



Mary Taylor, CPA
Auditor of State

**School Districts
Summary Financial Information**

As of and for the Fiscal Year Ended June 30, 2007

Local Government Services Section

**School District Summary Financial Information
For the Fiscal Year Ended June 30, 2007**

Table of Contents

Letter of Transmittal.....	3
Summary Financial Data:	
Statement of Net Assets – Government Activities.....	4
Revenue from the Statement of Activities– Government Activities.....	20
Expenses from the Statement of Activities – Government Activities.....	34
General Fund Balance Sheet.....	62
General Fund Revenue – Modified Accrual Basis of Accounting.....	90
General Fund Expenditures – Modified Accrual Basis of Accounting.....	118
Governmental Fund Balance Sheet.....	132
Governmental Fund Revenue – Modified Accrual Basis of Accounting.....	124
Governmental Fund Expenditures – Modified Accrual Basis of Accounting.....	136
Long-Term Obligations.....	160

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Mary Taylor, CPA
Auditor of State

I hereby submit to the Ohio General Assembly the summary financial information of the Ohio School Districts for the fiscal year ended June 30, 2007 as required by Section 117.38 of the Ohio Revised Code. The financial information contained herein was compiled from the unaudited annual financial reports filed with my office for that year.

Sincerely,

Mary Taylor

Mary Taylor, CPA
Auditor of State

**Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2007**

All Schools Reporting Under GAAP

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Adams County/Ohio Valley Local	Adams	\$95,618,957	\$33,987,840	\$129,606,797
Adena Local SD	Ross	5,273,265	21,537,036	26,810,301
Akron City SD	Summit	498,618,371	107,609,069	606,227,440
Alliance City SD	Stark	16,742,846	51,180,517	67,923,363
Amanda-Clearcreek Local SD	Fairfield	7,232,058	34,039,289	41,271,347
Anna Local SD	Shelby	9,994,497	11,578,399	21,572,896
Anthony Wayne Local SD	Lucas	29,090,075	26,050,736	55,140,811
Arcadia Local SD	Hancock	4,936,435	1,573,077	6,509,512
Archbold-Area Local SD	Fulton	16,490,530	18,763,746	35,254,276
Arlington Local SD	Hancock	5,311,805	4,239,194	9,550,999
Ashland City SD	Ashland	29,766,034	7,955,180	37,721,214
Athens City SD	Athens	33,882,157	21,517,778	55,399,935
Aurora City SD	Portage	27,301,164	18,888,332	46,189,496
Austintown Local SD	Mahoning	35,262,161	30,572,071	65,834,232
Avon Lake City SD	Lorain	51,144,783	51,359,539	102,504,322
Avon Local SD	Lorain	49,868,522	44,613,637	94,482,159
Ayersville Local SD	Defiance	6,071,097	2,676,260	8,747,357
Barberton City SD	Summit	31,780,723	46,535,604	78,316,327
Barnesville Ex Vill SD	Belmont	6,036,311	17,781,118	23,817,429
Batavia Local SD	Clermont	13,283,706	10,475,147	23,758,853
Beachwood City SD	Cuyahoga	42,106,190	30,230,956	72,337,146
Beaver Local SD	Columbiana	8,824,374	3,364,282	12,188,656
Beavercreek City SD	Greene	39,512,691	29,276,847	68,789,538
Bedford City SD	Cuyahoga	51,777,882	22,328,686	74,106,568
Bellaire Local SD	Belmont	7,067,472	23,196,314	30,263,786
Bellevue City SD	Huron	11,347,152	4,941,758	16,288,910
Belpre City SD	Washington	6,560,752	5,876,735	12,437,487
Benton Carroll Salem Local SD	Ottawa	18,134,536	11,332,414	29,466,950
Berea City SD	Cuyahoga	109,569,221	16,451,450	126,020,671
Berlin-Milan Local SD	Erie	13,104,089	3,843,608	16,947,697
Berne Union Local SD	Fairfield	6,926,614	7,671,534	14,598,148
Bethel Local SD	Miami	6,541,109	3,957,655	10,498,764
Bethel-Tate Local SD	Clermont	9,303,140	28,373,263	37,676,403
Bexley City SD	Franklin	38,836,182	39,887,378	78,723,560
Blanchester Local SD	Clinton	7,124,309	24,913,802	32,038,111
Bloom-Carroll Local SD	Fairfield	7,653,863	4,145,273	11,799,136
Bloomfield-Mespo Local SD	Trumbull	2,448,990	665,945	3,114,935
Bloom-Vernon Local SD	Scioto	3,475,382	18,662,508	22,137,890
Botkins Local SD	Shelby	3,232,877	4,456,494	7,689,371
**Bowling Green City SD	Wood	62,338,933	8,312,315	70,651,248
Brecksville-Broadview Heights CSD	Cuyahoga	61,738,061	36,092,275	97,830,336
Bridgeport Ex Vill SD	Belmont	4,832,632	19,862,488	24,695,120
Bright Local SD	Highland	5,535,210	15,832,759	21,367,969
Bristol Local SD	Trumbull	4,359,586	9,447,344	13,806,930
Brooklyn City SD	Cuyahoga	12,879,382	3,937,560	16,816,942
Brookville Local SD	Montgomery	12,203,121	28,286,830	40,489,951
Brown Local SD	Carroll	5,207,985	1,171,133	6,379,118
Brunswick City SD	Medina	47,428,481	18,568,336	65,996,817
Buckeye Central Local SD	Crawford	31,244,316	2,278,473	33,522,789
Buckeye Local SD	Ashtabula	13,380,339	3,887,080	17,267,419
Buckeye Local SD	Jefferson	10,298,440	10,911,241	21,209,681
Bucyrus City SD	Crawford	52,606,482	3,389,422	55,995,904
Caldwell Ex Vill SD	Noble	5,209,847	5,806,322	11,016,169
Cambridge City SD	Guernsey	12,908,037	44,365,146	57,273,183
Canal Winchester Local SD	Franklin	35,066,243	65,368,726	100,434,969
Canfield Local SD	Mahoning	40,933,037	2,048,752	42,981,789
Canton Local SD	Stark	13,562,579	5,565,363	19,127,942
Cardington-Lincoln Local SD	Morrow	8,791,153	30,752,260	39,543,413
Carrollton Ex Vill SD	Carroll	9,630,516	6,470,837	16,101,353
Cedar Cliff Local SD (2 yr Audit)	Greene	3,851,302	2,077,982	5,929,284
Centerburg Local SD	Knox	8,275,281	22,255,189	30,530,470

Liabilities			Net Assets				Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	Long-term Liabilities More Than 1 Yr	Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	
\$13,374,902	\$1,143,592	\$38,590,041	\$53,108,535	\$11,260,582	\$61,354,123	\$3,883,557	\$76,498,262
3,276,277	164,891	2,648,439	6,089,607	19,217,443	1,184,521	318,730	20,720,694
331,566,763	1,563,251	24,328,230	357,458,244	107,605,138	122,599,302	18,564,756	248,769,196
12,585,085	534,997	13,162,824	26,282,906	42,405,527	4,248,469	(5,013,539)	41,640,457
4,190,973	200,371	4,130,409	8,521,753	30,409,289	1,586,879	753,426	32,749,594
4,809,858	231,470	5,304,660	10,345,988	6,669,790	1,774,773	2,782,345	11,226,908
29,186,190	4,681,485	25,872,276	59,739,951	677,800	1,210,365	(6,487,305)	(4,599,140)
2,709,935	34,649	353,382	3,097,966	1,503,013	377,496	1,531,037	3,411,546
9,665,027	1,204,279	14,185,806	25,055,112	6,596,755	3,383,797	218,612	10,199,164
1,888,801	65,004	1,156,370	3,110,175	3,719,984	380,995	2,339,845	6,440,824
16,220,786	829,785	3,681,448	20,732,019	5,564,180	3,187,146	8,237,869	16,989,195
21,866,488	1,060,851	15,825,992	38,753,331	6,458,995	5,811,837	4,375,772	16,646,604
20,888,428	1,525,857	21,336,317	43,750,602	(1,133,730)	1,400,124	2,172,500	2,438,894
26,286,859	1,266,710	28,132,916	55,686,485	5,861,840	5,207,218	(921,311)	10,147,747
33,166,497	2,660,436	43,127,125	78,954,058	12,683,960	6,124,075	4,742,229	23,550,264
31,208,213	1,922,007	43,872,481	77,002,701	(102,721)	13,573,169	4,009,010	17,479,458
3,562,063	205,840	589,438	4,357,341	2,640,260	258,471	1,491,285	4,390,016
17,347,879	3,238,014	27,679,921	48,265,814	24,210,846	2,615,456	3,224,211	30,050,513
3,364,704	205,591	3,372,234	6,942,529	15,085,137	998,929	790,834	16,874,900
8,792,103	371,070	6,895,779	16,058,952	3,918,474	2,722,547	1,058,880	7,699,901
27,329,180	1,636,778	17,815,599	46,781,557	13,307,244	2,302,492	9,945,853	25,555,589
8,180,114	306,707	1,782,963	10,269,784	2,885,916	541,717	(1,508,761)	1,918,872
7,453,872	2,343,549	36,719,350	46,516,771	22,827,121	2,743,544	(3,297,898)	22,272,767
32,255,985	2,736,098	11,159,144	46,151,227	12,218,017	3,500,781	12,236,543	27,955,341
4,812,054	284,852	4,794,800	9,891,706	19,830,377	2,578,210	(2,036,507)	20,372,080
8,692,012	472,697	1,670,025	10,834,734	4,529,995	338,650	585,531	5,454,176
5,593,069	53,807	656,151	6,303,027	5,741,414	395,588	(2,542)	6,134,460
10,127,045	246,531	1,343,939	11,717,515	11,241,051	3,380,858	3,127,526	17,749,435
69,018,682	1,486,670	20,226,658	90,732,010	(105,116)	11,695,143	23,698,634	35,288,661
8,456,554	145,728	680,589	9,282,871	3,781,568	1,024,206	2,859,052	7,664,826
4,091,304	375,580	2,842,936	7,309,820	4,910,169	910,100	1,468,059	7,288,328
4,004,500	66,000	1,202,867	5,273,367	3,021,655	538,739	1,665,003	5,225,397
4,868,690	338,208	7,421,952	12,628,850	21,434,372	2,238,009	1,375,172	25,047,553
16,128,566	1,635,550	32,888,991	50,653,107	7,698,704	3,199,555	17,172,194	28,070,453
5,309,535	303,571	3,968,206	9,581,312	21,204,225	1,046,939	205,635	22,456,799
6,064,878	82,244	698,254	6,845,376	4,145,273	120,783	687,704	4,953,760
1,594,383	39,541	171,959	1,805,883	658,858	167,060	483,134	1,309,052
2,090,793	194,177	1,204,146	3,489,116	17,897,508	1,047,366	(296,100)	18,648,774
1,488,813	186,850	807,397	2,483,060	3,629,644	1,123,865	452,802	5,206,311
18,071,013	1,078,420	32,553,420	51,702,853	6,958,227	32,003,928	(20,013,760)	18,948,395
41,311,315	1,934,667	30,697,510	73,943,492	7,696,213	6,059,512	10,131,119	23,886,844
2,624,592	285,965	5,671,396	8,581,953	14,907,089	2,238,700	(1,032,622)	16,113,167
2,452,187	138,212	823,611	3,414,010	15,057,758	1,392,850	1,503,351	17,953,959
3,035,164	168,247	2,331,797	5,535,208	7,683,780	636,284	(48,342)	8,271,722
10,209,844	347,564	499,639	11,057,047	3,937,560	395,201	1,427,134	5,759,895
7,213,325	634,408	22,834,717	30,682,450	5,584,894	3,016,511	1,206,096	9,807,501
3,012,092	15,755	426,621	3,454,468	1,159,777	455,924	1,308,949	2,924,650
42,370,670	4,106,600	26,501,919	72,979,189	(216,260)	3,982,177	(10,748,289)	(6,982,372)
3,852,542	63,774	8,911,867	12,828,183	2,276,155	17,076,017	1,342,434	20,694,606
8,735,634	77,093	1,234,712	10,047,439	3,632,080	796,356	2,791,544	7,219,980
8,297,213	925,448	4,042,707	13,265,368	7,872,981	1,603,489	(1,532,157)	7,944,313
6,495,710	483,059	14,190,690	21,169,459	2,929,705	31,601,846	294,894	34,826,445
3,118,512	194,159	382,923	3,695,594	5,676,322	646,724	997,529	7,320,575
7,137,585	287,097	7,874,906	15,299,588	38,515,949	3,687,004	(229,358)	41,973,595
13,893,044	5,150,847	66,578,752	85,622,643	10,727,287	5,870,893	(1,785,854)	14,812,326
18,785,100	238,354	9,954,796	28,978,250	8,858,569	2,547,274	2,597,696	14,003,539
13,565,218	616,168	2,743,738	16,925,124	4,660,683	621,347	(3,079,212)	2,202,818
3,817,295	424,191	5,754,075	9,995,561	25,363,829	2,854,636	1,329,387	29,547,852
7,539,790	167,749	1,454,304	9,161,843	6,325,364	24,973	589,173	6,939,510
2,452,245	28,742	327,861	2,808,848	2,077,982	24,321	1,018,133	3,120,436
2,732,498	268,381	6,010,033	9,010,912	17,078,937	1,021,166	3,419,455	21,519,558

(Continued)

**Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Centerville City SD	Montgomery	\$121,365,417	\$73,173,429	\$194,538,846
Central Local SD	Defiance	5,687,630	10,364,924	16,052,554
Chagrin Falls Ex Vill SD	Cuyahoga	24,364,090	30,277,567	54,641,657
Champion Local SD	Trumbull	7,154,161	2,902,212	10,056,373
Chardon Local SD	Geauga	25,931,787	5,041,422	30,973,209
Chesapeake Union Ex Vill SD	Lawrence	6,734,493	23,675,291	30,409,784
Chillicothe City SD	Ross	26,481,483	40,673,093	67,154,576
Circleville City SD	Pickaway	20,592,618	4,568,617	25,161,235
Clark-Shawnee Local SD	Clark	13,203,784	11,907,769	25,111,553
Clay Local SD	Scioto	2,557,203	1,617,585	4,174,788
Claymont City SD	Tuscarawas	10,185,220	24,495,760	34,680,980
Clear Fork Valley Local SD	Richland	11,353,066	9,858,828	21,211,894
Clearview Local SD	Lorain	4,053,825	20,744,965	24,798,790
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	114,765,538	36,563,053	151,328,591
Cleveland Municipal SD	Cuyahoga	794,730,313	461,678,617	1,256,408,930
Clinton-Massie Local SD	Clinton	46,717,308	21,524,444	68,241,752
Cloverleaf Local SD	Medina	16,340,885	7,380,766	23,721,651
Clyde-Green Springs Ex Vill SD	Sandusky	10,823,984	11,547,190	22,371,174
Colonel Crawford Local SD	Crawford	7,575,827	17,023,141	24,598,968
Columbia Local SD	Lorain	10,785,202	2,188,792	12,973,994
Columbiana Ex Vill SD	Columbiana	8,667,758	8,172,323	16,840,081
Columbus City SD	Franklin	906,871,993	347,045,260	1,253,917,253
Conneaut Area City SD	Ashtabula	12,138,514	42,933,709	55,072,223
Conotton Valley Union Local SD	Harrison	4,014,033	627,278	4,641,311
Copley-Fairlawn City SD	Summit	36,396,589	17,817,207	54,213,796
Coshocton City SD	Coshocton	7,816,171	4,695,982	12,512,153
Coventry Local SD	Summit	12,184,018	4,200,502	16,384,520
Covington EVSD Ex Vill SD	Miami	3,548,915	1,634,058	5,182,973
Crestline Ex Vill SD	Crawford	5,479,819	1,770,975	7,250,794
Crestview Local SD	Columbiana	5,134,321	13,119,000	18,253,321
Crestview Local SD	Richland	9,400,896	25,596,271	34,997,167
Crestwood Local SD	Portage	15,906,910	25,071,444	40,978,354
Crooksville Ex Vill SD	Perry	5,793,403	11,716,325	17,509,728
Cuyahoga Falls City SD	Summit	34,446,029	8,337,711	42,783,740
Cuyahoga Heights Local SD	Cuyahoga	21,516,129	5,837,264	27,353,393
Dalton Local SD	Wayne	4,555,985	2,434,033	6,990,018
Danville Local SD	Knox	10,716,711	2,907,420	13,624,131
Dawson-Bryant Local SD	Lawrence	14,385,548	28,255,170	42,640,718
Dayton City SD	Montgomery	537,001,027	188,804,593	725,805,620
Deer Park Community City SD	Hamilton	11,891,039	3,293,601	15,184,640
Delaware City SD	Delaware	43,277,970	41,774,257	85,052,227
Delphos City SD	Allen	6,666,124	4,283,118	10,949,242
Dover City SD	Tuscarawas	15,931,979	9,729,759	25,661,738
Dublin City SD	Franklin	277,423,127	184,053,349	461,476,476
East Clinton Local SD	Clinton	6,870,049	17,352,861	24,222,910
East Guernsey Local SD	Guernsey	8,350,804	24,579,988	32,930,792
East Liverpool City SD	Columbiana	57,373,649	6,724,033	64,097,682
East Muskingum Local SD	Muskingum	12,640,639	31,282,680	43,923,319
East Palestine City SD	Columbiana	7,432,511	24,988,381	32,420,892
Eastern Local SD	Brown	22,301,500	11,928,212	34,229,712
Eastern Local SD	Meigs	3,233,717	9,126,214	12,359,931
Eastwood Local SD	Wood	9,670,364	5,108,562	14,778,926
Eaton City SD	Preble	19,572,873	33,446,702	53,019,575
Edgerton Local SD	Williams	4,747,836	10,528,884	15,276,720
Edison Local SD	Jefferson	10,712,183	5,049,677	15,761,860
Edon-Northwest Local SD	Williams	7,332,399	18,385,621	25,718,020
Elgin Local SD	Marion	6,015,358	2,497,154	8,512,512
Elyria City SD	Lorain	50,079,616	8,108,977	58,188,593
Euclid City SD	Cuyahoga	68,217,827	24,531,169	92,748,996
Fairbanks Local SD	Union	20,235,838	5,432,407	25,668,245

Liabilities			Net Assets				Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	Long-term Liabilities More Than 1 Yr	Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	
\$64,588,161	\$3,332,029	\$76,662,413	\$144,582,603	\$20,585,541	\$9,701,906	\$19,668,796	\$49,956,243
3,292,447	95,000	3,034,456	6,421,903	8,247,123	655,745	727,783	9,630,651
18,235,981	1,561,495	30,226,352	50,023,828	1,070,070	4,770,065	(1,222,306)	4,617,829
6,761,908	436,023	2,120,460	9,318,391	1,431,666	217,044	(910,728)	737,982
20,586,822	338,183	1,467,869	22,392,874	5,030,831	716,472	2,833,032	8,580,335
3,594,801	288,121	2,841,869	6,724,791	21,330,472	1,767,800	586,721	23,684,993
18,472,397	1,169,475	36,880,586	56,522,458	6,826,416	3,610,686	195,016	10,632,118
11,161,771	764,760	1,888,003	13,814,534	4,288,617	2,118,475	4,939,609	11,346,701
10,483,510	79,448	1,240,457	11,803,415	11,907,769	1,444,573	(44,204)	13,308,138
1,516,689	184,214	570,974	2,271,877	1,203,585	217,158	482,168	1,902,911
5,695,056	590,310	5,029,396	11,314,762	20,856,887	1,508,221	1,001,110	23,366,218
4,768,485	380,236	7,762,266	12,910,987	3,383,884	1,327,754	3,589,269	8,300,907
4,129,533	336,732	5,916,271	10,382,536	15,466,055	638,194	(1,687,995)	14,416,254
43,989,470	1,394,358	23,582,651	68,966,479	26,323,176	5,259,926	50,779,010	82,362,112
180,006,197	21,673,764	262,583,030	464,262,991	191,275,870	479,267,410	121,602,659	792,145,939
7,196,052	7,027,352	9,065,058	23,288,462	5,895,490	36,781,358	2,276,442	44,953,290
14,748,598	191,319	16,866,960	16,866,960	7,380,766	1,200,838	(1,726,913)	6,854,691
8,378,485	441,147	6,193,374	15,013,006	7,268,475	615,238	(525,545)	7,358,168
4,548,009	445,039	14,549,652	19,542,700	2,949,739	1,477,344	629,185	5,056,268
7,076,837	18,601	666,216	7,761,654	2,233,033	391,791	2,587,516	5,212,340
4,651,215	746,559	10,605,163	16,002,937	(840,420)	1,659,970	17,594	837,144
349,064,088	23,607,019	455,771,807	828,442,914	161,770,418	195,947,142	67,756,779	425,474,339
5,117,499	369,916	6,366,843	11,854,258	37,617,814	4,337,608	1,262,543	43,217,965
2,307,866	30,599	241,619	2,580,084	570,135	537,160	953,932	2,061,227
24,630,547	1,992,809	8,152,157	34,775,513	11,372,901	1,396,276	6,669,106	19,438,283
6,782,047	82,718	1,919,850	8,784,615	4,308,414	126,267	(707,143)	3,727,538
12,313,200	479,106	4,214,753	17,007,059	2,300,503	1,073,901	(3,996,943)	(622,539)
2,497,732	88,885	713,557	3,300,174	1,403,021	181,523	298,255	1,882,799
2,928,652	19,578	346,253	3,294,483	1,770,975	374,527	1,810,809	3,956,311
3,322,527	357,686	2,436,073	6,116,286	10,778,000	983,969	375,066	12,137,035
3,824,067	309,586	4,544,202	8,677,855	21,357,122	1,569,936	3,392,254	26,319,312
10,987,617	495,584	7,882,066	19,365,267	17,970,360	3,668,530	(25,803)	21,613,087
2,777,071	225,825	1,806,572	4,809,468	10,230,325	562,976	1,906,959	12,700,260
29,985,693	1,675,739	9,323,173	40,984,605	2,220,712	1,234,827	(1,656,404)	1,799,135
11,355,515	704,543	3,887,616	15,947,674	2,939,312	1,679,137	6,787,270	11,405,719
4,067,384	38,778	701,073	4,807,235	2,429,559	556,376	(803,152)	2,182,783
1,253,534	108,098	1,615,663	2,977,295	7,625,311	447,899	2,573,626	10,646,836
4,303,152	248,922	2,176,082	6,728,156	26,286,026	5,687,177	3,939,359	35,912,562
105,638,915	6,906,517	274,181,601	386,727,033	11,057,688	316,055,042	11,965,857	339,078,587
7,310,528	275,879	1,526,054	9,112,461	0	53,055	6,019,124	6,072,179
31,878,317	2,820,000	38,262,244	72,960,561	2,593,205	4,576,698	4,921,763	12,091,666
6,249,081	20,881	629,578	6,899,540	4,283,118	441,391	(674,807)	4,049,702
12,097,856	775,567	6,509,784	19,383,207	3,989,937	1,191,235	1,097,359	6,278,531
164,851,253	14,041,787	211,509,705	390,402,745	11,214,605	30,947,571	28,911,555	71,073,731
5,189,500	298,199	2,483,689	7,971,388	15,418,981	1,509,902	(677,361)	16,251,522
3,859,079	404,139	4,923,028	9,186,246	19,954,993	2,097,157	1,692,396	23,744,546
6,701,611	679,861	7,531,585	14,913,057	6,514,598	43,533,524	(863,497)	49,184,625
6,773,088	527,151	9,162,350	16,462,589	24,669,946	2,228,212	562,572	27,460,730
4,924,652	1,757,539	3,136,592	9,818,783	22,263,542	760,699	(422,132)	22,602,109
4,850,954	7,308,263	3,086,043	15,245,260	8,653,104	10,777,098	(445,750)	18,984,452
1,745,955	88,513	1,287,253	3,121,721	8,015,270	617,737	605,203	9,238,210
6,546,900	537,385	4,185,917	11,270,202	1,306,729	855,847	1,346,148	3,508,724
9,185,057	689,854	30,122,572	39,997,483	4,853,009	3,069,288	5,099,795	13,022,092
2,534,576	216,644	8,996,211	11,747,431	2,034,219	634,905	860,165	3,529,289
9,880,080	466,384	1,694,626	12,041,090	4,478,677	649,417	(1,407,324)	3,720,770
2,620,118	240,000	3,848,489	6,708,607	14,740,621	2,072,601	2,196,191	19,009,413
4,096,942	48,886	902,420	5,048,248	2,497,154	655,555	311,555	3,464,264
36,987,831	5,784,280	10,030,554	52,802,665	2,898,004	2,984,074	(496,150)	5,385,928
44,473,703	3,962,045	16,222,605	64,658,353	8,561,215	3,401,441	16,127,987	28,090,643
5,177,669	507,027	13,509,899	19,194,595	3,706,671	12,981,220	(10,214,241)	6,473,650

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2007

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Fairborn City SD	Greene	\$19,859,242	\$17,529,797	\$37,389,039
Fairfield City SD	Butler	74,066,132	61,662,516	135,728,648
Fairfield Local SD	Highland	2,937,100	17,023,194	19,960,294
Fairfield Union Local SD	Fairfield	39,494,993	6,140,955	45,635,948
Fairland Local SD	Lawrence	9,811,444	35,036,821	44,848,265
Fairless Local SD	Stark	26,288,545	23,626,238	49,914,783
Fairview Park City SD	Cuyahoga	42,776,592	20,182,675	62,959,267
Fayetteville-Perry Local SD	Brown	28,661,773	11,900,133	40,561,906
Felicity-Franklin Local SD	Clermont	5,123,925	21,179,576	26,303,501
Field Local SD	Portage	17,532,032	25,051,181	42,583,213
Finneytown Local SD	Hamilton	18,008,489	8,380,534	26,389,023
Firelands Local SD	Lorain	14,827,503	3,208,215	18,035,718
Forest Hills Local SD	Hamilton	66,672,052	31,404,206	98,076,258
Fostoria City SD	Seneca	24,156,376	10,116,053	34,272,429
Franklin City SD	Warren	22,080,059	10,890,528	32,970,587
Franklin Local SD	Muskingum	16,112,553	44,696,484	60,809,037
Fredericktown Local SD	Knox	25,249,610	13,361,708	38,611,318
Frontier Local SD	Washington	3,227,845	20,395,528	23,623,373
Galion City SD	Crawford	29,384,986	48,999,652	78,384,638
Gallipolis City SD	Gallia	55,479,456	3,495,012	58,974,468
Garaway Local SD	Tuscarawas	9,584,447	3,319,410	12,903,857
Genoa Area Local SD	Ottawa	8,043,842	11,813,316	19,857,158
Georgetown Ex Vill SD	Brown	5,346,810	28,085,952	33,432,762
Gibsonburg Ex Vill SD	Sandusky	8,084,018	24,402,558	32,486,576
Gorham Fayette Local SD	Fulton	9,237,082	3,618,898	12,855,980
Goshen Local SD	Clermont	14,453,031	41,136,457	55,589,488
Graham Local SD	Champaign	12,263,462	31,090,150	43,353,612
Grand Valley Local SD	Ashtabula	17,210,720	32,167,300	49,378,020
Grandview Heights City SD	Franklin	19,527,509	12,620,924	32,148,433
Granville Ex Vill SD	Licking	28,573,432	37,468,883	66,042,315
Green Local SD	Scioto	3,156,889	2,070,665	5,227,554
Green Local SD	Summit	32,829,450	44,832,993	77,662,443
Green Local SD	Wayne	4,473,853	2,747,358	7,221,211
Greeneview Local SD	Greene	7,788,174	11,906,768	19,694,942
Greenon Local SD	Clark	10,462,229	7,095,399	17,557,628
Greenville City SD	Darke	20,609,705	8,171,218	28,780,923
Groveport Madison Local SD	Franklin	31,122,115	11,060,303	42,182,418
Hamilton Local Local SD	Franklin	47,469,277	41,662,431	89,131,708
Hardin Northern Local SD	Hardin	3,264,692	1,209,781	4,474,473
Hardin-Houston Local SD	Shelby	5,282,046	2,507,592	7,789,638
Harrison Hills City SD	Harrison	14,411,590	3,841,388	18,252,978
Heath City SD	Licking	12,353,890	18,747,327	31,101,217
Highland Local SD	Medina	36,575,985	45,655,552	82,231,537
Highland Local SD	Morrow	11,443,189	13,275,259	24,718,448
Hilliard City SD	Franklin	205,003,149	139,079,971	344,083,120
Hillsdale Local SD	Ashland	6,200,205	3,172,816	9,373,021
Holgate Local SD	Henry	4,502,173	18,582,161	23,084,334
Howland Local SD	Trumbull	27,898,618	3,805,359	31,703,977
Hubbard Ex Vill SD	Trumbull	74,123,502	4,856,422	78,979,924
Huber Heights City SD	Montgomery	56,953,193	18,864,585	75,817,778
Hudson City SD	Summit	70,629,676	42,024,925	112,654,601
Huntington Local SD	Ross	7,781,777	14,157,750	21,939,527
Huron City SD	Erie	16,893,100	5,776,597	22,669,697
Independence Local SD	Cuyahoga	17,090,521	33,345,198	50,435,719
Indian Creek Local SD	Jefferson	13,650,204	3,843,948	17,494,152
Indian Valley Local SD	Tuscarawas	26,180,112	36,125,661	62,305,773
Jackson Local SD	Stark	65,517,268	74,787,029	140,304,297
James A Garfield Local SD	Portage	8,232,112	8,185,478	16,417,590
Jefferson Local SD	Madison	15,742,564	31,399,290	47,141,854
Johnstown-Monroe Local SD	Licking	8,877,409	2,555,779	11,433,188
Jonathan Alder Local SD	Madison	11,208,731	27,382,207	38,590,938

Liabilities			Net Assets				Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	Long-term Liabilities More Than 1 Yr	Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	
\$15,438,609	\$1,344,083	\$22,330,314	\$39,113,006	(\$2,784,379)	\$1,312,365	(\$251,953)	(\$1,723,967)
61,253,883	2,726,584	39,612,815	103,593,282	27,127,143	4,713,331	294,892	32,135,366
2,818,812	135,492	2,151,721	5,106,025	15,903,260	(282,672)	(766,319)	14,854,269
5,581,753	249,677	28,811,036	34,642,466	3,976,360	6,356,293	660,829	10,993,482
4,482,687	183,464	3,634,179	8,300,330	31,976,821	1,546,214	3,024,900	36,547,935
9,910,055	392,210	14,062,887	24,365,152	16,853,751	4,765,009	3,930,871	25,549,631
21,307,951	1,656,144	34,802,184	57,766,279	14,764,691	553,271	(10,124,974)	5,192,988
2,798,787	311,462	9,027,625	12,137,874	9,832,618	16,422,826	2,168,588	28,424,032
2,610,987	225,803	2,786,474	5,623,264	18,679,576	1,024,409	976,252	20,680,237
14,807,333	523,437	26,556,216	41,886,986	3,993,384	822,096	(4,119,253)	696,227
11,110,012	425,949	8,216,551	19,752,512	1,354,912	1,358,671	3,922,928	6,636,511
8,411,665	167,389	905,205	9,484,259	3,184,571	975,442	4,391,446	8,551,459
33,290,195	2,067,373	18,623,014	53,980,582	13,659,206	6,471,176	23,965,294	44,095,676
10,971,857	802,791	7,518,401	19,293,049	3,912,009	2,950,196	8,117,175	14,979,380
14,640,894	365,564	4,823,377	19,829,835	9,920,540	1,533,696	1,686,516	13,140,752
6,069,819	408,772	8,515,234	14,993,825	37,886,755	3,080,877	4,847,580	45,815,212
5,050,766	342,411	9,211,984	14,605,161	6,088,866	15,484,034	2,433,257	24,006,157
2,503,914	100,087	2,559,238	5,163,239	18,377,535	903,532	(820,933)	18,460,134
11,806,928	395,644	19,689,007	31,891,579	43,155,731	2,000,428	1,336,900	46,493,059
10,221,900	422,260	26,253,429	36,897,589	3,117,012	21,022,666	(2,062,799)	22,076,879
5,854,811	221,805	1,774,003	7,850,619	1,946,640	723,343	2,383,255	5,053,238
5,320,670	581,484	5,480,324	11,382,478	6,896,050	1,296,664	281,966	8,474,680
2,810,390	192,835	5,573,232	8,576,457	22,861,885	1,605,295	389,125	24,856,305
3,374,777	634,989	5,368,790	9,378,556	19,307,562	1,996,989	1,803,469	23,108,020
2,520,234	254,123	6,732,050	9,506,407	(2,959,822)	5,617,096	692,299	3,349,573
9,833,522	921,096	8,747,276	19,501,894	32,948,995	1,206,833	1,931,766	36,087,594
8,921,526	573,251	20,851,240	30,346,017	13,722,779	3,080,869	(3,796,053)	13,007,595
3,626,765	534,489	13,063,671	17,224,925	19,563,345	9,364,278	3,225,472	32,153,095
11,626,384	1,129,408	9,137,018	21,892,810	3,517,714	1,820,183	4,917,726	10,255,623
18,590,589	1,452,480	35,710,041	55,753,110	6,507,468	3,291,086	490,651	10,289,205
2,202,023	40,097	310,337	2,552,457	2,049,258	162,505	463,334	2,675,097
24,633,648	1,126,766	39,812,787	65,573,201	5,394,025	3,663,044	3,032,173	12,089,242
4,882,366	164,701	1,007,480	6,054,547	2,409,962	269,498	(1,512,796)	1,166,664
4,941,208	514,143	9,444,451	14,899,802	2,832,723	713,745	1,248,672	4,795,140
7,215,781	147,855	1,044,667	8,408,303	7,002,224	751,464	1,395,637	9,149,325
11,113,109	213,960	714,248	12,041,317	8,171,218	6,067,209	2,501,179	16,739,606
24,342,990	450,298	3,233,241	28,026,529	10,330,303	977,462	2,848,124	14,155,889
14,735,754	697,117	26,547,615	41,980,486	15,453,687	20,379,777	11,317,758	47,151,222
1,299,141	9,465	108,794	1,417,400	1,224,408	511,653	1,321,012	3,057,073
2,389,723	44,625	582,716	3,017,064	2,260,454	1,223,754	1,288,366	4,772,574
6,055,839	143,348	1,047,391	7,246,578	3,738,724	3,147,340	4,120,336	11,006,400
9,088,438	919,867	16,892,881	26,901,186	2,893,470	1,752,722	(446,161)	4,200,031
21,880,314	1,495,215	37,374,538	60,750,067	8,125,241	2,711,310	10,644,919	21,481,470
5,536,494	152,915	2,658,355	8,347,764	11,331,598	3,531,283	1,507,803	16,370,684
93,106,147	11,032,915	179,366,963	283,506,025	11,382,412	19,649,575	29,545,108	60,577,095
4,027,600	173,340	934,280	5,135,220	2,972,466	167,259	1,098,076	4,237,801
1,655,448	100,000	4,737,831	6,493,279	14,053,161	1,086,990	1,450,904	16,591,055
23,437,609	716,216	3,395,081	27,548,906	3,692,359	509,094	(46,382)	4,155,071
10,906,435	1,318,988	20,452,806	32,678,229	3,227,619	39,938,609	3,135,467	46,301,695
34,649,107	479,246	2,173,043	37,301,396	18,249,387	1,293,068	18,973,927	38,516,382
46,462,834	3,620,899	37,513,338	87,597,071	10,639,722	4,711,824	9,705,984	25,057,530
2,528,056	160,758	1,368,469	4,057,283	13,219,371	317,434	4,345,439	17,882,244
12,176,040	769,674	6,997,953	19,943,667	3,248,739	739,794	(1,262,503)	2,726,030
14,839,748	1,035,045	18,069,622	33,944,415	17,291,470	1,173,647	(1,973,813)	16,491,304
9,616,335	188,000	1,844,326	11,648,661	2,996,629	329,917	2,518,945	5,845,491
9,531,652	737,553	14,717,663	24,986,868	26,840,348	6,101,505	4,377,052	37,318,905
48,142,313	6,212,029	81,279,655	135,633,997	7,708,741	8,572,109	(11,610,550)	4,670,300
6,355,184	684,105	6,220,768	13,260,057	2,680,177	437,693	39,663	3,157,533
6,182,019	2,419,141	14,847,409	23,448,569	15,392,215	2,079,425	6,221,645	23,693,285
5,225,880	245,937	1,428,214	6,900,031	1,607,086	182,584	2,743,487	4,533,157
7,517,544	755,345	24,490,698	32,763,587	4,515,462	2,178,765	(866,876)	5,827,351

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2007

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Joseph Badger Local SD	Trumbull	\$8,204,495	\$29,557,756	\$37,762,251
Kelleys Island Local SD	Erie	1,668,124	1,999,902	3,668,026
Kenston Local SD	Geauga	43,177,167	54,648,643	97,825,810
Kent City SD	Portage	44,172,390	27,269,679	71,442,069
Kettering City SD	Montgomery	79,719,530	120,031,004	199,750,534
Kings Local SD	Warren	70,149,851	35,172,770	105,322,621
LaBrae Local SD	Trumbull	12,658,359	27,141,224	39,799,583
Lake Local SD	Stark	23,075,101	37,304,938	60,380,039
Lake Local SD	Wood	14,160,054	16,287,483	30,447,537
Lakeview Local SD	Trumbull	10,367,986	7,959,115	18,327,101
Lakewood City SD	Cuyahoga	117,669,343	77,768,557	195,437,900
Lakewood Local SD	Licking	19,495,208	16,491,534	35,986,742
Lakota Local SD	Butler	223,984,068	180,371,000	404,355,068
Lakota Local SD	Sandusky	4,202,084	2,054,203	6,256,287
Ledgemont Local SD	Geauga	3,216,016	1,623,815	4,839,831
Lexington Local SD	Richland	14,767,921	5,791,833	20,559,754
Liberty Center Local SD	Henry	8,102,146	7,533,695	15,635,841
Liberty Union-Thurston LSD	Fairfield	10,842,173	9,065,183	19,907,356
Liberty-Benton Local SD	Hancock	13,060,868	10,524,779	23,585,647
Licking Heights Local SD	Licking	21,731,643	62,958,725	84,690,368
Licking Valley Local SD	Licking	19,879,705	19,508,671	39,388,376
Lincolnview Local SD	Van Wert	29,364,150	9,127,600	38,491,750
Lisbon Ex Vill SD	Columbiana	5,968,814	22,350,014	28,318,828
Little Miami Local SD	Warren	83,158,191	22,585,005	105,743,196
Logan Elm Local SD	Pickaway	14,235,943	4,096,648	18,332,591
Logan-Hocking Local SD	Hocking	46,102,787	55,378,921	101,481,708
London City SD	Madison	15,324,618	42,594,454	57,919,072
Lorain City SD	Lorain	183,096,359	95,829,933	278,926,292
Lordstown Local SD	Trumbull	8,552,703	3,980,855	12,533,558
Loudonville-Perrysville EVSD	Ashland	9,710,110	3,118,801	12,828,911
Louisville City SD	Stark	15,400,246	32,191,812	47,592,058
Loveland City SD	Hamilton	52,262,780	51,351,476	103,614,256
Lucas Local Local SD	Richland	4,307,800	1,290,223	5,598,023
Lynchburg-Clay Local SD	Highland	10,553,355	21,309,335	31,862,690
Mad River Local SD	Montgomery	30,539,364	83,985,074	114,524,438
Madeira City SD	Hamilton	20,169,347	31,138,093	51,307,440
Madison Local SD	Butler	8,746,156	13,157,838	21,903,994
Madison Local SD	Richland	26,452,675	3,806,631	30,259,306
Manchester Local SD	Adams	21,620,640	17,643,793	39,264,433
Maple Heights City SD	Cuyahoga	23,442,211	10,171,916	33,614,127
Mapleton Local SD	Ashland	6,166,012	19,748,494	25,914,506
Maplewood Local SD	Trumbull	4,929,008	22,659,702	27,588,710
Mariemont City SD	Hamilton	20,050,716	11,214,305	31,265,021
Marlington Local SD	Stark	15,912,055	7,869,463	23,781,518
Martins Ferry City SD	Belmont	21,254,922	32,471,548	53,726,470
Marysville Ex Vill SD	Union	83,102,423	77,105,241	160,207,664
Mason City SD	Warren	135,627,802	150,161,269	285,789,071
Massillon City SD	Stark	36,350,537	41,875,537	78,226,074
Mathews Local SD	Trumbull	7,565,894	3,340,842	10,906,736
Maumee City SD	Lucas	32,072,845	48,925,388	80,998,233
Mayfield City SD	Cuyahoga	85,260,381	13,888,320	99,148,701
Maysville Local SD	Muskingum	14,091,079	33,320,149	47,411,228
Mechanicsburg Ex Vill SD	Champaign	8,056,380	22,888,028	30,944,408
Medina City SD	Medina	84,333,551	92,963,517	177,297,068
Meigs Local SD	Meigs	9,199,563	27,872,566	37,072,129
Mentor Ex Vill SD	Lake	107,388,600	13,098,721	120,487,321
Miami East Local SD	Miami	6,306,118	14,638,969	20,945,087
Miami Trace Local SD	Fayette	43,835,103	10,887,370	54,722,473
Miamisburg City SD	Montgomery	49,433,574	21,339,963	70,773,537
Middletown City SD	Butler	88,219,776	73,139,077	161,358,853
Midview Local SD	Lorain	25,852,057	34,831,207	60,683,264

Liabilities			Net Assets				Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	Long-term Liabilities More Than 1 Yr	Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	
\$4,843,484	\$298,006	\$9,795,953	\$14,937,443	\$20,397,763	\$2,547,770	(\$120,725)	\$22,824,808
1,132,170	115,000	127,207	1,374,377	1,764,902	40,018	488,729	2,293,649
28,662,696	2,082,784	49,258,530	80,004,010	5,984,643	5,765,276	6,071,881	17,821,800
24,497,873	1,619,017	32,462,096	58,578,986	10,621,786	1,759,956	481,341	12,863,083
60,410,996	4,623,975	113,057,872	178,092,843	11,298,024	5,606,293	4,753,374	21,657,691
58,201,352	2,257,760	38,500,687	98,959,799	(2,815,158)	2,338,174	6,839,806	6,362,822
5,156,398	572,351	10,198,250	15,926,999	17,441,980	4,062,743	2,367,861	23,872,584
18,745,315	1,492,583	26,688,843	46,926,741	11,943,766	1,562,087	(52,555)	13,453,298
9,218,898	1,063,437	14,442,449	24,724,784	1,829,647	2,505,457	1,387,649	5,722,753
10,408,868	393,283	6,519,955	17,322,106	3,275,747	271,751	(2,542,503)	1,004,995
51,913,920	26,329,817	96,430,542	174,674,279	11,894,543	7,474,610	1,394,468	20,763,621
12,672,668	797,765	14,485,015	27,955,448	2,965,032	561,041	4,505,221	8,031,294
125,404,866	6,137,888	177,377,576	308,920,330	47,014,919	13,264,151	35,155,668	95,434,738
3,909,458	86,682	597,287	4,593,427	2,047,652	114,675	(499,467)	1,662,860
2,414,846	32,337	266,752	2,713,935	1,623,815	952,579	(450,498)	2,125,896
10,656,634	174,516	1,680,967	12,512,117	5,791,833	146,498	2,109,306	8,047,637
5,786,959	280,687	2,808,170	8,875,816	5,101,294	625,461	1,033,270	6,760,025
4,412,578	519,162	7,716,416	12,648,156	1,710,183	3,325,129	2,223,888	7,259,200
6,216,166	552,863	4,606,955	11,375,984	7,446,352	919,048	3,844,263	12,209,663
12,682,556	1,817,609	62,728,574	77,228,739	240,120	6,373,487	848,022	7,461,629
8,675,396	902,384	16,032,158	25,609,938	5,960,744	7,678,498	139,196	13,778,438
4,555,955	372,685	12,892,786	17,821,426	4,890,160	10,666,902	5,113,262	20,670,324
2,885,759	201,709	5,014,827	8,102,295	17,795,014	845,725	1,575,794	20,216,533
28,524,968	3,459,768	73,045,766	105,030,502	1,399,522	(5,334,403)	4,647,575	712,694
9,396,993	160,135	983,925	10,541,053	4,096,648	529,813	3,165,077	7,791,538
19,316,839	2,315,300	25,974,438	47,606,577	27,936,834	20,936,514	5,001,783	53,875,131
11,909,037	1,568,278	27,982,985	41,460,300	13,129,796	2,239,705	1,089,271	16,458,772
37,275,199	3,011,310	53,952,698	94,239,207	55,781,070	144,932,493	(16,026,478)	184,687,085
5,923,354	226,478	1,381,314	7,531,146	2,810,824	302,538	1,889,050	5,002,412
4,615,526	124,308	1,092,604	5,832,438	3,072,440	318,554	3,605,479	6,996,473
12,192,817	196,878	24,445,478	36,835,173	8,680,286	2,360,603	(284,004)	10,756,885
41,316,531	4,222,129	26,487,386	72,026,046	11,296,649	11,644,200	8,647,361	31,588,210
2,455,071	19,538	166,764	2,641,373	1,290,223	479,498	1,186,929	2,956,650
3,085,467	141,132	1,979,701	5,206,300	19,587,731	1,381,330	5,687,329	26,656,390
13,753,251	1,088,864	18,774,059	33,616,174	66,692,302	6,975,159	7,240,803	80,908,264
12,842,869	1,267,646	31,585,722	45,696,237	(1,090,538)	3,185,194	3,516,547	5,611,203
5,943,302	490,558	12,310,486	18,744,346	521,743	625,771	2,012,134	3,159,648
16,271,554	376,603	2,404,656	19,052,813	3,301,631	729,347	7,175,515	11,206,493
8,257,572	1,921,777	22,327,499	32,506,848	996,864	2,188,116	3,572,605	6,757,585
20,969,971	519,063	1,828,639	23,317,673	6,254,617	709,161	3,332,676	10,296,454
2,687,064	212,859	3,684,581	6,584,504	16,200,919	1,556,500	1,572,583	19,330,002
3,707,849	272,316	3,439,533	7,419,698	20,577,818	1,073,866	(1,482,672)	20,169,012
9,884,330	547,982	8,360,260	18,792,572	4,013,260	1,364,910	7,094,279	12,472,449
11,759,002	359,563	1,476,890	13,595,455	7,072,212	1,366,599	1,747,252	10,186,063
7,492,851	254,037	13,173,638	20,920,526	29,082,230	3,675,113	48,601	32,805,944
31,122,515	3,951,987	109,668,516	144,743,018	14,693,750	5,899,330	(5,128,434)	15,464,646
86,276,602	5,658,018	132,368,948	224,303,568	12,537,357	18,486,365	30,461,781	61,485,503
21,539,926	2,075,564	17,646,374	41,261,864	29,809,351	5,389,058	1,765,801	36,964,210
5,454,551	156,672	1,216,378	6,827,601	3,275,315	72,703	731,117	4,079,135
24,765,128	1,492,823	41,083,139	67,341,090	10,708,885	3,363,818	(415,560)	13,657,143
48,393,370	1,650,507	22,959,631	73,003,508	7,850,785	4,709,468	13,584,940	26,145,193
5,092,859	291,623	4,370,259	9,754,741	29,813,412	4,821,011	3,022,064	37,656,487
4,389,761	246,634	7,753,988	12,390,383	15,583,463	2,721,410	249,152	18,554,025
59,441,234	2,928,057	87,034,388	149,403,679	21,186,865	5,349,111	1,357,413	27,893,389
5,424,003	372,095	7,064,763	12,860,861	21,230,066	3,159,037	(177,835)	24,211,268
70,695,802	4,433,605	17,031,426	92,160,833	3,991,008	1,967,518	22,367,962	28,326,488
5,151,237	580,797	12,104,955	17,836,989	3,994,529	990,935	(1,877,366)	3,108,098
14,423,528	389,932	17,547,154	32,360,614	4,032,928	15,672,800	2,656,131	22,361,859
34,442,757	510,578	10,345,705	45,299,040	13,674,963	8,983,877	2,795,890	25,454,730
68,169,914	3,103,383	69,699,982	140,973,279	7,823,154	16,874,422	(4,312,002)	20,385,574
15,995,266	910,294	31,877,644	48,783,204	4,119,952	3,555,743	4,224,365	11,900,060

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2007

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Milford Ex Vill SD	Clermont	\$39,607,905	\$56,995,884	\$96,603,789
Milton-Union Ex Vill SD	Miami	10,637,448	4,408,327	15,045,775
Minerva Local SD	Stark	35,471,142	15,141,365	50,612,507
Minford Local SD	Scioto	3,412,171	30,640,162	34,052,333
Minster Local SD	Auglaize	6,500,698	15,969,907	22,470,605
Mogadore Local SD	Summit	13,500,844	13,580,226	27,081,070
Monroe Local SD	Butler	18,484,037	36,564,753	55,048,790
Monroeville Local SD	Huron	4,894,816	1,653,718	6,548,534
Montpelier Ex Vill SD	Williams	7,582,243	28,405,553	35,987,796
Morgan Local SD	Morgan	17,095,128	23,423,639	40,518,767
Mount Gilead Ex Vill SD	Morrow	30,517,293	13,028,664	43,545,957
Mount Vernon City SD	Knox	33,032,808	20,944,098	53,976,906
Mt. Healthy City SD	Hamilton	53,357,629	4,687,158	58,044,787
Napoleon Area City SD	Henry	22,034,518	10,087,678	32,122,196
Nelsonville-York City SD	Athens	26,029,083	10,813,230	36,842,313
New Boston Local SD	Scioto	2,841,434	1,885,035	4,726,469
New Bremen Local SD	Auglaize	9,338,178	13,603,535	22,941,713
New Lexington City SD	Perry	10,254,346	28,139,283	38,393,629
New London Local SD	Huron	5,924,099	14,769,572	20,693,671
New Miami Local SD	Butler	4,244,262	12,922,950	17,167,212
New Philadelphia City SD	Tuscarawas	17,290,445	15,209,222	32,499,667
New Richmond Ex Vill SD	Clermont	30,114,372	17,166,456	47,280,828
Newark City SD	Licking	71,613,048	54,335,938	125,948,986
Newbury Local SD	Geauga	6,821,008	3,441,207	10,262,215
Newcomertown Ex Vill SD	Tuscarawas	6,113,606	16,830,150	22,943,756
Newton Local SD	Miami	2,392,635	3,070,296	5,462,931
Noble Local SD	Noble	4,884,168	5,194,710	10,078,878
Nordonia Hills City SD	Summit	45,663,515	38,971,577	84,635,092
North Baltimore Local SD	Wood	6,070,868	2,242,003	8,312,871
North Canton City SD	Stark	26,298,781	23,623,487	49,922,268
North Central Local SD	Williams	5,979,131	4,072,721	10,051,852
North Fork Local SD	Licking	27,620,805	17,051,447	44,672,252
North Ridgeville City SD	Lorain	32,012,818	14,314,597	46,327,415
North Royalton City SD	Cuyahoga	47,241,347	26,371,329	73,612,676
North Union Local SD	Union	19,418,830	18,552,822	37,971,652
Northeastern Local SD	Clark	22,509,243	20,010,977	42,520,220
Northeastern Local SD	Defiance	10,724,487	10,818,038	21,542,525
Northmor Local SD	Morrow	6,463,083	1,517,104	7,980,187
Northridge Local SD	Licking	6,756,559	14,403,894	21,160,453
Northridge Local SD	Montgomery	18,880,427	13,501,504	32,381,931
Northwest Local SD	Hamilton	61,261,806	24,087,189	85,348,995
Northwest Local SD	Scioto	15,385,578	25,820,699	41,206,277
Northwest Local SD	Stark	9,795,075	25,560,490	35,355,565
Northwestern Local SD	Clark	10,211,819	6,564,127	16,775,946
Northwood Local SD	Wood	7,668,681	3,588,803	11,257,484
Norton City SD	Summit	18,833,850	4,304,818	23,138,668
Norwalk City SD	Huron	27,454,276	26,438,146	53,892,422
Norwood City SD	Hamilton	19,598,239	7,269,575	26,867,814
Oak Hills Local SD	Hamilton	62,974,567	22,386,995	85,361,562
Oakwood City SD	Montgomery	17,277,475	22,119,845	39,397,320
Oberlin City SD	Lorain	8,232,115	5,312,524	13,544,639
Olentangy Local SD	Delaware	206,000,962	278,405,333	484,406,295
Olmsted Falls City SD	Cuyahoga	37,011,002	20,822,773	57,833,775
Ontario Local SD	Richland	19,283,475	24,176,343	43,459,818
Orange City SD	Cuyahoga	76,623,379	42,170,725	118,794,104
Orrville City SD	Wayne	35,847,892	11,749,271	47,597,163
Osnaburg Local SD	Stark	40,551,572	1,587,834	42,139,406
Otsego Local SD	Wood	10,493,462	22,842,223	33,335,685
Ottawa Hills Local SD	Lucas	17,741,759	5,874,148	23,615,907
Painesville City Local SD	Lake	50,167,837	32,465,754	82,633,591
Parma City SD	Cuyahoga	130,240,660	66,787,368	197,028,028

Liabilities			Net Assets				Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	Long-term Liabilities More Than 1 Yr	Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	
\$36,354,634	\$3,811,156	\$43,315,375	\$83,481,165	\$14,279,278	\$4,010,671	(\$5,167,325)	\$13,122,624
7,202,268	96,001	1,188,864	8,487,133	4,226,965	564,791	1,766,886	6,558,642
8,484,078	397,192	14,295,044	23,176,314	2,121,972	28,869,328	(3,555,107)	27,436,193
3,219,723	344,122	4,572,020	8,135,865	26,997,518	972,834	(2,053,884)	25,916,468
5,601,237	581,004	12,655,190	18,837,431	5,484,435	229,611	(2,080,872)	3,633,174
4,792,126	369,812	12,288,172	17,450,110	1,051,587	2,237,103	5,996,916	9,285,606
16,908,180	766,995	32,218,380	49,893,555	2,901,192	1,299,613	954,430	5,155,235
3,015,692	63,077	270,568	3,349,337	1,584,857	210,381	1,403,959	3,199,197
3,481,563	210,000	5,434,332	9,125,895	23,481,918	2,374,252	1,005,731	26,861,901
10,959,957	596,979	8,728,281	20,285,217	16,193,988	2,070,504	1,969,058	20,233,550
5,952,966	447,481	10,766,439	17,166,886	5,568,814	20,951,651	(141,394)	26,379,071
14,397,504	672,116	8,666,667	23,736,287	12,899,389	5,574,067	11,767,163	30,240,619
46,574,512	571,963	2,326,207	49,472,682	3,515,890	2,423,258	2,632,957	8,572,105
14,100,267	726,189	7,760,936	22,587,392	3,134,386	1,495,700	4,904,718	9,534,804
3,508,552	305,420	7,263,723	11,077,695	3,938,119	20,509,958	1,316,541	25,764,618
1,551,392	40,039	89,410	1,680,841	1,885,035	312,393	848,200	3,045,628
4,973,379	613,879	6,684,341	12,271,599	8,294,877	279,180	2,096,057	10,670,114
4,023,137	319,044	3,766,035	8,108,216	25,106,584	1,972,527	3,206,302	30,285,413
2,932,427	266,382	3,415,105	6,613,914	12,054,042	1,125,043	900,672	14,079,757
2,035,120	151,224	2,167,724	4,354,068	10,883,950	336,864	1,592,330	12,813,144
12,046,583	458,198	7,669,020	20,173,801	8,364,036	1,109,344	2,852,486	12,325,866
13,467,278	322,414	3,297,265	17,086,957	16,506,456	523,131	13,164,284	30,193,871
29,824,621	2,821,937	75,165,646	107,812,204	17,137,421	5,704,916	(4,705,555)	18,136,782
4,947,525	128,270	419,861	5,495,656	3,288,167	135,198	1,343,194	4,766,559
4,103,579	272,188	3,632,360	8,008,127	13,434,601	1,057,361	443,667	14,935,629
1,571,012	142,331	1,643,552	3,356,895	1,640,296	188,495	277,245	2,106,036
3,003,628	198,336	749,991	3,951,955	4,581,925	290,697	1,254,301	6,126,923
31,251,597	1,549,898	36,488,637	69,290,132	2,293,795	3,831,868	9,219,297	15,344,960
5,803,567	75,238	458,079	6,336,884	62,003	428,065	1,485,919	1,975,987
26,395,340	1,672,433	19,763,781	47,831,554	7,783,692	1,929,795	(7,622,773)	2,090,714
3,213,997	200,000	2,137,187	5,551,184	2,182,721	1,079,101	1,238,846	4,500,668
6,105,936	449,285	10,469,706	17,024,927	15,818,120	12,974,326	(1,145,121)	27,647,325
22,282,354	787,018	3,812,843	26,882,215	11,835,047	1,077,767	6,532,386	19,445,200
36,034,291	1,472,108	19,811,743	57,318,142	10,404,332	4,142,359	1,747,843	16,294,534
5,313,691	400,219	12,661,650	18,375,560	6,481,751	4,611,305	8,503,036	19,596,092
14,012,030	654,114	6,004,600	20,670,744	14,173,358	2,101,117	5,575,001	21,849,476
6,999,287	273,287	7,791,734	15,064,308	4,096,566	244,290	2,137,361	6,478,217
5,205,927	140,758	741,613	6,088,298	1,517,104	788,126	(413,341)	1,891,889
5,758,978	681,619	7,749,320	14,189,917	7,064,113	607,084	(700,661)	6,970,536
9,334,819	460,128	12,644,258	22,439,205	2,003,034	1,583,082	6,356,610	9,942,726
34,294,511	1,814,858	24,054,232	60,163,601	2,440,916	4,812,592	17,931,886	25,185,394
5,990,861	464,476	4,811,484	11,266,821	21,482,504	7,277,093	1,179,859	29,939,456
10,603,361	907,706	22,736,369	34,247,436	4,840,218	1,163,955	(4,896,044)	1,108,129
6,193,126	221,305	1,337,218	7,751,649	5,729,127	503,792	2,791,378	9,024,297
6,093,507	318,020	2,220,776	8,632,303	1,749,221	632,921	243,039	2,625,181
11,676,423	174,332	699,387	12,550,142	4,251,688	1,279,381	5,057,457	10,588,526
10,518,391	431,095	14,484,864	25,434,350	13,190,316	4,424,971	10,842,785	28,458,072
10,418,986	175,726	5,814,925	16,409,637	2,452,560	1,549,555	6,456,062	10,458,177
27,096,781	2,858,601	47,901,685	77,857,067	1,767,561	4,081,323	1,655,611	7,504,495
17,165,985	1,045,280	18,660,795	36,872,060	3,489,845	1,363,042	(2,327,627)	2,525,260
6,451,354	72,406	864,486	7,388,246	5,225,727	789,618	141,048	6,156,393
105,991,192	10,171,500	319,326,807	435,489,499	13,137,514	17,746,583	18,032,699	48,916,796
25,528,412	1,964,473	12,276,220	39,769,105	12,286,267	4,358,972	1,419,431	18,064,670
11,285,725	1,177,002	18,550,779	31,013,506	7,973,357	2,697,090	1,775,865	12,446,312
40,264,838	1,528,789	30,363,343	72,156,970	15,044,246	5,782,995	25,809,893	46,637,134
11,237,548	15,270,813	17,698,654	44,207,015	5,601,970	1,251,967	(3,463,789)	3,390,148
3,606,046	8,722,906	9,405,874	21,734,826	1,587,834	15,119,622	3,697,124	20,404,580
6,742,936	577,179	19,345,526	26,665,641	6,149,262	820,034	(299,252)	6,670,044
10,383,338	364,688	5,209,327	15,957,353	1,719,148	1,007,343	4,932,063	7,658,554
17,428,164	1,026,742	32,568,723	51,023,629	2,375,261	25,059,602	4,175,099	31,609,962
94,922,735	5,457,438	58,384,041	158,764,214	15,120,924	7,361,056	15,781,834	38,263,814

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2007

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Patrick Henry Local SD	Henry	\$9,152,597	\$14,759,389	\$23,911,986
Perkins Local SD	Erie	21,986,016	2,334,031	24,320,047
Perry Local SD	Stark	46,149,319	21,488,870	67,638,189
Perrysburg Ex Vill SD	Wood	31,918,504	43,923,194	75,841,698
Pettisville School Local SD	Fulton	2,938,680	2,939,348	5,878,028
Pickerington Local SD	Fairfield	138,731,345	114,798,570	253,529,915
Pike-Delta-York Local SD	Fulton	12,086,883	17,125,983	29,212,866
Piqua City SD	Miami	24,004,159	27,216,772	51,220,931
Plain Local SD	Stark	49,275,673	72,540,204	121,815,877
Pleasant Local SD	Marion	10,322,439	7,646,094	17,968,533
Plymouth-Shiloh Local SD	Richland	16,746,038	13,086,882	29,832,920
Port Clinton City SD	Ottawa	23,730,361	3,174,428	26,904,789
Princeton City SD	Hamilton	113,030,472	94,812,026	207,842,498
Ravenna City SD	Portage	46,103,264	7,819,001	53,922,265
Revere Local SD	Summit	43,218,904	18,651,282	61,870,186
Reynoldsburg City SD	Franklin	49,002,386	73,172,505	122,174,891
Ridgedale Local SD	Marion	3,967,008	2,155,138	6,122,146
Ridgewood Local SD	Coshocton	7,767,273	18,128,273	25,895,546
Ripley-Union-Lewis-Huntington LSD	Brown	6,571,062	32,910,006	39,481,068
Rittman Ex Vill SD	Wayne	9,017,988	9,732,035	18,750,023
River Valley Local SD	Marion	13,226,268	40,610,221	53,836,489
River View Local SD	Coshocton	14,922,740	6,032,215	20,954,955
Riverdale Local SD	Hardin	6,435,737	20,762,270	27,198,007
Riverside Local SD	Lake	40,435,577	15,462,036	55,897,613
Riverside Local SD	Logan	4,170,994	13,492,904	17,663,898
Rock Hill Local SD	Lawrence	17,475,884	40,498,982	57,974,866
Rocky River City SD	Cuyahoga	31,529,093	27,006,692	58,535,785
Rootstown Local SD	Portage	6,452,015	1,712,238	8,164,253
Ross Local SD	Butler	16,511,810	36,398,841	52,910,651
Russia Local SD	Shelby	3,155,940	5,537,781	8,693,721
Salam City SD	Columbiana	14,650,232	5,058,717	19,708,949
Sandusky City SD	Erie	33,025,382	10,531,786	43,557,168
Sandy Valley Local SD	Stark	43,786,239	7,945,549	51,731,788
Scioto Valley Local SD	Pike	13,760,572	26,433,030	40,193,602
Sebring Local SD	Mahoning	3,392,536	12,719,787	16,112,323
Seneca East Local SD	Seneca	18,560,725	21,585,650	40,146,375
Shadyside Local SD	Belmont	4,654,339	1,219,656	5,873,995
Shaker Heights City SD	Cuyahoga	103,495,025	24,136,755	127,631,780
Shelby City SD	Richland	9,708,846	4,445,496	14,154,342
Sidney City SD	Shelby	22,931,754	29,071,885	52,003,639
Solon City SD	Cuyahoga	80,542,641	46,855,154	127,397,795
South Central Local SD	Huron	6,726,149	6,211,925	12,938,074
South Euclid-Lyndhurst City SD	Cuyahoga	66,350,400	6,869,055	73,219,455
South Range Local SD	Mahoning	9,060,765	4,366,436	13,427,201
Southeast Local SD	Portage	11,584,122	34,012,556	45,596,678
Southeast Local SD	Wayne	10,367,553	3,502,906	13,870,459
Southeastern Local SD	Clark	7,547,844	3,381,020	10,928,864
Southeastern Local SD	Ross	7,009,732	26,077,716	33,087,448
Southington Local SD	Trumbull	18,719,795	935,413	19,655,208
South-Western City SD	Franklin	154,297,286	149,425,331	303,722,617
Springfield City SD	Clark	122,275,037	163,749,552	286,024,589
Springfield Local SD	Lucas	35,938,338	22,668,004	58,606,342
Springfield Local SD	Mahoning	9,326,806	4,680,863	14,007,669
Springfield Local SD	Summit	15,351,903	3,108,746	18,460,649
St. Bernard-Elmwood Place City SD	Hamilton	13,612,252	3,415,147	17,027,399
St. Clairsville-Richland City SD	Belmont	12,909,223	8,784,801	21,694,024
Steubenville City SD	Jefferson	41,477,794	31,669,879	73,147,673
Stow-Munroe Falls City SD	Summit	41,254,372	18,039,897	59,294,269
Strasburg-Franklin Local SD	Tuscarawas	4,926,788	7,913,654	12,840,442

Liabilities			Net Assets				Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	Long-term Liabilities More Than 1 Yr	Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	
\$5,792,416	\$211,333	\$6,238,959	\$12,242,708	\$9,011,904	\$1,795,433	\$861,941	\$11,669,278
16,297,014	196,900	1,062,530	17,556,444	2,154,031	1,450,649	3,158,923	6,763,603
25,721,932	236,952	4,256,004	30,214,888	20,881,153	4,624,497	11,917,651	37,423,301
24,516,722	1,885,059	38,298,654	64,700,435	8,664,207	3,076,167	(599,111)	11,141,263
1,787,966	1,342	377,930	2,167,238	2,930,623	523,864	247,736	3,702,223
45,898,293	8,268,062	176,063,203	230,229,558	11,291,487	18,305,311	(6,296,441)	23,300,357
7,475,905	793,914	8,392,540	16,662,359	10,280,676	546,768	1,723,063	12,550,507
15,114,910	656,586	11,730,519	27,502,015	18,301,335	2,224,980	3,192,601	23,718,916
34,468,200	2,184,832	61,471,170	98,124,202	14,347,610	3,727,908	5,616,157	23,691,675
3,876,571	388,570	3,262,069	7,527,210	4,631,124	1,146,624	4,663,575	10,441,323
3,430,601	167,152	2,107,952	5,705,705	11,646,880	10,422,215	2,058,120	24,127,215
14,682,949	893,969	3,955,084	19,532,002	1,103,527	4,219,262	2,049,998	7,372,787
57,685,632	3,334,318	83,502,713	144,522,663	11,340,947	9,790,620	42,188,268	63,319,835
14,965,701	701,776	21,984,322	37,651,799	2,450,002	15,042,329	(1,221,865)	16,270,466
26,269,921	1,253,926	12,192,229	39,716,076	7,677,651	2,289,356	12,187,103	22,154,110
26,764,337	3,412,074	66,062,739	96,239,150	12,257,536	7,214,452	6,463,753	25,935,741
2,038,319	160,622	612,140	2,811,081	1,812,288	471,931	1,026,846	3,311,065
3,982,387	265,259	4,241,901	8,489,547	14,496,994	1,295,183	1,613,822	17,405,999
3,121,574	336,517	3,814,666	7,272,757	29,407,731	2,901,704	(101,124)	32,208,311
4,819,510	274,082	9,722,227	14,815,819	1,755,010	1,612,993	566,201	3,934,204
6,047,972	718,359	16,910,966	23,677,297	23,837,599	3,630,047	2,691,546	30,159,192
10,048,320	188,047	2,519,989	12,756,356	4,166,648	2,358,333	1,673,618	8,198,599
2,617,382	225,000	5,056,609	7,898,991	15,909,272	2,445,213	944,531	19,299,016
32,139,597	984,899	6,897,527	40,022,023	8,791,768	1,460,453	5,623,369	15,875,590
2,530,875	252,303	2,705,060	5,488,238	11,516,576	486,470	172,614	12,175,660
7,878,564	47,380	835,996	8,761,940	40,498,982	5,868,485	2,845,459	49,212,926
26,478,087	2,824,356	21,454,903	50,757,346	8,356,023	4,078,178	(4,655,762)	7,778,439
6,198,009	176,428	805,396	7,179,833	1,712,238	370,308	(1,098,126)	984,420
11,906,907	963,374	23,011,637	35,881,918	12,400,844	1,169,667	3,458,222	17,028,733
1,635,770	105,000	4,059,990	5,800,760	1,557,781	536,013	799,187	2,892,981
13,408,163	842,967	2,411,753	16,662,883	5,054,283	1,964,644	(3,972,861)	3,046,066
25,011,301	1,143,871	4,231,786	30,386,958	9,618,666	2,342,360	1,209,184	13,170,210
6,355,147	406,886	13,059,698	19,821,731	7,697,384	23,817,607	395,066	31,910,057
5,399,073	100,933	1,479,212	6,979,218	25,538,030	1,618,123	6,058,231	33,214,384
2,320,705	119,838	1,745,901	4,186,444	11,304,787	624,185	(3,093)	11,925,879
5,949,363	283,195	12,012,069	18,244,627	9,898,487	12,282,540	(279,279)	21,901,748
3,593,666	60,149	529,340	4,183,155	1,099,318	424,843	166,679	1,690,840
68,857,526	2,967,494	31,538,736	103,363,756	4,609,027	4,030,104	15,628,893	24,268,024
8,478,557	514,133	2,539,900	11,532,590	3,815,496	315,710	(1,509,454)	2,621,752
17,522,131	698,440	25,340,457	43,561,028	7,137,523	1,642,162	(337,074)	8,442,611
55,406,423	2,268,650	29,012,956	86,688,029	21,526,757	10,415,102	8,767,907	40,709,766
1,935,092	170,445	1,668,303	3,773,840	5,049,286	1,089,624	3,025,324	9,164,234
44,228,743	1,192,103	19,588,993	65,009,839	(12,162,928)	14,365,797	6,006,747	8,209,616
6,941,475	85,147	446,626	7,473,248	4,366,436	825,474	762,043	5,953,953
8,581,156	377,609	7,302,764	16,261,529	28,090,556	2,003,000	(758,407)	29,335,149
7,659,419	153,324	646,094	8,458,837	3,199,027	789,575	1,423,020	5,411,622
2,627,326	226,377	995,516	3,849,219	2,655,717	1,212,905	3,211,023	7,079,645
2,824,261	202,483	5,339,443	8,366,187	21,083,653	1,395,204	2,242,404	24,721,261
2,279,068	36,980	370,956	2,687,004	935,413	15,809,944	222,847	16,968,204
89,720,998	16,474,852	128,178,999	234,374,849	27,802,364	17,692,309	23,853,095	69,347,768
50,414,616	3,936,526	39,858,393	94,209,535	132,822,907	58,936,121	56,026	191,815,054
30,136,735	1,415,000	16,327,674	47,879,409	16,233,004	(2,931,573)	(2,574,498)	10,726,933
6,186,772	482,879	2,796,535	9,466,186	2,279,439	1,082,756	1,179,288	4,541,483
15,812,564	1,167,890	2,904,081	19,884,535	2,359,784	562,074	(4,345,744)	(1,423,886)
9,659,131	174,492	2,537,854	12,371,477	1,879,147	362,698	2,414,077	4,655,922
8,695,610	813,258	5,557,425	15,066,293	3,534,520	1,284,922	1,808,289	6,627,731
8,698,830	836,118	12,958,806	22,493,754	24,262,003	22,557,661	3,834,255	50,653,919
34,262,112	1,079,742	7,587,720	42,929,574	13,378,305	1,638,318	1,348,072	16,364,695
2,701,940	201,187	6,796,625	9,699,752	1,434,151	1,634,981	71,558	3,140,690

(Continued)

**Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Streetsboro City SD	Portage	\$14,102,724	\$17,176,125	\$31,278,849
Strongsville City SD	Cuyahoga	56,783,055	46,582,993	103,366,048
Stryker Local SD	Williams	11,916,445	2,651,893	14,568,338
Sugarcreek Local SD	Greene	20,909,824	55,574,609	76,484,433
Swanton Local SD	Fulton	17,039,384	18,241,864	35,281,248
Switzerland of Ohio Local SD	Monroe	10,050,703	8,654,689	18,705,392
Sylvania City SD	Lucas	80,690,741	45,968,484	126,659,225
Symmes Valley Local SD	Lawrence	8,379,746	10,312,254	18,692,000
Talawanda City SD	Butler	30,590,311	21,670,253	52,260,564
Tallmadge City SD	Summit	45,143,217	19,002,282	64,145,499
Teays Valley Local SD	Pickaway	54,344,091	45,028,760	99,372,851
Tecumseh Local SD	Clark	27,804,930	84,342,789	112,147,719
Tipp City Ex Vill SD	Miami	14,488,736	24,447,137	38,935,873
Toledo City SD	Lucas	806,173,666	224,042,471	1,030,216,137
Toronto City SD	Jefferson	6,992,096	1,688,673	8,680,769
Triad Local SD	Champaign	5,087,999	18,021,700	23,109,699
Tri-County North Local SD	Preble	11,317,953	10,710,214	22,028,167
Trimble Local SD	Athens	(37,847,296)	55,700,132	17,852,836
Tri-Valley Local SD	Muskingum	50,540,812	44,926,444	95,467,256
Triway Local SD	Wayne	10,550,298	3,562,195	14,112,493
Trotwood-Madison City SD	Montgomery	43,708,595	77,880,560	121,589,155
Troy City SD	Miami	33,112,055	29,124,614	62,236,669
Tuscarawas Valley Local SD	Tuscarawas	11,394,684	7,138,629	18,533,313
Tuslaw Local SD	Stark	8,664,468	16,468,480	25,132,948
Twinsburg City SD	Summit	57,410,994	44,530,907	101,941,901
Union Local SD	Belmont	5,046,088	13,294,941	18,341,029
Union-Scioto Local SD	Ross	12,501,904	27,026,613	39,528,517
Upper Arlington City SD	Franklin	89,722,086	49,308,288	139,030,374
Urbana City SD	Champaign	16,670,450	3,409,022	20,079,472
Valley View Local SD	Montgomery	17,541,008	4,632,106	22,173,114
Van Buren Local SD	Hancock	12,663,848	14,410,597	27,074,445
Vandalia-Butler City SD	Montgomery	38,938,960	6,159,598	45,098,558
Vermilion Local SD	Erie	29,697,597	6,254,434	35,952,031
Vinton County Local SD	Vinton	38,945,409	51,296,898	90,242,307
Wadsworth City SD	Medina	36,745,508	43,601,619	80,347,127
Warren City SD	Trumbull	174,939,733	61,387,834	236,327,567
Warrensville Heights City SD	Cuyahoga	34,445,942	27,259,238	61,705,180
Washington Court House City SD	Fayette	66,800,580	12,884,294	79,684,874
Washington Local SD	Lucas	95,185,974	24,099,283	119,285,257
Washington-Nile Local SD	Scioto	6,951,219	27,033,787	33,985,006
Waterloo Local SD	Portage	9,154,539	18,325,614	27,480,153
Wauseon Ex Vill SD	Fulton	35,711,436	11,896,659	47,608,095
Waverly City SD	Pike	10,117,760	45,743,708	55,861,468
Waynesfield-Goshen Local SD	Auglaize	13,467,198	6,405,605	19,872,803
Weathersfield Local SD	Trumbull	7,203,356	4,794,451	11,997,807
Wellington Ex Vill SD	Lorain	9,585,601	4,716,623	14,302,224
Wellston City SD	Jackson	13,057,917	34,310,986	47,368,903
West Clermont Local SD	Clermont	70,721,120	10,963,947	81,685,067
West Geauga Local SD	Gauga	27,144,440	15,077,505	42,221,945
West Holmes Local SD	Holmes	20,055,018	23,795,273	43,850,291
West Liberty-Salem Local SD	Champaign	6,699,239	5,114,571	11,813,810
West Muskingum Local SD	Muskingum	13,994,551	26,379,653	40,374,204
Western Brown Local SD	Brown	11,063,225	53,318,801	64,382,026
Western Local SD	Pike	8,980,955	19,215,144	28,196,099
Western Reserve Local SD	Huron	4,324,669	18,796,361	23,121,030
Western Reserve Local SD	Mahoning	5,374,225	2,117,040	7,491,265
Westerville City SD	Franklin	133,405,905	151,633,411	285,039,316
Westlake City SD	Cuyahoga	61,767,266	45,195,182	106,962,448

Liabilities			Net Assets				Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	Long-term Liabilities More Than 1 Yr	Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	
\$13,746,498	\$1,087,211	\$16,073,622	\$30,907,331	\$2,486,203	\$741,006	(\$2,855,691)	\$371,518
49,311,122	2,939,537	28,035,422	80,286,081	21,999,181	8,800,688	(7,719,902)	23,079,967
1,697,533	145,393	6,375,173	8,218,099	(3,481,789)	9,367,084	464,944	6,350,239
19,772,487	1,996,179	48,307,245	70,075,911	7,160,062	2,242,984	(2,994,524)	6,408,522
8,860,740	962,764	14,410,752	24,234,256	4,316,988	1,979,897	4,750,107	11,046,992
8,491,450	201,843	1,726,053	10,419,346	8,654,689	1,000,797	(1,369,440)	8,286,046
64,840,230	4,845,834	36,031,526	105,717,590	18,310,135	2,810,793	(179,293)	20,941,635
1,715,544	192,873	1,263,337	3,171,754	9,823,354	1,119,532	4,577,360	15,520,246
18,719,207	479,371	12,917,766	32,116,344	9,960,126	1,329,839	8,854,255	20,144,220
17,360,353	857,560	31,090,551	49,308,464	7,684,883	6,008,215	1,143,937	14,837,035
13,114,572	10,999,918	42,250,547	66,365,037	25,769,779	4,604,555	2,633,480	33,007,814
12,017,696	562,823	20,227,836	32,808,355	63,527,814	12,568,940	3,242,610	79,339,364
13,345,755	907,125	21,676,403	35,929,283	4,050,932	1,402,623	(2,446,965)	3,006,590
249,029,456	3,606,538	193,648,364	446,284,358	191,432,324	407,699,752	(15,200,297)	583,931,779
3,282,892	0	397,769	3,680,661	1,688,673	226,794	3,084,641	5,000,108
2,831,571	245,508	5,054,781	8,131,860	14,001,670	349,440	626,729	14,977,839
5,601,307	302,038	954,702	6,858,047	9,780,214	1,294,987	4,094,919	15,170,120
2,280,600	148,138	1,503,959	3,932,697	14,710,210	354,470	(1,144,541)	13,920,139
11,360,144	491,037	18,202,865	30,054,046	28,181,539	34,708,069	2,523,602	65,413,210
8,360,570	483,496	2,217,320	11,061,386	2,123,859	796,043	131,205	3,051,107
17,021,320	921,953	43,291,094	61,234,367	34,888,029	19,550,170	5,916,589	60,354,788
22,789,516	991,141	23,807,228	47,587,885	8,008,910	1,647,155	4,992,719	14,648,784
6,559,136	733,389	5,750,333	13,042,858	2,890,707	881,149	1,718,599	5,490,455
5,937,864	839,559	14,053,134	20,830,557	2,351,594	2,050,593	(99,796)	4,302,391
34,447,354	3,512,376	32,662,009	70,621,739	10,544,221	5,806,671	14,969,270	31,320,162
3,684,477	265,174	3,513,841	7,463,492	10,592,004	1,184,693	(899,160)	10,877,537
4,518,792	340,520	5,143,716	10,003,028	23,684,107	1,438,339	4,403,043	29,525,489
45,790,895	2,905,042	37,102,787	85,798,724	14,370,280	6,902,913	31,958,457	53,231,650
10,170,992	524,263	2,017,405	12,712,660	2,566,026	2,328,188	2,472,598	7,366,812
10,712,258	180,516	1,571,318	12,464,092	3,849,808	1,282,382	4,576,832	9,709,022
8,200,415	508,695	9,526,422	18,235,532	5,020,597	1,107,782	2,710,534	8,838,913
25,907,589	520,604	1,954,883	28,383,076	5,824,345	1,235,726	9,655,411	16,715,482
18,692,869	609,101	2,848,259	22,150,229	4,888,159	1,621,949	7,291,694	13,801,802
11,162,453	421,006	8,163,638	19,747,097	43,732,992	16,402,260	10,359,958	70,495,210
22,410,053	2,244,002	33,589,000	58,243,055	18,676,324	3,230,116	197,632	22,104,072
34,114,615	1,560,892	39,649,923	75,325,430	55,895,875	84,682,258	20,424,004	161,002,137
24,210,252	1,434,641	25,389,037	51,033,930	3,886,365	3,900,097	2,884,788	10,671,250
8,145,785	548,438	22,165,920	30,860,143	12,838,464	35,480,302	505,965	48,824,731
52,102,747	1,728,763	5,757,446	59,588,956	20,657,283	2,736,146	36,302,872	59,696,301
2,929,090	367,339	1,854,544	5,150,973	25,359,569	1,264,478	2,209,986	28,834,033
5,298,846	622,856	9,644,642	15,566,344	9,173,782	2,482,028	257,999	11,913,809
8,667,387	891,894	29,311,559	38,870,840	2,367,524	3,286,413	3,083,318	8,737,255
5,469,148	545,248	9,797,364	15,811,760	37,118,013	1,395,087	1,536,608	40,049,708
2,507,150	130,000	4,324,579	6,961,729	2,175,605	8,393,612	2,341,857	12,911,074
4,722,467	270,945	3,353,061	8,346,473	1,770,063	276,707	1,604,564	3,651,334
5,145,385	159,792	748,700	6,053,877	4,686,512	332,766	3,229,069	8,248,347
4,724,721	135,425	3,373,137	8,233,283	31,430,986	2,817,697	4,886,937	39,135,620
50,270,752	3,626,751	13,836,291	67,733,794	8,173,354	6,507,724	(729,805)	13,951,273
18,837,378	2,729,106	14,031,677	35,598,161	2,092,443	2,878,517	1,517,626	6,488,586
9,802,800	683,826	14,594,941	25,081,567	10,959,208	2,120,660	5,688,856	18,768,724
3,473,613	258,391	1,016,672	4,748,676	4,495,194	769,373	1,800,567	7,065,134
6,410,544	669,192	24,451,352	31,531,088	3,360,118	2,339,750	3,143,248	8,843,116
6,571,201	450,455	6,980,887	14,002,543	47,291,229	3,887,581	(799,327)	50,379,483
1,574,319	97,104	949,969	2,621,392	18,515,144	1,643,978	5,415,585	25,574,707
3,638,592	151,168	3,512,512	7,302,272	15,799,394	760,150	(740,786)	15,818,758
3,717,635	40,549	532,800	4,290,984	2,117,040	367,820	715,421	3,200,281
92,458,848	7,277,767	117,646,352	217,382,967	40,493,825	13,778,302	13,384,220	67,656,347
47,143,949	2,345,444	28,357,520	77,846,913	25,626,439	4,144,612	(655,516)	29,115,535

(Continued)

**Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Wheelersburg Local SD	Scioto	\$30,356,403	\$19,094,939	\$49,451,342
Whitehall City SD	Franklin	29,226,097	8,012,316	37,238,413
Willard City SD	Huron	12,684,650	5,594,510	18,279,160
Williamsburg Local SD	Clermont	8,696,291	9,598,659	18,294,950
Willoughby-Eastlake City SD	Lake	79,363,491	17,153,717	96,517,208
Wilmington City SD	Clinton	28,434,919	17,930,483	46,365,402
Windham Ex Vill SD	Portage	2,679,690	23,372,284	26,051,974
Winton Woods City SD	Hamilton	28,170,473	10,282,697	38,453,170
Wolf Creek Local SD	Washington	15,498,384	829,086	16,327,470
Woodmore Local SD	Sandusky	5,947,880	5,651,249	11,599,129
Woodridge Local SD	Summit	28,367,956	15,017,252	43,385,208
Wooster City SD	Wayne	52,031,599	41,974,985	94,006,584
Wynford Local SD	Crawford	6,974,622	8,488,614	15,463,236
Yellow Springs Ex Vill SD	Greene	7,916,687	6,039,531	13,956,218
Youngstown City SD	Mahoning	109,850,509	122,550,150	232,400,659
Zane Trace Local SD	Ross	13,874,104	16,299,813	30,173,917
Zanesville City SD	Muskingum	81,036,829	34,568,878	115,605,707

**. Bowling Green CSD's Financial Statements are broad-based and are not broken out into specific accounts.
Therefore, the full amount has been placed into the first column of each group of accounts.

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$7,859,674	\$323,814	\$10,117,700	\$18,301,188	\$18,637,534	\$12,112,838	\$399,782	\$31,150,154
10,556,068	1,380,000	2,195,441	14,131,509	5,666,972	970,238	16,469,694	23,106,904
8,027,822	367,500	4,057,805	12,453,127	2,582,818	1,799,269	1,443,946	5,826,033
4,087,843	308,835	3,646,737	8,043,415	6,168,631	929,920	3,152,984	10,251,535
59,492,745	747,833	6,877,579	67,118,157	17,153,717	5,236,905	7,008,429	29,399,051
18,228,289	1,500,220	10,073,474	29,801,983	7,274,121	3,382,529	5,906,769	16,563,419
2,682,644	397,775	1,287,260	4,367,679	22,580,727	392,076	(1,288,508)	21,684,295
18,105,234	1,136,519	7,834,769	27,076,522	4,961,429	1,454,760	4,960,459	11,376,648
4,753,876	145,000	6,841,821	11,740,697	1,895,890	1,046,062	1,644,821	4,586,773
4,530,136	565,138	1,074,518	6,169,792	4,763,679	871,410	(205,752)	5,429,337
19,534,144	427,204	16,128,635	36,089,983	(762,149)	785,609	7,271,765	7,295,225
33,738,521	3,097,248	27,766,376	64,602,145	20,935,153	4,642,659	3,826,627	29,404,439
3,778,694	293,028	6,649,945	10,721,667	2,133,587	970,336	1,637,646	4,741,569
4,257,553	149,000	4,085,047	8,491,600	2,051,531	424,214	2,988,873	5,464,618
53,215,129	2,844,035	51,302,396	107,361,560	84,423,138	69,330,476	(28,714,515)	125,039,099
6,140,300	366,575	7,173,880	13,680,755	10,444,928	1,247,087	4,801,147	16,493,162
13,822,626	1,271,525	35,901,543	50,995,694	3,923,367	65,918,417	(5,231,771)	64,610,013

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
		Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
Adams County/Ohio Valley Local	Adams	\$1,382,544	\$7,103,997	\$50,985	\$8,537,526	\$8,039,558
Adena Local SD	Ross	841,399	1,956,994	3,025	2,801,418	1,872,810
Akron City SD	Summit	7,848,573	69,016,371	9,340,333	86,205,277	113,570,073
Alliance City SD	Stark	1,772,870	7,118,367	69,862	8,961,099	8,727,107
Amanda-Clearcreek Local SD	Fairfield	850,945	2,130,207	6,000	2,987,152	2,818,962
Anna Local SD	Shelby	780,776	429,205	7,564	1,217,545	5,305,407
Anthony Wayne Local SD	Lucas	2,069,823	1,642,517	250,560	3,962,900	24,506,838
Arcadia Local SD	Hancock	796,984	501,688	23,093	1,321,765	2,266,670
Archbold-Area Local SD	Fulton	866,180	831,853	540,093	2,238,126	8,710,614
Arlington Local SD	Hancock	424,737	589,639	7,270	1,021,646	1,251,583
Ashland City SD	Ashland	1,835,274	2,531,148	17,954	4,384,376	16,149,217
Athens City SD	Athens	2,696,396	4,688,882	0	7,385,278	16,186,466
Aurora City SD	Portage	851,078	1,111,734	13,657	1,976,469	21,505,678
Austintown Local SD	Mahoning	1,807,368	5,571,266	146,750	7,525,384	20,616,240
Avon Lake City SD	Lorain	1,674,512	1,300,348	0	2,974,860	30,883,341
Avon Local SD	Lorain	1,003,080	1,272,681	0	2,275,761	21,002,435
Ayersville Local SD	Defiance	1,579,978	292,696	0	1,872,674	2,140,341
Barberton City SD	Summit	1,734,649	13,149,174	62,735	14,946,558	14,379,684
Barnesville Ex Vill SD	Belmont	713,251	2,161,677	112,301	2,987,229	2,384,518
Batavia Local SD	Clermont	567,138	955,104	34,983	1,557,225	7,076,264
Beachwood City SD	Cuyahoga	4,065,548	2,912,296	11,466	6,989,310	29,661,499
Beaver Local SD	Columbiana	2,132,916	2,401,277	0	4,534,193	5,781,636
Beavercreek City SD	Greene	6,473,654	3,777,933	53,533	10,305,120	47,313,141
Bedford City SD	Cuyahoga	2,660,968	4,352,970	0	7,013,938	35,515,433
Bellaire Local SD	Belmont	1,497,414	4,414,199	41,585	5,953,198	2,711,871
Bellevue City SD	Huron	962,530	2,229,082	37,697	3,229,309	7,503,050
Belpre City SD	Washington	372,861	1,786,864	6,175	2,165,900	4,982,455
Benton Carroll Salem Local SD	Ottawa	1,478,268	1,209,889	306,480	2,994,637	8,512,470
Berea City SD	Cuyahoga	5,359,902	4,762,438	39,000	10,161,340	72,187,688
Berlin-Milan Local SD	Erie	1,037,549	1,647,298	23,300	2,708,147	7,100,170
Berne Union Local SD	Fairfield	1,033,244	1,180,803	0	2,214,047	2,984,792
Bethel Local SD	Miami	665,724	301,941	55,076	1,022,741	3,397,654
Bethel-Tate Local SD	Clermont	1,315,342	2,221,503	0	3,536,845	2,979,445
Bexley City SD	Franklin	767,432	1,625,326	0	2,392,758	21,887,169
Blanchester Local SD	Clinton	1,427,284	2,169,221	17,893	3,614,398	3,410,932
Bloom-Carroll Local SD	Fairfield	988,209	1,116,328	0	2,104,537	4,767,109
Bloomfield-Mespo Local SD	Trumbull	304,304	659,004	14,606	977,914	1,294,409
Bloom-Vernon Local SD	Scioto	1,007,157	1,527,189	20,053	2,554,399	1,088,748
Botkins Local SD	Shelby	794,727	304,801	2,330	1,101,858	1,330,115
Bowling Green City SD	Wood	292,546	1,952,395	0	2,244,941	23,287,447
Brecksville-Broadview Heights CSD	Cuyahoga	2,913,427	2,129,633	243,455	5,286,515	40,329,536
Bridgeport Ex Vill SD	Belmont	377,627	1,769,028	77,458	2,224,113	1,943,959
Bright Local SD	Highland	511,486	1,178,580	0	1,690,066	1,533,874
Bristol Local SD	Trumbull	939,922	442,040	235,761	1,617,723	2,560,165
Brooklyn City SD	Cuyahoga	784,913	1,035,541	3,127	1,823,581	10,478,011
Brookville Local SD	Montgomery	1,011,114	1,186,826	29,079	2,227,019	6,480,215
Brown Local SD	Carroll	515,139	982,209	11,187	1,508,535	3,298,762
Brunswick City SD	Medina	2,857,608	5,432,982	343,027	8,633,617	35,867,510
Buckeye Central Local SD	Crawford	466,218	956,267	215,346	1,637,831	1,868,644
Buckeye Local SD	Ashtabula	1,659,433	1,203,565	205,086	3,068,084	9,834,708
Buckeye Local SD	Jefferson	929,938	3,824,407	53,648	4,807,993	7,148,704
Bucyrus City SD	Crawford	1,052,519	3,680,577	2,986	4,736,082	6,680,857
Caldwell Ex Vill SD	Noble	583,799	1,031,453	38,152	1,653,404	2,103,713
Cambridge City SD	Guernsey	1,338,049	5,291,941	18,370	6,648,360	4,672,641
Canal Winchester Local SD	Franklin	875,472	2,682,976	37,535	3,595,983	13,626,032
Canfield Local SD	Mahoning	1,235,684	1,059,378	1,194,599	3,489,661	16,574,591
Canton Local SD	Stark	1,595,484	2,548,374	14,394	4,158,252	9,432,412
Cardington-Lincoln Local SD	Morrow	1,018,034	1,729,940	14,468	2,762,442	2,664,516
Carrollton Ex Vill SD	Carroll	1,088,447	2,847,044	57,775	3,993,266	5,720,512
Cedar Cliff Local SD	Greene	407,997	294,800	3,690	706,487	1,883,925
Centerburg Local SD	Knox	349,857	555,638	10,712	916,207	2,535,841
Centerville City SD	Montgomery	4,173,776	8,203,029	88,306	12,465,111	58,898,441
Central Local SD	Defiance	598,672	1,218,883	0	1,817,555	2,376,185
Chagrin Falls Ex Vill SD	Cuyahoga	382,555	673,467	0	1,056,022	20,202,430
Champion Local SD	Trumbull	1,392,517	1,111,772	36,012	2,540,301	5,101,814

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$75,701,129	\$1,127,535	\$0	\$1,071	\$356,283	\$0	\$0	\$93,763,102
208,251	6,236,195	125,945	0	1,402	59,480	0	0	11,305,501
0	146,627,398	9,677,175	0	0	9,053,827	0	0	365,133,750
0	16,232,420	384,398	0	0	147,106	0	0	34,452,130
0	8,276,467	172,105	0	0	597,452	0	0	14,852,138
633,160	3,976,871	384,010	11,708	0	66,438	0	0	11,595,139
0	9,730,024	244,685	0	0	61,387	0	0	38,505,834
744,091	2,090,325	120,468	0	12,287	40,373	0	0	6,595,979
0	4,726,889	321,875	537,126	11,492	215,931	0	0	16,762,053
861,897	2,769,663	198,331	0	22,840	27,053	0	0	6,153,013
0	11,295,653	149,136	0	0	292,938	0	0	32,271,320
186,249	7,731,693	698,487	554,421	0	78,658	0	0	32,821,252
0	5,906,708	200,752	0	0	182,858	0	0	29,772,465
0	19,750,702	751,807	0	0	52,001	0	1,267,612	49,963,746
0	8,289,402	893,618	0	0	420,789	0	0	43,462,010
0	6,415,728	1,278,528	0	0	693,517	0	0	31,665,969
0	2,612,146	179,542	395,688	0	26,233	0	0	7,226,624
0	18,876,660	893,366	0	0	626,700	0	0	49,722,968
0	5,508,667	122,284	0	38,660	87,142	0	0	11,128,500
0	8,445,413	302,230	0	0	115,218	0	0	17,496,350
0	3,168,842	809,864	0	0	76,080	0	0	40,705,595
0	9,591,427	97,839	0	0	27,007	0	0	20,032,102
0	16,959,691	1,911,409	0	120,982	360,631	0	0	76,970,974
0	10,081,905	1,126,745	0	0	458,559	0	0	54,196,580
0	8,493,768	114,743	0	2,250	69,518	0	0	17,345,348
1,262,598	8,824,360	217,051	155,836	0	285,967	0	0	21,478,171
0	3,589,573	105,225	0	0	19,275	0	0	10,862,428
0	9,034,202	539,680	0	0	31,083	0	0	21,112,072
0	17,729,223	1,531,056	0	0	897,255	0	0	102,506,562
0	6,635,356	274,198	0	0	22,290	0	0	16,740,161
527,742	3,350,401	163,459	0	0	95,443	0	0	9,335,884
0	3,160,978	204,273	0	0	117,749	0	0	7,903,395
0	9,042,467	294,914	0	0	101,778	0	0	15,955,449
6,285,200	7,022,762	920,408	0	0	523,660	0	0	39,031,957
0	8,184,995	115,493	0	13,778	145,723	0	0	15,485,319
3,354,309	3,456,021	65,425	0	0	55,242	0	0	13,802,643
0	1,596,358	38,026	0	0	27,558	0	0	3,934,265
0	5,744,712	55,272	0	2,000	63,893	0	0	9,509,024
0	2,484,819	102,174	0	1,693	3,690	0	0	5,024,349
0	9,522,013	1,828,303	248,402	0	626,437	0	0	37,757,543
0	11,111,598	1,361,959	35,971	2,570	46,563	0	0	58,174,712
0	3,798,859	201,071	0	0	44,889	0	188,072	8,400,963
0	4,510,700	187,009	0	0	42,900	0	0	7,964,549
0	3,602,094	66,057	0	0	59,774	0	29,857	7,935,670
0	2,744,916	201,323	0	0	163,799	0	0	15,411,630
0	5,794,325	235,519	0	0	219,942	0	0	14,957,020
57,630	2,877,918	139,202	0	0	22,589	0	0	7,904,636
0	25,199,916	483,523	0	0	425,780	0	0	70,610,346
1,382,324	21,092,667	163,058	0	0	47,973	0	0	26,192,497
0	8,087,421	244,784	0	0	86,865	0	0	21,321,862
0	9,446,040	137,927	0	46,869	31,433	0	0	21,618,966
0	32,379,402	949,466	0	0	129,550	0	0	44,875,357
0	4,169,836	156,727	3,080	0	63,028	0	0	8,149,788
0	11,417,306	227,556	0	0	68,268	0	0	23,034,131
3,225,064	12,059,326	1,580,717	0	0	198,472	0	0	34,285,594
0	8,798,925	467,863	0	0	46,962	0	0	29,378,002
0	9,250,313	235,711	0	0	156,329	0	0	23,233,017
0	6,404,240	271,057	139,601	0	139,039	0	0	12,380,895
0	11,882,142	218,892	0	0	78,849	0	0	21,893,661
751,112	3,072,927	75,536	0	254	30,995	0	0	6,521,236
1,254,219	5,767,773	250,729	0	0	6,079	0	0	10,730,848
0	18,110,062	1,591,521	0	0	266,130	0	0	91,331,265
821,150	5,823,578	170,141	0	36,464	42,227	0	0	11,087,300
0	4,324,197	506,124	0	0	291,590	0	0	26,380,363
0	7,153,457	78,873	0	0	70,965	0	0	14,945,410

(Continued)

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)	School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
			Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
	Chardon Local SD	Geauga	\$1,298,384	\$2,329,208	\$91,147	\$3,718,739	\$19,716,319
	Chesapeake Union Ex Vill SD	Lawrence	1,080,061	1,815,084	13,184	2,908,329	1,830,624
	Chillicothe City SD	Ross	1,979,558	4,093,711	159,255	6,232,524	14,427,164
	Circleville City SD	Pickaway	1,026,875	4,038,587	25,721	5,091,183	8,876,693
	Clark-Shawnee Local SD	Clark	3,441,866	1,195,122	18,810	4,655,798	8,242,510
	Clay Local SD	Scioto	1,312,771	730,426	5,457	2,048,654	1,137,871
	Claymont City SD	Tuscarawas	1,298,159	3,765,779	20,688	5,084,626	4,147,977
	Clear Fork Valley Local SD	Richland	1,105,739	1,749,295	12,762	2,867,796	4,872,395
	Clearview Local SD	Lorain	2,611,366	2,266,413	0	4,877,779	2,546,644
	Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	3,710,130	9,388,747	46,513	13,145,390	60,959,204
	Cleveland Municipal SD	Cuyahoga	972,328	202,990,962	89,064,023	293,027,313	237,233,640
	Clinton-Massie Local SD	Clinton	846,528	1,267,601	20,008	2,134,137	5,198,653
	Cloverleaf Local SD	Medina	1,820,697	1,607,661	55,221	3,483,579	13,571,112
	Clyde-Green Springs Ex Vill SD	Sandusky	1,515,654	2,435,766	89,261	4,040,681	6,928,325
	Colonel Crawford Local SD	Crawford	1,104,236	695,370	18,535	1,818,141	4,545,347
	Columbia Local SD	Lorain	409,488	425,801	6,459	841,748	5,743,131
	Columbiana Ex Vill SD	Columbiana	1,102,042	993,507	9,066	2,104,615	3,904,618
	Columbus City SD	Franklin	21,204,775	209,029,436	125,000	230,359,211	455,828,917
	Conneaut Area City SD	Ashtabula	544,835	2,924,807	21,268	3,490,910	5,172,096
	Conotton Valley Union Local SD	Harrison	281,816	731,468	0	1,013,284	1,963,404
	Copley-Fairlawn City SD	Summit	2,034,755	1,854,613	22,367	3,911,735	24,473,353
	Coshocton City SD	Coshocton	1,105,371	2,650,328	0	3,755,699	5,337,836
	Coventry Local SD	Summit	5,463,589	1,653,082	0	7,116,671	9,553,940
	Covington EVSD Ex Vill SD	Miami	995,592	655,010	12,180	1,662,782	1,746,393
	Crestline Ex Vill SD	Crawford	465,876	1,666,485	3,735	2,136,096	2,929,221
	Crestview Local SD	Columbiana	1,653,691	519,843	12,616	2,186,150	2,430,911
	Crestview Local SD	Richland	487,707	1,447,213	31,170	1,966,090	3,279,329
	Crestwood Local SD	Portage	1,236,668	2,107,517	49,978	3,394,163	7,113,823
	Crooksville Ex Vill SD	Perry	857,774	1,697,757	0	2,555,531	1,109,553
	Cuyahoga Falls City SD	Summit	5,360,275	5,450,947	26,744	10,837,966	29,390,443
	Cuyahoga Heights Local SD	Cuyahoga	727,651	129,954	4,104	861,709	11,633,228
	Dalton Local SD	Wayne	371,381	1,016,899	13,569	1,401,849	3,854,799
	Danville Local SD	Knox	808,771	651,814	0	1,460,585	1,161,650
	Dawson-Bryant Local SD	Lawrence	1,236,710	2,778,460	72,809	4,087,979	1,156,808
	Dayton City SD	Montgomery	4,442,027	54,385,141	101,101,909	159,929,077	89,223,906
	Deer Park Community City SD	Hamilton	552,046	906,735	921	1,459,702	9,412,593
	Delaware City SD	Delaware	2,400,900	3,169,533	63,547	5,633,980	23,637,838
	Delphos City SD	Allen	1,027,597	1,792,001	19,203	2,838,801	4,736,079
	Dover City SD	Tuscarawas	993,942	1,947,992	29,561	2,971,495	12,198,090
	Dublin City SD	Franklin	2,879,520	3,738,847	0	6,618,367	131,056,098
	East Clinton Local SD	Clinton	474,819	1,536,057	0	2,010,876	3,467,979
	East Guernsey Local SD	Guernsey	1,252,811	1,625,690	24,110	2,902,611	2,707,197
	East Liverpool City SD	Columbiana	1,046,264	4,881,361	32,484	5,960,109	4,816,439
	East Muskingum Local SD	Muskingum	1,560,702	2,013,227	128,984	3,702,913	6,047,129
	East Palestine City SD	Columbiana	656,139	1,620,916	72,535	2,349,590	3,195,279
	Eastern Local SD	Brown	956,756	1,948,925	0	2,905,681	3,165,176
	Eastern Local SD	Meigs	252,978	1,502,649	0	1,755,627	1,410,202
	Eastwood Local SD	Wood	1,405,349	1,025,336	19,541	2,450,226	6,186,940
	Eaton City SD	Preble	850,106	1,124,364	0	1,974,470	8,999,325
	Edgerton Local SD	Williams	413,818	674,110	4,838	1,092,766	2,156,779
	Edison Local SD	Jefferson	1,131,238	4,058,504	36,070	5,225,812	8,902,274
	Edon-Northwest Local SD	Williams	784,213	743,655	0	1,527,868	1,763,913
	Elgin Local SD	Marion	1,817,657	1,608,362	170,893	3,596,912	3,925,042
	Elyria City SD	Lorain	1,857,122	9,158,389	37,077	11,052,588	29,856,358
	Euclid City SD	Cuyahoga	4,139,425	9,286,591	39,360	13,465,376	39,197,381
	Fairbanks Local SD	Union	281,658	746,387	8,000	1,036,045	5,514,297
	Fairborn City SD	Greene	1,389,676	4,108,137	0	5,497,813	14,201,085
	Fairfield City SD	Butler	5,065,194	6,880,980	167,006	12,113,180	46,487,401
	Fairfield Local SD	Highland	382,084	764,888	0	1,146,972	1,539,048
	Fairfield Union Local SD	Fairfield	2,062,615	969,597	0	3,032,212	3,944,357
	Fairland Local SD	Lawrence	506,672	2,271,820	13,891	2,792,383	2,838,688
	Fairless Local SD	Stark	1,214,592	1,834,421	38,984	3,087,997	6,341,244
	Fairview Park City SD	Cuyahoga	586,229	1,257,891	150,000	1,994,120	18,214,459
	Fayetteville-Perry Local SD	Brown	1,095,086	904,023	0	1,999,109	2,376,692
	Felicity-Franklin Local SD	Clermont	797,494	1,655,736	12,573	2,465,803	1,408,600

