	690,021	710,122
18,977	312	43,383	0	0	0	(10,506)	203,487	192,981
29,574	0	2,265	0	0	0	(32,414)	140,145	107,731
84,063	11,076	11,413	0	0	0	(24,652)	371,825	347,173
19,240	3,275	6,277	0	0	0	(41,282)	143,422	102,140
225,782	38,560	7,262	0	0	0	(278,043)	1,351,731	1,073,687
35,625	0	247,837	0	0	0	12,898	604,655	617,553
15,358	0	2,203	0	0	4,350	17,701	138,571	156,271
72,895	4,748	523	0	0	0	24,648	212,562	237,210
12,997	6,093	315	0	(1)	0	5,806	281,372	287,178
99,140	1,385	3,344	0	0	0	30,710	130,652	161,361
92,285	25,348	27,350	0	0	0	196,705	2,101,451	2,298,156
46,527	15,112	16,411	0	0	0	(965)	549,024	548,059
126,361	12,730	21,450	0	0	0	32,648	527,233	559,881
51,003	1,573	83,035	0	0	0	(78,805)	352,165	273,360
22,404	2,399	4,053	0	0	0	(6,977)	252,222	245,245
30,011	712	7,414	0	0	0	21,406	128,404	149,810
42,447	386	5,979	0	0	0	41,644	91,379	133,023
65,523	16,953	146,687	0	0	0	110,293	508,898	619,191
35,847	0	12,744	0	0	0	74,150	189,630	263,780
31,473	541	2,749	0	0	0	22,927	47,452	70,378
81,068	7,469	7,562	0	0	0	(95,112)	896,358	801,246
107,291	6,580	225,090	0	0	0	103,303	255,523	358,827
60,631	0	31,823	0	0	0	(69,543)	175,412	105,869
37,178	1,760	159,095	0	0	0	75,044	117,714	192,758
2,138,554	133,405	2,622,551	0	0	0	(125,570)	22,502,360	22,376,790
114,018	7,244	29,390	0	(93)	0	47,040	295,406	342,447
574,244	141,948	290,165	0	0	0	520,891	3,302,650	3,823,541
17,068	194	10	0	0	0	(5,724)	36,510	30,786
8,221	0	1,610	0	0	0	(7,473)	281,687	274,214
26,069	2,183	21,270	0	0	0	34,394	158,808	193,202
56,904	691	1,575	0	0	0	13,315	36,717	50,032
1,022,367	78,471	0	0	0	41,981	232,648	4,200,980	4,433,628
233,556	60,297	38,214	0	(5,142)	0	(42,470)	1,799,017	1,756,547
850,454	81,017	18,132	0	0	0	356,206	2,230,403	2,586,609
66,333	0	0	0	0	0	47,776	64,074	111,850
42,036	0	16,564	0	0	0	(63,802)	256,773	192,971
128,426	1,014	37,903	0	0	0	(18,644)	97,351	78,707
53,107	1,528	10	0	0	0	9,795	312,733	322,528
23,177	4,626	9,857	0	0	0	42,886	325,386	368,271
46,633	941	2,661	0	0	0	18,251	74,179	92,430
32,000	4,523	1,537	0	0	0	50,131	339,115	389,246
30,580	3,752	652	0	0	0	63,848	513,834	577,682
10,566	0	8,463	0	0	0	24,227	35,490	59,716
135,928	0	44,179	0	0	0	(46,702)	730,474	683,772
50,976	9,300	1,749	0	0	0	(32,362)	402,174	369,812
87,151	2,255	56,978	0	0	0	171,380	180,311	351,691
54,660	0	27,615	0	0	0	94,924	537,626	632,550
66,004	1,570	2,593	0	0	0	2,188	138,870	141,058
22,555	0	16,018	0	0	0	39,467	270,137	309,604
19,600	0	0	0	0	0	57,436	182,247	239,682
101,503	1,961	1,083	65,788	0	0	32,276	264,829	297,105
100,305	16,388	40,230	0	0	44,372	107,706	456,796	564,502
43,425	5,573	7,335	0	0	0	(100,997)	349,704	248,707
55,828	753	2,493	0	0	0	(2,637)	103,841	101,204
21,989	0	7,095	0	(298)	0	(11,412)	90,044	78,632
53,291	687	2,294	0	0	5,610	3,210	115,039	118,249

Continued

Summary Information from the Statement of Activities - Cash Basis
Governmental Activities
For the Year Ended December 31, 2005

All Townships Reporting Using GASB 34 Format
Continued

Townships	County	Program Receipts				General Receipts		
		Cash	Charges for	Operating	Capital	Net	Property	Income
		Disbursements	Services	Grants, Contributions and Interest	Grants	Receipts (Disbursements)	and Other Local Taxes(1)	Taxes
East Union	Wayne	\$776,141	\$17,026	\$108,058	\$0	(\$651,057)	\$436,965	\$0
Eaton	Lorain	1,240,496	165,587	171,479	32,385	(871,045)	647,039	0
Eden	Licking	270,043	6,281	83,996	8,104	(171,662)	136,573	0
Eden	Seneca	297,544	3,332	107,701	18,298	(168,212)	124,496	0
Edinburg	Portage	559,203	20,856	82,207	0	(456,140)	237,419	0
Elk	Noble	124,647	0	100,472	0	(24,175)	20,479	0
Elkrun	Columbiana	416,343	41,458	107,514	0	(267,372)	214,363	0
Elyria	Lorain	996,129	55,963	99,380	72,771	(768,015)	603,843	0
Emerald	Paulding	207,993	0	89,930	0	(118,063)	50,522	0
Erie	Ottawa	495,397	74,436	105,924	0	(315,037)	115,298	0
Etna	Licking	1,149,873	76,317	103,048	228,775	(741,734)	449,524	0
Fairfield	Butler	9,745,393	465,351	152,354	0	(9,127,689)	3,528,539	0
Fairfield	Columbiana	1,021,331	40,779	98,878	0	(881,675)	621,219	0
Fairfield	Highland	228,195	13,040	128,553	0	(86,603)	58,958	0
Fairfield	Huron	239,192	41,308	96,017	67,648	(34,220)	61,157	0
Fairfield	Madison	272,793	7,615	79,757	0	(185,420)	136,835	0
Fairfield	Tuscarawas	364,991	588	80,401	0	(284,002)	123,536	0
Fairfield	Washington	229,765	400	145,569	0	(83,796)	59,547	0
Falls	Hocking	681,938	9,540	119,242	0	(553,156)	404,729	0
Falls	Muskingum	1,042,094	26,769	183,430	0	(831,895)	622,481	0
Fallsbury	Licking	181,289	550	83,923	0	(96,816)	89,966	0
Farmington	Trumbull	700,947	22,966	114,471	0	(563,509)	240,307	0
Fearing	Washington	332,849	250	219,454	0	(113,145)	110,881	0
Fitchville	Huron	200,019	18,578	93,815	0	(87,626)	55,609	0
Flatrock	Henry	243,808	12,300	95,894	3,000	(132,613)	79,360	0
Florence	Erie	472,727	44,423	87,348	0	(340,955)	274,752	0
Florence	Williams	256,432	5,300	100,700	0	(150,431)	88,570	0
Fowler	Trumbull	505,848	55,495	80,434	0	(369,919)	251,627	0
Franklin	Adams	242,632	46,068	96,134	0	(100,430)	83,430	0
Franklin	Columbiana	229,495	0	90,358	0	(139,137)	85,654	0
Franklin	Darke	200,637	8,139	91,081	0	(101,418)	70,572	0
Franklin	Licking	638,414	6,625	103,260	0	(528,530)	286,485	0
Franklin	Mercer	766,117	4,785	288,598	0	(472,734)	216,841	0
Franklin	Morrow	200,561	0	87,146	0	(113,415)	140,743	0
Franklin	Richland	359,363	42,231	88,841	0	(228,292)	252,542	0
Franklin	Ross	363,468	0	92,128	0	(271,340)	87,895	0
Franklin	Tuscarawas	295,309	14,721	86,594	0	(193,994)	214,975	0
Freedom	Henry	233,852	7,170	96,908	0	(129,775)	96,414	0
Freedom	Wood	599,347	115,256	91,986	0	(392,106)	334,111	0
Fulton	Fulton	446,837	2,350	90,983	138,750	(214,754)	109,953	0
Gallipolis	Gallia	155,452	0	84,884	0	(70,568)	37,207	0
Geneva	Ashtabula	826,328	112,811	192,474	107,086	(413,957)	387,864	0
Genoa	Delaware	6,610,864	341,124	144,426	0	(6,125,314)	7,325,873	0
German	Fulton	984,141	62,620	0	0	(921,521)	669,949	0
German	Harrison	182,454	3,715	86,499	0	(92,241)	62,040	0
German	Montgomery	1,729,215	2,345	20,987	176,001	(1,529,881)	1,470,559	0
Good Hope	Hocking	389,110	0	92,213	0	(296,897)	210,099	0
Gorham	Fulton	489,583	45,200	96,673	0	(347,710)	147,554	0
Goshen	Auglaize	141,018	19,424	91,037	0	(30,556)	38,085	0
Goshen	Champaign	296,060	17,300	89,927	0	(188,834)	162,437	0
Goshen	Hardin	354,724	494	89,644	0	(264,587)	24,712	0
Goshen	Mahoning	1,067,692	81,458	181,106	73,867	(731,261)	468,615	0
Grand Prairie	Marion	153,502	1,007	89,161	0	(63,335)	88,092	0
Grand	Marion	105,506	0	87,304	0	(18,202)	24,460	0
Granger	Medina	865,232	67,111	130,029	0	(668,092)	611,146	0
Granville	Licking	2,137,494	69,590	87,500	211	(1,980,192)	1,878,983	0
Green Camp	Marion	357,772	4,588	86,341	0	(266,842)	79,675	0
Green Creek	Sandusky	334,761	5,428	123,758	20,000	(185,574)	215,642	0
Green	Ashland	458,598	3,493	90,625	7,241	(357,240)	292,241	0
Green	Clark	749,347	56,779	211,818	0	(480,750)	270,082	0
Green	Gallia	370,461	35,794	94,430	0	(240,237)	210,171	0
Green	Hocking	572,380	1,500	92,580	11,051	(467,249)	251,610	0
Green	Monroe	262,490	0	91,272	0	(171,218)	17,675	0
Green	Ross	662,745	112,950	110,253	0	(439,542)	392,085	0
Green	Scioto	1,450,308	14,901	93,396	0	(1,342,010)	855,887	0
Green	Shelby	104,580	2,700	84,160	0	(17,721)	33,810	0
Greene	Wayne	361,206	0	105,613	0	(255,594)	225,840	0
Greenville	Darke	1,825,986	300,375	0	30,064	(1,495,548)	1,511,296	0

General Receipts (Continued)

Unrestricted Grants	Interest Earnings	Other	Debt Proceeds	Transfers and Advances In/(Out)	Special and Extraordinary Items	Changes In Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$138,589	\$20,560	\$5,715	\$0	\$0	\$0	(\$49,229)	\$1,213,324	\$1,164,095
299,659	42,160	43,443	0	0	0	161,255	1,303,747	1,465,003
73,808	3,175	10,074	0	0	0	51,969	200,130	252,099
162,249	6,769	21,909	0	0	0	147,210	419,665	566,875
163,749	5,549	58,039	5,850	0	0	14,466	284,487	298,953
16,655	317	200	0	0	0	13,477	46,389	59,865
5,413	4,600	128,881	0	0	0	85,885	322,000	407,884
119,804	1,027	6,016	0	0	21,149	(16,177)	657,882	641,704
15,851	0	7,846	0	0	0	(43,844)	147,255	103,411
31,097	0	12,811	0	0	0	(155,830)	1,225,175	1,069,345
132,544	34,720	50,287	0	0	0	(74,659)	1,081,250	1,006,591
1,171,144	211,400	4,359,089	0	0	0	142,483	8,614,618	8,757,102
234,570	18,270	19,370	0	0	0	11,754	1,923,767	1,935,522
120,115	6,155	1,395	0	0	0	100,020	196,240	296,260
22,447	7,008	18,303	0	0	0	74,695	266,397	341,092
65,432	3,285	9,385	0	0	0	29,517	347,009	376,526
48,795	1,634	1,811	0	0	0	(108,226)	218,946	110,720
33,909	644	6,127	0	0	0	16,432	39,893	56,325
69,203	2,154	22,938	0	0	0	(54,132)	181,904	127,771
133,260	36,766	34,853	0	0	0	(4,535)	1,584,651	1,580,117
28,731	1,994	167	0	0	0	24,042	161,916	185,958
39,055	0	264,526	0	0	0	(19,621)	292,602	272,981
71,300	0	6,497	0	0	0	75,533	85,676	161,209
34,537	2,292	6,916	0	0	0	11,728	144,306	156,034
46,170	2,746	1,579	0	0	0	(2,758)	672,852	670,093
81,655	7,001	14,442	0	0	0	36,896	235,877	272,773
37,342	7,122	6,358	0	0	0	(11,039)	337,791	326,753
164,913	0	44,528	0	0	0	91,148	108,120	199,268
26,230	2,118	14,252	0	0	0	25,599	260,095	285,694
26,285	0	9,363	0	0	0	(17,834)	60,261	42,427
56,364	1,858	984	0	0	0	28,360	193,790	222,150
209,239	3,860	4,163	0	0	0	(24,782)	182,574	157,792
151,052	3,443	120,295	0	0	0	18,897	177,690	196,587
29,064	2,782	1,974	0	0	0	61,148	191,889	253,037
32,394	236	17,223	0	0	0	74,103	235,957	310,060
57,345	0	136,783	0	0	147,811	158,495	451,706	610,201
100,901	355	0	0	0	0	122,237	195,424	317,661
18,554	4,561	1,578	0	0	0	(8,667)	186,677	178,010
70,435	9,751	15,552	0	0	0	37,743	571,454	609,197
95,564	7,612	1,717	0	0	0	92	276,610	276,703
135,776	0	2,917	0	0	0	105,331	119,375	224,706
13,296	0	34,700	0	0	0	21,904	749,194	771,098
373,652	226,507	218,297	0	0	0	2,019,013	6,256,607	8,275,620
19	0	18,958	0	0	0	(232,596)	715,430	482,834
9,417	1,060	13,989	0	0	0	(5,735)	58,301	52,566
59,025	38,010	30,745	49,282	(26,085)	0	91,654	917,481	1,009,136
39,384	530	12,955	0	0	0	(33,928)	160,931	127,002
177,747	4,137	83,620	0	0	0	65,349	241,327	306,676
23,664	2,063	7	0	0	0	33,263	127,909	161,172
66,929	7,983	266	0	0	0	48,781	250,649	299,430
213,531	3,585	0	0	0	0	(22,759)	210,409	187,651
88,135	5,718	139,782	0	0	0	(29,011)	339,502	310,491
22,652	0	28	0	0	0	47,437	284,655	332,092
20,986	3,150	2,316	0	0	0	32,709	105,482	138,191
117,653	37,691	11,937	0	0	0	110,334	1,417,030	1,527,364
594,360	111,372	180,465	0	0	0	784,989	3,083,909	3,868,898
108,654	5,094	2,668	0	0	0	(70,751)	351,656	280,905
147,195	0	3,015	0	0	0	180,277	257,792	438,069
45,356	9,552	13,223	0	0	0	3,133	366,471	369,603
43,834	0	236,566	0	0	13,061	82,793	703,127	785,920
62,185	1,439	62,570	0	0	0	96,128	149,898	246,025
51,336	2,051	53,752	0	0	72,177	(36,323)	261,428	225,105
137,337	346	839	0	0	0	(15,021)	71,985	56,964
128,531	6,038	14,830	0	0	0	101,942	752,839	854,781
154,230	11,160	233,332	0	0	0	(87,401)	441,498	354,097
20,990	2,353	5,487	0	0	0	44,920	213,823	258,743
66,747	1,270	3,538	0	(1,333)	0	40,469	197,495	237,964
164,268	59,945	89,028	0	0	0	328,989	2,456,089	2,785,078

Continued

Summary Information from the Statement of Activities - Cash Basis
Governmental Activities
For the Year Ended December 31, 2005

All Townships Reporting Using GASB 34 Format
Continued

Townships	County	Program Receipts				General Receipts		
		Cash	Charges for	Operating	Capital	Net	Property	Income
		Disbursements	Services	Grants, Contributions and Interest	Grants	Receipts (Disbursements)	and Other Local Taxes(1)	Taxes
Greenwich	Huron	\$650,472	\$3,364	\$141,526	\$413,047	(\$92,535)	\$78,776	\$0
Groton	Erie	417,284	5,307	95,149	0	(316,828)	186,834	0
Hale	Hardin	188,241	16,001	94,047	0	(78,193)	36,655	0
Hamer	Highland	158,973	1,500	88,627	0	(68,845)	47,591	0
Hanover	Butler	1,286,151	285,563	109,307	3,267	(888,014)	366,596	0
Hanover	Columbiana	540,885	28,486	97,219	0	(415,179)	307,600	0
Harding	Lucas	126,152	1,221	80,661	0	(44,270)	58,920	0
Hardy	Holmes	382,067	0	107,968	0	(274,098)	139,804	0
Harmony	Clark	722,063	104,224	172,630	0	(445,208)	368,256	0
Harmony	Morrow	276,420	0	85,999	82,290	(108,131)	95,632	0
Harrison Trustees	Champaign	181,664	13,761	90,162	0	(77,741)	32,887	0
Harrison	Darke	267,942	12,670	93,314	0	(161,957)	129,815	0
Harrison	Hamilton	2,078,091	1,995	112,124	0	(1,963,972)	386,360	0
Harrison	Henry	302,481	17,046	96,612	0	(188,824)	141,981	0
Harrison	Knox	0	0	0	0	0	39	0
Harrison	Logan	150,413	13,739	77,233	0	(59,441)	89,802	0
Harrison	Montgomery	12,966,370	465,119	0	88,773	(12,412,478)	5,810,778	0
Harrison	Muskingum	411,091	20,089	115,951	0	(275,050)	154,439	0
Harrison	Perry	400,147	6,800	132,716	11,949	(248,682)	143,535	0
Harrison	Pickaway	1,176,799	309,284	196,818	0	(670,698)	653,226	0
Harrison	Scioto	919,289	0	107,400	246,373	(565,516)	377,379	0
Harrisville	Medina	365,590	6,035	90,890	0	(268,665)	334,637	0
Hartford	Licking	645,756	3,550	83,634	0	(558,572)	426,211	0
Hartland	Huron	262,951	9,172	102,686	0	(151,093)	102,195	0
Harts grove	Ashtabula	371,066	200	98,001	0	(272,866)	197,303	0
Henry	Wood	270,281	9,481	101,267	0	(159,533)	170,572	0
Highland	Defiance	384,146	48,862	125,585	3,888	(205,811)	186,006	0
Highland	Muskingum	138,634	0	0	0	(138,634)	0	0
Hilliar	Knox	476,397	76,993	87,341	0	(312,063)	247,611	0
Hiram	Portage	710,805	12,256	168,133	0	(530,416)	518,777	0
Hoaglin	Van Wert	206,325	320	106,537	0	(99,468)	59,408	0
Hocking	Fairfield	1,215,904	38,468	112,304	245,436	(819,696)	245,322	0
Holmes	Crawford	136,544	1,050	93,395	0	(42,100)	86,591	0
Homer	Medina	357,244	17,050	87,762	0	(252,433)	147,781	0
Homer	Morgan	189,944	0	142,944	0	(47,000)	74,618	0
Hopewell	Licking	395,164	2,100	83,198	31,942	(277,924)	134,722	0
Hopewell	Muskingum	308,615	17,953	96,114	0	(194,548)	142,889	0
Hopewell	Perry	600,159	204,682	90,686	0	(304,792)	223,150	0
Howard	Knox	672,013	29,521	121,464	0	(521,028)	280,028	0
Hubbard	Trumbull	234,107	46,294	0	0	(187,812)	37,057	0
Huntington	Ross	694,790	57,148	158,286	18,750	(460,606)	396,457	0
Huron	Erie	1,185,234	248,080	85,422	174,985	(676,746)	1,039,568	0
Island Creek	Jefferson	1,045,432	37,060	424,163	69,075	(515,134)	529,452	0
Israel	Preble	285,333	5,699	89,167	0	(190,467)	105,419	0
Jackson	Ashland	204,492	19,842	77,233	0	(107,417)	93,560	0
Jackson	Auglaize	146,409	3,214	81,281	0	(61,914)	108,923	0
Jackson	Champaign	187,056	19,958	94,048	0	(73,050)	110,338	0
Jackson	Coshocton	369,528	17,787	108,284	0	(243,457)	148,069	0
Jackson	Crawford	111,369	739	81,318	0	(29,312)	31,288	0
Jackson	Darke	214,961	10,583	97,565	11,237	(95,575)	41,286	0
Jackson	Hardin	155,607	38,449	102,131	0	(15,027)	46,483	0
Jackson	Mahoning	960,599	88,890	165,126	0	(706,582)	482,682	0
Jackson	Muskingum	576,955	0	0	0	(576,955)	195,536	0
Jackson	Paulding	218,828	6,175	87,705	0	(124,948)	78,722	0
Jackson	Perry	273,350	10,866	117,789	0	(144,696)	178,457	0
Jackson	Preble	268,692	632	16,437	6,263	(245,359)	194,775	0
Jackson	Richland	446,801	2,460	84,988	24,840	(334,513)	253,546	0
Jackson	Sandusky	302,172	20,789	92,506	21,740	(167,138)	130,769	0
Jackson	Seneca	270,852	4,530	102,795	18,201	(145,325)	115,116	0
Jackson	Stark	21,296,595	3,275,877	434,349	168,058	(17,418,311)	12,566,556	0
Jackson	Wyandot	151,140	895	121,200	0	(29,045)	18,858	0
Jasper	Fayette	263,803	32,373	73,969	0	(157,461)	40,344	0
Jefferson	Coshocton	155,675	9,316	115,983	0	(30,377)	26,851	0
Jefferson	Crawford	591,661	13,116	105,815	0	(472,730)	119,868	0
Jefferson	Fayette	521,040	14,595	97,051	0	(409,394)	254,790	0
Jefferson	Franklin	3,373,739	512,942	120,882	0	(2,739,914)	2,707,781	0
Jefferson	Greene	352,948	25,560	163,927	0	(163,461)	96,544	0
Jefferson	Guernsey	250,200	70	244,890	822	(4,418)	0	0

General Receipts (Continued)

Unrestricted Grants	Interest Earnings	Other	Debt Proceeds	Transfers and Advances In/(Out)	Special and Extraordinary Items	Changes In Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$71,149	\$622	\$3,434	\$0	\$0	\$0	\$61,447	\$36,532	\$97,979
70,429	7,509	29,644	0	0	0	(22,413)	324,978	302,565
42,362	0	2,151	0	0	0	2,976	107,114	110,090
36,064	1,708	2,132	0	0	0	18,650	152,775	171,425
475,035	6,433	119,768	0	0	0	79,818	576,447	656,265
88,738	0	69,521	0	0	0	50,680	450,867	501,547
23,311	1,594	14	0	0	0	39,569	275,739	315,308
67,808	6,651	43,006	0	0	0	(16,829)	803,813	786,984
96,842	24,782	22,542	0	0	0	67,214	959,553	1,026,767
11,866	491	306	0	0	0	163	162,567	162,730
6,809	0	4,108	0	0	0	(33,937)	223,927	189,989
25,899	0	1,731	0	0	0	(4,512)	146,126	141,614
62,305	27,027	95,058	0	0	0	(1,393,221)	1,871,641	478,420
25,384	6,033	27,869	0	0	41,476	53,918	312,498	366,416
0	0	0	0	0	0	39	77	116
36,431	1,890	548	0	0	0	69,230	109,885	179,115
1,394,469	430,625	1,530,081	0	2,989,331	0	(257,194)	12,162,508	11,905,314
119,135	585	10,442	0	0	0	9,551	136,579	146,130
31,577	0	112,655	0	0	0	39,085	99,532	138,617
73,299	7,425	12,479	0	0	0	75,731	538,639	614,370
63,938	0	79,515	0	0	0	(44,684)	253,052	208,367
88,545	30,104	98	0	0	0	184,719	934,981	1,119,700
47,300	1,489	2,631	0	0	0	(80,942)	241,779	160,837
14,426	1,913	4,027	0	0	0	(28,532)	170,930	142,397
36,245	805	3,297	0	0	0	(35,216)	146,798	111,582
53,419	448	1,180	0	0	0	66,085	59,177	125,262
46,734	0	3,366	0	0	0	30,295	243,566	273,861
0	0	0	0	(5,079)	0	(143,713)	0	(143,713)
78,276	5,256	3,082	0	0	0	22,161	271,565	293,727
83,843	0	11,077	0	0	0	83,281	577,780	661,061
64,912	0	10,565	0	0	0	35,417	82,279	117,696
3,114,025	36,524	12,472	0	0	0	2,588,646	718,982	3,307,628
30,061	0	6,427	0	0	0	80,979	137,551	218,531
37,050	897	52,096	0	0	0	(14,608)	199,180	184,572
13,761	1,377	600	9,828	0	0	53,184	19,856	73,040
87,979	3,599	56,572	34,500	0	0	39,449	314,421	353,871
87,853	673	151	0	0	0	37,019	148,509	185,528
39,155	3,637	3,187	0	0	0	(35,663)	500,889	465,227
157,169	5,437	103,265	0	0	0	24,871	584,022	608,893
175,107	0	5,227	0	0	0	29,578	280,817	310,396
52,011	0	10,899	0	0	0	(1,239)	112,848	111,610
434,922	78,716	1,748	0	0	0	878,208	2,077,514	2,955,722
72,002	0	9,994	0	0	0	96,314	214,438	310,751
32,047	4,802	2,094	0	0	0	(46,105)	234,162	188,058
34,013	1,972	78,433	0	0	0	100,561	29,598	130,158
54,267	16,328	0	0	0	0	117,604	781,854	899,458
16,597	3,050	1,886	0	0	0	58,821	238,889	297,710
11,917	0	1,542	0	(3)	0	(81,933)	166,586	84,653
23,518	1,023	1,879	0	0	0	28,396	65,872	94,268
52,074	1,250	5,513	0	(11,237)	0	(6,690)	148,523	141,833
28,590	16,028	1,056	0	0	0	77,130	595,162	672,292
19,566	17,341	93,312	0	0	110,867	17,186	788,204	805,390
37,483	4,032	293,436	0	0	7,228	(39,240)	130,876	91,635
27,477	1,393	12	0	0	0	(17,344)	195,581	178,236
53,547	3,739	1,084	0	0	0	92,130	79,307	171,437
85,580	0	13,851	0	0	0	48,846	241,849	290,695
97,215	15,380	5,000	0	0	0	36,627	535,614	572,241
79,060	194	5,646	0	0	0	48,531	71,914	120,445
46,442	823	7,510	0	0	0	24,567	128,559	153,126
3,632,042	256,475	516,500	0	0	0	(446,738)	9,509,594	9,062,856
23,821	0	2,809	0	0	0	16,442	125,014	141,456
14,532	0	748	0	0	0	(101,837)	298,839	197,002
13,949	0	20,724	0	(8,580)	0	22,568	121,502	144,070
17,941	6,934	1,551	195,000	0	0	(131,436)	335,395	203,959
29,159	1,090	126,445	0	0	0	2,090	711,052	713,142
268,132	63,341	53,263	0	0	0	352,603	1,521,037	1,873,640
15,435	4,907	18,471	0	0	0	(28,104)	164,289	136,185
0	2,892	1,611	0	0	0	85	72,090	72,176

Continued

Summary Information from the Statement of Activities - Cash Basis
Governmental Activities
For the Year Ended December 31, 2005

All Townships Reporting Using GASB 34 Format
Continued

Townships	County	Program Receipts				General Receipts		
		Cash	Charges for	Operating	Capital	Net	Property	Income
		Disbursements	Services	Grants, Contributions and Interest	Grants	Receipts (Disbursements)	and Other Local Taxes(1)	Taxes
Jefferson	Madison	\$1,787,434	\$128,112	\$105,411	\$87,712	(\$1,466,200)	\$1,443,286	\$0
Jefferson	Preble	161,543	41,195	90,072	0	(30,276)	91,359	0
Jefferson	Ross	345,307	18,900	82,040	0	(244,368)	60,306	0
Jefferson	Tuscarawas	327,280	0	181,368	0	(145,912)	87,014	0
Jennings	Van Wert	145,085	2,001	90,406	0	(52,679)	38,564	0
Jerusalem	Lucas	947,359	40,110	125,061	0	(782,188)	552,396	0
Johnson	Champaign	210,316	20,264	72,461	6,658	(110,932)	157,814	0
Killbuck	Holmes	384,690	26,028	191,554	0	(167,108)	110,187	0
Kirkwood	Belmont	167,456	1,674	96,251	0	(69,531)	17,054	0
Knox	Columbiana	562,200	15,890	112,666	0	(433,644)	359,129	0
Knox	Guernsey	125,778	700	99,056	4,656	(21,366)	39,749	0
Knox	Vinton	122,026	26,786	77,233	0	(18,008)	32,649	0
La Grange	Lorain	1,002,620	102,273	95,603	24,212	(780,532)	687,700	0
Lafayette	Coshocton	255,289	0	108,456	0	(146,833)	149,390	0
Lafayette	Medina	1,340,127	96,623	154,429	0	(1,089,074)	1,115,554	0
Lake	Wood	3,376,831	667,333	162,015	14,763	(2,532,721)	1,879,167	0
Latty	Paulding	147,998	250	104,617	80	(43,051)	34,515	0
Laurel	Hocking	366,188	0	92,994	10,000	(263,194)	219,546	0
Lawrence	Lawrence	212,325	0	93,218	0	(119,107)	58,330	0
Lawrence	Tuscarawas	1,262,507	6,127	93,806	0	(1,162,573)	925,077	0
Lawrence	Washington	299,060	0	209,412	0	(89,648)	98,274	0
Lebanon	Meigs	218,352	700	114,537	59,783	(43,332)	40,416	0
Leesburg	Union	187,805	12,409	86,562	0	(88,834)	84,315	0
Letart	Meigs	277,522	12,745	129,337	0	(135,441)	95,200	0
Liberty	Adams	341,834	12,202	84,979	0	(244,653)	31,371	0
Liberty	Crawford	244,288	8,505	100,223	0	(135,560)	88,466	0
Liberty	Delaware	8,306,473	0	136,065	0	(8,170,407)	5,942,064	0
Liberty	Hardin	663,740	69,972	119,982	0	(473,786)	252,019	0
Liberty	Henry	669,346	19,729	324,412	0	(325,205)	173,692	0
Liberty	Highland	530,746	0	189,006	0	(341,741)	200,180	0
Liberty	Jackson	325,672	2,150	114,614	3,495	(205,414)	90,130	0
Liberty	Knox	289,231	17,716	103,251	0	(168,264)	92,790	0
Liberty	Licking	444,276	19,993	149,562	0	(274,720)	371,628	0
Liberty	Ross	357,670	33,914	115,677	0	(208,078)	171,272	0
Liberty	Seneca	293,571	12,527	105,497	18,148	(157,399)	117,522	0
Liberty	Union	868,975	180,300	78,481	0	(610,194)	439,325	0
Liberty	Washington	265,218	250	90,341	0	(174,627)	54,457	0
Liberty	Wood	306,198	24,035	111,506	1,730	(168,928)	115,759	0
Licking	Licking	1,041,275	36,289	163,431	0	(841,556)	431,949	0
Licking	Muskingum	472,856	2,595	89,994	0	(380,267)	208,713	0
Linton	Coshocton	207,042	3,464	156,597	0	(46,981)	40,727	0
Lodi	Athens	300,035	4,933	124,348	0	(170,754)	181,579	0
Londonderry	Guernsey	255,820	1,487	91,514	6,459	(156,359)	27,174	0
Loramie	Shelby	372,138	4,194	89,001	0	(278,943)	194,879	0
Lostcreek	Miami	208,653	7,666	80,506	0	(120,481)	84,369	0
Loudon	Carroll	170,682	0	88,642	0	(82,040)	61,624	0
Loudon	Seneca	453,019	17,556	106,544	18,260	(310,659)	129,269	0
Ludlow	Washington	121,604	95,236	96,099	0	69,732	9,427	0
Lykens	Crawford	176,185	2,450	92,357	49,820	(31,558)	22,824	0
Lyme	Huron	256,477	13,539	89,175	0	(153,764)	153,132	0
Mad River	Champaign	422,443	24,003	92,240	0	(306,200)	222,391	0
Madison	Butler	1,367,172	67,756	147,857	0	(1,151,560)	386,065	0
Madison	Clark	295,595	25,571	96,550	0	(173,474)	160,501	0
Madison	Columbiana	595,165	28,901	98,894	0	(467,370)	362,331	0
Madison	Fairfield	238,505	73,712	0	0	(164,793)	165,239	0
Madison	Guernsey	214,678	5,493	84,580	0	(124,605)	44,241	0
Madison	Highland	409,108	2,591	166,650	15,918	(223,948)	72,140	0
Madison	Jackson	263,392	0	94,587	12,054	(156,750)	127,792	0
Madison	Licking	1,049,468	0	86,434	174,764	(788,270)	398,740	0
Madison	Perry	171,612	0	85,167	0	(86,444)	52,937	0
Madison	Sandusky	431,467	0	208,634	0	(222,832)	224,775	0
Madison	Scioto	591,213	0	94,857	0	(496,355)	395,988	0
Madison	Vinton	107,817	0	83,824	0	(23,993)	6,616	0
Malta	Morgan	193,748	6,817	86,793	51,508	(48,630)	51,312	0
Mantua	Portage	859,268	52,050	100,650	142,755	(563,813)	364,186	0
Margaretta	Erie	1,825,244	108,601	90,436	160,248	(1,465,959)	957,260	0
Marietta	Washington	667,497	58,842	141,892	5,518	(461,245)	319,190	0
Marion	Clinton	486,209	14,177	84,301	0	(387,732)	375,222	0

General Receipts (Continued)

Unrestricted Grants	Interest Earnings	Other	Debt Proceeds	Transfers and Advances In/(Out)	Special and Extraordinary Items	Changes In Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$189,904	\$49,612	\$5,438	\$0	\$0	\$0	\$222,039	\$2,009,338	\$2,231,377
23,244	8,632	6,485	0	0	2,824	102,268	372,631	474,899
188,248	6,783	6,041	0	0	0	17,010	316,076	333,086
48,259	3,150	4,068	0	0	0	(3,420)	101,639	98,219
22,199	164	2,731	0	0	0	10,980	72,814	83,794
116,190	28,095	12,413	0	0	0	(73,095)	1,210,935	1,137,841
50,360	11,469	19,663	0	0	0	128,374	733,966	862,340
35,331	629	8,230	0	0	0	(12,731)	111,525	98,794
59,331	0	245	0	0	0	7,100	152,086	159,185
101,128	3,303	20,181	0	0	0	50,096	274,585	324,681
3,913	0	60	0	0	0	22,356	172,536	194,892
6,885	195	0	0	0	0	21,721	21,498	43,219
135,745	22,844	9,621	0	2,657	0	78,034	770,521	848,555
0	0	5,947	0	0	0	8,504	120,682	129,186
114,780	25,692	14,139	0	0	945	182,036	1,543,334	1,725,370
576,860	50,041	50,149	0	0	0	23,497	1,898,861	1,922,357
104,520	0	2,000	0	0	0	97,985	56,771	154,756
36,371	8,227	21,453	0	0	0	22,405	318,120	340,525
69,196	1,266	1,650	0	0	0	11,336	172,614	183,949
108,476	8,868	114,089	0	0	56,960	50,896	446,368	497,264
34,984	113	31,806	0	0	0	75,531	55,982	131,513
27,626	686	6	0	0	0	25,402	76,502	101,903
29,534	5,931	0	0	0	0	30,945	472,870	503,815
39,713	427	26,566	0	0	0	26,466	72,095	98,561
34,546	1,519	200	0	0	0	(177,018)	235,448	58,430
30,888	1,083	10,692	0	0	0	(4,430)	246,537	242,106
392,680	0	358,712	0	0	0	(1,476,952)	6,393,925	4,916,973
69,233	8,398	6,910	0	0	0	(137,225)	471,315	334,090
13,787	0	80,305	0	0	0	(57,421)	382,991	325,570
120,526	0	19,350	0	0	0	(1,685)	506,340	504,656
110,607	0	928	0	0	0	(3,749)	67,838	64,090
56,454	217	22,476	0	0	0	3,673	70,270	73,943
81,139	3,917	3,753	0	0	0	185,716	278,870	464,586
85,022	9,030	9,266	0	0	0	66,512	350,622	417,134
59,250	109	222	0	0	0	19,704	59,696	79,401
34,264	11,843	190,863	0	0	0	66,101	767,317	833,418
69,315	334	55,169	0	0	0	4,647	53,274	57,921
30,085	0	3,548	0	0	0	(19,535)	217,297	197,761
159,207	8,772	79,157	0	0	0	(162,470)	764,500	602,029
108,096	490	21,657	0	0	0	(41,311)	117,846	76,535
14,360	0	41,592	0	0	0	49,699	114,986	164,685
15,012	0	52,520	0	0	0	78,357	170,312	248,670
132,932	7,129	166	0	0	0	11,041	149,958	160,999
52,727	3,637	1	0	0	3,184	(24,515)	213,693	189,178
102,514	9,568	131	0	0	0	76,101	318,639	394,739
18,068	79	11,079	0	0	0	8,810	87,323	96,133
32,110	8,807	101,786	0	0	0	(38,688)	549,447	510,759
30,978	0	762	0	0	0	110,899	103,685	214,584
40,188	0	7,075	0	0	0	38,528	74,631	113,160
30,639	9,796	9,124	0	0	0	48,928	271,814	320,742
36,121	13,104	26,225	0	0	0	(8,359)	483,439	475,080
549,434	33,972	142,527	0	0	0	(39,562)	1,052,776	1,013,214
22,343	5,946	63,448	0	0	0	78,763	236,317	315,079
80,589	4,254	21,767	0	0	0	1,572	235,870	237,442
0	0	12,790	0	0	0	13,236	79,246	92,482
98,656	106	939	0	0	0	19,337	66,130	85,467
51,551	0	3,124	0	0	0	(97,134)	440,547	343,413
31,212	110	38	0	0	0	2,402	66,960	69,362
250,499	11,142	126,872	0	0	0	(1,017)	368,535	367,518
22,060	150	36,013	0	0	0	24,716	81,775	106,491
37,171	0	207	0	0	0	39,321	328,874	368,195
76,995	439	9,896	0	0	0	(13,037)	108,934	95,897
3,898	662	30,936	0	0	0	18,121	131,507	149,628
7,915	2,090	8,614	9,244	0	0	30,545	39,008	69,554
157,685	19,478	3,070	0	0	0	(19,393)	743,735	724,342
181,381	24,192	105,302	0	0	4,987	(192,838)	973,403	780,566
73,881	0	41,484	0	0	0	(26,689)	250,665	223,976
134,033	2,047	204	0	0	0	123,774	194,384	318,158

Continued

Summary Information from the Statement of Activities - Cash Basis
Governmental Activities
For the Year Ended December 31, 2005

All Townships Reporting Using GASB 34 Format
Continued

Townships	County	Program Receipts				General Receipts		
		Cash	Charges for	Operating	Capital	Net	Property	Income
		Disbursements	Services	Grants, Contributions and Interest	Grants	Receipts (Disbursements)	and Other Local Taxes(1)	Taxes
Marion	Fayette	\$169,231	\$508	\$96,466	\$0	(\$72,257)	\$38,350	\$0
Marion	Hancock	379,198	43,012	96,759	0	(239,427)	186,366	0
Marion	Morgan	255,335	5,452	104,543	107,517	(37,824)	70,182	0
Marion	Noble	172,986	772	86,250	0	(85,964)	52,327	0
Marseilles	Wyandot	301,738	18,000	0	0	(283,738)	124,717	0
Marshall	Highland	213,844	0	95,228	0	(118,617)	62,486	0
Mary Ann	Licking	418,876	62,539	84,489	0	(271,848)	210,417	0
Mason	Lawrence	118,477	0	90,276	0	(28,201)	13,204	0
Massie	Warren	365,311	8,299	84,411	0	(272,601)	131,868	0
Mcarthur	Logan	305,094	67,939	164,607	0	(72,549)	117,591	0
McDonald	Hardin	261,106	1,875	86,679	0	(172,552)	64,212	0
McKean	Licking	340,156	5,657	113,456	0	(221,044)	132,954	0
McLean	Shelby	139,986	0	84,367	4,431	(51,188)	83,483	0
Mechanic	Holmes	280,623	16,772	88,945	0	(174,907)	131,229	0
Mesopotamia	Trumbull	540,158	1,925	226,497	0	(311,736)	222,249	0
Miami	Greene	835,250	2,708	110,627	2,599	(719,315)	487,804	0
Middlebury	Knox	203,068	1,060	96,288	0	(105,721)	103,897	0
Middleton	Columbiana	673,370	400	107,557	0	(565,413)	345,242	0
Middleton	Wood	1,005,866	217,447	99,915	0	(688,504)	1,004,583	0
Mifflin	Ashland	213,386	1,010	87,137	0	(125,240)	111,699	0
Mifflin	Wyandot	205,769	0	99,992	0	(105,777)	14,163	0
Milford	Butler	755,366	79,924	130,110	0	(545,332)	278,196	0
Milford	Knox	221,014	34,592	74,610	0	(111,812)	55,717	0
Mill	Tuscarawas	333,863	1,450	83,292	0	(249,121)	205,161	0
Millcreek	Union	334,144	10,015	200,207	0	(123,922)	89,391	0
Millwood	Guernsey	109,395	1,010	72,625	0	(35,759)	42,856	0
Milton	Wayne	620,504	2,950	102,077	2,068	(513,409)	337,913	0
Mississinawa	Darke	161,504	7,143	100,193	0	(54,168)	45,952	0
Mohican	Ashland	271,482	0	94,166	0	(177,317)	157,139	0
Monclova	Lucas	2,761,415	494,646	248,501	249,855	(1,768,413)	1,687,230	0
Monday Creek	Perry	324,266	10,475	74,214	270	(239,308)	20,514	0
Monroe	Allen	293,110	9,100	91,529	0	(192,480)	108,084	0
Monroe	Coshocton	242,363	1,891	81,587	0	(158,885)	21,481	0
Monroe	Darke	204,939	86,643	0	0	(118,297)	69,378	0
Monroe	Harrison	277,346	3,511	83,472	55,336	(135,027)	85,824	0
Monroe	Henry	377,223	29,624	93,630	68,463	(185,506)	103,350	0
Monroe	Knox	436,137	2,900	126,573	0	(306,664)	227,618	0
Monroe	Licking	1,983,584	417,435	81,613	108,420	(1,376,116)	697,153	0
Monroe	Pickaway	555,156	11,528	93,069	0	(450,558)	338,511	0
Monroe	Preble	309,999	16,880	105,902	0	(187,216)	133,945	0
Montgomery	Wood	495,230	13,815	140,370	0	(341,045)	224,976	0
Moorefield	Clark	1,878,302	203,434	1,980	0	(1,672,888)	1,653,338	0
Moorefield	Harrison	141,663	7,388	88,433	0	(45,843)	33,830	0
Morgan	Butler	1,108,981	70,557	181,692	0	(856,732)	554,787	0
Morgan	Morgan	279,366	5,758	90,626	61,078	(121,904)	70,176	0
Morgan	Scioto	251,923	12,865	97,828	0	(141,230)	107,520	0
Morris	Knox	234,953	5,959	90,451	0	(138,543)	149,458	0
Moulton	Auglaize	219,659	33,868	84,617	0	(101,173)	76,913	0
Mt. Pleasant	Jefferson	316,554	0	120,898	0	(195,656)	94,575	0
Muhlenberg	Pickaway	465,455	36,267	81,646	170,159	(177,383)	94,210	0
Munson	Geauga	2,779,061	317,040	94,663	399,999	(1,967,359)	1,572,652	0
Muskingum	Muskingum	451,103	0	131,322	0	(319,780)	312,833	0
Muskingum	Washington	917,688	381,004	126,957	0	(409,727)	293,256	0
Napoleon	Henry	431,786	19,396	98,571	0	(313,819)	228,503	0
Nelson	Portage	558,723	15,317	87,739	0	(455,667)	260,599	0
New Castle	Coshocton	112,493	4,059	84,628	0	(23,807)	18,138	0
New Haven	Huron	260,890	38,585	105,331	0	(116,975)	160,257	0
New Jasper	Greene	645,605	62,478	137,688	0	(445,439)	239,051	0
New Russia	Lorain	1,381,897	57,733	89,314	254,112	(980,738)	106,118	0
Newbury	Geauga	1,534,126	51,938	221,549	15,000	(1,245,639)	1,050,360	0
Newport	Washington	338,072	14,823	80,961	0	(242,289)	122,967	0
Newton	Miami	196,414	0	103,689	0	(92,724)	61,782	0
Newton	Muskingum	634,635	36,759	115,506	0	(482,371)	528,784	0
Nile	Scioto	696,264	91,879	0	0	(604,386)	523,819	0
Noble	Auglaize	345,702	13,434	77,367	0	(254,901)	132,132	0
North	Harrison	381,512	9,290	82,274	95,701	(194,248)	105,263	0
Norwich	Franklin	9,821,276	573,116	92,542	0	(9,155,619)	8,377,601	0
Norwich	Huron	223,291	6,791	105,694	9,688	(101,118)	87,238	0

General Receipts (Continued)

Unrestricted Grants	Interest Earnings	Other	Debt Proceeds	Transfers and Advances In/(Out)	Special and Extraordinary Items	Changes In Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$13,473	\$0	\$1,590	\$0	\$0	\$0	(\$18,845)	\$175,383	\$156,538
243,811	21,584	466	0	0	0	212,800	1,433,188	1,645,988
7,434	0	36,175	0	0	0	75,967	37,438	113,406
9,348	263	10,664	0	0	22,564	9,202	65,418	74,619
7,634	2,310	4,679	0	0	0	(144,399)	300,968	156,569
47,848	3,829	1,948	0	0	0	(2,506)	177,566	175,060
117,121	554	6,878	0	0	0	63,122	168,208	231,330
13,088	68	1,925	0	0	0	84	26,402	26,486
62,483	3,459	16,820	0	0	0	(57,971)	438,409	380,437
24,336	8,638	0	0	0	0	78,016	323,921	401,937
32,621	0	94,840	0	0	0	19,121	167,157	186,278
53,616	1,180	24,752	0	0	0	(8,542)	128,316	119,774
41,292	1,717	3,415	0	0	0	78,720	354,151	432,871
38,198	1,047	3,790	0	0	0	(642)	314,901	314,259
103,309	73	34,666	0	0	0	48,561	99,460	148,021
138,271	0	38,587	0	0	0	(54,653)	490,993	436,340
23,737	1,703	595	0	0	0	24,211	114,474	138,685
136,710	236	69,608	0	0	0	(13,618)	73,411	59,793
109,803	0	34,801	0	0	0	460,683	1,217,158	1,677,842
32,622	0	61,151	0	0	0	80,231	164,625	244,856
34,848	1,505	38,722	0	0	0	(16,539)	110,290	93,751
178,282	0	19,310	0	0	0	(69,544)	233,057	163,513
35,643	155	10,669	0	0	0	(9,629)	73,766	64,137
79,709	4,240	0	0	0	0	39,988	698,719	738,707
27,684	17,691	5,727	0	0	0	16,571	1,163,414	1,179,984
4,094	0	24,200	0	0	0	35,391	41,430	76,821
52,836	7,209	2,948	93,000	0	10,477	(9,026)	262,394	253,368
130,115	313	21	0	0	0	122,233	66,563	188,796
94,161	485	26,410	0	0	0	100,879	52,093	152,972
290,527	61,965	18,181	0	0	0	289,490	2,776,354	3,065,844
220,440	5,543	13,756	0	0	0	20,945	167,128	188,073
114,058	1,176	20,016	0	0	0	50,854	162,730	213,584
12,838	0	42,368	0	0	0	(82,197)	37,486	(44,711)
20,551	894	16,910	0	0	0	(10,564)	159,405	148,841
19,644	0	22,042	0	(14,777)	0	(22,294)	99,821	77,526
27,227	3,420	18,816	0	0	0	(32,694)	514,512	481,819
94,254	0	1,900	0	0	0	17,108	216,485	233,593
236,224	40,180	99,739	0	0	0	(302,820)	2,123,356	1,820,536
53,514	12,944	50	0	0	0	(45,539)	614,200	568,662
67,837	3,807	5,859	0	0	0	24,232	162,271	186,503
64,408	2,115	8,225	0	0	0	(41,322)	271,512	230,191
87,886	47,576	96,580	0	0	0	212,491	1,435,858	1,648,349
16,878	115	0	0	0	0	4,980	65,410	70,390
228,121	13,416	264,185	0	0	0	203,777	713,031	916,808
102,595	919	17,031	0	0	0	68,817	85,008	153,824
2,059	0	2,938	0	0	0	(28,713)	87,931	59,219
41,166	1,221	1,111	0	0	0	54,413	106,770	161,182
22,377	0	2,452	0	0	0	568	269,446	270,014
35,421	1,241	192	0	0	84,346	20,119	57,562	77,681
26,141	3,429	340	0	0	0	(53,264)	492,085	438,822
476,122	20,417	61,754	0	0	0	163,587	771,580	935,167
28,306	0	25,780	0	(17,382)	0	29,757	93,056	122,813
109,095	14,930	5,504	0	0	0	13,058	594,887	607,945
32,944	8,169	11,586	0	0	0	(32,617)	357,256	324,639
112,583	1,849	11,426	0	0	0	(69,210)	216,700	147,490
11,725	0	28,267	0	0	0	34,324	73,936	108,260
32,718	0	2,820	0	0	0	78,821	571,825	650,646
93,484	0	66,154	0	0	0	(46,750)	400,512	353,762
1,474,482	109,793	786	0	0	0	710,441	3,332,758	4,043,199
146,152	6,589	51,898	0	0	0	9,360	312,616	321,976
131,153	0	2,635	0	0	0	14,466	80,289	94,755
86,678	27,691	4,629	0	0	0	88,057	864,883	952,940
43,032	0	82,653	0	0	0	172,098	567,932	740,030
13,121	7,057	26,006	0	0	1,376	(33,008)	787,128	754,120
45,650	0	16,124	0	(6,900)	0	(67,894)	133,579	65,685
34,274	385	37,425	0	0	0	(16,901)	73,392	56,491
1,323,454	247,028	153,923	0	0	0	946,387	20,761,658	21,708,045
40,016	1,492	26,340	0	0	0	53,967	104,913	158,880

Continued

Summary Information from the Statement of Activities - Cash Basis
Governmental Activities
For the Year Ended December 31, 2005

All Townships Reporting Using GASB 34 Format
Continued

Townships	County	Program Receipts				General Receipts		
		Cash	Charges for	Operating	Capital	Net	Property	Income
		Disbursements	Services	Grants, Contributions and Interest	Grants	Receipts (Disbursements)	and Other Local Taxes(1)	Taxes
Nottingham	Harrison	\$266,749	\$2,030	\$88,008	\$0	(\$176,712)	\$22,322	\$0
Ohio	Clermont	520,832	2,569	85,230	0	(433,033)	315,948	0
Oliver	Adams	159,177	6,251	93,584	0	(59,343)	64,841	0
Orange	Ashland	434,037	21,081	92,031	0	(320,925)	247,641	0
Orange	Carroll	237,221	137	86,558	0	(150,527)	95,910	0
Orange	Meigs	257,559	0	97,762	0	(159,798)	38,774	0
Orange	Shelby	196,613	12,056	85,998	0	(98,559)	58,879	0
Osnaburg	Stark	1,133,855	35,189	145,200	0	(953,467)	588,039	0
Ottawa	Putnam	276,636	26,892	90,614	0	(159,131)	179,258	0
Oxford	Butler	804,354	40,454	159,652	21,548	(582,699)	399,864	0
Oxford	Delaware	195,737	7,516	87,338	0	(100,883)	75,947	0
Oxford	Erie	229,537	3,744	95,910	0	(129,882)	105,493	0
Oxford	Tuscarawas	289,390	0	86,103	0	(203,287)	89,557	0
Paint	Holmes	880,670	41,339	94,577	0	(744,755)	384,251	0
Palmer	Washington	226,700	2,655	177,438	0	(46,607)	19,874	0
Palmyra	Portage	489,613	59,384	83,730	0	(346,498)	192,942	0
Paris	Portage	439,409	19,778	76,774	0	(342,857)	191,197	0
Paris	Union	507,575	0	79,970	0	(427,605)	364,450	0
Parkman	Geauga	637,053	73,623	83,506	7,394	(472,529)	299,717	0
Paulding	Paulding	417,577	9,101	88,925	109,472	(210,079)	114,035	0
Paxton	Ross	365,706	89,602	82,292	0	(193,812)	85,011	0
Penfield	Lorain	328,458	19,120	86,353	5,000	(217,985)	147,729	0
Penn	Morgan	126,489	0	77,233	0	(49,256)	37,961	0
Perkins	Erie	7,052,239	1,115,671	375,407	164,178	(5,396,982)	4,101,259	0
Perry	Allen	1,125,480	92,874	127,603	58,799	(846,204)	669,108	0
Perry	Ashland	234,515	23,794	87,670	0	(123,050)	84,918	0
Perry	Columbiana	941,454	40,915	94,357	0	(806,181)	698,101	0
Perry	Coshocton	183,796	0	124,505	0	(59,291)	26,257	0
Perry	Gallia	162,853	0	112,367	0	(50,486)	21,402	0
Perry	Hocking	413,847	0	89,948	0	(323,899)	183,524	0
Perry	Lawrence	461,715	59,151	86,694	0	(315,870)	127,207	0
Perry	Licking	243,433	3,900	82,798	110,520	(46,215)	86,460	0
Perry	Monroe	321,392	32,038	144,559	0	(144,794)	100,484	0
Perry	Montgomery	1,303,510	247,091	244,786	0	(811,633)	694,775	0
Perry	Muskingum	486,249	33,871	91,428	0	(360,950)	333,096	0
Perry	Putnam	200,632	6,527	95,304	19,000	(79,800)	58,438	0
Perry	Richland	312,303	503	113,898	0	(197,902)	235,239	0
Perry	Tuscarawas	199,420	0	95,448	0	(103,971)	24,253	0
Perry	Wood	278,430	1	107,926	0	(170,503)	182,269	0
Perrysburg	Perrysburg	7,456,387	206,569	26,525	0	(7,223,293)	4,516,100	0
Peru	Huron	197,537	8,796	88,580	0	(100,161)	72,962	0
Pickaway	Pickaway	418,148	46,724	115,968	0	(255,456)	227,730	0
Pike	Clark	607,218	20,209	136,271	0	(450,738)	511,405	0
Pike	Fulton	243,227	700	101,956	0	(140,570)	137,548	0
Pike	Madison	171,377	1,189	80,381	0	(89,807)	34,621	0
Pitt	Wyandot	289,105	5,923	93,974	40,367	(148,842)	46,279	0
Pittsfield	Lorain	351,632	13,530	100,965	0	(237,136)	161,907	0
Plain	Wood	359,971	250	89,910	0	(269,811)	132,750	0
Pleasant	Fairfield	1,589,533	55,036	121,546	68,570	(1,344,382)	1,004,961	0
Pleasant	Henry	243,964	27,321	87,825	4,038	(124,779)	121,310	0
Polk	Crawford	466,259	772	128,012	0	(337,475)	379,422	0
Porter	Delaware	282,920	32,350	88,346	0	(162,224)	116,422	0
Porter	Scioto	1,940,780	0	120,832	0	(1,819,948)	1,794,053	0
Prairie	Franklin	7,361,337	693,161	137,486	427,534	(6,103,156)	3,274,303	0
Pultney	Belmont	950,989	395	96,301	0	(854,293)	273,324	0
Put-In-Bay	Ottawa	1,024,258	20,718	84,781	0	(918,759)	920,166	0
Raccoon	Gallia	203,243	0	97,198	0	(106,045)	48,661	0
Randolph	Portage	1,002,143	72,590	89,075	0	(840,479)	712,251	0
Reading	Perry	892,350	138,178	95,348	206,233	(452,591)	375,748	0
Reed	Seneca	193,101	0	42,987	18,042	(132,072)	163,504	0
Reily	Butler	643,793	8,421	139,962	7,470	(487,940)	337,632	0
Rice	Sandusky	416,072	7,469	86,727	0	(321,876)	134,477	0
Rich Hill	Muskingum	174,671	0	118,564	15,623	(40,484)	32,251	0
Richland	Defiance	876,189	129,932	160,053	0	(586,204)	285,198	0
Richland	Fairfield	346,971	23,997	87,023	0	(235,952)	146,085	0
Richland	Vinton	189,272	2,400	91,053	0	(95,819)	73,508	0
Richmond	Huron	174,483	3,111	91,365	0	(80,006)	66,913	0
Ridge	Van Wert	248,805	27,453	110,060	0	(111,291)	96,381	0

General Receipts (Continued)

Unrestricted Grants	Interest Earnings	Other	Debt Proceeds	Transfers and Advances In/(Out)	Special and Extraordinary Items	Changes In Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$132,860	\$1,135	\$29,496	\$0	\$0	\$0	\$9,100	\$144,968	\$154,068
127,013	14,279	11,558	0	0	0	35,765	411,086	446,851
21,034	803	2,271	0	0	0	29,606	113,492	143,098
58,861	5,274	11,187	0	0	0	2,038	158,351	160,390
32,253	0	28,978	0	0	0	6,614	134,095	140,709
130,588	668	100	0	0	0	10,333	113,858	124,192
27,622	4,153	634	0	0	0	(7,271)	165,219	157,948
236,338	10,183	10,464	0	0	0	(108,443)	706,466	598,023
57,156	23,501	1,376	0	0	0	102,160	711,331	813,491
193,915	18,411	99	0	0	0	29,590	1,065,958	1,095,548
62,889	5,281	0	0	0	0	43,234	226,065	269,299
39,257	3,317	1,843	0	0	0	20,028	120,030	140,058
85,171	2,126	35,337	0	0	0	8,905	56,857	65,763
107,348	4,585	20,148	0	0	0	(228,423)	553,171	324,748
30,209	1,356	0	0	0	0	4,833	109,364	114,197
85,869	1,738	37,000	0	0	0	(28,949)	620,562	591,613
93,657	10,857	31,449	0	0	0	(15,697)	340,346	324,649
83,831	13,008	23,643	0	0	603	57,930	438,960	496,889
142,223	10,535	32,505	0	0	0	12,450	677,758	690,208
17,550	4,947	0	0	0	0	(73,546)	339,487	265,941
38,599	112	13,594	0	0	7,927	(48,570)	186,851	138,281
59,054	3,123	22,190	0	0	0	14,112	118,547	132,659
10,165	1,334	26,967	0	0	250	27,421	90,729	118,149
1,157,198	66,096	125,300	0	0	0	52,870	1,659,505	1,712,376
95,884	1,187	6,401	0	(5,372)	0	(78,996)	421,191	342,195
40,238	999	4,781	0	0	0	7,885	163,188	171,073
167,093	14,542	55,173	0	(22,500)	24,757	130,985	1,498,574	1,629,559
14,619	0	1,292	0	0	0	(17,123)	57,704	40,582
18,983	516	7,380	0	0	0	(2,205)	129,031	126,827
17,898	1,434	28,942	0	0	0	(92,102)	245,157	153,055
24,823	1,601	89,101	0	0	0	(73,137)	249,727	176,590
57,587	902	7,330	0	0	0	106,064	94,351	200,415
219	1,085	48,228	0	0	0	5,222	27,746	32,968
79,472	0	75,208	0	0	0	37,822	270,351	308,173
151,545	15,861	18,244	0	0	0	157,796	339,666	497,462
41,980	81	7,264	0	0	0	27,962	66,634	94,596
66,991	0	8,711	0	0	0	113,038	487,300	600,338
45,832	668	23,022	0	0	0	(10,197)	94,119	83,922
54,925	2,347	16,884	0	0	0	85,921	95,026	180,948
2,797,617	302,397	481,561	0	1,003,000	0	1,877,381	11,067,067	12,911,885
18,465	6,760	8,124	0	0	0	6,150	257,859	264,009
13,828	0	70,049	0	0	0	56,150	193,841	249,991
92,406	18,606	47,319	0	0	0	218,998	886,073	1,105,071
77,944	8,010	10,162	0	0	0	93,094	214,770	307,863
18,014	4,834	2,894	0	0	0	(29,444)	193,159	163,714
147,855	6,568	25,884	0	0	0	77,743	308,348	386,091
66,236	0	9,455	0	0	0	462	110,508	110,970
16,366	0	30,479	0	0	0	(90,216)	516,344	426,127
266,331	32,210	103,124	0	0	0	62,245	1,103,116	1,165,361
38,054	188	4,023	0	0	0	38,796	791,580	830,376
53,463	11,834	5,914	0	0	0	113,158	372,458	485,616
74,777	1,225	12,848	0	0	0	43,048	84,530	127,578
84,816	29,916	159,255	0	0	0	248,092	744,252	992,344
937,755	193,607	269,276	0	0	102,037	(1,326,177)	8,014,546	6,688,369
170,424	0	603,381	0	0	0	192,836	304,151	496,987
192,803	3,777	105,438	0	(84,087)	1,007	220,346	605,861	826,207
23,789	560	35,863	0	0	0	2,827	108,357	111,184
154,138	6,611	150,304	0	0	0	182,825	441,837	624,662
137,452	17,143	1,692	0	0	0	79,443	646,256	725,700
0	0	0	0	(5,264)	0	26,167	85,910	112,077
122,470	3,131	16,061	0	0	0	(8,646)	366,041	357,395
60,206	2,590	2,711	0	0	0	(121,893)	353,417	231,524
61,648	4,779	1,635	0	0	0	59,829	191,449	251,278
212,467	0	14,797	0	0	0	(73,742)	517,029	443,287
93,490	0	30,818	0	0	0	34,441	286,644	321,084
12,156	288	8,361	0	0	0	(1,506)	53,061	51,555
19,931	2,816	6,776	0	0	0	16,429	114,539	130,969
36,012	0	353	0	0	0	21,456	119,668	141,124

Continued

Summary Information from the Statement of Activities - Cash Basis
Governmental Activities
For the Year Ended December 31, 2005

All Townships Reporting Using GASB 34 Format
Continued

Townships	County	Program Receipts				General Receipts		
		Cash	Charges for	Operating	Capital	Net	Property	Income
		Disbursements	Services	Grants, Contributions and Interest	Grants	Receipts (Disbursements)	and Other Local Taxes(1)	Taxes
Ridge	Wyandot	\$150,725	\$0	\$91,181	\$0	(\$59,545)	\$18,354	\$0
Ridgefield	Huron	372,653	19,539	94,907	0	(258,207)	93,799	0
Ripley	Holmes	312,509	0	117,186	14,000	(181,323)	110,245	0
Rome	Ashtabula	797,672	3,925	93,728	128,540	(571,478)	187,486	0
Rome	Lawrence	612,998	46,291	109,519	0	(457,188)	267,652	0
Rose	Carroll	363,457	0	87,836	0	(275,621)	177,648	0
Ross	Butler	2,997,193	135,140	151,037	0	(2,711,016)	816,977	0
Ross	Greene	234,907	255	9,878	0	(224,773)	243,138	0
Ross	Jefferson	135,628	1,196	135,703	0	1,270	31,837	0
Royalton	Fulton	317,686	129,126	133,805	0	(54,755)	163,606	0
Ruggles	Ashland	217,534	8,430	85,722	0	(123,382)	100,793	0
Rumley	Harrison	305,624	11,330	88,004	0	(206,290)	74,290	0
Rush	Scioto	587,219	10,410	86,761	0	(490,048)	353,753	0
Rushcreek	Logan	556,250	13,937	104,424	0	(437,889)	185,445	0
Russell	Geauga	3,595,703	0	126,409	89,355	(3,379,940)	2,354,169	0
Rutland	Meigs	401,535	1,288	101,224	0	(299,024)	68,048	0
Salem	Champaign	354,773	19,836	84,574	0	(250,363)	130,920	0
Salem	Meigs	217,818	200	94,768	0	(122,850)	52,788	0
Salem	Shelby	171,596	3,692	90,074	0	(77,831)	89,022	0
Salem	Washington	177,928	13,439	121,063	0	(43,426)	104,876	0
Saline	Jefferson	1,186,444	41,950	651,910	0	(492,584)	366,540	0
Salisbury	Meigs	213,287	14,881	90,344	0	(108,062)	37,657	0
Salt Creek	Hocking	246,640	0	98,632	0	(148,008)	130,878	0
Salt Creek	Holmes	566,058	0	91,702	0	(474,355)	398,359	0
Salt Lick	Perry	157,782	0	78,295	0	(79,487)	25,353	0
Salt Rock	Marion	173,258	41,064	83,267	0	(48,927)	67,491	0
Sandusky	Crawford	118,644	0	79,804	0	(38,840)	19,149	0
Sandusky	Richland	329,430	624	171,800	0	(157,007)	123,913	0
Sandusky	Sandusky	771,547	4,145	183,759	0	(583,643)	610,665	0
Sandy	Stark	837,540	404,728	112,634	0	(320,179)	184,752	0
Scioto	Delaware	798,637	22,761	121,285	0	(654,591)	484,482	0
Scioto	Pike	238,772	0	95,128	0	(143,643)	62,160	0
Scioto	Ross	943,195	157,675	130,611	0	(654,909)	593,606	0
Scipio	Seneca	446,549	20,724	92,554	17,657	(315,615)	194,267	0
Scott	Adams	246,793	2,400	89,667	0	(154,725)	131,973	0
Scott	Marion	104,794	13,283	5,954	0	(85,558)	28,239	0
Seal	Pike	338,525	48,777	149,938	0	(139,811)	136,198	0
Sharon	Franklin	2,201,597	46,854	80,536	0	(2,074,208)	1,243,865	0
Sharon	Medina	1,234,794	40,644	112,967	41,022	(1,040,161)	1,197,307	0
Sharon	Richland	320,139	6,216	117,607	2,325	(193,991)	131,791	0
Shawnee	Allen	4,675,350	98,943	1,050	0	(4,575,357)	3,343,060	0
Sheffield	Lorain	655,455	43,960	78,877	0	(532,619)	487,992	0
Sherman	Huron	394,445	310	91,568	225,399	(77,167)	24,680	0
Silvercreek	Greene	523,169	120,540	117,884	0	(284,745)	209,445	0
Smith	Belmont	404,896	0	94,949	0	(309,948)	131,108	0
Smith	Mahoning	828,035	61,531	86,731	0	(679,773)	567,717	0
Smithfield	Jefferson	298,358	0	91,970	0	(206,388)	88,609	0
Somers	Preble	237,534	26,990	91,836	5,690	(113,018)	168,155	0
Somerset	Belmont	292,588	818	158,361	67,601	(65,808)	67,504	0
Spencer	Allen	204,752	32,152	85,761	0	(86,839)	86,454	0
Spring Valley	Greene	814,077	36,000	95,452	6,740	(675,885)	638,385	0
Springcreek	Miami	287,982	25,520	87,886	0	(174,577)	89,976	0
Springfield	Hamilton	18,642,079	293,479	469,543	1,567,851	(16,311,206)	10,520,256	0
Springfield	Jefferson	247,063	13,590	84,954	0	(148,519)	105,944	0
Springfield	Lucas	6,832,213	1,385,251	933,265	35,000	(4,478,697)	4,391,540	0
Springfield	Mahoning	1,791,779	227,841	136,647	142,650	(1,284,640)	991,582	0
Springfield	Muskingum	507,997	0	92,361	0	(415,636)	306,095	0
Springfield	Richland	2,323,733	25,128	215,525	0	(2,083,080)	1,844,831	0
Springfield	Ross	612,047	0	0	74,200	(537,847)	337,751	0
St. Albans	Licking	850,070	85,186	100,955	0	(663,929)	504,579	0
St. Clair	Columbiana	2,431,812	136,392	105,472	0	(2,189,948)	1,736,956	0
St. Marys	Auglaize	449,080	0	98,283	0	(350,797)	345,848	0
Sterling	Brown	357,303	1,200	86,464	0	(269,639)	244,021	0
Stokes	Logan	641,762	39,376	133,299	43,198	(425,890)	291,494	0
Stokes	Madison	208,288	1,965	91,689	34,121	(80,513)	33,318	0
Sugar Creek	Wayne	781,686	40,652	96,972	0	(644,063)	470,841	0
Sugarcreek	Greene	8,269,186	300,920	482,818	228,470	(7,256,978)	3,198,763	0
Sugarcreek	Stark	624,616	0	94,054	0	(530,562)	332,385	0

General Receipts (Continued)

Unrestricted Grants	Interest Earnings	Other	Debt Proceeds	Transfers and Advances In/(Out)	Special and Extraordinary Items	Changes In Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$28,812	\$8,160	\$12,592	\$0	\$0	\$0	\$8,373	\$285,154	\$293,527
113,885	0	1,785	0	0	0	(48,739)	355,160	306,421
43,348	833	11,739	0	0	0	(15,157)	109,837	94,679
50,055	6,667	129,006	0	0	19	(198,246)	448,449	250,203
84,312	5,041	22,459	0	0	0	(77,724)	641,328	563,603
127,602	181	21,945	0	0	0	51,755	61,416	113,171
2,103,841	135,165	47,471	0	0	0	392,438	3,648,046	4,040,484
22,673	4,944	5,679	0	0	0	51,661	115,528	167,189
22,017	0	80	0	0	0	55,204	28,598	83,802
56,120	0	7,128	0	0	0	172,098	551,870	723,968
39,483	0	4,149	0	0	0	21,043	40,625	61,668
102,556	572	16,309	0	0	0	(12,563)	194,778	182,215
18,739	0	27,859	0	0	0	(89,697)	290,878	201,181
39,040	4,469	310,336	0	0	0	101,401	519,757	621,158
566,171	135,043	81,074	0	0	0	(243,483)	4,106,432	3,862,949
196,930	795	37,365	0	0	0	4,114	44,373	48,486
49,146	10,942	12,241	0	0	0	(47,113)	443,053	395,941
21,467	0	25,178	0	0	0	(23,416)	120,376	96,960
50,750	2,256	419	0	0	0	64,617	290,497	355,114
0	0	1,845	0	0	0	63,295	189,935	253,229
57,596	0	122,016	0	0	0	53,567	79,105	132,672
65,483	559	19,044	0	0	0	14,681	45,371	60,052
584	0	19,596	0	0	0	3,050	29,699	32,749
82,935	5,000	13,637	0	0	7,522	33,096	415,123	448,219
50,330	408	313	0	0	0	(3,085)	52,397	49,313
68,735	6,452	623	0	0	0	94,374	387,759	482,133
15,358	310	313	0	0	0	(3,711)	70,046	66,336
43,674	0	4,466	0	0	0	15,046	766,931	781,976
159,876	0	7,727	0	0	0	194,625	2,979,984	3,174,609
57,722	0	9,569	0	0	0	(68,137)	776,045	707,908
37,610	24,194	9,652	0	0	0	(98,653)	1,176,141	1,077,488
0	7,296	41,502	0	0	0	(32,685)	476,557	443,872
73,870	13,466	81,092	0	0	0	107,126	675,933	783,059
44,670	0	65,935	0	0	0	(10,742)	93,750	83,008
25,786	1,993	3,923	0	0	0	8,950	129,584	138,533
0	0	83,732	0	0	0	26,413	221,906	248,319
20,767	0	1,006	0	0	0	18,161	168,190	186,351
308,395	103,232	166,313	0	0	0	(252,402)	3,333,675	3,081,273
175,702	47,331	36,777	0	0	0	416,955	1,599,736	2,016,691
51,976	0	35,400	0	0	0	25,176	402,039	427,216
784,902	67,318	53,267	0	0	0	(326,811)	2,394,061	2,067,250
202,322	10,895	19,558	0	0	0	188,148	772,226	960,375
27,604	2,835	61	0	0	0	(21,987)	95,480	73,493
127,728	2,265	44,072	0	0	0	98,764	626,076	724,840
213,422	1,647	15,675	0	0	0	51,903	266,495	318,398
59,080	8,865	34,615	0	0	0	(9,495)	523,121	513,626
42,408	1,069	53,261	0	0	92,407	71,366	32,132	103,498
0	3,951	2,154	0	0	4,514	65,755	396,411	462,167
0	13	2,662	0	0	153	4,525	41,233	45,757
24,722	1,587	4,475	0	0	0	30,400	116,402	146,801
586,994	33,239	4,339	0	0	0	587,072	1,091,939	1,679,011
160,617	2,152	389	0	0	0	78,557	366,508	445,065
3,712,652	310,401	127,171	0	0	0	(1,640,727)	14,260,160	12,619,433
33,023	43	3,872	0	0	0	(5,637)	346,742	341,105
442,817	0	430,565	0	0	0	786,225	1,816,578	2,602,803
480,216	47,249	75,407	0	0	0	309,814	1,850,796	2,160,610
133,179	35,400	13	0	0	0	59,052	1,027,419	1,086,470
77,804	43,690	41,320	0	0	0	(75,435)	3,863,058	3,787,623
45,476	0	61,443	0	0	0	(93,177)	205,052	111,875
153,815	1,452	101,718	0	0	0	97,635	321,489	419,124
406,247	31,373	120,148	0	0	0	104,776	1,163,268	1,268,044
129,371	0	93,703	0	(45,991)	50,062	222,196	846,562	1,068,758
47,458	4,086	13,498	0	0	0	39,424	716,307	755,731
150,567	11,245	24,261	0	0	0	51,678	753,360	805,038
78,570	2,085	100	0	0	0	33,559	101,407	134,966
72,784	5,176	17,260	0	0	0	(78,003)	548,266	470,263
280,552	99,953	2,388,155	0	(1,739)	0	(1,291,294)	3,653,516	2,362,222
162,695	691	33,772	0	0	0	(1,020)	151,196	150,176

Continued

Summary Information from the Statement of Activities - Cash Basis
Governmental Activities
For the Year Ended December 31, 2005

All Townships Reporting Using GASB 34 Format
Continued

Townships	County	Program Receipts				General Receipts		
		Cash	Charges for	Operating	Capital	Net	Property	Income
		Disbursements	Services	Grants, Contributions and Interest	Grants	Receipts (Disbursements)	and Other Local Taxes(1)	Taxes
Sullivan	Ashland	\$318,165	\$64,556	\$84,737	\$0	(\$168,872)	\$193,739	\$0
Summit	Monroe	186,139	0	119,074	0	(67,065)	32,899	0
Sunbury	Monroe	178,867	0	87,207	0	(91,660)	68,115	0
Swan	Vinton	188,980	0	87,959	0	(101,021)	43,686	0
Swancreek	Fulton	1,078,281	34,197	106,972	184,371	(752,741)	547,469	0
Swanton	Lucas	869,404	47,447	87,512	35,286	(699,159)	371,316	0
Taylor	Union	355,730	20,553	102,930	4,680	(227,567)	161,532	0
Thompson	Geauga	793,442	5,800	16,011	88,650	(682,981)	403,588	0
Thompson	Seneca	268,887	19,316	97,497	15,936	(136,139)	96,219	0
Thorn	Perry	647,541	69,240	96,897	0	(481,404)	340,195	0
Tiffin	Adams	320,200	17,572	86,043	88,791	(127,794)	98,550	0
Tiverton	Coshocton	164,167	1,717	133,137	0	(29,312)	23,675	0
Tod	Crawford	175,362	1,300	88,470	0	(85,592)	18,438	0
Townsend	Huron	312,601	40,435	124,152	8,245	(139,768)	163,367	0
Troy	Athens	348,094	25,871	92,194	0	(230,029)	182,487	0
Troy	Delaware	274,277	10,895	35,524	0	(227,858)	187,406	0
Troy	Geauga	1,099,321	11,265	81,181	0	(1,006,876)	573,775	0
Troy	Morrow	218,387	32,676	78,072	0	(107,639)	87,793	0
Troy	Richland	693,260	74,168	91,596	0	(527,496)	609,562	0
Troy	Wood	1,089,429	98,618	153,219	61,366	(776,225)	505,838	0
Trumbull	Ashtabula	454,978	3,925	86,576	0	(364,476)	273,838	0
Tully	Marion	170,773	450	91,953	0	(78,370)	51,139	0
Turtle Creek	Shelby	214,701	42,429	85,253	0	(87,018)	68,937	0
Turtlecreek	Warren	4,678,035	83,774	111,626	0	(4,482,636)	961,857	0
Tuscarawas	Stark	1,016,723	74,577	108,221	0	(833,925)	505,691	0
Twin	Darke	242,698	42,436	96,124	1,713	(102,425)	94,050	0
Twin	Preble	916,017	89,816	116,835	407,607	(301,759)	220,467	0
Union	Auglaize	300,864	3,860	118,666	0	(178,338)	139,539	0
Union	Brown	208,238	15,040	77,233	0	(115,965)	34,362	0
Union	Carroll	216,341	400	85,855	0	(130,086)	72,412	0
Union	Champaign	295,343	35,923	80,558	0	(178,862)	173,625	0
Union	Fayette	520,292	6,944	206,207	0	(307,142)	293,899	0
Union	Lawrence	418,908	85,850	95,884	0	(237,173)	127,495	0
Union	Logan	239,915	3,429	100,730	24,843	(110,913)	75,954	0
Union	Mercer	230,658	3,755	93,493	5,602	(127,808)	49,674	0
Union	Miami	631,447	109,524	100,228	0	(421,696)	314,734	0
Union	Morgan	161,641	0	128,217	0	(33,425)	28,537	0
Union	Pike	165,471	0	88,802	0	(76,669)	35,193	0
Union	Ross	1,006,386	89,125	148,521	0	(768,740)	507,884	0
Union	Scioto	239,714	19,455	89,001	0	(131,258)	122,285	0
Union	Tuscarawas	263,980	1,725	85,309	0	(176,946)	77,610	0
Union	Union	337,102	28,233	80,028	0	(228,841)	229,664	0
Union	Warren	1,160,211	85,966	88,402	158,858	(826,985)	685,315	0
Unity	Columbiana	576,220	25,579	110,333	0	(440,308)	297,961	0
Upper	Lawrence	143,959	1,078	82,989	0	(59,892)	81,789	0
Urbana	Champaign	451,108	98,267	80,614	0	(272,227)	199,418	0
Valley	Guernsey	393,372	12,248	93,903	16,968	(270,252)	105,626	0
Valley	Scioto	646,826	425	104,772	18,000	(523,629)	327,143	0
Venice	Seneca	242,755	6,859	97,117	18,149	(120,629)	68,901	0
Vermilion	Erie	1,703,011	58,166	84,846	0	(1,559,999)	517,629	0
Vermillion	Ashland	394,098	3,629	108,136	0	(282,333)	229,830	0
Vernon	Crawford	171,137	0	97,163	0	(73,975)	41,692	0
Vernon	Scioto	349,213	14,096	100,126	0	(234,991)	244,356	0
Violet	Fairfield	7,103,274	390,445	190,769	44,552	(6,477,509)	6,411,662	0
Virginia	Coshocton	87,751	3,132	81,666	0	(2,953)	25,233	0
Wakeman	Huron	204,870	20,660	96,360	0	(87,851)	102,954	0
Waldo	Marion	138,285	12,947	80,770	0	(44,568)	39,292	0
Walnut Creek	Holmes	427,153	0	79,885	0	(347,268)	290,324	0
Walnut	Fairfield	1,129,616	61,925	135,025	0	(932,666)	671,655	0
Walnut	Pickaway	715,155	46,861	103,241	0	(565,052)	402,776	0
Ward	Hocking	213,674	1,400	114,235	0	(98,039)	54,154	0
Warren	Belmont	341,956	0	103,348	0	(238,608)	49,586	0
Warren	Tuscarawas	238,642	6,875	82,229	0	(149,538)	82,438	0
Warwick	Tuscarawas	335,889	0	100,775	6,790	(228,324)	141,169	0
Washington	Auglaize	364,547	16,500	102,684	0	(245,364)	65,522	0
Washington	Columbiana	255,782	8,160	89,885	0	(157,738)	61,408	0
Washington	Darke	227,424	9,782	88,911	0	(128,731)	66,301	0
Washington	Defiance	259,992	8,400	92,041	0	(159,551)	124,404	0

General Receipts (Continued)

Unrestricted Grants	Interest Earnings	Other	Debt Proceeds	Transfers and Advances In/(Out)	Special and Extraordinary Items	Changes In Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$41,010	\$0	\$16,581	\$0	\$0	\$0	\$82,458	\$169,500	\$251,958
10,219	217	9,881	0	0	0	(13,849)	64,180	50,331
41,869	137	18,519	0	0	0	36,980	11,551	48,530
5,763	277	219	0	0	0	(51,075)	72,151	21,075
198,323	22,865	58,283	0	0	0	74,199	818,185	892,383
268,048	19,852	35,563	0	0	0	(4,381)	614,276	609,895
45,256	10,918	34,382	0	0	0	24,521	342,033	366,554
0	5,417	268,097	0	0	0	(5,879)	330,092	324,213
86,473	0	4,521	0	0	0	51,074	98,336	149,410
79,727	0	148,995	0	0	0	87,514	486,052	573,566
39,413	1,734	4,476	0	0	0	16,379	56,361	72,739
38,152	1,545	9,112	0	0	0	43,171	102,069	145,240
21,580	5,058	2,949	0	0	0	(37,567)	168,506	130,939
22,378	11,148	0	0	0	0	57,125	430,783	487,908
50,834	677	0	271	42,669	0	46,910	94,296	141,206
0	0	29,773	0	0	0	(10,679)	650,157	639,478
157,351	5,839	20,699	0	0	0	(249,212)	756,886	507,674
19	30,850	6,584	0	0	0	17,605	245,616	263,222
48,738	59,188	5,224	0	0	0	195,216	2,122,066	2,317,282
48,709	17,020	99,169	0	0	0	(105,488)	1,306,114	1,200,625
15,658	1,625	15,809	0	0	0	(57,546)	224,089	166,544
72,784	5,282	3,563	0	0	0	54,398	215,539	269,937
32,639	315	0	0	0	0	14,872	43,950	58,823
687,140	291,174	523,319	0	0	0	(2,019,146)	9,249,940	7,230,794
85,632	24,376	30,063	0	0	886	(187,278)	803,888	616,611
36,742	19,190	292	0	0	7,970	55,818	657,114	712,933
56,122	2,421	154	0	0	0	(22,596)	352,538	329,942
21,556	26	1,182	0	0	0	(16,036)	135,722	119,686
53,416	3,326	689	0	0	0	(24,172)	165,205	141,034
56,650	178	6,858	0	0	0	6,011	69,466	75,477
42,545	7,792	425	0	(3,325)	0	42,200	215,898	258,098
18,086	0	12,125	0	0	0	16,969	844,141	861,109
27,256	3,144	17,094	0	0	0	(62,185)	415,744	353,559
17,962	1,791	57	0	0	0	(15,149)	90,749	75,600
50,666	250	37,895	0	0	0	10,677	88,963	99,640
148,608	12,338	37,484	0	0	0	91,469	234,972	326,442
10,175	4,089	6,338	0	0	0	15,714	122,911	138,624
38,346	94	0	0	0	0	(3,036)	56,810	53,774
317,344	6,943	43,382	0	0	0	106,813	259,932	366,745
8,024	0	1,555	0	0	0	606	95,925	96,531
118,588	0	852	0	0	0	20,103	110,866	130,970
61,993	8,272	8,250	0	0	0	79,337	310,909	390,246
95,289	2,209	189,291	0	0	0	145,119	442,563	587,682
145,087	276	32,621	0	0	0	35,637	185,727	221,364
16,692	363	2,685	0	0	0	41,636	137,086	178,722
90,782	0	15,586	0	0	0	33,559	780,263	813,823
197,172	11,081	8,588	0	0	0	52,214	198,312	250,526
32,438	1,717	55,201	0	0	0	(107,131)	692,788	585,658
117,607	1,080	3,922	0	0	0	70,881	55,815	126,696
640,974	55,275	9,612	0	(15,000)	0	(351,509)	1,883,578	1,532,068
35,456	0	28,463	0	0	0	11,416	253,914	265,330
45,474	2,054	3,731	0	0	0	18,977	38,075	57,053
14,494	0	4,502	0	0	0	28,361	253,495	281,856
1,377,070	218,428	67,365	0	0	0	1,597,017	5,442,036	7,039,053
14,633	605	8,338	0	0	0	45,857	76,124	121,981
46,757	2,504	20,698	0	0	0	85,063	83,892	168,955
70,476	12,631	0	0	0	0	77,831	359,607	437,437
70,897	3,993	17,881	0	0	0	35,828	930,752	966,580
240,155	38,088	21,945	0	0	0	39,177	1,293,773	1,332,950
75,318	2,467	43,797	0	0	0	(40,695)	485,372	444,678
45,437	0	14,505	0	0	0	16,057	26,970	43,026
214,043	636	1,237	0	0	0	26,894	116,864	143,758
64,364	5,354	20,438	0	0	0	23,055	187,394	210,449
147,886	3,151	3,127	0	0	0	67,009	223,034	290,043
82,829	7,549	94,933	0	0	0	5,469	237,180	242,649
55,928	304	54,984	0	0	6,766	21,652	276,331	297,984
82,255	5,720	14,307	0	(14,293)	14,293	39,850	324,486	364,337
75,793	2,983	44,759	0	0	0	88,388	98,180	186,568

Continued

Summary Information from the Statement of Activities - Cash Basis
 Governmental Activities
 For the Year Ended December 31, 2005

All Townships Reporting Using GASB 34 Format
 Continued

Townships	County	Program Receipts				General Receipts		
		Cash	Charges for	Operating	Capital	Net	Property	Income
		Disbursements	Services	Grants, Contributions and Interest	Grants	Receipts (Disbursements)	and Other Local Taxes(1)	Taxes
Washington	Guernsey	\$126,871	\$0	\$89,143	\$4,297	(\$33,431)	\$21,580	\$0
Washington	Harrison	163,526	0	87,114	0	(76,412)	20,716	0
Washington	Henry	489,604	23,040	92,306	0	(374,258)	226,585	0
Washington	Hocking	247,708	0	115,411	0	(132,298)	144,389	0
Washington	Holmes	268,249	0	89,969	0	(178,280)	188,289	0
Washington	Licking	506,739	0	86,707	0	(420,032)	385,580	0
Washington	Logan	625,165	20,039	89,337	104,942	(410,848)	294,882	0
Washington	Lucas	1,444,040	75,721	282,976	0	(1,085,344)	1,021,336	0
Washington	Mercer	188,737	4,565	101,585	17,506	(65,081)	33,619	0
Washington	Miami	282,525	21,596	84,882	0	(176,047)	62,468	0
Washington	Monroe	132,579	0	113,467	0	(19,112)	29,242	0
Washington	Morrow	217,345	20,823	76,368	0	(120,154)	116,569	0
Washington	Paulding	180,395	4,100	95,397	0	(80,898)	71,192	0
Washington	Preble	390,794	17,922	94,022	0	(278,849)	215,396	0
Washington	Sandusky	377,572	3,440	114,553	0	(259,579)	160,171	0
Washington	Scioto	785,563	0	92,129	0	(693,434)	568,023	0
Washington	Stark	712,250	6,058	105,211	0	(600,980)	407,814	0
Washington	Wood	372,946	40,210	116,655	28,559	(187,522)	164,656	0
Waterford	Washington	1,201,444	36,776	95,919	0	(1,068,749)	837,283	0
Waterloo	Athens	386,472	10,050	98,414	0	(278,008)	202,358	0
Watertown	Washington	264,945	200	100,031	0	(164,714)	95,693	0
Waterville	Lucas	1,002,699	35,385	251,821	59,003	(656,491)	473,945	0
Wayne	Adams	383,587	16,167	79,493	0	(287,928)	116,139	0
Wayne	Auglaize	285,528	27,165	85,748	0	(172,615)	102,679	0
Wayne	Butler	871,002	50,879	92,649	0	(727,474)	313,308	0
Wayne	Champaign	244,413	17,075	97,466	0	(129,872)	158,020	0
Wayne	Columbiana	223,902	5,331	95,016	0	(123,555)	65,530	0
Wayne	Darke	290,040	13,853	88,226	8,811	(179,150)	121,791	0
Wayne	Knox	204,117	16,059	90,800	0	(97,257)	71,224	0
Wayne	Monroe	209,513	2,542	85,556	107,934	(13,480)	11,764	0
Wayne	Muskingum	348,985	11,949	175,821	0	(177,436)	249,342	0
Wayne	Noble	146,289	1,864	122,401	6,390	(15,633)	19,238	0
Wayne	Tuscarawas	392,071	1,300	88,780	0	(301,991)	216,201	0
Weathersfield	Trumbull	2,207,285	107,776	152,539	32,293	(1,914,677)	1,378,402	0
Webster	Wood	248,643	2,405	95,428	0	(150,810)	130,109	0
Weller	Richland	526,626	17,700	127,026	0	(381,900)	278,149	0
Wellington	Lorain	389,460	32,732	84,359	0	(272,369)	167,407	0
Wells	Jefferson	1,773,906	24,342	846,395	0	(903,170)	810,072	0
Wesley	Washington	314,133	150	94,400	0	(219,583)	90,750	0
West	Columbiana	721,465	25,592	105,634	0	(590,239)	359,223	0
Westland	Guernsey	249,435	5,345	140,132	16,899	(87,059)	114,307	0
Weston	Wood	181,341	4,935	91,270	0	(85,136)	150,746	0
Wheeling	Belmont	515,522	0	265,841	0	(249,681)	92,047	0
Wheeling	Guernsey	253,650	200	220,305	6,582	(26,563)	42,479	0
White Eyes	Coshocton	224,102	2,700	126,365	0	(95,036)	53,376	0
Williamsburg	Clermont	1,100,451	111,008	90,216	0	(899,228)	598,240	0
Wills	Guernsey	285,370	4,902	90,287	10,317	(179,864)	69,073	0
Winchester	Adams	118,236	0	93,818	0	(24,418)	38,699	0
Windsor	Lawrence	127,534	0	95,704	0	(31,831)	52,395	0
Windsor	Morgan	322,581	10,145	185,176	0	(127,260)	78,416	0
Woodville	Sandusky	783,302	23,686	98,261	20,620	(640,735)	381,501	0
Wooster	Wayne	1,258,154	106,376	101,753	0	(1,050,025)	636,920	0
Xenia	Greene	1,306,861	204,869	153,745	0	(948,248)	627,481	0
Yellow Creek	Columbiana	387,586	23,812	95,154	0	(268,621)	173,943	0
York	Belmont	1,028,541	0	1,081,489	0	52,948	81,891	0
York	Darke	108,276	0	84,898	0	(23,378)	23,682	0
York	Medina	788,089	58,742	0	0	(729,347)	596,671	0
York	Morgan	182,590	0	85,572	0	(97,019)	24,802	0
York	Union	258,627	21,088	80,786	0	(156,753)	105,739	0