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$8,504,813	\$262,712	\$17,231	\$0	\$260,406	\$0	\$0	\$32,480,220
0	7,259,205	88,770	0	0	32,629	0	(561,845)	11,557,712
0	11,229,932	868,942	101,703	0	120,513	0	0	32,980,778
1,595,908	9,108,574	429,097	123,264	0	95,847	0	0	25,320,566
0	6,726,081	302,117	181,411	50	93,436	0	0	20,201,403
0	2,522,549	61,299	0	21,229	180,148	0	0	5,971,750
0	10,647,988	272,392	0	0	102,044	0	0	20,255,027
0	8,151,210	329,847	0	0	16,450	0	0	16,237,698
0	6,607,522	48,394	0	0	165,116	0	0	14,245,455
0	23,469,550	2,322,959	0	0	856,666	(2,585)	0	100,751,184
0	399,493,775	18,843,152	0	0	1,665,345	0	0	950,263,225
0	45,625,076	369,706	0	0	22,790	0	0	53,350,362
0	12,020,205	219,079	0	0	57,250	0	0	29,351,225
0	9,809,309	181,554	349,581	0	114,174	0	0	21,423,624
0	3,435,078	174,211	0	0	788	0	0	9,973,565
0	3,786,018	200,100	0	0	86,523	0	0	10,657,520
1,406,939	2,540,749	207,960	0	0	67,805	0	0	10,232,686
0	198,755,524	24,209,137	7,447,169	0	7,617,698	0	0	924,217,656
0	12,024,131	367,734	0	0	289,028	0	0	21,343,899
0	2,482,588	109,898	0	0	5,514	0	0	5,574,688
0	4,909,619	4,881	0	0	131,658	0	0	33,431,246
0	8,268,737	197,506	0	0	232,753	0	0	17,792,531
0	4,684,113	182,651	0	0	73,702	0	0	21,611,077
1,748,641	3,020,854	47,010	0	0	46,922	0	0	8,272,602
0	3,482,394	116,182	0	0	11,725	0	0	8,675,618
1,178,836	5,033,318	109,680	0	0	127,083	0	0	11,065,978
0	6,223,475	312,708	0	0	28,157	0	0	11,809,759
0	11,957,545	378,243	0	0	352,670	0	0	23,196,444
0	6,558,599	164,941	0	0	66,219	0	0	10,454,843
0	14,892,425	467,000	26,870	0	24,842	0	0	55,639,546
0	2,613,134	590,666	0	0	77,574	0	0	15,776,311
0	3,408,572	54,519	0	0	39,374	0	0	8,759,113
941,270	3,040,250	151,398	0	0	50,319	0	0	6,805,472
0	13,181,900	519,730	0	0	11,794	0	0	18,958,211
0	93,566,583	17,146,192	0	0	6,542,377	0	0	366,408,135
0	4,490,972	251,749	0	0	293,784	0	0	15,908,800
0	15,044,832	688,694	0	0	325,068	0	0	45,330,412
0	3,123,295	54,596	41,959	0	17,088	0	0	10,811,818
0	7,470,604	277,185	0	0	204,050	0	0	23,121,424
0	28,755,256	6,496,318	0	0	431,463	(133,510)	0	173,223,992
0	6,885,942	113,712	0	1,174	133,116	0	0	12,612,799
0	6,231,211	224,051	0	0	90,384	0	0	12,155,454
0	17,692,701	620,848	0	0	160,835	0	0	29,250,932
0	9,126,847	219,206	84,820	0	128,681	0	0	19,309,596
0	6,638,232	125,916	0	0	4,860	0	0	12,313,877
0	15,948,891	214,222	81,735	0	45,138	0	0	22,360,843
0	4,029,254	96,435	0	0	545,402	0	0	7,836,920
327,484	7,391,111	209,557	0	0	522,094	0	0	17,087,412
3,239,278	8,885,429	455,011	0	0	391,815	0	0	23,945,328
699,975	2,703,591	124,810	0	0	78,294	0	0	6,856,215
0	8,096,582	102,950	0	0	86,347	0	0	22,413,965
0	3,056,373	257,493	0	14,714	45,648	0	0	6,666,009
0	6,263,844	137,695	0	5,247	139,761	0	0	14,068,501
0	29,446,131	588,635	0	0	1,335,485	0	0	72,279,197
5,734,902	26,293,441	1,261,369	75,325	0	93,329	(14,000)	0	86,107,123
247,062	2,676,221	854,118	0	0	40,680	0	0	10,368,423
3,827,437	20,448,402	471,838	0	0	268,625	0	0	44,715,200
0	28,214,761	1,018,113	994,346	0	713,509	0	0	89,541,310
0	4,829,150	75,062	0	4,491	98,703	0	0	7,693,426
2,550,463	12,912,931	2,153,534	0	0	79,791	0	0	24,673,288
0	8,945,631	296,538	0	0	10,855	0	0	14,884,095
0	7,966,469	1,051,378	0	0	1,764,708	0	0	20,211,796
0	4,240,208	1,925,490	0	11,918	109,029	0	0	26,495,224
0	4,734,694	627,886	0	8,812	55,675	0	0	9,802,868
0	6,767,298	208,744	0	0	101,800	0	0	10,952,245

(Continued)

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)	School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
			Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
	Field Local SD	Portage	\$1,155,443	\$800,063	\$146,167	\$2,101,673	\$10,043,765
	Finnestown Local SD	Hamilton	801,817	3,368,459	9,298	4,179,574	10,314,656
	Firelands Local SD	Lorain	1,398,990	1,350,471	34,633	2,784,094	6,482,753
	Forest Hills Local SD	Hamilton	2,858,350	3,286,066	87,926	6,232,342	40,314,679
	Fostoria City SD	Seneca	807,619	5,218,072	39,339	6,065,030	9,751,214
	Franklin City SD	Warren	1,360,967	2,600,528	533,017	4,494,512	14,200,652
	Franklin Local SD	Muskingum	1,107,477	3,207,162	32,501	4,347,140	4,589,614
	Fredericktown Local SD	Knox	1,043,355	931,827	8,036	1,983,218	4,090,508
	Frontier Local SD	Washington	393,286	2,285,567	28,652	2,707,505	1,478,515
	Galion City SD	Crawford	826,781	2,985,485	67,604	3,879,870	6,547,041
	Gallipolis City SD	Gallia	1,104,292	4,307,016	1,802,361	7,213,669	6,781,837
	Garaway Local SD	Tuscarawas	926,376	989,253	13,037	1,928,666	6,448,919
	Genoa Area Local SD	Ottawa	834,665	941,412	60,461	1,836,538	4,595,131
	Georgetown Ex Vill SD	Brown	655,920	1,639,101	0	2,295,021	2,960,988
	Gibsonburg Ex Vill SD	Sandusky	553,774	1,208,476	12,557	1,774,807	2,494,726
	Gorham Fayette Local SD	Fulton	280,384	567,960	0	848,344	16,230
	Goshen Local SD	Clermont	1,155,893	2,587,173	0	3,743,066	4,609,510
	Graham Local SD	Champaign	1,422,270	1,064,982	0	2,487,252	5,167,828
	Grand Valley Local SD	Ashtabula	820,413	813,862	62,334	1,696,609	5,005,617
	Grandview Heights City SD	Franklin	371,948	632,728	0	1,004,676	11,626,768
	Granville Ex Vill SD	Licking	601,201	1,609,107	67,462	2,277,770	15,430,097
	Green Local SD	Scioto	451,371	1,359,143	0	1,810,514	1,759,624
	Green Local SD	Summit	2,828,234	1,926,295	334,422	5,088,951	21,672,706
	Green Local SD	Wayne	917,310	614,289	0	1,531,599	3,921,937
	Greeneview Local SD	Greene	1,051,824	711,420	0	1,763,244	4,064,541
	Greenon Local SD	Clark	1,420,117	885,599	0	2,305,716	5,550,942
	Greenville City SD	Darke	1,430,146	3,390,008	107,183	4,927,337	9,193,793
	Groveport Madison Local SD	Franklin	1,588,502	5,233,284	0	6,821,786	29,440,878
	Hamilton Local Local SD	Franklin	802,007	2,471,440	875,000	4,148,447	9,807,699
	Hardin Northern Local SD	Hardin	490,897	284,793	10,136	785,826	1,011,659
	Hardin-Houston Local SD	Shelby	912,966	416,749	11,040	1,340,755	1,932,428
	Harrison Hills City SD	Harrison	520,337	3,235,304	37,543	3,793,184	5,008,524
	Heath City SD	Licking	641,754	849,020	0	1,490,774	8,576,802
	Highland Local SD	Medina	1,625,262	872,598	54,081	2,551,941	18,384,269
	Highland Local SD	Morrow	506,599	2,850,773	25,160	3,382,532	3,533,714
	Hilliard City SD	Franklin	6,157,676	5,237,751	0	11,395,427	112,876,947
	Hillsdale Local SD	Ashland	834,891	852,317	23,351	1,710,559	4,832,882
	Holgate Local SD	Henry	546,908	570,030	0	1,116,938	1,086,892
	Howland Local SD	Trumbull	1,957,954	2,135,238	30,494	4,123,686	20,277,862
	Hubbard Ex Vill SD	Trumbull	774,461	1,524,063	107,700	2,406,224	7,526,196
	Huber Heights City SD	Montgomery	2,732,761	4,475,489	70,016	7,278,266	29,860,132
	Hudson City SD	Summit	2,916,878	4,708,812	1,400	7,627,090	42,297,190
	Huntington Local SD	Ross	346,583	2,355,298	0	2,701,881	1,111,677
	Huron City SD	Erie	866,262	1,142,116	177,896	2,186,274	12,046,299
	Independence Local SD	Cuyahoga	435,411	348,323	0	783,734	14,480,161
	Indian Creek Local SD	Jefferson	1,672,544	3,890,833	34,607	5,597,984	8,051,699
	Indian Valley Local SD	Tuscarawas	1,790,561	2,069,961	25,805	3,886,327	5,680,009
	Jackson Local SD	Stark	3,903,037	2,234,954	1,083,448	7,221,439	39,571,866
	James A Garfield Local SD	Portage	1,252,659	1,199,885	11,751	2,464,295	4,725,877
	Jefferson Local SD	Madison	1,132,619	912,478	14,583	2,059,680	5,342,590
	Johnstown-Monroe Local SD	Licking	881,789	979,447	22,700	1,883,936	4,138,172
	Jonathan Alder Local SD	Madison	1,484,633	1,144,484	0	2,629,117	5,554,467
	Joseph Badger Local SD	Trumbull	134,047	439,331	9,000	582,378	3,671,447
	Kelleys Island Local SD	Erie	80	15,456	0	15,536	1,037,079
	Kenston Local SD	Geauga	1,019,092	1,331,227	32,247	2,382,566	28,004,364
	Kent City SD	Portage	3,472,111	3,419,237	19,169	6,910,517	23,128,480
	Kettering City SD	Montgomery	3,691,924	6,776,987	111,299	10,580,210	60,149,130
	Kings Local SD	Warren	783,675	1,466,179	25,158	2,275,012	26,951,499
	LaBrae Local SD	Trumbull	1,485,784	1,991,503	12,105	3,489,392	3,868,458
	Lake Local SD	Stark	796,527	2,465,849	0	3,262,376	12,843,153
	Lake Local SD	Wood	1,082,165	1,125,821	17,919	2,225,905	9,031,510
	Lakeview Local SD	Trumbull	1,111,674	917,740	30,028	2,059,442	8,002,786
	Lakewood City SD	Cuyahoga	4,773,785	8,436,040	46,986	13,256,811	45,098,216
	Lakewood Local SD	Licking	651,184	1,104,624	0	1,755,808	12,494,355
	Lakota Local SD	Butler	2,581,780	8,402,646	5,378,971	16,363,397	99,122,127

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$7,819,937	\$795,624	\$0	\$0	\$483,439	\$0	\$0	\$21,244,438
0	6,774,034	324,771	0	0	230,242	0	0	21,823,277
0	8,122,579	369,163	0	0	41,832	0	0	17,800,421
0	23,223,358	1,503,647	5,130,162	0	735,860	0	0	77,140,048
0	10,299,605	646,695	0	0	110,230	0	0	26,872,774
0	12,080,368	404,773	99,944	0	73,693	0	0	31,353,942
0	12,499,415	770,712	6,349	0	78,641	0	0	22,291,871
0	4,737,834	332,052	0	0	88,000	0	0	11,231,612
0	4,765,420	15,226	0	0	10,185	0	0	8,976,851
0	29,573,665	1,655,178	103,503	8,059	88,149	0	0	41,855,465
0	10,708,087	254,278	0	0	380,449	0	0	25,338,320
0	3,940,303	189,888	0	0	19,939	0	0	12,527,715
0	6,344,461	148,306	0	0	0	0	0	12,924,436
0	4,964,993	199,951	0	5,084	303,595	0	0	10,729,632
0	5,274,269	279,363	0	0	46,129	0	0	9,869,294
14,244	(365,655)	22,185	0	0	(276,029)	0	0	259,319
2,880,080	11,303,874	301,432	10,339	0	544,522	0	0	23,392,823
0	11,330,421	588,582	0	0	206,924	0	0	19,781,007
0	6,502,817	634,998	0	0	303,046	0	0	14,143,087
0	3,345,433	407,532	0	0	488,210	0	0	16,872,619
0	6,822,894	675,349	128,569	0	74,526	0	0	25,409,205
0	2,509,898	82,947	247,304	1,776	198,424	0	0	6,610,487
0	13,919,154	774,229	0	0	167,040	0	0	41,622,080
0	6,189,964	40,459	0	0	139,498	0	0	11,823,457
1,683,621	6,295,545	159,225	0	7,216	101,161	0	0	14,074,553
0	7,587,406	234,566	22,917	0	26,595	0	0	15,728,142
1,879,296	12,111,539	473,161	201,015	31,752	128,103	0	0	28,945,996
0	28,226,248	335,770	0	0	570,737	0	0	65,395,419
0	41,704,714	1,109,180	561,508	0	283,301	0	0	57,614,849
966,807	2,267,842	72,473	0	0	51,813	0	0	5,156,420
696,573	4,320,058	170,025	0	1,977	17,625	0	0	8,479,441
0	9,013,367	469,010	0	0	59,078	0	0	18,343,163
0	5,410,791	223,690	0	0	355,100	0	0	16,057,157
0	7,611,072	892,439	0	0	200,146	0	0	29,639,867
943,344	7,639,098	338,446	0	0	278,790	0	0	16,115,924
0	51,582,809	5,606,814	0	0	2,914,144	0	0	184,376,141
0	4,288,633	100,221	0	0	47,953	0	0	10,980,248
704,463	2,421,444	194,647	0	10,984	190,755	0	0	5,726,123
0	8,170,267	327,787	0	0	146,731	0	0	33,046,333
0	49,919,415	674,926	0	0	218,382	0	0	60,745,143
0	31,051,406	1,186,406	0	0	128,508	0	0	69,504,718
0	16,615,320	1,803,271	0	0	147,093	0	0	68,489,964
0	7,668,214	252,212	0	0	345,192	0	0	12,079,176
0	4,182,088	207,539	0	0	24,297	0	0	18,646,497
0	2,038,758	89,827	0	0	71,386	0	0	17,463,866
0	7,066,547	227,125	0	0	79,636	0	0	21,022,991
0	7,940,885	1,131,425	0	19,000	24,673	0	0	18,682,319
0	11,108,319	777,850	0	0	63,774	0	0	58,743,248
0	6,110,624	159,488	0	0	98,826	0	0	13,559,110
828,329	4,975,019	568,751	380,250	0	4,874	0	0	14,159,493
2,149,265	5,233,241	234,867	0	5,000	17,681	0	0	13,662,162
275,665	7,365,024	80,477	0	0	36,983	0	0	15,941,733
0	5,073,779	251,838	0	0	107,994	(54,509)	0	9,632,927
0	125,081	28,213	0	0	1,491	0	0	1,207,400
0	8,181,874	928,329	0	0	11,673	0	0	39,508,806
0	14,553,957	345,911	0	0	30,033	0	0	44,968,898
0	18,921,497	1,670,128	0	0	902,832	0	0	92,223,797
0	11,031,112	745,171	1,136,529	0	295,201	0	0	42,434,524
0	7,267,553	320,949	0	0	46,151	0	0	14,992,503
0	14,495,054	449,258	0	0	129,321	(4,256)	0	31,174,906
0	5,632,106	246,984	46,000	0	3,218	0	0	17,185,723
0	8,288,027	91,474	0	0	8,585	0	0	18,450,314
0	22,702,458	3,678,267	0	0	93,348	0	0	84,829,100
0	6,992,396	390,834	0	0	241,454	0	0	21,874,847
0	54,786,321	7,552,512	2,437,337	0	1,044,549	(65,726)	0	181,240,517

(Continued)

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)	School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
			Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
	Lakota Local SD	Sandusky	\$594,959	\$1,661,423	\$19,588	\$2,275,970	\$2,232,264
	Ledgemont Local SD	Geauga	351,228	334,228	21,678	707,134	2,075,875
	Lexington Local SD	Richland	1,169,589	1,697,795	35,132	2,902,516	10,071,293
	Liberty Center Local SD	Henry	1,284,998	1,271,509	0	2,556,507	2,586,433
	Liberty Union-Thurston LSD	Fairfield	1,638,356	866,421	0	1,490,777	3,588,206
	Liberty-Benton Local SD	Hancock	554,231	994,763	28,679	1,577,673	5,608,104
	Licking Heights Local SD	Licking	942,288	1,567,439	25,955	2,535,682	14,135,958
	Licking Valley Local SD	Licking	1,044,682	1,919,252	10,778,239	13,742,173	4,955,239
	Lincolnview Local SD	Van Wert	1,638,589	823,126	14,745	2,476,460	2,915,620
	Lisbon Ex Vill SD	Columbiana	1,480,521	1,780,504	103,500	3,364,525	2,178,019
	Little Miami Local SD	Warren	1,651,229	1,956,685	82,048	3,689,962	20,881,473
	Logan Elm Local SD	Pickaway	1,365,428	2,059,058	18,450	3,442,936	9,748,770
	Logan-Hocking Local SD	Hocking	1,118,458	4,162,221	13,754,273	19,034,952	12,328,403
	London City SD	Madison	997,763	2,304,710	13,880	3,316,353	7,660,552
	Lorain City SD	Lorain	3,015,407	25,347,960	0	28,363,367	24,118,689
	Lordstown Local SD	Trumbull	285,057	258,809	0	543,866	4,834,092
	Loudonville-Perrysville EVSD	Ashland	903,381	1,338,941	17,867	2,260,189	6,002,514
	Louisville City SD	Stark	1,635,088	2,357,477	79,966	4,072,531	9,050,544
	Loveland City SD	Hamilton	1,910,194	2,000,407	36,081	3,946,682	24,872,716
	Lucas Local Local SD	Richland	238,346	545,641	11,032	795,019	2,209,499
	Lynchburg-Clay Local SD	Highland	981,281	1,170,596	25,000	2,176,877	1,833,106
	Mad River Local SD	Montgomery	2,100,353	6,099,154	105,913	8,305,420	10,769,342
	Madeira City SD	Hamilton	1,133,059	921,837	262,572	2,317,468	11,673,317
	Madison Local SD	Butler	1,172,130	711,799	0	1,883,929	5,886,523
	Madison Local SD	Richland	2,172,250	4,961,385	103,530	7,237,165	14,253,745
	Manchester Local SD	Adams	597,078	1,184,622	0	1,781,700	6,751,605
	Maple Heights City SD	Cuyahoga	2,715,072	3,923,580	0	6,638,652	16,772,189
	Mapleton Local SD	Ashland	901,591	924,662	36,832	1,863,085	3,550,127
	Maplewood Local SD	Trumbull	583,658	807,967	12,634	1,404,259	2,568,696
	Mariemont City SD	Hamilton	744,908	586,471	6,159	1,337,538	12,641,543
	Marlington Local SD	Stark	1,324,289	2,331,846	70,363	3,726,498	9,096,347
	Martins Ferry City SD	Belmont	1,001,602	3,084,855	504,461	4,590,918	3,634,494
	Marysville Ex Vill SD	Union	630,985	1,782,342	33,649	2,446,976	29,514,149
	Mason City SD	Warren	7,179,567	5,416,262	158,292	12,754,121	70,347,061
	Massillon City SD	Stark	3,572,365	7,335,636	1,613,476	12,521,477	15,801,812
	Mathews Local SD	Trumbull	420,799	492,938	9,061	922,798	4,587,584
	Maumee City SD	Lucas	1,680,373	2,206,051	181,644	4,068,068	25,649,165
	Mayfield City SD	Cuyahoga	9,775,671	6,795,122	17,134	16,587,927	46,424,104
	Maysville Local SD	Muskingum	2,054,283	2,816,657	73,313	4,944,253	3,867,045
	Mechanicsburg Ex Vill SD	Champaign	808,656	975,520	5,897	1,790,073	2,325,463
	Medina City SD	Medina	3,252,377	3,594,423	0	6,846,800	52,040,918
	Meigs Local SD	Meigs	1,001,140	5,651,244	0	6,652,384	3,099,969
	Mentor Ex Vill SD	Lake	2,450,621	5,037,519	500,639	7,988,779	74,481,334
	Miami East Local SD	Miami	860,965	857,943	33,820	1,752,728	3,867,295
	Miami Trace Local SD	Fayette	2,037,441	3,881,583	8,288,378	14,207,402	6,664,686
	Miamisburg City SD	Montgomery	2,289,545	4,449,043	0	6,738,588	31,156,990
	Middletown City SD	Butler	2,168,457	18,905,396	94,861	21,168,714	39,542,772
	Midview Local SD	Lorain	405,955	1,225,283	0	1,631,238	11,245,993
	Milford Ex Vill SD	Clermont	3,589,656	2,805,381	0	6,395,037	29,485,274
	Milton-Union Ex Vill SD	Miami	1,271,610	976,151	0	2,247,761	5,240,618
	Minerva Local SD	Stark	1,427,174	2,246,905	17,820	3,691,899	5,995,975
	Minford Local SD	Scioto	1,762,590	3,102,357	0	4,864,947	1,488,884
	Minster Local SD	Auglaize	439,111	487,429	3,909	930,449	5,189,733
	Mogadore Local SD	Summit	287,347	349,537	0	636,884	3,953,600
	Monroe Local SD	Butler	2,360,147	654,919	0	3,015,066	11,606,358
	Monroeville Local SD	Huron	545,718	708,190	10,332	1,264,240	2,532,433
	Montpelier Ex Vill SD	Williams	767,950	884,003	189,090	1,841,043	2,762,248
	Morgan Local SD	Morgan	713,926	4,444,260	82,012	5,240,198	4,954,908
	Mount Gilead Ex Vill SD	Morrow	1,577,910	1,631,546	7,285	3,216,741	3,589,962
	Mount Vernon City SD	Knox	1,997,689	4,326,093	25,338	6,349,120	14,242,076
	Mt. Healthy City SD	Hamilton	1,354,519	8,871,784	1,583,724	11,810,027	12,455,973
	Napoleon Area City SD	Henry	1,374,406	2,226,448	0	3,600,854	10,260,908
	Nelsonville-York City SD	Athens	695,389	3,976,757	0	4,672,146	2,374,344
	New Boston Local SD	Scioto	941,821	1,210,973	4,979	2,157,773	1,289,186
	New Bremen Local SD	Auglaize	495,767	591,710	107,093	1,194,570	3,652,875

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$1,293,385	\$5,176,949	\$64,487	\$0	\$0	\$109,573	\$0	\$0	\$11,152,628
707,035	2,639,339	64,639	0	0	3,385	0	0	6,197,407
0	9,897,084	220,651	0	0	49,952	0	0	23,141,496
1,445,061	5,152,733	141,052	0	56,830	27,077	0	0	11,965,693
2,688,334	5,895,123	304,229	0	0	399,652	0	0	14,366,321
0	5,412,108	436,571	1,788	2,677	162,588	0	0	13,201,509
0	9,269,052	544,706	0	0	22,424	0	0	26,507,822
1,935,180	5,990,239	875,192	0	0	318,584	0	808,017	28,624,624
0	16,049,232	1,118,317	0	0	159,742	0	0	22,719,371
0	4,518,039	201,181	0	0	0	0	0	10,261,764
0	10,124,545	2,164,835	19,096	5,000	143,834	0	0	37,028,745
0	8,532,996	231,150	0	0	40,503	0	0	21,996,355
0	19,890,725	1,598,531	0	0	183,449	(37,000)	0	52,999,060
2,433,533	8,388,079	186,881	177,753	0	937,762	0	0	23,100,913
0	56,478,275	3,030,992	0	0	603,696	0	0	112,595,019
0	1,687,049	80,188	0	0	739,359	0	0	7,884,554
1,576,388	4,763,935	191,950	0	0	15,622	0	0	14,810,598
0	15,475,223	344,989	64,982	0	9,614	0	0	29,017,883
0	14,990,567	1,486,121	0	0	270,521	0	0	45,566,607
0	2,268,657	80,845	0	0	12,949	0	0	5,366,969
0	7,535,621	332,116	0	4,536	72,406	0	0	11,954,662
0	20,390,845	1,078,780	0	5,269	1,214,460	0	0	41,764,116
0	4,414,562	317,164	0	1,400	365,828	0	0	19,089,739
852,750	6,819,302	69,709	0	0	0	0	0	15,512,213
0	13,321,397	549,212	180,635	0	231,667	(25,000)	0	35,748,821
0	6,450,641	735,503	0	0	28,617	0	0	15,748,066
0	19,428,413	426,925	0	0	528,765	0	0	43,794,944
0	4,417,679	105,887	0	0	57,024	0	0	9,993,802
0	5,553,346	57,026	0	0	41,783	0	0	9,625,110
0	5,028,934	375,749	0	0	1,030,679	0	0	20,414,443
0	10,707,766	347,993	0	0	93,792	0	0	23,972,396
0	6,996,003	1,052,321	0	11,401	1,375	0	0	16,286,512
0	21,105,212	3,352,736	0	0	595,657	0	0	57,014,730
0	33,634,902	2,741,989	2,508,735	81,274	528,993	0	0	122,597,075
279,400	21,865,065	936,996	0	0	547,259	0	0	51,952,009
0	3,296,932	137,080	30,972	0	12,873	(28,952)	0	8,959,287
0	7,100,948	340,480	0	0	67,588	0	0	37,226,249
0	8,467,413	1,933,088	1,792,599	0	539,577	0	0	75,744,708
0	10,482,397	457,069	4,623	0	28,255	0	0	19,783,642
669,276	4,368,162	460,531	0	0	124,338	0	0	9,737,843
0	24,665,428	1,657,850	0	0	600,809	0	0	85,811,805
0	11,450,581	187,919	0	21,032	1,058,096	0	0	22,469,981
0	24,414,845	2,309,938	0	0	581,086	0	0	109,775,982
1,134,631	5,119,962	66,972	0	0	77,292	0	0	12,018,880
0	10,744,596	1,634,408	747,839	5,862	201,167	0	0	34,205,960
0	13,437,667	838,505	194,469	0	287,216	0	0	52,653,435
0	22,572,267	2,131,508	54,728	22,223	177,692	0	0	85,669,904
0	14,209,927	479,065	0	0	1,648,317	(19,660)	0	29,194,880
0	21,880,333	1,631,428	204,232	0	348,954	0	0	59,945,258
0	7,134,734	227,308	0	0	8,957	0	0	14,859,378
0	9,255,093	135,405	0	0	76,747	0	0	19,155,119
0	8,302,922	68,475	0	68,521	137,771	0	0	14,931,520
192,094	3,058,846	43,185	0	0	135,020	0	0	9,549,327
0	4,007,268	600,131	0	0	76,238	0	0	9,274,121
0	5,533,951	176,566	45,096	0	61,906	0	0	20,438,943
0	2,564,358	129,561	0	0	17,550	0	0	6,508,142
758,495	4,470,816	249,861	0	60,900	289,840	0	0	10,433,203
0	13,328,038	349,222	0	0	185,498	0	0	24,057,864
1,061,536	25,013,972	244,419	0	0	354,662	0	0	33,481,292
0	13,567,670	842,570	0	22,257	986,337	0	0	36,010,030
0	17,208,999	237,342	0	0	442,588	0	0	42,154,929
0	9,517,617	466,358	0	12,971	651,441	0	0	24,510,149
0	6,436,768	558,756	0	0	331,802	0	0	14,373,816
0	1,445,889	54,765	0	19,522	97,385	0	0	5,064,520
1,376,201	3,961,666	217,653	0	0	11,892	0	0	10,414,857

(Continued)

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)	School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
			Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
	New Lexington City SD	Perry	\$499,541	\$3,927,273	\$489,530	\$4,916,344	\$2,227,803
	New London Local SD	Huron	909,915	1,108,185	9,003	2,027,103	2,146,126
	New Miami Local SD	Butler	200,847	1,352,546	0	1,553,393	1,188,192
	New Philadelphia City SD	Tuscarawas	1,388,189	1,958,579	40,598	3,387,366	10,862,778
	New Richmond Ex Vill SD	Clermont	1,103,069	1,503,676	25,921	2,632,666	10,844,852
	Newark City SD	Licking	2,099,130	10,398,668	48,266	12,546,064	22,185,260
	Newbury Local SD	Geauga	489,397	630,344	7,672	1,127,413	5,029,524
	Newcomerstown Ex Vill SD	Tuscarawas	1,039,709	1,805,690	266,446	3,111,845	3,585,935
	Newton Local SD	Miami	387,352	609,344	3,592	1,000,288	1,107,517
	Noble Local SD	Noble	1,044,050	1,134,739	21,947	2,200,736	2,553,642
	Nordonia Hills City SD	Summit	2,080,565	1,983,081	21,307	4,084,953	26,535,400
	North Baltimore Local SD	Wood	411,510	736,182	5,369	1,153,061	3,080,357
	North Canton City SD	Stark	2,726,087	3,203,894	119,442	6,049,423	21,999,691
	North Central Local SD	Williams	360,653	369,102	0	729,755	3,111,784
	North Fork Local SD	Licking	1,212,763	2,059,185	28,815	3,300,763	4,722,797
	North Ridgeville City SD	Lorain	1,949,757	1,673,640	0	3,623,397	16,105,001
	North Royalton City SD	Cuyahoga	1,698,741	2,155,796	46,019	3,900,556	33,413,132
	North Union Local SD	Union	506,246	1,410,883	19,435	1,936,564	4,447,454
	Northeastern Local SD	Clark	2,651,571	1,845,983	0	4,497,554	11,740,976
	Northeastern Local SD	Defiance	1,064,126	863,482	0	1,927,608	5,450,974
	Northmor Local SD	Morrow	956,846	1,537,973	15,366	2,510,185	2,776,248
	Northridge Local SD	Licking	1,027,824	983,815	23,314	2,034,953	4,582,465
	Northridge Local SD	Montgomery	650,437	4,473,817	35,429	5,159,683	10,382,413
	Northwest Local SD	Hamilton	4,244,843	10,858,280	173,314	15,276,437	41,580,395
	Northwest Local SD	Scioto	526,440	4,302,560	0	4,829,000	1,861,810
	Northwest Local SD	Stark	1,228,893	1,941,458	106,219	3,276,570	8,319,366
	Northwestern Local SD	Clark	1,693,737	910,763	0	2,604,500	5,894,338
	Northwood Local SD	Wood	427,831	1,017,073	6,642	1,451,546	6,305,904
	Norton City SD	Summit	3,203,278	1,129,637	12,456	4,345,371	9,177,475
	Norwalk City SD	Huron	659,834	4,010,479	0	4,670,313	8,296,170
	Norwood City SD	Hamilton	605,724	3,957,814	0	4,563,538	12,986,172
	Oak Hills Local SD	Hamilton	5,015,925	6,689,612	101,593	11,807,130	27,481,856
	Oakwood City SD	Montgomery	1,023,863	1,027,344	14,678	2,065,885	14,136,947
	Oberlin City SD	Lorain	436,937	1,182,171	0	1,619,108	4,876,958
	Olentangy Local SD	Delaware	6,029,809	6,165,611	498,681	12,694,101	89,541,969
	Olmsted Falls City SD	Cuyahoga	1,791,102	1,340,447	45,637	3,177,186	19,401,572
	Ontario Local SD	Richland	1,106,039	838,188	35,896	1,980,123	13,541,321
	Orange City SD	Cuyahoga	4,252,349	1,559,218	162,721	5,974,288	39,212,801
	Orrville City SD	Wayne	885,779	1,624,099	135,036	2,644,914	7,491,451
	Osnaburg Local SD	Stark	786,302	854,685	8,600	1,649,587	2,429,804
	Otsego Local SD	Wood	1,151,416	1,461,719	36,824	2,649,959	5,831,077
	Ottawa Hills Local SD	Lucas	464,936	680,537	0	1,145,473	9,299,832
	Painesville City Local SD	Lake	1,540,132	8,293,871	11,316,531	21,150,534	12,470,518
	Parma City SD	Cuyahoga	4,798,940	11,768,745	0	16,567,685	94,679,744
	Patrick Henry Local SD	Henry	852,753	906,014	629,711	2,388,478	2,775,580
	Perkins Local SD	Erie	1,247,309	1,602,091	60,407	2,909,807	14,053,117
	Perry Local SD	Stark	2,845,177	4,679,681	192,855	7,717,713	21,438,652
	Perrysburg Ex Vill SD	Wood	525,763	1,491,517	43,238	2,060,518	27,567,306
	Pettisville School Local SD	Fulton	1,111,438	346,621	0	1,458,059	1,284,478
	Pickerington Local SD	Fairfield	4,277,510	6,096,067	64,544	10,438,121	37,664,396
	Pike-Delta-York Local SD	Fulton	1,118,803	1,539,536	73,057	2,731,396	5,194,063
	Piqua City SD	Miami	713,801	2,888,699	27,060	3,629,560	12,152,358
	Plain Local SD	Stark	2,953,785	6,243,012	200,078	9,396,875	25,525,158
	Pleasant Local SD	Marion	2,477,975	1,220,524	19,250	3,717,749	4,649,026
	Plymouth-Shiloh Local SD	Richland	827,274	1,424,780	8,573	2,260,627	1,769,999
	Port Clinton City SD	Ottawa	856,468	1,729,102	49,309	2,634,879	14,240,932
	Princeton City SD	Hamilton	849,380	4,441,557	45,197	5,336,134	66,930,812
	Ravenna City SD	Portage	1,651,004	2,942,614	12,390,654	16,984,272	12,176,009
	Revere Local SD	Summit	1,026,331	1,260,382	0	2,286,713	24,928,649
	Reynoldsburg City SD	Franklin	2,083,700	6,320,294	138,278	8,542,272	26,496,708
	Ridgedale Local SD	Marion	1,562,354	818,762	23,132	2,404,248	2,171,705
	Ridgewood Local SD	Coshocton	753,637	981,878	0	1,735,515	2,750,912
	Ripley-Union-Lewis-Huntington LSD	Brown	630,141	2,078,043	9,000	2,717,184	2,499,646
	Rittman Ex Vill SD	Wayne	573,055	1,033,327	0	1,606,382	4,084,283
	River Valley Local SD	Marion	2,734,349	1,560,001	20,989	4,315,339	8,100,952

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$10,888,538	\$245,956	\$0	\$0	\$211,722	\$0	\$0	\$18,490,363
1,025,352	5,168,655	165,540	0	0	0	0	0	10,532,776
538,332	4,253,265	123,981	0	0	57,458	0	0	7,714,621
0	9,540,993	462,937	0	0	406,900	0	0	24,660,974
0	13,003,867	960,820	0	0	347,032	0	0	27,789,237
7,874,278	24,336,251	3,351,578	0	0	110,902	0	0	70,404,333
0	1,964,652	106,006	0	0	69,228	0	0	8,296,823
0	5,240,568	120,704	0	0	31,632	0	0	12,090,684
1,116,624	2,323,953	65,715	0	0	1,250	0	0	5,615,347
0	5,416,286	92,006	0	0	79,207	0	0	10,341,877
0	8,886,349	224,624	0	0	84,655	0	0	39,815,981
0	3,874,223	126,823	0	0	44,500	0	0	8,278,964
0	15,728,615	338,407	0	0	248,744	0	0	44,364,880
0	3,267,835	112,577	0	600	581,547	0	0	7,804,098
0	31,590,256	211,325	0	0	12,458	0	0	39,837,599
0	11,753,656	540,965	0	0	357,517	0	0	32,380,536
0	9,734,777	855,268	0	0	106,302	0	0	48,010,035
1,565,640	11,787,519	587,696	0	638	118,654	0	0	20,444,165
0	14,701,347	413,671	0	49,013	53,803	0	0	31,456,364
0	2,773,564	215,503	512,875	16,914	56,163	0	0	10,953,601
1,254,815	5,129,114	77,483	0	0	2,721	0	0	11,750,566
2,209,884	4,855,128	53,895	0	0	68,534	0	0	13,804,859
0	6,651,961	488,705	0	21,239	41,438	0	0	22,745,439
0	31,552,624	1,281,757	1,353,248	201,670	802,556	0	0	92,048,687
0	12,325,032	339,895	0	0	9,317	0	0	19,365,054
0	9,623,779	92,481	0	0	136,115	0	0	21,448,311
0	7,160,675	256,431	0	0	50,107	0	0	15,966,051
0	2,940,477	99,402	0	23,444	249,064	0	0	11,069,837
0	8,734,624	458,823	0	0	253,432	0	0	22,969,725
1,843,596	11,868,647	632,492	0	0	214,362	0	0	27,525,580
0	9,156,400	684,024	184,814	0	149,435	0	0	27,724,383
0	24,071,668	1,765,728	7,178,939	771,420	757,076	0	0	73,833,817
0	7,065,011	160,751	0	0	443,353	0	0	23,871,947
2,355,353	4,019,439	135,920	0	0	210,575	0	0	13,217,353
0	16,332,422	6,539,783	0	0	701,586	0	0	125,809,861
0	14,020,071	795,834	0	0	179,620	0	0	37,574,283
0	3,846,036	345,359	0	0	30,712	0	0	19,743,551
0	7,000,298	1,990,147	0	0	22,700	0	0	54,200,234
0	6,265,117	772,460	0	0	28,573	0	0	17,202,515
0	18,654,830	395,015	0	0	25,700	0	0	23,154,936
2,455,986	5,974,496	360,750	0	0	149,831	0	0	17,422,099
0	2,997,875	448,383	0	0	151,635	0	0	14,043,198
0	14,384,787	2,073,601	0	21,800	278,203	0	0	50,379,443
0	35,384,277	2,690,152	0	0	1,857,586	0	0	151,179,444
1,759,720	4,470,881	72,560	0	250	103,876	0	0	11,571,345
0	5,605,106	353,083	0	0	117,393	0	0	23,038,506
0	17,301,630	1,261,029	0	0	296,054	0	0	48,015,078
5,008,562	11,881,351	416,684	0	0	1,024,453	0	0	47,958,874
419,793	1,926,237	77,210	0	77,246	481	0	0	5,243,504
12,303,735	42,499,856	3,171,236	0	0	114,942	0	78,432	106,270,718
0	6,813,585	297,809	1,275,592	500	132,852	0	0	16,445,797
2,253,023	13,915,936	451,410	0	0	287,562	0	0	32,689,849
0	18,751,369	1,376,482	0	0	45,919	0	312,029	55,407,832
0	4,421,857	313,668	0	0	223,124	0	0	13,325,424
783,174	12,978,287	337,213	0	0	4,972	0	0	18,134,272
0	5,224,095	517,855	0	0	26,533	0	0	22,644,294
0	14,367,565	2,846,626	0	0	1,209,851	(54,876)	0	90,636,112
0	14,263,682	1,034,070	0	0	397,468	0	0	44,855,501
0	5,913,997	929,365	0	0	47,215	0	0	34,105,939
4,408,140	27,572,288	1,286,162	0	0	798,607	0	0	69,104,177
0	3,853,916	65,695	0	0	21,650	0	0	8,517,214
0	7,430,869	254,262	0	0	47,955	0	0	12,219,513
0	6,685,546	192,210	0	275	493,652	0	0	12,588,513
0	4,635,247	266,123	0	0	122,437	0	0	10,714,472
0	5,604,480	347,788	24,004	0	157,276	0	0	18,549,839

(Continued)

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)	School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
			Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
	River View Local SD	Coshocton	\$1,167,861	\$2,780,990	\$258,497	\$4,207,348	\$8,178,574
	Riverdale Local SD	Hardin	711,047	1,091,045	0	1,802,092	2,395,138
	Riverside Local SD	Lake	1,761,647	2,001,517	0	3,763,164	28,298,599
	Riverside Local SD	Logan	929,574	820,119	4,622	1,754,315	1,434,156
	Rock Hill Local SD	Lawrence	440,129	4,601,357	35,951	5,077,437	1,815,494
	Rocky River City SD	Cuyahoga	766,991	2,379,972	23,114	3,170,077	25,748,951
	Rootstown Local SD	Portage	570,885	853,881	0	1,424,766	5,110,237
	Ross Local SD	Butler	1,533,278	1,306,060	0	2,839,338	8,243,894
	Russia Local SD	Shelby	478,899	279,638	2,370	760,907	1,363,722
	Salam City SD	Columbiana	769,879	2,789,696	124,955	3,684,530	9,779,597
	Sandusky City SD	Erie	1,976,245	12,407,355	146,949	14,530,549	18,854,336
	Sandy Valley Local SD	Stark	928,367	1,813,598	15,505	2,757,470	4,739,118
	Scioto Valley Local SD	Pike	736,701	4,257,598	0	4,994,299	2,097,780
	Sebring Local SD	Mahoning	222,829	637,780	3,536	864,145	1,665,803
	Seneca East Local SD	Seneca	1,073,413	774,670	222,575	2,070,658	2,471,201
	Shadyside Local SD	Belmont	994,095	667,010	18,176	1,679,281	2,701,882
	Shaker Heights City SD	Cuyahoga	2,325,663	4,711,888	49,102	7,086,653	63,668,314
	Shelby City SD	Richland	631,536	1,425,891	13,806	2,071,233	6,598,358
	Sidney City SD	Shelby	1,259,518	3,849,647	75,304	5,184,469	16,022,435
	Solon City SD	Cuyahoga	2,177,930	1,892,342	27,609	4,097,881	56,486,975
	South Central Local SD	Huron	610,048	975,275	9,049	1,594,372	1,488,468
	South Euclid-Lyndhurst City SD	Cuyahoga	2,579,435	4,600,386	252,103	7,431,924	44,052,275
	Southeast Local SD	Portage	741,332	1,174,118	0	1,915,450	5,578,222
	Southeast Local SD	Wayne	1,421,190	2,394,235	16,354	3,831,779	6,683,750
	Southeastern Local SD	Clark	670,693	467,754	11,169	1,149,616	2,261,974
	Southeastern Local SD	Ross	970,009	2,328,063	51,630	3,349,702	1,829,840
	Southington Local SD	Trumbull	644,696	368,582	5,443	1,018,721	1,666,966
	South-Western City SD	Franklin	4,750,633	28,441,279	0	33,191,912	119,898,011
	Springfield City SD	Clark	2,773,685	22,909,118	0	25,682,803	32,438,159
	Springfield Local SD	Lucas	2,875,114	4,212,324	52,214	7,139,652	25,864,051
	Springfield Local SD	Mahoning	505,450	665,835	14,626	1,185,911	3,272,102
	Springfield Local SD	Summit	3,420,300	3,808,557	0	7,228,857	13,046,063
	St. Bernard-Elmwood Place CSD	Hamilton	95,491	3,205,456	2,356	3,303,303	7,071,344
	St. Clairsville-Richland CSD	Belmont	1,771,005	1,402,562	11,061	3,184,628	7,560,719
	Steubenville City SD	Jefferson	2,605,411	5,995,302	20,388	8,621,101	4,960,921
	Stow-Munroe Falls City SD	Summit	2,327,409	4,180,948	60,033	6,568,390	30,920,562
	Strasburg-Franklin Local SD	Tuscarawas	495,317	397,064	4,576	896,957	2,433,785
	Streetsboro City SD	Portage	807,354	1,242,769	0	2,050,123	14,214,292
	Strongsville City SD	Cuyahoga	2,826,171	2,855,527	36,000	5,717,698	53,015,180
	Stryker Local SD	Williams	313,973	491,948	3,515,788	4,321,709	1,377,357
	Sugarcreek Local SD	Greene	1,404,571	901,589	34,829	2,340,989	16,995,881
	Swanton Local SD	Fulton	892,853	1,373,643	137,818	2,404,314	8,383,786
	Switzerland of Ohio Local SD	Monroe	730,551	4,662,661	273,426	5,666,638	8,877,847
	Sylvania City SD	Lucas	3,194,363	5,543,021	0	8,737,384	55,448,398
	Symmes Valley Local SD	Lawrence	567,799	1,462,501	17,775	2,048,075	897,353
	Talawanda City SD	Butler	1,386,564	1,739,737	32,948	3,159,249	13,587,271
	Tallmadge City SD	Summit	1,190,825	1,062,231	48,385	2,301,441	15,105,640
	Teays Valley Local SD	Pickaway	1,188,552	2,929,785	28,013	4,146,350	9,423,173
	Tecumseh Local SD	Clark	1,974,336	2,881,177	5,400,448	10,255,961	8,979,640
	Tipp City Ex Vill SD	Miami	1,494,567	999,768	17,466	2,511,801	10,866,442
	Toledo City SD	Lucas	22,726,652	104,805,138	241,467	127,773,257	117,505,572
	Toronto City SD	Jefferson	249,928	1,662,854	7,424	1,920,206	2,379,318
	Triad Local SD	Champaign	854,352	1,026,858	13,171	1,894,381	1,977,639
	Tri-County North Local SD	Preble	579,627	837,116	35,906	1,452,649	4,509,807
	Trimble Local SD	Athens	683,554	3,179,056	0	3,862,610	895,254
	Tri-Valley Local SD	Muskingum	1,390,090	2,467,470	37,537	3,895,097	8,200,224
	Triway Local SD	Wayne	1,577,470	1,789,303	101,371	3,468,144	6,977,403
	Trotwood-Madison City SD	Montgomery	1,117,128	8,844,269	23,812,365	33,773,762	12,827,947
	Troy City SD	Miami	2,844,032	3,266,646	28,725	6,139,403	22,656,954
	Tuscarawas Valley Local SD	Tuscarawas	1,034,818	1,209,095	14,795	2,258,708	6,360,296
	Tuslaw Local SD	Stark	736,205	659,504	0	1,395,709	4,696,863
	Twinsburg City SD	Summit	1,892,354	1,615,520	0	3,507,874	32,710,312
	Union Local SD	Belmont	866,804	1,800,809	19,596	2,687,209	3,023,397
	Union-Scioto Local SD	Ross	1,728,134	1,834,266	38,000	3,600,400	3,149,711
	Upper Arlington City SD	Franklin	5,195,701	2,826,113	0	8,021,814	67,197,422

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$9,232,423	\$278,014	\$0	\$0	\$256,119	\$0	\$0	\$22,152,478
1,128,866	5,315,669	234,691	0	0	119,383	0	0	10,995,839
0	10,640,993	552,828	0	0	75,987	0	0	43,331,571
472,562	3,679,841	107,339	0	0	37,868	0	0	7,486,081
0	10,823,856	279,849	860,250	0	127,387	0	0	18,984,273
0	4,622,584	406,434	0	0	259,535	(40,000)	0	34,167,581
0	4,976,587	81,076	0	0	68,806	0	0	11,661,472
2,921,039	12,172,806	281,311	0	0	199,001	0	0	26,657,389
367,009	1,994,026	80,769	0	10,340	75,313	0	0	4,652,086
0	8,058,146	104,409	0	0	175,786	0	0	21,802,468
0	16,127,728	545,097	0	0	350,511	0	(543,770)	49,864,451
0	29,616,320	1,085,903	0	0	227,977	0	0	38,426,788
0	9,060,009	377,119	0	0	316,345	0	0	16,845,552
98,098	4,207,595	83,539	0	0	59,029	0	0	6,978,209
594,205	3,917,399	878,185	0	0	10,274	0	34,659	9,976,581
0	2,668,690	44,518	0	5,531	6,689	0	0	7,106,591
0	23,496,372	1,625,920	0	0	111,991	0	0	95,989,250
2,159,818	9,170,555	130,835	0	0	106,200	0	0	20,236,999
0	13,762,508	549,089	242,247	0	141,436	(36,000)	0	35,866,184
0	11,256,215	1,529,591	47,720	0	491,892	(27,000)	257,866	74,141,140
965,734	4,480,083	241,990	0	0	9,793	0	0	8,780,440
0	12,121,012	879,314	84,645	0	676,577	0	0	65,245,747
0	12,292,616	147,179	0	0	152,980	0	0	20,086,447
0	5,547,710	204,640	0	0	16,389	0	0	16,284,268
896,204	3,400,381	242,176	0	0	21,098	0	0	7,971,449
35,941	5,831,574	172,357	0	0	203,496	0	0	11,422,910
0	17,831,700	77,737	0	0	79,556	0	0	20,674,680
0	91,398,564	3,135,902	0	0	3,819,982	0	0	251,444,371
0	44,344,228	2,318,224	0	0	767,261	0	0	105,550,675
0	8,227,712	596,543	0	15,703	390,762	(1)	0	42,234,422
1,662,837	5,301,964	167,641	0	0	61,564	0	0	11,652,019
0	9,695,166	236,286	0	0	28,700	0	0	30,235,072
0	3,988,857	172,948	0	0	643,345	0	0	15,179,797
0	4,568,983	210,073	0	882	109,883	0	0	15,635,168
0	9,161,760	1,059,519	0	136,848	194,842	0	0	24,134,991
0	17,957,172	734,831	0	0	115,255	0	0	56,296,210
0	2,623,796	170,239	0	0	22,533	0	0	6,147,310
0	6,794,876	144,037	0	0	68,878	0	0	23,272,206
0	17,049,460	761,368	0	0	1,400,127	0	0	77,943,833
617,029	2,174,070	290,443	0	7,022	106,725	0	0	8,894,355
0	8,454,335	421,024	0	0	262,680	0	0	28,474,909
2,338,136	5,066,647	337,582	0	21,558	210,595	0	0	18,762,618
0	11,686,510	135,104	0	0	214,019	0	0	26,580,118
0	20,834,647	1,320,463	0	0	396,137	0	0	86,737,029
0	5,329,182	449,705	4,784	0	34,212	0	0	8,763,311
5,237,252	10,299,542	674,980	0	0	508,142	0	0	33,466,436
0	9,810,585	1,812,357	0	0	22,576	0	0	29,052,599
2,884,857	16,098,613	1,198,742	105,444	0	120,282	0	0	33,977,461
0	13,728,920	1,272,046	0	0	383,485	0	0	34,620,052
0	9,149,471	172,402	0	0	233,702	0	0	22,933,818
0	183,776,457	11,334,119	0	0	162,244	0	0	440,551,649
0	3,496,191	181,471	0	38,254	38,053	0	0	8,053,493
1,626,089	5,106,895	87,031	0	0	15,518	0	150,000	10,857,553
0	4,301,330	356,198	0	4,660	7,703	0	0	10,632,347
987	5,315,921	14,100	0	21,888	78,041	0	0	10,188,801
0	14,710,011	898,040	158,969	0	146,433	0	0	28,008,774
0	8,536,887	185,271	0	0	22,132	0	0	19,189,837
0	20,559,179	1,434,501	21,000	20,707	443,663	0	0	69,080,759
0	13,181,139	997,713	0	4,111	264,907	0	0	43,244,227
0	5,960,057	163,644	0	0	72,468	0	0	14,815,173
0	6,548,904	229,060	0	0	51,627	0	0	12,922,163
0	10,219,989	1,348,505	77,803	0	44,994	0	0	47,909,477
0	7,879,182	85,470	0	0	66,979	0	0	13,742,237
1,095,460	9,529,889	315,080	0	0	29,539	0	0	17,720,079
0	11,901,852	1,882,516	0	0	1,201,985	0	0	90,205,589

(Continued)

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)	School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
			Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
	Urbana City SD	Champaign	\$1,636,335	\$3,115,884	\$34,010	\$4,786,229	\$8,301,490
	Valley View Local SD	Montgomery	1,291,672	1,202,702	13,846	2,508,220	8,342,453
	Van Buren Local SD	Hancock	522,083	452,417	24,663	999,163	7,640,767
	Vandalia-Butler City SD	Montgomery	2,107,844	2,625,533	0	4,733,377	24,426,863
	Vermilion Local SD	Erie	1,217,870	1,922,618	13,962	3,154,450	15,923,698
	Vinton County Local SD	Vinton	588,454	7,119,845	0	7,708,299	3,373,547
	Wadsworth City SD	Medina	2,394,575	3,000,289	0	5,394,864	20,818,293
	Warren City SD	Trumbull	2,295,230	18,549,095	58,862	20,903,187	19,100,491
	Warrensville Heights City SD	Cuyahoga	462,648	3,833,285	6,497	4,302,430	23,977,584
	Washington Court House City SD	Fayette	1,072,901	2,942,743	11,346	4,026,990	7,105,636
	Washington Local SD	Lucas	2,874,714	9,696,673	214,748	12,786,135	45,251,365
	Washington-Nile Local SD	Scioto	1,691,940	2,152,580	23,766	3,868,286	1,427,900
	Waterloo Local SD	Portage	551,062	1,018,645	27,897	1,597,604	4,050,764
	Wauseon Ex Vill SD	Fulton	1,415,937	1,533,479	15,146	2,964,562	6,620,887
	Waverly City SD	Pike	1,132,362	2,567,524	5,750	3,705,636	4,611,373
	Waynesfield-Goshen Local SD	Auglaize	400,678	735,411	4,839,231	5,975,320	1,233,331
	Weatherfield Local SD	Trumbull	1,465,010	1,146,521	82,197	2,693,728	3,505,404
	Wellington Ex Vill SD	Lorain	895,193	763,418	0	1,658,611	4,382,469
	Wellston City SD	Jackson	460,331	2,417,201	21,815	2,899,347	3,271,614
	West Clermont Local SD	Clermont	3,055,421	5,410,374	154,773	8,620,568	36,680,824
	West Geauga Local SD	Gauga	578,843	1,227,306	26,427	1,832,576	21,155,722
	West Holmes Local SD	Holmes	1,325,229	3,266,293	121,890	4,713,412	8,931,652
	West Liberty-Salem Local SD	Champaign	952,082	578,305	27,559	1,557,946	2,339,532
	West Muskingum Local SD	Muskingum	1,365,122	2,293,132	111,325	3,769,579	7,399,462
	Western Brown Local SD	Brown	1,314,834	2,745,174	0	4,060,008	4,873,459
	Western Local SD	Pike	380,394	2,813,034	0	3,193,428	799,120
	Western Reserve Local SD	Huron	1,010,222	1,265,276	16,698	2,292,196	2,460,408
	Western Reserve Local SD	Mahoning	922,370	407,693	12,554	1,342,617	2,984,977
	Westerville City SD	Franklin	2,809,742	5,512,705	0	8,322,447	98,344,144
	Westlake City SD	Cuyahoga	2,080,826	2,039,152	0	4,119,978	40,702,255
	Wheelersburg Local SD	Scioto	1,785,835	1,647,876	95,437	3,529,148	3,204,657
	Whitehall City SD	Franklin	714,794	6,028,258	0	6,743,052	13,192,064
	Willard City SD	Huron	1,057,698	2,997,366	0	4,055,064	6,905,228
	Williamsburg Local SD	Clermont	748,416	999,300	0	1,747,716	2,968,003
	Willoughby-Eastlake City SD	Lake	2,643,651	5,393,001	112,135	8,148,787	55,435,671
	Wilmington City SD	Clinton	1,326,173	1,705,933	20,068	3,052,174	12,063,664
	Windham Ex Vill SD	Portage	480,153	2,233,774	4,844	2,718,771	1,710,594
	Winton Woods City SD	Hamilton	1,882,338	4,763,627	76,207	6,722,172	21,460,142
	Wolf Creek Local SD	Washington	430,071	764,252	5,330	1,199,653	4,123,762
	Woodmore Local SD	Sandusky	653,771	891,136	17,683	1,562,590	4,512,726
	Woodridge Local SD	Summit	1,497,874	2,046,356	17,921	3,562,151	16,843,046
	Wooster City SD	Wayne	1,089,540	4,393,065	0	5,482,605	29,353,793
	Wynford Local SD	Crawford	967,721	1,020,478	17,304	2,005,503	4,171,394
	Yellow Springs Ex Vill SD	Greene	806,596	508,113	0	1,314,709	3,579,520
	Youngstown City SD	Mahoning	2,058,573	31,256,877	249,112	33,564,562	22,018,813
	Zane Trace Local SD	Ross	770,403	1,163,504	13,824	1,947,731	4,128,487
	Zanesville City SD	Muskingum	1,818,955	9,148,980	73,952	11,041,887	12,348,440

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$9,304,227	\$499,613	\$0	\$0	\$46,658	\$0	\$0	\$22,938,217
0	8,379,421	430,526	0	0	17,595	0	0	19,678,215
0	2,477,367	275,859	169,639	0	70,988	0	0	11,633,783
0	7,598,194	698,845	0	0	205,905	0	0	37,663,184
0	6,687,622	700,792	0	0	2,554	0	0	26,469,116
203	13,645,562	1,528,348	0	0	1,163,635	0	0	27,419,594
0	17,269,220	930,414	0	0	546,147	0	0	44,958,938
0	34,916,044	3,827,384	0	0	221,780	0	283,937	79,252,823
0	12,735,281	362,480	0	0	91,598	0	0	41,469,373
0	10,983,651	1,639,104	29,524	53,887	60,362	0	0	23,899,154
0	22,038,606	2,524,393	1,729,672	0	42,504	0	0	84,372,675
0	9,051,833	236,659	0	0	68,815	0	0	14,653,493
0	6,654,920	266,022	0	0	181,099	0	(64,783)	12,685,626
0	9,561,167	1,018,025	0	0	228,935	0	0	20,393,576
0	10,409,389	123,745	79,508	2,054	207,932	0	0	19,139,637
538,625	3,090,130	457,820	0	3,775	21,774	0	0	11,320,775
0	3,664,370	111,805	0	0	18,611	0	0	9,993,918
1,753,952	6,535,099	172,441	0	0	124,496	0	0	14,627,068
0	10,985,643	318,391	0	0	90,337	0	0	17,565,332
0	29,932,649	752,587	0	0	118,120	0	0	76,104,748
0	6,597,341	443,321	0	0	102,527	(206,798)	0	29,924,689
0	11,231,309	343,416	0	0	125,147	0	0	25,344,936
1,746,201	6,092,877	181,410	0	0	196,589	0	0	12,114,555
0	6,206,058	336,233	171,947	0	155,024	0	0	18,038,303
0	17,584,596	261,884	0	9,672	128,449	0	0	26,918,068
0	4,795,858	367,176	0	355	37,038	0	0	9,192,975
1,651,062	6,205,436	73,319	0	0	0	0	0	12,682,421
0	2,950,709	60,877	0	0	79,489	0	0	7,418,669
0	44,906,266	1,760,239	0	0	1,322,802	0	0	154,655,898
0	7,945,412	977,551	0	0	114,091	0	0	53,859,287
0	6,707,842	1,092,654	0	3,473	24,341	0	0	14,562,115
0	12,057,270	949,576	0	0	117,773	0	0	33,059,735
0	9,206,911	279,886	0	0	54,497	0	0	20,501,586
0	4,138,542	266,246	464,875	15,486	161,349	0	0	9,762,217
0	24,256,077	1,421,528	0	0	540,674	131,500	0	89,934,237
3,841,490	9,227,853	548,291	60,328	74,764	222,260	0	0	29,090,824
0	5,370,581	38,993	0	0	61,921	0	0	9,900,860
0	15,620,633	502,282	122,273	0	512,047	0	0	44,939,549
0	2,199,816	126,879	75,000	0	22,547	0	0	7,747,657
0	3,873,555	71,929	153,262	0	9,435	0	0	10,183,497
0	3,385,833	530,308	0	0	172,035	0	0	24,493,373
0	11,178,348	905,251	0	0	92,440	0	0	47,012,437
0	5,087,586	88,901	0	0	11,731	0	0	11,365,115
1,307,090	1,584,944	199,157	0	21,356	86,097	0	0	8,092,873
0	74,812,703	4,293,930	0	0	130,193	0	0	134,820,201
7,265	6,852,255	151,444	0	0	277,333	0	0	13,364,515
0	82,347,123	328,263	52,364	0	59,693	0	0	106,177,770

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Adams County/Ohio Valley Local	Adams	\$16,330,197	\$3,623,105	\$2,899,983	\$434,844	\$1,545,988	\$2,649,616
Adena Local SD	Ross	5,048,568	1,154,147	8,827	475,686	366,166	496,245
Akron City SD	Summit	141,160,075	37,628,706	12,026,931	5,305,035	16,105,290	21,595,232
Alliance City SD	Stark	14,799,718	4,199,708	794,531	1,714,864	1,753,086	987,204
Amanda-Clearcreek Local SD	Fairfield	7,572,699	1,733,311	482,094	81,993	469,777	398,231
Anna Local SD	Shelby	4,592,367	848,353	338,625	661	425,099	231,577
Anthony Wayne Local SD	Lucas	17,630,513	2,337,699	135,717	0	1,498,014	1,023,524
Arcadia Local SD	Hancock	2,598,759	490,004	228,522	0	272,360	219,888
Archbold-Area Local SD	Fulton	6,877,159	941,463	204,098	112,620	844,483	382,023
Arlington Local SD	Hancock	2,698,764	513,967	224,640	0	292,555	300,396
Ashland City SD	Ashland	12,714,112	3,158,850	823,794	950,622	1,431,346	1,280,575
Athens City SD	Athens	15,732,642	3,545,601	323,551	20,227	1,321,541	1,792,376
Aurora City SD	Portage	12,721,342	1,800,123	149,126	628,355	1,279,298	1,563,673
Austintown Local SD	Mahoning	19,786,687	5,086,712	297,227	1,772,787	2,727,291	1,366,564
Avon Lake City SD	Lorain	16,867,890	2,268,431	194,969	770,900	2,670,535	690,660
Avon Local SD	Lorain	12,745,259	1,949,347	127,742	856,171	893,902	1,262,425
Ayersville Local SD	Defiance	3,850,156	715,062	257,113	265,243	333,889	286,618
Barberton City SD	Summit	15,865,725	6,295,120	961,274	3,676,221	1,785,730	1,949,912
Barnesville Ex Vill SD	Belmont	4,197,768	1,608,855	239,549	0	548,332	207,546
Batavia Local SD	Clermont	7,515,411	2,937,903	109,710	0	450,724	506,666
Beachwood City SD	Cuyahoga	11,080,629	5,303,469	869,041	947,167	2,602,066	1,013,004
Beaver Local SD	Columbiana	10,330,073	2,061,461	15,444	24,192	565,402	500,015
Beavercreek City SD	Greene	28,912,782	7,596,177	363,879	1,501,493	4,478,239	4,604,752
Bedford City SD	Cuyahoga	17,066,048	5,386,687	1,576,653	0	2,764,302	1,651,433
Bellaire Local SD	Belmont	7,547,469	2,790,651	305,795	0	1,039,558	181,624
Bellevue City SD	Huron	7,952,867	2,780,800	537,696	519,570	1,230,324	977,811
Belpre City SD	Washington	4,814,079	1,489,822	57,891	9,926	822,372	565,854
Benton Carroll Salem Local SD	Ottawa	8,487,691	1,384,479	19,891	262,635	1,180,952	922,178
Berea City SD	Cuyahoga	36,515,315	8,103,750	646,959	179,333	4,450,824	5,385,152
Berlin-Milan Local SD	Erie	6,822,448	2,253,351	64,638	453,773	883,002	328,617
Berne Union Local SD	Fairfield	3,548,211	1,042,564	133,144	7,203	256,636	493,576
Bethel Local SD	Miami	3,028,408	782,463	194,618	0	244,041	254,241
Bethel-Tate Local SD	Clermont	8,635,435	1,330,071	120,468	93,644	635,752	793,619
Bexley City SD	Franklin	14,018,823	3,068,245	277,965	0	1,268,343	2,079,924
Blanchester Local SD	Clinton	6,470,944	1,168,362	385,238	470,113	629,427	1,503,853
Bloom-Carroll Local SD	Fairfield	4,930,466	1,231,225	217,644	621,158	560,198	642,402
Bloomfield-Mespo Local SD	Trumbull	1,578,212	386,749	61,365	19,221	120,910	191,901
Bloom-Vernon Local SD	Scioto	4,357,323	1,213,371	594	136,978	296,376	513,265
Botkins Local SD	Shelby	2,141,448	448,480	140,992	36,523	234,063	289,762
**Bowling Green City SD	Wood	18,696,234	0	0	0	11,391,151	0
Brecksville-Broadview Heights CSD	Cuyahoga	22,174,663	5,038,562	235,584	27,392	3,408,464	2,853,586
Bridgeport Ex Vill SD	Belmont	3,930,852	1,189,990	23,742	122,710	327,320	228,313
Bright Local SD	Highland	2,893,987	830,995	237,436	733,384	424,520	526,978
Bristol Local SD	Trumbull	3,433,653	573,205	31,811	425,999	204,405	146,989
Brooklyn City SD	Cuyahoga	7,395,072	1,665,913	106,216	0	1,400,705	241,218
Brookville Local SD	Montgomery	6,644,508	1,040,976	80,786	141,821	926,212	990,689
Brown Local SD	Carroll	4,139,353	331,563	767	0	223,520	306,216
Brunswick City SD	Medina	27,547,748	7,300,922	127,017	1,021,693	4,855,911	2,479,774
Buckeye Central Local SD	Crawford	4,572,115	609,894	116,507	69,296	236,383	333,467
Buckeye Local SD	Ashtabula	10,052,306	2,002,076	373,279	4,982	608,346	244,484
Buckeye Local SD	Jefferson	8,832,303	2,275,479	683,983	0	445,609	480,004
Bucyrus City SD	Crawford	5,882,864	1,972,994	200,065	955,070	1,029,652	1,256,417
Caldwell Ex Vill SD	Noble	3,652,857	914,823	79,805	5,007	445,902	337,099
Cambridge City SD	Guernsey	10,953,797	2,496,314	101,408	251,543	955,370	1,070,432
Canal Winchester Local SD	Franklin	13,385,557	3,459,990	763,419	0	1,774,494	1,565,264
Canfield Local SD	Mahoning	12,933,655	1,627,917	254,370	0	951,978	1,451,311
Canton Local SD	Stark	9,089,206	2,169,729	1,902,338	1,489,053	1,363,749	1,190,771
Cardington-Lincoln Local SD	Morrow	5,255,411	951,485	350,737	1,421,885	422,359	503,926
Carrollton Ex Vill SD	Carroll	9,667,326	2,289,233	262,403	361,813	996,361	1,178,046
Cedar Cliff Local SD	Greene	2,470,009	473,803	5,939	319,812	435,069	286,969
Centerburg Local SD	Knox	4,780,666	1,073,209	177,286	0	544,291	177,599
Centerville City SD	Montgomery	36,280,713	7,526,429	2,329,466	563,587	3,577,115	6,062,995
Central Local SD	Defiance	4,438,709	1,153,033	193,665	656,708	510,393	233,251
Chagrin Falls Ex Vill SD	Cuyahoga	9,933,444	1,712,549	162,699	13,210	995,334	1,398,338
Champion Local SD	Trumbull	6,389,488	1,599,347	172,689	449,382	615,627	454,646
Chardon Local SD	Geauga	12,587,762	3,320,053	185,240	509,368	1,315,586	1,160,255
Chesapeake Union Ex Vill SD	Lawrence	6,444,480	1,084,368	4,000	203,071	548,120	588,449
Chillicothe City SD	Ross	13,859,140	3,005,694	5,539	742,899	1,611,950	1,546,115

Support Services

Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$34,706	\$2,888,427	\$825,684	\$300,530	\$3,074,546	\$2,169,651	\$307,626
64,236	931,822	278,354	0	955,293	764,880	100,454
92,006	21,436,257	3,952,343	2,720,008	36,472,553	8,903,814	9,342,331
17,576	2,746,598	220,108	183,201	3,335,776	538,123	110,168
96,735	1,187,622	354,090	40,495	1,394,391	656,300	9,021
59,743	753,766	392,612	61,935	909,578	475,602	5,359
743,818	2,691,509	836,110	141,717	3,973,366	2,518,081	103,963
12,412	496,117	178,213	0	530,772	293,931	1,724
39,844	993,935	405,546	0	1,281,295	523,720	0
24,297	417,001	199,394	0	490,003	236,116	1,186
72,803	2,131,732	796,914	364,784	2,114,542	921,524	134,069
100,064	1,914,079	848,312	201,116	4,073,743	2,191,663	199,266
174,426	2,677,596	864,794	256,939	2,928,559	1,453,178	69,106
65,160	3,417,313	856,985	54,720	4,231,309	2,277,807	0
19,802	2,785,367	1,090,308	114,811	4,073,937	1,292,500	160,111
236,936	1,863,348	1,157,434	29,038	2,273,054	1,751,145	250,352
32,289	701,050	369,016	0	734,133	248,759	47,424
42,388	3,097,066	742,710	295,717	4,305,602	915,248	94,582
77,800	801,492	325,204	6,296	1,018,184	641,144	36,772
66,129	1,514,875	467,584	0	1,347,041	1,259,413	7,171
473,970	2,314,305	763,705	506,341	3,724,961	1,905,211	907,791
18,503	1,777,848	379,990	0	1,568,035	1,158,020	0
78,921	3,582,996	1,594,433	459,051	5,668,353	4,299,691	2,433,287
310,042	3,501,283	1,290,060	779,116	6,357,050	3,792,614	299,502
27,370	920,807	309,217	0	1,553,359	1,104,181	0
14,694	1,585,541	508,502	14,494	2,024,303	1,071,316	44,549
39,266	880,559	369,049	1,484	998,613	405,947	5,663
160,477	1,523,400	445,008	0	2,606,744	1,148,779	439,446
32,706	4,303,564	1,574,849	713,825	7,353,127	3,838,367	2,474,006
32,778	1,206,015	278,120	0	1,193,203	775,891	160,040
13,339	826,839	289,917	35,760	800,554	543,510	36,742
31,304	676,834	301,506	64,159	668,533	563,761	149,618
21,353	1,062,280	381,006	0	1,406,998	844,735	211,618
0	1,738,793	54,115	1,225,644	3,008,453	366,793	160,893
0	1,283,046	378,946	8,329	1,494,880	834,966	3,749
98,095	1,417,458	226,154	0	1,181,832	781,284	45,690
16,667	364,037	195,521	600	319,532	201,100	6,000
29,910	764,223	216,143	33,511	1,118,617	798,916	21,216
13,302	378,112	158,343	0	356,979	113,713	9,403
0	0	0	0	0	0	0
86,875	3,274,933	1,046,500	490,640	4,638,021	3,323,620	241,421
34,756	647,850	294,080	5,423	945,668	280,203	9,829
40,581	525,674	303,530	5,831	636,268	765,258	0
12,102	493,492	159,568	24,791	616,614	327,769	6,000
25,839	1,582,736	802,608	152,225	1,357,726	399,914	291,634
24,262	1,372,106	349,391	0	1,077,824	723,147	28,260
192,060	630,383	157,361	0	501,972	307,023	5,392
828,976	4,123,129	1,097,539	659,819	5,641,033	3,865,063	251,654
21,746	872,590	222,606	7,764	684,579	479,774	4,990
54,475	1,350,951	522,069	76,632	1,950,592	1,209,779	32,955
57,019	1,702,380	406,914	63,079	2,089,102	1,545,856	0
84,987	1,433,359	442,296	103,339	1,817,489	257,372	243,436
66,245	656,075	256,748	0	516,241	681,405	0
62,450	1,468,673	521,555	221,434	2,230,148	1,052,013	172,605
368,549	2,618,559	687,299	0	3,124,395	2,586,585	196,980
38,887	1,716,457	472,696	272,418	2,194,988	1,830,037	111,677
24,361	1,717,239	260,101	315,747	2,305,602	1,020,936	427,699
17,663	925,907	225,791	0	1,721,263	562,828	0
33,329	1,443,365	478,532	80,578	1,816,070	1,541,907	37,709
37,763	529,671	229,443	1,555	492,802	217,515	12,342
15,806	829,527	284,615	0	895,872	551,695	19,848
28,630	4,244,080	1,413,598	621,270	5,790,712	5,425,018	71,357
27,221	855,468	243,991	71,876	773,364	787,056	187,321
94,466	2,069,076	1,284,233	800	2,828,169	1,126,296	22,099
45,876	1,632,661	361,334	0	1,531,323	771,655	13,152
21,037	2,396,941	833,542	351,740	2,345,516	2,496,898	224,173
53,790	832,896	271,509	0	1,027,054	879,282	268,135
57,065	1,821,274	628,942	139,816	2,335,077	689,553	149,960

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Adams County/Ohio Valley Local	Adams	\$106,264	\$7,961	\$400,510	\$1,438,353	\$0
Adena Local SD	Ross	418,988	0	352,278	138,801	0
Akron City SD	Summit	10,308,267	3,719,372	2,928,270	11,754	0
Alliance City SD	Stark	1,530,525	166,729	524,354	471,662	0
Amanda-Clearcreek Local SD	Fairfield	672,590	0	424,256	213,580	0
Anna Local SD	Shelby	402,669	0	523,785	183,591	0
Anthony Wayne Local SD	Lucas	1,030,893	11,035	933,770	1,733,875	103,531
Arcadia Local SD	Hancock	210,640	0	251,612	4,565	0
Archbold-Area Local SD	Fulton	488,632	0	678,425	773,214	40,285
Arlington Local SD	Hancock	242,601	0	267,361	52,555	0
Ashland City SD	Ashland	1,175,492	215,850	553,605	160,145	0
Athens City SD	Athens	945,229	4,810	455,698	674,345	0
Aurora City SD	Portage	827,233	0	662,266	2,000,787	0
Austintown Local SD	Mahoning	1,528,001	130,149	1,045,737	1,246,393	256,734
Avon Lake City SD	Lorain	1,002,790	272,981	1,020,672	2,251,030	0
Avon Local SD	Lorain	790,521	638,216	742,333	2,711,811	0
Ayersville Local SD	Defiance	330,304	126,425	447,496	6,666	0
Barberton City SD	Summit	1,964,078	321,787	1,765,782	1,508,881	148,167
Barnesville Ex Vill SD	Belmont	463,266	70,226	208,939	138,720	0
Batavia Local SD	Clermont	0	0	468,614	607,439	0
Beachwood City SD	Cuyahoga	695,693	301,739	958,209	993,752	0
Beaver Local SD	Columbiana	0	827,946	635,486	2,998	105,602
Beavercreek City SD	Greene	2,263,892	1,626,605	1,379,714	1,897,071	0
Bedford City SD	Cuyahoga	1,629,821	539,445	826,657	520,086	0
Bellaire Local SD	Belmont	844,615	247,737	353,219	213,165	0
Bellevue City SD	Huron	741,494	52,181	655,251	14,688	143,150
Belpre City SD	Washington	0	36,139	262,150	6,766	47,208
Benton Carroll Salem Local SD	Ottawa	834,282	301,294	648,415	5,317	0
Berea City SD	Cuyahoga	3,664,529	0	1,649,108	481,379	0
Berlin-Milan Local SD	Erie	540,665	0	611,449	5,251	0
Berne Union Local SD	Fairfield	289,364	0	273,021	81,713	0
Bethel Local SD	Miami	793,426	0	188,430	46,844	35,428
Bethel-Tate Local SD	Clermont	533,023	0	340,779	338,255	0
Bexley City SD	Franklin	507,467	849,266	1,011,086	1,575,181	1,180,855
Blanchester Local SD	Clinton	896,699	0	423,845	179,342	0
Bloom-Carroll Local SD	Fairfield	362,907	3,000	574,322	0	0
Bloomfield-Mespo Local SD	Trumbull	147,544	89	103,047	1,153	0
Bloom-Vernon Local SD	Scioto	523,555	0	166,269	46,658	38,500
Botkins Local SD	Shelby	216,868	0	204,700	63,806	0
**Bowling Green City SD	Wood	0	385,283	932,652	937,245	571,911
Brecksville-Broadview Heights	Cuyahoga	1,523,510	910,732	1,062,022	1,332,591	0
Bridgeport Ex Vill SD	Belmont	339,300	28,818	160,508	227,907	60,137
Bright Local SD	Highland	54,866	275,065	123,280	51,527	0
Bristol Local SD	Trumbull	171,346	17,992	164,890	98,452	0
Brooklyn City SD	Cuyahoga	460,191	466,257	523,790	0	0
Brookville Local SD	Montgomery	859,400	0	569,742	1,003,479	0
Brown Local SD	Carroll	312,794	0	278,246	564	0
Brunswick City SD	Medina	2,044,623	503,492	1,438,156	1,627,600	0
Buckeye Central Local SD	Crawford	297,085	55,434	391,927	30,299	47,627
Buckeye Local SD	Ashtabula	905,539	2,965	549,738	14,659	0
Buckeye Local SD	Jefferson	838,664	103,241	377,967	278,919	0
Bucyrus City SD	Crawford	1,014,066	58,621	446,117	586,495	53,223
Caldwell Ex Vill SD	Noble	399,595	37,214	256,110	14,542	0
Cambridge City SD	Guernsey	1,294,585	104,531	513,169	327,073	0
Canal Winchester Local SD	Franklin	0	14,478	1,004,910	2,597,257	11,140
Canfield Local SD	Mahoning	824,123	75,129	1,045,193	279,332	0
Canton Local SD	Stark	972,954	40,983	693,176	150,187	0
Cardington-Lincoln Local SD	Morrow	487,281	0	371,895	256,071	0
Carrollton Ex Vill SD	Carroll	921,599	52,873	516,689	6,785	0
Cedar Cliff Local SD	Greene	175,907	0	219,981	0	0
Centerburg Local SD	Knox	247,642	0	338,829	463,097	0
Centerville City SD	Montgomery	4,198,295	0	695,810	3,417,104	804,630
Central Local SD	Defiance	491,166	0	516,789	128,578	271,777
Chagrin Falls Ex Vill SD	Cuyahoga	184,844	0	731,019	1,461,470	11,337
Champion Local SD	Trumbull	438,220	0	462,245	123,321	0
Chardon Local SD	Geauga	2,014,134	0	702,199	2,534	0
Chesapeake Union Ex Vill SD	Lawrence	572,992	0	283,397	153,386	0
Chillicothe City SD	Ross	1,347,824	0	471,279	1,661,285	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$39,037,991	\$54,725,111	\$21,773,151	\$76,498,262
11,554,745	(249,244)	20,969,938	20,720,694
333,708,244	31,425,506	217,343,690	248,769,196
34,093,931	358,199	41,282,258	41,640,457
15,787,185	(935,047)	33,684,641	32,749,594
10,205,322	1,389,817	9,837,091	11,226,908
37,447,135	1,058,699	(5,657,839)	(4,599,140)
5,789,519	806,460	2,605,086	3,411,546
14,586,742	2,175,311	8,023,853	10,199,164
5,960,836	192,177	6,248,647	6,440,824
29,000,759	3,270,561	13,718,634	16,989,195
34,344,263	(1,523,011)	18,169,615	16,646,604
30,056,801	(284,336)	2,723,230	2,438,894
46,147,576	3,816,170	6,331,577	10,147,747
37,547,694	5,914,316	17,635,948	23,550,264
30,279,034	1,386,935	16,092,523	17,479,458
8,751,643	(1,525,019)	5,915,035	4,390,016
45,735,990	3,986,978	26,063,535	30,050,513
10,590,093	538,407	16,336,493	16,874,900
17,258,680	237,670	7,462,231	7,699,901
35,361,053	5,344,542	20,211,047	25,555,589
19,971,015	61,087	1,857,785	1,918,872
72,741,336	4,229,638	18,043,129	22,272,767
48,290,799	5,905,781	22,049,560	27,955,341
17,438,767	(93,419)	20,465,499	20,372,080
20,869,231	608,940	4,845,236	5,454,176
10,812,788	49,640	6,084,820	6,134,460
20,370,988	741,084	17,008,351	17,749,435
81,366,793	21,139,769	14,148,892	35,288,661
15,609,241	1,130,920	6,533,906	7,664,826
8,672,093	663,791	6,624,537	7,288,328
8,023,614	(120,219)	5,345,616	5,225,397
16,749,036	(793,587)	25,841,140	25,047,553
32,391,846	6,640,111	21,430,342	28,070,453
16,131,739	(646,420)	23,103,219	22,456,799
12,893,835	908,808	4,044,952	4,953,760
3,713,648	220,617	1,088,435	1,309,052
10,275,425	(766,401)	19,415,175	18,648,774
4,806,494	217,855	4,988,456	5,206,311
32,914,476	4,843,067	14,105,328	18,948,395
51,669,116	6,505,596	17,381,248	23,886,844
8,857,406	(456,443)	16,569,610	16,113,167
8,429,180	(464,631)	18,418,590	17,953,959
6,909,078	1,026,592	7,245,130	8,271,722
16,872,044	(1,460,414)	7,220,309	5,759,895
15,832,603	(875,583)	10,683,084	9,807,501
7,387,214	517,422	2,407,228	2,924,650
65,414,149	5,196,197	(12,178,569)	(6,982,372)
9,054,083	17,138,414	3,556,192	20,694,606
19,955,827	1,366,035	5,853,945	7,219,980
20,180,519	1,438,447	6,505,866	7,944,313
17,837,862	27,037,495	7,788,950	34,826,445
8,319,668	(169,880)	7,490,455	7,320,575
23,797,100	(762,969)	42,736,564	41,973,595
34,158,876	126,718	14,685,608	14,812,326
26,080,168	3,297,834	10,705,705	14,003,539
25,133,831	(1,900,814)	4,103,632	2,202,818
13,474,502	(1,093,607)	30,641,459	29,547,852
21,684,618	209,043	6,730,467	6,939,510
5,908,580	612,656	2,507,780	3,120,436
10,399,982	330,866	21,188,692	21,519,558
83,050,809	8,280,456	41,675,787	49,956,243
11,540,366	(453,066)	10,083,717	9,630,651
24,029,383	2,350,980	2,266,849	4,617,829
15,060,966	(115,556)	853,538	737,982
30,466,978	2,013,242	6,567,093	8,580,335
13,214,929	(1,657,217)	25,342,210	23,684,993
30,073,412	2,907,366	7,724,752	10,632,118

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Circleville City SD	Pickaway	\$9,078,795	\$2,205,377	\$12,839	\$51,263	\$916,398	\$1,520,889
Clark-Shawnee Local SD	Clark	10,259,158	1,828,420	162,751	27,775	767,515	643,379
Clay Local SD	Scioto	2,930,474	423,292	18,302	78,468	315,478	229,539
Claymont City SD	Tuscarawas	9,075,725	2,578,914	333,478	0	845,437	1,061,777
Clear Fork Valley Local SD	Richland	5,971,880	1,298,408	146,313	646,372	605,414	630,178
Clearview Local SD	Lorain	6,026,593	805,948	108,283	0	811,357	508,774
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	35,895,404	9,844,902	1,701,696	2,998,986	9,342,399	5,271,776
Cleveland Municipal SD	Cuyahoga	306,641,274	157,711,265	12,723,093	15,230,802	37,100,301	48,137,464
Clinton-Massie Local SD	Clinton	6,881,892	940,717	945,199	0	921,846	1,257,297
Cloverleaf Local SD	Medina	12,503,011	2,147,086	59,476	1,154,774	1,494,278	1,425,271
Clyde-Green Springs Ex Vill SD	Sandusky	9,201,262	2,528,584	80,885	517,215	1,069,568	482,629
Colonel Crawford Local SD	Crawford	3,680,576	1,125,362	12,935	0	322,568	189,764
Columbia Local SD	Lorain	4,476,911	689,715	69,325	331,523	590,101	286,381
Columbiana Ex Vill SD	Columbiana	4,461,097	1,221,385	73,268	0	282,285	208,498
Columbus City SD	Franklin	297,764,826	90,249,430	10,560,664	16,390,544	46,290,691	64,707,324
Conneaut Area City SD	Ashtabula	10,086,040	2,346,161	65,670	0	1,127,556	1,369,736
Conotton Valley Union Local SD	Harrison	2,446,715	546,607	60,278	30,335	223,357	256,637
Copley-Fairlawn City SD	Summit	14,135,352	1,929,325	738,153	2,120	1,490,248	1,343,321
Coshocton City SD	Coshocton	10,650,665	0	0	0	869,660	935,656
Coventry Local SD	Summit	9,045,664	1,906,272	210,664	534,720	888,614	1,069,956
Covington EVSD Ex Vill SD	Miami	3,496,430	735,786	0	15,899	313,891	411,058
Crestline Ex Vill SD	Crawford	3,536,724	1,073,451	19,413	340,512	439,802	448,579
Crestview Local SD	Columbiana	4,876,327	938,931	139,662	21,848	476,032	423,645
Crestview Local SD	Richland	5,083,843	1,218,158	222,600	17,446	377,695	321,479
Crestwood Local SD	Portage	9,111,952	1,420,879	207,487	1,280,660	1,149,104	1,231,351
Crooksville Ex Vill SD	Perry	6,128,647	0	0	0	699,408	422,270
Cuyahoga Falls City SD	Summit	20,578,303	5,451,096	990,023	4,028,072	2,334,397	990,721
Cuyahoga Heights Local SD	Cuyahoga	6,156,227	825,587	465,390	0	1,453,779	708,825
Dalton Local SD	Wayne	3,669,198	627,560	50,189	216,146	322,525	474,083
Danville Local SD	Knox	2,544,764	681,536	109,245	0	251,707	485,520
Dawson-Bryant Local SD	Lawrence	6,336,321	1,319,898	87,424	0	479,568	362,830
Dayton City SD	Montgomery	73,932,762	31,992,481	3,457,490	1,977,611	9,575,153	19,131,027
Deer Park Community City SD	Hamilton	6,244,948	1,783,699	150,895	430	900,975	1,046,290
Delaware City SD	Delaware	19,309,423	4,992,079	339,690	738,706	2,240,779	2,626,558
Delphos City SD	Allen	4,505,710	871,964	510,557	0	450,873	445,215
Dover City SD	Tuscarawas	9,806,262	2,119,539	0	435,115	1,219,694	1,180,540
Dublin City SD	Franklin	65,243,647	17,251,032	383,871	0	8,826,909	13,151,282
East Clinton Local SD	Clinton	4,971,809	1,095,737	140,214	22,691	344,225	1,039,371
East Guernsey Local SD	Guernsey	5,019,299	987,970	317,020	6,292	604,892	491,706
East Liverpool City SD	Columbiana	13,842,800	2,547,184	977,879	9,468	992,769	1,057,571
East Muskingum Local SD	Muskingum	8,955,100	1,780,925	249,448	11,736	401,434	931,565
East Palestine City SD	Columbiana	5,023,495	1,631,450	122,264	0	643,141	467,685
Eastern Local SD	Brown	5,977,235	1,361,341	210,678	523,222	380,902	1,196,964
Eastern Local SD	Meigs	3,471,255	828,740	72,755	0	375,165	220,333
Eastwood Local SD	Wood	7,106,363	1,871,898	153,662	53	506,787	354,142
Eaton City SD	Preble	11,279,880	0	0	0	844,884	629,707
Edgerton Local SD	Williams	2,684,907	425,554	122,511	326,055	256,085	318,327
Edison Local SD	Jefferson	7,874,301	1,983,578	166,524	1,440,997	1,074,306	724,216
Edon-Northwest Local SD	Williams	2,425,349	592,068	181,166	7,266	259,971	270,361
Elgin Local SD	Marion	7,510,635	1,023,273	297,304	0	664,722	562,680
Elyria City SD	Lorain	28,365,999	8,749,328	340,253	4,844,795	4,238,179	4,241,640
Euclid City SD	Cuyahoga	30,625,931	13,892,586	1,303,664	358,031	3,828,014	5,400,031
Fairbanks Local SD	Union	2,878,245	727,043	38,027	41,822	556,795	475,515
Fairborn City SD	Greene	19,699,013	5,434,523	131	2,848,141	2,430,921	2,117,220
Fairfield City SD	Butler	33,750,282	7,498,527	371,537	1,285,233	3,684,731	5,620,960
Fairfield Local SD	Highland	3,821,379	604,281	292,661	33,563	406,208	674,858
Fairfield Union Local SD	Fairfield	7,698,498	1,764,269	310,848	318,296	777,115	713,720
Fairland Local SD	Lawrence	8,194,182	1,538,161	49,992	12,466	473,981	866,154
Fairless Local SD	Stark	7,932,279	2,046,633	167,139	415,460	1,083,493	566,272
Fairview Park City SD	Cuyahoga	9,845,606	2,536,502	93,051	25,251	1,056,495	1,786,520
Fayetteville-Perry Local SD	Brown	3,490,877	980,155	168,702	21,076	386,789	746,804
Felicity-Franklin Local SD	Clermont	5,259,049	501,944	1,601,559	0	406,203	424,953
Field Local SD	Portage	9,584,031	1,625,638	221,874	149,533	1,102,065	853,302
Finneytown Local SD	Hamilton	7,110,242	2,181,816	283,240	400,125	1,390,593	1,400,629
Firelands Local SD	Lorain	7,648,105	1,909,223	327,208	1,055,936	1,157,219	369,080
Forest Hills Local SD	Hamilton	33,823,301	7,851,477	839,753	0	3,071,438	6,371,724
Fostoria City SD	Seneca	9,256,090	2,710,905	157,517	741,372	1,071,173	2,156,993
Franklin City SD	Warren	11,967,375	3,491,857	551,086	49,330	1,125,253	1,378,854
Franklin Local SD	Muskingum	11,715,666	2,378,016	132,782	309,018	866,005	1,159,875

Support Services

Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$73,810	\$1,632,567	\$593,377	\$0	\$1,769,318	\$691,647	\$0
105,739	1,577,360	465,927	18,477	1,943,905	1,139,909	68,879
19,362	434,231	153,925	0	446,946	266,396	27,325
33,568	1,423,536	326,551	94,193	1,863,241	692,348	376,485
50,597	782,952	265,738	0	1,593,215	1,033,225	50,728
54,534	1,012,961	397,263	209,536	1,079,692	344,918	59,001
484,231	6,281,020	2,177,550	2,299,809	10,444,810	3,909,255	2,874,077
248,637	43,111,288	9,617,668	1,065,128	65,053,680	27,944,135	15,815,560
20,474	1,044,022	429,125	33,113	1,397,847	954,349	6,191
29,628	1,836,932	612,882	391,113	2,221,462	2,249,839	94,901
29,266	1,611,271	496,266	23,629	1,635,053	870,761	27,127
69,345	628,744	306,931	131	784,984	565,238	66,360
23,779	881,863	351,719	0	965,719	734,719	112,292
19,193	707,688	339,985	0	714,306	289,855	0
0	49,266,371	16,939,966	0	63,595,094	45,202,739	25,256,851
32,759	1,483,089	402,376	0	2,189,624	959,627	75,360
26,685	471,732	159,189	0	439,315	451,671	26,086
85,300	1,731,307	688,279	128,099	3,257,042	1,239,744	137,424
25,992	1,388,990	490,992	226,971	1,500,850	305,284	59,635
75,576	2,026,331	580,990	25,893	2,482,388	890,689	157,617
8,676	724,035	225,850	0	537,184	259,689	142,977
28,423	736,974	239,645	13	666,329	282,095	33,564
17,925	749,177	266,946	345	1,146,251	577,934	21,374
75,278	651,533	212,566	952	1,096,509	959,708	52,040
11,245	2,130,561	448,454	42,304	1,859,294	1,667,367	147,656
33,864	1,005,059	227,881	0	1,029,792	714,283	0
96,350	3,350,587	874,518	372,777	4,639,744	1,171,920	318,811
60,436	1,477,953	630,950	123,027	2,150,284	871,818	70,720
41,949	760,817	282,246	71,927	744,936	423,253	36,805
25,030	439,831	148,358	0	624,126	260,158	65,601
24,311	296,245	328,030	27,008	1,239,888	691,182	203,457
1,095,719	13,132,034	3,058,611	1,519,529	31,623,068	19,206,398	7,214,836
78,844	1,155,091	547,312	153,321	1,420,847	278,536	125,720
211,518	2,654,393	1,021,721	454,431	4,625,987	2,218,696	157,974
37,389	780,757	294,805	0	658,156	468,717	14,340
75,499	1,673,180	578,010	0	1,840,190	574,140	0
311,943	9,564,591	2,880,351	899,662	14,202,775	7,289,985	8,991,443
24,631	1,071,333	301,295	7,446	1,657,509	842,164	45,284
31,681	881,240	325,453	0	965,316	937,147	36,366
350,555	1,360,034	476,725	284,928	2,127,219	967,475	18,484
72,096	2,049,138	409,113	0	1,966,928	1,387,858	156,808
52,633	639,304	259,328	456,671	1,055,742	481,854	419
33,544	1,021,182	396,055	7,790	500,643	805,755	33,593
32,445	489,193	214,523	0	816,736	539,464	70,766
76,907	1,331,549	496,514	53	1,614,329	1,153,821	1,353
17,848	1,572,317	583,280	4,955	1,823,805	1,212,265	87,386
44,420	462,874	257,318	0	618,215	211,689	34,521
162,772	1,610,658	398,016	103,804	1,513,984	2,212,010	139,168
17,790	551,461	238,943	6,705	734,983	395,757	39,861
26,932	1,338,680	386,378	0	1,211,281	854,786	0
87,152	4,861,570	1,346,288	1,073,969	7,899,488	2,514,950	1,231,960
35,154	5,133,221	1,766,357	829,692	7,739,439	3,978,680	1,447,617
36,443	854,206	309,120	0	922,424	775,981	9,000
100,010	2,842,651	809,520	226,369	3,419,228	2,519,538	421,311
19,313	5,951,923	1,325,274	339,674	7,788,370	5,570,280	117,267
41,769	916,951	335,382	44,341	691,132	498,025	13,195
44,797	1,466,350	445,595	0	1,163,811	1,222,348	150,196
154,442	1,100,039	349,083	27,598	1,938,777	729,605	17,447
11,694	1,621,621	394,032	0	1,237,430	1,008,557	29,143
19,360	1,373,733	767,209	22,903	2,549,017	741,824	162,927
58,455	762,111	295,389	0	841,226	497,265	6,972
9,564	832,646	320,558	0	1,140,207	931,563	43,559
25,976	2,003,634	457,870	32,352	1,474,450	1,218,968	34,473
20,305	1,339,024	460,640	275,677	1,880,012	663,715	275,482
16,332	1,378,607	373,323	0	1,595,394	1,154,135	292,976
47,529	4,866,014	1,092,314	172,370	6,222,266	3,765,529	499,581
33,321	1,811,497	572,618	168,120	1,960,096	864,714	68,732
22,673	2,109,893	676,606	136,064	2,521,480	994,728	294,680
0	1,320,629	364,561	0	2,553,963	1,495,435	187,722

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Circleville City SD	Pickaway	\$973,665	\$22,128	\$483,858	\$29,725	\$78,349
Clark-Shawnee Local SD	Clark	839,335	0	693,908	556	0
Clay Local SD	Scioto	251,278	0	141,853	14,435	0
Claymont City SD	Tuscarawas	758,628	61,677	572,609	176,497	73,333
Clear Fork Valley Local SD	Richland	738,456	21,711	451,344	403,527	0
Clearview Local SD	Lorain	688,833	112,236	342,042	321,853	0
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	0	2,467,145	1,524,317	673,878	0
Cleveland Municipal SD	Cuyahoga	38,956,223	0	6,466,969	10,180,816	0
Clinton-Massie Local SD	Clinton	631,247	6,000	611,424	782,801	0
Cloverleaf Local SD	Medina	894,812	639,045	903,129	434	0
Clyde-Green Springs Ex Vill SD	Sandusky	903,499	10,381	716,851	240,655	43,196
Colonel Crawford Local SD	Crawford	323,033	36,559	335,139	415,195	0
Columbia Local SD	Lorain	331,322	0	400,759	0	0
Columbiana Ex Vill SD	Columbiana	305,559	0	346,286	534,051	167,868
Columbus City SD	Franklin	34,266,072	0	7,593,693	12,257,313	0
Conneaut Area City SD	Ashtabula	894,343	0	459,170	302,127	0
Conotton Valley Union Local SD	Harrison	249,759	0	135,094	5,083	0
Copley-Fairlawn City SD	Summit	881,961	716,437	1,287,677	319,807	0
Coshocton City SD	Coshocton	920,521	63,231	394,573	280	0
Coventry Local SD	Summit	752,445	259,224	402,109	186,423	0
Covington EVSD Ex Vill SD	Miami	271,422	84,632	442,999	10,118	0
Crestline Ex Vill SD	Crawford	260,604	92,621	410,286	0	0
Crestview Local SD	Columbiana	484,096	2,103	311,479	76,583	0
Crestview Local SD	Richland	421,748	10,401	255,803	248,330	0
Crestwood Local SD	Portage	668,897	135,604	585,685	389,179	0
Crooksville Ex Vill SD	Perry	464,715	1,277	392,018	84,258	0
Cuyahoga Falls City SD	Summit	1,533,228	49,399	1,004,826	401,985	989,261
Cuyahoga Heights Local SD	Cuyahoga	296,721	137,234	866,657	41,447	0
Dalton Local SD	Wayne	314,855	158,706	352,910	860	0
Danville Local SD	Knox	277,420	0	135,328	66,366	0
Dawson-Bryant Local SD	Lawrence	679,738	85	348,724	101,955	0
Dayton City SD	Montgomery	11,654,912	0	1,882,414	12,165,455	52,149,645
Deer Park Community City SD	Hamilton	597,619	0	467,299	43,057	0
Delaware City SD	Delaware	1,316,479	0	1,111,859	1,684,221	996,470
Delphos City SD	Allen	1,188,226	0	424,226	0	1,975
Dover City SD	Tuscarawas	811,593	188,192	442,198	260,749	0
Dublin City SD	Franklin	0	578,210	4,937,218	10,506,267	48,816
East Clinton Local SD	Clinton	473,254	3,893	273,441	120,023	0
East Guernsey Local SD	Guernsey	429,896	0	302,702	211,610	686
East Liverpool City SD	Columbiana	1,010,714	186,751	462,748	41,281	0
East Muskingum Local SD	Muskingum	1,016,708	0	470,396	353,614	0
East Palestine City SD	Columbiana	463,190	10,465	372,501	162,183	0
Eastern Local SD	Brown	546,936	0	258,010	166,094	0
Eastern Local SD	Meigs	380,320	121	177,410	61,421	0
Eastwood Local SD	Wood	715,334	0	511,449	212,120	0
Eaton City SD	Preble	0	3,067	774,918	1,437,369	0
Edgerton Local SD	Williams	302,455	0	237,253	489,029	41,154
Edison Local SD	Jefferson	819,711	3,698	389,288	45,960	0
Edon-Northwest Local SD	Williams	301,692	0	220,055	159,605	140,708
Elgin Local SD	Marion	568,341	0	399,948	0	0
Elyria City SD	Lorain	0	1,583,841	1,210,665	355,848	0
Euclid City SD	Cuyahoga	0	4,954,623	1,375,937	771,687	0
Fairbanks Local SD	Union	182,463	169,081	314,072	647,049	0
Fairborn City SD	Greene	1,403,278	183,117	853,214	975,421	0
Fairfield City SD	Butler	5,497,353	0	1,549,636	1,847,061	0
Fairfield Local SD	Highland	298,854	15,159	152,120	96,471	0
Fairfield Union Local SD	Fairfield	632,122	1,000	635,666	879,172	0
Fairland Local SD	Lawrence	539,719	0	330,838	157,520	0
Fairless Local SD	Stark	757,262	102,664	475,303	627,037	61,463
Fairview Park City SD	Cuyahoga	0	967,651	570,535	1,380,019	0
Fayetteville-Perry Local SD	Brown	391,775	61,812	176,153	369,292	0
Felicity-Franklin Local SD	Clermont	594,071	0	190,752	150,258	0
Field Local SD	Portage	0	53,831	397,006	1,191,603	0
Finneytown Local SD	Hamilton	2,336,335	0	640,214	412,556	0
Firelands Local SD	Lorain	531,253	80,671	507,306	4,134	0
Forest Hills Local SD	Hamilton	1,948,634	979,061	2,101,910	813,626	0
Fostoria City SD	Seneca	1,084,168	92,192	375,388	433,471	295,033
Franklin City SD	Warren	1,584,746	0	794,080	148,772	0
Franklin Local SD	Muskingum	1,509,054	48,719	455,147	343,392	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$20,134,005	\$5,186,561	\$6,160,140	\$11,346,701
20,542,993	(341,590)	13,649,728	13,308,138
5,751,304	220,446	1,682,465	1,902,911
20,347,997	(92,970)	23,459,188	23,366,218
14,690,058	1,547,640	6,753,267	8,300,907
12,883,824	1,361,631	13,054,623	14,416,254
98,191,255	2,559,929	79,802,183	82,362,112
796,004,303	154,258,922	637,887,017	792,145,939
16,863,544	36,486,818	8,466,472	44,953,290
28,658,073	693,152	6,161,539	6,854,691
20,488,098	935,526	6,422,642	7,358,168
8,862,864	1,110,701	3,945,567	5,056,268
10,246,128	411,392	4,800,948	5,212,340
9,671,324	561,362	275,782	837,144
780,341,578	143,876,078	281,598,261	425,474,339
21,793,638	(449,739)	43,667,704	43,217,965
5,528,543	46,145	2,015,082	2,061,227
30,111,596	3,319,650	16,118,633	19,438,283
17,833,300	(40,769)	3,768,307	3,727,538
21,495,575	115,502	(738,041)	(622,539)
7,680,646	591,956	1,290,843	1,882,799
8,609,035	66,583	3,889,728	3,956,311
10,530,658	535,320	11,601,715	12,137,035
11,226,089	583,670	25,735,642	26,319,312
22,487,679	708,765	20,904,322	21,613,087
11,203,472	(748,629)	13,448,889	12,700,260
49,176,018	6,463,528	(4,664,393)	1,799,135
16,337,055	(560,744)	11,966,463	11,405,719
8,548,965	210,148	1,972,635	2,182,783
6,114,990	690,482	9,956,354	10,646,836
12,526,664	6,431,547	29,481,015	35,912,562
294,769,145	71,638,990	267,439,597	339,078,587
14,994,883	913,917	5,158,262	6,072,179
46,700,984	(1,370,572)	13,462,238	12,091,666
10,652,910	158,908	3,890,794	4,049,702
21,204,901	1,916,523	4,362,008	6,278,531
165,068,002	8,155,990	62,917,741	71,073,731
12,434,320	178,479	16,073,043	16,251,522
11,549,276	606,178	23,138,368	23,744,546
26,714,585	2,536,347	46,648,278	49,184,625
20,212,867	(903,271)	28,364,001	27,460,730
11,842,325	471,552	22,130,557	22,602,109
13,419,944	8,940,899	10,043,553	18,984,452
7,750,647	86,273	9,151,937	9,238,210
16,106,334	981,078	2,527,646	3,508,724
20,271,681	3,673,647	9,348,445	13,022,092
6,832,367	23,848	3,505,441	3,529,289
20,662,991	1,750,974	1,969,796	3,720,770
6,543,741	122,268	18,887,145	19,009,413
14,844,960	(776,459)	4,240,723	3,464,264
72,945,925	(666,728)	6,052,656	5,385,928
83,440,664	2,666,459	25,424,184	28,090,643
8,937,286	1,431,137	5,042,513	6,473,650
46,283,606	(1,568,406)	(155,561)	(1,723,967)
82,217,421	7,323,889	24,811,477	32,135,366
8,936,349	(1,242,923)	16,097,192	14,854,269
18,223,803	6,449,485	4,543,997	10,993,482
16,480,004	(1,595,909)	38,143,844	36,547,935
18,537,482	1,674,314	23,875,317	25,549,631
23,898,603	2,596,621	2,596,367	5,192,988
9,254,853	548,015	27,876,017	28,424,032
12,406,886	(1,454,641)	22,134,878	20,680,237
20,426,606	817,832	(121,605)	696,227
21,070,605	752,672	5,883,839	6,636,511
18,400,902	(600,481)	9,151,940	8,551,459
74,466,527	2,673,521	41,422,155	44,095,676
23,853,400	3,019,374	11,960,006	14,979,380
27,847,477	3,506,465	9,634,287	13,140,752
24,839,984	(2,548,113)	48,363,325	45,815,212

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Fredericktown Local SD	Knox	\$4,999,275	\$984,476	\$157,210	\$1,200	\$373,112	\$829,055
Frontier Local SD	Washington	4,168,707	701,587	273,032	0	478,142	327,307
Gallion City SD	Crawford	8,001,885	2,997,575	95,297	0	788,940	845,447
Gallipolis City SD	Gallia	12,921,163	3,435,193	340,079	0	1,013,081	1,246,069
Garaway Local SD	Tuscarawas	5,205,421	1,004,654	3,601	49,321	273,044	565,048
Genoa Area Local SD	Ottawa	7,239,044	1,270,390	395	0	289,430	149,233
Georgetown Ex Vill SD	Brown	6,343,061	1,136,408	148,857	0	195,213	342,357
Gibsonburg Ex Vill SD	Sandusky	5,276,205	844,663	155,575	51,321	403,954	180,677
Gorham Fayette Local SD	Fulton	45,768	119,871	(20,277)	130	(15,385)	28,734
Goshen Local SD	Clermont	10,826,951	1,877,894	104,690	28,555	1,662,468	2,489,590
Graham Local SD	Champaign	7,377,471	1,870,474	4,765	1,162,437	939,390	1,051,351
Grand Valley Local SD	Ashtabula	7,001,057	803,854	164,952	0	331,047	594,246
Grandview Heights City SD	Franklin	7,151,416	2,377,654	103,075	0	1,475,714	508,333
Granville Ex Vill SD	Licking	11,610,307	1,569,026	151,825	0	1,429,099	1,236,667
Green Local SD	Scioto	2,297,706	649,348	164,048	506,992	424,805	292,564
Green Local SD	Summit	14,711,592	5,933,545	378,721	911,383	2,318,058	1,474,803
Green Local SD	Wayne	4,846,810	1,137,502	316,855	486,051	284,117	370,215
Greeneview Local SD	Greene	5,050,140	837,903	90,302	17,885	1,002,353	742,609
Greenon Local SD	Clark	6,781,411	1,358,898	432,472	435,371	555,027	590,945
Greenville City SD	Darke	12,525,867	3,305,778	2,189,576	149,319	1,347,593	1,814,840
Groveport Madison Local SD	Franklin	27,089,604	8,117,424	444,136	346,058	2,588,032	1,652,056
Hamilton Local Local SD	Franklin	10,438,316	2,243,653	413,766	1,519,275	1,404,716	849,369
Hardin Northern Local SD	Hardin	2,139,052	272,916	166,898	3,076	152,068	64,583
Hardin-Houston Local SD	Shelby	3,312,068	747,156	84,756	701,245	366,674	356,046
Harrison Hills City SD	Harrison	7,371,708	2,187,018	341,833	142,431	943,927	496,554
Heath City SD	Licking	8,926,735	0	0	0	799,648	414,699
Highland Local SD	Medina	11,694,726	2,391,597	278,131	332,549	1,262,276	1,657,555
Highland Local SD	Morrow	6,081,443	1,752,564	108,531	0	1,186,341	1,104,514
Hilliard City SD	Franklin	80,768,738	16,412,601	1,419,415	0	9,685,260	8,996,674
Hillsdale Local SD	Ashland	4,192,567	672,373	337,851	280,501	450,258	305,538
Holgate Local SD	Henry	2,968,491	414,294	73,430	169,822	209,760	184,599
Howland Local SD	Trumbull	13,405,551	3,787,847	714,954	466,211	1,582,579	1,132,831
Hubbard Ex Vill SD	Trumbull	8,522,387	1,964,836	337,503	0	1,012,471	786,472
Huber Heights City SD	Montgomery	39,193,250	0	0	0	2,566,931	3,804,102
Hudson City SD	Summit	29,716,803	5,321,023	368,056	551,964	3,858,510	4,146,445
Huntington Local SD	Ross	6,101,000	1,677,647	4,867	55,423	301,769	215,630
Huron City SD	Erie	6,469,800	1,691,614	69,141	0	448,847	624,599
Independence Local SD	Cuyahoga	7,460,621	241,777	0	426,257	597,099	1,452,219
Indian Creek Local SD	Jefferson	9,460,016	2,331,544	284,955	220,205	797,554	893,736
Indian Valley Local SD	Tuscarawas	6,702,803	1,715,494	259,915	1,274,229	477,538	430,110
Jackson Local SD	Stark	26,809,243	3,586,901	1,290,296	1,182,626	2,515,596	2,344,366
James A Garfield Local SD	Portage	6,248,657	1,278,214	0	10,993	546,914	403,087
Jefferson Local SD	Madison	4,689,817	1,335,323	0	0	514,131	427,361
Johnstown-Monroe Local SD	Licking	6,022,807	1,257,581	216,395	0	571,806	474,656
Jonathan Alder Local SD	Madison	6,923,767	1,144,176	115,387	139,632	825,034	589,540
Joseph Badger Local SD	Trumbull	5,734,438	499,029	98,594	0	353,146	195,625
Kelleys Island Local SD	Erie	547,689	39,109	0	0	49,082	90,299
Kenston Local SD	Geauga	14,628,745	3,990,362	122,097	329,179	2,147,048	1,160,109
Kent City SD	Portage	15,980,411	4,193,968	1,983,525	463,610	2,007,162	2,841,924
Kettering City SD	Montgomery	33,962,450	7,999,070	2,047,759	4,407,910	6,663,259	4,749,251
Kings Local SD	Warren	17,688,607	3,522,436	578,693	0	1,725,394	1,115,065
LaBrae Local SD	Trumbull	6,815,087	1,455,198	105,092	402,563	633,678	329,308
Lake Local SD	Stark	13,096,270	2,739,804	440,848	938,052	929,140	1,383,440
Lake Local SD	Wood	6,585,255	1,624,978	225,170	0	600,400	487,734
Lakeview Local SD	Trumbull	8,370,350	2,445,696	48,098	0	794,648	837,290
Lakewood City SD	Cuyahoga	25,948,109	11,374,066	3,943,105	3,489,878	4,774,259	5,113,139
Lakewood Local SD	Licking	11,924,997	0	0	0	1,203,075	437,342
Lakota Local SD	Butler	63,197,110	10,590,298	129,320	2,973,914	10,940,729	8,868,043
Lakota Local SD	Sandusky	5,230,577	1,650,756	39,128	63,593	611,381	318,834
Ledgemont Local SD	Geauga	2,682,508	1,052,407	132,607	0	107,052	255,057
Lexington Local SD	Richland	9,656,854	1,888,395	784,679	0	659,803	1,450,349
Liberty Center Local SD	Henry	4,339,781	1,865,929	152,275	443,843	590,548	470,299
Liberty Union-Thurston LSD	Fairfield	5,322,084	1,233,861	498,306	181,297	607,100	511,626
Liberty-Benton Local SD	Hancock	5,853,934	991,187	368,416	448	899,011	647,981
Licking Heights Local SD	Licking	9,423,669	2,208,886	247,991	1,181,695	1,232,574	1,307,520
Licking Valley Local SD	Licking	26,004,057	1,278,832	285,640	53,216	500,935	817,642
Lincolnvlew Local SD	Van Wert	3,246,656	1,410,818	163,003	629,223	217,783	256,975
Lisbon Ex Vill SD	Columbiana	4,863,684	948,210	78,185	298,228	456,084	139,490
Little Miami Local SD	Warren	13,617,919	2,823,914	3,458	811,924	1,388,588	1,408,410

Support Services

Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$49,750	\$828,636	\$365,342	\$55,690	\$664,569	\$738,848	\$48,247
42,551	881,844	264,588	0	935,524	702,100	14,401
58,607	1,554,405	450,680	0	1,488,470	714,170	207,488
50,107	1,774,657	416,091	0	1,456,067	1,897,279	102,111
18,683	993,647	357,483	0	1,140,127	708,486	36,244
8,730	847,573	249,594	25,959	936,544	483,543	308,437
349,813	666,570	294,708	0	817,788	405,899	9,662
76,308	1,007,582	287,057	6,702	1,125,433	459,921	5,559
(10,564)	8,143	8,487	0	43,757	(29,386)	0
64,308	1,273,253	597,744	69,290	2,124,759	1,881,657	680
78,567	1,315,168	396,431	10,615	1,511,572	1,320,665	98,728
12,962	1,170,634	331,920	15,806	1,043,668	1,276,104	21,105
18,021	1,037,558	512,338	29,608	826,239	10,081	63,206
31,307	1,794,830	657,271	9,344	3,090,721	1,461,364	93,649
31,250	464,171	235,468	0	615,886	384,013	0
42,334	2,384,017	752,166	151,127	5,737,226	1,626,550	19,713
63,079	1,168,316	308,052	0	653,771	585,913	162,545
70,737	1,171,502	348,566	347	1,532,940	829,946	0
121,883	1,427,196	479,030	218,156	1,441,267	1,174,807	124,273
90,319	2,458,586	677,236	7,470	1,577,589	930,001	216,861
1,334,007	3,608,195	998,404	136,192	5,771,799	5,836,011	476,591
363,229	2,031,197	1,096,212	38,577	2,096,536	1,110,309	60,534
17,502	343,511	237,242	0	282,984	153,177	0
12,472	509,281	213,123	953	758,118	535,032	9,295
176,854	1,474,654	501,843	41,189	1,173,001	1,422,313	286,972
9,322	1,267,292	529,640	32,881	1,398,886	575,485	237,093
27,888	2,021,332	749,712	78,529	3,203,861	1,527,721	197,879
148,336	1,091,403	317,237	0	1,143,876	1,209,723	7,689
306,505	9,412,344	3,385,951	654,354	11,697,001	7,838,069	533,039
27,683	802,226	317,837	0	639,758	738,158	9,410
14,853	469,601	151,122	7,597	311,014	153,841	55,293
306,795	2,231,313	701,121	89,863	3,204,757	1,819,539	18,381
23,525	1,569,525	558,476	39,036	1,987,795	1,157,038	357,279
30,842	4,108,456	1,194,960	741,859	5,011,396	3,181,964	673,214
62,679	4,035,825	1,196,204	477,619	4,870,652	3,179,025	338,315
30,878	746,722	515,940	0	1,178,546	810,368	0
29,757	1,376,969	503,572	0	1,525,650	781,132	188
184,455	984,312	488,004	201,137	1,968,973	766,304	5,000
12,375	1,513,130	413,388	0	1,982,775	1,013,542	146,006
47,237	1,130,146	377,508	121,351	1,171,822	1,110,726	23,586
215,809	3,612,295	940,671	516,570	5,548,509	3,591,279	1,088,727
27,829	967,121	329,126	0	1,139,344	921,162	39,454
135,384	818,813	389,522	61,981	1,214,461	482,337	249,331
85,420	955,905	473,538	0	1,525,325	814,059	115,882
114,420	1,370,171	432,010	5,140	1,780,110	943,300	0
89,179	628,145	311,399	0	732,338	966,981	124,564
33,379	97,863	37,360	0	173,487	0	0
123,440	2,810,452	1,022,597	44,031	3,964,286	2,272,314	2,944
206,677	2,905,620	875,219	471,906	3,234,915	1,309,046	284,093
66,612	6,822,367	1,796,626	595,008	7,812,668	3,077,737	1,733,260
87,287	3,194,753	906,732	237,769	6,070,371	2,080,362	145,693
86,943	1,164,855	329,170	37	1,828,698	589,513	119,008
31,781	2,467,788	575,495	118,109	4,185,342	1,939,497	158,754
79,226	1,006,394	431,934	0	1,512,850	764,647	124,963
15,575	2,256,484	430,154	0	1,754,839	859,598	3,151
96,779	3,415,225	1,701,256	1,105,808	8,543,946	145,160	404,573
55,443	1,550,432	618,603	14,176	1,640,741	1,446,278	189,380
62,727	13,621,563	1,267,506	222,208	11,300,285	16,077,170	2,637,239
13,594	820,354	149,958	139,900	919,480	765,659	59,633
54,147	499,894	182,987	0	579,219	514,526	15,234
24,288	1,894,494	442,183	14,033	1,964,298	1,007,351	153,720
44,738	762,605	276,161	0	854,251	495,429	159,991
84,553	986,855	402,357	0	1,338,900	842,505	0
7,749	802,345	279,196	1,580	1,047,605	541,085	131,953
44,319	1,975,946	547,794	0	3,110,685	1,802,413	223,175
546,495	1,869,937	417,300	39,077	1,630,345	1,235,597	140,884
31,342	874,322	250,539	0	449,437	359,446	14,657
25,051	754,400	245,528	0	1,168,898	406,118	40,650
37,589	2,366,571	724,189	183,907	2,766,276	2,931,447	1,401,384

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Fredericktown Local SD	Knox	\$488,300	\$68,644	\$574,142	\$326,973	\$0
Frontier Local SD	Washington	390,202	0	175,626	131,422	0
Galion City SD	Crawford	686,665	0	553,480	823,738	0
Gallipolis City SD	Gallia	731,623	26	621,643	1,113,252	0
Garaway Local SD	Tuscarawas	469,975	0	317,492	70,772	0
Genoa Area Local SD	Ottawa	0	845	538,328	279,382	0
Georgetown Ex Vill SD	Brown	331,781	0	121,360	263,445	0
Gibsonburg Ex Vill SD	Sandusky	508,039	96,426	373,362	265,758	0
Gorham Fayette Local SD	Fulton	26,580	0	3,765	35,707	15,396
Goshen Local SD	Clermont	918,879	242,064	471,811	440,719	11,487
Graham Local SD	Champaign	772,237	0	485,393	967,348	0
Grand Valley Local SD	Ashtabula	501,170	0	481,921	684,619	0
Grandview Heights City SD	Franklin	0	0	341,860	418,208	1,058,859
Granville Ex Vill SD	Licking	41,624	0	865,828	2,185,323	0
Green Local SD	Scioto	237,827	0	88,808	2,784	0
Green Local SD	Summit	1,242,483	119,382	902,131	2,044,348	0
Green Local SD	Wayne	408,499	58,421	441,230	26,422	0
Greeneview Local SD	Greene	369,291	0	424,578	451,153	0
Greenon Local SD	Clark	561,120	37,930	204,767	6,042	54,806
Greenville City SD	Darke	1,123,205	0	982,180	0	0
Groveport Madison Local SD	Franklin	0	887,804	540,734	55,024	0
Hamilton Local Local SD	Franklin	1,115,810	0	551,212	1,255,372	24,605
Hardin Northern Local SD	Hardin	156,173	71,628	201,226	1,339	0
Hardin-Houston Local SD	Shelby	238,842	0	193,774	18,322	0
Harrison Hills City SD	Harrison	891,727	46,907	330,906	5,868	0
Heath City SD	Licking	550,878	6,483	598,363	939,196	0
Highland Local SD	Medina	986,923	146,024	1,277,106	1,636,900	0
Highland Local SD	Morrow	677,240	0	326,660	117,878	0
Hilliard City SD	Franklin	3,987,232	1,959,881	3,573,573	9,932,681	2,107
Hillsdale Local SD	Ashland	343,997	982	393,516	10,720	0
Holgate Local SD	Henry	214,189	0	295,438	233,695	1,444,305
Howland Local SD	Trumbull	908,085	195,855	646,524	31,809	0
Hubbard Ex Vill SD	Trumbull	851,783	405,209	701,424	599,675	0
Huber Heights City SD	Montgomery	2,359,399	552,041	863,872	32,470	0
Hudson City SD	Summit	1,657,767	63,769	1,394,837	2,225,204	1,631,887
Huntington Local SD	Ross	504,070	10,454	287,666	53,947	0
Huron City SD	Erie	599,489	266,477	472,400	370,871	256,927
Independence Local SD	Cuyahoga	350,880	263,914	737,857	782,130	0
Indian Creek Local SD	Jefferson	758,676	95,391	349,605	44,287	293,149
Indian Valley Local SD	Tuscarawas	711,848	11,500	421,063	578,163	0
Jackson Local SD	Stark	1,600,433	3,271	1,684,673	3,442,254	53,826
James A Garfield Local SD	Portage	538,445	376	463,663	229,230	0
Jefferson Local SD	Madison	458,351	0	470,335	683,913	0
Johnstown-Monroe Local SD	Licking	437,618	247	555,058	35,727	0
Jonathan Alder Local SD	Madison	799,023	0	612,198	1,233,109	0
Joseph Badger Local SD	Trumbull	374,749	0	212,140	333,966	0
Kelleys Island Local SD	Erie	0	0	759	13,775	0
Kenston Local SD	Geauga	150,143	0	1,413,965	2,299,383	0
Kent City SD	Portage	1,079,292	411,482	926,524	1,560,292	5,000
Kettering City SD	Montgomery	4,797,572	0	1,733,777	3,929,935	0
Kings Local SD	Warren	545,449	0	1,250,640	2,329,959	0
LaBrae Local SD	Trumbull	742,776	10,115	314,527	503,093	0
Lake Local SD	Stark	495,041	0	823,507	1,330,866	14,645
Lake Local SD	Wood	457,915	149,921	653,987	1,207,471	0
Lakeview Local SD	Trumbull	686,023	6,325	455,034	516,176	0
Lakewood City SD	Cuyahoga	1,552,705	0	1,211,209	4,152,269	1,129,724
Lakewood Local Local SD	Licking	56,084	0	616,900	711,383	0
Lakota Local SD	Butler	534,606	0	3,023,706	8,276,131	0
Lakota Local SD	Sandusky	479,640	25,425	347,728	1,747	0
Ledgemont Local SD	Geauga	168,197	6,419	143,718	0	0
Lexington Local SD	Richland	897,107	23,370	1,143,648	1,613	0
Liberty Center Local SD	Henry	493,045	0	521,165	120,534	0
Liberty Union-Thurston Local S	Fairfield	452,434	0	573,328	328,177	0
Liberty-Benton Local SD	Hancock	450,893	0	430,304	425,368	0
Licking Heights Local SD	Licking	1,090,317	0	748,419	3,014,696	0
Licking Valley Local SD	Licking	807,393	0	486,852	698,393	0
Lincolnvlew Local SD	Van Wert	301,251	23,745	214,283	635,176	0
Lisbon Ex Vill SD	Columbiana	471,026	11,460	232,538	243,546	0
Little Miami Local SD	Warren	1,482,976	0	987,357	2,628,957	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$11,553,469	(\$321,857)	\$24,328,014	\$24,006,157
9,487,033	(510,182)	18,970,316	18,460,134
19,266,847	22,588,618	23,904,441	46,493,059
27,118,441	(1,780,121)	23,857,000	22,076,879
11,213,998	1,313,717	3,739,521	5,053,238
12,627,427	297,009	8,177,671	8,474,680
11,426,922	(697,290)	25,553,595	24,856,305
11,124,542	(1,255,248)	24,363,268	23,108,020
260,726	(1,407)	3,350,980	3,349,573
25,086,799	(1,693,976)	37,781,570	36,087,594
19,362,612	418,395	12,589,200	13,007,595
14,435,065	(291,978)	32,445,073	32,153,095
15,932,170	940,449	9,315,174	10,255,623
26,228,185	(818,980)	11,108,185	10,289,205
6,395,670	214,817	2,460,280	2,675,097
40,749,579	872,501	11,216,741	12,089,242
11,317,798	505,659	661,005	1,166,664
12,940,252	1,134,301	3,660,839	4,795,140
16,005,401	(277,259)	9,426,584	9,149,325
29,396,420	(450,424)	17,190,030	16,739,606
59,882,071	5,513,348	8,642,541	14,155,889
26,612,688	31,002,161	16,149,061	47,151,222
4,263,375	893,045	2,164,028	3,057,073
8,057,157	422,284	4,350,290	4,772,574
17,835,705	507,458	10,498,942	11,006,400
16,286,601	(229,444)	4,429,475	4,200,031
29,470,709	169,158	21,312,312	21,481,470
15,273,435	842,489	15,528,195	16,370,684
170,565,425	13,810,716	46,766,379	60,577,095
9,523,375	1,456,873	2,780,928	4,237,801
7,371,344	(1,645,221)	18,236,276	16,591,055
31,244,015	1,802,318	2,352,753	4,155,071
20,874,434	39,870,709	6,430,986	46,301,695
64,314,756	5,189,962	33,326,420	38,516,382
65,096,584	3,393,380	21,664,150	25,057,530
12,494,927	(415,751)	18,297,995	17,882,244
15,487,433	3,159,064	(433,034)	2,726,030
16,910,939	552,927	15,938,377	16,491,304
20,610,334	412,657	5,432,834	5,845,491
16,565,039	2,117,280	35,201,625	37,318,905
60,027,345	(1,284,097)	5,954,397	4,670,300
13,143,615	415,495	2,742,038	3,157,533
11,931,060	2,228,433	21,464,852	23,693,285
13,542,024	120,138	4,413,019	4,533,157
17,027,017	(1,085,284)	6,912,635	5,827,351
10,654,293	(1,021,366)	23,846,174	22,824,808
1,082,802	124,598	2,169,051	2,293,649
36,481,095	3,027,711	14,794,089	17,821,800
40,740,666	4,228,232	8,634,851	12,863,083
92,195,261	28,536	21,629,155	21,657,691
41,479,210	955,314	5,407,508	6,362,822
15,429,661	(437,158)	24,309,742	23,872,584
31,668,379	(493,473)	13,946,771	13,453,298
15,912,845	1,272,878	4,449,875	5,722,753
19,479,441	(1,029,127)	2,034,122	1,004,995
78,101,210	6,727,890	14,035,731	20,763,621
20,464,834	1,410,013	6,621,281	8,031,294
153,722,555	27,517,962	67,916,776	95,434,738
11,637,387	(484,759)	2,147,619	1,662,860
6,393,972	(196,565)	2,322,461	2,125,896
22,006,185	1,135,311	6,912,326	8,047,637
11,590,594	375,099	6,384,926	6,760,025
13,363,383	1,002,938	6,256,262	7,259,200
12,879,055	322,454	11,887,209	12,209,663
28,160,099	(1,652,277)	9,113,906	7,461,629
36,812,595	(8,187,971)	21,966,409	13,778,438
9,078,656	13,640,715	7,029,609	20,670,324
10,383,096	(121,332)	20,337,865	20,216,533
35,564,866	1,463,879	(751,185)	712,694

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Logan Elm Local SD	Pickaway	\$9,183,375	\$1,952,545	\$9,990	\$127,599	\$842,744	\$986,683
Logan-Hocking Local SD	Hocking	13,661,559	4,608,760	516,437	550,158	2,402,230	2,379,688
London City SD	Madison	10,610,191	2,292,659	257,219	50,384	468,073	956,443
Lorain City SD	Lorain	39,116,628	10,410,088	2,970,852	14,280,302	4,823,671	6,927,063
Lordstown Local SD	Trumbull	3,035,399	612,383	121,956	208,072	158,140	100,296
Loudonville-Perrysville EVSD	Ashland	5,372,561	1,066,896	365,599	746,961	553,747	719,172
Louisville City SD	Stark	11,894,857	3,669,564	384,792	0	1,103,060	776,993
Loveland City SD	Hamilton	19,502,050	4,488,797	0	589,419	2,227,812	1,462,040
Lucas Local Local SD	Richland	1,945,471	422,792	6,839	299,160	132,983	198,191
Lynchburg-Clay Local SD	Highland	5,685,016	1,038,721	252,466	54,361	389,952	446,490
Mad River Local SD	Montgomery	15,948,876	3,996,407	1,960,224	1,327,283	1,949,622	2,080,305
Madeira City SD	Hamilton	8,891,299	1,955,186	3,630	71,819	1,003,054	448,186
Madison Local SD	Butler	6,306,625	794,473	12,441	291,716	543,365	722,751
Madison Local SD	Richland	11,489,962	3,319,366	3,085,412	1,715,019	1,262,492	1,909,771
Manchester Local SD	Adams	3,942,520	1,486,376	932,403	96,905	498,713	349,636
Maple Heights City SD	Cuyahoga	17,435,384	3,505,148	1,718,725	8,056	1,596,400	1,785,681
Mapleton Local SD	Ashland	4,252,085	688,395	132,713	187,742	180,386	242,135
Maplewood Local SD	Trumbull	4,890,147	553,168	58,601	0	397,284	205,996
Mariemont City SD	Hamilton	9,139,235	1,686,985	8,087	61,305	1,461,976	974,616
Marlington Local SD	Stark	9,569,038	2,885,822	1,103,729	1,417,925	904,914	851,779
Martins Ferry City SD	Belmont	6,277,269	1,915,996	314,265	0	568,315	874,927
Marysville Ex Vill SD	Union	28,971,000	0	0	0	2,740,347	4,603,797
Mason City SD	Warren	37,129,464	9,715,425	16,316	701,473	5,170,132	6,321,764
Massillon City SD	Stark	18,955,774	4,255,181	1,949,445	1,322,641	2,786,659	1,704,603
Mathews Local SD	Trumbull	4,213,241	562,249	34,540	166,769	553,188	324,315
Maumee City SD	Lucas	14,747,213	3,186,893	228,567	472,718	1,345,556	659,698
Mayfield City SD	Cuyahoga	22,154,156	10,873,873	6,092,243	1,082,413	4,584,616	5,842,031
Maysville Local SD	Muskingum	8,907,703	1,778,553	86,356	0	706,885	1,558,507
Mechanicsburg Ex Vill SD	Champaign	3,284,211	1,174,080	69,769	0	299,552	213,096
Medina City SD	Medina	36,744,365	8,791,564	481,880	0	3,849,169	3,771,991
Meigs Local SD	Meigs	6,874,725	2,137,195	1,304,045	1,106,924	536,272	969,298
Mentor Ex Vill SD	Lake	41,640,058	10,390,051	2,312,758	801,047	6,260,266	4,140,106
Miami East Local SD	Miami	5,499,796	869,252	183,483	14,971	675,731	304,730
Miami Trace Local SD	Fayette	9,260,904	1,864,203	556,584	1,355,506	1,285,215	1,544,708
Miamisburg City SD	Montgomery	23,741,577	6,698,479	795,593	403,869	3,633,741	1,787,096
Middletown City SD	Butler	25,160,631	9,111,346	37,715	8,097,046	4,499,071	4,767,755
Midview Local SD	Lorain	12,791,242	2,336,330	227,955	129,842	1,595,697	383,103
Milford Ex Vill SD	Clermont	24,854,379	6,740,833	260,611	19,199	2,534,087	1,960,223
Milton-Union Ex Vill SD	Miami	8,321,434	0	0	0	741,513	717,643
Minerva Local SD	Stark	9,308,573	1,818,878	10,142	4,623	970,187	788,523
Minford Local SD	Scioto	7,587,488	1,042,358	239,161	322,732	453,600	760,115
Minster Local SD	Auglaize	4,173,456	608,666	220,369	0	292,658	251,545
Mogadore Local SD	Summit	4,220,963	614,140	77,418	0	470,308	374,009
Monroe Local SD	Butler	8,644,854	920,732	0	51,873	744,215	592,121
Monroeville Local SD	Huron	3,153,746	580,200	252,362	5,640	187,273	459,360
Montpelier Ex Vill SD	Williams	4,692,525	1,064,517	150,697	475,949	391,085	389,220
Morgan Local SD	Morgan	9,219,804	2,356,822	884,287	464,621	696,091	908,241
Mount Gilead Ex Vill SD	Morrow	4,165,954	1,379,724	316,184	1,138,624	512,937	568,965
Mount Vernon City SD	Knox	15,937,473	3,777,559	379,624	0	1,688,304	1,967,420
Mt. Healthy City SD	Hamilton	13,901,832	5,085,465	174,044	2,798,572	2,196,832	3,295,058
Napoleon Area City SD	Henry	8,179,489	3,778,673	256,435	1,417,107	1,195,548	357,989
Nelsonville-York City SD	Athens	6,148,243	1,572,740	74,488	168,318	235,929	869,254
New Boston Local SD	Scioto	2,068,599	526,310	0	84,968	143,754	324,704
New Bremen Local SD	Auglaize	4,080,160	404,030	288,177	0	352,597	368,169
New Lexington City SD	Perry	7,964,441	2,548,395	631,759	12,448	833,648	483,219
New London Local SD	Huron	4,846,377	912,267	365,970	75,956	288,583	530,053
New Miami Local SD	Butler	3,676,590	348,691	0	67,767	254,374	196,183
New Philadelphia City SD	Tuscarawas	11,493,769	2,167,358	94,823	353,196	1,419,224	1,058,040
New Richmond Ex Vill SD	Clermont	13,248,368	2,566,290	0	35,217	1,233,889	1,124,630
Newark City SD	Licking	28,134,111	7,449,750	1,041,165	293,270	3,100,714	5,179,283
Newbury Local SD	Geauga	3,483,865	626,379	55,159	13,935	425,600	198,376
Newcomerstown Ex Vill SD	Tuscarawas	4,744,822	1,267,447	116,739	224,982	407,269	753,675
Newton Local SD	Miami	2,710,967	447,374	1,428	4,488	236,063	194,232
Noble Local SD	Noble	3,999,441	941,333	280,074	6,316	375,952	444,728
Nordonia Hills City SD	Summit	14,309,701	3,310,497	356,102	472,716	3,011,339	1,320,912
North Baltimore Local SD	Wood	2,704,454	1,309,067	0	443,620	222,985	490,200
North Canton City SD	Stark	19,008,189	3,122,268	1,659,071	70,382	2,267,780	2,463,114
North Central Local SD	Williams	3,403,900	435,431	128,587	25,165	236,762	251,349
North Fork Local SD	Licking	5,598,367	2,286,392	267,932	243,851	1,146,425	196,405

Support Services

Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$90,605	\$1,369,453	\$470,761	\$1,790	\$1,751,411	\$1,401,673	\$188,519
153,441	2,746,040	883,303	0	2,905,604	2,860,875	28,390
67,899	1,416,671	458,381	0	2,080,527	716,026	179,202
313,352	9,747,901	2,606,022	565,771	12,151,112	2,430,298	1,269,658
129,056	485,111	398,652	19,835	1,134,700	256,455	0
21,014	901,437	351,485	9,683	996,074	716,105	135,724
78,489	1,804,292	421,404	230,816	2,165,334	1,162,776	4,754
120,123	2,899,314	1,135,263	228,251	3,779,703	3,182,483	1,041,051
32,464	566,371	210,186	0	449,412	319,021	27,240
31,838	974,969	256,448	35,059	1,130,525	837,655	12,071
102,733	2,535,611	1,170,333	63,629	3,610,012	1,331,424	370,780
42,215	970,510	395,862	92,524	1,549,549	728,716	528,675
61,133	1,108,077	275,368	51,819	1,485,279	817,794	338,217
40,329	2,226,085	734,903	55,220	2,774,618	1,365,358	222,242
67,550	782,882	406,325	0	840,178	537,544	0
55,392	3,672,774	1,610,263	754,816	5,958,413	1,523,409	16,017
61,617	662,900	263,988	0	657,099	424,935	52,280
91,457	707,682	215,401	50,402	855,816	521,855	40,906
12,513	1,619,324	473,964	13,687	2,544,901	657,829	53,195
30,513	1,857,172	384,560	114,273	2,398,169	1,449,875	40,082
75,347	1,135,317	334,470	0	1,194,614	582,997	89,440
20,496	3,475,689	1,332,931	948,546	3,664,095	2,612,579	467,384
83,619	5,134,189	2,018,476	301,922	14,141,628	7,209,800	3,759,249
134,063	3,879,956	1,257,837	88,322	7,433,275	1,720,885	412,644
51,981	744,384	367,466	0	863,849	602,870	84,662
37,065	2,570,967	654,905	271,905	3,280,757	1,013,706	248,045
91,212	3,604,584	2,729,678	321,341	5,728,235	4,987,444	790,448
54,955	1,669,499	347,052	0	1,875,542	808,942	36,340
39,206	552,929	283,508	0	634,057	532,522	120,102
94,167	5,190,273	1,299,163	633,342	7,888,331	3,475,379	399,289
64,891	2,428,658	423,685	0	1,883,625	1,482,483	56,287
519,445	5,112,076	2,400,896	667,976	8,111,466	5,679,537	1,268,216
77,981	839,054	340,951	48,115	1,005,001	836,215	267,267
25,859	2,371,481	859,003	137,227	2,151,383	1,926,468	142,942
40,729	3,172,519	865,900	264,276	3,962,721	2,469,010	700,533
26,713	5,557,076	1,565,314	498,372	7,228,123	3,062,815	2,098,304
624,589	3,538,008	942,940	652,809	2,313,404	1,823,092	0
67,147	3,591,537	1,145,912	559,115	5,982,749	5,132,451	1,599,514
114,605	1,121,974	415,344	124,248	866,031	716,800	399,899
46,872	1,414,269	484,872	67,230	1,256,227	1,084,874	41,541
47,088	1,442,797	288,843	0	1,210,723	942,356	4,604
37,371	494,063	263,286	0	853,534	206,733	68,851
30,813	598,111	341,943	363	877,099	370,319	86,586
41,948	1,409,912	458,825	68,113	1,986,607	1,525,018	334,274
41,976	501,330	219,834	3,179	500,019	324,425	29,707
21,339	649,063	275,246	2,237	1,055,393	432,722	289,571
55,104	1,853,224	556,676	193,748	2,051,775	1,898,736	155,514
61,778	722,876	386,593	0	1,273,957	476,866	24,312
48,113	2,281,383	2,322,289	214,386	2,704,540	1,533,164	147,592
107,953	2,717,084	803,238	218,794	3,514,868	2,277,113	281,866
86,994	1,561,733	646,118	0	(734,819)	1,015,357	329,148
42,469	1,201,955	323,998	0	1,166,553	891,972	13,302
17,388	451,249	198,519	0	452,019	53,985	7,446
31,095	756,093	240,788	0	910,876	168,439	47,814
130,009	1,594,880	258,095	43,694	2,256,690	1,394,444	337,061
17,068	745,994	233,542	6,478	769,200	453,992	0
47,870	893,630	177,826	60,726	785,441	388,113	0
415,319	1,902,831	858,830	0	2,540,200	767,880	0
96,267	1,690,755	736,396	0	3,057,728	1,897,944	303,252
241,624	4,087,770	1,131,945	564,398	4,989,885	2,783,937	829,579
75,389	586,479	275,834	0	718,989	583,306	101,076
25,219	927,023	320,494	0	1,275,694	487,977	278,446
292	629,387	224,742	1,389	330,156	245,255	2,178
58,662	853,261	319,853	11,026	652,590	871,970	4,797
85,919	2,319,909	756,566	268,081	4,638,669	2,096,967	107,928
101,802	555,364	299,501	0	565,066	339,230	0
24,706	3,261,343	908,429	82,537	3,826,532	2,694,257	398,210
21,447	420,553	197,438	0	524,157	405,549	62,761
21,911	1,428,881	410,933	0	1,313,626	1,222,678	329,807

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Logan Elm Local SD	Pickaway	\$842,639	\$0	\$539,182	\$0	\$0
Logan-Hocking Local SD	Hocking	0	191,431	728,207	1,484,474	0
London City SD	Madison	0	855,338	761,640	1,497,002	0
Lorain City SD	Lorain	4,575,837	2,230,979	2,049,275	2,032,185	0
Lordstown Local SD	Trumbull	210,459	239,114	212,134	68,763	0
Loudonville-Perrysville Ex Vil	Ashland	479,407	7,023	393,923	3,291	0
Louisville City SD	Stark	1,304,991	419,654	756,580	1,834,785	0
Loveland City SD	Hamilton	1,497,221	527,956	1,026,859	1,743,758	0
Lucas Local Local SD	Richland	187,213	11,741	165,523	0	0
Lynchburg-Clay Local SD	Highland	313,365	(2,199)	176,556	90,033	0
Mad River Local SD	Montgomery	2,890,111	0	524,074	799,996	0
Madeira City SD	Hamilton	1,034,315	0	572,300	1,531,925	0
Madison Local SD	Butler	692,263	28,787	368,909	521,580	0
Madison Local SD	Richland	1,091,390	437,364	610,062	29,739	577,817
Manchester Local SD	Adams	499,248	0	247,582	1,295,222	0
Maple Heights City SD	Cuyahoga	1,455,040	350,274	948,143	165,421	0
Mapleton Local SD	Ashland	407,852	543	323,530	186,372	0
Maplewood Local SD	Trumbull	392,803	52,137	236,029	153,242	0
Marionmont City SD	Hamilton	285,546	0	683,844	408,342	0
Marlington Local SD	Stark	979,748	28,412	937,828	44,206	0
Martins Ferry City SD	Belmont	543,657	113,710	336,439	561,829	499,048
Marysville Ex Vill SD	Union	0	104,259	1,234,729	5,038,647	0
Mason City SD	Warren	5,505,957	0	2,170,808	6,049,096	0
Massillon City SD	Stark	1,677,933	363,927	1,553,531	1,363,035	0
Mathews Local SD	Trumbull	0	0	204,883	1,369	0
Maumee City SD	Lucas	1,069,403	75,583	1,020,188	1,780,053	552,579
Mayfield City SD	Cuyahoga	1,169,490	975,196	1,416,723	736,834	0
Maysville Local SD	Muskingum	884,840	21,652	497,312	187,538	98,897
Mechanicsburg Ex Vill SD	Champaign	241,949	4,892	257,075	357,535	0
Medina City SD	Medina	2,042,525	680,315	1,429,926	6,625,721	0
Meigs Local SD	Meigs	1,019,682	0	277,183	280,533	415,063
Mentor Ex Vill SD	Lake	0	1,456,883	1,629,409	644,524	0
Miami East Local SD	Miami	433,076	0	409,004	481,730	0
Miami Trace Local SD	Fayette	1,312,137	0	620,353	1,199,718	0
Miamisburg City SD	Montgomery	2,230,919	0	857,525	539,539	0
Middletown City SD	Butler	3,097,638	0	912,856	2,437,992	0
Midview Local SD	Lorain	0	0	724,060	1,320,414	0
Milford Ex Vill SD	Clermont	2,786,628	515,312	1,144,355	3,726,149	0
Milton-Union Ex Vill SD	Miami	544,557	0	539,733	0	0
Minerva Local SD	Stark	787,430	25,439	626,227	614,412	0
Minford Local SD	Scioto	640,706	0	470,344	186,978	0
Minster Local SD	Auglaize	340,377	0	362,756	579,249	0
Mogadore Local SD	Summit	147,300	0	367,580	470,193	0
Monroe Local SD	Butler	641,471	0	700,242	2,250,281	0
Monroeville Local SD	Huron	271,115	1,182	212,951	4,474	76,549
Montpelier Ex Vill SD	Williams	424,878	0	363,464	200,605	406,644
Morgan Local SD	Morgan	1,084,852	18,381	266,166	386,867	0
Mount Gilead Schools Ex Vill S	Morrow	396,256	0	399,364	471,141	0
Mount Vernon City SD	Knox	2,255,116	0	669,740	319,726	0
Mt Healthy City SD	Hamilton	2,002,733	0	782,956	33,886	0
Napoleon Area City SD	Henry	924,135	0	803,895	352,827	2,502,806
Nelsonville-York City SD	Athens	676,881	0	293,108	282,650	0
New Boston Local SD	Scioto	180,944	8,503	94,893	0	0
New Bremen Local SD	Auglaize	329,829	0	476,855	293,273	0
New Lexington City SD	Perry	918,677	129,797	276,667	172,932	0
New London Local SD	Huron	373,296	1,905	389,604	177,210	6,768
New Miami Local SD	Butler	376,636	2,032	152,015	102,047	0
New Philadelphia City SD	Tuscarawas	709,627	462,121	946,701	412,394	0
New Richmond Ex Vill SD	Clermont	0	1,410	519,281	29,223	0
Newark City SD	Licking	2,561,467	150,136	1,029,804	3,192,382	639,407
Newbury Local SD	Geauga	186,640	170,269	315,859	12,888	0
Newcomerstown Ex Vill SD	Tuscarawas	642,422	36,373	403,822	206,586	0
Newton Local SD	Miami	146,805	3,000	226,181	77,411	0
Noble Local SD	Noble	512,143	9,973	218,545	43,906	0
Nordonia Hills City SD	Summit	1,211,835	460,158	1,185,182	2,000,024	0
North Baltimore Local SD	Wood	271,812	0	262,704	94,699	0
North Canton City SD	Stark	1,317,900	144,436	1,330,591	1,320,427	302,790
North Central Local SD	Williams	274,037	0	195,250	74,500	153,841
North Fork Local SD	Licking	708,334	0	602,819	509,502	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$19,758,969	\$2,237,386	\$5,554,152	\$7,791,538
36,100,597	16,898,463	36,976,668	53,875,131
22,667,655	433,258	16,025,514	16,458,772
118,500,994	(5,905,975)	190,593,060	184,687,085
7,390,525	494,029	4,508,383	5,002,412
12,840,102	1,970,496	5,025,977	6,996,473
28,013,141	1,004,742	9,752,143	10,756,885
45,452,100	114,507	31,473,703	31,588,210
4,974,607	392,362	2,564,288	2,956,650
11,723,326	231,336	26,425,054	26,656,390
40,661,420	1,102,696	79,805,568	80,908,264
19,819,765	(730,026)	6,341,229	5,611,203
14,420,597	1,091,616	2,068,032	3,159,648
32,947,149	2,801,672	8,404,821	11,206,493
11,983,084	3,764,982	2,992,603	6,757,585
42,559,356	1,235,588	9,060,866	10,296,454
8,724,572	1,269,230	18,060,772	19,330,002
9,422,926	202,184	19,966,828	20,169,012
20,085,349	329,094	12,143,355	12,472,449
24,998,045	(1,025,649)	11,211,712	10,186,063
15,417,640	868,872	31,937,072	32,805,944
55,214,499	1,800,231	13,664,415	15,464,646
105,429,318	17,167,757	44,317,746	61,485,503
50,859,711	1,092,298	35,871,912	36,964,210
8,775,766	183,521	3,895,614	4,079,135
33,215,801	4,010,448	9,646,695	13,657,143
73,180,517	2,564,191	23,581,002	26,145,193
19,520,573	263,069	37,393,418	37,656,487
8,064,483	1,673,360	16,880,665	18,554,025
83,397,400	2,414,405	25,478,984	27,893,389
21,260,549	1,209,432	23,001,836	24,211,268
93,034,714	16,741,268	11,585,220	28,326,488
12,286,357	(267,477)	3,375,575	3,108,098
26,613,691	7,592,269	14,769,590	22,361,859
52,164,026	489,409	24,965,321	25,454,730
78,158,767	7,511,137	12,874,437	20,385,574
29,403,485	(208,605)	12,108,665	11,900,060
62,620,201	(2,674,943)	15,797,567	13,122,624
14,623,781	235,597	6,323,045	6,558,642
19,350,319	(195,200)	27,631,393	27,436,193
15,639,893	(708,373)	26,624,841	25,916,468
8,752,914	796,413	2,836,761	3,633,174
9,047,145	226,976	9,058,630	9,285,606
20,370,486	68,457	5,086,778	5,155,235
6,825,322	(317,180)	3,516,377	3,199,197
11,285,155	(851,952)	27,713,853	26,861,901
23,050,909	1,006,955	19,226,595	20,233,550
12,295,531	21,185,761	5,193,310	26,379,071
36,246,429	(236,399)	30,477,018	30,240,619
40,192,294	1,962,635	6,609,470	8,572,105
22,673,435	1,836,714	7,698,090	9,534,804
13,961,860	411,956	25,352,662	25,764,618
4,613,281	451,239	2,594,389	3,045,628
8,748,195	1,666,662	9,003,452	10,670,114
19,986,856	(1,496,493)	31,781,906	30,285,413
10,194,263	338,513	13,741,244	14,079,757
7,529,941	184,680	12,628,464	12,813,144
25,602,313	(941,339)	13,267,205	12,325,866
26,540,650	1,248,587	28,945,284	30,193,871
67,400,627	3,003,706	15,133,076	18,136,782
7,830,043	466,780	4,299,779	4,766,559
12,118,990	(28,306)	14,963,935	14,935,629
5,481,348	133,999	1,972,037	2,106,036
9,604,570	737,307	5,389,616	6,126,923
37,912,505	1,903,476	11,455,000	13,358,476
7,660,504	618,460	1,357,527	1,975,987
44,202,962	161,918	1,928,796	2,090,714
6,810,727	993,371	3,507,297	4,500,668
16,287,863	23,549,736	4,097,589	27,647,325

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
North Ridgeville City SD	Lorain	\$13,964,123	\$3,827,673	\$483,696	\$677,282	\$1,419,027	\$2,406,631
North Royalton City SD	Cuyahoga	20,004,883	4,603,113	193,147	0	2,418,861	3,132,012
North Union Local SD	Union	5,610,173	1,267,648	601,847	0	487,055	786,336
Northeastern Local SD	Clark	13,811,038	2,490,835	780,630	50,715	1,479,129	1,614,758
Northeastern Local SD	Defiance	3,886,851	950,722	166,004	492,285	456,610	308,270
Northmor Local SD	Morrow	4,365,585	1,372,137	279,946	823,377	347,458	542,633
Northridge Local SD	Licking	5,169,729	1,459,172	150,620	0	718,338	321,346
Northridge Local SD	Montgomery	8,920,472	2,878,782	449,621	315,006	1,479,648	605,213
Northwest Local SD	Hamilton	37,587,464	9,073,161	1,980,228	1,187,761	4,850,602	5,840,176
Northwest Local SD	Scioto	7,264,714	1,227,176	65,660	515,414	667,535	1,123,917
Northwest Local SD	Stark	9,949,319	2,612,140	279,902	137,759	1,214,087	272,407
Northwestern Local SD	Clark	7,717,875	1,782,873	48,238	0	487,695	766,633
Northwood Local SD	Wood	4,974,659	1,195,713	72,400	188,312	347,397	505,534
Norton City SD	Summit	10,704,032	1,527,876	791,623	316,519	797,913	905,399
Norwalk City SD	Huron	10,346,956	3,597,193	172,558	865,390	924,483	1,886,041
Norwood City SD	Hamilton	12,810,321	3,107,078	0	524,064	1,565,186	1,435,336
Oak Hills Local SD	Hamilton	31,847,891	6,574,145	1,062	202,521	4,120,272	4,661,660
Oakwood City SD	Montgomery	11,225,268	2,040,935	0	203,704	1,126,126	414,413
Oberlin City SD	Lorain	6,122,640	1,051,043	90,782	419,973	742,299	387,825
Olentangy Local SD	Delaware	51,595,190	12,455,942	1,052,851	0	4,181,363	5,461,880
Olmsstead Falls City SD	Cuyahoga	16,811,248	3,475,450	756,826	31,259	1,487,209	1,777,239
Ontario Local SD	Richland	6,706,167	1,097,379	291,408	390,022	846,936	871,607
Orange City SD	Cuyahoga	17,962,128	5,475,417	324,513	2,828	3,337,866	3,499,573
Orrville City SD	Wayne	7,512,880	1,074,133	240,308	660,519	878,166	772,334
Osnaburg Local SD	Stark	3,408,448	646,354	216,759	537,843	320,898	170,850
Otsego Local SD	Wood	7,000,754	2,220,841	446,924	0	592,075	693,024
Ottawa Hills Local SD	Lucas	8,290,816	0	0	0	573,690	523,853
Painesville City Local SD	Lake	13,137,587	3,924,695	560,563	3,008,233	2,538,955	1,931,020
Parma City SD	Cuyahoga	60,424,634	17,425,594	3,617,757	119,114	7,576,597	6,377,228
Patrick Henry Local SD	Henry	4,395,880	874,365	(10,283)	320,499	409,416	485,778
Perkins Local SD	Erie	9,255,758	2,417,056	203,217	302,411	1,628,434	1,049,790
Perry Local SD	Stark	18,619,026	4,091,726	2,340,419	541,078	2,881,390	1,821,762
Perrysburg Ex Vill SD	Wood	22,444,784	3,413,684	0	289,141	1,951,593	807,625
Pettisville School Local SD	Fulton	2,259,439	285,837	189,433	23,408	100,978	125,926
Pickerington Local SD	Fairfield	45,562,366	6,782,936	1,074,249	2,217,708	4,196,561	5,741,358
Pike-Delta-York Local SD	Fulton	6,661,726	1,569,237	157,312	0	605,803	687,849
Piqua City SD	Miami	19,061,767	0	0	0	1,505,043	2,061,205
Plain Local SD	Stark	23,098,194	4,797,701	2,017,397	673,609	3,004,801	3,534,060
Pleasant Local SD	Marion	6,544,056	955,404	66,380	13,881	444,350	353,289
Plymouth-Shiloh Local SD	Richland	3,573,400	772,679	153,876	358,515	423,319	441,000
Port Clinton City SD	Ottawa	8,650,337	1,623,896	149,677	1,260,013	1,869,434	352,549
Princeton City SD	Hamilton	27,566,772	7,337,829	0	5,345,717	4,853,378	6,159,625
Ravenna City SD	Portage	11,506,948	4,447,704	413,628	1,481,042	1,177,397	777,141
Revere Local SD	Summit	13,952,555	2,437,004	415,228	486,691	1,426,383	790,932
Reynoldsburg City SD	Franklin	28,785,055	4,241,197	307,463	0	9,076,069	1,530,843
Ridgedale Local SD	Marion	2,955,335	519,242	180,751	1,075,954	240,124	258,883
Ridgewood Local SD	Coshocton	5,730,922	890,504	216,991	53,791	431,916	561,823
Ripley-Union-Lewis-Huntington LSD	Brown	5,509,510	1,399,984	575,340	167,705	391,602	868,022
Rittman Ex Vill SD	Wayne	4,332,562	989,461	65,168	80,246	354,353	446,982
River Valley Local SD	Marion	8,892,395	1,204,633	160,397	0	505,705	796,393
River View Local SD	Coshocton	9,225,615	2,332,933	470,658	0	697,738	1,018,567
Riverdale Local SD	Hardin	4,931,153	1,064,171	257,291	741,928	288,306	430,784
Riverside Local SD	Lake	18,214,463	3,062,212	0	659,074	1,757,215	1,317,402
Riverside Local SD	Logan	3,988,541	716,149	158,776	0	188,255	485,472
Rock Hill Local SD	Lawrence	7,884,748	2,698,233	361,696	0	496,819	667,793
Rocky River City SD	Cuyahoga	13,861,514	3,717,779	409,280	28,320	1,752,641	811,663
Rootstown Local SD	Portage	4,783,102	1,045,205	306,882	470,691	503,996	378,462
Ross Local SD	Butler	11,325,215	1,782,823	0	258,676	818,693	1,302,590
Russia Local SD	Shelby	1,847,133	459,041	1,384	12,322	83,943	119,140
Salem City SD	Columbiana	7,790,834	2,520,803	536,703	2,129,186	804,722	583,742
Sandusky City SD	Erie	17,169,392	8,484,449	1,584,451	1,374,223	1,848,395	2,604,516
Sandy Valley Local SD	Stark	5,490,066	2,399,758	348,712	485,630	1,198,235	186,049
Scioto Valley Local SD	Pike	6,978,570	1,630,970	0	4,625	688,130	790,642
Sebring Local SD	Mahoning	3,239,644	1,343,391	15,848	0	151,697	228,770
Seneca East Local SD	Seneca	3,991,869	989,039	137,609	0	83,356	287,677
Shadyside Local SD	Belmont	2,905,128	578,715	13,536	0	244,337	149,418
Shaker Heights City SD	Cuyahoga	33,772,290	10,931,104	249,179	0	5,183,166	5,011,630
Shelby City SD	Richland	8,055,816	1,949,583	191,115	0	743,181	1,491,636
Sidney City SD	Shelby	17,440,222	4,108,256	85,522	0	1,859,276	2,263,206

Support Services

Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$104,838	\$1,780,095	\$693,931	\$271,207	\$2,972,431	\$2,055,290	\$59,984
35,706	3,249,707	970,782	299,718	3,949,268	3,490,934	469,215
28,738	973,964	392,943	0	1,510,240	827,087	28,414
59,145	2,605,382	684,851	0	2,626,554	1,838,459	4,500
60,468	846,883	331,713	0	829,683	601,511	38,621
18,103	927,749	316,807	0	882,982	650,060	65,473
82,472	1,181,959	514,742	28,900	1,115,864	1,294,423	127,108
24,149	1,704,913	406,543	219,807	1,988,013	853,619	51,316
281,111	5,855,802	1,558,363	507,244	8,033,869	4,819,635	1,272,167
71,295	992,322	304,177	0	1,782,906	1,327,227	31,350
67,592	1,812,602	409,596	0	2,018,595	1,155,445	463,698
90,143	1,090,443	372,141	0	1,347,115	1,026,093	24,961
17,004	848,591	303,565	0	834,094	351,511	1,603
43,158	1,559,502	507,517	349,689	2,023,579	1,359,161	77,665
58,684	2,013,494	466,267	75,253	2,943,772	704,618	136,983
26,879	2,007,053	625,640	0	2,783,829	401,229	355,659
178,256	4,791,398	1,069,374	258,406	7,660,054	2,181,132	472,596
21,586	1,600,736	636,078	1,144	1,828,301	162,568	557,526
79,863	1,452,320	385,363	125,717	1,417,261	556,176	73,862
286,484	6,029,579	0	2,819,975	11,352,535	6,303,408	2,101,499
196,325	2,428,456	778,546	2,630	3,401,610	2,049,951	271,251
37,824	1,195,569	610,903	0	1,789,091	911,051	22,022
143,355	2,849,409	1,126,029	509,048	5,096,407	3,366,186	1,114,698
122,474	1,217,138	465,273	163,731	1,181,918	367,022	41,578
20,784	657,860	236,122	3,252	620,396	590,762	26,737
27,074	1,237,845	373,841	469	945,355	902,678	0
28,273	965,857	378,906	0	1,479,405	44,922	29,356
0	3,476,589	635,987	82,902	2,644,340	1,483,297	479,250
1,024,815	9,604,845	2,343,337	818,024	16,914,869	6,263,119	1,717,231
52,246	936,533	312,656	111,896	1,034,599	498,302	181,273
51,998	1,875,631	562,800	24,547	1,883,228	830,983	219,423
152,902	2,929,408	736,371	134,550	4,044,241	1,854,342	443,979
44,539	2,750,598	893,948	180,743	4,327,544	1,701,637	933,501
16,341	420,439	185,620	1,041	414,482	244,262	55,644
455,248	7,273,966	1,571,452	185,988	8,238,497	5,286,583	50,333
25,182	935,029	367,026	12,062	1,364,953	870,889	74,529
23,042	2,454,192	390,832	101,989	3,065,299	1,545,489	162,793
81,238	3,760,829	880,316	239,556	5,407,314	2,516,365	265,227
76,805	951,637	325,694	0	1,109,807	419,835	0
23,109	835,641	197,677	8,436	954,622	394,030	57,259
16,706	1,515,470	662,309	0	2,452,144	890,670	115,924
356,891	6,249,027	2,582,803	739,910	7,944,326	5,247,890	1,773,918
40,517	2,544,883	762,818	148,633	2,540,994	1,205,384	542,528
176,092	2,107,543	855,461	68,116	3,190,284	2,064,600	224,717
119,582	5,601,608	939,924	471,553	5,543,459	3,062,227	704,082
6,515	692,548	202,691	0	629,166	534,509	31,865
11,406	806,885	275,012	0	1,652,618	721,386	0
121,180	973,582	346,747	0	1,265,879	765,402	78,869
53,966	580,215	389,108	0	2,102,137	187,682	0
10,724	1,244,699	462,985	25,909	1,300,601	918,958	77,337
72,351	1,459,980	587,983	0	1,698,898	1,864,580	345,037
89,887	763,494	227,398	31,641	1,093,006	724,781	41,257
9,135	4,122,601	910,762	105,812	4,562,395	4,437,476	70,554
13,200	639,719	279,578	26,700	870,865	408,102	12,920
241,195	1,227,006	314,292	0	2,933,262	1,292,137	48,075
33,198	1,743,637	489,910	383,535	3,235,860	1,458,464	876,022
16,762	780,416	340,973	13,376	1,727,212	695,891	19,154
14,304	1,756,814	525,050	0	2,628,197	2,190,951	10,058
4,855	325,388	140,865	695	411,615	163,027	122,922
33,924	1,444,632	729,421	27,390	2,004,733	721,432	254,841
251,748	3,294,800	816,087	182,226	4,441,639	1,678,854	878,440
13,773	1,280,803	334,791	57,762	762,300	969,180	29,760
13,684	1,767,029	271,691	0	1,958,576	1,298,915	119,390
11,638	573,558	258,954	0	803,887	150,974	954
14,791	509,466	216,641	0	476,999	525,902	0
22,625	591,524	253,084	0	782,005	285,327	0
16,097	5,413,913	2,502,091	831,094	11,044,168	3,732,632	1,665,801
91,278	1,212,462	700,473	0	1,600,659	737,557	65,004
14,523	2,855,679	741,549	93,333	3,180,261	1,360,193	742,790

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
North Ridgeville City SD	Lorain	\$1,106,654	\$641,355	\$719,142	\$102,661	\$0
North Royalton City SD	Cuyahoga	1,373,576	777,482	971,326	1,249,576	0
North Union Local SD	Union	522,529	0	292,912	703,614	0
Northeastern Local SD	Clark	1,511,375	0	791,210	292,576	0
Northeastern Local SD	Defiance	520,868	0	315,252	417,770	161,374
Northmor Local SD	Morrow	343,363	24,540	297,276	0	0
Northridge Local SD	Licking	377,848	4,356	361,474	361,232	0
Northridge Local SD	Montgomery	879,616	0	784,705	354,117	0
Northwest Local SD	Hamilton	3,919,969	2,766,380	1,915,193	1,008,515	0
Northwest Local SD	Scioto	654,388	0	347,586	211,623	0
Northwest Local SD	Stark	646,456	47,126	541,600	1,045,803	75,368
Northwestern Local SD	Clark	551,338	50,432	446,412	10,844	0
Northwood Local SD	Wood	355,482	0	361,592	84,420	160,253
Norton City SD	Summit	788,395	1,004	499,769	3,147	0
Norwalk City SD	Huron	1,097,252	984,678	621,072	916,478	0
Norwood City Schools City SD	Hamilton	1,266,511	267,045	661,291	224,741	0
Oak Hills Local SD	Hamilton	5,115,065	0	1,732,180	2,226,417	0
Oakwood City SD	Montgomery	313,969	291,867	1,008,364	698,437	0
Oberlin City SD	Lorain	385,463	0	293,891	4,456	0
Olentangy Local SD	Delaware	4,573,743	715,456	3,289,805	13,925,336	0
Olmsted Falls City SD	Cuyahoga	1,123,225	208,910	1,485,469	925,972	0
Ontario Local SD	Richland	663,838	3,911	695,461	846,600	0
Orange City SD	Cuyahoga	603,470	51,787	1,584,091	1,165,809	483,574
Orrville City SD	Wayne	677,759	1,036	474,461	778,593	0
Osnaburg Local SD	Stark	334,320	34,617	503,143	136,666	0
Otsego Local SD	Wood	611,278	0	409,349	657,204	0
Ottawa Hills Local SD	Lucas	0	390,205	602,931	202,586	0
Painesville City Local SD	Lake	1,902,452	135,121	651,994	1,480,030	0
Parma City SD	Cuyahoga	4,454,581	52,074	3,391,752	2,043,222	0
Patrick Henry Local SD	Henry	460,656	0	459,760	1,425	678,482
Perkins Local SD	Erie	831,567	55,847	670,904	10,998	0
Perry Local SD	Stark	1,716,033	271,645	1,040,658	32,268	0
Perrysburg Ex Vill SD	Wood	0	391,496	1,411,586	1,504,821	0
Pettisville School Local SD	Fulton	229,032	0	135,585	0	48,030
Pickerington Local SD	Fairfield	3,224,778	124,132	2,503,424	7,157,888	0
Pike-Delta-York Local SD	Fulton	645,901	24	704,990	413,596	0
Piqua City SD	Miami	375,228	0	861,632	481,096	0
Plain Local SD	Stark	2,260,949	89,104	1,121,760	2,668,127	501,434
Pleasant Local SD	Marion	506,296	0	521,112	153,023	0
Plymouth-Shiloh Local SD	Richland	491,964	0	317,381	82,527	0
Port Clinton City SD	Ottawa	676,466	155,810	516,557	173,425	0
Princeton City SD	Hamilton	0	1,504,317	1,452,275	3,419,046	0
Ravenna CSD SD	Portage	1,062,182	279,775	1,037,795	631,615	0
Revere Local SD	Summit	802,518	328,212	1,030,942	530,107	36,778
Reynoldsburg City SD	Franklin	2,053,840	10,164	1,435,656	3,424,006	353,160
Ridgedale Local SD	Marion	314,728	0	284,853	19,413	0
Ridgewood Local SD	Coshocton	547,022	0	335,725	203,819	0
Ripley-Union-Lewis-Huntington	Brown	680,179	72,483	335,580	281,464	50,560
Rittman Ex Vill SD	Wayne	487,068	0	140,251	456,565	7,224
River Valley Local SD	Marion	767,089	4,587	601,602	824,882	0
River View Local SD	Coshocton	986,730	0	410,171	95,719	0
Riverdale Local SD	Hardin	394,273	0	346,336	240,902	64,863
Riverside Local SD	Lake	97,016	58,340	778,312	316,083	0
Riverside Local SD	Logan	371,209	750	316,824	116,467	0
Rock Hill Local SD	Lawrence	1,244,109	0	493,925	0	0
Rocky River City SD	Cuyahoga	163,988	0	1,163,814	1,276,812	1,397,875
Rootstown Local SD	Portage	381,507	44,510	415,336	30,839	23,941
Ross Local SD	Butler	927,764	212,301	1,075,040	739,548	0
Russia Local SD	Shelby	133,399	12,092	169,192	214,610	0
Salem City SD	Columbiana	473,157	124,937	599,654	52,537	0
Sandusky City SD	Erie	1,892,231	1,224,595	1,259,230	62,932	466,340
Sandy Valley Local SD	Stark	498,802	74,007	472,191	651,728	0
Scioto Valley Local SD	Pike	0	649,071	464,765	29,505	59,940
Sebring Local SD	Mahoning	274,265	0	246,214	87,657	0
Seneca East Local SD	Seneca	303,287	40,070	307,520	517,760	0
Shadyside Local SD	Belmont	133,319	500	204,975	10,653	0
Shaker Heights City SD	Cuyahoga	1,236,661	1,374,292	1,213,896	1,002,654	0
Ridgely City SD	Richland	0	144,412	547,047	72,705	0
Sidney City SD	Shelby	626,465	0	814,173	1,253,071	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$33,286,020	(\$905,484)	\$20,350,684	\$19,445,200
47,189,306	820,729	15,473,805	16,294,534
14,033,500	6,410,665	13,185,427	19,596,092
30,641,157	815,207	21,034,269	21,849,476
10,384,885	568,716	5,909,501	6,478,217
11,257,489	493,077	1,398,812	1,891,889
13,269,583	535,276	6,435,260	6,970,536
21,915,540	829,899	9,112,827	9,942,726
92,457,640	(408,953)	25,594,347	25,185,394
16,587,290	2,777,764	27,161,692	29,939,456
22,749,495	(1,301,184)	2,409,313	1,108,129
15,813,236	152,815	8,871,482	9,024,297
10,602,130	467,707	2,157,474	2,625,181
22,255,948	713,777	9,874,749	10,588,526
27,811,172	(285,592)	28,743,664	28,458,072
28,061,862	(337,479)	10,795,656	10,458,177
73,092,429	741,388	6,763,107	7,504,495
22,131,022	1,740,925	784,335	2,525,260
13,588,934	(371,581)	6,527,974	6,156,393
126,145,046	(335,185)	49,251,981	48,916,796
37,211,576	362,707	17,701,963	18,064,670
16,979,789	2,763,762	9,682,550	12,446,312
48,696,188	5,504,046	41,133,088	46,637,134
16,629,323	573,192	2,816,956	3,390,148
8,465,811	14,689,125	5,715,455	20,404,580
16,118,711	1,303,388	5,366,656	6,670,044
13,510,800	532,398	7,126,156	7,658,554
38,073,015	12,306,428	19,303,534	31,609,962
144,168,793	7,010,651	31,253,163	38,263,814
11,203,483	367,862	11,301,416	11,669,278
21,874,592	1,163,914	5,599,689	6,763,603
43,651,798	4,363,280	33,060,021	37,423,301
43,047,240	4,911,634	6,229,629	11,141,263
4,735,497	508,007	3,194,216	3,702,223
101,647,467	4,623,251	18,677,106	23,300,357
15,096,108	1,349,689	11,200,818	12,550,507
32,089,607	600,242	23,118,674	23,718,916
56,917,981	(1,510,149)	25,201,824	23,691,675
12,441,569	883,855	9,557,468	10,441,323
9,085,435	9,048,837	15,078,378	24,127,215
21,081,387	1,562,907	5,809,880	7,372,787
82,533,724	8,102,388	55,217,447	63,319,835
30,600,984	14,254,517	2,015,949	16,270,466
30,924,163	3,181,776	18,972,334	22,154,110
67,659,888	1,444,289	24,491,452	25,935,741
7,946,577	570,637	2,740,428	3,311,065
12,439,820	(220,307)	17,626,306	17,405,999
13,884,088	(1,295,575)	33,503,886	32,208,311
10,672,988	41,484	3,892,720	3,934,204
17,798,896	750,943	29,408,249	30,159,192
21,266,960	885,518	7,313,081	8,198,599
11,731,471	(735,632)	20,034,648	19,299,016
40,478,852	2,852,719	13,022,871	15,875,590
8,593,527	(1,107,446)	13,283,106	12,175,660
19,903,290	(919,017)	50,131,943	49,212,926
32,804,312	1,363,269	6,415,170	7,778,439
11,978,255	(316,783)	1,301,203	984,420
25,568,024	1,089,365	15,939,368	17,028,733
4,221,623	430,463	2,462,518	2,892,981
20,832,648	969,820	2,076,246	3,046,066
49,514,548	349,903	12,820,307	13,170,210
15,253,547	23,173,241	8,736,816	31,910,057
16,725,503	120,049	33,094,335	33,214,384
7,387,451	(409,242)	12,335,121	11,925,879
8,401,986	1,574,595	20,327,153	21,901,748
6,175,146	931,445	759,395	1,690,840
85,180,668	10,808,582	13,459,442	24,268,024
17,602,928	2,634,071	(12,319)	2,621,752
37,438,519	(1,572,335)	10,014,946	8,442,611

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Solon City SD	Cuyahoga	\$32,105,650	\$6,560,779	\$636,471	\$336,590	\$4,119,745	\$1,817,543
South Central Local SD	Huron	3,862,102	460,988	147,092	518,615	121,581	143,432
South Euclid-Lyndhurst City SD	Cuyahoga	22,209,185	7,153,736	1,654,266	1,145,104	3,486,330	1,434,112
South Range Local SD	Mahoning	5,391,018	1,371,468	161,052	188,949	263,615	602,323
Southeast Local SD	Portage	7,614,303	1,580,483	62,055	877,723	1,093,525	427,294
Southeast Local SD	Wayne	6,357,165	2,221,473	369,559	441,656	762,745	402,044
Southeastern Local SD	Clark	3,394,707	898,453	156,946	12,859	371,263	311,182
Southeastern Local SD	Ross	5,273,742	1,164,813	0	21,111	420,070	354,772
Southington Local SD	Trumbull	2,770,175	191,791	0	0	410,167	137,966
South-Western City SD	Franklin	91,155,349	25,337,011	6,283,046	1,054,636	8,011,862	13,972,865
Springfield City SD	Clark	37,310,790	9,223,281	524,686	2,376,270	7,139,932	6,317,903
Springfield Local SD	Lucas	17,263,221	4,061,518	319,731	2,474,062	1,615,844	576,205
Springfield Local SD	Mahoning	4,746,674	945,725	183,006	83,195	407,326	487,956
Springfield Local SD	Summit	12,961,741	3,975,902	457,209	1,935,484	1,690,423	1,028,719
St. Bernard-Elmwood Place CSD	Hamilton	6,003,544	1,014,835	0	141,426	1,100,234	1,171,930
St. Clairsville-Richland CSD	Belmont	6,324,582	1,281,162	25,241	0	600,838	487,080
Stuebenville City SD	Jefferson	9,203,206	3,017,101	890,246	0	1,134,605	730,879
Stow-Munroe Falls City SD	Summit	23,550,656	4,427,824	1,458,317	902,031	3,332,745	2,829,699
Strasburg-Franklin Local SD	Tuscarawas	2,446,158	368,287	78,706	196,010	194,841	254,610
Streetsboro City SD	Portage	9,900,519	1,585,631	84,572	1,052,325	1,111,289	1,237,530
Strongsville City SD	Cuyahoga	36,210,598	4,994,518	375,494	65,258	3,212,804	3,789,870
Stryker Local SD	Williams	2,121,121	263,027	26,951	345,333	310,465	255,489
Sugarcreek Local SD	Greene	10,756,955	1,659,281	0	0	2,090,239	1,056,202
Swanton Local SD	Fulton	5,724,938	1,320,063	0	0	603,205	443,349
Switzerland of Ohio Local SD	Monroe	10,092,025	2,800,180	1,850,848	33,072	926,253	938,990
Sylvania City SD	Lucas	32,455,978	7,168,217	2,151,936	1,301,353	4,564,533	4,102,494
Symmes Valley Local SD	Lawrence	4,517,226	873,125	130,952	0	236,008	255,251
Talawanda City SD	Butler	13,914,317	2,625,418	0	1,060,583	1,735,100	1,808,410
Tallmadge City SD	Summit	12,951,241	2,480,340	824,551	51,738	1,524,845	766,069
Teays Valley Local SD	Pickaway	14,565,379	2,717,758	835,801	215,576	1,091,787	1,428,870
Tecumseh Local SD	Clark	12,564,379	2,885,755	546,128	900,769	1,703,650	1,277,301
Tipp City Ex Vill SD	Miami	13,239,786	0	0	0	912,730	998,999
Toledo City SD	Lucas	245,661,663	0	0	0	133,853,909	0
Toronto City SD	Jefferson	2,859,213	845,180	81,403	112,605	287,911	316,000
Triad Local SD	Champaign	4,358,028	1,050,705	178,879	4,276	329,981	171,411
Tri-County North Local SD	Preble	4,684,425	752,180	173,113	0	463,157	444,283
Trimble Local SD	Athens	3,542,162	1,398,273	50,443	678,824	428,812	634,288
Tri-Valley Local SD	Muskingum	11,970,174	3,235,298	431,884	0	731,309	1,139,904
Trivay Local SD	Wayne	8,207,157	1,500,419	419,169	144,269	516,165	789,516
Trotwood-Madison City SD	Montgomery	18,893,016	4,961,182	83	715,547	2,040,797	2,567,820
Troy City SD	Miami	22,180,933	4,807,783	138,579	1,751,886	2,090,227	1,052,363
Tuscarawas Valley Local SD	Tuscarawas	5,622,075	783,327	139,358	820,063	505,477	790,485
Tuslaw Local SD	Stark	5,519,400	1,639,201	170,911	8,343	563,223	367,226
Twinsburg City SD	Summit	19,970,785	2,762,997	254,634	68,973	2,920,267	916,284
Union Local SD	Belmont	6,325,947	1,761,863	247,469	149,673	546,474	546,097
Union-Scioto Local SD	Ross	8,010,881	988,412	6,171	0	781,481	777,011
Upper Arlington City SD	Franklin	35,331,318	7,011,220	49,957	0	1,467,671	4,589,230
Urbana City SD	Champaign	11,144,733	3,552,900	307,576	70,551	1,112,214	565,041
Valley View Local SD	Montgomery	7,522,969	1,351,541	355,859	329,965	900,780	1,168,823
Van Buren Local SD	Hancock	4,191,119	718,433	137,625	0	321,811	300,960
Vandalia-Butler City SD	Montgomery	15,229,451	3,236,123	386,732	1,998,815	2,424,073	1,650,892
Vermilion Local SD	Erie	9,809,017	2,119,788	203,012	1,189,647	1,280,498	1,284,508
Vinton County Local SD	Vinton	10,972,187	2,396,361	263,356	1,206,579	1,984,324	1,777,467
Wadsworth City SD	Medina	17,611,608	2,483,748	1,808,097	856,552	2,328,654	1,210,507
Warren City SD	Trumbull	27,140,972	8,187,520	602,314	3,531,549	3,574,265	5,048,913
Warrensville Heights City SD	Cuyahoga	16,428,387	3,554,955	369,332	0	1,321,329	1,550,134
Washington Court House City SD	Fayette	9,780,262	2,455,725	85,832	2,975	885,766	946,937
Washington Local SD	Lucas	28,185,570	7,873,642	2,519,901	3,215,676	3,434,244	3,605,150
Washington-Nile Local SD	Scioto	6,538,011	1,520,534	105,748	186,302	856,803	942,249
Waterloo Local SD	Portage	5,474,145	1,342,422	38,900	7,050	467,498	514,394
Wauseon Ex Vill SD	Fulton	8,585,611	1,677,951	298,939	0	546,218	649,056
Waverly City SD	Pike	9,374,104	1,494,042	156,332	270,876	1,010,002	1,467,084
Waynesfield-Goshen Local SD	Auglaize	480,280	456,285	141,408	306,934	207,445	223,549
Weathersfield Local SD	Trumbull	4,139,986	992,769	0	343,338	375,750	199,348
Wellington Ex Vill SD	Lorain	6,264,688	1,130,239	48,385	5,317	451,367	564,757
Wellston City SD	Jackson	7,327,841	2,690,678	137,404	0	800,609	670,418
West Clermont Local SD	Clermont	37,150,217	9,874,329	82,865	0	4,831,723	3,301,658

Support Services

Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$266,430	\$3,031,235	\$1,474,725	\$1,065,794	\$7,058,099	\$3,192,374	\$999,123
45,350	867,151	270,096	0	667,007	593,515	1,208
197,284	3,722,261	1,464,188	309,722	7,605,356	3,268,223	1,795,944
44,393	863,301	1,844,422	0	947,174	1,028,661	74,694
28,616	1,397,149	406,319	2,965	1,339,008	1,162,172	1,770,302
35,414	1,598,166	414,594	0	1,499,358	1,039,690	161,164
18,565	560,865	251,549	0	517,598	447,755	29,843
16,220	502,461	163,124	250,172	1,130,431	722,074	4,692
68,173	383,293	205,387	20,127	480,987	374,505	11,603
51,971	15,618,324	3,626,102	666,937	14,711,400	10,908,037	3,517,936
320,789	5,804,654	1,667,309	560,950	7,102,571	1,882,612	723,014
53,771	2,770,042	695,079	0	3,491,374	2,146,412	133,593
20,452	1,132,991	282,791	6,239	980,740	562,540	44,067
97,553	1,841,244	708,051	121,485	2,516,883	1,729,430	85,566
0	1,096,723	266,577	0	1,124,159	355,999	176,074
24,183	981,981	466,058	1,045	1,189,164	806,834	370,094
29,900	1,726,958	370,730	209,999	2,249,915	321,295	18,696
310,104	2,815,201	1,098,441	536,163	5,282,427	2,995,031	762,104
23,081	452,146	178,930	0	380,524	235,923	54,063
265,170	1,539,255	635,771	147,603	1,971,968	1,126,311	138,812
29,430	3,141,590	5,175,228	624,854	7,294,634	4,010,354	610,231
23,294	360,709	212,978	9,970	298,811	182,171	25,173
44,951	1,876,113	746,366	114,306	3,145,981	1,704,925	79,867
98,022	1,143,802	394,793	2,923	1,133,814	740,901	29,696
18,586	1,881,665	662,109	0	2,089,893	2,441,394	76,059
16,216	6,698,861	1,479,979	213,447	8,361,312	4,507,497	988,667
94,234	556,835	290,468	0	963,391	901,567	40,698
107,231	1,988,368	1,013,792	12,122	3,678,198	2,053,020	96,650
24,696	2,123,028	704,011	136,146	1,959,569	1,658,590	228,724
48,420	2,371,013	717,233	153,395	2,457,240	1,526,308	171,117
93,268	2,685,636	608,090	17,469	2,834,694	1,368,729	181,513
37,512	1,448,492	513,470	0	1,817,323	932,373	543,002
0	0	0	0	0	0	0
9,071	865,104	299,567	69,452	938,310	215,444	(5,002)
43,937	792,961	273,626	750	1,019,750	597,229	212,539
8,470	1,180,144	198,575	0	1,303,337	440,711	30,041
127,095	794,840	411,902	0	981,938	577,541	8,983
490,681	2,790,890	469,818	0	1,917,476	1,895,562	348,374
47,676	1,288,354	367,412	46,935	1,428,921	980,139	441,240
0	2,805,211	1,472,368	261,161	3,025,115	1,589,563	1,405,039
662,262	3,268,694	480,763	600,323	3,537,017	1,896,322	63,683
23,488	1,046,721	307,059	0	1,170,360	813,187	29,784
11,757	954,813	301,101	31,811	1,402,986	869,453	37,492
284,542	2,746,732	996,254	119,632	4,710,038	2,102,712	973,967
100,146	787,829	288,173	0	1,247,643	702,065	27,795
1,276,290	1,026,963	360,176	72,478	1,476,531	795,037	9,426
50,210	3,922,258	496,524	3,808,434	6,161,016	1,528,078	1,733,486
30,246	1,718,697	290,478	335,250	1,844,214	688,507	207,220
29,426	1,318,712	316,020	16,534	923,045	962,636	332,446
47,331	675,773	400,255	0	1,098,408	468,459	20,152
52,233	1,959,594	1,272,569	0	2,872,016	1,416,041	792,962
196,000	1,610,114	592,495	190,408	2,504,270	1,358,837	55,489
154,171	1,756,617	344,584	0	2,158,958	2,049,610	907,641
191,790	3,310,401	613,481	1,355	5,965,199	1,405,862	979,001
33,373	4,339,642	1,256,894	688,346	7,277,136	2,070,920	1,065,548
84,781	3,380,704	892,527	943,207	4,505,845	1,899,206	361,529
24,129	1,711,557	544,491	0	1,545,430	708,048	86,053
99,575	4,651,302	1,398,304	572,990	9,571,729	2,916,288	2,345,790
84,029	1,115,197	286,664	0	1,530,308	831,203	0
19,161	1,114,327	328,237	36,411	1,110,820	981,683	17,504
40,401	1,235,369	377,304	69,157	1,456,568	728,580	57,933
48,623	1,288,676	447,155	0	1,856,356	1,039,987	8,095
32,694	549,370	198,814	0	496,273	337,481	11,158
14,661	787,931	283,844	12,477	1,343,737	393,036	9,000
38,257	1,031,623	354,793	0	1,152,913	745,481	100,126
124,768	1,227,296	554,195	5,155	995,330	826,997	144,940
0	5,262,192	1,538,879	58,110	5,656,888	6,482,157	1,097,946

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Solon City SD	Cuyahoga	\$0	\$439,088	\$2,380,105	\$2,352,322	\$2,148
South Central Local LSD	Huron	365,823	3,000	265,325	93,121	0
South Euclid-Lyndhurst City SD	Cuyahoga	1,561,075	1,198,834	1,056,295	545,108	1,492,073
South Range Local SD	Mahoning	363,134	1,487	475,357	11,125	0
Southeast Local SD	Portage	638,812	14,041	513,704	324,124	0
Southeast Local SD	Wayne	823,619	0	437,393	16,426	0
Southeastern Local SD	Clark	204,155	1,579	274,737	39,741	0
Southeastern Local SD	Ross	377,188	0	318,343	306,205	0
Southington Local SD	Trumbull	175,458	0	210,653	0	0
South-Western City SD	Franklin	7,769,587	1,926,744	3,996,761	5,486,093	0
Springfield CSD	Clark	6,569,289	2,596	1,016,271	2,823,909	3,623,491
Springfield Local SD	Lucas	2,450,604	0	1,102,427	717,091	1,008,920
Springfield Local SD	Mahoning	520,853	4,214	505,775	110,956	4,126
Springfield Local SD	Summit	1,033,008	21,385	760,763	126,643	7,954
St Bernard-Elmwood Place City	Hamilton	1,182,688	0	184,505	95,341	0
St Clairsville-Richland City S	Belmont	417,623	151,597	547,964	242,876	0
Steubenville City SD	Jefferson	770,308	620,239	608,765	606,172	0
Stow-Munroe Falls City SD	Summit	1,343,765	94,980	1,374,551	172,551	524,702
Strasburg-Franklin Local SD	Tuscarawas	215,983	1,500	211,337	305,839	0
Streetsboro City SD	Portage	728,130	126,312	570,707	688,469	0
Strongsville City SD	Cuyahoga	2,047,158	671,695	507,648	1,336,796	0
Stryker Local SD	Williams	188,883	0	221,887	55,051	750,982
Sugarcreek Local SD	Greene	653,394	3,383	1,361,535	2,127,635	1,011,352
Swanton Local SD	Fulton	702,727	0	449,073	728,694	0
Switzerland Of Ohio Local SD	Monroe	1,114,968	36,571	562,091	0	0
Sylvania City SD	Lucas	1,921,482	301,764	2,346,609	1,656,643	915,706
Symmes Valley Local SD	Lawrence	411,945	0	190,649	65,377	0
Talawanda City SD	Butler	1,150,745	78,708	648,550	602,893	0
Tallmadge City SD	Summit	637,893	0	953,158	1,344,376	0
Teays Valley Local SD	Pickaway	1,059,946	6,216	641,821	1,640,246	12,744
Tecumseh Local SD	Clark	2,265,140	2,509,032	506,031	892,630	1,079,865
Tipp City Ex Vill SD	Miami	865,701	3,443	1,034,690	955,624	0
Toledo City SD	Lucas	16,252,952	11,374,905	4,244,884	6,991,726	0
Toronto City SD	Jefferson	388,338	17	276,772	0	0
Triad Local SD	Champaign	507,972	0	329,407	289,191	0
Tri-County North Local SD	Preble	378,207	1,188	391,551	62,078	0
Trimble Local SD	Athens	475,730	0	149,953	80,959	448,520
Tri-Valley Local SD	Muskingum	1,095,058	30,333	209,575	889,201	0
Triway Local SD	Wayne	753,294	200,604	729,110	85,315	0
Trotwood-Madison City SD	Montgomery	2,001,728	19,449	633,568	2,589,266	0
Troy City SD	Miami	1,893,622	0	278,330	950,836	353,639
Tuscarawas Valley Local SD	Tuscarawas	565,041	0	496,106	344,627	0
Tuslaw Local SD	Stark	473,635	0	615,308	669,783	0
Twinsburg City SD	Summit	1,231,117	76,297	1,050,443	2,057,265	0
Union Local SD	Belmont	533,189	4,020	299,164	117,025	0
Union-Scioto Local SD	Ross	736,367	0	203,517	196,775	0
Upper Arlington City SD	Franklin	1,171,398	3,183,840	2,813,904	1,650,657	0
Urbana City SD	Champaign	928,696	153,816	675,921	46,582	0
Valley View Local SD	Montgomery	722,027	82,455	659,702	60,203	0
Van Buren Local SD	Hancock	0	238,285	340,894	476,319	0
Vandalia-Butler City SD	Montgomery	1,293,966	0	552,196	40,863	0
Vermilion Local SD	Erie	668,711	18,753	723,488	88,715	78,917
Vinton County Local SD	Vinton	937,650	116,129	292,435	360,950	0
Wadsworth City SD	Medina	1,355,994	313,088	1,022,271	1,531,714	260,508
Warren City SD	Trumbull	2,392,045	546,653	1,266,407	1,696,690	0
Warrensville Heights City SD	Cuyahoga	1,138,555	401,572	410,679	1,062,538	0
Washington Court House City SD	Fayette	935,708	0	729,457	1,051,393	0
Washington Local SD	Lucas	2,126,099	234,533	1,270,644	184,444	980,962
Washington-Nile Local SD	Scioto	756,427	0	446,773	103,679	0
Waterloo Local SD	Portage	429,130	11,739	372,607	506,651	85,694
Wauseon Ex Vill SD	Fulton	0	806,306	563,409	988,319	0
Waverly City SD	Pike	881,897	47,449	543,278	421,127	0
Waynesfield-Goshen Local SD	Auglaize	0	123,731	224,024	209,856	1,719,560
Weathersfield Local SD	Trumbull	325,747	349	409,043	115,755	0
Wellington Ex Vill SD	Lorain	513,649	0	457,645	2,628	0
Wellston City SD	Jackson	884,962	66,094	355,677	152,399	0
West Clermont Local SD	Clermont	2,555,104	0	1,386,180	541,562	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$67,838,221	\$6,302,919	\$34,406,847	\$40,709,766
8,425,406	355,034	8,809,200	9,164,234
61,299,096	3,946,651	4,262,965	8,209,616
13,632,173	672,359	5,281,594	5,953,953
19,252,595	833,852	28,501,297	29,335,149
16,580,466	(296,198)	5,707,820	5,411,622
7,491,797	479,652	6,599,993	7,079,645
11,025,418	397,492	24,323,769	24,721,261
5,440,285	15,234,395	1,733,809	16,968,204
214,094,661	37,349,710	31,998,058	69,347,768
94,990,317	10,560,358	181,254,696	191,815,054
40,879,894	1,354,528	9,372,405	10,726,933
11,029,626	622,393	3,919,090	4,541,483
31,099,443	(864,371)	(559,515)	(1,423,886)
13,914,035	1,265,762	3,390,160	4,655,922
13,918,322	1,716,846	4,910,885	6,627,731
22,509,014	1,625,977	49,027,942	50,653,919
53,811,292	2,484,918	13,879,777	16,364,695
5,597,938	549,372	2,591,318	3,140,690
22,910,374	361,832	9,686	371,518
74,098,160	3,845,673	19,234,294	23,079,967
5,652,295	3,242,060	3,108,179	6,350,239
28,432,485	42,424	6,366,098	6,408,522
13,516,000	5,246,618	5,800,374	11,046,992
25,524,704	1,055,414	7,230,632	8,286,046
81,152,694	5,584,335	15,357,300	20,941,635
9,527,726	(764,415)	16,284,661	15,520,246
32,574,105	892,331	19,251,889	20,144,220
28,368,975	683,624	14,153,411	14,837,035
31,660,870	2,316,591	30,691,223	33,007,814
34,920,079	(300,027)	79,639,391	79,339,364
23,303,145	(369,327)	3,375,917	3,006,590
418,380,039	22,171,610	561,760,169	583,931,779
7,559,385	494,108	4,506,000	5,000,108
10,160,642	696,911	14,280,928	14,977,839
10,511,460	120,887	15,049,233	15,170,120
10,790,263	(601,462)	14,521,601	13,920,139
27,645,537	363,237	65,049,973	65,413,210
17,945,695	1,244,142	1,806,965	3,051,107
44,980,913	24,099,846	36,254,942	60,354,788
46,007,262	(2,763,035)	17,411,819	14,648,784
13,457,158	1,358,015	4,132,440	5,490,455
13,636,443	(714,280)	5,016,671	4,302,391
43,242,939	4,666,538	26,653,624	31,320,162
13,684,572	57,665	10,819,872	10,877,537
16,717,516	1,002,563	28,522,926	29,525,489
74,969,201	15,236,388	37,995,262	53,231,650
23,672,642	(734,425)	8,101,237	7,366,812
17,053,143	2,625,072	7,083,950	9,709,022
9,435,824	2,197,959	6,640,954	8,838,913
35,178,526	2,484,658	14,230,824	16,715,482
23,972,667	2,496,449	11,305,353	13,801,802
27,679,019	(259,425)	70,754,635	70,495,210
43,249,830	1,709,108	20,394,964	22,104,072
70,719,187	8,533,636	152,468,501	161,002,137
38,305,280	3,164,093	7,507,157	10,671,250
21,493,763	2,405,391	46,419,340	48,824,731
75,186,843	9,185,832	50,510,469	59,696,301
15,303,927	(650,434)	29,484,467	28,834,033
12,858,373	(172,747)	12,086,556	11,913,809
18,081,121	2,312,455	6,424,800	8,737,255
20,355,083	(1,215,446)	41,265,154	40,049,708
5,718,862	5,601,913	7,309,161	12,911,074
9,746,771	247,147	3,622,233	3,869,380
12,861,868	1,765,200	6,483,147	8,248,347
16,964,763	600,569	38,535,051	39,135,620
79,819,810	(3,715,062)	17,666,335	13,951,273

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
West Geauga Local SD	Gauga	\$10,353,894	\$2,679,904	\$180,952	\$375,634	\$1,919,449	\$784,377
West Holmes Local SD	Holmes	10,158,494	2,576,972	284,643	0	716,792	677,293
West Liberty-Salem Local SD	Champaign	4,126,574	1,137,599	161,093	440,767	512,936	556,908
West Muskingum Local SD	Muskingum	7,359,819	1,758,354	321,276	0	296,570	1,009,573
Western Brown Local SD	Brown	14,051,085	3,028,459	254,430	87,630	1,042,719	833,832
Western Local SD	Pike	3,495,308	1,251,914	6,648	544,519	329,053	657,396
Western Reserve Local SD	Huron	5,631,367	1,672,371	241,418	187,351	284,481	702,786
Western Reserve Local SD	Mahoning	2,875,131	578,009	108,560	4,802	289,050	342,375
Westerville City SD	Franklin	62,655,604	17,708,534	624,810	3,126,170	9,526,679	4,291,972
Westlake City SD	Cuyahoga	20,444,929	3,717,072	397,990	1,324,605	3,048,974	2,870,362
Wheelersburg Local SD	Scioto	6,159,413	1,026,897	3,524	107,632	581,274	751,487
Whitehall City SD	Franklin	12,914,994	5,619,469	679,505	0	1,420,251	1,200,013
Willard City SD	Huron	8,241,605	1,623,720	264,706	1,680,549	964,417	717,085
Williamsburg Local SD	Clermont	4,025,344	1,097,715	75,594	2,128	314,004	490,409
Willoughby-Eastlake City SD	Lake	39,299,790	9,172,031	1,200,361	388,573	4,682,715	3,473,406
Wilmington City SD	Clinton	12,499,926	2,963,166	322,761	968,528	912,977	1,819,088
Windham Ex Vill SD	Portage	4,685,310	1,898,614	175,873	109,270	632,671	464,871
Winton Woods City SD	Hamilton	18,315,854	5,403,892	395,960	315,420	2,464,849	3,856,801
Wolf Creek Local SD	Washington	2,848,826	513,208	149,490	0	252,535	454,096
Woodmore Local SD	Sandusky	4,886,177	938,386	5,988	0	642,020	173,267
Woodridge Local SD	Summit	9,058,061	2,685,260	285,280	456,082	1,142,059	605,647
Wooster City SD	Wayne	17,960,951	5,028,503	367,672	2,203,234	1,827,098	2,285,498
Wynford Local SD	Crawford	4,405,945	1,111,589	6,456	533,409	848,893	313,196
Yellow Springs Ex Vill SD	Greene	3,523,009	636,233	0	172,443	645,649	443,837
Youngstown City SD	Mahoning	61,882,835	15,130,724	3,837,149	364,143	8,339,996	11,122,577
Zane Trace Local SD	Ross	6,397,750	986,927	11,002	474,620	389,564	435,834
Zanesville City SD	Muskingum	17,548,309	6,623,957	244,705	601,962	2,023,943	4,475,524

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

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

For instance:

** Bowling Green CSD's Financial Statements are broad-based and are not broken out into specific accounts.

Therefore, the full amount has been placed into the first column of each group of accounts.