General Receipts (Continued)

Unrestricted Grants	Interest Earnings	Other	Debt Proceeds	Transfers and Advances In/(Out)	Special and Extraordinary Items	Changes In Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$5,645	\$0	\$0	\$0	\$0	\$0	(\$6,206)	\$94,006	\$87,800
44,994	213	19,955	0	0	12,098	21,563	80,928	102,491
14,668	0	91,932	0	0	0	(41,072)	540,212	499,140
2,819	905	15,101	0	0	0	30,917	158,446	189,363
50,407	2,348	2,523	0	0	0	65,287	238,559	303,846
34,943	7,979	19,177	0	0	0	27,647	245,100	272,746
112,835	14,922	6,130	0	0	0	17,921	834,734	852,655
54,105	13,132	115,499	0	0	1,800	120,529	512,539	633,068
38,403	399	24	0	0	0	7,363	33,712	41,076
79,033	0	17,984	0	0	0	(16,562)	395,203	378,641
7,385	0	2,251	0	0	0	19,766	25,454	45,220
21,225	374	887	0	0	0	18,901	38,523	57,424
15,778	0	15,609	0	0	3,660	25,341	112,296	137,638
55,610	756	9,433	0	0	0	2,346	93,568	95,914
121,841	273	11,448	0	0	0	34,154	127,717	161,872
113,327	9,231	99,809	0	0	0	96,956	587,488	684,444
47,295	3,613	17,448	0	0	0	(124,810)	589,080	464,270
21,865	0	5,374	0	0	0	4,374	152,728	157,101
145,944	1,815	118,177	0	0	0	34,470	267,523	301,992
18,596	3,085	11,261	0	0	0	(42,709)	218,352	175,643
56,060	742	13,968	0	0	0	1,750	126,417	128,167
57,749	0	11,592	0	0	0	(113,204)	640,610	527,406
149,100	1,913	57,516	0	0	0	36,739	153,301	190,040
102,255	7,023	36,453	0	0	0	75,796	305,204	381,000
204,739	11,369	233,589	0	0	0	35,531	757,239	792,771
0	147	31,711	0	0	0	60,006	125,245	185,251
36,675	246	970	0	0	0	(20,134)	55,899	35,765
38,383	2,113	1,426	0	(4,139)	0	(19,576)	268,912	249,337
26,346	236	0	0	0	0	549	65,194	65,743
10,942	256	212	0	0	0	9,693	23,448	33,141
0	236	13,764	0	0	0	85,906	803,160	889,067
6,217	483	5,910	0	0	0	16,215	94,337	110,552
55,699	5,902	4,932	0	0	0	(19,257)	488,679	469,422
544,559	41,963	98,629	0	0	20,795	169,671	1,597,398	1,767,069
24,827	4,033	271	0	0	0	8,431	465,721	474,152
45,897	0	100	0	0	0	(57,754)	362,282	304,528
84,847	22,061	13,890	0	0	0	15,837	1,185,270	1,201,107
40,044	0	34,611	0	0	0	(18,443)	529,734	511,291
89,498	1,284	39,670	0	0	0	1,620	78,723	80,343
277,393	7,571	6,857	0	0	0	60,805	396,051	456,856
0	0	35	0	0	0	27,283	94,596	121,880
24,987	9,482	1,200,000	0	0	0	1,300,080	267,926	1,568,005
84,574	1,071	8,437	0	0	0	(63,552)	190,904	127,352
5,612	0	3,324	0	0	0	24,853	126,103	150,956
80,807	980	700	0	0	0	40,827	125,338	166,165
173,806	13,095	104,098	0	0	0	(9,989)	871,024	861,036
102,355	232	13,083	0	0	0	4,878	73,442	78,321
15,859	0	910	0	0	0	31,050	99,390	130,441
14,345	656	981	0	0	0	36,547	73,034	109,580
12,961	0	62,181	0	0	0	26,298	102,032	128,330
97,952	13,935	62,004	0	0	0	(85,344)	680,877	595,533
105,395	41,856	7,065	0	0	0	(258,789)	1,821,246	1,562,457
367,720	20,430	54,186	0	0	0	121,569	891,936	1,013,505
55,828	0	11,668	0	0	0	(27,182)	75,630	48,448
60,135	0	24	0	0	0	194,998	219,803	414,801
39,439	941	24,614	0	0	0	65,298	39,724	105,022
5,390	30,371	73,272	0	0	0	(23,643)	1,092,860	1,069,217
41,236	215	27,927	0	0	0	(2,839)	77,642	74,803
25,788	12,636	440	0	0	0	(12,150)	557,771	545,621

General Fund Revenues
For the Year Ended December 31, 2005

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Adams	Champaign	\$22,033	\$0	\$1,667	\$0	\$54,817	\$0
Adams	Clinton	32,619	0	0	0	49,931	0
Adams	Coshocton	17,113	0	9,945	0	16,750	0
Adams	Darke	24,545	0	0	0	25,602	0
Adams	Defiance	3,825	0	983	0	51,504	0
Adams	Guernsey	31,737	2,814	0	0	23,453	0
Adams	Monroe	15,353	0	0	0	11,453	0
Adams	Seneca	19,262	0	400	0	40,864	0
Adams	Washington	13,134	0	0	0	64,270	0
Addison	Gallia	38,607	0	6,972	0	48,708	0
Aid	Lawrence	11,293	0	0	0	18,223	0
Alexander	Athens	64,438	0	0	0	30,996	0
Allen	Darke	9,654	0	25	0	24,475	0
Allen	Hancock	94,508	19,000	36,300	0	77,169	0
Allen	Ottawa	57,065	0	6,983	1,495	79,002	0
Allen	Union	345,361	0	11,806	3,761	83,239	0
Amanda	Hancock	18,591	0	1,975	0	138,011	0
Amanda	Allen	34,340	0	5,509	0	40,832	0
Amanda	Fairfield	14,149	0	3,035	0	103,203	0
Amboy	Fulton	38,867	0	0	0	69,546	0
American	Allen	109,750	0	188,956	4,485	341,998	0
Ames	Athens	19,352	0	0	0	14,934	0
Amherst	Lorain	44,516	1,240	50,826	0	123,562	0
Anderson	Hamilton	97,595	0	615,269	34,588	2,049,145	0
Andover	Ashtabula	24,769	0	3,997	0	54,409	0
Antrim	Wyandot	6,385	0	0	0	32,603	0
Archer	Harrison	10,064	0	0	0	11,546	0
Ashtabula	Ashtabula	89,093	0	8,285	0	203,625	0
Athens	Athens	100,675	0	0	0	58,207	0
Athens	Harrison	8,848	0	0	0	16,054	0
Atwater	Portage	65,691	0	0	0	75,065	0
Auburn	Tuscarawas	24,189	0	0	0	61,361	0
Auburn	Crawford	12,672	0	0	0	17,476	0
Auburn	Geauga	254,564	0	38,616	0	389,303	0
Auglaize	Allen	21,926	0	2,814	0	50,127	0
Auglaize	Paulding	26,065	0	483	0	20,934	0
Augusta	Carroll	36,554	0	0	0	14,831	0
Aurelius	Washington	3,197	455	38	0	33,846	0
Austinburg	Ashtabula	117,156	0	0	0	38,195	0
Austintown	Mahoning	572,468	199	190,630	43,577	1,014,691	0
Bainbridge	Geauga	221,363	0	74,083	27,201	957,634	0
Ballville	Sandusky	119,748	4,695	6,208	0	140,013	0
Barlow	Washington	48,281	0	0	0	90,413	0
Bartlow	Henry	10,807	0	826	179	15,457	0
Batavia	Clermont	245,978	0	0	0	192,598	0
Bath	Summit	1,065,375	7,335	60,500	19,210	734,225	0
Bath	Allen	299,798	2,400	15,236	6,606	249,443	0
Bath	Greene	194,632	0	17,142	0	234,587	0
Baughman	Wayne	45,194	0	10,658	0	72,922	0
Bay	Ottawa	42,314	739	0	0	28,530	0
Bazetta	Trumbull	185,979	0	525	0	212,977	0
Beaver	Mahoning	387,094	42,902	80,250	17,142	325,173	0
Beaver	Pike	4,942	0	0	0	18,792	185
Beaver	Noble	4,344	0	132	0	6,732	0
Beavercreek	Greene	603,841	60	63,856	527	279,862	0
Bedford	Coshocton	14,188	0	0	0	16,512	0
Bedford	Meigs	13,386	0	0	0	22,921	0
Belpre	Washington	150,546	0	24,250	0	40,803	0
Bennington	Licking	60,419	0	1,894	0	39,472	0
Bennington	Morrow	62,000	0	0	0	54,885	0
Benton	Hocking	123,146	0	0	0	27,065	0
Benton	Monroe	8,779	0	0	0	9,961	0
Benton	Ottawa	156,119	0	3,045	0	56,142	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$4,914	\$685	\$0	\$0	\$0	\$0	\$0	\$84,116
3,936	8,150	0	0	0	0	0	94,635
408	0	0	0	0	0	10,842	55,058
515	3,837	0	0	0	5,000	0	59,498
321	101	0	0	0	0	0	56,735
5,853	325	0	0	0	0	0	64,182
164	0	0	0	0	0	0	26,970
92	316	0	0	0	0	1,044	61,978
358	110	0	0	0	0	166	78,039
3,277	600	0	0	0	0	197	98,360
253	46	0	0	0	0	0	29,815
30	553	0	0	0	0	512	96,529
160	0	0	0	0	0	0	34,314
6,617	27,486	0	0	0	0	0	261,080
9,502	13,605	0	6	0	0	0	167,657
37,393	7,100	0	0	0	0	1,853	490,514
3,066	26,413	0	0	0	0	2,730	190,786
29	7,218	0	0	0	0	0	87,929
5,109	5,830	0	0	0	0	0	131,325
5,796	0	0	0	0	0	0	114,208
23,222	29,033	0	0	27,162	0	0	724,606
382	0	0	0	0	0	0	34,669
2,334	13,189	0	0	0	0	0	235,668
879,583	108,598	0	0	0	0	0	3,784,778
2,012	37,394	0	0	0	0	0	122,581
1,098	311	0	0	0	0	0	40,396
1,813	125	0	0	0	0	1,763	25,311
29,072	32,145	0	0	0	0	0	362,220
7,262	75,325	0	0	0	64,000	157	305,626
200	631	0	0	0	0	0	25,732
1,664	31,859	0	0	0	0	70	174,349
1,079	0	0	0	0	0	25	86,654
907	322	0	0	0	0	0	31,377
24,470	21,295	0	0	0	8,000	0	736,250
10,144	0	0	0	0	0	1,414	86,424
3,061	1,997	0	10	0	0	0	52,550
276	0	0	0	0	0	2,512	54,173
345	7,609	0	0	0	0	0	45,490
10,759	19,185	0	0	0	0	0	185,294
29,317	11,912	200,000	76	0	1,740,409	0	3,803,280
486,515	92,125	0	1,100	0	0	44,573	1,904,594
3,784	4,034	0	0	0	0	696	279,178
1,975	4,720	0	0	0	20,392	0	165,781
345	515	0	0	0	0	0	28,130
47,006	8,946	0	108,000	0	0	63,367	665,895
112,852	42,858	0	2,000	2,300	394,800	0	2,441,455
55,294	43,803	0	0	0	0	20,616	693,196
25,789	9,773	0	2,690	3,374	0	0	487,987
101,884	651	0	0	0	40,000	0	271,308
4,866	1,716	0	0	0	0	0	78,165
13,068	45,038	0	0	17,147	0	0	474,734
28,658	6,251	0	1,400	0	0	49	888,919
0	486	0	0	0	0	0	24,405
572	73	0	300	9,000	2,000	0	23,152
18,688	444,447	66,000	0	219,916	39,682	0	1,736,880
150	1,192	0	0	0	0	0	32,042
220	231	0	0	0	0	0	36,758
14,620	3,577	0	0	0	0	0	233,796
2,486	94	0	0	0	0	0	104,366
1,166	101	0	0	0	0	0	118,153
442	233	0	0	0	0	522	151,407
23	11,714	0	0	0	0	0	30,476
3,210	2,102	0	0	0	0	1,052	221,670

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Benton	Paulding	\$26,190	\$0	\$75	\$0	\$23,420	\$0
Benton	Pike	10,327	0	0	0	20,293	0
Berkshire	Delaware	184,176	0	33,583	0	76,373	0
Berlin	Delaware	319,884	0	0	0	204,605	0
Berlin	Erie	106,167	9,000	21,338	0	81,387	0
Berlin	Holmes	314,889	0	0	0	41,754	0
Berlin	Knox	23,394	0	1,121	0	35,259	0
Berlin	Mahoning	78,400	0	12,438	0	22,817	353
Bern	Athens	28,446	0	0	0	29,795	0
Berne	Fairfield	37,738	0	0	0	119,474	0
Bethel	Clark	0	0	55,098	5,147	162,812	0
Bethel	Miami	451,591	0	31,852	7,569	175,803	0
Bethel	Monroe	7,314	0	0	0	8,332	0
Bethlehem	Coshocton	42,029	0	0	0	17,592	0
Bethlehem	Stark	15,462	0	0	0	56,477	0
Big Island	Marion	32,369	0	0	0	48,378	0
Big Spring	Seneca	10,987	4,880	0	0	43,564	0
Biglick	Hancock	45,562	0	66	0	53,015	0
Blackcreek	Mercer	8,965	0	0	0	33,558	0
Blanchard	Hancock	23,993	0	3,533	0	80,252	0
Blanchard	Hardin	50,014	0	655	0	26,635	0
Blanchard	Putman	12,062	0	0	0	27,542	0
Blendon	Franklin	109,993	79,933	0	112,732	485,932	0
Bloom	Wood	64,118	0	1,925	22	38,525	0
Bloom	Fairfield	66,062	0	4,322	0	161,130	0
Bloom	Morgan	26,273	0	0	0	11,274	0
Bloom	Scioto	34,018	0	0	0	14,722	0
Bloom	Seneca	17,398	0	0	0	84,338	0
Bloomfield	Jackson	14,443	0	0	0	26,848	0
Bloomfield	Logan	18,879	0	450	0	11,331	0
Bloomfield	Trumbull	25,533	0	0	0	29,494	0
Bloominggrove	Richland	23,090	0	0	0	84,442	0
Blue Creek	Paulding	9,782	0	0	0	19,574	0
Blue Rock	Muskingum	12,220	0	0	0	26,653	0
Boardman	Mahoning	6,171,861	0	466,657	0	9,826,047	0
Bokescreek	Logan	13,642	0	0	0	179,982	0
Boston	Summit	19,979	225	1,268	5,598	135,631	0
Bowling Green	Licking	41,496	0	1,538	0	55,031	0
Bowling Green	Marion	32,827	0	0	0	14,419	0
Brady	Williams	32,695	12,500	0	0	43,887	0
Bratton	Adams	24,358	0	0	0	40,552	0
Braveville	Trumbull	80,896	0	12,134	6,665	123,256	0
Bridgewater	Williams	42,520	0	0	0	28,539	0
Brighton	Lorain	49,623	0	730	0	29,594	0
Brimfield	Portage	443,956	0	94,197	0	166,568	0
Bristol	Morgan	17,712	0	0	0	7,475	0
Bristol	Trumbull	65,402	0	0	0	109,946	0
Bronson	Huron	63,782	0	1,737	0	27,373	0
Brookfield	Noble	15,059	0	0	0	7,328	0
Brown	Knox	17,768	0	3,775	0	39,140	0
Brown	Carroll	74,164	0	0	0	27,761	0
Brown	Delaware	75,457	0	2,275	0	177,801	0
Brown	Franklin	93,409	0	0	0	113,639	0
Brown	Miami	5,591	0	0	0	72,259	0
Brown	Paulding	14,307	0	0	0	21,154	0
Brown	Vinton	83,317	0	0	0	7,025	0
Browne	Darke	18,206	0	102	0	22,870	0
Brownhelm	Lorain	185,082	0	13,388	0	63,583	0
Brunswick Hills	Medina	220,344	0	58,933	78,053	201,047	0
Brush Creek	Adams	8,413	0	0	0	20,969	0
Brush Creek	Jefferson	5,871	0	0	0	27,441	0
Brush Creek	Muskingum	12,443	0	0	0	25,073	0
Brush Creek	Scioto	19,491	0	0	0	9,368	0
Brushcreek	Highland	24,497	0	0	0	19,020	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$2,552	\$402	\$0	\$0	\$0	\$0	\$110	\$52,749
318	0	0	0	0	0	11,422	42,361
11,113	2,818	0	0	0	0	0	308,063
64,336	10,589	0	0	0	0	0	599,413
12,281	4,561	0	0	0	0	0	234,735
7,442	11,526	0	0	0	0	0	375,610
3,424	191	0	0	0	0	0	63,389
12,749	1,237	0	0	0	28,306	0	156,300
226	17,913	0	0	0	0	0	76,380
20,010	40,655	0	0	0	0	0	217,877
36,706	7,213	0	70	0	47,000	0	314,046
18,998	2,582	0	0	0	0	1,176	689,572
386	800	0	0	4,355	0	0	21,187
310	8	0	0	0	0	0	59,939
10,608	10,200	0	0	0	0	0	92,747
834	6,901	0	0	0	0	0	88,482
2,181	0	0	0	0	0	0	61,612
4,227	2,606	0	0	0	0	695	106,171
250	7	0	0	0	0	0	42,780
359	72	0	0	0	0	0	108,209
900	22,527	0	0	0	0	0	100,731
4,277	0	0	0	0	0	43	43,924
98,585	3,919	0	0	0	0	13,938	905,032
7,860	5,054	0	0	0	0	0	117,504
68,019	972	0	0	877	0	0	301,381
2,085	235	0	0	0	0	0	39,868
210	2,019	0	0	0	0	0	50,968
1,500	0	0	0	0	0	0	103,237
53	10,691	0	0	0	0	0	52,035
5,519	1,949	0	0	0	0	85	38,213
35	4,083	0	0	0	0	0	59,145
279	14,450	0	0	0	0	0	122,261
402	532	0	0	0	0	150	30,440
0	4,957	0	0	0	0	0	43,830
178,151	3,731	0	0	241,349	261,000	242,566	17,391,363
10,826	5,562	0	0	0	0	0	210,011
30,001	20,387	0	0	0	1,200	292	214,581
368	473	0	0	0	0	0	98,906
990	3,602	0	0	0	0	0	51,837
2,560	0	0	0	0	0	510	92,151
831	12,771	0	0	0	0	0	78,513
2,101	2,575	0	0	0	0	0	227,627
847	230	0	0	0	0	0	72,136
6,952	2,593	0	0	0	0	0	89,492
11,249	37,867	73,000	0	0	68,676	0	895,514
1,467	2,504	0	0	0	0	0	29,159
1,344	33,567	0	0	0	0	87	210,346
11,789	83	0	0	0	0	0	104,764
208	0	0	0	362	0	0	22,957
306	563	0	0	0	0	0	61,552
1,091	0	0	0	0	0	373	103,390
24,215	3,868	0	0	0	0	0	283,615
36,836	43,758	0	0	0	0	0	287,643
8,831	10,189	0	0	0	0	0	96,870
1,500	2,000	0	1,000	0	0	0	39,962
254	0	0	0	0	0	0	90,596
405	1,179	0	0	0	0	46,186	88,948
14,425	0	0	0	0	0	0	276,478
43,845	620	0	0	0	0	0	602,841
228	1,828	0	0	0	0	0	31,438
36	9,568	0	0	0	0	0	42,916
277	19	0	0	0	13,000	0	50,813
236	1,958	0	0	0	0	16	31,069
378	241	0	0	0	0	0	44,136

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Buck	Hardin	\$18,498	\$0	\$1,300	\$0	\$29,562	\$0
Bucks	Tuscarawas	23,585	200	0	0	45,769	0
Buckskin	Ross	30,394	0	780	0	61,307	0
Bucyrus	Crawford	17,368	0	0	0	17,254	0
Buffalo	Noble	13,975	0	0	0	6,449	0
Burlington	Licking	56,219	0	2,291	0	41,212	0
Burton	Geauga	133,727	0	0	0	97,185	0
Butler	Columbiana	73,543	0	8,607	0	132,795	0
Butler	Darke	32,335	0	0	0	37,759	0
Butler	Knox	16,377	0	500	0	21,397	0
Butler	Mercer	27,389	9,600	0	0	71,132	0
Butler	Montgomery	578,887	0	77,349	14,693	696,053	11,554
Butler	Richland	29,153	0	95,547	0	40,906	0
Byrd	Brown	12,817	0	0	0	13,074	0
Cadiz	Harrison	14,972	0	0	0	10,718	0
Caesarscreek	Greene	31,462	0	1,880	0	60,820	0
Cambridge	Guernsey	19,589	20,400	0	0	227,649	0
Camden	Lorain	67,858	0	3,070	0	56,547	0
Camp Creek	Pike	7,905	0	0	0	20,196	0
Canaan	Wayne	42,577	0	1,825	0	85,616	0
Canaan	Athens	61,838	0	0	0	25,017	0
Canaan	Madison	54,888	0	1,625	0	32,090	0
Canaan	Morrow	21,801	0	0	0	37,069	0
Canfield	Mahoning	504,852	0	0	0	201,094	0
Canton	Stark	206,957	0	0	0	345,425	0
Cardington	Morrow	23,919	0	2,090	0	31,167	0
Carlisle	Lorain	411,608	0	194,732	0	647,276	0
Carrill	Ottawa	1,231,662	0	93	4,358	69,671	0
Carryall	Paulding	35,136	0	490	0	16,675	0
Carthage	Athens	39,236	0	0	0	27,042	0
Cass	Hancock	28,805	0	0	0	74,797	0
Cass	Muskingum	91,281	0	0	0	62,063	0
Cass	Richland	376	0	0	0	83,837	0
Catawba Island	Ottawa	594,256	0	0	0	1,128,307	0
Cedarville	Greene	117,947	0	16,383	0	49,992	0
Center	Morgan	57,157	0	0	0	44,860	0
Center	Carroll	23,838	0	0	0	18,977	0
Center	Columbiana	30,165	0	0	0	105,776	0
Center	Guernsey	19,880	0	0	0	31,017	0
Center	Mercer	31,036	0	170	0	17,310	0
Center	Monroe	18,392	0	4,500	0	23,310	254
Center	Noble	4,796	0	0	0	6,807	0
Center	Williams	48,814	0	20,948	0	114,199	0
Center	Wood	95,914	1,000	4,095	0	85,584	0
Cessna	Hardin	17,934	0	525	0	17,415	0
Chagrin Falls	Cuyahoga	63,396	0	100	0	9,935	0
Champion	Trumbull	72,453	0	56,779	5,632	265,209	0
Chardon	Geauga	123,000	0	18,855	0	136,821	0
Charlestown	Portage	53,221	0	450	0	62,696	0
Chatfield	Crawford	20,518	0	0	0	18,990	0
Chatham	Medina	33,879	0	3,922	0	57,742	0
Cherry Valley	Ashtabula	31,417	0	625	0	31,445	0
Cheshire	Gallia	64,047	0	0	0	51,968	0
Chester	Clinton	49,327	0	0	0	59,483	0
Chester	Geauga	219,102	0	59,896	21,817	503,983	0
Chester	Meigs	27,183	0	0	0	50,681	0
Chester	Morrow	55,611	0	14,796	0	19,497	0
Chester	Wayne	40,269	0	0	0	107,599	0
Chesterfield	Fulton	21,868	0	225	0	63,562	0
Chippewa	Wayne	67,662	0	30,643	3,188	101,551	0
Circleville	Pickaway	45,797	0	0	0	22,249	667
Clairbourne	Union	11,273	0	970	4,601	30,502	0
Claridon	Geauga	66,943	0	7,076	0	77,700	0
Claridon	Marion	133,506	0	11,215	0	125,939	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$2,728	\$0	\$0	\$0	\$0	\$0	\$229	\$52,317
683	16	0	0	0	0	0	70,252
12,770	1,119	0	0	0	0	0	106,370
167	1,086	0	0	0	0	0	35,874
92	0	0	0	0	0	0	20,516
1,998	100	0	0	0	0	0	101,820
3,936	1,580	0	0	0	0	9,071	245,499
5,366	434	0	0	8,490	0	0	229,236
267	806	0	0	0	0	0	71,167
334	529	0	0	0	0	0	39,137
1,446	5,034	0	0	0	0	0	114,601
119,889	76,523	0	0	55,170	0	0	1,630,118
2,728	13,538	0	0	0	22,500	0	204,371
674	2,199	0	0	0	0	33,448	62,212
384	1,939	0	0	0	0	0	28,013
1,151	1,156	0	0	0	0	0	96,468
18,986	14,658	0	0	0	0	0	301,282
1,925	3,464	0	0	0	0	0	132,864
161	16	0	0	0	0	0	28,278
10,038	1,002	0	0	0	0	0	141,058
49	55	0	0	0	0	4,483	91,442
3,557	617	0	0	0	0	0	92,777
1,405	2,005	0	0	0	0	0	62,281
120,068	90,483	0	0	0	0	0	916,497
7,402	19,858	0	0	0	0	0	579,642
2,283	815	0	0	0	0	0	60,272
43,883	100,822	0	0	6,225	0	0	1,404,547
54,705	37,686	0	0	0	0	0	1,398,174
1,528	9	0	0	0	0	0	53,838
513	336	0	0	0	0	346	67,474
866	6,376	0	0	0	0	0	110,843
9,761	0	0	0	18,231	0	190	181,526
661	23,095	0	0	0	0	0	107,969
62,482	11,030	0	1,201	0	0	0	1,797,276
13,055	1,578	0	0	0	0	0	198,955
2,178	0	0	0	0	0	56	104,251
147	182	0	3,321	0	2,800	0	49,264
6,289	12,949	0	0	0	0	0	155,180
281	13	0	0	0	0	2,158	53,348
148	2,439	0	0	0	0	0	51,103
381	40	0	0	2,540	0	0	49,418
1,108	0	0	0	10,000	0	3,188	25,899
3,498	5,509	0	0	0	0	0	192,967
8,046	10,081	0	0	0	0	0	204,719
983	0	0	6,277	0	9,637	0	52,771
4,019	12,751	0	0	0	0	0	90,201
39,648	8,945	0	0	40,000	0	0	488,665
38,556	6,921	0	0	0	0	0	324,153
5,962	16,498	0	0	0	0	0	138,826
1,138	4,350	0	0	0	0	3	44,999
10,619	1,629	0	0	0	0	0	107,790
272	1,163	0	0	0	0	0	64,923
499	6,141	0	0	0	0	0	122,655
514	523	0	0	0	0	0	109,847
71,661	170,913	74,700	0	0	0	0	1,122,071
279	756	0	0	0	0	0	78,899
2,959	108	0	0	0	2,460	0	95,431
939	1,408	0	0	0	0	1,498	151,713
6,073	125	0	0	0	0	0	91,853
23,517	1,867	0	0	0	0	0	228,429
13,396	15,061	0	0	0	0	1,349	98,519
5,613	1,702	0	0	0	0	0	54,661
11,434	16,051	0	0	0	0	0	179,204
9,673	428	0	0	0	0	447	281,208

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Clark	Brown	\$16,411	\$0	\$0	\$0	\$53,080	\$0
Clark	Clinton	14,283	0	0	0	23,348	0
Clark	Coshocton	19,398	0	0	0	26,370	0
Clark	Holmes	64,315	0	0	0	27,823	0
Clarksfield	Huron	59,590	0	2	0	35,339	0
Clay	Auglaize	16,495	0	925	0	36,723	0
Clay	Gallia	14,401	0	195	0	40,043	0
Clay	Highland	29,282	0	0	0	20,602	0
Clay	Knox	18,600	0	0	0	26,962	0
Clay	Montgomery	34,974	0	13,492	13,232	68,720	0
Clay	Muskingum	5,698	0	0	0	17,859	0
Clay	Ottawa	39,552	0	3,816	0	81,891	0
Clay	Scioto	134,364	11,697	38,184	0	57,575	0
Clay	Tuscarawas	14,672	0	0	0	30,976	0
Clayton	Perry	22,613	0	0	0	28,775	0
Clear Creek	Ashland	28,382	0	5,470	0	73,129	0
Clearcreek	Fairfield	48,209	0	29,896	0	45,447	0
Clearcreek	Warren	721,734	0	81,886	40,065	486,038	0
Clinton	Franklin	29,602	0	0	0	353,947	0
Clinton	Wayne	35,346	0	0	0	41,444	0
Clinton	Fulton	126,396	0	2,863	0	107,291	0
Clinton	Knox	65,352	0	4,020	0	67,554	0
Clinton	Seneca	66,988	0	3,330	0	129,592	0
Clinton	Shelby	46,964	0	892	0	200,307	0
Clinton	Vinton	6,540	0	0	0	7,461	0
Coal	Jackson	18,625	0	100	0	28,785	0
Coal	Perry	9,013	0	0	0	8,891	0
Coitsville	Mahoning	62,301	0	6,513	400	154,965	0
Colebrook	Ashtabula	29,911	0	1,732	0	12,146	0
Colerain	Belmont	31,707	0	0	0	153,776	0
Colerain	Hamilton	509,933	0	819,244	0	2,756,117	0
Colerain	Ross	22,194	0	0	0	78,391	0
College	Knox	37,069	0	6,457	0	19,786	0
Columbia	Hamilton	48,836	0	0	4,739	579,452	0
Columbia	Lorain	131,309	0	74,070	0	218,299	0
Columbia	Meigs	19,326	0	0	0	19,177	0
Concord	Delaware	550,041	0	74,917	0	144,421	0
Concord	Champaign	20,005	0	4,891	0	11,186	0
Concord	Fayette	21,427	690	0	0	20,823	0
Concord	Highland	38,874	0	0	0	3,272	0
Concord	Lake	675,632	0	196,308	453	448,855	0
Concord	Miami	55,984	0	0	0	180,370	0
Concord	Ross	34,372	0	0	0	84,434	0
Congress	Morrow	25,681	0	0	0	32,660	0
Congress	Wayne	141,478	0	2,570	0	42,170	0
Copley	Summit	839,531	0	67,882	15,195	985,238	0
Coventry	Summit	315,476	0	59,128	17,775	581,420	0
Cranberry	Crawford	31,666	0	0	0	69,975	0
Crane	Paulding	19,794	80	4,675	0	32,598	0
Crane	Wyandot	73,618	0	0	0	50,370	0
Crawford	Coshocton	31,253	0	0	0	16,510	320
Crawford	Wyandot	15,638	0	82,910	0	89,808	0
Crosby	Hamilton	220,528	0	0	25	90,243	0
Cross Creek	Jefferson	10,553	0	1,880	0	215,318	0
Cynthian	Shelby	23,318	0	950	0	40,325	0
Dallas	Crawford	10,388	0	0	0	17,789	0
Damascus	Henry	68,218	0	350	150	33,213	0
Danbury	Ottawa	131,505	0	0	0	165,661	0
Darby	Union	28,489	0	18,865	0	48,325	0
Darby	Madison	51,803	0	0	0	30,300	0
Darby	Pickaway	64,712	0	6,292	0	30,657	0
Decatur	Lawrence	6,014	0	0	0	15,929	0
Decatur	Washington	46,499	0	0	0	36,615	0
Deercreek	Madison	35,309	0	0	0	35,190	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$1,397	\$4,238	\$0	\$0	\$0	\$0	\$0	\$75,126
1,245	319	0	0	0	0	630	39,825
277	1,955	0	0	0	0	0	48,000
1,819	227	0	0	0	0	0	94,184
517	914	0	0	0	0	0	96,361
787	1,239	0	0	0	0	0	56,169
316	5,977	0	0	0	0	0	60,933
237	48	0	0	0	0	0	50,169
497	1	0	0	0	0	0	46,059
10,867	85,427	0	0	0	0	0	226,713
0	11	0	0	0	0	116	23,684
572	0	0	8	0	0	0	125,839
1,315	4,063	0	0	0	0	0	247,199
0	223	0	0	0	0	0	45,871
209	4,133	0	0	500	2,000	0	58,230
1,133	7,525	0	0	0	0	704	116,343
5,137	283	0	0	0	0	0	128,972
265,915	73,706	0	0	0	0	0	1,669,344
27,917	16,816	0	0	0	0	10,666	438,948
1,675	2,327	0	0	0	0	0	80,792
5,645	15,388	0	2,500	0	86	186,941	447,110
814	32	0	217	0	0	0	137,989
2,823	10,140	0	0	0	0	0	212,873
34,803	2,824	0	0	0	0	0	285,789
50	184	0	0	0	0	0	14,235
623	0	0	0	0	0	0	48,134
211	155	0	0	0	0	0	18,270
1,760	19,220	0	0	0	23,400	0	268,559
336	724	0	0	0	0	0	44,848
474	89,456	0	0	0	0	0	275,412
615,956	369,165	0	0	0	0	15,139	5,085,554
5,999	70	0	0	0	0	0	106,655
4,039	3,185	0	0	0	0	0	70,536
135,007	94,850	0	0	0	0	0	862,884
21,239	50,303	0	0	0	57,788	0	553,008
34	10	0	0	0	0	0	38,547
48,906	45,415	0	0	0	0	0	863,700
1,722	24	0	0	0	0	0	37,828
1,463	4,300	0	0	0	0	13,418	62,121
232	1,575	0	0	2,344	0	0	46,298
75,097	264,437	0	0	0	0	0	1,660,783
52,325	16,553	0	0	0	0	0	305,231
1,498	512	0	0	0	0	0	120,817
0	470	0	0	0	0	0	58,811
3,512	494	0	0	0	0	0	190,224
211,372	30,451	0	0	0	14,369	0	2,164,038
74,628	12,918	0	0	0	216,615	0	1,277,959
811	0	0	0	0	0	0	102,452
1,298	400	0	0	0	0	0	58,845
967	185	0	0	0	0	0	125,141
0	14,598	0	0	0	0	6	62,687
12,180	55,967	0	0	0	0	0	256,503
0	54,885	0	0	0	0	0	365,681
973	20,784	0	0	0	0	0	249,507
950	0	0	0	0	0	10	65,554
117	432	0	0	0	0	0	28,727
2,594	493	0	0	0	700	0	105,718
15,540	37,531	0	0	0	0	0	350,237
7,383	5,447	0	0	0	0	0	108,509
5,649	428	0	0	0	0	23	88,203
4,482	8,805	0	0	0	0	0	114,948
0	2,297	0	0	0	0	0	24,240
541	711	0	0	0	0	0	84,366
4,523	200	0	0	0	0	0	75,221

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Deercreek	Pickaway	\$17,213	\$0	\$2,023	\$0	\$21,701	\$0
Deerfield	Warren	1,397,899	0	144,048	187,368	800,969	0
Deerfield	Morgan	19,747	0	0	0	13,091	0
Deerfield	Portage	25,563	0	10,465	0	108,679	0
Deerfield	Ross	9,440	0	233	0	50,976	0
Defiance	Defiance	20,072	0	29,379	0	89,859	0
Delaware	Defiance	10,938	0	7,300	0	43,003	0
Delaware	Delaware	224,332	0	16,077	0	67,962	0
Delaware	Hancock	23,682	4,800	665	0	50,776	0
Delhi	Hamilton	284,702	0	0	20,720	1,341,518	0
Denmark	Ashtabula	33,909	750	240	0	18,498	0
Dinsmore	Shelby	20,134	0	6,181	0	24,263	0
Dixon	Preble	15,198	0	0	0	68,629	0
Dodson	Highland	17,992	0	0	0	22,284	0
Dorset	Ashtabula	35,164	0	110	0	10,913	0
Dover	Union	88,672	6,609	1,375	0	50,262	0
Dover	Athens	25,146	0	0	0	112,879	0
Dover	Fulton	94,823	0	0	0	27,765	0
Dover	Tuscarawas	44,658	0	0	0	132,923	0
Dublin	Mercer	40,245	0	0	0	26,720	0
Duchouquet	Auglaize	37,228	0	3,630	0	38,926	0
Dudley	Hardin	16,185	914	1,985	0	27,156	6,091
Dunham	Washington	32,682	0	0	0	37,513	0
Eagle	Vinton	13,267	0	0	0	7,005	0
Eagle	Brown	30,642	0	0	0	25,721	0
Eagle	Hancock	21,746	0	1,970	0	57,212	0
East	Carroll	15,978	0	0	0	13,871	0
East Union	Wayne	64,185	0	0	0	85,724	0
Eaton	Lorain	32,811	0	74,639	0	304,180	0
Eden	Wyandot	5,592	0	0	0	19,650	0
Eden	Licking	32,422	0	4,051	0	75,821	0
Eden	Seneca	15,225	0	1,565	0	164,226	0
Edinburg	Portage	99,257	0	18,906	0	80,367	0
Elizabeth	Lawrence	17,019	0	0	0	20,338	0
Elizabeth	Miami	14,713	0	9,069	0	129,698	0
Elk	Vinton	13,704	0	0	0	15,858	0
Elk	Noble	5,541	0	0	0	6,868	453
Elkrun	Columbiana	54,014	0	35,891	0	62,929	325
Ellsworth	Mahoning	89,308	0	9,904	0	100,542	0
Elyria	Lorain	115,838	25,258	29,173	0	137,166	0
Emerald	Paulding	21,848	0	834	0	17,776	0
Enoch	Noble	4,996	0	0	0	14,402	0
Erie	Ottawa	49,071	0	70,101	0	41,718	0
Etna	Licking	268,667	0	72,970	0	110,587	0
Fairfield	Butler	360,156	0	82,736	14,944	536,898	0
Fairfield	Columbiana	73,035	0	4,499	0	213,358	0
Fairfield	Highland	37,200	0	8,800	0	76,621	0
Fairfield	Huron	17,308	27,114	3,700	0	22,447	0
Fairfield	Madison	34,266	0	0	0	70,037	0
Fairfield	Tuscarawas	33,582	0	0	0	41,491	0
Fairfield	Washington	18,356	0	0	0	31,760	0
Falls	Hocking	119,462	0	0	0	63,305	0
Falls	Muskingum	78,410	0	594	0	142,686	0
Fallsbury	Licking	24,680	0	550	0	32,476	0
Farmer	Defiance	16,633	0	0	0	54,935	0
Farmington	Trumbull	35,459	0	0	0	42,805	0
Fayette	Lawrence	53,792	0	0	0	74,777	0
Fearing	Washington	14,358	0	0	0	90,910	0
Fitchville	Huron	43,676	0	0	0	26,144	0
Flatrock	Henry	16,967	11,015	535	0	39,607	0
Florence	Erie	98,285	26,709	16,390	25	59,236	157
Florence	Williams	35,178	5,300	0	0	30,577	0
Flushing	Belmont	12,361	0	0	0	62,718	0
Fowler	Trumbull	104,611	0	1,283	2,676	112,630	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$3,752	\$138	\$0	\$0	\$0	\$0	\$0	\$44,827
360,615	867,527	0	0	0	0	150,000	3,908,426
492	125	0	0	0	0	0	33,455
1,518	16,528	0	0	0	0	0	162,753
7,139	3,667	0	0	0	0	0	71,455
1,563	16	0	0	0	0	0	140,888
352	4,279	0	0	0	0	0	65,872
7,040	29,365	0	0	0	0	0	344,775
651	100	0	0	0	0	2,593	83,267
140,704	252,658	0	0	0	0	0	2,040,302
348	474	0	0	0	0	8,700	62,919
1,184	1,024	0	0	2,667	0	0	55,453
873	4,149	0	0	0	0	0	88,849
518	0	0	0	0	0	0	40,794
506	3,099	0	0	0	0	0	49,792
9,434	1,750	0	0	0	0	0	158,102
1,673	0	0	0	0	0	0	139,698
15,828	400	0	0	0	0	0	138,815
15,850	22,976	0	0	0	0	10,177	226,584
654	2,126	0	0	0	0	0	69,745
3,905	127	0	0	0	1,300	3,768	88,883
380	3,675	0	0	0	0	0	56,386
378	2,113	0	0	0	0	0	72,685
368	12,060	0	0	0	0	0	32,700
214	5,412	0	0	293	0	0	62,282
7,745	329	0	0	0	0	0	89,001
317	100	0	0	0	0	0	30,266
20,422	1,000	0	0	0	0	0	171,331
41,868	255	0	0	0	0	0	453,754
2,645	18,561	0	0	0	0	12,510	58,958
2,902	2,230	0	74	0	0	0	117,500
5,343	128	0	0	0	0	0	186,487
4,940	22,663	0	0	0	0	0	226,132
28	0	0	0	0	0	800	38,186
892,640	238,917	0	0	0	0	0	1,285,037
54	132	0	0	0	0	0	29,748
195	200	0	0	0	0	0	13,257
2,657	257	0	0	0	0	0	156,073
1,679	6,520	0	0	0	0	10,070	218,023
588	25,773	0	0	0	0	0	333,797
1,476	0	0	0	0	0	26	41,961
339	0	0	0	0	0	0	19,736
7,415	15,046	0	0	0	0	0	183,351
32,843	35,371	0	3,000	0	0	0	523,438
179,832	0	0	0	0	0	168,083	1,342,649
17,031	18,714	0	0	0	0	0	326,637
3,542	0	0	0	0	25,850	15	152,027
3,602	5,418	0	5,528	0	0	0	85,117
2,422	4,508	0	0	0	0	100	111,334
1,236	275	0	0	0	0	0	76,585
321	2,183	0	100	0	0	0	52,721
2,035	0	0	0	0	500	102	185,402
30,659	27,763	0	0	0	0	0	280,112
1,269	167	0	0	0	0	0	59,141
300	714	0	0	0	0	0	72,582
3,969	5,227	0	0	0	0	0	87,460
1,472	0	0	0	0	0	0	130,041
469	14,268	0	0	0	1,306	0	121,311
2,292	10,402	0	100	0	0	0	82,614
1,766	65	0	0	0	0	1,514	71,469
5,731	1,079	0	200	0	0	0	207,812
6,122	2,746	0	0	0	0	0	79,923
330	1,591	0	0	0	0	878	77,878
619	3,844	0	0	0	0	17,339	243,001

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Fox	Carroll	\$14,518	\$0	\$0	\$0	\$17,719	\$0
Franklin	Brown	42,623	0	0	0	34,375	0
Franklin	Jackson	67,656	0	0	0	42,287	0
Franklin	Portage	158,754	0	57,937	0	156,254	0
Franklin	Adams	18,741	0	0	0	20,934	0
Franklin	Clermont	31,430	0	16,133	45	75,829	0
Franklin	Columbiana	9,664	0	0	0	27,264	0
Franklin	Coshocton	108,635	3,500	17,983	0	9,730	0
Franklin	Darke	13,531	0	5,214	0	49,921	0
Franklin	Franklin	88,344	0	22,924	20,825	858,200	0
Franklin	Fulton	18,838	0	0	0	36,493	0
Franklin	Harrison	15,389	0	0	0	20,861	0
Franklin	Licking	85,859	0	3,825	0	53,763	0
Franklin	Mercer	25,431	0	0	0	83,023	0
Franklin	Morrow	40,272	0	0	0	16,954	0
Franklin	Richland	22,001	0	1,036	0	48,994	0
Franklin	Ross	17,260	0	0	0	55,764	0
Franklin	Shelby	129,563	0	3,784	0	51,036	0
Franklin	Tuscarawas	43,130	0	0	0	106,107	0
Franklin	Warren	376,669	0	0	0	310,621	0
Franklin	Wayne	70,229	0	0	0	156,145	0
Freedom	Henry	27,548	0	950	0	21,800	0
Freedom	Portage	79,406	0	0	0	70,186	0
Freedom	Wood	41,185	0	1,300	0	35,513	0
Freeport	Harrison	10,294	0	0	0	10,809	0
Fulton	Fulton	61,299	0	0	0	102,897	0
Gallipolis	Gallia	37,207	0	0	0	139,666	0
Gasper	Preble	83,206	0	0	0	26,049	0
Geneva	Ashtabula	44,445	0	76,330	0	20,929	0
Genoa	Delaware	877,794	0	185,252	20,424	367,602	0
German	Auglaize	33,015	0	0	0	56,238	0
German	Clark	49,172	0	6,540	0	101,006	0
German	Harrison	15,575	0	0	0	11,713	0
German	Montgomery	23,814	0	19,650	4,365	103,877	0
Gibson	Mercer	15,481	0	0	0	43,699	0
Gilead	Morrow	36,137	0	381	0	49,000	0
Good Hope	Hocking	47,158	0	0	0	23,611	0
Gorham	Fulton	44,428	33,648	0	0	166,042	0
Goshen	Auglaize	14,245	0	2,535	0	26,559	0
Goshen	Belmont	13,910	0	0	0	63,263	0
Goshen	Champaign	33,977	0	3,280	0	56,198	0
Goshen	Clermont	280,461	0	0	0	261,482	0
Goshen	Hardin	7,567	0	494	0	216,049	0
Goshen	Mahoning	100,131	29,958	352	32,828	101,611	0
Goshen	Tuscarawas	74,119	0	50	0	434,182	0
Grafton	Lorain	86,150	0	0	0	86,855	0
Grand	Marion	12,799	0	792	0	22,267	0
Grand Priarie	Marion	72,738	0	1,007	0	27,183	3,225
Grand Rapids	Wood	25,060	0	1,693	0	13,131	0
Grandview	Washington	1,726	0	2,003	0	28,717	79
Granger	Medina	163,517	0	46,340	0	142,702	0
Granville	Licking	133,050	0	8,398	0	218,466	0
Granville	Mercer	19,037	0	1,650	0	167,682	0
Gratis	Preble	23,796	0	0	0	24,719	0
Green	Ashland	73,145	0	3,493	0	28,499	0
Green	Clark	11,129	0	0	0	45,733	0
Green	Clinton	21,406	0	0	0	18,894	0
Green	Fayette	20,111	0	0	0	46,951	0
Green	Gallia	63,137	0	0	0	70,498	0
Green	Hamilton	292,890	0	10	30,685	3,250,873	0
Green	Harrison	4,278	0	0	0	15,693	0
Green	Hocking	12,344	0	2	0	23,768	0
Green	Mahoning	141,468	0	59,562	0	84,760	0
Green	Monroe	10,350	0	0	0	9,502	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$24	\$783	\$0	\$0	\$0	\$0	\$0	\$33,044
902	0	0	0	1,195	0	0	79,095
308	5,490	0	0	0	0	2,756	118,497
12,426	44,977	0	0	0	0	0	430,348
1,715	5,287	0	0	0	0	0	46,677
1,874	16,932	0	0	0	0	0	142,243
0	217	0	0	0	0	0	37,145
2,233	82,433	0	0	0	0	0	224,514
1,645	431	0	50	1,054	0	0	71,846
9,162	26,320	0	0	0	0	0	1,025,775
5,805	1,430	0	0	0	0	0	62,567
1,937	0	0	0	0	0	5,117	43,304
3,062	165	0	0	395	0	0	147,068
3,209	63,238	0	0	0	15,594	0	190,494
2,299	1,974	0	0	0	0	0	61,499
1,454	145	0	0	0	0	0	73,630
16,796	17	0	0	0	0	0	89,837
1,338	10	0	0	9,668	0	0	195,400
316	0	0	0	0	0	0	149,553
26,420	127,472	0	0	0	5,000	0	846,183
5,683	3,462	0	0	0	0	0	235,518
1,587	49	0	0	0	0	0	51,934
674	17,574	0	0	0	0	0	167,839
6,687	2,651	0	0	0	0	0	87,337
71	1,335	0	0	2,500	0	0	25,009
5,641	1,717	0	0	0	0	0	171,554
339	0	0	0	0	0	2,917	180,128
495	0	0	0	0	0	0	109,750
20,357	1,217	0	0	0	0	0	163,278
209,757	134,795	0	0	0	0	0	1,795,624
8,690	724	0	0	0	0	0	98,667
18,751	54,192	0	0	0	0	0	229,661
1,041	639	0	13,350	0	0	0	42,319
20,498	5,980	0	0	0	0	0	178,184
107	7,273	0	0	0	0	0	66,560
353	700	0	0	0	0	844	87,415
399	4,064	0	0	0	0	0	75,232
3,543	3,620	0	0	0	0	0	251,280
229	7	0	0	0	0	0	43,575
145	2,653	0	0	0	0	0	79,972
7,504	20	0	0	0	0	246	101,224
34,267	137,418	0	0	0	88,970	1,033	803,631
803	0	0	0	0	0	0	224,913
5,391	20,459	0	0	0	10,000	9,716	310,445
12,241	67	0	0	0	0	0	520,659
14,000	18,673	0	0	0	0	0	205,678
425	7	0	0	0	0	0	36,291
3,408	0	0	0	0	0	28	107,588
1,639	0	0	0	0	0	69,735	111,257
562	2,904	0	0	0	4,613	0	40,603
36,270	7,974	0	0	0	100,000	0	496,803
25,340	27,857	0	0	0	0	0	413,112
685	411	0	0	0	0	0	189,465
727	11,465	0	0	0	0	0	60,708
9,248	0	0	0	0	0	1,863	116,247
20,291	0	0	0	0	0	0	77,154
78	23	0	0	0	0	0	40,400
2,642	0	0	0	0	0	378	70,082
663	166	0	0	0	0	0	134,463
296,110	998,143	0	0	0	0	58,097	4,926,808
81	39	0	0	6,000	0	42	26,133
1,674	79	0	0	0	5,452	0	43,319
2,800	14,900	0	0	0	0	8,592	312,080
208	289	0	0	0	0	0	20,349

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Green	Ross	\$58,740	\$0	\$0	\$0	\$94,763	\$0
Green	Scioto	114,313	0	11,901	0	107,747	0
Green	Shelby	10,210	0	420	0	22,327	0
Green	Trumbull	26,054	0	80	0	61,858	0
Green Camp	Marion	31,409	0	0	0	14,600	0
Green Creek	Sandusky	80,776	0	2,025	0	156,469	0
Greene	Brown	44,850	0	0	0	28,844	0
Greene	Wayne	67,566	0	0	0	66,747	0
Greenfield	Gallia	5,595	0	0	0	14,731	0
Greenfield	Fairfield	54,303	0	31,399	0	98,795	0
Greenfield	Huron	50,224	0	16,753	0	52,888	0
Greensburg	Putnam	27,647	0	1,180	0	68,443	0
Greenville	Darke	48,045	0	0	0	132,038	0
Greenwick	Huron	11,352	0	468	0	71,267	0
Groton	Erie	93,907	0	3,810	0	58,498	0
Guilford	Medina	46,823	0	9,025	0	111,669	0
Gustavus	Trumbull	20,382	0	0	0	72,378	0
Guyan	Gallia	13,974	0	0	0	21,894	0
Hale	Hardin	13,807	0	88	0	59,024	0
Hambden	Geauga	143,775	0	0	0	123,903	0
Hamer	Highland	25,642	0	0	0	38,721	0
Hamilton	Jackson	12,800	0	0	0	15,382	0
Hamilton	Lawrence	3,281	0	0	0	14,402	0
Hamilton	Warren	483,281	0	0	83	586,555	0
Hanover	Ashland	17,800	0	0	0	46,516	0
Hanover	Butler	34,924	6,362	4,835	1,771	394,473	0
Hanover	Columbiana	39,966	0	0	0	93,511	0
Hanover	Licking	29,648	0	8,489	0	211,212	0
Harding	Lucas	49,006	0	1,195	26	23,311	0
Hardy	Holmes	53,126	0	0	0	59,064	0
Harlan	Warren	158,449	0	0	0	119,765	0
Harlem	Delaware	240,647	0	15,404	0	193,871	0
Harmony	Clark	22,080	0	0	0	99,536	0
Harmony	Morrow	53,812	0	0	0	18,459	0
Harpersfield	Ashtabula	119,975	0	6,206	0	29,509	0
Harris	Ottawa	82,483	25,000	3,965	0	90,399	0
Harrison	Carroll	42,622	0	0	0	31,872	0
Harrison	Champaign	20,814	0	1,207	0	9,364	0
Harrison	Darke	13,711	0	0	0	28,952	0
Harrison	Gallia	7,795	0	0	0	15,974	0
Harrison	Hamilton	329,186	0	0	1,995	99,800	0
Harrison	Henry	24,612	2,206	2,150	0	20,414	0
Harrison	Knox	16,133	0	0	0	25,202	0
Harrison	Licking	137,345	0	32,681	0	114,284	0
Harrison	Logan	26,747	4,186	1,526	0	32,388	0
Harrison	Montgomery	225,443	0	49,469	12,504	476,883	0
Harrison	Muskingum	9,345	0	0	0	18,446	0
Harrison	Paulding	29,574	0	30	0	22,231	0
Harrison	Perry	17,091	0	0	0	35,711	0
Harrison	Pickaway	64,637	0	8,954	0	16,963	0
Harrison	Preble	45,383	0	0	0	61,722	0
Harrison	Ross	16,171	0	0	0	68,886	0
Harrison	Scioto	58,099	0	0	0	25,464	0
Harrison	Van Wert	13,133	0	1,643	0	24,254	0
Harrison	Vinton	25,111	0	0	0	32,863	0
Harrisville	Medina	33,594	0	3,535	2,500	57,814	0
Hartford	Licking	114,265	0	9,150	0	33,942	0
Hartford	Trumbull	51,309	0	9,263	0	51,334	0
Hartland	Huron	53,768	0	985	0	22,896	0
Hartsgrove	Ashtabula	33,808	0	0	0	13,137	0
Henrietta	Lorain	55,873	0	5,190	0	43,583	0
Henry	Wood	58,147	0	2,150	0	59,228	0
Hicksville	Defiance	20,029	0	2,886	0	73,970	0
Highland	Defiance	14,511	0	0	0	48,864	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$5,458	\$8,382	\$0	\$0	\$0	\$0	\$0	\$167,343
10,544	4,671	18,000	0	0	0	0	267,176
605	5,067	0	0	0	0	0	38,628
319	11,289	0	0	0	0	0	99,600
2,003	2,608	0	0	0	0	0	50,619
3,487	99	0	0	0	0	0	242,856
553	452	0	0	0	0	0	74,699
978	575	0	0	0	0	0	135,866
90	9,723	0	0	0	0	0	30,140
38,092	15,171	0	0	0	0	0	237,760
2,715	2,913	0	0	0	0	12	125,505
5,135	4,814	0	0	0	0	0	107,219
59,860	75,000	0	5,900	0	0	0	320,843
363	3,434	0	0	0	0	0	86,884
1,512	13,439	0	0	0	0	0	171,166
35,772	1,616	0	0	0	0	0	204,906
320	584	0	0	0	0	0	93,664
48	1,271	0	0	0	0	0	37,187
660	183	0	0	0	0	600	74,362
24,105	20,557	0	0	0	0	251	312,591
746	7	0	0	0	0	0	65,116
214	618	0	0	0	0	0	29,014
342	4,262	0	0	0	0	0	22,287
6,128	419,542	0	0	0	0	0	1,495,589
149	0	0	0	0	0	20	64,485
3,442	70,722	0	0	325	11,600	222	528,676
3,244	10,065	0	0	0	0	0	146,786
10,170	0	0	0	0	0	57	259,576
764	14	0	0	0	0	0	74,317
6,488	30,401	0	0	0	0	797	149,875
0	6,210	0	0	0	0	0	284,424
5,886	4,919	0	0	0	0	1	460,728
24,782	22,370	0	0	0	0	0	168,767
265	306	0	0	0	0	0	72,843
3,233	14,499	0	0	0	0	0	173,423
431	135	0	0	447	0	0	202,860
25	4,500	0	0	0	0	0	79,019
1,260	13	0	0	0	0	0	32,659
606	489	0	0	0	0	0	43,759
54	0	0	0	0	0	0	23,824
2,084	89,968	0	0	0	0	0	523,032
5,233	43,892	0	0	0	0	34	98,540
399	1,182	0	0	0	0	2,209	45,125
32,216	18,768	0	0	0	0	0	335,294
984	0	0	0	0	0	523	66,354
415,157	525,161	0	0	0	0	207,364	1,911,981
475	0	0	0	0	900	0	29,166
634	97	0	0	0	0	3,120	55,686
208	0	0	0	0	0	2,633	55,643
6,190	610	0	0	0	46,350	0	143,704
8,235	301	0	0	0	10,000	0	125,642
554	13	0	0	0	0	0	85,624
375	19,983	0	0	0	0	0	103,921
1,457	41	0	0	0	0	0	40,528
660	1,113	0	0	0	0	0	59,748
23,615	5	0	1	0	0	0	121,064
1,407	500	0	0	0	0	0	159,265
1,474	15,080	0	0	0	0	290	128,748
1,516	500	0	0	0	0	860	80,524
521	325	0	0	0	0	160	47,951
3,022	952	0	0	0	0	0	108,620
348	1,180	0	0	0	4,104	0	125,158
0	0	0	0	0	0	31	96,916
403	1,617	0	0	0	48,000	0	113,396

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Highland	Muskingum	\$17,824	\$0	\$0	\$0	\$16,690	\$0
Hilliar	Knox	45,384	0	33,147	0	55,258	0
Hinckley	Medina	124,823	0	0	33,504	394,207	0
Hiram	Portage	47,706	0	0	0	159,194	0
Hoaglin	Van Wert	11,642	0	487	0	86,882	0
Hocking	Fairfield	40,980	0	0	0	3,089,121	0
Holmes	Crawford	5,235	0	0	0	26,706	0
Homer	Medina	66,876	0	0	0	45,514	0
Homer	Morgan	47,636	0	0	0	16,060	0
Hopewell	Mercer	13,239	0	105	0	13,652	0
Hopewell	Licking	28,291	0	6,200	0	75,287	0
Hopewell	Muskingum	38,868	0	0	0	50,595	0
Hopewell	Perry	30,974	0	167,577	0	37,443	0
Hopewell	Seneca	70,980	0	2,938	0	91,348	0
Howard	Knox	53,048	0	38,365	0	158,174	0
Howland	Trumbull	534,544	0	57,537	30,064	509,910	4,339
Hubbard	Trumbull	37,057	0	39,463	6,831	156,554	0
Huntington	Brown	41,080	0	0	0	24,236	0
Huntington	Gallia	12,357	0	0	0	18,287	0
Huntington	Lorain	70,565	0	4,467	0	52,074	0
Huntington	Ross	46,594	0	0	0	58,566	0
Huntsburg	Geauga	106,530	0	6,890	0	110,233	0
Huron	Erie	523,158	0	180,357	0	550,648	0
Independence	Washington	2,968	0	0	0	32,058	0
Island Creek	Jefferson	19,264	0	0	0	73,790	0
Israe	Preble	81,334	0	0	0	32,870	0
Jackson	Allen	47,414	0	0	0	80,533	0
Jackson	Ashland	47,495	0	6,880	0	34,013	0
Jackson	Auglaize	59,546	0	3,214	0	51,113	0
Jackson	Brown	29,630	0	0	0	29,057	0
Jackson	Champaign	11,343	0	7,715	0	18,132	0
Jackson	Clermont	53,238	0	3,102	0	47,477	0
Jackson	Coshocton	66,407	0	0	0	20,378	0
Jackson	Crawford	12,928	0	739	0	20,794	0
Jackson	Darke	15,733	0	0	0	49,218	0
Jackson	Franklin	567,421	0	232,107	0	393,333	0
Jackson	Hancock	32,153	0	2,250	0	51,396	0
Jackson	Hardin	22,682	21,894	0	0	33,773	0
Jackson	Highland	16,913	0	0	0	12,162	0
Jackson	Jackson	27,598	0	0	0	46,356	0
Jackson	Knox	14,748	0	0	0	27,639	0
Jackson	Mahoning	153,879	0	55,737	3,106	45,740	0
Jackson	Monroe	12,626	0	0	0	9,828	0
Jackson	Montgomery	20,111	0	4,455	0	91,289	0
Jackson	Muskingum	22,220	0	0	0	19,508	0
Jackson	Noble	6,028	0	0	0	7,344	0
Jackson	Paulding	21,529	0	0	475	14,310	0
Jackson	Perry	27,032	0	0	0	59,084	0
Jackson	Pickaway	27,385	0	7,649	0	19,759	0
Jackson	Pike	11,445	0	1,297	0	33,417	0
Jackson	Preble	17,949	0	0	0	88,108	0
Jackson	Putman	15,336	0	675	0	36,454	0
Jackson	Richland	13,806	0	1,060	0	98,649	0
Jackson	Sandusky	24,934	0	1,825	0	84,737	0
Jackson	Seneca	24,453	0	1,798	0	36,231	0
Jackson	Shelby	19,761	0	522	0	21,472	0
Jackson	Stark	688,557	228,806	0	43,545	2,081,652	0
Jackson	Union	18,443	0	0	0	45,366	1,674
Jackson	Van Wert	10,080	0	650	0	40,419	0
Jackson	Vinton	22,905	0	0	0	46,877	0
Jackson	Wood	15,350	0	0	0	55,536	0
Jackson	Wyandot	12,922	0	145	0	22,229	0
Jackson Board	Guernsey	95,646	0	925	0	55,635	0
Jasper	Fayette	22,700	0	0	0	17,545	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$121	\$3,809	\$0	\$0	\$0	\$400	\$0	\$38,843
4,532	8,767	0	0	0	0	0	147,088
83,847	207,556	0	0	0	0	0	843,938
13,194	7,676	0	0	0	0	0	227,769
125	5,965	0	0	0	0	0	105,102
35,105	8,578	0	0	0	0	0	3,173,784
822	1,359	0	0	0	0	0	34,122
600	9,271	0	0	0	0	0	122,261
1,273	0	0	600	0	5	0	65,574
118	59	0	0	0	0	0	27,173
1,328	606	0	0	0	0	13	111,725
405	1	0	0	0	0	0	89,868
3,266	869	0	0	0	5,000	0	245,128
1,807	312,159	0	0	0	0	0	479,232
3,778	55,998	0	0	0	0	0	309,363
16,195	336,875	0	0	97,783	0	0	1,587,247
18,552	5,227	0	0	0	60,000	0	323,685
578	155	0	0	0	0	0	66,049
271	20	0	0	0	0	0	30,935
1,790	5,251	0	0	0	1,600	7,579	143,326
693	93	0	0	0	0	0	105,945
9,303	16,111	0	0	0	0	34	249,101
76,507	34,004	0	0	0	0	0	1,364,674
48	1,088	0	0	3,098	0	0	39,260
12	636	0	0	0	0	0	93,701
2,783	2,094	0	0	0	0	0	119,082
3,920	1,039	0	0	0	0	0	132,906
1,972	78,433	0	0	0	0	0	168,794
11,858	0	0	0	0	0	0	125,731
3,311	0	0	0	0	0	0	61,998
1,955	1,130	0	0	0	0	0	40,275
11,154	0	0	0	0	0	4,534	119,506
1,059	15,909	0	0	0	0	0	103,753
325	0	0	0	0	0	1,879	36,665
456	0	0	5,350	0	0	163	70,919
112,572	32,528	0	0	0	4,602	0	1,342,562
4,749	0	0	0	0	0	0	90,548
13,387	1,056	0	0	0	0	0	92,792
203	1,750	0	0	0	0	0	31,028
973	3,455	0	0	0	0	0	78,381
100	2	0	0	0	0	0	42,490
15,474	6,455	0	0	0	52,898	11,815	345,104
48	70	0	0	14,357	0	0	36,927
11,658	8,976	0	0	30,000	0	0	166,489
3,064	11,672	0	0	321	3,526	0	60,312
146	0	0	0	0	0	0	13,518
987	0	0	0	2,297	0	0	39,598
2,536	0	0	0	0	0	1,084	89,735
1,844	0	0	0	0	0	8,208	64,846
184	0	0	0	0	0	204	46,547
3,037	5,739	0	0	0	0	0	114,834
492	18	0	0	0	0	0	52,975
14,261	389	0	0	0	0	0	128,165
194	254	0	0	0	0	0	111,945
823	3,180	0	0	0	5,000	0	71,485
9,137	888	0	0	0	0	0	51,779
256,475	21,173	0	0	0	0	0	3,320,208
0	1,462	0	0	0	0	0	66,945
392	0	0	0	0	0	45	51,586
232	9	0	0	0	0	27	70,050
892	2,150	0	0	0	0	0	73,928
1,625	0	0	0	0	0	2,509	39,429
6,712	5,191	0	0	400	0	613	165,121
2,086	24	0	0	0	0	0	42,356

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Jefferson	Adams	\$12,923	\$0	\$0	\$0	\$19,413	\$0
Jefferson	Ashtabula	163,462	0	0	0	33,016	0
Jefferson	Brown	13,567	0	0	0	15,651	0
Jefferson	Clinton	9,461	0	0	0	20,755	0
Jefferson	Coshocton	9,502	0	10	0	15,081	0
Jefferson	Crawford	16,301	0	610	0	17,941	0
Jefferson	Fayette	26,979	0	0	0	31,967	0
Jefferson	Franklin	148,570	0	282,213	0	267,435	0
Jefferson	Greene	25,372	0	2,750	0	18,135	0
Jefferson	Guernsey	98,895	0	0	0	10,656	0
Jefferson	Jackson	13,653	0	0	0	58,258	0
Jefferson	Knox	4,741	0	980	0	25,136	0
Jefferson	Logan	57,032	0	4,165	0	52,828	0
Jefferson	Madison	170,301	0	0	0	58,207	0
Jefferson	Mercer	44,572	0	0	0	39,850	0
Jefferson	Montgomery	118,525	0	15,961	4,600	120,916	0
Jefferson	Muskingum	9,894	0	0	0	18,323	0
Jefferson	Noble	3,647	0	0	0	6,697	0
Jefferson	Preble	40,442	0	0	0	17,073	0
Jefferson	Richland	45,662	0	0	0	53,422	0
Jefferson	Ross	15,205	4,450	0	0	46,812	0
Jefferson	Scioto	57,596	0	11,815	0	13,179	0
Jefferson	Tuscarawas	29,450	0	0	0	51,109	0
Jefferson	Williams	67,559	0	0	0	91,558	0
Jennings	Putman	16,501	0	668	0	44,079	0
Jennings	Van Wert	4,614	0	550	0	26,510	0
Jerome	Union	63,797	0	7,605	18,509	86,503	0
Jersey	Licking	84,624	0	8,948	0	47,676	0
Jerusalem	Lucas	204,446	0	2,384	0	116,190	0
Johnson	Champaign	21,983	0	11,687	0	52,849	0
Johnston	Trumbull	79,794	24,750	2,815	604	49,349	0
Keene	Coshocton	21,443	5,506	0	0	13,415	0
Killbuck	Holmes	10,488	0	0	0	35,293	0
Kingston	Delaware	103,001	0	0	0	87,029	0
Kingsville	Ashtabula	84,027	0	1,360	0	17,925	0
Kinsman	Trumbull	40,016	0	3,625	1,626	103,106	7,939
Kirkwood	Belmont	6,434	0	0	0	61,642	0
Knox	Holmes	28,587	0	0	0	28,451	0
Knox	Jefferson	7,235	0	0	0	36,690	0
Knox	Columbiana	52,461	0	9,955	134	108,690	0
Knox	Guernsey	18,467	0	0	0	5,925	0
Knox	Vinton	6,727	8	0	0	10,882	0
La grange	Lorain	164,538	0	17,393	0	121,221	0
Lafayette	Coshocton	68,868	0	0	0	35,406	0
Lafayette	Medina	45,436	198	945	16,978	123,676	0
Lake	Stark	66,929	126,470	70,316	5,822	687,944	0
Lake	Logan	37,651	24,984	2,472	0	14,398	0
Lake	Wood	315,102	224,290	75,308	17,047	406,717	0
Lanier	Preble	27,567	0	0	0	76,747	0
Latty	Paulding	8,907	0	240	0	105,629	0
Laurel	Hocking	139,023	0	0	0	39,156	0
Lawrence	Stark	124,946	0	0	15,992	519,971	0
Lawrence	Lawrence	34,694	0	0	0	19,309	0
Lawrence	Tuscarawas	63,496	0	0	0	123,995	0
Lawrence	Washington	11,075	0	0	0	33,812	256
Lebanon	Meigs	12,024	0	0	0	24,575	0
Lee	Athens	61,905	0	0	0	41,380	0
Lee	Carroll	28,470	0	0	0	45,010	0
Lee	Monroe	23,312	0	0	0	17,533	0
Leesburgh	Union	8,878	0	8,892	0	36,658	0
Lemon	Butler	8,394	0	11,102	5,841	74,866	0
Lenox	Ashtabula	65,190	0	691	31	16,114	0
Leroy	Lake	137,963	14,982	13,133	0	121,094	0
Letart	Meigs	24,848	0	0	0	46,337	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$819	\$1,540	\$0	\$0	\$0	\$0	\$0	\$34,695
11,809	5,743	0	0	0	0	0	214,030
263	500	0	0	0	0	6	29,987
1,330	270	0	0	0	0	0	31,816
372	1,928	0	0	0	0	0	26,893
5,187	506	0	0	0	0	0	40,545
1,078	52	0	0	0	0	0	60,076
62,913	41,179	0	0	0	0	0	802,309
3,343	75	0	0	0	0	0	49,675
1,498	485	0	0	0	0	0	111,534
241	0	0	0	0	0	24,371	96,522
81	425	0	0	0	0	0	31,363
6,293	24,531	0	0	0	0	0	144,850
42,626	2,502	0	0	352	0	0	273,988
4,389	1,767	0	0	0	0	19,683	110,261
440	67,139	0	0	0	0	0	327,580
393	0	0	0	0	0	13	28,624
0	0	0	0	0	0	0	10,344
6,670	3,885	0	0	0	0	0	68,070
486	967	0	0	369	0	0	100,906
3,985	33	0	0	0	0	5,015	75,500
752	0	0	0	0	0	0	83,342
3,150	144	0	3,404	112	0	0	87,370
5,005	42,169	0	0	0	0	0	206,291
416	2,969	0	0	0	0	300	64,933
96	503	0	0	0	0	0	32,273
64,761	12,239	0	0	0	0	3,315	256,729
4,105	72,660	0	0	0	0	0	218,013
28,095	9,799	0	0	0	0	0	360,913
7,927	9,987	0	0	0	0	0	104,434
9,004	38,525	0	0	0	0	57	204,898
989	0	0	0	0	0	0	41,352
462	187	0	0	0	0	0	46,429
2,189	2,872	0	0	0	0	0	195,091
1,978	8,507	0	0	0	0	0	113,796
9,963	9,623	0	0	0	0	0	175,898
54	0	0	0	0	0	45	68,174
67	372	0	0	0	0	0	57,477
173	4,993	0	0	0	0	0	49,091
2,668	19,723	0	0	0	0	0	193,632
2,071	60	0	0	0	0	0	26,522
138	0	0	0	0	0	0	17,755
18,561	3,774	0	0	0	0	0	325,487
175	121	0	0	0	0	0	104,570
25,653	1,750	0	0	75,000	0	0	289,636
84,205	14,766	0	0	0	0	561	1,057,013
2,346	126,643	0	0	19,020	0	0	227,514
45,473	48,422	0	0	0	0	0	1,132,361
3,855	0	0	0	0	0	67	108,236
20	0	0	0	0	0	2,000	116,795
6,452	390	0	6,855	0	0	0	191,875
33,997	34,465	0	0	0	7,817	0	737,188
778	593	0	0	0	0	0	55,374
7,674	29,527	0	0	0	0	0	224,693
88	12,090	0	0	0	0	15,187	72,509
338	6	0	0	0	0	0	36,943
356	85	0	0	43,938	0	34	147,697
18	313	0	0	0	0	0	73,810
292	111	0	0	2,734	0	0	43,981
5,931	0	0	0	0	0	0	60,359
11,139	2,305	0	0	140,000	0	0	253,648
3,388	9,720	0	0	0	0	0	95,135
5,011	57,454	0	0	0	0	33	349,670
362	21	0	0	0	0	4,732	76,300

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Lewis	Brown	\$30,768	\$0	\$0	\$0	\$38,533	\$0
Lexington	Stark	10,829	0	28,063	13,273	110,277	0
Liberty	Guernsey	31,330	0	0	0	9,229	0
Liberty	Logan	51,263	0	3,507	0	42,502	0
Liberty	Van Wert	10,939	0	175	0	29,696	0
Liberty	Adams	13,281	0	0	0	32,107	0
Liberty	Butler	375,305	0	121,095	11,001	796,281	75
Liberty	Clinton	83,353	0	0	0	10,296	0
Liberty	Crawford	37,350	0	505	0	35,650	0
Liberty	Delaware	815,681	0	210,713	0	491,888	0
Liberty	Fairfield	105,008	0	52,303	0	175,687	0
Liberty	Hancock	267,332	0	46,810	0	90,598	0
Liberty	Hardin	76,607	0	0	0	80,145	0
Liberty	Henry	40,085	0	0	0	16,765	0
Liberty	Highland	57,260	0	0	0	125,325	0
Liberty	Jackson	57,205	0	0	0	40,223	0
Liberty	Knox	24,168	0	13,066	0	32,888	0
Liberty	Licking	75,571	0	16,683	0	72,204	0
Liberty	Mercer	33,760	0	0	0	20,589	0
Liberty	Putman	19,467	0	390	0	51,857	0
Liberty	Ross	25,539	0	570	0	59,097	0
Liberty	Seneca	18,112	0	0	0	59,250	0
Liberty	Trumbull	299,824	50,161	37,119	14,793	1,067,710	0
Liberty	Union	132,076	0	9,301	0	38,342	0
Liberty	Washington	11,086	0	50	0	36,741	0
Liberty	Wood	40,782	0	780	0	34,886	0
Lick	Jackson	6,336	0	0	0	67,264	0
Licking	Licking	99,978	0	16,134	0	79,162	0
Licking	Muskingum	59,034	0	0	0	30,521	0
Lincoln	Morrow	23,903	0	9,810	0	15,880	0
Linton	Coshocton	19,329	0	0	0	16,439	0
Litchfield	Medina	60,288	0	5,760	4,448	84,313	0
Liverpool	Columbiana	27,493	0	27,304	16,752	135,396	0
Liverpool	Medina	220,879	0	14,099	915	215,089	0
Lodi	Athens	26,391	0	0	0	20,054	0
Logan	Auglaize	20,506	0	1,400	0	24,386	0
Londonderry	Guernsey	16,605	0	0	0	11,570	0
Loramie	Shelby	39,560	0	3,184	0	35,256	0
Lostcreek	Miami	11,377	0	1,834	0	91,577	0
Loudon	Carroll	16,663	0	0	0	9,033	0
Loudon	Seneca	35,769	0	14,446	0	36,088	0
Ludlow	Washington	5,587	0	0	0	34,630	0
Lykens	Crawford	10,169	0	0	0	41,452	0
Lyme	Huron	90,866	0	6,222	0	24,258	0
Lynn	Hardin	29,966	0	0	0	15,287	0
Mad River	Champaign	43,301	0	5,653	0	41,439	0
Mad River	Clark	106,174	0	42,467	1,885	386,325	0
Madison	Fayette	35,308	0	0	0	144,119	0
Madison	Franklin	320,769	0	43,143	37,188	565,655	0
Madison	Pickaway	40,022	0	2,525	0	33,968	0
Madison	Richland	69,959	0	13,795	150	145,428	0
Madison	Butler	61,091	0	0	1,966	526,484	1,425
Madison	Clark	14,243	0	0	0	23,540	0
Madison	Columbiana	47,205	0	3,096	0	85,551	0
Madison	Fairfield	9,847	0	0	0	33,237	0
Madison	Guernsey	20,926	0	0	0	8,749	0
Madison	Hancock	11,647	0	0	0	49,468	0
Madison	Highland	29,458	0	1,655	0	42,221	0
Madison	Jackson	13,624	0	0	0	38,064	0
Madison	Lake	306,544	0	46,335	20,226	646,109	0
Madison	Licking	106,850	0	3,370	0	51,586	0
Madison	Muskingum	19,413	0	0	0	18,596	0
Madison	Perry	18,355	0	0	0	15,467	0
Madison	Sandusky	61,483	0	0	0	137,928	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$948	\$0	\$0	\$0	\$0	\$0	\$0	\$70,250
15,946	444	0	0	0	0	0	178,834
0	387	0	0	0	0	0	40,946
11,502	(3,471)	0	0	0	0	9	105,312
229	18	0	0	0	0	0	41,057
1,519	450	0	0	0	0	0	47,356
241,675	261,928	0	0	1,383	0	0	1,808,743
471	17	0	0	0	0	0	94,137
1,040	581	0	0	0	0	0	75,126
178,287	267,363	0	0	0	4,445	12,019	1,980,396
6,351	7,766	0	0	0	0	6,992	354,108
1,967	12,109	0	0	0	0	0	418,816
7,793	0	0	0	0	45,603	159	210,307
6,089	27,021	0	0	0	0	0	89,961
9,696	0	0	0	0	0	32	192,313
97	1,078	0	0	0	0	0	98,603
93	189	0	0	0	0	228	70,631
3,154	2,702	0	0	0	0	0	170,314
194	162	0	0	0	0	0	54,705
5,709	0	0	0	0	0	0	77,424
8,720	10,825	0	0	0	0	0	104,751
109	22	0	200	0	0	0	77,694
35,845	174,905	300,000	0	0	600,000	0	2,580,356
11,692	39,426	0	0	0	0	0	230,837
205	200	0	0	0	0	2,343	50,625
3,382	1,931	0	0	0	0	0	81,761
10,806	698	0	0	0	0	0	85,104
8,184	619	0	0	0	0	0	204,077
387	0	0	0	3,899	0	0	93,841
91	0	0	0	0	0	729	50,414
834	664	0	0	0	15,900	0	53,166
27,812	88,142	0	0	0	0	0	270,763
5,662	1,360	0	0	0	21,408	0	235,374
2,322	57,089	0	0	0	0	0	510,392
1,407	34,079	0	0	0	0	0	81,931
1,677	0	0	0	0	0	179	48,148
3,393	116	0	0	0	0	0	31,684
2,523	1	0	0	0	0	0	80,523
4,976	5,832	0	0	0	0	131	115,726
424	112	0	0	0	0	0	26,232
8,807	101,760	0	0	0	0	0	196,871
82	0	0	0	0	0	162	40,461
316	2,572	0	0	0	0	0	54,510
7,026	5,307	0	0	0	0	0	133,678
241	21	0	0	0	0	0	45,516
9,418	490	0	0	0	0	0	100,301
70,970	8,698	0	0	0	0	1,688	618,207
1,087	796	0	0	0	0	18	181,328
51,076	8,673	0	0	0	0	0	1,026,504
2,937	0	0	0	0	0	0	79,452
2,989	70,265	0	0	0	0	96	302,682
32,302	134,129	0	0	0	20,452	0	777,849
5,946	28,420	0	0	0	0	0	72,148
3,146	101	0	0	0	0	179	139,277
1,464	27,515	0	0	0	0	0	72,064
61	934	0	0	0	0	0	30,669
963	262	0	0	0	0	0	62,340
13,556	0	0	0	0	0	3,124	90,012
79	38	0	0	0	0	0	51,805
48,533	152,399	0	0	0	0	200,000	1,420,146
10,126	1,700	0	0	9,187	0	0	182,818
890	0	0	0	0	0	0	38,900
54	18,385	0	0	0	0	0	52,260
998	207	0	0	0	0	0	200,616

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Madison	Scioto	\$79,149	\$0	\$0	\$0	\$33,023	\$0
Madison	Vinton	1,909	0	0	0	4,169	0
Madison	Williams	12,653	0	0	0	21,776	0
Malaga	Monroe	8,341	0	0	0	11,403	0
Malta	Morgan	17,974	0	0	0	11,488	0
Manchester	Adams	5,513	0	0	0	4,154	0
Mantua	Portage	57,352	7,502	471	0	121,187	0
Margaretta	Erie	128,051	0	35,624	0	98,952	0
Marietta	Washington	85,189	0	23,519	0	44,315	0
Marion	Clinton	327,093	4,900	0	0	165,680	0
Marion	Fayette	11,214	8	0	0	14,724	0
Marion	Hancock	85,218	0	36,952	0	231,750	0
Marion	Hardin	22,612	0	0	0	22,627	0
Marion	Henry	65,942	0	697	0	27,971	0
Marion	Hocking	88,915	0	0	0	33,030	0
Marion	Marion	148,586	0	9,345	0	306,623	0
Marion	Mercer	9,209	0	1,675	0	390,471	0
Marion	Morgan	15,969	0	0	0	9,620	0
Marion	Noble	15,544	0	0	0	7,152	0
Marion	Pike	5,890	0	0	0	78,506	0
Mark	Defiance	12,748	216	2,867	0	43,342	0
Marlboro	Stark	40,550	0	5,843	4,707	163,228	0
Marseilles	Wyandot	24,261	0	0	0	10,764	0
Marshall	Highland	29,386	0	0	0	17,157	0
Mary Ann	Licking	66,520	0	11,814	0	49,385	0
Mason	Lawrence	8,630	0	0	0	14,398	0
Massie	Warren	20,489	0	2,296	0	15,712	0
Mcarthur	Logan	31,736	0	3,530	0	28,256	0
McDonald	Hardin	31,835	0	0	0	40,241	0
McKean	Licking	21,700	0	907	0	40,812	0
Mead	Belmont	45,003	0	0	0	84,275	0
Mead	Shelby	23,472	0	3,266	0	44,123	0
Mecca	Trumbull	49,639	0	16,891	0	86,330	0
Mechanic	Holmes	44,465	0	0	0	28,381	0
Medina	Medina	253,404	50	112,079	50,140	406,947	0
Meigs	Adams	13,694	0	0	0	80,152	0
Meigs	Muskingum	9,601	0	0	0	31,128	0
Meigsville	Morgan	18,654	0	1,300	0	9,995	0
Mesopotamia	Trumbull	53,944	0	1,365	0	112,013	0
Miami	Clermont	770,546	0	0	41,288	727,054	0
Miami	Montgomery	167,241	0	32,359	26,950	1,227,966	47,042
Miami	Greene	63,121	0	2,027	0	145,919	0
Miami	Hamilton	867,775	0	0	2,911	289,990	0
Miami	Logan	15,929	19,186	1,339	0	18,313	0
Middlebury	Knox	19,596	0	1,060	0	25,829	0
Middlefield	Geauga	84,696	0	0	0	108,900	0
Middleton	Columbiana	25,813	0	0	0	91,829	0
Middleton	Wood	109,993	0	93,446	0	101,847	0
Mifflin	Franklin	546,437	0	0	23,408	256,106	0
Mifflin	Pike	11,220	0	0	0	24,341	0
Mifflin	Richland	86,380	0	1,546	119	90,958	0
Mifflin	Ashland	22,724	0	4,100	0	35,306	0
Mifflin	Wyandot	4,199	0	0	0	35,320	0
Milan	Erie	251,705	0	30,490	20	87,763	0
Milford	Butler	44,806	0	8,182	0	157,593	0
Milford	Defiance	7,343	0	3,060	0	45,504	0
Milford	Knox	35,496	0	10,183	0	33,141	0
Mill	Tuscarawas	81,011	1,450	0	0	66,460	0
Millcreek	Coshocton	25,608	5,598	0	0	70,576	0
Millcreek	Union	45,638	0	1,960	5,330	32,680	0
Millcreek	Williams	11,364	0	0	0	67,924	0
Miller	Knox	25,951	0	2,500	0	24,031	0
Millwood	Guernsey	24,301	0	0	0	4,094	0
Milton	Ashland	41,037	0	6,512	0	73,817	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$381	\$8,842	\$0	\$0	\$0	\$0	\$0	\$121,395
517	30,295	0	0	0	0	0	36,890
305	182	0	0	0	0	274	35,190
48	0	0	0	5,570	0	0	25,362
1,045	0	0	0	0	0	359	30,865
1,177	0	0	0	0	0	0	10,845
17,286	24,208	0	1,325	0	9,570	0	238,901
24,146	78,319	0	0	0	0	0	365,093
941	2,453	0	0	0	20,000	2,039	178,456
1,263	36	0	0	0	0	168	499,140
547	500	0	0	0	0	0	26,993
21,584	5,126	0	0	0	0	0	380,629
1,215	274	0	650	0	0	0	47,378
1,087	1,956	0	0	0	0	16	97,669
4,519	47	0	0	0	0	0	126,511
14,798	221,754	0	0	0	0	46,444	747,549
7,743	24,078	0	40,000	0	0	0	473,176
254	2,657	0	0	0	0	0	28,500
102	38	0	0	0	0	0	22,836
130	926	0	0	0	0	0	85,451
822	11	0	0	970	0	0	60,976
10,761	15,835	0	0	0	0	0	240,924
1,201	100	0	0	0	0	0	36,327
1,832	21	0	0	0	0	0	48,397
466	4,347	0	0	0	0	0	132,533
22	300	0	0	0	0	684	24,034
1,821	1,535	0	0	0	0	2,502	44,355
7,724	0	0	0	0	0	0	71,246
1,491	29,408	0	0	0	0	65,432	168,407
1,177	7,078	0	0	0	0	0	71,674
8,891	211	0	851	0	0	0	139,230
1,717	150	0	0	930	0	0	73,657
12,237	4,589	0	0	0	0	0	169,686
751	0	0	0	0	0	409	74,006
25,645	19,274	0	0	0	100,000	0	967,539
3,352	0	0	0	0	0	271	97,469
0	2,684	0	0	0	0	0	43,413
1,035	1,446	0	0	0	0	0	32,430
468	20,533	0	0	0	0	2,480	190,804
43,022	723,384	0	0	0	0	0	2,305,294
23,471	153,670	0	0	0	0	0	1,678,699
10,678	0	0	0	0	0	14,941	236,686
88,195	129,451	0	0	0	0	0	1,378,322
3,345	2,757	0	0	0	0	0	60,869
1,346	595	0	0	0	0	0	48,426
4,797	29,007	0	0	0	0	0	227,400
126	4,248	0	0	244	0	0	122,261
5,049	3,820	0	0	0	0	0	314,155
88,760	26,062	0	0	0	0	0	940,773
2,179	0	0	0	0	0	0	37,740
19,628	1,062	0	0	0	0	400	200,093
1,000	24	0	0	0	0	0	63,154
825	18	0	0	0	0	0	40,361
39,477	641	0	25,500	0	16,000	0	451,595
2,996	11,182	0	0	0	0	0	224,760
166	397	0	0	0	0	0	56,471
68	0	0	0	0	0	0	78,888
3,669	2	0	0	0	0	0	152,592
0	2,016	0	0	2,226	14,000	0	120,024
15,791	8,452	0	0	2,747	0	0	112,599
957	0	0	0	0	0	978	81,223
289	413	0	0	0	0	0	53,184
0	9,907	0	0	0	0	0	38,303
551	0	0	0	0	0	0	121,917