Support Services

Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$48,817	\$1,835,968	\$779,457	\$187,079	\$2,426,892	\$1,919,444	\$91,810
57,515	1,791,366	435,355	12,279	2,038,834	1,500,005	97,353
56,397	664,122	305,258	18,014	922,467	625,276	166,863
18,163	1,489,955	377,884	0	1,910,353	931,487	77,490
17,796	2,252,897	526,057	168	2,824,911	2,235,642	225,768
19,388	706,561	228,401	0	821,567	570,654	105,791
87,617	795,336	441,426	35,393	1,229,957	827,977	0
19,436	671,370	299,382	25,084	621,890	418,030	15,143
0	10,920,109	2,304,479	1,873,824	13,621,605	6,921,601	1,446,375
45,462	2,919,666	1,067,467	454,909	4,298,897	3,758,572	108,327
73,949	845,537	322,835	0	984,282	516,119	108,075
0	2,471,541	0	664,955	2,259,110	1,285,270	517,740
404,110	1,896,915	414,586	86,593	1,376,727	888,789	5,888
34,267	709,824	278,446	0	1,139,972	547,849	12,983
247,723	4,934,914	1,763,620	387,226	8,129,715	5,660,128	1,189,042
0	1,820,715	706,102	409,881	2,300,903	1,267,214	238,635
39,891	709,194	231,310	10,575	912,545	397,229	26,042
0	3,663,855	783,770	220,351	4,727,850	2,520,534	1,009,035
12,400	455,271	437,378	0	540,318	407,251	46,432
66,813	862,350	302,084	0	763,353	520,126	0
22,973	1,927,265	563,482	19,786	1,628,691	1,300,740	198,984
129,933	3,038,941	985,951	181,548	4,315,586	1,728,315	373,605
3,388	632,437	318,180	18,212	667,950	690,664	37,040
36,024	820,505	352,898	(18,167)	602,906	248,918	31,424
458,479	8,997,381	1,945,728	1,108,959	15,193,360	6,140,454	1,132,922
151,729	756,383	468,551	0	1,394,589	859,153	198,605
267,259	2,513,680	698,140	0	3,406,937	1,068,265	556,466

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services				
		Food Service	Other	Extracurricular Activities	Interest	Miscellaneous Expenses
West Geauga Local SD	Gauga	\$0	\$516,393	\$779,025	\$630,801	\$0
West Holmes Local SD	Holmes	933,081	44,118	517,674	696,513	0
West Liberty-Salem Local SD	Champaign	527,270	313,541	476,199	47,423	0
West Muskingum Local SD	Muskingum	722,391	36,677	298,610	1,108,379	0
Western Brown Local SD	Brown	2,865	0	648,268	309,796	0
Western Local SD	Pike	351,095	0	145,377	44,021	46,862
Western Reserve Local SD	Huron	527,635	142,267	436,738	191,576	0
Western Reserve Local SD	Mahoning	239,867	200	300,135	0	0
Westerville City SD	Franklin	38,696	0	2,652,863	5,512,610	984,663
Westlake City SD	Cuyahoga	1,072,986	345,727	1,423,143	1,127,099	525,104
Wheelersburg Local SD	Scioto	566,578	0	492,183	431,283	38,500
Whitehall City SD	Franklin	0	0	593,409	299,829	275,268
Willard City SD	Huron	840,947	57,614	652,648	208,868	135,527
Williamsburg Local SD	Clermont	399,153	42,762	235,275	163,495	400
Willoughby-Eastlake City SD	Lake	1,048,381	0	1,760,714	74,597	0
Wilmington City SD	Clinton	1,388,992	0	543,895	453,800	0
Windham Ex Vill SD	Portage	370,664	0	212,066	46,182	0
Winton Woods City SD	Hamilton	1,790,469	0	785,528	272,768	0
Wolf Creek Local SD	Washington	210,797	23,508	238,008	227,715	0
Woodmore Local SD	Sandusky	22,889	338,630	366,112	50,039	62,120
Woodridge Local SD	Summit	635,960	7,043	603,195	1,495,445	0
Wooster City SD	Wayne	499,599	0	575,434	1,923,967	90,356
Wynford Local SD	Crawford	489,000	935	397,380	318,211	0
Yellow Springs Ex Vill SD	Greene	169,989	0	288,491	182,110	63,682
Youngstown City SD	Mahoning	3,806,493	1,962,605	953,375	1,422,583	0
Zane Trace Local SD	Ross	545,474	0	439,250	321,392	0
Zanesville City SD	Muskingum	1,965,959	485,060	483,500	1,572,577	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$25,509,896	\$4,414,793	\$11,720,245	\$16,135,038
22,538,287	2,806,649	15,962,075	18,768,724
11,058,707	1,055,848	6,009,286	7,065,134
17,716,981	321,322	8,521,794	8,843,116
28,342,323	(1,424,255)	51,803,738	50,379,483
9,324,555	(131,580)	25,706,287	25,574,707
13,435,696	(753,275)	16,572,033	15,818,758
6,808,464	610,205	2,590,076	3,200,281
144,210,594	10,445,304	57,211,043	67,656,347
48,951,291	4,907,996	24,207,539	29,115,535
13,009,568	1,552,547	29,597,607	31,150,154
30,201,354	2,858,381	20,248,523	23,106,904
20,461,294	40,292	5,785,741	5,826,033
9,569,620	192,597	10,058,938	10,251,535
83,412,936	6,521,301	22,877,750	29,399,051
28,616,583	474,241	16,089,178	16,563,419
10,922,307	(1,021,447)	22,705,742	21,684,295
46,526,936	(1,587,387)	12,964,035	11,376,648
6,817,233	930,424	3,656,349	4,586,773
10,000,354	183,143	5,246,194	5,429,337
22,635,953	1,857,420	5,437,805	7,295,225
43,516,191	3,496,246	25,908,193	29,404,439
10,792,885	572,230	4,169,339	4,741,569
8,199,951	(107,078)	5,571,696	5,464,618
143,799,763	(8,979,562)	134,018,661	125,039,099
13,830,823	(466,308)	16,959,470	16,493,162
44,536,243	61,641,527	2,968,486	64,610,013

**Summary Data from the General Fund Balance Sheet
As of June 30, 2007**

All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Adams County/Ohio Valley Local	Adams	\$8,050,488	\$0	\$7,531,350	\$15,581,838	\$3,584,387	\$6,431,726
Adena Local SD	Ross	1,273,174	406,331	2,031,164	3,710,669	1,052,655	1,664,282
Akron City SD	Summit	38,395,410	0	122,761,253	161,156,663	20,673,765	111,523,065
Alliance City SD	Stark	1,605,502	265,749	8,385,303	10,256,554	3,562,398	7,907,455
Amanda-Clearcreek Local SD	Fairfield	1,530,835	0	2,761,190	4,292,025	1,697,000	2,323,425
Anna Local SD	Shelby	3,923,927	57,888	3,516,256	7,498,071	1,067,103	3,107,716
Anthony Wayne Local SD	Lucas	613,322	34,698	23,040,442	23,688,462	6,050,000	20,806,425
Arcadia Local SD	Hancock	2,012,595	9,058	2,451,106	4,472,759	636,148	2,005,339
Archbold-Area Local SD	Fulton	2,964,603	30,120	7,965,979	10,960,702	1,684,756	7,187,906
Arlington Local SD	Hancock	3,160,976	178,736	1,612,844	4,952,556	617,329	1,218,395
Ashland City SD	Ashland	7,585,455	35,618	16,186,173	23,807,246	2,404,624	15,754,379
Athens City SD	Athens	4,706,107	50,085	15,361,512	20,117,704	3,824,334	14,549,433
Aurora City SD	Portage	4,452,599	380,510	19,450,208	24,283,317	2,190,050	17,124,621
Austintown Local SD	Mahoning	5,527,459	90,449	21,034,209	26,652,117	5,720,122	20,649,095
Avon Lake City SD	Lorain	8,700,453	190,186	29,134,206	38,024,845	3,624,512	24,823,346
Avon Local SD	Lorain	4,629,998	0	20,625,342	25,255,340	2,966,829	17,000,744
Ayersville Local SD	Defiance	2,647,018	4,522	2,716,478	5,368,018	1,000,696	2,339,481
Barberton City SD	Summit	10,393,322	0	13,814,552	24,207,874	7,013,461	12,164,717
Barnesville Ex Vill SD	Belmont	2,046,050	14,286	2,238,641	4,298,977	946,858	2,027,059
Batavia Local SD	Clermont	2,162,645	78,607	7,049,066	9,290,318	1,594,152	6,340,707
Beachwood City SD	Cuyahoga	7,967,683	0	28,621,302	36,588,985	2,782,010	22,742,122
Beaver Local SD	Columbiana	1,092,143	0	6,920,219	8,012,362	1,881,104	6,685,286
Beavercreek City SD	Greene	31,366,225	0	2,876,503	34,242,728	6,897,748	0
Bedford City SD	Cuyahoga	12,232,035	0	32,344,140	44,576,175	3,917,650	27,668,843
Bellaire Local SD	Belmont	453,372	29,284	3,163,207	3,645,863	1,594,599	2,490,690
Bellevue City SD	Huron	2,125,749	0	8,120,455	10,246,204	2,336,182	6,387,798
Belpre City SD	Washington	1,614,557	257,299	4,167,159	6,039,015	1,304,810	4,047,552
Benton Carroll Salem Local SD	Ottawa	5,150,271	629,586	8,708,949	14,488,806	2,145,738	7,991,356
Berea City SD	Cuyahoga	21,767,340	751,487	68,034,625	90,553,452	8,990,976	58,061,143
Berlin-Milan Local SD	Erie	3,804,702	0	7,388,360	11,193,062	1,502,886	6,898,688
Berne Union Local SD	Fairfield	1,527,113	184,948	3,110,142	4,822,203	799,632	2,801,308
Bethel Local SD	Miami	2,175,970	33,271	3,226,863	5,436,104	619,357	3,103,644
Bethel-Tate Local SD	Clermont	2,700,393	430,780	3,036,264	6,167,437	1,472,426	2,697,231
Bexley City SD	Franklin	16,231,618	0	16,956,532	33,188,150	3,624,205	11,084,620
Blanchester Local SD	Clinton	1,778,121	256,974	3,477,145	5,512,240	1,623,072	3,149,527
Bloom-Carroll Local SD	Fairfield	466,027	71,592	6,739,342	7,276,961	1,534,722	4,742,110
Bloomfield-Mespo Local SD	Trumbull	777,962	15,749	1,088,131	1,881,842	284,791	1,075,063
Bloom-Vernon Local SD	Scioto	919,342	49,581	1,117,501	2,086,424	726,809	991,160
Botkins Local SD	Shelby	993,380	32,903	871,475	1,897,758	487,216	827,159
Bowling Green City SD	Wood	7,749,405	0	17,809,361	25,558,766	2,819,631	12,935,238
Brecksville-Broadview Heights CSD	Cuyahoga	14,247,050	0	36,804,804	51,051,854	6,036,829	32,719,593
Bridgeport Ex Vill SD	Belmont	0	0	1,746,190	1,746,190	736,455	1,533,660
Bright Local SD	Highland	2,115,536	38,095	1,297,232	3,450,863	855,454	1,227,016
Bristol Local SD	Trumbull	776,249	225,467	1,720,679	2,722,395	508,085	1,715,427
Brooklyn City SD	Cuyahoga	1,270,550	8,715	11,037,408	12,316,673	1,574,732	9,497,232
Brookville Local SD	Montgomery	3,115,352	185,653	4,400,243	7,701,248	1,610,885	4,142,125
Brown Local SD	Carroll	1,159,683	10,803	2,267,929	3,438,415	728,088	2,155,395
Brunswick City SD	Medina	2,042,432	814,233	37,172,739	40,029,404	7,465,930	33,033,029
Buckeye Central Local SD	Crawford	1,633,989	0	3,841,673	5,475,662	841,589	2,808,727
Buckeye Local SD	Ashtabula	2,821,816	60,131	9,083,352	11,965,299	2,768,040	5,759,557
Buckeye Local SD	Jefferson	1,150,152	117,404	6,583,290	7,850,846	1,918,045	5,795,280
Bucyrus City SD	Crawford	5,600,721	139,901	6,133,228	11,873,850	1,672,073	4,219,532
Caldwell Ex Vill SD	Noble	1,065,304	71,906	1,972,211	3,109,421	941,395	1,768,045
Cambridge City SD	Guernsey	20,446	65,481	5,864,450	5,950,377	2,347,580	3,945,574
Canal Winchester Local SD	Franklin	3,897,900	0	12,865,541	16,763,441	3,975,023	7,885,348
Canfield Local SD	Mahoning	5,863,141	508,884	15,835,152	22,207,177	2,218,054	15,665,142
Canton Local SD	Stark	236,692	106,230	11,864,174	12,207,096	3,571,112	11,129,932
Cardington-Lincoln Local SD	Morrow	2,783,315	28,476	2,182,537	4,994,328	1,142,280	1,946,642
Carrollton Ex Vill SD	Carroll	2,713,327	0	4,823,817	7,537,144	2,537,260	4,236,083
Cedar Cliff Local SD	Greene	1,210,484	0	2,224,347	3,434,831	511,397	1,609,494
Centerburg Local SD	Knox	3,496,882	68,258	2,663,429	6,228,569	957,847	1,155,894
Centerville City SD	Montgomery	28,489,348	141,886	47,281,886	75,913,120	8,798,879	44,601,274
Central Local SD	Defiance	2,056,716	65,664	2,662,273	4,784,653	1,011,018	2,166,038
Chagrin Falls Ex Vill SD	Cuyahoga	1	92,719	16,362,152	16,454,872	2,865,009	13,724,559
Champion Local SD	Trumbull	251,003	0	4,238,718	4,489,721	1,250,960	4,177,138
Chardon Local SD	Geauga	2,256,526	23,022	21,413,814	23,693,362	2,987,615	17,789,711
Chesapeake Union Ex Vill SD	Lawrence	1,278,556	601,594	2,110,207	3,990,357	1,281,380	1,841,445
Chillicothe City SD	Ross	2,494,800	8,841	11,976,492	14,480,133	2,241,188	11,048,453

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$10,016,113	\$1,012,005	\$0	\$4,553,720	\$5,565,725
2,716,937	734,507	0	259,225	993,732
132,196,830	11,781,180	0	17,178,653	28,959,833
11,469,853	1,267,490	0	(2,480,789)	(1,213,299)
4,020,425	296,800	0	(25,200)	271,600
4,174,819	281,718	0	3,041,534	3,323,252
26,856,425	595,042	0	(3,763,005)	(3,167,963)
2,641,487	145,707	0	1,685,565	1,831,272
8,872,662	430,216	0	1,657,824	2,088,040
1,835,724	313,667	0	2,803,165	3,116,832
18,159,003	269,837	0	5,378,406	5,648,243
18,373,767	564,388	0	1,179,549	1,743,937
19,314,671	2,069,822	0	2,898,824	4,968,646
26,369,217	340,417	0	(57,517)	282,900
28,447,858	6,714,991	0	2,861,996	9,576,987
19,967,573	3,879,143	0	1,408,624	5,287,767
3,340,177	263,572	0	1,764,269	2,027,841
19,178,178	1,944,768	0	3,084,928	5,029,696
2,973,917	495,588	0	829,472	1,325,060
7,934,859	985,615	0	369,844	1,355,459
25,524,132	5,239,608	0	5,825,245	11,064,853
8,566,390	498,155	0	(1,052,183)	(554,028)
6,897,748	471,372	0	26,873,608	27,344,980
31,586,493	3,666,990	0	9,322,692	12,989,682
4,085,289	369,594	0	(809,020)	(439,426)
8,723,980	1,353,892	0	168,332	1,522,224
5,352,362	435,119	276,911	(25,377)	686,653
10,137,094	1,493,473	0	2,858,239	4,351,712
67,052,119	7,256,242	0	16,245,091	23,501,333
8,401,574	615,061	0	2,176,427	2,791,488
3,600,940	353,710	0	867,553	1,221,263
3,723,001	274,596	0	1,438,507	1,713,103
4,169,657	868,856	0	1,128,924	1,997,780
14,708,825	6,970,824	0	11,508,501	18,479,325
4,772,599	571,064	0	168,577	739,641
6,276,832	542,333	0	457,796	1,000,129
1,359,854	231,768	0	290,220	521,988
1,717,969	130,115	0	238,340	368,455
1,314,375	79,189	0	504,194	583,383
15,754,869	315,119	0	9,488,778	9,803,897
38,756,422	3,931,785	0	8,363,647	12,295,432
2,270,115	229,945	0	(753,870)	(523,925)
2,082,470	200,237	0	1,168,156	1,368,393
2,223,512	219,144	0	279,739	498,883
11,071,964	1,332,664	0	(87,955)	1,244,709
5,753,010	641,690	0	1,306,548	1,948,238
2,883,483	131,200	0	423,732	554,932
40,498,959	5,230,027	447,196	(6,146,778)	(469,555)
3,650,316	649,549	0	1,175,797	1,825,346
8,527,597	3,274,080	0	163,622	3,437,702
7,713,325	661,984	0	(524,463)	137,521
5,891,605	2,317,374	0	3,664,871	5,982,245
2,709,440	521,937	40,000	(161,956)	399,981
6,293,154	2,168,232	0	(2,511,009)	(342,777)
11,860,371	3,777,191	0	1,125,879	4,903,070
17,883,196	510,195	0	3,813,786	4,323,981
14,701,044	692,817	0	(3,186,765)	(2,493,948)
3,088,922	197,242	89,029	1,619,135	1,905,406
6,773,343	339,905	0	423,896	763,801
2,120,891	186,566	0	1,127,374	1,313,940
2,113,741	945,457	0	3,169,371	4,114,828
53,400,153	2,789,507	0	19,723,460	22,512,967
3,177,056	579,231	0	1,028,366	1,607,597
16,589,568	2,852,743	0	(2,987,439)	(134,696)
5,428,098	206,610	0	(1,144,987)	(938,377)
20,777,326	3,907,977	0	(991,941)	2,916,036
3,122,825	1,016,538	0	(149,006)	867,532
13,289,641	924,174	0	266,318	1,190,492

(Continued)

**Summary Data from the General Fund Balance Sheet
As of June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Circleville City SD	Pickaway	\$7,284,074	\$120,346	\$9,494,572	\$16,898,992	\$2,381,864	\$8,328,116
Clark-Shawnee Local SD	Clark	2,608,820	30,054	8,402,534	11,041,408	2,297,682	8,218,613
Clay Local SD	Scioto	1,077,981	5,457	1,052,250	2,135,688	419,675	965,476
Claymont City SD	Tuscarawas	3,894,816	20,350	3,847,157	7,762,323	2,392,278	2,948,096
Clear Fork Valley Local SD	Richland	4,202,587	0	3,964,481	8,167,068	1,216,597	3,133,518
Clearview Local SD	Lorain	1,500	0	2,863,962	2,865,462	1,770,479	2,461,819
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	25,548,226	676,310	74,864,865	101,089,401	4,445,797	40,571,014
Cleveland Municipal SD	Cuyahoga	90,974,837	0	173,070,507	264,045,344	54,996,897	150,440,940
Clinton-Massie Local SD	Clinton	3,716,304	43,584	4,199,305	7,959,193	1,518,901	3,817,476
Cloverleaf Local SD	Medina	1,345,168	0	12,794,298	14,139,466	3,208,692	11,177,320
Clyde-Green Springs Ex Vill SD	Sandusky	2,080,872	25,561	7,040,300	9,146,733	1,937,563	6,136,247
Colonel Crawford Local SD	Crawford	1,110,880	213,433	3,930,869	5,255,182	893,873	2,707,480
Columbia Local SD	Lorain	2,682,538	39,064	6,742,113	9,463,715	1,209,867	5,561,931
Columbiana Ex Vill SD	Columbiana	1,738,396	13,140	4,037,333	5,788,869	1,063,057	3,294,980
Columbus City SD	Franklin	120,264,864	0	350,576,353	470,841,217	78,576,717	273,988,441
Conneaut Area City SD	Ashtabula	2,267,375	464,825	4,299,882	7,032,082	1,887,942	2,662,410
Conoton Valley Union Local SD	Harrison	1,486,167	253,601	1,889,919	3,629,687	489,570	1,799,665
Copley-Fairlawn City SD	Summit	6,707,252	0	24,765,772	31,473,024	2,671,308	19,812,888
Coshocton City SD	Coshocton	0	241,348	4,953,217	5,194,565	1,587,460	4,713,784
Coventry Local SD	Summit	839,567	868,236	9,783,074	11,490,877	2,753,940	8,522,904
Covington EVSD Ex Vill SD	Miami	490,384	6,477	2,680,170	3,177,031	728,565	1,768,583
Crestline Ex Vill SD	Crawford	1,800,915	54,723	2,988,314	4,843,952	732,255	2,138,852
Crestview Local SD	Columbiana	317,660	147,720	2,556,054	3,021,434	1,012,267	1,847,471
Crestview Local SD	Richland	3,943,341	44,323	2,523,580	6,511,244	879,007	1,952,918
Crestwood Local SD	Portage	3,321,002	219,519	7,357,509	10,898,030	3,195,275	6,765,987
Crooksville Ex Vill SD	Perry	1,310,668	0	1,876,621	3,187,289	1,057,391	1,656,424
Cuyahoga Falls City SD	Summit	4,253,324	0	26,586,839	30,840,163	5,439,051	24,022,384
Cuyahoga Heights Local SD	Cuyahoga	8,050,157	61,699	10,915,415	19,027,271	2,021,784	9,801,620
Dalton Local SD	Wayne	156,073	280,833	3,517,347	3,954,253	909,173	2,963,388
Danville Local SD	Knox	2,431,454	0	1,478,394	3,909,848	467,214	669,371
Dawson-Bryant Local SD	Lawrence	4,021,290	0	1,740,260	5,761,550	1,019,279	1,141,529
Dayton City SD	Montgomery	5,309,315	0	87,318,593	92,627,908	12,241,460	80,351,596
Deer Park Community City SD	Hamilton	1,337,932	53,055	9,153,560	10,544,547	1,533,901	6,007,851
Delaware City SD	Delaware	6,351,892	0	25,827,905	32,179,797	5,467,333	22,186,187
Delphos City SD	Allen	506,001	30,413	5,244,762	5,781,176	1,030,635	4,741,588
Dover City SD	Tuscarawas	3,131,822	175,188	10,727,807	14,034,817	2,804,732	8,637,175
Dublin City SD	Franklin	49,707,923	0	163,910,226	213,618,149	16,223,398	127,819,656
East Clinton Local SD	Clinton	730,927	0	3,289,116	4,020,043	1,321,596	3,105,114
East Guernsey Local SD	Guernsey	1,255,192	0	2,507,612	3,762,804	1,009,818	1,769,089
East Liverpool City SD	Columbiana	1,372,672	39,026	4,613,536	6,025,234	2,188,593	3,881,022
East Muskingum Local SD	Muskingum	2,380,956	2,251	5,403,356	7,786,563	1,982,372	3,399,079
East Palestine City SD	Columbiana	820,774	118,576	2,340,552	3,279,902	1,162,382	2,172,603
Eastern Local SD	Brown	1,003,428	0	3,134,654	4,138,082	1,542,538	2,551,034
Eastern Local SD	Meigs	941,196	103,158	1,193,218	2,237,572	803,454	913,268
Eastwood Local SD	Wood	1,889,820	536,075	6,311,019	8,736,914	1,964,353	4,114,083
Eaton City SD	Preble	5,286,399	881,636	9,077,185	15,245,220	1,861,442	6,013,927
Edgerton Local SD	Williams	1,503,760	0	1,978,005	3,481,765	575,899	1,445,846
Edison Local SD	Jefferson	0	10,985	8,670,252	8,681,237	2,191,972	7,519,958
Edon-Northwest Local SD	Williams	2,933,639	0	1,711,816	4,645,455	553,506	1,569,790
Elgin Local SD	Marion	1,334,785	0	4,031,904	5,366,689	1,528,975	2,832,179
Elyria City SD	Lorain	2,963,747	0	27,099,619	30,063,366	7,596,911	21,441,646
Euclid City SD	Cuyahoga	13,479,856	1,276,135	40,745,747	55,501,738	6,699,303	35,126,778
Fairbanks Local SD	Union	1,926,533	87,102	4,408,540	6,422,175	1,102,412	3,455,646
Fairborn City SD	Greene	2,144,187	0	13,119,007	15,263,194	4,875,721	10,569,256
Fairfield City SD	Butler	14,469,622	203,843	46,404,281	61,077,746	8,970,196	45,139,107
Fairfield Local SD	Highland	337,470	23,215	1,542,912	1,903,597	775,121	1,402,870
Fairfield Union Local SD	Fairfield	1,024,132	0	4,621,089	5,645,221	1,816,998	3,159,168
Fairland Local SD	Lawrence	4,864,376	65,375	2,691,821	7,621,572	1,650,786	2,281,662
Fairless Local SD	Stark	5,437,526	0	6,620,308	12,057,834	2,182,699	6,347,856
Fairview Park City SD	Cuyahoga	5,917,421	364,682	17,052,568	23,334,671	1,926,121	15,001,541
Fayetteville-Perry Local SD	Brown	2,792,773	0	1,601,350	4,394,123	882,799	1,109,709
Felicity-Franklin Local SD	Clermont	2,289,319	0	1,454,657	3,743,976	975,025	1,284,404
Field Local SD	Portage	0	399,296	9,991,699	10,390,995	2,651,572	9,570,672
Finneytown Local SD	Hamilton	3,701,150	0	11,808,812	15,509,962	3,141,770	8,351,550
Firelands Local SD	Lorain	4,056,650	0	7,016,070	11,072,720	1,825,145	5,800,397
Forest Hills Local SD	Hamilton	16,062,494	250,638	40,603,426	56,916,558	8,195,665	25,485,338
Fostoria City SD	Seneca	9,730,056	105,323	10,145,594	19,980,973	1,772,500	8,724,829
Franklin City SD	Warren	7,106,025	0	12,751,987	19,858,012	2,761,189	12,099,537

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$10,709,980	\$712,335	\$0	\$5,476,677	\$6,189,012
10,516,295	258,132	0	266,981	525,113
1,385,151	96,374	0	654,163	750,537
5,340,374	1,568,180	0	853,769	2,421,949
4,350,115	774,341	0	3,042,612	3,816,953
4,232,298	343,492	0	(1,710,328)	(1,366,836)
45,016,811	28,287,616	0	27,784,974	56,072,590
205,437,837	24,983,791	0	33,623,716	58,607,507
5,336,377	508,691	0	2,114,125	2,622,816
14,386,012	1,559,331	0	(1,805,877)	(246,546)
8,073,810	1,007,771	0	65,152	1,072,923
3,601,353	2,747,955	0	(1,094,126)	1,653,829
6,771,798	1,444,696	0	1,247,221	2,691,917
4,358,037	126,113	0	1,304,719	1,430,832
352,565,158	64,053,699	0	54,222,360	118,276,059
4,550,352	2,037,522	0	444,208	2,481,730
2,289,235	337,547	0	1,002,905	1,340,452
22,484,196	656,382	0	8,332,446	8,988,828
6,301,244	596,246	0	(1,702,925)	(1,106,679)
11,276,844	2,021,498	0	(1,807,465)	214,033
2,497,148	160,525	0	519,358	679,883
2,871,107	918,891	0	1,053,954	1,972,845
2,859,738	307,307	0	(145,611)	161,696
2,831,925	642,001	121,033	2,916,285	3,679,319
9,961,262	651,107	0	285,661	936,768
2,713,815	154,897	0	318,577	473,474
29,461,435	2,541,395	0	(1,162,667)	1,378,728
11,823,404	1,078,033	0	6,125,834	7,203,867
3,872,561	422,152	0	(340,460)	81,692
1,136,585	986,682	0	1,786,581	2,773,263
2,160,808	354,125	0	3,246,617	3,600,742
92,593,056	5,019,128	0	(4,984,276)	34,852
7,541,752	3,443,257	0	(440,462)	3,002,795
27,653,520	3,713,099	367,699	445,479	4,526,277
5,772,223	603,436	0	(594,483)	8,953
11,441,907	2,581,984	0	10,926	2,592,910
144,043,054	2,609,295	35,500,690	31,465,110	69,575,095
4,426,710	305,323	0	(711,990)	(406,667)
2,778,907	1,032,490	0	(48,593)	983,897
6,069,615	840,306	0	(884,687)	(44,381)
5,381,451	1,991,124	0	413,988	2,405,112
3,334,985	419,743	0	(474,826)	(55,083)
4,093,572	606,427	0	(561,917)	44,510
1,716,722	401,684	0	119,166	520,850
6,078,436	1,633,440	0	1,025,038	2,658,478
7,875,369	1,725,593	0	5,644,258	7,369,851
2,021,745	358,014	0	1,102,006	1,460,020
9,711,930	1,588,697	0	(2,619,390)	(1,030,693)
2,123,296	140,412	0	2,381,747	2,522,159
4,361,154	1,283,128	0	(277,593)	1,005,535
29,038,557	3,710,459	0	(2,685,650)	1,024,809
41,826,081	6,245,656	0	7,430,001	13,675,657
4,558,058	624,202	0	1,239,915	1,864,117
15,444,977	1,143,707	0	(1,325,490)	(181,783)
54,109,303	1,238,468	0	5,729,975	6,968,443
2,177,991	209,111	0	(483,505)	(274,394)
4,976,166	444,083	0	224,972	669,055
3,932,448	692,227	58,859	2,938,038	3,689,124
8,530,555	372,176	0	3,155,103	3,527,279
16,927,662	2,581,171	0	3,825,838	6,407,009
1,992,508	482,870	0	1,918,745	2,401,615
2,259,429	259,507	0	1,225,040	1,484,547
12,222,244	1,245,743	0	(3,076,992)	(1,831,249)
11,493,320	3,378,000	0	638,642	4,016,642
7,625,542	1,351,925	0	2,095,253	3,447,178
33,681,003	15,452,820	0	7,782,735	23,235,555
10,497,329	1,513,640	0	7,970,004	9,483,644
14,860,726	2,540,385	0	2,456,901	4,997,286

(Continued)

**Summary Data from the General Fund Balance Sheet
As of June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Franklin Local SD	Muskingum	\$5,014,400	\$36,126	\$4,401,335	\$9,451,861	\$2,213,073	\$2,809,759
Fredericktown Local SD	Knox	2,160,933	0	3,180,291	5,341,224	861,582	2,024,559
Frontier Local SD	Washington	588,039	51,905	1,478,910	2,118,854	664,534	1,233,687
Galion City SD	Crawford	2,017,686	11,850	6,457,802	8,487,338	1,822,806	4,416,239
Gallipolis City SD	Gallia	1,114,257	693,744	5,753,425	7,561,426	2,038,024	5,192,284
Garaway Local SD	Tuscarawas	3,124,329	30,104	5,223,247	8,377,680	1,169,595	4,333,820
Genoa Area Local SD	Ottawa	1,678,199	44,853	4,301,728	6,024,780	1,212,232	3,569,048
Georgetown Ex Vill SD	Brown	743,026	0	2,455,441	3,198,467	815,380	2,003,670
Gibsonburg Ex Vill SD	Sandusky	3,220,687	87,109	1,988,763	5,296,559	1,377,472	1,733,501
Gorham Fayette Local SD	Fulton	1,041,586	0	1,891,500	2,933,086	489,839	1,625,409
Goshen Local SD	Clermont	3,817,938	2,132	7,107,981	10,928,051	2,415,489	5,280,822
Graham Local SD	Champaign	1,718,713	0	4,473,021	6,191,734	2,004,850	4,092,765
Grand Valley Local SD	Ashtabula	3,282,090	24,555	3,718,560	7,025,205	1,046,375	2,209,292
Grandview Heights City SD	Franklin	6,936,589	68,902	9,548,675	16,554,166	1,789,740	9,496,325
Granville Ex Vill SD	Licking	7,766,849	0	13,879,481	21,646,330	2,622,782	12,595,105
Green Local SD	Scioto	906,381	307,902	1,564,681	2,778,964	639,023	1,476,391
Green Local SD	Summit	5,648,748	589,607	17,149,887	23,388,242	4,716,565	15,619,878
Green Local SD	Wayne	242,755	0	3,656,023	3,898,778	1,494,459	3,275,254
Greeneview Local SD	Greene	2,023,293	76,238	3,969,730	6,069,261	1,162,315	3,112,092
Greenon Local SD	Clark	3,076,620	32,397	5,834,485	8,943,502	1,530,393	5,230,570
Greenville City SD	Darke	3,904,411	134,546	9,773,306	13,812,263	3,400,584	7,609,910
Groveport Madison Local SD	Franklin	5,096,120	168,113	22,739,823	28,004,056	6,148,134	19,059,712
Hamilton Local Local SD	Franklin	4,416,029	0	9,837,280	14,253,309	4,032,115	6,546,629
Hardin Northern Local SD	Hardin	1,095,031	226,623	1,519,113	2,840,767	343,219	1,053,356
Hardin-Houston Local SD	Shelby	1,976,876	45,361	1,989,381	4,011,618	704,913	1,674,951
Harrison Hills City SD	Harrison	4,010,564	1,576,537	4,744,310	10,331,411	1,817,324	3,893,133
Heath City SD	Licking	1,577,515	518,892	6,907,331	9,003,738	1,321,042	6,469,651
Highland Local SD	Medina	11,088,271	0	18,582,290	29,670,561	3,153,518	16,128,116
Highland Local SD	Morrow	2,994,366	1,048,592	4,220,349	8,263,307	1,657,355	3,487,810
Hilliard City SD	Franklin	16,996,820	0	90,274,499	107,271,319	15,473,611	58,560,331
Hillsdale Local SD	Ashland	739,226	10,935	4,021,620	4,771,781	1,178,400	2,718,327
Holgate Local SD	Henry	1,777,926	0	1,163,583	2,941,509	463,582	818,414
Howland Local SD	Trumbull	1,469,523	0	21,936,549	23,406,072	3,138,430	21,698,727
Hubbard Ex Vill SD	Trumbull	5,690,396	332,760	5,418,161	11,441,317	2,402,076	5,181,100
Huber Heights City SD	Montgomery	23,884,783	982,922	29,562,446	54,430,151	6,707,747	27,844,705
Hudson City SD	Summit	15,824,330	68,358	39,583,688	55,476,376	7,197,272	36,256,042
Huntington Local SD	Ross	5,151,640	65,269	1,163,512	6,380,421	1,050,347	1,014,509
Huron City SD	Erie	3,430,250	9,801	11,579,407	15,019,458	2,237,206	10,225,719
Independence Local SD	Cuyahoga	1	0	15,253,560	15,253,561	1,641,369	13,065,107
Indian Creek Local SD	Jefferson	1,841,773	69,324	8,496,561	10,407,658	8,824,313	752,045
Indian Valley Local SD	Tuscarawas	2,562,408	22,287	4,017,911	6,602,606	1,834,221	3,089,876
Jackson Local SD	Stark	9,093,148	0	34,051,473	43,144,621	39,726,268	917,333
James A Garfield Local SD	Portage	2,122,522	0	5,038,771	7,161,293	6,093,703	260,394
Jefferson Local SD	Madison	6,716,017	76,376	4,566,049	11,358,442	4,087,404	143,192
Jefferson Township Local SD	Montgomery	414,571	32,235	3,389,036	3,835,842	946,688	3,102,958
Johnstown-Monroe Local SD	Licking	3,292,950	125,542	5,300,465	8,718,957	5,255,391	141,589
Jonathan Alder Local SD	Madison	1,980,077	44,799	5,355,302	7,380,178	5,952,954	120,475
Joseph Badger Local SD	Trumbull	1,765,306	33,356	3,193,519	4,992,181	904,648	3,153,736
Kelleys Island Local SD	Erie	436,073	0	1,037,665	1,473,738	146,576	879,760
Kenston Local SD	Geauga	6,699,941	0	25,703,396	32,403,337	3,929,875	21,229,391
Kent City SD	Portage	11,976,793	0	20,958,588	32,935,381	3,884,364	18,848,833
Kettering City SD	Montgomery	16,466,493	0	46,701,753	63,168,246	10,417,201	43,388,244
Kings Local SD	Warren	9,280,923	0	24,322,443	33,603,366	4,332,108	22,186,138
LaBrae Local SD	Trumbull	3,045,587	46,436	4,218,536	7,310,559	4,163,582	1,078,206
Lake Local SD	Stark	5,812,729	95,898	13,511,483	19,420,110	4,327,126	12,838,635
Lake Local SD	Wood	2,145,551	468,542	7,850,372	10,464,465	1,170,849	6,535,584
Lakeview Local SD	Trumbull	720,759	98,568	8,111,432	8,930,759	1,668,912	7,694,770
Lakewood City SD	Cuyahoga	22,942,386	0	40,086,027	63,028,413	41,346,698	2,859,984
Lakewood Local SD	Licking	5,376,333	204,164	11,988,383	17,568,880	12,517,231	7,373
Lakota Local SD	Butler	55,882,522	1,653,985	90,650,548	148,187,055	18,937,729	86,778,825
Lakota Local SD	Sandusky	256,372	13,841	3,523,803	3,794,016	3,739,383	141,739
Ledgemont Local SD	Geauga	0	316,339	2,580,848	2,897,187	621,173	1,835,232
Lexington Local SD	Richland	3,526,189	81,351	9,486,631	13,094,171	9,869,554	455,921
Liberty Center Local SD	Henry	1,618,206	0	5,270,607	6,888,813	1,103,688	4,411,108
Liberty Union-Thurston LSD	Fairfield	1,809,997	0	3,887,794	5,697,791	1,213,884	2,601,150
Liberty-Benton Local SD	Hancock	6,110,739	4,370,537	744,690	11,225,966	1,185,400	4,415,181
Licking Heights Local SD	Licking	1,195,184	0	9,638,026	10,833,210	2,263,407	7,163,682
Licking Valley Local SD	Licking	4,055,574	13,282	4,842,077	8,910,933	1,869,706	3,891,081

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$5,022,832	\$1,654,649	\$0	\$2,774,380	\$4,429,029
2,886,141	1,226,966	0	1,228,117	2,455,083
1,898,221	288,841	4,345	(72,553)	220,633
6,239,045	2,165,891	0	82,402	2,248,293
7,230,308	1,091,572	0	(760,454)	331,118
5,503,415	906,070	0	1,968,195	2,874,265
4,781,280	684,254	420,290	138,956	1,243,500
2,819,050	454,871	0	(75,454)	379,417
3,110,973	369,452	0	1,816,134	2,185,586
2,115,248	129,335	0	688,503	817,838
7,696,311	648,201	0	2,583,539	3,231,740
6,097,615	331,990	0	(237,871)	94,119
3,255,667	1,440,453	0	2,329,085	3,769,538
11,286,065	523,260	0	4,744,841	5,268,101
15,217,887	725,783	0	5,702,660	6,428,443
2,115,414	487,808	0	175,742	663,550
20,336,443	2,660,990	0	390,809	3,051,799
4,769,713	378,399	0	(1,249,334)	(870,935)
4,274,407	425,492	0	1,369,362	1,794,854
6,760,963	613,294	218,555	1,350,690	2,182,539
11,010,494	1,570,241	0	1,231,528	2,801,769
25,207,846	10,160,827	0	(7,364,617)	2,796,210
10,578,744	2,066,617	0	1,607,948	3,674,565
1,396,575	313,367	0	1,130,825	1,444,192
2,379,864	212,240	0	1,419,514	1,631,754
5,710,457	2,599,779	0	2,021,175	4,620,954
7,790,693	1,137,953	10,026	65,066	1,213,045
19,281,634	116,287	0	10,272,640	10,388,927
5,145,165	1,391,487	600,000	1,126,655	3,118,142
74,033,942	1,383,439	31,653,314	200,624	33,237,377
3,896,727	1,372,853	0	(497,799)	875,054
1,281,996	84,506	0	1,575,007	1,659,513
24,837,157	154,621	0	(1,585,706)	(1,431,085)
7,583,176	369,594	0	3,488,547	3,858,141
34,552,452	2,727,135	0	17,150,564	19,877,699
43,453,314	5,082,727	0	6,940,335	12,023,062
2,064,856	287,331	0	4,028,234	4,315,565
12,462,925	1,580,115	0	976,418	2,556,533
14,706,476	1,396,867	0	(849,782)	547,085
9,576,358	1,396,233	0	(564,933)	831,300
4,924,097	1,232,031	0	446,478	1,678,509
40,643,601	2,257,008	0	244,012	2,501,020
6,354,097	543,438	0	263,758	807,196
4,230,596	1,256,168	0	5,871,678	7,127,846
4,049,646	312,880	0	(526,684)	(213,804)
5,396,980	670,590	625,868	2,025,519	3,321,977
6,073,429	591,111	0	715,638	1,306,749
4,058,384	66,966	0	866,831	933,797
1,026,336	202,167	0	245,235	447,402
25,159,266	5,573,415	0	1,670,656	7,244,071
22,733,197	2,108,177	0	8,094,007	10,202,184
53,805,445	3,604,839	0	5,757,962	9,362,801
26,518,246	2,035,775	0	5,049,345	7,085,120
5,241,788	177,722	0	1,891,049	2,068,771
17,165,761	1,344,036	0	910,313	2,254,349
7,706,433	1,992,591	0	765,441	2,758,032
9,363,682	722,940	0	(1,155,863)	(432,923)
44,206,682	5,858,061	0	12,963,670	18,821,731
12,524,604	1,039,163	0	4,005,113	5,044,276
105,716,554	5,713,978	0	36,756,523	42,470,501
3,881,122	569,856	0	(656,962)	(87,106)
2,456,405	1,133,252	0	(692,470)	440,782
10,325,475	1,557,196	0	1,211,500	2,768,696
5,514,796	288,116	0	1,085,901	1,374,017
3,815,034	236,164	0	1,646,593	1,882,757
5,600,581	322,858	0	5,302,527	5,625,385
9,427,089	2,338,466	0	(932,345)	1,406,121
5,760,787	213,990	0	2,936,156	3,150,146
(Continued)				

**Summary Data from the General Fund Balance Sheet
As of June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Lincolnvlew Local SD	Van Wert	\$6,574,359	\$0	\$2,145,696	\$8,720,055	\$2,624,964	\$37,709
Lisbon Ex Vill SD	Columbiana	2,621,110	0	1,583,612	4,204,722	842,827	1,447,100
Little Miami Local SD	Warren	693,779	331,889	15,562,157	16,587,825	3,247,452	12,261,576
Logan Elm Local SD	Pickaway	3,933,979	179,444	8,605,495	12,718,918	8,556,012	232,719
Logan-Hocking Local SD	Hocking	7,931,032	0	9,879,645	17,810,677	3,842,447	8,783,868
London City SD	Madison	770,632	161,972	9,699,580	10,632,184	3,387,974	6,494,963
Lorain City SD	Lorain	1,900,001	0	25,717,384	27,617,385	9,564,685	20,111,626
Lordstown Local SD	Trumbull	1,865,961	126,210	6,061,971	8,054,142	5,643,172	1,011,437
Loudonville-Perrysville EVSD	Ashland	2,450,012	10,241	5,797,967	8,258,220	4,235,885	263,269
Louisville City SD	Stark	2,343,107	96,745	7,153,257	9,593,109	3,019,842	6,740,786
Loveland City SD	Hamilton	7,594,677	336,785	24,003,526	31,934,988	4,957,630	19,216,580
Lucas Local Local SD	Richland	1,311,038	266,561	2,320,106	3,897,705	2,386,847	86,412
Lynchburg-Clay Local SD	Highland	6,902,489	55,841	1,758,323	8,716,653	1,197,185	1,596,927
Mad River Local SD	Montgomery	11,023,036	247,176	10,081,287	21,351,499	3,812,766	8,127,106
Madeira City SD	Hamilton	2,317,306	18,472	12,509,223	14,845,001	1,825,696	9,223,082
Madison Local SD	Butler	1,313,294	0	5,478,462	6,791,756	938,992	3,963,539
Madison Local SD	Richland	5,556,005	568,929	16,927,792	23,052,726	3,212,655	13,548,314
Manchester Local SD	Adams	414,514	0	7,497,514	7,912,028	811,827	5,270,230
Maple Heights City SD	Cuyahoga	6,543,568	0	15,833,890	22,377,458	4,255,448	13,343,139
Mapleton Local SD	Ashland	983,675	32,439	2,532,530	3,548,644	889,409	1,450,361
Maplewood Local SD	Trumbull	784,692	367,951	2,550,630	3,703,273	924,294	2,508,301
Mariemont City SD	Hamilton	6,293,968	0	12,282,984	18,576,952	2,178,398	7,790,584
Marlington Local SD	Stark	4,143,952	363,610	9,465,386	13,972,948	2,604,326	8,552,551
Martins Ferry City SD	Belmont	1,908,099	0	3,006,030	4,914,129	1,382,997	2,669,912
Marysville Ex Vill SD	Union	4,019,835	0	20,205,720	24,225,555	6,197,775	17,744,613
Mason City SD	Warren	39,666,971	85,593	60,619,353	100,371,917	13,436,265	55,478,009
Massillon City SD	Stark	10,319,818	29,443	15,849,094	26,198,355	4,437,239	14,725,383
Mathews Local SD	Trumbull	2,269,721	0	4,840,872	7,110,593	933,019	4,780,522
Maumee City SD	Lucas	2,047,799	153,590	22,463,606	24,664,995	3,190,288	20,940,788
Mayfield City SD	Cuyahoga	13,114,575	0	47,600,206	60,714,781	6,162,221	41,267,611
Maysville Local SD	Muskingum	3,212,368	52,606	3,886,078	7,151,052	2,182,992	2,591,791
Mechanicsburg Ex Vill SD	Champaign	865,359	24,392	2,208,442	3,098,193	873,342	1,585,747
Medina City SD	Medina	17,621,108	0	47,368,649	64,989,757	7,676,978	42,699,342
Meigs Local SD	Meigs	641,694	68,154	3,203,442	3,913,290	1,793,378	2,662,350
Mentor Ex Vill SD	Lake	35,591,561	0	65,164,511	100,756,072	9,499,553	58,642,437
Miami East Local SD	Miami	60,427	323,168	3,565,456	3,949,051	1,255,473	2,901,700
Miami Trace Local SD	Fayette	5,576,054	0	9,988,540	15,564,594	2,751,088	9,283,000
Miamisburg City SD	Montgomery	11,559,132	0	25,803,414	37,362,546	5,821,343	24,004,701
Middletown City SD	Butler	147,815	0	25,830,942	25,978,757	7,206,510	25,299,918
Midview Local SD	Lorain	3,163,289	0	12,686,341	15,849,630	3,321,221	10,580,680
Milford Ex Vill SD	Clermont	1,541,008	0	28,752,138	30,293,146	6,808,223	25,291,582
Milton-Union Ex Vill SD	Miami	4,136,475	67,192	5,104,185	9,307,852	1,749,275	4,812,155
Minerva Local SD	Stark	(130,025)	148,669	5,421,890	5,440,534	2,426,332	5,144,738
Minford Local SD	Scioto	78,270	91,869	1,717,195	1,887,334	1,110,162	1,692,806
Minster Local SD	Auglaize	297,902	44,559	4,597,014	4,939,475	787,420	3,961,983
Mogadore Local SD	Summit	6,339,040	31,768	3,799,054	10,169,862	831,658	2,954,057
Monroe Local SD	Butler	0	0	7,906,578	7,906,578	2,536,175	7,176,465
Monroeville Local SD	Huron	1,894,437	17,052	2,510,397	4,421,886	2,876,889	126,970
Montpelier Ex Vill SD	Williams	2,074,308	0	2,673,992	4,748,300	1,021,425	2,187,939
Morgan Local SD	Morgan	2,989,044	702,860	4,388,113	8,080,017	2,152,778	3,676,085
Mount Gilead Ex Vill SD	Morrow	1,747,322	58,639	5,397,383	7,203,344	4,823,014	965,406
Mount Vernon City SD	Knox	9,724,746	2,160	15,131,710	24,858,616	2,476,405	9,638,754
Mt. Healthy City SD	Hamilton	3,266,080	722,484	13,650,488	17,639,052	4,618,712	8,849,736
Napoleon Area City SD	Henry	6,897,426	51,337	12,054,615	19,003,378	2,450,594	10,405,244
Nelsonville-York City SD	Athens	2,864,433	101,643	1,864,103	4,830,179	1,182,737	1,733,387
New Boston Local SD	Scioto	476,732	127,646	1,937,164	2,541,542	299,845	1,767,623
New Bremen Local SD	Auglaize	3,470,315	64,996	3,869,625	7,404,936	984,487	3,074,331
New Lexington City SD	Perry	4,602,243	224,040	2,543,107	7,369,390	1,729,080	1,563,480
New London Local SD	Huron	1,819,452	9,003	2,472,150	4,300,605	1,048,682	1,841,546
New Miami Local SD	Butler	1,940,775	0	1,558,296	3,499,071	620,709	1,212,318
New Philadelphia City SD	Tuscarawas	3,901,713	0	10,025,838	13,927,551	2,694,105	7,791,867
New Richmond Ex Vill SD	Clermont	15,214,388	0	11,425,367	26,639,755	2,441,900	10,912,869
Newark City SD	Licking	5,268,474	264,425	19,485,178	25,018,077	6,820,532	15,056,845
Newbury Local SD	Geauga	1,305,654	31,149	5,106,241	6,443,044	666,204	4,251,065
Newcomerstown Ex Vill SD	Tuscarawas	957,803	133,793	3,437,962	4,529,558	1,208,372	2,467,028
Newton Local SD	Miami	586,326	0	1,402,524	1,988,850	504,130	885,626
Noble Local SD	Noble	1,022,477	74,122	2,648,111	3,744,710	965,108	2,148,350
Nordonia Hills City SD	Summit	11,202,969	322,295	26,656,447	38,181,711	4,171,293	24,634,341

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$2,662,673	\$197,695	\$0	\$5,859,687	\$6,057,382
2,289,927	169,668	0	1,745,127	1,914,795
15,509,028	3,557,738	0	(2,478,941)	1,078,797
8,788,731	2,031,510	0	1,898,677	3,930,187
12,626,315	1,263,757	0	3,920,605	5,184,362
9,882,937	2,232,216	0	(1,482,969)	749,247
29,676,311	3,439,023	0	(5,497,949)	(2,058,926)
6,654,609	179,115	0	1,220,418	1,399,533
4,499,154	1,913,080	0	1,845,986	3,759,066
9,760,628	781,372	0	(948,891)	(167,519)
24,174,210	4,998,024	0	2,762,754	7,760,778
2,473,259	1,156,559	0	267,887	1,424,446
2,794,112	256,889	0	5,665,652	5,922,541
11,939,872	1,529,323	0	7,882,304	9,411,627
11,048,778	3,369,749	0	426,474	3,796,223
4,902,531	1,056,758	0	832,467	1,889,225
16,760,969	2,565,430	0	3,726,327	6,291,757
6,082,057	138,726	0	1,691,245	1,829,971
17,598,587	2,605,218	0	2,173,653	4,778,871
2,339,770	1,149,474	0	59,400	1,208,874
3,432,595	386,344	0	(115,666)	270,678
9,968,982	4,567,371	0	4,040,599	8,607,970
11,156,877	1,615,239	0	1,200,832	2,816,071
4,052,909	369,974	0	491,246	861,220
23,942,388	2,722,559	0	(2,439,392)	283,167
68,914,274	2,692,180	0	28,765,463	31,457,643
19,162,622	1,997,515	0	5,038,218	7,035,733
5,713,541	361,798	0	1,035,254	1,397,052
24,131,076	736,329	0	(202,410)	533,919
47,429,832	6,782,818	0	6,502,131	13,284,949
4,774,783	1,467,338	0	908,931	2,376,269
2,459,089	247,448	0	391,656	639,104
50,376,320	5,997,867	0	8,615,570	14,613,437
4,455,728	641,015	0	(1,183,453)	(542,438)
68,141,990	6,726,103	0	25,887,979	32,614,082
4,157,173	589,164	0	(797,286)	(208,122)
12,034,088	350,313	0	3,180,193	3,530,506
29,826,044	1,780,400	0	5,756,102	7,536,502
32,506,428	21,167	0	(6,548,838)	(6,527,671)
13,901,901	2,381,218	0	(433,489)	1,947,729
32,099,805	3,290,859	332,441	(5,429,959)	(1,806,659)
6,561,430	451,057	0	2,295,365	2,746,422
7,571,070	408,847	0	(2,539,383)	(2,130,536)
2,802,968	344,374	0	(1,260,008)	(915,634)
4,749,403	492,338	0	(302,266)	190,072
3,785,715	896,686	0	5,487,461	6,384,147
9,712,640	411,485	0	(2,217,547)	(1,806,062)
3,003,859	239,127	0	1,178,900	1,418,027
3,209,364	333,618	0	1,205,318	1,538,936
5,828,863	1,507,155	37,376	706,623	2,251,154
5,788,420	288,743	0	1,126,181	1,414,924
12,115,159	6,089,630	0	6,653,827	12,743,457
13,468,448	5,416,412	0	(1,245,808)	4,170,604
12,855,838	1,924,502	200,815	4,022,223	6,147,540
2,916,124	346,544	0	1,567,511	1,914,055
2,067,468	224,954	0	249,120	474,074
4,058,818	197,460	0	3,148,658	3,346,118
3,292,560	1,560,183	448,166	2,068,481	4,076,830
2,890,228	367,414	0	1,042,963	1,410,377
1,833,027	60,603	0	1,605,441	1,666,044
10,485,972	2,084,897	0	1,356,682	3,441,579
13,354,769	1,069,748	0	12,215,238	13,284,986
21,877,377	1,629,693	0	1,511,007	3,140,700
4,917,269	831,210	0	694,565	1,525,775
3,675,400	1,054,445	0	(200,287)	854,158
1,389,756	37,418	0	561,676	599,094
3,113,458	610,862	0	20,390	631,252
28,805,634	550,681	52,345	8,773,051	9,376,077

(Continued)

**Summary Data from the General Fund Balance Sheet
As of June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
North Baltimore Local SD	Wood	\$1,793,232	\$105,387	\$2,782,863	\$4,681,482	\$824,982	\$2,414,603
North Canton City SD	Stark	1,761,364	151,214	19,988,345	21,900,923	6,088,114	18,931,584
North Central Local SD	Williams	1,700,728	126,528	2,479,823	4,307,079	549,293	2,240,544
North Fork Local SD	Licking	1,075,275	70,599	3,734,114	4,879,988	1,522,649	3,535,141
North Ridgeville City SD	Lorain	6,045,450	0	15,912,869	21,958,319	4,716,437	11,908,919
North Royalton City SD	Cuyahoga	7,075,361	46,539	32,100,268	39,222,168	5,078,142	28,481,085
North Union Local SD	Union	9,807,173	21,464	3,778,785	13,607,422	1,607,120	2,657,006
Northeastern Local SD	Clark	5,858,729	0	13,979,045	19,837,774	3,407,375	10,783,054
Northeastern Local SD	Defiance	3,343,883	0	5,792,101	9,135,984	1,084,525	5,280,267
Northmor Local SD	Morrow	411,335	600,688	5,172,022	6,184,045	1,191,035	4,232,726
Northridge Local SD	Licking	8,293	0	5,025,739	5,034,032	1,327,755	3,816,614
Northridge Local SD	Montgomery	7,166,078	770,384	9,066,108	17,002,570	1,373,489	8,399,021
Northwest Local SD	Hamilton	13,174,397	0	41,024,690	54,199,087	7,794,939	28,134,165
Northwest Local SD	Scioto	3,176,171	87,229	1,931,490	5,194,890	1,579,580	1,727,443
Northwest Local SD	Stark	(9,786)	0	6,757,978	6,748,192	2,761,552	6,382,839
Northwestern Local SD	Clark	3,518,595	39,318	5,766,248	9,324,161	1,545,898	4,442,409
Northwood Local SD	Wood	833,643	28,141	5,688,656	6,550,440	1,076,256	4,683,037
Norton City SD	Summit	5,980,563	14,560	9,809,587	15,804,710	2,047,907	8,552,318
Norwalk City SD	Huron	12,416,755	1,526,199	8,406,847	22,349,801	2,571,799	6,521,527
Norwood City SD	Hamilton	3,918,646	10,985	13,683,104	17,612,735	2,762,108	8,741,274
Oak Hills Local SD	Hamilton	28,597,715	380,716	23,750,643	52,729,074	7,103,824	14,933,225
Oakwood City SD	Montgomery	816,764	0	12,511,763	13,328,527	2,930,905	11,649,168
Oberlin City SD	Lorain	463,558	0	6,296,375	6,759,933	1,622,052	4,265,372
Olentangy Local SD	Delaware	24,431,354	0	80,354,166	104,785,520	15,272,719	68,614,769
Olmsted Falls City SD	Cuyahoga	8,639,325	223,918	20,686,217	29,549,460	5,008,269	19,239,946
Ontario Local SD	Richland	3,843,302	0	10,843,658	14,686,960	1,965,494	8,149,722
Orange City SD	Cuyahoga	27,279,046	0	39,984,814	67,263,860	5,331,892	34,630,238
Orville City SD	Wayne	1,888,939	81,546	7,386,998	9,357,483	1,805,876	7,018,796
Osnaburg Local SD	Stark	4,693,909	39,903	2,602,231	7,336,043	993,586	2,386,337
Otsego Local SD	Wood	1,449,064	17,223	5,301,454	6,767,741	1,408,900	3,597,038
Ottawa Hills Local SD	Lucas	6,257,031	0	9,362,032	15,619,063	1,124,212	8,955,153
Painesville City Local SD	Lake	7,699,648	538,690	9,232,898	17,471,236	3,574,341	8,370,664
Parma City SD	Cuyahoga	18,321,902	0	91,805,155	110,127,057	14,048,075	75,023,420
Patrick Henry Local SD	Henry	1,561,384	23,745	5,203,118	6,788,247	1,035,806	4,377,670
Perkins Local SD	Erie	4,280,318	0	15,095,964	19,376,282	2,683,584	13,845,996
Perry Local SD	Stark	19,205,970	0	20,832,093	40,038,063	5,177,121	19,758,011
Perrysburg Ex Vill SD	Wood	1,415,032	137,211	23,980,016	25,532,259	4,890,269	16,926,600
Pettisville School Local SD	Fulton	879,916	0	1,394,212	2,274,128	581,297	1,155,255
Pickerington Local SD	Fairfield	13,541,919	0	32,412,129	45,954,048	11,042,567	24,711,358
Pike-Delta-York Local SD	Fulton	3,788,566	196,893	5,691,269	9,676,728	1,642,381	5,168,191
Piqua City SD	Miami	3,191,363	0	11,481,523	14,672,886	3,512,129	9,969,198
Plain Local SD	Stark	14,103,209	249,676	23,871,797	38,224,682	7,036,280	22,235,166
Pleasant Local SD	Marion	2,632,029	129,571	4,233,362	6,994,962	1,221,968	2,674,688
Plymouth-Shiloh Local SD	Richland	2,474,580	58,958	2,110,648	4,644,186	896,066	1,498,504
Port Clinton City SD	Ottawa	676,113	110,501	17,619,271	18,405,885	2,214,616	11,413,892
Princeton City SD	Hamilton	25,118,288	212,907	70,500,673	95,831,868	7,382,648	48,708,507
Ravenna City SD	Portage	2,767,769	180,940	11,335,479	14,284,188	3,528,577	10,717,670
Revere Local SD	Summit	13,506,007	0	22,821,099	36,327,106	3,682,233	20,333,511
Reynoldsburg City SD	Franklin	11,652,709	172,006	21,592,654	33,417,369	8,593,321	13,435,692
Ridgedale Local SD	Marion	1,219,145	270,395	2,194,798	3,684,338	831,306	1,405,434
Ridgewood Local SD	Coshocton	3,072,020	154,984	2,416,363	5,643,367	1,189,848	2,286,929
Ripley-Union-Lewis-Huntington LSD	Brown	877,493	0	2,044,566	2,922,059	1,091,004	1,528,780
Rittman Ex Vill SD	Wayne	1,668,529	96,299	3,165,720	4,930,548	948,663	2,797,270
River Valley Local SD	Marion	2,449,685	0	5,787,156	8,236,841	1,602,829	3,707,755
River View Local SD	Coshocton	22,582,518	0	(12,217,680)	10,364,838	1,795,217	6,950,678
Riverdale Local SD	Hardin	1,711,300	0	2,030,520	3,741,820	1,041,084	1,444,920
Riverside Local SD	Lake	5,706,059	585,565	29,613,566	35,905,190	4,086,816	25,938,741
Riverside Local SD	Logan	1,490,794	0	1,756,729	3,247,523	935,461	1,441,558
Rock Hill Local SD	Lawrence	4,837,447	670,221	1,710,642	7,218,310	1,685,851	1,579,060
Rocky River City SD	Cuyahoga	768,867	36,572	23,888,330	24,693,769	4,168,939	21,143,962
Rootstown Local SD	Portage	505,500	36,785	4,956,893	5,499,178	1,243,248	4,751,579
Ross Local SD	Butler	2,581,835	392,800	9,870,627	12,845,262	2,256,686	8,299,700
Russia Local SD	Shelby	1,138,917	42,103	1,145,427	2,326,447	377,874	941,093
Salem City SD	Columbiana	0	0	11,737,205	11,737,205	2,481,277	11,149,657
Sandusky City SD	Erie	5,212,853	0	20,838,269	26,051,122	5,472,691	19,153,475
Sandy Valley Local SD	Stark	2,261,031	15,505	3,630,942	5,907,478	1,802,093	3,316,798
Scioto Valley Local SD	Pike	7,725,796	0	3,353,437	11,079,233	1,720,211	3,061,118
Sebring Local SD	Mahoning	774,480	34,425	1,569,427	2,378,332	686,587	1,456,043

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$3,239,585	\$579,354	\$0	\$862,543	\$1,441,897
25,019,698	1,454,846	0	(4,573,621)	(3,118,775)
2,789,837	478,174	0	1,039,068	1,517,242
5,057,790	280,223	0	(458,025)	(177,802)
16,625,356	3,013,413	0	2,319,550	5,332,963
33,559,227	4,236,611	0	1,426,330	5,662,941
4,264,126	1,263,633	0	8,079,663	9,343,296
14,190,429	3,374,890	0	2,272,455	5,647,345
6,364,792	737,873	0	2,033,319	2,771,192
5,423,761	838,252	0	(77,968)	760,284
5,144,369	251,103	0	(361,440)	(110,337)
9,772,510	1,963,839	0	5,266,221	7,230,060
35,929,104	13,241,226	0	5,028,757	18,269,983
3,307,023	243,878	0	1,643,989	1,887,867
9,144,391	554,385	0	(2,950,584)	(2,396,199)
5,988,307	1,197,436	162,113	1,976,305	3,335,854
5,759,293	1,051,547	0	(260,400)	791,147
10,600,225	1,439,581	0	3,764,904	5,204,485
9,093,326	2,943,055	0	10,313,420	13,256,475
11,503,382	4,721,007	0	1,388,346	6,109,353
22,037,049	9,736,876	0	20,955,149	30,692,025
14,580,073	969,673	0	(2,221,219)	(1,251,546)
5,887,424	986,135	0	(113,626)	872,509
83,887,488	11,930,490	0	8,967,542	20,898,032
24,248,215	2,376,914	0	2,924,331	5,301,245
10,115,216	1,797,451	0	2,774,293	4,571,744
39,962,130	4,806,799	0	22,494,931	27,301,730
8,824,672	411,343	0	121,468	532,811
3,379,923	232,031	0	3,724,089	3,956,120
5,005,938	763,848	0	997,955	1,761,803
10,079,365	392,086	0	5,147,612	5,539,698
11,945,005	1,558,574	433,222	3,534,435	5,526,231
89,071,495	13,077,515	0	7,978,047	21,055,562
5,413,476	449,949	0	924,822	1,374,771
16,529,580	1,441,719	0	1,404,983	2,846,702
24,935,132	1,057,646	0	14,045,285	15,102,931
21,816,869	4,618,491	0	(903,101)	3,715,390
1,736,552	63,100	0	474,476	537,576
35,753,925	3,124,968	2,627,993	4,447,162	10,200,123
6,810,572	414,372	0	2,451,784	2,866,156
13,481,327	1,946,237	0	(754,678)	1,191,559
29,271,446	3,593,571	1,341,904	4,017,761	8,953,236
3,896,656	1,598,671	0	1,499,635	3,098,306
2,394,570	471,304	0	1,778,312	2,249,616
13,628,508	2,439,611	0	2,337,766	4,777,377
56,091,155	22,608,842	0	17,131,871	39,740,713
14,246,247	677,210	0	(639,269)	37,941
24,015,744	3,164,998	0	9,146,364	12,311,362
22,029,013	7,269,650	1,170,609	2,948,097	11,388,356
2,236,740	1,055,016	0	392,582	1,447,598
3,476,777	477,085	0	1,689,505	2,166,590
2,619,784	429,671	0	(127,396)	302,275
3,745,933	558,827	0	625,788	1,184,615
5,310,584	2,153,648	0	772,609	2,926,257
8,745,895	538,594	80,351	999,998	1,618,943
2,486,004	254,723	0	1,001,093	1,255,816
30,025,557	3,531,318	0	2,348,315	5,879,633
2,377,019	203,805	0	666,699	870,504
3,264,911	1,291,244	0	2,662,155	3,953,399
25,312,901	2,759,970	0	(3,379,102)	(619,132)
5,994,827	242,499	0	(738,148)	(495,649)
10,556,386	795,274	0	1,493,602	2,288,876
1,318,967	147,365	0	860,115	1,007,480
13,630,934	581,590	0	(2,475,319)	(1,893,729)
24,626,166	1,506,725	0	(81,769)	1,424,956
5,118,891	327,271	0	461,316	788,587
4,781,329	558,779	0	5,739,125	6,297,904
2,142,630	191,825	0	43,877	235,702

(Continued)

**Summary Data from the General Fund Balance Sheet
As of June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Seneca East Local SD	Seneca	\$922,679	\$21,134	\$1,818,333	\$2,762,146	\$703,355	\$1,685,283
Shadyside Local SD	Belmont	648,612	5,134	2,789,331	3,443,077	745,987	2,543,771
Shaker Heights City SD	Cuyahoga	17,120,629	353,070	67,228,927	84,702,626	11,401,992	58,524,000
Shelby City SD	Richland	904,239	0	7,954,895	8,859,134	2,608,549	6,461,255
Sidney City SD	Shelby	5,427,571	23,786	12,898,667	18,350,024	3,971,511	11,847,424
Solon City SD	Cuyahoga	8,936,220	0	49,888,126	58,824,346	8,300,342	44,325,656
South Central Local SD	Huron	3,355,118	491,593	1,956,299	5,803,010	666,121	1,128,326
South Euclid-Lyndhurst City SD	Cuyahoga	3,875,958	534,738	42,760,235	47,170,931	7,393,561	37,422,034
South Range Local SD	Mahoning	1,905,453	385,236	5,639,698	7,930,387	1,138,669	5,519,110
Southeast Local SD	Portage	668,632	501,677	6,876,384	8,046,693	1,790,863	6,066,384
Southeast Local SD	Wayne	2,679,827	0	6,466,144	9,145,971	1,579,347	5,920,787
Southeastern Local SD	Clark	3,568,314	56,028	2,482,361	6,106,703	836,169	1,743,715
Southeastern Local SD	Ross	2,722,285	0	1,594,181	4,316,466	800,281	1,328,147
Southington Local SD	Trumbull	1,002,815	431,572	1,799,522	3,233,909	548,447	1,795,428
South-Western City SD	Franklin	15,162,556	0	94,403,470	109,566,026	26,941,672	60,583,451
Springfield City SD	Clark	6,332,417	959,883	32,356,097	39,648,397	14,171,576	23,224,696
Springfield Local SD	Lucas	1,811,883	127,901	23,744,638	25,684,422	5,023,729	22,420,233
Springfield Local SD	Mahoning	1,965,931	69,228	5,613,515	7,648,674	917,589	4,803,817
Springfield Local SD	Summit	816,383	107,978	12,715,882	13,640,243	4,119,628	10,802,792
St. Bernard-Elmwood Place CSD	Hamilton	2,540,927	0	10,218,004	12,758,931	1,619,485	8,329,000
St. Clairsville-Richland CSD	Belmont	2,912,598	170,008	7,293,895	10,376,501	1,440,793	6,722,590
Steubenville City SD	Jefferson	3,560,333	230,989	5,175,160	8,966,482	1,848,252	4,795,277
Stow-Munroe Falls City SD	Summit	8,275,959	0	29,927,650	38,203,609	6,436,257	27,134,142
Strasburg-Franklin Local SD	Tuscarawas	575,856	12,489	1,916,568	2,504,913	524,430	1,538,865
Streetsboro City SD	Portage	891,219	0	11,087,519	11,978,738	2,702,069	10,238,108
Strongsville City SD	Cuyahoga	1,250	275,538	45,640,873	45,917,661	7,749,502	40,656,165
Stryker Local SD	Williams	813,005	0	1,497,055	2,310,060	407,537	1,132,314
Sugarcreek Local SD	Greene	299,554	0	13,054,289	13,353,843	2,823,607	12,401,974
Swanton Local SD	Fulton	4,913,173	25,131	7,614,517	12,552,821	2,268,468	5,044,515
Switzerland of Ohio Local SD	Monroe	789,706	2,492	7,494,560	8,286,758	2,188,023	6,417,318
Sylvania City SD	Lucas	17,014,878	195,023	56,159,526	73,369,427	9,770,458	54,797,622
Symmes Valley Local SD	Lawrence	6,138,177	111,348	925,650	7,175,175	863,918	798,477
Talawanda City SD	Butler	9,008,460	202,876	16,859,398	26,070,734	3,252,308	13,890,173
Tallmadge City SD	Summit	4,371,988	28,023	15,183,340	19,583,351	2,487,509	12,701,516
Teays Valley Local SD	Pickaway	6,428,323	78,590	8,697,136	15,204,049	3,299,230	6,466,131
Tecumseh Local SD	Clark	4,717,866	80,264	6,650,754	11,448,884	3,335,549	5,841,559
Tipp City Ex Vill SD	Miami	910,131	0	7,066,055	7,976,186	2,436,747	6,432,848
Toledo City SD	Lucas	25,480,999	3,700,671	126,620,409	155,802,079	36,148,212	113,968,434
Toronto City SD	Jefferson	263,184	8,526	5,551,291	5,823,001	690,443	2,502,040
Triad Local SD	Champaign	1,385,878	2,500	2,510,384	3,898,762	927,281	1,687,787
Tri-County North Local SD	Preble	4,584,898	232,353	4,790,620	9,607,871	1,061,572	4,109,115
Trimble Local SD	Athens	201,066	0	1,054,659	1,255,725	994,219	908,305
Tri-Valley Local SD	Muskingum	2,529,535	76,359	6,770,340	9,376,234	3,212,665	4,049,068
Triway Local SD	Wayne	2,484,095	86,354	6,523,154	9,093,603	1,847,742	6,209,620
Trotwood-Madison City SD	Montgomery	6,489,905	81,076	11,031,309	17,602,290	2,489,533	9,858,592
Troy City SD	Miami	8,433,503	0	18,345,167	26,778,670	4,304,176	15,719,536
Tuscarawas Valley Local SD	Tuscarawas	1,991,304	11,321	6,049,463	8,052,088	1,536,518	4,745,875
Tuslaw Local SD	Stark	1,505,255	0	4,026,265	5,531,520	1,237,742	3,808,337
Twinsburg City SD	Summit	17,542,747	0	30,002,634	47,545,381	4,907,594	26,836,592
Union Local SD	Belmont	874,750	55,282	2,430,500	3,360,532	1,345,920	2,099,436
Union-Scioto Local SD	Ross	5,107,344	191,725	3,297,040	8,596,109	1,579,439	2,401,871
Upper Arlington City SD	Franklin	33,934,233	285,453	45,303,777	79,523,463	8,556,673	36,848,000
Urbana City SD	Champaign	4,310,698	564,643	7,634,958	12,510,299	2,384,741	7,099,021
Valley View Local SD	Montgomery	6,369,918	0	9,760,337	16,130,255	2,329,644	8,329,642
Van Buren Local SD	Hancock	3,731,758	299,722	6,592,472	10,623,952	864,963	6,357,011
Vandalia-Butler City SD	Montgomery	14,004,395	0	23,221,951	37,226,346	4,984,544	21,644,695
Vermilion Local SD	Erie	7,274,069	26,751	17,320,438	24,621,258	2,571,297	15,810,440
Vinton County Local SD	Vinton	11,488,709	928,888	4,196,427	16,614,024	2,339,487	3,607,247
Wadsworth City SD	Medina	11,460,663	0	17,490,319	28,950,982	4,756,878	15,291,297
Warren City SD	Trumbull	17,071,199	0	21,305,330	38,376,529	22,688,299	4,265,729
Warrensville Heights City SD	Cuyahoga	1,928,331	0	26,061,851	27,990,182	4,448,370	21,039,178
Washington Court House City SD	Fayette	1,903,693	16,831	5,135,024	7,055,548	1,979,245	3,397,362
Washington Local SD	Lucas	33,498,042	639	50,293,482	83,792,163	48,909,590	7,424,091
Washington-Nile Local SD	Scioto	3,581,447	141,498	1,490,260	5,213,205	1,197,151	1,300,820
Waterloo Local SD	Portage	2,241,031	0	3,447,776	5,688,807	4,312,486	171,857
Wauseon Ex Vill SD	Fulton	5,714,695	11,837	4,774,680	10,501,212	1,767,061	4,406,215
Waverly City SD	Pike	2,961,941	57,076	4,203,042	7,222,059	1,607,426	3,061,301

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$2,388,638	\$217,395	\$0	\$156,113	\$373,508
3,289,758	173,158	0	(19,839)	153,319
69,925,992	9,753,040	0	5,023,594	14,776,634
9,069,804	436,732	0	(647,402)	(210,670)
15,818,935	960,599	0	1,570,490	2,531,089
52,625,998	4,808,421	0	1,389,927	6,198,348
1,794,447	1,188,096	395,226	2,425,241	4,008,563
44,815,595	6,230,286	0	(3,874,950)	2,355,336
6,657,779	433,197	0	839,411	1,272,608
7,857,247	780,645	0	(591,199)	189,446
7,500,134	442,939	0	1,202,898	1,645,837
2,579,884	317,353	83,786	3,125,680	3,526,819
2,128,428	140,801	0	2,047,237	2,188,038
2,343,875	517,812	0	372,222	890,034
87,525,123	34,795,213	0	(12,754,310)	22,040,903
37,396,272	7,275,984	0	(5,023,859)	2,252,125
27,443,962	1,302,702	0	(3,062,242)	(1,759,540)
5,721,406	81,764	0	1,845,504	1,927,268
14,922,420	1,900,379	0	(3,182,556)	(1,282,177)
9,948,485	1,552,300	0	1,258,146	2,810,446
8,163,383	902,060	0	1,311,058	2,213,118
6,643,529	863,044	1,176,661	283,248	2,322,953
33,570,399	3,021,818	0	1,611,392	4,633,210
2,063,295	374,083	0	67,535	441,618
12,940,177	801,724	0	(1,763,163)	(961,439)
48,405,667	7,587,089	0	(10,075,095)	(2,488,006)
1,539,851	138,392	0	631,817	770,209
15,225,581	692,095	0	(2,563,833)	(1,871,738)
7,312,983	386,128	0	4,853,710	5,239,838
8,605,341	939,002	0	(1,257,585)	(318,583)
64,568,080	2,029,316	0	6,772,031	8,801,347
1,662,395	349,577	0	5,163,203	5,512,780
17,142,481	971,964	0	7,956,289	8,928,253
15,189,025	1,685,062	0	2,709,264	4,394,326
9,765,361	1,436,515	0	4,002,173	5,438,688
9,177,108	1,912,043	0	359,733	2,271,776
8,869,595	616,374	0	(1,509,783)	(893,409)
150,116,646	13,272,327	0	(7,586,894)	5,685,433
3,192,483	295,466	0	2,335,052	2,630,518
2,615,068	211,461	0	1,072,233	1,283,694
5,170,687	831,101	0	3,606,083	4,437,184
1,902,524	44,893	1,959	(693,651)	(646,799)
7,261,733	3,555,508	0	(1,441,007)	2,114,501
8,057,362	511,359	0	524,882	1,036,241
12,348,125	825,822	0	4,428,343	5,254,165
20,023,712	1,508,298	0	5,246,660	6,754,958
6,282,393	1,271,649	0	498,046	1,769,695
5,046,079	281,785	0	203,656	485,441
31,744,186	438,531	0	15,371,908	15,810,439
3,445,356	285,392	0	(370,216)	(84,824)
3,981,310	856,002	0	3,758,797	4,614,799
45,404,673	22,128,873	926,016	11,063,901	34,118,790
9,483,762	1,843,309	253,159	930,069	3,026,537
10,659,286	322,465	0	5,148,504	5,470,969
7,221,974	588,302	0	2,813,676	3,401,978
26,629,239	1,696,523	0	8,900,584	10,597,107
18,381,737	3,720,065	0	2,519,456	6,239,521
5,946,734	3,381,711	0	7,285,579	10,667,290
20,048,175	3,141,183	0	5,761,624	8,902,807
26,954,028	688,677	295,187	10,438,637	11,422,501
25,487,548	5,453,032	0	(2,950,398)	2,502,634
5,376,607	1,892,825	0	(213,884)	1,678,941
56,333,681	3,589,304	1,800,000	22,069,178	27,458,482
2,497,971	478,103	102,388	2,134,743	2,715,234
4,484,343	657,864	507,799	38,801	1,204,464
6,173,276	311,206	0	4,016,730	4,327,936
4,668,727	991,157	0	1,562,175	2,553,332

(Continued)

**Summary Data from the General Fund Balance Sheet
As of June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Waynesfield-Goshen Local SD	Auglaize	\$2,808,741	\$128,655	\$1,099,788	\$4,037,184	\$600,575	\$803,624
Weathersfield Local SD	Trumbull	2,681,143	0	3,877,877	6,559,020	4,390,504	272,840
Wellington Ex Vill SD	Lorain	2,468,888	0	4,991,069	7,459,957	1,465,901	3,041,218
Wellston City SD	Jackson	6,175,387	257,411	2,968,736	9,401,534	1,777,974	2,402,386
West Clermont Local SD	Clermont	5,062,676	0	43,860,339	48,923,015	8,167,311	39,826,487
West Geauga Local SD	Gauga	3,968,955	0	17,377,572	21,346,527	2,280,965	14,066,368
West Holmes Local SD	Holmes	7,572,717	0	7,117,844	14,690,561	2,305,930	5,700,523
West Liberty-Salem Local SD	Champaign	2,403,206	47,429	2,899,896	5,350,531	3,043,285	138,039
West Muskingum Local SD	Muskingum	1,597,133	50,193	6,174,918	7,822,244	1,593,399	3,765,965
Western Brown Local SD	Brown	2,113,468	319,466	4,379,003	6,811,937	2,887,958	3,181,067
Western Local SD	Pike	5,802,034	0	1,058,844	6,860,878	550,921	992,193
Western Reserve Local SD	Huron	330,124	0	2,977,514	3,307,638	3,276,687	61,181
Western Reserve Local SD	Mahoning	1,844,510	0	3,048,431	4,892,941	846,979	2,771,124
Westerville City SD	Franklin	9,671,652	671,263	91,106,081	101,448,996	18,708,403	64,761,290
Westlake City SD	Cuyahoga	8,800,783	0	44,074,658	52,875,441	44,687,328	1,577,348
Wheelersburg Local SD	Scioto	1,870,415	8,707	2,535,778	4,414,900	1,154,627	2,314,056
Whitehall City SD	Franklin	13,464,698	158,536	11,828,073	25,451,307	2,580,095	8,512,454
Willard City SD	Huron	3,813,769	0	6,363,983	10,177,752	2,476,069	5,324,302
Williamsburg Local SD	Clermont	4,172,274	142,721	3,160,979	7,475,974	912,588	2,855,644
Willoughby-Eastlake City SD	Lake	11,551,477	1,744,268	53,370,806	66,666,551	13,196,547	44,999,841
Wilmington City SD	Clinton	4,434,889	62,593	18,341,933	22,839,415	2,498,663	15,044,152
Windham Ex Vill SD	Portage	130,906	17,224	1,780,784	1,928,914	2,711,793	138,209
Winton Woods City SD	Hamilton	3,814,016	0	21,825,477	25,639,493	4,847,504	14,190,911
Wolf Creek Local SD	Washington	2,661,869	75,579	3,713,067	6,450,515	501,836	3,676,549
Woodmore Local SD	Sandusky	799,792	0	3,735,645	4,535,437	4,116,511	115,005
Woodridge Local SD	Summit	7,844,114	297,957	17,179,147	25,321,218	1,954,411	15,667,621
Wooster City SD	Wayne	11,309,282	181,661	28,808,748	40,299,691	4,291,738	26,561,078
Wynford Local SD	Crawford	1,581,453	37,286	3,859,288	5,478,027	3,294,332	175,568
Yellow Springs Ex Vill SD	Greene	3,254,159	0	3,012,459	6,266,618	980,635	2,221,591
Youngstown City SD	Mahoning	1,688,320	878,465	21,820,944	24,387,729	25,103,971	20,097,086
Zane Trace Local SD	Ross	6,294,048	422,511	4,358,968	11,075,527	1,416,037	4,050,334
Zanesville City SD	Muskingum	0	0	11,010,601	11,010,601	5,666,216	7,210,632

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$1,404,199	\$255,445	\$0	\$2,377,540	\$2,632,985
4,663,344	139,216	0	1,756,460	1,895,676
4,507,119	891,193	0	2,061,645	2,952,838
4,180,360	643,454	0	4,577,720	5,221,174
47,993,798	3,884,388	0	(2,955,171)	929,217
16,347,333	3,603,609	0	1,395,585	4,999,194
8,006,453	1,642,619	0	5,041,489	6,684,108
3,181,324	188,474	175,700	1,805,033	2,169,207
5,359,364	2,519,381	0	(56,501)	2,462,880
6,069,025	1,599,824	0	(856,912)	742,912
1,543,114	215,782	0	5,101,982	5,317,764
3,337,868	376,847	0	(407,077)	(30,230)
3,618,103	464,667	0	810,171	1,274,838
83,469,693	27,249,394	0	(9,270,091)	17,979,303
46,264,676	6,406,103	0	204,662	6,610,765
3,468,683	370,811	167,767	407,639	946,217
11,092,549	3,040,627	339,359	10,978,772	14,358,758
7,800,371	921,406	0	1,455,975	2,377,381
3,768,232	663,207	0	3,044,535	3,707,742
58,196,388	8,216,219	0	253,944	8,470,163
17,542,815	1,576,771	0	3,719,829	5,296,600
2,850,002	184,958	0	(1,106,046)	(921,088)
19,038,415	7,765,349	0	(1,164,271)	6,601,078
4,178,385	131,427	39,612	2,101,091	2,272,130
4,231,516	589,844	0	(285,923)	303,921
17,622,032	647,783	0	7,051,403	7,699,186
30,852,816	2,912,508	0	6,534,367	9,446,875
3,469,900	1,415,835	0	592,292	2,008,127
3,202,226	162,873	0	2,901,519	3,064,392
45,201,057	1,572,146	0	(22,385,474)	(20,813,328)
5,466,371	828,092	0	4,781,064	5,609,156
12,876,848	3,719,718	0	(5,585,965)	(1,866,247)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Adams County/Ohio Valley Local	Adams	\$5,870,427	\$0	\$24,973,551	\$580,608	\$1,092,564	\$676
Adena Local SD	Ross	1,796,421	0	6,986,159	105,058	339,155	84,530
Akron City SD	Summit	108,117,744	0	147,578,409	3,757,586	3,694,157	0
Alliance City SD	Stark	7,612,540	0	15,387,863	242,901	176,574	0
Amanda-Clearcreek Local SD	Fairfield	2,436,680	0	9,394,864	169,077	286,681	0
Anna Local SD	Shelby	4,350,397	621,951	3,390,018	374,161	193,537	13,158
Anthony Wayne Local SD	Lucas	20,723,957	0	9,923,625	244,685	281,539	0
Arcadia Local SD	Hancock	2,156,284	708,207	2,228,938	120,468	581,469	0
Archbold-Area Local SD	Fulton	6,296,560	0	4,287,092	321,875	252,530	0
Arlington Local SD	Hancock	1,131,438	845,412	2,986,058	197,735	145,470	2,830
Ashland City SD	Ashland	15,551,970	0	11,262,356	144,501	575,373	205,076
Athens City SD	Athens	13,994,279	0	8,507,411	521,930	2,186,421	0
Aurora City SD	Portage	19,840,028	0	5,720,592	200,086	192,614	0
Austintown Local SD	Mahoning	18,231,178	0	21,422,112	303,638	94,391	4,107
Avon Lake City SD	Lorain	26,995,634	0	7,506,488	633,771	410,637	198,620
Avon Local SD	Lorain	17,091,573	0	5,979,864	457,881	588,793	2,007
Ayersville Local SD	Defiance	3,175,188	0	2,550,402	176,384	1,124,958	0
Barberton City SD	Summit	13,723,490	0	20,647,377	880,076	761,163	3,303
Barnesville Ex Vill SD	Belmont	2,099,189	0	5,914,226	76,452	440,407	0
Batavia Local SD	Clermont	6,397,809	0	8,327,843	302,034	440,408	0
Beachwood City SD	Cuyahoga	27,294,177	0	4,467,921	806,418	308,385	0
Beaver Local SD	Columbiana	5,169,254	0	10,376,862	97,009	1,498,891	45,808
Beavercreek City SD	Greene	42,901,419	0	19,314,753	2,307,395	698,522	0
Bedford City SD	Cuyahoga	33,187,472	0	9,999,351	1,108,529	1,560,928	0
Bellaire Local SD	Belmont	2,102,405	0	9,028,190	75,348	912,115	0
Bellevue City SD	Huron	8,261,988	0	9,575,120	216,560	190,910	24,616
Belpre City SD	Washington	4,965,125	0	3,816,528	105,151	279,263	0
Benton Carroll Salem Local SD	Ottawa	8,177,757	0	9,034,202	517,244	426,987	13,356
Berea City SD	Cuyahoga	69,085,295	0	17,527,552	1,497,265	2,773,910	0
Berlin-Milan Local SD	Erie	6,281,107	0	7,112,277	263,587	282,605	0
Berne Union Local SD	Fairfield	2,528,761	527,742	3,895,605	118,962	708,137	47,647
Bethel Local SD	Miami	2,993,719	0	3,160,978	204,201	277,333	0
Bethel-Tate Local SD	Clermont	2,562,127	0	9,951,804	257,285	642,445	6,390
Bexley City SD	Franklin	18,882,306	6,285,200	6,684,181	874,801	91,426	0
Blanchester Local SD	Clinton	2,847,407	0	8,958,784	115,374	827,069	10
Bloom-Carroll Local SD	Fairfield	4,695,607	3,354,309	4,106,764	65,061	586,470	0
Bloomfield-Mespo Local SD	Trumbull	965,225	0	1,641,934	38,026	208,910	0
Bloom-Vernon Local SD	Scioto	945,194	0	5,386,624	49,571	778,982	0
Botkins Local SD	Shelby	952,088	0	2,435,158	99,472	528,831	0
Bowling Green City SD	Wood	21,177,431	0	9,386,720	774,392	510,663	0
Brecksville-Broadview Heights CSD	Cuyahoga	35,491,173	0	10,694,780	1,361,326	138,778	99,540
Bridgeport Ex Vill SD	Belmont	1,508,651	0	4,055,111	24,411	212,925	0
Bright Local SD	Highland	1,249,507	0	4,769,496	179,226	344,020	0
Bristol Local SD	Trumbull	1,571,941	0	3,631,742	66,057	182,921	0
Brooklyn City SD	Cuyahoga	9,912,249	0	2,742,222	192,027	193,190	0
Brookville Local SD	Montgomery	5,096,269	0	6,033,705	0	200,122	36,683
Brown Local SD	Carroll	3,202,132	0	3,086,333	107,453	253,580	0
Brunswick City SD	Medina	29,641,617	0	26,739,137	386,221	626,385	136,266
Buckeye Central Local SD	Crawford	3,238,956	0	4,582,157	119,774	152,891	0
Buckeye Local SD	Ashtabula	9,231,849	0	7,966,516	244,358	995,719	0
Buckeye Local SD	Jefferson	6,323,934	0	10,087,644	137,406	480,315	0
Bucyrus City SD	Crawford	5,519,600	0	8,568,658	475,318	431,501	23,896
Caldwell Ex Vill SD	Noble	1,947,563	0	4,384,601	121,022	302,606	0
Cambridge City SD	Guernsey	4,080,466	0	12,197,479	138,221	720,648	36,368
Canal Winchester Local SD	Franklin	13,563,398	0	12,709,231	613,604	121,093	64,741
Canfield Local SD	Mahoning	14,517,510	0	8,620,091	447,829	145,702	0
Canton Local SD	Stark	10,264,140	0	9,943,044	235,711	471,377	0
Cardington-Lincoln Local SD	Morrow	2,046,782	0	7,136,124	235,868	649,576	0
Carrollton Ex Vill SD	Carroll	5,526,103	0	12,518,270	156,081	599,419	10,656
Cedar Cliff Local SD	Greene	1,686,512	751,112	3,047,747	75,331	149,293	0
Centerburg Local SD	Knox	1,989,826	1,254,219	5,682,138	249,069	24,695	0
Centerville City SD	Montgomery	50,902,854	0	18,762,840	1,684,026	437,219	190,983
Central Local SD	Defiance	2,186,079	827,126	6,395,488	143,501	1,849	0
Chagrin Falls Ex Vill SD	Cuyahoga	16,661,259	0	4,076,110	250,540	46,728	0
Champion Local SD	Trumbull	3,361,052	0	7,230,838	70,247	810,693	79,073
Chardon Local SD	Geauga	18,968,076	0	8,800,067	262,712	140,585	50,703
Chesapeake Union Ex Vill SD	Lawrence	1,677,717	0	7,033,619	83,865	827,630	3,680
Chillicothe City SD	Ross	11,803,864	0	9,647,577	927,574	907,887	16,432
Circleville City SD	Pickaway	10,087,320	0	9,594,274	376,987	358,891	11,260
Clark-Shawnee Local SD	Clark	7,757,699	0	6,758,375	301,041	2,500,784	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$1,071	\$373,773	\$32,892,670	\$0	\$0	\$0	\$0	\$32,892,670
0	1,402	46,740	9,359,465	0	0	132,714	0	9,492,179
0	439,260	4,896,925	268,484,081	18,941	0	0	0	268,503,022
0	0	101,951	23,521,829	0	0	0	0	23,521,829
0	0	597,151	12,884,453	0	0	301	0	12,884,754
11,708	1,499	79,660	9,036,089	0	0	0	0	9,036,089
0	0	401,732	31,575,538	0	0	0	0	31,575,538
0	10,775	8,648	5,814,789	0	0	0	0	5,814,789
537,126	3,092	127,811	11,826,086	0	0	57,250	0	11,883,336
0	14,244	3,804	5,326,991	0	0	800	0	5,327,791
0	0	301,085	28,040,361	0	0	0	0	28,040,361
554,421	0	42,314	25,806,776	0	0	0	0	25,806,776
0	0	182,858	26,136,178	484,938	0	0	0	26,621,116
0	0	126,539	40,181,965	0	0	461	1,267,612	41,450,038
0	0	223,287	35,968,437	0	0	318,282	0	36,286,719
0	0	105,215	24,225,333	0	0	0	0	24,225,333
343,093	0	71,521	7,441,546	537	0	2,749	0	7,444,832
0	0	166,481	36,181,890	0	0	18,387	0	36,200,277
0	14,287	44,980	8,589,541	0	0	0	0	8,589,541
0	0	59,934	15,528,028	0	0	0	0	15,528,028
0	1,000	627,150	33,505,051	18,622	0	413,152	0	33,936,825
0	0	14,586	17,202,410	1,248,045	0	267,886	0	18,718,341
0	250	138,632	65,360,971	0	0	0	0	65,360,971
0	0	442,190	46,298,470	0	0	0	0	46,298,470
0	1,000	27,963	12,147,021	0	0	0	0	12,147,021
0	0	432,157	18,701,351	0	0	393,164	0	19,094,515
0	0	13,258	9,179,325	0	0	0	0	9,179,325
0	0	9,549	18,179,095	0	0	0	0	18,179,095
0	3,453	843,588	91,731,063	0	0	0	0	91,731,063
0	0	74,122	14,013,698	0	0	8,744	0	14,022,442
0	0	33,351	7,860,205	0	0	7,048	0	7,867,253
0	0	10,505	6,646,736	0	0	0	0	6,646,736
0	0	211,018	13,631,069	0	0	7,250	0	13,638,319
0	0	90,976	32,908,890	0	0	77,587	0	32,986,477
0	0	59,362	12,808,006	0	0	959	0	12,808,965
0	0	46,791	12,855,002	0	0	353	0	12,855,355
0	0	34,188	2,888,283	0	0	3,823	0	2,892,106
0	3,000	53,104	7,216,475	0	0	1,169	0	7,217,644
0	1,693	19,920	4,037,162	0	0	2,018	0	4,039,180
0	0	107,782	31,956,988	0	0	5,693	0	31,962,681
35,712	2,570	483,394	48,307,273	0	0	36,603	0	48,343,876
0	0	44,112	5,845,210	0	0	71,060	0	5,916,270
0	2,000	20,217	6,564,466	0	0	0	0	6,564,466
0	0	475,211	5,927,872	0	0	132,937	0	6,060,809
0	0	141,848	13,181,536	0	0	0	0	13,181,536
0	0	118,430	11,485,209	0	0	2,051	0	11,487,260
0	0	31,634	6,681,132	0	0	12,926	0	6,694,058
0	6,850	219,936	57,756,412	0	0	28,595	0	57,785,007
0	0	56,304	8,150,082	0	0	0	0	8,150,082
0	0	71,015	18,509,457	158,115	0	7,395	0	18,674,967
0	7,280	24,674	17,061,253	0	0	0	0	17,061,253
0	0	132,119	15,151,092	0	0	0	0	15,151,092
3,080	23,500	6,900	6,789,272	0	0	425	0	6,789,697
0	0	51,881	17,225,063	0	0	0	0	17,225,063
0	0	469,970	27,542,037	0	0	6,499	0	27,548,536
0	0	25,118	23,756,250	0	0	13,600	0	23,769,850
0	0	481,942	21,396,214	0	0	0	0	21,396,214
139,601	0	126,438	10,334,389	0	0	0	0	10,334,389
0	34,639	87,588	18,932,756	0	0	0	0	18,932,756
0	254	30,732	5,740,981	0	0	263	0	5,741,244
0	7,824	9,979	9,217,750	0	0	0	0	9,217,750
0	0	78,134	72,056,056	0	0	0	0	72,056,056
0	15,783	18,855	9,588,681	0	0	0	0	9,588,681
0	0	51,069	21,085,706	0	0	3,348	0	21,089,054
0	0	83,188	11,635,091	0	0	1,592	0	11,636,683
17,231	0	269,776	28,509,150	0	0	0	0	28,509,150
0	11,600	21,904	9,660,015	0	0	0	0	9,660,015
83,439	3,750	212,642	23,603,165	81,138	0	10,769	0	23,695,072
0	0	247,549	20,676,281	0	0	0	0	20,676,281
174,862	0	105,291	17,598,052	0	0	0	0	17,598,052

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Clay Local SD	Scioto	\$936,220	\$0	\$2,453,428	\$61,299	\$1,125,274	\$32,702
Claymont City SD	Tuscarawas	3,672,905	0	11,660,709	260,979	796,826	0
Clear Fork Valley Local SD	Richland	4,088,524	0	8,860,903	316,240	383,406	552
Clearview Local SD	Lorain	2,055,964	0	7,294,854	33,648	2,322,045	0
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	58,560,787	0	25,368,189	2,155,020	1,691,244	0
Cleveland Municipal SD	Cuyahoga	193,845,274	0	397,820,049	9,561,317	972,328	0
Clinton-Massie Local SD	Clinton	3,548,262	0	9,507,225	334,831	62,025	0
Cloverleaf Local SD	Medina	12,519,173	0	11,933,291	219,079	457,567	14,960
Clyde-Green Springs Ex Vill SD	Sandusky	6,893,153	0	10,482,652	152,220	613,263	18,373
Colonel Crawford Local SD	Crawford	3,747,369	0	3,373,756	144,543	646,282	23,200
Columbia Local SD	Lorain	5,526,923	0	3,788,364	174,779	43,025	0
Columbiana Ex Vill SD	Columbiana	3,021,567	1,406,939	2,601,676	150,471	683,762	0
Columbus City SD	Franklin	402,976,160	0	226,652,920	7,696,456	6,523,390	0
Conneaut Area City SD	Ashtabula	4,308,688	0	11,764,972	242,246	124,982	0
Conotton Valley Union Local SD	Harrison	1,885,035	0	2,653,269	109,898	194,850	0
Copley-Fairlawn City SD	Summit	22,370,567	0	4,712,131	195,119	652,406	0
Coshocton City SD	Coshocton	5,085,628	0	8,327,321	191,354	611,227	0
Coventry Local SD	Summit	9,181,051	0	4,713,522	182,651	4,673,220	18,990
Covington EVSD Ex Vill SD	Miami	3,501,771	0	3,244,567	47,010	457,194	0
Crestline Ex Vill SD	Crawford	2,752,452	0	3,672,209	116,182	234,439	0
Crestview Local SD	Columbiana	1,784,849	1,184,266	5,001,821	83,364	1,204,262	0
Crestview Local SD	Richland	2,480,973	0	6,597,996	290,308	55,396	0
Crestwood Local SD	Portage	6,079,624	0	12,783,716	307,005	1,139,114	0
Crooksville Ex Vill SD	Perry	876,865	0	6,498,399	164,941	482,234	0
Cuyahoga Falls City SD	Summit	28,069,107	0	16,381,493	467,000	2,818,303	47,735
Cuyahoga Heights Local SD	Cuyahoga	11,638,372	0	2,610,447	605,044	362,884	9,278
Dalton Local SD	Wayne	3,758,731	0	3,533,099	54,519	9,226	0
Danville Local SD	Knox	1,064,929	941,270	3,009,096	142,299	607,635	0
Dawson-Bryant Local SD	Lawrence	1,007,507	0	7,583,995	404,822	770,174	0
Dayton City SD	Montgomery	74,273,774	0	115,438,519	3,993,898	1,493,412	0
Deer Park Community City SD	Hamilton	8,848,996	0	4,617,075	176,738	116,713	31,044
Delaware City SD	Delaware	19,700,728	0	14,301,430	607,635	444,664	0
Delphos City SD	Allen	4,485,827	0	3,360,373	54,596	641,247	0
Dover City SD	Tuscarawas	11,515,726	0	7,702,741	273,771	37,615	0
Dublin City SD	Franklin	111,180,869	0	27,088,783	4,476,363	401,846	0
East Clinton Local SD	Clinton	2,778,623	0	7,277,393	102,287	97,261	0
East Guernsey Local SD	Guernsey	2,003,956	0	6,508,213	117,828	876,233	53,504
East Liverpool City SD	Columbiana	4,127,397	0	17,302,227	179,491	689,882	0
East Muskingum Local SD	Muskingum	4,877,758	0	9,746,588	212,847	822,951	0
East Palestine City SD	Columbiana	2,054,061	0	6,996,617	0	301,707	0
Eastern Local SD	Brown	2,482,991	0	7,506,354	86,323	503,978	0
Eastern Local SD	Meigs	1,223,239	0	4,609,958	84,199	508,270	0
Eastwood Local SD	Wood	5,452,542	327,484	7,456,439	209,557	385,354	0
Eaton City SD	Preble	10,665,174	0	8,852,168	414,743	342,933	12,878
Edgerton Local SD	Williams	1,498,180	701,694	2,753,009	106,194	170,177	0
Edison Local SD	Jefferson	8,890,644	0	8,599,823	64,007	720,423	0
Edon-Northwest Local SD	Williams	1,293,432	0	3,185,257	162,181	501,321	2,707
Elgin Local SD	Marion	3,851,213	0	6,773,373	137,695	1,341,157	12,773
Elyria City SD	Lorain	31,998,920	0	30,093,388	499,231	1,165,416	19,870
Euclid City SD	Cuyahoga	39,841,562	0	26,676,864	1,245,217	3,836,766	0
Fairbanks Local SD	Union	5,717,562	0	2,830,026	151,697	72,089	0
Fairborn City SD	Greene	12,807,300	3,465,180	20,317,729	381,099	351,292	58,979
Fairfield City SD	Butler	40,296,706	0	29,807,103	1,010,887	879,400	121,395
Fairfield Local SD	Highland	1,337,683	0	5,118,867	69,876	178,394	0
Fairfield Union Local SD	Fairfield	3,290,727	2,550,463	8,815,869	156,594	1,410,843	0
Fairland Local SD	Lawrence	2,588,978	0	9,303,748	296,538	21,297	0
Fairless Local SD	Stark	5,390,370	0	8,539,240	387,365	482,066	0
Fairview Park City SD	Cuyahoga	15,823,362	0	4,181,631	517,534	250,487	140
Fayetteville-Perry Local SD	Brown	1,600,204	0	5,021,973	212,197	768,055	0
Felicity-Franklin Local SD	Clermont	1,255,514	0	6,702,088	206,838	505,705	0
Field Local SD	Portage	8,724,778	0	7,819,937	90,206	953,220	0
Finneytown Local SD	Hamilton	9,433,466	0	7,592,253	289,243	145,000	0
Firelands Local SD	Lorain	6,231,897	0	8,711,240	283,929	601,635	0
Forest Hills Local SD	Hamilton	38,484,873	0	23,120,044	186,602	418,216	0
Fostoria City SD	Seneca	9,014,687	0	10,712,863	577,119	326,230	0
Franklin City SD	Warren	13,810,148	0	12,059,297	402,403	468,195	0
Franklin Local SD	Muskingum	3,675,876	0	13,222,566	439,629	586,326	0
Fredericktown Local SD	Knox	3,471,745	0	4,591,911	195,960	528,845	19,560
Frontier Local SD	Washington	1,213,010	0	5,196,881	14,209	197,455	0
Galion City SD	Crawford	5,659,775	0	9,918,931	181,721	338,609	51,545

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$21,229	\$122,283	\$4,752,435	\$0	\$0	\$206,477	\$0	\$4,958,912
0	0	166,962	16,558,381	0	0	113,906	0	16,672,287
0	0	80,514	13,730,139	0	0	2,050	0	13,732,189
0	0	71,265	11,777,776	0	0	183,396	0	11,961,172
0	0	670,350	88,445,590	0	0	0	0	88,445,590
0	0	1,638,345	603,837,313	0	0	0	0	603,837,313
0	0	26,074	13,478,417	0	0	2,904	0	13,481,321
0	119	47,462	25,191,651	0	0	11,110	0	25,202,761
0	0	476,742	18,636,403	0	0	2,463	0	18,638,866
0	0	89,071	8,024,221	0	0	0	0	8,024,221
0	0	49,541	9,582,632	0	0	0	0	9,582,632
0	0	120,609	7,985,024	0	0	0	0	7,985,024
7,447,169	1,169	11,521,473	662,818,737	0	0	3,698	0	662,822,435
0	700	99,664	16,541,252	0	0	0	0	16,541,252
0	0	3,748	4,846,800	0	0	0	0	4,846,800
0	9,428	165,247	28,104,898	0	0	0	0	28,104,898
0	0	150,704	14,366,234	0	0	158,666	0	14,524,900
0	8	187,014	18,956,456	0	0	3,606	0	18,960,062
0	0	80,409	7,330,951	159	0	251,571	0	7,582,681
0	0	12,340	6,787,622	16,887	0	0	0	6,804,509
0	0	111,783	9,370,345	58,803	0	0	0	9,429,148
0	0	74,027	9,498,700	0	0	0	0	9,498,700
0	0	316,121	20,625,580	0	0	0	0	20,625,580
0	0	41,039	8,063,478	0	0	0	0	8,063,478
0	0	474,450	48,258,088	0	0	0	0	48,258,088
0	0	16,270	15,242,295	0	0	430	0	15,242,725
0	0	37,132	7,392,707	0	0	0	0	7,392,707
0	3,073	40,464	5,808,766	0	0	0	0	5,808,766
0	0	53,707	9,820,205	0	0	1,100	0	9,821,305
0	0	5,767,341	200,966,944	4	0	10,883	0	200,977,831
0	0	273,294	14,063,860	0	0	0	0	14,063,860
0	0	200,497	35,254,954	0	0	0	0	35,254,954
41,959	3,303	16,224	8,603,529	0	0	0	0	8,603,529
0	0	201,432	19,731,285	0	0	0	0	19,731,285
0	0	869,793	144,017,654	919,050	0	0	0	144,936,704
0	1,174	40,202	10,296,940	0	0	0	0	10,296,940
0	0	84,830	9,644,564	0	0	0	0	9,644,564
0	2,850	150,943	22,452,790	2,498	0	205,132	0	22,660,420
68,212	0	73,585	15,801,941	0	0	5,078	0	15,807,019
0	13,000	3,216	9,368,601	0	0	0	0	9,368,601
66,585	6,977	53,682	10,706,890	0	0	3,082	0	10,709,972
0	3,688	30,388	6,459,742	0	0	352	0	6,460,094
0	500,000	100,235	14,431,611	0	0	132,000	0	14,563,611
0	0	427,071	20,714,967	0	0	125	0	20,715,092
0	0	66,674	5,295,928	0	0	0	0	5,295,928
0	0	77,763	18,352,660	0	571,000	65,212	0	18,988,872
0	4,608	73,412	5,222,918	0	0	1,708	0	5,224,626
0	0	118,132	12,234,343	0	0	0	0	12,234,343
0	112,319	1,130,505	65,019,649	0	0	0	0	65,019,649
0	0	343,918	71,944,327	0	0	0	0	71,944,327
0	0	46,091	8,817,465	46,030	0	0	0	8,863,495
0	1,235	151,283	37,534,097	550,000	0	3,450	0	38,087,547
994,346	0	448,913	73,558,750	0	0	954	0	73,559,704
0	4,491	65,177	6,774,488	0	0	0	0	6,774,488
0	0	51,351	16,275,847	0	0	57,594	0	16,333,441
0	0	10,855	12,221,416	0	0	0	0	12,221,416
0	0	147,029	14,946,070	0	0	23,925	0	14,969,995
0	0	197,905	20,971,059	0	0	0	0	20,971,059
0	1,165	31,589	7,635,183	0	0	0	0	7,635,183
0	0	88,741	8,758,886	0	0	0	0	8,758,886
0	30	89,832	17,678,003	0	0	3,300	0	17,681,303
0	0	399,832	17,859,794	0	0	3,303	0	17,863,097
0	0	134,971	15,963,672	0	0	0	0	15,963,672
4,904,905	0	417,242	67,531,882	0	0	2,042	0	67,533,924
0	0	171,176	20,802,075	20,636	0	0	0	20,822,711
99,944	2,930	85,222	26,928,139	0	0	6,133	0	26,934,272
5,288	2,354	8,535	17,940,574	0	0	229,409	0	18,169,983
0	3,750	93,068	8,904,839	0	0	0	0	8,904,839
0	0	37,515	6,659,070	0	0	0	0	6,659,070
0	4,304	49,271	16,204,156	0	0	91,002	0	16,295,158

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Gallipolis City SD	Gallia	\$4,752,862	\$0	\$10,557,263	\$254,278	\$451,305	\$0
Garaway Local SD	Tuscarawas	5,913,461	0	4,012,575	189,888	494,042	0
Genoa Area Local SD	Ottawa	3,951,603	0	6,561,551	148,306	362,192	141,627
Georgetown Ex Vill SD	Brown	1,978,260	0	5,335,860	88,714	379,634	0
Gibsonburg Ex Vill SD	Sandusky	1,868,242	0	5,550,463	197,190	135,349	0
Gorham Fayette Local SD	Fulton	10,068	15,407	0	(264)	(78)	0
Goshen Local SD	Clermont	3,812,137	2,841,624	12,145,690	284,060	475,433	0
Graham Local SD	Champaign	3,893,335	0	11,093,634	232,022	587,750	0
Grand Valley Local SD	Ashtabula	3,472,759	0	6,324,153	308,492	463,279	0
Grandview Heights City SD	Franklin	10,134,885	0	3,423,516	389,823	198,908	0
Granville Ex Vill SD	Licking	12,312,676	0	7,211,896	512,293	193,127	0
Green Local SD	Scioto	1,762,741	0	2,803,769	82,729	312,806	0
Green Local SD	Summit	16,961,539	0	13,437,234	727,128	213,093	0
Green Local SD	Wayne	3,744,963	0	6,167,480	38,486	442,294	0
Greeneview Local SD	Greene	2,880,751	1,683,621	6,160,132	139,457	549,711	0
Greenon Local SD	Clark	5,120,642	0	7,544,353	179,309	611,763	0
Greenville City SD	Darke	8,637,839	1,881,325	13,209,575	472,141	459,602	38,719
Groveport Madison Local SD	Franklin	28,938,784	0	28,189,276	335,770	441,345	0
Hamilton Local Local SD	Franklin	7,500,152	0	15,683,468	166,294	116,299	53,771
Hardin Northern Local SD	Hardin	941,836	0	2,267,842	72,346	301,631	0
Hardin-Houston Local SD	Shelby	1,886,154	457,869	4,326,720	151,934	644,460	1,861
Harrison Hills City SD	Harrison	4,595,680	0	9,882,747	353,455	25,691	28,904
Heath City SD	Licking	7,325,780	0	5,248,892	144,060	132,640	0
Highland Local SD	Medina	15,673,159	0	7,302,529	875,617	285,367	37,672
Highland Local SD	Morrow	3,080,760	937,599	8,269,005	338,388	25,171	5,452
Hilliard City SD	Franklin	93,712,438	0	49,845,795	5,231,972	230,037	0
Hillsdale Local SD	Ashland	4,581,463	0	4,597,140	62,774	290,982	0
Holgate Local SD	Henry	701,947	697,933	2,591,698	161,276	299,187	0
Howland Local SD	Trumbull	18,939,865	0	8,669,397	331,069	984,826	9,974
Hubbard Ex Vill SD	Trumbull	6,560,532	0	11,254,891	76,482	95,227	0
Huber Heights City SD	Montgomery	29,107,474	0	31,201,287	1,184,182	148,594	154,638
Hudson City SD	Summit	37,653,762	0	17,425,297	1,591,768	107,876	217,607
Huntington Local SD	Ross	999,769	0	8,171,821	251,536	17,454	18,260
Huron City SD	Erie	10,723,974	0	4,198,746	200,247	64,175	0
Independence Local SD	Cuyahoga	12,170,259	0	1,868,693	85,571	79,060	25,324
Indian Creek Local SD	Jefferson	7,705,929	0	7,561,740	140,993	1,148,389	0
Indian Valley Local SD	Tuscarawas	4,353,713	0	8,275,121	243,595	1,282,882	0
Jackson Local SD	Stark	32,132,770	0	10,506,765	1,015,221	864,491	439,672
James A Garfield Local SD	Portage	4,284,894	0	6,506,708	158,784	751,185	0
Jefferson Local SD	Madison	5,118,720	0	4,453,190	356,422	557,152	0
Jefferson Township Local SD	Montgomery	2,990,866	0	3,912,370	32,813	727,998	0
Johnstown-Monroe Local SD	Licking	6,321,184	0	5,570,717	234,867	324,484	0
Jonathan Alder Local SD	Madison	4,344,515	0	7,492,314	49,692	526,382	3,164
Joseph Badger Local SD	Trumbull	2,945,126	0	4,929,113	77,207	20,939	0
Kelleys Island Local SD	Erie	872,308	0	109,051	24,617	79	0
Kenston Local SD	Geauga	25,367,049	0	7,271,098	944,906	150,668	0
Kent City SD	Portage	20,571,110	0	14,295,355	344,858	1,922,446	0
Kettering City SD	Montgomery	52,937,024	0	19,287,714	1,499,055	504,115	63,059
Kings Local SD	Warren	21,958,972	0	10,377,844	679,778	261,288	0
LaBrae Local SD	Trumbull	2,926,867	0	7,822,727	209,658	997,841	0
Lake Local SD	Stark	11,160,308	0	15,100,156	443,681	165,467	0
Lake Local SD	Wood	7,362,248	0	5,398,111	233,016	348,012	99,302
Lakeview Local SD	Trumbull	7,239,798	0	8,207,104	89,483	403,120	0
Lakewood City SD	Cuyahoga	36,827,715	0	24,348,673	1,874,420	2,939,077	58,500
Lakewood Local SD	Licking	11,190,813	0	6,828,943	397,615	404,702	0
Lakota Local SD	Butler	87,190,153	0	57,186,305	3,706,769	516,549	0
Lakota Local SD	Sandusky	4,005,705	0	5,595,301	64,487	263,300	0
Ledgemont Local SD	Geauga	2,080,032	707,035	2,650,671	61,522	154,929	0
Lexington Local SD	Richland	9,471,692	0	10,591,007	218,707	160,948	0
Liberty Center Local SD	Henry	2,355,543	1,393,056	5,870,567	139,563	763,603	0
Liberty Union-Thurston LSD	Fairfield	2,760,388	2,688,334	5,806,924	201,514	302,220	0
Liberty-Benton Local SD	Hancock	3,785,970	1,290,830	5,736,530	418,821	93,086	0
Licking Heights Local SD	Licking	9,840,788	0	9,272,725	307,724	220,782	0
Licking Valley Local SD	Licking	3,924,119	1,921,311	9,817,299	246,500	220,114	0
Lincolnview Local SD	Van Wert	1,977,573	0	4,277,384	423,463	1,305,183	0
Lisbon Ex Vill SD	Columbiana	1,446,913	0	5,328,889	201,181	1,108,689	1,350
Little Miami Local SD	Warren	16,683,416	0	10,324,916	2,124,861	54,409	69,216
Logan Elm Local SD	Pickaway	9,503,090	0	9,016,429	231,150	510,457	45,574
Logan-Hocking Local SD	Hocking	8,703,881	0	19,679,972	784,250	902,624	0
London City SD	Madison	8,221,209	0	8,573,329	32,200	466,456	33,673

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$331,963	\$16,347,671	\$0	\$0	\$0	\$0	\$16,347,671
0	0	101,743	10,711,709	1,700	0	0	0	10,713,409
0	0	12,926	11,178,205	0	0	0	0	11,178,205
0	5,084	301,419	8,088,971	0	0	0	0	8,088,971
0	0	46,038	7,797,282	0	0	0	0	7,797,282
0	0	3,216	28,349	0	0	40,625	0	68,974
10,339	0	442,533	20,011,816	0	0	0	0	20,011,816
0	0	182,445	15,989,186	0	0	0	0	15,989,186
0	0	58,121	10,626,804	0	0	0	0	10,626,804
0	0	103,233	14,250,365	0	0	109,007	0	14,359,372
128,569	0	67,088	20,425,649	0	0	2,893	0	20,428,542
247,304	0	198,149	5,407,498	0	0	0	0	5,407,498
0	0	1,067,893	32,406,887	0	0	0	0	32,406,887
0	0	26,261	10,419,484	0	0	0	0	10,419,484
0	7,216	17,697	11,438,585	0	0	0	0	11,438,585
22,917	0	26,595	13,505,579	0	0	0	0	13,505,579
201,015	0	63,837	24,964,053	0	0	0	0	24,964,053
0	0	75,076	57,980,251	0	0	530,633	0	58,510,884
0	0	189,453	23,709,437	0	0	0	0	23,709,437
893,000	0	66,064	4,542,719	68,000	0	0	0	4,610,719
0	1,977	31,334	7,502,309	0	0	756	0	7,503,065
0	0	45,618	14,932,095	0	0	0	0	14,932,095
0	0	206,545	13,057,917	0	0	75	0	13,057,992
0	24,476	174,014	24,372,834	1,920	0	3,000	0	24,377,754
0	0	203,154	12,859,529	0	0	0	0	12,859,529
0	0	3,037,057	152,057,299	0	0	125,380	0	152,182,679
0	19,959	45,288	9,597,606	0	0	806	0	9,598,412
0	3,284	10,857	4,466,182	0	0	1,725	0	4,467,907
0	0	239,618	29,174,749	0	0	0	0	29,174,749
0	1,000	183,299	18,171,431	0	0	1,514	0	18,172,945
0	0	414,605	62,210,780	0	0	0	0	62,210,780
0	0	184,910	57,181,220	0	0	0	0	57,181,220
0	365,255	0	9,824,095	7,600	0	0	0	9,831,695
0	0	217,583	15,404,725	0	0	0	0	15,404,725
0	0	88,804	14,317,711	0	0	251	0	14,317,962
0	0	85,471	16,642,522	0	0	0	0	16,642,522
0	19,000	23,830	14,198,141	0	0	18,882	0	14,217,023
0	0	434,883	45,393,802	0	0	127,512	0	45,521,314
0	0	20,327	11,721,898	0	0	32,569	0	11,754,467
0	0	387,955	10,873,439	0	0	2,773	0	10,876,212
0	0	105,626	7,769,673	0	0	147,670	0	7,917,343
0	0	22,754	12,474,006	0	288,979	145,748	0	12,908,733
0	0	34,188	12,450,255	0	0	0	0	12,450,255
0	16,588	162,119	8,151,092	0	0	0	0	8,151,092
0	0	1,492	1,007,547	0	0	1,032	0	1,008,579
0	0	92,170	33,825,891	0	0	74	0	33,825,965
0	14,286	177,708	37,325,763	0	0	0	0	37,325,763
0	0	302,668	74,593,635	0	0	1,155,270	0	75,748,905
0	0	870,165	34,148,047	0	0	0	0	34,148,047
0	0	100,454	12,057,547	0	0	222,787	0	12,280,334
0	0	139,792	27,009,404	0	0	0	0	27,009,404
0	0	11,670	13,452,359	0	0	0	0	13,452,359
0	7,506	8,585	15,955,596	0	0	0	0	15,955,596
0	0	981,066	67,029,451	0	0	0	0	67,029,451
0	0	262,546	19,084,619	8,027	0	833	0	19,093,479
0	0	3,408,856	152,008,632	46,820	0	0	0	152,055,452
0	0	142,142	10,070,935	0	0	0	0	10,070,935
0	3,917	4,756	5,662,862	0	0	0	0	5,662,862
0	0	49,952	20,492,306	0	0	0	0	20,492,306
0	42,957	47,691	10,612,980	0	0	1,827	0	10,614,807
0	89,591	64,304	11,913,275	0	0	910	0	11,914,185
771	0	95,534	11,421,542	0	0	400	0	11,421,942
0	146	30,442	19,672,607	0	0	0	0	19,672,607
0	0	90,987	16,220,330	0	0	808,017	0	17,028,347
0	0	104,673	8,088,276	0	0	0	0	8,088,276
0	1,200	23,535	8,111,757	0	0	0	0	8,111,757
0	0	78,955	29,335,773	0	0	14,139	0	29,349,912
0	0	40,503	19,347,203	0	0	0	0	19,347,203
0	0	21,324	30,092,051	0	0	0	0	30,092,051
177,753	0	830,024	18,334,644	0	0	219,386	0	18,554,030

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Lorain City SD	Lorain	\$21,562,733	\$0	\$55,756,131	\$435,375	\$1,281,736	\$0
Lordstown Local SD	Trumbull	5,467,242	0	1,687,049	80,188	27,016	0
Loudonville-Perrysville EVSD	Ashland	5,900,976	1,576,388	5,053,941	191,950	487,584	0
Louisville City SD	Stark	6,861,550	0	15,657,769	344,989	186,797	139,045
Loveland City SD	Hamilton	18,038,233	0	14,081,559	1,039,968	310,962	0
Lucas Local Local SD	Richland	2,202,591	0	2,470,896	80,320	11,248	872
Lynchburg-Clay Local SD	Highland	1,639,944	0	7,913,594	343,856	615,372	0
Mad River Local SD	Montgomery	9,475,718	0	22,984,581	964,091	437,139	28,107
Madeira City SD	Hamilton	9,673,200	0	4,407,067	181,551	38,775	76,883
Madison Local SD	Butler	5,444,481	0	6,657,667	63,321	319,505	79,199
Madison Local SD	Richland	14,062,654	0	14,680,526	549,212	1,274,201	31,175
Manchester Local SD	Adams	5,536,500	0	6,045,579	313,167	307,244	0
Maple Heights City SD	Cuyahoga	16,235,604	0	19,356,795	426,925	1,223,118	62
Mapleton Local SD	Ashland	2,730,270	0	4,639,746	87,547	517,255	82,919
Maplewood Local SD	Trumbull	2,143,046	0	5,845,739	43,764	217,536	0
Mariemont City SD	Hamilton	12,027,135	0	5,035,093	372,418	215,666	0
Marlington Local SD	Stark	8,817,245	0	11,552,199	346,507	183,542	59,389
Martins Ferry City SD	Belmont	2,790,326	0	7,353,111	178,448	684,001	0
Marysville Ex Vill SD	Union	22,640,211	0	18,750,416	605,194	185,280	0
Mason City SD	Warren	52,463,284	0	37,818,061	2,045,433	900,013	0
Massillon City SD	Stark	13,566,348	215,445	21,248,561	619,606	2,044,683	0
Mathews Local SD	Trumbull	5,004,645	0	3,468,367	137,080	310,868	0
Maumee City SD	Lucas	21,634,071	0	6,945,606	273,026	306,271	0
Mayfield City SD	Cuyahoga	44,438,194	0	8,318,371	1,560,498	656,746	0
Maysville Local SD	Muskingum	3,537,088	0	10,668,407	0	975,021	0
Mechanicsburg Ex Vill SD	Champaign	2,295,989	0	4,392,400	49,626	310,235	0
Medina City SD	Medina	45,122,099	0	23,768,584	1,555,518	376,588	168,763
Meigs Local SD	Meigs	2,534,824	0	12,895,479	136,230	587,875	0
Mentor Ex Vill SD	Lake	71,153,001	0	24,181,237	2,159,681	1,541,171	341,062
Miami East Local SD	Miami	2,820,619	1,092,644	5,253,399	66,706	376,955	2,521
Miami Trace Local SD	Fayette	6,120,910	0	11,478,264	366,785	951,804	4,364
Miamisburg City SD	Montgomery	27,466,160	0	14,561,831	838,505	273,765	0
Middletown City SD	Butler	19,437,056	0	23,661,205	392,745	943,750	32,142
Midview Local SD	Lorain	9,750,704	0	14,025,399	254,243	0	100,368
Milford Ex Vill SD	Clermont	26,373,547	0	21,479,343	446,902	204,231	202,906
Milton-Union Ex Vill SD	Miami	4,933,399	0	7,121,334	222,926	643,664	0
Minerva Local SD	Stark	5,124,980	0	9,750,314	43,073	816,394	0
Minford Local SD	Scioto	1,344,763	0	9,281,549	57,265	1,332,750	164,842
Minster Local SD	Auglaize	4,396,573	158,423	2,925,160	42,450	75,190	0
Mogadore Local SD	Summit	3,393,589	0	2,891,083	402,837	862,928	0
Monroe Local SD	Butler	4,820,425	0	4,617,183	176,566	1,239,606	23,285
Monroeville Local SD	Huron	2,427,700	0	2,744,351	128,211	288,574	0
Montpelier Ex Vill SD	Williams	2,508,993	758,146	5,223,309	152,182	363,000	150
Morgan Local SD	Morgan	3,794,879	0	13,997,320	325,629	208,706	0
Mount Gilead Ex Vill SD	Morrow	3,754,299	0	6,086,156	202,451	1,027,740	0
Mount Vernon City SD	Knox	12,624,886	0	14,510,003	610,339	1,186,670	0
Mt. Healthy City SD	Hamilton	12,439,203	0	19,235,148	227,560	641,818	32,133
Napoleon Area City SD	Henry	9,319,639	0	9,846,889	443,821	503,075	0
Nelsonville-York City SD	Athens	1,738,233	0	7,405,652	178,539	493,366	0
New Boston Local SD	Scioto	1,098,186	0	1,233,243	53,899	891,123	0
New Bremen Local SD	Auglaize	2,772,706	1,348,769	4,007,745	194,425	81,530	0
New Lexington City SD	Perry	2,716,707	0	11,256,164	240,226	149,548	0
New London Local SD	Huron	2,897,608	0	5,512,177	121,021	346,187	0
New Miami Local SD	Butler	1,515,491	0	4,199,160	123,981	0	0
New Philadelphia City SD	Tuscarawas	10,039,235	0	9,401,574	462,586	121,449	0
New Richmond Ex Vill SD	Clermont	10,790,475	0	12,989,152	959,164	931,467	0
Newark City SD	Licking	23,563,407	0	25,948,851	942,702	531,753	0
Newbury Local SD	Geauga	4,768,597	0	1,953,963	103,662	220,048	24,356
Newcomerstown Ex Vill SD	Tuscarawas	3,188,919	0	5,636,031	120,071	659,443	0
Newton Local SD	Miami	2,062,478	0	2,445,575	50,873	276,877	0
Noble Local SD	Noble	2,553,642	0	5,783,161	67,883	481,348	35,899
Nordonia Hills City SD	Summit	23,095,508	0	8,511,443	191,006	639,468	190,164
North Baltimore Local SD	Wood	2,711,674	0	3,879,592	126,823	196,090	0
North Canton City SD	Stark	19,884,417	0	16,717,400	338,407	451,710	6,043
North Central Local SD	Williams	2,577,260	0	3,336,696	65,127	176,128	0
North Fork Local SD	Licking	3,733,634	0	9,168,052	94,736	519,773	0
North Ridgeville City SD	Lorain	11,226,193	0	10,584,540	465,917	307,754	0
North Royalton City SD	Cuyahoga	29,849,206	0	9,351,443	846,621	343,246	22,968
North Union Local SD	Union	3,367,922	1,547,385	7,526,290	533,176	57,131	0
Northeastern Local SD	Clark	11,199,278	0	14,827,630	413,671	1,414,152	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources		All Other Financing Sources	Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)			
\$0	\$0	\$493,688	\$79,529,663	\$0	\$0	\$2,000	\$0	\$79,531,663
0	0	703,117	7,964,612	1,941	0	177,144	0	8,143,697
0	0	22,271	13,233,110	0	0	21,367	0	13,254,477
64,982	225	62,711	23,318,068	0	0	0	0	23,318,068
0	0	270,157	33,740,879	0	0	0	0	33,740,879
0	0	11,218	4,777,145	0	0	0	0	4,777,145
0	2,201	56,032	10,570,999	0	0	32	0	10,571,031
0	0	621,561	34,511,197	888	0	11,319	0	34,523,404
0	0	221,416	14,598,892	0	0	358,947	0	14,957,839
0	0	48,538	12,612,711	0	0	0	0	12,612,711
0	0	425,257	31,023,025	0	0	0	0	31,023,025
0	0	28,677	12,231,167	0	0	136,500	0	12,367,667
0	8,859	537,364	37,788,727	0	0	0	0	37,788,727
0	0	58,443	8,116,180	0	0	0	0	8,116,180
0	0	55,671	8,305,756	0	0	2,085	0	8,307,841
0	0	240,598	17,890,910	0	0	238,597	0	18,129,507
0	0	187,530	21,146,412	0	0	5,697	0	21,152,109
0	0	22,608	11,028,494	0	0	950,000	0	11,978,494
0	0	793,158	42,974,259	0	0	13,087	0	42,987,346
0	0	291,443	93,518,234	0	0	12,167	0	93,530,401
0	2,686	513,601	38,210,930	0	0	0	0	38,210,930
30,972	0	27,890	8,979,822	0	0	461	0	8,980,283
0	0	93,176	29,252,150	0	0	262	0	29,252,412
1,776,730	0	487,987	57,238,526	0	0	0	0	57,238,526
4,122	50,490	268,437	15,503,565	0	0	13,617	0	15,517,182
0	0	14,272	7,062,522	0	0	64,226	0	7,126,748
0	0	582,676	71,574,228	0	0	436,632	0	72,010,860
0	7,750	57,302	16,219,460	0	0	0	0	16,219,460
0	0	322,271	99,698,423	101	0	196,486	0	99,895,010
0	3,850	14,773	9,631,467	0	0	0	0	9,631,467
0	0	837,736	19,759,863	0	0	21,945	0	19,781,808
0	0	247,294	43,387,555	0	0	234,328	0	43,621,883
0	0	123,724	44,590,622	0	0	3,949	0	44,594,571
0	0	405,738	24,536,452	0	0	1,079	0	24,537,531
204,232	15,743	1,042,415	49,969,319	0	0	0	0	49,969,319
0	0	6,917	12,928,240	2,301	0	166,993	0	13,097,534
0	9,044	87,652	15,831,457	59,280	18,336	0	0	15,909,073
0	68,521	137,566	12,387,256	0	0	12,025	0	12,399,281
0	6,867	124,018	7,728,681	27	0	0	0	7,728,708
0	1,700	69,777	7,621,914	5,800	0	2,510	0	7,630,224
45,096	12,000	25,307	10,959,468	0	0	0	0	10,959,468
0	0	17,550	5,606,386	0	0	1,040	0	5,607,426
0	11,828	197,196	9,214,804	0	0	109,025	0	9,323,829
0	0	176,598	18,503,132	0	0	133,175	0	18,636,307
0	0	369,760	11,440,406	0	0	0	0	11,440,406
0	0	997,178	29,929,076	0	0	0	0	29,929,076
0	0	285,493	32,861,355	0	0	0	0	32,861,355
0	0	654,805	20,768,229	0	0	1,933	0	20,770,162
0	0	296,257	10,112,047	2	0	2,192	0	10,114,241
0	21,398	97,385	3,395,234	0	0	0	0	3,395,234
0	0	9,636	8,414,811	2,707	0	3,350	0	8,420,868
0	0	132,122	14,494,767	0	0	0	0	14,494,767
0	0	51,345	8,928,338	0	0	134,018	0	9,062,356
0	0	17,593	5,856,225	0	0	0	0	5,856,225
0	0	389,641	20,414,485	0	0	1,493,286	0	21,907,771
0	0	85,331	25,755,589	0	0	0	0	25,755,589
0	0	366,754	51,353,467	0	0	6,820	0	51,360,287
0	0	60,834	7,131,460	0	0	0	0	7,131,460
0	0	36,541	9,641,005	0	0	0	0	9,641,005
0	0	11,785	4,847,588	3,500	0	0	0	4,851,088
0	352	44,262	8,966,547	0	0	5,289	0	8,971,836
0	0	83,201	32,710,790	0	0	0	0	32,710,790
0	0	21,943	6,936,122	0	0	0	0	6,936,122
0	0	397,416	37,795,393	0	0	0	0	37,795,393
0	100	569,855	6,725,166	19	0	0	0	6,725,185
0	0	242,527	13,758,722	0	0	5,400	0	13,764,122
0	0	249,427	22,833,831	0	0	0	0	22,833,831
0	200	130,795	40,544,479	0	0	4,000	0	40,548,479
0	0	56,593	13,088,497	0	0	0	0	13,088,497
0	900	29,531	27,885,162	0	0	0	0	27,885,162

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Northeastern Local SD	Defiance	\$4,871,934	\$0	\$2,953,508	\$215,503	\$564,116	\$0
Northmor Local SD	Morrow	3,994,386	0	5,592,498	77,537	598,540	0
Northridge Local SD	Licking	3,664,442	2,186,208	5,229,793	53,895	517,432	0
Northridge Local SD	Montgomery	10,081,309	0	7,018,226	477,631	255,921	3,935
Northwest Local SD	Hamilton	38,118,705	0	34,219,648	1,255,203	1,207,360	0
Northwest Local SD	Scioto	1,526,832	0	11,065,449	213,107	12,513	0
Northwest Local SD	Stark	6,535,444	0	10,123,904	47,868	486,340	6,409
Northwestern Local SD	Clark	5,715,928	0	7,138,037	254,037	981,244	0
Northwood Local SD	Wood	5,995,630	0	3,372,450	98,670	25,708	0
Norton City SD	Summit	8,625,588	0	8,659,428	406,383	2,136,898	0
Norwalk City SD	Huron	6,757,362	1,842,315	12,629,577	589,685	89,505	24,274
Norwood City SD	Hamilton	12,986,172	0	10,026,141	489,878	71,119	0
Oak Hills Local SD	Hamilton	24,134,571	0	25,731,149	1,723,081	1,218,440	212,798
Oakwood City SD	Montgomery	12,683,107	0	7,298,674	155,571	75,824	0
Oberlin City SD	Lorain	6,803,798	0	3,983,244	135,920	281,901	0
Olentangy Local SD	Delaware	71,543,656	0	16,422,383	1,822,145	528,261	0
Olmsted Falls City SD	Cuyahoga	17,694,065	0	13,852,747	759,533	138,323	0
Ontario Local SD	Richland	11,588,788	0	3,523,725	328,397	244,984	0
Orange City SD	Cuyahoga	36,836,652	0	6,870,354	1,682,340	3,701,388	0
Orrville City SD	Wayne	6,537,427	0	6,486,213	233,018	267,312	22,171
Osnaburg Local SD	Stark	2,325,604	0	4,130,151	244,209	327,807	0
Otsego Local SD	Wood	4,414,671	2,417,767	6,311,848	198,270	615,341	9,215
Ottawa Hills Local SD	Lucas	8,196,121	0	2,882,892	435,200	121,331	57,529
Painesville City Local SD	Lake	10,687,349	0	15,549,455	522,803	1,471,084	9,022
Parma City SD	Cuyahoga	87,706,616	0	35,385,798	2,088,121	1,900,255	211,748
Patrick Henry Local SD	Henry	2,334,018	1,752,882	4,737,173	48,243	356,964	0
Perkins Local SD	Erie	13,033,841	0	6,018,991	353,083	297,132	49,280
Perry Local SD	Stark	20,396,377	0	18,452,168	1,252,525	1,266,706	26,574
Perrysburg Ex Vill SD	Wood	28,198,798	0	11,406,922	416,684	62,730	0
Pettisville School Local SD	Fulton	1,143,864	422,556	2,079,157	63,741	779,515	0
Pickerington Local SD	Fairfield	37,531,439	0	44,069,814	1,863,643	281,266	0
Pike-Delta-York Local SD	Fulton	4,206,282	0	7,149,976	300,681	590,209	0
Piqua City SD	Miami	12,339,408	0	13,863,607	189,325	152,800	0
Plain Local SD	Stark	21,837,412	0	19,946,367	1,035,681	717,537	365,449
Pleasant Local SD	Marion	4,198,204	0	4,467,137	308,600	1,914,169	14,105
Plymouth-Shiloh Local SD	Richland	2,307,736	0	5,186,235	180,456	474,846	0
Port Clinton City SD	Ottawa	13,269,378	0	5,167,576	512,619	253,941	0
Princeton City SD	Hamilton	62,052,324	0	12,023,253	1,959,730	751,060	0
Ravenna City SD	Portage	13,410,242	0	14,271,669	206,740	744,957	0
Revere Local SD	Summit	22,564,299	0	5,618,911	924,317	13,715	0
Reynoldsburg City SD	Franklin	23,784,374	0	29,138,085	961,621	572,351	13,328
Ridgedale Local SD	Marion	2,455,043	0	3,699,940	65,344	1,085,366	42,693
Ridgewood Local SD	Coshocton	2,354,454	0	7,342,164	222,423	252,949	0
Ripley-Union-Lewis-Huntington LSD	Brown	1,910,774	0	7,134,992	128,948	332,352	0
Rittman Ex Vill SD	Wayne	3,265,464	0	4,667,036	121,728	277,352	0
River Valley Local SD	Marion	6,557,094	0	5,654,858	288,125	1,984,633	0
River View Local SD	Coshocton	7,709,733	0	9,846,901	278,014	444,612	25,775
Riverdale Local SD	Hardin	1,922,181	1,052,905	5,755,520	135,864	289,704	0
Riverside Local SD	Lake	26,537,247	0	10,810,373	519,522	1,184,639	0
Riverside Local SD	Logan	1,599,269	0	3,881,062	107,339	593,796	0
Rock Hill Local SD	Lawrence	1,811,051	0	11,995,452	273,849	167,340	0
Rocky River City SD	Cuyahoga	22,537,439	0	4,356,154	362,004	103,585	0
Rootstown Local SD	Portage	4,436,109	0	5,311,859	75,411	164,187	0
Ross Local SD	Butler	6,391,030	2,589,139	11,942,514	232,177	65,501	65,026
Russia Local SD	Shelby	1,031,890	363,714	1,934,425	83,073	319,078	2,173
Salem City SD	Columbiana	9,011,873	0	8,509,011	96,603	355,955	0
Sandusky City SD	Erie	17,428,562	0	18,110,122	468,437	81,184	8,318
Sandy Valley Local SD	Stark	3,679,756	0	7,518,539	180,479	467,271	0
Scioto Valley Local SD	Pike	1,947,343	0	10,354,616	376,945	495,759	0
Sebring Local SD	Mahoning	1,318,449	78,117	4,153,146	83,539	15,756	0
Seneca East Local SD	Seneca	2,337,355	0	4,071,062	72,863	673,369	0
Shadyside Local SD	Belmont	2,336,838	0	2,697,511	12,572	794,860	0
Shaker Heights City SD	Cuyahoga	59,337,408	0	23,125,904	1,168,400	1,047,715	0
Shelby City SD	Richland	6,169,311	2,159,818	9,085,730	121,681	395,272	0
Sidney City SD	Shelby	13,984,495	0	14,427,937	546,742	1,001,912	0
Solon City SD	Cuyahoga	51,008,802	0	10,789,867	1,376,550	904,833	0
South Central Local SD	Huron	2,310,406	0	4,781,046	223,775	297,545	0
South Euclid-Lyndhurst City SD	Cuyahoga	39,152,814	0	12,354,320	771,503	1,326,872	80,257
South Range Local SD	Mahoning	4,982,285	0	5,906,916	1,644,485	43,601	0
Southeast Local SD	Portage	5,111,666	0	12,701,176	80,559	177,957	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$512,875	\$4,897	\$54,012	\$9,176,845	\$0	\$0	\$0	\$0	\$9,176,845
0	0	34,762	10,297,723	0	0	0	0	10,297,723
0	0	80,508	11,732,278	0	0	4,476	0	11,736,754
0	0	75,277	17,912,299	0	0	0	0	17,912,299
2,159,741	0	1,532,339	78,492,996	0	0	31,856	0	78,524,852
0	1,000	142,069	12,960,970	0	0	13,878	0	12,974,848
0	0	89,346	17,289,311	0	0	76,090	0	17,365,401
0	750	27,706	14,117,702	0	0	3,560	0	14,121,262
0	150	201,917	9,694,525	0	0	63,987	0	9,758,512
0	0	289,868	20,118,165	0	0	0	0	20,118,165
0	6,150	92,462	22,031,330	0	0	0	0	22,031,330
184,814	0	473,875	24,231,999	0	0	0	0	24,231,999
7,178,939	0	551,709	60,750,687	0	0	63,464	0	60,814,151
0	0	18,701	20,231,877	1,578,640	0	0	0	21,810,517
0	0	29,285	11,234,148	0	0	0	0	11,234,148
0	0	757,516	91,073,961	0	0	574,868	0	91,648,829
0	0	801,534	33,246,202	0	0	111,782	0	33,357,984
0	0	150,804	15,836,698	0	0	0	0	15,836,698
0	0	64,647	49,155,381	0	0	0	0	49,155,381
0	0	21,803	13,567,944	0	0	0	0	13,567,944
0	0	104,478	7,132,249	0	0	3,112	0	7,135,361
0	5,200	110,457	14,082,769	0	0	0	0	14,082,769
0	0	64,737	11,757,810	0	0	1,085	0	11,758,895
0	0	311,849	28,551,562	0	0	0	0	28,551,562
0	39,045	2,736,569	130,068,152	0	0	475,717	0	130,543,869
0	0	9,317	9,238,597	0	0	4,000	0	9,242,597
0	0	104,770	19,857,097	0	0	0	0	19,857,097
0	30,950	310,861	41,736,161	0	0	3,369	0	41,739,530
0	0	765,798	40,850,932	0	315,826	0	0	41,166,758
0	6,000	4,125	4,498,958	0	0	51	0	4,499,009
0	0	77,645	83,823,807	0	0	0	78,432	83,902,239
1,275,592	500	89,758	13,612,998	0	0	0	0	13,612,998
0	0	241,898	26,787,038	42,212	0	4,560	0	26,833,810
0	0	186,157	44,088,603	0	0	4,419	0	44,093,022
0	0	228,812	11,131,027	0	0	15,376	0	11,146,403
0	0	47,192	8,196,465	0	0	0	0	8,196,465
0	0	31,732	19,235,246	0	0	0	0	19,235,246
0	0	1,131,604	77,917,971	149,862	0	0	0	78,067,833
0	0	229,708	28,863,316	0	0	5,077	0	28,868,393
0	0	108,601	29,229,843	0	0	502	0	29,230,345
0	0	926,279	55,396,038	0	0	0	0	55,396,038
153,976	0	72,203	7,574,565	0	87,080	12,269	0	7,673,914
0	900	53,920	10,226,810	0	0	1,867	0	10,228,677
0	275	73,514	9,580,855	0	0	300	0	9,581,155
0	0	61,726	8,393,306	0	0	0	0	8,393,306
24,004	0	57,489	14,566,203	0	71,184	5,500	0	14,642,887
0	302	216,839	18,522,176	0	0	0	0	18,522,176
0	0	117,879	9,274,053	0	0	1,712	0	9,275,765
0	0	106,272	39,158,053	19,500	181,200	600	0	39,359,353
0	0	43,216	6,224,682	0	0	0	0	6,224,682
0	0	226,277	14,473,969	0	0	0	0	14,473,969
0	481	378,908	27,738,571	0	0	0	0	27,738,571
0	0	11,235	9,998,801	0	0	0	0	9,998,801
0	0	295,497	21,580,884	0	0	0	0	21,580,884
0	10,340	75,513	3,820,206	0	0	0	0	3,820,206
0	0	128,734	18,102,176	0	0	0	0	18,102,176
0	0	488,398	36,585,021	0	0	200	0	36,585,221
0	0	193,407	12,039,452	0	0	0	0	12,039,452
0	0	140,722	13,315,385	0	0	0	0	13,315,385
0	5,800	17,657	5,672,464	0	0	0	0	5,672,464
0	0	38,560	7,193,209	0	0	0	0	7,193,209
0	5,531	6,962	5,854,274	0	0	0	0	5,854,274
0	0	218,047	84,897,474	0	0	0	0	84,897,474
0	207,722	95,336	18,234,870	0	0	0	0	18,234,870
242,247	16,840	130,059	30,350,232	0	0	0	0	30,350,232
47,720	0	202,806	64,330,578	125,453		40,637	0	64,496,668
0	0	10,244	7,623,016	0	0	0	0	7,623,016
84,645	0	793,887	54,564,298	0	0	0	0	54,564,298
0	0	15,949	12,593,236	0	0	0	0	12,593,236
0	300	19,084	18,090,742	0	0	0	0	18,090,742

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Southeast Local SD	Wayne	\$6,441,675	\$0	\$5,567,687	\$197,127	\$716,184	\$0
Southeastern Local SD	Clark	2,005,689	896,204	3,394,213	0	433,186	0
Southeastern Local SD	Ross	1,480,109	35,941	6,698,982	144,782	745,001	0
Southington Local SD	Trumbull	1,580,693	0	2,803,381	71,023	413,376	0
South-Western City SD	Franklin	97,941,936	0	94,718,080	3,132,439	429,181	0
Springfield City SD	Clark	24,380,104	0	47,785,870	1,047,195	1,011,746	55,919
Springfield Local SD	Lucas	22,652,047	0	8,655,069	449,876	1,613,781	0
Springfield Local SD	Mahoning	4,331,500	0	5,240,361	167,641	51,030	0
Springfield Local SD	Summit	10,898,377	0	10,543,408	233,951	2,631,445	0
St. Bernard-Elmwood Place CSD	Hamilton	6,966,115	0	4,152,658	172,948	16,100	0
St. Clairsville-Richland CSD	Belmont	6,656,226	0	4,561,914	169,635	1,066,882	0
Steubenville City SD	Jefferson	3,812,583	0	9,918,336	515,404	2,048,421	0
Stow-Munroe Falls City SD	Summit	29,896,467	0	19,348,924	667,243	685,399	49,273
Strasburg-Franklin Local SD	Tuscarawas	1,840,861	0	2,655,020	82,866	227,132	0
Streetsboro City SD	Portage	11,766,896	0	6,302,730	144,037	41,509	51,512
Strongsville City SD	Cuyahoga	48,551,254	0	16,853,914	650,821	318,959	0
Stryker Local SD	Williams	1,158,874	582,855	2,309,006	59,124	109,858	0
Sugarcreek Local SD	Greene	12,998,306	0	8,036,697	426,185	358,251	0
Swanton Local SD	Fulton	6,502,556	2,295,085	5,169,097	337,582	456,353	0
Switzerland of Ohio Local SD	Monroe	7,765,405	0	12,849,409	134,589	197,509	0
Sylvania City SD	Lucas	51,271,192	0	21,951,337	1,197,840	907,746	0
Symmes Valley Local SD	Lawrence	785,593	0	5,362,331	449,705	420,102	3,029
Talawanda City SD	Butler	17,214,636	0	10,149,794	596,530	472,029	0
Tallmadge City SD	Summit	13,363,675	0	9,606,998	482,196	280,473	53,748
Teays Valley Local SD	Pickaway	6,959,556	2,716,738	16,987,929	740,203	209,801	0
Tecumseh Local SD	Clark	6,971,963	0	17,003,331	258,884	1,026,061	0
Tipp City Ex Vill SD	Miami	7,554,325	0	8,772,150	165,882	71,407	0
Toledo City SD	Lucas	102,483,672	0	193,119,240	2,667,997	2,838,171	0
Toronto City SD	Jefferson	2,303,995	0	3,775,931	163,058	9,149	0
Triad Local SD	Champaign	3,297,373	0	5,534,459	86,893	405,632	23,562
Tri-County North Local SD	Preble	3,957,755	0	4,501,956	259,383	55,100	0
Trimble Local SD	Athens	713,593	987	5,973,185	14,070	535,368	0
Tri-Valley Local SD	Muskingum	6,781,591	0	15,462,981	458,553	377,442	101,822
Triway Local SD	Wayne	6,349,961	0	8,984,668	185,271	691,984	0
Trotwood-Madison City SD	Montgomery	10,093,025	0	21,821,061	864,378	317,954	0
Troy City SD	Miami	20,505,717	0	12,959,044	961,298	825,535	37,960
Tuscarawas Valley Local SD	Tuscarawas	5,630,272	0	6,181,586	163,644	438,491	0
Tuslaw Local SD	Stark	3,805,155	0	5,861,521	163,668	610,666	0
Twinsburg City SD	Summit	29,681,045	0	9,118,585	1,324,496	222,825	150
Union Local SD	Belmont	2,522,117	0	8,108,609	76,917	613,433	0
Union-Scioto Local SD	Ross	2,776,355	1,078,703	9,251,808	315,080	1,231,533	0
Upper Arlington City SD	Franklin	63,525,677	0	11,673,435	1,736,856	100,692	150,412
Urbana City SD	Champaign	7,763,767	0	10,060,822	479,787	604,661	0
Valley View Local SD	Montgomery	8,380,517	0	8,866,908	360,624	303,577	40,227
Van Buren Local SD	Hancock	6,642,017	0	2,167,458	275,859	226,971	23,084
Vandalia-Butler City SD	Montgomery	24,221,096	0	384,741	627,397	8,429,088	0
Vermilion Local SD	Erie	15,634,515	0	7,195,068	589,354	345,555	0
Vinton County Local SD	Vinton	2,315,144	203	15,524,680	799,022	371,641	0
Wadsworth City SD	Medina	17,843,656	0	17,600,560	762,455	465,517	0
Warren City SD	Trumbull	16,575,432	0	37,732,841	1,217,489	1,138,795	0
Warrensville Heights City SD	Cuyahoga	19,837,921	0	12,608,668	362,480	160,425	46,087
Washington Court House City SD	Fayette	5,086,744	0	11,484,012	113,816	414,794	0
Washington Local SD	Lucas	42,784,372	0	23,842,426	2,163,216	604,369	0
Washington-Nile Local SD	Scioto	1,238,751	0	8,526,077	224,039	1,126,112	0
Waterloo Local SD	Portage	3,074,399	0	6,605,346	216,259	142,249	0
Wauseon Ex Vill SD	Fulton	4,634,870	0	8,770,194	515,468	728,695	0
Waverly City SD	Pike	3,927,357	0	9,922,163	123,208	564,795	0
Waynesfield-Goshen Local SD	Auglaize	735,460	534,366	3,452,687	146,482	189,129	0
Weathersfield Local SD	Trumbull	3,808,505	0	3,863,904	111,805	1,141,347	0
Wellington Ex Vill SD	Lorain	3,735,268	1,753,952	6,306,482	172,441	241,851	36,988
Wellston City SD	Jackson	2,768,516	0	10,204,414	254,668	7,183	0
West Clermont Local SD	Clermont	34,082,719	0	29,926,371	707,273	505,052	0
West Geauga Local SD	Gauga	17,762,187	0	6,502,543	443,321	140,103	1,650
West Holmes Local SD	Holmes	7,385,555	0	11,907,198	341,847	515,883	35,925
West Liberty-Salem Local SD	Champaign	3,728,086	0	6,125,171	166,831	413,675	0
West Muskingum Local SD	Muskingum	5,873,234	0	6,670,584	229,375	835,769	0
Western Brown Local SD	Brown	4,255,419	0	18,407,750	234,559	1,110,565	0
Western Local SD	Pike	679,042	0	5,468,903	331,565	257,003	0
Western Reserve Local SD	Huron	3,792,043	0	6,661,539	59,825	407,263	420
Western Reserve Local SD	Mahoning	2,705,230	0	2,925,507	60,803	648,959	2,866

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$20,044	\$12,942,717	\$0	\$0	\$0	\$0	\$12,942,717
0	0	16,866	6,746,158	0	0	0	0	6,746,158
0	0	144,748	9,249,563	0	0	0	0	9,249,563
0	0	46,869	4,915,342	0	0	2,530	0	4,917,872
0	0	1,596,145	197,817,781	0	0	0	0	197,817,781
0	355	691,029	74,972,218	95,830	0	11,900	0	75,079,948
0	174	453,852	33,824,799	8	0	200	0	33,825,007
0	0	16,650	9,807,182	0	13,037	0	0	9,820,219
0	5,000	60,039	24,372,220	1,667,000	1,912,000	6,142	0	27,957,362
0	0	452,073	11,759,894	35,649	0	0	0	11,795,543
0	882	258,557	12,714,096	0	0	5,400	0	12,719,496
0	4,421	109,684	16,408,849	0	0	895	0	16,409,744
0	0	110,022	50,757,328	0	0	0	0	50,757,328
0	0	22,533	4,828,412	0	40,897	0	0	4,869,309
311,608	11	65,979	18,684,282	1,000,000	837,205	0	0	20,521,487
0	0	985,303	67,360,251	979	0	778,869	0	68,140,099
0	309	51,658	4,271,684	0	0	0	0	4,271,684
0	0	130,762	21,950,201	0	0	25,902	0	21,976,103
0	4,500	170,361	14,935,534	1,077	0	0	0	14,936,611
0	18,195	139,131	21,104,238	0	0	6,975	0	21,111,213
0	0	519,444	75,847,559	0	0	2,000	0	75,849,559
4,784	0	18,606	7,044,150	0	0	8,650	0	7,052,800
0	0	279,508	28,712,497	0	0	1,872	0	28,714,369
0	0	27,484	23,814,574	0	0	2,160	0	23,816,734
0	0	249,105	27,863,332	0	0	910	0	27,864,242
0	0	47,648	25,307,887	0	0	8,442	0	25,316,329
0	0	111,042	16,674,806	0	0	13,668	0	16,688,474
0	0	10,934,319	312,043,399	58,826	0	0	0	312,102,225
0	0	30,967	6,283,100	0	0	7,086	0	6,290,186
0	0	18,908	9,366,827	0	0	0	150,000	9,516,827
0	2,661	19,921	8,796,776	0	0	0	0	8,796,776
0	21,000	16,228	7,274,431	0	0	3,000	0	7,277,431
38,588	0	110,835	23,331,812	0	102,115	0	0	23,433,927
0	0	35,100	16,246,984	0	0	0	0	16,246,984
0	0	441,184	33,537,602	162,942	0	0	0	33,700,544
0	4,111	85,990	35,379,655	162,933	0	0	0	35,542,588
0	0	35,634	12,449,627	0	0	0	0	12,449,627
0	25,575	51,626	10,518,211	0	0	0	0	10,518,211
77,803	0	131,219	40,556,123	0	0	0	0	40,556,123
0	2,766	61,531	11,385,373	86,466	70,826	0	0	11,542,665
0	52,500	72,790	14,778,769	0	191,898	0	0	14,970,667
0	0	735,666	77,922,738	27,823	0	0	0	77,950,561
0	0	145,694	19,054,731	0	65,162	806	0	19,120,699
0	0	59,863	18,011,716	0	0	0	0	18,011,716
163,812	7,928	61,279	9,568,408	0	0	1,150	0	9,569,558
0	0	160,318	33,822,640	0	0	0	0	33,822,640
0	0	23,625	23,788,117	0	0	0	0	23,788,117
0	0	940,521	19,951,211	0	8,965	86,623	0	20,046,799
0	0	169,489	36,841,677	0	0	0	0	36,841,677
0	0	553,224	57,217,781	200,478	0	0	300,187	57,718,446
0	0	58,146	33,073,727	0	0	275,000	0	33,348,727
0	5,450	41,018	17,145,834	0	0	20,615	0	17,166,449
1,729,672	0	304,912	71,428,967	0	0	1,392	0	71,430,359
0	500	93,356	11,208,835	0	0	4,869	0	11,213,704
0	0	96,662	10,134,915	0	0	0	0	10,134,915
0	0	224,570	14,873,797	0	0	0	0	14,873,797
79,508	7,804	105,020	14,729,855	0	0	1,000	0	14,730,855
0	0	12,694	5,070,818	0	0	9,182	0	5,080,000
0	0	3,557	8,929,118	0	0	0	0	8,929,118
0	0	124,496	12,371,478	0	0	0	0	12,371,478
0	0	72,345	13,307,126	0	0	241,000	0	13,548,126
0	0	99,138	65,320,553	0	0	0	0	65,320,553
0	0	51,211	24,901,015	0	0	0	0	24,901,015
0	0	101,095	20,287,503	0	0	4,725	0	20,292,228
0	0	38,596	10,472,359	0	0	0	0	10,472,359
136,334	0	160,637	13,905,933	0	0	4,631	0	13,910,564
0	2,450	38,581	24,049,324	0	0	9,798	0	24,059,122
0	355	10,439	6,747,307	0	0	21,988	0	6,769,295
0	0	72,059	10,993,149	0	0	129,193	0	11,122,342
0	54,800	56,129	6,454,294	0	0	500	0	6,454,794

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Westerville City SD	Franklin	\$82,198,715	\$0	\$43,458,314	\$1,599,934	\$938,607	\$0
Westlake City SD	Cuyahoga	37,998,780	0	7,727,251	960,565	9,041	0
Wheelersburg Local SD	Scioto	2,493,610	0	6,455,745	121,613	1,206,623	0
Whitehall City SD	Franklin	12,441,062	0	13,340,844	945,937	252,016	5,563
Willard City SD	Huron	6,305,037	0	9,778,036	279,886	201,912	0
Williamsburg Local SD	Clermont	2,674,332	0	4,386,142	260,255	218,782	4,897
Willoughby-Eastlake City SD	Lake	54,885,934	0	23,939,735	1,415,696	1,171,731	0
Wilmington City SD	Clinton	13,935,490	0	9,708,071	514,200	648,449	0
Windham Ex Vill SD	Portage	1,637,175	0	5,941,031	29,973	236,682	0
Winton Woods City SD	Hamilton	20,887,782	0	17,146,489	458,497	820,436	44,681
Wolf Creek Local SD	Washington	3,662,449	0	2,347,597	83,650	228,142	0
Woodmore Local SD	Sandusky	3,911,062	0	4,035,134	71,929	159,667	10,260
Woodridge Local SD	Summit	15,282,128	0	3,111,322	513,056	1,124,610	0
Wooster City SD	Wayne	27,055,410	0	11,499,243	705,708	626,807	116,523
Wynford Local SD	Crawford	3,953,234	0	5,402,587	0	503,879	88,713
Yellow Springs Ex Vill SD	Greene	2,337,905	1,307,613	1,496,696	198,623	630,433	0
Youngstown City SD	Mahoning	20,051,258	0	73,441,998	1,940,265	696,490	0
Zane Trace Local SD	Ross	3,551,143	7,265	7,170,554	150,765	127,724	29,715
Zanesville City SD	Muskingum	10,143,468	0	18,904,672	317,077	908,260	0

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

(2) Includes Inception of Capital Leases

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$1,818,901	\$130,014,471	\$0	\$0	\$0	\$0	\$130,014,471
0	0	172,248	46,867,885	0	0	4,600	0	46,872,485
0	1,200	64,765	10,343,556	0	0	0	0	10,343,556
0	0	68,586	27,054,008	0	0	0	0	27,054,008
0	0	85,228	16,650,099	0	0	0	0	16,650,099
464,875	17,170	325,403	8,351,856	0	465,028	1,600	0	8,818,484
0	0	935,074	82,348,170	0	0	24,434	0	82,372,604
0	0	124,192	24,930,402	0	0	61,901	0	24,992,303
0	0	66,703	7,911,564	0	0	0	0	7,911,564
0	0	620,107	39,977,992	0	0	1,216	0	39,979,208
75,000	0	7,460	6,404,298	0	0	857	0	6,405,155
153,262	0	23,565	8,364,879	0	0	10,735	0	8,375,614
0	500	114,292	20,145,908	0	0	16,253	0	20,162,161
0	0	140,656	40,144,347	0	0	1,094,268	0	41,238,615
0	0	90,548	10,038,961	0	0	0	0	10,038,961
0	0	88,997	6,060,267	0	0	0	0	6,060,267
0	75,000	105,722	96,310,733	0	0	7,309	0	96,318,042
0	0	248,450	11,285,616	0	0	0	0	11,285,616
46,590	380	50,034	30,370,481	0	0	0	0	30,370,481

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Adams County/Ohio Valley Local	Adams	\$13,925,529	\$2,634,680	\$2,772,775	\$319,814	\$1,341,523	\$1,059,600
Adena Local SD	Ross	4,205,276	657,501	1,036	475,686	359,703	322,810
Akron City SD	Summit	114,451,356	30,361,237	12,255,808	294,945	13,796,847	12,410,311
Alliance City SD	Stark	11,927,325	3,054,669	678,102	367,798	558,715	444,220
Amanda-Clearcreek Local SD	Fairfield	6,386,073	1,152,276	483,299	82,422	457,962	394,576
Anna Local SD	Shelby	4,217,440	574,468	330,625	661	388,273	225,647
Anthony Wayne Local SD	Lucas	16,468,243	2,162,042	126,775	0	1,163,160	956,734
Arcadia Local SD	Hancock	2,437,853	434,402	224,512	0	128,777	202,232
Archbold-Area Local SD	Fulton	6,304,792	786,830	176,754	112,589	562,955	362,037
Arlington Local SD	Hancock	2,533,103	472,800	222,265	0	147,973	296,629
Ashland City SD	Ashland	12,161,443	2,521,822	816,552	909,579	1,265,926	801,707
Athens City SD	Athens	12,663,632	2,585,772	342,260	17,142	1,176,241	1,113,101
Aurora City SD	Portage	12,065,365	1,557,975	141,064	628,355	1,239,491	1,065,451
Austintown Local SD	Mahoning	19,032,407	3,627,130	278,107	1,613,835	2,389,635	1,129,052
Avon Lake City SD	Lorain	15,876,075	2,035,405	191,448	770,296	2,163,986	693,348
Avon Local SD	Lorain	11,142,206	1,546,321	125,501	838,813	663,462	1,160,642
Ayersville Local SD	Defiance	3,578,899	586,824	235,533	262,967	261,706	280,325
Barberton City SD	Summit	13,506,984	2,541,182	1,003,913	2,983,266	1,530,472	1,178,577
Barnesville Ex Vill SD	Belmont	3,509,460	820,894	213,909	0	370,656	128,685
Batavia Local SD	Clermont	6,945,687	2,211,761	107,696	0	436,920	466,660
Beachwood City SD	Cuyahoga	10,054,083	4,023,676	210,709	288,858	1,525,292	880,597
Beaver Local SD	Columbiana	10,271,145	1,467,911	15,444	12,636	473,582	454,289
Beavercreek City SD	Greene	27,374,782	6,929,807	325,686	1,287,323	4,112,322	3,737,298
Bedford City SD	Cuyahoga	15,372,107	4,223,537	1,383,793	0	2,534,420	1,412,709
Bellaire Local SD	Belmont	6,023,721	1,064,041	268,094	0	417,775	0
Bellevue City SD	Huron	7,526,391	2,285,339	523,435	519,570	1,067,018	689,293
Belpre City SD	Washington	4,459,877	816,796	56,897	594	727,126	147,118
Benton Carroll Salem Local SD	Ottawa	8,005,570	1,202,797	19,891	262,375	880,069	858,423
Berea City SD	Cuyahoga	32,260,210	7,411,800	655,665	0	3,906,178	5,201,079
Berlin-Milan Local SD	Erie	6,275,978	1,823,520	62,731	453,773	508,433	281,189
Berne Union Local SD	Fairfield	3,107,818	805,649	126,140	0	249,270	286,505
Bethel Local SD	Miami	2,912,951	629,532	0	194,618	154,194	231,087
Bethel-Tate Local SD	Clermont	7,311,823	1,020,069	129,678	74,288	513,045	755,851
Bexley City SD	Franklin	13,584,698	2,792,793	277,142	0	1,046,796	1,785,160
Blanchester Local SD	Clinton	5,371,795	1,095,147	379,238	470,113	543,474	1,093,922
Bloom-Carroll Local SD	Fairfield	4,849,771	1,048,226	214,969	596,530	487,563	577,514
Bloomfield-Mespo Local SD	Trumbull	1,265,575	78,137	60,908	0	106,966	55,353
Bloom-Vernon Local SD	Scioto	3,319,735	520,397	0	0	260,775	426,088
Botkins Local SD	Shelby	2,048,963	309,097	138,263	36,523	153,862	226,421
Bowling Green City SD	Wood	17,511,588	0	0	0	10,114,515	0
Brecksville-Broadview Heights CSD	Cuyahoga	20,451,095	4,652,435	227,046	0	3,341,427	2,340,959
Bridgeport Ex Vill SD	Belmont	2,999,950	605,133	35,941	0	282,269	130,409
Bright Local SD	Highland	2,620,910	471,637	220,977	731,169	365,912	233,099
Bristol Local SD	Trumbull	2,941,061	294,815	31,811	414,144	196,539	139,401
Brooklyn City SD	Cuyahoga	7,068,739	1,562,846	102,568	0	1,071,277	227,374
Brookville Local SD	Montgomery	5,515,107	869,132	80,080	141,821	786,130	590,693
Brown Local SD	Carroll	3,822,556	303,845	0	0	83,912	205,044
Brunswick City SD	Medina	25,446,644	6,351,378	125,645	1,021,693	3,954,641	1,926,883
Buckeye Central Local SD	Crawford	4,405,687	483,975	116,507	69,296	129,124	266,165
Buckeye Local SD	Ashtabula	9,454,185	1,572,335	364,245	0	595,253	167,992
Buckeye Local SD	Jefferson	7,677,016	1,431,229	756,546	0	378,483	200,338
Bucyrus City SD	Crawford	5,554,073	1,176,701	192,071	897,993	635,514	867,715
Caldwell Ex Vill SD	Noble	3,421,925	635,280	53,485	5,007	398,649	215,106
Cambridge City SD	Guernsey	9,844,539	1,533,351	98,701	192,147	814,526	257,048
Canal Winchester Local SD	Franklin	12,221,332	2,898,343	731,696	0	1,259,268	1,179,251
Canfield Local SD	Mahoning	12,188,628	1,260,650	243,182	0	838,484	1,250,015
Canton Local SD	Stark	8,614,016	1,752,706	1,616,787	1,145,194	1,111,173	1,105,986
Cardington-Lincoln Local SD	Morrow	4,196,407	487,698	294,867	1,380,292	428,224	398,309
Carrollton Ex Vill SD	Carroll	9,691,305	1,852,779	280,850	361,813	887,660	381,202
Cedar Cliff Local SD	Greene	2,416,548	424,268	8,387	319,812	329,173	180,390
Centerburg Local SD	Knox	3,889,849	875,354	166,408	0	345,847	137,886
Centerville City SD	Montgomery	34,990,247	6,675,163	2,289,439	563,587	3,393,540	4,963,892
Central Local SD	Defiance	4,262,145	926,757	194,772	645,414	424,891	162,415
Chagrin Falls Ex Vill SD	Cuyahoga	9,504,127	1,674,456	162,699	13,210	807,795	1,031,769
Champion Local SD	Trumbull	4,300,909	1,169,183	168,707	470,053	607,872	451,605
Chardon Local SD	Geauga	12,098,818	2,670,567	206,319	504,035	1,162,680	1,144,722
Chesapeake Union Ex Vill SD	Lawrence	4,781,802	672,229	4,000	203,071	457,451	327,108
Chillicothe City SD	Ross	11,399,644	1,961,655	5,370	200,617	1,123,927	903,993
Circleville City SD	Pickaway	8,025,384	1,619,293	51,263	0	833,914	900,381
Clark-Shawnee Local SD	Clark	10,080,350	1,133,905	161,733	27,775	779,768	609,110
Clay Local SD	Scioto	2,629,058	186,800	17,192	36,442	273,520	213,847
Claymont City SD	Tuscarawas	7,704,487	1,689,724	346,751	0	755,919	829,840

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$34,706	\$2,502,299	\$741,063	\$302,665	\$2,953,788	\$2,545,898	\$290,495	\$5,900	\$0
64,236	850,585	271,240	0	862,339	692,901	98,045	1,095	0
91,683	18,887,222	3,622,465	2,718,416	29,678,918	9,067,954	5,019,652	0	241,859
17,576	1,876,402	212,976	30,481	2,808,251	445,231	1,671	0	0
121,945	1,149,221	341,359	40,495	1,315,721	873,678	0	0	0
59,743	743,787	346,809	55,903	892,020	465,528	5,359	0	0
743,818	2,609,704	805,956	126,937	3,681,405	2,216,637	72,273	0	0
12,412	498,002	178,254	0	540,176	313,527	500	0	0
39,844	983,099	360,670	0	1,216,071	442,072	0	0	0
24,297	413,571	196,027	0	454,250	205,854	1,186	0	0
72,803	2,060,016	777,698	338,618	2,024,876	848,304	119,468	0	0
100,260	1,905,614	810,780	174,674	3,331,500	1,766,550	109,965	0	0
174,151	2,566,907	777,743	236,740	2,447,814	1,291,363	0	0	0
65,160	2,965,729	824,573	52,413	4,173,202	2,178,508	0	0	4,672
19,802	2,705,812	1,031,581	119,427	3,734,851	1,181,111	156,811	0	0
236,936	1,729,792	698,763	29,038	2,260,002	1,535,235	228,610	0	0
32,289	656,624	333,010	0	564,980	226,348	47,424	0	15,573
42,388	3,033,678	717,341	313,458	3,659,244	789,504	60,646	0	0
78,134	578,636	295,249	20,938	927,651	544,624	18,802	0	0
66,129	1,461,234	459,634	0	1,193,778	1,085,423	3,280	0	0
451,140	2,332,548	851,328	499,306	3,532,329	1,958,588	1,352,707	0	0
18,503	1,772,464	377,116	0	1,559,278	1,168,370	0	0	0
78,921	3,278,289	1,502,542	469,938	5,613,073	3,942,254	954,307	0	0
310,042	3,243,434	1,258,900	685,853	6,622,115	3,659,119	287,623	0	0
24,277	1,077,385	290,351	0	1,405,312	921,348	0	0	0
14,694	1,554,621	491,625	14,494	1,868,586	880,531	53,381	0	24,655
39,234	884,646	368,686	1,484	973,632	370,859	0	0	0
160,477	1,374,944	437,322	0	2,526,264	1,019,614	207,789	0	12,252
32,706	4,290,483	1,588,976	746,023	7,920,929	3,838,839	2,501,292	0	16,781
32,778	1,167,204	254,742	0	1,075,871	787,057	154,264	0	0
12,954	744,506	272,120	35,760	710,260	705,078	21,318	0	0
31,304	697,785	292,174	62,926	628,310	514,750	138,968	0	122,258
21,353	1,004,164	379,927	0	1,297,565	958,241	64,507	0	0
0	1,715,647	54,115	1,127,428	2,967,151	330,620	150,386	0	58,573
0	1,094,226	363,151	8,329	1,249,076	740,945	0	0	18,623
98,202	1,422,571	223,825	0	1,222,020	789,525	45,690	0	0
16,667	333,429	190,354	600	312,435	225,889	0	0	89
29,910	711,752	196,405	26,298	1,017,461	784,966	4,107	0	8,328
13,302	414,975	151,017	0	335,554	90,115	2,402	0	8,043
0	0	0	0	0	0	0	0	13,142
86,875	3,117,557	1,028,749	443,931	4,336,612	2,970,452	228,043	0	0
31,762	574,880	265,170	0	625,062	245,715	0	0	0
26,362	499,897	283,987	5,831	590,242	637,811	0	0	612
12,102	475,014	140,392	24,791	272,471	233,750	0	0	35
25,839	1,590,303	801,411	152,225	1,384,738	404,948	283,251	0	0
24,262	1,259,562	286,505	0	1,068,340	662,324	18,556	0	17,845
192,060	611,275	145,124	0	578,578	432,020	0	0	0
828,976	3,783,668	1,008,521	413,210	5,152,070	3,398,382	197,491	2,845	0
21,746	870,285	217,426	7,764	537,159	510,841	0	0	20,171
27,747	1,355,736	503,654	74,731	1,864,739	992,264	22,356	0	1,190
65,511	1,631,583	422,963	0	2,237,079	1,690,378	0	0	97,851
84,987	1,362,669	421,150	100,025	1,108,351	234,334	138,770	0	41,039
63,873	603,645	250,787	0	479,325	608,661	0	0	0
50,016	1,319,651	452,094	220,458	1,949,372	990,207	163,367	1,888	0
368,549	2,421,785	618,060	0	2,936,103	2,018,870	173,513	0	0
38,662	1,368,171	434,769	271,301	2,051,591	1,781,867	89,191	0	19
24,361	1,593,159	253,971	315,747	2,223,143	960,059	358,648	0	4,496
17,663	876,832	208,245	0	1,628,986	487,769	0	0	0
33,329	1,458,680	497,334	64,997	1,753,317	1,577,942	37,709	0	18,919
40,216	536,286	224,955	1,555	458,501	201,816	1,948	0	85
8,215	819,079	271,671	0	805,751	711,852	0	0	0
28,630	4,177,525	1,304,951	615,981	4,956,411	5,045,437	69,256	0	0
27,221	784,457	236,365	56,934	757,281	686,640	161,008	0	0
94,356	2,038,565	1,277,306	800	2,516,357	1,115,895	22,099	0	12,004
45,876	1,632,904	328,722	0	1,033,667	712,377	5,757	0	0
70,357	2,257,740	822,394	349,660	2,351,515	2,192,489	202,413	0	71,036
46,819	798,863	272,575	0	955,853	724,189	223,715	0	225
55,873	1,800,025	730,270	125,657	2,129,131	698,384	86,868	0	0
73,810	1,444,373	581,196	0	1,350,740	565,293	0	0	0
105,739	1,586,765	449,219	18,477	1,625,204	1,045,913	60,856	0	32,722
19,362	416,797	152,498	0	419,466	427,986	26,647	0	0
33,568	1,318,602	315,740	48,247	1,707,403	727,650	296,911	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Adams County/Ohio Valley Local	Adams	\$254,253	\$117,539	\$0	\$0	\$0	\$31,802,527
Adena Local SD	Ross	158,032	120,450	36,595	8,691	0	9,186,221
Akron City SD	Summit	2,092,288	897,739	255,516	11,754	0	256,155,970
Alliance City SD	Stark	281,996	32,523	0	0	0	22,737,936
Amanda-Clearcreek Local SD	Fairfield	291,361	55,505	6,341	195	0	13,152,429
Anna Local SD	Shelby	321,177	7,578	0	0	0	8,635,018
Anthony Wayne Local SD	Lucas	539,812	1,410	0	10,844	0	31,685,750
Arcadia Local SD	Hancock	137,622	13,767	0	0	0	5,122,036
Archbold-Area Local SD	Fulton	298,847	40,285	0	0	0	11,686,845
Arlington Local SD	Hancock	161,066	15,926	0	0	0	5,144,947
Ashland City SD	Ashland	328,406	0	425,429	121,185	0	25,593,832
Athens City SD	Athens	319,680	5,175	0	0	0	26,422,346
Aurora City SD	Portage	417,083	0	0	162,927	0	24,772,429
Austintown Local SD	Mahoning	568,940	128,249	0	0	0	39,031,612
Avon Lake City SD	Lorain	666,994	55,855	110,806	13,095	0	31,526,703
Avon Local SD	Lorain	528,258	0	40,000	17,850	0	22,781,429
Ayersville Local SD	Defiance	283,857	1	11,662	4,754	0	7,382,776
Barberton City SD	Summit	945,575	14,859	183,000	104,917	0	32,609,004
Barnesville Ex Vill SD	Belmont	98,825	110,752	20,675	3,178	0	7,741,068
Batavia Local SD	Clermont	259,092	65,145	302,165	29,027	0	15,093,631
Beachwood City SD	Cuyahoga	782,821	0	0	0	0	28,743,982
Beaver Local SD	Columbiana	345,249	0	0	0	0	17,935,987
Beavercreek City SD	Greene	760,468	44,785	119,979	214,129	0	60,745,903
Bedford City SD	Cuyahoga	465,877	149,412	406,204	109,538	0	42,124,683
Bellaire Local SD	Belmont	184,459	0	50,615	17,715	0	11,745,093
Bellevue City SD	Huron	439,544	357,648	158,828	10,638	0	18,480,291
Belpre City SD	Washington	175,694	6,944	0	0	0	9,029,587
Benton Carroll Salem Local SD	Ottawa	344,650	120	0	0	0	17,312,557
Berea City SD	Cuyahoga	1,216,080	0	0	0	0	71,587,041
Berlin-Milan Local SD	Erie	373,724	0	59,369	5,463	0	13,316,096
Berne Union Local SD	Fairfield	161,037	0	1,406	0	0	7,239,821
Bethel Local SD	Miami	188,164	0	20,000	46,844	0	6,865,865
Bethel-Tate Local SD	Clermont	19,006	9,298	71,583	94,305	0	13,724,703
Bexley City SD	Franklin	710,172	363,758	0	0	0	26,964,439
Blanchester Local SD	Clinton	241,845	842	0	0	0	12,670,726
Bloom-Carroll Local SD	Fairfield	385,196	0	0	0	0	11,961,602
Bloomfield-Mespo Local SD	Trumbull	57,288	0	13,355	1,153	0	2,718,198
Bloom-Vernon Local SD	Scioto	117,099	19,238	0	0	0	7,442,559
Botkins Local SD	Shelby	145,958	0	3,573	179	0	4,078,247
Bowling Green City SD	Wood	645,927	1,440	0	0	0	28,286,612
Brecksville-Broadview Heights	Cuyahoga	817,388	0	91,765	12,571	0	44,146,905
Bridgeport Ex Vill SD	Belmont	85,738	71,060	12,739	1,987	0	5,967,815
Bright Local SD	Highland	90,793	2,850	0	0	0	6,782,089
Bristol Local SD	Trumbull	17,652	0	0	0	0	5,193,978
Brooklyn City SD	Cuyahoga	356,681	4,429	0	0	0	15,036,629
Brookville Local SD	Montgomery	336,387	5,214	0	0	0	11,661,958
Brown Local SD	Carroll	158,235	12,866	1,510	564	0	6,547,589
Brunswick City SD	Medina	1,050,575	0	79,743	3,746	0	54,746,111
Buckeye Central Local SD	Crawford	235,002	8,599	16,835	973	0	7,917,555
Buckeye Local SD	Ashtabula	417,481	60,975	0	0	0	17,474,883
Buckeye Local SD	Jefferson	264,679	0	64,000	6,654	0	16,924,310
Bucyrus City SD	Crawford	260,735	4,427	18,732	3,902	0	13,103,188
Caldwell Ex Vill SD	Noble	132,362	104,142	0	0	0	6,972,247
Cambridge City SD	Guernsey	180,987	0	0	0	0	18,068,352
Canal Winchester Local SD	Franklin	520,934	0	8,702	15,953	0	27,372,359
Canfield Local SD	Mahoning	532,107	0	0	0	0	22,348,637
Canton Local SD	Stark	530,018	0	22,509	88,839	0	21,720,812
Cardington-Lincoln Local SD	Morrow	205,301	0	5,000	0	0	10,615,593
Carrollton Ex Vill SD	Carroll	362,451	13,512	56,363	6,785	0	19,336,947
Cedar Cliff Local SD	Greene	135,422	0	0	0	0	5,279,362
Centerburg Local SD	Knox	195,669	0	50,000	1,375	0	8,278,956
Centerville City SD	Montgomery	0	0	0	0	0	69,074,059
Central Local SD	Defiance	292,240	19,399	0	0	0	9,637,939
Chagrin Falls Ex Vill SD	Cuyahoga	517,305	0	0	0	0	20,788,743
Champion Local SD	Trumbull	257,535	0	89,815	124,655	0	11,399,637
Chardon Local SD	Geauga	390,176	68,125	80,450	2,534	0	26,646,030
Chesapeake Union Ex Vill SD	Lawrence	214,341	0	1,127	65	0	9,683,433
Chillicothe City SD	Ross	394,038	0	165,000	37,900	0	21,818,352
Circleville City SD	Pickaway	337,466	0	0	0	0	15,783,113
Clark-Shawnee Local SD	Clark	418,999	28,664	7,824	556	0	18,173,579
Clay Local SD	Scioto	70,866	1,200	0	3,000	0	4,894,681
Claymont City SD	Tuscarawas	314,973	79,796	71,643	10,093	0	16,251,347

Other Financing Uses		Total	Net	Fund		Fund
Transfers	All	Expenditures	Change in	Balance	(Increase)/Decrease	Balance
Out	Other	and Other	Fund	Beginning	in reserve for	End
	Uses	Financing	Balance	of Year	Inventory	of Year
\$982,819	\$0	\$32,785,346	\$107,324	\$5,458,401	\$0	\$5,565,725
0	0	9,186,221	305,958	687,774	0	993,732
241,000	0	256,396,970	12,106,052	16,853,781	0	28,959,833
0	0	22,737,936	783,893	(1,997,192)	0	(1,213,299)
0	0	13,152,429	(267,675)	539,275	0	271,600
25,000	0	8,660,018	376,071	2,947,181	0	3,323,252
318,309	0	32,004,059	(428,521)	(2,744,599)	(5,157)	(3,167,963)
0	0	5,122,036	692,753	1,138,519	0	1,831,272
0	0	11,686,845	196,491	1,891,549	0	2,088,040
0	0	5,144,947	182,844	2,933,988	0	3,116,832
53,028	0	25,646,860	2,393,501	5,594,526	0	7,988,027
0	0	26,422,346	(615,570)	2,359,507	0	1,743,937
0	0	24,772,429	1,848,687	3,119,959	0	4,968,646
159,038	0	39,190,650	2,259,388	(1,976,488)	0	282,900
41,451	0	31,568,154	4,718,565	4,858,422	0	9,576,987
0	0	22,781,429	1,443,904	3,843,863	0	5,287,767
137,400	0	7,520,176	(75,344)	2,097,141	(6,044)	2,027,841
0	0	32,609,004	3,591,273	1,438,423	0	5,029,696
0	0	7,741,068	848,473	476,587	0	1,325,060
200,000	0	15,293,631	234,397	1,121,062	0	1,355,459
315,000	0	29,058,982	4,877,843	6,187,010	0	11,064,853
1,468,851	0	19,404,838	(686,497)	132,469	0	(554,028)
190,719	0	60,936,622	4,424,349	22,920,631	0	27,344,980
462,281	0	42,586,964	3,711,506	9,278,176	0	12,989,682
41,092	0	11,786,185	360,836	(800,262)	0	(439,426)
5,672	0	18,485,963	608,552	905,403	(8,269)	1,522,224
98,210	0	9,127,797	51,528	635,125	0	686,653
745,695	0	18,058,252	120,843	4,230,869	0	4,351,712
108	0	71,587,149	20,143,914	3,357,419	0	23,501,333
0	0	13,316,096	706,346	2,117,521	32,379	2,791,488
0	0	7,239,821	627,432	593,831	0	1,221,263
0	0	6,865,865	(219,129)	1,932,232	0	1,713,103
0	295,587	14,020,290	(381,971)	2,379,751	0	1,997,780
365,516	0	27,329,955	5,656,522	12,822,803	0	18,479,325
20,000	0	12,690,726	118,239	621,402	0	739,641
0	0	11,961,602	893,753	106,376	0	1,000,129
0	0	2,718,198	173,908	348,080	0	521,988
18,606	0	7,461,165	(243,521)	611,976	0	368,455
0	0	4,078,247	(39,067)	622,450	0	583,383
92,151	79	28,378,842	3,583,839	6,220,058	0	9,803,897
462,863	0	44,609,768	3,734,108	8,561,324	0	12,295,432
11,000	0	5,978,815	(62,545)	(461,380)	0	(523,925)
75,500	0	6,857,589	(293,123)	1,661,516	0	1,368,393
7,474	0	5,201,452	859,357	(360,474)	0	498,883
0	0	15,036,629	(1,855,093)	3,099,802	0	1,244,709
318,016	0	11,979,974	(492,714)	2,440,952	0	1,948,238
0	0	6,547,589	146,469	408,463	0	554,932
1,608,233	0	56,354,344	1,430,663	(1,900,218)	0	(469,555)
82,500	0	8,000,055	150,027	1,675,319	0	1,825,346
65,506	0	17,540,389	1,134,578	2,303,124	0	3,437,702
0	0	16,924,310	136,943	578	0	137,521
254,000	0	13,357,188	1,793,904	4,188,341	0	5,982,245
31,100	0	7,003,347	(213,650)	613,631	0	399,981
0	0	18,068,352	(843,289)	500,512	0	(342,777)
83,186	0	27,455,545	92,991	4,810,079	0	4,903,070
85,000	0	22,433,637	1,336,213	2,987,768	0	4,323,981
5,198	0	21,726,010	(329,796)	(2,164,152)	0	(2,493,948)
0	0	10,615,593	(281,204)	2,186,610	0	1,905,406
52,800	0	19,389,747	(456,991)	1,220,792	0	763,801
5,000	0	5,284,362	456,882	857,058	0	1,313,940
0	0	8,278,956	938,794	3,176,034	0	4,114,828
0	0	69,074,059	2,981,997	19,530,970	0	22,512,967
10,600	0	9,648,539	(59,858)	1,667,455	0	1,607,597
324,937	0	21,113,680	(24,626)	(110,070)	0	(134,696)
75,554	0	11,475,191	161,492	(1,099,600)	269	(938,377)
65,000	0	26,711,030	1,798,120	1,117,916	0	2,916,036
320,679	0	10,004,112	(344,097)	1,211,629	0	867,532
746,841	0	22,565,193	1,129,879	60,613	0	1,190,492
0	0	15,783,113	4,893,168	1,285,870	(9,974)	6,189,012
0	0	18,173,579	(575,527)	1,100,640	0	525,113
8,514	0	4,903,195	55,717	694,820	0	750,537
59,075	0	16,310,422	361,865	2,060,084	0	2,421,949

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Clear Fork Valley Local SD	Richland	\$5,737,448	\$1,095,892	\$136,188	\$646,372	\$484,895	\$440,363
Clearview Local SD	Lorain	5,801,241	612,337	111,365	0	749,141	403,206
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	31,638,613	8,451,964	1,503,598	2,732,797	7,744,500	4,056,893
Cleveland Municipal SD	Cuyahoga	267,777,011	97,180,221	10,433,204	442,811	24,357,946	19,411,165
Clinton-Massie Local SD	Clinton	5,892,694	932,904	833,754	0	892,875	951,041
Cloverleaf Local SD	Medina	12,152,816	1,537,936	52,470	1,017,597	1,174,118	1,237,823
Clyde-Green Springs Ex Vill SD	Sandusky	8,639,509	1,729,056	82,218	515,446	1,050,081	498,107
Colonel Crawford Local SD	Crawford	3,701,497	753,772	0	0	305,782	174,658
Columbia Local SD	Lorain	4,510,972	646,997	69,325	331,523	372,718	272,123
Columbiana Ex Vill SD	Columbiana	4,205,788	830,527	66,328	0	265,933	193,970
Columbus City SD	Franklin	256,239,540	61,934,046	9,282,307	15,382	35,510,842	26,887,111
Conneaut Area City SD	Ashtabula	8,270,652	1,216,392	79,694	0	793,277	813,741
Conotton Valley Union Local SD	Harrison	2,383,698	304,989	62,467	20,560	221,806	223,105
Copley-Fairlawn City SD	Summit	13,348,507	1,320,284	693,139	0	1,350,052	1,310,756
Coshocton City SD	Coshocton	9,671,007	0	0	0	772,550	579,178
Coventry Local SD	Summit	8,789,023	1,614,155	217,214	526,459	841,403	872,800
Covington EVSD Ex Vill SD	Miami	3,361,661	640,084	7,840	0	270,771	309,261
Crestline Ex Vill SD	Crawford	2,638,038	700,541	19,077	323,507	363,141	250,872
Crestview Local SD	Columbiana	4,636,031	753,939	136,148	12,348	417,347	389,788
Crestview Local SD	Richland	4,389,187	644,262	212,334	23,421	366,462	271,756
Crestwood Local SD	Portage	8,739,588	1,045,149	211,150	1,275,470	1,026,921	1,034,028
Crooksville Ex Vill SD	Perry	4,773,710	0	0	0	337,260	309,297
Cuyahoga Falls City SD	Summit	19,379,696	4,079,514	939,420	4,028,072	2,166,704	910,497
Cuyahoga Heights Local SD	Cuyahoga	5,612,524	758,458	465,390	0	911,838	665,325
Dalton Local SD	Wayne	3,503,784	237,162	50,140	216,146	168,590	421,241
Danville Local SD	Knox	2,324,276	476,281	107,324	0	238,287	360,953
Dawson-Bryant Local SD	Lawrence	4,928,786	428,554	80,995	0	456,842	309,223
Dayton City SD	Montgomery	62,859,114	22,709,578	3,112,838	1,198,904	7,232,339	8,157,942
Deer Park Community City SD	Hamilton	6,093,558	1,781,775	150,737	0	825,756	392,623
Delaware City SD	Delaware	17,227,624	3,931,558	336,786	738,706	2,168,335	1,968,498
Delphos City SD	Allen	4,311,695	485,958	496,064	0	372,168	431,190
Dover City SD	Tuscarawas	9,230,526	1,743,221	328,730	0	906,071	827,469
Dublin City SD	Franklin	62,778,094	16,061,778	409,046	0	8,053,298	10,320,673
East Clinton Local SD	Clinton	4,793,688	750,759	139,267	0	335,878	857,118
East Guernsey Local SD	Guernsey	4,237,467	445,042	291,268	6,292	470,900	278,750
East Liverpool City SD	Columbiana	11,192,299	2,387,446	931,276	9,468	775,964	431,693
East Muskingum Local SD	Muskingum	7,834,786	1,257,570	225,575	0	349,632	614,467
East Palestine City SD	Columbiana	4,238,257	994,241	121,493	0	596,578	383,050
Eastern Local SD	Brown	4,892,835	882,623	196,644	523,215	382,471	970,970
Eastern Local SD	Meigs	3,250,488	611,372	30,767	0	360,349	123,981
Eastwood Local SD	Wood	6,716,836	1,192,309	156,702	0	461,656	307,547
Eaton City SD	Preble	9,819,740	0	0	0	840,209	564,832
Edgerton Local SD	Williams	2,322,109	288,346	133,974	326,055	142,271	298,436
Edison Local SD	Jefferson	7,249,912	1,324,983	186,882	1,439,497	824,835	204,563
Edon-Northwest Local SD	Williams	2,204,706	311,807	165,865	7,266	217,317	184,374
Elgin Local SD	Marion	7,152,426	800,812	295,186	0	389,747	491,929
Elyria City SD	Lorain	27,183,189	6,243,080	321,395	5,387,036	3,489,412	2,233,867
Euclid City SD	Cuyahoga	25,678,092	10,975,848	1,312,550	244,620	3,850,701	4,388,848
Fairbanks Local SD	Union	4,159,008	649,711	37,508	41,822	426,427	398,293
Fairborn City SD	Green	17,432,760	4,008,581	131	2,590,210	2,344,975	1,304,018
Fairfield City SD	Butler	32,256,378	6,336,790	84,425	1,280,749	2,313,318	5,217,885
Fairfield Local SD	Highland	3,310,772	512,649	268,107	32,777	374,938	365,709
Fairfield Union Local SD	Fairfield	7,315,079	1,223,102	308,774	275,989	771,479	648,587
Fairland Local SD	Lawrence	6,076,797	977,557	49,992	12,466	407,162	488,300
Fairless Local SD	Stark	7,697,214	1,680,376	164,430	415,460	1,054,159	369,572
Fairview Park City SD	Cuyahoga	7,360,249	2,300,003	195,056	17,079	1,035,884	1,185,995
Fayetteville-Perry Local SD	Brown	3,238,045	889,905	164,542	21,076	251,625	623,936
Felicity-Franklin Local SD	Clermont	4,291,894	161,712	1,166,092	0	368,432	390,045
Field Local SD	Portage	9,072,246	1,230,986	195,524	149,533	1,027,715	525,916
Finneytown Local SD	Hamilton	6,925,226	1,899,375	300,158	282,256	902,274	1,319,006
Firelands Local SD	Lorain	7,259,615	1,392,022	340,427	1,055,936	974,502	321,574
Forest Hills Local SD	Hamilton	32,652,147	7,183,797	0	838,499	2,947,339	5,483,717
Fostoria City SD	Seneca	8,369,554	1,688,619	153,724	52,691	904,068	1,136,474
Franklin City SD	Warren	11,586,154	2,598,200	544,177	49,330	978,140	1,180,832
Franklin Local SD	Muskingum	8,471,198	1,170,822	124,293	76,056	821,727	837,178
Fredericktown Local SD	Knox	4,313,782	813,793	132,335	0	350,725	526,605
Frontier Local SD	Washington	2,681,175	510,209	273,225	0	208,309	212,252
Galion City SD	Crawford	7,665,127	1,937,125	85,536	0	749,744	605,024
Gallipolis City SD	Gallia	7,387,862	2,310,614	360,048	0	931,213	424,062
Garaway Local SD	Tuscarawas	4,958,577	597,528	2,261	49,321	228,833	373,787
Genoa Area Local SD	Ottawa	6,981,626	774,826	0	395	280,251	120,116
Georgetown Ex Vill SD	Brown	3,781,885	850,871	141,274	0	227,099	313,206

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$50,597	\$785,230	\$253,090	\$0	\$1,386,338	\$995,328	\$38,728	\$0	\$23,892
54,020	931,585	314,774	379,304	1,102,667	307,021	51,238	0	3,133
484,231	5,670,396	2,186,609	2,271,198	10,227,272	3,710,544	2,632,993	0	108,019
234,091	32,133,371	8,247,472	1,051,879	49,300,523	25,539,528	15,108,752	0	2,768,492
20,474	1,017,551	378,927	32,937	1,276,360	947,954	10	0	6,000
29,628	1,808,775	563,877	389,582	2,114,452	1,870,548	68,504	80	83,150
29,266	1,474,981	482,429	23,629	1,538,676	825,907	12,127	0	0
68,664	640,785	285,069	131	776,550	526,310	60,984	0	1,805
23,779	876,176	360,444	0	965,570	667,731	103,648	0	0
19,193	635,613	329,641	0	638,046	262,437	0	0	0
0	43,818,596	14,873,020	0	54,469,570	43,595,536	16,634,250	0	0
32,759	1,358,083	381,675	0	1,817,157	896,802	45,857	0	0
26,087	446,935	148,303	0	418,778	390,002	2,772	0	0
86,121	1,535,786	657,069	121,744	2,602,084	1,310,612	113,151	0	99,215
30,000	1,346,464	457,223	224,659	1,486,063	307,737	3,664	0	21,291
75,576	1,952,407	569,920	25,893	2,287,619	862,725	137,675	4,215	47,479
8,622	696,636	225,575	0	525,202	243,273	119,929	0	15,967
28,196	592,077	233,338	13	633,824	275,074	5,599	0	0
18,170	762,220	251,238	0	981,893	505,158	20,934	0	0
73,749	636,227	199,758	0	1,010,360	735,779	38,040	0	6,519
11,245	2,090,776	425,038	42,304	1,779,534	1,571,093	102,309	0	0
33,864	996,948	210,412	0	895,563	739,400	0	0	0
95,710	3,173,932	848,927	371,924	4,618,000	1,171,150	315,768	0	9,718
60,436	1,389,247	592,470	108,766	1,560,223	807,827	13,435	0	79,190
41,348	749,947	278,379	69,687	649,918	390,789	31,805	0	0
25,030	421,923	144,743	0	584,601	235,199	55,187	0	0
24,311	638,701	310,753	27,008	1,164,967	640,169	184,443	0	0
1,108,281	12,744,476	2,981,525	906,749	20,500,261	18,306,857	5,847,806	0	0
78,844	1,149,698	524,881	145,545	1,229,877	255,067	120,470	0	0
211,518	2,554,227	884,684	279,952	4,144,191	1,991,462	152,643	0	0
37,389	770,004	273,619	0	556,766	416,088	1,378	0	0
74,806	1,643,570	559,135	0	1,758,841	663,879	0	0	28
311,943	8,860,918	2,512,779	905,545	11,234,911	6,512,893	294,998	0	2,810
24,631	902,250	281,416	7,446	1,131,092	767,708	31,951	0	0
31,681	768,293	308,047	0	878,649	856,297	943	0	0
349,555	1,093,344	437,101	281,726	2,112,355	971,126	0	0	3,708
44,186	1,769,916	334,874	0	1,512,080	1,124,286	132,252	0	0
47,862	605,926	214,048	456,671	925,440	424,969	419	0	1,500
33,544	966,332	365,137	7,790	908,451	762,508	33,593	0	7,658
32,405	486,349	213,459	0	575,503	528,585	59,680	0	9,438
76,907	1,215,368	331,889	0	1,268,939	1,059,868	0	0	0
17,848	1,459,576	529,740	4,955	1,640,696	1,097,509	79,311	0	0
44,420	455,327	237,130	0	569,086	201,679	21,534	0	0
162,772	1,448,351	404,353	110,366	2,281,936	2,161,484	122,876	0	1,140
17,790	543,052	219,365	1,420	681,753	362,223	30,366	0	109
26,932	1,270,974	398,699	0	1,180,507	832,634	0	0	0
93,169	3,914,776	1,422,226	1,147,531	6,817,232	2,498,435	992,269	0	468,789
35,511	5,013,494	1,752,455	824,267	7,687,472	3,459,313	1,337,418	39,649	3,803,484
34,492	795,226	306,923	0	905,126	860,385	0	0	0
100,010	2,630,742	784,869	221,124	3,433,133	2,499,241	339,947	0	0
19,313	5,803,980	1,202,937	322,667	7,277,689	5,421,409	114,962	0	1,631
38,710	818,653	314,357	14,926	536,873	428,310	12,783	0	6,144
44,815	1,480,999	417,439	0	1,127,020	1,082,219	132,696	0	0
154,442	1,091,703	342,425	0	1,851,427	676,367	0	0	0
11,694	1,494,495	390,002	0	1,372,657	1,022,756	20,036	0	0
19,360	1,079,476	691,402	22,903	1,802,355	489,184	147,251	0	2,022
58,455	721,422	264,089	0	763,931	485,986	6,972	0	28,374
9,564	824,070	316,045	0	1,093,454	844,129	38,559	0	0
25,976	1,978,456	459,262	0	1,516,453	1,152,134	34,347	0	14,027
20,305	1,308,591	456,721	273,601	1,826,720	637,386	230,020	0	119,705
16,332	1,397,478	365,026	0	1,138,248	1,074,224	200,109	0	0
47,529	4,368,880	1,077,212	162,768	5,671,416	3,712,910	504,707	0	39,080
33,321	1,707,142	553,277	168,120	1,888,331	759,137	65,413	0	45,044
22,466	1,961,739	644,666	130,199	2,160,259	1,064,207	270,380	0	36,198
120,677	1,261,366	337,700	0	1,683,709	1,364,269	164,461	1,971	42,230
49,750	815,197	243,705	55,690	614,256	528,166	0	0	0
42,551	806,909	246,525	0	902,859	654,939	9,495	0	0
56,107	1,536,714	379,302	0	1,371,824	627,869	126,064	0	737
50,107	1,742,141	360,848	0	1,386,704	1,459,634	88,692	0	0
18,683	983,542	350,345	0	1,084,886	659,948	36,167	0	0
8,730	819,084	273,923	22,512	847,776	395,775	253,055	0	845
418,097	673,849	296,488	0	793,513	505,995	0	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Clear Fork Valley Local SD	Richland	\$287,265	\$0	\$0	\$0	\$0	\$12,361,626
Clearview Local SD	Lorain	257,940	0	60,109	6,002	0	11,145,083
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	1,129,566	0	0	0	0	84,549,193
Cleveland Municipal SD	Cuyahoga	5,441,052	155,595	1,735,896	1,752,202	0	563,071,211
Clinton-Massie Local SD	Clinton	391,865	0	30,536	77,145	0	13,683,027
Cloverleaf Local SD	Medina	60,759	0	16,872	434	0	24,179,421
Clyde-Green Springs Ex Vill SD	Sandusky	394,476	0	56,931	10,997	0	17,363,836
Colonel Crawford Local SD	Crawford	241,197	0	17,482	4,025	0	7,558,711
Columbia Local SD	Lorain	265,881	0	0	0	0	9,466,887
Columbiana Ex Vill SD	Columbiana	148,109	90,844	9,000	3,425	0	7,698,854
Columbus City SD	Franklin	5,197,786	0	90,454	21,371	0	568,569,811
Conneaut Area City SD	Ashtabula	217,234	0	0	0	0	15,923,323
Conotton Valley Union Local SD	Harrison	80,320	0	11,657	5,083	0	4,746,562
Copley-Fairlawn City SD	Summit	575,307	616,070	35,046	5,295	0	25,780,238
Coshocton City SD	Coshocton	196,190	0	0	0	0	15,096,026
Coventry Local SD	Summit	317,204	21,558	175,523	90,948	0	19,429,796
Covington EVSD Ex Vill SD	Miami	217,823	251,571	20,534	10,118	0	6,924,867
Crestline Ex Vill SD	Crawford	267,342	59,894	0	0	0	6,390,533
Crestview Local SD	Columbiana	175,050	66,698	0	0	0	9,126,962
Crestview Local SD	Richland	242,484	34,847	10,280	813	0	8,896,278
Crestwood Local SD	Portage	423,029	0	19,452	1,033	0	19,798,119
Crooksville Ex Vill SD	Perry	239,533	5,075	25,000	15,818	0	8,581,880
Cuyahoga Falls City SD	Summit	743,568	0	0	0	0	42,852,600
Cuyahoga Heights Local SD	Cuyahoga	707,251	53,614	0	0	0	13,785,994
Dalton Local SD	Wayne	218,251	72	12,772	860	0	7,040,891
Danville Local SD	Knox	105,676	35,026	0	0	0	5,114,506
Dawson-Bryant Local SD	Lawrence	261,133	0	0	0	0	9,455,885
Dayton City SD	Montgomery	945,234	3,040,152	1,261,683	1,034,229	46,616,274	220,564,242
Deer Park Community City SD	Hamilton	330,910	0	107,402	40,811	0	13,227,954
Delaware City SD	Delaware	786,367	0	0	0	0	37,376,551
Delphos City SD	Allen	291,154	0	0	0	0	8,443,473
Dover City SD	Tuscarawas	565,606	0	33,498	4,758	0	18,340,138
Dublin City SD	Franklin	3,599,713	142,190	0	0	3,172	132,004,761
East Clinton Local SD	Clinton	199,851	0	0	0	0	10,223,055
East Guernsey Local SD	Guernsey	105,631	0	36,727	13,289	0	8,729,276
East Liverpool City SD	Columbiana	206,735	0	189,960	0	0	21,373,756
East Muskingum Local SD	Muskingum	194,546	0	17,740	3,882	0	15,415,792
East Palestine City SD	Columbiana	192,279	0	33,301	358	0	9,236,392
Eastern Local SD	Brown	122,773	8,333	0	0	0	11,064,877
Eastern Local SD	Meigs	74,933	19,784	0	0	0	6,377,093
Eastwood Local SD	Wood	229,577	204,300	33,266	16,648	0	13,271,812
Eaton City SD	Preble	400,512	50,154	0	0	0	16,505,082
Edgerton Local SD	Williams	164,626	1,005	0	0	0	5,205,998
Edison Local SD	Jefferson	267,751	65,212	14,408	29,724	0	18,301,045
Edon-Northwest Local SD	Williams	179,358	70,363	0	0	0	5,197,134
Elgin Local SD	Marion	305,785	50,260	0	0	0	13,195,891
Elyria City SD	Lorain	884,501	0	589,496	267,322	0	63,953,725
Euclid City SD	Cuyahoga	877,819	0	0	0	0	71,281,541
Fairbanks Local SD	Union	212,131	0	13,375	7,446	0	8,847,873
Fairborn City SD	Greene	591,458	0	27,365	5,922	0	38,314,486
Fairfield City SD	Butler	1,313,472	0	56,128	0	0	69,023,733
Fairfield Local SD	Highland	112,247	0	0	0	0	7,147,955
Fairfield Union Local SD	Fairfield	394,438	0	59,427	20,204	0	15,302,267
Fairland Local SD	Lawrence	202,007	0	0	0	0	12,330,645
Fairless Local SD	Stark	341,304	395	0	0	0	16,034,550
Fairview Park City SD	Cuyahoga	286,298	0	0	0	0	16,634,517
Fayetteville-Perry Local SD	Brown	116,454	0	0	0	0	7,634,812
Felicity-Franklin Local SD	Clermont	131,139	0	0	0	0	9,635,135
Field Local SD	Portage	295,560	0	43,567	7,695	0	17,729,397
Finneytown Local SD	Hamilton	411,469	0	0	0	0	16,912,813
Firelands Local SD	Lorain	401,284	0	0	0	0	15,936,777
Forest Hills Local SD	Hamilton	1,411,530	0	0	0	0	66,101,531
Fostoria City SD	Seneca	277,678	0	90,539	27,968	0	17,921,100
Franklin City SD	Warren	446,845	629,642	0	0	0	24,303,434
Franklin Local SD	Muskingum	294,829	0	37,970	4,798	0	16,815,254
Fredericktown Local SD	Knox	259,523	0	25,000	2,006	0	8,730,533
Frontier Local SD	Washington	79,732	1,540	19,011	5,559	0	6,654,290
Galion City SD	Crawford	390,880	0	4,897	1,947	0	15,538,897
Gallipolis City SD	Gallia	382,114	17,110	0	0	0	16,901,149
Garaway Local SD	Tuscarawas	229,705	0	0	0	0	9,573,583
Genoa Area Local SD	Ottawa	196,145	0	57,316	59,186	0	11,091,561
Georgetown Ex Vill SD	Brown	77,291	0	42,076	4,114	0	8,125,758