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Milton	Jackson	\$44,435	\$0	\$82,452	\$0	\$29,546	\$0
Milton	Wood	18,331	0	485	0	25,495	0
Milton	Mahoning	85,452	0	0	1,953	76,918	0
Milton	Wayne	65,515	0	0	0	58,416	0
Monday Creek	Perry	13,086	0	250	0	10,224	0
Mississinawa	Darke	14,614	208	0	0	126,361	0
Mohican	Ashland	16,259	0	0	0	102,993	0
Monclova	Lucas	452,957	0	117,418	0	290,527	0
Monroe	Miami	297,072	0	0	0	105,290	0
Monroe	Perry	12,872	0	0	0	32,183	3,652
Monroe	Adams	44,594	0	0	0	19,311	0
Monroe	Allen	21,862	0	0	0	106,122	0
Monroe	Ashtabula	109,697	0	0	0	22,457	0
Monroe	Carroll	84,528	0	0	0	23,704	0
Monroe	Clermont	76,644	0	0	0	147,022	0
Monroe	Coshocton	21,481	0	0	0	15,503	0
Monroe	Darke	16,633	0	0	0	22,634	0
Monroe	Guernsey	23,883	0	0	0	6,938	0
Monroe	Harrison	13,312	0	2,636	0	13,221	0
Monroe	Henry	7,518	0	0	0	15,287	0
Monroe	Holmes	12,803	0	0	0	22,463	0
Monroe	Knox	35,248	0	6,689	0	79,168	0
Monroe	Licking	107,737	0	9,250	0	145,758	0
Monroe	Logan	32,455	2,914	10,118	0	27,942	0
Monroe	Madison	25,890	0	0	0	31,603	0
Monroe	Muskingum	11,669	0	0	0	17,983	0
Monroe	Pickaway	154,553	0	3,756	901	25,090	0
Monroe	Preble	20,414	0	6,296	0	70,152	0
Monroe	Putman	24,474	0	440	0	34,390	0
Monroe	Richland	43,598	0	726	0	49,797	0
Monterey	Putman	24,883	0	794	0	44,368	0
Montgomery	Ashland	130,430	0	6,295	0	116,375	0
Montgomery	Marion	30,532	0	0	0	20,093	0
Montgomery	Wood	52,219	0	0	0	60,122	0
Montville	Geauga	47,825	0	5,733	0	92,575	0
Montville	Medina	329,321	0	80,456	36,937	330,968	0
Moorefield	Clark	82,169	0	11,962	5,685	143,495	13,933
Moorefield	Harrison	6,142	0	0	0	14,493	0
Morgan	Butler	96,630	0	17,798	13	243,676	0
Morgan	Knox	13,594	0	1,768	0	32,368	0
Morgan	Morgan	27,108	0	0	0	105,517	0
Morgan	Scioto	32,667	0	0	0	6,972	0
Morris	Knox	33,938	0	5,959	0	45,462	0
Moulton	Auglaize	36,203	0	1,450	0	30,733	0
Mt. Pleasant	Jefferson	17,936	0	4,564	0	33,934	0
Muhlenberg	Pickaway	17,443	0	9,677	0	18,898	0
Munson	Geauga	371,351	0	0	0	304,539	0
Muskingum	Muskingum	65,709	0	0	0	40,240	0
Muskingum	Washington	84,907	0	788	0	115,822	0
Napoleon	Henry	53,624	0	0	0	50,640	0
Neave	Darke	67,333	5,040	0	0	58,381	0
Nelson	Portage	56,589	0	9,782	0	102,582	0
New Castle	Coshocton	18,138	0	1,450	0	13,893	0
New Haven	Huron	46,204	0	0	0	26,877	0
New Jasper	Greene	71,349	0	3,235	0	98,858	0
New London	Huron	21,052	0	1,707	0	38,738	0
New Lyme	Ashtabula	50,622	0	1,045	0	12,615	0
New Russia	Lorain	18,630	0	1,421,521	0	58,466	0
Newark	Licking	67,097	0	858	0	37,000	0
Newberry	Miami	57,231	0	0	0	0	74,747
Newbury	Geauga	146,919	0	30,963	885	161,313	0
Newport	Washington	38,949	2,330	0	0	182,997	0
Newton	Licking	57,919	0	1,844	0	89,488	3,913
Newton	Miami	14,883	0	1,707	0	91,918	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$1,772	\$8,537	\$0	\$0	\$0	\$0	\$0	\$166,742
2,162	820	0	0	0	0	0	47,293
4,261	9,298	0	0	0	0	0	177,881
6,369	2,068	0	0	0	0	0	132,368
3,427	620	0	0	0	0	0	27,606
235	21	0	0	0	0	0	141,439
279	64	0	0	0	0	0	119,595
61,965	22,596	0	0	0	0	0	945,463
15,685	75,902	0	0	0	0	0	493,949
0	0	0	0	0	0	0	48,707
651	62,822	0	0	0	0	0	127,377
997	13,366	0	6,650	0	0	0	148,997
2,255	25	0	0	0	0	0	134,434
92	309	0	0	0	0	0	108,632
17,268	47,798	0	0	0	0	1,875	290,608
500	42,368	0	0	0	0	0	79,852
649	254	0	0	0	0	0	40,170
0	202	0	0	0	0	0	31,024
158	0	0	0	0	0	0	29,327
3,418	11,184	0	0	0	0	11	37,418
894	3,772	0	0	0	0	0	39,933
5,140	444	0	0	0	0	0	126,688
40,046	6,406	0	0	0	0	0	309,198
1,872	2,845	0	0	128	0	0	78,274
876	1,984	0	0	0	0	0	60,353
80	52	0	0	0	0	0	29,784
6,472	2,340	0	0	0	0	0	193,111
2,789	932	0	0	0	0	0	100,582
146	656	0	0	0	0	0	60,106
9,709	15,354	0	0	0	0	0	119,183
6,541	244	0	0	0	0	0	76,830
2,533	7,097	0	0	0	0	0	262,729
1,419	17	0	0	0	0	0	52,061
2,115	4,996	0	0	0	0	0	119,451
7,251	11,373	0	0	0	0	0	164,757
15,169	44,261	0	0	0	0	0	837,112
46,376	75,395	0	0	0	0	0	379,015
17	0	0	0	0	0	0	20,652
13,416	238,166	0	0	0	0	9,951	619,651
217	0	0	0	0	0	1,994	49,941
1,784	131	0	0	0	2,000	0	136,539
1,257	2,423	0	0	0	0	0	43,319
972	230	0	0	0	0	0	86,562
4,422	0	0	0	0	0	1,347	74,156
955	192	0	0	0	0	0	57,581
1,353	78	0	0	0	0	0	47,449
19,213	4,251	0	0	0	1,700	32,287	733,341
2,997	1,816	0	0	0	0	0	110,762
12,760	259	0	0	0	16,700	1,924	233,160
7,230	2,725	0	0	0	0	729	114,948
1,852	1,112	0	0	0	0	0	133,718
3,523	3,316	0	0	0	0	0	175,792
255	222	0	0	0	0	0	33,958
9,951	2,800	0	0	392	0	20	86,243
10,120	16,918	0	0	16,010	0	0	216,490
2,675	1,472	0	0	0	0	0	65,643
495	1,546	0	0	0	2,000	4	68,326
107,060	40,915	0	0	0	0	100	1,646,693
4,032	20,651	0	0	0	0	0	129,638
3,248	20,372	0	0	0	0	0	155,598
5,973	72,589	0	0	0	0	0	418,641
181	2,531	0	0	0	1,425	0	228,413
15,793	6,067	0	0	0	0	0	175,023
21,029	216	0	0	0	0	0	129,753

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Newton	Muskingum	\$35,629	\$0	\$0	\$0	\$26,928	\$0
Newton	Pike	16,247	0	0	0	20,952	0
Nile	Scioto	89,808	0	0	0	81,143	0
Nimishillen	Stark	55,458	0	19,958	0	244,027	0
Noble	Auglaize	37,255	0	1,380	0	48,921	0
Noble	Defiance	12,298	0	3,600	0	68,835	0
Noble	Noble	23,805	0	0	0	9,627	0
North	Harrison	13,696	0	8,095	0	11,830	0
North Bloomfield	Morrow	28,817	0	0	0	16,980	0
Northfield Center	Summit	270,153	406,270	31,303	9,030	311,022	0
Northwest	Williams	29,714	0	0	0	90,603	0
Norwalk	Huron	15,987	0	10,246	0	310,877	0
Norwich	Franklin	1,153,572	0	17,251	5,581	1,323,454	0
Norwich	Huron	27,074	0	565	0	40,016	0
Nottingham	Harrison	6,883	0	0	0	13,916	0
Oak Run	Madison	17,393	0	0	0	38,182	0
Ohio	Clermont	75,657	0	0	0	87,754	0
Ohio	Gallia	9,439	0	0	0	20,002	0
Ohio	Monroe	48,745	0	0	0	4,776	0
Olive	Meigs	17,243	0	401	0	49,377	0
Olive	Noble	22,399	0	0	0	44,709	0
Oliver	Adams	26,282	0	0	0	22,334	0
Olmsted	Cuyahoga	625,128	0	1,046,312	0	655,406	0
Orange	Ashland	64,532	0	11,850	0	67,384	0
Orange	Carroll	11,246	0	0	0	22,111	0
Orange	Delaware	1,449,787	0	330,029	0	600,589	0
Orange	Hancock	27,970	0	0	0	50,512	0
Orange	Meigs	11,210	0	0	0	19,240	0
Orange	Shelby	6,993	0	1,000	0	21,532	0
Orwell	Ashtabula	67,612	0	1,700	0	43,848	0
Osnaburg	Stark	33,748	0	11,825	0	110,184	0
Ottawa	Putman	71,582	0	0	0	53,539	0
Oxford	Butler	61,852	0	150	48	203,004	0
Oxford	Coshocton	37,488	0	556	0	19,218	0
Oxford	Delaware	56,580	0	2,300	0	60,432	0
Oxford	Erie	71,292	0	3,744	0	45,033	0
Oxford	Guernsey	12,819	0	0	0	7,345	0
Oxford	Tuscarawas	39,302	0	0	0	44,673	0
Painesville	Lake	212,129	0	65,411	898	584,414	0
Paint	Fayette	8,969	0	0	0	18,850	0
Paint	Highland	55,268	8,228	0	0	45,279	0
Paint	Holmes	95,994	39,398	0	0	36,130	0
Paint	Madison	37,107	0	0	0	27,447	0
Paint	Ross	10,162	0	0	0	48,244	0
Paint	Wayne	27,670	7,713	0	0	38,026	0
Palmer	Putman	16,041	0	700	0	31,838	0
Palmer	Washington	9,385	0	405	0	34,123	0
Palmyra	Portage	50,457	0	51,429	0	60,563	0
Paris	Portage	29,176	0	7,010	0	81,203	0
Paris	Stark	73,601	0	31,974	0	80,781	0
Paris	Union	165,615	0	891	0	99,951	0
Parkman	Geauga	85,239	0	6,440	0	110,121	0
Patterson	Darke	16,521	0	0	0	19,569	0
Paulding	Paulding	37,326	0	435	0	22,083	0
Paxton	Ross	25,465	5,000	0	0	41,364	0
Pease	Belmont	14,434	0	0	0	157,217	0
Pebble	Pike	20,067	0	0	0	21,350	0
Pee Pee	Pike	109,074	0	0	0	1,310	0
Penfield	Lorain	147,729	0	2,650	0	59,054	0
Penn	Highland	32,042	0	0	0	26,517	0
Penn	Morgan	8,153	0	0	0	11,467	0
Perkins	Erie	2,172,549	0	274,449	46,313	1,288,057	6,191
Perry	Allen	245,060	0	14,542	11,463	118,322	0
Perry	Ashland	23,848	0	4,106	0	43,346	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$22,330	\$5,896	\$0	\$0	\$0	\$0	\$0	\$90,783
173	21	0	0	0	0	0	37,393
3,176	14,324	0	0	0	0	0	188,450
60,268	20,993	0	0	0	0	0	400,704
214	0	0	0	0	0	2,710	90,480
5,758	0	0	0	0	0	2,213	92,703
275	0	0	0	0	0	0	33,707
197	16,460	0	0	0	0	0	50,277
670	0	0	0	0	0	0	46,467
60,913	5,169	0	0	0	0	14,433	1,108,293
2,517	3,942	0	0	0	0	0	126,776
11,476	0	0	0	0	0	1,515	350,101
245,786	12,313	0	0	0	0	0	2,757,957
1,492	331	0	0	0	0	0	69,477
378	5,314	0	0	0	0	0	26,491
3,687	2,356	0	0	0	0	303	61,921
11,289	0	0	0	0	0	11,358	186,058
99	18	0	0	0	0	0	29,557
53	0	0	0	30,236	10,000	0	93,810
399	2,324	0	0	0	0	0	69,744
125	117	0	0	0	20,955	1,688	89,993
898	16	0	0	0	0	0	49,530
84,081	156,358	0	0	0	0	0	2,567,285
4,821	11,157	0	0	0	11,000	0	170,744
137	0	0	0	0	0	229	33,723
352,327	145,489	0	0	0	0	0	2,878,220
3,603	438	0	0	0	0	0	82,522
175	0	0	100	0	0	0	30,725
1,763	634	0	0	0	0	0	31,922
5,575	14,496	0	0	0	0	0	133,230
8,452	968	0	0	0	0	0	165,178
16,484	1,147	0	0	0	0	0	142,752
18,411	99	0	0	0	17,471	0	301,034
542	0	0	0	0	2,500	0	60,305
1,978	483	0	0	0	0	0	121,773
2,106	1,318	0	0	0	0	0	123,493
108	100	0	0	0	0	0	20,372
1,348	5,337	30,000	0	0	0	0	120,661
230,280	234,348	0	0	0	0	0	1,327,480
3,215	3,290	0	0	0	0	0	34,324
10	1,393	0	0	0	0	0	110,178
4,257	14,783	0	0	4,332	0	0	194,894
4,571	3,338	0	0	0	0	30,710	103,173
1,195	45	0	0	0	225	0	59,871
933	1,041	0	0	0	30,473	0	105,856
2,184	5,455	0	0	0	0	0	56,219
505	1,559	0	0	0	0	0	45,977
1,125	36,725	0	0	0	0	0	200,299
8,281	20,751	0	0	0	0	0	146,420
1,776	1,043	0	0	0	0	0	189,176
12,667	9,681	0	0	0	0	0	288,805
9,585	47,459	0	0	11,538	0	8,810	279,193
250	4,425	0	0	0	0	0	40,765
3,892	0	0	0	0	0	0	63,737
388	1,629	0	0	0	0	0	73,846
1,303	980	0	0	0	0	61,107	235,041
364	93	0	0	0	0	0	41,874
0	1,170	0	0	0	0	0	111,554
2,559	15,606	0	0	0	4,000	8,229	239,827
2,678	10	0	0	0	0	0	61,247
634	691	0	0	0	0	2,959	23,903
64,781	8,521	0	0	15,518	74,225	0	3,950,604
831	1,226	0	0	0	0	0	391,444
678	4,781	0	0	0	0	0	76,759

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Perry	Brown	\$62,193	\$0	\$0	\$0	\$116,043	\$0
Perry	Carroll	21,647	0	0	0	15,667	0
Perry	Columbiana	56,979	0	140	26,016	166,640	0
Perry	Coshocton	23,020	0	0	0	17,856	0
Perry	Fayette	16,194	0	0	0	16,468	0
Perry	Franklin	296,465	0	40,769	0	361,288	0
Perry	Gallia	12,193	0	0	0	22,836	0
Perry	Hocking	32,690	0	0	0	22,264	0
Perry	Huron	34,747	0	0	0	22,942	0
Perry	Lake	655,060	450	30,980	1,073	688,544	0
Perry	Lawrence	22,245	0	34,658	0	25,986	0
Perry	Licking	45,056	0	4,557	0	52,689	0
Perry	Logan	72,342	0	7,466	0	14,735	0
Perry	Monroe	6,423	0	0	0	8,082	0
Perry	Montgomery	44,491	0	9,333	7,386	82,772	0
Perry	Morrow	23,792	0	0	0	17,086	0
Perry	Muskingum	82,047	0	500	0	28,652	0
Perry	Pickaway	15,383	0	0	0	22,260	0
Perry	Pike	6,016	0	0	0	20,969	0
Perry	Putman	9,242	0	571	0	35,453	0
Perry	Richland	19,162	0	0	0	69,616	0
Perry	Shelby	15,888	0	1,394	0	46,040	0
Perry	Stark	66,799	0	26,946	17,933	593,035	0
Perry	Tuscarawas	11,349	0	0	0	47,400	0
Perry	Wood	5,876	0	4,325	0	68,280	0
Perrysburg	Wood	473,522	0	190,770	23,264	2,424,107	0
Peru	Morrow	43,204	0	0	0	16,728	0
Pickaway	Pickaway	107,905	40,760	5,964	0	17,821	0
Pierce	Clermont	230,538	0	44,777	4,987	249,064	0
Pierpont	Ashtabula	47,523	0	432	0	27,314	0
Pike	Perry	29,359	0	523	0	20,864	0
Pike	Stark	55,465	0	428,172	0	77,633	0
Pike	Brown	38,604	0	0	0	52,684	0
Pike	Clark	47,984	0	0	0	94,469	0
Pike	Coshocton	28,440	2,500	0	0	18,285	0
Pike	Fulton	48,227	0	0	0	84,577	0
Pike	Knox	18,646	0	2,904	0	85,149	0
Pike	Madison	7,962	1,100	0	0	20,529	0
Pitt	Wyandot	12,862	4,200	0	0	145,963	0
Pittsfield	Lorain	20,927	0	9,730	0	67,431	0
Plain	Franklin	565,765	0	5,367	0	436,153	0
Plain	Wayne	36,751	0	0	0	56,702	0
Plain	Wood	58,531	0	6,600	0	108,270	0
Pleasant	Brown	41,273	0	39,627	0	37,008	0
Pleasant	Clark	19,062	0	10,913	0	32,322	0
Pleasant	Fairfield	48,505	0	19,762	0	151,993	0
Pleasant	Franklin	53,144	0	0	271,958	0	0
Pleasant	Hancock	64,495	8,000	0	0	136,285	0
Pleasant	Hardin	23,767	0	3,100	0	102,825	0
Pleasant	Henry	21,480	0	0	0	17,941	0
Pleasant	Knox	44,704	0	7,008	0	90,101	0
Pleasant	Logan	17,329	0	694	0	73,991	0
Pleasant	Madison	26,341	0	2,953	0	33,496	0
Pleasant	Marion	81,697	0	0	0	196,556	0
Pleasant	Perry	17,028	0	0	0	17,135	0
Pleasant	Putman	26,686	0	0	0	39,455	0
Pleasant	Seneca	26,424	0	1,240	0	88,945	0
Pleasant	Van Wert	18,317	0	7,668	0	30,808	0
Plymouth	Ashtabula	75,435	0	2,460	0	61,083	0
Plymouth	Richland	28,840	0	1,900	0	33,267	0
Poland	Mahoning	431,938	6,258	444,906	20,561	265,937	0
Polk	Crawford	42,498	0	772	0	53,463	0
Portage	Hancock	123,754	22,721	0	0	49,935	0
Portage	Ottawa	186,593	0	8,744	0	89,070	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$1,931	\$24,626	\$0	\$0	\$0	\$0	\$0	\$204,793
10	56	0	0	0	0	0	37,380
12,613	33,856	0	0	0	15,000	0	311,245
210	1,292	0	0	0	0	0	42,378
1,452	1,980	0	0	40,000	0	0	76,094
124,993	5,752	0	0	0	330,000	0	1,159,267
174	3,338	0	0	0	0	0	38,542
972	861	0	0	0	0	18,108	74,895
3,982	8,124	0	0	0	0	0	69,795
110,722	106,275	650,000	0	0	0	0	2,243,104
1,018	80	0	0	0	0	0	83,986
305	8	0	0	0	0	0	102,614
23,867	524	0	0	0	0	42	118,977
1,013	6,910	0	0	0	0	0	22,428
3,295	6,402	0	0	0	0	0	153,679
2,013	1	0	100	0	3,000	0	45,992
9,892	2,953	0	0	687	0	0	124,731
4,499	0	0	0	0	0	25	42,167
608	524	0	0	0	0	0	28,117
59	324	0	0	0	1,856	0	47,504
8,965	1,534	0	0	0	0	0	99,276
1,753	6,189	0	0	0	0	0	71,264
41,585	131,622	0	0	0	0	10,483	888,403
225	22,536	0	0	0	0	0	81,510
2,176	1,304	0	0	0	15,259	8,166	105,386
297,617	71,567	0	0	0	0	0	3,480,847
489	0	0	0	0	0	3,495	63,916
1,046	0	0	0	0	0	70,049	243,544
87,952	98,436	0	0	0	0	2,884	718,638
461	0	0	0	0	0	0	75,730
137	203	0	0	0	0	0	51,086
6,651	9,925	0	0	0	0	0	577,846
4,219	3,863	0	0	0	0	0	99,370
14,959	29,905	0	0	0	0	0	187,317
200	707	0	0	0	1,500	0	51,631
7,348	9,442	0	0	0	0	0	149,594
971	0	0	0	0	0	0	107,670
3,903	0	0	0	0	0	0	33,494
4,552	25,528	0	0	0	0	0	193,105
2,788	0	0	0	0	330	550	101,756
67,534	388,459	0	0	504	0	0	1,463,782
5,548	0	0	0	0	0	788	99,788
3,120	24,082	0	0	0	0	0	200,604
1,221	2,458	0	0	0	0	0	121,587
857	8,863	0	0	0	0	0	72,017
32,210	1,878	100,000	0	0	0	0	354,348
17,609	25,110	0	0	0	75,000	0	442,821
2,363	0	0	0	0	0	5,858	217,001
1,115	19	0	0	0	0	0	130,827
2,830	225	0	0	0	0	149	42,626
224	8,891	0	0	0	100	0	151,028
2,583	840	0	0	0	0	3,084	98,522
553	1,353	0	0	0	0	574	65,270
20,257	18,026	0	0	0	0	0	316,536
1,209	265	0	0	0	0	0	35,636
915	1,909	0	0	0	0	0	68,966
485	15,912	0	0	0	0	1,213	134,219
2,724	0	0	0	0	0	51	59,567
16,663	813	0	0	0	0	11	156,465
2,569	0	0	0	0	0	0	66,576
27,203	63,731	0	0	0	0	42,584	1,303,118
11,834	110	0	0	0	0	0	108,676
213	4,505	0	0	0	0	0	201,128
14,369	9,836	0	0	0	0	0	308,612

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Portage	Wood	\$39,664	\$0	\$1,075	\$0	\$19,607	\$0
Porter	Delaware	103,078	0	12,043	0	83,584	0
Porter	Scioto	400,731	0	78,988	0	132,967	0
Prairie	Franklin	275,587	27,896	17,926	23,941	957,700	0
Prairie	Holmes	24,628	0	0	0	40,028	0
Prospect	Marion	62,280	0	370	0	41,345	0
Providence	Lucas	105,263	80,524	4,767	0	39,514	0
Pulaski	Williams	40,190	0	15,371	0	760,770	0
Pultney	Belmont	7,310	0	0	0	171,634	0
Pusheta	Auglaize	18,993	0	2,110	0	38,375	0
Put-in-bay	Ottawa	416,702	0	11,905	1,585	123,513	0
Raccoon	Gallia	36,416	0	0	0	28,039	0
Radnor	Delaware	68,321	600	0	0	163,214	0
Randolph	Portage	115,673	0	0	0	159,407	0
Range	Madison	22,324	0	0	0	139,912	0
Ravenna	Portage	241,857	0	64,479	212	109,505	0
Reading	Perry	59,396	0	6,450	0	91,239	0
Recovery	Mercer	15,501	0	0	0	58,713	0
Reed	Seneca	19,435	0	0	0	51,691	0
Reily	Butler	86,579	0	15	0	122,470	0
Rice	Sandusky	68,973	2,109	1,180	0	41,555	0
Rich Hill	Muskingum	10,555	0	0	0	59,800	0
Richfield	Henry	15,987	0	120	0	18,362	0
Richfield	Lucas	82,212	800	2,795	0	94,464	0
Richland	Guernsey	24,340	0	0	0	14,313	0
Richland	Marion	23,212	0	0	0	33,515	0
Richland	Wyandot	24,699	0	0	0	18,470	0
Richland	Allen	53,472	22,709	2,350	0	64,558	0
Richland	Belmont	347,880	0	0	1,027	221,638	0
Richland	Clinton	36,925	0	8,350	0	44,053	0
Richland	Darke	30,775	0	0	0	7,238	0
Richland	Defiance	10,727	99,132	11,709	0	197,627	0
Richland	Fairfield	20,017	0	6,414	0	51,701	0
Richland	Holmes	10,108	0	0	0	25,073	0
Richland	Logan	49,231	0	11,792	0	48,874	0
Richland	Vinton	20,331	0	0	0	11,801	0
Richmond	Ashtabula	40,243	0	0	0	12,146	0
Richmond	Huron	61,433	0	872	0	23,387	0
Ridge	Van Wert	30,565	0	380	0	43,807	0
Ridge	Wyandot	7,189	0	0	0	14,495	0
Ridgefield	Huron	26,815	3	1,801	0	42,308	0
Ridgeville	Henry	37,687	0	0	0	32,202	0
Riley	Putman	24,555	0	0	0	27,046	0
Riley	Sandusky	34,357	0	605	0	44,275	0
Ripley	Holmes	40,449	0	0	0	44,106	0
Ripley	Huron	29,485	0	472	0	23,387	0
Rochester	Lorain	18,693	2,695	1,365	0	25,155	0
Rome	Ashtabula	36,165	0	1,075	0	30,224	0
Rome	Athens	24,989	0	0	0	23,706	0
Rome	Lawrence	109,913	0	0	0	90,681	0
Rootstown	Portage	88,199	0	0	0	187,979	0
Rose	Carroll	24,774	0	0	0	99,417	0
Ross	Butler	123,051	0	19,089	8,492	1,599,712	0
Ross	Greene	33,086	0	540	0	86,951	0
Ross	Jefferson	9,322	0	0	0	23,095	0
Roundhead	Hardin	33,845	0	0	0	37,390	0
Royalton	Fulton	49,930	0	0	0	61,187	0
Ruggles	Ashland	16,991	0	6,780	0	41,357	0
Rumley	Harrison	12,677	0	0	0	12,704	0
Rush	Champaign	19,908	0	1,806	0	25,281	0
Rush	Scioto	48,351	0	0	0	25,913	0
Rush	Tuscarawas	26,388	0	0	0	41,345	0
Rushcreek	Fairfield	26,916	0	0	0	136,221	0
Rushcreek	Logan	31,481	0	2,272	0	43,121	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$1,955	\$1,336	\$0	\$0	\$0	\$0	\$5,401	\$69,038
910	12,908	0	0	0	0	0	212,522
28,420	60,503	0	0	0	0	5,420	707,030
192,144	157,684	0	0	0	195,772	517	1,849,168
2,837	6,643	0	0	0	0	0	74,136
4,664	3,324	0	0	0	0	0	111,983
4,470	41,384	0	0	0	0	6,192	282,115
17,284	1,821	0	0	0	0	0	835,435
2,033	16,049	0	0	0	0	0	197,027
419	600	0	0	0	0	0	60,497
3,672	0	0	0	25,143	340	54,065	636,925
300	18	0	0	0	0	8	64,780
11,255	1,498	0	1	0	0	0	244,889
5,619	44,291	0	0	0	0	0	324,989
652	0	0	0	0	0	7,544	170,432
62,412	6,984	0	0	0	0	953	486,402
16,871	1,030	0	0	0	13,635	108	188,728
0	137	0	0	0	0	0	74,352
488	0	0	0	0	0	947	72,560
3,131	12,454	0	0	0	0	84	224,734
2,065	5,606	0	0	0	0	0	121,488
3,271	0	0	0	0	0	0	73,626
2,839	15	0	0	0	0	0	37,324
11,796	0	0	0	0	0	356	192,423
2,734	5	0	0	2,485	0	106	43,983
1,868	3,418	0	0	0	0	0	62,013
298	1,050	0	0	0	0	0	44,517
1,273	42	77,200	0	0	10,000	0	231,604
13,644	46,512	0	0	0	0	0	630,702
1,646	2,255	0	0	0	5,000	0	98,228
489	0	0	0	0	0	0	38,502
2,745	75,106	0	0	0	0	0	397,046
2,297	8,598	0	0	0	0	0	89,029
815	1,304	0	0	0	3,375	0	40,674
730	97,269	0	0	0	0	0	207,896
210	0	0	0	0	0	556	32,898
256	1,015	0	0	0	0	0	53,660
2,426	520	0	100	0	0	147	88,884
552	0	0	0	0	0	0	75,304
2,981	1,477	0	0	0	0	0	26,142
9,830	24	0	0	0	0	0	80,781
5,197	3,568	0	0	0	0	0	78,654
1,508	14,975	0	0	48,785	0	0	116,869
185	7,192	0	0	0	0	0	86,614
696	2,889	0	100	0	0	0	88,240
141	2,493	0	0	0	0	0	55,978
1,512	2,946	0	0	0	0	240	52,605
6,488	1,757	0	0	0	0	105	75,813
227	88	0	0	0	0	0	49,010
1,761	392	0	0	0	0	5,547	208,293
19,487	60,520	0	0	0	0	0	356,185
148	1,838	0	0	0	0	0	126,177
94,504	8,726	0	26,711	0	82,854	0	1,963,138
4,524	349	0	0	0	0	0	125,449
68	50	0	0	0	0	0	32,535
2,680	2,090	0	0	0	0	0	76,005
4,529	62	0	0	0	0	0	115,707
216	77	0	0	0	0	0	65,421
470	2,847	0	0	0	0	0	28,698
6,658	77	0	35,000	0	0	0	88,729
339	15,388	0	0	0	0	0	89,992
94	346	0	0	0	0	0	68,173
8,982	0	0	0	2,090	0	0	174,210
3,536	157,656	0	0	0	0	0	238,066

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Russell	Geauga	\$161,918	\$0	\$32,830	\$7,455	\$243,196	\$0
Rutland	Meigs	8,745	0	0	0	21,490	0
Sagamore Hills	Summit	415,226	54,630	49,703	12,530	445,652	0
Salem	Auglaize	16,089	0	0	0	32,651	0
Salem	Champaign	31,075	0	8,125	0	27,394	0
Salem	Columbiana	36,732	0	12,771	623	151,924	1,985
Salem	Highland	16,322	0	0	0	14,178	0
Salem	Jefferson	16,844	0	7,086	0	48,104	0
Salem	Meigs	8,095	0	0	0	22,497	0
Salem	Muskingum	7,217	0	0	0	17,630	0
Salem	Ottawa	62,947	0	1,848	0	121,863	0
Salem	Shelby	18,088	0	1,928	0	33,237	0
Salem	Tuscarawas	30,426	0	0	0	51,470	0
Salem	Warren	79,443	0	0	0	114,696	0
Salem	Washington	14,478	2,950	0	0	47,876	0
Salem	Wyandot	5,857	0	0	0	59,319	0
Saline	Jefferson	268,340	0	0	22,691	258,951	0
Salisbury	Meigs	19,532	0	707	0	20,697	0
Salt Creek	Hocking	35,355	0	0	0	15,024	0
Salt Creek	Holmes	117,454	0	0	0	34,293	0
Salt Creek	Wayne	15,653	0	0	0	40,565	0
Salt Lick	Perry	6,090	0	0	0	16,270	0
Salt Rock	Marion	26,147	0	64	0	70,160	0
Saltcreek	Muskingum	25,724	0	0	0	61,858	0
Saltcreek	Pickaway	53,920	0	0	0	28,983	0
Sandusky	Crawford	15,266	0	0	0	17,365	0
Sandusky	Richland	27,767	0	434	0	46,415	0
Sandusky	Sandusky	292,330	0	4,145	0	88,557	0
Sandy	Stark	33,280	0	402,080	2,648	61,715	0
Sandy	Tuscarawas	20,366	0	0	0	66,060	0
Saybrook	Ashtabula	166,727	0	5,711	0	174,202	0
Scioto	Delaware	93,921	0	9,132	0	70,615	0
Scioto	Pickaway	80,059	0	42,702	0	41,124	0
Scioto	Pike	46,319	0	0	0	20,512	0
Scioto	Ross	97,964	0	0	0	123,000	0
Scipio	Meigs	10,954	0	0	0	20,709	0
Scipio	Seneca	28,375	0	475	0	48,000	0
Scott	Brown	16,345	0	0	0	27,014	0
Scott	Adams	11,808	0	0	0	27,026	0
Scott	Marion	18,342	0	0	0	18,384	0
Scott	Sandusky	42,058	0	1,060	0	55,278	0
Seal	Pike	14,252	0	32,027	0	26,463	0
Seneca	Monroe	11,015	0	0	0	10,288	0
Seneca	Noble	12,760	0	0	0	8,574	0
Seneca	Seneca	32,516	0	0	0	36,826	0
Shalersville	Portage	120,194	57,935	13,887	0	75,194	0
Sharon	Franklin	493	0	0	0	141,280	0
Sharon	Medina	230,543	0	19,070	13	156,584	0
Sharon	Noble	9,353	0	0	0	58,277	0
Sharon	Richland	24,003	0	140	0	55,506	0
Shawnee	Allen	220,621	0	19,160	0	298,357	63
Sheffield	Ashtabula	48,866	0	1,658	0	22,653	0
Sheffield	Lorain	47,867	0	22,971	17,701	136,314	0
Sherman	Huron	14,330	0	270	0	26,243	0
Shortcreek	Harrison	7,204	0	0	0	14,940	0
Silvercreek	Greene	53,051	0	1,100	0	133,509	0
Smith	Belmont	14,132	0	0	0	64,564	0
Smith	Mahoning	56,652	0	11,149	0	74,649	0
Smithfield	Jefferson	20,638	0	0	0	45,612	0
Somerford	Madison	127,930	0	6,914	0	58,327	0
Somers	Preble	17,530	0	0	0	18,940	0
Somerset	Belmont	20,906	0	818	0	62,104	0
South Bloomfield	Morrow	13,014	0	2,555	0	56,543	0
Southington	Trumbull	49,786	0	28,259	0	92,632	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$130,973	\$30,907	\$0	\$0	\$276,093	\$0	\$218	\$883,588
209	844	0	0	0	0	0	31,288
122,566	41,804	0	0	0	0	1,243	1,143,354
84	3,952	0	0	0	0	0	52,776
8,469	56	0	0	0	0	0	75,119
0	28,714	0	0	168,982	0	0	401,730
165	308	0	0	0	0	0	30,973
3,183	825	0	0	0	0	0	76,042
319	308	0	0	0	0	0	31,219
2,603	2,893	0	0	0	2,800	0	33,143
2,878	7,637	0	0	0	0	0	197,173
623	334	0	0	7,193	0	0	61,402
1,680	671	0	0	0	0	0	84,248
19,901	15,918	0	0	0	0	8,332	238,290
382	0	0	0	0	0	1,845	67,532
198	0	0	0	0	0	612	65,986
366	14,283	0	0	0	40,500	60,020	665,151
293	265	0	0	0	0	0	41,494
182	0	0	0	0	0	0	50,562
4,885	1,675	0	0	0	0	0	158,306
3,817	2,126	0	0	0	0	0	62,160
195	313	0	0	0	200	0	23,068
3,739	20	0	0	0	0	0	100,130
178	732	0	0	25,826	0	0	114,318
1,758	229	0	0	0	0	0	84,891
90	313	0	0	0	0	0	33,033
12,795	190	0	0	0	0	2,490	90,090
61,397	5,414	0	0	0	0	0	451,843
3,526	8,307	0	0	0	0	0	511,554
9,535	15,816	0	0	0	0	23,837	135,614
20,599	4,824	0	0	0	0	451	372,514
19,638	575	0	0	0	11,362	0	205,244
23,711	1,130	0	0	0	0	0	188,726
6,674	38,352	0	0	0	0	0	111,857
10,763	42,479	0	0	0	0	0	274,205
169	855	3,500	0	0	0	89	36,276
910	2,753	0	0	0	0	0	80,513
458	2,094	0	0	0	0	544	46,455
635	118	0	0	0	0	0	39,587
64	2,977	0	0	0	0	0	39,767
393	597	0	0	0	0	0	99,387
304	1,006	0	0	0	0	0	74,052
303	0	0	0	0	0	0	21,605
170	5,500	0	0	0	0	0	27,004
268	361	0	0	0	0	0	69,971
21,032	32,582	0	0	0	0	0	320,825
91,887	17,406	0	0	0	0	0	251,066
47,331	37,825	0	0	0	0	0	491,365
217	223	0	0	0	0	1,849	69,919
8,322	0	0	275	306	0	125	88,677
67,318	10,975	0	130	0	188,429	0	805,054
4,942	429	0	0	112	0	0	78,660
9,307	0	0	0	0	0	0	234,160
851	0	0	0	0	0	11	41,706
204	60	0	0	0	0	0	22,409
1,441	27,737	0	0	0	0	0	216,839
647	1,700	0	0	0	0	0	81,042
7,429	11,649	0	0	0	2,000	0	163,529
972	178	0	0	0	0	0	67,399
2,465	1,134	0	0	0	0	0	196,770
1,772	0	0	0	0	0	0	38,241
23	2,023	0	0	0	0	0	85,873
70	314	0	0	0	0	0	72,496
2,583	2,345	0	0	0	0	30	175,635

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Spencer	Allen	\$22,884	\$0	\$1,310	\$0	\$20,494	\$0
Spencer	Guernsey	16,011	4,929	0	0	9,495	0
Spencer	Lucas	94,615	0	5,390	0	169,442	0
Spencer	Medina	18,831	0	5,192	0	146,483	0
Sprigg	Adams	37,513	0	0	0	84,269	0
Spring Valley	Greene	52,074	0	2,635	428	586,152	0
Springcreek	Miami	25,320	0	0	0	154,828	0
Springfield	Clark	33,728	0	0	0	135,393	0
Springfield	Gallia	39,159	0	689	0	30,682	0
Springfield	Hamilton	257,151	0	36,902	55,999	2,163,807	30,141
Springfield	Jefferson	4,363	0	10,240	0	33,730	0
Springfield	Lucas	1,273,519	53,719	222,352	0	586,992	0
Springfield	Mahoning	261,335	0	122,099	9,943	218,266	0
Springfield	Muskingum	47,570	0	0	0	126,554	0
Springfield	Richland	76,856	0	1,760	0	83,681	0
Springfield	Ross	40,673	0	0	0	49,812	0
Springfield	Summit	402,675	0	114,724	60,543	719,340	0
Springfield	Williams	28,911	0	736	0	58,537	0
St. Albans	Licking	69,011	0	8,907	0	97,756	0
St. Clair	Butler	71,176	0	6,246	0	209,406	0
St. Clair	Columbiana	128,025	0	52,289	22,932	241,126	0
St. Joseph	Williams	27,308	0	0	0	61,523	0
St. Marys	Auglaize	12,401	0	7,461	0	130,916	0
Starr	Hocking	30,790	0	0	0	31,952	0
Staunton	Miami	22,828	0	0	0	87,343	0
Sterling	Brown	39,891	0	0	0	52,198	0
Steubenville	Jefferson	8,114	0	3,696	0	29,351	0
Stock	Harrison	14,205	0	0	0	17,275	0
Stock	Noble	11,325	0	0	0	6,670	0
Stokes	Logan	47,891	10,734	29,107	27	115,846	0
Stokes	Madison	11,855	0	0	0	80,050	0
Stonelick	Clermont	118,224	0	50,249	0	55,423	0
Suffield	Portage	49,001	0	4,191	0	148,889	0
Sugar Creek	Allen	31,934	0	2,538	0	64,972	0
Sugar Creek	Greene	148,217	0	39,299	17,002	276,879	0
Sugar Creek	Putman	18,556	1	0	0	42,467	815
Sugar Creek	Stark	34,907	0	0	0	102,474	0
Sugar Creek	Tuscarawas	85,065	0	0	0	87,994	0
Sugar Creek	Wayne	45,733	0	0	0	75,251	0
Sullivan	Ashland	51,247	0	18,149	0	46,657	0
Summit	Monroe	15,947	0	0	0	11,333	0
Sunfish	Pike	12,603	0	28	0	33,387	0
Sunsbury	Monroe	38,224	0	0	0	14,533	0
Superior	Williams	33,231	0	48,963	0	27,617	0
Sutton	Meigs	18,859	0	0	0	17,267	0
Swan	Vinton	32,791	0	0	0	7,542	0
Swancreek	Fulton	168,311	0	7,111	0	151,958	0
Swanton	Lucas	153,829	0	2,500	0	288,018	0
Switzerland	Monroe	18,448	0	0	0	15,118	0
Sycamore	Hamilton	294,472	0	92,512	27,384	3,332,226	0
Sycamore	Wyandot	9,618	0	0	0	96,797	0
Sylvania	LUCAS	593,886	0	296,874	0	1,881,174	0
Symmies	Hamilton	519,892	0	33,528	1,251	1,481,219	0
Symmies	Lawrence	7,370	0	0	0	14,975	0
Tate	Clermont	98,067	0	18,700	0	146,544	0
Taylor	Union	35,789	0	8,155	6,803	65,514	0
Taylor Creek	Hardin	27,324	0	755	0	15,594	0
Texas	Crawford	5,646	0	0	0	34,082	0
Thompson	Delaware	26,104	0	0	0	40,957	0
Thompson	Geauga	60,599	0	10,959	397	75,875	0
Thompson	Seneca	19,519	3,990	0	0	88,600	0
Thorn	Perry	48,561	0	61,554	0	89,166	0
Tiffin	Adams	38,244	0	0	0	45,170	0
Tiffin	Defiance	3,224	0	6,890	0	43,261	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$592	\$0	\$0	\$0	\$0	\$0	\$0	\$45,279
993	0	0	0	0	0	0	31,429
145	0	0	0	0	0	0	269,593
6,120	914	0	0	0	0	128	177,667
1,095	0	0	0	0	0	0	122,878
31,753	0	0	357	0	0	0	673,399
1,602	389	0	0	0	0	0	182,140
135,134	89,737	0	0	0	0	0	393,992
19	0	0	0	0	0	0	70,549
303,537	88,736	0	0	0	0	0	2,936,273
67	322	0	0	0	0	0	48,723
53,903	414,147	0	0	0	185,000	0	2,789,631
45,607	22,805	0	30,092	1	49,867	703	760,718
29,120	13	0	0	169	0	0	203,426
41,768	9,379	0	0	0	50,000	0	263,444
1,879	51,670	0	0	0	276	0	144,309
73,749	38,937	0	0	0	0	14,411	1,424,379
10,670	1,964	0	0	0	0	0	100,818
1,452	61,798	0	0	0	0	2	238,927
13,852	47,728	0	0	0	0	0	348,408
22,546	23,431	0	81,828	0	9,105	0	581,282
4,609	7,360	0	0	0	0	0	100,800
17,314	868	0	0	0	0	2,526	171,487
356	525	0	0	0	0	0	63,623
5,832	132	0	0	0	0	0	116,135
3,105	10,198	0	0	0	0	0	105,392
0	196	0	0	0	0	0	41,357
465	4,585	0	0	0	0	0	36,530
179	0	0	0	0	0	0	18,173
11,245	9,286	0	0	0	0	8,135	232,271
1,040	0	0	100	0	0	0	93,045
0	1,282	0	0	0	0	0	225,178
19,612	29,342	75,000	0	0	0	0	326,035
54	22,630	0	0	0	0	0	122,128
94,785	11,700	1,585,000	0	0	100,000	143,504	2,416,386
123	10,427	40,853	0	0	0	0	113,242
569	2,163	0	10,778	0	0	0	150,891
590	5,059	0	0	0	0	0	178,709
1,312	26,765	0	0	0	0	0	149,061
801	13,446	0	0	0	6,000	0	136,300
122	2,215	0	0	5,000	5,000	0	39,617
243	54	0	0	0	0	0	46,314
93	5,519	0	0	0	0	0	58,369
5,983	2,660	0	0	0	0	469	118,923
333	4,063	0	0	8,024	0	0	48,546
190	171	0	0	0	0	0	40,694
20,150	886	0	0	0	0	207	348,623
16,345	10,541	0	0	0	0	0	471,233
111	24	0	0	0	0	0	33,700
107,673	390,371	0	0	3,279	0	0	4,247,917
184	168	0	0	0	0	0	106,768
149,393	203,363	0	0	0	960,000	0	4,084,690
289,866	394,491	0	0	0	0	34,343	2,754,590
175	349	0	0	0	0	0	22,869
31,402	0	0	0	0	3,207	203	298,123
8,065	32,907	0	2,560	0	0	0	159,793
0	108	0	0	0	0	0	43,780
146	0	0	0	0	0	93	39,967
2,004	347	0	0	0	0	0	69,413
3,844	2,870	0	0	0	0	0	154,544
172	2,321	0	0	0	0	0	114,603
3,415	12,170	0	0	0	0	0	214,866
1,077	0	0	0	0	0	22	84,513
3,993	7,345	0	0	0	0	0	64,714

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Tiverton	Coshocton	\$21,159	\$0	\$0	\$0	\$16,531	\$0
Tod	Crawford	11,019	0	2,789	0	16,785	0
Townsend	Huron	44,661	22,233	4,694	0	28,795	0
Townsend	Sandusky	28,416	0	0	0	33,429	0
Trenton	Delaware	129,490	0	19,913	0	52,363	0
Trimble	Athens	16,004	0	0	0	17,704	0
Troy	Ashland	19,285	0	5,925	0	31,477	0
Troy	Athens	38,136	0	0	0	64,001	0
Troy	Delaware	82,717	0	6,091	0	49,520	0
Troy	Geauga	57,853	0	5,019	0	104,181	0
Troy	Morrow	17,919	0	0	0	18,443	0
Troy	Richland	116,844	0	1,883	0	48,820	0
Troy	Wood	146,239	0	4,855	0	74,555	0
Trumbull	Ashtabula	55,055	0	0	0	19,236	0
Truro	Franklin	107,416	0	0	0	80,105	0
Tully	Marion	51,084	0	230	0	87,150	0
Tully	Van Wert	30,174	0	525	0	30,725	0
Turtlecreek	Shelby	19,774	0	2,690	0	27,730	0
Turtlecreek	Warren	132,386	0	0	0	507,788	0
Tuscarawas	Coshocton	50,041	0	0	0	42,268	0
Tuscarawas	Stark	30,319	0	597	0	89,615	0
Twin	Darke	28,987	0	0	0	36,742	0
Twin	Preble	25,445	0	0	0	33,630	0
Twin	Ross	40,978	570	0	0	199,261	0
Twinsburg	Summit	289,348	0	0	10,822	2,341,638	0
Tymochtee	Wyandot	21,866	0	0	0	39,335	0
Union	Auglaize	24,849	0	3,860	0	24,780	0
Union	Belmont	36,341	0	0	0	67,367	35
Union	Brown	20,723	0	0	0	59,186	0
Union	Carroll	26,935	0	0	0	44,431	0
Union	Champaign	48,822	0	9,286	0	24,385	0
Union	Clermont	713,180	0	0	106,518	636,006	0
Union	Clinton	21,836	0	0	0	71,167	0
Union	Fayette	87,198	0	0	0	70,513	0
Union	Hancock	15,579	3,378	0	0	81,160	0
Union	Highland	23,821	0	0	0	26,212	0
Union	Knox	34,842	0	0	0	41,751	0
Union	Lawrence	37,856	0	50,320	0	32,794	0
Union	Licking	227,781	0	19,476	201	113,459	0
Union	Logan	19,941	1,574	0	0	17,921	0
Union	Madison	35,643	0	0	0	95,449	0
Union	Mercer	9,142	0	2,500	0	27,568	0
Union	Miami	93,553	0	0	0	103,831	0
Union	Morgan	14,257	0	0	0	12,136	0
Union	Muskingum	29,866	0	0	0	21,337	0
Union	Pike	10,701	0	0	0	38,346	0
Union	Putman	37,256	0	900	0	126,922	0
Union	Ross	83,462	0	0	0	224,844	0
Union	Scioto	42,760	0	0	0	14,574	0
Union	Tuscarawas	40,384	0	0	0	47,817	0
Union	Union	43,538	0	1,150	3,265	31,498	0
Union	Van Wert	35,464	0	225	0	33,504	0
Union	Warren	149,523	0	0	0	109,835	0
Unity	Columbiana	21,597	0	0	0	108,926	0
Upper	Lawrence	17,878	0	0	0	19,578	0
Urbana	Champaign	26,208	0	3,644	0	93,308	0
Valley	Guernsey	18,715	0	48	0	22,977	0
Valley	Scioto	74,411	0	290	0	40,600	0
Van Buren	Darke	27,086	0	0	0	24,728	0
Van Buren	Hancock	20,912	0	650	0	52,889	0
Van Buren	Putman	118,317	0	500	0	41,018	0
Van Buren	Shelby	17,181	500	3,030	0	26,371	0
Venice	Seneca	16,945	0	0	0	103,421	0
Vermilion	Ashland	38,648	0	3,760	0	45,438	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$326	\$0	\$0	\$0	\$0	\$0	\$477	\$38,493
2,302	0	0	0	0	0	160	33,054
6,579	910	0	0	0	0	0	107,872
1,226	109	0	0	0	0	71	63,252
6,947	11,282	0	0	0	3,700	0	223,695
424	169	0	0	0	0	0	34,301
319	1,120	0	0	0	0	0	58,126
271	0	0	0	0	0	0	102,408
11,806	221	0	0	0	0	0	150,354
2,060	8,225	0	0	0	0	0	177,338
5,666	1,698	0	0	0	0	3,479	47,205
55,963	10,359	0	0	0	0	0	233,869
15,549	8,367	0	0	0	0	4	249,568
1,527	0	0	0	0	0	11,309	87,128
107,175	415	0	0	0	0	35	295,146
5,065	866	0	0	0	0	0	144,395
578	218	0	0	0	0	0	62,221
196	0	0	0	1,136	0	0	51,525
290,103	63,447	0	438,886	0	800	1,200	1,434,610
4,925	3,878	0	26,300	0	0	0	127,412
20,495	30,019	0	0	0	0	0	171,046
12,633	217	0	0	0	0	0	78,578
2,421	143	0	0	0	0	0	61,639
6,815	47	0	3,500	0	0	0	251,170
119,928	58,273	0	0	0	0	15	2,820,023
572	1,136	0	0	0	0	0	62,909
18	0	0	0	0	0	621	54,129
180	3,965	0	0	0	516	0	108,404
1,437	689	0	0	0	0	0	82,034
178	200	0	0	0	0	0	71,744
5,951	425	0	0	0	0	0	88,868
387,800	1,423,015	0	0	0	0	0	3,266,519
24,767	15,581	0	0	0	290	0	133,641
3,468	10,285	0	0	0	0	0	171,464
1,377	25	0	0	0	0	1,212	102,732
292	0	0	0	0	0	0	50,325
317	6,920	0	0	0	0	0	83,831
2,359	2,376	0	0	0	0	0	125,706
14,926	13,051	0	0	0	0	3,134	392,028
1,791	57	0	0	0	0	0	41,284
0	1,874	0	0	0	0	0	132,966
42	2,890	0	0	0	0	0	42,142
7,447	22,703	0	0	0	0	14,426	241,961
1,674	5,003	0	0	0	0	0	33,070
2,833	3,726	0	0	0	0	0	57,761
94	0	0	0	0	0	0	49,141
14,031	144	0	0	0	0	0	179,253
6,349	2,300	0	0	0	1,034	0	317,990
837	0	0	0	0	0	0	58,171
230	107	0	0	0	0	0	88,538
6,754	261	0	0	0	0	0	86,465
575	2,304	0	0	0	0	0	72,072
1,731	18,041	0	0	0	0	0	279,130
216	286	0	0	0	7,000	14,782	152,807
110	1,053	0	0	0	0	0	38,619
12,973	0	0	0	0	0	15,032	151,164
8,926	2,488	0	0	1,324	0	0	54,479
1,523	135	0	0	0	0	22,006	138,965
965	0	0	0	0	0	44	52,823
5,415	62	0	0	0	0	0	79,928
4,928	53	0	0	0	0	0	164,815
39,540	51,212	0	0	0	0	0	137,834
830	0	0	0	0	0	164	121,360
1,896	17,112	0	0	0	0	0	106,853

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Vermilion	Erie	\$144,057	\$0	\$57,497	\$669	\$589,417	\$0
Vernon	Clinton	29,517	0	6,200	0	23,304	0
Vernon	Crawford	14,987	0	0	0	47,270	0
Vernon	Scioto	28,307	0	0	0	18,062	0
Vernon	Trumbull	37,314	0	8,449	202	58,338	0
Vienna	Trumbull	123,983	9,178	761	4,287	253,271	0
Vinton	Vinton	16,685	0	0	0	11,425	0
Violet	Fairfield	465,493	0	189,175	0	616,840	0
Virginia	Coshocton	10,939	0	0	0	15,739	0
Wabash	Darke	29,617	0	0	0	6,861	980
Wadsworth	Medina	137,044	0	0	0	232,125	0
Wakeman	Huron	33,881	0	8,875	0	50,971	0
Waldo	Marion	33,190	160	8,085	0	59,843	0
Walnut	Fairfield	55,183	0	0	0	137,315	0
Walnut	Gallia	7,076	0	0	0	24,654	0
Walnut	Pickaway	95,052	0	0	0	75,318	0
Walnut Creek	Holmes	122,884	0	0	0	51,728	0
Ward	Hocking	9,556	0	0	0	18,370	0
Warren	Belmont	8,562	0	0	0	90,525	0
Warren	Jefferson	20,040	0	32,857	0	73,697	0
Warren	Tuscarawas	42,461	0	0	0	39,413	0
Warren	Washington	224,388	800	0	0	42,873	0
Warren	Trumbull	80,221	0	1,430	7,756	180,018	0
Warwick	Tuscarawas	16,399	0	0	0	91,014	0
Washington	Auglaize	21,951	0	570	0	85,269	0
Washington	Belmont	39,664	0	0	0	60,651	0
Washington	Brown	20,697	0	0	0	27,022	0
Washington	Carroll	24,641	0	0	0	12,444	0
Washington	Clermont	146,916	0	291	178	196,776	0
Washington	Clinton	28,104	0	0	0	22,503	0
Washington	Columbiana	12,985	0	0	0	49,207	0
Washington	Coshocton	20,492	0	0	0	16,966	0
Washington	Darke	31,188	0	0	0	86,210	0
Washington	Defiance	11,092	0	0	0	47,705	0
Washington	Franklin	795,278	0	220	0	63,048	0
Washington	Guernsey	16,454	0	0	0	5,645	0
Washington	Hancock	29,050	30,380	1,400	0	49,220	0
Washington	Hardin	40,396	0	0	0	121,519	0
Washington	Harrison	7,524	0	0	0	46,032	0
Washington	Henry	23,445	0	0	0	28,004	0
Washington	Highland	10,796	0	0	0	10,900	0
Washington	Hocking	65,919	0	0	0	14,580	0
Washington	Holmes	16,917	0	0	0	40,139	0
Washington	Jackson	22,156	0	0	0	20,638	0
Washington	Lawrence	3,027	0	258	0	14,305	0
Washington	Licking	62,119	0	2,023	0	39,819	0
Washington	Logan	47,546	0	7,931	0	94,447	0
Washington	Lucas	45,076	0	14,595	623	60,447	0
Washington	Mercer	9,940	0	0	0	35,657	0
Washington	Miami	28,442	0	21,596	0	82,123	0
Washington	Monroe	23,544	0	0	0	8,167	0
Washington	Montgomery	976,132	0	66,406	47,493	1,499,304	0
Washington	Morrow	22,818	0	11,932	0	23,561	0
Washington	Muskingum	53,104	0	0	0	27,216	0
Washington	Paulding	20,174	0	0	0	15,443	0
Washington	Pickaway	67,489	0	8,127	0	29,742	0
Washington	Preble	38,495	0	3,017	0	35,157	0
Washington	Richland	82,009	0	3,221	0	70,912	0
Washington	Sandusky	16,144	0	1,490	0	105,390	0
Washington	Scioto	55,397	0	0	0	27,397	0
Washington	Shelby	11,478	0	2,646	0	32,308	0
Washington	Stark	8,173	0	6,023	0	48,249	0
Washington	Union	38,351	0	2,280	618	53,987	0
Washington	Van Wert	12,317	0	1,725	0	101,121	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$52,674	\$3,198	\$0	\$0	\$0	\$0	\$0	\$847,513
3,757	4,533	0	0	0	0	0	67,311
1,231	3,731	0	0	2,947	0	0	70,166
5,447	3,349	0	0	0	0	911	56,075
3,787	3,916	0	0	0	0	0	112,007
5,377	44,456	20,547	0	0	0	0	461,859
205	1,141	0	0	0	0	19	29,475
216,274	51,073	0	0	497	50,000	0	1,589,352
293	683	0	0	94	0	1,676	29,425
0	50	0	0	0	0	0	37,508
29,296	24,360	0	0	0	0	0	422,825
2,053	0	0	0	0	0	17,823	113,603
6,430	0	0	0	0	0	0	107,708
35,387	7,021	0	0	1,742	0	0	236,648
283	742	0	0	0	0	0	32,756
2,127	6,369	0	0	0	0	14	178,880
3,607	4,438	0	0	0	0	0	182,658
0	830	0	0	0	0	5,374	34,130
69	1,237	0	0	0	0	0	100,394
4,501	0	0	0	0	0	0	131,094
3,644	825	0	0	0	0	0	86,343
12,986	28,959	0	0	0	25,000	0	335,006
29,886	49,926	0	0	0	50,000	88	399,325
1,780	900	0	0	0	0	0	110,092
4,422	1,433	90,000	0	0	0	0	203,645
442	0	0	0	0	0	688	101,446
54	484	0	0	0	0	0	48,256
0	0	0	0	0	0	150	37,235
117,807	135,189	0	0	0	0	0	597,157
833	1,384	0	0	0	0	0	52,824
243	0	0	0	0	0	54,984	117,419
153	3,000	0	0	0	0	0	40,611
3,010	6,820	0	0	0	0	0	127,228
2,425	6,819	0	0	0	0	0	68,040
390,942	229,319	0	0	0	0	0	1,478,807
119	0	0	0	0	0	0	22,218
544	2,936	0	0	0	0	87,528	201,058
51	4,064	0	0	0	0	131	166,160
135	0	0	0	0	0	165	53,856
185	956	0	0	0	0	0	52,590
0	2,649	0	0	0	0	0	24,345
642	31	0	0	0	0	0	81,172
1,233	6	0	0	0	0	518	58,812
429	11,006	0	0	0	0	0	54,229
16	19	0	0	0	0	0	17,625
2,638	19,117	0	0	0	0	0	125,715
12,077	3,253	0	0	0	0	0	165,254
12,213	1,122	0	0	0	0	0	134,075
188	24	0	0	0	0	0	45,808
8,710	5,504	0	0	0	0	0	146,375
90	1,192	0	0	0	0	0	32,993
362,587	253,001	0	0	0	0	318,810	3,523,733
275	887	0	0	0	0	0	59,473
2,421	21	0	0	0	0	0	82,762
784	1,362	0	0	0	0	0	37,763
5,292	6,257	0	0	0	0	1,604	118,510
340	5,939	0	0	0	0	0	82,948
8,061	3,363	0	0	0	0	5,772	173,338
273	2,489	0	0	0	0	0	125,786
7,481	49,770	0	0	0	8,000	0	148,044
321	930	0	0	0	0	0	47,683
12,214	6,778	0	0	0	0	10,705	92,143
2,011	3,586	0	0	0	0	0	100,833
1,495	836	0	0	0	0	0	117,494

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern-- mental	Special Assessments
Washington	Warren	\$49,901	\$0	\$0	\$0	\$52,893	\$0
Washington	Wood	85,293	14,919	8,305	0	29,583	0
Waterford	Washington	112,207	50	50	0	66,750	0
Waterloo	Athens	24,624	0	0	0	23,704	0
Watertown	Washington	38,214	200	0	0	35,904	0
Waterville	Lucas	46,981	0	5,150	0	64,149	0
Wayne	Adams	50,935	0	0	0	61,664	0
Wayne	Ashtabula	32,609	0	1,240	0	10,636	0
Wayne	Auglaize	14,712	0	317	0	89,289	0
Wayne	Belmont	11,564	0	54	0	61,239	0
Wayne	Butler	36,861	0	4,853	0	169,898	0
Wayne	Champaign	32,271	0	6,531	0	33,823	0
Wayne	Clermont	56,416	0	0	0	101,154	0
Wayne	Clinton	15,996	0	150	0	26,201	0
Wayne	Columbiana	11,357	0	0	0	29,956	0
Wayne	Darke	42,635	0	0	0	29,161	0
Wayne	Fayette	40,417	0	958	0	58,544	0
Wayne	Jefferson	20,722	0	0	0	47,608	0
Wayne	Knox	26,215	0	3,000	0	26,346	0
Wayne	Monroe	11,764	0	0	0	10,942	0
Wayne	Muskingum	46,249	10,424	0	0	41,417	0
Wayne	Noble	19,238	0	561	0	8,647	0
Wayne	Pickaway	10,388	0	1,430	0	21,094	0
Wayne	Tuscarawas	31,596	0	0	0	59,593	0
Wayne	Warren	115,899	0	16,030	0	87,680	0
Wayne	Wayne	84,158	0	0	0	398,353	0
Weathersfield	Trumbull	215,914	0	0	15,668	297,984	0
Webster	Wood	37,918	0	725	0	15,835	0
Weller	Richland	22,322	0	1,875	0	39,733	0
Wellington	Lorain	46,347	0	2,886	0	69,030	0
Wells	Jefferson	143,969	0	11,297	7,400	124,146	0
Wesley	Washington	23,047	0	0	0	33,812	0
West	Columbiana	58,146	0	0	0	177,496	0
West Chester	Butler	1,829,529	4,263	427,917	89,492	2,487,790	12,930
Westfield	Medina	50,603	5,267	0	1,356	114,072	0
Westfield	Morrow	26,220	0	5,081	0	95,921	0
Westland	Guernsey	42,790	0	0	0	25,979	0
Weston	Wood	24,455	0	590	0	12,562	0
Wheeling	Belmont	22,364	0	0	0	73,461	0
Wheeling	Guernsey	25,269	0	0	0	13,302	0
Whetstone	Crawford	24,521	0	861	0	17,340	0
White Eyes	Coshocton	37,718	0	0	0	19,357	0
Whiteoak	Highland	13,079	0	0	0	12,211	0
Whitewater	Hamilton	371,549	0	0	143	217,161	0
Wilkesville	Vinton	97,301	0	0	0	8,040	0
Williamsburg	Clermont	88,865	0	0	3,315	116,277	0
Williamsfield	Ashtabula	37,628	0	1,106	0	26,768	0
Wills	Guernsey	16,980	0	0	0	11,930	0
Willshire	Van Wert	23,090	0	114	0	42,473	0
Wilson	Clinton	14,434	0	0	0	30,569	0
Winchester	Adams	6,437	0	0	0	20,574	0
Windsor	Ashtabula	86,366	0	0	0	30,093	0
Windsor	Lawrence	10,959	0	0	0	16,238	0
Windsor	Morgan	20,906	0	0	0	16,004	0
Winham	Portage	35,634	0	0	0	62,668	0
Woodville	Sandusky	73,337	0	4,024	0	65,208	0
Wooster	Wayne	127,609	79,150	0	0	118,620	0
Worthington	Richland	43,382	0	0	0	61,025	0
Xenia	Greene	64,125	0	5,734	0	304,167	0
Yellowcreek	Columbiana	25,545	14	0	0	58,241	0
York	Athens	34,630	0	0	0	20,852	2,114
York	Belmont	18,436	0	0	0	63,659	0
York	Darke	8,517	0	0	0	31,912	0
York	Fulton	74,871	0	0	0	53,204	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$2,911	\$3,035	\$0	\$0	\$0	\$0	\$0	\$108,740
547	3,839	0	0	0	0	0	142,485
1,345	25,114	0	0	0	16,300	0	221,816
2,087	0	0	0	0	0	6,678	57,093
509	5,593	0	0	0	0	0	80,420
10,349	3,561	0	0	0	0	0	130,189
1,217	9,484	0	2,285	0	0	6,617	132,202
4,076	817	0	0	0	0	60	49,437
2,350	180	0	0	0	0	0	106,848
1,033	0	0	0	0	0	0	73,890
10,515	16,911	0	0	0	0	0	239,038
4,590	0	0	0	0	15,000	305	92,521
9,643	30,922	0	0	0	0	0	198,135
1,198	701	0	0	0	0	0	44,246
182	70	0	0	0	1,694	0	43,258
1,122	1,426	0	0	0	0	0	74,343
2,872	1,313	0	0	0	0	0	104,105
41	8,303	0	0	0	0	0	76,675
236	0	0	0	0	0	0	55,797
136	532	0	0	0	0	0	23,374
15,767	6,266	0	0	0	0	0	120,123
171	16	0	0	1,084	0	0	29,718
3,522	8,601	0	0	0	0	0	45,036
4,626	264	0	0	0	0	0	96,079
26,751	15,800	0	0	0	0	0	262,161
3,082	2,814	0	0	0	0	0	488,407
41,393	61,004	0	0	0	400	0	632,363
1,008	465	0	0	25,000	0	0	80,952
6,056	25	0	0	0	0	0	70,010
21,103	1,051	0	0	0	0	0	140,415
15,731	23,708	0	0	0	0	690	326,939
658	0	0	0	884	525	293	59,219
6,498	343	0	0	6,113	0	13	248,608
851,081	39,990	0	0	0	0	0	5,742,992
98,126	44,937	0	0	0	0	0	314,361
5,096	1,120	0	0	0	0	1,189	134,627
2,536	55	0	0	0	0	0	71,360
9,482	0	0	0	0	0	0	47,089
803	5,087	0	0	0	1,500	0	103,215
187	2,779	0	200	0	0	0	41,737
9,395	414	0	0	0	0	0	52,531
506	0	0	0	0	0	40	57,621
272	121	0	0	0	0	0	25,683
13,912	208,827	0	0	0	80,000	231	891,823
809	67,611	0	0	0	0	0	173,761
10,756	14,022	0	0	0	0	0	233,235
401	546	0	126	0	0	0	66,574
189	0	0	0	0	200	80	29,378
160	0	0	0	0	0	0	65,836
95	63	0	0	0	0	0	45,161
354	0	0	0	0	0	0	27,365
4,099	8,153	0	0	0	0	0	128,711
197	133	0	0	0	0	39	27,567
554	60,203	0	0	0	0	0	97,667
16,595	4,485	0	0	0	0	1,577	120,959
11,260	4,195	0	0	0	0	0	158,024
31,077	0	0	0	0	0	3,337	359,794
2,360	0	0	0	0	0	488	107,255
20,386	25,260	0	0	124,523	0	0	544,195
74	4,856	0	0	0	0	0	88,731
4,484	383	0	0	0	0	0	62,463
177	24	0	0	0	0	0	82,296
401	4,379	0	0	0	0	12,972	58,181
12,399	4,299	0	0	0	0	0	144,772

(Continued)

General Fund Revenues
For the Year Ended December 31, 2005
Continued

<u>Township</u>	<u>County</u>	<u>Property and Other Local Taxes</u>	<u>Charges for Services</u>	<u>Licenses, Permits and Fees</u>	<u>Fines and Forfeitures</u>	<u>Intergovern-- mental</u>	<u>Special Assessments</u>
York	Medina	\$44,165	\$5,848	\$0	\$0	\$75,551	\$0
York	Morgan	16,212	0	0	0	17,414	0
York	Sandusky	63,199	0	0	100	43,246	0
York	Union	45,794	0	3,406	63	33,412	0
York	Van Wert	3,774	0	160	0	31,339	0
Zane	Logan	65,301	0	1,406	0	20,463	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$27,912	\$2,843	\$0	\$0	\$0	\$0	\$0	\$156,318
99	2,606	0	0	0	142	0	36,472
957	0	0	0	0	0	2,853	110,355
12,102	4,640	0	0	0	0	0	99,417
576	16,973	0	0	0	0	48	52,870
8,737	818	0	0	0	0	0	96,725

General Fund Expenditures
For the Year Ended December 31, 2005

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Adams	Champaign	\$41,639	\$2,605	\$0	\$429	\$0	\$0
Adams	Clinton	60,811	0	2,276	0	0	0
Adams	Coshocton	29,461	2,500	1,640	2,165	0	0
Adams	Darke	39,781	0	17,693	16,825	0	0
Adams	Defiance	54,106	1,676	0	83	0	0
Adams	Guernsey	43,268	0	0	2,064	0	0
Adams	Monroe	19,361	5,232	1,550	0	0	0
Adams	Seneca	52,738	0	2,728	6,627	0	0
Adams	Washington	34,070	0	0	4,046	0	0
Addison	Gallia	56,322	0	47,920	0	0	0
Aid	Lawrence	32,980	0	0	0	0	0
Alexander	Athens	72,846	0	0	6,211	0	0
Allen	Darke	16,203	145	16,957	4,100	0	0
Allen	Hancock	81,994	95,572	0	39,136	0	0
Allen	Ottawa	161,817	0	10,685	11,583	0	4,131
Allen	Union	238,720	45,173	43,967	1,000	0	2,921
Amanda	Hancock	73,774	0	12,708	5,384	0	0
Amanda	Allen	62,249	9,460	0	3,000	0	54
Amanda	Fairfield	93,875	0	0	11,761	0	0
Amboy	Fulton	59,613	0	0	0	0	0
American	Allen	523,830	160,535	18,029	61,964	0	0
Ames	Athens	37,993	0	363	1,339	0	0
Amherst	Lorain	272,368	0	0	16,084	14,931	0
Anderson	Hamilton	2,131,731	22,490	68,315	88,637	0	1,030
Andover	Ashtabula	106,417	0	0	0	0	0
Antrim	Wyandot	46,644	0	37	5,917	0	0
Archer	Harrison	41,684	617	0	0	0	0
Ashtabula	Ashtabula	332,876	0	33,000	0	0	1,291
Athens	Athens	261,069	0	4,523	13,374	0	0
Athens	Harrison	24,346	0	0	770	0	0
Atwater	Portage	176,658	106	100	0	0	0
Auburn	Tuscarawas	43,795	5,414	37,878	5,523	0	0
Auburn	Crawford	25,181	0	0	2,196	0	0
Auburn	Geauga	267,967	0	214,142	15,099	0	0
Auglaize	Allen	64,294	0	2,410	9,492	0	0
Auglaize	Paulding	42,175	0	0	1,141	0	1,100
Augusta	Carroll	40,718	0	0	7,703	0	0
Aurelius	Washington	30,097	806	1,626	2,298	0	0
Austinburg	Ashtabula	145,518	0	1,392	26,712	0	3,113
Austintown	Mahoning	514,305	112,576	0	161,858	0	21,782
Bainbridge	Geauga	1,181,621	0	20,833	58,354	0	365,047
Ballville	Sandusky	131,821	0	0	0	0	66,854
Barlow	Washington	125,550	12,416	0	0	0	0
Bartlow	Henry	22,630	8,500	0	6,000	0	0
Batavia	Clermont	433,796	31,088	14,152	220,392	0	0
Bath	Summit	1,342,098	279,696	2,925	191,762	0	6,111
Bath	Allen	337,818	0	4,416	60,936	0	1,489
Bath	Greene	227,384	0	128,662	22,013	3,500	31,274
Baughman	Wayne	341,838	245,890	269,055	11,770	0	0
Bay	Ottawa	84,710	10,400	430	5,815	0	0
Bazetta	Trumbull	345,871	51,895	2,810	18,690	16,404	3,824
Beaver	Mahoning	484,449	165,557	0	39,842	0	29,960
Beaver	Pike	29,034	0	0	0	879	0
Beaver	Noble	17,100	987	0	0	0	0
Beavercreek	Greene	1,041,985	0	0	0	0	185,311
Bedford	Coshocton	26,645	0	3,269	3,533	0	0
Bedford	Meigs	37,499	2,400	0	0	0	0
Belpre	Washington	187,818	0	0	38,201	0	9,563
Bennington	Licking	86,726	0	128	6,689	0	0
Bennington	Morrow	77,634	0	0	0	0	0
Benton	Hocking	66,361	0	450	3,385	0	0
Benton	Monroe	18,674	1,700	0	2,707	0	0
Benton	Ottawa	123,926	99,025	8,240	7,371	0	10,330

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$29,526	\$2,233	\$0	\$29,898	\$0	\$0	\$106,330
0	957	0	0	0	0	0	64,045
0	0	0	0	9,900	0	1,575	47,241
0	4,840	0	0	0	6,700	0	85,839
0	0	0	0	0	0	0	55,865
0	0	0	0	0	0	0	45,332
0	0	0	0	0	0	0	26,143
0	352	0	0	15,000	0	0	77,445
0	0	0	0	0	0	0	38,117
0	12,826	0	0	0	0	0	117,067
0	0	0	0	0	0	0	32,980
0	604	0	0	0	0	0	79,660
0	0	0	0	0	0	0	37,405
0	0	0	0	0	0	0	216,702
0	4,441	0	0	0	0	0	192,657
0	9,015	0	0	0	0	38	340,834
12,700	12,100	0	0	40,000	0	0	156,666
0	0	0	0	11,622	0	0	86,385
0	0	0	0	0	0	0	105,636
0	0	0	0	0	0	0	59,613
0	43,087	0	0	0	0	0	807,445
0	0	0	0	0	0	0	39,694
0	1,573	0	0	0	0	0	304,956
0	10,386	0	0	369,035	0	0	2,691,624
0	0	0	0	0	0	0	106,417
0	3,557	0	0	0	0	0	56,155
0	0	0	0	0	0	0	42,300
0	0	0	0	0	0	0	367,167
0	62,175	0	0	22	64,000	0	405,162
0	0	0	0	0	0	0	25,115
0	0	0	0	0	0	48	176,912
0	0	0	0	0	0	0	92,610
0	0	0	0	0	0	0	27,376
0	931	0	0	237,691	8,000	384	744,215
0	6,249	0	0	0	0	0	82,445
0	318	0	0	0	0	0	44,734
0	686	0	0	16,769	0	0	65,875
0	0	0	0	0	0	0	34,827
0	35,652	0	0	6,476	100	0	218,962
0	535	0	0	1,142,674	1,740,409	0	3,694,140
0	74,159	0	0	0	0	0	1,700,013
0	0	0	0	0	0	0	198,675
0	0	0	0	0	245	0	138,211
0	1,084	0	0	0	0	0	38,214
0	1,322,895	0	0	0	1,252,637	0	3,274,960
370,939	0	0	0	180,629	197,400	0	2,571,560
0	10,438	0	0	0	0	0	415,097
0	13,546	0	0	6,500	0	0	432,878
0	521	0	0	0	40,000	0	909,074
0	9,776	1,290	0	0	0	0	112,420
6,988	27,671	0	0	72,873	34,500	0	581,526
0	58,444	0	0	150,000	0	0	928,252
0	0	0	0	0	0	0	29,913
0	0	0	0	166	2,000	0	20,253
0	197,969	0	0	0	39,682	0	1,464,947
0	0	0	0	0	0	0	33,447
0	0	0	0	0	0	0	39,899
0	0	0	0	0	0	0	235,582
0	0	0	0	0	0	0	93,544
0	0	0	0	0	0	0	77,634
0	0	0	0	55,000	0	178	125,373
0	0	0	0	0	0	0	23,081
0	30,001	0	0	0	0	0	278,893

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Benton	Paulding	\$42,838	\$15,527	\$0	\$0	\$5,224	\$0
Benton	Pike	32,728	0	0	3,713	0	0
Berkshire	Delaware	113,198	0	0	25,658	0	0
Berlin	Delaware	375,602	0	209,325	34,503	0	0
Berlin	Erie	152,041	31,110	5,826	20,498	0	0
Berlin	Holmes	137,612	0	135,459	31,918	0	3,968
Berlin	Knox	48,324	0	0	1,425	0	0
Berlin	Mahoning	108,132	0	620	6,613	0	0
Bern	Athens	61,563	0	2,216	0	0	0
Berne	Fairfield	94,331	0	0	26,553	0	0
Bethel	Clark	174,302	1,321	3,382	12,066	0	39,510
Bethel	Miami	338,737	0	0	0	0	0
Bethel	Monroe	14,878	0	0	2,986	0	300
Bethlehem	Coshocton	68,262	0	7,067	3,287	0	0
Bethlehem	Stark	97,055	1,734	0	327	0	7,628
Big Island	Marion	63,923	0	18,677	13,254	0	0
Big Spring	Seneca	30,545	31,800	0	5,434	0	0
Biglick	Hancock	82,848	3,931	429	16,279	0	0
Blackcreek	Mercer	28,046	4,158	0	449	0	0
Blanchard	Hancock	54,272	6	22,349	0	0	0
Blanchard	Hardin	77,058	5,000	0	0	0	0
Blanchard	Putman	52,514	0	0	0	0	0
Blendon	Franklin	331,092	12,000	0	29,515	159,261	0
Bloom	Wood	103,185	367	44	822	0	0
Bloom	Fairfield	169,388	0	1,801	37,560	0	0
Bloom	Morgan	24,862	0	623	8,240	0	0
Bloom	Scioto	24,880	2,978	0	0	0	0
Bloom	Seneca	52,124	0	6,995	10,308	0	0
Bloomfield	Jackson	52,652	0	0	6,750	0	0
Bloomfield	Logan	24,328	5,500	0	6,372	0	0
Bloomfield	Trumbull	47,890	0	1,196	2,219	0	3,271
Bloominggrove	Richland	67,348	0	0	0	0	0
Blue Creek	Paulding	37,719	5,511	0	448	0	0
Blue Rock	Muskingum	28,586	0	15,140	0	0	0
Boardman	Mahoning	1,590,934	9,024,229	894,036	279,835	0	0
Bokescreek	Logan	53,054	0	0	6,650	0	0
Boston	Summit	143,554	3,238	39,883	7,450	0	0
Bowling Green	Licking	76,074	0	12,088	4,361	0	0
Bowling Green	Marion	48,348	0	0	18,388	0	0
Brady	Williams	66,943	0	542	0	0	0
Bratton	Adams	49,099	0	0	3,439	0	0
Braveville	Trumbull	152,935	18,868	21,000	6,923	0	0
Bridgewater	Williams	61,933	0	0	3,000	0	0
Brighton	Lorain	54,621	0	4,000	0	0	3,904
Brimfield	Portage	454,269	0	87,185	0	0	24,569
Bristol	Morgan	24,493	0	1,611	0	0	0
Bristol	Trumbull	147,463	4,830	4,731	22,218	0	0
Bronson	Huron	70,622	30,690	13,159	18,908	0	0
Brookfield	Noble	24,456	0	0	358	0	0
Brown	Knox	51,279	0	1,062	2,706	0	0
Brown	Carroll	65,743	28,337	0	0	0	0
Brown	Delaware	90,647	0	300	0	0	2,098
Brown	Franklin	223,720	1,850	24,349	5,997	0	1,792
Brown	Miami	84,913	0	0	3,999	0	0
Brown	Paulding	26,724	0	0	1,112	0	0
Brown	Vinton	83,977	0	0	0	0	0
Browne	Darke	47,283	180	4,471	5,260	0	0
Brownhelm	Lorain	221,734	42,794	244,039	5,354	0	0
Brunswick Hills	Medina	241,084	86	5,180	2,425	0	195
Brush Creek	Adams	20,122	2,603	141	7,341	0	0
Brush Creek	Jefferson	35,965	0	1,014	1,087	0	0
Brush Creek	Muskingum	18,554	15,718	1,112	1,600	0	0
Brush Creek	Scioto	27,017	0	0	6,359	0	0
Brushcreek	Highland	37,852	0	577	2,620	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$19,116	\$0	\$0	\$0	\$0	\$0	\$82,704
0	0	0	0	0	0	0	36,441
0	38,637	0	0	0	0	0	177,494
0	2,753	0	0	10,358	16,000	0	648,540
0	2,900	0	0	0	0	0	212,374
6,000	0	0	0	0	0	0	314,956
0	0	0	0	0	0	0	49,750
0	0	0	0	0	28,306	0	143,670
0	11,610	0	0	0	0	0	75,388
0	0	0	0	0	0	0	120,884
0	5,659	0	0	0	47,000	0	283,240
0	36,000	0	0	0	0	0	374,737
0	0	0	0	0	0	0	18,164
0	0	6,050	0	0	0	0	84,666
0	0	0	0	23,500	0	0	130,242
0	5,231	0	0	0	0	0	101,085
0	0	0	0	0	0	0	67,779
0	12,964	14,763	174	0	0	0	131,387
0	0	0	0	0	0	0	32,652
0	19,981	0	0	2,500	0	0	99,108
0	0	0	0	2,120	0	0	84,178
0	0	0	0	0	0	0	52,514
0	230,957	0	0	300,000	0	0	1,062,825
0	29,622	0	0	15,929	0	0	149,969
0	160,482	0	0	0	0	0	369,231
0	748	0	0	0	0	1	34,475
0	0	0	0	0	0	0	27,858
0	0	0	0	0	0	0	69,427
0	0	0	0	0	0	0	59,402
0	86	0	0	0	0	0	36,286
0	0	0	0	0	0	50	54,626
0	0	0	0	15,000	0	0	82,348
0	0	0	0	0	0	0	43,678
0	0	0	0	0	0	0	43,727
0	237,950	0	0	567,746	261,000	0	12,855,729
0	0	0	0	1,000	0	0	60,704
0	0	0	0	1	1,200	0	195,325
0	950	0	0	0	0	0	93,474
0	0	0	0	0	0	0	66,736
0	13,916	0	0	19,000	0	0	100,401
0	7,290	0	0	14,908	0	0	74,738
4,502	90	0	0	0	0	0	204,318
0	0	0	0	0	0	0	64,933
0	0	0	0	0	0	0	62,525
0	22,916	0	0	96,058	69,676	0	754,673
0	0	0	0	0	0	0	26,103
0	0	0	0	0	0	0	179,242
0	4,934	0	0	0	0	0	138,313
0	0	0	0	0	0	0	24,814
0	100	0	0	0	0	0	55,147
0	0	0	0	0	0	0	94,080
0	0	0	0	10,000	0	1,436	104,481
0	59,570	0	0	0	0	0	317,277
0	4,659	0	0	0	0	0	93,571
0	2,450	0	0	0	0	0	30,286
0	0	0	0	0	0	0	83,977
0	0	0	0	0	0	0	57,194
3,652	0	0	0	50,000	0	0	567,573
0	13,050	13,000	1,083	88,053	0	0	364,157
0	0	0	0	0	0	0	30,207
0	0	5,256	870	0	0	0	44,192
0	0	0	0	1,717	13,000	0	51,701
0	0	0	0	0	0	0	33,376
0	0	0	0	0	0	0	41,049

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Buck	Hardin	\$28,979	\$0	\$0	\$25,562	\$0	\$0
Bucks	Tuscarawas	48,551	0	29,629	2,745	0	0
Buckskin	Ross	104,966	0	6,293	0	0	0
Bucyrus	Crawford	21,215	0	6,878	1,257	0	0
Buffalo	Noble	17,348	0	0	0	0	0
Burlington	Licking	83,189	0	10,000	0	0	0
Burton	Geauga	242,164	0	47,988	21,966	0	3,118
Butler	Columbiana	145,354	0	27,999	10,398	0	0
Butler	Darke	53,351	0	0	6,243	0	0
Butler	Knox	38,982	0	0	4,573	0	0
Butler	Mercer	56,985	5,437	0	1,050	0	0
Butler	Montgomery	902,604	0	4,815	0	0	0
Butler	Richland	64,690	34,200	0	4,825	0	0
Byrd	Brown	33,409	0	0	0	0	0
Cadiz	Harrison	20,117	0	0	4,407	0	0
Caesarscreek	Greene	66,314	0	5,823	6,445	0	0
Cambridge	Guernsey	120,042	0	1,768	0	0	0
Camden	Lorain	109,015	0	0	0	0	0
Camp Creek	Pike	25,878	0	0	124	0	0
Canaan	Wayne	90,489	0	28,658	16,157	0	0
Canaan	Athens	79,340	0	0	0	0	0
Canaan	Madison	62,117	0	3,177	3,293	0	0
Canaan	Morrow	53,906	0	226	6,125	0	0
Canfield	Mahoning	332,538	200,000	36,403	88,969	0	0
Canton	Stark	281,572	7,488	98,661	70,947	0	0
Cardington	Morrow	50,654	2,153	3,577	0	0	0
Carlisle	Lorain	483,679	333,225	60,930	22,126	0	1,436
Carrill	Ottawa	472,777	411,991	119,566	62,996	0	0
Carryall	Paulding	28,565	4,353	0	235	0	1,000
Carthage	Athens	51,935	0	0	1,622	11,553	0
Cass	Hancock	60,453	19,000	52,948	9,709	0	0
Cass	Muskingum	89,043	0	143,444	0	0	0
Cass	Richland	58,021	0	0	0	0	0
Catawba Island	Ottawa	344,569	292,116	295,849	44,456	0	12,668
Cedarville	Greene	132,202	0	0	32,933	0	0
Center	Morgan	44,456	2,507	0	53,683	0	0
Center	Carroll	39,416	0	0	6,800	0	0
Center	Columbiana	112,197	8,448	35,411	0	0	0
Center	Guernsey	34,356	0	2,401	5,262	0	0
Center	Mercer	31,671	3,438	0	7,566	0	3,506
Center	Monroe	39,353	0	664	0	0	0
Center	Noble	21,362	0	3,767	0	0	0
Center	Williams	78,147	0	24,448	30,303	0	0
Center	Wood	125,367	511	77,223	7,580	0	0
Cessna	Hardin	42,342	2,448	0	6,793	0	0
Chagrin Falls	Cuyahoga	109,084	11,782	9,321	371	0	0
Champion	Trumbull	357,165	10,250	116,986	23,129	0	0
Chardon	Geauga	151,704	0	502,434	5,025	0	0
Charlestown	Portage	120,277	11,536	5,863	3,887	0	10,406
Chatfield	Crawford	42,475	105	268	405	0	0
Chatham	Medina	120,205	0	6,000	0	0	0
Cherry Valley	Ashtabula	41,494	0	156	6,440	0	1,007
Cheshire	Gallia	74,513	5,940	0	11,350	0	0
Chester	Clinton	133,081	0	930	1,477	0	0
Chester	Geauga	643,447	0	14,991	11,329	0	2,895
Chester	Meigs	65,502	300	0	0	0	0
Chester	Morrow	45,419	0	16,030	3,282	0	0
Chester	Wayne	131,073	0	0	3,773	0	0
Chesterfield	Fulton	56,998	0	0	2,449	0	0
Chippewa	Wayne	272,750	8,705	0	21,247	0	0
Circleville	Pickaway	75,282	46,600	1,188	11,763	0	665
Clairbourne	Union	71,327	0	25,716	20,750	0	620
Claridon	Geauga	98,778	0	12,067	19,431	0	18,532
Claridon	Marion	131,824	0	2,012	4,333	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$54,542
0	0	0	0	0	0	0	80,925
0	0	0	0	0	0	0	111,259
0	0	0	0	0	0	0	29,350
0	298	0	0	0	0	0	17,646
0	0	0	0	0	0	0	93,189
0	0	0	0	0	0	0	315,236
0	57,901	0	0	0	0	0	241,652
0	0	0	0	0	0	0	59,594
0	0	226	0	0	0	0	43,781
0	45,729	0	0	0	0	0	109,200
0	778,160	0	0	45,889	0	0	1,731,468
0	380	0	0	0	22,500	0	126,595
0	32,506	0	0	0	0	0	65,915
0	0	0	0	1,000	0	0	25,525
0	9,870	0	0	0	0	0	88,453
0	0	0	0	0	0	0	121,810
0	8,439	0	0	5,099	0	0	122,553
0	0	0	0	0	0	0	26,002
0	7,396	0	0	0	0	0	142,700
0	11	0	0	0	0	430	79,781
0	24,375	0	0	0	0	0	92,962
0	0	0	0	0	0	0	60,257
0	33,363	0	0	272,641	0	43,853	1,007,767
0	3,200	0	0	10,000	0	0	471,868
0	0	0	0	0	0	0	56,383
0	3,000	22,642	0	290,348	85,049	0	1,302,434
0	42,863	0	0	0	0	0	1,110,193
0	0	0	0	0	0	0	34,153
0	0	0	0	0	0	554	65,664
0	0	0	0	0	0	0	142,110
0	4,500	0	0	0	0	0	236,987
0	0	0	0	0	0	0	58,021
0	1,395,538	0	0	15,000	0	0	2,400,196
0	0	0	0	0	0	50	165,185
0	0	0	0	0	0	0	100,646
0	4,700	0	0	0	2,800	0	53,716
0	0	0	0	0	0	0	156,057
0	500	0	0	13,934	0	0	56,454
0	0	0	0	0	0	0	46,182
0	10,786	0	0	0	1,500	0	52,303
0	0	0	0	0	0	0	25,129
0	16,063	0	0	0	0	0	148,960
0	5,000	0	0	0	0	0	215,680
0	0	0	0	0	10,050	0	61,633
0	0	0	0	0	0	0	130,558
0	0	0	0	15,000	0	212	522,741
0	5,196	0	0	0	0	0	664,360
0	2,265	0	0	0	0	0	154,236
0	6,700	0	0	0	0	0	49,954
0	0	0	0	0	0	0	126,205
0	0	0	0	300	0	0	49,397
0	0	0	0	30,000	0	0	121,803
0	750	0	0	0	0	0	136,238
0	4,256	0	0	11,712	0	17,664	706,293
0	0	0	0	0	0	0	65,802
0	5,107	25,698	2,514	0	2,461	0	100,510
0	0	0	0	0	0	472	135,318
0	4,925	0	0	0	0	0	64,373
0	1,288	0	0	0	0	0	303,990
0	7,890	0	0	0	0	0	143,387
0	0	0	0	0	0	0	118,414
0	11,882	0	0	0	0	0	160,691
0	19,431	0	0	96,238	0	0	253,838