Other Financing Uses		Total	Net	Fund		Fund
Transfers	All	Expenditures	Change in	Balance	(Increase)/Decrease	Balance
Out	Other	and Other	Fund	Beginning	in reserve for	End
	Uses	Financing	Balance	of Year	Inventory	of Year
\$21,006	\$0	\$12,382,632	\$1,349,557	\$2,468,710	\$1,314	\$3,816,953
39,003	0	11,184,086	777,086	(2,143,922)	0	(1,366,836)
658,894	0	85,208,087	3,237,503	52,835,087	0	56,072,590
944,394	0	564,015,605	39,821,708	18,785,799	0	58,607,507
26,046	0	13,709,073	(227,752)	2,850,568	0	2,622,816
368,594	0	24,548,015	654,746	(901,292)	0	(246,546)
0	0	17,363,836	1,275,030	(239,612)	(37,505)	1,072,923
23,058	0	7,581,769	442,452	1,211,377	0	1,653,829
28,500	0	9,495,387	87,245	2,604,672	0	2,691,917
0	0	7,698,854	286,170	1,144,662	0	1,430,832
1,734,393	0	570,304,204	92,518,231	25,757,828	0	118,276,059
3,668	0	15,926,991	614,261	1,867,469	0	2,481,730
114,000	0	4,860,562	(13,762)	1,354,214	0	1,340,452
79,060	0	25,859,298	2,245,600	6,743,228	0	8,988,828
0	0	15,096,026	(571,126)	(535,553)	0	(1,106,679)
47,719	0	19,477,515	(517,453)	731,486	0	214,033
2,032	0	6,926,899	655,782	24,101	0	679,883
4,275	0	6,394,808	409,701	1,563,144	0	1,972,845
47,696	0	9,174,658	254,490	(92,794)	0	161,696
1,871	0	8,898,149	600,551	3,078,768	0	3,679,319
6,901	0	19,805,020	820,560	103,792	(12,416)	936,768
0	0	8,581,880	(518,402)	991,876	0	473,474
762,979	0	43,615,579	4,642,509	(3,263,781)	0	1,378,728
110,940	0	13,896,934	1,345,791	5,858,076	0	7,203,867
148,197	0	7,189,088	203,619	(121,927)	0	81,692
0	0	5,114,506	694,260	2,079,003	0	2,773,263
907,405	0	10,363,290	(541,985)	4,142,727	0	3,600,742
783,842	0	221,348,084	(20,370,253)	20,405,105	0	34,852
75,979	0	13,303,933	759,927	2,242,868	0	3,002,795
20,000	0	37,396,551	(2,141,597)	6,667,874	0	4,526,277
0	0	8,443,473	160,056	(151,103)	0	8,953
178,000	0	18,518,138	1,213,147	1,379,763	0	2,592,910
66,100	0	132,070,861	12,865,843	56,706,518	(2,734)	69,575,095
0	0	10,223,055	73,885	(480,552)	0	(406,667)
36,570	0	8,765,846	878,718	105,179	0	983,897
15,703	0	21,389,459	1,270,961	(1,315,342)	0	(44,381)
0	0	15,415,792	391,227	2,013,885	0	2,405,112
7,759	0	9,244,151	124,450	(179,533)	0	(55,083)
0	0	11,064,877	(354,905)	399,415	0	44,510
0	0	6,377,093	83,001	437,849	0	520,850
42,841	0	13,314,653	1,248,958	1,409,520	0	2,658,478
0	0	16,505,082	4,210,010	3,169,025	9,184	7,369,851
6,500	0	5,212,498	83,430	1,376,590	0	1,460,020
101,937	0	18,402,982	585,890	(1,616,583)	0	(1,030,693)
0	0	5,197,134	27,492	2,494,667	0	2,522,159
49,790	0	13,245,681	(1,011,338)	2,016,873	0	1,005,535
984,297	0	64,938,022	81,627	943,182	0	1,024,809
258,073	0	71,539,614	404,713	13,270,944	0	13,675,657
100,229	0	8,948,102	(84,607)	1,948,724	0	1,864,117
980,000	0	39,294,486	(1,206,939)	1,022,334	(2,822)	(181,783)
447,398	0	69,471,131	4,088,573	2,879,870	0	6,968,443
0	0	7,147,955	(373,467)	99,073	0	(274,394)
450,087	0	15,752,354	581,087	87,968	0	669,055
46,400	0	12,377,045	(155,629)	3,844,753	0	3,689,124
0	0	16,034,550	(1,064,555)	4,591,834	0	3,527,279
98,279	0	16,732,796	4,238,263	2,168,746	0	6,407,009
0	0	7,634,812	371	2,401,244	0	2,401,615
0	0	9,635,135	(876,249)	2,360,796	0	1,484,547
2,053	0	17,731,450	(50,147)	(1,781,102)	0	(1,831,249)
44,698	0	16,957,511	905,586	3,111,056	0	4,016,642
96,035	0	16,032,812	(69,140)	3,516,318	0	3,447,178
301,860	0	66,403,391	1,130,533	22,105,022	0	23,235,555
110,423	0	18,031,523	2,791,188	6,692,456	0	9,483,644
0	0	24,303,434	2,630,838	2,366,448	0	4,997,286
548,000	0	17,363,254	806,729	3,622,300	0	4,429,029
122,300	0	8,852,833	52,006	2,403,077	0	2,455,083
0	0	6,654,290	4,780	215,853	0	220,633
189,452	0	15,728,349	566,809	1,681,484	0	2,248,293
0	0	16,901,149	(553,478)	895,812	11,216	331,118
10,000	0	9,583,583	1,129,826	1,744,439	0	2,874,265
77,000	0	11,168,561	9,644	1,233,856	0	1,243,500
0	0	8,125,758	(36,787)	416,204	0	379,417

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Gibsonburg Ex Vill SD	Sandusky	\$4,537,418	\$429,083	\$142,212	\$0	\$391,465	\$162,288
Gorham Fayette Local SD	Fulton	36,165	4,731	(1,217)	36	1,687	2,757
Goshen Local SD	Clermont	9,107,977	1,348,011	108,188	0	1,157,345	2,229,344
Graham Local SD	Champaign	6,804,264	1,276,284	(63)	1,162,437	625,121	1,034,462
Grand Valley Local SD	Ashtabula	5,215,796	461,177	163,744	0	323,027	359,460
Grandview Heights City SD	Franklin	6,817,149	2,143,100	103,714	0	1,215,422	485,770
Granville Ex Vill SD	Licking	10,534,000	1,317,394	139,148	0	882,617	1,072,508
Green Local SD	Scioto	1,848,780	281,718	164,647	473,317	407,511	266,336
Green Local SD	Summit	14,421,281	4,991,910	378,945	911,900	1,484,443	1,375,413
Green Local SD	Wayne	4,668,789	922,997	310,502	485,794	214,592	323,317
Greeneview Local SD	Greene	4,731,684	646,397	88,531	2,677	1,014,711	398,871
Greenon Local SD	Clark	6,564,960	644,904	406,149	433,392	552,207	367,265
Greenville City SD	Darke	12,313,886	2,881,680	2,060,938	97,863	1,288,494	1,051,499
Groveport Madison Local SD	Franklin	26,655,588	7,305,754	438,703	166,227	2,637,846	1,571,560
Hamilton Local Local SD	Franklin	9,695,764	1,477,734	419,481	1,341,590	1,197,648	564,016
Hardin Northern Local SD	Hardin	2,117,477	185,886	169,553	0	135,798	33,034
Hardin-Houston Local SD	Shelby	3,120,750	662,722	81,581	701,245	131,419	351,422
Harrison Hills City SD	Harrison	6,652,378	1,436,073	340,708	44,085	682,127	341,835
Heath City SD	Licking	7,792,238	0	0	0	577,762	309,527
Highland Local SD	Medina	10,863,398	2,231,774	263,085	330,678	1,074,027	1,111,974
Highland Local SD	Morrow	5,658,821	1,380,700	106,252	0	370,088	511,396
Hilliard City SD	Franklin	72,056,397	12,993,626	1,430,059	0	9,523,580	8,965,801
Hillsdale Local SD	Ashland	4,327,190	601,833	359,849	280,501	389,667	229,955
Holgate Local SD	Henry	2,232,594	221,748	71,509	169,822	208,099	173,417
Howland Local SD	Trumbull	13,228,610	3,302,365	717,766	466,211	1,610,963	802,010
Hubbard Ex Vill SD	Trumbull	8,300,077	1,175,230	308,722	0	1,023,813	747,853
Huber Heights City SD	Montgomery	37,235,935	0	0	0	2,325,724	2,929,900
Hudson City SD	Summit	26,781,520	4,746,661	348,689	429,445	2,808,003	3,720,062
Huntington Local SD	Ross	5,210,412	787,216	747	55,423	280,010	206,960
Huron City SD	Erie	5,929,635	1,306,957	1,000	0	331,758	581,491
Independence Local SD	Cuyahoga	7,054,940	212,842	0	426,257	581,451	1,254,075
Indian Creek Local SD	Jefferson	8,318,920	1,798,550	286,162	71,161	673,220	289,999
Indian Valley Local SD	Tuscarawas	5,860,244	807,948	247,109	1,274,229	451,911	307,443
Jackson Local SD	Stark	22,730,264	2,741,851	1,124,238	1,086,428	2,498,820	1,966,651
James A Garfield Local SD	Portage	5,934,198	1,009,562	0	993	487,254	287,845
Jefferson Local SD	Madison	4,145,445	944,590	0	0	411,437	407,752
Jefferson Township Local SD	Montgomery	2,070,250	383,333	58,155	1,719,315	48,170	156,297
Johnstown-Monroe Local SD	Licking	5,770,262	985,195	180,006	0	513,129	424,201
Jonathan Alder Local SD	Madison	5,765,071	1,157,934	115,387	131,891	706,217	556,175
Joseph Badger Local SD	Trumbull	3,722,559	260,489	98,530	0	248,937	189,797
Kelleys Island Local SD	Erie	471,380	39,109	0	0	48,693	85,570
Kenston Local SD	Geauga	14,113,796	3,648,833	120,164	329,179	1,743,168	1,047,951
Kent City SD	Portage	15,468,577	3,126,233	1,973,627	360,740	1,847,132	2,006,125
Kettering City SD	Montgomery	31,682,556	6,227,513	1,815,589	4,373,656	5,388,798	4,081,094
Kings Local SD	Warren	16,070,302	3,136,899	0	557,462	1,485,847	898,883
LaBrae Local SD	Trumbull	6,038,527	903,689	103,183	304,073	594,858	164,858
Lake Local SD	Stark	12,869,704	1,777,672	436,558	948,161	914,664	1,246,798
Lake Local SD	Wood	5,645,356	1,011,450	225,414	0	589,118	387,341
Lakeview Local SD	Trumbull	7,749,763	1,838,865	48,098	0	766,915	714,342
Lakewood City SD	Cuyahoga	25,426,043	9,577,524	3,699,055	3,211,050	4,187,406	3,847,621
Lakewood Local SD	Licking	10,650,817 *	0	0	0	1,104,882	385,623
Lakota Local SD	Butler	62,323,222	10,640,041	126,020	2,833,728	7,339,195	7,982,367
Lakota Local SD	Sandusky	5,074,856	897,920	39,128	33,403	563,028	317,373
Ledgemont Local SD	Geauga	2,475,369	1,014,210	125,738	0	106,175	180,050
Lexington Local SD	Richland	9,251,041	1,506,917	0	784,679	449,358	1,394,229
Liberty Center Local SD	Henry	4,171,252	1,687,757	144,615	444,060	468,371	449,074
Liberty Union-Thurston LSD	Fairfield	4,928,310	829,452	492,403	181,971	556,515	451,841
Liberty-Benton Local SD	Hancock	5,430,180	897,476	354,058	0	607,820	579,456
Licking Heights Local SD	Licking	8,568,550	2,068,907	167,128	1,117,658	857,068	868,224
Licking Valley Local SD	Licking	6,604,301	886,947	280,224	53,216	450,980	709,169
Lincolnview Local SD	Van Wert	3,074,875	1,083,695	164,625	629,223	164,960	208,903
Lisbon Ex Vill SD	Columbiana	4,116,065	673,747	76,506	120,397	441,924	126,318
Little Miami Local SD	Warren	12,644,029	2,454,619	3,458	811,924	1,099,467	1,100,443
Logan Elm Local SD	Pickaway	8,685,601	1,290,926	9,990	0	765,315	725,837
Logan-Hocking Local SD	Hocking	11,642,119	3,526,447	507,888	150	2,200,774	1,631,573
London City SD	Madison	8,807,199	1,485,265	261,620	0	462,549	675,808
Lorain City SD	Lorain	30,854,480	7,495,029	2,237,655	11,734,855	2,863,817	2,458,472
Lordstown Local SD	Trumbull	2,773,040	449,464	44,053	207,683	156,293	100,263
Loudonville-Perrysville EVSD	Ashland	5,053,993	560,131	371,180	718,451	540,361	669,057
Louisville City SD	Stark	10,798,227	3,118,798	388,254	0	1,045,356	771,052
Loveland City SD	Hamilton	17,390,600	3,900,042	0	495,840	1,917,056	961,688
Lucas Local Local SD	Richland	1,842,076	328,696	249	299,160	64,410	163,489

Support Services						Non-Instructional Services		
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$76,308	\$950,814	\$274,712	\$6,702	\$1,003,830	\$322,188	\$1,952	\$0	\$89,191
(10,564)	9,398	6,510	0	19,164	(7,144)	0	0	0
62,606	1,246,017	568,490	11,031	1,896,840	1,876,979	0	0	261
78,567	1,318,301	340,175	10,465	1,272,960	1,238,277	86,633	0	0
12,962	1,133,646	293,311	15,806	937,326	1,120,178	21,105	0	0
18,021	1,014,566	494,858	0	1,370,111	10,081	50,877	0	0
31,307	1,565,747	606,090	9,250	2,192,239	1,589,288	85,540	0	31,825
31,250	425,604	223,608	0	610,746	437,931	0	0	21,937
42,334	2,131,930	684,305	151,778	3,007,301	1,503,068	20,241	0	0
56,074	1,134,161	307,066	0	842,199	569,134	150,399	0	0
69,867	1,067,590	320,932	0	816,957	766,458	0	0	6,536
121,883	1,412,959	472,605	9,966	1,293,375	1,213,482	94,021	0	0
90,235	2,236,221	651,532	7,254	1,523,901	818,801	187,337	0	0
1,334,007	3,201,102	961,143	136,192	3,776,207	4,649,699	431,541	0	191,030
361,590	1,737,391	1,096,597	0	2,096,044	964,587	56,325	0	0
15,707	334,662	234,918	0	235,907	177,794	0	0	0
12,472	506,475	222,809	953	587,804	537,240	7,956	0	0
176,854	1,364,170	483,482	0	1,196,389	1,285,835	236,894	0	42,504
9,322	1,233,636	495,164	12,979	1,364,356	526,559	210,411	3,093	0
27,888	1,790,403	705,506	78,529	2,804,574	1,368,178	166,965	0	0
148,336	964,905	306,616	0	1,112,006	1,339,444	0	0	0
306,505	8,651,641	3,193,119	636,323	11,976,836	6,477,120	443,270	27,935	1,768
37,844	720,109	327,435	0	627,249	765,710	0	0	982
14,853	464,143	138,963	7,597	303,390	152,642	50,396	0	0
306,795	2,222,008	673,865	90,894	2,971,691	1,852,291	18,381	0	344
23,525	1,517,413	533,086	33,778	1,907,087	912,861	214,764	0	289,369
30,842	3,990,106	1,166,062	738,805	5,100,554	2,771,299	614,196	0	0
62,679	3,887,898	1,115,916	459,781	4,777,140	2,721,477	297,060	0	0
30,724	679,360	525,386	0	1,131,706	798,246	0	0	0
29,685	1,161,776	500,346	0	1,425,824	795,640	188	0	69,917
184,455	965,385	482,919	170,619	1,417,790	691,002	0	525	0
12,375	1,385,884	400,890	0	1,976,938	1,117,933	10,625	0	635
47,237	1,048,713	347,949	115,851	1,172,597	1,033,443	9,965	0	0
15,429	3,497,387	843,882	508,362	4,576,653	2,827,946	964,217	0	0
27,829	848,591	317,816	0	1,396,436	1,038,246	0	0	0
135,384	664,289	360,542	61,981	1,140,342	490,869	230,932	0	0
60,608	781,899	1,502,543	0	690,340	542,309	12,471	9,248	0
85,420	937,008	464,996	0	1,474,917	805,791	103,882	0	0
114,420	1,286,259	388,245	5,140	1,455,666	878,740	0	0	0
89,179	647,269	298,191	0	614,921	672,044	107,027	374,749	0
33,379	97,648	31,899	0	99,854	0	0	0	0
123,440	2,575,975	974,455	43,407	3,839,342	2,100,942	2,944	4,247	103,185
206,677	2,780,394	833,796	485,104	2,861,245	1,102,891	230,573	0	106,964
66,612	5,919,884	1,687,177	516,309	7,716,082	2,757,789	1,493,416	10,890	0
87,287	3,122,094	838,595	238,207	3,477,443	1,963,426	145,693	51,751	0
86,943	1,056,004	267,754	37	1,135,219	551,069	106,951	0	7,874
31,781	2,481,432	548,068	75,314	3,215,764	1,984,975	28,994	26,614	0
79,226	994,367	421,762	0	1,326,917	722,356	119,617	0	0
15,575	2,245,309	411,520	0	1,604,539	771,713	0	0	0
94,222	2,982,328	1,665,227	1,045,339	7,924,076	102,737	339,748	1,145,172	0
55,443	1,445,697	617,470	14,176	1,542,063	1,572,993	156,064	9,451	0
62,727	13,411,683	956,426	171,521	10,829,641	15,198,612	2,930,367	196,976	0
13,594	763,767	150,264	139,900	872,295	768,025	53,090	0	0
54,147	429,651	179,824	0	579,880	482,155	0	0	0
24,288	1,722,005	429,046	14,033	1,656,006	1,095,462	94,610	0	23,370
44,738	731,233	271,576	0	833,658	442,328	145,339	0	0
84,589	906,599	385,036	0	1,249,987	693,526	0	5,110	0
7,749	746,831	257,008	1,580	977,741	568,762	112,363	0	0
44,319	1,802,723	474,655	0	2,634,011	1,654,189	205,288	0	0
528,065	1,625,689	417,845	37,996	1,559,218	1,128,974	131,850	0	0
31,342	781,569	207,816	0	496,957	431,536	8,462	0	0
25,051	648,334	240,273	0	890,415	355,879	40,197	0	5,684
37,589	2,314,645	668,531	177,924	2,306,167	2,330,665	209,681	0	0
90,605	1,311,429	458,140	1,790	1,664,238	1,295,865	149,828	0	0
145,426	2,532,576	789,376	0	2,793,513	2,204,439	50	0	0
67,899	1,431,618	461,350	0	1,778,137	748,017	165,727	0	6,802
318,310	8,385,667	2,169,846	562,177	9,218,429	2,373,881	968,725	0	0
129,056	481,198	395,297	19,835	1,264,766	237,208	0	0	0
21,014	859,368	350,168	9,683	958,845	712,574	104,095	0	7,293
78,489	1,595,768	406,039	232,631	2,118,169	1,127,444	4,754	0	62,800
120,123	2,799,748	1,027,134	218,890	2,965,166	2,912,846	643,599	0	117,639
32,458	558,377	195,567	0	432,017	258,857	24,647	0	437

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Gibsonburg Ex Vill SD	Sandusky	\$225,403	\$0	\$0	\$0	\$0	\$8,613,566
Gorham Fayette Local SD	Fulton	2,867	0	0	0	0	64,390
Goshen Local SD	Clermont	254,643	0	324,386	128,325	0	20,320,443
Graham Local SD	Champaign	317,141	0	20,000	15,375	0	15,600,399
Grand Valley Local SD	Ashtabula	272,770	24,416	0	0	0	10,354,724
Grandview Heights City SD	Franklin	507,268	169,076	89,268	0	0	14,489,281
Granville Ex Vill SD	Licking	459,113	0	46,569	4,994	0	20,567,629
Green Local SD	Scioto	53,217	100,375	46,319	2,784	0	5,396,080
Green Local SD	Summit	615,979	0	0	0	0	31,720,828
Green Local SD	Wayne	269,109	693	69,891	12,510	0	10,337,227
Greeneview Local SD	Greene	230,095	12,920	89,000	7,448	0	10,270,674
Greenon Local SD	Clark	3,838	204,733	23,295	6,370	0	13,825,404
Greenville City SD	Darke	345,440	0	0	0	0	25,555,081
Groveport Madison Local SD	Franklin	396,005	0	0	16,588	0	53,869,192
Hamilton Local Local SD	Franklin	667,383	0	0	0	0	21,676,150
Hardin Northern Local SD	Hardin	116,165	0	15,989	749	0	3,773,639
Hardin-Houston Local SD	Shelby	135,705	19,044	13,775	6,595	0	7,099,967
Harrison Hills City SD	Harrison	137,318	449,368	46,806	5,868	0	14,922,694
Heath City SD	Licking	283,212	18,324	48,293	6,618	0	12,891,494
Highland Local SD	Medina	740,514	415,011	26,967	2,889	0	24,002,360
Highland Local SD	Morrow	218,218	144,011	10,070	1,466	0	12,272,329
Hilliard City SD	Franklin	2,808,148	492,688	448,989	99,182	2,107	140,535,094
Hillsdale Local SD	Ashland	198,855	0	173	4	0	8,867,356
Holgate Local SD	Henry	129,527	0	0	0	0	4,338,700
Howland Local SD	Trumbull	496,029	0	0	0	0	28,760,223
Hubbard Ex Vill SD	Trumbull	409,145	0	54,147	11,727	0	17,462,597
Huber Heights City SD	Montgomery	544,497	0	124,915	20,165	0	57,593,000
Hudson City SD	Summit	842,021	0	0	0	0	52,998,352
Huntington Local SD	Ross	164,439	0	32,221	10,124	0	9,912,974
Huron City SD	Erie	300,175	53,706	260,639	7,907	0	12,756,644
Independence Local SD	Cuyahoga	401,089	0	500,000	44,000	0	14,387,349
Indian Creek Local SD	Jefferson	200,743	15,641	52,630	6,613	0	16,618,919
Indian Valley Local SD	Tuscarawas	232,814	2,700	46,208	6,232	0	13,012,593
Jackson Local SD	Stark	1,159,096	182,048	36,699	6,005	0	46,765,976
James A Garfield Local SD	Portage	341,171	0	23,434	10,490	0	11,723,865
Jefferson Local SD	Madison	338,475	30,097	20,993	5,227	0	9,388,355
Jefferson Township Local SD	Montgomery	103,025	150,770	5,082	39,543	0	8,333,358
Johnstown-Monroe Local SD	Licking	291,165	145,308	51,604	10,100	0	12,242,984
Jonathan Alder Local SD	Madison	223,336	0	19,296	5,784	0	12,809,561
Joseph Badger Local SD	Trumbull	146,762	175,291	0	0	0	7,645,745
Kelleys Island Local SD	Erie	759	86,267	0	0	0	994,558
Kenston Local SD	Geauga	657,413	656	13,500	3,501	0	31,446,098
Kent City SD	Portage	665,485	263,770	157,182	30,772	0	34,507,287
Kettering City SD	Montgomery	1,242,284	676,475	187,365	33,720	0	75,877,209
Kings Local SD	Warren	632,592	0	0	0	0	32,706,481
LaBrae Local SD	Trumbull	219,651	469,998	32,935	106,309	0	12,149,932
Lake Local SD	Stark	622,892	82,711	111,551	8,039	0	27,411,692
Lake Local SD	Wood	361,678	0	39,487	0	0	11,924,089
Lakeview Local SD	Trumbull	300,394	33,246	0	0	0	16,500,279
Lakewood City SD	Cuyahoga	658,479	19,136	25,463	6,988	0	65,957,614
Lakewood Local Local SD	Licking	211,462	0	61,601	26,742	0	17,854,484
Lakota Local SD	Butler	297,599	934,221	0	0	0	136,234,346
Lakota Local SD	Sandusky	211,435	0	44,244	1,747	0	9,944,069
Ledgemont Local SD	Geauga	99,649	0	0	0	0	5,726,848
Lexington Local SD	Richland	821,975	0	30,000	3,900	0	19,300,919
Liberty Center Local SD	Henry	246,416	64,374	0	0	0	10,144,791
Liberty Union-Thurston Local S	Fairfield	248,949	0	0	0	0	11,014,288
Liberty-Benton Local SD	Hancock	257,358	131,548	13,065	89	0	10,943,084
Licking Heights Local SD	Licking	304,953	0	21,540	4,433	0	20,793,646
Licking Valley Local SD	Licking	218,560	14,190	188,179	86,338	0	14,921,741
Lincolnview Local SD	Van Wert	110,117	0	0	0	0	7,394,080
Lisbon Ex Vill SD	Columbiana	134,330	0	0	0	0	7,895,120
Little Miami Local SD	Warren	462,076	0	68,750	66,535	0	26,756,503
Logan Elm Local SD	Pickaway	233,401	0	0	0	0	16,682,965
Logan-Hocking Local SD	Hocking	432,735	0	0	0	0	28,407,066
London City SD	Madison	412,921	219,386	3,257	65,590	0	17,053,145
Lorain City SD	Lorain	1,539,221	263,726	118,206	3,305	0	83,565,801
Lordstown Local SD	Trumbull	163,475	177,144	65,598	0	0	6,664,373
Loudonville-Perrysville Ex Vil	Ashland	265,415	33,779	15,736	3,291	0	11,254,434
Louisville City SD	Stark	536,921	9,670	0	0	0	22,294,372
Loveland City SD	Hamilton	703,752	0	0	0	0	36,174,123
Lucas Local Local SD	Richland	100,726	256	0	0	0	4,301,422

Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/Decrease in reserve for Inventory	Fund Balance End of Year
Transfers Out	All Other Uses					
\$0	\$0	\$8,613,566	(\$816,284)	\$3,001,870	\$0	\$2,185,586
0	0	64,390	4,584	813,254	0	817,838
837	0	20,321,280	(309,464)	3,541,204	0	3,231,740
0	0	15,600,399	388,787	(294,668)	0	94,119
14,000	0	10,368,724	258,080	3,511,458	0	3,769,538
3,719	0	14,493,000	(133,628)	5,401,729	0	5,268,101
0	0	20,567,629	(139,087)	6,567,530	0	6,428,443
60,000	0	5,456,080	(48,582)	712,132	0	663,550
86,852	0	31,807,680	599,207	2,452,592	0	3,051,799
0	0	10,337,227	82,257	(953,192)	0	(870,935)
0	0	10,270,674	1,167,911	626,943	0	1,794,854
0	0	13,825,404	(319,825)	2,502,364	0	2,182,539
130,000	0	25,685,081	(721,028)	3,522,797	0	2,801,769
0	0	53,869,192	4,641,692	(1,845,482)	0	2,796,210
0	0	21,676,150	2,033,287	1,641,278	0	3,674,565
94,000	0	3,867,639	743,080	701,112	0	1,444,192
0	0	7,099,967	403,098	1,228,656	0	1,631,754
0	0	14,922,694	9,401	4,627,963	16,410	4,620,954
15,000	0	12,906,494	151,498	1,061,547	0	1,213,045
18,750	0	24,021,110	356,644	10,032,283	0	10,388,927
0	0	12,272,329	587,200	2,530,942	0	3,118,142
0	0	140,535,094	11,647,585	21,589,792	0	33,237,377
28,216	0	8,895,572	702,840	172,214	0	875,054
0	0	4,338,700	129,207	1,530,306	0	1,659,513
0	0	28,760,223	414,526	(1,845,611)	0	(1,431,085)
480,990	0	17,943,587	229,358	3,628,783	0	3,858,141
2,753	0	57,595,753	4,615,027	15,297,010	34,338	19,877,699
20,600	0	53,018,952	4,162,268	7,860,794	0	12,023,062
10,102	0	9,923,076	(91,381)	4,406,946	0	4,315,565
1,321	0	12,757,965	2,646,760	(90,227)	0	2,556,533
53,725	0	14,441,074	(123,112)	670,197	0	547,085
109,534	0	16,728,453	(85,931)	923,596	6,365	831,300
0	0	13,012,593	1,204,430	474,079	0	1,678,509
0	0	46,765,976	(1,244,662)	3,706,895	(38,787)	2,501,020
2,854	0	11,726,719	27,748	779,448	0	807,196
223,000	0	9,611,355	1,264,857	5,862,989	0	7,127,846
53,986	0	8,387,344	(470,001)	256,197	0	(213,804)
170,161	0	12,413,145	495,588	2,826,389	0	3,321,977
187,834	0	12,997,395	(547,140)	1,853,889	0	1,306,749
60,175	0	7,705,920	445,172	488,625	0	933,797
0	0	994,558	14,021	433,381	0	447,402
116,585	0	31,562,683	2,263,282	4,980,789	0	7,244,071
646,293	0	35,153,580	2,172,183	7,465,415	0	9,637,598
13,500	0	75,890,709	(141,804)	9,570,500	65,895	9,362,801
0	0	32,706,481	1,441,566	5,643,554	0	7,085,120
0	0	12,149,932	130,402	1,935,781	(2,588)	2,068,771
87,580	0	27,499,272	(489,868)	2,744,217	0	2,254,349
60,287	0	11,984,376	1,467,983	1,290,049	0	2,758,032
670	0	16,500,949	(545,353)	112,430	0	(432,923)
35,000	0	65,992,614	1,036,837	17,784,894	0	18,821,731
0	0	17,854,484	1,238,995	3,801,631	(3,650)	5,044,276
1,798,297	0	138,032,643	14,022,809	28,447,692	0	42,470,501
20,252	0	9,964,321	106,614	(193,720)	0	(87,106)
5,000	0	5,731,848	(68,986)	509,768	0	440,782
0	0	19,300,919	1,191,387	1,583,157	5,848	2,768,696
3,000	0	10,147,791	467,016	907,001	0	1,374,017
0	0	11,014,288	899,897	982,860	0	1,882,757
352,155	0	11,295,239	126,703	5,498,682	0	5,625,385
0	0	20,793,646	(1,121,039)	2,527,160	0	1,406,121
88,150	0	15,009,891	2,018,456	1,131,690	0	3,150,146
0	0	7,394,080	694,196	5,363,186	0	6,057,382
0	0	7,895,120	216,637	1,698,158	0	1,914,795
98,315	0	26,854,818	2,495,094	(1,416,297)	0	1,078,797
0	0	16,682,965	2,664,238	1,265,949	0	3,930,187
1,655,039	0	30,062,105	29,946	5,166,104	11,688	5,184,362
0	0	17,053,145	1,500,885	(751,638)	0	749,247
1,404	0	83,567,205	(4,035,542)	1,976,616	0	(2,058,926)
198,782	0	6,863,155	1,280,542	118,991	0	1,399,533
1,179	0	11,255,613	1,998,864	1,760,202	0	3,759,066
58,888	0	22,353,260	964,808	(1,132,327)	0	(167,519)
20,000	0	36,194,123	(2,453,244)	10,214,022	0	7,760,778
0	0	4,301,422	475,723	948,723	0	1,424,446

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Instructional	
		Regular (1)	Special	Vocational	Other	Pupils(2)	Staff
Lynchburg-Clay Local SD	Highland	\$4,874,075	\$652,867	\$231,971	\$54,361	\$324,325	\$346,732
Mad River Local SD	Montgomery	14,154,458	3,038,022	1,562,487	1,327,283	1,324,426	1,806,905
Madeira City SD	Hamilton	6,661,454	1,555,420	0	36,559	916,902	289,632
Madison Local SD	Butler	5,576,250	651,880	12,175	292,558	531,585	382,703
Madison Local SD	Richland	10,877,062	2,600,122	2,935,465	1,656,578	977,481	1,442,789
Manchester Local SD	Adams	3,610,039	906,592	921,338	35,470	419,190	321,112
Maple Heights City SD	Cuyahoga	15,276,268	2,594,785	1,640,443	0	1,585,113	1,038,320
Mapleton Local SD	Ashland	3,742,088	387,782	120,236	186,876	179,704	207,012
Maplewood Local SD	Trumbull	4,264,998	292,001	52,126	0	397,234	126,846
Marion City SD	Hamilton	9,081,650	1,545,257	0	61,305	1,146,943	970,917
Marlington Local SD	Stark	9,120,740	2,157,151	1,069,050	1,417,762	628,715	807,671
Martins Ferry City SD	Belmont	5,286,667	1,209,528	286,411	0	544,386	362,498
Marysville Ex Vill SD	Union	25,498,485	0	0	0	2,560,544	3,285,875
Mason City SD	Warren	35,133,620	7,772,323	0	701,473	4,640,034	6,063,694
Massillon City SD	Stark	15,654,255	3,396,582	1,842,542	590,633	2,067,435	709,527
Mathews Local SD	Trumbull	3,873,884	424,208	64,445	134,229	440,154	266,002
Maumee City SD	Lucas	13,210,206	2,252,079	228,567	393,535	1,250,823	382,966
Mayfield City SD	Cuyahoga	20,995,644	7,895,011	1,124,772	0	3,511,326	3,570,276
Maysville Local SD	Muskingum	7,506,877	1,149,887	73,289	0	570,233	773,176
Mechanicsburg Ex Vill SD	Champaign	2,924,196	847,180	65,767	0	265,134	191,124
Medina City SD	Medina	33,980,809	7,374,216	420,881	0	3,222,142	2,966,823
Meigs Local SD	Meigs	5,743,681	1,137,197	1,206,878	1,017,147	178,387	338,259
Mentor Ex Vill SD	Lake	39,167,375	9,228,224	2,191,016	801,047	5,030,536	3,796,323
Miami East Local SD	Miami	5,150,526	546,081	177,985	14,971	256,679	197,657
Miami Trace Local SD	Fayette	8,893,930	1,324,694	561,287	1,297,573	1,047,359	1,244,728
Miamisburg City SD	Montgomery	21,488,849	5,358,838	752,692	387,009	3,484,642	1,581,323
Middletown City SD	Butler	23,255,949	4,128,116	0	409,649	3,691,972	1,817,103
Midview Local SD	Lorain	12,048,179	1,735,664	207,499	129,842	1,530,753	383,897
Milford Ex Vill SD	Clermont	23,252,955	6,246,040	260,611	15,521	1,565,588	1,757,365
Milton-Union Ex Vill SD	Miami	7,596,644	0	0	0	728,437	619,392
Minerva Local SD	Stark	8,567,048	829,381	10,142	4,623	942,252	769,201
Minford Local SD	Scioto	6,392,584	546,927	232,140	235,816	376,676	556,577
Minster Local SD	Auglaize	3,945,006	443,582	214,998	0	288,796	215,871
Mogadore Local SD	Summit	4,089,664	372,114	77,313	0	411,782	344,613
Monroe Local SD	Butler	7,072,743	316,580	0	51,873	569,552	281,297
Monroeville Local SD	Huron	3,030,989	405,177	247,896	5,640	144,810	386,793
Montpelier Ex Vill SD	Williams	4,372,052	764,755	170,818	471,688	355,900	363,999
Morgan Local SD	Morgan	8,028,323	1,557,411	800,068	440	736,501	512,703
Mount Gilead Ex Vill SD	Morrow	3,860,371	1,035,484	325,565	1,134,012	524,367	449,862
Mount Vernon City SD	Knox	14,879,624	2,615,573	329,544	0	1,355,898	1,411,166
Mt. Healthy City SD	Hamilton	12,194,210	3,642,322	165,878	2,638,637	1,290,384	1,647,162
Napoleon Area City SD	Henry	7,648,245	3,052,193	254,466	1,417,107	795,055	341,948
Nelsonville-York City SD	Athens	4,144,175	970,931	73,092	0	285,478	433,831
New Boston Local SD	Scioto	1,556,126	198,514	0	0	138,048	67,648
New Bremen Local SD	Auglaize	3,756,619	217,623	273,684	0	327,833	351,536
New Lexington City SD	Perry	5,925,045	1,915,532	627,709	7,709	601,702	258,851
New London Local SD	Huron	4,059,640	611,788	360,927	74,552	286,374	453,284
New Miami Local SD	Butler	2,606,502	155,533	0	6,002	250,845	166,639
New Philadelphia City SD	Tuscarawas	9,832,617	2,175,137	102,022	352,745	1,222,496	610,581
New Richmond Ex Vill SD	Clermont	11,220,131	2,388,692	0	31,823	884,968	914,820
Newark City SD	Licking	26,480,972	5,007,104	1,034,465	179,032	2,933,233	2,835,668
Newbury Local SD	Geauga	3,281,518	410,134	52,954	0	385,064	194,387
Newcomertown Ex Vill SD	Tuscarawas	3,964,434	908,465	110,576	218,830	380,896	528,249
Newton Local SD	Miami	2,555,571	269,889	439	4,488	224,703	171,747
Noble Local SD	Noble	3,788,825	678,607	303,954	6,316	341,998	297,038
Nordonia Hills City SD	Summit	13,658,807	3,185,145	316,212	451,716	2,182,044	1,057,499
North Baltimore Local SD	Wood	2,563,768	888,925	0	431,888	217,583	448,397
North Canton City SD	Stark	17,808,039	2,848,474	1,599,048	35,258	1,766,467	2,049,463
North Central Local SD	Williams	3,249,761	374,710	141,134	25,165	235,565	244,397
North Fork Local SD	Licking	5,057,780	1,715,375	237,880	211,986	1,084,182	192,337
North Ridgeville City SD	Lorain	8,859,715	2,908,794	480,579	675,856	1,295,274	2,171,515
North Royalton City SD	Cuyahoga	19,070,968	4,402,218	186,400	0	2,296,673	2,182,940
North Union Local SD	Union	5,356,278	958,415	576,293	0	385,835	570,214
Northeastern Local SD	Clark	13,157,024	1,908,867	765,665	40,547	1,260,011	1,353,077
Northeastern Local SD	Defiance	4,567,449	725,716	164,497	492,285	318,089	242,213
Northmor Local SD	Morrow	4,083,101	1,037,642	264,847	823,377	246,633	431,743
Northridge Local SD	Licking	5,005,971	1,144,526	137,086	0	658,454	293,813
Northridge Local SD	Montgomery	7,406,737	1,808,181	443,168	0	1,123,083	395,040
Northwest Local SD	Hamilton	36,621,301	6,916,501	1,902,934	1,206,366	3,844,693	5,442,215
Northwest Local SD	Scioto	5,170,893	1,001,999	64,864	515,414	531,488	499,440
Northwest Local SD	Stark	9,617,398	2,135,671	296,671	137,759	1,005,188	258,286
Northwestern Local SD	Clark	7,215,762	1,181,379	0	47,725	473,021	715,669

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$31,880	\$877,605	\$250,406	\$35,059	\$1,064,465	\$876,777	\$5,040	\$649	\$1,513
102,733	2,057,357	1,149,467	30,731	3,392,196	1,083,871	350,819	0	371,624
42,215	962,436	371,620	49,855	1,526,127	728,645	390,290	0	47,066
61,309	1,059,291	283,261	33,551	1,261,961	764,966	303,793	0	966
40,329	2,014,396	730,702	54,931	2,730,678	1,265,459	147,133	0	0
67,550	709,151	355,187	0	809,557	627,121	0	0	0
47,598	3,563,334	1,578,344	716,170	5,826,312	1,369,841	7,733	0	0
61,333	572,412	246,147	0	610,596	414,338	43,249	0	72
91,457	619,755	203,750	50,138	795,555	469,803	31,906	0	52,137
12,282	1,616,007	483,366	13,542	2,266,888	631,325	53,195	0	0
30,513	1,875,634	386,831	94,260	1,990,017	1,413,715	40,227	0	27,291
75,078	1,048,052	294,511	0	1,154,438	588,317	58,060	0	0
19,168	3,225,469	1,117,530	826,831	3,598,357	2,363,504	430,239	0	2,855
83,420	5,046,988	1,804,785	253,152	9,966,249	5,814,234	2,702,977	0	22,404
134,063	3,621,370	1,142,809	86,281	5,729,486	1,580,655	405,473	0	2,947
51,981	719,145	361,346	0	873,869	616,179	64,126	0	0
37,065	2,221,222	621,172	41,368	3,067,239	866,829	190,668	0	3,276
91,146	2,890,054	1,595,612	304,745	5,472,510	4,579,472	612,357	0	0
54,955	1,533,007	341,358	0	1,785,950	857,285	24,785	0	2,175
39,206	531,385	261,696	0	574,712	471,697	109,623	0	0
94,167	4,412,823	1,211,016	602,944	7,103,760	3,142,437	346,564	0	56,065
64,891	2,325,413	405,418	0	1,782,305	1,382,277	0	0	107,134
519,445	4,657,952	2,407,502	680,252	7,398,339	5,628,313	1,013,223	0	35,876
77,981	796,641	300,119	44,099	768,567	726,547	238,822	0	2,599
25,859	2,190,755	811,243	138,296	1,990,669	1,754,741	98,496	0	11,780
40,594	3,056,059	811,974	241,345	3,453,372	2,281,993	546,298	0	0
26,713	5,128,621	1,195,663	489,650	4,497,812	27,023	821,907	0	2,977
624,589	2,414,197	928,802	585,358	2,303,450	1,838,915	0	0	0
67,147	3,530,893	1,100,387	417,166	5,621,338	5,079,420	1,562,203	0	2,016
172,122	991,886	399,573	124,200	862,324	606,341	272,750	0	0
46,872	1,368,914	454,159	67,228	1,139,144	993,614	39,575	0	1,489
47,088	1,401,760	274,770	0	1,094,828	840,988	4,604	56,279	0
35,380	488,825	241,681	0	837,247	174,958	53,621	0	0
30,813	595,898	321,859	363	766,848	328,435	78,800	0	0
23,939	1,100,599	375,564	35,595	898,176	22,854	186,885	0	0
38,320	483,767	219,882	2,543	505,904	322,824	5,332	0	0
21,339	609,142	267,573	2,237	1,055,834	384,302	166,450	1,625	0
55,104	1,540,405	487,666	146,905	1,463,968	1,819,086	140,036	0	0
61,778	674,218	341,562	0	1,238,371	500,466	10,571	0	0
47,912	2,116,222	2,208,556	193,389	2,550,816	1,252,199	147,592	0	0
107,953	2,375,480	753,585	221,588	3,337,056	2,241,142	306,535	59,688	0
86,994	1,509,204	606,615	0	1,520,303	914,340	286,682	0	0
42,469	1,064,494	304,096	0	1,080,719	798,000	13,302	0	433
17,388	460,385	181,683	0	442,177	49,515	2,446	0	854
27,400	737,076	210,490	0	804,152	138,753	47,814	0	785
115,672	1,285,020	254,816	11,656	1,714,615	979,592	268,583	0	17,880
17,068	748,891	229,197	0	676,882	489,299	0	0	0
47,870	812,290	175,596	60,726	674,079	362,788	0	0	0
215,717	1,983,696	734,155	0	2,004,652	755,453	0	0	2,625
96,267	1,475,681	724,499	0	2,660,478	1,829,169	299,496	0	133
241,624	3,746,360	974,083	494,748	4,763,851	2,411,638	589,746	0	900
75,389	542,276	277,703	0	626,918	520,936	95,076	0	0
25,219	900,397	317,251	0	1,222,782	439,346	22,101	0	92
4,868	566,280	217,442	1,389	321,615	222,136	0	0	0
58,662	691,239	315,999	11,026	643,952	833,076	0	0	0
85,919	2,237,632	730,316	247,488	3,337,213	1,877,724	107,258	0	0
101,802	541,092	282,855	0	615,424	302,607	0	0	0
18,652	2,686,266	876,187	49,983	3,816,203	2,709,497	345,735	0	96,077
21,447	423,897	184,165	0	414,858	346,154	46,698	0	2,536
21,911	1,373,353	387,264	0	1,247,848	1,082,654	298,333	0	0
104,838	1,824,567	608,193	262,344	2,398,378	1,884,420	52,765	0	0
35,706	3,023,494	907,690	297,493	3,511,064	2,965,680	452,042	0	73,180
28,738	953,487	368,694	0	1,434,441	835,030	14,287	0	40
59,145	2,408,917	669,053	0	2,526,327	1,689,438	4,500	0	72,569
60,468	780,200	313,223	0	816,165	596,392	26,033	0	12,296
18,103	937,937	316,809	0	885,736	618,689	0	0	0
82,472	1,107,672	514,207	28,900	1,034,429	1,231,528	100,975	0	0
24,149	1,498,237	399,623	207,024	1,930,998	753,356	45,250	0	1,587
281,111	5,504,930	1,674,640	512,931	7,945,279	4,547,102	1,146,475	0	775,014
71,295	1,079,370	300,470	0	1,599,299	1,459,756	22,523	0	1,360
67,592	1,749,934	376,876	0	1,819,539	1,020,509	362,957	0	21,248
90,143	1,085,460	366,819	0	1,233,677	1,016,046	24,846	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Lynchburg-Clay Local SD	Highland	\$105,459	\$947	\$938	\$223	\$0	\$9,735,292
Mad River Local SD	Montgomery	443,531	3,555	125,000	93,868	0	32,418,333
Madeira City SD	Hamilton	339,948	358,947	49,014	4,999	0	14,331,129
Madison Local SD	Butler	216,689	0	0	0	0	11,432,938
Madison Local SD	Richland	417,753	188,588	50,000	0	0	28,129,466
Manchester Local SD	Adams	134,256	0	0	1,500	0	8,918,063
Maple Heights City SD	Cuyahoga	828,800	51,917	47,502	152,323	0	36,324,803
Mapleton Local SD	Ashland	164,242	0	11,643	4,317	0	6,952,047
Maplewood Local SD	Trumbull	127,866	0	6,009	80	0	7,581,661
Mariemont City SD	Hamilton	427,804	318,679	87,156	131,685	0	18,848,001
Marlington Local SD	Stark	521,007	0	66,693	25,044	0	21,672,321
Martins Ferry City SD	Belmont	202,320	988,592	25,182	54,805	0	12,178,845
Marysville Ex Vill SD	Union	968,214	0	55,000	37,217	0	43,989,288
Mason City SD	Warren	1,322,747	0	0	0	0	81,328,100
Massillon City SD	Stark	719,886	0	48,392	16,035	0	37,748,371
Mathews Local SD	Trumbull	25,820	80,762	0	0	0	7,996,150
Maumee City SD	Lucas	0	651,177	0	0	0	25,418,192
Mayfield City SD	Cuyahoga	898,291	290,835	76,196	9,262	0	53,917,509
Maysville Local SD	Muskingum	239,770	0	45,369	4,672	0	14,962,788
Mechanicsburg Ex Vill SD	Champaign	145,670	0	19,164	8,469	0	6,455,023
Medina City SD	Medina	1,088,834	334,353	79,074	796	0	66,437,704
Meigs Local SD	Meigs	192,409	16,305	6,633	387	0	15,904,721
Mentor Ex Vill SD	Lake	1,093,681	0	0	0	0	83,649,104
Miami East Local SD	Miami	288,038	9,521	0	0	0	9,596,833
Miami Trace Local SD	Fayette	303,993	248,111	0	0	0	21,943,514
Miamisburg City SD	Montgomery	492,081	0	0	0	0	43,977,069
Middletown City SD	Butler	702,516	0	229,711	96,547	0	46,521,929
Midview Local SD	Lorain	512,221	295,266	0	0	0	25,538,632
Milford Ex Vill SD	Clermont	928,231	210,140	243,284	191,753	0	52,052,058
Milton-Union Ex Vill SD	Miami	274,247	0	0	0	0	12,647,916
Minerva Local SD	Stark	382,158	27,153	53,111	6,742	0	15,702,806
Minford Local SD	Scioto	431,610	1,143,039	237,936	101,553	0	13,975,175
Minster Local SD	Auglaize	177,316	20,282	0	0	0	7,137,563
Mogadore Local SD	Summit	198,490	0	18,608	2,917	0	7,638,517
Monroe Local SD	Butler	544,748	65,407	70,507	18,199	0	11,634,518
Monroeville Local SD	Huron	146,686	141,708	60,412	4,474	0	6,153,157
Montpelier Ex Vill SD	Williams	214,526	459,329	0	0	0	9,681,569
Morgan Local SD	Morgan	170,287	7,834	84,400	11,479	0	17,562,616
Mount Gilead Schools Ex Vill S	Morrow	130,213	0	6,059	3,029	0	10,295,928
Mount Vernon City SD	Knox	471,376	0	85,664	0	0	29,665,531
Mt Healthy City SD	Hamilton	578,194	40,349	26,497	5,072	0	31,631,732
Napoleon Area City SD	Henry	414,441	0	0	0	0	18,847,593
Nelsonville-York City SD	Athens	179,559	523,332	0	0	0	9,913,911
New Boston Local SD	Scioto	54,789	0	0	0	0	3,169,573
New Bremen Local SD	Auglaize	188,829	0	0	0	0	7,082,594
New Lexington City SD	Perry	287,016	0	38,609	9,066	0	14,319,073
New London Local SD	Huron	193,876	139,068	53,507	15,411	0	8,409,764
New Miami Local SD	Butler	100,811	0	0	0	0	5,419,681
New Philadelphia City SD	Tuscarawas	455,253	1,493,286	122,668	28,893	0	22,091,996
New Richmond Ex Vill SD	Clermont	289,123	68,643	0	0	0	22,883,923
Newark City SD	Licking	700,719	0	0	0	0	52,394,143
Newbury Local SD	Geauga	221,042	266,525	0	1,218	0	6,951,140
Newcomerstown Ex Vill SD	Tuscarawas	141,323	8,839	0	0	0	9,188,800
Newton Local SD	Miami	147,812	0	3,361	148	0	4,711,888
Noble Local SD	Noble	117,919	0	6,719	1,669	0	8,096,999
Nordonia Hills City SD	Summit	722,740	362,864	50,016	9,828	0	30,620,421
North Baltimore Local SD	Wood	156,865	0	0	0	0	6,551,206
North Canton City SD	Stark	645,223	838,764	0	0	0	38,189,336
North Central Local SD	Williams	139,298	0	0	0	0	5,849,785
North Fork Local SD	Licking	248,540	0	0	0	0	13,159,443
North Ridgeville City SD	Lorain	447,132	229,139	0	0	0	24,203,509
North Royalton City SD	Cuyahoga	686,481	0	0	0	0	40,092,029
North Union Local SD	Union	172,602	21,838	0	0	0	11,676,192
Northeastern Local SD	Clark	577,760	24,000	302,261	74,980	0	26,894,141
Northeastern Local SD	Defiance	179,724	159	0	0	0	9,294,909
Northmor Local SD	Morrow	176,933	0	0	0	0	9,841,550
Northridge Local SD	Licking	146,883	27,394	0	0	0	11,514,310
Northridge Local SD	Montgomery	484,558	56,648	100,000	50,425	0	16,728,064
Northwest Local SD	Hamilton	1,214,892	0	0	0	0	79,536,384
Northwest Local SD	Scioto	213,999	228,623	167,000	128,020	0	13,055,813
Northwest Local SD	Stark	317,922	0	0	0	0	19,187,550
Northwestern Local SD	Clark	332,771	18,788	0	0	0	13,802,106

Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/Decrease in reserve for Inventory	Fund Balance End of Year
Transfers Out	All Other Uses					
\$275,010	\$0	\$10,010,302	\$560,729	\$5,361,812	\$0	\$5,922,541
1,296,699	0	33,715,032	808,372	8,603,255	0	9,411,627
743,600	0	15,074,729	(116,890)	3,913,113	0	3,796,223
0	0	11,432,938	1,179,773	709,452	0	1,889,225
225,834	0	28,355,300	2,667,725	3,624,032	0	6,291,757
3,455,082	0	12,373,145	(5,478)	1,835,449	0	1,829,971
0	0	36,324,803	1,463,924	3,314,947	0	4,778,871
0	0	6,952,047	1,164,133	44,741	0	1,208,874
0	0	7,581,661	726,180	(455,502)	0	270,678
25,000	0	18,873,001	(743,494)	9,351,464	0	8,607,970
49,426	0	21,721,747	(569,638)	3,379,849	(5,860)	2,816,071
0	0	12,178,845	(200,351)	1,061,571	0	861,220
75,989	0	44,065,277	(1,077,931)	1,361,098	0	283,167
188,437	0	81,516,537	12,013,864	19,443,779	0	31,457,643
277,499	0	38,025,870	185,060	6,850,673	0	7,035,733
370,783	0	8,366,933	613,350	783,702	0	1,397,052
115,000	0	25,533,192	3,719,220	(3,204,262)	(18,961)	533,919
1,185,943	0	55,103,452	2,135,074	11,149,875	0	13,284,949
500,000	0	15,462,788	54,394	2,321,875	0	2,376,269
29,906	0	6,484,929	641,819	(2,715)	0	639,104
32,929	0	66,470,633	5,540,227	9,073,210	0	14,613,437
11,250	0	15,915,971	303,489	(845,927)	0	(542,438)
131,911	0	83,781,015	16,113,995	16,500,087	0	32,614,082
343,432	0	9,940,265	(308,798)	100,676	0	(208,122)
1,120,612	0	23,064,126	(3,282,318)	6,812,824	0	3,530,506
42,931	0	44,020,000	(398,117)	7,954,385	0	7,556,268
713,728	0	47,235,657	(2,641,086)	(3,886,585)	0	(6,527,671)
19,660	69	25,558,361	(1,020,830)	2,968,559	0	1,947,729
221,839	0	52,273,897	(2,304,578)	458,441	(39,478)	(1,806,659)
128,951	3,324	12,780,191	317,343	2,428,907	(172)	2,746,422
235,622	0	15,938,428	(29,355)	(2,101,181)	0	(2,130,536)
0	0	13,975,175	(1,575,894)	660,260	0	(915,634)
0	0	7,137,563	591,145	(401,073)	0	190,072
31,717	0	7,670,234	(40,010)	6,424,157	0	6,384,147
0	0	11,634,518	(675,050)	(1,131,012)	0	(1,806,062)
0	0	6,153,157	(545,731)	1,963,758	0	1,418,027
2,670	0	9,684,239	(360,410)	1,899,346	0	1,538,936
27,265	0	17,589,881	1,046,426	1,204,728	0	2,251,154
33,788	0	10,329,716	1,110,690	304,234	0	1,414,924
86,885	0	29,752,416	176,660	12,566,797	0	12,743,457
145,994	0	31,777,726	1,083,629	3,086,975	0	4,170,604
338,500	0	19,186,093	1,584,069	4,563,471	0	6,147,540
26,337	0	9,940,248	173,993	1,740,062	0	1,914,055
0	0	3,169,573	225,661	248,413	0	474,074
32,707	0	7,115,301	1,305,567	2,040,551	0	3,346,118
125,000	0	14,444,073	50,694	4,026,136	0	4,076,830
0	0	8,409,764	652,592	757,785	0	1,410,377
33,776	0	5,453,457	402,768	1,263,276	0	1,666,044
130,000	0	22,221,996	(314,225)	3,755,804	0	3,441,579
1,000,000	0	23,883,923	1,871,666	11,413,320	0	13,284,986
50,000	0	52,444,143	(1,083,856)	4,224,556	0	3,140,700
14,275	0	6,965,415	166,045	1,359,730	0	1,525,775
95	0	9,188,895	452,110	402,048	0	854,158
0	0	4,711,888	139,200	459,894	0	599,094
253,296	0	8,350,295	621,541	9,711	0	631,252
12,080	0	30,632,501	2,078,289	6,797,383	0	8,875,672
10,254	0	6,561,460	374,662	1,067,235	0	1,441,897
144,437	0	38,333,773	(538,380)	(2,540,806)	39,589	(3,118,775)
600	0	5,850,385	874,800	642,442	0	1,517,242
363,414	0	13,522,857	241,265	(419,067)	0	(177,802)
111,130	0	24,314,639	(1,480,808)	6,813,771	0	5,332,963
147,000	0	40,239,029	309,450	5,353,491	0	5,662,941
510,087	0	12,186,279	902,218	8,441,078	0	9,343,296
0	0	26,894,141	991,021	4,664,119	7,795	5,647,345
139,109	0	9,434,018	(257,173)	3,028,365	0	2,771,192
0	0	9,841,550	456,173	304,111	0	760,284
0	0	11,514,310	222,444	(332,781)	0	(110,337)
3,500	0	16,731,564	1,180,735	6,049,325	0	7,230,060
0	0	79,536,384	(1,011,532)	19,281,515	0	18,269,983
64,673	0	13,120,486	(145,638)	2,033,505	0	1,887,867
0	0	19,187,550	(1,822,149)	(569,635)	4,415	(2,396,199)
649	0	13,802,755	318,507	3,011,624	(5,723)	3,335,854

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Northwood Local SD	Wood	\$4,665,037	\$845,936	\$71,355	\$178,412	\$341,028	\$458,506
Norton City SD	Summit	10,189,472	1,189,642	759,846	295,433	690,911	738,980
Norwalk City SD	Huron	9,354,787	2,737,644	168,151	807,335	679,672	1,688,239
Norwood City SD	Hamilton	11,224,183	2,353,267	0	520,155	1,209,668	1,253,569
Oak Hills Local SD	Hamilton	31,647,089	5,807,269	150	202,521	3,276,197	3,540,277
Oakwood City SD	Montgomery	10,729,725	1,757,911	0	203,704	1,097,339	362,925
Oberlin City SD	Lorain	5,447,510	706,226	90,270	0	656,080	357,983
Olentangy Local SD	Delaware	46,139,777	10,104,511	1,092,596	0	4,070,598	5,136,821
Olmsted Falls City SD	Cuyahoga	15,782,967	3,380,681	736,013	31,259	1,105,069	1,441,423
Ontario Local SD	Richland	6,159,015	809,766	276,534	371,848	687,364	608,250
Orange City SD	Cuyahoga	17,139,954	5,015,257	303,665	0	2,895,214	3,397,527
Orrville City SD	Wayne	6,780,222	867,430	259,640	546,584	600,454	697,125
Osnaburg Local SD	Stark	3,276,327	529,570	218,314	536,233	215,356	147,615
Otsego Local SD	Wood	6,662,112	1,544,906	466,054	0	603,998	650,555
Ottawa Hills Local SD	Lucas	7,674,185	0	0	0	525,144	408,661
Painesville City Local SD	Lake	10,982,627	2,568,410	530,131	2,953,091	1,452,958	1,138,954
Parma City SD	Cuyahoga	57,211,074	15,155,190	3,626,727	8,444	6,712,082	4,518,647
Patrick Henry Local SD	Henry	3,992,477	540,736	3,966	320,499	419,334	472,061
Perkins Local SD	Erie	9,014,586	1,892,518	198,876	302,411	1,137,418	1,028,794
Perry Local SD	Stark	17,942,335	3,236,776	2,136,872	435,684	2,360,915	945,235
Perrysburg Ex Vill SD	Wood	20,959,108	2,568,455	0	273,642	1,698,818	660,124
Pettisville School Local SD	Fulton	2,050,857	282,574	184,222	23,408	80,388	119,129
Pickerington Local SD	Fairfield	41,248,988	6,195,960	1,051,999	2,216,745	3,491,561	4,848,711
Pike-Delta-York Local SD	Fulton	6,587,161	1,014,235	139,760	0	599,558	693,901
Piqua City SD	Miami	16,091,628	0	0	0	1,392,158	1,908,726
Plain Local SD	Stark	22,637,030	3,336,427	1,925,712	287,878	2,660,612	2,536,196
Pleasant Local SD	Marion	6,254,459	668,865	90,712	13,881	257,347	290,312
Plymouth-Shiloh Local SD	Richland	2,989,715	659,568	130,526	358,515	408,206	247,570
Port Clinton City SD	Ottawa	7,973,617	1,069,504	150,407	1,258,096	1,572,785	347,976
Princeton City SD	Hamilton	27,635,540	6,355,701	0	2,224,727	3,622,382	5,241,960
Ravenna City SD	Portage	11,039,871	3,283,589	444,161	1,152,027	1,195,112	617,899
Revere Local SD	Summit	13,134,093	2,237,181	414,353	485,692	1,167,342	625,174
Reynoldsburg City SD	Franklin	27,258,308	2,448,587	78,611	0	8,564,997	1,346,286
Ridgedale Local SD	Marion	2,789,240	395,163	170,061	1,075,954	127,906	202,829
Ridgewood Local SD	Coshocton	4,813,768	631,431	213,348	53,791	424,125	312,792
Ripley-Union-Lewis-Huntington LSD	Brown	4,159,235	784,680	488,711	35,320	316,621	732,578
Rittman Ex Vill SD	Wayne	4,157,989	679,356	68,561	83,724	231,294	371,375
River Valley Local SD	Marion	8,350,059	892,564	136,753	0	447,385	510,992
River View Local SD	Coshocton	8,873,200	1,562,605	460,830	0	581,352	507,844
Riverdale Local SD	Hardin	3,968,819	790,499	257,111	741,928	229,736	439,351
Riverside Local SD	Lake	17,349,314	2,358,646	0	659,074	1,415,326	1,070,232
Riverside Local SD	Logan	3,633,283	485,980	162,176	0	183,689	357,938
Rock Hill Local SD	Lawrence	5,586,586	2,001,827	352,290	0	445,380	339,628
Rocky River City SD	Cuyahoga	13,068,928	2,937,757	404,383	26,574	1,584,773	763,842
Rootstown Local SD	Portage	4,646,017	789,751	305,510	470,691	489,530	359,882
Ross Local SD	Butler	10,604,476	1,569,839	0	258,676	721,887	836,907
Russia Local SD	Shelby	1,735,415	327,475	0	12,322	78,357	104,043
Salem City SD	Columbiana	7,270,366	1,327,549	535,324	1,594,928	769,113	570,011
Sandusky City SD	Erie	15,150,826	6,081,324	1,452,700	9,823	1,764,955	1,123,985
Sandy Valley Local SD	Stark	5,240,832	1,855,104	348,712	342,419	1,185,998	145,396
Scioto Valley Local SD	Pike	5,499,687	1,071,218	0	4,625	670,452	416,726
Sebring Local SD	Mahoning	2,451,275	935,851	0	0	143,443	208,068
Seneca East Local SD	Seneca	3,789,580	629,576	148,776	0	82,606	229,914
Shadyside Local SD	Belmont	3,219,508	326,620	13,536	0	260,360	159,208
Shaker Heights City SD	Cuyahoga	32,979,250	10,381,358	247,794	0	5,161,485	3,598,113
Shelby City SD	Richland	7,666,875	1,687,571	203,614	0	691,357	693,599
Sidney City SD	Shelby	16,653,399	2,927,263	82,722	0	1,712,196	1,593,076
Solon City SD	Cuyahoga	29,430,145	6,362,034	625,098	336,089	2,985,111	1,513,237
South Central Local SD	Huron	3,383,043	284,308	145,047	510,165	116,683	150,143
South Euclid-Lyndhurst City SD	Cuyahoga	21,632,198	6,400,113	1,596,838	1,145,104	3,062,593	1,202,576
South Range Local SD	Mahoning	4,854,868	1,099,486	157,123	186,024	258,533	556,601
Southeast Local SD	Portage	5,944,154	1,126,936	72,397	877,723	972,347	281,876
Southeast Local SD	Wayne	6,210,367	896,670	369,533	441,656	299,132	285,509
Southeastern Local SD	Clark	3,143,113	596,916	161,615	12,859	368,263	306,612
Southeastern Local SD	Ross	3,893,234	752,840	0	4,137	387,083	134,319
Southington Local SD	Trumbull	2,526,076	152,664	0	0	408,135	107,386
South-Western City SD	Franklin	82,452,329	19,283,067	4,447,255	292,139	7,293,549	10,236,204
Springfield City SD	Clark	32,791,717	5,793,691	621,179	639	4,027,051	3,294,686
Springfield Local SD	Lucas	15,427,175	3,119,614	317,538	2,140,218	1,379,421	542,849
Springfield Local SD	Mahoning	4,371,316	797,738	181,125	42,007	214,357	408,808
Springfield Local SD	Summit	11,594,626	2,978,692	454,127	1,935,484	1,627,341	1,007,923
St. Bernard-Elmwood Place CSD	Hamilton	5,036,079	846,768	0	0	773,121	576,851

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$17,004	\$855,578	\$292,978	\$0	\$858,449	\$348,103	\$0	\$0	\$653
40,964	1,359,600	489,678	346,611	1,788,120	1,246,530	68,148	62	0
58,684	1,773,238	431,504	74,211	2,446,004	592,388	59,646	0	28,869
26,545	1,944,258	641,640	0	2,468,648	398,824	289,508	1,259,436	7,019
178,256	4,611,793	1,013,765	254,917	6,158,799	2,057,393	453,735	0	49,671
21,586	1,579,553	612,739	1,144	1,842,889	162,568	537,196	0	23,169
61,883	1,407,112	379,732	87,683	1,060,977	536,441	47,013	0	0
285,448	5,618,125	0	2,438,644	10,732,358	5,536,267	1,809,557	0	1,000
196,325	2,432,016	772,559	0	3,304,149	1,975,226	264,352	9,791	10,326
37,824	1,187,906	560,204	0	1,725,038	861,594	15,832	0	0
143,355	2,783,762	1,151,052	510,033	4,278,812	3,511,181	1,061,253	0	0
125,491	1,119,055	433,703	191,777	1,198,891	317,821	40,354	0	0
20,784	628,688	236,997	3,252	607,197	494,199	21,060	0	34,016
27,074	1,148,144	360,970	469	1,002,120	891,949	0	0	0
28,273	889,319	364,455	0	1,245,950	37,445	23,356	0	2,000
0	3,186,643	598,487	82,902	2,523,200	1,330,675	249,453	0	165,031
1,022,754	10,430,948	2,254,587	1,144,960	12,040,103	5,924,486	1,577,303	0	27,316
52,246	837,125	312,146	109,749	856,588	483,360	168,606	0	0
51,262	1,678,913	548,320	24,199	1,832,528	780,657	198,042	0	0
152,902	2,776,197	727,387	115,137	3,873,270	2,024,584	411,524	0	25,482
44,539	2,495,851	794,602	170,659	4,008,671	1,630,070	646,624	0	25,664
16,341	415,029	183,625	1,041	403,229	218,392	45,748	0	0
449,888	7,174,450	1,345,437	186,834	7,442,424	5,336,721	77,314	0	0
25,182	894,779	363,389	12,062	1,358,503	803,979	62,529	0	24
23,042	2,348,426	375,270	100,888	2,948,950	1,326,053	161,425	0	0
81,198	3,512,036	784,684	204,382	5,260,131	2,289,911	257,619	0	0
76,805	936,877	336,699	0	992,166	409,593	0	0	0
23,109	727,808	232,464	8,436	836,493	368,103	53,502	0	0
16,706	1,436,534	626,242	0	2,171,503	864,208	75,718	0	23,264
356,891	5,823,963	2,390,147	713,724	7,960,595	4,199,160	1,546,472	0	125,500
46,612	2,464,841	728,759	148,496	2,475,148	1,145,998	499,233	0	0
176,092	1,958,935	806,136	67,556	3,238,422	1,947,599	200,833	0	188
71,584	5,536,390	858,232	245,716	4,445,853	2,791,546	630,730	0	3,239
6,515	664,741	197,318	0	611,935	502,770	19,590	0	0
11,406	725,158	269,622	0	1,228,701	756,086	0	0	0
121,180	712,342	283,898	0	1,229,325	770,519	64,869	0	311
53,966	533,108	365,312	0	924,529	162,862	0	0	0
10,724	1,228,352	427,459	97,093	1,277,648	1,052,069	69,783	0	4,587
72,351	1,292,602	568,451	0	1,499,347	1,523,189	238,530	0	0
89,887	745,853	230,340	31,641	1,052,343	840,808	42,432	0	0
17,450	3,894,848	879,880	105,812	4,389,485	4,021,360	22,717	0	58,340
13,200	569,285	271,347	0	657,823	352,852	5,024	0	0
319,926	1,124,751	291,091	0	2,673,370	1,220,374	20,580	0	0
31,896	1,720,910	428,317	361,988	3,035,634	1,272,499	887,790	0	0
16,762	711,543	334,937	13,376	906,757	619,612	17,988	0	0
14,304	1,666,122	505,688	0	1,903,710	1,868,238	0	0	0
4,855	321,210	129,158	695	391,994	137,637	99,717	0	6,744
33,924	1,279,340	712,554	10,706	1,789,157	644,614	224,911	0	5,750
251,748	2,924,726	762,837	179,790	3,776,097	1,480,076	534,481	0	0
13,773	1,253,091	311,601	57,762	761,465	843,377	29,760	0	0
13,684	1,738,491	254,765	0	1,845,655	1,165,888	93,474	0	0
11,638	570,846	235,928	0	633,417	122,872	954	0	0
14,791	466,448	204,696	0	466,671	452,578	0	0	0
22,539	581,581	254,617	0	539,341	260,197	0	0	0
16,097	5,354,880	2,379,216	760,942	10,280,718	3,951,396	1,606,538	0	48,939
91,167	1,098,273	704,109	0	1,538,671	779,750	57,211	0	0
14,523	2,717,548	657,567	117,285	2,898,711	1,249,244	652,914	0	0
41,663	3,258,187	1,381,961	1,012,176	6,768,250	3,104,420	846,706	0	0
45,350	791,976	243,012	0	654,964	525,474	42	0	0
197,152	3,547,957	1,451,421	309,850	6,925,349	3,196,073	1,077,635	0	58,860
43,643	836,459	1,831,087	0	923,362	953,541	68,595	0	1,441
28,616	1,315,967	383,503	0	1,218,276	1,033,389	2,083,359	0	916
35,414	1,543,105	405,259	0	1,017,346	893,486	126,934	0	0
18,565	566,551	239,558	0	492,631	471,247	12,112	0	0
16,220	495,651	147,798	219,400	1,114,255	675,166	4,692	0	0
67,943	378,993	207,144	20,127	497,861	410,185	0	0	0
51,971	13,785,355	3,352,389	537,369	13,961,839	9,465,938	2,074,761	0	273,923
311,735	5,365,117	1,444,818	571,377	6,370,395	1,745,149	493,710	0	2,596
53,771	2,551,170	681,034	0	3,193,697	1,931,200	94,670	0	0
20,452	1,091,839	271,580	6,239	976,432	498,514	25,590	0	0
42,811	1,830,370	644,111	119,307	2,535,249	1,720,178	85,566	0	0
0	862,166	268,640	0	1,095,487	330,138	162,140	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Northwood Local SD	Wood	\$258,160	\$0	\$27,245	\$0	\$0	\$9,218,444
Norton City SD	Summit	360,843	14,955	35,589	3,147	0	19,618,531
Norwalk City SD	Huron	437,153	228,475	0	0	0	21,566,000
Norwood City Schools City SD	Hamilton	412,737	285,224	2,629,369	144,412	0	27,068,462
Oak Hills Local SD	Hamilton	815,126	1,022,581	0	0	0	61,089,539
Oakwood City SD	Montgomery	608,199	0	0	79,677	0	19,620,324
Oberlin City SD	Lorain	272,482	0	46,964	4,456	0	11,162,812
Olentangy Local SD	Delaware	2,267,952	574,868	196,210	164,067	0	96,168,799
Olmsted Falls City SD	Cuyahoga	1,024,778	134,682	450,011	62,803	0	33,114,430
Ontario Local SD	Richland	382,651	0	0	0	0	13,683,826
Orange City SD	Cuyahoga	1,194,911	0	31,536	1,399	0	43,418,911
Orville City SD	Wayne	245,500	3,968	70,000	7,560	0	13,505,575
Osnaburg Local SD	Stark	276,238	15,433	0	0	0	7,261,279
Otsego Local SD	Wood	256,317	44,991	0	0	0	13,659,659
Ottawa Hills Local SD	Lucas	335,751	0	0	0	0	11,534,539
Painesville City Local SD	Lake	455,331	70,505	55,043	5,835	0	28,349,276
Parma City SD	Cuyahoga	1,768,520	556,724	1,600,851	837,857	0	126,418,573
Patrick Henry Local SD	Henry	229,364	0	0	0	0	8,798,257
Perkins Local SD	Erie	481,427	0	0	0	0	19,169,951
Perry Local SD	Stark	709,451	478,133	100,000	32,268	0	38,484,152
Perrysburg Ex Vill SD	Wood	783,743	47,028	23,744	1,638	0	36,832,980
Pettisville School Local SD	Fulton	189,747	0	0	0	0	4,213,730
Pickerington Local SD	Fairfield	1,391,265	253,717	0	0	0	82,712,014
Pike-Delta-York Local SD	Fulton	380,283	0	0	0	0	12,935,345
Piqua City SD	Miami	304,694	0	109,456	25,867	0	27,116,583
Plain Local SD	Stark	560,207	0	0	0	0	46,334,023
Pleasant Local SD	Marion	319,361	49,070	154,308	22,833	0	10,873,288
Plymouth-Shiloh Local SD	Richland	204,906	34,291	31,988	20,630	0	7,335,830
Port Clinton City SD	Ottawa	339,291	113,431	0	0	0	18,039,282
Princeton City SD	Hamilton	196,325	8,818	0	0	0	68,401,905
Ravenna CSD SD	Portage	493,117	22,076	0	0	0	25,756,939
Revere Local SD	Summit	707,545	190,735	0	0	0	27,357,876
Reynoldsburg City SD	Franklin	851,908	0	32,297	5,959	0	55,170,243
Ridgedale Local SD	Marion	121,743	87,080	107,940	19,413	0	7,100,198
Ridgewood Local SD	Coshocton	188,268	0	20,071	11,903	0	9,660,470
Ripley-Union-Lewis-Huntington	Brown	97,518	0	24,000	27,778	0	9,848,885
Rittman Ex Vill SD	Wayne	42,758	0	0	0	0	7,674,834
River Valley Local SD	Marion	21,230	0	18,562	3,788	0	14,549,048
River View Local SD	Coshocton	268,574	0	167,034	76,145	0	17,692,054
Riverdale Local SD	Hardin	248,376	0	0	0	0	9,709,124
Riverside Local SD	Lake	334,119	0	0	0	0	36,576,603
Riverside Local SD	Logan	198,916	0	0	0	0	6,891,513
Rock Hill Local SD	Lawrence	237,880	0	0	0	0	14,613,683
Rocky River City SD	Cuyahoga	772,514	0	45,918	4,389	0	27,348,112
Rootstown Local SD	Portage	311,242	0	0	0	0	9,993,598
Ross Local SD	Butler	548,393	655,408	56,000	49,787	0	21,259,435
Russia Local SD	Shelby	100,839	0	0	0	0	3,450,461
Salam City SD	Columbiana	370,351	0	4,352	52,823	0	17,195,773
Sandusky City SD	Erie	847,664	0	230,440	45,262	0	36,616,734
Sandy Valley Local SD	Stark	313,423	0	0	0	0	12,702,713
Scioto Valley Local SD	Pike	285,747	54,762	19,082	102	0	13,134,358
Sebring Local SD	Mahoning	140,862	0	0	0	0	5,455,154
Seneca East Local SD	Seneca	165,916	0	20,833	2,324	0	6,674,709
Shadyside Local SD	Belmont	84,241	0	0	0	0	5,721,748
Shaker Heights City SD	Cuyahoga	912,489	0	0	0	0	77,679,215
Shelby City SD	Richland	409,418	0	0	39,187	0	15,660,802
Sidney City SD	Shelby	547,452	0	0	0	0	31,823,900
Solon City SD	Cuyahoga	1,037,890	159,443	0	0	0	58,862,410
South Central Local ESC	Scioto	192,993	0	0	0	0	7,043,200
South Euclid-Lyndhurst City SD	Cuyahoga	880,574	0	0	0	0	52,684,293
South Range Local SD	Mahoning	216,245	138,730	0	0	0	12,125,738
Southeast Local SD	Portage	368,609	0	0	0	0	15,708,068
Southeast Local SD	Wayne	271,140	164,420	44,440	16,574	0	13,020,985
Southeastern Local SD	Clark	192,240	2,750	68,649	2,816	0	6,656,497
Southeastern Local SD	Ross	159,812	0	31,000	75,894	0	8,111,501
Southington Local SD	Trumbull	93,726	0	0	0	0	4,870,240
South-Western City SD	Franklin	2,429,755	522,707	0	326,263	325,000	171,111,813
Springfield CSD	Clark	472,094	0	0	408,175	0	63,714,129
Springfield Local SD	Lucas	683,184	0	0	0	0	32,115,541
Springfield Local SD	Mahoning	220,727	88,188	823	157	0	9,215,892
Springfield Local SD	Summit	366,702	18,427	59,579	8,024	0	27,028,517
St Bernard-Elmwood Place City	Hamilton	129,703	0	0	10,928	0	10,092,021

Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/Decrease in reserve for Inventory	Fund Balance End of Year
Transfers Out	All Other Uses					
\$87,625	\$0	\$9,306,069	\$452,443	\$338,704	\$0	\$791,147
0	0	19,618,531	499,634	4,704,851	0	5,204,485
1,303	0	21,567,303	464,027	12,792,448	0	13,256,475
68,100	0	27,136,562	(2,904,563)	9,013,916	0	6,109,353
386,410	0	61,475,949	(661,798)	31,353,823	0	30,692,025
6,279,943	0	25,900,267	(4,089,750)	2,838,204	0	(1,251,546)
75,626	0	11,238,438	(4,290)	876,799	0	872,509
0	0	96,168,799	(4,519,970)	25,418,002	0	20,898,032
0	0	33,114,430	243,554	5,057,691	0	5,301,245
19,395	0	13,703,221	2,133,477	2,448,048	9,781	4,571,744
2,706,700	0	46,125,611	3,029,770	24,271,960	0	27,301,730
0	0	13,505,575	62,369	470,442	0	532,811
0	0	7,261,279	(125,918)	4,082,038	0	3,956,120
85,000	0	13,744,659	338,110	1,423,693	0	1,761,803
147,350	0	11,681,889	77,006	5,462,692	0	5,539,698
124,647	0	28,473,923	77,639	5,448,592	0	5,526,231
114,073	0	126,532,646	4,011,223	17,044,339	0	21,055,562
74,661	0	8,872,918	369,679	1,005,092	0	1,374,771
106,658	0	19,276,609	580,488	2,267,004	790	2,846,702
15,000	0	38,499,152	3,240,378	11,862,553	0	15,102,931
0	0	36,832,980	4,333,778	(618,388)	0	3,715,390
0	0	4,213,730	285,279	252,297	0	537,576
0	0	82,712,014	1,190,225	9,009,898	0	10,200,123
0	0	12,935,345	677,653	2,188,503	0	2,866,156
0	0	27,116,583	(282,773)	1,457,850	(16,482)	1,191,559
80,150	0	46,414,173	(2,321,151)	11,276,023	1,636	8,953,236
80,661	0	10,953,949	192,454	2,905,852	0	3,098,306
213,343	0	7,549,173	647,292	1,602,324	0	2,249,616
739,665	0	18,778,947	456,299	4,321,078	0	4,777,377
2,549,932	0	70,951,837	7,115,996	32,624,717	0	39,740,713
150,809	0	25,907,748	2,960,645	(2,922,704)	0	37,941
49,000	0	27,406,876	1,823,469	10,487,893	0	12,311,362
190,239	0	55,360,482	35,556	11,373,965	21,165	11,388,356
0	0	7,100,198	573,716	873,882	0	1,447,598
35,005	0	9,695,475	533,202	1,633,388	0	2,166,590
0	0	9,848,885	(267,730)	570,005	0	302,275
33,742	0	7,708,576	684,730	499,885	0	1,184,615
66,572	0	14,615,620	27,267	2,898,990	0	2,926,257
100,000	0	17,792,054	730,122	888,821	0	1,618,943
4,513	0	9,713,637	(437,872)	1,693,688	0	1,255,816
248,046	0	36,824,649	2,534,704	3,326,342	(18,587)	5,879,633
1,000	0	6,892,513	(667,831)	1,538,335	0	870,504
737,000	0	15,350,683	(876,714)	4,830,113	0	3,953,399
271,148	0	27,619,260	119,311	(738,443)	0	(619,132)
92,408	0	10,086,006	(87,205)	(408,444)	0	(495,649)
0	0	21,259,435	321,449	1,967,427	0	2,288,876
0	0	3,450,461	369,745	637,735	0	1,007,480
37,253	0	17,233,026	869,150	(2,762,879)	0	(1,893,729)
0	0	36,616,734	(31,513)	1,496,991	40,522	1,424,956
0	0	12,702,713	(663,261)	1,451,848	0	788,587
202,986	0	13,337,344	(21,959)	6,319,863	0	6,297,904
20,200	0	5,475,354	197,110	38,592	0	235,702
65,000	0	6,739,709	453,500	(79,992)	0	373,508
13,760	0	5,735,508	118,766	34,553	0	153,319
125,000	0	77,804,215	7,093,259	7,683,375	0	14,776,634
0	0	15,660,802	2,574,068	(2,784,738)	0	(210,670)
457,422	0	32,281,322	(1,931,090)	4,462,179	0	2,531,089
166,600	0	59,029,010	5,467,658	730,690	0	6,198,348
0	0	7,043,200	579,816	3,428,747	0	4,008,563
382,700	0	53,066,993	1,497,305	858,031	0	2,355,336
10,488	0	12,136,226	457,010	815,598	0	1,272,608
132,561	0	15,840,629	2,250,113	(2,060,667)	0	189,446
0	0	13,020,985	(78,268)	1,724,105	0	1,645,837
0	0	6,656,497	89,661	3,437,158	0	3,526,819
39,581	0	8,151,082	1,098,481	1,089,557	0	2,188,038
6,874	0	4,877,114	40,758	849,276	0	890,034
828,359	0	171,940,172	25,877,609	(3,836,706)	0	22,040,903
341,323	0	64,055,452	11,024,496	(8,772,371)	0	2,252,125
184,083	0	32,299,624	1,525,383	(3,284,923)	0	(1,759,540)
40,000	0	9,255,892	564,327	1,362,941	0	1,927,268
0	0	27,028,517	928,845	(2,211,022)	0	(1,282,177)
284,230	0	10,376,251	1,419,292	1,391,154	0	2,810,446

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
St. Clairsville-Richland CSD	Belmont	\$5,965,258	\$892,176	\$7,835	\$0	\$543,237	\$302,194
Steubenville City SD	Jefferson	7,102,831	2,219,595	847,949	0	700,685	180,105
Stow-Munroe Falls City SD	Summit	22,168,071	3,869,106	1,467,448	900,478	2,796,998	2,655,885
Strasburg-Franklin Local SD	Tuscarawas	2,376,345	250,936	78,019	194,126	172,272	162,878
Streetsboro City SD	Portage	9,614,317	1,554,537	81,133	668,684	916,649	1,093,244
Strongsville City SD	Cuyahoga	38,174,248	4,501,775	297,634	129	2,274,140	3,276,489
Stryker Local SD	Williams	1,956,197	198,015	26,524	338,935	196,413	221,959
Sugarcreek Local SD	Greene	10,605,516	1,319,533	0	0	1,700,154	940,251
Swanton Local SD	Fulton	5,156,516	805,829	0	0	601,268	383,009
Switzerland of Ohio Local SD	Monroe	8,676,906	1,885,026	1,783,073	0	773,337	484,402
Sylvania City SD	Lucas	31,160,867	6,861,495	2,049,132	1,203,929	4,618,116	2,195,907
Symmes Valley Local SD	Lawrence	3,386,851	558,090	138,208	0	209,183	130,320
Talawanda City SD	Butler	12,267,176	2,202,430	0	1,058,764	1,182,070	1,671,788
Tallmadge City SD	Summit	12,825,835	2,162,494	824,708	12,544	1,301,593	546,451
Teays Valley Local SD	Pickaway	12,839,315	2,250,257	855,068	153,668	1,055,829	1,049,637
Tecumseh Local SD	Clark	12,100,442	2,149,483	553,856	846,058	1,275,264	1,055,113
Tipp City Ex Vill SD	Miami	10,035,683	0	0	0	691,849	989,165
Toledo City SD	Lucas	177,136,484	0	0	0	100,442,237	0
Toronto City SD	Jefferson	2,513,283	502,080	86,789	44,991	277,017	174,338
Triad Local SD	Champaign	3,876,289	798,542	179,480	4,276	327,858	161,841
Tri-County North Local SD	Preble	4,311,225	588,353	166,678	0	298,001	413,562
Trimble Local SD	Athens	2,921,123	867,624	48,203	597,346	118,282	100,534
Tri-Valley Local SD	Muskingum	10,943,446	2,640,766	410,394	0	508,656	1,125,665
Triway Local SD	Wayne	8,060,294	1,233,097	413,563	144,269	506,069	294,882
Trotwood-Madison City SD	Montgomery	15,040,899	4,553,233	0	31,107	1,202,268	1,292,767
Troy City SD	Miami	19,472,572	3,660,251	138,038	1,658,562	2,124,987	907,902
Tuscarawas Valley Local SD	Tuscarawas	5,429,412	693,410	143,877	820,063	492,213	576,046
Tuslaw Local SD	Stark	4,905,485	1,233,255	167,488	8,343	514,175	296,464
Twinsburg City SD	Summit	18,679,444	2,206,745	250,714	1,244	2,485,050	554,518
Union Local SD	Belmont	5,610,225	1,277,784	228,555	43,661	419,383	477,659
Union-Scioto Local SD	Ross	6,622,969	413,107	5,643	0	419,795	737,988
Upper Arlington City SD	Franklin	34,578,105	6,257,117	49,957	0	3,769,181	4,144,312
Urbana City SD	Champaign	10,396,225	2,414,908	303,963	28,053	1,093,630	510,947
Valley View Local SD	Montgomery	7,275,695	941,619	343,773	329,885	805,582	1,060,262
Van Buren Local SD	Hancock	3,939,526	601,118	131,392	0	138,331	291,482
Vandalia-Butler City SD	Montgomery	14,494,259	2,802,733	385,444	2,042,750	1,687,555	1,090,217
Vermilion Local SD	Erie	9,122,371	1,931,359	201,201	983,627	937,963	1,043,577
Vinton County Local SD	Vinton	7,221,192	1,770,864	263,356	914,304	1,106,371	1,011,433
Wadsworth City SD	Medina	16,684,528	1,895,123	1,592,546	849,362	1,798,189	900,012
Warren City SD	Trumbull	23,865,510	6,355,066	648,695	1,952,482	2,847,159	2,952,862
Warrensville Heights City SD	Cuyahoga	14,457,254	2,371,412	385,971	0	1,251,136	1,176,474
Washington Court House City SD	Fayette	8,801,356	1,617,832	77,159	0	652,118	583,725
Washington Local SD	Lucas	25,934,738	5,478,315	2,399,803	2,214,225	3,114,356	3,224,979
Washington-Nile Local SD	Scioto	5,240,915	693,620	96,855	68,079	735,854	513,802
Waterloo Local SD	Portage	4,937,153	857,813	38,804	983	401,365	469,430
Wauseon Ex Vill SD	Fulton	8,107,674	1,280,830	280,455	0	448,424	608,609
Waverly City SD	Pike	7,269,776	844,539	150,173	0	875,620	550,036
Waynesfield-Goshen Local SD	Auglaize	2,353,664	361,202	140,858	306,934	211,383	176,000
Weathersfield Local SD	Trumbull	3,871,738	522,137	0	343,338	362,589	177,632
Wellington Ex Vill SD	Lorain	6,309,883	987,316	57,953	1,417	467,622	350,063
Wellston City SD	Jackson	5,790,043	1,912,954	128,517	0	564,530	631,282
West Clermont Local SD	Clermont	34,522,678	8,273,209	81,865	0	4,042,102	1,461,369
West Geauga Local SD	Gauga	9,684,136	2,598,753	180,952	375,634	1,484,623	726,961
West Holmes Local SD	Holmes	9,824,039	1,522,835	286,784	0	606,614	460,035
West Liberty-Salem Local SD	Champaign	4,011,394	991,454	159,696	431,816	245,683	546,526
West Muskingum Local SD	Muskingum	6,464,088	1,267,277	287,953	0	257,628	533,355
Western Brown Local SD	Brown	12,273,888	2,124,995	220,087	42,595	620,596	746,023
Western Local SD	Pike	2,275,331	669,014	6,648	406,185	299,265	277,523
Western Reserve Local SD	Huron	5,187,521	1,252,498	227,291	186,466	251,421	690,311
Western Reserve Local SD	Mahoning	2,729,762	390,063	100,877	0	270,447	276,156
Westerville City SD	Franklin	56,202,964	14,898,883	501,289	2,601,554	8,394,198	3,829,231
Westlake City SD	Cuyahoga	20,148,658	3,166,072	389,208	1,293,840	2,852,363	2,592,651
Wheelersburg Local SD	Scioto	5,527,569	471,694	3,524	6,733	407,835	560,608
Whitehall City SD	Franklin	11,339,026	3,156,609	691,433	0	1,204,198	826,188
Willard City SD	Huron	7,587,841	885,929	256,900	1,140,305	943,446	639,989
Williamsburg Local SD	Clermont	3,998,218	783,697	75,920	2,128	225,259	474,190
Willoughby-Eastlake City SD	Lake	39,714,416	8,027,550	1,208,221	0	4,006,904	2,678,196
Wilmington City SD	Clinton	11,483,442	2,044,312	354,697	968,528	863,668	1,555,992
Windham Ex Vill SD	Portage	3,583,636	1,300,823	164,494	50,085	592,998	376,518
Winton Woods City SD	Hamilton	17,665,649	4,587,190	391,906	58,077	2,353,350	2,967,647
Wolf Creek Local SD	Washington	2,744,120	230,607	140,322	0	204,413	360,887
Woodmore Local SD	Sandusky	4,609,874	701,551	3,267	0	491,510	135,008

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$21,490	\$852,955	\$439,803	\$1,045	\$1,147,591	\$772,777	\$354,558	\$0	\$0
29,476	1,540,015	349,466	189,102	2,166,609	295,706	10,345	0	4,736
305,914	2,634,974	1,091,921	537,295	4,722,223	2,843,588	732,055	0	23,377
23,081	431,875	166,909	0	373,591	219,644	43,973	0	1,500
242,468	1,522,183	617,622	147,905	1,696,676	1,035,736	133,157	0	0
29,001	2,806,789	5,073,081	596,568	7,199,837	3,320,975	599,683	0	26,325
23,294	345,974	203,436	9,970	291,616	138,918	18,173	0	0
44,951	1,787,353	658,795	111,676	2,421,359	1,530,297	78,552	0	3,383
98,022	1,118,347	366,951	2,923	1,113,954	679,694	29,696	0	0
18,586	1,777,348	638,346	0	1,949,600	2,413,804	0	0	0
16,216	6,627,346	1,414,569	211,247	8,081,724	4,426,057	821,308	0	67,762
94,234	535,536	287,699	0	953,897	982,000	39,160	0	0
107,231	1,772,445	979,977	12,122	2,986,306	2,012,968	96,650	0	317
25,108	1,880,448	654,262	131,279	1,917,604	1,451,752	230,479	0	0
43,782	2,196,033	629,995	1,924	2,320,327	1,495,086	121,934	0	8,097
93,268	2,401,866	565,513	17,469	2,775,830	1,270,067	178,532	0	10,408
34,747	1,606,656	481,412	0	1,776,698	776,381	381,426	0	3,443
0	0	0	0	0	0	0	0	10,200,235
9,071	836,505	311,489	0	1,023,254	199,811	0	0	17
43,937	750,976	275,543	750	916,877	624,339	206,641	0	0
8,470	1,115,955	183,374	0	668,343	429,121	21,041	0	1,188
127,095	750,581	405,784	0	917,358	527,586	8,983	0	0
461,339	2,196,642	468,085	0	1,848,265	1,738,512	280,714	0	0
47,676	1,231,353	352,804	46,935	1,334,387	896,789	411,432	0	0
0	2,319,280	1,434,391	261,524	2,969,437	1,579,059	851,962	0	19,449
662,262	2,765,427	434,379	552,856	3,361,900	1,738,877	62,730	0	0
23,488	1,000,876	298,998	0	1,108,711	830,010	17,305	0	0
11,757	934,221	281,935	31,811	1,135,442	920,936	37,720	0	0
284,542	2,433,220	946,710	118,697	3,563,802	1,973,752	675,463	0	0
100,146	721,759	280,169	0	1,133,807	736,865	22,755	0	4,020
1,276,824	942,998	361,092	37,297	1,466,508	852,698	0	0	0
0	3,644,448	1,421,506	362,733	6,059,420	1,520,206	1,671,935	0	0
30,246	1,644,878	283,886	181,786	1,542,679	624,067	207,220	0	69,745
29,426	1,265,296	311,336	16,534	1,727,551	1,124,114	276,765	0	0
47,331	657,949	371,976	0	901,025	402,033	8,892	0	0
52,233	1,857,670	1,245,643	0	2,769,997	1,589,850	683,676	0	0
195,969	1,503,623	597,625	190,281	2,474,348	1,282,637	55,085	0	0
300,208	1,433,211	319,691	0	2,046,044	1,836,598	890,050	0	63,975
191,633	2,813,227	586,016	1,355	4,277,163	1,452,934	1,066,133	0	0
33,264	4,319,597	1,053,658	683,886	7,006,311	2,061,193	983,863	0	9,478
81,089	3,253,616	877,299	947,230	3,835,346	1,844,699	259,654	0	4,627
19,396	1,460,907	470,466	0	1,542,571	601,863	45,665	0	0
97,754	4,705,292	1,307,114	549,317	9,305,329	2,970,579	2,175,959	0	12,647
84,029	1,000,167	268,022	0	1,416,661	887,100	0	0	0
19,161	922,461	307,732	23,568	977,699	954,049	12,504	0	0
40,401	1,221,601	335,418	69,157	1,393,582	768,562	45,933	0	0
48,623	1,022,247	390,620	0	1,731,281	954,717	8,095	0	4,573
32,694	525,904	179,398	0	487,727	208,976	11,158	0	193
14,661	729,137	272,080	12,477	1,279,240	344,892	0	0	349
38,257	1,026,843	362,908	0	1,004,887	730,493	101,746	623	0
119,143	1,016,769	535,947	5,155	915,055	786,167	89,865	266	0
0	5,048,004	1,478,084	47,458	4,781,151	6,480,137	707,413	0	0
38,274	1,835,006	736,097	188,990	2,348,174	1,794,955	56,327	0	937
57,515	1,571,894	411,286	1,840	1,934,761	1,397,055	75,870	2,947	43,202
39,618	662,852	295,650	0	848,000	620,516	148,061	0	0
18,163	1,331,361	339,485	0	1,566,028	900,542	57,506	0	26,718
17,796	1,815,625	481,160	0	2,728,957	2,251,693	213,451	0	0
19,388	569,498	222,714	0	768,817	466,856	2,275	147	0
87,617	780,321	439,752	0	888,938	670,665	0	0	142,267
19,028	585,346	289,348	78	543,632	297,672	14,820	0	0
0	10,275,835	2,131,505	952,574	13,457,798	6,435,484	1,934,634	26,878	0
45,462	2,793,284	1,071,849	391,821	4,067,776	3,855,696	66,762	0	0
73,949	817,474	300,615	0	949,549	506,682	101,596	0	0
0	2,299,484	0	670,541	2,209,715	1,320,549	475,543	0	0
404,110	1,734,073	395,993	86,593	1,262,775	826,202	5,888	0	0
34,267	695,560	264,287	0	1,099,163	500,618	12,983	0	16,193
252,612	4,887,442	1,779,064	390,627	6,232,427	5,792,503	1,125,369	829	0
0	1,717,413	665,936	414,054	2,039,652	1,130,474	209,923	68,758	0
39,458	601,709	226,107	6,118	804,291	356,941	5,850	0	0
0	3,501,895	742,556	216,845	4,434,055	2,036,523	927,113	20,623	0
12,400	429,306	416,765	0	500,895	356,055	46,432	0	0
63,088	770,636	280,025	0	713,657	442,967	0	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
St Clairsville-Richland City S	Belmont	\$234,332	\$0	\$17,670	\$11,663	\$0	\$11,564,584
Steubenville City SD	Jefferson	234,491	34,053	0	0	0	15,905,164
Stow-Munroe Falls City SD	Summit	902,742	333,691	237,830	78,035	0	48,301,631
Strasburg-Franklin Local SD	Tuscarawas	110,501	41,495	1,153	457	0	4,648,755
Streetsboro City SD	Portage	363,450	265,316	0	0	15,541	19,968,618
Strongsville City SD	Cuyahoga	135,727	0	0	46,161	0	68,358,562
Stryker Local SD	Williams	112,895	0	19,983	2,489	0	4,104,791
Sugarcreek Local SD	Greene	540,068	0	0	0	0	21,741,888
Swanton Local SD	Fulton	257,925	0	0	29,656	0	10,643,790
Switzerland Of Ohio Local SD	Monroe	277,528	0	0	0	0	20,677,956
Sylvania City SD	Lucas	1,252,287	0	93,523	15,227	0	71,116,712
Symmes Valley Local SD	Lawrence	145,345	0	0	0	0	7,460,523
Talawanda City SD	Butler	519,509	2,000	0	0	0	26,871,753
Tallmadge City SD	Summit	822,202	0	59,000	811	0	24,846,570
Teays Valley Local SD	Pickaway	447,863	0	160,629	41,361	0	25,670,805
Tecumseh Local SD	Clark	351,279	0	0	0	0	25,644,448
Tipp City Ex Vill SD	Miami	400,189	0	0	0	0	17,177,649
Toledo City SD	Lucas	2,602,649	346,804	0	0	0	290,728,409
Toronto City SD	Jefferson	144,182	0	0	0	0	6,122,827
Triad Local SD	Champaign	197,287	0	0	0	0	8,364,636
Tri-County North Local SD	Preble	210,392	113	0	0	0	8,415,816
Trimble Local SD	Athens	80,661	0	28,720	3,955	0	7,503,835
Tri-Valley Local SD	Muskingum	19,433	214,757	16,812	6,096	0	22,879,582
Triway Local SD	Wayne	386,356	0	0	0	0	15,359,906
Trotwood-Madison City SD	Montgomery	560,333	86,944	3,875	0	0	32,206,528
Troy City SD	Miami	0	0	113,849	18,302	0	37,672,894
Tuscarawas Valley Local SD	Tuscarawas	261,794	77,652	67,084	14,093	0	11,855,032
Tuslaw Local SD	Stark	348,679	33,668	13,198	3,997	0	10,878,574
Twinsburg City SD	Summit	628,446	0	114,444	82,113	0	34,998,904
Union Local SD	Belmont	201,235	88,830	7,889	3,608	0	11,358,350
Union-Scioto Local SD	Ross	120,278	191,898	29,144	14,542	0	13,492,781
Upper Arlington City SD	Franklin	956,849	0	311,100	38,615	0	64,785,484
Urbana City SD	Champaign	401,101	65,162	6,166	3,109	0	19,807,771
Valley View Local SD	Montgomery	396,413	81,528	135,283	60,203	0	16,181,265
Van Buren Local SD	Hancock	172,110	6,254	0	0	0	7,669,419
Vandalia-Butler City SD	Montgomery	0	0	70,854	4,773	0	30,777,654
Vermilion Local SD	Erie	548,913	0	149,710	65,095	0	21,283,384
Vinton County Local SD	Vinton	156,342	278,334	77,076	31,290	0	19,720,339
Wadsworth City SD	Medina	630,312	779,539	19,116	54	0	35,537,242
Warren City SD	Trumbull	889,895	0	0	0	0	55,662,919
Warrensville Heights City SD	Cuyahoga	309,800	0	47,784	17,991	0	31,121,382
Washington Court House City SD	Fayette	305,398	112,091	42,553	9,575	0	16,342,675
Washington Local SD	Lucas	788,426	0	287,000	10,332	5,376,313	69,952,478
Washington-Nile Local SD	Scioto	133,513	37,398	0	0	0	11,176,015
Waterloo Local SD	Portage	203,368	0	18,086	5,146	0	10,149,322
Wauseon Ex Vill SD	Fulton	425,288	25,000	0	0	0	15,050,934
Waverly City SD	Pike	281,736	5,908	0	74,250	0	14,212,194
Waynesfield-Goshen Local SD	Auglaize	148,965	0	0	0	0	5,145,056
Weathersfield Local SD	Trumbull	243,291	0	59,000	43,740	21,919	8,298,220
Wellington Ex Vill SD	Lorain	235,776	0	11,004	2,628	0	11,689,419
Wellston City SD	Jackson	186,287	0	0	0	0	12,681,980
West Clermont Local SD	Clermont	997,236	193	0	0	0	67,920,899
West Geauga Local SD	Gauga	466,458	239,175	0	0	0	22,755,452
West Holmes Local SD	Holmes	193,647	0	39,947	10,377	0	18,440,648
West Liberty-Salem Local SD	Champaign	262,400	0	46,750	16,874	0	9,327,290
West Muskingum Local SD	Muskingum	169,987	2,500	87,945	88,767	0	13,399,303
Western Brown Local SD	Brown	405,184	60,153	58,000	24,501	0	24,084,704
Western Local SD	Pike	109,475	15,843	0	0	0	6,108,979
Western Reserve Local SD	Huron	237,892	129,193	26,410	5,246	0	11,203,809
Western Reserve Local SD	Mahoning	97,498	64,087	0	0	0	5,678,814
Westerville City SD	Franklin	1,685,682	0	0	0	5,491	123,334,000
Westlake City SD	Cuyahoga	769,537	131,344	8,696	2,688	0	43,647,707
Wheelersburg Local SD	Scioto	191,787	226,647	0	0	38,500	10,184,762
Whitehall City SD	Franklin	508,741	332,883	0	0	12,959	25,047,869
Willard City SD	Huron	294,647	0	82,097	6,769	0	16,553,557
Williamsburg Local SD	Clermont	172,958	1,608	9,123	162	0	8,366,334
Willoughby-Eastlake City SD	Lake	892,983	18,353	0	0	0	77,007,496
Wilmington City SD	Clinton	436,086	24,267	65,000	31,442	0	24,073,644
Windham Ex Vill SD	Portage	118,997	0	19,043	7,586	0	8,254,654
Winton Woods City SD	Hamilton	515,602	845,781	60,063	10,007	0	41,334,882
Wolf Creek Local SD	Washington	170,959	0	0	0	0	5,613,161
Woodmore Local SD	Sandusky	201,785	11,255	685	319	0	8,425,627

Other Financing Uses		Total Expenditures and Other Financing Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	(Increase)/Decrease in reserve for Inventory	Fund Balance End of Year
Transfers Out	All Other Uses					
\$100,380	\$0	\$11,664,964	\$1,054,532	\$1,158,586	\$0	\$2,213,118
1,101,628	0	17,006,792	(597,048)	2,920,001	0	2,322,953
93,967	0	48,395,598	2,361,730	2,271,480	0	4,633,210
0	0	4,648,755	220,554	221,064	0	441,618
11,671	0	19,980,289	541,198	(1,502,637)	0	(961,439)
348,338	0	68,706,900	(566,801)	(1,921,205)	0	(2,488,006)
0	0	4,104,791	166,893	603,316	0	770,209
768,000	0	22,509,888	(533,785)	(1,337,953)	0	(1,871,738)
335,318	0	10,979,108	3,957,503	1,282,335	0	5,239,838
61,300	0	20,739,256	371,957	(690,540)	0	(318,583)
359,577	0	71,476,289	4,373,270	4,428,077	0	8,801,347
16,164	0	7,476,687	(423,887)	5,936,667	0	5,512,780
0	0	26,871,753	1,842,616	7,085,637	0	8,928,253
0	0	24,846,570	(1,029,836)	5,424,162	0	4,394,326
200,000	0	25,870,805	1,993,437	3,445,251	0	5,438,688
0	0	25,644,448	(328,119)	2,599,895	0	2,271,776
0	0	17,177,649	(489,175)	(404,234)	0	(893,409)
3,116,769	0	293,845,178	18,257,047	(12,571,614)	0	5,685,433
66,300	0	6,189,127	101,059	2,529,459	0	2,630,518
163,914	0	8,528,550	988,277	295,417	0	1,283,694
0	0	8,415,816	380,960	4,056,224	0	4,437,184
18,012	0	7,521,847	(244,416)	(402,383)	0	(646,799)
0	0	22,879,582	554,345	1,560,156	0	2,114,501
58,287	0	15,418,193	828,791	199,519	(7,931)	1,036,241
1,758,993	0	33,965,521	(264,977)	5,519,142	0	5,254,165
315,370	135	37,988,399	(2,445,811)	9,200,769	0	6,754,958
0	0	11,855,032	594,595	1,158,346	(16,754)	1,769,695
10,000	0	10,888,574	(370,363)	855,804	0	485,441
0	0	34,998,904	5,557,219	10,253,220	0	15,810,439
36,155	0	11,394,505	148,160	(232,984)	0	(84,824)
543,392	0	14,036,173	934,494	3,680,305	0	4,614,799
1,365,791	0	66,151,275	11,799,286	22,319,504	0	34,118,790
81,000	0	19,888,771	(768,072)	3,794,609	0	3,026,537
89,435	0	16,270,700	1,741,016	3,729,953	0	5,470,969
47,166	0	7,716,585	1,852,973	1,549,005	0	3,401,978
374,046	0	31,151,700	2,670,940	7,926,167	0	10,597,107
1,290,640	0	22,574,024	1,214,093	5,025,043	(385)	6,239,521
287,275	0	20,007,614	39,185	10,628,105	0	10,667,290
5,000	0	35,542,242	1,299,435	7,603,372	0	8,902,807
209,851	0	55,872,770	1,845,676	9,576,825	0	11,422,501
323,888	275,000	31,720,270	1,628,457	874,177	0	2,502,634
2,743	0	16,345,418	821,031	857,910	0	1,678,941
251,912	0	70,204,390	1,225,969	26,232,513	0	27,458,482
243,872	0	11,419,887	(206,183)	2,921,417	0	2,715,234
0	0	10,149,322	(14,407)	1,216,029	(2,842)	1,204,464
0	0	15,050,934	(177,137)	4,505,073	0	4,327,936
272,243	0	14,484,437	246,418	2,306,914	0	2,553,332
31,345	0	5,176,401	(96,401)	2,729,386	0	2,632,985
75,118	0	8,373,338	555,780	1,339,896	0	1,895,676
67,587	0	11,757,006	614,472	2,338,366	0	2,952,838
18,969	0	12,700,949	847,177	4,373,997	0	5,221,174
0	0	67,920,899	(2,600,346)	3,529,563	0	929,217
422,581	0	23,178,033	1,722,982	3,276,212	0	4,999,194
0	0	18,440,648	1,851,580	4,832,528	0	6,684,108
14,190	0	9,341,480	1,130,879	1,038,328	0	2,169,207
74,798	0	13,474,101	436,463	2,026,417	0	2,462,880
0	0	24,084,704	(25,582)	768,494	0	742,912
150,000	0	6,258,979	510,316	4,807,448	0	5,317,764
0	0	11,203,809	(81,467)	51,237	0	(30,230)
31,561	0	5,710,375	744,419	530,419	0	1,274,838
0	0	123,334,000	6,680,471	11,298,832	0	17,979,303
9,570	0	43,657,277	3,215,208	3,395,557	0	6,610,765
18,490	0	10,203,252	140,304	805,913	0	946,217
0	0	25,047,869	2,006,139	12,352,619	0	14,358,758
58,248	0	16,611,805	38,294	2,339,087	0	2,377,381
0	0	8,366,334	452,150	3,255,592	0	3,707,742
1,284,982	0	78,292,478	4,080,126	4,390,037	0	8,470,163
0	0	24,073,644	918,659	4,377,941	0	5,296,600
5,909	0	8,260,563	(348,999)	(583,678)	(11,589)	(921,088)
0	0	41,334,882	(1,355,674)	7,956,752	0	6,601,078
0	0	5,613,161	791,994	1,480,136	0	2,272,130
0	0	8,425,627	(50,013)	353,934	0	303,921

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Woodridge Local SD	Summit	\$7,554,003	\$2,380,281	\$272,539	\$372,240	\$981,967	\$534,409
Wooster City SD	Wayne	17,024,880	3,206,028	360,095	2,111,465	1,665,865	1,828,033
Wynford Local SD	Crawford	4,091,341	683,460	6,363	524,301	819,815	270,970
Yellow Springs Ex Vill SD	Greene	2,169,255	568,697	0	164,525	543,407	416,665
Youngstown City SD	Mahoning	51,021,192	11,153,993	2,958,728	0	4,817,096	4,803,409
Zane Trace Local SD	Ross	6,120,547	465,935	11,002	474,620	366,207	399,892
Zanesville City SD	Muskingum	13,628,261	4,622,271	224,073	0	1,426,976	626,067

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

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

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$22,973	\$1,760,982	\$536,190	\$1,389	\$1,518,576	\$1,162,302	\$189,664	\$0	\$0
129,933	2,778,261	925,788	182,742	3,878,920	1,557,670	258,184	144,737	0
8,014	591,755	300,203	18,212	680,835	673,600	31,040	0	935
36,024	817,408	331,750	0	610,881	240,535	472	4,349	0
457,242	7,110,957	1,511,535	1,022,005	13,809,292	5,082,464	982,696	0	47,787
151,761	718,715	464,082	0	1,356,779	870,454	179,849	0	0
247,238	2,300,898	644,749	0	3,200,383	836,130	508,141	0	8,951

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Woodridge Local SD	Summit	\$385,495	\$177,492	\$9,450	\$4,586	\$0	\$17,864,538
Wooster City SD	Wayne	374,278	8,103	270,517	0	0	36,705,499
Wynford Local SD	Crawford	205,719	0	9,333	2,377	0	8,918,273
Yellow Springs Ex Vill SD	Greene	168,372	45,965	30,000	5,055	0	6,153,360
Youngstown City SD	Mahoning	522,106	185,814	131,790	14,517	0	105,632,623
Zane Trace Local SD	Ross	214,289	0	128,827	93,009	0	12,015,968
Zanesville City SD	Muskingum	274,983	0	0	0	0	28,549,121

Other Financing Uses		Total	Net	Fund		Fund
Transfers	All	Expenditures	Change in	Balance	(Increase)/Decrease	Balance
Out	Other	and Other	Fund	Beginning	in reserve for	End
	Uses	Financing	Balance	of Year	Inventory	of Year
\$97,185	\$0	\$17,961,723	\$2,200,438	\$5,498,748	\$0	\$7,699,186
230,042	0	36,935,541	4,303,074	5,143,801	0	9,446,875
376,943	0	9,295,216	743,745	1,264,382	0	2,008,127
47,000	0	6,200,360	(140,093)	3,204,485	0	3,064,392
738,833	0	106,371,456	(10,053,414)	(10,759,914)	0	(20,813,328)
0	0	12,015,968	(730,352)	6,339,508	0	5,609,156
1,978	0	28,551,099	1,819,382	(3,685,629)	0	(1,866,247)

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2007**

All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Adams County/Ohio Valley Local	Adams	\$36,969,740	\$0	\$58,527,873	\$95,497,613	\$4,597,760	\$56,592,128
Adena Local SD	Ross	2,057,720	406,331	2,502,601	4,966,652	1,246,403	1,960,386
Akron City SD	Summit	175,512,496	0	307,751,618	483,264,114	211,432,635	183,022,582
Alliance City SD	Stark	5,915,595	265,749	10,419,842	16,601,186	4,768,203	9,215,438
Amanda-Clearcreek Local SE	Fairfield	3,289,979	0	3,236,660	6,526,639	1,803,642	2,689,069
Anna Local SD	Shelby	5,582,731	57,888	4,243,916	9,884,535	1,143,425	3,787,627
Anthony Wayne Local SE	Lucas	2,009,921	34,698	27,153,312	29,197,931	5,050,566	26,244,333
Arcadia Local SD	Hancock	2,390,535	9,058	2,536,842	4,936,435	732,575	2,065,045
Archbold-Area Local SE	Fulton	5,999,486	30,120	9,756,270	15,785,876	1,752,749	8,751,785
Arlington Local SD	Hancock	3,373,869	178,736	1,769,041	5,321,646	656,594	1,343,671
Ashland City SD	Ashland	8,672,907	35,618	17,501,932	26,210,457	2,831,094	16,243,623
Athens City SD	Athens	10,941,666	50,085	18,505,285	29,497,036	5,101,542	17,236,734
Aurora City SD	Portage	5,195,905	380,510	21,079,576	26,655,991	2,747,945	19,034,669
Austintown Local SD	Mahoning	11,551,104	90,449	23,328,119	34,969,672	6,680,691	22,487,771
Avon Lake City SD	Lorain	13,981,859	190,186	34,530,649	48,702,694	3,778,507	29,315,577
Avon Local SD	Lorain	24,854,741	0	25,056,103	49,910,844	10,382,827	20,592,773
Ayersville Local SE	Defiance	3,124,027	4,522	2,942,548	6,071,097	1,198,140	2,507,670
Barberton City SD	Summit	13,780,475	0	15,461,701	29,242,176	8,110,938	13,021,249
Barnesville Ex Vill SD	Belmont	3,314,476	40,390	2,630,075	5,984,941	1,148,189	2,369,178
Batavia Local SD	Clermont	5,023,861	78,607	8,181,238	13,283,706	1,667,855	7,304,400
Beachwood City SD	Cuyahoga	111,229,224	0	(68,520,160)	42,709,064	4,353,291	24,816,114
Beaver Local SD	Columbiana	1,572,378	0	7,264,162	8,836,540	2,112,690	6,956,252
Beavercreek City SE	Greene	38,952,555	0	3,180,136	42,132,691	10,065,899	0
Bedford City SD	Cuyahoga	16,903,694	0	34,771,114	51,674,808	5,466,558	29,515,913
Bellaire Local SD	Belmont	2,501,415	29,284	4,657,123	7,187,822	2,514,050	3,544,585
Bellevue City SD	Huron	2,688,790	0	8,834,842	11,523,632	2,827,267	7,003,079
Belpre City SD	Washington	1,834,257	257,299	4,466,517	6,558,073	1,560,452	4,173,708
Benton Carroll Salem Local SD	Ottawa	8,371,064	629,586	9,133,886	18,134,536	2,330,071	8,348,722
Berea City SD	Cuyahoga	32,559,383	751,487	73,137,352	106,448,222	11,086,713	62,041,712
Berlin-Milan Local SD	Erie	5,030,413	0	8,073,926	13,104,339	1,667,052	7,483,534
Berne Union Local SD	Fairfield	2,655,501	0	3,820,749	6,476,250	894,924	3,291,093
Bethel Local SD	Miami	2,814,983	33,271	3,708,855	6,557,109	668,017	3,519,646
Bethel-Tate Local SD	Clermont	4,410,672	1,070,634	3,743,716	9,225,022	1,743,377	3,306,433
Bexley City SD	Franklin	19,324,406	0	19,321,003	38,645,409	4,043,457	13,000,322
Blanchester Local SD	Clinton	2,483,025	256,974	4,443,476	7,183,475	2,013,728	4,033,706
Bloom-Carroll Local SD	Fairfield	615,735	71,592	6,763,653	7,450,980	1,621,079	4,742,110
Bloomfield-Mespo Local SD	Trumbull	911,105	15,749	1,522,136	2,448,990	378,408	1,456,471
Bloom-Vernon Local SD	Scioto	1,954,615	49,581	1,515,292	3,519,488	1,059,198	1,233,581
Botkins Local SD	Shelby	2,084,442	32,903	1,115,532	3,232,877	518,021	1,042,914
Bowling Green City SD	Wood	41,454,060	0	20,624,050	62,078,110	3,177,157	14,967,175
Brecksville-Broadview Heights CSE	Cuyahoga	20,337,216	0	41,723,281	62,060,497	7,114,923	36,661,752
Bridgeport Ex Vill SD	Belmont	2,189,352	0	2,504,625	4,693,977	1,211,560	2,178,431
Bright Local SD	Highland	3,643,477	38,095	1,717,763	5,399,335	1,251,990	1,426,101
Bristol Local SD	Trumbull	1,338,955	225,467	2,795,164	4,359,586	532,503	2,783,799
Brooklyn City SD	Cuyahoga	1,889,642	8,715	11,202,146	13,100,503	1,918,641	9,627,038
Brookville Local SD	Montgomery	6,078,979	185,653	5,817,120	12,081,752	1,927,891	5,439,810
Brown Local SD	Carroll	1,933,204	10,803	2,386,495	4,330,502	821,041	2,241,632
Brunswick City SD	Medina	4,553,984	909,233	42,065,973	47,529,190	8,511,529	36,928,753
Buckeye Central Local SD	Crawford	10,944,394	0	20,166,068	31,110,462	916,131	19,133,858
Buckeye Local SD	Ashtabula	3,551,736	60,131	9,834,713	13,446,580	3,097,435	6,132,164
Buckeye Local SD	Jefferson	2,759,165	117,404	7,531,165	10,407,734	2,483,576	6,555,334
Bucyrus City SD	Crawford	20,629,622	139,901	31,613,253	52,382,776	2,079,169	28,751,292
Caldwell Ex Vill SD	Noble	1,924,437	71,906	2,169,319	4,165,662	1,076,421	1,885,194
Cambridge City SD	Guernsey	3,963,379	65,481	7,542,865	11,571,725	2,925,311	4,940,265
Canal Winchester Local SD	Franklin	17,088,643	0	16,469,431	33,558,074	4,434,090	10,453,292
Canfield Local SD	Mahoning	8,063,131	508,884	17,671,466	26,243,481	2,263,737	17,459,988
Canton Local SD	Stark	891,377	106,230	12,726,521	13,724,128	3,930,539	11,884,133
Cardington-Lincoln Local SD	Morrow	5,470,677	28,476	3,318,259	8,817,412	1,373,220	2,770,239
Carrollton Ex Vill SD	Carroll	2,868,181	0	4,988,678	7,856,859	2,818,626	4,236,083
Cedar Cliff Local SD	Greene	1,430,916	0	2,420,386	3,851,302	735,453	1,767,435
Centerville Local SD	Knox	4,944,456	68,258	3,211,841	8,224,555	1,086,089	1,516,950
Centerville City SD	Montgomery	65,630,534	141,886	55,432,393	121,204,813	13,689,683	52,065,163
Central Local SD	Defiance	2,712,449	65,664	2,911,363	5,689,476	1,054,671	2,371,815
Chagrin Falls Ex Vill SD	Cuyahoga	5,240,778	92,719	19,030,593	24,364,090	3,444,939	16,078,407
Champion Local SD	Trumbull	500,677	0	6,654,496	7,155,173	1,687,383	6,571,398
Chardon Local SD	Geauga	3,125,658	23,022	22,029,790	25,178,470	3,176,056	18,371,156
Chesapeake Union Ex Vill SD	Lawrence	3,211,416	601,594	3,111,226	6,924,236	1,667,693	2,535,739
Chillicothe City SD	Ross	9,876,542	838,669	15,061,818	25,777,029	5,389,176	13,758,907
Circleville City SD	Pickaway	9,397,758	120,346	10,522,530	20,040,634	3,006,136	9,288,618
Clark-Shawnee Local SD	Clark	4,127,529	30,054	9,046,201	13,203,784	2,445,126	8,753,776

Total Liabilities	Reserved Fund Balance	Unreserved Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$61,189,888	\$4,383,370	\$0	\$29,924,355	\$34,307,725
3,206,789	824,009	0	935,854	1,759,863
394,455,217	62,035,390	0	26,773,507	88,808,897
13,983,641	1,575,424	0	1,042,121	2,617,545
4,492,711	518,872	0	1,515,056	2,033,928
4,931,052	341,487	0	4,611,996	4,953,483
31,294,899	791,812	0	(2,888,780)	(2,096,968)
2,797,620	165,831	0	1,972,984	2,138,815
10,504,534	537,389	0	4,743,953	5,281,342
2,000,265	336,564	0	2,984,817	3,321,381
19,074,717	636,282	0	6,499,458	7,135,740
22,338,276	1,009,066	0	6,149,694	7,158,760
21,782,614	2,281,048	0	2,592,329	4,873,377
29,168,462	4,231,628	0	1,569,582	5,801,210
33,094,084	7,870,854	0	7,737,756	15,608,610
30,975,600	16,073,585	0	2,861,659	18,935,244
3,705,810	297,252	0	2,068,035	2,365,287
21,132,187	2,168,759	0	5,941,230	8,109,989
3,517,367	682,260	0	1,785,314	2,467,574
8,972,255	1,277,202	0	3,034,249	4,311,451
29,169,405	6,044,288	0	7,495,371	13,539,659
9,068,942	703,536	0	(935,938)	(232,402)
10,065,899	1,464,718	0	30,602,074	32,066,792
34,982,471	5,435,170	0	11,257,167	16,692,337
6,058,635	654,458	0	474,729	1,129,187
9,830,346	1,548,281	0	145,005	1,693,286
5,734,160	461,738	276,911	85,264	823,913
10,678,793	2,402,430	0	5,053,313	7,455,743
73,128,425	12,290,467	0	21,029,330	33,319,797
9,150,586	992,580	0	2,961,173	3,953,753
4,186,017	416,862	0	1,873,371	2,290,233
4,187,663	364,062	0	2,005,384	2,369,446
5,049,810	955,091	0	3,220,121	4,175,212
17,043,779	8,209,633	0	13,391,997	21,601,630
6,047,434	662,261	0	473,780	1,136,041
6,363,189	577,288	0	510,503	1,087,791
1,834,879	240,769	0	373,342	614,111
2,292,779	196,999	0	1,029,710	1,226,709
1,560,935	105,551	0	1,566,391	1,671,942
18,144,332	3,931,434	0	40,002,344	43,933,778
43,776,675	5,432,769	0	12,851,053	18,283,822
3,389,991	810,882	0	493,104	1,303,986
2,678,091	241,985	0	2,479,259	2,721,244
3,316,302	314,406	0	728,878	1,043,284
11,545,679	1,555,574	0	(750)	1,554,824
7,367,701	924,163	0	3,789,888	4,714,051
3,062,673	141,477	0	1,126,352	1,267,829
45,440,282	6,235,528	0	(4,146,620)	2,088,908
20,049,989	776,889	0	10,283,584	11,060,473
9,229,599	3,531,454	0	685,527	4,216,981
9,038,910	732,458	0	636,366	1,368,824
30,830,461	3,543,779	0	18,008,536	21,552,315
2,961,615	580,745	40,000	583,302	1,204,047
7,865,576	2,532,189	0	1,173,960	3,706,149
14,887,382	13,313,801	0	5,356,891	18,670,692
19,723,725	510,924	11,000	5,997,832	6,519,756
15,814,672	816,176	0	(2,906,720)	(2,090,544)
4,143,459	1,566,704	89,029	3,018,220	4,673,953
7,054,709	500,558	0	301,592	802,150
2,502,888	333,282	0	1,015,132	1,348,414
2,603,039	1,114,078	0	4,507,438	5,621,516
65,754,846	10,313,623	0	45,136,344	55,449,967
3,426,486	630,428	0	1,632,562	2,262,990
19,523,346	4,544,717	0	296,027	4,840,744
8,258,781	236,897	0	(1,340,505)	(1,103,608)
21,547,212	4,114,005	0	(482,747)	3,631,258
4,203,432	1,092,686	0	1,628,118	2,720,804
19,148,083	3,575,608	0	3,053,338	6,628,946
12,294,754	1,252,278	0	6,493,602	7,745,880
11,198,902	445,538	0	1,559,344	2,004,882

(Continued)

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Clay Local SD	Scioto	\$1,216,304	\$5,457	\$1,337,442	\$2,559,203	\$466,533	\$1,190,020
Claymont City SD	Tuscarawas	5,640,586	20,350	4,668,779	10,329,715	3,101,053	3,425,408
Clear Fork Valley Local SD	Richland	5,416,191	0	4,773,772	10,189,963	1,273,070	3,774,154
Clearview Local SE	Lorain	408,717	0	3,661,765	4,070,482	2,226,860	2,890,146
Cleve. Hts.-Univ. Hts. City SE	Cuyahoga	27,674,083	3,923,579	80,838,754	112,436,416	6,520,231	44,646,287
Cleveland Municipal SD	Cuyahoga	341,914,345	0	452,222,166	794,136,511	94,191,167	423,254,984
Clinton-Massie Local SD	Clinton	9,119,974	0	37,698,204	46,818,178	1,884,628	36,822,948
Cloverleaf Local SD	Medina	2,602,135	0	13,816,182	16,418,317	3,441,628	11,975,726
Clyde-Green Springs Ex Vill SD	Sandusky	2,919,063	25,561	7,785,299	10,729,923	2,108,611	6,725,482
Colonel Crawford Local SD	Crawford	2,285,191	213,433	4,887,808	7,386,432	1,473,462	3,318,733
Columbia Local SD	Lorain	3,126,013	39,064	7,070,260	10,235,337	1,399,978	5,796,394
Columbiana Ex Vill SD	Columbiana	2,394,948	992,460	4,956,941	8,344,349	1,118,187	4,167,452
Columbus City SD	Franklin	465,437,998	0	452,098,784	917,536,782	104,930,412	353,257,064
Conneaut Area City SD	Ashtabula	6,318,364	464,825	5,400,788	12,183,977	2,554,806	3,415,281
Conotton Valley Union Local SD	Harrison	1,753,242	253,601	2,014,285	4,021,128	552,298	1,878,436
Copley-Fairlawn City SD	Summit	7,570,448	0	27,830,136	35,400,584	2,934,495	22,072,602
Coshocton City SD	Coshocton	583,293	241,348	5,178,231	6,002,872	1,957,351	4,923,985
Coventry Local SD	Summit	1,271,776	868,236	10,264,442	12,404,454	4,064,622	8,793,328
Covington EVSD Ex Vill SD	Miami	791,483	6,477	2,750,955	3,548,915	838,967	1,769,426
Crestline Ex Vill SD	Crawford	2,205,996	54,723	3,269,020	5,529,739	1,028,794	2,287,877
Crestview Local SE	Columbiana	1,207,437	147,720	3,060,364	4,415,521	1,105,456	2,299,497
Crestview Local SE	Richland	5,853,043	44,323	3,503,530	9,400,896	1,653,527	2,647,174
Crestwood Local SD	Portage	6,948,003	219,519	8,883,699	16,051,221	3,617,804	7,997,027
Crooksville Ex Vill SD	Perry	1,794,544	21,459	2,547,860	4,363,863	1,307,469	2,251,760
Cuyahoga Falls City SD	Summit	5,783,214	0	27,341,399	33,124,613	5,769,338	24,639,743
Cuyahoga Heights Local SE	Cuyahoga	9,699,524	61,699	11,409,738	21,170,961	2,076,963	10,232,389
Dalton Local SD	Wayne	484,945	280,833	3,789,968	4,555,746	1,036,721	3,158,556
Danville Local SD	Knox	2,988,249	0	1,687,239	4,675,488	510,551	796,560
Dawson-Bryant Local SE	Lawrence	10,088,013	0	4,737,788	14,825,801	3,753,866	4,037,972
Dayton City SD	Montgomery	271,469,612	0	263,108,820	534,578,432	24,753,870	251,078,097
Deer Park Community City SD	Hamilton	2,140,258	53,055	9,715,306	11,908,619	1,693,473	6,394,298
Delaware City SD	Delaware	11,098,610	0	31,763,666	42,862,276	6,111,990	27,191,166
Delphos City SD	Allen	1,025,118	30,413	5,610,593	6,666,124	1,228,478	5,066,143
Dover City SD	Tuscarawas	4,345,540	175,188	11,525,974	16,046,702	3,233,421	9,172,246
Dublin City SD	Franklin	76,731,887	0	194,720,450	271,452,337	17,284,818	151,775,755
East Clinton Local SD	Clinton	2,478,519	0	4,340,420	6,818,939	1,524,117	4,000,498
East Guernsey Local SD	Guernsey	3,213,819	1,038,063	3,403,951	7,655,833	2,206,457	2,343,727
East Liverpool City SD	Columbiana	14,248,723	39,026	43,186,830	57,474,579	2,923,158	42,378,186
East Muskingum Local SD	Muskingum	4,574,281	2,251	6,961,117	11,537,649	2,577,738	4,280,000
East Palestine City SD	Columbiana	3,444,153	118,576	3,670,533	7,233,262	1,916,759	3,306,044
Eastern Local SD	Brown	9,792,520	91,361	12,417,619	22,301,500	1,758,774	11,644,396
Eastern Local SD	Meigs	1,480,432	103,158	1,478,125	3,061,715	945,794	1,115,894
Eastwood Local SD	Wood	2,275,212	536,075	7,017,231	9,828,518	2,202,315	4,663,324
Eaton City SD	Preble	7,680,352	881,636	10,748,501	19,310,489	1,921,819	7,616,306
Edgerton Local SD	Williams	2,070,571	0	2,677,265	4,747,836	602,694	2,068,874
Edison Local SD	Jefferson	315,960	10,985	9,134,330	9,461,275	2,787,200	7,672,371
Edon-Northwest Local SD	Williams	4,956,631	0	2,375,768	7,332,399	605,478	2,172,596
Elgin Local SD	Marion	1,749,709	0	4,365,966	6,115,675	1,708,359	2,878,773
Elyria City SD	Lorain	11,480,642	0	35,758,590	47,239,232	8,952,372	28,520,619
Euclid City SD	Cuyahoga	11,099,069	1,276,135	52,218,878	64,594,082	9,837,727	38,835,036
Fairbanks Local SD	Union	14,937,245	87,102	5,060,044	20,084,391	1,239,589	4,024,423
Fairborn Local SD	Greene	4,781,022	0	14,924,454	19,705,476	5,495,685	11,823,666
Fairfield City SD	Butler	19,857,374	203,843	54,303,397	74,364,614	10,631,232	52,156,000
Fairfield Local SD	Highland	1,017,804	23,215	1,809,420	2,850,439	940,040	1,617,291
Fairfield Union Local SD	Fairfield	32,840,490	0	6,047,128	38,887,618	1,921,898	3,882,386
Fairland Local SD	Lawrence	6,492,790	65,375	3,299,360	9,857,525	2,068,059	2,603,519
Fairless Local SD	Stark	15,151,588	0	10,944,408	26,095,996	3,851,221	10,556,024
Fairview Park City SD	Cuyahoga	22,666,636	364,682	19,219,827	42,251,145	4,893,295	16,925,622
Fayetteville-Perry Local SE	Brown	12,076,439	0	16,463,051	28,539,490	1,248,416	15,705,309
Felicity-Franklin Local SD	Clermont	3,291,193	0	1,832,732	5,123,925	1,129,227	1,586,646
Field Local SD	Portage	5,885,945	399,296	11,261,643	17,546,884	15,053,646	157,403
Finneytown Local SD	Hamilton	5,268,407	0	12,742,557	18,010,964	3,306,336	8,924,345
Firelands Local SD	Lorain	5,127,574	0	7,452,982	12,580,556	1,920,158	6,137,856
Forest Hills Local SD	Hamilton	23,453,660	250,638	42,828,908	66,533,206	8,942,062	26,752,281
Fostoria City SD	Seneca	12,767,388	105,323	11,738,665	24,611,376	2,515,404	9,794,073
Franklin City SD	Warren	8,937,962	0	13,142,097	22,080,059	3,021,373	12,450,571
Franklin Local SD	Muskingum	8,751,282	36,126	5,793,690	14,581,098	3,054,692	3,574,054
Fredericktown Local SD	Knox	9,396,417	62,006	14,883,225	24,341,648	2,151,294	13,531,349
Frontier Local SD	Washington	1,209,677	51,905	1,963,695	3,225,277	1,051,216	1,553,850
Galion City SD	Crawford	19,976,880	980,489	8,128,268	29,085,637	7,037,087	5,460,040

Total Liabilities	Reserved Fund Balance	Unreserved Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$1,656,553	\$110,082	\$0	\$792,568	\$902,650
6,526,461	2,300,757	0	1,502,497	3,803,254
5,047,224	1,756,414	0	3,386,325	5,142,739
5,117,006	540,083	0	(1,586,607)	(1,046,524)
51,166,518	31,247,068	0	30,022,830	61,269,898
517,446,151	95,199,119	0	181,491,241	276,690,360
38,707,576	3,733,991	0	4,376,611	8,110,602
15,417,354	2,255,759	0	(1,254,796)	1,000,963
8,834,093	1,150,566	0	745,264	1,895,830
4,792,195	3,840,527	99,500	(1,345,790)	2,594,237
7,196,372	1,646,252	0	1,392,713	3,038,965
5,285,639	1,362,282	0	1,696,428	3,058,710
458,187,476	218,796,053	0	240,553,253	459,349,306
5,970,087	2,448,943	0	3,764,947	6,213,890
2,430,734	346,288	0	1,244,106	1,590,394
25,007,097	871,307	0	9,522,180	10,393,487
6,881,336	700,996	0	(1,579,460)	(878,464)
12,857,950	2,103,672	0	(2,557,168)	(453,496)
2,608,393	271,656	0	668,866	940,522
3,316,671	1,081,390	0	1,131,678	2,213,068
3,404,953	374,526	0	636,042	1,010,568
4,300,701	1,504,062	121,033	3,475,100	5,100,195
11,614,831	1,638,965	0	2,797,425	4,436,390
3,559,229	485,227	0	319,407	804,634
30,409,081	2,652,852	0	62,680	2,715,532
12,309,352	1,276,624	0	7,584,985	8,861,609
4,195,277	512,353	0	(151,884)	360,469
1,307,111	1,030,594	0	2,337,783	3,368,377
7,791,838	527,108	0	6,506,855	7,033,963
275,831,967	132,839,715	0	125,906,750	258,746,465
8,087,771	3,657,569	0	163,279	3,820,848
33,303,156	5,704,527	367,699	3,486,894	9,559,120
6,294,621	710,862	0	(339,359)	371,503
12,405,667	2,877,546	0	763,489	3,641,035
169,060,573	4,634,439	41,226,293	56,531,032	102,391,764
5,524,615	757,033	0	537,291	1,294,324
4,550,184	1,359,400	0	1,746,249	3,105,649
45,301,344	8,255,558	0	3,917,677	12,173,235
6,857,738	2,562,969	0	2,116,942	4,679,911
5,222,803	533,445	0	1,477,014	2,010,459
13,403,170	778,090	0	8,120,240	8,898,330
2,061,688	437,240	0	562,787	1,000,027
6,865,639	1,753,420	0	1,209,459	2,962,879
9,538,125	2,966,792	0	6,805,572	9,772,364
2,671,568	431,678	0	1,644,590	2,076,268
10,459,571	1,637,844	0	(2,636,140)	(998,296)
2,778,074	180,101	0	4,374,224	4,554,325
4,587,132	1,476,762	0	51,781	1,528,543
37,472,991	5,210,327	0	4,555,914	9,766,241
48,672,763	7,292,259	0	8,629,060	15,921,319
5,264,012	1,001,176	0	13,819,203	14,820,379
17,319,351	1,396,427	0	989,698	2,386,125
62,787,232	1,962,134	0	9,615,248	11,577,382
2,557,331	228,587	0	64,521	293,108
5,804,284	7,100,923	0	25,982,411	33,083,334
4,671,578	749,860	58,859	4,377,228	5,185,947
14,407,245	5,887,163	0	5,801,588	11,688,751
21,818,917	9,263,774	0	11,168,454	20,432,228
16,953,725	720,470	0	10,865,295	11,585,765
2,715,873	320,739	0	2,087,313	2,408,052
15,211,049	4,276,565	0	(1,940,730)	2,335,835
12,230,681	3,839,085	0	1,941,198	5,780,283
8,058,014	1,517,107	0	3,005,435	4,522,542
35,694,343	19,945,389	0	10,893,474	30,838,863
12,309,477	2,723,383	0	9,578,516	12,301,899
15,471,944	2,694,326	0	3,913,789	6,608,115
6,628,746	2,426,944	0	5,525,408	7,952,352
15,682,643	4,850,758	0	3,808,247	8,659,005
2,605,066	631,027	4,345	(15,161)	620,211
12,497,127	17,771,537	0	(1,183,027)	16,588,510

(Continued)

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Gallipolis City SD	Gallia	\$8,119,500	\$693,744	\$46,416,499	\$55,229,743	\$3,501,128	\$18,254,102
Garaway Local SE	Tuscarawas	3,730,371	30,104	5,789,783	9,550,258	1,340,856	4,719,848
Genoa Area Local SE	Ottawa	2,824,932	44,853	5,099,518	7,969,303	1,283,631	4,219,374
Georgetown Ex Vill SD	Brown	2,222,745	71,585	3,083,445	5,377,775	1,000,307	2,486,380
Gibsonburg Ex Vill SD	Sandusky	5,180,772	87,109	2,810,137	8,078,018	1,507,879	2,345,533
Gorham Fayette Local SE	Fulton	6,607,580	0	2,529,322	9,136,902	559,430	2,153,015
Goshen Local SD	Clermont	5,348,650	2,132	9,140,055	14,490,837	3,266,895	7,071,767
Graham Local SE	Champaign	6,206,051	0	5,956,257	12,162,308	3,499,343	5,461,423
Grand Valley Local SD	Ashtabula	12,133,623	24,555	5,072,542	17,230,720	1,155,999	3,016,201
Grandview Heights City SE	Franklin	8,853,395	68,902	10,605,212	19,527,509	1,826,590	10,550,706
Granville Ex Vill SD	Licking	11,441,817	0	17,399,939	28,841,756	3,363,536	15,950,912
Green Local SD	Scioto	1,137,978	307,902	1,711,009	3,156,889	790,313	1,559,224
Green Local SD	Summit	8,827,788	589,607	21,595,504	31,012,899	5,181,950	19,605,716
Green Local SD	Wayne	587,215	0	3,905,267	4,492,482	1,547,625	3,465,670
Greeneview Local SE	Greene	2,717,719	76,238	4,969,262	7,763,219	1,263,942	3,999,172
Greenon Local SD	Clark	4,034,725	32,397	6,395,107	10,462,229	1,767,218	5,657,084
Greenville City SD	Darke	10,167,101	134,546	10,687,923	20,989,570	4,148,690	8,341,770
Groveport Madison Local SE	Franklin	7,270,521	168,113	23,683,481	31,122,115	6,607,752	19,827,637
Hamilton Local Local SE	Franklin	35,641,639	0	12,313,334	47,954,973	8,547,762	8,326,705
Hardin Northern Local SD	Hardin	1,406,389	226,623	1,636,380	3,269,392	389,555	1,153,502
Hardin-Houston Local SD	Shelby	3,094,473	45,361	2,142,212	5,282,046	748,255	1,732,162
Harrison Hills City SD	Harrison	5,659,182	1,576,537	5,525,710	12,761,429	2,386,101	4,435,617
Heath City SD	Licking	3,080,913	518,892	8,538,919	12,138,724	1,419,473	7,953,551
Highland Local SD	Medina	13,708,915	0	21,938,430	35,647,345	3,475,104	19,008,232
Highland Local SD	Morrow	5,239,761	1,048,592	5,157,423	11,445,776	1,869,690	4,138,354
Hilliard City SD	Franklin	95,138,103	0	109,866,679	205,004,782	29,494,943	70,840,728
Hillsdale Local SD	Ashland	903,671	10,935	4,181,998	5,096,604	1,307,949	2,797,541
Holgate Local SD	Henry	2,866,385	0	1,648,212	4,514,597	552,684	1,243,608
Howland Local SD	Trumbull	2,225,497	0	22,615,911	24,841,408	3,394,529	22,264,159
Hubbard Ex Vill SD	Trumbull	26,368,926	332,760	47,426,589	74,128,275	2,928,544	47,100,508
Huber Heights City SD	Montgomery	25,573,898	1,023,098	30,904,684	57,501,680	7,842,600	28,915,945
Hudson City SD	Summit	26,344,635	68,358	42,994,513	69,407,506	8,812,591	38,881,575
Huntington Local SD	Ross	5,594,874	65,269	1,364,856	7,024,999	1,263,653	1,121,293
Huron City SD	Erie	4,524,066	9,801	12,786,919	17,320,786	2,744,058	11,242,968
Independence Local SE	Cuyahoga	610,665	0	17,578,020	18,188,685	2,977,728	14,827,325
Indian Creek Local SD	Jefferson	2,330,993	69,324	9,009,059	11,409,376	3,251,635	6,991,275
Indian Valley Local SD	Tuscarawas	11,641,629	6,964,127	6,802,647	25,408,403	5,480,280	5,184,501
Jackson Local SD	Stark	22,207,141	0	42,462,948	64,670,089	49,837,838	1,239,463
James A Garfield Local SE	Portage	2,515,145	0	5,613,023	8,128,168	6,646,935	312,639
Jefferson Local SD	Madison	9,673,160	76,376	5,745,934	15,495,470	6,034,425	174,067
Jefferson Township Local SD	Montgomery	740,887	32,235	3,546,591	4,319,713	1,202,775	3,199,401
Johnstown-Monroe Local SD	Licking	3,432,366	125,542	5,319,501	8,877,409	5,316,575	141,589
Jonathan Alder Local SD	Madison	3,945,974	44,799	7,098,897	11,089,670	7,595,233	178,528
Joseph Badger Local SD	Trumbull	3,806,606	33,356	4,129,905	7,969,867	1,009,496	4,051,984
Kelleys Island Local SE	Erie	463,334	0	1,204,790	1,668,124	1,126,589	62,823
Kenston Local SD	Geauga	13,416,426	0	29,079,392	42,495,818	4,861,775	23,936,592
Kent City SD	Portage	13,865,094	0	23,670,207	37,535,301	4,465,337	20,996,756
Kettering City SD	Montgomery	23,664,951	0	54,917,915	78,582,866	11,406,060	50,986,077
Kings Local SD	Warren	40,641,625	0	29,278,942	69,920,567	34,252,053	26,704,746
LaBrae Local SD	Trumbull	6,880,519	46,436	5,806,404	12,733,359	5,290,956	1,465,738
Lake Local SD	Stark	7,376,296	95,898	15,387,644	22,859,838	4,537,223	14,633,766
Lake Local SD	Wood	3,951,741	468,542	9,627,396	14,047,679	1,451,584	7,963,088
Lakeview Local SE	Trumbull	1,203,349	98,568	9,074,069	10,375,986	1,769,838	8,618,791
Lakewood City SD	Cuyahoga	67,625,723	0	49,549,160	117,174,883	51,412,029	3,963,950
Lakewood Local SD	Licking	6,117,850	204,164	13,039,211	19,361,225	2,053,853	11,460,910
Lakota Local SD	Butler	116,993,493	1,653,985	104,601,072	223,248,550	28,790,208	98,542,485
Lakota Local SD	Sandusky	576,336	13,841	3,624,486	4,214,663	3,975,277	158,318
Ledgemont Local SE	Geauga	324,353	316,339	2,585,592	3,226,284	652,941	1,835,232
Lexington Local SD	Richland	3,665,603	81,351	10,399,488	14,146,442	10,848,433	558,763
Liberty Center Local SD	Henry	2,219,379	0	5,773,974	7,993,353	1,160,135	4,846,759
Liberty Union-Thurston LSE	Fairfield	5,167,812	0	4,702,529	9,870,341	1,292,168	3,337,275
Liberty-Benton Local SD	Hancock	7,222,548	5,042,357	795,963	13,060,868	1,340,361	5,054,373
Licking Heights Local SE	Licking	7,170,094	0	13,698,349	20,868,443	2,695,561	10,208,193
Licking Valley Local SD	Licking	13,865,267	13,282	5,856,106	19,734,655	4,089,310	4,830,405
Lincolnview Local SE	Van Wert	18,948,666	0	10,322,698	29,271,364	4,539,921	7,160,310
Lisbon Ex Vill SD	Columbiana	3,340,098	0	2,398,977	5,739,075	910,845	2,188,074
Little Miami Local SD	Warren	60,155,832	349,889	22,249,515	82,755,236	10,544,898	18,579,206
Logan Elm Local SE	Pickaway	4,361,922	179,444	9,022,059	13,563,425	8,990,743	285,219
Logan-Hocking Local SE	Hocking	31,743,638	0	14,382,019	46,125,657	7,525,651	12,722,795
London City SD	Madison	2,458,337	161,972	12,482,445	15,102,754	3,846,909	8,487,597

Total Liabilities	Reserved Fund Balance	Unreserved Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$21,755,230	\$2,212,779	\$0	\$31,261,734	\$33,474,513
6,060,704	1,341,035	0	2,148,519	3,489,554
5,503,005	1,756,042	420,290	289,966	2,466,298
3,486,687	725,490	0	1,165,598	1,891,088
3,853,412	1,331,543	0	2,893,063	4,224,606
2,712,445	181,647	0	6,242,810	6,424,457
10,338,662	2,167,523	0	1,984,652	4,152,175
8,960,766	1,924,074	0	1,277,468	3,201,542
4,172,200	2,100,107	0	10,958,413	13,058,520
12,377,296	828,772	0	6,321,441	7,150,213
19,314,448	970,697	0	8,556,611	9,527,308
2,349,537	495,089	0	312,263	807,352
24,787,666	3,370,841	0	2,854,392	6,225,233
5,013,295	445,219	0	(966,032)	(520,813)
5,263,114	715,778	0	1,784,327	2,500,105
7,424,302	795,305	218,555	2,024,067	3,037,927
12,490,460	1,897,331	0	6,601,779	8,499,110
26,435,389	11,091,565	0	(6,404,839)	4,686,726
16,874,467	9,616,447	0	21,464,059	31,080,506
1,543,057	322,762	0	1,403,573	1,726,335
2,480,417	335,641	0	2,465,988	2,801,629
6,821,718	3,069,560	0	2,870,151	5,939,711
9,373,024	1,810,246	10,026	945,428	2,765,700
22,483,336	152,908	0	13,011,101	13,164,009
6,008,044	1,702,173	600,000	3,135,559	5,437,732
100,335,671	64,016,581	38,694,491	1,958,039	104,669,111
4,105,490	1,454,385	0	(463,271)	991,114
1,796,292	194,837	0	2,523,468	2,718,305
25,658,688	408,872	0	(1,226,152)	(817,280)
50,029,052	864,318	0	23,234,905	24,099,223
36,758,545	3,608,001	0	17,135,134	20,743,135
47,694,166	12,137,136	0	9,576,204	21,713,340
2,384,946	334,239	0	4,305,814	4,640,053
13,987,026	2,463,823	0	869,937	3,333,760
17,805,053	1,576,433	0	(1,192,801)	383,632
10,242,910	1,468,784	0	(302,318)	1,166,466
10,664,781	3,683,837	0	11,059,785	14,743,622
51,077,301	12,522,287	0	1,070,501	13,592,788
6,959,574	888,924	0	279,670	1,168,594
6,208,492	3,191,134	0	6,095,844	9,286,978
4,402,176	434,159	0	(516,622)	(82,463)
5,458,164	716,792	625,868	2,076,585	3,419,245
7,773,761	2,344,484	0	971,425	3,315,909
5,061,480	233,339	0	2,675,048	2,908,387
1,189,412	219,530	0	259,182	478,712
28,798,367	6,975,200	0	6,722,251	13,697,451
25,462,093	2,796,310	0	9,276,898	12,073,208
62,392,137	5,129,441	0	11,061,288	16,190,729
60,956,799	2,710,723	0	6,253,045	8,963,768
6,756,694	473,776	0	5,502,889	5,976,665
19,170,989	1,488,160	0	2,200,689	3,688,849
9,414,672	2,410,575	0	2,222,432	4,633,007
10,388,629	776,470	0	(789,113)	(12,643)
55,375,979	41,556,708	0	20,242,196	61,798,904
13,514,763	1,734,217	0	4,112,245	5,846,462
127,332,693	38,389,156	0	57,526,701	95,915,857
4,133,595	714,918	0	(633,850)	81,068
2,488,173	1,136,319	0	(398,208)	738,111
11,407,196	1,799,147	0	940,099	2,739,246
6,006,894	427,448	0	1,559,011	1,986,459
4,629,443	322,007	0	4,918,891	5,240,898
6,394,734	414,403	120,119	6,131,612	6,666,134
12,903,754	3,544,962	0	4,419,727	7,964,689
8,919,715	939,204	0	9,875,736	10,814,940
11,700,231	616,802	0	16,954,331	17,571,133
3,098,919	389,733	0	2,250,423	2,640,156
29,124,104	9,894,268	0	43,736,864	53,631,132
9,275,962	2,217,798	0	2,069,665	4,287,463
20,248,446	18,459,899	0	7,417,312	25,877,211
12,334,506	2,995,416	0	(227,168)	2,768,248

(Continued)

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Lorain City SD	Lorain	\$56,206,241	\$0	\$123,449,538	\$179,655,779	\$17,119,031	\$115,817,417
Lordstown Local SD	Trumbull	2,070,850	126,210	6,357,864	8,554,924	5,864,417	1,054,372
Loudonville-Perrysville EVSC	Ashland	2,755,709	10,241	6,058,150	8,824,100	4,509,094	269,215
Louisville City SD	Stark	4,664,511	96,745	9,444,634	14,205,890	3,324,458	8,709,930
Loveland City SD	Hamilton	20,188,639	336,785	31,603,970	52,129,394	17,564,039	24,910,680
Lucas Local Local SD	Richland	1,556,106	266,561	2,454,184	4,276,851	2,443,884	179,175
Lynchburg-Clay Local SE	Highland	8,276,842	55,841	2,049,918	10,382,601	1,338,922	1,805,754
Mad River Local SD	Montgomery	19,605,266	247,176	11,866,603	31,719,045	5,910,004	9,508,518
Madeira City SD	Hamilton	4,680,943	572,939	14,915,465	20,169,347	2,538,660	10,793,969
Madison Local SD	Butler	1,936,525	0	6,676,091	8,612,616	1,066,751	4,982,230
Madison Local SD	Richland	5,936,938	568,929	17,280,181	23,786,048	3,814,160	13,721,526
Manchester Local SD	Adams	14,748,801	0	6,821,191	21,569,992	2,020,047	6,305,234
Maple Heights City SD	Cuyahoga	7,262,535	0	16,260,909	23,523,444	7,431,552	13,686,960
Mapleton Local SD	Ashland	2,298,787	32,439	3,253,966	5,585,192	1,002,651	1,844,362
Maplewood Local SD	Trumbull	1,515,638	367,951	3,002,503	4,886,092	1,006,705	2,937,914
Mariemont City SD	Hamilton	7,058,462	0	12,886,865	19,945,327	2,195,432	8,158,357
Marlington Local SD	Stark	5,610,938	363,610	10,283,902	16,258,450	3,676,591	9,282,670
Martins Ferry City SD	Belmont	15,436,357	654,114	5,003,098	21,093,569	4,317,586	4,120,433
Marysville Ex Vill SD	Union	55,731,899	0	26,467,166	82,199,065	8,518,906	22,941,829
Mason City SD	Warren	60,661,926	85,593	77,129,476	137,876,995	20,890,443	70,338,926
Massillon City SD	Stark	16,821,392	29,443	19,380,416	36,231,251	5,803,851	17,696,494
Mathews Local SD	Trumbull	2,538,271	0	5,027,623	7,565,894	1,062,931	4,963,624
Maumee City SD	Lucas	5,161,958	153,590	26,193,800	31,509,348	3,358,896	24,397,950
Mayfield City SD	Cuyahoga	35,033,781	0	50,081,016	85,114,797	8,365,132	43,284,583
Maysville Local SD	Muskingum	8,039,621	52,606	4,589,393	12,681,620	2,519,099	2,944,536
Mechanicsburg Ex Vill SD	Champaign	4,957,797	24,392	3,032,592	8,014,781	2,381,766	2,268,924
Medina City SD	Medina	26,458,032	0	55,815,143	82,273,175	9,215,154	49,835,066
Meigs Local SD	Meigs	3,784,989	68,154	4,502,077	8,355,220	2,675,422	3,378,213
Mentor Ex Vill SD	Lake	40,305,228	0	67,605,200	107,910,428	10,597,136	60,876,655
Miami East Local SD	Miami	1,233,074	323,168	4,667,919	6,224,161	1,341,050	3,943,724
Miami Trace Local SE	Fayette	31,505,681	127,205	12,902,217	44,535,103	4,646,953	11,966,622
Miamisburg City SD	Montgomery	19,915,248	0	29,410,622	49,325,870	6,878,838	27,306,732
Middletown City SD	Butler	32,007,738	565,847	55,247,972	87,821,557	17,996,308	54,405,061
Midview Local SD	Lorain	7,511,526	1,919,390	14,710,577	24,141,493	3,991,843	12,251,575
Milford Ex Vill SD	Clermont	6,329,603	0	32,532,030	38,861,633	7,362,639	28,432,412
Milton-Union Ex Vill SD	Miami	5,054,011	671,952	4,911,485	10,637,448	2,083,052	5,153,409
Minerva Local SD	Stark	5,745,639	148,669	29,398,675	35,292,983	2,761,270	28,733,280
Minford Local SD	Scioto	1,014,578	91,869	2,308,083	3,414,530	1,300,246	2,179,445
Minster Local SD	Auglaize	819,255	44,559	5,550,136	6,413,950	861,541	4,817,654
Mogadore Local SD	Summit	8,743,410	31,768	4,622,712	13,397,890	1,061,438	3,671,407
Monroe Local SD	Butler	2,509,361	0	16,985,781	19,495,142	4,608,874	14,013,953
Monroeville Local SD	Huron	2,237,683	17,052	2,641,041	4,895,776	3,040,218	158,614
Montpelier Ex Vill SD	Williams	4,436,179	0	3,153,066	7,589,245	1,090,176	2,589,125
Morgan Local SD	Morgan	8,099,341	702,860	6,399,397	15,201,598	6,438,474	5,482,259
Mount Gilead Ex Vill SD	Morrow	4,840,922	58,639	25,313,234	30,212,795	5,817,440	19,904,744
Mount Vernon City SD	Knox	14,224,563	2,160	18,060,911	32,287,634	2,945,625	11,867,306
Mt. Healthy City SD	Hamilton	38,424,395	722,484	14,565,655	53,712,534	39,507,614	9,371,821
Napoleon Area City SD	Henry	9,173,596	51,337	13,286,292	22,511,225	3,388,945	11,485,871
Nelsonville-York City SD	Athens	11,637,931	101,643	14,339,509	26,079,083	1,558,945	14,133,322
New Boston Local SD	Scioto	606,369	127,646	2,148,779	2,882,794	438,819	1,837,740
New Bremen Local SE	Auglaize	4,295,245	64,996	4,883,127	9,243,368	1,057,108	4,035,107
New Lexington City SD	Perry	5,860,487	224,040	3,840,354	9,924,881	2,213,207	2,492,428
New London Local SD	Huron	3,032,244	9,003	2,882,852	5,924,099	1,152,755	2,121,601
New Miami Local SD	Butler	2,391,985	0	1,901,188	4,293,173	793,805	1,481,298
New Philadelphia City SD	Tuscarawas	5,066,934	0	11,154,554	16,221,488	3,041,559	8,500,714
New Richmond Ex Vill SD	Clermont	18,359,583	0	11,771,316	30,130,899	2,507,115	11,240,498
Newark City SD	Licking	44,122,220	264,425	26,763,433	71,150,078	9,935,263	21,840,865
Newbury Local SD	Geauga	1,469,232	31,149	5,361,792	6,862,173	764,194	4,460,152
Newcomerstown Ex Vill SD	Tuscarawas	1,919,733	133,793	3,869,453	5,922,979	1,824,742	2,716,279
Newton Local SD	Miami	812,067	0	1,615,689	2,427,756	558,571	1,051,983
Noble Local SD	Noble	1,277,385	74,122	2,888,043	4,239,550	1,128,922	2,268,541
Nordonia Hills City SD	Summit	15,168,180	322,295	30,236,398	45,726,873	4,543,103	27,865,010
North Baltimore Local SD	Wood	2,684,243	105,387	3,281,238	6,070,868	3,104,958	2,785,655
North Canton City SD	Stark	4,109,481	151,214	22,040,586	26,301,281	6,577,787	20,749,160
North Central Local SD	Williams	2,864,313	126,528	3,018,785	6,009,626	630,275	2,726,556
North Fork Local SD	Licking	9,551,388	70,599	18,023,178	27,645,165	1,769,229	17,727,306
North Ridgeville City SD	Lorain	7,967,086	0	23,192,865	31,159,951	6,255,263	17,795,023
North Royalton City SD	Cuyahoga	11,067,597	46,539	36,167,172	47,281,308	5,689,125	31,687,286
North Union Local SD	Union	14,563,903	21,464	4,833,463	19,418,830	2,026,039	3,457,304
Northeastern Local SD	Clark	7,836,459	0	14,441,091	22,277,550	3,699,826	11,111,269

Total Liabilities	Reserved Fund Balance	Unreserved Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$132,936,448	\$8,045,971	\$0	\$38,673,360	\$46,719,331
6,918,789	315,495	0	1,320,640	1,636,135
4,778,309	2,015,112	0	2,030,679	4,045,791
12,034,388	1,002,075	0	1,169,427	2,171,502
42,474,719	7,034,129	0	2,620,546	9,654,675
2,623,059	1,216,635	0	437,157	1,653,792
3,144,676	295,883	0	6,942,042	7,237,925
15,418,522	2,253,937	0	14,046,586	16,300,523
13,332,629	4,845,972	0	1,990,746	6,836,718
6,048,981	1,547,403	0	1,016,232	2,563,635
17,535,686	2,674,052	0	3,576,310	6,250,362
8,325,281	1,248,066	0	11,996,645	13,244,711
21,118,512	2,762,370	0	(357,438)	2,404,932
2,847,013	1,985,434	0	752,745	2,738,179
3,944,619	517,993	0	423,480	941,473
10,353,789	4,832,991	0	4,758,547	9,591,538
12,959,261	1,963,106	0	1,336,083	3,299,189
8,438,019	9,303,976	0	3,351,574	12,655,550
31,460,735	43,894,431	0	6,843,899	50,738,330
91,229,369	7,238,287	0	39,409,339	46,647,626
23,500,345	2,270,102	0	10,460,804	12,730,906
6,026,555	404,136	0	1,135,203	1,539,339
27,756,846	2,646,953	0	1,105,549	3,752,502
51,649,715	9,309,592	0	24,155,490	33,465,082
5,463,635	1,635,217	0	5,582,768	7,217,985
4,650,690	541,773	0	2,822,318	3,364,091
59,050,220	7,792,622	0	15,430,333	23,222,955
6,053,635	1,478,763	0	822,822	2,301,585
71,473,791	8,786,930	0	27,649,707	36,436,637
5,284,774	739,529	0	199,858	939,387
16,613,575	18,663,260	0	9,258,268	27,921,528
34,185,570	3,180,246	0	11,960,054	15,140,300
72,401,369	16,782,457	0	(1,362,269)	15,420,188
16,243,418	4,264,316	0	3,633,759	7,898,075
35,795,051	3,684,616	332,441	(2,036,475)	1,980,582
7,236,461	525,914	0	2,875,073	3,400,987
31,494,550	1,271,031	0	2,527,402	3,798,433
3,479,691	403,943	0	(469,104)	(65,161)
5,679,195	644,600	0	90,155	734,755
4,732,845	2,054,848	0	6,610,197	8,665,045
18,622,827	854,402	0	(5,102)	849,300
3,198,832	289,585	0	1,407,359	1,696,944
3,679,301	399,521	0	3,510,423	3,909,944
11,920,733	1,907,925	37,376	1,335,564	3,280,865
25,722,184	2,457,007	0	2,033,604	4,490,611
14,812,931	7,029,467	0	10,445,236	17,474,703
48,879,435	5,903,939	0	(1,070,840)	4,833,099
14,874,816	2,260,877	200,815	5,174,717	7,636,409
15,692,267	1,456,250	0	8,930,566	10,386,816
2,276,559	234,818	0	371,417	606,235
5,092,215	260,710	0	3,890,443	4,151,153
4,705,635	2,085,167	448,166	2,685,913	5,219,246
3,274,356	771,369	0	1,878,374	2,649,743
2,275,103	268,116	0	1,749,954	2,018,070
11,542,273	2,283,221	0	2,395,994	4,679,215
13,747,613	3,429,035	0	12,954,251	16,383,286
31,776,128	23,619,352	0	15,754,598	39,373,950
5,224,346	918,266	0	719,561	1,637,827
4,541,021	1,569,538	0	(187,580)	1,381,958
1,610,554	192,092	0	625,110	817,202
3,397,463	643,264	0	198,823	842,087
32,408,113	761,350	52,345	12,505,065	13,318,760
5,890,613	676,899	0	(496,644)	180,255
27,326,947	2,931,181	0	(3,956,847)	(1,025,666)
3,356,831	648,198	0	2,004,597	2,652,795
19,496,535	7,181,442	0	967,188	8,148,630
24,050,286	4,623,581	0	2,486,084	7,109,665
37,376,411	5,192,522	0	4,712,375	9,904,897
5,483,343	2,214,968	0	11,720,519	13,935,487
14,811,095	3,524,912	0	3,941,543	7,466,455

(Continued)

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Northeastern Local SD	Defiance	\$3,652,633	\$0	\$6,588,238	\$10,240,871	\$1,351,608	\$5,979,951
Northmor Local SD	Morrow	521,879	600,688	5,420,421	6,542,988	1,414,990	4,349,683
Northridge Local SD	Licking	701,185	0	5,937,966	6,639,151	1,407,998	4,650,113
Northridge Local SD	Montgomery	8,270,812	770,384	9,732,701	18,773,897	1,656,561	8,861,699
Northwest Local SD	Hamilton	18,003,808	0	43,060,978	61,064,786	8,488,182	29,418,236
Northwest Local SD	Scioto	9,884,584	131,066	5,444,108	15,459,758	4,116,973	5,141,211
Northwest Local SD	Stark	845,243	0	8,696,873	9,542,116	3,002,063	8,104,968
Northwestern Local SD	Clark	4,149,874	39,318	6,023,031	10,212,223	1,656,732	4,611,376
Northwood Local SD	Wood	1,403,600	28,141	6,196,983	7,628,724	1,134,732	5,081,203
Norton City SD	Summit	7,394,624	14,560	10,472,733	17,881,917	2,286,389	9,113,854
Norwalk City SD	Huron	15,760,348	1,526,199	10,433,446	27,719,993	3,204,361	8,311,830
Norwood City SD	Hamilton	5,803,473	10,985	13,939,200	19,753,658	3,181,069	8,793,104
Oak Hills Local SD	Hamilton	32,495,942	380,716	29,773,627	62,650,285	7,636,265	19,697,576
Oakwood City SD	Montgomery	3,298,802	0	14,229,656	17,528,458	4,397,449	13,280,924
Oberlin City SD	Lorain	1,111,109	0	6,853,650	7,964,759	1,918,458	4,597,558
Olentangy Local SD	Delaware	100,957,672	0	102,802,301	203,759,973	23,064,146	87,384,532
Olmsted Falls City SD	Cuyahoga	13,018,090	223,918	23,373,455	36,615,463	5,375,368	21,650,451
Ontario Local SD	Richland	6,382,724	0	12,730,520	19,113,244	2,324,899	9,558,476
Orange City SD	Cuyahoga	32,903,475	0	43,524,943	76,428,418	5,688,828	37,535,823
Orrville City SD	Wayne	26,435,812	81,546	8,644,594	35,161,952	3,219,710	8,181,444
Osnauburg Local SD	Stark	23,043,191	39,903	17,364,450	40,447,544	1,151,786	16,992,570
Otsego Local SD	Wood	2,942,813	651,555	6,632,691	10,227,059	2,320,082	4,662,475
Ottawa Hills Local SD	Lucas	7,350,033	0	10,393,454	17,743,487	1,133,521	9,952,907
Painesville City Local SD	Lake	37,856,930	538,690	11,703,050	50,098,670	7,507,339	10,672,509
Parma City SD	Cuyahoga	30,232,083	0	102,928,313	133,160,396	20,094,073	84,195,059
Patrick Henry Local SD	Henry	3,295,811	23,745	5,839,541	9,159,097	1,126,820	4,881,893
Perkins Local SD	Erie	6,090,055	0	16,012,855	22,102,910	2,954,953	14,545,106
Perry Local SD	Stark	24,197,656	0	21,951,663	46,149,319	5,960,536	20,653,156
Perrysburg Ex Vill SD	Wood	3,823,946	137,211	28,437,482	32,398,639	5,659,097	20,305,504
Pettisville School Local SD	Fulton	1,395,260	0	1,543,420	2,938,680	625,310	1,280,149
Pickerington Local SD	Fairfield	90,754,730	0	46,843,435	137,598,165	11,506,978	37,951,751
Pike-Delta-York Local SD	Fulton	5,248,967	196,893	6,526,915	11,972,775	1,756,884	5,848,540
Piqua City SD	Miami	5,450,466	762	14,099,611	19,550,839	3,809,894	12,147,076
Plain Local SD	Stark	19,627,748	249,676	29,189,895	49,067,319	8,391,981	27,794,383
Pleasant Local SD	Marion	5,172,979	129,571	5,102,500	10,405,050	1,415,056	3,234,943
Plymouth-Shiloh Local SD	Richland	6,873,829	58,958	9,730,226	16,663,013	2,230,704	8,931,744
Port Clinton City SD	Ottawa	4,866,814	110,501	18,751,299	23,728,614	2,495,395	12,331,411
Princeton City SD	Hamilton	37,845,671	212,907	78,024,292	116,082,870	13,518,860	54,021,970
Ravenna City SD	Portage	24,453,668	180,940	21,135,119	45,769,727	3,891,156	19,826,532
Revere Local SD	Summit	15,672,629	0	25,401,457	41,074,086	3,949,670	22,589,892
Reynoldsburg City SD	Franklin	18,559,915	172,006	28,829,706	47,561,627	9,931,887	18,101,377
Ridgedale Local SD	Marion	1,470,306	270,395	2,254,820	3,995,521	909,381	1,412,474
Ridgewood Local SD	Coshocton	4,375,762	154,984	2,951,456	7,482,202	1,399,781	2,734,759
Ripley-Union-Lewis-Huntington LSE	Brown	3,480,560	13,343	3,146,895	6,640,798	1,365,872	1,997,786
Rittman Ex Vill SD	Wayne	4,051,679	96,299	3,956,238	8,104,216	1,310,123	3,491,453
River Valley Local SD	Marion	5,537,918	0	7,445,401	12,983,319	1,789,562	4,721,414
River View Local SD	Coshocton	5,080,402	0	8,538,259	13,618,661	2,160,277	7,658,985
Riverdale Local SD	Hardin	2,247,861	0	4,195,062	6,442,923	1,102,088	1,629,920
Riverside Local SD	Lake	7,185,002	585,565	31,607,014	39,377,581	4,217,098	27,754,118
Riverside Local SD	Logan	1,986,384	0	2,130,145	4,116,529	982,342	1,754,315
Rock Hill Local SD	Lawrence	10,658,887	670,221	6,193,278	17,522,386	2,559,986	5,760,604
Rocky River City SD	Cuyahoga	4,214,541	36,572	27,558,729	31,809,842	4,477,580	24,140,854
Rootstown Local SD	Portage	965,765	36,785	5,451,065	6,453,615	1,327,276	5,215,292
Ross Local SD	Butler	4,029,002	392,800	11,839,656	16,261,458	2,443,824	10,161,475
Russia Local SD	Shelby	1,621,120	42,103	1,492,717	3,155,940	391,750	1,250,819
Salem City SD	Columbiana	1,623,345	0	13,151,792	14,775,137	2,764,321	12,046,234
Sandusky City SD	Erie	7,662,066	0	23,757,701	31,419,767	7,080,074	21,816,728
Sandy Valley Local SD	Stark	15,863,061	15,505	27,733,925	43,612,491	2,321,944	18,311,217
Scioto Valley Local SD	Pike	9,468,806	0	4,028,323	13,497,129	2,043,899	3,502,594
Sebring Local SD	Mahoning	1,370,842	34,425	1,999,769	3,405,036	787,786	1,785,189
Seneca East Local SD	Seneca	13,432,879	21,134	5,106,712	18,560,725	3,626,079	4,869,602
Shadyside Local SD	Belmont	1,082,405	5,134	3,182,432	4,269,971	941,545	2,900,206
Shaker Heights City SD	Cuyahoga	29,825,880	353,070	71,439,146	101,618,096	13,046,717	61,788,988
Shelby City SD	Richland	1,395,311	0	8,280,631	9,675,942	2,852,778	6,768,478
Sidney City SD	Shelby	7,562,760	23,786	15,181,831	22,768,377	4,782,150	14,004,303
Solon City SD	Cuyahoga	23,258,058	0	54,625,941	77,883,999	8,928,803	48,503,338
South Central Local SD	Huron	4,001,771	491,593	2,406,234	6,899,598	910,680	1,381,340
South Euclid-Lyndhurst City SD	Cuyahoga	19,543,841	534,738	46,002,139	66,080,718	9,436,221	40,221,607
South Range Local SD	Mahoning	2,350,642	385,236	6,403,864	9,139,742	1,284,424	6,258,834
Southeast Local SD	Portage	2,111,299	501,677	7,670,051	10,283,027	1,957,919	6,718,619

Total Liabilities	Reserved Fund Balance	Unreserved Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$7,331,559	\$809,918	\$0	\$2,099,394	\$2,909,312
5,764,673	844,302	0	(65,987)	778,315
6,058,111	310,462	0	270,578	581,040
10,518,260	2,122,208	0	6,133,429	8,255,637
37,906,418	14,222,762	0	8,935,606	23,158,368
9,258,184	282,796	0	5,918,778	6,201,574
11,107,031	1,543,890	0	(3,108,805)	(1,564,915)
6,268,108	1,272,013	162,113	2,509,989	3,944,115
6,215,935	1,349,057	0	63,732	1,412,789
11,400,243	1,634,934	0	4,846,740	6,481,674
11,516,191	3,343,656	0	12,860,146	16,203,802
11,974,173	4,999,532	0	2,779,953	7,779,485
27,333,841	11,510,824	0	23,805,620	35,316,444
17,678,373	1,184,484	0	(1,334,399)	(149,915)
6,516,016	1,232,328	0	216,415	1,448,743
110,448,678	40,730,652	0	52,580,643	93,311,295
27,025,819	2,606,628	0	6,983,016	9,589,644
11,883,375	4,269,762	0	2,960,107	7,229,869
43,224,651	7,401,804	0	25,801,963	33,203,767
11,401,154	5,653,625	0	18,107,173	23,760,798
18,144,356	10,375,075	0	11,928,113	22,303,188
6,982,557	1,285,270	0	1,959,232	3,244,502
11,086,428	1,339,997	0	5,317,062	6,657,059
18,179,848	1,954,954	433,222	29,530,646	31,918,822
104,289,132	18,801,273	0	10,069,991	28,871,264
6,008,713	1,118,456	0	2,031,928	3,150,384
17,500,059	1,812,674	0	2,790,177	4,602,851
26,613,692	1,706,636	0	17,828,991	19,535,627
25,964,601	7,412,162	0	(978,124)	6,434,038
1,905,459	92,114	0	941,107	1,033,221
49,458,729	23,311,254	2,627,993	62,200,189	88,139,436
7,605,424	471,653	0	3,895,698	4,367,351
15,956,970	3,213,781	0	380,088	3,593,869
36,186,364	5,933,308	1,341,904	5,605,743	12,880,955
4,649,999	2,150,156	0	3,604,895	5,755,051
11,162,448	6,915,963	0	(1,415,398)	5,500,565
14,826,806	2,775,340	0	6,145,310	8,920,650
67,540,830	32,661,131	0	15,880,909	48,542,040
23,717,688	2,620,623	0	19,431,446	22,052,069
26,539,562	3,715,166	0	10,819,358	14,534,524
28,033,264	14,302,906	1,170,609	4,054,848	19,528,363
2,321,855	1,067,860	0	605,806	1,673,666
4,134,540	647,879	0	2,699,783	3,347,662
3,363,658	631,778	0	2,645,362	3,277,140
4,801,576	947,311	0	2,355,329	3,302,640
6,510,976	2,641,258	0	3,831,085	6,472,343
9,819,262	663,289	80,351	3,055,759	3,799,399
2,732,008	315,671	0	3,395,244	3,710,915
31,971,216	4,008,016	0	3,398,349	7,406,365
2,736,657	357,235	0	1,022,637	1,379,872
8,320,590	2,086,215	0	7,115,581	9,201,796
28,618,434	6,461,332	0	(3,269,924)	3,191,408
6,542,568	267,702	0	(356,655)	(88,953)
12,605,299	868,438	0	2,787,721	3,656,159
1,642,569	169,894	0	1,343,477	1,513,371
14,810,555	804,113	0	(839,531)	(35,418)
28,896,802	2,050,889	0	472,076	2,522,965
20,633,161	3,468,491	0	19,510,839	22,979,330
5,546,493	590,939	0	7,359,697	7,950,636
2,572,975	241,968	0	590,093	832,061
8,495,681	6,577,542	0	3,487,502	10,065,044
3,841,751	235,866	0	192,354	428,220
74,835,705	13,429,235	0	13,353,156	26,782,391
9,621,256	605,811	0	(551,125)	54,686
18,786,453	1,175,469	63,677	2,742,778	3,981,924
57,432,141	6,552,435	0	13,899,423	20,451,858
2,292,020	1,558,765	395,226	2,653,587	4,607,578
49,657,828	7,392,024	0	9,030,866	16,422,890
7,543,258	814,743	0	781,741	1,596,484
8,676,538	868,360	0	738,129	1,606,489

(Continued)

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Southeast Local SD	Wayne	\$3,476,290	\$0	\$6,818,116	\$10,294,406	\$1,653,133	\$6,234,007
Southeastern Local SD	Clark	4,729,228	56,028	2,793,624	7,578,880	927,939	2,000,752
Southeastern Local SD	Ross	4,167,940	0	2,277,294	6,445,234	1,134,692	1,680,142
Southington Local SD	Trumbull	1,939,391	431,572	16,348,832	18,719,795	587,684	16,344,578
South-Western City SD	Franklin	36,177,413	0	115,426,362	151,603,775	30,965,755	72,792,557
Springfield City SD	Clark	24,015,479	19,076,958	75,712,598	118,805,035	24,963,750	61,732,117
Springfield Local SD	Lucas	8,531,788	127,901	27,278,649	35,938,338	6,058,252	25,726,523
Springfield Local SD	Mahoning	3,047,148	69,228	6,210,430	9,326,806	6,178,175	149,354
Springfield Local SD	Summit	1,646,865	107,978	13,573,747	15,328,590	4,669,435	11,512,111
St. Bernard-Elmwood Place CSD	Hamilton	3,421,127	0	10,464,307	13,885,434	1,992,984	8,379,160
St Clairsville-Richland CSD	Belmont	4,108,311	235,573	8,511,847	12,855,731	1,701,001	7,734,621
Steubenville City SD	Jefferson	27,589,059	1,896,863	8,983,323	38,469,245	3,947,950	8,439,627
Stow-Munroe Falls City SD	Summit	10,030,435	0	31,387,142	41,417,577	6,984,151	28,053,724
Strasburg-Franklin Local SD	Tuscarawas	2,354,179	12,489	2,472,942	4,839,610	834,620	1,953,734
Streetsboro City SD	Portage	1,557,265	0	12,396,843	13,954,108	2,821,848	11,440,785
Strongsville City SD	Cuyahoga	5,616,750	275,568	51,722,211	57,614,529	9,225,092	45,056,328
Stryker Local SD	Williams	10,226,215	0	1,824,188	12,050,403	656,048	1,302,332
Sugarcreek Local SD	Greene	3,052,668	404,089	16,968,014	20,424,771	3,725,578	16,104,490
Swanton Local SD	Fulton	6,687,597	39,231	10,059,293	16,786,121	2,430,615	7,050,135
Switzerland of Ohio Local SD	Monroe	1,956,539	7,695,284	648,888	10,300,711	2,859,658	7,113,831
Sylvania City SD	Lucas	19,624,871	195,023	60,736,789	80,556,683	10,508,144	58,997,236
Symmes Valley Local SE	Lawrence	7,033,046	111,348	1,286,757	8,431,151	1,007,110	1,021,965
Talawanda City SD	Butler	11,148,810	202,876	19,152,599	30,504,285	3,630,677	15,913,202
Tallmadge City SD	Summit	27,859,470	28,023	17,610,940	45,498,433	3,010,225	14,612,341
Teays Valley Local SE	Pickaway	40,147,132	78,590	12,026,733	52,252,455	3,590,771	9,342,302
Tecumseh Local SE	Clark	15,727,908	80,264	12,086,758	27,894,930	5,365,989	8,564,311
Tipp City Ex Vill SD	Miami	2,534,805	66,703	11,697,149	14,298,657	2,724,180	10,713,662
Toledo City SD	Lucas	228,835,297	3,700,671	552,011,156	784,547,124	114,991,694	535,416,573
Toronto City SD	Jefferson	434,586	8,526	5,895,302	6,338,414	885,282	2,655,340
Triad Local SD	Champaign	1,743,325	2,500	2,858,546	4,604,371	1,004,047	1,974,144
Tri-County North Local SD	Preble	5,994,777	232,353	5,405,823	11,632,953	1,431,127	4,664,581
Trimble Local SD	Athens	710,689	0	1,446,774	2,157,463	1,286,776	1,274,020
Tri-Valley Local SD	Muskingum	23,947,820	684,067	23,944,730	48,576,617	6,598,336	20,474,955
Triway Local SE	Wayne	3,168,807	86,354	7,166,252	10,421,413	1,927,005	6,737,143
Trotwood-Madison City SD	Montgomery	27,678,123	81,076	15,635,183	43,394,382	5,722,351	13,836,431
Troy City SD	Miami	11,721,839	0	20,747,854	32,469,693	5,168,436	17,748,651
Tuscarawas Valley Local SE	Tuscarawas	2,759,829	11,321	6,844,948	9,616,098	1,741,012	5,290,793
Tuslaw Local SD	Stark	3,587,259	0	5,091,209	8,678,468	1,316,408	4,781,686
Twinsburg City SD	Summit	23,208,626	0	33,804,708	57,013,334	5,405,362	29,893,373
Union Local SD	Belmont	2,139,863	55,282	2,818,079	5,013,224	1,542,244	2,433,421
Union-Scioto Local SD	Ross	6,914,760	191,725	3,807,887	10,914,372	2,100,865	2,749,859
Upper Arlington City SD	Franklin	40,666,138	285,453	48,542,196	89,493,787	9,715,667	39,545,893
Urbana City SD	Champaign	6,048,801	564,643	8,340,170	14,953,614	2,631,932	7,603,992
Valley View Local SD	Montgomery	7,684,319	0	9,866,689	17,551,008	2,557,165	8,379,304
Van Buren Local SD	Hancock	4,816,454	0	7,847,394	12,663,848	932,651	7,267,763
Vandalia-Butler City SD	Montgomery	15,636,319	0	23,450,215	39,086,534	5,473,421	21,644,695
Vermilion Local SD	Erie	9,624,936	26,751	17,635,465	27,287,152	2,797,535	15,986,376
Vinton County Local SD	Vinton	25,916,944	928,888	12,071,573	38,917,405	7,384,600	11,344,807
Wadsworth City SD	Medina	15,107,123	0	20,156,876	35,263,999	5,508,019	17,623,076
Warren City SD	Trumbull	51,553,349	0	116,813,873	168,367,222	33,988,624	66,579,360
Warrensville Heights City SE	Cuyahoga	4,524,020	0	30,644,103	35,168,123	7,325,555	24,931,013
Washington Court House City SD	Fayette	23,838,371	97,796	42,605,267	66,541,434	3,470,978	27,827,660
Washington Local SD	Lucas	40,725,023	639	53,609,376	94,335,038	56,549,795	7,738,879
Washington-Nile Local SD	Scioto	4,723,590	141,498	2,121,217	6,986,305	1,631,087	1,708,061
Waterloo Local SD	Portage	4,478,391	5,925	4,596,589	9,080,905	5,392,137	214,977
Wauseon Ex Vill SD	Fulton	27,902,009	11,837	7,445,784	35,359,630	1,856,847	6,858,448
Waverly City SD	Pike	4,717,770	59,926	5,226,051	10,003,747	2,034,428	3,828,364
Waynesfield-Goshen Local SE	Auglaize	11,637,142	128,655	1,701,401	13,467,198	1,256,936	1,326,965
Weathersfield Local SD	Trumbull	3,065,687	0	4,137,669	7,203,356	4,703,941	308,705
Wellington Ex Vill SD	Lorain	3,252,775	0	5,679,909	8,932,684	2,064,566	3,560,847
Wellston City SD	Jackson	9,130,207	439,587	3,602,918	13,172,712	2,450,919	2,911,045
West Clermont Local SD	Clermont	10,963,947	0	48,506,296	59,470,243	9,490,818	43,197,854
West Geauga Local SE	Gauga	6,347,924	0	20,849,516	27,197,440	2,391,495	16,872,481
West Holmes Local SD	Holmes	9,857,898	169	8,974,450	18,832,517	2,713,690	6,902,748
West Liberty-Salem Local SE	Champaign	3,329,844	47,429	3,321,966	6,699,239	3,457,968	161,025
West Muskingum Local SD	Muskingum	4,287,145	50,193	8,771,311	13,108,649	1,984,244	4,926,844
Western Brown Local SD	Brown	5,590,126	319,466	5,159,905	11,069,497	3,077,837	3,674,945
Western Local SD	Pike	7,303,153	0	1,648,905	8,952,058	821,371	1,387,959
Western Reserve Local SE	Huron	1,021,671	0	3,338,998	4,360,669	3,667,451	84,846

Total Liabilities	Reserved Fund Balance	Unreserved Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$7,887,140	\$500,239	\$0	\$1,907,027	\$2,407,266
2,928,691	425,504	83,786	4,140,899	4,650,189
2,814,834	208,057	0	3,422,343	3,630,400
16,932,262	545,148	0	1,242,385	1,787,533
103,758,312	51,557,265	0	(3,711,802)	47,845,463
86,695,867	35,860,289	0	(3,751,121)	32,109,168
31,784,775	3,226,825	0	926,738	4,153,563
6,327,529	1,059,430	0	1,939,847	2,999,277
16,181,546	2,069,641	0	(2,922,597)	(852,956)
10,372,144	1,570,644	0	1,942,646	3,513,290
9,435,622	1,124,582	0	2,295,527	3,420,109
12,387,577	12,058,524	1,176,661	12,846,483	26,081,668
35,037,875	3,874,193	0	2,505,509	6,379,702
2,788,354	1,106,043	0	945,213	2,051,256
14,262,633	915,677	0	(1,224,202)	(308,525)
54,281,420	8,280,705	0	(4,947,596)	3,333,109
1,958,380	807,899	0	9,284,124	10,092,023
19,830,068	2,449,877	0	(1,855,174)	594,703
9,480,750	623,896	0	6,681,475	7,305,371
9,973,489	1,092,344	0	(765,122)	327,222
69,505,380	2,345,674	0	8,705,629	11,051,303
2,029,075	443,192	0	5,958,884	6,402,076
19,543,879	1,709,853	0	9,250,553	10,960,406
17,622,566	18,103,815	0	9,772,052	27,875,867
12,933,073	14,643,751	0	24,675,631	39,319,382
13,930,300	9,818,479	0	4,146,151	13,964,630
13,437,842	1,844,684	0	(983,869)	860,815
650,408,267	72,107,474	0	62,031,383	134,138,857
3,540,622	321,605	0	2,476,187	2,797,792
2,978,191	380,979	0	1,245,201	1,626,180
6,095,708	1,300,584	0	4,236,661	5,537,245
2,560,796	102,605	0	(505,362)	(402,757)
27,073,291	12,667,094	0	8,836,232	21,503,326
8,664,148	632,579	0	1,124,686	1,757,265
19,558,782	9,199,357	0	14,636,243	23,835,600
22,917,087	2,360,287	0	7,192,319	9,552,606
7,031,805	2,021,752	0	562,541	2,584,293
6,098,094	352,703	0	2,227,671	2,580,374
35,298,735	1,002,574	0	20,721,269	21,723,843
3,975,665	351,389	0	686,170	1,037,559
4,850,724	1,142,984	0	4,920,664	6,063,648
49,261,560	24,206,911	926,016	15,099,300	40,232,227
10,235,924	2,311,308	253,159	2,153,223	4,717,690
10,936,469	1,390,180	0	5,224,359	6,614,539
8,200,414	771,225	212,075	3,480,134	4,463,434
27,118,116	1,847,259	0	10,121,159	11,968,418
18,783,911	4,866,354	0	3,636,887	8,503,241
18,729,407	20,835,387	0	(647,389)	20,187,998
23,131,095	4,636,034	0	7,496,870	12,132,904
100,567,984	54,015,854	295,187	13,488,197	67,799,238
32,256,568	6,449,982	0	(3,538,427)	2,911,555
31,298,638	8,011,092	0	27,231,704	35,242,796
64,288,674	5,336,337	1,800,000	22,910,027	30,046,364
3,339,148	525,467	102,388	3,019,302	3,647,157
5,607,114	1,331,533	507,799	1,634,459	3,473,791
8,715,295	1,294,031	0	25,350,304	26,644,335
5,862,792	1,202,562	0	2,938,393	4,140,955
2,583,901	309,113	0	10,574,184	10,883,297
5,012,646	320,584	0	1,870,126	2,190,710
5,625,413	1,152,361	0	2,154,910	3,307,271
5,361,964	892,247	0	6,918,501	7,810,748
52,688,672	4,717,453	0	2,064,118	6,781,571
19,263,976	4,226,019	0	3,707,445	7,933,464
9,616,438	1,972,229	0	7,243,850	9,216,079
3,618,993	445,696	467,917	2,166,633	3,080,246
6,911,088	3,892,873	0	2,304,688	6,197,561
6,752,782	1,834,626	0	2,482,089	4,316,715
2,209,330	256,729	0	6,485,999	6,742,728
3,752,297	604,741	0	3,631	608,372

(Continued)

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Western Reserve Local SE	Mahoning	\$2,072,420	\$0	\$3,275,224	\$5,347,644	\$899,592	\$2,979,240
Westerville City SD	Franklin	22,206,359	905,397	108,349,075	131,460,831	20,525,695	76,665,665
Westlake City SD	Cuyahoga	12,884,105	0	47,054,067	59,938,172	47,447,784	1,795,858
Wheelersburg Local SD	Scioto	8,862,686	403,730	20,971,008	30,237,424	4,947,153	5,544,791
Whitehall City SD	Franklin	14,210,758	158,536	12,623,786	26,993,080	3,212,777	9,064,481
Willard City SD	Huron	5,598,881	0	7,030,203	12,629,084	2,759,786	5,756,605
Williamsburg Local SD	Clermont	4,903,169	142,721	3,650,401	8,696,291	988,496	3,259,756
Willoughby-Eastlake City SD	Lake	15,420,468	1,744,268	55,111,174	72,275,910	14,249,082	46,482,664
Wilmington City SD	Clinton	7,903,415	62,593	20,438,210	28,404,218	3,108,975	16,843,035
Windham Ex Vill SD	Portage	488,171	17,224	2,174,295	2,679,690	3,016,845	205,642
Winton Woods City SD	Hamilton	5,247,184	21,676	22,916,567	28,185,427	5,345,484	14,878,335
Wolf Creek Local SD	Washington	3,906,653	75,579	4,305,712	8,287,944	579,095	4,228,334
Woodmore Local SD	Sandusky	1,572,022	0	4,396,974	5,968,996	4,622,046	236,552
Woodridge Local SD	Summit	8,843,010	297,957	19,319,021	28,459,988	2,310,999	17,564,713
Wooster City SD	Wayne	15,563,433	181,661	32,802,770	48,547,864	5,023,121	30,228,122
Wynford Local SD	Crawford	2,405,221	37,286	4,275,947	6,718,454	3,584,855	186,727
Yellow Springs Ex Vill SD	Greene	3,564,683	0	4,352,004	7,916,687	1,013,553	3,463,614
Youngstown City SD	Mahoning	70,433,849	878,465	35,101,237	106,413,551	31,484,762	32,087,139
Zane Trace Local SD	Ross	8,483,200	422,511	4,920,106	13,825,817	1,555,233	4,529,877
Zanesville City SD	Muskingum	3,661,611	0	78,681,237	82,342,848	7,710,387	71,213,990

Total Liabilities	Reserved Fund Balance	Unreserved Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$3,878,832	\$480,433	\$0	\$988,379	\$1,468,812
97,191,360	32,207,566	0	2,061,905	34,269,471
49,243,642	9,878,275	0	816,255	10,694,530
10,491,944	18,150,403	167,767	1,427,310	19,745,480
12,277,258	3,163,949	339,359	11,412,514	14,915,822
8,516,391	2,498,237	0	1,614,456	4,112,693
4,248,252	743,449	0	3,704,590	4,448,039
60,731,746	8,731,411	0	2,812,753	11,544,164
19,952,010	1,807,070	0	6,645,138	8,452,208
3,222,487	261,111	0	(803,908)	(542,797)
20,223,819	8,338,201	0	(376,593)	7,961,608
4,807,429	186,636	39,612	3,254,267	3,480,515
4,858,598	1,117,628	0	(7,230)	1,110,398
19,875,712	950,436	0	7,633,840	8,584,276
35,251,243	3,628,766	0	9,667,855	13,296,621
3,771,582	1,791,689	0	1,155,183	2,946,872
4,477,167	260,403	0	3,179,117	3,439,520
63,571,901	19,194,287	0	23,647,363	42,841,650
6,085,110	1,175,397	0	6,565,310	7,740,707
78,924,377	4,929,437	0	(1,510,966)	3,418,471

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees
Adams County/Ohio Valley Local	Adams	\$8,101,059	\$0	\$35,888,630	\$1,127,535	\$1,110,303
Adena Local SD	Ross	2,030,788	0	8,220,910	125,945	339,155
Akron City SD	Summit	112,327,876	0	274,375,324	9,776,747	4,851,245
Alliance City SD	Stark	8,624,943	0	23,048,579	384,398	841,623
Amanda-Clearcreek Local SD	Fairfield	2,830,287	0	10,384,514	172,105	286,681
Anna Local SD	Shelby	5,294,355	621,951	4,403,258	374,161	193,537
Anthony Wayne Local SD	Lucas	24,257,270	0	11,490,302	253,950	281,539
Arcadia Local SD	Hancock	2,281,092	708,207	2,587,568	136,244	581,469
Archbold-Area Local SD	Fulton	8,072,141	0	5,508,158	321,875	267,132
Arlington Local SD	Hancock	1,254,835	845,412	3,346,757	205,410	145,470
Ashland City SD	Ashland	15,961,865	0	13,721,316	164,695	714,369
Athens City SD	Athens	16,577,210	0	12,845,511	623,972	2,267,998
Aurora City SD	Portage	21,532,489	0	7,089,799	200,812	200,935
Austintown Local SD	Mahoning	19,853,553	0	25,270,912	798,469	94,391
Avon Lake City SD	Lorain	30,878,851	0	9,589,750	696,609	429,498
Avon Local SD	Lorain	20,527,655	0	7,688,409	1,226,309	588,793
Ayersville Local SD	Defiance	3,439,639	0	2,907,937	179,542	1,124,958
Barberton City SD	Summit	14,416,358	0	29,774,551	897,876	761,163
Barnesville Ex Vill SD	Belmont	2,405,980	0	7,650,356	122,284	440,407
Batavia Local SD	Clermont	7,255,026	0	9,404,455	302,230	440,408
Beachwood City SD	Cuyahoga	30,467,859	0	6,083,421	813,774	2,793,748
Beaver Local SD	Columbiana	5,189,027	0	11,882,780	97,839	1,510,945
Beavercreek City SD	Greene	47,253,088	0	23,680,883	2,422,769	1,165,679
Bedford City SD	Cuyahoga	35,140,155	0	14,196,345	1,126,745	1,600,541
Bellaire Local SD	Belmont	2,702,593	0	12,501,827	109,655	982,611
Bellevue City SD	Huron	8,766,786	0	10,975,434	217,652	190,910
Belpre City SD	Washington	4,965,125	0	5,263,623	105,151	297,702
Benton Carroll Salem Local SD	Ottawa	8,505,324	0	10,442,370	542,133	426,987
Berea City SD	Cuyahoga	72,670,415	0	21,709,669	1,531,056	3,946,827
Berlin-Milan Local SD	Erie	6,875,902	0	8,376,842	269,199	340,677
Berne Union Local SD	Fairfield	2,969,988	527,742	4,510,790	163,459	717,131
Bethel Local SD	Miami	3,398,962	0	3,517,997	204,273	336,911
Bethel-Tate Local SD	Clermont	3,111,162	0	11,194,728	294,914	642,445
Bexley City SD	Franklin	21,924,989	6,285,200	8,538,362	920,408	91,426
Blanchester Local SD	Clinton	3,393,301	0	10,178,708	115,374	873,394
Bloom-Carroll Local SD	Fairfield	4,695,607	3,354,309	4,605,682	65,425	586,470
Bloomfield-Mespo Local SD	Trumbull	1,189,414	0	2,377,232	40,126	208,910
Bloom-Vernon Local SD	Scioto	1,102,755	0	7,254,116	57,256	778,982
Botkins Local SD	Shelby	1,326,591	0	2,767,747	101,180	528,831
Bowling Green City SD	Wood	23,287,447	0	11,474,408	1,828,303	510,663
Brecksville-Broadview Heights CSD	Cuyahoga	39,785,495	0	13,041,695	1,366,789	582,916
Bridgeport Ex Vill SD	Belmont	1,904,282	0	7,776,292	198,294	212,925
Bright Local SD	Highland	1,544,748	0	5,656,510	193,087	344,020
Bristol Local SD	Trumbull	2,512,162	0	4,341,242	66,057	182,921
Brooklyn City SD	Cuyahoga	10,073,989	0	3,752,705	201,323	274,113
Brookville Local SD	Montgomery	6,529,570	0	6,985,712	235,520	239,161
Brown Local SD	Carroll	3,259,762	0	3,842,476	190,302	253,580
Brunswick City SD	Medina	35,306,213	0	30,552,224	483,523	626,385
Buckeye Central Local SD	Crawford	3,238,956	0	5,923,488	163,719	152,891
Buckeye Local SD	Ashtabula	9,875,990	0	9,482,242	244,784	1,054,126
Buckeye Local SD	Jefferson	7,104,024	0	13,293,355	137,927	487,605
Bucyrus City SD	Crawford	6,411,382	0	12,836,238	798,818	444,090
Caldwell Ex Vill SD	Noble	2,020,768	0	5,184,823	121,855	302,606
Cambridge City SD	Guernsey	4,720,518	0	16,226,076	213,305	790,492
Canal Winchester Local SD	Franklin	16,599,663	0	14,522,221	1,590,223	121,093
Canfield Local SD	Mahoning	16,191,676	0	9,840,662	462,691	146,547
Canton Local SD	Stark	10,674,622	0	11,649,128	251,800	471,377
Cardington-Lincoln Local SD	Morrow	2,621,732	0	8,128,780	280,820	649,576
Carrollton Ex Vill SD	Carroll	5,526,103	0	14,742,753	156,081	599,844
Cedar Cliff Local SD	Greene	1,882,778	751,112	3,350,000	75,536	149,293
Centerburg Local SD	Knox	2,480,164	1,254,219	6,318,693	250,310	24,695
Centerville City SD	Montgomery	59,213,557	0	23,601,016	4,396,507	1,037,675
Central Local SD	Defiance	2,405,600	827,126	7,042,461	170,141	70,123
Chagrin Falls Ex Vill SD	Cuyahoga	19,173,424	0	4,997,664	506,124	46,728
Champion Local SD	Trumbull	5,263,205	0	8,245,949	78,873	810,693
Chardon Local SD	Geauga	19,273,595	0	10,857,744	285,177	272,135
Chesapeake Union Ex Vill SD	Lawrence	2,086,705	0	9,120,103	88,770	827,630
Chillicothe City SD	Ross	14,453,512	0	15,438,875	868,942	1,176,712
Circleville City SD	Pickaway	10,669,135	0	13,087,693	377,777	358,891
Clark-Shawnee Local SD	Clark	8,223,818	0	7,932,157	303,187	2,500,784

Extra-curricular Activities	Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
					Transfers in	Debt Issued (2)	All Other Financing Sources	
\$207,734	\$0	\$56,491	\$438,091	\$46,929,843	\$15,782,819	\$18,940,829	\$0	\$81,653,491
245,083	0	13,204	309,398	11,284,483	0	0	132,714	11,417,197
1,300,776	0	439,260	10,865,192	413,936,420	1,708,646	0	0	415,645,066
570,392	0	200,411	509,124	34,179,470	0	8,392,960	0	42,572,430
161,037	0	28,160	1,000,378	14,863,162	0	0	301	14,863,463
217,412	11,708	1,499	432,217	11,550,098	25,000	4,596,753	0	16,171,851
418,969	0	0	1,551,578	38,253,608	318,309	2,945,000	0	41,516,917
64,304	0	24,049	191,826	6,574,759	0	0	0	6,574,759
261,391	537,126	11,492	496,338	15,475,653	0	0	57,250	15,532,903
88,144	0	26,313	218,007	6,130,348	0	0	800	6,131,148
487,819	0	89,073	950,772	32,089,909	53,028	0	0	32,142,937
93,222	554,421	20,687	413,834	33,396,855	0	0	0	33,396,855
230,234	0	91,557	797,107	30,142,933	484,938	0	194,084	30,821,955
639,472	0	0	1,136,302	47,793,099	159,038	380,320	1,268,073	49,600,530
508,682	0	0	1,142,985	43,246,375	361,451	0	318,282	43,926,108
184,307	0	0	923,500	31,138,973	0	27,874,175	0	59,013,148
106,969	395,688	0	372,321	8,527,054	137,937	0	2,749	8,667,740
328,429	0	0	3,930,975	50,109,352	0	0	18,592	50,127,944
131,904	0	38,660	228,082	11,017,673	0	1,868,347	0	12,886,020
0	0	0	241,948	17,644,067	200,000	0	0	17,844,067
46,028	0	9,733	1,278,770	41,493,333	315,000	0	431,774	42,240,107
286,285	0	0	349,314	19,316,190	1,736,737	0	0	21,052,927
735,114	0	120,982	2,044,165	77,422,680	24,041,268	0	0	101,463,948
211,472	0	38,846	1,307,514	53,621,618	462,281	0	0	54,083,899
212,022	0	2,250	436,194	16,947,152	41,092	0	46,774	17,035,018
246,549	0	0	980,321	21,377,652	197,487	0	393,164	21,968,303
73,201	0	4,019	19,275	10,728,096	51,002	0	0	10,779,098
281,615	0	0	872,743	21,071,172	745,695	0	0	21,816,867
623,724	0	203,876	2,396,864	103,082,431	108	6,753,341	0	109,835,880
201,127	0	0	489,574	16,553,321	0	0	8,744	16,562,065
147,707	0	20,414	263,849	9,321,080	0	0	7,048	9,328,128
157,308	0	0	289,255	7,904,706	0	0	0	7,904,706
174,888	0	17,865	599,787	16,035,789	460,839	3,534,405	517,250	20,548,283
310,310	0	0	800,525	38,871,220	365,516	0	158,831	39,395,567
122,677	0	0	590,832	15,274,286	20,000	2,859,631	959	18,154,876
114,884	0	25,478	342,097	13,789,952	0	0	353	13,790,305
43,171	0	0	75,958	3,934,811	0	0	3,823	3,938,634
52,089	0	15,938	240,284	9,501,420	18,606	0	1,169	9,521,195
115,577	0	22,911	154,136	5,016,973	0	0	2,018	5,018,991
238,568	0	2,299	410,162	37,751,850	86,151	56,496,394	5,693	94,340,088
341,430	35,971	404,878	2,012,506	57,571,680	287,863	26,312,471	36,603	84,208,617
43,854	0	0	245,472	10,381,119	11,000	150,000	332,757	10,874,876
32,086	0	2,456	178,255	7,951,162	75,500	0	25	8,026,687
110,774	0	0	623,540	7,836,696	7,474	0	132,937	7,977,107
123,334	0	33,255	551,265	15,009,984	0	0	0	15,009,984
302,006	0	0	712,286	15,004,255	326,114	19,486,085	2,119	34,818,573
114,488	0	0	169,600	7,749,208	0	0	12,926	7,762,134
1,053,810	0	38,967	1,613,934	69,675,056	1,668,801	0	28,595	71,372,452
118,694	0	0	242,606	9,840,354	82,500	8,589,442	0	18,512,296
144,659	0	13,830	547,513	21,363,144	223,621	0	7,395	21,594,160
119,525	0	46,869	354,241	21,543,546	0	0	0	21,543,546
23,896	0	0	691,550	21,205,974	254,000	26,885,773	0	48,345,747
106,017	3,080	27,498	186,540	7,953,187	31,100	0	425	7,984,712
268,077	0	9,208	417,592	22,645,268	0	0	190,000	22,835,268
474,076	0	0	511,354	33,818,630	72,046	49,524,283	1,256,499	84,671,458
396,288	0	64,272	735,231	27,837,367	85,000	7,119,951	13,600	35,055,918
162,929	0	0	1,177,386	24,387,242	5,198	0	0	24,392,440
158,457	139,601	0	342,219	12,321,185	0	0	0	12,321,185
153,100	0	44,208	414,352	21,636,441	52,800	0	0	21,689,241
130,349	0	12,905	157,736	6,509,709	5,000	0	263	6,514,972
126,498	0	15,430	204,743	10,674,752	0	4,716,278	0	15,391,030
885,909	0	0	2,533,723	91,668,387	0	0	0	91,668,387
218,255	0	36,464	350,971	11,121,141	10,600	0	1,550	11,133,291
285,421	0	263,145	78,851	25,351,357	313,600	0	3,348	25,668,305
174,732	0	0	485,635	15,059,087	75,554	0	1,592	15,136,233
314,450	17,231	51,963	934,686	32,006,981	65,000	0	0	32,071,981
85,469	0	36,547	199,593	12,444,817	320,679	2,263,534	0	15,029,030
157,503	101,703	17,798	761,687	32,976,732	827,979	29,717,026	10,927	63,532,664
172,504	0	0	714,591	25,380,591	0	0	0	25,380,591
285,607	174,862	6,836	735,683	20,162,934	0	0	0	20,162,934