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Clark	Brown	\$50,908	\$0	\$6,082	\$1,321	\$0	\$0
Clark	Clinton	41,149	0	323	3,297	0	0
Clark	Coshocton	29,882	0	2,286	6,042	0	0
Clark	Holmes	80,373	0	0	0	0	0
Clarksfield	Huron	42,242	14,500	6,811	2,618	0	0
Clay	Auglaize	62,376	0	0	0	4,337	0
Clay	Gallia	23,739	7,204	0	0	8,739	0
Clay	Highland	57,627	0	30	0	0	0
Clay	Knox	49,738	0	353	767	0	0
Clay	Montgomery	206,067	0	0	0	0	0
Clay	Muskingum	26,762	0	958	0	0	0
Clay	Ottawa	129,564	0	364	0	0	0
Clay	Scioto	130,908	0	9,972	36,000	0	50,203
Clay	Tuscarawas	47,899	0	0	636	0	0
Clayton	Perry	50,481	0	2	3,255	0	0
Clear Creek	Ashland	70,893	200	7,000	700	0	0
Clearcreek	Fairfield	109,268	0	0	10,266	0	0
Clearcreek	Warren	643,199	34,425	131,654	7,322	0	254,535
Clinton	Franklin	284,751	82,969	19,922	18,531	2,451	0
Clinton	Wayne	72,988	150	0	7,557	0	0
Clinton	Fulton	194,632	1,053	267	718	363	0
Clinton	Knox	148,590	0	8,951	0	0	0
Clinton	Seneca	140,525	0	4,181	0	0	0
Clinton	Shelby	152,837	1,933	63,072	795	0	0
Clinton	Vinton	11,991	0	0	900	0	1,591
Coal	Jackson	39,779	4,608	0	3,037	0	0
Coal	Perry	19,243	0	0	0	0	0
Coitsville	Mahoning	219,364	0	2,008	0	0	0
Colebrook	Ashtabula	53,531	0	0	5,973	0	1,058
Colerain	Belmont	82,762	0	105,505	16,709	0	0
Colerain	Hamilton	1,252,320	0	697,603	66,461	0	1,119,477
Colerain	Ross	54,885	0	10,425	0	0	0
College	Knox	73,766	100	0	206	0	0
Columbia	Hamilton	408,249	0	0	7,007	0	0
Columbia	Lorain	294,662	84,160	54,067	967	0	25,155
Columbia	Meigs	40,341	0	0	570	0	0
Concord	Delaware	581,462	49,760	18,218	0	0	21,037
Concord	Champaign	33,245	0	0	7,374	0	0
Concord	Fayette	28,212	25,605	0	2,284	0	1,323
Concord	Highland	27,882	0	10,072	5,344	0	0
Concord	Lake	1,094,615	50	33,723	0	0	265,973
Concord	Miami	138,421	0	23,029	29,584	0	0
Concord	Ross	96,002	0	30,508	6,685	0	0
Congress	Morrow	44,548	0	1,017	1,049	0	0
Congress	Wayne	130,001	0	19,732	7,908	0	0
Copley	Summit	1,007,315	163,374	0	142,763	0	80,219
Coventry	Summit	540,761	20,766	48,032	82,020	0	102,385
Cranberry	Crawford	53,334	0	3,372	667	0	0
Crane	Paulding	27,988	0	251	5,942	0	0
Crane	Wyandot	95,564	12,213	13,118	37,189	0	0
Crawford	Coshocton	50,129	14,341	1,285	2,933	0	0
Crawford	Wyandot	98,074	10,861	0	10,777	0	0
Crosby	Hamilton	153,069	4,836	8,360	6,421	34,400	27,274
Cross Creek	Jefferson	161,779	0	0	4,406	0	0
Cynthian	Shelby	57,233	0	800	9,575	0	0
Dallas	Crawford	30,789	0	0	1,005	0	0
Damascus	Henry	66,715	18,755	5,600	0	0	0
Danbury	Ottawa	251,012	0	26,392	38,950	0	5,424
Darby	Union	69,575	22,896	103	12,939	0	48
Darby	Madison	72,173	0	0	0	0	0
Darby	Pickaway	101,208	0	193	11,383	0	0
Decatur	Lawrence	43,393	1,405	0	0	0	0
Decatur	Washington	68,484	1,000	0	3,763	0	0
Deercreek	Madison	72,441	0	3,141	4,040	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$2,500	\$0	\$0	\$0	\$0	\$0	\$60,811
0	0	0	0	0	0	0	44,769
0	0	0	0	0	0	0	38,210
0	0	0	0	0	0	0	80,373
0	0	0	0	0	0	0	66,171
0	1,712	0	0	0	0	0	68,425
0	0	0	0	0	0	0	39,682
0	0	0	0	0	0	0	57,657
0	0	0	0	0	0	0	50,858
0	643	0	0	0	0	0	206,710
0	0	0	0	0	0	0	27,720
0	0	0	0	0	0	0	129,928
0	10,000	0	0	0	0	0	237,083
0	450	0	0	0	0	0	48,985
0	0	0	141	0	600	0	54,478
0	4,865	0	0	20,480	0	0	104,138
1,189	13,666	0	0	0	0	0	134,389
0	0	0	0	0	0	0	1,071,136
33,649	15,633	0	0	0	0	0	457,906
0	45,050	0	0	0	0	0	125,745
0	249,099	0	0	0	86	0	446,217
0	0	0	0	0	0	0	157,541
0	0	0	0	20,000	0	0	164,706
0	2,219	0	0	0	0	0	220,856
0	0	0	0	0	0	0	14,481
0	0	0	0	0	0	0	47,424
0	0	0	0	0	0	0	19,243
0	0	0	858	0	23,400	0	245,630
0	0	0	0	0	0	0	60,562
0	7,945	0	0	0	0	0	212,922
0	1,146,353	0	0	1,141,842	0	0	5,424,055
0	0	0	0	0	0	0	65,310
0	0	0	0	0	0	0	74,072
0	82	0	0	190,180	0	0	605,517
6,662	40,145	0	0	0	57,788	0	563,605
0	0	0	0	0	0	0	40,911
0	0	0	0	40,000	0	0	710,477
0	0	0	0	0	0	0	40,620
0	838	0	0	0	0	0	58,263
0	0	0	0	0	0	0	43,298
0	0	0	0	0	0	0	1,394,360
0	208	0	0	0	0	0	191,242
0	0	0	0	0	0	0	133,195
0	189	0	0	0	0	632	47,435
0	0	0	0	0	0	5,000	162,641
0	730,898	0	0	0	171,187	0	2,295,757
0	15,418	0	0	175,000	166,532	0	1,150,915
0	0	0	0	0	0	0	57,373
0	0	6,333	583	0	0	0	41,097
0	0	0	0	0	0	0	158,084
0	0	0	0	0	0	0	68,688
0	50,510	0	0	0	0	0	170,222
0	0	88,888	18,963	0	0	0	342,211
0	58,682	0	0	0	0	0	224,867
0	0	0	0	0	0	0	67,608
0	0	0	0	0	0	0	31,794
0	0	0	0	500	700	0	92,271
0	9,773	0	0	0	0	0	331,551
0	13,633	0	0	0	0	0	119,194
0	0	0	0	0	0	0	72,173
0	10,697	0	0	0	0	0	123,481
0	1,638	0	0	25,000	0	0	71,436
0	0	0	0	0	0	0	73,247
0	2,750	0	0	0	0	0	82,371

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Deercreek	Pickaway	\$65,030	\$5,252	\$0	\$7,980	\$0	\$1,177
Deerfield	Warren	2,139,856	0	14,550	24,770	0	0
Deerfield	Morgan	31,623	0	0	0	0	0
Deerfield	Portage	157,091	0	5,262	1,502	0	0
Deerfield	Ross	52,158	0	0	0	0	0
Defiance	Defiance	55,832	0	0	17,546	0	0
Delaware	Defiance	83,877	0	0	0	0	0
Delaware	Delaware	159,897	0	0	0	0	40,354
Delaware	Hancock	55,435	15,799	4,168	13,580	0	0
Delhi	Hamilton	899,245	1,941	23,492	26,366	0	8,115
Denmark	Ashtabula	50,039	0	431	21,230	0	0
Dinsmore	Shelby	38,618	0	7,582	7,542	0	0
Dixon	Preble	54,102	0	0	0	0	0
Dodson	Highland	22,221	0	0	0	0	0
Dorset	Ashtabula	85,978	105	0	6,450	0	0
Dover	Union	141,577	0	0	5,666	0	0
Dover	Athens	72,879	0	0	0	3,261	0
Dover	Fulton	77,077	1,742	1,099	3,810	0	0
Dover	Tuscarawas	153,457	0	0	6,467	0	0
Dublin	Mercer	44,217	20,461	262	5,124	0	0
Duchouquet	Auglaize	102,195	1,918	44,406	1,823	0	0
Dudley	Hardin	34,331	0	1,147	22,839	300	0
Dunham	Washington	48,271	0	10,065	10,151	0	0
Eagle	Vinton	29,040	0	0	3,688	0	0
Eagle	Brown	45,829	0	845	5,783	0	0
Eagle	Hancock	58,496	14,781	911	15,714	0	0
East	Carroll	34,767	0	11,716	0	0	0
East Union	Wayne	133,029	442	0	22,113	59	1,916
Eaton	Lorain	315,797	0	5,984	17,598	0	3,449
Eden	Wyandot	49,525	10,881	0	4,445	0	0
Eden	Licking	79,350	0	14,822	2,522	0	0
Eden	Seneca	67,950	0	7,983	9,420	0	0
Edinburg	Portage	146,789	1,081	0	11,295	0	12,180
Elizabeth	Lawrence	28,473	0	0	4,915	0	0
Elizabeth	Miami	794,749	455,554	0	4,793	0	0
Elk	Vinton	0	0	0	0	0	0
Elk	Noble	12,341	550	0	466	0	0
Elkrun	Columbiana	86,988	0	0	0	0	0
Ellsworth	Mahoning	118,058	0	0	6,701	0	0
Elyria	Lorain	372,520	86,379	32,163	7,000	0	0
Emerald	Paulding	49,046	0	0	1,041	0	0
Enoch	Noble	21,280	0	3,357	0	0	0
Erie	Ottawa	162,802	39,783	3,701	16,488	0	0
Etna	Licking	292,463	0	12,767	25,175	0	3,707
Fairfield	Butler	653,592	0	271,652	9,814	0	325,669
Fairfield	Columbiana	68,243	36,564	46,549	0	0	0
Fairfield	Highland	69,136	0	0	22,355	0	0
Fairfield	Huron	50,112	31,629	0	7,539	0	0
Fairfield	Madison	66,136	0	132	7,031	0	0
Fairfield	Tuscarawas	61,934	0	70,093	7,878	0	0
Fairfield	Washington	34,028	3,300	2,544	3,328	0	0
Falls	Hocking	168,557	0	0	9,265	0	0
Falls	Muskingum	286,962	0	12,000	1,200	0	0
Fallsbury	Licking	51,913	0	0	3,357	0	0
Farmer	Defiance	66,291	0	3,578	0	0	0
Farmington	Trumbull	77,592	0	1,200	4,685	0	14,038
Fayette	Lawrence	136,404	0	8,315	0	0	13,439
Fearing	Washington	54,383	0	0	3,216	0	10,774
Fitchville	Huron	57,984	14,778	10,898	2,150	0	0
Flatrock	Henry	40,036	9,889	4,850	0	0	0
Florence	Erie	103,579	17,967	16,123	14,988	0	0
Florence	Williams	78,648	16,173	0	8,341	0	0
Flushing	Belmont	55,240	0	15,407	3,579	0	0
Fowler	Trumbull	138,859	1,299	19,447	10,279	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$2,400	\$0	\$0	\$0	\$0	\$0	\$81,839
0	6,647	0	0	0	0	905,113	3,090,936
0	0	0	0	0	0	0	31,623
0	0	0	0	0	0	0	163,854
0	557	0	0	0	0	0	52,716
0	0	0	0	6,592	0	0	79,970
0	0	0	0	0	0	0	83,877
0	0	0	0	25,000	0	0	225,252
0	5,346	0	0	0	0	358	94,686
0	288	0	0	900,000	0	0	1,859,447
0	0	0	0	5,473	0	0	77,173
0	420	0	0	0	0	0	54,162
0	0	0	0	0	0	0	54,102
0	0	0	0	0	0	0	22,221
0	109	0	0	3,000	0	0	95,642
0	5,860	0	0	0	0	0	153,103
0	0	0	0	0	0	0	76,140
0	121,345	0	0	0	0	0	205,073
0	8,374	0	0	4,500	0	812	173,610
0	20,000	0	0	0	0	0	90,065
0	0	0	0	0	1,300	0	151,641
0	730	0	0	0	0	0	59,346
0	1,065	0	0	0	0	0	69,552
0	962	0	0	0	0	0	33,690
0	0	0	0	298	0	0	52,755
0	165	0	0	0	0	0	90,067
0	0	0	0	0	0	0	46,483
0	934	0	0	0	0	0	158,493
0	4,103	0	0	0	0	0	346,930
0	0	0	0	0	0	0	64,851
0	0	0	0	0	0	0	96,695
0	0	0	0	0	0	0	85,353
0	44,138	0	0	0	0	20,365	235,848
0	0	0	0	0	0	0	33,388
0	126,338	0	0	0	0	0	1,381,434
0	0	0	0	3,000	0	0	3,000
0	0	0	0	0	0	0	13,356
0	0	0	0	0	0	0	86,988
0	0	0	0	10,000	0	0	134,759
0	400	0	0	0	0	0	498,462
0	5,190	0	0	1,000	0	0	56,277
0	0	0	0	0	0	0	24,637
0	56,801	0	0	0	0	0	279,576
0	16,333	0	0	193,623	0	0	544,068
0	255,955	0	0	0	75,000	0	1,591,682
0	0	0	0	80,590	0	0	231,946
0	2,800	0	0	0	30,000	5,483	129,775
0	0	0	0	0	0	0	89,280
0	0	0	0	551	0	0	73,850
0	0	0	0	0	0	0	139,905
0	2,455	0	0	0	0	0	45,655
0	18	0	0	2,500	500	0	180,840
0	0	0	0	0	0	0	300,162
0	0	0	0	0	0	0	55,270
0	0	0	0	0	0	0	69,869
0	23,375	0	0	0	0	0	120,889
0	9,289	0	0	0	0	0	167,447
3,914	0	0	0	0	1,306	0	73,594
0	0	0	0	0	0	0	85,811
0	0	0	0	3,279	0	0	58,054
0	41,076	0	0	0	0	0	193,733
0	0	9,800	1,697	0	0	0	114,659
0	15,000	0	0	0	0	0	89,226
0	4,488	23,206	0	0	2,363	0	199,940

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Fox	Carroll	\$18,243	\$0	\$2,870	\$5,885	\$0	\$0
Franklin	Brown	63,466	0	0	3,409	0	0
Franklin	Jackson	81,836	0	14,196	7,697	0	0
Franklin	Portage	151,529	41,186	65,697	51,846	0	51,123
Franklin	Adams	46,717	0	1,386	13,675	0	0
Franklin	Clermont	111,122	0	31,870	15,266	0	0
Franklin	Columbiana	22,804	0	11,337	4,322	0	0
Franklin	Coshocton	161,102	0	8,241	33,123	0	0
Franklin	Darke	41,998	0	298	12,387	0	0
Franklin	Franklin	516,773	124,758	1,026	40,081	0	0
Franklin	Fulton	78,067	0	0	2,919	0	0
Franklin	Harrison	36,022	0	0	0	0	0
Franklin	Licking	92,045	0	75,372	7,573	0	0
Franklin	Mercer	107,558	5,576	24,290	13,297	0	900
Franklin	Morrow	57,225	0	1,222	5,161	0	0
Franklin	Richland	45,762	0	0	0	0	0
Franklin	Ross	97,422	0	0	2,743	0	0
Franklin	Shelby	67,280	0	605	31,806	0	0
Franklin	Tuscarawas	99,910	0	0	1,501	0	0
Franklin	Warren	347,253	22,562	89,756	29,552	0	57,228
Franklin	Wayne	84,142	0	48,319	14,641	0	0
Freedom	Henry	35,272	194	0	0	0	0
Freedom	Portage	113,278	0	3,826	0	0	10,210
Freedom	Wood	103,932	545	0	2,231	0	0
Freeport	Harrison	21,400	0	793	1,032	0	0
Fulton	Fulton	88,936	30,000	940	400	0	0
Gallipolis	Gallia	49,439	15,547	0	0	0	0
Gasper	Preble	59,664	0	72	23,569	0	0
Geneva	Ashtabula	92,359	0	0	26,597	0	0
Genoa	Delaware	914,219	0	0	1,418	0	33,403
German	Auglaize	51,517	48,460	0	3,229	0	0
German	Clark	128,283	26,085	0	6,010	0	0
German	Harrison	26,062	0	0	830	0	0
German	Montgomery	123,518	0	1,077	0	0	0
Gibson	Mercer	62,616	2,527	686	5,760	0	0
Gilead	Morrow	79,737	0	0	1,452	0	0
Good Hope	Hocking	83,477	2,355	0	0	0	0
Gorham	Fulton	101,407	90,997	0	0	0	0
Goshen	Auglaize	34,297	2,499	0	715	0	0
Goshen	Belmont	64,459	0	2,533	5,729	0	0
Goshen	Champaign	52,025	0	0	9,011	0	0
Goshen	Clermont	419,891	32,691	1,224	40,958	0	5,000
Goshen	Hardin	44,456	0	187,374	2,565	0	0
Goshen	Mahoning	216,866	0	331	14,049	0	20
Goshen	Tuscarawas	140,361	5,088	30,103	2,648	0	0
Grafton	Lorain	115,347	0	0	9,191	0	321
Grand	Marion	31,353	0	915	1,502	0	0
Grand Priarie	Marion	61,492	33,598	3,145	0	0	0
Grand Rapids	Wood	29,428	0	2,693	8,646	0	0
Grandview	Washington	30,506	0	0	0	0	0
Granger	Medina	207,106	0	73,318	0	0	7,146
Granville	Licking	187,014	0	322	136,943	0	20,370
Granville	Mercer	50,667	3,585	0	6,200	0	0
Gratis	Preble	36,294	0	0	11,054	0	0
Green	Ashland	120,694	0	4,878	1,641	0	0
Green	Clark	71,532	0	0	5,500	0	14,000
Green	Clinton	26,834	0	23,881	2,830	0	0
Green	Fayette	13,849	8,794	201	2,485	0	0
Green	Gallia	88,345	0	4,794	0	0	0
Green	Hamilton	1,969,972	2,209,291	160,568	61,209	0	557,209
Green	Harrison	24,937	0	0	707	0	0
Green	Hocking	35,991	0	0	9,265	0	0
Green	Mahoning	198,175	117,303	51,525	37,387	0	49,224

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$0	\$7,617	\$0	\$0	\$34,615
0	0	0	0	60,000	0	0	126,875
0	41,657	0	0	500	0	0	145,886
0	0	0	0	34,549	0	0	395,930
0	0	0	0	0	0	0	61,778
0	0	0	0	0	0	0	158,259
0	0	1,753	0	0	0	0	40,217
0	2,964	0	0	0	0	0	205,429
0	0	0	0	0	0	0	54,683
0	4,982	0	0	328,738	0	49	1,016,408
0	4,010	0	0	0	0	0	84,996
0	0	0	0	0	0	0	36,022
0	0	0	0	0	0	13,044	188,034
0	30,214	0	0	0	15,594	0	197,429
0	116	0	0	0	0	0	63,724
0	0	0	0	0	0	0	45,762
0	885	0	0	0	0	67	101,116
0	818	0	0	0	0	0	100,509
0	0	0	0	2,500	0	0	103,911
0	91,103	0	0	38,000	5,000	0	680,453
0	0	0	0	0	0	0	147,102
0	2,400	0	0	0	0	0	37,866
0	0	0	0	11,500	0	249	139,064
0	4,900	0	0	0	0	0	111,608
0	0	0	0	0	0	0	23,225
0	0	0	0	5,000	0	0	125,275
0	0	0	0	35,000	0	0	99,986
0	0	7,819	681	0	0	0	91,805
0	37,066	0	0	0	0	0	156,022
0	233,573	0	0	0	0	0	1,182,613
0	14,884	0	0	0	0	0	118,089
0	109,977	20,279	2,025	0	0	0	292,660
0	352	0	0	15,000	0	0	42,244
0	31,583	11,258	21,028	16,522	0	0	204,986
0	0	0	0	0	0	0	71,589
0	0	0	0	0	0	0	81,189
0	0	0	0	0	0	0	85,831
0	47,969	0	0	0	0	0	240,374
0	0	0	0	0	0	0	37,511
0	1,677	0	0	0	0	0	74,398
0	0	0	0	6,194	0	0	67,231
0	8,598	75,000	126,405	0	90,811	0	800,578
0	0	0	0	0	0	0	234,394
0	62,970	0	0	0	10,000	0	304,236
0	30,744	0	0	0	0	0	208,945
0	0	0	0	0	0	0	124,859
0	1,221	0	0	0	0	0	34,991
0	0	0	0	0	0	0	98,234
0	74,001	0	0	0	0	0	114,768
0	0	0	0	0	8,403	0	38,909
0	37,378	0	0	0	100,000	0	424,948
0	53,320	0	0	0	0	0	397,970
0	0	0	0	0	0	0	60,452
0	0	0	0	0	0	0	47,348
0	181	0	0	10,000	0	0	137,394
0	0	0	0	0	0	0	91,032
0	0	0	0	0	0	0	53,545
0	0	0	0	0	0	0	25,329
0	0	0	0	5,672	0	2,198	101,010
13,796	0	0	0	0	0	0	4,972,045
0	0	0	0	0	0	0	25,644
0	0	0	0	0	5,452	0	50,708
0	0	0	0	0	0	0	453,613

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Green	Monroe	\$18,005	\$180	\$0	\$0	\$50	\$3,499
Green	Ross	165,829	0	12,115	0	0	0
Green	Scioto	128,353	0	102,739	64,437	0	0
Green	Shelby	39,379	0	0	3,391	0	0
Green	Trumbull	45,330	3,450	925	7,111	0	0
Green Camp	Marion	73,447	0	0	4,902	0	0
Green Creek	Sandusky	83,370	46,408	0	1,916	0	0
Greene	Brown	70,298	0	0	0	0	0
Greene	Wayne	79,388	0	0	14,213	0	0
Greenfield	Gallia	22,748	11,157	0	0	0	0
Greenfield	Fairfield	265,096	0	0	2,561	0	0
Greenfield	Huron	52,209	361	24,036	9,136	0	0
Greensburg	Putnam	70,982	0	600	776	0	0
Greenville	Darke	131,761	0	0	50,219	0	0
Greenwick	Huron	38,516	0	0	239	22,000	0
Groton	Erie	156,742	9,153	244	948	0	0
Guilford	Medina	138,650	9,467	0	0	0	0
Gustavus	Trumbull	46,939	9,695	840	0	0	12,500
Guyan	Gallia	17,766	0	12,315	2,418	0	0
Hale	Hardin	37,573	0	0	7,458	0	0
Hambden	Geauga	214,146	0	53,080	0	0	12,197
Hamer	Highland	48,137	0	0	7,516	0	0
Hamilton	Warren	855,216	0	0	8,810	337	0
Hamilton	Jackson	22,718	0	0	0	0	0
Hamilton	Lawrence	19,520	0	0	0	0	0
Hanover	Ashland	39,369	0	8,000	875	0	0
Hanover	Butler	261,189	238,896	1,741	3,742	0	2,183
Hanover	Columbiana	126,503	0	0	8,604	0	3,250
Hanover	Licking	159,944	0	666	8,225	0	0
Harding	Lucas	54,701	245	20	2,791	0	0
Hardy	Holmes	83,968	0	96,793	16,539	0	0
Harlan	Warren	0	136,780	487	0	0	628
Harlem	Delaware	248,097	0	13,097	24,393	0	5,565
Harmony	Clark	103,843	745	3,423	0	0	0
Harmony	Morrow	46,701	0	23,740	1,540	0	0
Harpersfield	Ashtabula	176,728	7,516	4,980	47,193	0	0
Harris	Ottawa	95,710	59,898	15,172	9,851	0	0
Harrison	Carroll	42,274	0	27,008	13,800	0	0
Harrison	Champaign	31,108	0	0	5,198	0	0
Harrison	Darke	50,712	0	0	468	0	0
Harrison	Gallia	16,393	0	0	3,600	0	0
Harrison	Hamilton	312,419	147,376	11,892	10,893	0	0
Harrison	Henry	45,532	37,689	0	2,880	0	0
Harrison	Knox	38,407	0	16,623	1,130	0	0
Harrison	Licking	198,348	30	895	24,374	0	0
Harrison	Logan	40,751	24,186	0	2,215	0	0
Harrison	Montgomery	1,615,443	0	10,000	3,926	0	105,354
Harrison	Muskingum	29,400	0	0	245	0	0
Harrison	Paulding	59,471	0	0	460	0	0
Harrison	Perry	45,028	0	0	0	0	0
Harrison	Pickaway	133,830	370	0	7,172	0	0
Harrison	Preble	63,929	0	0	6,556	0	0
Harrison	Ross	71,111	969	126	0	0	0
Harrison	Scioto	92,761	0	5,109	681	0	0
Harrison	Van Wert	51,653	563	2,934	12,634	0	0
Harrison	Vinton	36,642	0	0	0	0	0
Harrisville	Medina	73,000	0	0	2,224	0	0
Hartford	Licking	78,747	0	5,261	2,500	0	0
Hartford	Trumbull	136,453	14,971	684	2,350	0	0
Hartland	Huron	39,034	1,500	13,507	8,677	0	0
Hartsgrove	Ashtabula	47,082	0	1,701	12,501	0	2,630
Henrietta	Lorain	77,925	0	11,991	7,866	14,089	0
Henry	Wood	79,483	0	424	0	0	0
Hicksville	Defiance	39,654	0	18,840	11,000	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,733
0	0	0	0	0	0	0	177,944
0	0	18,000	243	0	0	0	313,772
0	0	0	0	0	0	0	42,770
0	15,050	0	0	0	0	0	71,866
0	4,232	0	0	500	0	0	83,081
0	1,160	0	0	0	0	0	132,853
0	0	3,310	774	0	0	0	74,382
0	37,500	0	0	175	0	0	131,276
0	0	0	0	2,000	0	0	35,905
0	6,164	0	0	0	50,000	0	323,821
0	80,000	0	0	0	0	0	165,742
0	1,283	0	0	0	0	0	73,641
0	65,231	0	0	0	0	0	247,211
0	771	0	0	0	0	0	61,526
0	1,963	0	0	0	0	0	169,051
0	58,381	0	0	14,458	0	0	220,956
0	0	0	0	1,900	0	0	71,873
0	0	0	0	0	0	50,000	82,499
610	2,523	0	0	12,000	0	6,850	67,014
0	25,356	0	0	0	0	0	304,779
0	392	0	0	0	0	0	56,045
0	0	0	0	100,000	0	0	964,363
0	0	0	0	0	0	0	22,718
0	1,076	0	0	0	0	0	20,596
0	0	0	0	0	0	0	48,244
1,000	47,861	0	0	10,659	11,600	0	578,871
0	166	0	0	0	0	0	138,523
0	0	0	0	145	0	0	168,980
0	0	0	0	7,129	0	0	64,886
0	7,601	0	0	0	0	0	204,901
0	1,202	0	0	0	0	0	139,097
81,075	0	0	0	0	0	0	372,227
0	33,795	0	0	0	0	0	141,805
0	1,008	0	0	0	0	0	72,989
0	0	0	0	0	0	0	236,416
0	17,458	0	0	0	0	0	198,089
0	0	2,822	0	0	0	0	85,904
0	160	0	0	0	0	0	36,466
0	0	0	0	0	0	0	51,180
0	0	0	0	0	0	0	19,993
0	0	16,000	5,778	0	0	0	504,357
0	1,339	0	0	0	0	0	87,440
0	0	0	0	0	0	0	56,161
41,855	128,093	0	0	0	0	0	393,595
0	0	0	0	0	0	0	67,152
33,128	0	0	0	0	0	51,224	1,819,075
0	0	0	0	0	900	0	30,545
0	75,913	0	0	0	0	0	135,844
0	0	0	0	0	0	0	45,028
0	2,900	0	0	0	46,350	0	190,623
0	0	0	0	0	10,000	0	80,485
0	1,000	0	0	14,625	0	0	87,831
0	0	0	0	0	0	0	98,551
0	336	0	0	0	0	0	68,120
0	0	0	0	0	0	0	36,642
0	56	0	0	0	0	0	75,280
0	0	0	0	37,000	0	0	123,508
0	0	0	0	4,000	0	0	158,458
0	27,252	0	0	0	0	0	89,970
0	0	2,955	1,658	0	0	0	68,528
0	0	0	0	15,354	0	0	127,227
0	0	0	0	0	4,367	0	84,274
0	0	20,717	2,702	0	0	382	93,295

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Highland	Defiance	\$67,996	\$0	\$5,191	\$0	\$0	\$0
Highland	Muskingum	33,150	0	1,483	221	0	0
Hilliar	Knox	115,450	0	0	0	0	9,459
Hinckley	Medina	385,819	0	4,218	0	0	39,145
Hiram	Portage	186,887	0	0	0	0	0
Hoaglin	Van Wert	48,687	0	0	10,094	0	0
Hocking	Fairfield	147,528	0	119,100	14,175	0	0
Holmes	Crawford	30,181	0	769	1,801	0	0
Homer	Medina	96,338	0	1,962	0	0	0
Homer	Morgan	48,821	0	0	8,518	0	0
Hopewell	Mercer	23,224	556	0	8,660	0	0
Hopewell	Licking	81,669	0	0	6,972	0	0
Hopewell	Muskingum	43,744	0	0	2,100	0	0
Hopewell	Perry	151,899	0	52,223	0	0	0
Hopewell	Seneca	166,056	0	0	12,550	0	248,493
Howard	Knox	191,213	0	0	3,000	0	0
Howland	Trumbull	1,379,110	110,494	37,622	74,740	0	0
Hubbard	Trumbull	234,032	0	0	0	0	0
Huntington	Brown	61,178	0	0	765	0	0
Huntington	Gallia	27,628	6	0	0	0	0
Huntington	Lorain	98,975	0	2,500	2,585	0	32,670
Huntington	Ross	100,576	0	50	0	0	0
Huntsburg	Geauga	106,240	240	43,591	9,909	0	21,367
Huron	Erie	394,468	92,883	34,892	0	0	15,000
Independence	Washington	36,115	1,600	0	0	4,310	0
Island Creek	Jefferson	90,532	0	0	11,081	0	0
Israe	Preble	76,724	9,650	15,000	13,680	0	0
Jackson	Allen	79,416	0	0	9,338	0	0
Jackson	Ashland	72,806	0	15,258	0	0	0
Jackson	Auglaize	44,187	43,840	6,157	550	0	0
Jackson	Brown	51,601	0	290	4,583	0	0
Jackson	Champaign	26,857	0	450	13,531	0	0
Jackson	Clermont	137,128	0	6,931	12,539	0	0
Jackson	Coshocton	84,704	15,468	8,501	6,719	0	0
Jackson	Crawford	21,528	2,000	0	871	0	0
Jackson	Darke	37,654	19,452	0	5,629	0	0
Jackson	Franklin	735,906	296,541	11,340	5,000	0	0
Jackson	Hancock	42,585	12,427	2,224	14,438	0	0
Jackson	Hardin	38,899	17,286	0	0	0	0
Jackson	Highland	28,224	0	0	7,025	0	0
Jackson	Jackson	63,956	8,944	600	1,472	0	0
Jackson	Knox	31,369	0	3,612	0	0	0
Jackson	Mahoning	201,939	0	3,099	47,926	0	12,365
Jackson	Monroe	18,019	1,000	0	8,954	0	0
Jackson	Montgomery	122,985	0	0	0	0	0
Jackson	Muskingum	38,076	0	0	0	200	0
Jackson	Noble	16,029	0	0	1,291	0	0
Jackson	Paulding	46,187	0	0	0	0	0
Jackson	Perry	66,220	343	0	0	0	0
Jackson	Pickaway	65,904	0	0	9,080	0	0
Jackson	Pike	32,747	0	0	604	0	0
Jackson	Preble	40,396	0	0	14,491	7,476	1,305
Jackson	Putman	66,469	0	0	0	0	0
Jackson	Richland	66,918	0	0	0	0	0
Jackson	Sandusky	59,438	0	12,960	4,178	0	3,500
Jackson	Seneca	55,353	0	11,104	6,936	0	0
Jackson	Shelby	69,005	0	1,012	7,566	0	0
Jackson	Stark	1,848,381	71,483	34,536	276,025	0	0
Jackson	Union	24,724	0	218	13,375	0	0
Jackson	Van Wert	57,790	0	0	400	0	0
Jackson	Vinton	28,626	0	0	327	0	0
Jackson	Wood	37,391	0	0	623	0	0
Jackson	Wyandot	33,427	12,363	0	890	0	0
Jackson Board	Guemsey	108,885	0	11,103	0	0	2,401

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$0	\$4,000	\$28,000	\$0	\$105,186
0	0	0	0	0	400	0	35,255
0	0	0	0	0	0	0	124,909
0	9,806	0	0	1,125	0	0	440,112
0	0	0	0	0	0	48,000	234,887
0	0	0	0	0	0	0	58,781
0	410,326	0	0	0	0	0	691,128
0	500	0	0	0	0	0	33,251
0	0	0	0	0	0	0	98,300
0	0	0	0	0	0	0	57,339
0	0	0	0	0	0	0	32,440
0	0	0	0	0	0	0	88,640
0	0	0	0	0	0	0	45,844
0	12,621	0	0	0	5,000	0	221,744
0	15,320	0	0	0	0	0	442,420
0	114,141	0	0	0	0	0	308,354
96,726	156,110	0	0	185,061	115,500	0	2,155,363
0	75	0	0	0	60,000	0	294,107
0	0	0	0	0	0	0	61,943
0	3,200	0	0	0	0	0	30,833
0	15,622	0	0	0	1,000	0	153,353
0	0	0	0	0	0	0	100,626
0	4,078	0	0	25,000	0	0	210,425
0	655	0	0	315,000	0	0	852,898
0	0	0	0	0	0	0	42,025
0	1,200	0	0	0	0	0	102,813
0	14,545	0	0	0	0	169	129,769
21,145	0	0	0	8,000	0	0	117,899
0	0	0	0	0	0	0	88,063
0	0	0	0	0	0	0	94,734
0	300	0	0	0	0	0	56,774
0	624	0	0	0	0	0	41,462
0	801	0	0	0	0	0	157,399
0	700	15,000	5,000	903	0	0	136,995
0	0	0	0	0	0	0	24,399
0	0	0	0	0	0	0	62,735
0	149,392	0	0	0	0	0	1,198,179
525	1,866	0	0	46,400	0	3,632	124,097
0	0	0	0	0	0	5,037	61,222
0	0	0	0	0	0	0	35,249
0	0	0	0	0	0	1	74,973
0	0	1,250	455	0	0	0	36,686
0	20,871	3,797	0	0	0	0	289,998
0	0	0	0	0	0	0	27,972
0	1,996	18,050	0	0	0	30	143,061
427	0	0	0	37,000	0	0	75,703
0	0	0	0	0	0	0	17,320
0	588	0	0	0	0	0	46,776
0	0	0	0	0	0	0	66,563
0	0	0	0	0	0	0	74,984
0	14,000	3,000	585	0	0	0	50,936
0	0	0	0	0	0	0	63,668
0	0	0	0	0	0	0	66,469
0	0	0	0	0	0	0	66,918
0	4,900	0	0	0	0	0	84,976
0	0	0	0	0	5,000	0	78,393
0	0	0	0	0	0	0	77,583
0	35,349	0	0	534,352	230,894	0	3,031,020
0	2,296	0	0	0	0	0	40,613
0	0	0	0	0	0	0	58,190
0	141	0	0	3,200	0	0	32,294
0	0	0	0	0	0	0	38,014
0	0	0	0	0	0	0	46,681
0	0	0	0	0	0	0	122,390

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Jasper	Fayette	\$138,620	\$949	\$7,465	\$6,444	\$1,681	\$0
Jefferson	Adams	29,093	110	0	2,633	0	0
Jefferson	Ashtabula	87,723	22,069	92,410	0	0	0
Jefferson	Brown	32,024	5,555	0	250	0	0
Jefferson	Clinton	22,149	0	0	5,116	0	1,398
Jefferson	Coshocton	33,094	0	4,206	3,449	0	0
Jefferson	Crawford	47,804	0	0	4,517	0	0
Jefferson	Fayette	92,575	0	984	17,291	0	2,800
Jefferson	Franklin	590,176	0	11,464	2,717	0	48,290
Jefferson	Greene	75,717	438	0	2,415	0	0
Jefferson	Guernsey	81,406	5,250	22,816	2,820	0	0
Jefferson	Jackson	91,663	0	0	5,635	0	0
Jefferson	Knox	24,024	0	1,846	631	0	0
Jefferson	Logan	95,614	0	20,000	0	0	0
Jefferson	Madison	125,017	0	649	14,772	0	0
Jefferson	Mercer	100,047	0	0	18,655	0	0
Jefferson	Montgomery	316,334	16,079	0	0	0	878
Jefferson	Muskingum	37,830	0	0	0	0	0
Jefferson	Noble	9,770	0	0	0	0	0
Jefferson	Preble	56,634	0	0	13,381	0	0
Jefferson	Richland	62,948	0	335	1,500	0	800
Jefferson	Ross	48,560	4,104	8,259	13,890	0	0
Jefferson	Scioto	76,131	0	0	0	0	0
Jefferson	Tuscarawas	53,972	0	20,291	0	0	0
Jefferson	Williams	100,170	10,305	36,194	0	0	0
Jennings	Putman	79,861	0	0	1,229	0	0
Jennings	Van Wert	20,682	0	0	9,065	0	0
Jerome	Union	133,622	141,550	5,331	8,992	0	10,628
Jersey	Licking	136,600	10,735	2,978	10	0	0
Jerusalem	Lucas	217,521	15,000	109,465	10,305	0	858
Johnson	Champaign	45,254	0	0	13,950	0	0
Johnston	Trumbull	111,978	38,636	0	6,984	0	6,462
Keene	Coshocton	25,571	0	3,748	6,207	0	150
Killbuck	Holmes	36,075	0	0	8,023	0	0
Kingston	Delaware	121,661	0	14,166	6,228	0	0
Kingsville	Ashtabula	71,181	0	15,236	14,823	0	10,622
Kinsman	Trumbull	96,085	0	2,600	6,268	4,606	5,926
Kirkwood	Belmont	59,420	0	12,412	2,952	0	0
Knox	Holmes	48,333	0	4,937	0	0	0
Knox	Jefferson	38,977	0	4,966	7,860	0	1,235
Knox	Columbiana	100,901	0	68,083	23,853	0	0
Knox	Guernsey	27,454	0	0	124	0	0
Knox	Vinton	14,012	3,000	0	0	0	0
La grange	Lorain	205,812	0	34,288	0	0	0
Lafayette	Coshocton	65,040	0	10,079	4,602	0	0
Lafayette	Medina	178,866	86,128	7,311	0	0	1,947
Lake	Stark	620,545	0	538	113,215	0	0
Lake	Logan	97,956	17,798	37,068	0	0	0
Lake	Wood	327,758	166,684	6,685	0	0	25,492
Lanier	Preble	144,643	0	936	7,694	0	0
Latty	Paulding	22,051	0	0	1,246	0	0
Laurel	Hocking	76,525	11,325	732	2,538	0	0
Lawrence	Stark	335,674	2,399	0	0	0	0
Lawrence	Lawrence	60,723	0	0	340	0	0
Lawrence	Tuscarawas	179,011	4,701	0	0	0	0
Lawrence	Washington	50,386	2,000	57	2,156	0	0
Lebanon	Meigs	32,733	0	0	442	0	0
Lee	Athens	103,286	0	0	23,496	0	0
Lee	Carroll	46,293	0	0	4,779	0	0
Lee	Monroe	36,224	0	6,706	7,084	0	0
Leesburgh	Union	44,282	3,479	5,772	7,936	0	276
Lemon	Butler	143,357	188,499	0	0	0	0
Lenox	Ashtabula	56,672	0	0	11,204	0	0
Leroy	Lake	189,107	0	18,388	39,098	33,772	8,227

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$155,158
0	0	0	0	0	0	0	31,836
0	22,989	0	0	0	0	0	225,192
0	0	0	0	0	0	0	37,829
0	0	0	0	0	0	0	28,663
0	0	0	0	0	0	0	40,749
0	7,595	0	0	0	0	0	59,916
0	13,100	0	0	18,500	0	0	145,249
0	25,000	0	0	25,000	0	0	702,646
0	0	0	0	0	0	0	78,570
0	0	0	0	0	0	0	112,291
0	0	0	0	0	0	0	97,298
0	158	0	0	0	0	0	26,659
0	9,961	0	0	0	0	0	125,575
0	0	0	0	0	0	0	140,438
0	0	0	0	0	0	0	118,701
0	0	0	0	0	0	686	333,977
0	0	0	0	0	0	0	37,830
0	0	0	0	0	0	0	9,770
0	0	0	0	0	0	0	70,015
0	0	0	0	0	0	0	65,583
0	0	0	0	0	0	0	74,813
0	0	0	0	0	0	0	76,131
0	3,669	0	0	0	0	0	77,932
0	9,792	0	0	0	0	0	156,461
0	0	0	0	200	0	0	81,290
0	0	0	0	338	0	0	30,085
9,204	9,825	0	0	0	0	0	319,152
0	81,007	0	0	0	0	0	231,330
0	0	0	0	0	0	0	353,150
0	0	0	0	0	0	0	59,203
0	10,633	0	0	29,535	0	0	204,228
0	0	0	0	0	0	0	35,677
0	0	0	0	0	0	0	44,099
0	0	0	0	44,718	0	0	186,773
146	4,706	0	0	5,000	0	0	121,714
0	22,375	0	0	0	0	0	137,860
0	0	0	0	0	0	0	74,784
0	0	0	0	0	0	0	53,270
0	0	0	0	0	0	0	53,038
0	640	0	0	2,092	0	0	195,569
0	0	0	0	0	0	0	27,578
0	0	0	0	0	0	0	17,012
0	29,174	0	0	84,657	0	3,900	357,831
0	0	0	0	0	0	0	79,721
0	0	15,632	732	0	7,000	0	297,616
0	0	0	0	0	0	0	734,298
0	29,721	0	0	0	0	0	182,543
0	58,976	0	0	325,000	0	0	910,595
0	0	0	0	0	0	0	153,273
0	0	0	0	0	0	0	23,297
0	64,668	0	0	28,000	0	0	183,787
0	2,834	0	0	348,370	39,264	0	728,541
0	0	0	0	0	0	0	61,063
0	0	0	0	0	0	0	183,712
0	0	0	0	0	751	15,187	70,538
0	0	0	0	0	0	0	33,175
0	0	0	0	6,107	19,799	463	153,152
0	9,501	0	0	10,000	0	0	70,573
0	0	0	0	0	0	0	50,014
0	18	0	0	0	0	0	61,763
0	0	0	0	0	0	0	331,855
0	156	4,548	1,377	0	0	29,499	103,456
0	5,824	0	0	13,074	0	0	307,490

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Letart	Meigs	\$55,561	\$0	\$0	\$0	\$0	\$0
Lewis	Brown	30,348	0	29,591	10,422	0	0
Lexington	Stark	163,741	7,453	0	7,438	0	0
Liberty	Guernsey	34,077	0	636	182	0	0
Liberty	Logan	122,589	8,404	0	0	0	0
Liberty	Van Wert	28,659	1,245	0	11,354	0	0
Liberty	Adams	70,824	0	103,125	0	0	0
Liberty	Butler	572,700	0	0	34,252	0	136,257
Liberty	Clinton	46,735	0	13,500	1,400	0	0
Liberty	Crawford	37,448	2,490	0	3,309	0	0
Liberty	Delaware	1,191,507	0	0	2,897	0	228,240
Liberty	Fairfield	179,834	0	6,932	33,189	0	0
Liberty	Hancock	149,460	54,580	50,000	40,082	0	0
Liberty	Hardin	70,525	0	0	0	0	0
Liberty	Henry	65,002	0	0	0	0	0
Liberty	Highland	110,935	0	4,884	10,324	0	0
Liberty	Jackson	84,967	623	0	9,400	0	0
Liberty	Knox	51,583	0	17,364	1,753	0	0
Liberty	Licking	101,799	0	0	7,944	0	0
Liberty	Mercer	41,870	2,293	0	7,412	0	0
Liberty	Putman	41,127	0	0	0	0	0
Liberty	Ross	72,507	0	3,854	0	0	0
Liberty	Seneca	27,715	0	12,510	8,140	0	1,392
Liberty	Trumbull	868,835	242,756	478,272	14,060	0	146,727
Liberty	Union	139,473	2,938	0	21,320	18,662	0
Liberty	Washington	41,167	4,650	1,000	0	0	0
Liberty	Wood	61,811	0	35,469	11,512	0	0
Lick	Jackson	83,725	172	0	2,055	0	0
Licking	Licking	252,619	0	0	16,132	0	0
Licking	Muskingum	94,374	0	20,038	1,895	0	0
Lincoln	Morrow	37,344	3,248	0	432	0	0
Linton	Coshocton	31,000	1,736	0	432	0	0
Litchfield	Medina	109,539	16,253	3,867	11,687	0	800
Liverpool	Columbiana	158,509	0	8,500	0	0	0
Liverpool	Medina	336,966	0	6,983	20,800	0	0
Lodi	Athens	43,550	0	0	1,822	0	0
Logan	Auglaize	45,093	568	0	69	0	0
Londonderry	Guernsey	36,749	0	0	0	0	0
Loramie	Shelby	111,393	0	0	7,260	0	0
Lostcreek	Miami	87,022	0	3,782	1,585	0	0
Loudon	Carroll	16,743	0	1,411	6,772	0	338
Loudon	Seneca	107,894	0	0	8,474	0	0
Ludlow	Washington	35,821	0	1,455	2,168	0	0
Lykens	Crawford	40,350	323	0	3,347	0	0
Lyme	Huron	73,643	27,900	13,417	8,751	0	0
Lynn	Hardin	43,191	10,912	0	564	0	0
Mad River	Champaign	93,992	0	0	0	0	0
Mad River	Clark	194,535	0	154,928	0	0	0
Madison	Fayette	82,758	236	0	2,315	0	0
Madison	Franklin	432,335	0	314,780	39,699	95,840	0
Madison	Pickaway	121,721	0	0	4,856	0	0
Madison	Richland	210,529	0	0	0	0	0
Madison	Butler	487,672	190,397	6,230	4,680	0	0
Madison	Clark	36,724	0	0	0	0	0
Madison	Columbiana	124,199	0	0	8,262	0	0
Madison	Fairfield	42,077	0	14,461	8,000	0	0
Madison	Guernsey	22,864	0	1,745	4,662	0	0
Madison	Hancock	31,731	9,813	3,935	6,140	0	0
Madison	Highland	167,043	0	0	4,056	0	0
Madison	Jackson	44,473	0	0	5,805	0	0
Madison	Lake	810,388	41,883	16,574	17,588	0	322,987
Madison	Licking	94,810	3,490	68,120	390	0	0
Madison	Muskingum	38,217	0	0	1,900	0	0
Madison	Perry	28,833	0	2,163	0	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$0	\$500	\$500	\$0	\$56,561
0	104	0	0	0	0	0	70,465
0	6,525	0	0	0	0	0	185,157
0	0	0	0	0	0	0	34,895
50,000	0	0	0	0	0	0	180,993
0	0	0	0	0	0	0	41,258
0	4,729	7,524	1,775	0	327	0	188,304
0	70,053	0	0	513,598	0	0	1,326,860
0	1,800	0	0	0	0	0	63,435
0	42,499	0	0	0	0	0	85,745
0	575,707	0	0	0	563,167	0	2,561,518
0	0	0	0	0	0	0	219,955
0	77,897	0	0	0	0	0	372,019
0	34,348	0	0	66,000	45,603	0	216,476
0	2,557	0	0	8,000	0	0	75,559
0	0	0	0	20,420	0	20	146,583
0	0	0	0	0	0	0	94,990
0	1,794	0	0	0	0	0	72,494
0	0	0	0	0	0	0	109,743
0	4,140	0	0	0	0	0	55,714
0	0	0	0	0	0	0	41,127
0	0	0	0	11,339	0	74	87,773
0	0	0	0	0	0	0	49,756
0	0	300,000	0	96,100	475,000	0	2,621,750
0	26,200	0	0	0	0	0	208,592
0	0	0	0	0	0	0	46,817
0	444	0	0	0	0	0	109,237
0	820	0	0	0	0	0	86,772
0	13,609	0	0	0	0	0	282,360
0	0	0	0	0	0	0	116,307
0	387	0	0	0	0	0	41,411
0	554	0	0	0	15,900	0	49,622
0	133,177	0	0	0	0	0	275,322
0	0	0	0	85,738	3,000	0	255,747
0	54,172	23,208	2,386	0	0	0	444,515
0	0	0	0	0	0	2,965	48,337
0	0	0	0	0	0	0	45,730
0	0	0	0	0	0	0	36,749
0	240	0	0	0	0	0	118,893
0	0	0	0	0	0	0	92,388
0	0	0	0	0	0	0	25,263
0	22,500	0	0	14,446	0	0	153,314
0	800	0	0	0	0	0	40,243
0	0	0	0	0	0	0	44,020
0	1,383	20,000	3,196	0	0	0	148,289
0	0	0	0	0	0	0	54,667
0	0	0	0	0	0	0	93,992
0	2,993	0	0	35,196	0	0	387,652
0	52,198	0	0	4,500	0	0	142,007
0	139,713	0	0	0	0	0	1,022,367
0	0	0	0	0	0	0	126,577
0	4,409	0	0	15,000	0	0	229,938
0	79,816	0	0	0	20,452	0	789,247
0	67	4,083	1,137	0	0	0	42,011
0	0	0	0	0	0	0	132,462
9,500	662	0	0	0	0	0	74,700
0	0	0	0	0	0	0	29,271
0	1,289	0	0	0	0	0	52,908
0	0	0	0	50,000	0	0	221,100
0	0	0	0	0	0	0	50,278
0	0	0	0	0	0	237	1,209,656
0	0	0	0	0	0	0	166,809
0	0	0	0	0	0	0	40,117
0	18,140	0	0	0	0	0	49,136

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Madison	Sandusky	\$73,692	\$129,398	\$7,419	\$1,000	\$0	\$0
Madison	Scioto	66,629	0	1,413	39,365	0	15,064
Madison	Vinton	16,637	2,500	0	255	0	0
Madison	Williams	33,614	0	2,501	4,800	0	0
Malaga	Monroe	17,796	1,200	878	1,070	0	0
Malta	Morgan	27,448	0	0	0	0	0
Manchester	Adams	8,356	0	0	223	0	0
Mantua	Portage	196,032	0	1,541	858	0	8,727
Margaretta	Erie	231,295	27,817	63,801	8,431	0	0
Marietta	Washington	122,264	22,047	1,962	20,984	0	505
Marion	Clinton	335,336	0	56	10,484	0	0
Marion	Fayette	32,419	4,470	408	1,361	0	0
Marion	Hancock	101,929	49,820	44,000	43,619	0	0
Marion	Hardin	30,531	9,087	0	0	0	0
Marion	Henry	107,110	8,915	15,912	4,648	0	0
Marion	Hocking	111,345	0	20,000	2,772	0	0
Marion	Marion	256,725	0	70,868	90,468	0	0
Marion	Mercer	98,177	0	0	9,948	0	38,485
Marion	Morgan	24,925	0	0	0	0	0
Marion	Noble	20,618	0	0	0	0	0
Marion	Pike	30,772	818	0	0	0	0
Mark	Defiance	50,842	0	885	0	0	0
Marlboro	Stark	167,583	750	0	19,905	0	0
Marseilles	Wyandot	27,012	0	283	9,553	0	0
Marshall	Highland	38,412	243	136	2,658	0	0
Mary Ann	Licking	82,363	111	4,143	8,901	0	0
Mason	Lawrence	19,590	2,400	0	0	0	0
Massie	Warren	44,422	4,250	0	177	0	0
Mcarthur	Logan	54,155	0	0	0	0	0
McDonald	Hardin	65,862	0	0	6,374	0	6,250
McKean	Licking	83,287	0	800	0	0	0
mead	Belmont	60,336	2,947	7,106	24,787	28,447	0
mead	Shelby	93,753	0	0	8,347	0	0
Mecca	Trumbull	98,481	0	2,620	4,127	0	9,183
Mechanic	Holmes	63,584	0	11,416	2,479	0	0
MEDINA	Medina	375,921	599,173	5,976	0	0	0
Meigs	Adams	65,689	0	0	0	0	45,822
Meigs	Muskingum	23,206	0	729	1,650	0	0
Meigsville	Morgan	19,197	300	7,560	0	0	0
Mesopotamia	Trumbull	125,327	387	21,328	5,643	0	18,083
Miami	Clermont	1,844,214	0	0	0	0	489,605
Miami	Montgomery	1,300,471	0	0	0	0	240,771
Miami	Greene	103,338	500	846	19,734	0	0
Miami	Hamilton	657,391	206,810	106,979	60,357	0	105,602
Miami	Logan	56,138	16,668	0	0	0	0
Middlebury	Knox	34,222	0	1,556	1,500	0	0
Middlefield	Geauga	161,036	0	7,724	0	0	0
Middleton	Columbiana	88,707	0	23,460	2,021	0	0
Middleton	Wood	203,786	1,304	0	12,370	0	0
Mifflin	Franklin	478,835	72,186	0	162,597	4,775	0
Mifflin	Pike	24,859	0	10,518	215	0	0
Mifflin	Richland	183,123	0	0	0	0	0
Mifflin	Ashland	58,895	0	25	4,080	0	0
Mifflin	Wyandot	24,698	13,781	0	3,441	0	0
Milan	Erie	243,052	0	132,841	3,045	0	2,791
Milford	Butler	224,916	0	69,595	1,505	0	0
Milford	Defiance	64,015	0	0	630	0	0
Milford	Knox	57,832	0	0	0	0	0
Mill	Tuscarawas	101,825	18,849	0	2,520	0	0
Millcreek	Coshocton	46,065	0	15,673	1,994	0	0
Millcreek	Union	85,617	51,126	0	11,332	0	0
Millcreek	Williams	33,609	285	0	5,994	0	0
Miller	Knox	47,311	0	2,243	6,591	0	1,067
Millwood	Guemsey	23,366	0	848	0	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$555	\$0	\$0	\$0	\$0	\$0	\$212,065
0	0	0	0	0	0	0	122,471
0	0	0	0	0	0	0	19,393
0	0	0	0	0	0	0	40,915
642	0	0	0	0	0	0	21,586
0	0	0	0	0	0	0	27,448
0	0	0	0	0	0	0	8,579
0	11,940	0	0	19,000	7,588	0	245,686
0	78,244	0	0	0	20,000	11,428	441,017
0	1,543	0	0	15,521	21,006	0	205,832
0	0	38,556	2,888	0	0	0	387,321
0	0	0	0	0	0	0	38,658
0	0	0	0	0	0	0	239,368
0	0	0	0	0	0	0	39,618
0	0	0	0	0	0	0	136,585
0	0	0	0	269,216	0	0	403,334
0	0	0	0	0	305,000	584	723,645
0	13,047	0	0	0	0	0	159,657
0	186	0	0	0	0	0	25,111
0	0	0	0	0	0	0	20,618
0	0	0	0	0	0	0	31,590
38,117	0	0	0	970	0	0	90,814
0	0	0	0	0	0	0	188,238
0	83,008	0	0	0	0	0	119,856
0	0	0	0	0	0	0	41,449
0	8,583	0	0	0	0	0	104,102
0	0	0	0	0	0	0	21,990
0	0	0	0	0	0	0	48,850
0	135	0	0	0	0	0	54,290
0	3,868	0	0	0	0	65,432	147,786
0	3,757	0	0	0	0	4,671	92,515
0	0	0	0	0	0	0	123,623
0	0	0	0	0	0	0	102,100
0	37,818	0	0	0	0	0	152,229
0	0	0	0	0	0	0	77,479
0	0	0	0	0	200,000	0	1,181,070
0	0	0	0	0	0	0	111,510
0	0	0	0	0	0	0	25,585
0	0	0	0	0	0	0	27,057
0	6,784	0	0	0	0	2,211	179,763
4,846	169,597	0	0	0	280,000	0	2,788,262
0	197,627	0	76,002	1,946,500	0	0	3,761,371
0	20,000	0	0	100,658	0	0	245,076
0	0	0	0	95,000	0	0	1,232,138
0	152	0	0	0	0	0	72,957
0	1,079	0	0	198	0	0	38,554
24,200	27,237	0	0	42,697	0	0	262,894
0	2,400	0	0	14,736	0	0	131,324
0	35,000	0	0	0	0	0	252,460
0	63,392	13,072	2,612	6,600	0	5,679	809,748
0	0	0	0	0	0	0	35,592
0	0	0	0	0	0	0	183,123
0	0	0	0	0	0	0	63,000
0	3,360	0	0	0	0	0	45,280
0	193,291	0	0	0	0	0	575,021
0	20,000	0	0	0	0	0	316,016
0	0	0	0	0	0	0	64,645
0	0	0	0	24,682	0	0	82,514
0	3,316	29,733	887	0	0	0	157,130
0	0	0	0	0	14,000	0	77,732
0	520	0	0	0	0	0	148,595
0	1,187	0	0	0	0	8,971	50,046
0	0	0	0	0	0	0	57,212
0	0	0	0	0	0	0	24,213

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Milton	Ashland	\$87,718	\$0	\$0	\$0	\$0	\$0
Milton	Jackson	62,426	0	26,802	1,030	0	0
Milton	Wood	48,711	258	492	1,955	0	0
Milton	Mahoning	121,460	0	21,707	14,947	0	0
Milton	Wayne	65,901	0	51,381	11,903	0	0
Monday Creek	Perry	52,517	0	455	118	0	0
Mississinawa	Darke	33,505	0	3,000	3,305	0	0
Mohican	Ashland	42,181	0	0	1,536	0	0
Monclova	Lucas	549,574	9,199	97,215	57,875	0	18,325
Monroe	Miami	425,588	0	131,000	12,164	0	1,655
Monroe	Perry	39,682	0	0	0	0	0
Monroe	Adams	52,609	0	0	9,146	0	0
Monroe	Allen	104,546	0	399	7,908	0	0
Monroe	Ashtabula	102,390	0	0	14,448	0	0
Monroe	Carroll	53,659	0	2,012	13,023	0	1,347
Monroe	Clermont	247,250	0	0	8,339	0	6,500
Monroe	Coshocton	30,190	0	2,997	2,082	0	0
Monroe	Darke	44,889	0	0	6,755	0	0
Monroe	Guernsey	21,038	0	1,127	1,280	0	0
Monroe	Harrison	29,442	0	1,966	3,013	0	0
Monroe	Henry	62,168	0	0	0	0	0
Monroe	Holmes	29,949	0	1,535	5,983	0	0
Monroe	Knox	86,802	0	0	0	0	0
Monroe	Licking	191,414	0	99,096	8,198	0	0
Monroe	Logan	68,333	19,415	0	155	0	0
Monroe	Madison	65,235	0	0	0	0	0
Monroe	Muskingum	26,799	0	2,668	0	0	0
Monroe	Pickaway	174,627	6,000	10,000	6,796	0	11,732
Monroe	Preble	43,492	0	0	18,715	0	0
Monroe	Putman	52,522	1,200	1,402	0	0	0
Monroe	Richland	85,290	0	0	4,993	0	0
Monterey	Putman	69,945	0	375	261	0	0
Montgomery	Ashland	142,997	0	39,597	3,335	0	0
Montgomery	Marion	41,216	0	0	11,865	0	0
Montgomery	Wood	99,981	768	455	6,120	0	0
Montville	Medina	542,708	1,533	0	11,696	0	75,247
Montville	Vinton	92,383	0	19,362	0	0	9,582
Moorefield	Clark	176,314	78,521	7,724	3,388	0	25,878
Moorefield	Harrison	20,563	0	40	653	0	0
Morgan	Butler	424,270	36,000	39,170	3,264	0	0
Morgan	Knox	39,316	0	0	1,406	0	0
Morgan	Morgan	49,397	0	0	6,467	0	0
Morgan	Scioto	31,877	0	0	12,100	0	0
Morris	Knox	85,947	100	654	4,262	0	25
Moulton	Auglaize	57,002	27,295	0	1,304	0	0
Mt. Pleasant	Jefferson	48,486	550	3,059	2,838	0	0
Muhlenberg	Pickaway	36,585	31	0	3,426	0	0
Munson	Geauga	367,618	9,257	7,137	1,651	0	29,266
Muskingum	Muskingum	88,054	0	0	0	0	0
Muskingum	Washington	151,063	600	17,000	22,275	0	780
Napoleon	Henry	70,119	0	57,434	1,975	0	0
Neave	Darke	58,211	0	26,020	9,195	0	0
Nelson	Portage	171,392	0	0	0	0	0
New Castle	Coshocton	36,008	0	0	0	0	0
New Haven	Huron	75,697	715	5,356	1,842	0	0
New Jasper	Greene	124,270	0	0	17,786	0	0
New London	Huron	34,743	10,872	29,518	5,299	0	0
New Lyme	Ashtabula	57,964	0	0	9,189	0	0
New Russia	Lorain	392,918	55,342	105,118	6,444	14,700	0
Newark	Licking	116,293	150	0	7,216	0	0
Newberry	Miami	94,901	738	0	54,285	0	0
Newbury	Geauga	237,491	123,099	21,604	18,969	0	3,485
Newport	Washington	97,474	0	0	12,694	0	0
Newton	Licking	107,977	0	31,421	10,515	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$0	\$5,976	\$0	\$0	\$93,694
0	0	0	0	0	0	0	90,258
0	950	0	0	0	0	0	52,366
0	0	0	0	0	0	0	158,114
0	8,500	0	0	0	0	0	137,685
0	0	0	0	0	0	0	53,090
0	0	0	0	6,800	0	0	46,610
0	3,450	0	0	0	0	0	47,167
0	250,479	0	0	0	0	0	982,667
0	0	0	0	0	0	0	570,407
0	0	0	0	0	0	0	39,682
0	0	0	0	0	0	0	61,755
0	22,383	0	0	0	0	0	135,237
0	0	0	0	0	0	0	116,838
0	4,873	16,200	543	260	0	0	91,917
0	0	0	0	0	28,629	0	290,717
0	62,161	0	0	0	0	0	97,430
0	0	0	0	3,000	0	0	54,644
0	0	0	0	0	0	0	23,445
0	348	0	0	0	0	0	34,769
0	0	0	0	0	0	0	62,168
0	0	0	0	0	0	0	37,467
0	0	0	0	0	0	0	86,802
0	60,124	0	0	59,759	0	0	418,591
0	0	0	0	20,000	0	0	107,903
0	1,500	0	0	0	0	0	66,735
0	0	0	0	0	30	0	29,497
0	52,770	0	0	0	0	0	261,926
0	861	0	0	22,000	0	0	85,067
0	6,989	0	0	0	0	0	62,113
0	0	0	0	0	0	0	90,283
0	0	0	0	0	0	0	70,581
0	12,503	0	0	0	0	0	198,433
0	839	0	0	0	0	0	53,920
0	5,589	0	0	0	0	0	112,912
0	347,687	300,000	2,733	0	0	0	1,281,605
0	9,133	0	0	0	0	0	130,460
0	0	0	0	0	0	0	291,825
0	3,000	0	488	0	0	0	24,744
0	11,405	0	0	0	0	0	514,108
0	0	0	0	0	0	0	40,722
0	0	0	0	0	2,000	0	57,863
0	0	0	0	0	0	0	43,977
0	0	0	0	0	0	0	90,988
0	895	0	0	0	0	0	86,496
0	2,000	0	0	0	0	0	56,932
0	9,271	0	0	0	0	0	49,312
0	329,491	0	0	0	1,700	0	746,119
0	0	0	0	0	0	0	88,054
0	0	0	0	0	0	0	191,717
0	0	0	0	0	0	0	129,528
0	0	0	0	22	0	0	93,448
0	2,381	0	0	0	0	0	173,773
0	0	0	0	0	0	0	36,008
0	822	0	0	0	0	0	84,432
1,731	0	0	0	10,000	0	0	153,787
0	0	0	0	0	0	0	80,432
0	560	0	0	0	2,000	0	69,713
0	292,892	9,639	0	0	172	0	877,224
0	0	0	0	0	0	0	123,659
0	38,182	0	0	0	0	0	188,106
0	0	0	0	0	0	0	404,648
0	0	0	10,651	0	2,625	0	123,444
0	18,000	0	0	0	0	0	167,913

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Newton	Miami	\$76,993	\$0	\$187	\$17,397	\$0	\$2,923
Newton	Muskingum	79,306	0	0	2,661	0	0
Newton	Pike	68,883	0	0	0	0	0
Nile	Scioto	136,858	0	131,076	0	0	0
Nimishillen	Stark	261,739	38,605	0	6,076	0	0
Noble	Auglaize	56,119	1,414	70,306	103	0	0
Noble	Defiance	72,717	1,830	1,191	0	0	0
Noble	Noble	29,982	2,625	10,000	0	0	0
North	Harrison	29,582	0	5,236	5,444	0	0
North Bloomfield	Morrow	50,835	1,120	0	3,162	0	0
Northfield Center	Summit	320,735	487,010	59,318	60,694	3,358	0
Northwest	Williams	48,136	0	0	6,290	0	0
Norwalk	Huron	39,542	12,432	54,884	1,895	0	0
Norwich	Franklin	1,628,349	143,157	200,000	151,133	0	0
Norwich	Huron	48,610	0	900	2,905	0	0
Nottingham	Harrison	18,644	0	0	709	0	0
Oak Run	Madison	43,876	11,484	3,316	276	0	0
Ohio	Clermont	97,122	0	8,460	11,851	0	10,937
Ohio	Gallia	25,799	0	0	0	4,000	0
Ohio	Monroe	36,469	768	9,634	27,959	0	0
Olive	Meigs	34,599	0	7,328	0	0	0
Olive	Noble	34,042	798	20,956	6,441	0	0
Oliver	Adams	40,466	0	3,650	3,805	0	0
Olmsted	Cuyahoga	1,000,104	1,030,644	502,182	0	0	0
Orange	Ashland	78,246	0	66,523	0	0	0
Orange	Carroll	22,259	0	0	505	0	0
Orange	Delaware	934,880	0	93,544	22,048	0	0
Orange	Hancock	72,470	28,200	0	16,494	0	0
Orange	Meigs	24,997	0	3,565	0	0	0
Orange	Shelby	32,415	7,279	0	7,375	0	0
Orwell	Ashtabula	75,342	0	692	10,625	0	8,418
Osnaburg	Stark	110,056	0	0	15,814	0	0
Ottawa	Putman	97,978	13,316	86	0	0	0
Oxford	Butler	110,328	0	141,193	3,548	115	0
Oxford	Coshocton	47,827	0	3,272	3,323	0	0
Oxford	Delaware	46,934	384	15,232	14,573	0	6,853
Oxford	Erie	117,558	3,544	344	837	0	806
Oxford	Guernsey	16,290	0	621	0	0	0
Oxford	Tuscarawas	74,660	4,781	3,717	702	0	0
Painesville	Lake	663,639	0	504,737	171,532	0	0
Paint	Fayette	42,644	217	0	4,111	0	0
Paint	Highland	64,549	0	0	22,045	0	0
Paint	Holmes	85,825	0	39,474	17,607	0	9,118
Paint	Madison	77,998	287	355	0	0	0
Paint	Ross	54,340	300	0	0	0	0
Paint	Wayne	85,684	15,504	2,168	0	0	0
Palmer	Putman	51,015	0	0	0	0	0
Palmer	Washington	34,926	1,327	0	3,134	0	2,278
Palmyra	Portage	110,270	48,961	10,613	12,464	0	0
Paris	Portage	103,651	16,263	1,607	0	0	0
Paris	Stark	115,682	0	44,116	13,481	0	0
Paris	Union	225,701	0	0	30,000	0	10,000
Parkman	Geauga	142,734	0	83,339	0	0	0
Patterson	Darke	36,523	189	0	5,542	0	0
Paulding	Paulding	62,857	0	36,187	0	0	0
Paxton	Ross	85,925	2,456	445	0	0	0
Pease	Belmont	87,773	16,115	12,573	0	0	0
Pebble	Pike	47,513	0	0	0	0	0
Pee Pee	Pike	115,477	0	0	758	0	0
Penfield	Lorain	99,712	0	2,213	6,009	0	14,717
Penn	Highland	42,334	211	0	5,115	0	0
Penn	Morgan	16,215	0	1,485	2,886	0	0
Perkins	Erie	720,570	2,404,272	3,063	0	0	49,516
Perry	Allen	216,696	59,266	34,425	20,061	15,081	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,500
0	12,794	0	0	0	0	0	94,760
0	0	0	0	0	0	0	68,883
0	6,404	0	0	0	0	0	274,337
0	0	0	0	0	0	0	306,420
0	3,690	0	0	6,900	0	9,145	147,677
0	0	0	0	0	0	0	75,737
0	0	0	0	0	0	0	42,607
0	1,724	1	0	0	0	0	41,987
0	0	0	0	0	0	0	55,117
292	81,888	0	0	0	0	0	1,013,295
0	25,962	0	0	0	0	0	80,388
0	150	0	0	0	0	0	108,903
0	0	0	0	0	0	50,000	2,172,639
0	459	0	0	0	0	0	52,874
0	588	0	0	0	0	0	19,941
0	70,602	0	0	0	0	0	129,554
0	1,399	0	0	0	0	0	129,769
0	0	0	0	0	0	0	29,799
0	0	0	0	0	0	0	74,830
0	0	4,000	1,823	26,300	0	0	74,049
0	0	0	0	0	20,955	1,014	84,205
0	52	0	0	0	0	0	47,974
0	61,638	0	0	0	0	0	2,594,568
0	10,000	0	0	0	11,500	0	166,269
0	1,585	0	0	0	0	0	24,350
0	772,697	0	0	0	0	0	1,823,169
0	825	0	0	0	0	0	117,989
0	0	0	0	0	0	0	28,563
0	2,822	0	0	200	0	0	50,091
0	11,175	0	0	0	0	0	106,252
0	3,325	0	0	50,000	0	0	179,194
0	450	0	0	3,000	0	0	114,830
422	80,630	0	0	386	18,564	0	355,186
0	0	0	0	0	7,000	0	61,422
0	835	0	0	0	0	0	84,811
0	0	0	0	0	0	0	123,090
0	0	0	0	0	0	0	16,911
0	2,718	30,000	2,004	0	0	0	118,582
0	9,438	0	0	0	0	0	1,349,345
0	479	0	0	0	0	0	47,451
0	0	0	0	882	0	0	87,476
0	243,845	0	0	0	0	0	395,868
0	86,588	0	0	0	0	0	165,228
0	7,725	0	0	0	225	0	62,589
0	0	0	0	0	30,473	0	133,829
0	0	0	0	0	0	0	51,015
0	90	0	0	0	0	0	41,754
0	56,388	0	0	0	0	0	238,696
0	31,368	0	0	0	0	0	152,890
0	0	0	0	0	0	0	173,279
0	0	0	0	0	0	0	265,701
0	39,150	0	0	0	0	0	265,223
0	0	0	0	0	0	0	42,254
138	410	0	0	0	0	0	99,592
0	0	0	0	0	0	0	88,826
0	29,372	0	0	0	0	0	145,834
0	0	0	0	0	0	0	47,513
0	0	0	0	35,000	0	0	151,235
0	10,000	0	0	75	14,667	92,000	239,393
0	0	0	0	0	0	0	47,660
0	0	0	0	0	0	942	21,528
0	0	0	0	577,948	24,225	0	3,779,595
0	8,253	0	0	5,372	0	1	359,154

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Perry	Ashland	\$45,811	\$0	\$5,993	\$2,164	\$0	\$0
Perry	Brown	76,333	0	0	3,090	0	0
Perry	Carroll	14,188	732	7,411	0	0	0
Perry	Columbiana	293,456	0	0	0	0	0
Perry	Coshocton	43,486	0	0	0	0	0
Perry	Fayette	56,354	2,011	0	0	0	0
Perry	Franklin	377,397	1,418	14,524	22,534	0	0
Perry	Gallia	33,662	0	0	0	0	0
Perry	Hocking	71,208	0	29,684	0	0	0
Perry	Huron	61,106	0	32,419	3,736	0	0
Perry	Lake	913,992	0	767,186	238,526	69,845	72,954
Perry	Lawrence	101,076	0	0	0	0	0
Perry	Licking	63,923	0	24,910	8,096	0	0
Perry	Logan	96,400	0	0	0	0	0
Perry	Monroe	12,899	2,815	2,250	0	0	0
Perry	Montgomery	141,833	0	0	0	0	0
Perry	Morrow	42,659	1,204	0	1,828	0	0
Perry	Muskingum	89,628	0	653	257	0	0
Perry	Pickaway	55,308	13	689	14,841	0	0
Perry	Pike	14,052	3,263	0	0	0	0
Perry	Putman	49,516	0	0	0	0	0
Perry	Richland	62,691	0	0	0	0	0
Perry	Shelby	51,339	0	0	13,810	0	0
Perry	Stark	704,703	34,875	0	164,486	0	158,275
Perry	Tuscarawas	50,353	0	0	0	0	0
Perry	Wood	61,379	0	7,610	8,910	0	0
Perrysburg	Wood	978,502	6,201	4,852	31,888	0	19,586
Peru	Morrow	34,372	0	5,321	6,087	866	0
Pickaway	Pickaway	129,032	105,386	195	5,609	0	0
Pierce	Clermont	472,197	0	6,187	52,309	5,140	0
Pierpont	Ashtabula	65,694	0	0	8,435	0	0
Pike	Perry	39,856	0	0	0	0	0
Pike	Stark	216,565	0	245,916	20,789	0	0
Pike	Brown	49,653	0	52,460	0	0	0
Pike	Clark	101,074	0	37,075	0	0	0
Pike	Coshocton	42,674	2,500	1,113	1,198	0	0
Pike	Fulton	72,149	0	462	3,758	0	0
Pike	Knox	54,806	0	3,922	0	350	0
Pike	Madison	26,409	1,001	950	2,324	0	0
Pitt	Wyandot	55,694	50,894	0	7,653	0	0
Pittsfield	Lorain	66,350	0	1,443	4,381	0	6,065
Plain	Franklin	601,450	14,576	0	13,825	4,505	0
Plain	Wayne	91,390	0	5,469	14,134	0	0
Plain	Wood	203,417	0	0	6,000	0	0
Pleasant	Brown	64,274	0	31,680	3,610	0	0
Pleasant	Clark	73,711	1,980	0	0	0	0
Pleasant	Fairfield	108,405	0	200	29,844	0	0
Pleasant	Franklin	204,143	0	0	24,497	0	0
Pleasant	Hancock	79,738	29,872	0	12,627	0	0
Pleasant	Hardin	73,286	888	0	21,908	0	0
Pleasant	Henry	60,371	0	0	1,592	0	0
Pleasant	Knox	110,761	100	875	268	0	100
Pleasant	Logan	61,645	5,010	816	3,466	0	0
Pleasant	Madison	77,839	0	0	0	0	0
Pleasant	Marion	164,031	732	0	17,646	0	52,873
Pleasant	Perry	50,302	0	0	0	0	0
Pleasant	Putman	61,546	0	0	152	74,163	0
Pleasant	Seneca	61,258	5,000	1,566	0	0	0
Pleasant	Van Wert	84,656	0	0	28,171	0	0
Plymouth	Ashtabula	86,400	0	323	18,080	0	0
Plymouth	Richland	60,252	0	0	1,450	0	0
Poland	Mahoning	408,046	585,446	243,584	0	0	0
Polk	Crawford	74,953	0	0	875	0	0
Portage	Hancock	57,972	7,551	17,306	0	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$1,740	\$0	\$0	\$0	\$0	\$0	\$55,709
0	1,036	0	0	117,677	0	0	198,136
0	2,465	4,125	38	0	0	0	28,959
0	29,038	0	0	22,500	15,000	0	359,994
0	0	8,860	0	0	0	0	52,346
0	0	0	0	0	0	0	58,365
0	34,685	0	0	0	480,000	0	930,558
0	0	6,216	2,300	0	0	0	42,179
0	10,000	0	0	0	0	0	110,892
0	247	0	0	0	0	0	97,508
1,450	0	0	0	19,749	0	0	2,083,702
0	0	0	0	0	0	0	101,076
0	0	0	0	0	0	0	96,929
0	249	0	0	0	0	0	96,649
0	0	0	0	0	0	0	17,964
0	0	0	0	0	0	0	141,833
0	0	0	0	155	3,000	0	48,845
0	0	0	0	0	0	0	90,538
0	0	0	0	0	0	0	70,851
0	0	0	0	0	0	0	17,315
0	0	0	0	0	1,856	0	51,372
0	1,626	0	0	0	0	0	64,317
0	200	0	0	5,977	0	0	71,326
0	0	0	0	0	0	0	1,062,339
0	20,000	0	0	0	0	0	70,353
0	0	0	0	0	15,452	0	93,352
0	7,994	0	0	0	0	1,003,000	2,052,023
0	0	0	0	0	0	0	46,646
0	31,900	0	0	0	0	0	272,123
0	16,068	0	0	0	0	0	551,901
0	0	0	0	6,000	0	0	80,129
0	0	1,964	25	0	0	0	41,845
0	94,000	0	0	0	0	0	577,270
0	0	0	0	0	0	0	102,113
0	0	0	0	0	0	0	138,148
0	0	0	0	0	1,500	0	48,986
0	27,294	0	0	52,901	0	0	156,564
0	0	0	0	0	0	0	59,078
0	0	0	0	0	0	3,000	33,683
0	0	0	0	0	0	0	114,241
0	11,010	0	0	0	330	0	89,579
7,560	38,655	0	0	403,525	0	0	1,084,096
0	0	0	0	0	0	0	110,993
0	0	0	0	0	0	0	209,417
82	7,629	0	0	0	0	0	107,275
0	0	0	0	975	0	0	76,666
0	295,490	10,000	3,098	24,000	0	0	471,038
0	0	0	0	0	0	0	228,640
0	4,855	0	0	0	0	0	127,091
0	0	0	0	0	0	0	96,082
0	2,260	0	0	1,500	0	0	65,723
0	1,975	25,000	3,045	0	100	0	142,224
0	0	0	0	0	0	0	70,936
0	0	0	0	0	0	0	77,839
0	0	0	0	0	0	0	235,282
0	0	0	0	0	0	0	50,302
0	0	0	0	0	0	0	135,860
0	1,753	0	0	0	0	0	69,577
0	0	0	0	0	0	0	112,827
0	22,974	0	0	144,743	0	0	272,520
0	0	0	0	0	0	0	61,702
4,012	273,762	0	0	0	7,210	19,697	1,541,758
0	0	0	0	0	0	0	75,828
0	15,331	0	0	0	0	0	98,160

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Portage	Ottawa	\$257,576	\$2,769	\$1,026	\$20,669	\$0	\$0
Portage	Wood	45,057	0	29,565	13,283	0	0
Porter	Delaware	105,686	0	67,491	6,000	0	1,996
Porter	Scioto	381,499	0	0	153,919	0	45,408
Prairie	Franklin	1,613,185	624,511	434,822	47,791	0	27,668
Prairie	Holmes	66,119	0	22,914	17,200	0	0
Prospect	Marion	61,000	0	0	55,905	0	0
Providence	Lucas	157,398	15,663	174,786	11,728	0	1,100
Pulaski	Williams	132,632	0	94,432	1,732	0	0
Pultney	Belmont	113,071	0	0	15,998	0	0
Pusheta	Auglaize	38,073	356	3,600	0	0	0
Put-in-bay	Ottawa	214,887	141,749	7,247	0	0	0
Raccoon	Gallia	44,374	0	18,372	1,160	0	0
Radnor	Delaware	120,755	0	599	887	0	0
Randolph	Portage	233,676	0	60	1,062	0	0
Range	Madison	81,775	0	25,576	0	0	0
Ravenna	Portage	300,257	37,167	14,032	98,213	0	0
Reading	Perry	70,718	0	30,390	0	0	732
Recovery	Mercer	56,536	2,900	0	5,327	0	0
Reed	Seneca	54,943	2,473	0	4,840	0	0
Reily	Butler	101,299	1,300	56,015	1,266	0	0
Rice	Sandusky	88,883	12,282	0	0	0	0
Rich Hill	Muskingum	25,867	0	483	110	0	0
Richfield	Henry	43,529	0	10,739	583	0	0
Richfield	Lucas	329,894	0	21,870	5,222	0	0
Richland	Guernsey	43,449	0	0	341	0	0
Richland	Marion	59,226	0	0	14,983	0	0
Richland	Wyandot	25,092	1,507	2,211	3,914	0	0
Richland	Allen	106,703	15,448	9,927	8,408	0	0
Richland	Belmont	117,092	106,093	251,050	68,634	0	10,000
Richland	Clinton	57,303	0	835	3,631	0	8,162
Richland	Darke	75,236	0	1,858	217	0	0
Richland	Defiance	152,367	188,132	22,565	1,808	0	0
Richland	Fairfield	64,257	0	2,209	15,991	0	0
Richland	Holmes	24,477	0	216	7,102	0	0
Richland	Logan	126,844	0	0	19,354	0	0
Richland	Vinton	26,780	0	15,010	30	0	0
Richmond	Ashtabula	35,339	0	7,312	7,983	0	0
Richmond	Huron	34,968	46,847	4,871	3,993	0	0
Ridge	Van Wert	69,461	0	0	17,265	0	0
Ridge	Wyandot	24,303	4,685	297	1,056	0	0
Ridgefield	Huron	50,518	0	70,245	3,675	0	0
Ridgeville	Henry	69,537	0	4,424	1,398	0	0
Riley	Putman	75,222	11,299	0	8,424	0	0
Riley	Sandusky	72,678	1,016	0	1,757	0	0
Ripley	Holmes	59,850	0	1,198	10,705	0	0
Ripley	Huron	45,902	0	0	1,242	0	0
Rochester	Lorain	52,173	1,550	1,874	7,775	0	0
Rome	Ashtabula	50,577	0	5,293	12,425	0	918
Rome	Athens	45,146	0	0	1,300	0	0
Rome	Lawrence	108,007	0	45,060	23,342	0	0
Rootstown	Portage	257,254	0	0	0	0	20,058
Rose	Carroll	23,355	0	0	7,053	0	0
Ross	Butler	369,175	48,289	8,210	3,339	0	0
Ross	Greene	103,668	0	0	2,964	0	0
Ross	Jefferson	21,279	0	1,322	4,104	0	0
Roundhead	Hardin	37,887	7	2,816	10,959	0	0
Royalton	Fulton	85,141	0	0	18,260	0	0
Ruggles	Ashland	48,098	0	504	673	0	0
Rumley	Harrison	23,194	0	0	0	0	0
Rush	Champaign	62,889	104	0	3,877	0	0
Rush	Scioto	53,380	17,951	0	22,054	0	0
Rush	Tuscarawas	61,215	1,033	0	8,262	0	0
Rushcreek	Fairfield	53,621	0	9,556	9,269	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$20,744	\$0	\$0	\$0	\$0	\$0	\$302,784
0	7,750	0	0	0	0	0	95,655
0	0	0	0	0	0	0	181,173
0	230	0	0	0	0	0	581,056
0	97,192	0	0	75,256	204,920	0	3,125,344
0	15,200	0	0	0	0	0	121,433
0	0	0	0	20,000	0	0	136,905
0	13,883	0	0	0	0	0	374,557
0	113,805	0	0	0	0	0	342,601
0	18,035	0	0	0	14,400	0	161,505
0	10,000	0	0	0	0	0	52,029
0	0	0	0	51,123	0	0	415,007
0	0	0	0	0	0	0	63,906
0	8,500	0	0	142,000	0	0	272,741
0	39,563	0	0	0	0	0	274,360
0	85,681	0	0	0	0	0	193,032
0	61,120	0	0	60,000	0	0	570,789
0	0	0	0	0	13,335	0	115,176
0	0	0	0	5,500	0	0	70,263
0	0	0	0	5,264	0	0	67,521
0	30,000	0	0	0	0	0	189,881
0	156,185	0	0	4,000	0	0	261,350
0	0	6,000	54	0	0	0	32,514
0	1,172	0	0	0	0	0	56,024
0	0	0	0	0	0	0	356,986
0	10,000	0	0	0	0	0	53,790
0	0	0	0	0	0	0	74,209
12,300	6,173	0	0	1,000	0	0	52,197
0	77,000	0	0	8,630	10,000	0	236,116
0	38,820	0	0	0	0	0	591,688
0	4,191	0	0	0	5,000	0	79,121
0	0	0	0	0	4,250	0	81,562
0	12,859	0	0	0	0	0	377,731
0	0	0	0	0	0	0	82,457
0	0	0	0	0	3,375	0	35,171
0	63,773	0	0	0	0	0	209,971
0	4,181	0	0	0	0	0	46,000
0	0	0	0	0	0	0	50,633
0	0	0	0	0	0	0	90,679
0	811	0	0	0	0	0	87,537
0	0	0	0	0	0	0	30,341
0	247	0	0	0	0	0	124,685
0	0	0	0	2,000	0	0	77,360
0	0	0	0	0	0	0	94,944
0	2,600	0	0	0	0	0	78,051
0	652	0	0	11,000	0	0	83,405
0	16,000	0	0	0	0	0	63,143
0	0	0	0	0	0	0	63,371
0	1,070	0	0	0	0	0	70,282
0	965	0	0	0	0	0	47,412
0	0	0	0	0	0	192,980	369,390
0	0	0	0	0	0	0	277,312
0	44,864	0	0	0	0	0	75,272
0	0	0	0	55,000	45,000	0	529,013
0	75	0	0	0	0	0	106,707
0	0	0	0	0	0	0	26,705
0	6,250	0	0	0	0	0	57,919
0	0	1,905	0	0	0	0	105,306
0	0	0	0	0	0	0	49,276
0	0	0	0	0	0	0	23,194
0	32,649	0	0	0	0	0	99,520
0	0	0	0	0	0	0	93,385
0	0	0	0	0	0	0	70,510
0	0	0	0	0	0	0	72,447

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Rushcreek	Logan	\$91,049	\$0	\$1,014	\$880	\$0	\$0
Russell	Geauga	603,786	5,316	19,384	15,042	0	0
Rutland	Meigs	30,437	0	0	0	0	0
Sagamore Hills	Summit	463,760	324,570	0	131,350	0	5,747
Salem	Auglaize	33,490	12,601	0	2,292	0	0
Salem	Champaign	58,282	0	0	11,126	0	0
Salem	Columbiana	69,049	28,601	243,361	9,860	0	0
Salem	Highland	24,392	6,532	385	0	0	0
Salem	Jefferson	59,764	0	711	5,182	0	0
Salem	Meigs	45,817	0	0	0	0	0
Salem	Muskingum	31,624	0	687	2,296	0	0
Salem	Ottawa	77,844	0	54,512	10,934	0	0
Salem	Shelby	31,890	0	0	7,207	0	0
Salem	Tuscarawas	91,114	0	0	0	0	0
Salem	Warren	133,678	25,455	2,212	19,980	0	0
Salem	Washington	83,746	8,844	13,084	0	0	0
Salem	Wyandot	19,245	13,951	2,260	3,910	0	0
Saline	Jefferson	356,991	155,187	21,139	0	0	0
Salisbury	Meigs	38,806	2,952	0	140	0	0
Salt Creek	Hocking	51,741	0	3,962	360	0	0
Salt Creek	Holmes	93,812	0	4,521	30,329	0	0
Salt Creek	Wayne	52,254	5,600	0	8,978	0	3,500
Salt Lick	Perry	23,521	0	0	0	0	0
Salt Rock	Marion	46,713	90	0	3,620	0	0
Saltcreek	Muskingum	36,265	1,670	69,330	0	0	0
Saltcreek	Pickaway	61,842	0	12,025	7,507	0	0
Sandusky	Crawford	18,207	9,372	0	940	0	0
Sandusky	Richland	55,279	0	939	1,000	0	0
Sandusky	Sandusky	254,498	29,848	0	4,047	0	0
Sandy	Stark	182,425	60,871	252,274	4,791	0	0
Sandy	Tuscarawas	152,517	447	0	571	0	0
Saybrook	Ashtabula	252,009	3,471	0	90,808	0	0
Scioto	Delaware	160,913	0	0	1,397	0	19,150
Scioto	Pickaway	89,886	0	0	14,566	0	0
Scioto	Pike	108,591	20,823	10,500	0	0	0
Scioto	Ross	206,874	0	0	0	0	1,182
Scipio	Meigs	29,968	0	0	0	0	0
Scipio	Seneca	73,465	0	0	22	0	0
Scott	Brown	30,723	0	0	1,500	0	0
Scott	Adams	23,352	0	1,697	3,740	0	0
Scott	Marion	45,224	0	1,097	4,995	0	0
Scott	Sandusky	69,689	0	0	1,200	0	0
Seal	Pike	66,352	0	0	0	0	0
Seneca	Monroe	15,473	2,000	0	3,197	0	0
Seneca	Noble	21,280	1,049	1,176	200	0	0
Seneca	Seneca	84,026	0	2,322	2,680	0	0
Shalersville	Portage	181,272	0	1,541	6,954	0	2,597
Sharon	Franklin	194,986	1,666	0	10,889	0	0
Sharon	Medina	257,299	75,668	2,592	0	0	13,071
Sharon	Noble	25,201	549	2,661	349	0	0
Sharon	Richland	64,624	28,000	0	0	0	0
Shawnee	Allen	305,104	302,520	14,252	68,885	0	0
Sheffield	Ashtabula	61,323	0	0	12,360	0	0
Sheffield	Lorain	148,916	0	51,050	8,000	0	0
Sherman	Huron	42,792	0	4,215	1,059	0	0
Shortcreek	Harrison	15,433	119	123	409	0	0
Silvercreek	Greene	107,056	0	0	6,112	0	0
Smith	Belmont	54,326	0	4,894	7,690	0	0
Smith	Mahoning	184,372	0	4,371	14,375	0	0
Smithfield	Jefferson	54,120	0	6,242	3,821	0	1,258
Somerford	Madison	132,767	0	1,996	46,656	0	0
Somers	Preble	49,071	0	0	0	0	0
Somerset	Belmont	43,816	0	4,414	6,000	0	0
South Bloomfield	Morrow	57,630	0	0	5,340	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$66,036	\$0	\$0	\$0	\$0	\$0	\$158,979
0	8,127	0	0	0	0	0	651,656
0	0	0	0	0	0	0	30,437
22,791	135,467	0	0	147,000	0	0	1,230,685
0	297	0	0	0	0	0	48,679
0	9,727	0	0	0	0	0	79,134
0	0	0	0	0	0	0	350,870
0	0	0	0	0	0	0	31,309
0	500	0	0	15,000	0	0	81,157
0	2,000	0	0	0	0	0	47,817
0	442	0	0	0	2,400	0	37,449
0	0	0	0	0	0	0	143,291
0	1,305	0	0	7,193	0	0	47,595
0	0	0	0	0	0	0	91,114
0	0	0	0	0	0	0	181,325
0	0	0	0	0	0	0	105,675
0	0	0	0	0	0	0	39,366
0	15,678	60,000	0	0	40,500	9,882	659,378
0	0	0	0	2,234	0	0	44,133
0	0	0	611	0	0	438	57,112
0	0	0	0	15,100	0	0	143,762
0	0	0	0	20,993	0	0	91,325
0	0	0	0	0	200	0	23,721
0	0	0	0	0	0	0	50,423
0	0	0	0	0	0	0	107,264
0	17,000	0	0	0	0	0	98,373
0	0	0	0	0	0	550	29,069
0	0	0	0	0	0	0	57,218
0	142,002	0	0	0	0	0	430,395
0	66,120	0	0	20,000	0	0	586,479
0	7,095	0	0	1,000	0	0	161,631
0	34,591	0	0	0	0	0	380,879
0	0	0	0	10,434	16,555	1,660	210,108
0	0	0	0	0	0	0	104,452
0	0	0	0	0	0	0	139,914
0	790	0	0	0	0	0	208,846
0	3,500	0	0	0	0	0	33,468
0	0	0	0	0	0	0	73,487
2,275	0	0	0	0	0	0	34,498
0	0	0	0	0	0	0	28,788
0	0	0	0	0	0	0	51,316
0	6,742	0	0	17,712	0	0	95,343
0	0	4,647	728	0	0	0	71,727
0	0	0	0	0	0	0	20,670
0	1,799	0	0	0	0	0	25,504
0	0	0	0	0	0	0	89,029
0	62,188	0	0	0	0	0	254,553
0	0	0	0	0	0	0	207,541
0	2,708	0	0	0	0	0	351,338
0	0	0	0	0	0	0	28,760
0	0	0	0	0	0	0	92,624
0	0	0	0	100,000	180,000	38	970,799
0	0	0	0	100	0	0	73,783
0	0	0	0	0	0	0	207,966
0	0	0	0	0	0	0	48,066
0	0	3,018	625	0	0	0	19,727
0	20,300	0	0	0	0	0	133,468
0	10,810	0	0	0	0	0	77,720
0	0	0	0	0	2,000	0	205,119
0	0	0	0	0	0	0	65,441
0	12,306	0	0	0	0	242	193,967
0	0	0	0	0	0	0	49,071
0	30,915	0	0	0	0	0	85,145
0	0	0	0	0	0	0	62,970

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Southington	Trumbull	\$144,748	\$0	\$1,600	\$7,384	\$917	\$0
Spencer	Allen	28,216	0	3,175	13,006	0	0
Spencer	Guernsey	24,019	0	0	206	0	0
Spencer	Lucas	129,775	0	1,526	117,169	0	0
Spencer	Medina	68,080	0	55	1,045	462	0
Sprigg	Adams	63,135	34,534	0	0	0	0
Spring Valley	Greene	171,463	0	0	6,342	0	16,706
Springcreek	Miami	124,063	4,040	680	1,938	0	0
Springfield	Clark	836,997	0	36,525	0	0	0
Springfield	Gallia	52,960	0	2,000	11,502	0	0
Springfield	Hamilton	1,689,458	0	836,421	34,604	0	452,024
Springfield	Jefferson	32,323	588	4,153	6,120	0	0
Springfield	Lucas	984,948	418,413	3,819	64,921	0	98,639
Springfield	Mahoning	242,188	71,952	8,509	31,564	0	0
Springfield	Muskingum	151,860	0	0	0	0	23,229
Springfield	Richland	117,039	0	1,799	0	0	0
Springfield	Ross	68,460	0	67,895	2,925	0	0
Springfield	Summit	871,884	221,983	76,309	9,220	0	39,813
Springfield	Williams	67,428	0	0	500	0	0
St. Albans	Licking	129,424	8,652	0	0	0	0
St. Clair	Butler	305,309	8,649	1,499	5,000	0	0
St. Clair	Columbiana	197,590	480	49,639	26,340	0	1,777
St. Joseph	Williams	66,398	0	21	5,909	0	0
St. Marys	Auglaize	74,576	1,901	0	0	0	0
Starr	Hocking	49,896	0	1,894	88	0	0
Staunton	Miami	101,400	18	0	16,315	0	0
Sterling	Brown	90,185	0	0	8,335	0	0
Steubenville	Jefferson	38,279	0	3,950	0	0	0
Stock	Harrison	17,936	0	0	0	0	0
Stock	Noble	13,642	0	0	1,002	0	0
Stokes	Logan	190,008	37,364	8,640	0	0	0
Stokes	Madison	53,068	0	4,524	19,581	0	0
Stonelick	Clermont	154,925	0	0	27,375	0	0
Suffield	Portage	202,724	0	6,923	4,161	0	0
Sugar Creek	Allen	69,274	2,526	3,569	230	0	4,200
Sugar Creek	Greene	505,197	0	0	4,975	0	0
Sugar Creek	Putman	64,166	0	0	0	0	0
Sugar Creek	Stark	92,403	0	186	0	0	0
Sugar Creek	Tuscarawas	139,985	0	0	0	0	0
Sugar Creek	Wayne	42,852	60,450	0	20,758	0	0
Sullivan	Ashland	136,396	0	0	5,207	0	0
Summit	Monroe	25,235	1,320	0	0	0	8,821
Sunfish	Pike	37,029	0	0	0	0	0
Sunsbury	Monroe	26,174	10,565	7,946	1,716	0	0
Superior	Williams	87,583	0	908	8,285	0	0
Sutton	Meigs	43,114	0	8,024	0	0	0
Swan	Vinton	43,557	172	0	0	0	0
Swancreek	Fulton	260,503	0	0	0	0	0
Swanton	Lucas	394,920	871	45,726	11,902	0	0
Switzerland	Monroe	22,970	1,880	0	9,845	0	0
Sycamore	Hamilton	2,361,011	711,731	660,728	36,000	0	169,411
Sycamore	Wyandot	33,821	0	0	3,378	0	0
Sylvania	LUCAS	1,680,403	0	0	140,467	0	67,250
Symmes	Hamilton	1,211,449	0	10,991	60,544	0	0
Symmes	Lawrence	24,499	1,200	0	754	0	0
Tate	Clermont	308,383	43,290	25,000	21,292	0	0
Taylor	Union	88,976	7,460	4,686	2,482	2,000	2,229
Taylor Creek	Hardin	38,401	7,730	0	6,214	0	0
Texas	Crawford	11,932	4,550	529	3,184	0	0
Thompson	Delaware	66,409	14,610	0	8,335	0	0
Thompson	Geauga	117,099	14,010	4,551	13,134	0	0
Thompson	Seneca	48,946	0	1,877	5,434	0	0
Thorn	Perry	129,124	2,228	25,000	0	0	0
Tiffin	Adams	77,093	0	0	6,345	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$33,857	\$0	\$0	\$31,000	\$0	\$0	\$219,506
0	0	0	0	0	0	0	44,396
0	0	0	0	0	0	5,037	29,261
0	12,207	0	0	0	0	0	260,677
0	100	0	0	0	0	0	69,743
0	0	0	0	0	0	0	97,669
0	255	0	0	0	0	0	194,767
0	0	0	0	0	0	0	130,721
0	70,336	0	0	114,335	0	0	1,058,193
0	186	0	0	500	0	0	67,148
0	105,113	274,201	263,925	0	0	0	3,655,745
0	350	0	0	0	0	0	43,533
0	369,750	0	0	456,880	145,000	0	2,542,370
0	141,043	0	0	0	25,000	0	520,256
0	0	0	0	0	0	0	175,089
0	0	0	0	0	50,000	0	168,838
0	0	0	0	0	276	547	140,102
0	0	0	0	148,393	0	0	1,367,602
0	0	0	0	1,973	0	21,882	91,783
0	14,295	0	0	0	0	0	152,371
0	0	150,400	0	0	0	0	470,857
0	111,186	0	0	53,185	9,105	0	449,301
0	0	0	0	0	0	0	72,328
0	17,409	0	0	0	0	0	93,886
0	0	0	0	0	0	0	51,878
0	0	0	0	0	0	0	117,733
0	5,832	0	0	0	0	0	104,352
0	1	0	0	0	0	0	42,230
0	0	0	10,840	0	0	0	28,776
0	0	0	0	0	0	0	14,644
0	33,902	0	0	0	0	1,486	271,400
0	1,100	0	0	0	0	0	78,274
0	1,734	0	0	0	0	0	184,034
0	101,022	0	0	0	0	0	314,830
0	500	0	0	0	0	18,000	98,300
0	77,392	1,375,000	93,061	110,000	270,315	50,711	2,486,650
0	101,476	0	0	575	0	0	166,217
0	69,186	0	0	0	0	0	161,775
0	11	0	0	11	0	0	139,997
0	0	0	0	0	0	0	124,060
0	0	0	0	0	6,000	83	147,686
0	0	0	0	0	0	0	35,376
0	0	0	0	0	0	0	37,029
0	235	0	0	0	0	0	46,636
0	0	0	0	0	0	0	96,776
0	0	0	0	0	0	0	51,138
0	0	0	0	0	0	0	43,729
0	0	20,000	6,992	0	0	0	287,495
0	0	0	0	0	0	0	453,419
0	0	0	0	0	0	0	34,695
50,000	2,674,459	0	0	0	0	0	6,663,340
0	3,424	0	0	0	0	0	40,623
0	0	0	0	588,290	535,000	0	3,011,410
0	321,155	0	0	0	0	0	1,604,139
0	0	0	0	0	0	0	26,453
0	0	0	0	8,967	0	0	406,931
0	6,432	0	0	0	0	0	114,266
0	0	1,635	0	0	0	0	53,981
0	915	0	0	0	0	0	21,111
0	0	0	0	0	0	0	89,354
0	25,882	0	0	0	0	0	174,676
0	0	0	0	5,335	0	0	61,592
0	51,556	0	0	0	0	355	208,263
0	1,478	0	0	0	0	0	84,916

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Tiffin	Defiance	\$56,057	\$0	\$0	\$5,960	\$0	\$302
Tiverton	Coshocton	37,337	0	700	4,680	0	600
Tod	Crawford	41,404	0	0	2,715	0	0
Townsend	Huron	89,804	0	10,209	10,229	0	0
Townsend	Sandusky	59,664	1,740	76	1,727	0	0
Trenton	Delaware	162,085	0	15,115	24,386	0	0
Trimble	Athens	34,402	0	0	0	0	0
Troy	Ashland	44,826	0	4,707	0	0	2,183
Troy	Athens	46,786	0	14,892	0	0	0
Troy	Delaware	119,426	0	5,004	19,353	0	0
Troy	Geauga	112,226	0	3,746	7,237	0	13,442
Troy	Morrow	34,406	0	0	373	0	0
Troy	Richland	120,850	0	16,978	0	0	0
Troy	Wood	227,476	0	71,839	3,005	0	0
Trumbull	Ashtabula	93,395	1,690	116	6,283	0	0
Truro	Franklin	213,991	0	8,776	6,457	0	0
Tully	Marion	75,211	0	4,016	2,502	0	0
Tully	Van Wert	75,378	15,075	0	505	0	0
Turtlecreek	Shelby	36,804	0	0	5,900	0	0
Turtlecreek	Warren	343,583	13,114	145,132	4,586	0	58,730
Tuscarawas	Coshocton	73,990	0	13,538	4,440	0	0
Tuscarawas	Stark	161,584	0	65,913	25,372	0	0
Twin	Darke	44,412	0	0	10,099	0	0
Twin	Preble	62,677	0	2,675	0	0	0
Twin	Ross	116,616	0	52,771	0	0	0
Twinsburg	Summit	839,034	0	154,793	0	0	22,854
Tymochtee	Wyandot	34,068	24	48,198	7,809	746	0
Union	Auglaize	67,770	0	0	3,767	0	0
Union	Belmont	68,112	290	6,029	14,713	0	0
Union	Brown	43,908	15,000	9,035	13,441	0	0
Union	Carroll	46,177	447	0	5,775	0	0
Union	Champaign	66,697	0	2,295	9,156	0	0
Union	Clermont	2,909,042	0	0	397,779	0	48,908
Union	Clinton	78,279	0	31,837	7,696	0	0
Union	Fayette	105,019	530	0	20,844	0	0
Union	Hancock	36,180	25,718	0	19,356	0	0
Union	Highland	48,920	0	0	3,846	0	0
Union	Knox	59,999	0	1,733	0	0	0
Union	Lawrence	102,157	200	0	0	0	0
Union	Licking	244,619	119,640	42,342	13,064	0	0
Union	Logan	33,658	9,313	0	10,204	0	0
Union	Madison	77,560	0	0	0	0	0
Union	Mercer	22,734	714	0	18,646	0	0
Union	Miami	175,734	0	0	34,751	0	0
Union	Morgan	24,912	0	0	2,646	0	0
Union	Muskingum	27,761	17,298	0	300	0	0
Union	Pike	32,319	0	0	0	0	0
Union	Putman	69,976	950	0	0	0	0
Union	Ross	127,875	0	0	0	0	0
Union	Scioto	54,012	0	9,793	0	0	0
Union	Tuscarawas	74,669	764	0	0	0	0
Union	Union	78,352	7,425	0	0	0	0
Union	Van Wert	58,335	0	0	11,348	0	0
Union	Warren	145,375	37,227	37,342	0	0	0
Unity	Columbiana	47,915	0	55,216	15,613	0	0
Upper	Lawrence	32,943	0	0	0	0	0
Urbana	Champaign	104,457	0	0	15,506	0	0
Valley	Guernsey	34,638	0	0	0	0	3,963
Valley	Scioto	98,865	152	10,482	24,000	0	1,200
Van Buren	Darke	34,285	475	0	7,694	0	0
Van Buren	Hancock	57,356	8,790	1,668	12,617	0	0
Van Buren	Putman	130,278	0	0	27,058	0	0
Van Buren	Shelby	122,526	3,179	0	6,392	0	0
Venice	Seneca	70,978	791	0	1,555	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$10,800	\$0	\$0	\$0	\$0	\$0	\$73,119
0	559	0	0	0	0	92	43,967
0	24,439	0	0	0	0	0	68,558
0	795	0	0	0	0	0	111,037
0	2,400	0	0	0	0	0	65,606
0	12,258	0	0	0	3,700	0	217,544
0	0	0	0	0	0	0	34,402
0	0	0	0	0	0	0	51,716
0	20,500	5,118	0	0	118	0	87,296
0	0	0	0	97,000	0	0	240,783
0	626	0	0	0	0	0	137,277
0	6,637	0	0	0	0	0	41,416
0	23,120	0	0	0	0	0	160,949
0	0	0	0	0	0	0	302,319
0	26,777	0	0	0	0	0	128,261
0	2,000	0	0	0	0	0	231,224
0	26,389	0	0	0	0	0	108,118
0	0	0	0	0	0	0	90,957
0	2,500	0	0	0	5,700	0	50,904
0	2,594,110	150,000	162,938	100,000	800	0	3,572,992
0	3,508	0	0	0	0	0	95,476
0	0	0	0	0	0	0	252,869
0	0	0	0	0	0	0	54,512
0	36	0	0	0	0	0	65,388
0	41,296	0	0	900	0	0	211,583
0	1,030,123	0	0	815,529	0	68,100	2,930,433
0	34,496	7,289	2,384	0	0	0	135,015
0	282	0	0	0	0	0	71,819
0	0	12,836	966	0	516	0	103,462
0	14,311	0	0	0	0	0	95,696
0	0	0	0	0	0	12	52,410
0	1,821	0	0	0	0	0	79,969
0	166,526	0	0	0	0	0	3,522,255
0	0	0	0	0	290	0	118,103
0	29,092	0	0	0	0	164	155,649
0	0	0	0	1,200	0	0	82,454
0	0	0	0	0	0	0	52,766
0	0	0	0	0	4,525	0	66,256
0	0	0	0	0	0	0	102,357
0	6,100	0	0	0	0	0	425,765
0	0	0	0	0	0	0	53,175
0	0	0	0	0	0	0	77,560
0	0	0	0	0	0	0	42,094
0	11,399	0	0	0	0	0	221,884
0	332	0	0	0	0	0	27,890
0	0	0	0	0	0	0	45,359
0	1,350	0	0	0	0	0	33,669
0	0	0	0	0	0	0	70,926
0	0	0	0	101,199	1,034	0	230,108
0	0	0	0	0	250	0	64,055
0	10,255	1,303	0	0	0	0	86,991
0	4,767	0	0	0	0	0	90,544
0	0	0	0	0	0	0	69,683
0	0	0	0	0	50,000	0	269,944
0	8,000	0	0	0	7,000	0	133,744
0	0	0	0	0	0	0	32,943
0	1,850	0	0	0	0	0	121,813
0	0	0	0	0	0	0	38,601
0	4,067	0	0	0	0	0	138,765
0	40,000	0	0	9,805	0	0	92,259
0	0	0	0	15,000	0	0	95,431
0	10,803	0	0	0	0	0	168,138
0	11,324	0	0	0	0	0	143,421
0	580	0	0	5,000	0	0	78,904

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Vermilion	Ashland	\$74,105	\$0	\$0	\$1,870	\$0	\$0
Vermilion	Erie	277,223	81,067	1,129	0	0	0
Vernon	Clinton	50,001	1,655	0	4,308	0	0
Vernon	Crawford	29,355	354	783	2,673	0	0
Vernon	Scioto	50,930	4,623	0	1,200	0	0
Vernon	Trumbull	64,117	10,665	2,026	2,981	269	0
Vienna	Trumbull	259,734	50,902	24,172	15,402	0	0
Vinton	Vinton	16,517	0	0	2,336	0	0
Violet	Fairfield	913,644	0	0	102,802	0	0
Virginia	Coshocton	29,368	0	963	5,157	0	0
Wabash	Darke	45,681	0	0	8,819	0	0
Wadsworth	Medina	144,089	5,853	19,573	16,909	0	0
Wakeman	Huron	60,161	0	9,041	15,553	0	0
Waldo	Marion	53,392	0	0	19,764	0	0
Walnut	Fairfield	177,000	0	4,438	1,483	0	18,083
Walnut	Gallia	24,269	0	0	2,750	4,000	0
Walnut	Pickaway	108,520	0	99,992	1,635	0	0
Walnut Creek	Holmes	69,325	0	28,493	18,923	0	0
Ward	Hocking	23,892	0	0	2,737	0	0
Warren	Belmont	64,462	995	12,650	5,500	0	0
Warren	Jefferson	56,573	10,599	18,317	34,589	0	6,575
Warren	Tuscarawas	64,443	0	1,574	6,509	0	0
Warren	Washington	158,626	4,356	0	9,350	0	15,716
Warren	Trumbull	195,680	14,009	0	15,939	27,817	0
Warwick	Tuscarawas	57,917	0	0	700	0	1,725
Washington	Auglaize	31,282	26,933	0	917	0	0
Washington	Belmont	101,902	770	4,140	10,009	0	0
Washington	Brown	39,366	0	581	2,200	0	0
Washington	Carroll	26,895	0	0	8,411	0	0
Washington	Clermont	144,255	125,330	10,112	29,633	0	24,287
Washington	Clinton	48,645	0	0	1,710	0	0
Washington	Columbiana	30,986	2,800	8,175	2,154	0	0
Washington	Coshocton	31,901	6,800	1,292	2,694	0	0
Washington	Darke	84,813	5,516	0	8,940	0	0
Washington	Defiance	64,318	0	570	3,000	0	0
Washington	Franklin	645,716	0	0	0	0	0
Washington	Guernsey	19,771	600	917	474	0	0
Washington	Hancock	71,839	39,586	3,439	18,420	0	0
Washington	Hardin	63,115	6,172	8,840	0	0	594
Washington	Harrison	21,177	120	1,766	2,296	0	0
Washington	Henry	59,729	0	7,728	100	0	0
Washington	Highland	25,601	0	0	2,636	0	0
Washington	Hocking	68,866	543	7,551	2,277	0	0
Washington	Holmes	59,816	0	2,504	2,170	0	0
Washington	Jackson	25,173	1,670	203	524	0	0
Washington	Lawrence	13,691	0	0	2,329	0	0
Washington	Licking	74,416	0	40,033	0	0	0
Washington	Logan	91,896	0	4,069	4,389	0	83
Washington	Lucas	133,616	935	230	8,741	0	0
Washington	Mercer	37,836	0	0	6,273	0	0
Washington	Miami	77,838	78,000	1,318	8,075	0	0
Washington	Monroe	21,222	800	16,967	0	0	0
Washington	Montgomery	2,560,630	18,730	51,662	60,107	0	0
Washington	Morrow	48,482	0	4,243	348	0	0
Washington	Muskingum	93,233	3,399	0	0	0	0
Washington	Paulding	26,280	0	731	0	0	0
Washington	Pickaway	128,323	0	641	13,008	0	0
Washington	Preble	43,371	7,822	0	12,665	0	0
Washington	Richland	205,926	0	932	1,395	0	0
Washington	Sandusky	74,340	0	25,290	0	0	0
Washington	Scioto	125,258	0	795	27,817	0	0
Washington	Shelby	39,512	4,000	0	6,637	0	0
Washington	Stark	98,792	21,899	19,195	0	0	29,467
Washington	Union	129,206	0	380	1,777	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$22,469	\$0	\$0	\$0	\$0	\$0	\$98,445
0	607,614	0	0	365,000	0	0	1,332,033
0	8,000	0	0	0	0	2	63,966
2,947	20,126	0	6,823	0	0	0	63,060
0	0	0	0	0	0	0	56,753
0	14,890	0	0	4,950	0	0	99,896
0	24,671	0	0	13,820	0	0	388,702
0	1,003	6,000	0	0	0	0	25,856
0	0	40,000	5,700	50,000	50,000	0	1,162,146
0	941	0	0	0	0	0	36,429
0	970	0	0	0	0	0	55,470
0	160	0	0	165,000	0	0	351,584
0	0	0	0	0	0	0	84,756
0	0	0	0	0	0	0	73,156
0	2,515	0	0	0	0	0	203,519
3,137	825	0	0	0	0	0	34,981
0	1,500	0	0	26,365	0	13	238,024
0	0	0	0	0	0	0	116,741
0	6,014	0	0	0	0	6,988	39,632
0	13,883	0	0	0	0	0	97,491
0	0	0	0	0	0	0	126,653
0	0	0	0	1,571	0	0	74,097
0	0	0	0	0	25,000	0	213,048
0	12,747	0	0	0	0	0	266,192
0	0	0	0	38,810	0	0	99,152
0	111,174	30,000	1,206	0	0	0	201,513
0	0	0	0	0	0	0	116,821
0	1,062	0	0	0	0	0	43,209
0	197	0	0	0	0	0	35,503
0	38,869	36,761	3,970	0	0	0	413,217
0	0	0	0	0	0	0	50,355
0	69,981	0	0	0	0	0	114,095
0	0	0	0	0	0	0	42,687
0	20,492	0	0	0	0	0	119,761
0	2,737	0	0	0	0	0	70,625
0	179,132	0	0	201,541	0	0	1,026,389
0	0	0	0	0	0	0	21,763
0	94,926	0	0	0	0	0	228,211
0	31,665	0	0	0	0	0	110,386
0	0	0	0	12,000	0	0	37,358
3,100	0	0	0	0	0	0	70,658
0	0	0	0	0	0	0	28,237
0	0	0	0	0	0	0	79,237
166	0	0	0	0	0	0	64,656
0	0	0	0	0	0	0	27,570
0	0	0	0	0	0	0	16,020
0	0	0	0	0	0	0	114,449
0	0	0	0	0	0	0	100,437
0	362	0	0	0	0	0	143,884
0	0	0	0	0	0	0	44,109
0	0	0	0	0	0	0	165,231
0	0	0	0	0	0	0	38,989
0	1,134,949	954,752	63,120	0	0	267,000	5,110,950
0	0	0	0	0	0	0	53,072
0	10,867	0	0	0	864	0	108,363
0	0	464	95	0	0	0	27,570
0	6,850	0	0	0	0	0	148,822
0	0	0	0	0	0	0	63,859
0	0	0	0	0	0	0	208,253
0	0	0	0	0	0	0	99,630
0	0	0	0	0	8,000	0	161,870
0	0	0	0	0	0	0	50,149
0	0	0	0	0	0	0	169,352
0	1,315	0	0	0	0	0	132,678

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Washington	Van Wert	\$85,860	\$1,357	\$0	\$23,370	\$0	\$0
Washington	Warren	82,662	0	747	1,865	0	0
Washington	Wood	62,665	8,485	35,625	9,491	0	4,919
Waterford	Washington	108,825	0	122,774	21,652	0	0
Waterloo	Athens	62,096	0	22,500	2,200	0	0
Watertown	Washington	64,599	10,149	7,300	6,215	0	1,204
Waterville	Lucas	148,344	499	1,859	9,961	0	0
Wayne	Adams	74,546	0	0	3,992	0	0
Wayne	Ashtabula	54,320	0	442	8,896	0	0
Wayne	Auglaize	53,312	500	0	15,835	0	0
Wayne	Belmont	47,681	120	4,790	3,669	0	0
Wayne	Butler	146,351	0	0	0	0	0
Wayne	Champaign	53,238	0	0	7,930	0	0
Wayne	Clermont	143,274	0	0	0	0	0
Wayne	Clinton	27,355	0	3,211	1,051	0	0
Wayne	Columbiana	33,922	0	11,501	2,223	0	0
Wayne	Darke	80,564	0	0	11,606	0	0
Wayne	Fayette	93,893	0	0	14,218	0	0
Wayne	Jefferson	50,258	7,937	1,721	7,992	0	18,145
Wayne	Knox	47,340	0	24,074	488	0	0
Wayne	Monroe	20,143	1,740	0	1,050	0	0
Wayne	Muskingum	81,376	24,877	7,971	2,050	0	0
Wayne	Noble	19,684	900	0	3,650	0	0
Wayne	Pickaway	26,576	5,116	0	0	0	0
Wayne	Tuscarawas	91,123	0	3,312	7,172	0	0
Wayne	Warren	145,843	0	0	2,390	0	11,137
Wayne	Wayne	115,161	0	11,493	24,426	0	0
Weathersfield	Trumbull	398,760	287	922	24,410	0	0
Webster	Wood	48,992	28,965	0	9,890	0	0
Weller	Richland	66,065	3,500	0	110	0	0
Wellington	Lorain	49,801	0	3,859	24,634	0	0
Wells	Jefferson	173,002	2,585	33,000	37,898	0	35,208
Wesley	Washington	52,012	0	0	11,770	0	0
West	Columbiana	99,144	0	27,826	8,539	0	0
West Chester	Butler	2,478,784	0	12,024	0	0	1,477,743
Westfield	Medina	123,226	63,820	0	3,656	0	6,583
Westfield	Morrow	37,248	748	0	37,935	0	0
Westland	Guernsey	72,048	37	813	1,123	0	0
Weston	Wood	30,792	18,098	741	676	0	0
Wheeling	Belmont	86,331	0	20,365	6,164	0	0
Wheeling	Guernsey	41,986	0	0	1,692	0	0
Whetstone	Crawford	43,534	0	1,173	3,150	0	0
White Eyes	Coshocton	45,717	0	2,805	8,467	0	0
Whiteoak	Highland	19,317	6,875	0	0	0	0
Whitewater	Hamilton	536,741	0	16,085	5,947	0	0
Wilkesville	Vinton	60,684	0	0	514	0	0
Williamsburg	Clermont	244,675	0	0	0	0	0
Williamsfield	Ashtabula	53,393	0	351	9,762	0	0
Wills	Guernsey	24,798	95	0	2,595	0	0
Willshire	Van Wert	60,314	0	0	0	0	0
Wilson	Clinton	18,667	291	0	855	0	0
Winchester	Adams	17,965	0	0	3,300	0	0
Windsor	Ashtabula	88,847	0	1,778	12,241	0	12,203
Windsor	Lawrence	28,986	0	0	2,000	0	0
Windsor	Morgan	63,584	0	0	15,213	0	0
Winham	Portage	75,618	4,632	0	19,330	0	0
Woodville	Sandusky	85,758	11,700	700	0	0	0
Wooster	Wayne	186,742	13,646	0	26,648	0	0
Worthington	Richland	102,720	0	0	2,708	0	0
Xenia	Greene	256,633	0	0	13,244	0	0
Yellowcreek	Columbiana	83,939	0	0	0	0	0
York	Athens	48,085	2,167	0	0	0	0
York	Belmont	75,581	0	0	3,865	0	0
York	Darke	25,417	0	0	8,205	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$0	\$2,000	\$0	\$0	\$112,587
0	0	0	0	0	0	0	85,274
0	41,503	9,725	1,088	0	0	0	173,503
0	0	0	0	0	18,300	0	271,551
0	9,946	2,760	463	0	0	0	99,965
0	0	0	0	0	0	0	89,466
0	0	0	0	0	0	0	160,664
0	40,488	0	0	0	0	0	119,026
0	0	0	0	0	0	0	63,658
0	2,219	0	0	0	0	0	71,866
0	0	11,660	1,135	0	0	0	69,054
0	4,812	0	0	0	0	0	151,163
0	0	0	0	0	15,000	0	76,168
0	396	0	0	0	0	0	143,670
0	0	0	0	0	0	0	31,617
0	0	0	0	0	1,694	0	49,340
0	11,828	0	0	0	0	0	103,998
0	0	0	0	0	500	0	108,611
0	0	0	0	0	0	0	86,053
0	340	0	0	0	0	0	72,242
0	0	0	0	0	0	0	22,933
0	4,000	0	0	0	0	0	120,275
0	0	9,000	0	0	0	0	33,234
0	0	0	0	0	0	0	31,692
0	0	0	0	0	0	0	101,607
0	37,937	0	0	0	0	0	197,307
0	116,139	0	0	0	0	0	267,219
0	9,680	0	0	90,000	400	0	524,458
0	0	0	0	0	0	0	87,846
0	0	0	0	0	0	0	69,675
0	21,865	0	0	0	0	0	100,161
0	7,163	0	0	0	0	0	288,855
0	0	0	0	0	1,050	0	64,833
0	20,515	0	0	0	0	0	156,025
0	0	0	0	550,000	0	0	4,518,551
0	4,055	0	0	5,000	0	0	206,341
0	313	0	0	0	0	0	76,244
0	65	0	0	0	0	0	74,085
0	0	0	0	0	0	0	50,308
0	27,284	0	0	0	1,500	0	141,644
0	0	0	0	0	0	0	43,679
0	85	0	0	0	0	0	47,941
0	5,500	0	0	0	0	0	62,489
0	0	0	0	0	0	0	26,192
0	193,400	0	0	37,001	80,000	0	869,174
0	106,044	0	0	0	0	0	167,242
0	0	0	0	0	0	0	244,675
0	0	0	0	0	0	0	63,506
0	0	0	0	0	200	0	27,689
0	6,500	0	0	0	0	170	66,984
0	600	0	0	2,238	0	0	22,651
0	0	0	0	0	0	0	21,265
0	0	0	0	0	0	0	115,069
0	0	0	0	0	0	0	30,986
0	0	0	0	0	3,000	220	82,017
0	0	0	0	11,216	0	0	110,796
0	0	0	0	0	0	0	98,158
0	2,745	0	0	0	0	0	229,781
0	0	0	0	0	0	0	105,428
0	21,685	0	0	30,000	0	0	321,562
0	0	0	0	4,692	0	0	88,632
0	0	0	0	0	0	0	50,252
0	1,025	0	0	0	0	0	80,472
0	12,972	0	0	0	0	0	46,595

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2005
Continued

<u>Township</u>	<u>County</u>	<u>General Government</u>	<u>Public Safety</u>	<u>Public Works</u>	<u>Health</u>	<u>Human Services</u>	<u>Conservation Recreation</u>
York	Fulton	\$171,893	\$16,407	\$0	\$6,296	\$0	\$0
York	Medina	146,481	0	0	2,326	0	0
York	Morgan	28,165	273	2,419	5,956	0	4,764
York	Sandusky	117,122	0	6,840	0	0	0
York	Union	40,141	20,645	40,054	6,004	0	0
York	Van Wert	53,638	0	0	1,602	0	0
Zane	Logan	77,501	59,000	47,186	0	0	932

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$304	\$0	\$0	\$47,706	\$0	\$0	\$242,605
0	8,660	0	31,533	18,715	0	0	207,715
0	0	0	0	0	142	0	41,718
0	0	0	0	0	0	0	123,962
0	6,000	0	0	155,000	0	0	267,844
0	90	0	0	0	0	0	55,330
0	16,408	0	0	0	0	0	201,027

Governmental Fund Revenues
For the Year Ended December 31, 2005

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Adams	Champaign	\$61,799	\$7,500	\$6,328	\$0	\$302,807	\$2,493
Adams	Clinton	119,696	0	0	0	137,639	0
Adams	Coshocton	54,575	0	9,945	0	140,350	0
Adams	Darke	191,463	0	3,145	0	132,640	0
Adams	Defiance	78,172	0	983	0	157,212	0
Adams	Guernsey	109,736	2,814	0	0	149,507	0
Adams	Monroe	21,450	0	0	0	321,499	0
Adams	Seneca	98,436	0	2,450	0	150,703	0
Adams	Washington	97,191	0	6,910	0	166,008	0
Addison	Gallia	73,052	0	6,972	0	284,990	0
Aid	Lawrence	30,321	0	0	0	99,789	0
Alexander	Athens	231,854	0	0	0	201,148	0
Allen	Darke	35,877	0	25	0	149,216	0
Allen	Hancock	414,203	19,000	38,625	0	194,683	0
Allen	Ottawa	226,088	0	19,803	1,495	236,536	22,145
Allen	Union	2,061,674	277,664	11,806	3,761	453,729	0
Amanda	Hancock	51,676	0	1,975	0	229,919	0
Amanda	Allen	81,936	0	5,509	0	137,914	0
Amanda	Fairfield	121,045	190,049	3,035	0	210,013	0
Amboy	Fulton	279,877	17,942	1,650	0	190,170	0
American	Allen	2,490,186	0	199,136	4,710	472,587	1,188
Ames	Athens	135,531	0	0	0	165,339	0
Amherst	Lorain	576,816	1,240	52,874	0	382,758	0
Anderson	Hamilton	8,846,856	679,105	683,399	34,588	4,720,062	95,319
Andover	Ashtabula	293,684	0	3,997	0	211,151	0
Antrim	Wyandot	16,327	0	0	0	137,516	0
Archer	Harrison	24,028	0	1,385	0	97,659	0
Ashtabula	Ashtabula	3,069,152	0	267,618	0	673,407	44,661
Athens	Athens	845,241	0	369	0	533,014	0
Athens	Harrison	36,157	0	3,929	0	107,975	0
Atwater	Portage	249,616	46,084	14,369	0	185,287	1,978
Auburn	Tuscarawas	76,509	0	300	0	149,730	0
Auburn	Crawford	89,667	10,000	0	0	121,988	0
Auburn	Geauga	1,230,175	0	41,471	0	548,907	0
Auglaize	Allen	228,254	0	12,800	0	167,661	0
Auglaize	Paulding	86,750	8,588	483	0	133,312	0
Augusta	Carroll	77,879	0	0	0	128,866	1,457
Aurelius	Washington	57,775	455	38	0	166,881	0
Austinburg	Ashtabula	493,482	0	7,791	0	182,655	7,613
Austintown	Mahoning	6,408,062	199	532,768	48,851	2,688,917	55,920
Bainbridge	Geauga	6,521,846	59,572	74,083	27,201	1,729,577	14,731
Ballville	Sandusky	569,439	4,695	7,033	0	329,478	140
Barlow	Washington	131,784	0	0	0	192,254	7,230
Bartlow	Henry	26,786	13,580	826	179	106,890	0
Batavia	Clermont	765,365	0	110,819	0	432,227	0
Bath	Summit	6,449,267	542,383	62,650	28,755	2,041,180	161
Bath	Allen	1,522,384	113,366	23,781	6,606	680,670	12,533
Bath	Greene	727,001	0	188,829	0	430,629	0
Baughman	Wayne	233,160	0	10,658	0	186,207	0
Bay	Ottawa	111,696	739	0	0	176,493	0
Bazetta	Trumbull	1,690,796	383,588	57,504	261	583,892	2,883
Beaver	Mahoning	1,656,502	85,706	80,250	20,353	828,133	10,440
Beaver	Noble	18,012	0	1,837	0	291,901	0
Beaver	Pike	150,059	0	0	0	18,791	185
Beavercreek	Greene	6,169,535	1,123,469	83,643	527	1,173,967	0
Bedford	Coshocton	24,281	0	0	0	92,991	0
Bedford	Meigs	22,757	1,627	0	0	139,374	0
Belpre	Washington	498,002	2,000	24,250	0	180,775	0
Bennington	Licking	251,830	0	5,919	0	425,472	0
Bennington	Morrow	112,224	0	10,235	0	143,214	0
Benton	Hocking	172,204	0	0	0	143,563	0
Benton	Monroe	8,779	0	0	0	182,891	0
Benton	Ottawa	249,161	11,853	18,781	0	227,887	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$5,477	\$25,612	\$0	\$0	\$29,898	\$0	\$0	\$441,914
8,522	21,605	0	0	0	0	0	287,462
940	0	0	0	9,900	0	10,842	226,553
786	6,456	0	0	0	11,700	0	346,191
2,714	101	0	0	0	0	0	239,182
6,531	2,226	0	0	3,628	0	3,399	277,841
481	0	0	0	0	0	0	343,431
223	8,328	0	0	15,000	0	0	275,141
540	14,976	0	0	0	0	0	285,625
3,499	600	0	0	0	0	1,905	371,018
867	15,067	0	0	0	0	0	146,044
147	25,333	0	0	0	0	512	458,994
480	58	0	0	0	0	0	185,656
8,355	217,891	0	0	0	0	0	892,757
9,898	16,757	0	6	0	0	1,052	533,779
41,368	7,100	0	0	0	0	0	2,857,102
3,879	32,908	0	0	40,000	0	4,630	364,987
235	11,787	0	0	11,622	0	0	249,002
6,671	17,140	0	0	16,050	0	0	564,003
6,673	1,000	0	0	3,516	0	0	500,827
24,635	36,233	0	0	27,162	0	27,162	3,282,999
783	5,227	0	2,750	0	0	0	309,629
2,334	77,681	0	0	0	0	0	1,093,704
880,185	6,185,789	0	0	425,806	0	0	22,551,109
2,668	49,364	0	0	0	0	0	560,863
1,554	311	0	0	0	0	2,809	158,517
3,414	13,819	0	0	0	0	0	140,305
29,133	201,127	0	0	0	0	0	4,285,097
8,697	75,325	0	15,420	22	128,000	357	1,606,445
200	856	0	0	0	0	5,117	154,235
1,933	67,165	0	0	0	0	0	566,432
2,829	96,854	0	0	0	0	290	326,512
1,620	210,351	0	0	0	0	0	433,625
28,093	27,209	0	0	237,691	16,000	19,122	2,148,668
13,758	38,536	0	0	0	0	1,414	462,423
4,819	2,497	0	11,935	0	0	150	248,534
360	5,474	0	0	0	0	2,512	216,547
727	8,009	0	0	0	0	0	233,884
12,322	26,835	0	0	6,476	100	0	737,274
35,883	320,016	1,000,000	700	1,133,676	3,479,884	431,872	16,136,747
491,059	347,066	0	1,100	0	0	44,573	9,310,807
3,794	44,351	0	0	0	0	2,753	961,683
2,362	7,661	0	0	0	49,685	0	390,976
1,326	583	0	0	0	0	1,514	151,684
58,143	37,316	0	108,000	0	1,252,637	63,367	2,827,874
164,087	51,333	0	162,000	62,044	394,800	61,744	10,020,404
64,450	61,296	0	0	0	0	20,616	2,505,703
26,754	114,132	0	2,690	13,538	0	0	1,503,573
102,001	13,888	0	0	0	80,000	0	625,915
5,950	4,481	0	0	0	0	0	299,359
16,732	192,705	0	0	90,020	34,500	5,200	3,058,081
31,866	12,509	0	23,859	150,000	0	49	2,899,667
787	248	0	300	66,068	4,000	418	383,570
0	562	0	0	0	0	0	169,597
30,453	733,030	66,000	0	245,318	679,364	0	10,305,306
385	85,360	0	0	0	0	0	203,017
358	6,604	0	0	0	0	0	170,719
16,244	54,363	0	0	0	0	0	775,634
2,950	2,647	0	0	0	0	0	688,817
1,360	401	0	0	0	0	0	267,434
599	11,116	0	0	80,059	0	0	407,540
193	31,405	0	0	0	0	0	223,269
5,018	4,892	0	0	0	0	0	517,592

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Benton	Paulding	\$72,333	\$3,268	\$5,625	\$0	\$124,012	\$0
Benton	Pike	38,348	9,542	0	0	300,465	0
Berkshire	Delaware	184,176	0	38,732	0	169,930	0
Berlin	Delaware	724,652	0	128,288	0	367,760	0
Berlin	Erie	379,251	11,625	21,338	0	265,237	0
Berlin	Holmes	532,805	0	180	0	312,521	5,918
Berlin	Knox	58,486	2,950	1,771	0	136,991	0
Berlin	Mahoning	196,988	0	12,438	0	180,225	353
Bern	Athens	86,203	0	5,975	0	272,851	0
Berne	Fairfield	540,855	0	5,394	0	516,680	0
Bethel	Clark	1,249,364	183,067	60,032	5,147	532,648	47,451
Bethel	Miami	1,043,899	86,184	36,239	7,569	330,567	1,853
Bethel	Monroe	15,954	0	0	0	118,061	0
Bethlehem	Coshocton	89,554	4,950	0	0	138,519	0
Bethlehem	Stark	315,813	0	69,056	0	211,037	1,052
Big Island	Marion	54,438	0	443	90,170	48,378	0
Big Spring	Seneca	73,623	4,880	0	0	158,591	1,642
Biglick	Hancock	65,292	0	1,566	0	136,279	0
Blackcreek	Mercer	25,294	0	0	0	128,959	0
Blanchard	Hancock	37,849	0	3,533	0	175,189	0
Blanchard	Hardin	84,505	0	8,652	0	141,652	0
Blanchard	Putman	87,792	0	7,500	0	130,826	0
Blendon	Franklin	2,489,674	79,933	86,151	112,732	830,026	38,441
Bloom	Wood	259,584	0	11,865	22	156,057	0
Bloom	Fairfield	2,401,505	48,000	78,293	0	655,172	0
Bloom	Morgan	39,047	0	0	0	144,464	0
Bloom	Scioto	62,740	0	962	0	134,304	0
Bloom	Seneca	120,633	0	4,200	0	203,600	0
Bloomfield	Jackson	14,443	0	0	26,848	0	0
Bloomfield	Logan	18,879	0	450	0	94,330	0
Bloomfield	Trumbull	81,422	0	7,160	0	182,515	0
Bloominggrove	Richland	35,562	0	5,820	0	248,072	0
Blue Creek	Paulding	43,303	0	2,950	0	118,508	0
Blue Rock	Muskingum	34,330	2,000	0	0	197,352	0
Boardman	Mahoning	9,752,829	0	548,674	0	10,533,738	240,221
Bokescreek	Logan	119,837	5,250	0	0	277,860	0
Boston	Summit	159,169	225	12,975	5,598	234,189	0
Bowling Green	Licking	142,908	0	1,538	0	290,169	0
Bowling Green	Marion	32,827	0	1,600	0	105,797	0
Brady	Williams	157,347	12,500	3,100	0	148,487	0
Bratton	Adams	46,755	0	0	0	129,207	0
Braveville	Trumbull	299,881	91,454	20,734	10,680	519,594	0
Bridgewater	Williams	110,946	0	0	0	125,407	0
Brighton	Lorain	93,536	0	1,580	0	114,008	0
Brimfield	Portage	2,102,329	175,856	108,646	21,425	466,559	14,523
Bristol	Morgan	38,529	0	0	0	103,053	0
Bristol	Trumbull	285,256	0	16,552	0	224,696	0
Bronson	Huron	168,082	0	3,961	0	125,592	334
Brookfield	Noble	16,514	0	0	0	106,778	0
Brown	Knox	120,324	0	3,775	0	147,937	0
Brown	Carroll	370,546	0	23,159	0	166,786	1,859
Brown	Delaware	160,243	0	9,951	0	278,648	0
Brown	Franklin	607,489	0	0	0	265,748	0
Brown	Miami	116,111	19,771	0	0	155,531	1,787
Brown	Paulding	119,752	21,544	13,000	0	134,523	0
Brown	Vinton	86,173	9	0	0	100,856	0
Browne	Darke	63,534	0	102	0	114,295	0
Brownhelm	Lorain	256,973	0	15,313	0	209,966	0
Brunswick Hills	Medina	1,690,366	0	58,933	78,053	744,852	3,129
Brush Creek	Adams	8,413	0	0	0	20,969	0
Brush Creek	Jefferson	25,446	0	0	0	254,194	0
Brush Creek	Muskingum	37,708	0	0	0	236,741	0
Brush Creek	Scioto	19,491	0	0	0	9,368	0
Brushcreek	Highland	93,638	0	0	0	121,543	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$3,500	\$10,394	\$0	\$0	\$0	\$0	\$0	\$219,131
627	1,945	0	0	0	0	0	350,927
16,703	9,797	0	0	0	0	0	419,336
66,415	25,132	0	3,800	10,358	16,000	0	1,342,405
14,078	16,127	0	0	0	0	0	707,656
8,196	17,313	0	0	0	0	1,884	878,817
5,813	591	0	0	0	0	0	206,603
15,092	15,076	120,000	0	4,459	56,611	0	601,242
742	36,811	0	0	0	0	0	402,582
22,101	71,248	0	0	75,000	0	0	1,231,278
42,405	14,533	0	7,606	0	94,000	0	2,236,251
20,029	4,622	0	0	0	20,000	0	1,550,962
1,993	11,175	0	0	10,719	0	0	157,902
499	2,864	0	0	0	0	40,155	276,541
14,445	10,400	0	0	23,500	0	0	645,302
2,344	7,526	0	0	0	0	1,500	204,799
5,575	0	0	0	0	0	0	244,310
7,001	3,256	0	0	0	0	2,593	215,986
710	310	0	0	0	0	0	155,273
359	72	0	0	0	0	0	217,002
1,770	24,327	0	0	2,120	0	0	263,026
7,285	17,083	0	0	0	0	300	250,785
110,889	53,953	33,287	0	300,000	0	128,948	4,264,034
20,653	129,467	0	0	0	0	0	577,648
72,938	11,022	0	7,290	127,291	0	0	3,401,511
3,475	235	0	0	0	0	0	187,221
210	8,694	0	0	0	0	0	206,910
1,695	10,160	0	0	0	0	0	340,287
53	10,691	0	0	0	0	0	52,035
9,240	1,949	0	0	0	0	85	124,933
176	6,912	0	0	0	0	0	278,185
350	16,650	0	0	0	0	0	306,454
908	1,582	0	0	0	0	0	167,251
0	17,960	0	0	0	0	190	251,832
211,886	255,294	0	0	809,095	522,000	0	22,873,738
11,894	5,562	0	0	1,000	0	0	421,403
31,421	20,387	0	0	1	2,400	0	466,365
584	473	0	0	0	0	10,000	445,672
3,325	4,277	0	0	0	0	0	147,826
2,812	2,525	0	0	28,873	0	0	355,644
1,441	12,771	0	0	14,908	0	0	205,083
2,101	18,500	0	0	0	0	0	962,944
2,341	230	0	0	0	0	0	238,924
8,057	10,363	0	0	0	0	0	227,544
11,797	119,554	103,000	281	96,058	142,720	760	3,363,508
3,663	2,504	0	0	0	0	0	147,750
1,540	178,045	0	0	0	0	6,487	712,576
14,814	7,608	0	0	0	0	0	320,391
614	6,127	0	0	362	0	3,192	133,587
306	1,897	0	0	0	0	0	274,239
1,798	1,906	0	0	0	0	373	566,428
30,521	6,168	0	0	10,000	0	0	495,532
44,349	43,758	0	0	0	0	0	961,344
14,470	25,278	0	0	0	0	0	332,948
1,668	9,200	0	1,000	0	0	0	300,687
513	0	0	0	0	0	0	187,552
539	13,175	0	0	0	0	46,320	237,965
14,466	1,994	0	0	50,000	0	0	548,711
46,720	19,498	0	0	88,053	0	0	2,729,604
228	1,828	0	0	0	0	0	31,438
119	9,668	0	0	0	0	0	289,427
362	1,162	0	0	4,042	26,000	0	306,015
236	1,958	0	0	0	0	16	31,069
1,546	24,677	0	0	0	0	0	241,404

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Buck	Hardin	\$152,039	\$0	\$3,950	\$0	\$130,940	\$0
Bucks	Tuscarawas	71,920	4,273	0	0	152,691	0
Buckskin	Ross	69,072	0	5,680	0	180,092	0
Bucyrus	Crawford	67,058	0	0	0	114,096	0
Buffalo	Noble	22,281	0	0	0	205,398	0
Burlington	Licking	150,285	0	5,941	0	174,706	0
Burton	Geauga	372,140	0	9,822	0	208,331	0
Butler	Columbiana	466,582	0	15,726	0	315,346	3,034
Butler	Darke	109,024	0	3,875	0	133,654	0
Butler	Knox	26,997	0	800	0	151,979	0
Butler	Mercer	290,234	9,600	975	0	223,817	1,254
Butler	Montgomery	4,091,667	836,576	147,336	16,009	1,442,917	37,131
Butler	Richland	138,525	0	95,997	0	132,052	0
Byrd	Brown	44,534	0	0	0	124,323	0
Cadiz	Harrison	168,061	0	200	0	129,634	0
Caesarscreek	Greene	126,124	0	1,880	0	157,514	0
Cambridge	Guernsey	436,888	20,400	0	0	522,975	0
Camden	Lorain	277,204	6,016	3,070	0	353,396	0
Camp Creek	Pike	33,808	0	0	0	108,870	0
Canaan	Wayne	373,873	52,662	1,825	0	223,928	0
Canaan	Athens	313,892	0	0	0	153,160	0
Canaan	Madison	54,888	0	2,425	0	127,207	0
Canaan	Morrow	30,631	0	800	0	123,738	0
Canfield	Mahoning	691,902	0	139,170	0	328,404	66,439
Canton	Stark	2,580,710	113,079	19,738	1,018,612	59,126	7,860
Cardington	Morrow	237,299	0	2,090	0	142,520	0
Carlisle	Lorain	917,631	0	196,142	0	964,128	4,344
Carrill	Ottawa	1,506,990	0	1,652	4,358	165,991	0
Carryall	Paulding	90,469	0	490	0	120,569	0
Carthage	Athens	119,547	0	0	0	189,708	0
Cass	Hancock	58,409	0	0	0	172,439	0
Cass	Muskingum	203,711	0	0	0	217,540	0
Cass	Richland	109,083	0	11,700	0	200,283	0
Catawba Island	Ottawa	784,553	0	30,344	5,589	1,235,276	0
Cedarville	Greene	379,641	82,177	16,383	0	180,147	0
Center	Morgan	124,706	0	200	0	196,484	0
Center	Carroll	93,298	0	12,477	0	157,709	0
Center	Columbiana	301,820	0	0	0	262,781	630
Center	Guernsey	145,864	1,188	0	0	238,557	0
Center	Mercer	60,244	0	1,270	0	112,740	1,249
Center	Monroe	163,410	490	4,500	0	272,624	2,592
Center	Noble	24,516	0	0	0	189,560	0
Center	Williams	185,412	0	24,448	0	221,106	8,857
Center	Wood	198,047	1,000	4,095	0	191,487	0
Cessna	Hardin	34,308	0	775	0	115,626	0
Chagrin Falls	Cuyahoga	73,064	0	100	0	88,326	0
Champion	Trumbull	1,446,229	187,395	85,662	5,632	538,194	20,194
Chardon	Geauga	824,533	31,802	19,585	0	330,841	0
Charlestown	Portage	130,788	0	3,367	0	224,772	0
Chatfield	Crawford	56,848	0	0	0	114,049	0
Chatham	Medina	233,756	0	7,347	0	221,006	0
Cherry Valley	Ashtabula	75,798	0	2,315	0	140,138	0
Cheshire	Gallia	143,651	0	0	0	193,706	0
Chester	Clinton	177,589	0	3,500	0	171,661	0
Chester	Geauga	3,678,496	76,318	64,166	21,817	1,175,752	144,407
Chester	Meigs	92,248	0	2,450	0	252,124	0
Chester	Morrow	142,209	0	20,246	0	124,581	0
Chester	Wayne	249,887	0	0	0	234,893	0
Chesterfield	Fulton	92,214	0	425	0	167,691	0
Chippewa	Wayne	970,351	5,835	31,768	3,838	361,646	0
Circleville	Pickaway	208,426	0	18,256	0	176,944	10,017
Clairbourne	Union	49,454	0	14,233	4,601	111,258	0
Claridon	Geauga	388,544	0	22,842	0	205,080	0
Claridon	Marion	133,506	0	45,595	0	532,841	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$5,672	\$1,700	\$0	\$0	\$0	\$0	\$0	\$294,301
1,027	700	0	0	0	0	10,177	240,788
13,339	6,419	0	0	0	0	1,050	275,652
384	11,380	0	0	0	0	0	192,918
298	35,000	0	0	0	0	0	262,976
3,397	1,100	0	0	934	0	0	336,363
4,812	18,618	0	0	0	0	9,071	622,794
7,541	37,656	0	0	29,695	0	0	875,580
529	4,311	0	0	0	0	0	251,393
699	581	0	0	0	0	0	181,055
2,364	5,034	0	0	0	0	0	533,278
120,064	145,265	63,579	0	231,095	0	0	7,131,639
4,203	14,470	0	0	3,076	45,000	0	433,323
987	20,110	0	0	0	0	37,060	227,015
384	12,173	0	0	1,000	0	0	311,452
1,181	8,754	0	0	0	0	0	295,453
26,222	118,584	0	0	0	0	0	1,125,069
2,500	15,086	0	0	5,099	0	0	662,370
416	36,212	0	0	0	0	0	179,306
11,176	18,047	0	0	0	0	300	681,811
1,084	20,486	0	0	0	0	4,483	493,106
6,276	1,987	0	0	0	0	0	192,783
2,065	2,445	0	0	0	0	0	159,679
123,513	117,430	0	0	272,641	0	120,078	1,859,576
130,068	0	0	0	16,859	287	0	3,946,339
3,010	815	0	0	0	0	0	385,733
51,004	118,053	0	0	417,585	85,049	0	2,753,937
79,182	54,066	0	0	0	0	0	1,812,238
2,211	3,202	0	0	0	0	26	216,967
809	336	0	0	0	0	934	311,335
2,792	6,376	0	0	0	0	0	240,017
12,362	0	82,000	0	31,301	0	0	546,914
1,024	33,075	0	0	0	0	0	355,164
62,953	23,156	0	1,201	15,000	0	0	2,158,071
14,747	12,854	0	0	0	0	0	685,950
3,247	175,523	0	0	0	0	0	500,160
168	19,362	0	33,321	0	5,600	0	321,934
9,114	42,311	0	0	0	0	0	616,655
396	108	0	0	16,533	0	2,158	404,804
237	2,464	0	0	0	0	54	178,258
718	25,008	0	0	26,454	9,989	0	505,785
1,238	477	0	0	10,000	0	0	225,790
4,167	11,136	0	0	0	0	0	455,125
11,076	12,563	0	0	0	0	69,735	488,003
3,275	400	0	6,277	0	19,687	0	180,348
4,180	12,751	0	0	0	0	0	178,421
41,733	41,595	0	0	55,000	0	17,339	2,438,973
38,556	8,462	0	0	0	0	0	1,253,779
12,159	249,050	0	0	0	0	0	620,137
1,538	4,350	0	0	0	0	3	176,788
12,650	8,599	0	0	0	0	0	483,357
390	10,262	0	0	3,300	0	20,000	252,203
639	8,722	0	0	30,000	0	0	376,718
4,748	5,623	0	0	0	0	0	363,122
71,661	207,860	503,462	0	11,712	0	0	5,955,651
940	2,860	0	0	0	0	0	350,622
5,757	7,615	0	100	8,250	4,921	844	314,523
1,385	1,846	0	0	0	0	0	488,011
7,925	725	0	0	0	0	0	268,979
25,473	27,350	0	0	0	0	0	1,426,261
15,112	15,261	0	0	0	0	0	444,015
6,337	6,802	0	0	0	0	129	192,814
12,730	25,301	0	0	0	0	0	654,497
12,761	17,068	0	0	96,238	0	28	838,037

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Clark	Brown	\$150,289	\$39,117	\$0	\$0	\$156,383	\$0
Clark	Clinton	75,532	0	0	0	23,784	0
Clark	Coshocton	19,398	0	0	0	26,370	0
Clark	Holmes	253,906	28,339	0	0	142,129	0
Clarksfield	Huron	108,420	0	5,552	0	135,204	0
Clay	Auglaize	69,879	0	925	0	134,179	1,965
Clay	Gallia	33,989	0	195	0	125,318	0
Clay	Highland	47,830	0	6,075	0	126,853	1,482
Clay	Knox	53,291	0	0	0	138,695	0
Clay	Montgomery	794,166	224,852	60,579	13,357	285,900	4,712
Clay	Muskingum	17,860	0	0	0	232,988	0
Clay	Ottawa	435,458	0	26,751	5,683	464,701	2,340
Clay	Scioto	652,137	11,697	43,184	0	229,204	0
Clay	Tuscarawas	75,232	0	0	0	212,861	0
Clayton	Perry	48,870	450	4,575	0	118,267	0
Clear Creek	Ashland	73,337	0	11,770	0	168,500	0
Clearcreek	Fairfield	301,994	36,350	39,971	0	201,748	0
Clearcreek	Warren	6,022,740	364,228	147,715	40,065	1,337,015	53,020
Clinton	Franklin	1,574,840	293,266	59,560	0	1,081,542	0
Clinton	Wayne	169,672	5,475	0	0	150,030	77
Clinton	Fulton	553,922	0	6,588	0	248,264	0
Clinton	Knox	387,608	0	4,020	0	198,408	0
Clinton	Seneca	297,980	0	3,330	0	268,108	0
Clinton	Shelby	124,730	0	892	0	280,278	1,125
Clinton	Vinton	60,716	0	0	0	95,720	0
Coal	Jackson	31,247	0	100	0	178,276	0
Coal	Perry	59,091	0	0	0	96,372	0
Coitsville	Mahoning	306,778	0	13,461	73,061	263,704	0
Colebrook	Ashtabula	71,785	0	2,782	0	104,669	929
Colerain	Belmont	140,337	0	50	0	383,326	946
Colerain	Hamilton	13,234,599	0	1,667,700	93,176	5,037,951	49,346
Colerain	Ross	131,873	0	0	0	238,872	0
College	Knox	94,898	102,000	6,457	0	108,061	0
Columbia	Hamilton	1,980,802	0	0	4,739	1,079,422	0
Columbia	Lorain	1,018,289	0	81,433	0	475,706	17,459
Columbia	Meigs	44,169	0	0	0	106,693	0
Concord	Delaware	2,560,365	101,455	76,617	0	616,329	0
Concord	Champaign	96,977	0	4,891	0	106,431	0
Concord	Fayette	63,476	690	0	0	108,247	0
Concord	Highland	71,857	0	0	0	132,242	0
Concord	Lake	4,355,827	0	196,308	453	1,211,210	41,981
Concord	Miami	496,302	0	0	0	332,594	12,158
Concord	Ross	198,247	4,600	20,550	0	329,731	0
Congress	Morrow	25,681	0	0	0	32,660	0
Congress	Wayne	322,379	0	2,570	0	139,111	0
Copley	Summit	6,110,487	416,733	126,525	18,350	2,099,667	58,309
Coventry	Summit	2,196,152	225,488	67,877	17,775	1,223,931	6,539
Cranberry	Crawford	82,795	0	0	0	154,096	0
Crane	Paulding	120,641	80	4,675	0	176,573	0
Crane	Wyandot	92,899	0	31,810	0	170,429	0
Crawford	Coshocton	31,253	0	0	0	16,510	0
Crawford	Wyandot	50,760	0	82,910	0	184,021	0
Crosby	Hamilton	422,245	546,003	6,000	25	175,145	0
Cross Creek	Jefferson	478,284	0	1,880	0	418,185	0
Cynthian	Shelby	58,295	0	950	0	146,420	3,012
Dallas	Crawford	30,563	0	0	0	116,673	0
Damascus	Henry	143,262	28,040	350	150	173,120	0
Danbury	Ottawa	1,064,691	0	28,770	4,483	375,742	0
Darby	Union	28,489	0	18,865	0	48,325	0
Darby	Madison	119,806	0	15,795	0	124,497	0
Darby	Pickaway	235,766	0	6,292	0	196,947	6,175
Decatur	Washington	81,114	0	0	0	136,151	0
Decatur	Lawrence	9,833	0	0	0	102,912	0
Deercreek	Madison	67,054	4,175	2,028	0	136,754	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$1,573	\$83,035	\$0	\$0	\$0	\$0	\$0	\$430,397
1,681	14,454,221	0	0	0	0	630	14,555,848
277	1,955	0	0	0	0	0	48,000
2,379	12,642	0	0	0	0	0	439,396
712	7,393	0	0	0	0	0	257,281
2,529	2,500	0	0	0	0	0	211,977
386	5,979	0	0	0	0	0	165,867
649	5,610	0	0	6,472	0	0	194,970
800	9,916	0	0	0	0	0	202,702
16,953	143,680	0	0	6,023	0	17,474	1,567,697
0	99	0	0	0	84,141	161	335,249
977	13,129	209,084	8	0	0	0	1,158,129
1,347	11,287	0	0	0	0	0	948,857
0	12,744	0	0	0	0	0	300,837
386	5,133	0	0	500	2,600	2,633	183,413
1,406	8,326	0	0	20,480	0	2,579	286,398
5,857	12,099	0	4,800	100,000	0	0	702,819
268,313	159,868	0	0	0	0	2,502	8,395,467
28,515	51,988	0	0	0	0	10,666	3,100,377
2,109	8,579	0	0	0	0	0	335,942
6,887	25,988	0	2,500	0	172	201,179	1,045,500
941	838	0	30,985	0	0	2,209	625,008
3,427	37,179	0	0	30,829	0	0	640,853
37,803	2,824	0	0	0	0	0	447,651
178	6,510	0	0	0	0	0	163,124
1,042	0	0	0	0	0	24,545	235,211
1,089	2,039	0	0	0	0	0	158,591
1,760	96,979	0	0	0	46,800	9,716	812,258
625	833	0	0	0	0	60	181,683
589	90,854	0	0	0	0	0	616,102
798,668	963,271	0	0	1,389,842	0	15,139	23,249,692
7,244	513	0	480	0	0	0	378,982
4,636	86,197	0	0	0	0	0	402,250
141,948	285,425	0	0	190,180	0	0	3,682,515
23,265	299,085	0	0	0	115,576	0	2,030,814
194	1,210	0	0	0	0	26,402	178,667
50,399	48,230	0	0	40,000	0	465	3,493,860
3,826	1,610	0	0	0	0	0	213,735
2,183	9,562	0	0	0	0	20,035	204,193
691	1,575	0	0	34,276	0	1,395	242,036
78,179	312,213	0	0	0	0	0	6,196,169
60,297	39,314	0	0	0	0	131	940,796
1,938	87,052	0	0	0	0	0	642,118
470	0	0	0	0	0	632	59,443
5,445	3,298	0	0	0	0	0	472,803
221,230	88,291	0	0	0	185,557	15	9,325,164
81,017	25,662	0	0	175,000	383,147	0	4,402,589
1,361	0	0	0	0	0	0	238,252
1,389	400	0	0	0	0	0	303,758
1,635	31,614	0	0	9,291	0	0	337,678
320	15,598	0	0	0	0	6	63,687
12,498	58,105	0	0	0	0	0	388,294
0	366,144	0	0	0	0	0	1,515,562
1,012	26,258	12,000	0	0	0	0	937,620
1,528	0	0	0	0	0	0	210,206
220	767	0	0	0	0	0	148,223
3,034	3,033	0	0	500	1,400	0	352,890
15,750	41,994	0	0	0	0	0	1,531,431
7,383	5,447	0	0	0	0	0	108,509
8,881	18,737	0	0	0	0	100	287,816
4,626	10,257	0	0	0	0	0	460,062
906	4,661	0	0	0	0	0	222,832
0	12,823	0	0	25,000	0	0	150,568
4,526	5,237	0	0	0	0	0	219,774

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Deercreek	Pickaway	\$94,585	\$0	\$11,048	\$0	\$119,431	\$0
Deerfield	Warren	8,558,528	307,554	144,048	187,368	2,043,068	1,125,646
Deerfield	Morgan	23,501	0	0	0	134,938	0
Deerfield	Portage	153,112	33,301	20,302	0	215,009	0
Deerfield	Ross	70,732	500	7,483	0	179,378	0
Defiance	Defiance	146,570	0	29,379	0	207,950	0
Delaware	Defiance	101,973	10,656	10,740	0	192,163	0
Delaware	Delaware	273,718	0	16,077	0	147,462	0
Delaware	Hancock	40,514	4,800	665	0	165,553	0
Delhi	Hamilton	6,954,172	505,230	15,401	34,559	3,421,958	32,779
Denmark	Ashtabula	70,801	750	3,443	0	103,594	0
Dinsmore	Shelby	116,303	0	6,181	0	126,648	0
Dixon	Preble	58,572	0	0	0	163,709	0
Dodson	Highland	47,551	0	0	0	108,187	0
Dorset	Ashtabula	35,164	0	110	0	10,913	0
Dover	Union	88,672	6,609	1,375	0	50,262	0
Dover	Athens	302,668	0	0	0	323,852	0
Dover	Fulton	169,127	0	0	0	126,856	0
Dover	Tuscarawas	472,523	0	102,570	0	315,295	0
Dublin	Mercer	73,681	0	8,975	0	124,998	0
Duchouquet	Auglaize	240,334	0	3,630	0	173,098	0
Dudley	Hardin	38,255	914	1,985	0	116,563	6,091
Dunham	Washington	184,343	0	850	0	207,949	0
Eagle	Vinton	24,325	0	0	0	96,734	0
Eagle	Brown	78,372	0	195	0	128,242	0
Eagle	Hancock	45,665	0	1,970	0	152,760	0
East	Carroll	56,028	0	0	0	144,240	0
East Union	Wayne	436,965	7,000	10,026	0	246,646	0
Eaton	Lorain	680,875	0	119,995	0	483,474	15,185
Eden	Wyandot	5,592	0	0	0	19,650	0
Eden	Licking	136,573	0	4,051	0	165,492	0
Eden	Seneca	124,496	0	1,565	0	288,249	1,767
Edinburg	Portage	256,800	0	18,906	0	226,576	0
Elizabeth	Lawrence	58,277	0	0	0	105,468	0
Elizabeth	Miami	32,065	0	9,069	0	214,506	1,458
Elk	Vinton	75,284	0	0	0	110,927	0
Elk	Noble	18,335	0	0	0	118,818	453
Elkrun	Columbiana	197,983	0	36,716	0	189,131	325
Ellsworth	Mahoning	181,131	0	18,054	0	216,812	1,277
Elyria	Lorain	553,222	26,789	29,173	0	342,576	0
Emerald	Paulding	46,609	0	834	0	109,695	0
Enoch	Noble	33,426	0	0	0	207,880	0
Erie	Ottawa	115,298	0	73,636	0	124,112	0
Etna	Licking	449,524	0	72,970	0	464,367	3,346
Fairfield	Butler	3,528,539	226,204	88,412	16,264	1,384,854	73,115
Fairfield	Columbiana	582,380	0	4,499	0	407,893	0
Fairfield	Highland	58,958	0	8,800	0	233,513	0
Fairfield	Huron	65,926	27,114	3,700	0	184,695	0
Fairfield	Madison	123,765	0	1,400	0	162,893	0
Fairfield	Tuscarawas	123,536	0	0	0	129,196	588
Fairfield	Washington	59,547	400	0	0	179,294	0
Falls	Hocking	368,836	0	8,050	0	214,338	10,000
Falls	Muskingum	641,508	0	5,743	0	316,689	0
Fallsbury	Licking	79,927	0	550	0	122,693	0
Farmer	Defiance	64,094	0	8,610	0	157,257	18,228
Farmington	Trumbull	240,307	10,494	12,172	0	149,451	0
Fayette	Lawrence	198,726	0	0	0	200,840	0
Fearing	Washington	110,881	0	0	0	277,572	0
Fitchville	Huron	62,213	0	1,575	0	125,550	0
Flatrock	Henry	79,360	11,015	685	0	145,065	0
Florence	Erie	274,752	26,709	16,390	25	168,847	157
Florence	Williams	95,355	5,300	0	0	131,258	0
Flushing	Belmont	48,037	0	12,300	0	156,047	0
Fowler	Trumbull	251,627	41,856	8,251	2,688	244,627	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$3,752	\$5,652	\$0	\$0	\$0	\$0	\$8,208	\$242,677
383,633	1,065,369	0	0	0	0	7,728,286	21,543,500
1,230	8,588	0	0	0	0	359	168,616
2,125	49,220	0	0	0	0	373	473,441
9,100	10,808	0	0	0	0	0	278,001
2,255	56,978	0	0	6,592	0	0	449,724
467	29,189	0	0	0	0	756	345,944
10,511	29,365	0	0	25,000	0	0	502,133
1,569	100	0	0	18,330	0	0	231,531
146,022	617,839	0	0	1,570,258	100,000	0	13,398,218
400	1,066	0	0	0	0	8,700	188,754
1,618	3,174	0	0	5,344	0	0	259,269
1,746	4,419	0	0	0	0	0	228,447
518	0	0	0	0	0	0	156,256
506	3,099	0	0	0	0	0	49,792
9,434	1,750	0	0	0	0	0	158,102
1,961	3,135	65,788	0	0	0	0	697,403
22,996	400	0	0	0	0	0	319,379
16,388	30,053	0	0	4,500	0	0	941,329
1,488	14,176	0	0	0	0	0	223,318
5,573	3,567	0	0	0	2,600	3,768	432,570
747	5,223	0	16,003	0	0	600	186,380
503	3,193	0	0	266	0	0	397,105
444	13,829	0	0	0	0	0	135,332
492	7,095	0	0	7,606	0	0	222,003
8,763	2,151	0	0	0	0	0	211,308
687	100	0	0	0	0	2,194	203,250
20,560	5,715	0	0	0	0	0	726,912
42,160	60,063	0	0	0	0	0	1,401,751
2,645	18,561	0	0	0	0	12,510	58,958
3,318	2,230	0	74	0	0	0	311,738
6,769	21,909	0	0	0	0	0	444,754
5,060	65,839	0	0	0	0	0	573,180
129	0	0	0	0	0	0	163,875
892,871	238,917	0	0	0	0	0	1,388,885
182	175	0	0	0	0	312	186,880
317	200	0	0	16,655	0	0	154,779
4,541	73,473	0	0	0	0	0	502,168
2,190	9,077	0	0	10,000	0	8,592	447,133
1,027	27,165	0	0	0	0	7,579	987,531
1,738	5,248	0	0	1,000	0	2,000	167,123
550	7,323	0	0	0	0	0	249,179
9,910	16,611	0	0	0	0	54,065	393,632
34,720	37,287	0	13,000	193,623	0	0	1,268,836
211,400	1,050	3,257,719	0	0	75,000	1,100,320	9,962,876
18,270	20,045	0	0	95,798	0	0	1,128,884
6,135	19,395	0	0	0	55,850	0	382,651
8,384	18,500	0	5,528	0	0	0	313,847
3,285	10,866	0	0	2,370	0	0	304,580
1,634	1,811	0	0	0	0	0	256,765
654	6,142	0	100	0	0	0	246,137
2,154	24,326	0	0	2,500	1,000	52,500	683,704
36,766	36,853	0	0	0	0	0	1,037,559
1,994	167	0	0	0	0	0	205,331
1,445	3,466	35,233	0	0	0	0	288,333
4,075	14,826	250,000	0	0	0	0	681,326
2,457	0	0	0	0	0	0	402,024
682	19,247	0	0	0	2,612	15,187	426,181
5,093	17,216	0	100	0	0	4,027	215,774
2,633	665	0	0	3,279	0	34	242,735
7,001	15,542	0	200	0	0	0	509,623
7,122	6,358	0	0	0	0	274	245,667
1,150	2,900	0	0	0	0	3,278	223,712
718	29,889	0	0	0	2,363	290	582,309

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Fox	Carroll	\$93,971	\$0	\$0	\$0	\$102,426	\$0
Franklin	Brown	42,623	0	0	0	34,375	0
Franklin	Jackson	185,517	0	0	0	123,685	0
Franklin	Portage	914,158	0	65,828	0	321,288	0
Franklin	Adams	83,430	14,000	19,765	0	122,346	0
Franklin	Clermont	391,632	0	93,429	45	225,361	0
Franklin	Columbiana	77,256	0	0	0	125,042	0
Franklin	Coshocton	217,918	3,500	17,983	0	93,476	0
Franklin	Darke	70,572	0	7,339	0	147,445	503
Franklin	Franklin	2,908,334	658,720	22,924	22,358	1,250,880	0
Franklin	Fulton	55,511	0	0	0	135,605	0
Franklin	Harrison	73,163	0	0	0	99,857	40,308
Franklin	Licking	255,040	0	5,625	0	343,813	0
Franklin	Mercer	216,841	0	4,505	0	439,650	0
Franklin	Morrow	140,743	0	0	0	116,209	0
Franklin	Richland	232,937	78,978	1,036	0	136,386	0
Franklin	Ross	87,895	0	0	0	155,975	0
Franklin	Shelby	519,689	9,668	17,661	0	170,501	0
Franklin	Tuscarawas	207,750	0	0	0	209,441	0
Franklin	Warren	747,529	0	67,240	0	572,492	21,658
Franklin	Wayne	247,995	0	0	0	267,150	0
Freedom	Henry	78,668	6,220	950	0	133,208	0
Freedom	Portage	118,991	0	8,787	0	155,009	0
Freedom	Wood	297,672	52,105	7,680	0	251,530	0
Freeport	Harrison	44,125	0	0	0	122,451	0
Fulton	Fulton	100,946	0	0	0	334,305	0
Gallipolis	Gallia	37,207	0	0	0	220,025	0
Gasper	Preble	250,080	14,300	0	0	165,999	0
Geneva	Ashtabula	424,346	0	76,330	0	265,041	24,122
Genoa	Delaware	6,574,072	0	190,653	23,529	1,394,520	0
German	Auglaize	81,431	0	0	0	143,512	1,207
German	Clark	1,067,013	31,901	11,040	93,509	313,967	0
German	Harrison	53,496	0	2,100	0	104,459	915
German	Montgomery	1,234,102	163,182	19,650	4,560	532,165	0
Gibson	Mercer	15,481	0	0	0	43,699	0
Gilead	Morrow	290,341	0	381	0	166,848	0
Good Hope	Hocking	210,099	0	0	0	131,597	0
Gorham	Fulton	156,942	33,648	0	0	276,585	0
Goshen	Auglaize	32,891	0	14,124	0	119,896	0
Goshen	Belmont	122,278	0	0	0	323,386	0
Goshen	Champaign	161,154	0	3,280	0	170,359	0
Goshen	Clermont	2,670,888	327,622	136,025	10,138	578,054	16,990
Goshen	Hardin	22,179	0	494	0	305,708	0
Goshen	Mahoning	468,615	29,958	4,418	33,006	337,995	4,792
Goshen	Tuscarawas	248,196	0	50	0	606,332	0
Grafton	Lorain	462,499	0	10,525	0	217,629	0
Grand	Marion	12,799	9,101	792	0	110,850	0
Grand Prairie	Marion	79,894	0	1,007	0	111,760	3,225
Grand Rapids	Wood	144,059	1,337	5,211	0	114,493	0
Grandview	Washington	50,550	37,004	5,352	0	542,410	79
Granger	Medina	536,197	0	65,211	0	322,631	0
Granville	Licking	1,878,983	0	31,831	0	681,861	0
Granville	Mercer	213,816	0	1,650	0	328,248	0
Gratis	Preble	278,718	0	48,469	0	146,815	0
Green	Ashland	292,241	0	3,493	0	143,222	0
Green	Clark	280,940	36,471	1,200	0	265,282	0
Green	Clinton	70,993	0	0	0	115,663	0
Green	Fayette	32,985	1,445	7,750	0	133,664	0
Green	Gallia	239,965	0	0	0	183,912	0
Green	Hamilton	17,121,052	0	8,298	33,052	5,677,229	60,939
Green	Harrison	65,800	0	7,850	0	126,143	0
Green	Hocking	251,610	0	1,502	0	219,196	0
Green	Mahoning	315,648	39,854	59,562	0	345,913	1,203
Green	Monroe	15,182	0	0	0	231,103	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$89	\$11,747	\$0	\$0	\$20,051	\$0	\$0	\$228,284
902	0	0	0	1,195	0	0	79,095
475	6,097	0	0	0	0	2,756	318,530
14,605	60,116	0	0	34,549	0	0	1,410,544
2,136	25,555	0	0	0	0	1,000	268,231
2,986	75,943	0	0	0	0	0	789,396
0	9,363	0	0	0	0	0	211,661
6,155	172,897	0	0	0	0	0	511,929
1,858	1,231	0	50	1,054	0	0	230,051
9,162	705,980	0	0	277,363	183,000	0	6,038,721
10,427	2,045	0	0	0	0	0	203,588
3,493	70	0	0	0	0	0	216,891
3,860	5,293	0	0	22,627	0	57	636,316
3,443	63,521	57,000	0	0	31,188	19,683	835,831
2,782	1,974	0	0	0	0	0	261,709
1,689	20,223	0	0	0	0	0	471,250
21,407	256,686	0	0	0	0	0	521,963
1,770	11,530	0	0	9,668	0	0	740,486
355	0	0	0	2,500	0	0	420,046
28,006	223,518	0	0	38,000	10,000	1,200	1,709,642
6,329	9,060	0	0	0	0	0	530,534
4,561	1,578	0	0	0	0	1,142	226,327
1,236	27,093	0	0	12,283	0	0	323,400
9,751	18,352	0	0	0	0	0	637,091
290	2,481	0	0	8,092	0	42	177,480
7,612	4,067	0	0	5,000	0	0	451,930
634	0	0	0	35,000	0	2,917	295,783
1,115	13,623	0	0	0	0	0	445,117
23,694	34,700	0	0	0	0	0	848,232
226,507	220,597	0	0	1,250,000	0	0	9,879,877
12,236	1,224	0	0	0	0	0	239,611
21,266	177,231	0	818	0	0	0	1,716,746
1,041	1,339	0	13,350	15,000	0	0	191,700
21,488	8,904	0	0	26,085	0	0	2,010,136
107	7,273	0	0	0	0	0	66,560
690	83,700	0	0	0	0	729	542,688
530	12,955	0	0	0	0	0	355,182
4,137	83,620	0	0	0	0	0	554,932
2,063	5,307	0	0	6,567	0	0	180,848
163	2,653	0	0	0	0	0	448,480
7,983	1,820	0	0	6,194	0	246	351,036
50,084	172,216	0	0	0	179,782	37,531	4,179,330
3,561	0	0	0	0	0	0	331,942
5,718	144,464	0	0	0	20,000	94,484	1,143,449
12,855	67	0	0	0	0	0	867,500
16,117	205,076	0	0	0	0	9,200	921,046
3,150	1,523	0	0	0	0	0	138,216
5,026	0	0	0	0	0	46,444	247,356
2,024	4,217	0	0	0	0	0	271,341
562	9,222	0	0	7,456	21,976	55,169	729,779
37,691	13,837	0	0	0	200,000	0	1,175,567
111,372	218,435	0	0	0	0	0	2,922,482
927	7,875	0	0	0	0	0	552,516
989	92,374	0	0	0	0	0	567,365
9,452	10,361	0	0	31,000	0	2,863	492,632
21,922	912	204,896	20,500	0	0	0	832,123
129	181	0	0	0	0	0	186,966
2,609	1,629	0	0	0	0	1,778	181,860
1,106	41,272	0	0	5,672	0	0	471,928
297,897	2,168,216	0	0	0	0	58,097	25,424,780
541	7,649	0	0	6,000	0	0	213,983
2,051	8,034	0	1,164	0	10,904	0	494,461
3,496	23,931	0	0	0	0	0	789,606
346	839	0	0	0	0	31,895	279,365

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Green	Ross	\$392,085	\$107,350	\$5,600	\$0	\$238,784	\$0
Green	Scioto	855,887	0	11,901	0	247,627	0
Green	Shelby	29,190	0	2,620	0	109,028	742
Green	Trumbull	90,755	0	1,130	0	150,141	0
Green Camp	Marion	79,675	0	4,363	0	194,996	0
Green Creek	Sandusky	215,642	0	3,878	0	287,170	0
Greene	Brown	125,467	0	570	0	128,346	0
Greene	Wayne	208,555	0	0	0	189,645	0
Greenfield	Gallia	8,591	0	0	0	99,982	0
Greenfield	Fairfield	1,385,256	0	44,682	0	211,574	0
Greenfield	Huron	157,025	0	16,753	0	158,813	0
Greensburg	Putnam	115,928	0	1,180	0	184,070	0
Greenville	Darke	1,314,907	282,963	15,119	0	423,942	0
Greenwick	Huron	78,776	2,896	468	0	574,322	0
Groton	Erie	186,926	72	3,810	0	164,735	0
Guilford	Medina	679,221	103,637	9,025	0	302,671	0
Gustavus	Trumbull	128,496	0	5,502	0	167,966	0
Guyan	Gallia	14,004	0	0	0	138,647	0
Hale	Hardin	36,655	0	7,088	0	144,014	0
Hambden	Geauga	728,531	0	13,775	0	376,996	0
Hamer	Highland	42,971	0	0	0	129,312	0
Hamilton	Jackson	12,800	0	0	0	15,382	0
Hamilton	Lawrence	19,933	0	0	0	88,120	0
Hamilton	Warren	3,842,928	0	324,252	3,857	702,596	203,719
Hanover	Ashland	75,766	0	0	0	155,863	0
Hanover	Butler	453,569	76,384	72,785	1,771	587,609	0
Hanover	Columbiana	275,287	0	10,682	0	224,331	7,019
Hanover	Licking	225,280	0	8,489	0	314,047	0
Harding	Lucas	58,920	0	1,195	26	103,972	0
Hardy	Holmes	139,804	0	0	0	175,776	0
Harlan	Warren	158,449	0	0	0	119,765	0
Harlem	Delaware	630,500	6,480	17,004	0	309,965	1,753
Harmony	Clark	365,562	85,824	15,700	0	266,175	0
Harmony	Morrow	85,195	0	0	0	190,592	0
Harpersfield	Ashtabula	433,127	0	19,585	0	204,283	12,505
Harris	Ottawa	257,238	25,000	12,404	0	204,312	0
Harrison	Carroll	97,111	0	3,950	0	194,692	0
Harrison	Champaign	32,887	0	2,457	0	101,077	609
Harrison	Darke	127,263	0	1,440	0	132,105	0
Harrison	Gallia	22,634	2,000	0	0	103,689	0
Harrison	Hamilton	347,201	0	0	1,995	213,588	0
Harrison	Henry	154,671	2,206	2,150	0	121,995	0
Harrison	Knox	25,304	0	0	0	116,158	0
Harrison	Licking	797,100	0	32,681	0	263,037	1,954
Harrison	Logan	97,830	4,186	1,526	0	113,664	0
Harrison	Montgomery	5,998,742	765,742	49,469	12,504	1,503,259	168,366
Harrison	Muskingum	152,730	17,373	0	0	239,511	0
Harrison	Paulding	63,720	0	3,980	0	117,932	0
Harrison	Perry	143,535	0	0	0	175,878	0
Harrison	Pickaway	653,226	258,233	33,400	0	270,117	0
Harrison	Preble	437,549	0	64,646	0	192,257	173
Harrison	Ross	25,874	0	1,050	0	215,922	0
Harrison	Scioto	377,379	0	0	0	416,586	0
Harrison	Van Wert	74,349	0	1,743	0	123,231	0
Harrison	Vinton	79,372	0	200	0	148,581	0
Harrisville	Medina	334,637	0	3,535	2,500	179,435	0
Hartford	Licking	388,414	0	16,516	0	151,715	0
Hartford	Trumbull	129,599	8,488	14,555	188	220,997	0
Hartland	Huron	95,585	0	985	0	130,334	0
Hartsgrove	Ashtabula	197,303	0	3,901	0	130,059	0
Henrietta	Lorain	168,810	0	5,190	0	258,608	0
Henry	Wood	163,228	0	2,150	0	169,361	0
Hicksville	Defiance	84,359	0	2,886	0	189,197	0
Highland	Defiance	194,895	26,081	7,993	0	175,156	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$5,819	\$14,830	\$0	\$0	\$0	\$0	\$0	\$764,468
11,160	138,332	98,000	0	0	0	0	1,362,907
2,353	5,567	0	0	0	0	0	149,501
638	14,081	0	0	0	0	400	257,145
5,094	2,893	0	0	500	0	0	287,521
3,783	4,565	0	0	0	0	0	515,038
974	13,972	0	0	2,501	0	0	271,830
1,270	3,538	0	0	0	0	8,392	411,401
250	87,458	0	0	2,000	0	0	198,281
86,773	74,367	0	0	66,005	50,000	4,200	1,922,857
4,378	3,844	0	0	0	0	12	340,825
7,255	11,723	0	0	0	0	0	320,156
59,945	96,940	0	5,900	0	0	0	2,199,717
605	54,834	0	0	0	0	0	711,901
7,509	13,819	0	0	0	0	18,000	394,871
42,893	11,908	0	0	14,458	0	0	1,163,813
639	7,923	0	0	1,900	0	0	312,427
150	1,271	0	0	0	0	0	154,072
933	1,926	0	0	12,000	0	159	202,776
28,310	51,197	0	0	0	0	251	1,199,060
1,099	3,632	0	0	0	0	12,404	189,418
214	618	0	0	0	0	0	29,014
528	95,667	0	0	0	0	684	204,933
6,128	746,141	1,292,515	0	100,000	0	11,823	7,233,959
491	23,543	0	0	0	0	20	255,683
6,433	167,197	0	0	19,101	23,200	222	1,408,270
5,167	69,068	0	0	0	0	0	591,554
13,336	13,559	0	0	0	0	13	574,724
1,594	14	0	0	7,129	0	0	172,851
6,651	41,123	0	0	0	0	409	363,763
0	6,210	0	0	0	0	0	284,424
6,306	21,159	63,845	0	0	0	1	1,057,013
29,822	26,029	0	0	0	0	0	789,113
491	306	0	0	0	0	0	276,583
4,353	38,903	0	0	0	0	0	712,756
431	62,747	0	0	447	0	0	562,580
80	30,582	0	0	0	0	0	326,415
6,440	4,258	0	0	0	0	0	147,727
729	1,893	0	0	1,500	0	0	264,929
290	0	0	0	0	0	5,226	133,839
27,027	95,058	0	0	0	0	0	684,870
6,033	69,312	0	0	0	0	16	356,382
540	2,478	0	0	0	0	0	144,479
40,329	27,300	0	0	0	0	0	1,162,401
1,886	25	0	0	0	0	0	219,117
430,625	791,139	0	0	0	0	2,989,331	12,709,177
585	10,442	0	0	0	1,800	0	422,442
1,549	163	0	0	0	0	6,405	193,749
364	116,822	0	0	0	0	1,084	437,683
7,425	30,129	0	0	25,616	92,700	0	1,370,846
10,391	4,870	0	0	0	20,000	0	729,886
867	46,481	0	0	14,625	0	5,657	310,476
1,125	79,515	0	0	0	0	0	874,604
1,622	41	0	0	0	0	45	201,031
3,464	1,701	0	0	0	0	0	233,318
30,104	97	0	1	0	0	0	550,310
1,489	6,681	0	0	37,000	0	0	601,815
1,775	51,068	0	0	4,000	0	57	430,727
1,913	1,575	0	0	0	0	20	230,411
805	3,622	0	0	0	0	160	335,851
3,267	952	0	0	15,354	0	0	452,181
448	1,180	0	0	0	8,471	0	344,837
0	464	0	0	0	0	31	276,937
742	9,266	0	0	4,000	76,000	0	494,133

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Highland	Muskingum	\$55,600	\$0	\$853	\$0	\$116,637	\$0
Hilliar	Knox	257,238	0	53,358	0	165,448	0
Hinckley	Medina	1,909,214	19,481	40,654	33,504	749,395	0
Hiram	Portage	518,777	0	7,363	0	238,484	0
Hoaglin	Van Wert	41,651	0	3,887	0	187,953	0
Hocking	Fairfield	267,761	0	12,961	0	3,474,712	0
Holmes	Crawford	79,347	0	0	0	134,905	0
Homer	Medina	137,684	0	2,595	0	141,243	0
Homer	Morgan	74,618	0	0	0	166,533	0
Hopewell	Mercer	52,955	0	105	0	113,356	0
Hopewell	Licking	134,722	0	6,200	0	203,120	0
Hopewell	Muskingum	160,842	0	0	0	183,968	0
Hopewell	Perry	180,486	39,423	167,577	0	172,505	0
Hopewell	Seneca	204,845	0	2,938	0	266,316	3,979
Howard	Knox	294,716	0	38,365	0	291,348	1,294
Howland	Trumbull	3,860,995	563,580	61,899	31,835	1,326,590	8,088
Hubbard	Trumbull	946,282	0	39,463	6,864	340,674	35,028
Huntington	Brown	166,213	55,965	3,900	0	151,619	0
Huntington	Gallia	22,528	0	0	0	116,512	0
Huntington	Lorain	129,975	0	8,320	0	243,717	0
Huntington	Ross	423,230	6,200	0	0	249,590	0
Huntsburg	Geauga	366,180	0	6,890	0	233,463	0
Huron	Erie	1,039,737	0	206,507	0	695,329	8,449
Independence	Washington	11,341	0	0	0	123,517	0
Island Creek	Jefferson	504,866	0	0	0	626,886	0
Israe	Preble	102,166	0	1,200	0	124,438	4,499
Jackson	Allen	172,484	1,735	4,205	0	190,841	0
Jackson	Ashland	106,521	0	8,380	0	111,246	0
Jackson	Auglaize	97,314	0	3,214	0	147,157	0
Jackson	Brown	29,630	0	0	0	29,057	0
Jackson	Champaign	109,395	0	7,715	0	122,995	836
Jackson	Clermont	299,329	0	8,122	0	164,284	0
Jackson	Coshocton	151,255	0	0	0	117,677	0
Jackson	Crawford	31,288	0	739	0	104,836	0
Jackson	Darke	51,122	0	515	0	161,108	0
Jackson	Franklin	8,515,274	0	246,432	0	1,377,777	0
Jackson	Hancock	47,284	0	2,250	0	143,995	0
Jackson	Hardin	46,483	21,894	7,275	0	136,101	0
Jackson	Highland	42,674	0	0	0	112,686	0
Jackson	Jackson	109,478	0	0	0	146,349	0
Jackson	Knox	39,092	0	0	0	144,548	0
Jackson	Mahoning	482,682	0	55,737	3,156	217,578	610
Jackson	Monroe	12,626	0	0	0	293,020	0
Jackson	Montgomery	656,389	190,654	4,575	25,981	410,369	0
Jackson	Muskingum	106,786	0	14,600	0	126,232	7,228
Jackson	Noble	21,612	175	2,000	0	164,842	0
Jackson	Paulding	72,404	0	5,100	475	121,498	0
Jackson	Perry	178,457	10,866	0	0	171,336	0
Jackson	Pickaway	98,972	0	16,349	0	116,253	0
Jackson	Pike	64,230	0	1,297	0	134,994	0
Jackson	Preble	101,621	0	0	0	194,409	2,349
Jackson	Putman	55,530	0	675	0	132,598	0
Jackson	Richland	234,804	0	1,060	0	225,784	0
Jackson	Sandusky	130,769	0	2,775	0	209,070	0
Jackson	Seneca	115,116	0	2,198	0	167,000	2,212
Jackson	Shelby	92,904	0	522	0	130,582	0
Jackson	Stark	13,025,426	990,194	172,318	85,863	4,214,632	90,510
Jackson	Union	18,443	0	5,638	0	121,233	0
Jackson	Van Wert	34,380	0	650	0	137,386	0
Jackson	Wood	77,074	0	0	0	166,584	0
Jackson	Wyandot	18,858	0	895	0	141,191	0
Jackson	Guernsey	476,645	0	18,925	0	223,286	0
Jackson	Vinton	36,060	0	0	0	137,128	0
Jasper	Fayette	47,585	0	12,261	0	92,403	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$236	\$3,879	\$0	\$0	\$4,279	\$800	\$0	\$182,284
5,155	17,258	0	0	0	0	0	498,458
85,141	235,412	0	0	1,000	0	0	3,073,802
14,934	14,506	0	0	0	0	0	794,064
253	7,998	0	0	0	0	0	241,742
36,524	12,591	0	0	0	0	0	3,804,550
1,520	1,752	0	0	0	0	0	217,524
897	10,216	50,000	0	0	0	0	342,636
1,273	0	0	600	8,607	5	0	251,636
303	59	0	0	0	0	380	167,158
3,599	52,459	34,500	0	0	0	0	434,600
572	1	0	0	4,209	0	13	349,604
3,591	869	0	0	0	10,000	0	574,450
2,581	312,706	0	0	0	0	0	793,364
5,437	65,725	0	0	0	0	0	696,884
19,187	415,433	0	0	282,844	115,500	0	6,685,951
21,343	19,294	0	0	0	120,000	0	1,528,948
1,683	10,812	0	0	0	0	0	390,193
719	20	0	0	0	0	0	139,779
1,819	10,709	0	0	0	2,600	8,229	405,369
832	13,699	0	0	4,189	0	0	697,740
10,357	19,371	0	0	45,000	0	2,434	683,695
78,716	34,704	0	0	340,000	0	0	2,403,441
293	1,770	0	0	24,923	0	0	161,844
12	8,682	0	0	15,000	4,000	0	1,159,446
4,816	2,094	0	0	0	0	0	239,213
3,920	49,066	0	0	8,000	0	2,325	432,576
1,972	78,433	0	0	0	0	0	306,553
16,328	0	0	0	0	0	0	264,013
0	3,311	0	0	0	0	0	61,998
2,773	1,886	0	0	0	0	0	245,600
13,511	6,478	0	0	0	0	4,556	496,280
1,754	16,668	0	0	900	0	184	288,438
1,023	0	0	0	995	0	1,879	140,761
1,250	0	0	5,350	0	0	163	219,508
118,497	178,729	0	0	0	4,602	0	10,441,311
7,916	81	0	0	46,400	0	0	247,926
15,955	4,956	0	0	0	0	0	232,664
382	17,495	0	0	0	0	3,124	176,362
2,791	3,455	0	0	0	0	0	262,073
354	31,418	0	0	0	0	228	215,640
17,305	47,330	54,501	4,365	0	52,898	42,584	978,746
345	2,220	0	0	14,357	0	0	322,568
11,658	32,300	0	1,973	30,000	0	0	1,363,899
4,032	24,836	254,000	0	46,158	3,526	0	587,398
431	124	0	0	41,412	0	0	230,596
1,393	612	0	0	3,801	0	0	205,285
3,739	0	0	0	0	0	0	364,396
2,483	8,675	0	0	0	0	0	242,732
551	2,275	0	0	0	0	0	203,347
5,308	13,851	0	0	0	0	0	317,537
1,257	5,782	0	0	0	0	0	195,842
15,380	6,400	0	0	24,840	0	0	508,268
194	7,896	0	0	0	0	0	350,703
1,261	7,630	0	0	0	10,000	0	305,419
14,722	14,619	0	0	0	0	0	253,348
259,740	137,052	0	19,291	2,048,742	230,894	0	21,274,662
2,552	4,372	0	0	0	0	1,000	153,238
1,141	0	0	0	1,599	4,000	51	179,206
892	8,040	0	0	0	0	0	252,590
3,831	0	0	0	0	0	0	164,774
7,146	72,694	0	0	10,398	0	613	809,706
372	1,431	0	0	3,200	0	197	178,388
3,844	5,873	0	0	0	0	0	161,966

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Jefferson	Richland	\$784,473	\$0	\$0	\$0	\$220,438	\$0
Jefferson	Adams	46,892	0	0	0	154,238	0
Jefferson	Ashtabula	354,629	0	2,543	0	140,089	1,965
Jefferson	Brown	23,488	0	0	0	100,957	0
Jefferson	Clinton	9,465	0	0	0	20,755	0
Jefferson	Coshocton	34,867	850	10	0	128,967	0
Jefferson	Crawford	119,868	12,000	610	0	123,756	0
Jefferson	Fayette	226,383	1,350	11,020	0	154,617	0
Jefferson	Franklin	2,414,961	0	508,817	0	672,186	9,649
Jefferson	Greene	104,179	10,500	16,676	0	112,762	0
Jefferson	Guernsey	98,895	0	0	0	145,510	822
Jefferson	Jackson	129,317	0	0	0	171,036	0
Jefferson	Knox	23,882	0	1,640	0	121,465	0
Jefferson	Logan	118,777	110	7,117	0	141,226	0
Jefferson	Madison	1,437,927	100,000	22,612	0	388,385	0
Jefferson	Mercer	238,932	0	33,911	0	210,252	0
Jefferson	Montgomery	1,080,787	213,129	16,685	4,600	344,542	58,291
Jefferson	Muskingum	24,145	0	0	0	104,810	0
Jefferson	Noble	8,166	0	0	0	96,076	0
Jefferson	Preble	103,687	1,704	19,013	0	116,140	0
Jefferson	Ross	60,306	4,450	10,650	0	270,288	0
Jefferson	Scioto	276,872	0	11,815	0	117,177	0
Jefferson	Tuscarawas	87,014	0	0	0	226,827	0
Jefferson	Williams	180,515	0	19,630	0	207,687	0
Jennings	Putman	148,246	2,733	1,168	0	155,941	0
Jennings	Van Wert	34,661	0	550	0	117,259	0
Jerome	Union	1,295,869	81,746	69,077	18,509	354,835	0
Jersey	Licking	456,521	0	12,973	0	176,664	2,706
Jerusalem	Lucas	552,396	0	13,306	0	251,658	1,599
Johnson	Champaign	147,346	0	11,687	0	147,494	1,950
Johnston	Trumbull	186,349	134,842	9,501	604	245,885	0
Keene	Coshocton	71,511	5,506	0	0	105,285	0
Killbuck	Holmes	110,187	24,778	0	0	226,885	0
Kingston	Delaware	103,001	0	11,124	0	178,783	0
Kingsville	Ashtabula	274,032	21,653	3,969	0	134,213	15,738
Kinsman	Trumbull	256,001	0	5,444	1,626	213,620	7,939
Kirkwood	Belmont	17,054	0	1,374	0	155,422	0
Knox	Holmes	71,018	0	0	0	138,664	0
Knox	Jefferson	7,235	0	0	0	36,690	0
Knox	Columbiana	299,731	0	13,505	134	267,353	5,840
Knox	Guernsey	39,749	0	300	0	100,944	0
Knox	Vinton	25,929	8	0	0	117,616	0
La grange	Lorain	612,550	67,130	31,323	0	320,566	0
Lafayette	Coshocton	113,810	0	10,715	0	126,056	0
Lafayette	Medina	993,873	31,243	30,511	16,978	404,929	0
Lake	Stark	4,070,586	127,970	71,416	18,693	1,445,011	108,908
Lake	Logan	66,589	24,984	2,472	0	129,621	0
Lake	Wood	1,879,167	401,912	167,978	18,292	718,460	9,361
Lanier	Preble	250,781	19,967	0	0	199,188	0
Latty	Paulding	34,275	0	240	0	208,787	0
Laurel	Hocking	219,546	0	0	0	148,167	0
Lawrence	Stark	1,510,585	9,335	12,927	18,005	852,509	6,588
Lawrence	Lawrence	58,330	0	0	0	162,414	0
Lawrence	Tuscarawas	830,186	0	24,913	0	355,930	3,327
Lawrence	Washington	98,274	0	0	0	244,396	440
Lebanon	Meigs	40,416	0	700	0	201,146	0
Lee	Athens	159,348	0	0	0	153,887	0
Lee	Carroll	57,899	0	3,575	0	154,397	0
Lee	Monroe	40,982	0	3,150	0	308,634	0
Leesburgh	Union	84,315	0	10,192	0	116,095	0
Lemon	Butler	15,863	0	11,102	6,324	155,714	0
Lenox	Ashtabula	166,369	0	5,000	31	119,196	0
Leroy	Lake	770,231	21,640	13,133	0	293,514	0
Letart	Meigs	95,200	0	8,845	0	169,050	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$2,424	\$136,582	\$0	\$0	\$11,121	\$0	\$0	\$1,155,038
1,146	17,570	0	0	0	0	0	219,846
14,876	6,243	0	0	0	0	0	520,344
1,198	3,700	0	0	0	0	1,905	131,248
1,330	270	0	0	0	0	0	31,820
555	21,164	0	0	17,945	0	0	204,358
6,934	506	195,000	1,551	22,112	0	0	482,338
1,078	19,020	109,650	0	18,500	0	0	541,618
63,341	57,388	0	0	25,000	0	0	3,751,342
4,808	75,819	0	0	0	0	0	324,745
2,889	2,166	0	0	0	0	0	250,283
383	0	0	0	0	0	0	300,736
115	1,429	0	0	0	0	0	148,531
6,519	29,231	0	0	0	0	0	302,981
49,612	10,938	0	0	10,675	0	0	2,020,149
5,034	30,926	0	0	0	0	0	519,056
440	123,076	0	0	0	0	0	1,841,548
771	0	24,167	0	0	0	0	153,894
0	40,615	0	0	0	0	53,312	198,168
8,607	14,635	0	0	0	0	0	263,786
6,737	4,183	0	0	0	0	0	356,614
1,648	141,000	0	0	0	0	0	548,512
4,001	2,614	0	3,404	1,117	0	0	324,977
11,939	55,319	0	0	0	0	0	475,091
594	14,185	0	0	200	0	10,000	333,067
143	3,431	0	0	338	0	0	156,382
68,682	15,915	0	0	0	0	5,415	1,910,048
4,570	87,956	0	0	0	0	0	741,389
29,772	25,533	0	0	0	0	6,192	880,456
11,469	18,744	0	0	0	0	0	338,690
9,841	52,063	0	0	41,036	0	0	680,120
2,413	1,400	0	0	0	0	9,675	195,790
588	8,880	200	400	0	0	25,000	396,918
4,435	3,152	0	0	44,718	0	0	345,214
2,673	11,357	50,942	0	5,000	0	0	519,578
13,348	10,163	0	0	0	0	0	508,141
161	300	0	0	0	0	245	174,555
446	6,435	0	0	0	0	0	216,563
173	14,993	0	0	0	0	0	59,091
3,271	22,431	0	0	2,765	0	0	615,030
6,681	460	0	0	0	0	0	148,134
195	0	0	0	0	5,800	3,637	153,185
22,844	26,241	0	0	151,787	0	3,729	1,236,170
596	12,617	0	0	0	0	0	263,793
25,692	18,939	0	0	75,000	7,000	0	1,604,163
88,888	126,737	0	0	50,000	0	0	6,108,209
4,226	126,643	0	0	31,380	0	0	385,916
49,822	155,117	0	0	325,000	0	803	3,725,912
4,246	60,225	0	0	0	0	7,791	542,198
80	600	0	0	0	0	5,000	248,983
8,227	5,797	0	6,855	28,000	0	28,081	444,673
38,684	89,155	0	0	348,369	47,081	0	2,933,238
1,266	1,650	0	0	0	0	0	223,660
8,868	90,179	0	0	0	0	0	1,313,403
113	14,019	0	2,160	0	751	162	360,316
686	806	0	0	0	0	0	243,754
703	1,542	0	0	55,671	19,799	34	390,984
5,024	9,052	0	0	10,000	0	0	239,947
328	1,975	0	12,500	8,292	0	0	375,860
8,148	0	0	0	0	0	0	218,750
11,311	2,305	0	0	140,000	0	0	342,619
3,562	10,845	0	0	0	0	0	305,004
5,011	87,451	0	0	125,015	0	1,034	1,317,029
427	4,065	0	0	500	500	0	278,586

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Lewis	Brown	\$107,330	\$0	\$0	\$0	\$135,838	\$0
Lexington	Stark	798,722	600	28,063	13,273	302,958	0
Liberty	Guernsey	72,527	0	0	0	173,017	0
Liberty	Logan	104,395	0	3,507	0	133,662	0
Liberty	Van Wert	74,237	0	14,536	0	131,470	0
Liberty	Adams	42,068	0	0	0	119,291	0
Liberty	Butler	5,448,803	161,723	545,604	11,001	2,120,230	215,841
Liberty	Clinton	214,946	0	5,703	0	111,776	886
Liberty	Crawford	88,466	8,000	505	0	131,111	0
Liberty	Delaware	6,373,528	0	217,463	0	1,374,893	0
Liberty	Fairfield	326,581	0	52,303	0	385,369	0
Liberty	Hancock	267,332	0	46,810	0	188,614	0
Liberty	Hardin	220,305	41,444	23,303	0	220,930	0
Liberty	Henry	181,791	9,855	1,775	0	327,148	0
Liberty	Highland	213,729	0	0	0	283,539	2,699
Liberty	Jackson	83,962	2,150	0	0	230,251	3,495
Liberty	Knox	83,072	0	16,966	0	169,422	0
Liberty	Licking	371,628	0	17,333	0	230,701	0
Liberty	Mercer	46,536	0	675	0	137,326	1,136
Liberty	Putman	98,867	0	1,690	0	176,167	0
Liberty	Ross	169,511	0	19,920	0	202,740	0
Liberty	Seneca	127,879	800	0	0	182,847	2,170
Liberty	Trumbull	4,267,597	243,740	37,119	26,968	1,602,514	24,640
Liberty	Union	421,821	178,000	9,301	0	124,955	5,295
Liberty	Washington	52,290	0	50	0	128,054	0
Liberty	Wood	115,759	0	7,865	0	149,759	3,020
Lick	Jackson	98,107	0	0	0	267,891	0
Licking	Licking	431,949	0	18,444	0	322,638	0
Licking	Muskingum	208,713	0	0	0	198,090	21,657
Lincoln	Morrow	100,168	0	13,601	0	120,016	0
Linton	Coshocton	40,727	0	0	264	168,400	0
Litchfield	Medina	464,624	0	11,360	4,448	235,202	0
Liverpool	Columbiana	527,112	247	27,304	17,426	324,667	0
Liverpool	Medina	948,700	72,265	20,099	915	448,046	0
Lodi	Athens	160,515	0	0	0	163,644	0
Logan	Auglaize	46,039	0	8,104	0	116,621	0
Londonderry	Guernsey	28,661	0	0	0	230,905	0
Loramie	Shelby	194,879	0	6,439	0	141,728	4,194
Lostcreek	Miami	84,369	0	1,834	0	183,020	0
Loudon	Carroll	43,748	0	0	0	123,731	0
Loudon	Seneca	125,291	0	17,556	0	157,313	0
Ludlow	Washington	9,427	0	0	0	221,865	0
Lykens	Crawford	20,296	0	0	0	183,145	0
Lyme	Huron	160,449	0	6,222	0	119,814	0
Lynn	Hardin	30,822	0	1,000	0	97,383	0
Mad River	Champaign	202,295	0	17,940	0	147,430	0
Mad River	Clark	1,171,269	320,929	85,168	1,885	631,089	6,151
Madison	Fayette	90,817	0	5,100	0	226,833	2,727
Madison	Franklin	7,434,479	40,776	43,143	37,890	1,730,483	84,694
Madison	Pickaway	177,324	3,393	2,525	0	123,158	0
Madison	Richland	944,295	258,628	13,795	150	654,490	26,781
Madison	Butler	438,218	0	3,494	1,966	697,290	5,868
Madison	Clark	149,469	25,571	0	0	129,925	0
Madison	Columbiana	330,190	0	3,096	0	237,429	0
Madison	Fairfield	85,484	0	0	0	125,952	0
Madison	Guernsey	49,734	0	0	0	183,237	0
Madison	Hancock	45,050	181	0	0	151,796	0
Madison	Highland	119,141	0	1,655	0	172,137	0
Madison	Jackson	123,628	0	0	0	142,018	0
Madison	Lake	2,584,393	0	49,432	20,226	1,224,621	59,139
Madison	Licking	398,740	0	3,370	0	511,696	0
Madison	Muskingum	38,750	691	600	0	116,484	0
Madison	Perry	52,937	0	0	0	107,228	0
Madison	Sandusky	224,775	0	0	0	243,992	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$1,014	\$340,529	\$0	\$0	\$0	\$0	\$0	\$584,711
16,891	3,384	0	0	0	0	0	1,163,892
0	10,144	0	0	0	0	0	255,688
19,367	16,563	0	0	0	0	9	277,503
321	1,570	0	0	0	0	4,675	226,809
1,753	1,705	0	0	0	327	0	165,144
247,731	345,241	3,000,000	0	888,579	0	0	12,984,753
588	8,287	0	0	0	0	0	342,186
1,083	10,692	0	0	0	0	0	239,857
179,987	389,699	0	0	0	674,372	12,027	9,221,968
6,751	39,943	0	0	0	0	15,383	826,329
2,210	12,574	0	0	0	0	0	517,540
8,398	11,976	0	0	66,000	91,206	0	683,562
7,187	83,026	0	0	9,844	0	11	620,638
9,744	6,946	0	0	20,420	5,700	0	542,777
138	1,928	0	0	0	0	0	321,923
217	22,998	0	0	0	0	10,669	303,344
3,917	6,413	0	0	0	0	0	629,992
356	615	0	0	0	0	0	186,645
8,143	9,701	0	0	0	0	0	294,569
9,030	22,981	0	0	11,339	0	0	435,520
157	22	0	200	0	0	947	315,022
35,851	288,347	300,000	0	96,100	1,075,000	2,480	8,000,356
11,843	183,733	0	0	0	0	0	934,948
334	33,969	0	0	0	0	13,394	228,091
3,382	4,378	0	2,500	0	0	0	286,663
11,006	4,066	0	0	0	0	0	381,070
8,550	97,002	0	0	21,200	0	0	899,783
490	2,595	0	0	14,996	0	0	446,541
175	1,050	0	0	0	0	0	235,010
2,202	44,792	0	0	0	31,800	0	288,185
30,020	105,331	0	0	0	0	0	850,984
6,419	1,812	0	1,490	85,738	24,408	0	1,016,622
2,773	61,145	0	0	0	0	0	1,553,943
1,713	46,403	0	0	0	0	6,117	378,392
5,000	13,281	0	0	0	0	179	189,224
7,129	166	0	0	0	0	0	266,860
3,637	2,516	0	0	1,929	0	0	355,322
9,568	5,832	0	0	0	0	0	284,623
856	11,079	0	0	0	0	0	179,413
12,386	101,786	0	0	14,446	0	0	428,778
448	600	0	0	8,327	0	1,924	242,591
1,702	9,570	0	0	0	0	0	214,713
9,796	9,124	0	0	0	0	0	305,405
2,064	445	0	0	0	0	65,432	197,146
12,848	6,790	0	26,225	0	0	0	413,528
72,736	341,468	0	0	24,041	39,375	1,690	2,695,801
1,593	1,038	0	0	42,124	0	1,431	371,663
53,860	79,402	0	0	0	0	0	9,504,727
2,937	2,671	0	0	0	0	0	312,008
3,611	93,818	0	0	15,000	0	893	2,011,461
33,942	146,802	0	0	0	40,904	0	1,368,484
5,946	63,448	0	0	0	0	0	374,358
4,254	21,588	0	0	0	0	179	596,737
1,469	38,836	0	0	0	0	0	251,741
106	939	0	0	0	0	0	234,016
2,094	1,151	0	2,100	33,881	0	0	236,253
15,918	0	0	0	50,000	0	1,502	360,353
110	38	0	0	0	0	1,300	267,094
52,694	218,053	0	0	0	0	0	4,208,558
11,142	123,502	0	0	70,542	0	0	1,118,992
1,725	0	11,131	0	0	0	0	169,382
150	36,013	0	0	0	0	0	196,327
1,814	207	0	0	0	0	0	470,787

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Madison	Scioto	\$395,988	\$0	\$0	\$0	\$171,852	\$0
Madison	Vinton	6,616	0	0	0	87,723	0
Madison	Williams	69,885	0	0	0	115,477	0
Malaga	Monroe	23,793	0	0	0	100,133	0
Malta	Morgan	58,130	0	0	0	155,460	0
Manchester	Adams	39,293	0	20,211	0	83,381	0
Mantua	Portage	364,186	7,502	17,439	0	398,511	0
Margaretta	Erie	987,032	10,730	56,649	0	434,877	0
Marietta	Washington	319,190	0	31,214	0	196,763	14,703
Marion	Clinton	351,259	4,900	0	0	251,574	0
Marion	Fayette	38,350	8	0	0	108,723	0
Marion	Hancock	186,366	0	37,952	0	336,983	0
Marion	Hardin	66,952	4,004	15,575	0	110,230	0
Marion	Henry	92,789	8,613	697	0	145,320	0
Marion	Hocking	268,601	0	0	0	147,391	0
Marion	Marion	1,851,042	410,109	9,345	0	561,724	0
Marion	Mercer	214,293	0	1,675	0	574,057	14,523
Marion	Morgan	75,633	0	0	0	218,986	0
Marion	Noble	53,099	0	0	0	118,161	0
Marion	Pike	59,778	0	0	0	169,392	0
Mark	Defiance	63,469	216	2,867	0	143,176	0
Marlboro	Stark	691,295	0	5,844	5,297	339,802	5,575
Marseilles	Wyandot	40,762	18,000	1,900	0	91,588	0
Marshall	Highland	62,486	0	0	0	143,076	0
Mary Ann	Licking	187,875	43,125	11,814	0	224,152	0
Mason	Lawrence	11,664	0	0	0	105,109	0
Massie	Warren	124,993	0	2,296	0	110,571	0
Mcarthur	Logan	139,250	0	32,530	0	165,868	0
McDonald	Hardin	64,212	0	5,300	0	126,920	0
McKean	Licking	132,954	0	4,957	0	166,670	0
Mead	Belmont	291,526	0	0	0	698,650	0
Mead	Shelby	73,884	0	3,266	0	139,542	4,704
Mecca	Trumbull	158,586	32,682	18,691	0	188,406	0
Mechanic	Holmes	131,229	16,772	0	0	127,143	0
Medina	Medina	1,602,145	1,727	112,079	57,030	690,588	0
Meigs	Adams	115,757	6,775	0	0	175,617	0
Meigs	Muskingum	30,902	0	0	0	123,077	0
Meigsville	Morgan	50,278	0	1,300	0	110,690	0
Mesopotamia	Trumbull	222,249	0	1,365	0	318,590	0
Miami	Clermont	11,489,902	0	158,786	41,288	2,434,722	222,377
Miami	Montgomery	9,454,214	769,688	46,669	32,379	3,924,127	157,585
Miami	Greene	436,038	1,631	3,104	0	288,048	0
Miami	Hamilton	6,976,678	261,674	54,120	2,911	566,226	27,096
Miami	Logan	41,452	19,186	5,146	0	105,677	0
Middlebury	Knox	94,605	0	1,060	0	129,317	0
Middlefield	Geauga	381,603	0	0	0	400,328	0
Middleton	Columbiana	345,242	0	0	0	244,267	0
Middleton	Wood	891,805	53,126	93,446	0	356,693	31,592
Mifflin	Franklin	8,483,922	482,678	159,572	23,173	1,355,005	0
Mifflin	Pike	36,730	0	0	0	111,719	0
Mifflin	Richland	906,771	216,867	1,546	119	408,335	9,072
Mifflin	Ashland	101,846	28,808	4,100	0	139,921	0
Mifflin	Wyandot	12,688	0	0	0	136,315	0
Milan	Erie	612,873	0	30,490	20	226,467	8,183
Milford	Butler	278,196	400	36,832	0	301,664	531
Milford	Defiance	86,284	0	3,060	0	155,333	0
Milford	Knox	73,772	0	15,386	0	110,253	0
Mill	Tuscarawas	205,161	1,450	0	0	162,998	0
Millcreek	Coshocton	25,608	5,598	0	0	158,274	0
Millcreek	Union	192,925	0	1,960	5,330	124,357	0
Millcreek	Williams	48,258	0	0	0	155,125	0
Miller	Knox	54,334	0	4,770	0	117,988	0
Millwood	Guernsey	43,866	0	0	0	76,720	0
Milton	Ashland	247,065	0	6,512	0	165,776	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$439	\$9,716	\$0	\$180	\$0	\$0	\$0	\$578,176
662	30,936	0	0	0	0	0	125,938
492	7,321	0	0	0	0	0	193,175
85	0	0	0	5,570	0	0	129,581
2,090	8,255	0	0	0	0	0	223,935
1,177	9,525	0	0	0	0	388	153,974
22,048	28,855	0	1,325	34,000	17,158	0	891,023
26,367	116,752	0	0	0	20,000	0	1,652,407
1,345	38,561	25,637	0	18,710	41,006	0	687,130
2,047	36	0	0	0	0	168	609,983
1,215	2,090	0	0	0	0	0	150,386
25,145	5,526	0	0	0	0	5,858	597,829
3,167	13,799	0	5,250	0	0	0	218,977
2,107	2,391	0	0	0	0	729	252,646
5,666	12,593	0	0	269,216	0	0	703,467
15,132	242,193	0	0	0	305,000	0	3,394,546
8,680	68,606	0	40,000	0	0	0	921,835
509	36,175	0	0	0	0	26,276	357,579
263	10,664	0	0	0	0	75,136	257,323
159	21,071	0	0	0	0	0	250,400
2,867	49,434	0	0	970	0	0	262,999
11,885	44,905	0	0	0	0	0	1,104,603
2,310	2,779	0	0	0	0	31	157,371
3,829	1,948	0	0	0	0	102	211,440
554	14,478	0	0	0	0	0	481,998
68	1,036	0	0	0	0	5,547	123,424
3,398	63,517	0	0	0	0	0	304,776
8,922	35,038	0	0	0	0	0	381,608
2,727	31,283	0	0	0	0	0	230,442
1,578	25,452	0	0	0	0	0	331,611
9,513	4,416	0	851	0	0	0	1,004,956
1,865	150	0	0	4,431	0	12,405	240,246
13,722	29,249	0	0	0	0	0	441,337
1,012	3,382	0	0	0	0	0	279,538
30,896	54,309	0	0	0	300,000	0	2,848,774
3,936	1,990	0	0	0	0	271	304,345
0	72,221	0	0	0	0	0	226,200
3,061	53,144	0	0	0	0	0	218,473
560	43,475	0	0	0	0	0	586,238
58,706	1,517,920	0	0	176,449	300,000	20,985	16,421,135
33,099	270,742	1,851,826	0	1,946,500	0	8,429	18,495,258
15,215	8,642	0	5,149	252,216	0	22,769	1,032,812
115,466	231,372	0	0	95,000	0	0	8,330,542
5,840	7,557	0	0	0	0	5,192	190,050
1,703	595	0	0	198	0	0	227,477
4,797	38,562	0	0	42,697	0	0	867,987
136	70,008	0	0	16,916	0	0	676,568
5,086	33,998	0	0	0	0	8,166	1,473,913
90,626	163,320	0	0	6,600	0	0	10,764,896
2,179	0	0	0	0	0	0	150,628
20,860	3,994	303,016	0	0	0	400	1,870,980
1,458	17,485	0	0	0	0	0	293,618
1,505	38,722	0	0	0	0	0	189,230
40,749	3,741	0	25,500	0	16,000	0	964,022
3,594	60,396	0	4,210	0	0	0	685,823
541	969	0	0	0	0	0	246,187
155	1,150	0	0	24,682	0	50	225,448
4,233	2	0	0	0	0	0	373,845
0	59,888	0	0	55,772	14,000	0	319,140
17,691	8,452	0	0	2,747	0	0	353,462
2,430	0	0	0	0	0	978	206,791
494	762	0	0	0	0	1,994	180,342
0	24,200	0	0	0	0	0	144,786
872	8,513	0	0	5,976	0	0	434,714

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Milton	Jackson	\$44,579	\$0	\$82,452	\$0	\$118,149	\$0
Milton	Wood	84,334	0	3,910	0	140,667	3,352
Milton	Mahoning	366,235	1,680	11,817	2,340	276,691	0
Milton	Wayne	298,877	0	2,950	0	193,950	0
Monday Creek	Perry	26,952	0	250	0	298,742	106
Mississinawa	Darke	45,952	7,143	0	0	230,308	0
Mohican	Ashland	139,922	0	0	0	205,544	0
Monclova	Lucas	1,746,840	36,492	124,068	0	821,993	225,301
Monroe	Miami	664,708	0	37,520	0	286,831	19,427
Monroe	Perry	63,053	0	0	0	132,966	0
Monroe	Adams	234,776	0	0	0	115,007	0
Monroe	Allen	108,084	15,548	10,027	0	205,587	0
Monroe	Ashtabula	328,642	0	9,654	0	136,922	0
Monroe	Carroll	251,847	300	0	0	197,143	0
Monroe	Clermont	1,087,027	0	9,473	4,634	302,600	0
Monroe	Coshocton	23,372	0	0	0	166,680	0
Monroe	Darke	61,722	0	1,722	0	117,437	0
Monroe	Guernsey	38,364	0	137	0	91,633	0
Monroe	Harrison	85,824	0	2,636	0	157,952	0
Monroe	Henry	109,283	21,596	2,096	0	187,467	0
Monroe	Holmes	87,449	16,975	0	0	130,811	0
Monroe	Knox	227,618	0	10,339	0	204,776	0
Monroe	Licking	697,153	366,935	25,650	0	426,257	0
Monroe	Logan	162,903	2,914	10,118	0	144,892	0
Monroe	Madison	44,889	0	8,266	0	132,868	0
Monroe	Muskingum	28,948	0	0	0	189,471	0
Monroe	Pickaway	343,073	0	3,756	901	146,593	0
Monroe	Preble	142,764	0	6,296	0	173,740	0
Monroe	Putman	137,671	0	7,665	0	162,044	0
Monroe	Richland	600,195	0	726	0	211,427	0
Monterey	Putman	169,713	5,978	794	0	174,412	0
Montgomery	Ashland	325,654	0	6,295	0	229,538	0
Montgomery	Marion	30,532	0	21,600	0	108,646	0
Montgomery	Wood	224,976	5,170	11,415	0	198,803	0
Montville	Geauga	332,182	7,295	11,873	0	211,471	0
Montville	Medina	1,524,972	0	80,456	36,937	637,732	0
Moorefield	Clark	1,358,642	170,231	13,584	5,685	384,562	13,933
Moorefield	Harrison	36,510	0	1,375	0	105,311	1,833
Morgan	Butler	554,787	52,747	17,798	13	409,062	0
Morgan	Knox	93,666	0	1,768	0	217,304	0
Morgan	Morgan	70,176	0	0	0	256,489	0
Morgan	Scioto	105,623	0	0	0	111,219	0
Morris	Knox	132,637	0	5,959	0	149,319	0
Moulton	Auglaize	76,913	0	1,450	0	127,500	2,695
Mt. Pleasant	Jefferson	80,048	0	4,564	0	248,209	2,419
Muhlenberg	Pickaway	97,116	0	30,211	0	277,946	0
Munson	Geauga	1,572,652	293,108	17,914	0	970,785	0
Muskingum	Muskingum	266,371	0	0	0	198,115	4,221
Muskingum	Washington	592,820	0	2,544	0	299,746	5,712
Napoleon	Henry	220,792	8,132	2,698	0	155,924	0
Neave	Darke	135,035	5,040	8,577	0	147,758	6,409
Nelson	Portage	260,599	0	11,567	0	194,634	0
New Castle	Coshocton	22,197	0	1,450	0	94,331	0
New Haven	Huron	141,805	0	25,155	0	143,204	2,930
New Jasper	Greene	262,483	32,087	3,235	0	219,159	0
New London	Huron	71,003	0	1,932	0	153,526	0
New Lyme	Ashtabula	147,592	0	3,715	0	115,194	0
New Russia	Lorain	106,118	0	1,421,521	0	413,891	0
Newark	Licking	215,590	0	858	0	132,850	0
Newberry	Miami	224,108	0	25,258	0	190,984	0
Newbury	Geauga	1,050,360	0	30,963	885	367,701	0
Newport	Washington	135,895	2,330	0	0	302,848	7,101
Newton	Licking	296,095	10,000	14,809	9,560	203,785	3,913
Newton	Miami	61,782	0	1,707	0	190,368	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$2,313	\$15,010	\$0	\$0	\$0	\$0	\$0	\$262,503
6,537	0	0	0	0	0	2,200	241,000
4,726	14,532	36,570	5,200	540	0	0	720,330
7,209	15,492	93,000	0	0	0	788	612,266
5,487	13,620	0	0	0	0	108	345,264
313	21	0	0	6,800	0	0	290,537
485	26,410	0	0	0	0	0	372,361
65,665	30,545	0	0	0	0	356	3,051,261
16,457	130,292	0	0	4,648	0	0	1,159,883
0	3,652	0	0	0	0	0	199,671
651	124,436	0	0	0	1,050	673	476,593
1,173	14,591	0	18,331	0	0	0	373,342
2,437	9,560	0	0	0	0	0	487,214
127	459	0	11,158	260	0	0	461,294
23,983	110,735	0	0	0	58,650	1,875	1,598,977
645	42,368	0	0	0	0	0	233,065
894	12,600	0	0	3,000	0	0	197,375
0	19,133	0	0	0	0	0	149,266
333	19,917	0	0	0	0	0	266,661
5,272	14,155	0	4,650	0	0	2,626	347,144
1,040	3,772	0	0	0	0	0	240,047
5,712	4,750	0	0	6,903	0	0	460,098
40,046	124,589	0	0	73,311	0	0	1,753,941
4,520	2,845	0	2,475	23,319	0	3,084	357,070
1,443	5,103	0	0	0	0	574	193,142
127	37,052	0	0	0	30	48,419	304,047
12,944	2,350	0	0	0	0	70,049	579,666
3,807	7,624	0	0	22,000	0	0	356,231
243	23,427	0	0	0	0	0	331,051
10,389	68,983	0	0	36,343	0	2,490	930,552
8,062	244	0	2,500	0	0	0	361,704
2,660	7,237	0	0	0	0	0	571,383
3,396	7,267	0	0	0	0	0	171,440
2,662	10,883	0	0	0	0	0	453,908
7,250	18,950	0	0	10	0	950	589,981
15,336	50,735	0	0	0	0	128	2,346,297
47,559	78,580	0	18,000	0	0	0	2,090,777
72	1,500	0	0	0	0	0	146,601
13,416	248,715	0	0	0	0	16,219	1,312,757
330	635	35,000	0	0	0	0	348,703
4,487	17,031	0	0	0	4,000	0	352,183
2,224	4,145	0	0	0	0	5,420	228,631
1,191	230	0	0	0	0	0	289,335
9,216	0	0	0	0	0	2,452	220,226
1,241	192	0	0	0	0	0	336,673
2,971	3,490	0	0	0	0	0	411,734
20,417	35,484	0	0	0	3,400	32,287	2,946,048
3,754	25,780	0	0	12,542	16,000	0	526,783
14,913	13,069	0	0	36,000	16,700	0	981,505
8,169	2,725	0	0	0	0	0	398,439
3,083	5,268	0	0	0	0	0	311,171
5,357	6,098	11,242	0	0	0	0	489,497
572	28,267	0	0	0	0	0	146,817
13,297	13,300	0	0	10,197	0	1,515	351,404
11,810	18,409	0	3,900	29,090	0	47,770	627,943
2,770	2,272	0	0	0	0	6,127	237,630
632	1,721	0	0	0	4,000	4	272,858
109,793	40,915	0	0	0	172	0	2,092,410
5,226	43,454	0	0	0	0	0	397,978
4,009	23,921	0	0	0	0	11,200	479,480
6,589	86,989	0	0	0	0	0	1,543,486
373	4,530	0	0	0	4,050	1,845	458,972
18,393	105,913	0	0	6,536	0	2	669,004
27,691	2,922	0	0	0	0	14,426	298,897

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Newton	Muskingum	\$457,360	\$19,739	\$0	\$0	\$225,997	\$20,985
Newton	Pike	51,768	0	0	0	104,405	0
Nile	Scioto	390,074	0	14,995	0	228,414	0
Nimishillen	Stark	1,377,252	261,553	19,959	0	454,571	1,187
Noble	Auglaize	132,069	0	1,380	0	148,082	0
Noble	Defiance	156,266	0	4,250	0	182,705	2,126
Noble	Noble	59,989	0	0	0	131,629	0
North	Harrison	91,453	0	8,290	0	226,058	0
North Bloomfield	Morrow	113,811	0	0	0	110,258	0
Northfield Center	Summit	1,031,666	706,693	31,302	9,030	467,284	0
Northwest	Williams	86,852	0	0	0	184,983	0
Norwalk	Huron	85,324	0	10,246	0	411,607	0
Norwich	Franklin	8,377,601	527,616	63,565	5,581	1,416,995	0
Norwich	Huron	93,264	0	565	0	153,601	0
Nottingham	Harrison	22,322	0	600	0	220,868	0
Nottingham	Harrison	22,321	0	600	0	220,868	0
Oak Run	Madison	17,393	0	0	0	117,438	0
Ohio	Clermont	315,948	0	2,569	0	212,243	0
Ohio	Gallia	9,439	0	0	0	103,053	0
Ohio	Monroe	96,548	0	2,200	0	283,179	0
Olive	Meigs	53,603	779	401	0	194,151	0
Olive	Noble	91,355	0	634	0	201,878	0
Oliver	Adams	68,168	0	0	0	115,271	0
Olmsted	Cuyahoga	2,650,897	0	1,048,562	13,973	916,182	0
Orange	Ashland	219,627	0	16,133	0	178,906	0
Orange	Carroll	75,977	0	0	0	137,180	0
Orange	Delaware	9,352,976	0	342,690	0	1,795,334	0
Orange	Hancock	69,319	0	0	0	141,386	0
Orange	Meigs	34,422	0	0	0	232,703	0
Orange	Shelby	58,879	9,867	1,000	0	113,620	1,189
Orange	Carroll	75,977	0	0	0	137,180	0
Orwell	Ashtabula	182,636	0	4,433	0	151,823	0
Osnaburg	Stark	588,039	18,689	17,300	0	375,487	0
Ottawa	Putman	171,865	0	5,780	0	175,874	0
Oxford	Butler	410,442	0	150	48	369,934	0
Oxford	Coshocton	62,341	0	1,181	0	115,084	0
Oxford	Delaware	79,763	0	2,825	0	150,019	0
Oxford	Erie	105,493	0	3,744	0	135,041	0
Oxford	Guernsey	37,188	83,327	0	0	86,802	0
Oxford	Tuscarawas	89,557	0	0	0	171,274	0
Painesville	Lake	3,805,188	251,455	65,676	898	1,190,320	79,841
Paint	Fayette	34,478	0	0	0	105,720	0
Paint	Highland	135,383	8,228	0	0	160,672	0
Paint	Holmes	384,251	39,398	0	0	201,925	0
Paint	Madison	74,706	0	9,895	0	118,818	0
Paint	Ross	42,449	0	0	0	137,529	0
Paint	Wayne	385,069	24,147	0	0	164,711	0
Palmer	Putman	133,523	0	700	0	158,593	10,458
Palmer	Washington	17,666	0	1,405	0	209,145	0
Palmyra	Portage	192,942	0	56,149	0	169,599	0
Paris	Portage	172,522	6,451	13,560	0	191,907	0
Paris	Stark	373,647	0	44,609	0	217,612	8,209
Paris	Union	331,973	0	891	0	196,277	603
Parkman	Geauga	299,717	3,904	15,440	0	225,701	9,292
Patterson	Darke	102,243	0	0	0	117,314	0
Paulding	Paulding	102,314	4,013	4,010	0	227,898	0
Paxton	Ross	75,623	78,852	6,750	0	138,228	0
Pease	Belmont	174,119	0	0	0	784,826	0
Pebble	Pike	87,090	0	0	0	189,683	0
Pee Pee	Pike	412,059	0	0	0	1,310	0
Penfield	Lorain	147,729	0	6,150	0	150,407	0
Penn	Highland	56,046	0	2,925	0	122,143	0
Penn	Morgan	34,464	0	0	0	90,896	0
Perkins	Erie	4,032,896	471,785	475,068	70,342	1,845,586	6,191

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$24,045	\$10,189	\$0	\$0	\$18,396	\$0	\$0	\$776,710
429	17,601	0	0	0	0	0	174,202
7,057	22,717	0	0	0	0	1,841	665,097
62,696	358,854	0	0	0	0	0	2,536,072
467	53,500	0	0	6,900	0	2,710	345,108
7,008	2,495	0	0	0	0	4,000	358,851
276	2,164	0	0	0	0	0	194,058
383	38,425	0	0	0	0	0	364,609
916	2,644	0	0	0	0	0	227,629
100,290	36,542	0	0	0	660	14,434	2,397,901
4,295	16,591	0	0	0	0	1,150	293,871
18,196	6,016	0	0	0	0	0	531,389
247,028	129,278	0	0	0	0	0	10,767,664
3,289	8,731	0	11,681	0	0	147	271,278
1,135	30,926	0	0	0	0	0	275,850
1,134	30,926	0	0	0	0	0	275,849
5,983	2,356	0	0	0	0	302	143,472
14,279	200	0	0	0	0	11,358	556,597
365	18	0	0	0	0	0	112,875
514	200	0	0	57,553	10,000	0	450,194
512	2,644	0	0	26,300	0	36,121	314,511
175	2,667	0	0	0	44,701	25,488	366,896
1,700	1,388	0	0	0	0	2,255	188,783
153,585	418,336	0	0	0	0	0	5,201,535
5,274	16,135	0	0	0	22,500	0	458,575
186	30,264	0	0	0	0	229	243,835
353,836	494,605	0	0	0	0	0	12,339,441
4,236	23,687	0	0	0	0	1,212	239,839
668	0	0	100	0	0	0	267,893
4,153	634	0	0	200	0	0	189,542
186	30,263	0	0	0	0	229	243,835
5,975	15,643	0	0	0	0	0	360,509
10,183	15,714	0	0	50,000	0	0	1,075,412
23,501	1,776	0	0	3,000	0	0	381,797
20,982	32,389	0	0	5,376	36,035	0	875,354
850	900	0	0	0	9,500	0	189,857
5,218	1,083	0	0	0	0	0	238,907
3,317	1,662	0	306	2,144	0	0	251,708
111	29,805	0	0	0	0	0	237,233
2,126	5,337	30,000	0	0	0	0	298,295
230,280	285,913	0	0	0	0	4,118	5,913,688
4,450	3,290	0	0	0	0	0	147,938
10	9,562	0	0	12,138	0	0	325,993
4,585	22,089	0	0	128,984	0	0	781,231
4,571	9,309	0	0	0	0	36,804	254,103
1,751	45	0	0	0	449	0	182,225
1,253	24,242	0	0	0	60,946	0	660,368
4,275	14,357	0	0	0	0	0	321,906
1,356	1,859	0	0	0	0	2,101	233,532
1,327	40,235	0	0	0	0	0	460,252
10,857	28,414	0	0	0	0	953	424,665
4,364	7,043	0	0	0	0	0	655,484
13,008	22,752	0	0	0	0	0	565,504
10,535	76,104	0	0	11,538	0	8,810	661,042
434	7,314	0	0	2,478	0	0	229,783
4,947	850	0	0	0	0	588	344,619
1,581	15,990	0	0	0	0	0	317,024
1,303	27,861	0	0	0	0	61,107	1,049,215
1,223	55,244	0	0	0	0	0	333,239
0	3,509	0	0	35,000	0	0	451,878
3,123	26,931	0	0	75	18,667	8,240	361,323
7,237	2,222	0	0	0	0	1,700	192,273
1,334	941	0	0	0	0	0	127,634
66,096	41,097	96,048	0	622,436	98,451	0	7,825,996

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Perry	Allen	\$560,756	\$66,870	\$14,542	\$11,463	\$385,782	\$4,817
Perry	Ashland	102,106	0	5,706	0	127,908	0
Perry	Brown	436,173	0	8,014	0	263,711	0
Perry	Carroll	66,600	0	0	0	122,971	0
Perry	Columbiana	633,465	0	5,660	27,055	334,286	2,257
Perry	Coshocton	23,020	0	0	0	141,875	0
Perry	Fayette	49,704	0	0	0	99,046	0
Perry	Franklin	1,951,249	0	45,391	70,005	680,058	0
Perry	Gallia	21,402	0	0	0	135,350	0
Perry	Hocking	162,182	0	0	0	129,188	0
Perry	Huron	73,444	0	0	0	115,359	0
Perry	Lake	4,172,808	450	30,980	1,072	1,989,714	147,330
Perry	Lawrence	142,771	0	34,658	0	120,448	0
Perry	Licking	86,460	0	4,557	0	253,669	0
Perry	Logan	1,032,400	0	16,036	0	119,443	2,906
Perry	Monroe	20,427	21,942	0	0	234,931	0
Perry	Montgomery	694,775	200,616	16,474	8,201	315,667	1,796
Perry	Morrow	58,006	0	10,789	0	145,313	369
Perry	Muskingum	333,096	19,751	7,870	0	242,523	0
Perry	Pickaway	87,680	0	1,138	0	117,608	1,684
Perry	Pike	28,374	858	0	0	103,470	0
Perry	Putman	62,219	0	2,296	0	156,277	0
Perry	Richland	219,292	0	0	0	186,056	0
Perry	Shelby	31,348	0	39,044	0	133,987	4,660
Perry	Stark	4,785,028	497,110	26,946	24,152	1,799,949	4,089
Perry	Tuscarawas	21,419	0	0	0	144,114	0
Perry	Wood	163,095	0	4,325	0	184,565	0
Perrysburg	Wood	4,516,101	206,569	190,770	28,252	2,824,141	59,503
Peru	Morrow	43,204	0	0	0	100,083	0
Pickaway	Pickaway	227,730	40,760	5,964	0	128,222	0
Pierce	Clermont	3,133,144	153,736	86,720	8,172	961,369	1,401,333
Pierpont	Ashtabula	129,738	0	3,612	0	138,970	3,461
Pike	Perry	287,812	0	523	0	151,689	0
Pike	Stark	371,253	0	430,077	0	182,948	2,103
Pike	Brown	111,746	0	2,085	0	152,647	0
Pike	Clark	463,844	24,822	2,373	0	239,347	0
Pike	Coshocton	42,318	2,500	0	0	171,522	0
Pike	Fulton	120,915	0	0	0	196,534	0
Pike	Knox	73,138	0	4,024	0	192,870	0
Pike	Madison	30,745	1,100	0	0	102,270	0
Pitt	Wyandot	46,279	4,200	0	0	282,195	798
Pittsfield	Lorain	153,398	0	12,030	0	172,537	0
Plain	Franklin	3,288,510	555,947	27,917	0	850,113	0
Plain	Wayne	228,180	0	0	0	168,326	3,720
Plain	Wood	132,750	0	8,350	0	216,362	0
Pleasant	Brown	41,273	0	39,627	0	125,109	0
Pleasant	Clark	219,564	6,500	25,220	0	142,508	0
Pleasant	Fairfield	1,005,605	12,000	42,392	0	445,906	0
Pleasant	Franklin	1,569,131	0	4,249	0	570,760	20,934
Pleasant	Hancock	87,757	8,000	0	0	231,493	0
Pleasant	Hardin	126,228	0	3,100	0	202,773	0
Pleasant	Henry	127,028	17,097	925	0	129,310	0
Pleasant	Knox	163,161	0	8,008	0	199,524	0
Pleasant	Logan	39,239	0	694	0	181,453	0
Pleasant	Madison	33,249	2,326	2,953	0	110,180	0
Pleasant	Marion	207,745	0	13,023	0	309,814	0
Pleasant	Perry	38,200	0	1,530	0	151,122	0
Pleasant	Putman	127,368	83	7,321	0	164,018	0
Pleasant	Seneca	116,574	0	1,240	0	191,753	4,551
Pleasant	Van Wert	119,935	0	7,668	0	140,959	0
Plymouth	Ashtabula	352,323	21,919	5,560	0	204,219	3,250
Plymouth	Franklin	102,445	0	1,900	0	231,995	0
Poland	Mahoning	1,334,075	9,783	537,670	20,896	577,770	58,265
Polk	Crawford	379,422	0	772	0	179,269	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$1,187	\$6,440	\$0	\$0	\$0	\$0	\$0	\$1,051,856
999	5,681	0	0	0	0	0	242,400
3,005	25,617	0	0	117,677	0	0	854,197
33	2,131	0	0	0	0	0	191,735
14,542	55,173	0	0	22,500	30,000	0	1,124,938
485	1,292	0	0	0	0	0	166,673
4,025	1,980	0	0	40,000	0	0	194,754
125,089	41,386	0	14,000	0	810,000	0	3,737,177
516	3,380	0	0	0	0	0	160,649
1,276	861	0	0	0	0	5,374	298,880
6,760	8,124	0	0	0	0	0	203,686
764,723	119,301	0	0	19,749	0	0	7,246,127
1,601	89,101	0	0	0	0	0	388,578
833	3,908	0	0	0	0	3,134	352,561
27,946	21,164	0	0	0	0	0	1,219,894
1,085	11,613	36,615	0	0	0	0	326,614
4,175	99,628	0	0	0	119	0	1,341,451
2,227	7,701	0	1,300	152	6,000	3,479	235,336
15,861	24,944	0	0	17,874	0	0	661,919
6,226	177	0	0	0	0	25	214,538
1,508	724	0	0	0	0	0	134,934
88	7,714	0	0	0	3,712	0	232,306
10,778	9,214	0	0	16,714	0	125	442,180
2,479	34,236	0	0	5,977	0	0	251,731
42,815	816,212	0	0	6,118	0	10,482	8,012,901
668	23,022	0	0	0	0	0	189,222
2,347	1,853	0	0	0	30,711	5,401	392,298
302,396	203,035	0	0	0	0	1,003,000	9,333,767
884	0	0	0	0	0	0	144,171
1,574	0	0	0	0	0	0	404,250
122,651	1,113,582	0	0	0	0	2,884	6,983,591
774	660	0	0	6,000	0	0	283,216
445	578	0	0	0	0	0	441,047
12,383	42,826	0	0	0	0	0	1,041,590
5,285	6,412	0	0	0	0	0	278,175
18,606	77,224	0	0	0	0	0	826,216
261	707	0	0	0	3,000	0	220,307
8,010	10,862	0	0	52,901	0	0	389,221
1,068	500	0	0	0	0	0	271,599
4,923	2,894	0	0	16,091	0	0	158,023
6,568	26,778	0	0	0	0	0	366,817
3,173	7,226	0	0	0	660	100	349,124
76,925	816,362	0	0	462,776	0	0	6,078,550
6,252	1,058	0	0	0	0	0	407,535
4,401	30,729	0	0	0	0	4	392,594
1,606	2,658	0	0	0	0	0	210,273
857	50,586	0	0	0	0	0	445,235
35,179	10,696	100,000	0	50,777	0	0	1,702,555
20,468	36,123	0	0	0	75,000	4,400	2,301,065
2,554	0	0	0	0	0	0	329,804
2,513	19	0	0	0	0	131	334,764
4,226	1,547	0	0	1,500	0	40,368	322,002
471	8,891	0	0	0	200	0	380,255
4,322	840	0	0	0	0	0	226,548
1,062	1,353	0	0	0	0	0	151,124
21,863	32,393	0	0	26,330	0	0	611,169
1,209	2,545	0	0	0	0	0	194,606
1,416	8,331	0	0	0	0	0	308,537
542	15,912	0	0	0	0	1,213	331,785
5,791	2,598	0	0	0	0	50,724	327,675
18,605	83,712	25,000	0	144,743	0	11	859,344
6,736	36,911	0	0	0	0	0	379,987
27,621	83,978	0	16,073	0	7,210	3,105	2,676,444
14,040	5,914	0	0	0	0	0	579,417

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Portage	Hancock	\$203,602	\$45,444	\$3,700	\$0	\$142,928	\$0
Portage	Ottawa	441,688	0	8,944	0	197,212	0
Portage	Wood	112,916	0	5,995	0	131,583	802
Porter	Delaware	115,207	0	12,943	0	183,685	0
Porter	Scioto	1,595,896	0	78,988	0	403,806	0
Prairie	Franklin	3,043,483	432,175	55,564	23,941	1,866,625	102,037
Prairie	Holmes	195,082	22,230	0	0	233,543	0
Prospect	Marion	62,280	0	12,720	0	135,888	0
Providence	Lucas	444,811	80,524	21,331	0	188,839	0
Pulaski	Williams	131,942	763	15,371	0	864,206	0
Pultney	Belmont	227,644	0	0	0	895,614	0
Pusheta	Auglaize	91,171	0	2,110	0	135,121	0
Put-in-bay	Ottawa	899,694	0	13,755	1,585	304,784	0
Raccoon	Gallia	46,741	0	0	0	122,907	0
Radnor	Delaware	233,474	6,000	7,200	0	278,354	0
Randolph	Portage	675,497	0	14,500	0	318,629	0
Range	Madison	92,003	100	11,475	0	227,589	0
Ravenna	Portage	1,211,151	202,440	69,525	212	456,039	9,495
Reading	Perry	375,748	131,728	6,450	0	439,033	0
Recovery	Mercer	70,646	0	950	0	253,866	1,028
Reed	Seneca	54,985	0	0	0	167,370	0
Reily	Butler	337,632	0	3,696	0	269,511	0
Rice	Sandusky	124,286	2,109	1,630	0	157,123	0
Rich Hill	Muskingum	32,251	0	0	0	195,835	0
Richfield	Henry	51,824	0	420	0	121,405	0
Richfield	Lucas	299,612	2,454	4,465	0	183,792	125
Richland	Guernsey	103,156	0	3,722	0	195,813	0
Richland	Marion	36,319	0	0	0	121,175	0
Richland	Wyandot	34,643	8,750	0	0	117,152	0
Richland	Allen	301,469	22,709	5,125	0	200,813	0
Richland	Belmont	728,837	0	0	1,202	529,999	0
Richland	Clinton	104,107	0	8,350	0	133,737	0
Richland	Darke	48,281	8,025	2,641	0	59,540	0
Richland	Defiance	289,880	99,132	11,709	0	315,806	0
Richland	Fairfield	163,667	0	6,414	0	177,515	0
Richland	Holmes	74,613	0	13,512	0	154,292	0
Richland	Logan	169,537	9,124	24,288	0	192,649	0
Richland	Vinton	67,121	0	0	0	109,596	0
Richmond	Ashtabula	47,823	0	975	0	97,253	0
Richmond	Huron	63,350	0	872	0	115,955	1,143
Ridge	Van Wert	96,381	0	17,840	0	147,229	0
Ridge	Wyandot	16,189	0	0	0	122,158	0
Ridgefield	Huron	96,390	3	6,351	0	213,446	0
Ridgeville	Henry	190,175	58,172	2,041	0	196,327	0
Riley	Putman	62,752	0	0	0	122,327	0
Riley	Sandusky	34,357	0	605	0	44,275	2,393
Ripley	Holmes	110,245	0	0	0	173,300	0
Ripley	Huron	57,719	0	472	0	129,851	0
Rochester	Lorain	63,418	2,695	1,715	0	107,554	0
Rome	Ashtabula	195,152	0	2,025	0	264,657	19
Rome	Athens	126,122	0	0	0	250,134	0
Rome	Lawrence	292,130	0	0	0	218,598	0
Rootstown	Portage	1,138,993	51,693	17,778	0	500,208	4,059
Rose	Carroll	177,648	0	0	0	215,438	0
Ross	Butler	816,977	106,209	19,392	9,539	2,254,877	0
Ross	Greene	90,808	0	4,310	0	184,880	0
Ross	Jefferson	31,837	0	0	0	158,797	0
Royalton	Fulton	163,606	128,526	50	0	182,830	0
Ruggles	Ashland	91,398	0	8,380	0	134,600	0
Rumley	Harrison	65,056	0	6,610	0	199,794	1,635
Rush	Champaign	81,383	0	16,542	0	117,619	0
Rush	Scioto	313,069	0	10,410	0	145,166	0
Rush	Tuscarawas	54,438	0	0	0	167,919	0
Rushcreek	Fairfield	607,946	8,100	5,225	0	368,716	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$219	\$4,723	\$0	\$0	\$0	\$0	\$400	\$401,016
18,661	11,160	0	0	0	0	2,700	680,365
2,442	2,804	0	0	0	0	0	256,542
1,225	12,908	0	0	0	0	0	325,968
29,916	74,846	0	0	0	0	0	2,183,453
193,602	317,209	0	0	75,256	400,693	517	6,511,102
4,204	144,165	0	0	0	0	0	599,224
7,772	5,025	0	0	0	0	0	223,685
5,063	80,824	0	0	0	0	0	821,393
21,002	17,384	0	0	0	0	0	1,050,667
2,711	17,611	0	0	0	14,400	0	1,157,981
1,297	19,527	0	0	0	0	0	249,226
3,692	50,199	0	0	29,143	340	0	1,303,192
560	855	0	0	0	0	35,008	206,071
13,133	13,258	0	1	142,000	0	0	693,419
6,611	169,731	0	0	0	0	0	1,184,968
1,315	8,065	32,111	0	0	0	14,927	387,585
63,986	51,078	0	0	60,000	0	0	2,123,925
17,143	1,584	0	0	0	26,970	0	998,655
0	2,667	0	0	5,500	0	0	334,657
1,231	0	0	0	0	0	0	223,586
3,522	20,701	0	0	0	0	84	635,146
2,590	6,441	0	0	4,000	0	0	298,179
4,779	1,635	0	0	0	0	0	234,500
5,422	7,525	0	0	0	0	0	186,596
15,842	0	0	0	0	0	0	506,291
2,956	88,189	0	0	69,435	0	4,756	468,027
6,940	11,305	0	0	0	0	0	175,739
957	26,940	0	0	62,342	0	0	250,784
1,411	4,058	77,200	0	8,630	20,000	0	641,417
14,649	50,632	0	0	0	0	0	1,325,320
3,417	13,171	0	0	0	10,000	0	272,781
863	1,400	0	0	0	34,250	0	155,000
3,868	82,051	0	0	0	0	0	802,446
2,997	30,818	0	0	14,530	0	0	395,941
901	22,866	0	3,400	0	111,311	0	380,894
2,310	150,374	0	0	0	0	8,135	556,417
288	7,124	0	0	0	0	19	184,147
678	1,165	0	0	0	0	0	147,893
2,816	6,529	0	100	0	0	0	190,765
757	8,053	0	0	0	0	0	270,260
8,160	12,592	0	0	0	0	0	159,099
10,433	2,147	0	0	0	0	11	328,781
6,639	4,700	291,342	0	2,000	0	0	751,397
2,148	26,166	0	0	48,785	0	0	262,178
185	7,192	0	0	0	0	0	89,007
833	12,873	0	100	11,000	0	0	308,351
276	2,743	0	0	0	0	0	191,061
4,537	14,121	0	0	0	0	0	194,039
6,638	130,801	0	0	0	0	105	599,398
680	12,073	4,811	0	0	0	0	393,819
2,087	16,912	0	0	0	0	0	529,727
21,790	61,320	0	1,172	0	0	1,577	1,798,590
181	6,945	15,000	0	0	0	0	415,212
135,165	20,460	0	27,011	55,000	127,854	0	3,572,484
4,944	1,624	0	0	0	0	0	286,568
68	130	0	0	0	0	60,020	250,852
7,059	7,678	0	0	0	0	0	489,747
335	3,849	0	0	0	0	16	238,577
530	18,994	0	0	0	0	17,694	310,313
9,121	4,677	0	35,000	0	0	0	264,341
1,018	26,018	0	0	0	0	22,006	517,686
277	1,174	0	0	0	0	23,837	247,645
17,965	5,888	0	0	54,336	0	0	1,068,176

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Rushcreek	Logan	\$164,025	\$0	\$9,464	\$0	\$164,884	\$1,223
Russell	Geauga	2,354,169	0	52,076	9,455	748,433	0
Rutland	Meigs	68,048	0	0	0	297,482	0
Sagamore Hills	Summit	2,152,158	117,123	49,702	12,530	810,652	0
Salem	Auglaize	20,559	0	2,600	0	123,893	0
Salem	Champaign	130,920	0	13,193	0	133,721	1,342
Salem	Columbiana	253,269	0	12,771	623	475,926	1,985
Salem	Highland	28,674	274	0	0	90,936	606
Salem	Jefferson	148,140	0	13,786	0	208,540	0
Salem	Meigs	47,870	0	0	0	131,091	0
Salem	Muskingum	33,733	250	0	0	109,040	0
Salem	Ottawa	298,967	0	30,100	0	242,907	0
Salem	Shelby	89,022	0	28,059	0	140,824	1,764
Salem	Tuscarawas	61,535	0	400	0	168,432	0
Salem	Warren	605,848	0	20,300	0	295,199	3,365
Salem	Washington	59,499	2,950	5,839	0	165,798	0
Salem	Wyandot	33,185	0	0	0	145,826	0
Saline	Jefferson	370,866	405	11,835	22,691	705,509	0
Salisbury	Meigs	50,131	0	707	0	156,411	0
Salt Creek	Hocking	109,467	0	0	0	120,627	0
Salt Creek	Holmes	364,108	2,400	60	0	208,888	0
Salt Creek	Wayne	197,036	0	0	0	155,677	0
Salt Lick	Perry	25,353	0	0	0	128,625	0
Salt Rock	Marion	64,001	41,000	64	0	155,492	0
Saltcreek	Muskingum	47,569	0	2,400	0	187,201	0
Saltcreek	Pickaway	297,238	0	6,850	0	185,438	0
Sandusky	Crawford	17,029	0	0	0	97,282	0
Sandusky	Richland	164,359	0	434	0	153,634	0
Sandusky	Sandusky	610,665	26,843	4,145	0	269,947	0
Sandy	Stark	184,752	0	402,080	2,648	166,502	0
Sandy	Tuscarawas	156,350	0	10,725	0	208,437	6,627
Saybrook	Ashtabula	1,933,823	9,636	22,246	0	508,420	60,552
Scioto	Delaware	459,152	0	18,211	0	172,629	0
Scioto	Pickaway	556,236	683,013	119,569	0	377,105	0
Scioto	Pike	59,808	0	0	0	97,480	0
Scioto	Ross	533,395	0	62,665	0	264,692	0
Scipio	Meigs	41,654	0	0	0	193,952	0
Scipio	Seneca	183,059	2,000	4,599	0	174,861	0
Scott	Brown	60,937	0	0	0	116,832	0
Scott	Adams	111,776	0	0	0	135,650	0
Scott	Marion	18,342	0	0	0	103,870	0
Scott	Sandusky	127,251	3,900	2,710	0	174,337	0
Seal	Pike	136,198	0	43,417	0	169,847	0
Seneca	Monroe	13,334	0	0	0	260,536	0
Seneca	Noble	16,487	0	0	0	165,229	0
Seneca	Seneca	127,480	0	0	0	318,618	2,023
Shalersville	Portage	265,121	59,410	13,887	0	169,365	1,378
Sharon	Franklin	1,259,673	0	0	31,046	388,931	0
Sharon	Medina	1,083,761	0	20,850	13	459,951	625
Sharon	Noble	12,194	0	0	0	138,176	0
Sharon	Richland	131,791	6,076	140	0	160,568	0
Shawnee	Allen	3,113,490	61,480	22,010	11,030	1,014,472	1,028
Sheffield	Ashtabula	221,744	11,518	4,010	0	128,475	0
Sheffield	Lorain	426,798	0	22,971	17,701	340,393	3,287
Sherman	Huron	24,680	0	270	0	344,571	40
Shortcreek	Harrison	36,779	0	1,600	0	130,148	0
Silvercreek	Greene	209,445	95,609	17,950	0	245,612	0
Smith	Belmont	149,368	0	0	0	290,110	0
Smith	Mahoning	532,436	0	11,559	17,035	214,030	0
Smithfield	Jefferson	78,026	0	0	0	288,051	0
Somerford	Madison	213,530	0	30,190	0	135,560	0
Somers	Preble	133,041	0	15,500	0	137,154	0
Somerset	Belmont	54,889	0	818	0	238,730	0
South Bloomfield	Morrow	132,623	0	2,555	0	167,046	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$4,298	\$313,586	\$0	\$0	\$0	\$0	\$0	\$657,479
135,043	44,376	0	6,566	276,093	0	2,103	3,628,313
916	3,082	0	0	0	0	18,196	387,723
131,071	254,194	0	0	0	0	1,243	3,528,673
258	9,683	0	0	0	0	0	156,992
10,942	17,541	0	0	0	0	0	307,660
0	32,995	0	0	179,127	0	0	956,695
882	309	0	0	933	0	0	122,614
6,872	18,156	0	8,255	15,000	0	0	418,749
764	14,677	0	0	0	0	0	194,402
3,003	5,695	0	0	0	9,200	0	160,920
3,811	24,263	0	0	0	0	110	600,158
1,478	12,149	0	0	14,386	0	10,218	297,901
3,049	6,271	0	0	0	0	30,957	270,643
27,539	407,698	0	0	56,212	0	21,732	1,437,893
642	4,650	0	0	0	0	0	239,378
416	0	0	0	0	0	612	180,039
389	68,296	0	0	0	106,100	0	1,286,091
559	1,965	0	0	2,234	0	0	212,007
238	19,358	0	0	0	0	0	249,690
5,000	18,699	0	0	15,100	0	2,517	616,771
4,895	11,458	0	0	20,993	0	3,337	393,396
408	313	0	0	3,000	400	1,349	159,447
6,440	623	0	0	26,055	0	0	293,676
265	4,232	0	0	30,922	0	0	272,589
2,200	10,673	0	0	0	0	14	502,413
310	313	0	0	0	0	0	114,933
21,394	2,166	0	0	0	27,000	0	368,986
73,688	7,727	0	0	0	0	71	993,085
3,854	9,569	0	0	95,000	0	0	864,404
11,848	31,070	0	0	1,000	0	0	426,057
21,411	91,611	0	0	0	0	8,300	2,655,999
35,775	14,202	0	0	64,262	73,789	0	838,019
25,522	17,725	0	0	0	0	1,604	1,780,774
7,296	41,502	0	0	0	0	0	206,086
13,407	176,102	0	0	0	0	0	1,050,261
657	17,229	0	3,500	0	0	89	257,081
1,343	69,945	0	0	0	0	0	435,807
7,304	12,710	0	0	0	0	200	197,983
1,906	6,323	0	0	0	0	0	255,655
6,018	2,977	0	0	0	0	0	131,208
588	4,785	0	0	17,712	0	0	331,284
858	6,366	0	0	0	0	0	356,686
340	630	22,000	0	26,435	1,400	0	324,676
229	5,850	0	0	0	0	0	187,795
636	361	0	0	0	0	164	449,283
22,631	32,731	0	0	0	0	0	564,523
103,232	166,313	0	0	0	0	0	1,949,195
47,331	39,219	0	0	0	0	0	1,651,749
324	223	0	0	0	0	0	150,917
11,340	0	0	35,275	6,750	0	0	351,940
67,318	46,243	0	11,468	100,000	408,558	0	4,857,097
4,942	14,032	0	0	344	0	0	385,065
10,895	21,558	0	0	0	0	0	843,603
2,835	50	0	0	0	0	17,823	390,270
788	510	0	0	0	0	2,715	172,541
2,142	51,053	0	0	0	0	0	621,810
1,482	15,675	0	0	0	0	0	456,635
8,865	34,615	0	0	0	4,000	0	822,540
1,069	2,578	0	0	0	0	0	369,724
17,591	15,007	0	0	0	0	0	411,878
3,915	13,644	0	0	5,690	0	3,494	312,438
120	2,555	0	0	0	0	0	297,113
162	489	0	0	0	0	0	302,875

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Southington	Trumbull	\$211,407	\$0	\$32,710	\$0	\$274,026	\$0
Spencer	Allen	86,454	21,842	1,310	0	110,666	0
Spencer	Guernsey	58,308	9,382	0	0	146,274	0
Spencer	Lucas	205,005	11,635	5,390	0	258,361	0
Spencer	Medina	230,733	0	11,958	0	259,538	0
Sprigg	Adams	87,495	0	10,464	0	173,209	0
Spring Valley	Greene	591,279	0	10,749	428	755,123	0
Springcreek	Miami	89,976	25,520	0	0	248,503	0
Springfield	Clark	1,606,389	63,894	51,301	0	428,599	4,556
Springfield	Gallia	105,426	0	689	0	127,246	0
Springfield	Hamilton	10,210,721	43,465	186,123	67,317	5,967,043	30,737
Springfield	Jefferson	96,669	0	10,240	0	127,698	0
Springfield	Lucas	4,391,540	692,101	282,069	0	1,308,514	429,186
Springfield	Mahoning	887,678	91,086	122,099	10,471	866,369	50
Springfield	Muskingum	273,942	0	0	0	257,693	0
Springfield	Richland	1,810,312	0	11,778	0	327,849	2,430
Springfield	Ross	212,045	0	0	0	245,381	0
Springfield	Summit	3,379,591	337,041	114,724	30,542	1,322,927	0
Springfield	Williams	146,135	0	736	0	157,200	0
St. Albans	Licking	504,579	76,000	9,186	0	253,802	0
St. Clair	Butler	770,518	193,267	53,429	0	358,607	9,791
St. Clair	Columbiana	1,597,837	861	52,807	23,846	709,716	0
St. Joseph	Williams	68,972	0	0	0	156,571	0
St. Marys	Auglaize	301,704	0	7,461	0	323,565	8,365
Starr	Hocking	83,023	0	0	0	133,216	0
Staunton	Miami	205,962	0	0	0	190,183	0
Sterling	Brown	218,517	0	3,300	0	159,426	0
Steubenville	Jefferson	49,654	0	3,696	0	171,085	0
Stock	Harrison	57,963	0	0	0	167,796	0
Stock	Noble	17,797	0	0	0	158,749	0
Stokes	Logan	291,494	10,734	29,107	27	305,041	19,423
Stokes	Madison	29,666	1,965	7,510	0	208,031	0
Stonelick	Clermont	777,479	0	50,249	0	248,952	0
Suffield	Portage	820,895	18,520	4,191	0	346,983	0
Sugar Creek	Allen	81,216	0	4,103	0	153,882	0
Sugar Creek	Greene	3,262,414	167,436	59,369	35,900	1,132,273	0
Sugar Creek	Putman	63,333	1	8,067	0	139,597	815
Sugar Creek	Stark	289,783	0	0	0	295,783	3,569
Sugar Creek	Tuscarawas	264,470	0	8,300	0	180,426	0
Sugar Creek	Wayne	464,094	0	0	0	193,602	6,000
Sullivan	Ashland	190,862	15,295	21,049	0	141,627	0
Summit	Monroe	30,805	0	0	0	131,388	0
Sunfish	Pike	45,119	0	28	0	134,922	0
Sunsbury	Monroe	63,224	0	0	0	133,966	0
Superior	Williams	111,501	0	61,544	0	140,524	0
Sutton	Meigs	75,663	0	0	0	114,799	0
Swan	Vinton	41,170	0	0	0	96,238	0
Swancreek	Fulton	547,469	0	25,697	0	489,667	0
Swanton	Lucas	353,667	0	5,550	0	449,442	0
Switzerland	Monroe	35,197	0	0	0	231,322	0
Sycamore	Hamilton	4,239,044	426,539	92,512	27,384	9,994,654	25,803
Sycamore	Wyandot	20,440	0	0	0	174,636	0
Sylvania	Lucas	13,703,771	161,546	314,259	10,217	5,029,099	339,403
Symmest	Hamilton	4,964,335	0	72,526	1,250	2,206,456	126,624
Symmest	Lawrence	9,153	0	0	0	95,529	0
Tate	Clermont	1,217,231	41,069	60,658	1,019	535,945	0
Taylor	Union	161,532	0	11,965	6,803	149,729	3,136
Taylor Creek	Hardin	27,324	0	755	0	104,934	0
Texas	Crawford	7,998	0	0	0	122,369	1,417
Thompson	Delaware	26,104	0	1,000	0	128,300	0
Thompson	Geauga	402,584	5,800	16,650	397	306,981	37,478
Thompson	Seneca	105,164	3,990	0	0	201,697	2,754
Thorn	Perry	288,753	7,687	61,554	0	275,717	0
Tiffin	Adams	100,630	0	0	0	226,439	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$2,977	\$139,179	\$0	\$0	\$31,000	\$0	\$5,430	\$696,729
1,461	13,200	0	0	0	0	92	235,025
1,845	0	0	0	0	0	0	215,809
231	0	0	0	0	0	0	480,622
7,089	6,384	0	0	0	0	0	515,702
1,487	41,016	0	0	0	0	0	313,671
33,231	9,976	0	357	6,740	0	0	1,407,881
2,152	389	0	0	0	0	0	366,539
137,489	697,147	0	0	367,289	0	420,783	3,777,447
35	7,871	0	0	500	0	0	241,767
310,401	185,545	0	0	0	0	0	17,001,352
371	6,447	0	0	0	0	0	241,425
56,068	458,960	0	0	471,682	330,000	79,958	8,500,078
47,249	43,395	0	30,092	1	74,867	447	2,173,802
35,400	13	0	0	4,388	0	0	571,437
43,690	52,240	0	0	7,886	100,000	0	2,356,184
1,997	59,406	0	0	0	1,684	0	520,513
76,975	117,327	0	0	148,393	0	14,411	5,541,931
11,367	6,884	0	306	0	0	0	322,627
2,420	101,716	0	0	18,332	0	0	966,035
13,852	85,087	0	0	0	0	0	1,484,551
31,373	37,232	0	82,916	53,185	18,210	0	2,607,983
8,217	8,360	0	0	0	0	469	242,588
21,523	2,205	0	0	1,784	0	52,444	719,050
356	7,180	0	0	10,309	0	0	234,084
6,480	132	0	0	0	0	0	402,757
4,086	11,398	0	0	0	0	0	396,727
0	229	43,000	0	0	0	0	267,665
627	9,061	0	0	0	0	0	235,446
447	8,081	0	0	0	0	0	185,075
13,353	16,127	0	0	0	0	0	685,306
2,046	500	0	100	0	0	0	249,818
1,521	11,962	0	0	0	0	600	1,090,763
22,315	36,860	75,000	0	0	0	0	1,324,764
84	25,830	0	0	1,729	0	1,729	268,573
99,953	145,504	1,865,000	0	285,000	368,576	211,783	7,633,207
181	20,185	40,853	0	575	0	0	273,607
691	22,994	0	10,778	0	0	10,705	634,302
680	76,757	0	0	0	0	9,920	540,552
5,176	42,803	0	0	0	0	510	712,185
992	30,799	0	0	0	12,000	0	412,623
217	9,881	0	0	13,106	5,000	0	190,396
660	54	0	0	0	0	70	180,853
137	5,519	8,500	4,500	0	0	0	215,846
7,176	22,747	0	0	0	0	0	343,493
333	28,718	0	0	8,024	0	0	227,537
277	219	0	0	0	300	0	138,205
22,725	66,576	0	0	0	0	207	1,152,340
19,852	36,513	0	0	0	0	0	865,023
299	404	18,691	0	0	0	0	285,912
501,242	3,409,268	0	0	3,279	0	528,523	19,248,248
655	13,426	0	0	0	0	0	209,157
165,992	408,409	0	0	1,123,290	960,000	0	22,215,986
300,194	597,858	0	0	0	0	54,543	8,323,786
557	350	0	0	0	0	0	105,589
39,164	16,140	0	0	25,433	3,915	20,576	1,961,150
10,918	33,607	0	2,560	0	0	0	380,251
0	108	0	0	0	0	4,761	137,881
506	430	0	0	0	0	93	132,813
7,523	3,081	0	0	0	0	0	166,008
5,417	12,256	0	0	0	0	0	787,563
336	6,021	0	0	5,335	0	0	325,296
4,592	96,753	0	0	0	0	0	735,055
1,645	7,754	0	0	0	0	22	336,490

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Tiffin	Defiance	\$161,340	\$0	\$11,265	\$0	\$150,934	\$3,340
Tiverton	Coshocton	22,476	0	0	0	173,806	0
Tod	Crawford	18,438	0	2,789	0	110,050	0
Townsend	Huron	175,965	22,233	4,694	0	154,776	0
Townsend	Sandusky	137,432	0	4,000	0	152,225	2,261
Trenton	Delaware	129,490	0	19,913	0	158,239	0
Trimble	Athens	122,589	0	12,650	0	171,381	0
Troy	Ashland	94,315	0	7,025	0	136,738	0
Troy	Athens	153,887	11,280	0	0	223,588	0
Troy	Delaware	84,938	0	12,736	0	143,388	0
Troy	Geauga	573,775	0	5,019	0	237,270	0
Troy	Morrow	87,793	0	6,001	0	128,965	840
Troy	Richland	551,375	62,000	1,883	0	198,447	0
Troy	Wood	505,838	0	92,898	0	258,925	4,370
Trumbull	Ashtabula	242,152	0	3,425	0	133,920	0
Truro	Franklin	4,525,171	0	7,579	0	676,883	0
Tully	Marion	51,084	0	230	0	175,294	0
Tully	Van Wert	91,188	0	11,195	0	130,633	0
Turtlecreek	Shelby	61,817	0	41,845	0	125,012	584
Turtlecreek	Warren	885,101	0	0	0	744,183	16,851
Tuscarawas	Coshocton	83,840	0	0	0	131,778	0
Tuscarawas	Stark	447,711	0	41,929	0	252,719	192
Twin	Darke	105,695	0	14,742	0	134,578	0
Twin	Preble	236,731	56,941	24,424	0	521,413	0
Twin	Ross	153,252	24,998	20,485	0	386,252	7,025
Twinsburg	Summit	1,546,709	0	124,817	10,822	2,508,872	0
Tymochtee	Wyandot	60,840	0	2,650	0	216,316	2,719
Union	Auglaize	118,301	0	3,860	0	161,459	0
Union	Belmont	204,910	0	3,250	0	201,398	35
Union	Brown	42,281	0	0	0	137,770	0
Union	Carroll	72,412	300	0	0	142,383	0
Union	Champaign	184,338	0	20,061	0	123,103	0
Union	Clermont	713,180	0	106,518	0	636,006	0
Union	Clinton	673,148	0	8,785	0	283,366	2,954
Union	Fayette	293,899	0	6,944	0	210,421	0
Union	Hancock	117,044	3,378	0	0	182,245	0
Union	Highland	23,821	0	0	0	26,212	0
Union	Knox	51,052	0	1,600	0	147,571	0
Union	Lawrence	148,350	0	50,320	0	137,815	0
Union	Licking	877,387	0	19,476	201	383,896	0
Union	Logan	75,954	1,574	1,455	0	142,461	0
Union	Madison	71,200	0	0	0	188,554	0
Union	Mercer	49,674	0	2,900	0	149,762	0
Union	Miami	342,829	157,907	81,410	0	248,836	701
Union	Morgan	25,103	0	0	0	141,825	0
Union	Muskingum	103,633	0	0	0	185,074	0
Union	Pike	35,193	0	0	0	123,494	0
Union	Putman	107,986	0	2,350	0	229,430	0
Union	Ross	549,297	22,359	12,053	0	465,865	0
Union	Scioto	118,052	0	5,200	0	111,606	0
Union	Tuscarawas	77,610	0	1,725	0	203,896	0
Union	Union	229,664	13,319	7,265	6,531	142,021	613
Union	Van Wert	74,812	0	1,700	0	132,384	0
Union	Warren	622,662	1,200	44,718	0	443,178	10,255
Unity	Columbiana	323,541	0	0	0	255,413	0
Upper	Lawrence	70,046	0	0	0	112,502	0
Urbana	Champaign	199,418	46,946	3,644	0	190,753	1,175
Valley	Guernsey	105,626	0	10,748	0	308,043	0
Valley	Scioto	298,410	16,156	14,825	0	183,943	0
Van Buren	Darke	81,940	0	114,465	0	40,284	0
Van Buren	Hancock	39,633	0	650	0	173,916	0
Van Buren	Putman	159,508	7,399	5,350	0	137,070	0
Van Buren	Shelby	117,366	500	3,830	0	151,066	5,050
Venice	Seneca	69,236	0	0	0	239,398	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$4,608	\$16,355	\$0	\$0	\$0	\$0	\$0	\$347,842
1,545	3,275	0	0	12,384	0	6,237	219,722
5,058	1,300	0	0	0	0	160	137,796
11,148	910	0	0	0	0	0	369,726
1,492	4,482	0	0	0	0	0	301,892
8,427	16,382	0	0	0	7,400	0	339,851
1,185	45,781	0	0	0	0	76	353,662
417	2,145	0	0	0	0	0	240,641
949	5,300	0	0	0	0	0	395,004
16,816	5,721	0	0	97,000	0	0	360,598
5,835	28,207	0	0	108,356	0	0	958,461
5,811	3,105	0	0	0	0	0	232,514
59,187	15,584	0	0	15,705	0	3,489	907,670
17,020	104,886	0	0	0	0	0	983,937
1,625	5,000	0	0	0	0	11,309	397,432
324,846	245,626	3,091,819	0	0	0	635	8,872,559
5,282	1,266	0	0	0	0	0	233,156
898	7,917	4,225	0	0	0	4,556	250,613
315	0	0	0	6,629	5,700	0	241,902
291,174	281,493	0	438,886	100,000	1,600	0	2,759,289
5,283	6,016	0	26,300	0	0	0	253,218
24,376	61,019	0	1,500	0	0	6,719	836,165
19,190	16,292	0	50	0	0	0	290,547
3,574	50,187	0	0	0	0	43	893,313
6,862	12,453	0	3,500	900	0	0	615,727
121,065	58,273	0	0	815,529	0	0	5,186,087
785	17,427	0	0	0	0	0	300,737
26	561	0	0	0	0	621	284,828
233	16,272	0	0	0	1,031	0	427,129
3,326	689	0	0	0	0	0	184,066
299	4,701	0	2,257	0	0	0	222,352
7,776	5,575	0	0	0	0	0	340,853
387,800	1,423,015	0	0	0	0	0	3,266,519
26,843	21,295	0	0	0	580	0	1,016,971
13,872	12,125	0	0	0	0	0	537,261
2,202	2,425	0	0	1,200	0	87,528	396,022
292	0	0	0	0	0	0	50,325
425	8,614	0	0	0	0	0	209,262
3,144	17,094	0	0	0	0	39	356,762
16,585	13,052	0	0	0	0	0	1,310,597
2,864	457	0	0	0	0	0	224,766
0	9,077	0	0	0	0	0	268,831
250	3,750	35,000	0	0	0	1,514	242,849
11,533	47,658	0	0	0	0	0	890,874
4,089	6,338	0	0	0	0	0	177,355
2,938	33,883	57,050	0	0	0	35,167	417,745
381	3,367	0	0	0	0	0	162,435
18,096	644	0	0	0	0	0	358,507
6,876	53,522	0	3,160	101,199	2,068	0	1,216,400
1,507	3,955	0	0	0	250	911	241,481
431	421	0	0	0	0	0	284,084
8,237	8,755	0	0	30,253	0	0	446,657
885	7,232	0	0	0	0	48	217,061
2,209	173,154	0	7,954	0	50,000	0	1,355,330
279	17,840	0	0	0	14,000	14,782	625,853
363	2,685	0	0	0	0	0	185,595
15,445	11,700	0	0	0	0	15,586	484,668
11,081	10,088	0	0	15,155	0	0	460,741
1,717	38,880	0	0	0	0	0	553,930
2,716	4,200	0	0	37,374	0	19,859	300,838
7,496	199	0	0	15,000	0	0	236,894
7,068	19,103	0	0	0	0	0	335,498
43,383	51,212	0	0	0	0	0	372,407
1,080	3,757	0	0	5,000	0	10	318,481

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Vermilion	Ashland	\$229,830	\$0	\$9,815	\$0	\$143,592	\$0
Vermilion	Erie	517,629	0	57,497	669	725,820	0
Vernon	Clinton	64,755	706	6,200	0	116,998	0
Vernon	Crawford	41,692	0	0	0	142,637	0
Vernon	Scioto	228,832	0	0	0	133,248	0
Vernon	Trumbull	132,566	0	9,874	202	184,254	0
Vienna	Trumbull	409,561	95,421	9,377	4,287	369,277	3,343
Vinton	Vinton	24,073	0	0	0	101,979	0
Violet	Fairfield	6,602,620	0	199,487	0	1,606,616	2,533
Virginia	Coshocton	26,117	0	0	0	104,527	0
Wabash	Darke	29,617	0	0	0	6,861	980
Wadsworth	Medina	404,390	0	6,100	0	389,746	0
Wakeman	Huron	104,701	0	8,875	0	150,080	0
Waldo	Marion	39,292	462	8,085	0	151,246	0
Walnut	Fairfield	671,655	0	61,925	0	368,054	0
Walnut	Gallia	12,706	0	0	0	113,386	0
Walnut	Pickaway	429,629	0	23,476	0	188,819	0
Walnut Creek	Holmes	290,324	0	0	0	159,023	0
Ward	Hocking	54,154	0	0	0	159,671	0
Warren	Belmont	49,586	0	0	0	317,390	0
Warren	Jefferson	95,281	0	32,857	0	617,456	0
Warren	Tuscarawas	82,438	0	4,075	0	146,104	0
Warren	Washington	790,423	800	5,875	0	307,738	0
Warren	Trumbull	1,239,363	180,733	19,249	7,756	474,055	33,814
Warwick	Tuscarawas	141,169	0	0	0	196,986	0
Washington	Auglaize	65,522	0	16,300	0	185,513	0
Washington	Belmont	162,692	0	0	0	252,851	0
Washington	Brown	48,259	0	1,755	0	124,264	0
Washington	Carroll	59,240	0	0	0	102,660	0
Washington	Clermont	1,165,402	0	291	528	1,495,158	0
Washington	Clinton	114,216	0	7,384	0	110,350	0
Washington	Columbiana	69,567	0	0	0	152,579	0
Washington	Coshocton	24,674	0	0	0	102,052	0
Washington	Darke	68,618	0	1,917	0	192,923	0
Washington	Defiance	111,889	0	5,400	0	180,348	0
Washington	Franklin	14,271,387	15,786	39,659	0	152,778	0
Washington	Guersey	21,073	0	0	0	99,083	0
Washington	Hancock	75,515	30,380	3,000	0	144,322	0
Washington	Hardin	50,537	0	0	0	211,530	0
Washington	Harrison	18,283	0	0	0	163,672	0
Washington	Henry	221,516	1,362	3,206	0	219,235	0
Washington	Highland	45,669	0	0	0	108,179	0
Washington	Hocking	128,110	0	0	0	134,509	0
Washington	Holmes	188,289	0	0	0	140,376	0
Washington	Jackson	22,156	0	0	0	20,638	0
Washington	Lawrence	3,027	0	258	0	14,305	0
Washington	Licking	385,580	0	2,023	0	121,650	0
Washington	Logan	278,538	7,890	11,029	0	307,114	16,344
Washington	Lucas	900,589	0	14,643	11,210	477,921	23,226
Washington	Mercer	33,619	0	2,295	0	157,494	2,270
Washington	Miami	56,346	0	21,596	0	170,037	0
Washington	Monroe	29,242	0	0	0	120,702	0
Washington	Montgomery	12,788,193	50,920	98,247	47,493	3,325,441	2,691
Washington	Morrow	105,993	0	11,932	0	108,169	4,191
Washington	Muskingum	251,395	0	6,600	0	149,080	0
Washington	Paulding	64,674	0	6,866	0	118,854	0
Washington	Pickaway	246,132	0	8,127	0	140,916	0
Washington	Preble	230,302	0	3,017	0	149,632	0
Washington	Richland	748,700	131,958	3,221	0	232,276	3,122
Washington	Sandusky	160,171	0	1,940	0	236,395	0
Washington	Scioto	568,023	0	0	0	205,456	0
Washington	Shelby	111,839	0	6,999	0	134,532	0
Washington	Stark	358,454	0	6,023	0	189,653	0
Washington	Union	38,351	0	4,604	618	128,775	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$2,176	\$20,048	\$0	\$0	\$0	\$0	\$0	\$405,461
55,275	9,612	0	0	350,000	0	0	1,716,502
5,897	12,816	0	0	0	0	0	207,371
2,054	3,731	0	0	5,277	0	0	195,392
7,521	7,062	0	0	0	0	1,044	377,707
5,686	11,340	0	0	4,950	0	0	348,871
5,438	53,219	91,397	0	13,820	165,770	0	1,220,909
544	2,333	0	0	0	0	0	128,929
220,856	68,178	0	0	172,249	100,000	0	8,972,541
605	683	0	0	5,875	0	1,676	139,483
0	50	0	0	0	0	0	37,508
32,582	24,360	0	0	165,000	0	0	1,022,178
2,504	5,950	0	0	0	0	0	272,110
12,631	4,400	0	0	0	0	0	216,116
44,596	22,562	0	0	40,024	0	0	1,208,817
671	842	0	0	0	0	0	127,605
2,816	27,760	0	0	26,365	0	0	698,866
3,993	9,641	0	0	0	0	0	462,981
0	10,531	0	0	0	0	0	224,357
93	1,237	0	0	0	0	0	368,307
4,501	700	0	0	0	0	5,223	756,018
5,354	12,322	0	0	1,571	0	0	251,865
14,939	47,082	0	0	0	80,000	0	1,246,857
30,205	180,775	0	0	0	50,000	88	2,216,038
3,151	61,592	0	0	68,810	40,052	33,654	545,413
7,549	5,133	90,000	0	0	0	0	370,016
568	0	0	0	0	0	688	416,800
173	1,314	0	0	8,660	0	0	184,426
0	24,082	0	0	0	0	150	186,132
122,319	188,141	0	0	0	0	0	2,971,839
1,672	1,458	0	0	0	0	0	235,080
304	0	0	0	0	0	54,984	277,435
754	119,650	0	0	0	0	0	247,130
5,720	14,807	0	0	0	0	0	283,984
2,983	47,759	0	0	0	0	0	348,380
390,942	1,645,523	0	0	217,195	0	0	16,733,270
237	217	0	0	0	0	0	120,610
670	3,836	0	0	0	0	229	257,951
122	7,334	0	0	0	0	0	269,523
213	208	0	0	21,626	0	6,709	210,710
245	2,944	24	0	0	0	0	448,532
0	7,227	0	0	0	0	0	161,075
905	15,101	0	0	7,314	0	0	285,939
2,008	6	0	0	0	0	3,136	333,815
429	11,006	0	0	0	0	0	54,229
16	19	0	0	0	0	0	17,625
5,956	19,177	0	0	0	0	523	534,909
14,901	7,250	0	0	0	0	0	643,066
13,132	36,388	0	7,503	0	0	0	1,484,611
399	24	0	0	0	0	0	196,100
12,480	5,504	0	0	0	0	0	265,963
150	2,251	0	0	0	0	0	152,345
482,886	766,828	0	0	0	0	364,210	17,926,909
374	5,587	0	0	0	0	0	236,246
3,665	11,033	0	0	0	0	11,700	433,473
1,104	9,374	0	0	0	0	0	200,872
7,550	6,257	0	0	0	0	16,551	425,533
756	5,939	0	0	0	0	0	389,646
8,856	77,580	0	0	73,297	0	5,772	1,284,782
273	12,948	0	0	0	0	2,853	414,579
9,231	99,809	0	0	0	16,000	0	898,519
460	4,130	0	0	0	0	0	257,960
15,827	6,778	0	0	30,000	0	0	606,735
4,417	3,586	0	0	0	0	0	180,351

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Washington	Van Wert	\$121,955	\$0	\$2,750	\$0	\$209,889	\$0
Washington	Warren	179,467	0	0	0	153,994	0
Washington	Wood	174,052	17,559	11,755	0	166,387	0
Waterford	Washington	837,283	22,675	6,775	0	241,863	6,026
Waterloo	Athens	168,577	0	8,600	0	150,790	0
Watertown	Washington	95,693	200	0	0	156,091	0
Waterville	Lucas	473,945	0	19,338	10,247	357,640	0
Wayne	Adams	101,894	2,638	200	0	198,645	42,942
Wayne	Ashtabula	102,770	0	1,240	0	114,596	0
Wayne	Auglaize	92,153	19,017	317	0	198,362	0
Wayne	Belmont	42,841	0	54	0	383,570	0
Wayne	Butler	349,097	0	5,953	0	305,645	880
Wayne	Champaign	202,739	0	11,157	0	131,289	0
Wayne	Clermont	548,465	71,501	36,700	0	273,696	0
Wayne	Clinton	28,299	0	4,008	0	111,226	0
Wayne	Columbiana	70,861	0	0	0	131,691	0
Wayne	Darke	135,183	0	0	0	135,421	461
Wayne	Fayette	163,646	0	1,304	0	60,486	0
Wayne	Jefferson	252,690	0	3,050	0	176,801	0
Wayne	Knox	64,850	0	3,000	0	136,280	0
Wayne	Monroe	13,986	0	0	0	204,432	0
Wayne	Muskingum	295,591	10,424	1,525	0	211,437	0
Wayne	Noble	19,238	0	1,864	0	135,009	0
Wayne	Pickaway	21,782	0	1,430	0	106,582	0
Wayne	Tuscarawas	192,603	0	500	0	168,077	0
Wayne	Warren	704,931	199,061	16,030	0	245,820	0
Wayne	Wayne	251,418	0	0	0	506,555	0
Weathersfield	Trumbull	1,378,402	0	48,108	17,150	729,392	20,795
Webster	Wood	130,109	0	725	0	120,255	0
Weller	Richland	278,149	15,825	1,875	0	166,006	0
Wellington	Lorain	161,630	0	2,886	0	204,844	0
Wells	Jefferson	810,072	0	11,297	7,400	868,224	0
Wesley	Washington	89,494	0	2,425	0	183,849	1,256
West	Columbiana	365,219	0	11,444	0	383,027	3,992
West Chester	Butler	19,789,138	1,021,328	953,422	267,344	5,618,106	385,435
Westfield	Medina	288,903	5,716	8,162	1,356	202,797	0
Westfield	Morrow	26,220	0	5,081	0	95,921	0
Westland	Guernsey	114,307	0	2,100	0	153,658	0
Weston	Wood	150,746	4,345	590	0	114,236	0
Wheeling	Belmont	92,047	0	0	0	350,414	0
Wheeling	Guernsey	32,867	0	0	0	242,112	0
Whetstone	Crawford	173,284	100	16,084	0	229,671	0
White Eyes	Coshocton	53,376	0	1,750	0	207,104	0
Whiteoak	Highland	13,079	0	0	0	12,211	0
Whitewater	Hamilton	1,212,640	0	0	143	298,974	0
Wilkesville	Vinton	97,301	0	0	0	8,040	0
Williamsburg	Clermont	598,240	48,726	44,367	3,315	264,022	0
Williamsfield	Ashtabula	185,380	0	4,526	0	135,038	495
Wills	Guernsey	61,711	4,902	0	0	210,313	0
Willshire	Van Wert	89,858	0	464	0	128,335	0
Wilson	Clinton	37,277	0	0	0	209,569	0
Winchester	Adams	38,699	0	0	0	108,196	0
Windsor	Ashtabula	300,921	0	4,865	0	160,501	1,417
Windsor	Lawrence	46,441	0	0	0	116,812	0
Windsor	Morgan	88,162	0	0	0	195,920	0
Winham	Portage	161,399	58,655	12,275	0	178,892	0
Woodville	Sandusky	381,501	0	15,976	0	216,833	0
Wooster	Wayne	519,522	93,176	0	0	337,746	3,728
Worthington	Richland	552,323	39,912	0	0	190,899	0
Xenia	Greene	657,981	165,643	5,734	0	521,465	2,991
Yellowcreek	Columbiana	170,869	6,677	0	0	177,002	0
York	Tuscarawas	120,796	0	0	0	187,380	0
York	Athens	320,347	0	25,800	0	312,448	2,114
York	Belmont	81,891	0	0	0	1,141,219	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$2,309	\$1,839	\$0	\$0	\$2,000	\$0	\$0	\$340,742
3,753	19,593	0	0	0	0	166	356,972
693	6,874	0	0	0	0	0	377,320
1,780	119,477	0	0	1,644	39,600	293	1,277,417
3,085	5,723	0	0	0	0	6,988	343,763
742	13,968	0	0	0	0	0	266,695
10,934	17,392	0	0	0	0	23	889,518
1,913	22,160	0	7,385	0	0	44,617	422,394
5,063	7,667	0	0	0	0	60	231,395
7,023	35,708	0	8,743	0	0	0	361,324
1,740	4,125	0	0	0	0	0	432,329
11,369	23,124	210,465	0	0	0	0	906,533
4,737	31,711	0	0	0	30,000	305	411,939
10,157	77,397	0	0	0	0	0	1,017,915
1,623	1,751	0	0	0	0	0	146,907
246	970	0	0	3,855	3,388	0	211,010
2,113	1,426	0	0	4,672	0	0	279,275
2,872	37,453	0	0	0	500	0	266,261
81	9,892	0	0	0	0	0	442,515
236	300	0	0	0	0	200,000	404,666
171	532	0	0	11,799	0	0	230,920
16,004	20,030	0	0	0	0	0	555,011
483	5,910	0	0	5,158	0	0	167,662
6,749	8,606	0	0	0	0	6,024	151,175
5,902	5,732	0	0	0	0	0	372,814
31,209	160,217	0	0	0	0	0	1,357,269
3,490	6,789	0	0	0	0	0	768,252
41,963	141,147	0	0	90,000	800	0	2,467,756
4,033	1,951	0	0	25,000	0	0	282,074
6,894	100	0	0	0	0	0	468,849
22,061	13,876	0	0	0	0	0	405,297
18,215	35,032	0	0	326,878	0	0	2,077,118
1,207	37,102	0	0	7,554	1,575	1,498	325,960
6,902	11,005	0	0	70,061	0	13	851,662
951,318	5,259,646	23,948	19,475	550,000	0	0	34,839,160
98,567	53,281	0	0	5,000	0	0	663,783
5,096	1,120	0	0	0	0	1,189	134,627
3,372	3,280	0	0	0	0	0	276,717
11,504	0	1,200,000	0	0	0	0	1,481,421
1,071	8,437	0	0	0	3,000	0	454,970
335	2,989	0	200	0	0	0	278,503
9,920	1,263	0	0	0	0	0	430,321
897	1,610	0	0	0	0	40	264,778
272	121	0	0	0	0	0	25,683
36,860	527,654	0	0	37,001	160,000	231	2,273,503
809	67,611	0	0	0	0	0	173,761
12,904	118,698	0	0	0	0	0	1,090,272
506	8,786	0	126	0	0	0	334,856
240	13,003	0	0	0	400	80	290,649
371	200	0	0	0	0	0	219,228
115	45,462	0	0	2,238	0	0	294,661
1,481	910	0	0	0	0	0	149,287
5,199	18,368	0	0	0	0	0	491,271
656	133	0	0	0	0	0	164,042
2,217	62,581	0	0	0	3,000	0	351,880
17,483	26,509	0	16,600	11,216	0	0	483,029
13,935	69,714	0	0	0	0	0	697,959
41,856	0	0	0	0	0	750	996,778
4,627	32,123	60,000	0	0	0	488	880,372
20,430	36,479	0	17,707	154,523	0	0	1,582,953
100	5,756	0	0	4,692	0	0	365,097
7,792	669	0	0	111,153	0	67	427,857
5,158	33,303	0	0	0	0	0	699,171
405	24	0	0	0	0	0	1,223,539

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2005
Continued

<u>Township</u>	<u>County</u>	<u>Property and Other Local Taxes</u>	<u>Charges for Services</u>	<u>Licenses, Permits and Fees</u>	<u>Fines and Forfeitures</u>	<u>Intergovern- mental</u>	<u>Special Assessments</u>
York	Darke	\$23,682	\$0	\$0	\$0	\$124,337	\$0
York	Fulton	234,364	447,732	1,491	0	173,087	0
York	Medina	436,247	22,531	34,411	0	236,240	0
York	Morgan	16,212	0	0	0	129,279	6,119
York	Sandusky	199,469	0	7,769	100	197,977	0
York	Union	104,123	0	7,606	63	116,985	0
York	Van Wert	49,214	0	2,751	0	130,834	0
Zane	Logan	97,951	0	4,256	0	106,615	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Revenues
\$941	\$4,379	\$0	\$0	\$4,840	\$0	\$20,235	\$178,414
18,042	128,907	0	0	47,706	0	0	1,051,328
30,371	4,646	0	0	18,715	0	70,000	853,160
215	27,927	0	0	0	284	0	180,035
1,463	10,570	0	0	0	0	0	417,347
12,636	5,065	0	0	155,000	0	0	401,477
999	17,620	0	0	0	0	0	201,418
10,218	24,211	0	0	0	0	0	243,250

Governmental Fund Expenditures
For the Year Ended December 31, 2005

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Adams	Champaign	\$51,476	\$26,669	\$34,875	\$10,413	\$0	\$0
Adams	Clinton	83,944	10,420	143,632	0	0	0
Adams	Coshocton	29,461	2,500	112,736	2,165	0	0
Adams	Darke	41,873	86,625	177,445	16,825	0	0
Adams	Defiance	54,106	35,339	114,501	83	0	0
Adams	Guernsey	75,878	21,442	121,662	2,064	0	0
Adams	Monroe	54,579	5,232	236,424	0	0	0
Adams	Seneca	52,738	19,379	138,104	12,527	0	0
Adams	Washington	39,325	0	146,361	12,025	0	0
Addison	Gallia	56,322	22,916	113,537	0	0	0
Aid	Lawrence	48,122	0	93,999	0	0	0
Alexander	Athens	104,353	86,911	176,023	6,245	0	0
Allen	Darke	16,203	38,635	83,877	4,100	0	0
Allen	Hancock	130,697	308,313	340,270	45,206	0	0
Allen	Ottawa	161,817	41,399	205,206	27,675	0	4,131
Allen	Union	238,720	1,156,516	130,723	1,000	0	2,921
Amanda	Hancock	73,774	25,348	56,737	15,797	0	0
Amanda	Allen	62,249	34,809	87,371	11,675	0	54
Amanda	Fairfield	93,875	140,982	159,975	11,761	0	0
Amboy	Fulton	89,414	129,836	128,622	16,631	0	0
American	Allen	523,830	2,106,232	256,573	87,051	0	0
Ames	Athens	40,263	11,025	177,896	37,533	0	0
Amherst	Lorain	293,761	93,784	395,435	16,966	14,931	0
Anderson	Hamilton	2,610,587	8,379,745	2,284,688	88,637	0	195,232
Andover	Ashtabula	107,674	69,899	315,663	15,608	0	0
Antrim	Wyandot	46,744	0	80,251	5,917	0	0
Archer	Harrison	41,692	5,207	95,612	917	0	0
Ashtabula	Ashtabula	332,876	2,161,631	946,198	295,132	0	1,291
Athens	Athens	261,069	223,633	796,779	13,374	0	0
Athens	Harrison	24,346	12,771	91,275	22,336	0	0
Atwater	Portage	177,371	61,954	172,249	4,398	0	0
Auburn	Tuscarawas	43,795	25,934	145,088	9,884	0	0
Auburn	Crawford	28,397	25,775	117,530	2,196	0	0
Auburn	Geauga	291,294	424,130	982,166	20,194	0	0
Auglaize	Allen	206,394	0	243,858	16,998	0	0
Auglaize	Paulding	42,175	52,369	96,630	1,141	0	1,100
Augusta	Carroll	40,718	31,847	125,677	7,703	0	0
Aurelius	Washington	32,354	806	107,915	2,703	0	0
Austinburg	Ashtabula	203,269	0	384,827	33,068	0	3,113
Austintown	Mahoning	688,823	6,206,288	1,775,812	188,957	0	402,829
Bainbridge	Geauga	1,181,621	3,496,103	2,331,156	58,576	0	365,047
Ballville	Sandusky	131,821	175,430	477,535	6,874	0	66,854
Barlow	Washington	125,550	89,354	110,018	0	0	0
Bartlow	Henry	22,630	8,500	181,958	6,000	0	0
Batavia	Clermont	652,265	31,623	512,826	220,392	0	0
Bath	Summit	1,416,306	3,960,802	1,761,345	597,750	2,043	279,192
Bath	Allen	337,818	708,343	330,048	74,992	0	1,489
Bath	Greene	227,384	419,936	477,799	266,979	3,500	31,274
Baughman	Wayne	341,838	245,890	550,213	11,770	0	0
Bay	Ottawa	99,898	10,400	124,014	5,815	0	0
Bazetta	Trumbull	384,894	2,056,424	328,271	80,912	16,404	3,824
Beaver	Mahoning	484,449	1,484,641	223,150	39,842	0	29,960
Beaver	Noble	17,100	987	260,383	2,880	0	0
Beaver	Pike	29,034	11,153	96,674	0	879	0
Beavercreek	Greene	1,044,651	6,427,431	590,538	13,653	0	185,311
Bedford	Coshocton	26,645	0	136,684	3,533	0	0
Bedford	Meigs	37,499	29,704	110,432	0	0	0
Belpre	Washington	187,818	33,991	465,508	67,871	0	9,563
Bennington	Licking	86,726	41,126	216,941	6,989	0	0
Bennington	Morrow	77,634	0	107,845	22,424	0	0
Benton	Hocking	79,275	17,375	198,475	3,385	0	0
Benton	Monroe	22,307	1,700	98,445	2,707	0	0
Benton	Ottawa	123,926	99,025	170,749	39,842	0	10,330

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$336,732	\$2,233	\$0	\$29,898	\$0	\$0	\$492,297
0	13,059	0	0	0	0	0	251,055
0	41,003	0	0	9,900	0	1,575	199,339
0	4,840	0	0	0	11,700	0	339,307
0	3,800	0	0	0	0	0	207,829
0	17,669	8,722	1,560	2,513	0	0	251,509
0	0	3,819	656	0	0	0	300,711
0	18,699	0	0	15,000	0	0	256,447
0	2,184	14,203	1,552	0	0	0	215,650
3,131	191,998	1,627	19	0	0	0	389,549
0	14,000	0	0	0	0	0	156,120
0	27,923	19,361	0	0	0	5,632	426,447
0	27,246	0	0	0	0	0	170,061
0	860	0	0	0	0	0	825,347
0	22,220	21,006	0	0	0	0	483,454
0	184,830	0	0	0	0	38	1,714,747
0	12,700	72,878	0	40,000	0	0	297,234
0	4,763	6,233	789	11,622	0	0	219,565
0	9,922	0	0	16,050	0	0	432,566
0	4,012	24,000	1,650	3,516	0	0	397,681
0	114,553	0	0	27,162	0	0	3,115,401
0	38,270	14,999	13,403	0	0	0	333,390
0	251,138	0	0	0	0	0	1,066,016
0	8,320,687	157,315	74,404	425,806	0	0	22,537,101
0	71,500	25,876	229	0	0	0	606,449
0	18,418	0	0	0	0	0	151,331
0	0	0	0	0	0	0	143,428
0	104,087	0	0	0	0	0	3,841,216
0	276,225	106,931	14,044	22	128,000	0	1,820,076
0	14,858	4,600	1,100	0	0	0	171,287
0	72,262	17,500	4,241	0	0	48	510,021
0	10,025	0	0	5,850	0	0	240,576
0	109,008	0	0	0	0	0	282,905
0	808,592	0	0	237,691	16,000	384	2,780,450
0	11,835	0	0	0	0	0	479,085
0	44,615	0	0	0	0	0	238,029
0	6,036	454	94	23,623	0	0	236,152
0	49,290	0	0	0	0	0	193,069
0	36,652	10,000	0	6,476	100	0	677,505
91,924	435,230	1,000,000	11,874	1,144,445	3,479,884	0	15,426,066
0	337,822	180,000	177,350	0	0	0	8,127,674
0	129	0	0	0	0	0	858,643
0	0	0	0	0	49,685	0	374,608
0	1,084	0	0	0	0	0	220,172
0	1,741,974	0	0	0	1,252,637	0	4,411,716
385,986	408,561	185,000	132,406	222,044	394,800	51,244	9,797,479
2,665	390,020	0	0	0	0	0	1,845,375
0	27,421	0	0	13,538	0	0	1,467,831
0	521	0	0	0	80,000	0	1,230,232
0	106,487	1,290	0	0	0	0	347,904
6,988	205,355	129,139	0	90,020	34,500	0	3,336,731
11,229	420,964	79,355	5,946	150,000	0	0	2,929,536
0	45,762	0	0	66,068	4,000	0	397,181
0	0	0	0	0	0	0	137,740
0	2,430,577	0	10,500	245,318	679,364	74,038	11,701,382
0	0	11,000	1,120	0	0	0	178,982
0	0	0	0	0	0	0	177,635
0	93,505	0	0	0	0	0	858,256
0	238,000	12,813	876	0	0	0	603,471
0	1,724	0	0	0	0	0	209,626
0	0	0	0	80,059	0	178	378,746
0	8,851	0	0	0	0	0	134,010
0	82,931	0	0	0	0	0	526,802

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Benton	Paulding	\$42,838	\$16,504	\$102,424	\$5,480	\$5,224	\$0
Benton	Pike	38,366	230,804	88,816	13,349	0	0
Berkshire	Delaware	113,198	0	92,558	29,818	0	0
Berlin	Delaware	482,140	195,714	378,326	58,092	0	0
Berlin	Erie	172,509	31,110	179,214	21,522	0	0
Berlin	Holmes	137,612	0	430,484	31,918	0	3,968
Berlin	Knox	48,324	0	179,221	3,912	0	0
Berlin	Mahoning	136,437	82,446	83,846	9,929	9,368	0
Bern	Athens	61,733	9,325	87,499	17,616	0	0
Berne	Fairfield	180,751	162,026	331,537	26,553	5,377	0
Bethel	Clark	174,302	860,297	461,499	174,745	0	86,489
Bethel	Miami	498,850	272,389	107,558	27,188	0	0
Bethel	Monroe	26,130	2,395	96,904	2,986	0	300
Bethlehem	Coshocton	92,577	0	123,468	12,482	0	0
Bethlehem	Stark	98,130	153,801	239,905	327	0	7,628
Big Island	Marion	64,978	25,467	77,910	14,424	0	0
Big Spring	Seneca	67,356	31,800	17,908	5,434	0	0
Biglick	Hancock	83,172	3,931	67,560	16,279	0	0
Blackcreek	Mercer	37,177	4,158	111,203	449	0	0
Blanchard	Hancock	54,272	6	0	22,350	0	0
Blanchard	Hardin	77,058	5,000	86,621	35,973	0	0
Blanchard	Putman	52,514	22,239	119,931	16,403	0	0
Blendon	Franklin	331,092	2,662,723	360,404	192,841	159,261	0
Bloom	Wood	103,185	13,587	516,454	7,534	13,449	0
Bloom	Fairfield	268,148	1,459,496	770,238	37,937	0	0
Bloom	Morgan	24,862	14,339	102,317	8,240	0	0
Bloom	Scioto	42,125	8,844	94,011	3,427	1,896	0
Bloom	Seneca	52,124	41,315	148,375	20,902	0	0
Bloomfield	Jackson	52,652	0	0	6,750	0	0
Bloomfield	Logan	24,328	5,500	39,665	6,372	0	0
Bloomfield	Trumbull	48,410	33,558	107,763	11,599	0	3,271
Bloomington	Richland	68,312	36,650	94,478	7,032	0	0
Blue Creek	Paulding	42,327	15,260	84,488	12,565	0	0
Blue Rock	Muskingum	28,586	900	210,673	4,376	0	0
Boardman	Mahoning	1,687,407	11,752,611	3,656,282	279,835	0	0
Bokescreek	Logan	69,749	47,601	38,019	6,650	0	0
Boston	Summit	144,613	151,690	112,919	7,450	0	0
Bowling Green	Licking	93,873	69,763	107,806	4,361	0	0
Bowling Green	Marion	48,348	0	44,051	18,388	0	0
Brady	Williams	66,943	36,850	161,336	30,094	0	380
Bratton	Adams	49,099	14,000	116,521	3,439	0	0
Braveville	Trumbull	152,935	218,188	181,686	24,802	0	0
Bridgewater	Williams	61,933	32,778	95,251	3,000	0	0
Brighton	Lorain	54,621	0	104,977	1,508	0	3,904
Brimfield	Portage	472,168	1,789,667	347,310	13,844	0	30,805
Bristol	Morgan	24,493	10,705	66,674	4,360	0	1,912
Bristol	Trumbull	164,017	293,683	133,531	62,602	0	0
Bronson	Huron	70,622	43,617	120,480	18,908	0	0
Brookfield	Noble	24,456	256	86,521	358	0	0
Brown	Knox	51,279	0	143,006	2,706	0	0
Brown	Carroll	65,743	79,685	283,766	13,913	0	0
Brown	Delaware	90,647	0	201,951	16,564	0	2,098
Brown	Franklin	223,720	570,634	151,628	5,997	0	1,792
Brown	Miami	84,913	86,471	32,071	53,263	0	0
Brown	Paulding	26,724	57,257	128,155	17,441	1,104	0
Brown	Vinton	93,571	4,020	107,902	0	0	0
Browne	Darke	47,283	28,752	36,020	5,677	0	0
Brownhelm	Lorain	221,734	42,794	403,134	9,818	0	3,763
Brunswick Hills	Medina	241,084	1,212,098	486,007	2,425	0	195
Brush Creek	Adams	20,122	2,603	141	7,341	0	0
Brush Creek	Jefferson	35,965	5,501	94,041	1,087	0	0
Brush Creek	Muskingum	25,053	15,718	201,357	1,600	0	0
Brush Creek	Scioto	27,017	0	0	6,359	0	0
Brushcreek	Highland	37,852	25,726	69,606	16,636	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$20,721	\$0	\$0	\$0	\$0	\$0	\$193,192
0	4,541	0	0	0	0	0	375,877
0	39,801	0	0	0	0	0	275,374
0	328,681	5,364	0	10,358	16,000	3,148	1,477,823
0	102,780	94,623	6,482	0	0	0	608,240
6,000	195,230	0	0	0	0	0	805,211
0	7,468	0	0	0	0	0	238,926
266	171,041	24,738	0	4,459	56,611	0	579,142
0	210,671	0	0	0	0	0	386,843
0	398,355	0	0	75,000	0	0	1,179,600
0	201,041	0	0	0	94,000	0	2,052,373
0	57,600	0	0	0	20,000	0	983,584
0	0	0	0	10,719	0	0	139,433
0	1,574	9,750	0	0	0	0	239,851
0	14,741	64,974	11,476	23,500	0	0	614,480
0	27,231	0	0	0	0	0	210,010
0	44,650	0	0	0	0	0	167,148
0	26,000	14,763	174	0	0	0	211,879
0	0	0	0	0	0	0	152,988
0	19,981	0	0	2,500	0	0	99,109
0	25,001	0	0	2,120	0	0	231,773
0	163	0	0	0	0	0	211,250
0	254,504	31,561	0	300,000	0	0	4,292,386
0	95,548	0	0	31,858	0	0	781,615
0	331,552	9,039	2,426	127,291	0	0	3,006,127
0	748	7,874	911	0	0	1	159,292
6,278	0	0	0	0	0	0	156,580
0	23,093	22,000	5,687	0	0	0	313,497
0	0	0	0	0	0	0	59,402
0	86	0	0	0	0	0	75,951
0	64,899	0	0	0	0	50	269,550
0	64,007	0	0	15,000	0	0	285,479
0	0	0	0	0	0	0	154,640
0	0	0	0	0	0	0	244,535
0	469,223	0	0	809,095	522,000	0	19,176,452
0	6,850	0	0	1,000	0	0	169,870
40	0	0	0	1	2,400	0	419,112
0	145,536	14,672	1,688	0	0	0	437,697
0	21,800	0	0	0	0	0	132,588
0	33,459	20,538	10,873	28,873	0	0	389,346
0	7,290	0	0	14,908	0	0	\$205,259
4,502	342,085	13,645	3,066	0	0	0	940,908
0	7,700	0	0	0	0	0	200,662
6,770	295	0	0	0	0	0	172,075
15,144	142,726	143,168	22,021	96,058	142,720	0	3,215,631
0	3,100	9,840	884	0	0	0	121,968
11,293	12,116	0	0	0	0	0	677,242
0	11,234	0	0	0	0	0	264,860
0	0	0	0	362	0	0	111,952
0	55,107	0	13,841	0	0	0	265,939
15,481	99,451	9,569	1,781	0	0	0	569,389
0	6,632	0	0	10,000	0	1,436	329,327
0	59,570	0	0	0	0	0	1,013,339
0	4,659	0	0	0	0	0	261,378
0	40,578	0	0	0	0	0	271,259
0	0	0	0	0	0	0	205,493
4,155	81,201	0	0	0	0	0	203,088
3,652	46,135	0	0	50,000	0	0	781,031
0	128,276	50,000	11,306	88,053	0	0	2,219,445
0	0	0	0	0	0	0	30,207
0	113,527	5,256	870	0	0	0	256,247
0	0	12,028	394	4,042	26,000	0	286,192
0	0	0	0	0	0	0	33,376
0	47,682	0	0	0	0	0	197,502

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Buck	Hardin	\$67,009	\$34,182	\$38,578	\$76,959	\$0	\$7,857
Bucks	Tuscarawas	48,561	19,248	154,660	2,745	0	0
Buckskin	Ross	104,966	16,341	98,002	15,558	0	0
Bucyrus	Crawford	21,215	22,642	129,271	1,257	0	0
Buffalo	Noble	17,348	14,149	177,203	0	0	0
Burlington	Licking	83,189	60,390	176,150	8,482	0	0
Burton	Geauga	377,936	17,833	305,328	25,499	0	3,118
Butler	Columbiana	145,354	116,484	430,806	25,145	0	0
Butler	Darke	57,519	43,439	57,320	9,738	0	0
Butler	Knox	38,982	0	133,216	4,573	0	0
Butler	Mercer	61,619	205,683	123,839	1,050	0	0
Butler	Montgomery	966,687	3,233,695	1,157,703	32,774	0	0
Butler	Richland	64,690	34,200	230,602	6,107	0	0
Byrd	Brown	74,636	23,584	64,585	3,695	0	0
Cadiz	Harrison	25,514	86,553	80,927	76,531	0	0
Caesarscreek	Greene	101,294	0	134,550	6,445	2,614	0
Cambridge	Guernsey	192,304	178,522	442,892	6,741	55,436	0
Camden	Lorain	111,987	24,803	197,865	11,049	0	0
Camp Creek	Pike	25,878	13,159	77,544	10,173	0	0
Canaan	Wayne	90,489	103,265	294,896	16,157	0	0
Canaan	Athens	79,340	132,861	137,896	8,573	0	0
Canaan	Madison	62,164	0	68,367	4,809	0	0
Canaan	Morrow	54,110	9,141	102,172	6,575	0	0
Canfield	Mahoning	478,590	204,564	582,021	96,277	0	0
Canton	Stark	300,064	1,711,048	1,257,204	70,947	0	0
Cardington	Morrow	154,581	55,332	136,500	0	0	0
Carlisle	Lorain	493,229	489,994	225,530	27,415	0	1,436
Carrill	Ottawa	675,163	411,991	404,563	62,996	0	0
Carryall	Paulding	28,565	14,415	115,208	12,309	0	1,000
Carthage	Athens	78,230	26,618	160,926	1,622	12,138	0
Cass	Hancock	60,453	19,000	185,830	9,709	0	0
Cass	Muskingum	89,616	17,100	302,704	0	0	0
Cass	Richland	58,021	74,055	88,686	46,162	10,500	0
Catawba Island	Ottawa	360,423	476,350	306,477	59,561	0	12,668
Cedarville	Greene	132,202	255,626	113,984	42,425	0	0
Center	Morgan	44,454	2,507	287,184	54,491	0	0
Center	Carroll	39,596	5,769	163,427	45,305	0	0
Center	Columbiana	158,050	17,146	425,937	0	0	0
Center	Guernsey	34,356	8,900	332,067	5,262	0	0
Center	Mercer	32,270	34,938	79,721	8,066	0	3,506
Center	Monroe	61,280	79,536	273,992	0	0	7
Center	Noble	21,362	1,699	170,643	1,210	0	0
Center	Williams	85,872	26,639	181,191	36,642	0	0
Center	Wood	125,367	29,561	249,379	7,580	0	0
Cessna	Hardin	52,774	2,448	86,107	18,514	0	876
Chagrin Falls	Cuyahoga	109,084	17,604	100,309	371	0	0
Champion	Trumbull	397,694	1,328,823	669,787	47,521	0	0
Chardon	Geauga	410,149	36,211	1,073,115	8,775	0	0
Charlestown	Portage	143,708	11,536	80,860	5,005	0	10,406
Chatfield	Crawford	57,851	9,912	62,255	405	0	0
Chatham	Medina	120,205	118,194	205,682	10,125	0	0
Cherry Valley	Ashtabula	41,494	27,526	111,112	8,422	0	1,007
Cheshire	Gallia	74,513	5,940	286,331	11,350	0	0
Chester	Clinton	182,145	0	138,493	10,728	0	0
Chester	Geauga	643,447	2,272,128	1,409,688	11,329	0	2,895
Chester	Meigs	65,502	300	290,548	40,834	0	0
Chester	Morrow	46,577	37,081	122,285	51,468	0	0
Chester	Wayne	131,073	48,292	275,189	3,773	0	0
Chesterfield	Fulton	57,894	19,685	124,925	2,574	0	0
Chippewa	Wayne	272,750	501,520	386,177	21,247	0	0
Circleville	Pickaway	88,992	106,812	190,387	11,763	0	5,257
Clairbourne	Union	112,111	0	120,769	21,050	0	620
Claridon	Geauga	108,469	186,663	271,021	25,282	0	18,532
Claridon	Marion	131,824	0	90,574	59,420	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$224,585
0	0	0	0	0	0	0	225,213
0	24,007	0	0	0	0	0	258,874
0	0	1,101	0	0	0	0	175,485
0	298	4,805	2,242	0	0	0	216,045
0	22,910	0	0	934	0	0	352,055
0	15,000	0	0	0	0	0	744,715
0	92,845	11,930	1,430	29,695	0	0	853,691
0	0	9,081	1,205	0	0	0	178,301
0	0	8,584	1,212	0	0	0	186,567
0	79,247	0	0	0	0	0	471,438
0	1,266,715	61,800	0	231,095	0	0	6,950,468
0	25,379	25,259	2,123	3,076	45,000	0	436,435
0	36,846	8,890	1,117	0	0	0	213,353
15,900	50,723	1,805	1,195	1,000	0	0	340,147
0	73,724	0	0	0	0	0	318,627
0	0	0	0	0	0	0	875,895
0	172,800	0	0	5,099	0	0	523,603
16,852	22,638	0	0	0	0	0	166,244
0	127,166	0	0	0	0	0	631,973
0	15,722	0	0	0	0	430	374,821
0	46,809	0	0	0	0	0	182,149
0	0	0	0	0	0	0	171,997
0	43,863	0	0	272,641	0	43,853	1,721,808
9,984	460,453	0	0	10,000	0	0	3,819,700
0	2,483	0	0	0	0	0	348,895
0	366,167	271,302	0	417,585	85,049	0	2,377,706
0	191,755	0	0	0	0	0	1,746,468
0	0	13,109	928	0	0	0	185,534
22,953	10,341	0	0	11,500	0	16,528	340,856
0	0	0	0	0	0	1,080	276,072
0	4,500	0	52,089	31,301	0	0	497,310
9,191	38,905	0	0	0	0	0	325,521
0	1,396,888	0	0	15,000	0	0	2,627,367
0	123,398	0	0	0	0	50	667,685
0	53,093	0	0	0	0	456	442,185
0	31,407	37,363	1,037	0	5,600	0	329,504
0	43,757	0	0	0	0	0	644,891
0	19,140	7,428	13,532	16,533	0	0	437,218
0	5,000	0	0	0	0	0	163,502
0	20,356	0	0	26,454	9,989	0	471,614
0	0	1,778	761	10,000	0	2	207,454
0	88,140	0	0	0	0	0	418,484
0	31,033	0	0	0	0	0	442,920
0	31,491	9,733	0	0	19,687	0	221,630
0	0	0	0	0	0	0	227,368
0	10,041	0	0	55,000	0	212	2,509,078
0	7,985	0	0	0	0	0	1,536,235
0	305,206	48,600	1,916	0	0	0	607,238
0	6,700	17,407	4,557	0	0	0	159,087
91	46,684	0	0	0	0	0	500,981
0	30,676	2,632	368	3,300	0	0	226,538
0	0	0	0	30,000	0	0	408,134
0	7,760	0	0	0	0	0	339,126
0	468,376	362,621	23,953	11,712	0	17,664	5,223,812
0	0	0	0	0	0	0	397,185
0	8,921	25,698	2,514	8,250	4,921	0	307,716
0	0	0	0	0	0	472	458,800
0	4,925	0	0	0	0	0	210,003
0	47,862	0	0	0	0	0	1,229,556
0	43,119	0	0	0	0	0	446,330
20,611	0	0	0	0	0	0	275,161
0	11,882	0	0	0	0	0	621,849
0	510,480	0	0	96,238	0	0	888,535

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Clark	Brown	\$54,941	\$219,503	\$158,618	\$1,321	\$0	\$0
Clark	Clinton	41,149	31,992	108,805	3,297	0	0
Clark	Coshocton	29,882	0	2,286	6,042	0	0
Clark	Holmes	84,682	0	333,169	0	0	0
Clarksfield	Huron	42,515	14,500	169,792	9,068	3,136	0
Clay	Auglaize	62,376	0	134,908	0	4,337	0
Clay	Gallia	23,739	24,666	58,714	0	8,739	0
Clay	Highland	57,627	16,181	81,831	9,744	0	0
Clay	Knox	50,179	0	136,326	9,937	0	0
Clay	Montgomery	209,063	704,239	458,636	48,806	0	0
Clay	Muskingum	26,762	7,011	136,142	0	0	0
Clay	Ottawa	129,564	370,652	182,825	71,367	0	0
Clay	Scioto	149,597	239,656	304,986	41,064	0	50,203
Clay	Tuscarawas	47,899	13,624	112,453	636	0	0
Clayton	Perry	50,481	24,066	60,990	7,580	0	0
Clear Creek	Ashland	70,893	200	147,806	6,666	0	0
Clearcreek	Fairfield	109,603	84,271	444,847	31,462	0	0
Clearcreek	Warren	699,091	4,377,931	558,335	7,322	0	254,535
Clinton	Franklin	284,751	2,150,152	273,733	18,532	2,451	0
Clinton	Wayne	72,988	42,781	177,904	7,557	0	0
Clinton	Fulton	194,632	46,023	215,614	71,787	363	0
Clinton	Knox	148,590	246,097	206,747	0	0	0
Clinton	Seneca	140,525	75,393	292,112	0	0	0
Clinton	Shelby	153,857	14,493	148,407	795	0	0
Clinton	Vinton	11,991	6,150	89,369	24,772	0	1,591
Coal	Jackson	55,422	4,608	148,354	3,037	0	0
Coal	Perry	25,669	22,673	111,592	16,255	0	0
Coitsville	Mahoning	220,085	353,452	59,931	0	0	0
Colebrook	Ashtabula	53,531	15,083	117,563	11,000	454	1,058
Colerain	Belmont	82,776	21,580	341,164	16,709	0	0
Colerain	Hamilton	2,071,422	12,563,229	2,786,581	66,461	0	1,119,477
Colerain	Ross	57,612	72,326	148,650	0	0	0
College	Knox	74,049	250,684	42,862	206	0	0
Columbia	Hamilton	408,249	1,345,460	908,358	7,007	0	0
Columbia	Lorain	294,662	366,146	650,409	272,115	0	25,155
Columbia	Meigs	42,243	15,636	98,640	1,470	0	0
Concord	Delaware	581,462	1,735,261	334,566	17,353	0	21,037
Concord	Champaign	33,245	18,237	162,351	7,374	0	0
Concord	Fayette	28,212	43,657	77,680	2,284	0	1,323
Concord	Highland	47,594	9,493	130,618	5,344	0	0
Concord	Lake	1,098,162	2,450,868	1,972,513	17,301	0	265,973
Concord	Miami	138,421	362,998	446,652	29,584	0	0
Concord	Ross	108,739	48,505	166,846	47,671	0	0
Congress	Morrow	44,548	0	1,017	1,049	0	0
Congress	Wayne	130,001	0	341,664	7,908	0	0
Copley	Summit	1,211,353	4,456,301	1,788,428	149,416	0	80,219
Coventry	Summit	551,878	2,088,552	527,933	92,112	0	102,385
Cranberry	Crawford	53,334	26,989	109,487	667	0	0
Crane	Paulding	27,988	28,622	122,765	6,932	0	0
Crane	Wyandot	95,564	12,213	95,340	116,702	0	0
Crawford	Coshocton	50,129	14,341	1,285	2,933	0	0
Crawford	Wyandot	98,074	10,861	144,356	10,777	0	0
Crosby	Hamilton	157,326	717,701	66,033	6,421	34,400	27,274
Cross Creek	Jefferson	161,779	312,864	397,391	4,406	0	0
Cynthian	Shelby	65,531	0	125,316	9,575	0	0
Dallas	Crawford	30,789	8,363	83,638	1,005	0	0
Damascus	Henry	66,715	50,163	60,782	15,165	0	0
Danbury	Ottawa	282,984	738,699	351,277	39,527	0	5,424
Darby	Union	69,575	22,896	103	12,939	0	48
Darby	Madison	101,988	0	42,226	63,315	0	0
Darby	Pickaway	101,208	1,048	199,874	13,175	0	0
Decatur	Washington	87,052	1,000	84,400	4,263	0	0
Decatur	Lawrence	43,393	1,405	0	0	0	0
Deercreek	Madison	72,441	30,548	47,191	10,208	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$18,934	\$10,000	\$45,885	\$0	\$0	\$0	\$509,202
0	78,386	13,270	3,682	0	0	0	280,581
0	0	0	0	0	0	0	38,210
0	28,541	0	0	0	0	0	446,393
0	0	0	0	0	0	0	239,010
0	1,712	0	0	0	0	0	203,333
0	0	8,183	181	0	0	0	124,223
0	9,421	0	0	6,472	0	5,550	186,826
0	0	0	0	0	0	0	196,443
0	13,162	0	0	6,023	0	0	1,439,929
0	29,190	0	0	0	84,141	0	283,246
0	359,286	0	0	0	0	0	1,113,694
0	46,589	30,175	7,413	0	0	0	869,682
0	450	49,442	2,183	0	0	0	226,686
0	0	10,689	1,441	500	2,600	0	158,347
0	0	9,609	0	20,480	0	0	255,654
1,189	28,172	0	0	100,000	0	0	799,543
0	66,352	180,000	57,220	0	0	0	6,200,785
554,929	52,261	0	0	0	0	0	3,336,809
0	48,797	0	0	0	0	0	350,027
0	393,606	20,000	0	0	172	0	942,197
0	90,908	0	0	0	0	0	692,342
0	30,118	0	0	30,829	0	0	568,976
0	2,219	0	0	0	0	0	319,771
12,947	5,309	11,705	0	0	0	0	163,833
0	15,215	0	0	0	0	0	226,636
0	1,700	0	0	0	0	0	177,890
0	4,199	42,174	858	0	46,800	0	727,498
0	2,940	6,060	880	0	0	0	208,569
0	97,330	0	0	0	0	0	559,561
0	2,474,130	440,000	464,120	1,389,842	0	0	23,375,262
0	56,750	0	0	93	0	0	335,430
0	51,174	0	0	0	0	0	418,974
0	207,302	85,000	10,070	190,180	0	0	3,161,625
6,662	260,238	0	0	0	115,576	0	1,990,963
0	0	0	0	0	0	0	157,989
7,417	676	38,543	0	40,000	0	0	2,776,315
0	0	0	0	0	0	0	221,208
0	2,957	10,880	663	0	0	2,144	169,800
0	0	0	0	34,276	0	0	227,326
0	92,683	0	0	0	0	70,313	5,967,814
0	338	0	0	5,142	0	0	983,134
0	189,073	8,398	1,662	0	0	0	570,894
0	189	0	0	0	0	0	46,803
0	0	0	0	0	0	5,000	484,574
0	1,060,872	35,000	22,400	0	185,557	0	8,989,546
0	125,376	0	0	175,000	383,147	0	4,046,383
0	0	0	0	0	0	0	190,476
0	37,363	39,002	3,867	0	0	0	266,539
0	70,652	1,719	0	9,291	0	0	401,480
0	0	9,400	1,842	0	0	0	79,930
0	50,510	0	0	0	0	0	314,578
0	67,890	213,674	18,963	0	0	0	1,309,682
0	58,682	19,144	2,000	0	0	0	956,266
0	0	0	0	0	0	0	200,422
0	16,589	0	0	0	0	0	140,383
0	230,805	0	0	500	1,400	0	425,530
0	30,446	0	0	0	0	0	1,448,357
0	13,633	0	0	0	0	0	119,194
0	44,128	0	0	0	0	0	251,658
0	101,471	0	0	0	0	0	416,776
0	27,902	0	0	0	0	0	204,617
0	1,638	0	0	25,000	0	0	71,436
0	9,255	0	0	0	0	0	169,643

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Deercreek	Pickaway	\$65,030	\$6,438	\$46,883	\$48,693	\$0	\$1,177
Deerfield	Warren	2,139,856	5,497,718	1,803,545	205,061	0	234,692
Deerfield	Morgan	36,859	2,159	92,945	1,543	0	0
Deerfield	Portage	272,491	0	221,545	10,842	0	0
Deerfield	Ross	100,337	35,312	38,187	37,577	0	0
Defiance	Defiance	55,832	53,987	55,585	17,546	0	0
Delaware	Defiance	86,941	48,208	150,070	7,808	0	0
Delaware	Delaware	159,897	0	181,957	0	0	40,354
Delaware	Hancock	55,435	15,799	123,088	13,580	0	0
Delhi	Hamilton	1,047,918	5,310,936	1,594,805	26,366	0	486,433
Denmark	Ashtabula	52,655	11,356	92,764	21,230	0	0
Dinsmore	Shelby	67,053	15,400	54,813	10,796	0	0
Dixon	Preble	54,128	21,451	116,149	0	0	0
Dodson	Highland	22,221	0	75,400	1,198	0	0
Dorset	Ashtabula	85,978	105	0	6,450	0	0
Dover	Union	141,577	0	0	5,666	0	0
Dover	Athens	96,924	24,386	332,696	14,992	3,855	0
Dover	Fulton	104,046	1,742	136,444	3,810	0	0
Dover	Tuscarawas	159,842	104,151	450,711	6,467	0	0
Dublin	Mercer	53,491	20,461	132,446	15,653	0	0
Duchouquet	Auglaize	194,014	1,918	333,213	1,823	0	0
Dudley	Hardin	34,331	0	123,982	22,839	300	0
Dunham	Washington	63,697	36,941	201,069	10,206	0	0
Eagle	Vinton	29,040	17,505	70,382	3,688	0	0
Eagle	Brown	48,058	46,125	125,544	5,783	0	0
Eagle	Hancock	58,947	14,781	99,613	16,564	0	0
East	Carroll	34,767	8,093	157,180	0	0	0
East Union	Wayne	133,029	63,669	436,534	22,113	1,273	1,916
Eaton	Lorain	315,797	262,740	383,089	40,710	0	3,449
Eden	Wyandot	49,525	10,881	0	4,445	0	0
Eden	Licking	79,350	28,871	154,616	2,522	0	0
Eden	Seneca	67,950	179	160,153	9,420	0	0
Edinburg	Portage	146,789	99,186	138,135	11,295	0	19,562
Elizabeth	Lawrence	38,852	48,303	58,063	4,915	0	0
Elizabeth	Miami	794,749	455,554	102,578	4,793	0	0
Elk	Vinton	20,539	125,163	12,491	0	0	0
Elk	Noble	12,341	550	108,470	466	0	0
Elkrun	Columbiana	86,988	28,444	214,765	921	0	0
Ellsworth	Mahoning	120,685	72,179	79,538	9,776	0	0
Elyria	Lorain	498,010	86,379	278,070	7,000	0	0
Emerald	Paulding	49,046	16,960	135,756	1,041	0	0
Enoch	Noble	21,280	0	141,356	0	0	0
Erie	Ottawa	162,802	58,868	79,735	17,023	0	0
Etna	Licking	292,463	0	552,740	25,175	0	3,707
Fairfield	Butler	689,595	2,551,012	667,810	9,814	0	325,669
Fairfield	Columbiana	68,243	136,882	515,807	5,158	0	0
Fairfield	Highland	69,682	0	102,931	22,355	0	0
Fairfield	Huron	50,112	31,629	141,947	8,231	0	0
Fairfield	Madison	68,025	0	96,559	8,209	0	0
Fairfield	Tuscarawas	61,934	86,106	179,147	7,878	0	0
Fairfield	Washington	55,181	3,300	143,682	6,147	0	19,000
Falls	Hocking	170,957	65,633	394,305	16,650	0	0
Falls	Muskingum	290,605	224,099	526,190	1,200	0	0
Fallsbury	Licking	51,913	28,765	97,254	3,357	0	0
Farmer	Defiance	67,331	4,060	82,359	12,036	0	0
Farmington	Trumbull	81,564	63,475	106,259	25,255	0	14,038
Fayette	Lawrence	136,404	82,756	105,423	0	0	13,439
Fearing	Washington	126,447	700	178,227	3,216	0	10,774
Fitchville	Huron	57,984	14,778	113,372	7,121	0	0
Flatrock	Henry	72,256	9,889	133,258	8,340	0	0
Florence	Erie	103,579	63,901	98,353	14,988	0	0
Florence	Williams	95,685	34,782	104,394	8,341	0	0
Flushing	Belmont	55,240	18,598	119,330	25,305	0	0
Fowler	Trumbull	141,020	169,155	114,125	14,210	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$2,400	\$0	\$0	\$0	\$0	\$0	\$170,621
0	1,920,256	7,150,478	0	0	0	1,361,157	20,312,763
4,473	0	4,710	1,343	0	0	0	144,031
0	0	4,500	11,153	0	0	0	520,531
0	93,846	4,674	630	0	0	0	310,563
0	18,113	66,963	3,726	6,592	0	0	278,344
0	46,383	0	0	0	0	0	339,409
0	0	0	0	25,000	0	0	407,209
0	5,346	0	0	18,330	0	358	231,936
1,859,051	547,924	657,895	0	1,570,258	100,000	0	13,201,586
0	7,803	0	0	5,473	0	0	191,281
0	66,396	0	0	5,344	0	0	219,802
0	0	0	0	0	0	0	191,728
0	0	0	0	0	0	0	98,820
0	0	0	0	3,000	0	0	95,533
0	5,860	0	0	0	0	0	153,103
0	82,827	0	109,153	0	0	0	664,834
0	121,785	0	0	0	0	0	367,826
0	117,317	0	0	4,500	0	812	843,800
0	20,650	0	0	0	0	0	242,701
0	0	0	0	0	2,600	0	533,567
0	24,102	0	0	0	0	0	205,554
0	87,369	0	0	266	0	0	399,547
0	11,150	0	0	0	0	0	131,765
0	0	0	0	7,904	0	0	233,414
0	165	0	0	0	0	0	190,071
0	0	0	0	0	0	0	200,040
552	21,999	82,571	12,485	0	0	0	776,141
0	229,212	0	5,499	0	0	0	1,240,496
0	0	0	0	0	0	0	64,851
0	0	0	0	0	0	0	265,360
0	59,842	0	0	0	0	0	297,544
0	123,871	0	0	0	0	20,365	559,203
9,199	10,284	0	0	0	0	0	169,617
0	126,338	0	0	335	0	0	1,484,347
0	1,993	0	0	0	0	0	160,186
0	592	2,000	228	16,655	0	0	141,302
0	9,618	0	0	0	0	75,607	416,343
0	69,946	0	0	10,000	0	145,456	507,581
0	73,171	53,500	0	0	0	0	996,129
0	5,190	0	0	1,000	0	0	208,993
67,100	0	0	0	0	0	0	229,736
0	176,967	0	0	0	0	0	495,397
0	275,788	0	0	193,623	0	0	1,343,495
0	1,123,129	3,766,284	419,742	0	75,000	192,339	9,820,393
0	295,242	0	0	95,798	0	0	1,117,130
0	27,745	0	0	0	55,850	5,483	284,045
0	7,273	0	0	0	0	0	239,192
0	100,000	0	0	2,370	0	0	275,163
0	5,370	24,119	438	0	0	0	364,991
0	2,455	0	0	0	0	0	229,765
0	34,394	0	0	2,500	1,000	0	685,438
0	0	0	0	0	0	0	1,042,094
0	0	0	0	0	0	0	181,289
0	68,891	17,591	1,801	0	0	0	254,069
0	320,644	73,155	16,557	0	0	0	700,947
0	18,494	0	0	0	0	0	356,516
3,914	0	4,400	5,170	0	2,612	0	335,461
6,764	0	0	0	0	0	0	200,019
0	20,065	0	0	3,279	0	0	247,087
0	183,071	8,148	688	0	0	0	472,727
0	0	9,800	3,430	0	0	0	256,432
0	37,000	0	0	0	0	0	255,473
0	44,133	23,206	0	0	2,363	0	508,211

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Fox	Carroll	\$18,243	\$17,042	\$135,857	\$5,885	\$0	\$0
Franklin	Brown	63,466	0	0	3,409	0	0
Franklin	Jackson	81,836	25,000	87,914	7,697	0	0
Franklin	Portage	156,053	427,279	548,044	51,846	0	51,123
Franklin	Adams	96,963	1,276	77,008	57,282	0	0
Franklin	Clermont	111,763	359,977	121,717	19,444	0	0
Franklin	Columbiana	23,346	30,561	164,402	4,322	0	0
Franklin	Coshocton	183,564	0	155,352	40,988	0	0
Franklin	Darke	43,533	25,714	118,260	12,387	0	0
Franklin	Franklin	516,773	4,455,293	280,426	40,081	0	0
Franklin	Fulton	84,743	0	142,109	3,869	0	0
Franklin	Harrison	36,022	31,300	70,917	10,244	0	0
Franklin	Licking	92,045	52,994	298,611	14,184	0	0
Franklin	Mercer	113,075	67,473	247,236	13,297	0	900
Franklin	Morrow	64,194	0	116,640	5,161	0	0
Franklin	Richland	67,720	117,081	171,447	765	0	0
Franklin	Ross	97,422	57,177	143,796	2,743	0	0
Franklin	Shelby	91,716	127,246	263,530	51,088	0	0
Franklin	Tuscarawas	99,910	11,905	181,994	1,501	0	0
Franklin	Warren	347,253	186,654	422,551	160,513	30,557	57,228
Franklin	Wayne	84,142	0	289,811	14,641	0	0
Freedom	Henry	35,272	30,021	166,159	0	0	0
Freedom	Portage	121,119	0	129,118	8,948	0	11,454
Freedom	Wood	118,982	184,562	148,729	10,971	0	0
Freeport	Harrison	21,400	16,166	88,220	12,087	0	0
Fulton	Fulton	88,936	30,000	182,545	6,607	0	0
Gallipolis	Gallia	49,439	15,547	84,158	0	0	0
Gasper	Preble	59,664	111,509	39,639	23,569	0	0
Geneva	Ashtabula	92,737	91,228	299,860	26,597	0	0
Genoa	Delaware	914,219	3,954,178	987,451	3,433	0	33,403
German	Auglaize	51,517	48,460	31,592	3,229	0	0
German	Clark	138,342	750,185	399,390	156,808	0	0
German	Harrison	26,062	3,475	131,313	13,940	0	0
German	Montgomery	206,937	729,561	536,631	59,398	0	61,381
Gibson	Mercer	62,616	2,527	686	5,760	0	0
Gilead	Morrow	79,737	128,188	178,403	117,074	0	0
Good Hope	Hocking	83,477	35,431	201,339	0	0	0
Gorham	Fulton	103,221	155,978	103,155	23,253	0	0
Goshen	Auglaize	36,769	8,499	72,466	23,284	0	0
Goshen	Belmont	64,459	51,999	329,719	5,729	0	0
Goshen	Champaign	66,026	65,282	155,733	9,019	0	0
Goshen	Clermont	705,582	2,406,074	353,190	94,975	0	5,000
Goshen	Hardin	44,456	0	295,804	13,456	0	1,009
Goshen	Mahoning	242,390	511,331	159,715	17,399	0	20
Goshen	Tuscarawas	140,361	69,220	188,170	2,648	0	0
Grafton	Lorain	126,398	103,840	398,054	21,044	0	321
Grand	Marion	31,353	9,000	61,153	1,502	0	0
Grand Prairie	Marion	61,492	33,598	53,895	0	0	0
Grand Rapids	Wood	77,891	3,527	139,267	21,075	0	0
Grandview	Washington	174,687	49,072	125,706	10,802	0	0
Granger	Medina	207,106	177,566	270,924	16,926	0	7,146
Granville	Licking	955,925	0	749,356	168,648	0	20,370
Granville	Mercer	50,667	171,956	162,993	6,200	0	0
Gratis	Preble	254,518	19,290	158,445	82,983	0	0
Green	Ashland	120,694	74,780	174,530	22,848	7,241	0
Green	Clark	86,674	228,497	101,459	33,500	0	14,000
Green	Clinton	59,058	0	136,895	2,830	0	0
Green	Fayette	13,849	20,259	61,304	10,581	0	0
Green	Gallia	90,118	43,627	229,537	4,981	0	0
Green	Hamilton	16,019,762	5,906,737	3,181,473	61,209	0	557,209
Green	Harrison	26,915	28,754	117,684	15,817	0	0
Green	Hocking	35,991	27,186	448,917	10,742	10,551	0
Green	Mahoning	198,175	184,960	274,220	37,387	0	56,691
Green	Monroe	19,551	1,117	238,273	0	50	3,499

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$13,571	\$18,698	\$0	\$0	\$7,617	\$0	\$0	\$216,913
0	0	0	0	60,000	0	0	126,875
0	150,122	0	0	500	0	0	353,069
11,166	0	20,000	0	34,549	0	0	1,300,060
0	10,104	0	0	0	0	0	242,632
0	122,670	0	0	0	0	0	735,572
0	0	6,863	0	0	0	0	229,495
0	39,698	0	0	0	0	0	419,601
0	744	0	0	1,054	0	0	201,691
0	249,262	229,286	0	328,738	183,000	49	6,282,909
0	4,010	0	0	0	0	0	234,731
0	0	0	0	0	0	0	148,483
0	155,712	10,706	1,120	22,627	0	13,044	661,041
982	266,970	48,153	8,030	0	31,188	0	797,305
0	14,566	0	0	0	0	0	200,561
0	20,000	26,363	1,317	0	0	0	404,692
0	53,327	7,843	1,093	0	0	67	363,468
0	21,739	0	0	9,668	0	0	564,986
0	0	0	0	2,500	0	0	297,809
0	199,590	0	0	57,626	10,000	0	1,471,973
0	64,921	0	0	0	0	0	453,514
0	2,400	0	0	0	0	0	233,852
0	0	0	0	26,133	0	249	297,023
0	96,039	35,517	4,548	0	0	0	599,347
0	20,000	0	0	8,092	0	0	165,966
0	138,750	0	0	5,000	0	0	451,837
0	6,308	0	0	35,000	0	0	190,452
4,462	91,455	74,095	10,623	0	0	0	415,016
0	315,906	0	0	0	0	0	826,328
0	326,907	0	0	1,250,000	0	391,274	7,860,864
0	14,884	0	0	0	0	0	149,681
0	141,666	107,449	2,025	0	0	0	1,695,865
0	827	5,488	1,349	15,000	0	0	197,454
0	249,834	32,799	21,390	26,085	0	0	1,924,017
0	0	0	0	0	0	0	71,589
0	0	0	0	0	0	0	503,402
0	24,898	39,707	4,258	0	0	0	389,110
0	55,340	0	48,637	0	0	0	489,583
0	0	0	0	6,567	0	0	147,585
0	1,677	0	0	0	0	0	453,583
0	0	0	0	6,194	0	0	302,254
0	2,199,510	75,000	126,405	0	179,782	0	6,145,517
0	0	0	0	0	0	0	354,724
0	136,837	0	0	0	20,000	0	1,087,692
0	30,744	0	0	0	0	0	431,144
0	188,330	0	0	0	0	0	837,987
1,278	1,221	0	0	0	0	0	105,506
0	0	4,000	518	0	0	0	153,502
0	79,021	0	0	0	0	0	320,781
0	87,921	16,229	2,436	7,456	21,976	0	496,285
0	185,565	0	0	0	200,000	0	1,065,232
0	243,195	0	0	0	0	0	2,137,494
0	29,458	0	0	0	0	0	421,274
0	175	0	0	0	0	0	515,411
0	181	35,000	23,324	31,000	0	0	489,598
0	248,965	20,000	16,252	0	0	0	749,347
0	1,341	0	0	0	0	0	200,125
0	3,931	0	0	0	0	0	109,924
0	0	0	0	5,672	0	2,198	376,133
2,000	300,791	0	0	0	0	0	26,029,181
0	5,445	0	0	6,000	0	0	200,614
0	19,015	18,311	1,668	0	10,904	0	583,284
0	213,660	0	0	0	0	0	965,093
0	0	0	0	0	0	0	262,490

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Green	Ross	\$165,829	\$171,979	\$235,344	\$5,056	\$0	\$0
Green	Scioto	128,353	582,999	375,554	71,725	0	0
Green	Shelby	46,823	7,866	42,210	7,681	0	0
Green	Trumbull	111,843	40,756	3,196	7,111	0	0
Green Camp	Marion	109,703	127,095	38,436	10,991	0	0
Green Creek	Sandusky	83,370	46,408	178,187	2,151	0	0
Greene	Brown	70,298	55,000	92,684	16,244	0	0
Greene	Wayne	79,388	0	192,346	14,213	0	0
Greenfield	Gallia	22,842	96,597	54,634	0	0	0
Greenfield	Fairfield	265,096	911,969	389,564	19,105	0	0
Greenfield	Huron	52,209	69,881	111,115	9,136	0	0
Greensburg	Putnam	70,982	17,458	158,156	776	0	0
Greenville	Darke	714,921	697,842	290,103	56,487	0	0
Greenwick	Huron	41,412	0	577,666	239	22,000	0
Groton	Erie	156,742	60,878	119,759	948	0	0
Guilford	Medina	138,650	483,691	162,108	12,182	0	0
Gustavus	Trumbull	79,343	54,701	101,227	11,879	0	12,500
Guyan	Gallia	17,766	0	120,384	2,418	0	0
Hale	Hardin	38,217	0	114,848	25,020	0	0
Hambden	Geauga	214,146	269,121	193,432	52	0	26,695
Hamer	Highland	48,137	12,140	89,135	8,668	0	0
Hamilton	Jackson	22,718	0	0	0	0	0
Hamilton	Lawrence	19,520	80,319	96,679	0	0	0
Hamilton	Warren	964,996	2,646,971	864,873	28,618	337	22,297
Hanover	Ashland	39,369	13,016	161,815	875	0	0
Hanover	Butler	261,189	307,705	461,504	82,297	0	2,183
Hanover	Columbiana	126,503	28,115	278,281	24,452	0	3,250
Hanover	Licking	159,944	115,361	234,787	22,478	0	0
Harding	Lucas	54,701	19,014	49,632	2,806	0	0
Hardy	Holmes	83,968	0	228,171	16,539	0	0
Harlan	Warren	136,780	0	487	0	0	628
Harlem	Delaware	248,097	292,265	135,371	34,335	0	5,565
Harmony	Clark	103,843	117,093	257,439	70,532	0	0
Harmony	Morrow	46,701	17,459	209,712	1,540	0	0
Harpersfield	Ashtabula	276,078	7,516	300,736	49,443	0	0
Harris	Ottawa	95,710	116,127	176,731	57,306	0	0
Harrison	Carroll	54,203	266	234,721	18,756	0	0
Harrison	Champaign	31,108	11,669	132,314	6,275	0	0
Harrison	Darke	50,731	42,873	126,314	468	0	0
Harrison	Gallia	21,895	12,591	64,830	3,600	0	0
Harrison	Hamilton	312,419	147,376	74,093	10,893	0	0
Harrison	Henry	45,532	79,035	173,696	2,880	0	0
Harrison	Knox	39,539	0	90,034	1,130	0	0
Harrison	Licking	203,362	30	241,481	24,374	0	0
Harrison	Logan	40,751	24,186	83,261	2,215	0	0
Harrison	Montgomery	1,617,214	5,965,689	1,254,825	3,926	0	105,354
Harrison	Muskingum	29,400	31,011	244,809	245	0	43,845
Harrison	Paulding	59,471	11,941	37,466	5,190	0	0
Harrison	Perry	143,828	2,433	188,202	12,100	0	0
Harrison	Pickaway	133,830	818,851	126,008	65,026	2,888	0
Harrison	Poble	110,975	90,000	312,119	99,054	0	277
Harrison	Ross	71,111	26,450	96,416	24,944	0	0
Harrison	Scioto	92,761	224,096	263,628	681	0	0
Harrison	Van Wert	81,970	563	107,651	12,661	0	0
Harrison	Vinton	36,642	40,401	97,518	14,338	0	0
Harrisville	Medina	73,000	115,622	174,688	2,224	0	0
Hartford	Licking	78,947	111,357	420,295	12,838	0	0
Hartford	Trumbull	136,453	77,701	112,024	6,350	0	0
Hartland	Huron	63,960	23,853	116,042	8,677	3,167	0
Hartsgrove	Ashtabula	69,434	14,045	221,853	16,274	0	2,630
Henrietta	Lorain	77,925	26,403	136,046	7,866	35,292	0
Henry	Wood	97,693	20,555	147,273	0	0	0
Hicksville	Defiance	39,654	24,274	142,126	11,000	0	0
Highland	Defiance	117,712	12,896	194,387	5,294	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$47	\$73,569	\$10,920	\$0	\$0	\$0	\$662,745
0	206,655	80,902	4,121	0	0	0	1,450,308
0	0	0	0	0	0	0	104,580
0	176,079	0	0	0	0	0	338,985
0	71,548	0	0	500	0	0	358,272
2,991	21,655	0	0	0	0	0	334,761
0	1,643	6,619	1,545	2,501	0	0	246,533
0	75,259	0	0	1,333	0	0	362,539
0	23,100	0	0	2,000	0	0	199,173
6,164	1,505,943	84,161	45,704	66,000	50,000	0	3,343,706
0	165,021	0	0	0	0	0	407,362
0	12,283	0	0	0	0	0	259,655
0	82,907	0	0	0	0	0	1,842,260
0	771	8,384	0	0	0	0	650,472
0	45,163	32,957	0	0	0	837	417,284
0	635,484	0	0	14,458	0	0	1,446,574
0	140,374	0	0	1,900	0	0	401,925
0	0	9,406	2,467	0	0	50,000	202,441
610	2,696	0	0	12,000	0	6,850	200,241
482,704	0	0	0	0	0	0	1,186,150
0	392	0	0	0	0	0	158,473
0	0	0	0	0	0	0	22,718
0	16,076	0	0	0	0	0	212,594
942,415	884,010	62,000	185,570	100,000	0	11,808	6,713,895
0	12,926	0	0	0	0	0	228,001
2,000	134,463	23,900	10,911	19,101	23,200	0	1,328,452
0	66,647	12,729	903	0	0	0	540,880
0	0	0	0	145	0	0	532,716
0	0	0	0	7,129	0	0	133,281
31,997	21,392	0	0	0	0	0	382,067
0	1,202	0	0	0	0	0	139,097
81,075	0	75,058	0	0	0	0	871,766
0	117,454	49,075	6,348	0	0	0	721,783
0	1,008	0	0	0	0	0	276,420
0	20,090	25,184	5,844	0	0	0	684,890
0	25,053	0	0	447	0	0	471,375
0	0	5,623	0	0	0	0	313,569
0	298	0	0	0	0	0	181,664
0	47,555	0	0	1,500	0	0	269,441
0	21,566	0	0	0	0	0	124,483
0	1,434,443	16,000	82,867	0	0	0	2,078,091
0	1,339	0	0	0	0	0	302,481
0	12,500	0	0	0	0	0	143,203
41,855	387,997	0	0	0	0	0	899,099
0	0	0	0	0	0	0	150,413
36,871	487,984	0	3,235,919	0	0	258,588	12,966,370
0	28,282	30,300	3,199	0	1,800	0	412,891
0	104,381	0	0	0	0	0	218,449
53,584	0	0	0	0	0	0	400,147
0	4,579	25,000	618	25,616	92,700	0	1,295,115
0	62,198	0	0	0	20,000	18,905	713,528
0	93,106	0	0	14,625	0	0	326,652
0	319,646	17,219	1,258	0	0	0	919,289
0	14,710	0	0	0	0	0	217,555
0	0	6,713	0	0	0	0	195,612
0	56	0	0	0	0	0	365,590
0	0	18,162	4,156	37,000	0	0	682,756
0	75,611	22,064	0	4,000	0	0	434,203
0	47,252	0	0	0	0	0	262,951
0	1,750	35,670	9,409	0	0	0	371,066
0	121,169	18,155	0	15,354	0	0	438,211
0	4,760	0	0	0	8,471	0	278,752
0	18,536	40,910	2,702	0	0	382	279,584
0	18,359	24,588	10,911	4,000	76,000	0	464,146

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Highland	Muskingum	\$33,150	\$13,071	\$80,054	\$2,038	\$0	\$0
Hilliar	Knox	125,544	1,296	216,103	33,518	0	9,459
Hinckley	Medina	419,043	1,130,081	690,439	13,534	0	39,145
Hiram	Portage	311,628	106,198	191,312	0	0	0
Hoaglin	Van Wert	48,687	21,084	123,097	13,419	0	0
Hocking	Fairfield	159,239	71,647	308,399	14,175	0	0
Holmes	Crawford	51,329	6,073	67,342	1,801	0	0
Homer	Medina	96,488	0	195,377	5,728	0	0
Homer	Morgan	48,821	11,300	102,827	8,518	8,640	0
Hopewell	Mercer	23,224	32,589	97,482	8,660	0	0
Hopewell	Licking	82,255	18,007	244,001	7,032	0	0
Hopewell	Muskingum	73,044	40,000	189,211	2,100	0	0
Hopewell	Perry	151,899	156,665	162,465	0	0	0
Hopewell	Seneca	166,056	0	202,703	12,550	0	248,493
Howard	Knox	191,213	0	353,778	3,000	0	0
Howland	Trumbull	1,431,074	4,012,263	1,120,757	89,521	45,227	0
Hubbard	Trumbull	234,032	741,073	411,038	16,374	0	0
Huntington	Brown	61,178	178,062	80,793	9,622	0	0
Huntington	Gallia	32,761	15,256	58,702	0	0	0
Huntington	Lorain	109,485	0	246,990	11,299	0	32,670
Huntington	Ross	100,576	105,376	246,610	2,672	0	0
Huntsburg	Geauga	106,240	53,272	288,538	10,184	0	21,367
Huron	Erie	394,468	431,826	207,299	39,696	0	15,000
Independence	Washington	36,115	1,600	87,389	0	4,310	0
Island Creek	Jefferson	91,495	180,401	703,839	11,081	0	0
Israe	Preble	76,724	9,650	115,054	22,383	0	0
Jackson	Allen	85,701	88,495	159,719	24,469	0	0
Jackson	Ashland	125,503	0	78,989	2,476	0	0
Jackson	Auglaize	44,187	43,840	57,832	550	0	0
Jackson	Brown	51,601	0	290	4,583	0	0
Jackson	Champaign	65,894	0	101,425	13,531	0	0
Jackson	Clermont	144,171	101,314	91,792	12,539	0	0
Jackson	Coshocton	84,704	69,936	162,141	6,719	0	0
Jackson	Crawford	40,454	12,283	57,761	871	0	0
Jackson	Darke	38,174	25,582	141,576	5,629	0	0
Jackson	Franklin	768,207	8,730,156	532,064	5,000	0	0
Jackson	Hancock	42,585	12,427	29,841	15,042	0	0
Jackson	Hardin	38,899	17,286	52,527	28,156	0	0
Jackson	Highland	55,517	0	88,330	7,025	0	0
Jackson	Jackson	63,956	8,944	90,232	1,472	0	0
Jackson	Knox	31,369	0	175,119	0	0	0
Jackson	Mahoning	289,013	389,371	80,419	47,926	0	12,365
Jackson	Monroe	18,645	1,000	234,619	9,254	0	0
Jackson	Montgomery	177,779	649,146	336,045	0	0	86,480
Jackson	Muskingum	38,076	60,386	139,465	32,693	200	0
Jackson	Noble	19,273	0	101,960	4,732	0	0
Jackson	Paulding	46,491	20,713	121,511	8,013	0	0
Jackson	Perry	66,220	73,546	118,313	0	0	0
Jackson	Pickaway	65,904	414	170,951	18,743	0	0
Jackson	Pike	92,153	5,828	0	19,032	70,505	0
Jackson	Preble	40,396	56,560	148,463	14,491	7,476	1,305
Jackson	Putman	66,469	900	101,041	0	0	0
Jackson	Richland	164,542	48,355	227,687	6,216	0	0
Jackson	Sandusky	78,147	37,455	141,209	8,000	0	3,500
Jackson	Seneca	55,353	35,680	153,774	7,237	0	0
Jackson	Shelby	69,383	20,537	124,482	7,566	0	0
Jackson	Stark	2,182,600	11,330,529	2,944,372	276,025	0	587,629
Jackson	Union	24,724	0	28,247	21,476	0	0
Jackson	Van Wert	65,871	16,403	62,816	400	0	0
Jackson	Wood	37,391	907	130,741	623	0	0
Jackson	Wyandot	33,427	12,363	102,663	2,603	0	0
Jackson	Guernsey	120,764	53,391	434,568	71,791	0	2,401
Jackson	Vinton	28,626	9,216	88,883	5,648	0	0
Jasper	Fayette	138,620	949	108,918	10,020	1,681	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$9,100	\$1,221	\$4,279	\$800	\$0	\$143,713
932	0	68,380	20,760	0	0	0	475,992
0	549,420	0	0	1,125	0	0	2,842,788
0	53,667	0	0	0	0	48,000	710,805
0	38	0	0	0	0	0	206,325
0	662,444	0	0	0	0	0	1,215,904
0	9,999	0	0	0	0	0	136,544
0	51,304	7,506	842	0	0	0	357,244
0	0	6,551	3,277	8,607	5	0	198,545
0	0	0	0	0	0	0	161,955
0	35,292	7,857	720	0	0	0	395,164
0	0	4,000	260	4,209	0	0	312,824
0	112,621	10,630	5,878	0	10,000	0	610,159
0	58,215	0	0	0	0	0	688,018
0	114,141	9,344	538	0	0	0	672,013
96,726	933,223	0	0	282,844	115,500	0	8,127,135
0	75	9,501	2,254	0	120,000	0	1,534,346
0	19,663	0	10,665	0	0	0	359,984
0	10,584	0	0	0	0	0	117,303
0	24,407	0	0	0	2,600	0	427,450
0	102,194	123,721	13,641	4,189	0	0	698,979
0	4,133	0	0	45,000	0	0	528,734
0	96,944	0	0	340,000	0	0	1,525,234
0	16,112	0	0	0	0	0	145,526
0	14,816	41,072	2,729	15,000	4,000	0	1,064,432
0	60,652	0	0	0	0	169	284,633
0	56,605	0	0	8,000	0	0	422,989
0	0	0	0	0	0	0	206,968
0	0	0	0	0	0	0	146,409
300	0	0	0	0	0	0	56,774
0	5,553	0	0	0	0	0	186,403
0	84,403	0	0	0	0	0	434,219
0	5,376	31,467	9,185	903	0	0	370,431
0	0	0	0	995	0	0	112,364
0	4,000	0	0	11,237	0	0	226,198
0	207,563	0	0	0	0	0	10,242,990
525	128,019	0	0	46,400	0	3,732	278,571
0	5,500	0	0	0	0	13,209	155,577
0	0	3,870	983	0	0	0	155,725
0	91,612	0	0	0	0	1	256,217
0	46	5,000	1,885	0	0	0	213,419
0	111,688	28,956	862	0	52,898	0	1,013,496
0	0	0	0	14,357	0	0	277,874
0	57,243	18,050	0	30,000	0	30	1,354,773
427	288,762	10,349	6,597	46,158	3,526	0	626,638
0	0	0	0	41,412	0	0	167,376
0	10,288	9,306	2,505	3,801	0	0	222,629
0	0	13,825	1,446	0	0	0	273,350
0	45	0	0	0	0	0	256,058
31,015	14,000	11,885	4,094	0	0	0	248,512
0	0	0	0	0	0	0	268,692
0	26,749	0	0	0	0	0	195,158
0	0	0	0	24,840	0	0	471,641
0	33,861	0	0	0	0	0	302,172
0	18,808	0	0	0	10,000	0	280,852
0	0	0	0	0	0	0	221,968
0	2,011,629	0	0	2,053,670	230,894	0	21,617,348
0	32,017	0	0	0	0	0	106,464
0	0	5,000	343	1,599	4,000	0	156,432
0	48,663	0	0	0	0	0	218,325
0	84	0	0	0	0	0	151,140
0	24,723	33,700	3,659	10,398	0	0	755,396
0	11,512	0	0	3,200	0	0	147,085
0	3,615	0	0	0	0	0	263,803

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Jefferson	Richland	\$62,948	\$293,434	\$391,340	\$1,500	\$0	\$800
Jefferson	Adams	29,093	14,771	148,924	3,210	0	0
Jefferson	Ashtabula	90,898	22,069	270,394	155	0	0
Jefferson	Brown	32,024	5,555	23,781	11,440	0	0
Jefferson	Clinton	22,149	0	0	5,116	0	1,398
Jefferson	Coshocton	37,506	0	98,426	6,217	0	0
Jefferson	Crawford	50,547	16,412	64,153	4,867	0	0
Jefferson	Fayette	102,131	60,486	135,224	46,059	0	2,800
Jefferson	Franklin	786,899	1,629,283	443,175	19,901	0	48,290
Jefferson	Greene	75,717	52,767	112,872	10,907	0	0
Jefferson	Guernsey	84,910	5,250	156,398	2,820	0	0
Jefferson	Jackson	91,663	0	75,759	5,635	0	0
Jefferson	Knox	24,024	0	114,730	2,176	0	0
Jefferson	Logan	95,614	0	128,072	14,552	0	11,229
Jefferson	Madison	276,460	1,260,523	98,091	28,150	439	0
Jefferson	Mercer	139,038	109,048	179,934	67,922	0	0
Jefferson	Montgomery	346,334	975,493	357,714	616	0	878
Jefferson	Muskingum	37,830	6,025	60,265	0	0	0
Jefferson	Noble	9,770	0	157,005	0	0	0
Jefferson	Preble	56,634	0	66,685	35,401	2,824	0
Jefferson	Ross	73,253	20,323	69,037	26,203	0	0
Jefferson	Scioto	80,505	75,493	161,967	0	13,566	0
Jefferson	Tuscarawas	53,972	54,231	206,687	0	0	0
Jefferson	Williams	147,643	10,305	238,828	12,018	0	0
Jennings	Putman	135,953	14,434	120,875	2,469	0	0
Jennings	Van Wert	23,587	13,425	95,145	12,868	0	0
Jerome	Union	219,265	1,326,540	107,379	8,992	0	10,628
Jersey	Licking	298,011	10,735	337,798	10	0	0
Jerusalem	Lucas	217,521	213,948	304,151	17,407	0	23,233
Johnson	Champaign	45,254	20,314	124,141	13,950	0	0
Johnston	Trumbull	374,898	39,427	63,460	11,466	0	6,462
Keene	Coshocton	55,356	0	156,953	7,613	0	150
Killbuck	Holmes	76,847	61,951	221,230	8,023	0	0
Kingston	Delaware	139,179	0	96,782	6,678	0	0
Kingsville	Ashtabula	71,181	73,466	249,968	30,154	0	10,622
Kinsman	Trumbull	96,841	116,971	154,316	6,268	4,606	5,926
Kirkwood	Belmont	59,420	553	98,410	9,073	0	0
Knox	Holmes	48,333	0	115,718	4,937	0	0
Knox	Jefferson	38,977	0	4,966	7,860	0	1,235
Knox	Columbiana	100,901	105,284	297,404	29,878	0	0
Knox	Guernsey	30,659	6,234	79,217	5,013	0	0
Knox	Vinton	16,832	8,000	86,326	10,869	0	0
La grange	Lorain	206,812	234,200	246,161	41,657	0	62,311
Lafayette	Coshocton	65,040	7,575	143,156	29,528	0	0
Lafayette	Medina	367,912	615,563	281,856	0	0	1,947
Lake	Stark	620,545	2,881,954	1,929,532	119,426	0	0
Lake	Logan	97,956	17,798	90,965	0	0	0
Lake	Wood	335,639	1,788,448	590,381	191,155	0	25,492
Lanier	Preble	253,049	0	247,512	73,317	0	0
Latty	Paulding	37,028	0	99,597	1,246	0	0
Laurel	Hocking	76,525	23,234	177,076	2,538	0	15,924
Lawrence	Stark	362,446	1,111,343	625,637	0	0	0
Lawrence	Lawrence	60,723	25,000	126,262	340	0	0
Lawrence	Tuscarawas	213,184	492,403	521,741	7,477	0	0
Lawrence	Washington	50,577	2,000	207,165	4,316	0	0
Lebanon	Meigs	46,515	12,286	111,827	7,199	0	0
Lee	Athens	103,286	29,628	182,197	23,496	0	0
Lee	Carroll	63,689	0	110,252	9,398	0	0
Lee	Monroe	36,224	9,986	272,741	15,008	0	0
Leesburgh	Union	44,282	43,385	44,561	8,726	0	276
Lemon	Butler	143,357	191,998	10,082	1,075	0	0
Lenox	Ashtabula	100,658	0	145,067	14,471	0	0
Leroy	Lake	193,082	391,955	292,389	39,098	33,772	8,228
Letart	Meigs	65,784	72,825	105,110	32,204	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$286,020	\$0	\$1,313	\$11,121	\$0	\$0	\$1,048,476
0	59,812	0	0	0	0	0	255,809
0	95,337	2,500	0	0	0	0	481,353
0	60,957	0	0	0	0	0	133,757
0	0	0	0	0	0	0	28,663
0	4,026	9,500	0	26,525	0	0	182,200
0	433,570	17,697	4,416	24,112	0	0	615,774
0	47,978	109,325	17,038	18,500	0	0	539,540
18,693	170,207	158,770	98,521	25,000	0	0	3,398,739
0	100,650	0	0	0	0	0	352,913
0	822	0	0	0	0	0	250,200
0	119,551	0	0	0	0	0	292,608
0	9,851	0	0	0	0	0	150,782
0	29,299	0	0	0	0	0	278,767
0	123,770	0	0	10,675	0	0	1,798,109
0	41,191	0	0	0	0	7,339	544,472
0	169,723	0	0	0	0	686	1,851,443
0	24,167	28,563	3,760	0	0	0	160,609
22,957	0	0	0	0	0	0	189,732
0	0	0	0	0	0	0	161,543
0	140,500	15,000	992	0	0	0	345,307
0	4,037	0	0	0	0	0	335,567
2,539	9,850	0	0	1,117	0	0	328,397
0	45,542	0	0	0	0	0	454,336
0	20,090	0	0	200	0	0	294,020
0	60	0	0	338	0	0	145,423
19,428	603,109	0	0	0	0	0	2,295,341
0	117,891	0	0	0	0	0	764,445
0	171,099	0	0	0	0	0	947,359
6,658	0	0	0	0	0	0	210,316
0	162,296	16,409	1,482	41,036	0	0	716,936
0	0	0	0	0	0	0	220,072
0	5,071	10,090	1,478	0	0	0	384,690
0	3,370	44,718	0	44,718	0	0	335,445
146	93,091	0	0	5,000	0	0	533,627
0	117,007	0	0	0	0	0	501,935
0	0	0	0	0	0	0	167,456
0	160	0	0	0	0	0	169,148
0	0	0	0	0	0	0	53,038
0	640	26,000	2,092	2,765	0	0	564,965
0	4,656	0	0	0	0	0	125,778
0	0	0	0	0	5,800	0	127,826
0	161,907	33,758	11,915	151,787	0	3,900	1,154,407
0	9,990	0	0	0	0	0	255,289
0	56,216	15,632	732	75,000	7,000	268	1,422,127
0	181,049	104,893	24,790	50,000	0	11,525	5,923,714
0	29,721	0	0	31,380	0	0	267,820
0	195,778	168,633	81,307	325,000	0	0	3,701,831
0	0	0	0	0	0	0	573,878
0	10,126	0	0	0	0	0	147,998
0	70,892	0	0	28,000	0	0	394,188
441	502,270	30,635	1,455	348,369	47,081	0	3,029,677
0	0	0	0	0	0	0	212,325
0	27,701	0	0	0	0	0	1,262,507
0	2,025	14,813	2,976	0	751	15,187	299,811
22,131	18,394	0	0	0	0	0	218,352
14,470	39,550	2,793	0	61,592	19,799	463	477,275
0	9,501	7,886	541	17,133	0	0	218,399
0	31,895	27,387	1,834	8,292	0	0	403,366
0	46,575	0	0	0	0	0	187,805
0	0	0	0	140,000	0	0	486,512
0	506	7,548	1,377	0	0	29,499	299,125
24,645	106,967	54,847	0	111,637	0	0	1,256,620
0	1,600	0	0	500	500	0	278,522

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Lewis	Brown	\$36,510	\$60,904	\$130,804	\$10,862	\$0	\$0
Lexington	Stark	163,741	382,935	434,188	7,438	0	0
Liberty	Guernsey	34,077	14,769	135,047	182	0	0
Liberty	Logan	122,589	8,404	85,319	0	0	0
Liberty	Van Wert	28,659	18,314	105,949	34,975	0	0
Liberty	Adams	71,008	7,850	226,677	22,272	0	0
Liberty	Butler	845,520	4,039,885	885,978	45,300	0	136,257
Liberty	Clinton	46,735	86,650	159,158	8,149	0	0
Liberty	Crawford	38,011	21,444	95,597	3,309	0	0
Liberty	Delaware	1,191,507	4,754,391	844,244	2,897	0	228,240
Liberty	Fairfield	179,834	0	296,394	33,189	0	0
Liberty	Hancock	149,460	54,580	203,947	40,082	0	0
Liberty	Hardin	70,975	122,228	97,184	99,846	0	0
Liberty	Henry	98,055	67,767	145,867	4,444	0	6,405
Liberty	Highland	110,935	69,241	303,307	10,324	17,427	0
Liberty	Jackson	84,967	29,426	138,630	9,473	0	0
Liberty	Knox	51,658	2,402	174,868	19,661	0	0
Liberty	Licking	291,799	3,110	109,994	13,644	0	0
Liberty	Mercer	58,411	16,518	88,607	7,412	0	0
Liberty	Putman	41,127	23,256	153,503	526	0	0
Liberty	Ross	74,760	35,689	103,527	47,463	0	0
Liberty	Seneca	27,715	32,694	205,483	8,520	0	1,392
Liberty	Trumbull	868,835	4,019,891	1,170,812	18,862	0	146,727
Liberty	Union	144,991	469,781	85,840	28,468	18,662	0
Liberty	Washington	41,167	4,650	167,682	0	0	0
Liberty	Wood	66,225	13,513	185,430	11,672	0	0
Lick	Jackson	83,725	26,676	123,956	2,055	0	0
Licking	Licking	252,619	286,768	300,689	21,582	0	0
Licking	Muskingum	96,202	101,000	247,940	5,235	0	0
Lincoln	Morrow	37,344	37,418	92,599	12,095	0	0
Linton	Coshocton	31,155	13,084	156,166	3,650	0	0
Litchfield	Medina	109,539	132,674	242,925	18,294	0	800
Liverpool	Columbiana	158,509	308,226	319,470	0	0	0
Liverpool	Medina	336,966	363,188	553,998	27,901	0	0
Lodi	Athens	63,300	16,605	119,737	22,008	0	0
Logan	Auglaize	45,093	15,811	110,330	6,438	0	0
Londonderry	Guernsey	113,488	4,220	125,394	200	0	0
Loramie	Shelby	111,393	128,273	120,247	12,843	0	0
Lostcreek	Miami	87,235	61,428	58,406	1,585	0	0
Loudon	Carroll	16,743	0	118,330	9,207	0	338
Loudon	Seneca	107,894	0	75,786	8,474	0	0
Ludlow	Washington	35,882	0	74,591	2,168	7,800	0
Lykens	Crawford	40,350	323	125,335	3,347	0	0
Lyme	Huron	74,867	27,900	102,248	8,751	0	0
Lynn	Hardin	43,191	10,912	37,751	3,759	0	860
Mad River	Champaign	93,992	61,534	245,288	21,543	0	0
Mad River	Clark	194,536	1,331,536	423,556	246,240	0	0
Madison	Fayette	82,758	37,050	31,537	21,135	0	0
Madison	Franklin	432,334	7,339,796	573,888	39,699	95,840	0
Madison	Pickaway	121,721	84,865	136,751	4,856	0	0
Madison	Richland	222,778	938,833	511,355	26,097	96,209	0
Madison	Butler	491,401	367,909	396,760	7,277	0	0
Madison	Clark	36,724	75,076	96,561	18,663	2,980	0
Madison	Columbiana	266,699	2,750	297,898	8,474	0	0
Madison	Fairfield	42,077	24,300	148,919	8,000	0	0
Madison	Guernsey	31,023	0	178,091	4,662	0	0
Madison	Hancock	54,998	9,813	111,659	6,140	0	0
Madison	Highland	167,043	19,912	200,256	4,056	0	0
Madison	Jackson	104,699	0	126,994	5,805	0	0
Madison	Lake	810,388	1,714,553	1,040,698	18,555	0	322,987
Madison	Licking	94,810	172,907	419,875	390	0	0
Madison	Muskingum	47,684	0	81,669	2,100	0	0
Madison	Perry	68,352	0	61,852	0	0	0
Madison	Sandusky	74,170	136,476	120,862	45,891	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$27,048	\$0	\$0	\$0	\$0	\$0	\$266,126
0	182,915	5,000	975	0	0	0	1,177,192
0	0	12,200	0	0	0	0	196,275
200,000	0	0	0	0	0	0	416,312
0	13,021	0	0	0	0	0	200,918
0	4,729	7,524	1,775	0	327	0	342,162
0	3,380,858	1,433,215	231,025	888,579	0	0	11,886,618
0	36,620	0	0	0	0	0	337,311
0	85,928	0	0	0	0	0	244,288
0	810,690	474,505	0	0	674,372	0	8,980,845
0	83,895	0	0	0	0	0	593,312
0	100,549	0	0	0	0	0	548,619
0	273,507	0	0	66,000	91,206	0	820,946
78,800	75,075	160,899	32,033	9,844	0	0	679,190
0	19,492	0	0	20,420	5,700	20	556,866
0	0	58,177	5,000	0	0	0	325,672
0	28,294	10,950	1,398	0	0	0	289,231
0	23,952	1,777	0	0	0	0	444,276
0	36,140	0	0	0	0	0	207,088
0	19,000	0	0	0	0	0	237,412
0	47,160	23,690	25,306	11,339	0	74	369,008
0	18,148	0	0	0	0	0	293,951
0	357,401	300,000	1,720	96,100	1,075,000	0	8,055,347
0	121,233	0	0	0	0	0	868,975
0	51,719	0	0	0	0	0	265,218
0	29,359	0	0	0	0	0	306,198
0	64,056	0	0	0	0	0	300,468
0	179,618	0	0	21,200	0	0	1,062,475
0	0	19,126	3,353	14,996	0	0	487,852
0	14,541	0	0	0	0	0	193,998
0	2,971	0	0	0	31,800	0	238,826
0	143,216	0	0	0	0	0	647,448
0	133,209	32,526	0	85,738	24,408	0	1,062,087
0	164,875	23,208	2,386	0	0	0	1,472,523
0	11,088	17,537	0	0	0	49,759	300,035
0	23,836	0	0	0	0	0	201,508
0	500	11,678	340	0	0	0	255,820
0	4,965	0	0	1,929	0	0	379,650
0	0	0	0	0	0	0	208,653
7,377	18,388	0	0	0	0	0	170,382
0	260,866	0	0	14,446	0	0	467,466
0	1,163	0	0	8,327	0	0	129,931
0	6,830	0	0	0	0	0	176,185
0	1,513	36,310	4,889	0	0	0	256,477
0	2,534	0	0	0	0	0	99,007
0	0	0	0	0	0	0	422,358
54,194	187,116	14,173	0	15,400	35,196	0	2,501,947
0	114,734	40,000	2,171	4,500	0	0	333,885
947,653	0	0	0	0	0	0	9,429,210
0	0	0	0	0	0	0	348,193
29,028	34,408	30,516	0	15,000	0	0	1,904,224
0	83,374	20,000	452	0	40,904	0	1,408,076
0	6,051	48,227	11,313	0	0	0	295,595
0	0	12,615	2,078	0	0	4,651	595,165
9,500	5,709	0	0	0	0	0	238,505
0	902	0	0	0	0	0	214,678
0	1,289	0	0	33,881	0	0	217,779
0	17,841	0	0	50,000	0	0	459,108
3,958	21,936	0	0	0	0	0	263,392
0	92,074	20,000	0	0	0	237	4,019,492
0	305,487	52,384	3,615	70,542	0	0	1,120,010
0	21,680	8,570	2,180	0	0	0	163,883
0	41,407	0	0	0	0	0	171,612
0	15,555	37,342	1,171	0	0	0	431,467

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Madison	Scioto	\$66,629	\$184,088	\$234,008	\$39,365	\$0	\$15,064
Madison	Vinton	16,758	2,500	87,097	1,462	0	0
Madison	Williams	41,553	24,661	103,183	4,800	5,574	0
Malaga	Monroe	17,796	1,200	82,659	1,070	0	0
Malta	Morgan	28,912	16,989	90,564	1,792	0	0
Manchester	Adams	22,678	0	21,327	48,206	0	0
Mantua	Portage	208,075	0	387,795	19,801	0	8,727
Margaretta	Erie	231,295	761,122	429,479	62,043	0	18,962
Marietta	Washington	157,825	140,428	249,344	20,984	0	800
Marion	Clinton	342,306	0	90,474	10,484	0	0
Marion	Fayette	32,419	5,764	115,902	1,361	0	0
Marion	Hancock	101,929	49,820	183,197	43,619	0	0
Marion	Hardin	31,177	9,087	54,416	32,540	0	0
Marion	Henry	107,110	8,915	105,979	4,648	0	0
Marion	Hocking	111,345	93,137	216,929	2,772	0	0
Marion	Marion	256,725	2,299,258	180,122	90,468	0	0
Marion	Mercer	115,097	129,700	239,273	9,948	0	64,670
Marion	Morgan	24,925	26,245	136,303	62,681	0	0
Marion	Noble	20,618	15,849	121,935	0	0	0
Marion	Pike	77,293	7,743	114,236	0	0	0
Mark	Defiance	50,842	19,073	61,632	0	0	0
Marlboro	Stark	167,583	402,636	327,202	19,905	0	0
Marseilles	Wyandot	77,244	0	9,283	9,553	0	0
Marshall	Highland	66,903	11,556	104,558	5,205	11,266	0
Mary Ann	Licking	88,272	88,040	194,449	10,431	0	0
Mason	Lawrence	20,696	2,400	95,381	0	0	0
Massie	Warren	44,422	89,630	95,442	177	0	0
Mcarthur	Logan	70,686	28,153	131,004	56,278	0	0
McDonald	Hardin	65,862	12,254	81,025	23,305	0	6,250
McKean	Licking	113,197	57,714	144,450	5,525	0	0
Mead	Belmont	60,336	22,006	551,149	24,787	73,066	0
Mead	Shelby	93,753	0	41,934	8,347	0	0
Mecca	Trumbull	135,239	45,765	58,942	6,973	0	9,183
Mechanic	Holmes	63,584	0	214,561	2,479	0	0
Medina	Medina	384,872	1,386,590	346,656	1,323	0	0
Meigs	Adams	67,406	0	86,092	39,861	0	45,822
Meigs	Muskingum	23,206	10,972	89,757	1,650	0	0
Meigsville	Morgan	19,198	3,300	181,475	7,560	0	0
Mesopotamia	Trumbull	125,327	64,451	200,195	7,092	0	18,083
Miami	Clermont	1,984,725	9,544,550	1,334,856	49,878	0	1,394,455
Miami	Montgomery	1,300,471	8,474,167	1,059,070	1,429,276	0	240,771
Miami	Greene	103,338	343,327	127,734	22,910	0	0
Miami	Hamilton	3,466,695	1,872,912	1,001,134	225,582	0	105,602
Miami	Logan	56,138	16,668	68,627	12,037	0	0
Middlebury	Knox	34,222	0	105,048	1,500	0	0
Middlefield	Geauga	224,965	0	233,318	0	0	0
Middleton	Columbiana	88,707	108,947	379,914	2,948	0	0
Middleton	Wood	206,544	370,734	129,473	12,370	0	0
Mifflin	Franklin	478,834	9,032,865	102,454	309,122	4,776	0
Mifflin	Pike	24,858	9,839	82,134	11,106	0	0
Mifflin	Richland	183,123	630,251	439,286	0	0	0
Mifflin	Ashland	163,145	19,632	10,244	4,080	0	0
Mifflin	Wyandot	24,698	13,781	149,836	3,550	0	0
Milan	Erie	259,004	118,201	364,970	3,045	0	2,791
Milford	Butler	224,916	51,304	288,228	55,130	0	0
Milford	Defiance	92,326	0	119,063	630	0	0
Milford	Knox	57,832	10,669	152,063	450	0	0
Mill	Tuscarawas	104,031	44,170	149,206	2,520	0	0
Millcreek	Coshocton	46,065	0	111,548	1,994	0	0
Millcreek	Union	85,617	186,201	50,474	11,332	0	0
Millcreek	Williams	33,609	18,384	89,372	5,994	0	0
Miller	Knox	47,311	17,529	72,375	7,294	0	1,067
Millwood	Guernsey	23,366	0	77,574	0	0	0
Milton	Ashland	87,718	0	271,918	0	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$26,458	\$23,144	\$2,456	\$0	\$0	\$0	\$591,213
0	0	0	0	0	0	0	107,817
0	14,039	0	0	0	0	0	193,810
641	0	5,186	0	5,570	0	0	114,122
0	3,982	0	0	0	0	51,508	193,748
0	19,167	0	0	0	0	0	111,378
70,807	164,053	0	0	34,000	17,158	0	910,415
0	255,362	50,764	4,790	0	20,000	11,428	1,845,244
0	20,726	45,820	31,570	18,710	41,006	0	727,213
0	0	39,556	3,388	0	0	0	486,209
0	13,784	0	0	0	0	0	169,231
0	633	0	0	0	0	0	379,198
0	68,907	0	0	0	0	0	196,127
0	48,825	0	0	0	0	0	275,477
9,324	178,678	72,277	2,673	269,216	0	0	956,352
0	112,757	0	0	0	305,000	584	3,244,913
0	72,657	0	0	0	0	0	631,345
0	186	4,368	627	0	0	0	255,335
0	14,584	0	0	0	0	0	172,986
0	0	0	0	0	0	0	199,273
29,383	96,820	0	0	970	0	0	258,720
0	54,044	0	0	0	0	0	971,370
0	205,659	0	0	0	0	0	301,738
0	4,574	6,000	3,783	0	0	0	213,844
0	37,684	0	0	0	0	0	418,876
0	0	0	0	0	0	0	118,477
0	135,639	0	0	0	0	0	365,311
0	12,098	0	0	0	0	0	298,219
0	6,979	0	0	0	0	65,432	261,106
0	3,757	10,843	0	0	0	4,671	340,156
0	2,966	0	0	0	0	0	734,309
0	0	0	0	4,431	0	0	148,465
0	87,832	23,860	0	0	0	0	367,795
0	0	0	0	0	0	0	280,623
0	120,016	0	0	0	300,000	309,317	2,848,774
0	44,817	0	0	0	0	0	283,998
0	13,800	0	0	0	0	0	139,385
207	0	10,615	0	0	0	0	222,355
0	112,800	8,293	1,707	0	0	2,211	540,158
433,303	1,368,385	0	0	133,535	580,000	0	16,823,687
165,468	3,848,997	0	76,002	1,946,500	0	0	18,540,722
0	237,940	0	0	252,216	0	0	1,087,466
0	65,525	0	0	95,000	0	0	6,832,451
0	152	0	0	0	0	0	153,621
0	62,298	0	0	198	0	0	203,266
24,200	347,361	0	0	42,697	0	0	872,541
0	66,258	23,487	3,110	16,916	0	0	690,286
0	286,745	0	0	0	0	0	1,005,866
0	529,180	164,578	0	6,600	0	5,679	10,634,088
0	0	0	0	0	0	0	127,937
84,202	11,678	68,183	9,928	0	0	0	1,426,651
0	16,285	0	0	0	0	0	213,386
0	13,904	0	0	0	0	0	205,769
0	536,250	0	0	0	16,000	0	1,300,262
0	117,031	11,946	6,811	0	0	0	755,366
0	9,000	5,160	0	0	0	0	226,179
0	0	0	0	24,682	0	0	245,696
0	3,316	29,733	887	0	0	0	333,863
0	6,086	0	0	55,772	14,000	0	235,465
0	520	0	0	2,747	0	0	336,892
0	9,262	0	0	0	0	8,971	165,592
0	700	0	0	0	0	0	146,277
0	0	7,977	478	0	0	0	109,395
0	7,035	0	0	5,976	0	0	372,647

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Milton	Jackson	\$62,426	\$0	\$26,802	\$1,030	\$0	\$0
Milton	Wood	48,711	74,886	98,845	6,955	0	0
Milton	Mahoning	128,767	309,699	134,379	22,941	0	0
Milton	Wayne	65,901	90,902	298,829	11,903	0	0
Monday Creek	Perry	57,245	4,158	141,543	118	0	0
Mississinawa	Darke	33,505	8,220	116,474	3,305	0	0
Mohican	Ashland	42,181	8,328	192,738	1,536	0	0
Monclova	Lucas	549,574	453,674	806,791	68,514	0	18,325
Monroe	Miami	425,588	85,493	419,744	88,240	0	132,533
Monroe	Perry	39,682	31,738	81,211	4,445	0	0
Monroe	Adams	54,668	36,761	0	9,146	0	0
Monroe	Allen	104,546	35,694	121,404	20,812	0	0
Monroe	Ashtabula	153,366	0	203,261	25,947	0	0
Monroe	Carroll	57,799	84,115	289,677	13,523	0	1,347
Monroe	Clermont	1,200,491	133,975	301,206	47,749	0	6,500
Monroe	Coshocton	87,754	0	90,366	2,082	0	0
Monroe	Darke	45,001	20,168	110,165	21,200	0	0
Monroe	Guernsey	21,038	9,000	106,840	2,479	0	0
Monroe	Harrison	42,772	27,826	193,373	3,293	0	0
Monroe	Henry	64,160	38,511	141,184	0	0	0
Monroe	Holmes	29,949	0	164,207	5,983	0	24,382
Monroe	Knox	96,807	117,118	180,116	8,195	0	0
Monroe	Licking	212,020	915,859	213,838	44,306	0	0
Monroe	Logan	71,157	19,415	203,744	155	0	0
Monroe	Madison	65,235	22,565	41,292	7,616	0	0
Monroe	Muskingum	26,799	3,899	80,722	0	0	0
Monroe	Pickaway	176,075	6,000	265,504	6,796	0	11,732
Monroe	Preble	46,069	85,000	158,951	19,118	0	0
Monroe	Putman	52,522	89,918	78,097	22,932	0	0
Monroe	Richland	398,077	0	183,447	12,543	0	4,766
Monterey	Putman	69,945	27,803	161,763	261	0	0
Montgomery	Ashland	142,997	105,000	228,959	3,335	0	0
Montgomery	Marion	44,331	0	54,645	38,482	0	0
Montgomery	Wood	101,696	768	226,323	21,571	0	0
Montville	Geauga	94,400	66,200	105,211	0	2,959	9,582
Montville	Medina	544,558	989,565	673,950	11,696	0	75,247
Moorefield	Clark	408,581	567,996	790,432	3,989	0	25,878
Moorefield	Harrison	20,576	19,362	79,192	7,871	0	0
Morgan	Butler	430,565	333,304	224,606	3,264	0	0
Morgan	Knox	39,316	72,312	162,079	1,406	0	0
Morgan	Morgan	49,499	20,153	159,126	6,467	0	0
Morgan	Scioto	31,877	53,032	130,169	12,100	0	0
Morris	Knox	85,947	50,777	93,796	4,362	0	25
Moulton	Auglaize	57,002	27,295	111,639	1,304	0	0
Mt. Pleasant	Jefferson	48,486	23,169	234,379	2,838	0	0
Muhlenberg	Pickaway	36,585	34,602	175,435	30,547	0	0
Munson	Geauga	394,716	1,014,005	602,729	8,855	0	29,266
Muskingum	Muskingum	135,863	87,518	206,000	0	0	0
Muskingum	Washington	437,073	45,988	336,565	29,595	0	5,342
Napoleon	Henry	73,915	115,304	233,507	1,975	0	0
Neave	Darke	60,405	49,414	90,420	23,607	0	0
Nelson	Portage	175,198	0	318,533	5,024	0	0
New Castle	Coshocton	81,679	0	29,423	0	0	0
New Haven	Huron	78,627	66,844	70,732	42,125	0	0
New Jasper	Greene	124,270	240,464	154,979	17,786	0	0
New London	Huron	34,743	10,872	141,955	5,299	9,969	0
New Lyme	Ashtabula	57,964	18,406	166,507	12,186	0	0
New Russia	Lorain	392,918	55,342	355,851	6,444	14,700	0
Newark	Licking	116,293	150	129,711	7,216	0	0
Newberry	Miami	94,901	72,615	145,917	128,762	0	0
Newbury	Geauga	237,491	385,493	841,229	23,260	0	3,485
Newport	Washington	97,798	38,583	174,467	16,573	0	0
Newton	Licking	107,977	80,376	160,839	109,730	0	0
Newton	Miami	76,993	0	99,101	17,397	0	2,923

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$90,258
1,054	42,570	0	0	0	0	0	273,021
0	50,846	28,888	36,108	0	0	0	711,628
0	135,778	13,285	3,906	0	0	0	620,504
2,409	118,794	0	0	0	0	0	324,266
0	0	0	0	6,800	0	0	168,304
0	26,700	0	0	0	0	0	271,482
0	673,098	166,455	24,984	0	0	0	2,761,415
0	17,867	0	0	4,648	0	0	1,174,113
0	34,976	0	0	0	0	0	192,052
284,651	4,000	0	0	0	1,050	0	390,275
0	53,214	0	0	0	0	0	335,670
0	29,500	14,705	1,126	0	0	0	427,905
0	18,172	35,771	1,408	260	0	0	502,071
0	0	0	0	0	320,109	0	2,010,029
0	62,161	0	0	0	0	0	242,363
0	8,405	0	0	3,000	0	0	207,939
0	5,032	10,898	431	0	0	0	155,718
0	8,082	0	0	14,777	0	0	290,123
0	74,663	41,295	17,411	0	0	0	377,223
0	46,327	2,000	486	0	0	0	273,335
0	0	31,750	2,151	6,903	0	0	443,040
0	597,562	0	0	73,311	0	0	2,056,895
0	12,296	0	0	23,319	0	0	330,086
0	9,063	0	0	0	0	0	145,770
0	134,536	0	0	0	30	0	245,987
0	89,049	0	0	0	0	0	555,156
0	861	0	0	22,000	0	0	331,999
0	85,097	1,535	361	0	0	10,000	340,461
0	19,951	63,592	9,630	44,928	0	0	736,932
0	24,600	22,000	629	0	0	0	307,001
0	12,633	0	0	0	0	0	492,924
0	5,187	0	0	0	0	0	142,645
0	144,873	0	0	0	0	0	495,230
0	42,634	0	0	0	0	0	320,986
0	427,992	300,000	2,733	0	0	0	3,025,742
0	81,426	0	0	0	0	0	1,878,302
0	13,175	0	1,488	0	0	0	141,663
0	39,406	71,400	6,435	0	0	0	1,108,981
0	35,000	6,725	1,003	0	0	0	317,842
0	34,077	8,797	1,248	0	4,000	0	283,366
5,728	19,017	0	0	0	0	0	251,923
0	0	0	0	0	0	0	234,908
0	21,314	0	0	0	0	1,105	219,659
5,684	2,000	0	0	0	0	0	316,554
0	188,288	0	0	0	0	0	465,455
0	729,490	0	0	0	3,400	0	2,782,461
0	17,500	4,221	0	29,923	16,000	0	497,026
0	14,131	41,592	7,403	36,000	16,700	0	970,388
0	7,085	0	0	0	0	0	431,786
0	1,141	0	0	22	0	0	225,009
0	35,824	7,000	17,144	0	0	0	558,723
0	0	0	1,391	0	0	0	112,493
0	2,562	0	0	10,197	0	0	271,087
1,731	106,376	0	0	29,090	0	0	674,695
0	0	0	0	0	0	0	202,839
0	2,755	0	0	0	4,000	0	261,818
0	547,004	9,639	0	0	172	0	1,382,069
0	46,173	0	0	0	0	0	299,543
0	69,741	0	0	0	0	0	512,674
0	0	35,000	8,168	0	0	0	1,534,126
0	0	0	10,651	0	4,050	0	342,122
0	95,793	17,881	0	0	0	0	572,596
0	0	0	0	0	0	0	196,414

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Newton	Muskingum	\$112,729	\$146,271	\$227,311	\$2,661	\$0	\$0
Newton	Pike	106,755	18,000	41,287	0	0	0
Nile	Scioto	227,135	95,612	272,713	28,969	0	0
Nimishillen	Stark	261,738	2,179,543	592,532	6,076	0	0
Noble	Auglaize	57,256	28,567	235,757	103	0	0
Noble	Defiance	73,263	28,353	169,017	600	0	0
Noble	Noble	31,459	16,505	135,704	5,564	61,910	0
North	Harrison	29,676	41,758	156,581	11,707	0	0
North Bloomfield	Morrow	775,760	69,120	135,015 #	0	0	0
Northfield Center	Summit	327,732	1,126,811	409,486	60,694	5,071	0
Northwest	Williams	48,136	18,928	124,757	15,299	0	0
Norwalk	Huron	53,720	58,479	133,876	1,895	0	0
Norwich	Franklin	1,628,349	7,549,688	203,690	299,345	0	0
Norwich	Huron	57,881	34,456	119,595	2,905	0	0
Nottingham	Harrison	20,640	6,711	227,037	8,613	0	0
Nottingham	Harrison	20,639	6,711	227,037	8,614	0	0
Oak Run	Madison	43,875	11,485	52,964	276	0	0
Ohio	Clermont	157,527	84,549	142,632	11,878	0	10,937
Ohio	Gallia	25,799	0	73,964	0	5,363	0
Ohio	Monroe	40,730	12,492	244,017	31,166	0	0
Olive	Meigs	34,599	14,685	187,683	13,883	0	0
Olive	Noble	36,593	798	316,807	7,888	0	0
Oliver	Adams	40,466	10,890	99,878	3,805	0	0
Olmsted	Cuyahoga	1,000,104	3,253,867	641,301	42,220	0	0
Orange	Ashland	134,226	1,245	268,032	11,654	0	0
Orange	Carroll	22,259	33,255	147,611	505	9,143	0
Orange	Delaware	934,880	4,548,641	386,575	29,728	0	468,812
Orange	Hancock	72,470	28,200	114,329	17,154	0	0
Orange	Meigs	27,197	16,824	206,427	0	0	0
Orange	Shelby	42,282	36,325	88,427	7,375	0	0
Orange	Carroll	22,259	33,255	147,611	505	9,143	0
Orwell	Ashtabula	99,901	0	193,222	21,270	0	8,418
Osnaburg	Stark	110,056	220,639	561,083	26,850	0	0
Ottawa	Putman	103,156	13,316	139,476	0	0	0
Oxford	Butler	110,328	306,597	278,259	3,548	115	0
Oxford	Coshocton	50,636	24,706	117,114	3,323	0	0
Oxford	Delaware	46,934	384	125,708	15,023	0	6,853
Oxford	Erie	117,558	3,544	105,710	837	0	806
Oxford	Guernsey	16,290	7,583	80,587	3,793	0	0
Oxford	Tuscarawas	74,660	11,330	147,736	702	0	0
Painesville	Lake	663,639	2,109,925	1,651,925	171,532	0	0
Paint	Fayette	42,644	217	44,994	4,111	0	0
Paint	Highland	64,549	30,405	0	195,450	0	0
Paint	Holmes	85,825	116,765	379,511	17,607	0	9,118
Paint	Madison	77,998	20,688	61,730	25,493	0	0
Paint	Ross	54,340	16,410	78,650	0	0	0
Paint	Wayne	87,028	54,611	358,408	0	0	0
Palmer	Putman	51,015	41,289	200,658	0	0	0
Palmer	Washington	37,059	1,327	171,176	4,872	0	2,278
Palmyra	Portage	126,613	101,215	127,057	17,755	0	0
Paris	Portage	106,409	41,813	187,653	10,419	0	0
Paris	Stark	115,682	82,569	446,937	28,728	0	0
Paris	Union	225,701	175,847	66,026	30,000	0	10,000
Parkman	Geauga	142,734	46,406	269,208	24,857	0	0
Patterson	Darke	37,795	70,562	89,650	5,542	0	0
Paulding	Paulding	73,242	21,553	190,449	11,335	0	0
Paxton	Ross	184,834	54,291	100,098	18,457	0	0
Pease	Belmont	133,228	36,989	222,046	0	0	0
Pebble	Pike	47,513	0	97,473	0	0	0
Pee Pee	Pike	115,477	0	94,925	758	142,590	0
Penfield	Lorain	123,940	9,031	61,989	11,053	0	14,717
Penn	Highland	42,334	12,837	102,607	9,076	0	0
Penn	Morgan	72,128	10,268	1,485	12,730	0	0
Perkins	Erie	831,956	4,543,186	1,118,923	15,485	0	49,516

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$93,838	\$0	\$51,825	\$18,396	\$0	\$0	\$653,031
13,138	0	20,315	0	0	0	0	199,496
0	71,835	0	0	0	0	0	696,264
0	216,088	255,636	0	0	0	0	3,511,613
5,510	63,690	5,672	0	6,900	0	9,145	412,600
10,000	27,639	18,999	365	0	0	0	328,235
0	0	1,892	907	0	0	0	253,941
0	133,668	5,304	2,818	0	0	0	381,512
0	0	0	0	0	0	0	985,530
57,445	377,158	0	0	0	0	353,500	2,717,897
0	33,116	0	0	0	0	0	240,236
0	150	0	8,510	0	0	0	256,630
0	90,204	0	0	0	0	50,000	9,821,276
0	6,586	1,869	0	0	0	0	223,291
0	1,147	2,339	262	0	0	0	266,749
0	1,147	2,601	0	0	0	0	266,749
0	169,577	0	0	0	0	0	278,177
0	55,459	15,000	42,850	0	0	0	520,832
0	0	0	0	0	0	0	105,126
0	46,218	0	0	57,553	10,000	0	442,177
0	0	8,000	1,823	26,300	0	0	286,972
0	0	10,141	1,025	0	44,701	1,014	418,966
1	52	3,881	204	0	0	0	159,177
47,600	1,927,114	139,179	70,000	0	0	0	7,121,385
0	18,881	0	0	0	22,500	0	456,537
20,630	1,585	0	0	0	0	2,232	237,221
0	1,836,570	566,667	33,953	0	0	0	8,805,825
0	78,646	0	0	0	0	0	310,799
0	0	5,985	1,126	0	0	0	257,559
0	22,205	0	0	200	0	0	196,813
20,630	1,585	0	0	0	0	2,232	237,220
0	26,384	0	0	0	0	0	349,195
0	215,228	0	0	50,000	0	0	1,183,855
0	20,688	0	0	3,000	0	0	279,636
422	105,085	0	0	5,376	36,035	0	845,765
0	0	0	0	0	9,500	0	205,279
0	835	0	0	0	0	0	195,737
0	1,080	0	0	2,144	0	0	231,681
0	80,597	14,563	375	0	0	0	203,789
0	10,747	42,210	2,004	0	0	0	289,390
0	310,248	0	0	0	0	0	4,907,268
0	2,563	0	0	0	0	0	94,529
0	10,000	0	0	882	0	0	301,286
0	271,845	0	0	128,984	0	0	1,009,654
0	94,734	0	0	0	0	0	280,643
0	7,725	0	0	0	449	0	157,575
0	160,456	0	0	0	60,946	0	721,449
0	13,652	0	0	0	0	0	306,614
0	9,988	0	0	0	0	0	226,700
0	116,973	0	0	0	0	0	489,613
0	68,205	23,333	1,576	0	0	0	439,409
0	1,460	0	0	0	0	0	675,376
0	0	0	0	0	0	0	507,575
0	146,471	5,643	1,732	11,538	0	0	648,591
377	0	0	0	2,478	0	0	206,404
138	120,859	0	0	0	0	0	417,577
0	8,026	0	0	0	0	0	365,706
0	433,838	0	0	0	0	0	826,102
0	191,562	0	0	0	0	0	336,548
0	71,736	0	0	35,000	0	0	460,486
0	15,728	0	0	75	18,667	92,000	347,201
0	862	0	0	0	0	0	167,716
0	6,516	0	0	0	0	23,362	126,489
0	406,012	35,000	52,163	622,436	98,451	0	7,773,126

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Perry	Allen	\$216,696	\$574,639	\$188,105	\$20,061	\$15,081	\$0
Perry	Ashland	45,811	0	162,550	2,354	0	0
Perry	Brown	90,554	391,023	43,626	3,090	0	0
Perry	Carroll	14,598	29,822	113,907	7,412	0	0
Perry	Columbiana	300,835	336,453	310,133	0	0	0
Perry	Coshocton	43,486	0	131,450	0	0	0
Perry	Fayette	56,354	19,490	59,759	0	0	0
Perry	Franklin	377,397	1,787,072	401,779	22,534	0	0
Perry	Gallia	33,662	8,950	106,554	0	0	0
Perry	Hocking	71,208	33,745	298,893	0	0	0
Perry	Huron	61,106	1,945	130,503	3,736	0	0
Perry	Lake	913,992	60,193	1,260,963	238,526	69,845	72,953
Perry	Lawrence	453,141	1,528	7,046	0	0	0
Perry	Licking	78,072	30,646	111,863	13,906	0	0
Perry	Logan	96,400	296,566	186,123	19,720	0	8,144
Perry	Monroe	16,221	11,253	274,272	0	0	0
Perry	Montgomery	141,833	637,860	382,534	32,633	0	0
Perry	Morrow	54,978	1,204	130,217	27,641	0	0
Perry	Muskingum	93,000	68,918	239,359	16,720	0	0
Perry	Pickaway	56,500	4,512	77,156	18,067	0	0
Perry	Pike	14,053	8,000	83,142	0	0	124
Perry	Putman	67,928	23,882	76,825	701	0	0
Perry	Richland	80,275	31,002	199,338	0	0	0
Perry	Shelby	51,339	10,698	61,911	72,275	12,405	0
Perry	Stark	704,703	3,736,812	2,413,480	164,486	0	158,276
Perry	Tuscarawas	50,353	4,236	104,830	0	0	0
Perry	Wood	62,498	10,500	173,755	8,910	0	0
Perrysburg	Wood	1,005,050	4,469,039	942,413	31,888	0	19,586
Peru	Morrow	34,372	0	89,479	6,087	866	0
Pickaway	Pickaway	129,032	105,386	146,220	5,609	0	0
Pierce	Clermont	480,243	2,926,747	1,223,762	118,560	5,140	0
Pierpont	Ashtabula	65,694	43,054	137,661	19,365	0	0
Pike	Perry	39,856	17,482	109,796	56,752	0	0
Pike	Stark	216,565	117,847	558,682	73,745	0	0
Pike	Brown	52,899	68,705	123,076	4,945	0	0
Pike	Clark	125,520	209,202	247,149	25,346	0	0
Pike	Coshocton	69,202	2,500	96,367	3,798	0	0
Pike	Fulton	72,149	19,680	118,090	6,014	0	0
Pike	Knox	57,541	0	131,719	10,320	350	0
Pike	Madison	26,409	23,422	53,547	2,324	0	0
Pitt	Wyandot	55,694	51,715	114,150	7,653	0	0
Pittsfield	Lorain	66,447	0	190,344	10,317	13,426	6,065
Plain	Franklin	601,451	2,781,809	347,723	42,070	4,505	319,484
Plain	Wayne	91,390	57,600	222,330	14,134	0	0
Plain	Wood	203,417	48,200	68,662	6,550	0	0
Pleasant	Brown	64,274	0	157,946	3,610	0	0
Pleasant	Clark	73,711	1,980	341,255	19,268	0	0
Pleasant	Fairfield	123,391	441,390	328,778	29,844	0	0
Pleasant	Franklin	204,143	1,307,525	189,457	36,300	0	0
Pleasant	Hancock	79,740	29,872	78,394	12,627	0	0
Pleasant	Hardin	73,286	31,758	106,210	71,315	0	0
Pleasant	Henry	60,992	25,166	120,153	2,463	0	0
Pleasant	Knox	110,761	46,873	147,318	1,340	0	100
Pleasant	Logan	61,645	5,010	30,251	12,143	0	0
Pleasant	Madison	95,514	0	58,474	0	0	0
Pleasant	Marion	175,241	93,161	114,085	17,646	0	52,873
Pleasant	Perry	50,302	13,958	66,666	9,215	0	0
Pleasant	Putman	61,546	13,581	110,289	3,847	74,163	0
Pleasant	Seneca	61,258	31,700	161,484	0	0	0
Pleasant	Van Wert	140,727	39,452	98,532	28,171	0	0
Plymouth	Ashtabula	136,855	17,036	266,939	22,044	0	0
Plymouth	Richland	137,052	16,035	131,189	1,450	0	0
Poland	Mahoning	555,778	1,194,082	932,766	6,370	0	0
Polk	Crawford	82,010	224,626	156,088	875	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$110,898	\$0	\$0	\$5,372	\$0	\$1	\$1,130,852
0	23,799	0	0	0	0	0	234,515
0	56,327	15,000	8,385	117,677	0	0	725,682
1,372	2,465	19,501	0	0	0	0	189,077
0	29,038	0	0	22,500	30,000	0	1,028,959
0	0	8,860	0	0	0	0	183,796
0	0	0	0	40,000	0	0	175,603
0	149,082	8,383	634	0	810,000	0	3,556,880
0	0	10,882	2,806	0	0	0	162,853
0	10,000	0	0	0	0	0	413,847
0	247	0	0	0	0	0	197,537
4,179,229	567,406	813,064	28,210	19,749	0	0	8,224,130
0	0	0	0	0	0	0	461,715
0	0	7,507	1,278	0	0	0	243,273
0	11,137	0	0	0	0	0	618,091
0	11,818	6,047	1,781	0	0	0	321,392
0	88,118	20,532	0	0	119	0	1,303,628
0	17,245	6,000	755	155	6,000	0	244,194
0	33,352	33,586	1,314	17,874	0	0	504,123
0	52,503	0	0	0	0	0	208,738
0	0	0	0	0	0	0	105,319
0	21,000	9,185	1,110	0	3,712	0	204,344
0	1,688	0	0	16,714	0	0	329,017
0	24,470	0	0	5,977	0	0	239,075
523,788	11,234	74,602	0	0	0	0	7,787,381
0	40,000	0	0	0	0	0	199,420
0	11,526	19,049	2,692	0	30,711	0	319,641
0	7,994	0	0	0	0	1,003,000	7,478,970
0	0	0	0	0	0	0	130,803
0	31,900	0	0	0	0	0	418,148
129,325	234,240	612,096	334,319	0	0	0	6,064,432
0	0	6,000	526	6,000	0	0	278,300
195,952	0	1,989	0	0	0	0	421,827
0	100,925	0	0	0	0	0	1,067,764
0	0	0	0	0	0	0	249,624
0	0	0	0	0	0	0	607,218
0	3,361	8,000	2,231	0	3,000	0	188,459
0	27,294	0	0	52,901	0	0	296,127
0	3,406	14,600	1,929	0	0	0	219,866
0	62,675	0	0	16,091	0	3,000	187,468
0	36,569	17,000	6,325	0	0	0	289,105
0	60,803	4,229	0	0	660	0	352,292
9,740	44,643	390,383	0	453,525	0	0	4,995,333
0	0	0	0	0	0	0	385,453
0	33,142	0	0	0	0	0	359,971
82	7,629	0	0	0	0	0	233,541
0	10,800	0	0	975	0	0	447,989
0	397,678	256,126	12,325	50,777	0	0	1,640,310
112,592	77,181	0	0	0	75,000	0	2,002,198
0	4,855	0	0	0	0	0	205,487
0	0	0	0	0	0	0	282,569
0	35,191	0	0	1,500	0	0	245,464
0	1,975	25,000	3,045	0	200	0	336,612
0	757	0	0	0	0	0	109,806
0	0	0	0	0	0	0	153,989
0	203,384	0	0	26,330	0	0	682,720
38,099	25	0	0	0	0	0	178,266
0	76,396	0	0	0	0	0	339,822
0	22,950	0	0	0	0	0	277,392
0	3,285	0	0	0	0	0	310,166
0	147,162	38,858	2,701	144,743	0	0	776,340
0	74,423	0	0	0	0	0	360,149
18,292	273,762	0	0	0	7,210	19,697	3,007,956
2,660	0	0	0	0	0	0	466,259

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Portage	Hancock	\$57,971	\$7,552	\$98,877	\$0	\$0	\$0
Portage	Ottawa	257,576	107,304	119,159	21,228	0	0
Portage	Wood	45,057	0	209,583	18,283	0	0
Porter	Delaware	105,686	0	169,238	6,000	0	1,996
Porter	Scioto	381,499	946,952	400,707	153,919	0	45,408
Prairie	Franklin	1,613,185	3,889,851	1,017,855	152,107	0	27,668
Prairie	Holmes	66,119	74,629	287,104	25,673	0	81,476
Prospect	Marion	61,000	0	80,107	75,519	0	0
Providence	Lucas	157,398	174,588	479,037	33,163	0	1,100
Pulaski	Williams	132,632	51,054	298,197	1,732	0	0
Pultney	Belmont	248,806	0	216,726	15,998	0	0
Pusheta	Auglaize	38,073	34,451	66,564	3,600	0	0
Put In Bay	Ottawa	248,153	294,224	304,813	880	0	11,887
Raccoon	Gallia	44,737	11,617	101,922	1,160	0	0
Radnor	Delaware	122,064	63,341	131,357	32,011	0	0
Randolph	Portage	369,707	91,799	335,947	6,461	0	0
Range	Madison	81,775	23,227	75,984	26,488	0	0
Ravenna	Portage	322,602	1,044,777	416,921	98,213	0	0
Reading	Perry	71,672	372,161	207,669	0	0	45,259
Recovery	Mercer	57,486	10,178	164,617	5,327	0	0
Reed	Seneca	54,943	2,473	112,803	4,840	0	0
Reily	Butler	105,305	76,878	251,086	8,729	0	0
Rice	Sandusky	88,940	33,342	33,550	3,464	0	0
Rich Hill	Muskingum	29,334	4,936	122,064	110	0	0
Richfield	Henry	44,056	14,653	143,001	1,249	0	0
Richfield	Lucas	329,894	129,042	75,473	9,858	0	0
Richland	Guernsey	43,449	17,200	211,161	20,311	0	0
Richland	Marion	59,226	0	98,512	14,983	0	0
Richland	Wyandot	56,075	1,507	2,211	3,914	0	0
Richland	Allen	106,703	156,906	156,398	11,873	0	0
Richland	Belmont	117,092	106,093	874,815	68,634	0	10,000
Richland	Clinton	57,303	0	105,128	30,459	0	8,162
Richland	Darke	75,236	16,765	34,456	7,643	0	0
Richland	Defiance	152,367	247,325	283,259	1,808	0	0
Richland	Fairfield	64,257	57,060	161,386	15,991	0	0
Richland	Holmes	24,677	49,856	153,795	7,102	6,001	0
Richland	Logan	126,844	63,001	164,122	38,905	0	0
Richland	Vinton	38,320	0	117,608	16,733	0	0
Richmond	Ashtabula	37,940	8,508	51,108	8,598	0	0
Richmond	Huron	34,968	46,847	88,675	3,993	0	0
Ridge	Van Wert	69,461	38,630	101,255	38,299	0	0
Ridge	Wyandot	24,303	9,198	100,854	1,056	0	0
Ridgefield	Huron	52,756	10,712	221,116	13,515	0	0
Ridgeville	Henry	73,477	85,523	197,806	1,398	0	0
Riley	Putman	75,222	11,299	60,838	8,424	0	0
Riley	Sandusky	72,678	3,130	0	1,757	0	0
Ripley	Holmes	60,320	0	212,264	10,705	0	0
Ripley	Huron	45,902	0	99,899	1,242	0	0
Rochester	Lorain	61,894	14,217	65,524	8,934	0	0
Rome	Ashtabula	50,577	82,056	179,172	13,548	0	918
Rome	Athens	45,146	100,871	209,161	12,346	0	0
Rome	Lawrence	113,550	28,415	199,037	23,342	0	0
Rootstown	Portage	282,110	720,646	319,718	12,272	0	20,058
Rose	Carroll	23,457	35,087	237,724	7,053	0	0
Ross	Butler	614,792	1,200,432	766,941	3,339	0	0
Ross	Greene	103,668	24,607	100,797	5,759	0	0
Ross	Jefferson	23,442	6,865	94,282	4,104	0	0
Royalton	Fulton	161,754	68,000	58,818	26,606	0	0
Ruggles	Ashland	48,098	10,375	156,319	2,742	0	0
Rumley	Harrison	24,200	37,016	214,709	20,845	0	0
Rush	Champaign	62,889	104	161,498	33,381	0	0
Rush	Scioto	54,777	255,701	192,531	29,106	0	0
Rush	Tuscarawas	61,672	26,065	124,078	8,262	0	0
Rushcreek	Fairfield	159,836	180,695	351,981	9,269	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$36,553	\$0	\$0	\$0	\$0	\$0	\$200,953
0	165,906	0	0	0	0	0	671,173
0	7,750	0	0	0	0	0	280,673
0	0	0	0	0	0	0	282,920
0	12,295	0	0	0	0	0	1,940,780
0	660,665	0	0	75,256	400,693	0	7,837,279
0	102,706	22,188	2,570	0	0	0	662,464
0	0	0	0	20,000	0	0	236,626
0	75,334	0	0	0	0	0	920,620
0	113,805	0	0	0	0	0	597,421
0	469,459	0	0	0	14,400	0	965,389
12,448	99,028	9,282	717	0	0	0	264,163
0	30,103	134,419	0	106,673	6,784	0	1,137,937
179	42,938	0	690	0	0	0	203,243
0	10,814	67,614	11,122	142,000	0	0	580,322
0	172,192	24,448	1,588	0	0	0	1,002,143
0	97,319	16,632	0	0	0	0	321,425
0	78,269	71,406	0	60,000	0	0	2,092,189
0	195,589	0	0	0	26,970	0	919,319
0	98,345	0	0	5,500	0	0	341,452
0	18,042	0	0	5,264	0	0	198,366
0	169,463	31,000	1,331	0	0	0	643,793
0	254,645	0	2,132	4,000	0	0	420,072
0	0	16,600	1,627	0	0	0	174,671
0	3,844	0	0	0	0	0	206,803
0	1,002,994	25,000	75,338	0	0	0	1,647,598
0	123,695	13,600	2,283	69,435	0	0	501,134
0	0	0	0	0	0	0	172,721
18,103	178,022	0	0	1,000	0	0	260,832
0	141,523	18,908	2,460	8,630	20,000	0	623,401
0	40,593	0	0	0	0	0	1,217,226
0	11,039	0	0	0	10,000	0	222,092
0	0	0	0	0	34,250	200	168,551
0	191,431	0	0	0	0	0	876,189
0	33,739	11,746	2,793	14,530	0	0	361,501
0	20,166	9,274	1,425	0	111,311	0	383,606
0	229,485	0	0	0	0	0	622,357
0	28,151	0	0	0	0	0	200,812
0	0	0	0	0	0	0	106,154
0	0	0	0	0	0	0	174,483
0	1,160	0	0	0	0	0	248,805
0	15,314	0	0	0	0	0	150,725
0	80,322	0	0	0	0	0	378,422
0	46,983	106,133	14,145	2,000	0	0	527,465
0	12,362	0	0	48,785	0	0	216,930
0	2,600	0	0	0	0	0	80,165
0	21,806	6,393	1,021	11,000	0	0	323,509
0	26,000	0	0	0	0	0	173,042
0	1,696	0	0	0	0	8,000	160,265
0	471,401	0	0	0	0	0	797,672
0	35,721	4,586	225	0	0	13,375	421,432
0	55,674	0	0	0	0	192,980	612,998
0	14,739	235,000	42,859	0	0	0	1,647,402
0	44,864	15,090	181	0	0	0	363,457
0	239,102	80,000	92,587	55,000	127,854	0	3,180,047
0	75	0	0	0	0	0	234,907
0	0	5,688	1,247	0	0	0	135,628
0	0	1,905	0	0	0	0	317,083
0	0	0	0	0	0	0	217,534
0	3,126	4,693	939	0	0	0	305,528
0	52,683	0	0	0	0	0	310,555
0	8,347	36,415	10,341	0	0	0	587,219
0	16,450	0	0	0	0	0	236,528
0	68,378	33,911	4,489	54,336	0	0	862,896

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Rushcreek	Logan	\$91,049	\$41,928	\$84,115	\$8,676	\$0	\$0
Russell	Geauga	612,216	1,303,265	1,213,034	17,494	0	0
Rutland	Meigs	56,089	27,980	294,044	21,312	0	0
Sagamore Hills	Summit	463,761	1,639,013	895,562	131,350	0	5,747
Salem	Auglaize	33,490	12,601	45,439	8,072	0	0
Salem	Champaign	58,282	39,843	211,257	21,229	11,844	0
Salem	Columbiana	69,049	73,913	534,064	9,860	0	0
Salem	Highland	24,392	512	42,420	7,051	0	0
Salem	Jefferson	72,778	64,961	214,471	6,700	0	0
Salem	Meigs	86,193	16,111	92,505	11,958	0	0
Salem	Muskingum	31,624	11,240	90,001	2,564	0	0
Salem	Ottawa	77,844	0	240,064	74,210	0	0
Salem	Shelby	32,319	58,094	62,026	40,620	0	0
Salem	Tuscarawas	91,114	0	112,321	7,306	0	0
Salem	Warren	153,413	492,960	125,078	40,192	0	0
Salem	Washington	83,746	12,580	52,629	1,301	0	0
Salem	Wyandot	19,245	13,951	125,058	3,910	0	0
Saline	Jefferson	610,250	267,291	205,854	75	0	0
Salisbury	Meigs	38,818	2,952	155,537	863	0	0
Salt Creek	Hocking	54,918	18,039	143,725	1,480	0	0
Salt Creek	Holmes	93,812	0	375,823	30,329	0	0
Salt Creek	Wayne	52,254	5,600	92,548	8,978	0	3,500
Salt Lick	Perry	23,521	16,033	103,056	3,494	0	0
Salt Rock	Marion	46,713	31,041	45,295	3,620	0	0
Saltcreek	Muskingum	36,265	12,396	144,693	4,500	0	0
Saltcreek	Pickaway	64,744	167,227	268,914	13,049	0	0
Sandusky	Crawford	18,207	9,372	89,575	940	0	0
Sandusky	Richland	79,550	64,416	155,179	1,000	0	0
Sandusky	Sandusky	254,498	155,439	194,434	4,047	0	0
Sandy	Stark	182,425	109,086	405,030	4,791	0	0
Sandy	Tuscarawas	152,517	33,885	204,379	5,128	0	0
Saybrook	Ashtabula	252,008	1,157,333	616,365	102,478	0	0
Scioto	Delaware	160,913	158,726	306,312	19,345	0	19,150
Scioto	Pickaway	129,640	967,839	301,379	19,745	0	0
Scioto	Pike	108,591	20,823	101,993	7,365	0	0
Scioto	Ross	234,658	117,968	200,512	251,527	0	1,182
Scipio	Meigs	29,968	15,763	106,807	0	0	0
Scipio	Seneca	73,465	106,023	168,000	5,990	0	0
Scott	Brown	30,723	44,450	79,752	1,500	0	0
Scott	Adams	23,446	37,165	105,019	14,452	0	0
Scott	Marion	45,224	0	54,575	4,995	0	0
Scott	Sandusky	69,689	79,600	89,316	29,424	0	0
Seal	Pike	94,780	8,746	78,896	56,937	0	0
Seneca	Monroe	20,775	2,000	109,435	3,348	0	0
Seneca	Noble	21,305	1,049	148,600	339	0	0
Seneca	Seneca	84,026	28,835	112,211	2,680	0	0
Shalersville	Portage	181,272	0	227,900	6,954	1,314	2,597
Sharon	Franklin	194,986	803,154	259,606	435,811	0	0
Sharon	Medina	257,299	421,293	398,846	1,324	0	13,071
Sharon	Noble	25,501	549	92,211	349	0	0
Sharon	Richland	104,332	28,000	105,348	0	0	0
Shawnee	Allen	305,104	3,378,361	551,660	68,885	0	0
Sheffield	Ashtabula	61,323	56,445	158,050	22,258	0	0
Sheffield	Lorain	148,916	144,424	299,306	8,000	0	0
Sherman	Huron	42,792	0	72,040	1,059	0	0
Shortcreek	Harrison	20,393	18,834	122,909	2,277	0	0
Silvercreek	Greene	107,056	152,377	160,903	15,231	0	0
Smith	Belmont	54,326	82,452	194,608	7,690	24,619	0
Smith	Mahoning	184,372	424,465	170,240	14,375	0	0
Smithfield	Jefferson	54,120	13,046	218,213	3,821	0	1,258
Somerford	Madison	135,317	98,970	56,382	59,378	0	0
Somers	Preble	49,071	0	106,391	19,341	552	0
Somerset	Belmont	57,296	0	182,673	6,000	0	0
South Bloomfield	Morrow	57,630	68,825	146,122	5,340	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$330,427	\$0	\$0	\$0	\$0	\$0	\$556,193
0	205,756	135,000	108,938	276,093	0	0	3,871,796
0	0	2,000	110	0	0	0	401,535
222,150	231,363	0	0	147,000	0	0	3,735,946
0	35,256	0	0	0	0	0	134,858
0	12,319	0	0	0	0	0	354,773
0	0	0	0	230,778	0	0	917,664
2	384	0	0	0	0	0	74,761
0	5,749	31,136	3,166	15,000	0	0	413,960
0	2,000	6,798	2,252	0	0	0	217,818
0	442	8,250	2,905	0	9,200	0	156,225
0	35,528	0	0	0	0	0	427,646
0	1,305	0	0	14,386	0	0	208,749
0	0	0	0	0	0	0	210,741
18,652	404,066	52,942	3,270	56,212	0	0	1,346,785
0	0	20,672	0	0	0	7,000	177,928
0	3,400	0	0	0	0	0	165,564
0	33,092	60,000	0	0	106,100	9,882	1,292,544
0	0	12,564	2,553	2,234	0	0	215,522
0	22,064	5,367	611	0	0	438	246,640
0	66,093	0	0	15,100	0	0	581,158
0	88,456	0	0	20,993	0	0	272,328
0	7,761	3,639	278	3,000	400	0	161,182
0	20,534	26,055	0	26,055	0	0	199,313
0	18,715	0	0	30,922	0	0	247,491
0	59,359	0	0	0	0	0	573,294
0	0	0	0	0	0	550	118,644
0	29,286	0	0	0	27,000	0	356,430
0	171,799	0	0	0	0	4,000	784,217
0	66,120	70,089	0	95,000	0	0	932,540
0	7,595	0	0	1,000	0	0	404,505
54,175	78,567	0	0	0	0	0	2,260,926
0	12,831	45,000	74,700	64,262	73,789	1,660	936,688
0	223,578	40,000	5,328	0	0	0	1,687,509
0	0	0	0	0	0	0	238,772
0	96,647	40,701	0	0	0	0	943,195
0	91,627	10,597	702	0	0	0	255,464
0	93,071	0	0	0	0	0	446,549
48,655	0	0	0	0	0	0	205,080
0	13,656	47,725	4,480	0	0	0	245,943
0	0	0	0	0	0	0	104,794
0	21,742	0	0	17,712	0	0	307,484
1,699	0	72,444	25,024	0	0	0	338,525
0	27,000	1,249	64	26,435	1,400	0	191,707
0	7,569	6,022	1,128	0	0	0	186,012
0	201,517	0	0	0	0	0	429,269
0	64,098	0	0	0	0	0	484,135
0	508,041	0	0	0	0	0	2,201,597
0	142,961	0	0	0	0	0	1,234,794
0	13,537	0	0	0	0	0	132,148
0	82,459	0	0	6,750	0	0	326,889
0	371,302	0	0	100,000	360,000	38	5,135,350
0	202,287	0	0	344	0	0	500,706
0	54,809	0	0	0	0	0	655,455
0	278,554	0	0	0	0	0	394,445
0	0	3,018	625	0	0	0	168,056
0	87,602	0	0	0	0	0	523,169
0	11,536	27,482	2,183	0	0	0	404,896
566	34,016	0	0	0	4,000	0	832,035
0	0	5,896	2,004	0	0	0	298,358
0	30,962	0	0	0	0	242	381,251
0	62,100	0	0	5,690	0	0	243,144
0	46,619	0	0	0	0	0	292,588
0	9,174	0	0	0	0	0	287,091

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Southington	Trumbull	\$144,748	\$282,097	\$248,268	\$18,880	\$916	\$0
Spencer	Allen	28,216	20,561	116,588	31,311	0	0
Spencer	Guernsey	24,019	7,000	193,606	206	0	0
Spencer	Lucas	147,201	58,455	51,992	117,169	0	0
Spencer	Medina	68,080	0	319,386	9,539	462	0
Sprigg	Adams	131,309	35,825	84,610	0	0	0
Spring Valley	Greene	206,272	176,427	320,923	15,070	0	16,706
Springcreek	Miami	124,063	79,220	40,244	1,938	0	0
Springfield	Clark	860,238	1,387,885	784,450	202,493	0	60,414
Springfield	Gallia	53,105	17,802	132,070	11,502	0	0
Springfield	Hamilton	1,689,458	8,824,860	2,187,068	34,604	0	452,024
Springfield	Jefferson	86,141	588	137,461	19,163	0	0
Springfield	Lucas	984,948	3,805,818	1,368,925	100,562	0	98,639
Springfield	Mahoning	729,423	255,781	202,987	31,564	0	0
Springfield	Muskingum	166,194	35,000	252,521	0	0	23,229
Springfield	Richland	117,039	1,147,197	418,692	4,446	0	0
Springfield	Ross	110,036	993	202,349	3,547	0	0
Springfield	Summit	871,884	3,351,743	710,820	9,220	0	39,813
Springfield	Williams	67,630	59,039	141,866	500	0	0
St. Albans	Licking	129,424	331,784	277,347	0	0	0
St. Clair	Butler	655,289	34,042	484,524	5,000	0	0
St. Clair	Columbiana	212,164	1,144,244	475,435	26,340	0	1,777
St. Joseph	Williams	74,758	11,175	91,152	5,909	0	0
St. Marys	Auglaize	74,576	159,387	186,475	0	0	0
Starr	Hocking	49,896	23,814	100,827	88	0	0
Staunton	Miami	101,400	105,209	22,418	16,315	0	0
Sterling	Brown	195,635	0	143,482	12,355	0	0
Steubenville	Jefferson	38,279	23,451	144,173	0	0	0
Stock	Harrison	22,863	29,385	170,909	2,906	0	0
Stock	Noble	17,904	949	71,936	1,002	0	0
Stokes	Logan	191,886	118,264	213,896	0	14,806	0
Stokes	Madison	53,068	11,529	88,833	24,938	0	0
Stonelick	Clermont	157,262	441,429	200,788	33,146	0	0
Suffield	Portage	202,724	361,017	361,452	4,161	0	0
Sugar Creek	Allen	69,274	39,718	89,779	1,678	0	4,200
Sugar Creek	Greene	546,815	3,011,442	921,367	4,975	0	0
Sugar Creek	Putman	64,166	9,294	123,412	11,521	0	0
Sugar Creek	Stark	96,596	108,746	324,973	0	0	0
Sugar Creek	Tuscarawas	140,959	62,937	258,086	32,514	0	0
Sugar Creek	Wayne	143,800	60,450	535,192	20,758	0	0
Sullivan	Ashland	139,160	28,916	141,297	8,707	0	0
Summit	Monroe	27,145	1,320	131,936	0	0	8,821
Sunfish	Pike	42,691	5,655	104,094	6,865	0	0
Sunsbury	Monroe	26,174	10,565	119,972	1,716	0	0
Superior	Williams	87,583	20,779	163,072	33,799	0	0
Sutton	Meigs	43,114	30,782	100,606	20,522	0	0
Swan	Vinton	43,557	3,943	136,730	3,501	0	0
Swancreek	Fulton	262,084	94,202	395,369	34,915	0	0
Swanton	Lucas	394,920	97,110	320,709	12,719	0	0
Switzerland	Monroe	22,970	1,880	110,053	9,845	0	0
Sycamore	Hamilton	2,361,011	5,309,668	1,420,045	36,000	0	169,411
Sycamore	Wyandot	41,893	0	74,118	3,378	0	0
Sylvania	Lucas	1,680,403	11,285,175	2,289,384	140,545	0	407,042
Symmest	Hamilton	1,241,707	3,392,314	329,118	103,724	0	572,828
Symmest	Lawrence	24,499	1,200	77,622	754	0	0
Tate	Clermont	310,548	901,674	366,876	73,989	0	0
Taylor	Union	88,976	142,671	92,503	19,567	2,000	3,580
Taylor Creek	Hardin	38,401	7,730	61,961	6,214	0	0
Texas	Crawford	11,932	4,550	65,077	3,512	0	0
Thompson	Delaware	66,409	14,610	52,270	8,335	0	0
Thompson	Geauga	118,513	188,538	226,727	19,351	0	0
Thompson	Seneca	50,258	16,198	165,163	5,434	0	0
Thorn	Perry	129,124	97,585	218,151	0	0	0
Tiffin	Adams	77,093	9,454	95,341	31,756	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$33,856	\$0	\$0	\$31,000	\$0	\$0	\$759,765
0	8,021	0	0	0	0	0	204,697
0	0	0	0	0	0	6,162	230,992
0	88,017	0	0	0	0	1,523	464,356
0	100	0	0	0	0	0	397,568
0	0	0	0	0	0	0	251,745
0	78,573	0	0	6,740	0	0	820,712
0	42,517	0	0	0	0	0	287,982
61,368	660,406	0	0	367,289	0	115,035	4,499,578
0	12,808	0	0	500	0	0	227,786
74,586	4,171,416	545,024	663,039	0	0	0	18,642,079
0	3,710	0	0	0	0	0	247,063
0	473,320	0	0	471,682	330,000	0	7,633,895
0	572,024	0	0	1	74,867	0	1,866,646
0	31,053	0	0	4,388	0	0	512,385
0	636,360	0	0	7,886	100,000	0	2,431,619
0	267,489	20,700	6,387	0	1,684	547	613,731
237,649	178,955	3,362	0	148,393	0	25,769	5,577,608
0	6,663	14,346	3,828	1,973	3,000	21,882	320,728
820	40,862	69,833	0	18,332	0	0	868,402
0	24,508	347,338	15,242	0	0	0	1,565,943
0	327,742	146,911	97,199	53,185	18,210	0	2,503,207
0	14,652	0	0	0	0	0	197,646
4,071	24,572	0	0	47,775	0	0	496,855
0	30,426	7,094	371	10,309	0	0	222,825
0	94,535	0	0	0	0	0	339,877
0	5,832	0	0	0	0	0	357,303
0	49,331	2,124	258	0	0	0	257,615
0	0	0	11,679	0	0	0	237,742
64,634	0	0	0	0	0	0	156,424
0	101,425	0	0	0	0	1,486	641,762
0	35,221	0	0	0	0	0	213,588
34,122	0	0	0	0	0	0	866,747
0	128,350	138,019	0	0	0	0	1,195,723
0	951	0	0	1,729	0	18,000	225,328
3,644	1,092,531	2,520,916	116,786	285,000	370,315	50,711	8,924,501
0	116,255	0	0	575	0	0	325,224
0	94,301	0	0	0	0	0	624,616
0	611	0	0	30,957	0	0	526,064
0	31,486	0	0	0	0	0	791,686
0	0	0	0	0	12,000	83	330,165
0	6,550	10,366	0	13,106	5,000	0	204,245
0	4,500	0	0	26,758	0	0	190,563
0	11,978	7,900	379	0	0	183	178,867
0	0	0	0	0	0	0	305,233
22,598	10,802	0	0	8,024	0	0	236,448
0	1,249	0	0	0	300	0	189,280
0	264,665	20,000	6,992	0	0	0	1,078,226
0	43,946	0	0	0	0	0	869,404
106,008	0	25,161	72	0	0	0	275,988
54,674	6,923,957	229,438	199,701	0	0	554,734	17,258,639
0	8,424	0	0	0	0	0	127,812
0	1,293,019	88,290	0	588,290	1,495,000	0	19,267,148
0	1,353,878	0	0	0	0	4,941,423	11,934,992
0	9,853	0	0	0	0	0	113,928
0	237,103	0	0	25,433	3,915	5,254	1,924,792
0	6,432	0	0	0	0	0	355,730
0	0	1,635	0	0	0	0	115,941
0	915	0	0	0	0	0	85,986
0	1,475	0	0	0	0	0	143,099
0	181,771	51,335	7,207	0	0	0	793,442
0	18,525	13,309	0	5,335	0	0	274,222
0	201,943	0	0	0	0	738	647,541
0	96,747	9,810	0	0	0	0	320,200

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Tiffin	Defiance	\$56,057	\$23,671	\$156,976	\$10,241	\$0	\$302
Tiverton	Coshocton	37,587	0	41,785	6,170	0	600
Tod	Crawford	41,404	0	64,341	2,715	0	0
Townsend	Huron	89,804	27,843	123,300	10,229	0	0
Townsend	Sandusky	59,664	3,239	169,414	11,517	0	0
Trenton	Delaware	162,085	0	188,040	26,886	0	0
Trimble	Athens	34,402	27,525	143,509	55,821	0	0
Troy	Ashland	44,826	11,956	149,594	4,516	0	2,183
Troy	Athens	49,604	61,834	163,847	24,759	0	0
Troy	Delaware	119,426	0	133,071	21,325	0	0
Troy	Geauga	112,226	98,227	553,751	7,415	0	13,442
Troy	Morrow	34,406	48,610	104,495	373	0	0
Troy	Richland	169,100	199,965	214,444	38,744	14,457	0
Troy	Wood	227,476	297,857	352,656	12,718	0	0
Trumbull	Ashtabula	129,455	53,955	191,597	6,983	0	0
Truro	Franklin	297,527	4,018,338	1,093,266	80,226	0	0
Tully	Marion	75,211	0	74,456	2,702	0	0
Tully	Van Wert	86,681	36,768	138,610	9,924	0	0
Turtlecreek	Shelby	36,804	0	116,894	38,502	0	0
Turtlecreek	Warren	343,583	541,250	790,342	7,054	0	58,730
Tuscarawas	Coshocton	73,990	0	100,749	4,440	0	0
Tuscarawas	Stark	161,584	164,769	523,861	90,794	0	0
Twin	Darke	47,943	26,479	128,111	39,338	0	0
Twin	Preble	62,677	121,569	300,399	57,740	0	0
Twin	Ross	118,447	64,018	225,129	25,856	0	0
Twinsburg	Summit	937,001	1,147,782	803,546	0	0	22,854
Tymochtee	Wyandot	34,068	27,281	153,874	20,086	746	0
Union	Auglaize	67,770	54,500	117,697	3,767	0	0
Union	Belmont	90,845	95,698	160,215	20,170	0	0
Union	Brown	62,167	22,243	86,076	13,441	0	0
Union	Carroll	61,638	447	138,961	6,275	0	0
Union	Champaign	66,697	40,750	151,930	21,736	0	0
Union	Clermont	2,909,042	0	0	397,779	0	48,908
Union	Clinton	78,279	562,327	283,553	7,696	0	0
Union	Fayette	105,841	226,456	121,445	36,295	0	0
Union	Hancock	36,180	25,718	126,488	22,335	0	0
Union	Highland	48,920	0	0	3,846	0	0
Union	Knox	59,999	0	123,514	1,971	0	0
Union	Lawrence	102,157	65,976	226,042	0	0	0
Union	Licking	244,619	634,330	344,593	13,064	0	0
Union	Logan	34,861	9,313	114,785	10,704	2,918	0
Union	Madison	77,560	22,745	60,834	0	0	0
Union	Mercer	23,133	25,844	66,348	19,561	0	0
Union	Miami	178,582	246,436	241,128	126,794	0	0
Union	Morgan	24,912	9,858	112,124	2,646	0	0
Union	Muskingum	36,041	17,298	282,350	300	0	0
Union	Pike	67,489	12,532	28,088	0	0	0
Union	Putman	69,976	24,825	118,243	625	0	0
Union	Ross	136,365	335,573	463,609	24,301	0	0
Union	Scioto	54,012	33,242	120,953	8,226	248	0
Union	Tuscarawas	74,669	21,185	153,445	1,216	0	0
Union	Union	151,535	45,439	62,190	38,005	4,170	0
Union	Van Wert	58,335	18,832	119,999	12,023	0	0
Union	Warren	175,352	809,344	116,759	52,898	0	0
Unity	Columbiana	47,915	57,746	439,049	15,613	0	0
Upper	Lawrence	39,426	51,854	52,680	0	0	0
Urbana	Champaign	104,457	161,743	121,944	26,144	0	0
Valley	Guernsey	37,101	12,821	310,446	29,041	0	3,963
Valley	Scioto	98,865	101,508	349,916	49,665	0	1,200
Van Buren	Darke	34,528	25,748	95,660	40,938	0	0
Van Buren	Hancock	57,356	8,790	112,219	13,967	0	0
Van Buren	Putman	130,278	39,382	194,563	36,804	0	0
Van Buren	Shelby	124,026	7,787	199,499	7,504	0	0
Venice	Seneca	70,978	791	150,701	1,555	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$12,881	\$0	\$0	\$0	\$0	\$0	\$260,128
0	76,208	0	0	12,384	0	1,817	176,551
0	66,902	0	0	0	0	0	175,362
0	33,383	19,746	8,295	0	0	0	312,601
0	110,358	0	0	0	0	0	354,193
0	20,708	0	0	0	7,400	0	405,118
0	142,464	0	0	0	0	0	403,721
0	0	7,669	1,058	0	0	0	221,803
7,969	28,964	11,118	0	0	0	0	348,094
0	455	0	0	97,000	0	0	371,277
0	136,800	159,053	18,408	108,356	0	0	1,207,677
0	30,504	0	0	0	0	0	218,387
0	56,548	0	0	15,705	0	0	708,965
0	198,721	0	0	0	0	0	1,089,429
0	72,987	0	0	0	0	0	454,978
22,289	311,923	0	0	0	0	0	5,823,569
0	26,389	0	0	0	0	0	178,758
0	31,001	5,362	1,991	0	0	0	310,338
0	22,500	0	0	6,629	5,700	0	227,030
0	2,624,140	150,000	162,938	100,000	1,600	0	4,779,635
0	3,508	0	0	0	0	0	182,686
0	75,715	0	0	0	0	0	1,016,723
0	828	0	0	0	0	0	242,698
3,493	368,939	0	0	0	0	0	914,817
0	92,718	0	0	900	0	29,519	556,589
0	1,030,123	0	0	815,529	0	68,100	4,824,935
0	115,084	7,289	2,384	0	0	0	360,812
0	282	24,000	2,498	0	0	30,350	300,864
0	0	16,852	1,484	0	1,031	0	386,295
0	24,311	0	0	0	0	0	208,238
0	0	8,425	583	0	0	12	216,341
0	14,195	0	0	3,325	0	0	298,633
0	166,526	0	0	0	0	0	3,522,255
0	56,761	0	0	0	580	0	989,196
0	30,092	0	0	0	0	164	520,292
0	0	0	0	1,200	0	0	211,921
0	0	0	0	0	0	0	52,766
0	0	0	0	0	4,525	0	190,009
0	24,732	0	0	0	0	0	418,908
0	79,115	0	0	40,634	0	0	1,356,354
0	67,333	0	0	0	0	0	239,915
0	7,020	0	0	0	0	0	168,159
0	95,063	0	710	0	0	0	230,658
0	18,409	0	0	0	0	0	811,348
0	2,332	9,422	347	0	0	0	161,641
0	0	8,722	2,036	0	0	0	346,748
0	57,363	0	0	0	0	0	165,471
0	7,155	0	0	0	0	0	220,823
0	1,830	38,497	6,168	101,199	2,068	0	1,109,611
0	23,035	0	0	0	250	0	239,964
0	10,363	3,103	0	0	0	0	263,980
0	29,095	5,711	957	30,253	0	0	367,355
0	0	0	0	0	0	0	209,189
0	5,858	0	0	0	50,000	0	1,210,211
0	8,000	6,989	909	0	14,000	0	590,220
0	0	0	0	0	0	0	143,959
0	36,821	0	0	0	0	0	451,108
0	0	0	0	15,155	0	0	408,527
0	75,270	1,977	0	0	0	0	678,402
0	66,697	33,333	1,839	37,374	0	0	336,117
0	13,789	0	0	15,000	0	0	221,122
0	11,124	0	0	0	0	0	412,151
0	13,399	0	0	0	0	5,200	357,415
0	18,729	0	0	5,000	0	0	247,755

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Vermilion	Ashland	\$74,105	\$22,548	\$222,429	\$32,743	\$0	\$8,797
Vermilion	Erie	277,223	180,214	575,936	0	0	0
Vernon	Clinton	50,545	1,655	74,868	10,333	0	0
Vernon	Crawford	41,055	653	83,774	2,673	0	0
Vernon	Scioto	50,930	154,268	105,362	3,007	0	0
Vernon	Trumbull	64,117	29,016	133,362	4,784	269	0
Vienna	Trumbull	267,088	363,586	216,005	28,515	0	0
Vinton	Vinton	27,613	2,500	86,096	2,336	0	0
Violet	Fairfield	913,645	4,634,174	1,104,681	102,802	0	0
Virginia	Coshocton	29,368	3,578	48,707	5,157	0	0
Wabash	Darke	45,681	0	0	8,819	0	0
Wadsworth	Medina	163,263	285,965	209,534	16,909	0	0
Wakeman	Huron	60,161	0	126,044	15,695	0	0
Waldo	Marion	53,392	0	59,999	24,894	0	0
Walnut	Fairfield	230,428	382,527	409,783	1,483	0	20,097
Walnut	Gallia	28,446	0	74,429	2,750	4,000	0
Walnut	Pickaway	119,154	202,685	289,228	40,506	12,251	0
Walnut Creek	Holmes	73,211	0	309,435	22,640	0	0
Ward	Hocking	23,892	29,329	128,136	4,212	0	0
Warren	Belmont	64,462	6,407	209,454	5,500	40,286	0
Warren	Jefferson	56,573	29,816	149,052	34,661	0	14,871
Warren	Tuscarawas	64,443	8,500	143,971	8,243	0	0
Warren	Washington	158,626	90,996	516,973	20,687	0	38,216
Warren	Trumbull	197,981	1,013,071	469,687	25,039	27,817	640
Warwick	Tuscarawas	57,917	54,909	94,500	700	0	1,725
Washington	Auglaize	31,282	26,933	122,781	36,635	4,535	0
Washington	Belmont	101,902	770	149,200	10,009	0	0
Washington	Brown	40,507	32,371	77,252	2,200	0	0
Washington	Carroll	26,895	11,202	99,428	8,411	0	0
Washington	Clermont	144,255	1,552,572	517,447	29,728	0	24,287
Washington	Clinton	48,645	31,260	217,631	1,710	0	0
Washington	Columbiana	30,986	28,420	112,844	2,154	0	0
Washington	Coshocton	31,901	6,800	69,273	3,396	0	0
Washington	Darke	84,813	11,657	61,473	11,566	0	0
Washington	Defiance	97,489	10,080	104,047	5,867	0	0
Washington	Franklin	645,716	12,787,248	34,127	0	0	0
Washington	Guernsey	19,889	2,750	77,258	474	0	0
Washington	Hancock	71,839	39,586	125,151	23,070	0	0
Washington	Hardin	63,457	6,172	98,949	2,486	0	1,726
Washington	Harrison	21,177	5,394	119,508	2,296	0	0
Washington	Henry	145,390	26,469	193,924	100	0	0
Washington	Highland	25,601	11,555	39,549	2,636	0	0
Washington	Hocking	117,814	30,412	87,803	2,277	0	0
Washington	Holmes	59,816	0	193,780	2,170	0	0
Washington	Jackson	25,173	1,670	203	524	0	0
Washington	Lawrence	13,691	0	0	2,329	0	0
Washington	Licking	143,280	124,165	239,294	0	0	0
Washington	Logan	91,967	157,408	307,650	4,389	0	83
Washington	Lucas	157,264	603,299	275,046	8,741	0	28,216
Washington	Mercer	38,841	7,107	115,610	8,173	0	0
Washington	Miami	77,838	78,000	118,611	8,075	0	0
Washington	Monroe	21,849	2,081	105,769	0	0	0
Washington	Montgomery	2,560,630	8,139,245	1,882,382	123,121	0	0
Washington	Morrow	51,213	49,074	100,911	14,118	0	0
Washington	Muskingum	93,233	122,347	157,442	8,133	0	0
Washington	Paulding	32,735	11,940	88,905	7,720	0	0
Washington	Pickaway	162,635	0	157,464	13,008	0	0
Washington	Preble	43,371	88,635	225,497	33,291	0	0
Washington	Richland	207,245	76,594	390,148	1,395	0	0
Washington	Sandusky	74,340	62,841	239,503	888	0	0
Washington	Scioto	170,962	308,116	270,075	27,817	0	0
Washington	Shelby	75,095	4,328	80,558	13,889	0	0
Washington	Stark	379,603	21,899	278,909	0	0	29,467
Washington	Union	129,206	0	102,560	7,659	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$33,476	\$0	\$0	\$0	\$0	\$0	\$394,098
0	669,639	0	0	365,000	0	0	2,068,011
8,747	30,222	0	0	0	0	2	176,373
4,275	25,063	0	13,645	5,277	0	0	176,414
0	7,675	27,972	0	0	0	0	349,213
0	65,563	34,879	1,818	4,950	0	524	339,281
0	98,827	13,264	4,124	13,820	165,685	0	1,170,914
0	2,769	16,000	677	0	0	0	137,990
0	302,272	40,000	5,700	172,249	100,000	0	7,375,524
0	941	0	0	5,875	0	0	93,626
0	970	0	0	0	0	0	55,470
0	160	0	0	165,000	0	0	840,832
0	2,970	0	0	0	0	0	204,870
0	0	0	0	0	0	0	138,285
0	74,677	10,063	559	40,024	0	0	1,169,640
3,137	825	0	0	0	0	0	113,588
0	48,893	0	0	26,365	0	13	739,095
0	21,868	0	0	0	0	0	427,153
0	21,116	0	0	0	0	6,988	213,674
0	15,847	0	0	0	0	0	341,956
190,999	222,006	0	0	0	0	0	697,978
0	1,632	11,000	527	1,571	0	0	239,887
0	365,986	58,717	2,452	0	80,000	0	1,332,651
0	167,801	0	0	0	50,000	88	1,952,124
0	101,138	16,726	8,275	68,810	40,052	0	444,751
0	111,174	30,000	1,206	0	0	0	364,547
0	0	0	0	0	0	0	261,882
0	1,062	0	0	8,660	0	0	162,052
0	18,699	0	0	0	0	0	164,635
0	406,611	36,761	3,970	0	0	0	2,715,632
0	3,471	0	0	0	0	0	302,717
0	69,981	9,784	1,613	0	0	0	255,782
0	134,977	0	0	0	0	0	246,347
0	60,542	0	0	14,293	0	0	244,344
0	42,510	0	0	0	0	0	259,992
0	2,458,998	515,000	157,513	201,541	0	0	16,800,143
0	26,500	0	0	0	0	0	126,871
0	150,175	6,000	496	0	0	0	416,317
0	31,665	0	0	0	0	0	204,456
0	15,152	0	0	21,626	0	0	185,153
3,100	78,800	22,943	18,877	0	0	0	489,604
0	59,348	0	0	0	0	0	138,689
0	0	5,981	3,422	7,314	0	0	255,022
166	12,317	0	0	0	0	0	268,249
0	0	0	0	0	0	0	27,570
0	0	0	0	0	0	0	16,020
0	0	0	0	0	0	0	506,739
0	63,508	0	0	0	0	0	625,005
0	341,393	19,065	11,016	0	0	0	1,444,040
0	19,006	0	0	0	0	0	188,737
0	0	0	0	0	0	0	282,525
0	0	2,511	369	0	0	0	132,579
0	6,045,870	1,454,752	223,682	0	0	267,000	20,696,682
0	2,028	0	0	0	0	0	217,345
0	49,498	0	0	9,389	864	0	440,906
1,830	32,182	4,019	1,199	0	0	0	180,530
0	6,850	0	0	0	0	0	339,957
0	0	0	0	0	0	0	390,794
241,172	115,777	0	0	73,297	0	0	1,105,628
0	0	0	0	0	0	0	377,572
0	8,593	0	0	0	16,000	0	801,563
0	29,384	0	0	0	0	0	203,254
0	2,373	0	0	30,000	0	0	742,250
0	1,315	0	0	0	0	0	240,741

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conservation Recreation
Washington	Van Wert	\$85,860	\$64,909	\$77,974	\$26,479	\$0	\$0
Washington	Warren	82,662	103,276	157,700	1,865	0	0
Washington	Wood	62,665	30,120	179,156	11,210	0	4,919
Waterford	Washington	277,307	22,844	620,728	56,796	0	0
Waterloo	Athens	65,956	22,571	207,829	32,997	0	0
Watertown	Washington	107,579	10,149	134,592	6,215	0	1,204
Waterville	Lucas	148,344	442,345	276,569	32,109	0	0
Wayne	Adams	74,570	75,381	85,968	15,404	0	37,513
Wayne	Ashtabula	54,320	35,426	133,279	8,896	0	0
Wayne	Auglaize	53,312	135,894	47,055	19,060	0	0
Wayne	Belmont	215,273	120	142,177	3,669	0	0
Wayne	Butler	146,351	46,726	303,336	3,459	0	0
Wayne	Champaign	53,238	0	237,556	14,787	0	0
Wayne	Clermont	236,776	383,728	33,369	5,255	0	0
Wayne	Clinton	27,355	0	93,270	4,453	0	0
Wayne	Columbiana	33,922	35,578	148,324	2,223	0	0
Wayne	Darke	113,227	611	152,768	11,606	0	0
Wayne	Fayette	94,107	38,267	61,897	15,702	0	0
Wayne	Jefferson	50,258	175,414	197,250	13,229	0	18,145
Wayne	Knox	54,475	0	148,814	488	0	0
Wayne	Monroe	20,348	1,740	186,376	1,050	0	0
Wayne	Muskingum	83,185	27,024	255,677	2,050	0	0
Wayne	Noble	23,639	900	68,760	3,801	0	0
Wayne	Pickaway	50,971	5,116	73,886	0	0	0
Wayne	Tuscarawas	91,123	32,662	228,224	7,275	0	0
Wayne	Warren	148,899	301,866	316,663	3,890	0	11,137
Wayne	Wayne	115,161	0	270,753	24,426	0	0
Weathersfield	Trumbull	467,149	1,175,255	332,796	114,043	0	0
Webster	Wood	48,992	101,621	86,929	10,872	0	0
Weller	Richland	66,065	49,536	290,629	110	0	0
Wellington	Lorain	86,440	0	183,808	24,634	0	0
Wells	Jefferson	525,163	45,575	1,001,718	37,898	0	39,106
Wesley	Washington	52,306	47,952	199,705	14,170	0	0
West	Columbiana	99,157	116,423	419,528	27,896	0	0
West Chester	Butler	2,512,935	17,474,060	2,545,559	0	196,445	2,071,946
Westfield	Medina	137,535	130,868	247,868	3,806	0	6,583
Westfield	Morrow	37,248	748	0	37,935	0	0
Westland	Guernsey	72,246	11,620	144,865	3,740	0	0
Weston	Wood	30,792	29,644	48,953	676	0	0
Wheeling	Belmont	87,133	22,676	372,265	6,164	0	0
Wheeling	Guernsey	45,464	5,099	122,947	1,692	0	0
Whetstone	Crawford	59,705	22,689	216,053	3,150	0	0
White Eyes	Coshocton	46,078	14,100	149,956	8,467	0	0
Whiteoak	Highland	19,317	0	0	6,875	0	0
Whitewater	Hamilton	536,741	820,792	377,268	7,631	0	0
Wilkesville	Vinton	60,684	0	0	514	0	0
Williamsburg	Clermont	254,137	572,344	170,925	48,305	0	0
Williamsfield	Ashtabula	53,393	44,064	196,007	19,325	0	49,856
Wills	Guernsey	29,876	5,395	239,304	5,095	0	0
Willshire	Van Wert	60,314	27,391	125,021	424	0	0
Wilson	Clinton	18,667	291	80,085	855	0	0
Winchester	Adams	21,965	0	84,491	11,780	0	0
Windsor	Ashtabula	88,854	97,235	210,106	15,822	0	12,203
Windsor	Lawrence	29,242	8,123	80,669	2,000	0	0
Windsor	Morgan	63,584	29,203	204,953	15,213	0	0
Winham	Portage	77,173	113,261	115,154	29,869	0	0
Woodville	Sandusky	257,290	42,939	205,188	33,906	0	0
Wooster	Wayne	186,742	13,646	356,724	26,648	0	0
Worthington	Richland	102,720	80,705	395,032	2,708	28,705	10,566
Xenia	Greene	266,594	385,269	535,637	13,460	0	0
Yellowcreek	Columbiana	83,939	68,829	222,660	0	0	0
York	Tuscarawas	69,004	64,734	95,580	3,871	0	0
York	Athens	56,859	17,928	345,715	222,489	0	0
York	Belmont	75,701	24,516	108,006	3,865	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$73,067	\$0	\$0	\$2,000	\$0	\$0	\$330,289
0	1,217	0	0	0	0	0	346,720
0	74,062	9,725	1,088	0	0	0	372,946
55,980	167,789	0	0	1,644	39,600	0	1,242,689
0	31,984	20,708	4,428	0	0	0	386,472
0	0	4,400	807	0	0	0	264,945
0	103,333	0	0	0	0	0	1,002,699
0	89,969	6,250	0	0	0	0	385,055
0	29,390	0	0	0	0	0	261,311
0	30,207	0	0	0	0	0	285,528
0	0	11,660	1,135	0	0	0	374,033
0	333,922	35,078	2,131	0	0	0	871,002
0	0	0	0	0	30,000	0	335,581
0	91,135	15,000	965	0	0	0	766,227
0	7,576	0	0	0	0	0	132,655
0	0	3,458	397	3,855	3,388	0	231,144
0	11,828	0	0	8,811	0	0	298,851
0	0	0	0	0	500	0	210,473
0	0	5,362	927	0	0	0	460,585
0	340	0	0	0	0	0	204,117
0	0	0	0	11,799	0	0	221,312
0	101,323	0	0	0	0	0	469,259
0	37,939	11,250	0	5,158	0	0	151,447
0	0	0	0	0	0	0	129,973
0	32,787	0	0	0	0	0	392,071
0	164,019	0	0	0	0	0	946,475
0	425,327	0	0	0	0	0	835,667
0	118,042	0	0	90,000	800	0	2,298,085
0	229	0	0	25,000	0	0	273,643
0	98,378	17,296	4,611	0	0	0	526,626
0	62,488	30,000	2,090	0	0	0	389,460
0	124,447	0	0	326,878	0	0	2,100,784
0	0	0	0	7,554	1,575	0	323,261
0	42,515	12,292	2,534	70,061	0	0	790,406
0	5,496,034	3,441,534	0	550,000	0	0	34,288,513
0	14,055	0	0	5,000	0	0	545,716
0	313	0	0	0	0	0	76,244
0	16,964	0	0	0	0	0	249,435
0	71,275	0	0	0	0	0	181,341
0	27,284	0	0	0	3,000	0	518,522
70,279	8,169	0	0	0	0	0	253,650
0	187,937	0	0	0	0	0	489,534
0	5,500	0	0	0	0	0	224,102
0	0	0	0	0	0	0	26,192
0	330,502	0	0	37,001	160,000	0	2,269,935
0	106,044	0	0	0	0	0	167,242
0	0	49,116	5,624	0	0	0	1,100,451
0	0	7,399	0	0	0	0	370,044
0	5,500	0	0	0	400	200	285,770
0	9,998	0	400	0	0	170	223,718
0	15,641	0	0	2,238	0	0	117,777
0	0	0	0	0	0	0	118,236
0	16,854	46,906	2,805	0	0	0	490,785
0	7,500	0	0	0	0	0	127,534
0	0	6,520	2,889	0	3,000	220	325,581
0	52,385	0	0	11,216	0	0	399,057
0	243,980	0	0	0	0	0	783,302
0	674,394	0	0	0	0	0	1,258,154
0	40,206	34,744	1,238	1,402	0	0	698,026
0	105,902	0	0	154,523	0	0	1,461,384
0	0	12,158	0	4,692	0	0	392,279
0	78	0	0	111,153	0	0	344,420
0	42,452	32,093	8,627	0	0	0	726,163
0	816,452	0	0	0	0	0	1,028,541

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2005
Continued

<u>Township</u>	<u>County</u>	<u>General Government</u>	<u>Public Safety</u>	<u>Public Works</u>	<u>Health</u>	<u>Human Services</u>	<u>Conservation Recreation</u>
York	Darke	\$25,417	\$9,239	\$52,442	\$8,205	\$0	\$0
York	Fulton	171,893	397,087	115,690	7,941	0	0
York	Medina	180,931	278,688	232,188	29,196	0	0
York	Morgan	32,633	6,466	132,771	5,956	0	4,764
York	Sandusky	142,910	0	162,904	3,191	0	0
York	Union	40,141	63,889	126,483	22,114	0	0
York	Van Wert	55,002	23,621	74,087	5,367	0	0
Zane	Logan	77,501	80,005	114,310	23,117	0	932

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$0	\$12,972	\$0	\$0	\$4,840	\$0	\$0	\$113,116
1,750	248,937	32,029	9,463	47,706	0	0	1,032,495
0	10,589	0	56,498	18,715	0	0	806,804
0	0	0	0	0	284	0	182,874
0	13,600	0	0	0	0	0	322,605
0	6,000	0	0	155,000	0	0	413,627
0	755	0	0	0	0	0	158,832
0	93,675	0	0	0	0	0	389,541