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees
Clay Local SD	Scioto	\$1,121,362	\$0	\$3,201,971	\$62,390	\$1,125,274
Claymont City SD	Tuscarawas	4,156,729	0	14,329,734	272,947	796,826
Clear Fork Valley Local SD	Richland	4,802,115	0	9,935,355	321,032	383,406
Clearview Local SD	Lorain	2,471,144	0	8,873,935	38,054	2,347,193
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	62,525,139	0	35,909,507	2,322,959	1,691,244
Cleveland Municipal SD	Cuyahoga	229,456,774	0	648,236,759	18,843,152	983,938
Clinton-Massie Local SD	Clinton	5,192,307	0	15,573,797	362,407	62,025
Cloverleaf Local SD	Medina	13,446,804	0	13,544,906	219,555	480,476
Clyde-Green Springs Ex Vill SD	Sandusky	7,511,356	0	12,231,204	191,164	613,263
Colonel Crawford Local SD	Crawford	4,568,417	0	4,125,277	167,816	646,282
Columbia Local SD	Lorain	5,762,266	0	4,211,820	174,779	77,948
Columbiana Ex Vill SD	Columbiana	3,831,924	1,406,939	3,466,096	209,614	683,762
Columbus City SD	Franklin	447,420,409	0	449,585,708	23,540,362	8,174,298
Conneaut Area City SD	Ashtabula	5,196,673	0	14,750,410	367,734	154,820
Conotton Valley Union Local SD	Harrison	1,942,088	0	3,129,482	110,059	194,850
Copley-Fairlawn City SD	Summit	24,717,036	0	6,700,951	200,000	652,406
Coshocton City SD	Coshocton	5,320,200	0	10,987,549	197,447	611,227
Coventry Local SD	Summit	9,499,165	0	6,324,471	182,651	4,909,400
Covington EVSD Ex Vill SD	Miami	3,501,771	0	3,647,624	55,722	457,194
Crestline Ex Vill SD	Crawford	2,899,781	0	5,124,688	119,046	252,531
Crestview Local SD	Columbiana	2,269,037	1,184,266	5,579,187	89,829	1,204,262
Crestview Local SD	Richland	3,149,862	0	7,590,151	303,037	55,396
Crestwood Local SD	Portage	7,134,543	0	14,120,895	380,113	1,139,114
Crooksville Ex Vill SD	Perry	1,109,552	0	8,181,146	164,941	496,187
Cuyahoga Falls City SD	Summit	29,133,798	0	20,228,562	476,523	2,818,353
Cuyahoga Heights Local SD	Cuyahoga	12,794,129	0	2,745,835	652,673	362,884
Dalton Local SD	Wayne	3,943,408	0	4,431,040	54,519	20,339
Danville Local SD	Knox	1,174,354	941,270	3,612,456	151,398	611,985
Dawson-Bryant Local SD	Lawrence	1,185,474	0	18,022,864	519,730	779,525
Dayton City SD	Montgomery	90,489,848	0	216,757,616	17,260,845	1,493,412
Deer Park Community City SD	Hamilton	9,266,136	0	5,330,316	251,749	116,713
Delaware City SD	Delaware	24,102,202	0	18,040,005	688,646	1,044,523
Delphos City SD	Allen	4,732,239	0	4,765,078	65,202	641,247
Dover City SD	Tuscarawas	12,245,029	0	9,448,157	277,185	143,752
Dublin City SD	Franklin	131,386,768	0	32,477,225	5,090,522	427,601
East Clinton Local SD	Clinton	3,453,678	0	8,272,524	113,712	97,261
East Guernsey Local SD	Guernsey	2,649,606	0	7,884,604	201,035	876,233
East Liverpool City SD	Columbiana	4,720,465	0	23,556,775	620,848	689,882
East Muskingum Local SD	Muskingum	6,062,855	0	11,175,424	263,820	822,951
East Palestine City SD	Columbiana	3,155,797	0	8,355,145	125,916	301,707
Eastern Local SD	Brown	3,166,766	0	9,569,157	214,222	575,716
Eastern Local SD	Meigs	1,387,964	0	5,479,779	96,435	509,643
Eastwood Local SD	Wood	6,201,400	327,484	8,400,536	209,557	475,845
Eaton City SD	Preble	12,244,666	0	10,009,793	455,011	342,933
Edgerton Local SD	Williams	2,168,372	701,694	3,382,539	124,810	188,569
Edison Local SD	Jefferson	8,890,644	0	11,986,942	64,007	735,169
Edon-Northwest Local SD	Williams	1,783,626	0	3,781,461	230,444	518,562
Elgin Local SD	Marion	3,851,213	0	7,824,809	148,600	1,341,157
Elyria City SD	Lorain	32,942,230	0	39,796,825	499,657	1,405,234
Euclid City SD	Cuyahoga	43,478,304	0	35,218,294	1,261,369	3,843,126
Fairbanks Local SD	Union	6,176,147	0	3,374,483	854,118	72,089
Fairborn City SD	Green	14,201,085	3,465,180	24,499,314	471,838	489,483
Fairfield City SD	Butler	46,479,452	0	35,178,537	1,018,113	879,400
Fairfield Local SD	Highland	1,532,101	0	5,557,951	70,979	178,394
Fairfield Union Local SD	Fairfield	4,018,966	2,550,463	13,872,686	1,896,651	1,410,843
Fairland Local SD	Lawrence	2,951,072	0	11,226,841	296,538	62,834
Fairless Local SD	Stark	6,262,854	0	11,967,307	1,079,800	482,066
Fairview Park City SD	Cuyahoga	17,908,931	0	5,640,961	1,849,715	284,113
Fayetteville-Perry Local SD	Brown	2,371,329	0	6,804,473	627,031	809,202
Felicity-Franklin Local SD	Clermont	1,508,537	0	8,397,693	209,858	505,705
Field Local SD	Portage	9,977,420	0	8,765,589	776,666	1,052,359
Finneytown Local SD	Hamilton	10,168,791	0	10,112,811	324,771	248,067
Firelands Local SD	Lorain	6,588,438	0	9,507,983	288,007	601,635
Forest Hills Local SD	Hamilton	40,125,279	0	26,413,343	1,577,419	841,847
Fostoria City SD	Seneca	9,996,122	0	15,398,387	638,666	326,230
Franklin City SD	Warren	14,261,828	0	14,625,486	413,234	468,195
Franklin Local SD	Muskingum	4,536,003	0	17,148,647	780,433	589,071
Fredericktown Local SD	Knox	4,112,284	0	13,027,284	316,469	585,523
Frontier Local SD	Washington	1,477,780	0	7,067,401	15,226	197,455
Galion City SD	Crawford	6,556,810	0	32,416,671	1,659,412	338,609

Extra-curricular Activities	Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
					Transfers in	Debt Issued (2)	All Other Financing Sources	
\$92,878	\$0	\$29,873	\$272,876	\$5,906,624	\$123,931	\$0	\$206,477	\$6,237,032
212,929	0	0	416,200	20,185,365	59,075	0	113,906	20,358,346
193,472	0	0	545,311	16,180,691	21,006	0	2,050	16,203,747
122,249	0	0	307,040	14,159,615	67,606	0	202,877	14,430,098
221,068	0	0	1,110,522	103,780,439	1,339,411	0	0	105,119,850
862,421	0	0	7,042,147	905,425,191	39,180,591	15,000,000	0	959,605,782
226,636	0	0	626,901	22,044,073	26,046	6,544,283	2,904	28,617,306
335,131	0	84,284	1,104,651	29,215,807	368,594	0	11,110	29,595,511
246,116	0	0	1,236,334	22,029,437	0	0	2,840	22,032,277
105,648	0	0	366,270	9,979,710	23,058	0	0	10,002,768
96,949	0	6,459	321,113	10,651,334	28,500	0	0	10,679,834
217,347	0	0	935,757	10,751,439	0	0	0	10,751,439
1,650,912	7,447,169	2,515,234	18,997,263	959,331,355	28,261,333	312,561,573	3,698	1,300,157,959
120,036	0	62,477	427,500	21,079,650	3,668	0	137,545	21,220,863
53,639	0	0	107,980	5,538,098	114,000	0	0	5,652,098
344,929	0	88,635	1,077,250	33,781,207	79,060	0	0	33,860,267
161,075	0	0	565,822	17,843,320	0	0	158,666	18,001,986
126,448	0	48,365	586,301	21,676,801	47,719	0	3,606	21,728,126
184,452	0	0	431,733	8,278,496	2,191	0	251,571	8,532,258
81,548	0	0	159,647	8,637,241	21,161	0	0	8,658,402
177,567	0	19,720	398,945	10,922,813	106,499	0	0	11,029,312
131,827	0	0	356,983	11,587,256	76,929	0	0	11,664,185
98,309	0	0	894,599	23,767,573	6,901	0	0	23,774,474
230,327	0	0	197,479	10,379,632	0	0	0	10,379,632
459,851	0	2,231,306	0	55,348,393	762,979	0	0	56,111,372
72,067	0	1,357	370,274	16,999,219	110,940	0	968,660	18,078,819
161,820	0	0	236,596	8,847,722	148,204	0	0	8,995,926
70,160	0	65,482	176,945	6,804,050	0	1,339,556	0	8,143,606
216,526	0	54,588	266,948	21,045,655	918,863	0	1,100	21,965,618
829,541	0	13,106	8,657,817	335,502,185	444,226	0	10,883	335,957,294
135,317	0	0	617,098	15,717,329	75,979	0	0	15,793,308
340,540	0	128,523	1,340,905	45,685,344	20,000	0	0	45,705,344
140,565	41,959	119,853	262,873	10,769,016	0	0	0	10,769,016
301,902	0	0	752,338	23,168,363	178,000	0	0	23,346,363
0	0	0	2,725,884	172,108,000	981,150	59,339,180	0	232,428,330
58,308	0	1,174	452,366	12,449,023	0	0	0	12,449,023
216,686	0	23,429	243,329	12,094,922	36,570	0	10,000	12,141,492
186,092	0	42,610	394,371	30,211,043	18,201	0	205,132	30,434,376
212,237	84,820	0	649,117	19,271,224	0	497,079	5,078	19,773,381
160,964	0	32,979	198,328	12,330,836	7,759	4,434,483	0	16,773,078
97,102	81,735	7,935	351,608	14,064,241	0	7,165,000	3,082	21,232,323
62,810	0	20,711	222,239	7,779,581	0	1,125,812	0	8,905,745
362,040	0	500,234	589,189	17,066,285	42,841	0	132,000	17,241,126
362,622	0	0	536,241	23,951,266	0	24,738,308	125	48,689,699
82,855	0	0	220,688	6,869,527	6,500	0	0	6,876,027
150,802	0	0	400,227	22,227,791	101,937	571,000	65,212	22,965,940
85,409	0	14,714	251,231	6,665,447	0	2,682,100	1,708	9,349,255
89,153	0	12,152	685,694	13,952,778	49,790	0	0	14,002,568
337,766	0	237,743	1,302,326	76,521,781	984,297	5,000,000	0	82,506,078
300,039	0	0	570,194	84,671,326	367,070	0	6,436	85,044,832
59,563	0	0	260,692	10,797,092	100,229	11,838,928	1,508,111	24,244,360
252,832	0	33,514	843,518	44,256,764	980,000	0	3,450	45,240,214
384,960	994,346	0	4,514,890	89,449,698	447,398	0	226,145	90,123,241
43,595	0	20,008	258,798	7,661,826	0	0	0	7,661,826
226,526	0	9,842	505,037	24,491,014	22,428,157	19,388,073	57,594	66,364,838
214,568	0	12,270	240,125	15,004,248	46,400	0	0	15,050,648
199,155	0	0	577,258	20,568,440	0	0	23,925	20,592,365
164,835	0	11,918	247,295	26,107,768	111,987	0	0	26,219,755
40,066	0	18,127	301,493	10,971,721	0	8,983,553	0	19,955,274
0	0	0	387,627	11,009,420	0	0	0	11,009,420
86,035	0	2,530	182,426	20,843,025	2,053	0	353,300	21,198,378
196,419	0	0	764,322	21,815,181	44,698	0	3,303	21,863,182
164,966	0	0	675,012	17,826,041	96,035	0	0	17,922,076
0	5,130,162	0	2,769,965	76,858,015	301,860	0	2,042	77,161,917
97,753	0	0	550,573	27,007,731	131,059	0	0	27,138,790
198,920	99,944	567,777	710,281	31,345,665	30,184	0	7,733	31,383,582
116,940	6,349	2,590	545,456	23,725,489	548,000	0	229,409	24,502,898
217,333	0	4,595	328,499	18,591,987	122,300	4,609,202	1,527,000	24,850,489
103,731	0	0	111,179	8,972,772	0	0	0	8,972,772
153,739	103,503	71,481	362,722	41,662,947	189,452	3,919,920	91,002	45,863,321

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees
Gallipolis City SD	Gallia	\$6,599,218	\$0	\$20,961,901	\$2,073,799	\$451,305
Garaway Local SD	Tuscarawas	6,410,772	0	4,910,293	189,915	494,042
Genoa Area Local SD	Ottawa	4,636,098	0	7,303,270	148,306	363,922
Georgetown Ex Vill SD	Brown	2,489,806	0	6,201,916	199,951	379,768
Gibsonburg Ex Vill SD	Sandusky	2,506,000	0	6,512,072	279,363	135,349
Gorham Fayette Local SD	Fulton	13,133	15,407	200,938	22,185	(78)
Goshen Local SD	Clermont	5,138,872	2,841,624	13,889,236	303,243	564,507
Graham Local SD	Champaign	5,167,828	0	12,395,403	588,582	587,750
Grand Valley Local SD	Ashtabula	4,779,052	0	7,373,532	634,998	463,279
Grandview Heights City SD	Franklin	11,285,182	0	3,978,161	407,532	198,908
Granville Ex Vill SD	Licking	15,619,320	0	8,388,818	674,786	193,127
Green Local SD	Scioto	1,762,741	0	3,833,541	82,947	312,806
Green Local SD	Summit	21,586,440	0	15,868,954	774,229	213,093
Green Local SD	Wayne	3,943,706	0	6,789,942	40,459	528,391
Greeneview Local SD	Greene	4,012,038	1,683,621	7,012,100	159,225	549,711
Greenon Local SD	Clark	5,610,159	0	8,473,005	234,566	611,763
Greenville City SD	Darke	9,123,197	1,881,325	15,579,403	473,161	529,376
Groveport Madison Local SD	Franklin	29,900,726	0	33,350,546	335,770	619,023
Hamilton Local Local SD	Franklin	9,912,986	0	44,796,427	1,109,180	117,972
Hardin Northern Local SD	Hardin	1,019,956	0	2,563,924	72,473	301,631
Hardin-Houston Local SD	Shelby	1,929,964	686,803	4,743,060	154,117	644,460
Harrison Hills City SD	Harrison	5,001,010	0	12,270,379	409,578	25,743
Heath City SD	Licking	8,973,456	0	6,239,988	224,641	132,640
Highland Local SD	Medina	18,515,726	0	8,557,524	882,484	539,674
Highland Local SD	Morrow	3,488,227	937,599	10,585,404	343,099	66,290
Hilliard City SD	Franklin	112,479,976	0	56,820,560	5,534,832	1,943,573
Hillsdale Local SD	Ashland	4,696,530	0	5,150,783	62,774	290,982
Holgate Local SD	Henry	1,045,340	697,933	2,988,846	194,647	299,421
Howland Local SD	Trumbull	20,032,401	0	10,297,156	336,304	984,826
Hubbard Ex Vill SD	Trumbull	7,394,827	0	13,234,736	702,329	117,778
Huber Heights City SD	Montgomery	29,967,838	0	35,002,391	1,186,406	150,134
Hudson City SD	Summit	42,233,924	0	21,953,210	2,044,961	107,876
Huntington Local SD	Ross	1,115,085	0	10,023,512	252,212	17,454
Huron City SD	Erie	11,743,001	0	5,280,214	205,266	66,028
Independence Local SD	Cuyahoga	13,953,677	0	2,407,303	89,828	88,662
Indian Creek Local SD	Jefferson	7,810,386	0	10,986,460	140,993	1,182,000
Indian Valley Local SD	Tuscarawas	5,635,502	0	29,815,575	1,131,425	1,282,882
Jackson Local SD	Stark	39,466,431	0	13,265,167	1,976,210	1,029,452
James A Garfield Local SD	Portage	4,715,653	0	7,292,992	159,488	769,305
Jefferson Local SD	Madison	6,230,319	0	5,869,026	584,287	613,124
Jefferson Township Local SD	Montgomery	3,032,213	0	5,952,641	32,813	727,998
Johnstown-Monroe Local SD	Licking	6,321,184	0	6,202,309	235,196	446,378
Jonathan Alder Local SD	Madison	5,913,125	0	8,495,201	80,477	526,382
Joseph Badger Local SD	Trumbull	3,628,990	0	5,792,157	251,838	20,939
Kelleys Island Local SD	Erie	1,017,636	0	140,537	28,213	79
Kenston Local SD	Geauga	28,766,449	0	8,578,249	967,124	150,668
Kent City SD	Portage	23,050,608	0	17,873,717	346,987	2,126,269
Kettering City SD	Montgomery	61,267,771	0	25,771,927	1,653,214	1,027,494
Kings Local SD	Warren	26,227,177	0	12,405,946	745,171	261,288
LaBrea Local SD	Trumbull	3,826,143	0	9,322,777	370,269	1,019,973
Lake Local SD	Stark	12,722,669	0	16,871,099	449,258	181,936
Lake Local SD	Wood	9,112,982	0	6,775,846	246,984	404,085
Lakeview Local SD	Trumbull	8,052,622	0	9,226,221	91,474	526,466
Lakewood City SD	Cuyahoga	44,560,850	0	31,266,377	4,229,649	3,057,835
Lakewood Local SD	Licking	12,210,024	0	8,071,258	397,615	404,702
Lakota Local SD	Butler	99,366,657	0	63,869,399	7,552,512	548,049
Lakota Local SD	Sandusky	4,005,705	0	6,797,508	73,134	263,300
Ledgemont Local SD	Geauga	2,080,032	707,035	2,981,892	64,639	173,115
Lexington Local SD	Richland	10,114,160	0	11,541,737	220,055	160,948
Liberty Center Local SD	Henry	2,768,984	1,393,056	6,425,293	141,052	763,799
Liberty Union-Thurston LSD	Fairfield	3,540,823	2,688,334	6,671,953	304,229	305,756
Liberty-Benton Local SD	Hancock	4,352,155	1,290,830	6,426,153	421,290	93,086
Licking Heights Local SD	Licking	14,042,197	0	10,851,166	544,706	220,823
Licking Valley Local SD	Licking	4,877,132	1,921,311	21,761,521	875,192	220,114
Lincolnview Local SD	Van Wert	2,913,819	0	9,958,123	964,902	1,347,594
Lisbon Ex Vill SD	Columbiana	2,151,297	0	6,373,517	227,751	1,108,689
Little Miami Local SD	Warren	20,607,952	0	12,144,572	2,164,835	54,409
Logan Elm Local SD	Pickaway	9,705,587	0	10,644,703	239,218	510,457
Logan-Hocking Local SD	Hocking	12,207,820	0	37,712,008	1,574,309	902,624
London City SD	Madison	10,237,384	0	10,651,939	186,881	466,456

Extra-curricular Activities	Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
					Transfers in	Debt Issued (2)	All Other Financing Sources	
\$194,290	\$0	\$0	\$839,146	\$31,119,659	\$0	\$0	\$0	\$31,119,659
117,244	0	0	365,911	12,488,177	10,000	0	1,700	12,499,877
460,473	0	0	38,531	12,950,600	77,000	0	101,220	13,128,820
84,787	0	409,959	494,963	10,261,150	0	0	435,000	10,696,150
134,864	0	0	329,839	9,897,487	0	0	0	9,897,487
1,232	0	0	3,201	256,018	0	0	40,625	296,643
128,274	10,339	0	1,007,634	23,883,729	837	3,055,950	0	26,940,516
367,148	0	0	674,296	19,781,007	0	0	338,326	20,119,333
89,029	0	5,481	571,151	13,916,522	14,000	0	0	13,930,522
0	0	0	661,250	16,531,033	205,306	175,000	109,007	17,020,346
388,704	128,569	110,645	93,525	25,597,494	0	30,967,099	2,893	56,567,486
59,768	247,304	1,776	277,220	6,578,103	60,000	0	0	6,638,103
588,944	0	0	2,049,282	41,080,942	86,852	0	0	41,167,794
129,660	0	0	398,757	11,830,915	32,595	0	0	11,863,510
241,295	0	30,388	272,908	13,961,286	0	0	86,067	14,047,353
304,001	22,917	0	530,948	15,787,359	0	0	0	15,787,359
370,411	201,015	32,152	630,275	28,820,315	130,000	0	0	28,950,315
153,824	0	44,444	846,572	65,250,905	0	0	530,633	65,781,538
186,203	0	0	781,133	56,903,901	129,307	0	0	57,033,208
79,784	893,000	0	161,295	5,092,063	132,842	0	0	5,224,905
93,224	0	6,764	195,328	8,453,720	0	0	756	8,454,476
181,889	0	0	386,770	18,275,369	0	0	0	18,275,369
97,200	0	0	786,762	16,454,687	15,000	0	75	16,469,762
218,351	0	26,461	1,042,908	29,783,128	20,670	0	3,000	29,806,798
116,564	0	18,460	665,233	16,220,876	0	0	0	16,220,876
581,556	0	0	6,542,491	183,902,988	0	0	125,380	184,028,368
189,597	0	31,737	382,306	10,804,709	28,216	0	806	10,833,731
110,851	0	10,984	325,666	5,673,688	0	0	1,725	5,675,413
224,934	0	0	938,941	32,814,562	0	0	0	32,814,562
196,781	0	88,413	676,770	22,411,634	480,990	19,160,121	1,514	42,054,259
710,522	0	0	2,136,218	69,153,509	2,753	0	0	69,156,262
890,738	0	0	2,155,454	69,386,163	228,357	2,770,000	0	72,384,520
114,081	0	0	560,240	12,082,584	12,701	0	0	12,095,285
140,173	0	0	906,244	18,340,926	1,321	0	2,597,992	20,940,239
58,632	0	1,634	340,396	16,940,132	53,725	0	251	16,994,108
174,880	0	0	440,351	20,735,070	109,534	0	0	20,844,604
150,467	0	35,935	381,885	38,433,671	0	0	38,699	38,472,370
1,095,331	0	0	1,920,714	58,753,305	0	44,251,381	127,512	103,132,198
142,252	0	12,191	427,737	13,519,618	2,854	5,371,742	32,569	18,926,783
158,167	0	0	757,552	14,212,475	83,000	2,000,000	2,773	16,298,248
30,102	0	8,772	160,811	9,945,350	55,077	0	217,670	10,218,097
166,932	0	0	323,910	13,695,909	170,161	288,979	145,748	14,300,797
420,261	0	0	574,973	16,010,419	187,834	9,933,108	0	26,131,361
58,983	0	16,588	162,119	9,931,614	6,131	0	0	9,937,745
0	0	0	1,492	1,187,957	0	0	1,032	1,188,989
745,064	0	0	179,003	39,386,557	116,585	0	74	39,503,216
303,778	0	71,260	1,108,208	44,880,827	647,598	14,982,801	0	60,511,226
892,333	0	0	2,674,929	93,287,668	58,574	71,807,846	1,155,270	166,309,358
111,023	0	0	1,347,343	41,097,948	0	0	70,598	41,168,546
165,730	0	0	373,927	15,078,819	0	0	222,787	15,301,606
477,241	0	21,298	249,071	30,972,572	83,324	0	0	31,055,896
348,467	46,000	17,250	315,581	17,267,195	138,546	9,934,101	0	27,339,842
134,778	0	24,006	459,015	18,514,582	670	0	0	18,515,252
81,248	0	0	2,023,106	85,219,065	35,000	84,686,275	0	169,940,340
221,389	0	0	290,331	21,595,319	8,027	802,984	833	22,407,163
1,741,406	0	0	3,774,211	176,852,234	1,779,391	10,000,000	0	188,631,625
72,763	0	0	403,695	11,616,105	14,125	0	0	11,630,230
54,100	0	13,353	127,398	6,201,564	5,000	0	0	6,206,564
325,139	0	0	758,191	23,120,230	0	0	0	23,120,230
183,055	0	56,830	363,394	12,095,463	3,000	0	1,827	12,100,290
246,481	0	181,875	379,487	14,318,938	0	0	910	14,319,848
107,248	894	4,477	478,488	13,174,621	352,155	0	400	13,527,176
185,570	0	11,280	558,319	26,414,061	0	9,993,191	0	36,407,252
322,752	0	0	820,400	30,798,422	88,150	0	808,017	31,694,589
92,216	0	0	377,121	15,653,775	0	0	0	15,653,775
96,526	0	32,029	269,418	10,259,227	0	0	0	10,259,227
476,255	0	0	1,301,020	36,749,043	98,315	50,651,027	14,139	87,512,524
308,723	0	0	588,234	21,996,922	0	0	0	21,996,922
213,346	0	0	195,137	52,805,244	1,817,652	0	0	54,622,896
174,931	177,753	0	1,294,138	23,189,482	0	0	219,386	23,408,868

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees
Lorain City SD	Lorain	\$24,049,398	\$0	\$92,741,975	\$2,988,197	\$1,281,736
Lordstown Local SD	Trumbull	5,642,836	0	1,937,331	80,188	35,846
Loudonville-Perrysville EVSD	Ashland	6,034,704	1,576,388	6,047,272	191,950	491,361
Louisville City SD	Stark	9,035,644	0	17,847,935	344,989	325,557
Loveland City SD	Hamilton	24,721,112	0	17,005,115	1,435,080	310,962
Lucas Local Local SD	Richland	2,202,591	0	2,747,238	80,558	19,656
Lynchburg-Clay Local SD	Highland	1,839,401	0	8,719,113	343,856	617,116
Mad River Local SD	Montgomery	10,801,013	0	26,672,574	1,078,779	699,006
Madeira City SD	Hamilton	11,673,318	0	5,496,581	245,694	140,026
Madison Local SD	Butler	6,931,174	0	7,531,101	69,709	319,505
Madison Local SD	Richland	14,062,654	0	18,395,982	556,681	1,274,201
Manchester Local SD	Adams	6,743,494	0	7,633,485	762,395	307,244
Maple Heights City SD	Cuyahoga	16,672,474	0	23,376,896	426,925	1,497,000
Mapleton Local SD	Ashland	3,438,859	0	5,299,416	105,887	517,255
Maplewood Local SD	Trumbull	2,552,524	0	6,343,428	54,298	217,536
Mariemont City SD	Hamilton	12,606,711	0	5,621,564	375,749	226,281
Marlington Local SD	Stark	9,262,770	0	13,198,031	346,507	183,542
Martins Ferry City SD	Belmont	3,605,929	0	27,799,020	1,119,440	684,001
Marysville Ex Vill SD	Union	29,036,912	0	22,930,395	3,305,285	185,280
Mason City SD	Warren	65,126,501	0	43,458,744	2,741,989	1,019,509
Massillon City SD	Stark	16,034,016	215,445	30,413,324	936,996	2,099,595
Mathews Local SD	Trumbull	5,187,707	0	3,782,658	137,080	310,868
Maumee City SD	Lucas	24,934,150	0	9,261,082	397,777	416,405
Mayfield City SD	Cuyahoga	46,286,873	0	15,168,240	1,943,528	8,285,974
Maysville Local SD	Muskingum	3,940,416	0	13,241,712	459,295	1,121,222
Mechanicsburg Ex Vill SD	Champaign	2,979,726	0	5,341,920	465,250	310,235
Medina City SD	Medina	53,119,044	0	28,117,339	1,657,850	811,381
Meigs Local SD	Meigs	3,010,146	0	16,987,949	187,919	595,301
Mentor Ex Vill SD	Lake	75,903,893	0	29,452,809	2,309,938	1,543,831
Miami East Local SD	Miami	3,866,808	1,092,644	5,929,449	127,967	417,222
Miami Trace Local SD	Fayette	6,902,691	0	21,608,623	1,634,407	951,804
Miamisburg City SD	Montgomery	31,156,990	0	17,694,559	865,434	274,545
Middletown City SD	Butler	39,823,228	0	41,943,602	2,131,508	1,027,156
Midview Local SD	Lorain	11,169,572	0	15,381,082	416,423	0
Milford Ex Vill SD	Clermont	29,485,274	0	24,791,260	1,609,894	236,970
Milton-Union Ex Vill SD	Miami	5,269,626	0	8,123,485	227,308	726,656
Minerva Local SD	Stark	5,901,918	0	17,355,848	135,405	826,211
Minford Local SD	Scioto	1,561,357	0	11,240,351	68,475	1,332,750
Minster Local SD	Auglaize	5,288,741	158,423	3,500,921	43,185	75,190
Mogadore Local SD	Summit	3,953,397	0	3,487,495	600,819	890,241
Monroe Local SD	Butler	11,606,358	0	6,183,952	176,566	1,239,606
Monroeville Local SD	Huron	2,507,366	0	3,240,493	134,025	288,574
Montpelier Ex Vill SD	Williams	2,929,524	758,146	5,914,189	249,861	363,209
Morgan Local SD	Morgan	4,916,505	0	17,552,597	349,322	233,440
Mount Gilead Ex Vill SD	Morrow	4,584,329	0	7,872,047	241,715	1,061,239
Mount Vernon City SD	Knox	14,309,977	0	17,487,654	806,225	1,282,224
Mt. Healthy City SD	Hamilton	12,523,386	0	27,392,173	237,342	641,818
Napoleon Area City SD	Henry	10,306,891	0	11,679,249	466,358	595,844
Nelsonville-York City SD	Athens	2,285,514	0	10,840,695	558,756	493,836
New Boston Local SD	Scioto	1,098,186	0	2,628,862	57,046	891,123
New Bremen Local SD	Auglaize	3,639,125	1,348,769	4,537,368	212,655	81,530
New Lexington City SD	Perry	2,971,194	0	14,563,378	245,956	152,630
New London Local SD	Huron	3,197,838	0	6,270,584	165,720	358,292
New Miami Local SD	Butler	1,715,421	0	5,572,791	123,981	23,015
New Philadelphia City SD	Tuscarawas	10,862,778	0	11,540,400	462,937	397,390
New Richmond Ex Vill SD	Clermont	11,025,272	0	14,492,280	959,164	946,036
Newark City SD	Licking	29,572,014	0	34,852,788	3,863,883	531,753
Newbury Local SD	Geauga	4,986,309	0	2,604,337	106,006	255,488
Newcomerstown Ex Vill SD	Tuscarawas	3,547,073	0	7,195,804	120,693	659,443
Newton Local SD	Miami	2,236,987	0	2,774,541	57,557	276,877
Noble Local SD	Noble	2,553,642	0	6,699,439	68,082	481,382
Nordonia Hills City SD	Summit	26,400,308	0	10,775,660	225,809	656,848
North Baltimore Local SD	Wood	3,113,090	0	4,613,915	126,823	196,090
North Canton City SD	Stark	21,842,041	0	19,027,447	350,792	451,710
North Central Local SD	Williams	3,091,550	0	3,646,443	112,577	179,991
North Fork Local SD	Licking	4,696,867	0	20,325,075	177,568	519,773
North Ridgeville City SD	Lorain	15,982,401	0	13,427,296	523,268	442,606
North Royalton City SD	Cuyahoga	33,415,877	0	11,818,103	864,152	381,057
North Union Local SD	Union	4,464,931	1,547,385	13,203,588	558,006	57,131
Northeastern Local SD	Clark	11,575,444	0	16,535,545	425,456	1,414,152

Extra-curricular Activities	Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
					Transfers in	Debt Issued (2)	All Other Financing Sources	
\$913,358	\$0	\$463,079	\$1,301,804	\$123,739,547	\$1,404	\$14,592,203	\$2,000	\$138,335,154
16,964	0	0	971,606	8,684,771	200,723	0	177,144	9,062,638
155,796	0	83,497	293,380	14,874,348	1,179	0	21,367	14,896,894
486,564	64,982	38,150	832,581	28,976,402	58,888	0	0	29,035,290
0	0	0	1,883,034	45,355,303	20,000	0	0	45,375,303
78,896	0	0	186,925	5,315,864	0	0	0	5,315,864
73,023	0	33,974	363,516	11,989,999	275,010	0	32	12,265,041
267,161	0	0	2,342,913	41,861,446	1,297,588	0	11,319	43,170,353
400,807	0	0	959,454	18,915,880	743,600	26,359,620	358,947	46,378,047
228,200	0	0	624,425	15,704,114	0	11,019,109	0	26,723,223
165,266	0	0	1,209,880	35,664,664	200,834	0	0	35,865,498
110,838	0	7,254	205,359	15,770,069	3,455,082	0	9,195,500	28,420,651
42,575	0	34,342	1,704,262	43,754,474	0	0	0	43,754,474
161,341	0	0	343,764	9,866,522	0	0	0	9,866,522
109,704	0	0	303,329	9,580,819	0	0	2,085	9,582,904
273,341	0	0	1,275,965	20,379,611	25,000	0	238,597	20,643,208
407,579	0	0	838,889	24,237,318	49,426	0	5,697	24,292,441
127,863	0	11,401	191,113	33,538,767	100,000	0	950,000	34,588,767
325,171	0	0	1,267,573	57,050,616	75,989	0	13,087	57,139,692
1,118,356	2,150,536	0	5,873,821	121,489,456	8,621,787	30,143,301	132,275	160,386,819
648,416	0	56,220	1,107,545	51,511,557	277,499	0	405,185	52,194,241
93,835	30,972	0	28,969	9,572,089	343,781	0	461	9,916,331
203,082	0	0	1,287,053	36,499,549	115,000	0	1,004	36,615,553
133,368	1,792,599	76,454	1,841,124	75,528,160	1,185,943	15,635,266	0	92,349,369
191,138	4,623	51,077	646,966	19,656,449	500,000	2,344,936	13,617	22,515,002
126,126	0	0	443,538	9,666,795	279,459	0	64,226	10,010,480
768,423	0	139,342	2,273,382	86,886,761	32,929	0	436,632	87,356,322
85,836	0	21,032	1,378,099	22,266,282	11,250	4,876,431	0	27,153,963
837,151	0	0	1,124,940	111,172,562	271,835	850,668	217,085	112,512,150
135,497	0	21,021	388,935	11,979,543	442,586	10,810,054	0	23,232,183
385,874	0	0	1,632,838	33,116,237	18,550,012	0	21,945	51,688,194
269,482	0	0	2,017,139	52,278,149	47,983	0	6,235,710	58,561,842
254,306	0	0	1,086,910	86,266,710	963,581	59,855,611	3,949	147,089,851
341,176	0	0	663,889	27,972,142	97,769	2,740,000	41,079	30,850,990
432,087	204,232	138,631	3,175,983	60,074,331	221,839	27,357,367	0	87,653,537
206,797	0	0	358,249	14,912,121	131,252	166,993	0	15,210,366
285,164	0	66,831	392,546	24,963,923	294,902	18,336	0	25,277,161
164,842	0	102,735	395,779	14,866,289	0	0	12,025	14,878,314
119,612	0	49,263	379,329	9,614,664	27	0	0	9,614,691
173,948	0	13,488	150,019	9,269,407	156,506	2,109,053	4,510	11,539,476
253,806	45,096	59,977	822,170	20,387,531	0	21,145,832	0	41,533,363
84,750	0	0	211,745	6,466,953	0	0	6,040	6,472,993
99,601	0	60,900	485,955	10,861,385	2,670	0	109,025	10,973,080
76,317	0	0	589,917	23,718,098	27,265	4,484,824	133,175	28,363,362
241,467	0	0	575,120	14,575,917	33,788	1,292,000	0	15,901,705
155,344	0	22,257	1,546,383	35,610,064	86,885	0	75	35,697,024
131,571	0	0	1,023,717	41,950,007	145,994	0	0	42,096,001
327,716	0	12,971	1,156,434	24,545,463	338,500	2,560,000	2,933	27,446,896
53,933	0	10,000	477,674	14,720,408	26,339	0	2,192	14,748,939
29,110	0	24,399	118,973	4,847,699	0	0	0	4,847,699
194,695	0	116,049	228,860	10,359,051	35,414	0	3,350	10,397,815
75,248	0	0	483,385	18,491,791	125,000	0	0	18,616,791
245,706	0	0	305,917	10,544,057	0	0	134,018	10,678,075
0	0	0	235,290	7,670,498	33,776	0	0	7,704,274
607,942	0	13,988	775,539	24,660,974	130,000	0	1,493,286	26,284,260
0	0	0	506,671	27,929,423	1,000,000	0	0	28,929,423
233,777	0	0	1,732,881	70,787,096	50,000	990,000	17,820	71,844,916
108,247	0	2,099	176,043	8,238,529	14,275	0	0	8,252,804
156,445	0	0	372,353	12,051,811	95	0	0	12,051,906
99,212	0	0	180,465	5,625,639	3,500	0	0	5,629,139
110,410	0	2,212	274,820	10,189,987	253,296	0	5,289	10,448,572
564,626	0	46,909	935,927	39,606,087	12,080	0	0	39,618,167
0	0	0	293,517	8,343,435	245,110	0	0	8,588,545
496,498	0	0	2,017,420	44,185,908	144,437	0	0	44,330,345
44,418	0	600	717,791	7,793,370	619	0	0	7,793,989
210,119	0	0	787,668	26,717,070	363,414	0	5,400	27,085,884
211,504	0	0	1,066,860	31,653,935	118,385	0	0	31,772,320
215,637	0	109,605	1,402,429	48,206,860	147,000	0	4,000	48,357,860
105,229	0	12,594	450,950	20,399,814	510,087	0	0	20,909,901
203,632	0	49,013	979,804	31,183,046	0	0	0	31,183,046

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees
Northeastern Local SD	Defiance	\$5,556,974	\$0	\$3,618,398	\$215,503	\$594,824
Northmor Local SD	Morrow	3,994,386	0	6,688,445	77,537	598,540
Northridge Local SD	Licking	4,603,633	2,186,208	5,789,408	62,358	517,432
Northridge Local SD	Montgomery	10,568,757	0	11,154,860	495,052	255,921
Northwest Local SD	Hamilton	39,571,250	0	42,681,291	1,281,757	1,207,360
Northwest Local SD	Scioto	1,872,018	0	18,764,419	339,895	12,513
Northwest Local SD	Stark	8,250,191	0	11,491,831	101,153	486,340
Northwestern Local SD	Clark	5,894,338	0	8,056,998	256,431	1,054,590
Northwood Local SD	Wood	6,580,745	0	3,963,199	99,402	52,071
Norton City SD	Summit	9,247,786	0	9,801,988	425,876	2,195,173
Norwalk City SD	Huron	8,291,229	1,842,315	15,513,321	632,492	90,747
Norwood City SD	Hamilton	12,986,172	0	13,122,000	660,689	71,119
Oak Hills Local SD	Hamilton	27,519,547	0	30,853,911	1,765,728	1,371,042
Oakwood City SD	Montgomery	14,129,747	0	7,893,321	160,751	136,583
Oberlin City SD	Lorain	7,218,273	0	5,210,494	135,920	283,373
Olentangy Local SD	Delaware	89,358,969	0	22,615,950	6,539,783	528,261
Olmsted Falls City SD	Cuyahoga	19,433,211	0	15,307,025	795,834	310,723
Ontario Local SD	Richland	13,616,053	0	4,626,578	344,687	244,984
Orange City SD	Cuyahoga	39,797,661	0	8,588,456	1,963,335	3,701,388
Orville City SD	Wayne	7,489,297	0	7,948,234	772,460	267,629
Osnaburg Local SD	Stark	2,325,604	0	5,233,309	384,144	327,807
Osego Local SD	Wood	5,815,181	2,417,767	7,434,307	389,732	615,341
Ottawa Hills Local SD	Lucas	9,064,933	0	3,678,412	436,385	121,331
Painesville City Local SD	Lake	12,634,013	0	33,679,088	2,073,601	1,483,034
Parma City SD	Cuyahoga	93,689,423	0	46,696,787	2,690,152	1,900,805
Patrick Henry Local SD	Henry	2,782,389	1,752,882	6,056,996	72,560	356,964
Perkins Local SD	Erie	13,704,313	0	7,210,349	353,083	297,132
Perry Local SD	Stark	21,296,814	0	21,827,983	1,261,029	1,338,381
Perrysburg Ex Vill SD	Wood	33,045,577	0	13,470,343	416,684	62,730
Pettisville School Local SD	Fulton	1,266,323	422,556	2,267,826	77,210	779,515
Pickerington Local SD	Fairfield	48,877,749	0	48,250,071	2,774,353	835,720
Pike-Delta-York Local SD	Fulton	5,192,166	0	8,327,086	303,904	590,209
Piqua City SD	Miami	14,419,517	0	16,947,359	239,887	152,800
Plain Local SD	Stark	25,528,338	0	25,178,103	1,400,364	718,490
Pleasant Local SD	Marion	4,530,132	0	5,232,177	309,637	1,995,710
Plymouth-Shiloh Local SD	Richland	2,455,658	0	7,194,136	330,451	476,444
Port Clinton City SD	Ottawa	14,267,080	0	6,934,446	517,855	296,145
Princeton City SD	Hamilton	67,624,833	0	18,646,683	2,862,617	751,060
Ravenna City SD	Portage	14,303,089	0	21,884,872	1,039,489	1,024,131
Revere Local SD	Summit	24,966,752	0	7,192,251	929,366	141,970
Reynoldsburg City SD	Franklin	30,542,596	0	33,915,853	1,292,030	616,486
Ridgedale Local SD	Marion	2,455,043	0	4,151,259	65,695	1,105,724
Ridgewood Local SD	Coshocton	2,763,254	0	8,483,222	254,262	292,197
Ripley-Union-Lewis-Huntington LSD	Brown	2,475,161	0	8,732,307	196,059	344,901
Rittman Ex Vill SD	Wayne	4,060,508	0	5,671,211	266,123	288,097
River Valley Local SD	Marion	7,972,881	0	6,934,091	342,672	2,039,585
River View Local SD	Coshocton	8,167,280	0	12,267,291	278,014	485,316
Riverdale Local SD	Hardin	2,395,930	1,052,905	6,406,714	234,691	336,348
Riverside Local SD	Lake	28,617,867	0	12,442,630	556,848	1,184,802
Riverside Local SD	Logan	1,918,142	0	4,450,368	114,708	597,677
Rock Hill Local SD	Lawrence	1,847,986	0	15,485,362	282,123	168,350
Rocky River City SD	Cuyahoga	25,666,088	0	6,960,397	405,647	103,585
Rootstown Local SD	Portage	4,897,041	0	5,830,468	81,076	164,187
Ross Local SD	Butler	8,238,573	2,589,139	13,495,938	265,026	65,501
Russia Local SD	Shelby	1,366,212	363,714	2,216,952	84,841	319,078
Salem City SD	Columbiana	9,919,592	0	10,725,765	104,409	429,573
Sandusky City SD	Erie	18,269,526	0	27,521,509	497,826	701,787
Sandy Valley Local SD	Stark	4,674,341	0	17,507,608	1,146,816	467,286
Scioto Valley Local SD	Pike	2,067,094	0	13,265,663	377,119	495,759
Sebring Local SD	Mahoning	1,622,328	78,117	4,823,745	83,539	15,756
Seneca East Local SD	Seneca	3,057,414	0	12,708,326	881,266	673,369
Shadyside Local SD	Belmont	2,671,982	0	3,298,400	28,377	794,860
Shaker Heights City SD	Cuyahoga	62,405,545	0	27,980,088	1,625,920	1,142,301
Shelby City SD	Richland	6,586,247	2,159,818	10,383,228	123,065	395,272
Sidney City SD	Shelby	16,091,529	0	17,440,017	553,592	1,001,912
Solon City SD	Cuyahoga	55,649,995	0	12,948,406	1,529,590	904,833
South Central Local SD	Huron	2,480,769	0	5,562,569	248,022	297,576
South Euclid-Lyndhurst City SD	Cuyahoga	42,180,681	0	16,561,084	879,314	1,474,640
South Range Local SD	Mahoning	5,319,170	0	6,460,778	1,644,485	44,927
Southeast Local SD	Portage	5,669,750	0	13,846,509	96,894	180,561

Extra-curricular Activities	Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
					Transfers in	Debt Issued (2)	All Other Financing Sources	
\$170,292	\$512,875	\$16,914	\$355,173	\$11,040,953	\$539,109	\$0	\$0	\$11,580,062
99,622	0	0	281,443	11,739,973	0	0	0	11,739,973
192,086	0	0	386,238	13,737,363	0	0	4,476	13,741,839
100,245	0	21,239	335,709	22,931,783	3,500	0	0	22,935,283
500,925	2,159,741	0	3,546,729	90,949,053	0	0	31,856	90,980,909
169,709	0	3,764	344,587	21,506,905	64,673	0	13,878	21,585,456
251,234	0	0	663,039	21,243,788	465,000	0	76,090	21,784,878
235,833	0	750	445,031	15,943,971	649	0	4,586	15,949,206
183,095	0	23,444	441,729	11,343,685	87,625	0	63,987	11,495,297
198,768	0	51,989	897,600	22,819,180	0	0	0	22,819,180
218,105	0	106,210	581,589	27,276,008	1,303	0	0	27,277,311
0	184,814	0	753,260	27,778,054	68,100	0	0	27,846,154
1,469,375	7,178,939	0	3,642,354	73,800,896	386,410	0	63,507	74,250,813
311,616	0	89,387	1,019,017	23,740,422	7,858,583	8,880,000	0	40,479,005
21,847	0	0	342,292	13,212,199	75,626	0	0	13,287,825
1,146,592	0	0	5,199,566	125,389,121	0	94,665,424	574,868	220,629,413
383,581	0	99,130	1,746,418	38,075,922	0	0	111,782	38,187,704
231,035	0	0	754,274	19,817,611	19,395	4,914,061	25,000	24,776,067
216,845	0	0	749,935	55,017,620	2,706,700	19,196,711	0	76,921,031
293,282	0	30,904	345,998	17,147,804	0	15,007,443	0	32,155,247
209,299	0	0	306,784	8,786,947	0	17,747,004	3,112	26,537,063
135,755	0	22,640	547,608	17,378,331	85,000	16,862,008	0	34,325,339
262,082	0	0	232,057	13,795,200	147,350	0	1,101	13,943,651
150,474	0	0	634,000	50,654,210	248,576	0	0	50,902,786
961,637	0	69,663	3,930,131	149,938,598	114,073	0	1,129,488	151,182,159
203,705	0	250	391,960	11,617,706	74,661	680,000	4,000	12,376,367
253,553	0	0	887,271	22,705,701	177,921	0	0	22,883,622
597,962	0	173,183	1,304,888	47,800,240	15,000	0	3,369	47,818,609
0	0	0	1,686,279	48,681,613	0	315,826	0	48,997,439
161,535	0	77,246	170,818	5,223,029	0	0	51	5,223,080
924,704	0	0	2,903,823	104,566,420	0	62,544,545	78,432	167,189,397
203,513	1,275,592	89,035	457,750	16,439,255	0	0	0	16,439,255
504,759	0	0	352,989	32,617,311	42,212	0	7,560	32,667,083
893,583	0	153,852	1,392,084	55,264,814	80,150	0	318,848	55,663,812
208,000	0	11,661	603,027	12,890,344	80,661	0	15,376	12,986,381
74,203	0	0	281,599	10,812,491	366,664	1,300,666	0	12,479,821
135,250	0	68,060	451,606	22,670,442	739,665	0	0	23,410,107
0	0	0	1,437,376	91,322,569	2,644,918	76,253,654	0	170,221,141
218,983	0	144,174	729,404	39,344,142	151,862	1,689,760	5,077	41,190,841
213,748	0	26,645	714,813	34,185,545	49,000	0	502	34,235,047
524,077	0	0	1,946,149	68,837,191	190,239	300,000	0	69,327,430
240,213	186,849	0	249,296	8,454,079	0	87,080	52,769	8,593,928
140,034	0	13,153	355,241	12,301,363	35,005	3,020,718	(3,018,851)	12,338,235
60,566	0	275	714,680	12,523,949	0	0	300	12,524,249
93,138	0	0	324,155	10,703,232	33,742	0	0	10,736,974
391,056	24,004	0	631,259	18,335,548	66,572	71,184	6,100	18,479,404
154,096	0	20,581	784,568	22,157,146	100,000	0	0	22,257,146
117,690	0	0	374,680	10,918,958	4,513	0	1,712	10,925,183
563,355	0	0	106,544	43,472,046	918,532	181,200	246,058	44,817,836
94,225	0	0	296,306	7,471,426	1,000	0	0	7,472,426
100,420	860,250	0	298,746	19,043,237	737,000	0	0	19,780,237
232,094	0	65,102	709,771	34,142,684	231,148	0	0	34,373,832
88,403	0	16,000	371,101	11,448,276	92,408	0	0	11,540,684
455,068	0	0	1,211,710	26,320,955	0	9,996,985	0	36,317,940
59,921	0	58,640	175,073	4,644,431	0	0	0	4,644,431
143,613	0	0	536,492	21,859,444	37,253	0	0	21,896,697
271,084	0	0	1,863,585	49,125,317	0	0	133,897	49,259,214
198,364	0	0	490,694	24,485,109	97,138	0	0	24,582,247
84,741	0	5,219	472,546	16,768,141	202,986	0	0	16,971,127
84,964	0	20,985	181,138	6,910,572	20,200	0	0	6,930,772
128,075	0	0	505,243	17,953,693	65,000	0	80,102	18,098,795
124,685	0	5,531	81,239	7,005,074	13,760	0	0	7,018,834
211,365	0	74,405	1,083,988	94,523,612	125,000	15,010,699	0	109,659,311
211,764	0	284,361	130,700	20,274,455	0	0	0	20,274,455
272,261	242,247	22,340	171,673	35,795,571	595,688	2,868,000	0	39,259,259
812,506	47,720	0	1,174,251	73,067,301	265,053	0	276,841	73,609,195
110,083	0	0	231,526	8,930,545	0	0	0	8,930,545
210,642	84,645	68,432	1,976,102	63,435,540	382,700	10,372,115	0	74,190,355
238,341	0	0	273,772	13,981,473	10,488	0	0	13,991,961
205,143	0	135,544	430,103	20,564,504	132,561	0	0	20,697,065

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees
Southeast Local SD	Wayne	\$6,750,520	\$0	\$7,898,990	\$220,612	\$716,184
Southeastern Local SD	Clark	2,207,446	896,204	3,863,813	242,176	433,186
Southeastern Local SD	Ross	1,818,938	35,941	8,174,375	172,357	745,001
Southington Local SD	Trumbull	1,640,191	0	3,749,220	77,737	435,518
South-Western City SD	Franklin	117,228,444	0	119,342,540	3,135,902	475,386
Springfield City SD	Clark	32,392,037	0	87,796,914	2,197,911	1,380,622
Springfield Local SD	Lucas	25,727,982	0	12,427,430	596,543	1,641,321
Springfield Local SD	Mahoning	4,848,141	0	5,966,499	167,641	56,270
Springfield Local SD	Summit	13,060,829	0	13,389,247	236,286	2,641,948
St. Bernard-Elmwood Place CSD	Hamilton	6,966,115	0	7,151,344	172,948	16,100
St. Clairsville-Richland CSD	Belmont	7,539,127	0	5,884,779	210,073	1,066,882
Steubenville City SD	Jefferson	4,918,119	0	31,993,972	1,066,289	2,079,737
Stow-Munroe Falls City SD	Summit	30,875,950	0	22,055,066	716,891	857,573
Strasburg-Franklin Local SD	Tuscarawas	2,425,610	0	3,039,836	232,356	227,132
Streetsboro City SD	Portage	14,118,902	0	7,477,977	146,263	90,145
Strongsville City SD	Cuyahoga	53,130,771	0	19,940,987	744,257	669,084
Stryker Local SD	Williams	1,372,280	599,961	6,180,359	290,443	118,219
Sugarcreek Local SD	Greene	16,997,718	0	9,362,357	421,024	421,390
Swanton Local SD	Fulton	8,216,034	2,295,085	6,404,700	341,230	456,763
Switzerland of Ohio Local SD	Monroe	8,354,105	0	16,447,312	135,104	197,509
Sylvania City SD	Lucas	54,969,780	0	26,190,385	1,329,325	1,103,234
Symmes Valley Local SD	Lawrence	915,612	0	6,728,695	461,154	420,102
Talawanda City SD	Butler	18,926,237	0	12,094,986	684,668	472,029
Tallmadge City SD	Summit	15,510,487	0	10,815,750	1,770,419	402,675
Teays Valley Local SD	Pickaway	9,675,627	2,884,857	18,813,648	1,231,937	209,801
Tecumseh Local SD	Clark	8,904,992	0	31,561,720	1,272,046	1,026,061
Tipp City Ex Vill SD	Miami	10,874,270	0	10,167,880	170,576	172,316
Toledo City SD	Lucas	120,520,408	0	379,317,321	11,340,272	4,098,259
Toronto City SD	Jefferson	2,303,995	0	5,030,042	162,823	15,809
Triad Local SD	Champaign	3,550,954	0	6,115,610	90,140	409,042
Tri-County North Local SD	Preble	4,458,217	0	5,174,352	372,174	112,902
Trimble Local SD	Athens	896,856	987	8,387,258	14,100	535,368
Tri-Valley Local SD	Muskingum	8,181,140	0	47,226,541	898,040	377,442
Triway Local SD	Wayne	6,888,117	0	10,423,020	186,852	691,984
Trotwood-Madison City SD	Montgomery	13,135,821	0	52,963,037	1,434,501	317,954
Troy City SD	Miami	22,637,905	0	16,477,906	997,713	902,833
Tuscarawas Valley Local SD	Tuscarawas	6,328,863	0	7,196,005	163,644	444,648
Tuslaw Local SD	Stark	4,771,793	0	6,639,628	237,237	610,666
Twinsburg City SD	Summit	32,913,730	0	11,784,415	1,366,841	543,853
Union Local SD	Belmont	2,879,679	0	9,694,757	85,470	613,433
Union-Scioto Local SD	Ross	3,138,070	1,078,703	11,290,987	315,080	1,231,533
Upper Arlington City SD	Franklin	66,582,837	0	14,595,572	1,882,516	100,692
Urbana City SD	Champaign	8,308,138	0	12,298,980	487,739	683,631
Valley View Local SD	Montgomery	8,380,517	0	9,523,497	433,968	303,577
Van Buren Local SD	Hancock	7,661,370	0	2,918,759	277,527	226,971
Vandalia-Butler City SD	Montgomery	24,221,096	0	2,180,328	698,845	8,606,306
Vermilion Local SD	Erie	15,821,185	0	8,605,517	616,621	455,546
Vinton County Local SD	Vinton	2,986,370	203	34,803,970	1,528,348	372,249
Wadsworth City SD	Medina	20,771,251	0	20,214,876	930,414	587,973
Warren City SD	Trumbull	19,127,149	0	94,426,450	3,779,507	1,192,448
Warrensville Heights City SD	Cuyahoga	22,825,271	0	16,066,714	362,480	161,684
Washington Court House City SD	Fayette	7,105,636	0	24,362,424	1,490,150	421,314
Washington Local SD	Lucas	44,853,740	0	31,825,448	2,482,405	974,241
Washington-Nile Local SD	Scioto	1,444,291	0	11,090,737	228,117	1,126,112
Waterloo Local SD	Portage	4,007,768	0	7,688,692	285,185	142,249
Wauseon Ex Vill SD	Fulton	6,623,107	0	11,089,920	991,120	800,186
Waverly City SD	Pike	4,669,085	0	12,878,099	123,745	599,395
Waynesfield-Goshen Local SD	Auglaize	1,235,375	534,366	8,664,772	457,820	205,897
Weathersfield Local SD	Trumbull	3,910,864	0	4,580,016	112,956	1,141,347
Wellington Ex Vill SD	Lorain	4,376,517	1,753,952	7,141,521	172,441	316,137
Wellston City SD	Jackson	3,341,377	0	13,289,389	349,061	32,010
West Clermont Local SD	Clermont	36,851,689	0	36,026,439	752,587	1,287,900
West Geauga Local SD	Gauga	21,079,961	0	7,853,819	451,737	143,728
West Holmes Local SD	Holmes	8,943,414	0	14,600,621	343,416	515,922
West Liberty-Salem Local SD	Champaign	4,073,127	0	6,689,313	190,838	413,675
West Muskingum Local SD	Muskingum	7,412,800	0	8,330,117	320,924	835,769
Western Brown Local SD	Brown	4,875,707	0	20,306,460	261,884	1,197,685
Western Local SD	Pike	767,120	0	7,601,013	367,176	258,652
Western Reserve Local SD	Huron	4,105,518	0	7,491,396	76,767	407,263

Extra-curricular Activities	Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
					Transfers in	Debt Issued (2)	All Other Financing Sources	
\$173,675	\$0	\$14,888	\$547,723	\$16,322,592	\$0	\$0	\$0	\$16,322,592
100,329	0	5,563	158,219	7,906,936	0	0	0	7,906,936
35,721	0	0	392,784	11,375,117	39,581	3,098,920	0	14,513,618
83,205	0	1,633	205,529	6,193,033	6,874	0	2,530	6,202,437
0	0	0	8,422,523	248,604,795	828,359	79,243,781	0	328,676,935
440,027	0	117,698	1,797,371	126,122,580	437,153	21,615,323	11,900	148,186,956
408,165	0	15,703	1,216,190	42,033,334	184,082	0	200	42,217,616
170,220	0	0	340,524	11,549,295	40,000	13,037	0	11,602,332
364,259	0	22,126	420,667	30,135,362	1,667,000	1,912,000	6,142	33,720,504
63,672	0	0	659,064	15,029,243	319,879	0	0	15,349,122
278,907	0	36,157	483,094	15,499,019	100,380	0	5,400	15,604,799
298,616	0	136,848	421,005	40,914,586	1,101,628	0	895	42,017,109
425,574	0	0	1,297,985	56,229,039	93,967	6,248,675	0	62,571,681
100,263	0	0	193,455	6,218,652	0	40,897	0	6,259,549
267,377	311,608	62,626	722,440	23,197,338	1,011,671	10,870,052	0	35,079,061
331,111	0	0	3,223,839	78,040,049	349,317	0	778,869	79,168,235
95,615	0	7,022	152,100	8,815,999	0	11,160,260	0	19,976,259
446,538	0	0	801,817	28,450,844	768,000	36,906,310	25,902	66,151,056
170,667	0	145,616	482,081	18,512,176	336,395	0	0	18,848,571
187,416	0	28,348	559,645	25,909,439	63,300	0	6,975	25,979,714
658,055	0	0	1,952,029	86,202,808	364,579	11,086,150	0	97,653,537
70,166	4,784	0	103,093	8,703,606	16,164	0	8,650	8,728,420
0	0	0	1,406,742	33,584,662	0	0	1,872	33,586,534
368,709	0	112,936	439,857	29,420,833	15,819	0	2,160	29,438,812
340,884	0	0	962,931	34,119,685	14,221,687	39,933,290	990	88,275,652
261,634	0	0	915,011	43,941,464	0	0	286,306	44,227,770
748,084	0	0	784,842	22,917,968	0	0	24,853	22,942,821
1,298,006	0	0	17,478,761	534,053,027	11,650,611	0	30,142	545,733,780
160,182	0	38,254	104,904	7,816,009	66,300	0	7,086	7,889,395
174,160	0	0	286,668	10,626,574	163,914	0	150,000	10,940,488
175,083	0	4,660	295,829	10,593,217	0	0	0	10,593,217
55,457	0	21,888	167,770	10,079,684	18,012	683,587	3,000	10,784,283
337,409	391,217	0	821,672	58,233,461	78,610	3,538,204	0	61,850,275
357,625	0	0	552,953	19,100,551	377,943	0	0	19,478,494
390,997	0	0	873,695	69,116,005	881,408	0	0	69,997,413
734,201	0	4,111	1,496,354	43,251,023	883,810	0	0	44,134,831
164,842	0	0	454,915	14,752,917	0	0	0	14,752,917
321,418	0	27,822	373,111	12,981,675	10,000	0	0	12,991,675
312,170	77,803	14,500	1,119,785	48,133,097	800,000	0	0	48,933,097
102,167	0	25,436	218,183	13,619,125	122,621	1,853,724	0	15,595,470
106,595	0	66,335	419,545	17,646,848	543,487	191,898	0	18,382,233
1,413,125	0	0	4,813,744	89,388,486	1,393,614	0	0	90,782,100
355,537	0	0	640,706	22,774,731	81,000	65,162	806	22,921,699
305,268	0	0	726,778	19,673,605	89,435	0	0	19,763,040
126,100	169,639	42,279	243,193	11,665,838	47,166	0	1,150	11,714,154
506,251	0	3,719	1,245,539	37,462,084	374,046	0	0	37,836,130
201,794	0	0	566,672	26,267,335	1,290,640	0	0	27,557,975
149,593	0	3,360	1,229,952	41,074,045	287,275	8,965	86,623	41,456,908
727,008	0	0	1,625,741	44,857,263	5,000	9,706,234	0	54,568,497
242,564	0	0	1,223,830	119,991,948	1,399,370	0	300,187	121,691,505
123,227	0	12,144	269,335	39,820,855	323,888	17,727,060	0	57,871,803
255,357	792	121,362	614,052	34,371,087	2,743	0	20,615	34,394,445
391,688	1,729,672	0	1,685,159	83,942,353	882,296	0	1,392	84,826,041
183,591	0	500	440,467	14,513,815	243,872	0	4,869	14,762,556
152,652	0	0	440,739	12,717,285	0	0	0	12,717,285
96,228	0	2,153	748,646	20,351,360	18,835,000	19,071,176	0	58,257,536
283,613	79,508	27,621	457,286	19,118,352	272,243	6,138,005	1,000	25,529,600
68,389	0	3,775	138,984	11,309,378	31,345	0	9,182	11,349,905
121,472	0	0	291,004	10,157,659	75,118	0	0	10,232,777
344,330	0	81,825	438,188	14,624,911	67,587	0	0	14,692,498
147,049	0	17,436	352,899	17,529,221	18,969	0	241,000	17,789,190
479,475	0	0	1,911,200	77,309,290	0	0	0	77,309,290
395,267	0	61,962	67,664	30,054,138	215,783	0	0	30,269,921
295,658	0	18,871	634,071	25,351,973	0	0	4,725	25,356,698
171,329	0	0	563,667	12,101,949	14,190	0	0	12,116,139
159,074	171,947	7,492	512,002	17,750,125	74,798	0	4,631	17,829,554
105,919	0	14,223	139,679	26,901,557	0	0	9,798	26,911,355
44,897	0	355	88,895	9,128,108	150,000	0	24,988	9,303,096
205,697	0	0	374,957	12,661,598	0	0	129,193	12,790,791

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees
Western Reserve Local SD	Mahoning	\$2,901,132	\$0	\$3,276,063	\$60,877	\$648,959
Westerville City SD	Franklin	97,695,620	0	50,377,401	1,690,559	938,607
Westlake City SD	Cuyahoga	41,112,568	0	9,745,061	984,115	431,003
Wheelersburg Local SD	Scioto	3,239,183	0	23,787,477	1,066,073	1,206,623
Whitehall City SD	Franklin	12,925,613	0	17,871,455	949,576	626,594
Willard City SD	Huron	6,858,556	0	12,145,838	279,886	201,912
Williamsburg Local SD	Clermont	3,037,739	0	5,102,461	262,528	242,083
Willoughby-Eastlake City SD	Lake	56,517,764	0	29,342,770	1,421,528	1,437,510
Wilmington City SD	Clinton	15,569,684	0	11,917,861	548,291	648,534
Windham Ex Vill SD	Portage	1,723,749	0	7,521,496	46,066	236,682
Winton Woods City SD	Hamilton	21,700,184	0	20,428,920	502,282	823,027
Wolf Creek Local SD	Washington	4,124,724	0	2,878,965	133,349	228,142
Woodmore Local SD	Sandusky	4,508,278	0	4,928,660	73,597	159,667
Woodridge Local SD	Summit	16,944,084	0	5,344,815	536,214	1,217,628
Wooster City SD	Wayne	30,170,123	0	15,290,832	905,251	682,140
Wynford Local SD	Crawford	4,251,665	0	6,087,400	90,794	503,879
Yellow Springs Ex Vill SD	Greene	3,631,234	1,307,613	2,093,057	199,157	645,134
Youngstown City SD	Mahoning	22,469,841	0	109,635,248	4,293,930	1,451,555
Zane Trace Local SD	Ross	3,968,938	7,265	8,029,583	151,444	127,724
Zanesville City SD	Muskingum	12,250,767	0	29,963,385	323,404	1,087,249

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

(2) Includes Inception of Capital Leases

Extra-curricular Activities	Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
					Transfers in	Debt Issued (2)	All Other Financing Sources	
\$132,277	\$0	\$94,893	\$220,180	\$7,334,381	\$31,561	\$0	\$500	\$7,366,442
1,219,200	0	0	2,016,307	153,937,694	0	442,033	0	154,379,727
330,093	0	227,348	1,334,996	54,165,184	9,570	4,064,092	4,600	58,243,446
277,723	0	117,622	345,585	30,040,286	268,052	0	0	30,308,338
88,200	0	0	117,773	32,579,211	0	0	0	32,579,211
375,876	0	0	538,631	20,400,699	58,248	0	0	20,458,947
66,660	464,875	27,698	599,603	9,803,647	0	465,028	1,600	10,270,275
643,972	0	291,067	1,102,843	90,757,454	1,416,482	0	24,434	92,198,370
78,150	0	0	870,489	29,633,009	0	0	61,901	29,694,910
137,319	0	0	190,377	9,855,689	5,909	0	0	9,861,598
319,203	0	0	1,373,213	45,146,829	0	0	1,122,236	46,269,065
105,500	75,000	0	118,236	7,663,916	0	0	857	7,664,773
167,478	153,262	0	344,186	10,335,128	0	0	10,735	10,345,863
222,742	0	48,065	458,340	24,771,888	97,185	0	16,253	24,885,326
313,351	0	32,974	154,709	47,549,380	230,042	0	1,094,268	48,873,690
94,493	0	0	420,296	11,448,527	377,000	0	0	11,825,527
83,393	0	21,356	164,166	8,145,110	47,000	0	0	8,192,110
250,862	0	695,058	479,726	139,276,220	738,833	0	12,809	140,027,862
240,646	0	27,172	652,194	13,204,966	0	0	0	13,204,966
270,310	52,364	150,622	556,780	44,654,881	522,851	0	87,132	45,264,864

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Adams County/Ohio Valley Local	Adams	\$15,834,542	\$3,510,585	\$2,912,470	\$430,487	\$1,518,298	\$2,587,268
Adena Local SD	Ross	4,445,750	1,139,761	1,036	475,686	368,166	434,374
Akron City SD	Summit	140,970,466	37,907,821	12,455,417	5,265,553	16,188,203	21,907,394
Alliance City SD	Stark	14,091,163	4,199,708	794,274	1,714,914	1,753,469	867,249
Amanda-Clearcreek Local SD	Fairfield	6,472,529	1,731,398	483,299	82,422	457,962	401,200
Anna Local SD	Shelby	4,366,200	823,532	338,625	661	415,946	225,647
Anthony Wayne Local SD	Lucas	17,218,757	2,317,888	126,775	0	1,492,926	1,013,740
Arcadia Local SD	Hancock	2,505,996	489,744	224,512	0	272,239	219,509
Archbold-Area Local SD	Fulton	6,361,811	902,419	177,169	112,620	842,857	369,751
Arlington Local SD	Hancock	2,646,502	516,011	222,265	0	285,355	297,850
Ashland City SD	Ashland	12,720,425	3,139,948	830,745	950,622	1,439,076	1,294,876
Athens City SD	Athens	14,527,300	3,498,659	342,260	20,319	1,338,458	1,768,579
Aurora City SD	Portage	12,125,623	1,746,634	141,116	628,355	1,257,647	1,426,576
Austintown Local SD	Mahoning	19,605,253	5,007,673	278,107	1,772,787	2,699,948	1,353,971
Avon Lake City SD	Lorain	15,986,540	2,248,108	191,448	770,296	2,719,829	775,914
Avon Local SD	Lorain	11,184,409	1,970,781	125,501	856,171	887,024	1,232,475
Ayersville Local SD	Defiance	3,716,897	762,107	265,415	262,967	362,363	316,386
Barberton City SD	Summit	15,146,219	6,480,305	1,015,393	3,676,394	1,789,758	1,930,192
Barnesville Ex Vill SD	Belmont	3,785,475	1,575,577	213,909	0	515,036	188,488
Batavia Local SD	Clermont	7,025,642	2,929,376	107,696	0	438,921	503,126
Beachwood City SD	Cuyahoga	10,104,273	5,227,010	855,825	945,854	2,610,057	959,487
Beaver Local SD	Columbiana	10,518,196	2,046,672	15,444	24,192	562,402	497,051
Beavercreek City SD	Greene	28,820,782	7,525,710	325,686	1,487,381	4,443,302	4,603,334
Bedford City SD	Cuyahoga	16,276,639	5,305,874	1,531,591	0	2,715,900	1,601,990
Bellaire Local SD	Belmont	6,403,274	2,895,059	268,094	0	1,055,673	138,464
Bellevue City SD	Huron	7,732,809	2,733,773	523,435	519,570	1,215,498	998,466
Belpre City SD	Washington	4,726,164	1,475,107	56,897	9,926	807,812	570,312
Benton Carroll Salem Local SD	Ottawa	8,235,551	1,374,531	19,891	262,635	1,194,027	928,962
Berea City SD	Cuyahoga	32,771,887	8,483,399	655,665	204,469	4,566,841	5,804,026
Berlin-Milan Local SD	Erie	6,658,147	2,239,376	62,731	453,773	857,586	318,105
Berne Union Local SD	Fairfield	3,176,660	1,017,081	126,140	7,184	249,277	469,377
Bethel Local SD	Miami	2,946,152	782,401	0	194,618	247,399	241,715
Bethel-Tate Local SD	Clermont	7,693,813	1,324,363	129,678	108,984	621,609	771,470
Bexley City SD	Franklin	13,780,990	3,067,427	277,142	0	1,242,756	2,055,550
Blanchester Local SD	Clinton	5,676,133	1,103,094	385,238	470,113	620,813	1,495,133
Bloom-Carroll Local SD	Fairfield	4,877,268	1,284,053	215,001	596,530	561,853	637,675
Bloomfield-Mespo Local SD	Trumbull	1,561,464	394,450	60,908	19,221	125,144	189,484
Bloom-Vernon Local SD	Scioto	4,043,500	1,168,911	1,114	125,735	280,127	478,305
Botkins Local SD	Shelby	2,093,605	462,008	140,529	36,523	232,954	288,778
Bowling Green City SD	Wood	18,662,600	0	0	0	11,353,270	0
Brecksville-Broadview Heights CSD	Cuyahoga	21,038,626	5,035,375	227,046	27,392	3,467,020	2,757,650
Bridgeport Ex Vill SD	Belmont	3,364,870	1,177,991	37,216	120,420	298,269	233,542
Bright Local SD	Highland	2,731,784	784,147	228,979	733,384	412,552	474,582
Bristol Local SD	Trumbull	3,333,340	560,047	31,811	425,999	203,141	139,701
Brooklyn City SD	Cuyahoga	7,195,162	1,650,602	105,547	0	1,387,675	251,733
Brookville Local SD	Montgomery	5,714,742	1,040,192	80,080	141,821	922,408	866,204
Brown Local SD	Carroll	4,164,871	326,966	0	0	224,937	300,886
Brunswick City SD	Medina	27,363,808	7,227,304	125,645	1,021,693	4,718,000	2,572,925
Buckeye Central Local SD	Crawford	4,486,899	608,209	116,507	69,296	233,729	317,096
Buckeye Local SD	Ashtabula	9,744,075	1,965,626	364,245	4,900	595,253	237,935
Buckeye Local SD	Jefferson	8,651,819	2,386,521	756,546	0	513,310	470,437
Bucyrus City SD	Crawford	5,851,945	1,946,284	192,071	955,070	1,007,932	1,260,507
Caldwell Ex Vill SD	Noble	3,558,157	899,089	53,485	5,007	439,820	326,744
Cambridge City SD	Guernsey	10,628,272	2,454,927	98,701	212,144	897,112	1,088,111
Canal Winchester Local SD	Franklin	12,764,267	3,366,255	731,771	0	1,714,604	1,498,959
Canfield Local SD	Mahoning	12,318,559	1,578,334	243,182	0	923,408	1,411,076
Canton Local SD	Stark	8,882,935	2,208,908	1,854,136	1,316,605	1,357,204	1,167,981
Cardington-Lincoln Local SD	Morrow	4,250,230	912,322	312,482	1,421,885	430,172	443,632
Carrollton Ex Vill SD	Carroll	9,821,481	2,337,678	280,850	361,813	1,022,994	1,197,284
Cedar Cliff Local SD	Greene	2,471,466	485,717	8,387	319,812	432,598	286,595
Centerburg Local SD	Knox	3,947,138	1,078,612	166,408	0	543,504	166,087
Centerville City SD	Montgomery	36,165,846	7,559,388	2,329,114	563,587	3,559,857	6,057,715
Central Local SD	Defiance	4,362,869	1,129,389	194,772	655,486	498,979	231,849
Chagrin Falls Ex Vill SD	Cuyahoga	9,605,336	1,679,725	162,699	13,210	975,776	1,387,321
Champion Local SD	Trumbull	6,282,828	1,596,298	168,707	470,053	612,719	461,264
Chardon Local SD	Geauga	12,307,077	3,269,860	206,319	510,859	1,292,220	1,151,984
Chesapeake Union Ex Vill SD	Lawrence	5,317,645	1,053,776	4,000	203,071	523,628	559,793
Chillicothe City SD	Ross	13,598,942	3,039,979	5,370	735,798	1,667,164	1,547,212
Circleville City SD	Pickaway	9,515,728	2,222,556	51,263	0	959,174	1,518,235
Clark-Shawnee Local SD	Clark	10,224,701	1,815,472	161,733	27,775	779,768	645,296

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$34,706	\$2,825,547	\$824,956	\$302,665	\$2,957,252	\$2,628,310	\$305,194	\$103,075	\$0
64,236	953,689	276,880	0	939,913	693,098	100,454	403,418	0
91,683	21,651,600	3,951,691	2,718,416	31,222,836	9,292,835	9,096,780	10,368,411	3,728,031
17,576	2,691,040	215,758	179,935	3,410,158	466,484	89,607	1,521,417	166,729
121,945	1,156,406	347,743	40,495	1,368,207	873,678	6,825	655,054	0
59,743	750,787	384,602	61,903	892,020	478,348	5,359	408,861	0
743,818	2,709,495	856,001	127,164	3,831,550	2,374,837	99,596	1,009,721	7,406
12,412	501,778	180,884	0	544,932	336,778	1,724	203,704	0
39,844	986,731	406,419	0	1,216,071	442,072	0	0	485,273
24,297	413,571	198,311	0	454,250	205,854	1,186	242,349	0
72,803	2,213,314	790,480	373,466	2,120,779	896,901	154,913	1,176,086	217,251
100,260	1,954,422	878,787	175,629	4,069,106	2,030,627	203,605	915,466	12,430
174,426	2,625,503	845,820	236,740	2,763,518	1,291,461	69,106	763,413	0
65,160	3,446,104	852,861	52,413	4,192,060	2,205,944	0	1,521,322	130,072
19,802	2,764,553	1,110,120	119,427	4,062,031	1,334,046	160,111	978,364	290,382
236,936	1,775,479	751,301	29,038	2,260,002	1,535,235	247,163	767,512	619,622
32,289	663,481	354,038	0	724,628	226,348	47,424	328,224	129,898
42,388	3,137,433	737,452	313,458	3,760,750	1,040,250	94,582	1,789,393	327,922
78,134	726,935	306,898	20,938	969,324	544,624	36,772	405,162	70,226
66,129	1,490,589	459,634	0	1,224,445	1,085,423	7,171	0	0
451,140	2,340,665	853,796	499,306	3,697,130	1,958,588	1,397,285	648,511	289,481
18,503	1,846,744	377,116	0	1,562,740	1,168,370	0	827,924	0
78,921	3,569,660	1,579,788	469,938	5,686,695	4,564,914	1,305,235	2,279,347	1,144,511
310,042	3,360,610	1,258,900	706,100	6,622,764	3,659,119	291,343	1,613,500	491,939
24,277	1,235,287	305,534	0	1,455,138	997,368	0	754,656	246,596
14,694	1,563,944	502,753	14,494	1,905,815	979,224	60,775	725,550	31,390
39,234	884,846	368,686	1,484	982,632	370,859	5,250	0	31,453
160,477	1,487,077	443,121	0	2,558,589	1,060,119	449,029	807,851	297,663
32,706	4,361,340	1,588,976	746,023	7,927,296	3,913,115	2,539,975	3,908,742	16,781
32,778	1,179,208	274,032	0	1,075,871	893,361	159,994	538,782	0
12,954	796,546	281,559	35,760	796,092	705,078	35,222	293,520	0
31,304	697,785	300,220	63,019	654,769	584,564	152,968	524,750	585,927
21,353	1,019,420	380,823	0	1,379,227	958,241	208,047	520,512	0
0	1,715,647	54,115	1,170,607	2,967,151	330,620	157,901	502,007	834,026
0	1,209,975	376,973	8,329	1,249,076	740,945	3,749	837,773	18,623
98,202	1,422,571	223,825	0	1,222,412	789,525	45,690	351,789	3,000
16,667	356,203	194,248	600	318,815	300,376	6,000	149,342	89
29,910	711,752	200,830	26,298	1,063,066	795,504	22,537	473,209	0
13,302	414,975	158,843	0	362,353	98,764	9,403	203,128	8,043
0	0	0	0	0	0	0	0	394,085
86,875	3,159,918	1,029,275	443,931	4,336,612	3,079,677	228,043	1,432,682	912,560
34,112	607,298	293,463	5,530	930,027	245,715	9,829	333,980	28,818
26,362	506,446	293,629	5,831	604,332	762,028	0	21,025	275,065
12,102	483,240	159,670	24,791	605,067	454,469	6,000	163,348	35
25,839	1,593,278	801,797	152,225	1,400,247	404,948	291,309	452,449	465,049
24,262	1,360,586	347,140	0	1,068,340	668,858	28,260	809,176	17,845
192,060	640,368	159,910	0	578,578	432,020	5,392	314,706	0
828,976	4,029,585	1,075,493	641,130	5,523,884	4,009,670	243,268	2,005,938	497,722
21,746	870,285	218,295	7,764	537,159	510,841	4,990	304,268	65,940
53,581	1,355,736	513,335	74,731	1,864,739	1,092,881	29,864	874,873	1,190
65,511	1,726,962	439,306	63,079	2,261,369	1,690,457	0	818,878	103,241
84,987	1,391,062	436,478	100,025	1,136,156	247,927	243,519	988,342	57,156
63,873	667,481	252,238	0	483,413	616,812	0	384,656	0
50,016	1,438,978	475,044	220,458	2,137,828	990,207	192,707	1,310,018	0
368,549	2,481,523	673,328	0	3,038,343	2,337,240	188,513	0	0
38,662	1,665,700	460,581	271,301	2,114,813	1,908,063	111,677	777,866	74,156
24,361	1,712,116	253,971	315,747	2,276,893	960,059	425,346	955,323	33,338
17,663	934,980	224,992	0	1,647,036	487,769	0	411,524	0
33,329	1,525,487	497,334	64,997	1,779,488	1,577,942	37,709	944,670	56,886
40,216	536,286	228,148	1,555	537,460	201,816	12,342	171,250	85
15,806	819,079	280,952	0	892,597	711,852	15,325	240,495	0
28,630	4,237,603	1,388,142	615,981	5,566,692	5,688,794	71,357	4,206,291	0
27,221	845,726	241,440	56,934	757,281	686,640	186,816	476,321	0
94,356	2,045,032	1,277,306	800	2,516,357	1,115,895	22,099	149,174	12,004
45,876	1,632,904	359,132	0	1,441,926	791,389	13,152	438,178	0
70,357	2,259,458	827,612	349,660	2,375,656	2,395,714	222,657	1,943,205	71,036
46,819	804,826	284,713	0	1,018,589	794,042	268,135	225	554,792
55,873	1,886,825	810,791	125,657	2,563,425	861,823	139,945	1,340,524	0
73,810	1,686,053	593,792	0	1,776,021	663,884	0	1,022,645	9,727
105,739	1,601,182	463,804	18,477	1,681,088	1,047,471	68,879	805,041	32,722

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Adams County/Ohio Valley Local	Adams	\$425,902	\$1,418,090	\$7,961	\$698,793	\$1,730,503	\$0
Adena Local SD	Ross	331,173	130,228	0	126,595	133,299	0
Akron City SD	Summit	2,924,728	39,621,848	0	263,379	11,754	0
Alliance City SD	Stark	523,769	206,094	0	770,000	432,151	0
Amanda-Clearcreek Local SD	Fairfield	416,991	177,392	0	156,341	214,230	0
Anna Local SD	Shelby	496,365	101,367	0	245,000	208,754	0
Anthony Wayne Local SD	Lucas	867,223	565,933	103,531	4,176,856	1,273,321	0
Arcadia Local SD	Hancock	271,601	102,184	0	0	4,565	0
Archbold-Area Local SD	Fulton	564,946	40,285	0	454,423	1,168,857	0
Arlington Local SD	Hancock	256,797	15,926	0	110,000	25,763	0
Ashland City SD	Ashland	534,154	120,146	0	529,429	162,378	0
Athens City SD	Athens	432,955	432,596	0	565,000	706,717	0
Aurora City SD	Portage	569,843	0	0	1,156,744	1,131,645	0
Austintown Local SD	Mahoning	1,010,955	10,105,357	256,734	480,780	1,150,169	0
Avon Lake City SD	Lorain	972,308	249,233	0	2,220,806	1,795,160	0
Avon Local SD	Lorain	663,616	6,147,117	0	800,000	2,914,936	0
Ayersville Local SD	Defiance	427,697	1	0	29,662	6,658	0
Barberton City SD	Summit	1,534,914	540,223	148,167	2,088,000	1,107,844	0
Barnesville Ex Vill SD	Belmont	197,899	215,752	0	95,675	201,883	0
Batavia Local SD	Clermont	386,927	96,080	0	429,379	607,979	0
Beachwood City SD	Cuyahoga	922,936	508,859	0	1,859,998	1,009,662	0
Beaver Local SD	Columbiana	622,750	21,106	0	15,458	4,315	0
Beavercreek City SD	Greene	1,357,304	471,771	0	1,304,758	2,145,986	0
Bedford City SD	Cuyahoga	693,657	1,832,344	0	1,402,204	400,527	0
Bellaire Local SD	Belmont	330,208	256,783	0	197,595	213,770	0
Bellevue City SD	Huron	662,868	532,137	143,150	345,828	15,453	0
Belpre City SD	Washington	249,518	6,944	0	35,000	6,002	0
Benton Carroll Salem Local SD	Ottawa	554,719	243,701	0	100,000	5,317	0
Berea City SD	Cuyahoga	1,729,558	4,437,683	0	870,000	605,504	0
Berlin-Milan Local SD	Erie	576,709	438,083	0	59,369	5,463	0
Berne Union Local SD	Fairfield	262,087	0	0	331,032	99,799	0
Bethel Local SD	Miami	188,430	0	0	20,000	46,844	0
Bethel-Tate Local SD	Clermont	349,397	103,050	0	251,583	399,200	0
Bexley City SD	Franklin	948,028	858,573	0	1,850,000	1,246,673	0
Blanchester Local SD	Clinton	401,600	191,734	0	290,000	165,482	0
Bloom-Carroll Local SD	Fairfield	538,173	0	0	0	0	0
Bloomfield-Mespo Local SD	Trumbull	103,047	120	0	13,355	1,153	0
Bloom-Vernon Local SD	Scioto	171,189	82,919	38,500	85,000	47,133	0
Botkins Local SD	Shelby	204,700	66,983	0	183,573	64,914	0
Bowling Green City SD	Wood	931,789	304,161	0	27,790,000	862,761	0
Brecksville-Broadview Heights	Cuyahoga	1,062,169	1,817,287	0	2,545,539	1,595,202	0
Bridgeport Ex Vill SD	Belmont	143,566	8,325,974	60,137	318,249	224,744	0
Bright Local SD	Highland	122,949	2,875	0	105,000	52,217	0
Bristol Local SD	Trumbull	163,280	15,059	0	278,538	87,909	0
Brooklyn City SD	Cuyahoga	519,261	117,449	0	0	0	0
Brookville Local SD	Montgomery	552,376	102,131	0	300,000	915,576	0
Brown Local SD	Carroll	270,939	12,866	0	1,510	564	0
Brunswick City SD	Medina	1,438,156	220,334	0	3,288,434	1,229,611	0
Buckeye Central Local SD	Crawford	359,326	156,252	47,627	16,835	142,862	0
Buckeye Local SD	Ashtabula	531,409	541,351	0	115,000	14,832	0
Buckeye Local SD	Jefferson	373,950	0	0	235,572	723,995	0
Bucyrus City SD	Crawford	430,524	655,740	53,135	13,168,732	781,165	0
Caldwell Ex Vill SD	Noble	253,375	110,338	0	130,000	15,356	0
Cambridge City SD	Guernsey	438,698	51,673	0	370,000	266,962	0
Canal Winchester Local SD	Franklin	957,009	18,904,396	0	4,101,702	2,832,393	0
Canfield Local SD	Mahoning	812,952	393,219	0	7,071,720	265,505	0
Canton Local SD	Stark	643,256	96,074	0	249,309	150,187	0
Cardington-Lincoln Local SD	Morrow	301,706	58,819	0	300,000	207,964	0
Carrollton Ex Vill SD	Carroll	463,484	13,512	0	56,363	6,785	0
Cedar Cliff Local SD	Greene	217,263	0	0	0	0	0
Centerburg Local SD	Knox	332,918	0	0	305,000	250,692	0
Centerville City SD	Montgomery	694,793	29,804,859	0	2,373,798	3,406,509	0
Central Local SD	Defiance	508,940	43,757	0	90,000	112,688	0
Chagrin Falls Ex Vill SD	Cuyahoga	724,915	7,001,158	0	1,295,000	1,271,402	0
Champion Local SD	Trumbull	396,138	1,690	0	116,745	124,655	0
Chardon Local SD	Geauga	628,650	208,385	0	80,450	2,534	0
Chesapeake Union Ex Vill SD	Lawrence	278,385	851,810	0	201,127	193,178	0
Chillicothe City SD	Ross	507,713	14,531,211	0	615,000	1,883,995	0
Circleville City SD	Pickaway	507,985	0	78,349	280,000	31,387	0
Clark-Shawnee Local SD	Clark	721,274	201,695	0	7,824	556	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$41,056,604	\$15,782,819	\$0	\$56,839,423	\$24,814,068	\$9,493,657	\$0	\$0	\$34,307,725
11,017,756	0	0	11,017,756	399,441	1,360,422	0	0	1,759,863
369,638,846	1,708,646	0	371,347,492	44,297,574	44,511,323	0	0	88,808,897
34,111,495	0	8,251,300	42,362,795	209,635	2,407,910	0	0	2,617,545
15,164,117	0	0	15,164,117	(300,654)	2,334,582	0	0	2,033,928
10,263,720	25,000	6,071,753	16,360,473	(188,622)	5,142,105	0	0	4,953,483
40,916,538	318,309	0	41,234,847	282,070	(2,381,411)	2,373	0	(2,096,968)
5,872,562	0	0	5,872,562	702,197	1,436,618	0	0	2,138,815
14,571,548	0	0	14,571,548	961,355	4,319,987	0	0	5,281,342
5,916,287	0	0	5,916,287	214,861	3,106,520	0	0	3,321,381
29,737,792	53,028	0	29,790,820	2,352,117	7,410,966	0	0	9,763,083
33,973,175	0	0	33,973,175	(576,320)	7,735,080	0	0	7,158,760
28,954,170	484,938	0	29,439,108	1,382,847	3,490,530	0	0	4,873,377
56,187,670	159,038	0	56,346,708	(6,746,178)	12,532,689	14,699	0	5,801,210
38,768,478	361,451	0	39,129,929	4,796,179	10,812,431	0	0	15,608,610
35,004,318	0	12,690,977	47,695,295	11,317,853	7,617,391	0	0	18,935,244
8,656,483	137,937	0	8,794,420	(126,680)	2,487,666	4,301	0	2,365,287
46,701,037	0	0	46,701,037	3,426,907	4,683,082	0	0	8,109,989
10,148,707	0	1,807,411	11,956,118	929,902	1,537,672	0	0	2,467,574
16,858,517	200,000	0	17,058,517	785,550	3,525,901	0	0	4,311,451
37,139,863	315,000	0	37,454,863	4,785,244	8,754,415	0	0	13,539,659
20,128,983	1,468,851	0	21,597,834	(544,907)	312,505	0	0	(232,402)
73,165,023	190,719	23,580,140	96,935,882	4,528,066	27,538,726	0	0	32,066,792
50,075,043	462,281	0	50,537,324	3,546,575	13,145,762	0	0	16,692,337
16,777,776	41,092	0	16,818,868	216,150	913,037	0	0	1,129,187
21,221,626	197,487	0	21,419,113	549,190	1,125,153	18,943	0	1,693,286
10,628,126	98,210	0	10,726,336	52,762	771,151	0	0	823,913
20,183,260	745,695	0	20,928,955	887,912	6,567,831	0	0	7,455,743
85,163,986	108	0	85,164,094	24,671,786	8,648,011	0	0	33,319,797
15,823,368	0	0	15,823,368	738,697	3,249,573	(34,517)	0	3,953,753
8,695,368	0	0	8,695,368	632,760	1,657,473	0	0	2,290,233
8,262,865	0	0	8,262,865	(358,159)	2,727,605	0	0	2,369,446
16,240,770	460,839	3,450,196	20,151,805	396,478	3,778,734	0	0	4,175,212
33,059,213	365,516	0	33,424,729	5,970,838	15,630,792	0	0	21,601,630
15,244,783	20,000	2,859,631	18,124,414	30,462	1,105,579	0	0	1,136,041
12,867,567	0	0	12,867,567	922,738	165,053	0	0	1,087,791
3,810,686	0	0	3,810,686	127,948	486,163	0	0	614,111
9,845,539	18,606	0	9,864,145	(342,950)	1,569,659	0	0	1,226,709
5,043,378	0	0	5,043,378	(24,387)	1,696,329	0	0	1,671,942
60,298,666	92,151	297,669	60,688,486	33,651,602	10,282,176	0	0	43,933,778
54,282,879	462,863	26,085,435	80,831,177	3,377,440	14,906,382	0	0	18,283,822
16,793,750	11,000	0	16,804,750	(5,929,874)	7,233,860	0	0	1,303,986
8,143,187	75,500	0	8,218,687	(192,000)	2,913,244	0	0	2,721,244
7,147,547	7,474	0	7,155,021	822,086	222,001	(803)	0	1,043,284
16,814,570	0	0	16,814,570	(1,804,586)	3,359,410	0	0	1,554,824
14,959,997	326,114	19,486,085	34,772,196	46,377	4,667,674	0	0	4,714,051
7,626,573	0	0	7,626,573	135,561	1,132,268	0	0	1,267,829
68,061,576	1,668,801	0	69,730,377	1,642,075	446,833	0	0	2,088,908
9,095,926	82,500	0	9,178,426	9,333,870	1,726,603	0	0	11,060,473
19,975,556	223,621	0	20,199,177	1,394,983	2,821,998	0	0	4,216,981
21,280,953	0	0	21,280,953	262,593	1,106,231	0	0	1,368,824
30,988,757	254,000	0	31,242,757	17,102,990	4,449,325	0	0	21,552,315
8,259,844	31,100	0	8,290,944	(306,232)	1,510,279	0	0	1,204,047
23,321,856	0	0	23,321,856	(486,588)	4,192,737	0	0	3,706,149
55,958,852	83,186	45,577,468	101,619,506	(16,948,048)	35,618,740	0	0	18,670,692
32,440,774	85,000	0	32,525,774	2,530,144	3,989,612	0	0	6,519,756
24,883,749	5,198	0	24,888,947	(496,507)	(1,594,037)	0	0	(2,090,544)
12,363,176	0	0	12,363,176	(41,991)	4,715,944	0	0	4,673,953
22,080,086	52,800	0	22,132,886	(443,645)	1,245,795	0	0	802,150
5,950,996	5,000	0	5,955,996	558,976	789,438	0	0	1,348,414
9,766,465	0	4,639,231	14,405,696	985,334	4,636,182	0	0	5,621,516
114,318,956	0	0	114,318,956	(22,650,569)	78,100,536	0	0	55,449,967
11,107,108	10,600	0	11,117,708	15,583	2,247,407	0	0	2,262,990
31,349,565	324,937	0	31,674,502	(6,006,197)	10,846,941	0	0	4,840,744
14,953,654	75,554	0	15,029,208	107,025	(1,207,663)	(2,970)	0	(1,103,608)
30,173,693	65,000	0	30,238,693	1,833,288	1,797,970	0	0	3,631,258
12,958,554	320,679	2,213,148	15,492,381	(463,351)	3,184,155	0	0	2,720,804
45,917,247	746,841	29,298,119	75,962,207	(12,429,543)	19,058,489	0	0	6,628,946
20,990,609	0	0	20,990,609	4,389,982	3,338,519	17,379	0	7,745,880
20,410,497	0	0	20,410,497	(247,563)	2,252,445	0	0	2,004,882

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Clay Local SD	Scioto	\$2,869,590	\$413,197	\$17,192	\$78,468	\$304,977	\$224,276
Claymont City SD	Tuscarawas	8,339,344	2,527,839	346,751	0	816,890	1,052,797
Clear Fork Valley Local SD	Richland	5,818,921	1,315,778	140,147	646,372	605,862	627,242
Clearview Local SD	Lorain	6,120,348	850,304	111,365	0	823,366	491,163
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	36,216,029	9,727,158	1,681,895	2,992,204	9,397,066	5,175,284
Cleveland Municipal SD	Cuyahoga	301,277,356	157,608,958	12,718,124	15,186,675	35,214,671	48,116,933
Clinton-Massie Local SD	Clinton	6,145,011	941,779	945,199	0	927,159	1,245,001
Cloverleaf Local SD	Medina	12,278,227	2,133,730	54,070	1,154,774	1,474,218	1,405,948
Clyde-Green Springs Ex Vill SD	Sandusky	8,918,881	2,548,663	82,218	515,446	1,060,966	512,395
Colonel Crawford Local SD	Crawford	3,709,680	1,094,299	0	0	337,419	189,382
Columbia Local SD	Lorain	4,597,369	680,793	69,325	331,523	595,477	292,737
Columbiana Ex Vill SD	Columbiana	4,339,105	1,191,171	66,328	0	270,117	204,135
Columbus City SD	Franklin	294,671,508	89,404,382	10,113,032	16,416,436	45,537,274	64,776,236
Conneaut Area City SD	Ashtabula	8,932,321	2,356,482	79,694	0	1,139,747	1,229,620
Conotton Valley Union Local SD	Harrison	2,423,465	546,607	62,467	30,335	221,806	255,448
Copley-Fairlawn City SD	Summit	13,522,444	1,934,778	719,075	2,120	1,495,651	1,343,285
Coshocton City SD	Coshocton	11,149,695	0	0	0	860,188	973,728
Coventry Local SD	Summit	9,402,833	1,953,916	217,214	536,739	922,267	1,115,110
Covington EVSD Ex Vill SD	Miami	3,447,380	751,625	15,899	0	312,469	409,229
Crestline Ex Vill SD	Crawford	3,032,907	1,072,558	19,077	340,512	438,442	442,494
Crestview Local SD	Columbiana	4,814,787	913,705	136,148	21,848	482,521	415,523
Crestview Local SD	Richland	4,691,770	1,196,521	212,334	24,421	379,718	293,027
Crestwood Local SD	Portage	8,973,780	1,434,421	221,150	1,275,470	1,140,460	1,216,898
Crooksville Ex Vill SD	Perry	5,616,800	0	0	0	704,700	425,689
Cuyahoga Falls City SD	Summit	20,363,160	5,472,883	1,005,837	4,028,072	2,335,928	990,391
Cuyahoga Heights Local SD	Cuyahoga	5,615,524	805,309	465,390	0	1,366,440	703,031
Dalton Local SD	Wayne	3,608,433	631,997	50,140	216,146	320,571	468,253
Danville Local SD	Knox	2,436,878	663,450	107,324	0	244,427	476,349
Dawson-Bryant Local SD	Lawrence	6,103,433	1,242,336	80,995	0	467,935	448,546
Dayton City SD	Montgomery	76,242,467	32,957,895	3,833,897	2,012,423	9,863,485	19,559,431
Deer Park Community City SD	Hamilton	6,217,859	1,781,775	151,168	0	862,761	1,027,055
Delaware City SD	Delaware	19,113,265	5,046,687	336,786	738,706	2,257,122	2,635,139
Delphos City SD	Allen	4,402,134	871,649	504,047	0	445,969	432,993
Dover City SD	Tuscarawas	9,438,357	2,091,592	430,334	0	1,207,236	1,171,734
Dublin City SD	Franklin	63,409,806	17,151,772	409,046	0	8,403,671	12,626,953
East Clinton Local SD	Clinton	4,993,581	1,106,693	139,267	22,691	344,223	1,037,838
East Guemsey Local SD	Guemsey	4,438,381	882,717	291,268	6,292	548,839	448,813
East Liverpool City SD	Columbiana	13,405,948	2,546,402	1,028,358	9,468	994,368	1,058,592
East Muskingum Local SD	Muskingum	8,302,934	1,656,065	225,575	11,736	358,948	864,869
East Palestine City SD	Columbiana	4,335,312	1,631,732	121,493	0	638,250	457,182
Eastern Local SD	Brown	5,205,038	1,364,104	204,636	523,222	393,740	1,185,379
Eastern Local SD	Meigs	3,544,085	801,458	72,697	0	374,276	219,797
Eastwood Local SD	Wood	6,991,729	1,831,712	158,702	0	480,120	330,639
Eaton City SD	Preble	10,765,777	0	0	0	848,733	578,257
Edgerton Local SD	Williams	2,378,999	418,757	133,974	326,055	258,404	305,106
Edison Local SD	Jefferson	8,289,035	2,052,518	186,882	1,440,997	1,101,315	780,797
Edon-Northwest Local SD	Williams	2,252,501	584,934	166,022	7,266	239,664	224,807
Elgin Local SD	Marion	7,457,919	1,015,681	295,186	0	661,789	557,528
Elyria City SD	Lorain	29,480,872	8,610,965	344,886	5,509,859	4,213,788	5,017,275
Euclid City SD	Cuyahoga	28,525,083	13,953,161	1,312,550	377,913	3,868,706	5,399,739
Fairbanks Local SD	Union	4,216,381	720,241	37,508	41,822	558,438	473,489
Fairborn Local SD	Greene	18,453,760	5,379,224	131	2,849,055	2,399,931	2,163,821
Fairfield City SD	Butler	33,532,686	7,454,087	84,425	1,285,233	3,695,433	5,587,977
Fairfield Local SD	Highland	3,362,879	561,455	270,507	32,777	375,813	554,681
Fairfield Union Local SD	Fairfield	7,394,055	1,757,633	308,774	318,296	771,479	657,065
Fairland Local SD	Lawrence	6,895,987	1,540,748	49,992	12,466	483,366	760,482
Fairless Local SD	Stark	7,829,865	2,080,321	164,430	415,460	1,074,082	570,023
Fairview Park City SD	Cuyahoga	7,503,021	2,605,063	195,056	25,251	1,267,177	1,261,126
Fayetteville-Perry Local SD	Brown	3,340,496	956,958	166,250	21,076	376,108	705,544
Felicity-Franklin Local SD	Clermont	4,849,425	515,293	1,572,004	0	405,465	395,522
Field Local SD	Portage	9,340,128	1,703,656	201,503	149,533	1,035,331	815,518
Finneytown Local SD	Hamilton	7,013,333	2,171,950	300,158	317,264	1,360,687	1,380,805
Firelands Local SD	Lorain	7,365,425	1,868,011	340,427	1,055,936	1,119,428	358,057
Forest Hills Local SD	Hamilton	33,244,516	7,810,241	0	838,499	3,073,423	6,279,346
Fostoria City SD	Seneca	8,612,801	2,675,465	153,724	741,372	1,066,042	2,142,470
Franklin City SD	Warren	11,825,234	3,474,242	544,177	49,330	1,110,717	1,364,724
Franklin Local SD	Muskingum	8,664,830	2,193,488	124,293	310,058	865,111	919,199
Fredericktown Local SD	Knox	4,622,005	1,038,824	157,335	1,200	363,694	804,066
Frontier Local SD	Washington	3,455,296	705,157	273,225	0	475,936	365,773
Galion City SD	Crawford	8,024,843	2,980,016	92,536	0	786,553	848,886

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$19,362	\$424,333	\$152,498	\$0	\$419,466	\$427,986	\$26,647	\$253,531	\$0
33,568	1,399,274	325,162	48,247	1,823,560	727,899	401,713	703,291	60,051
50,597	810,226	265,701	0	1,586,554	1,092,542	50,728	720,039	23,892
54,020	1,015,269	376,916	391,412	1,129,164	307,168	56,726	734,638	507,302
484,231	6,245,179	2,186,609	2,271,198	10,230,156	3,753,311	2,861,101	0	2,456,605
248,240	39,502,375	9,616,976	1,051,879	59,270,524	26,776,217	16,065,091	36,833,100	2,768,492
20,474	1,049,245	413,451	32,937	1,390,393	947,954	6,191	623,750	6,000
29,628	1,827,850	594,187	389,582	2,227,195	2,078,428	94,077	886,011	572,751
29,266	1,628,075	495,569	23,629	1,551,014	899,865	27,127	887,539	9,971
68,664	640,785	309,738	131	776,550	526,310	66,360	314,932	36,559
23,779	886,963	364,413	0	1,066,663	667,731	123,448	342,730	0
19,193	695,582	335,697	0	638,046	262,437	0	294,909	0
0	48,393,953	16,924,965	0	61,418,228	44,252,417	26,471,608	25,057,628	8,691,503
32,759	1,449,378	398,110	0	2,055,467	896,802	55,752	866,644	0
26,087	466,576	155,281	0	439,858	397,437	11,772	245,753	0
86,121	1,540,295	683,614	121,744	3,027,419	1,310,612	138,678	866,653	714,606
30,000	1,428,178	464,579	226,979	1,495,460	307,737	59,635	903,975	59,073
75,576	2,015,573	569,920	25,893	2,295,778	862,725	156,992	728,236	305,774
8,622	725,201	225,575	0	536,614	252,561	137,129	267,928	84,632
28,196	721,188	239,558	13	636,108	285,783	33,564	260,624	92,621
18,170	773,646	261,712	0	1,106,952	505,158	21,374	450,583	2,103
73,749	636,227	210,201	952	1,060,990	868,193	52,040	372,538	6,519
11,245	2,109,229	445,388	42,304	1,848,566	1,588,190	147,656	664,704	122,017
33,864	1,052,161	216,359	0	1,027,949	741,199	0	481,526	1,277
96,350	3,326,250	873,209	371,924	4,648,000	1,171,150	319,068	1,524,840	53,085
60,436	1,389,247	592,873	115,231	2,101,079	807,827	70,720	289,538	84,919
41,348	750,494	278,379	69,687	650,106	390,789	36,805	307,879	158,574
25,030	440,687	147,615	0	608,238	235,199	65,488	264,896	0
24,311	638,701	321,448	27,008	1,174,084	640,169	200,243	637,658	85
1,108,281	13,538,125	3,729,130	906,749	22,875,579	18,557,040	7,189,660	11,833,460	0
78,844	1,149,698	530,671	148,988	1,437,024	255,067	127,880	604,647	0
211,518	2,650,670	994,327	454,033	4,265,046	2,019,688	171,923	1,295,352	0
37,389	773,984	285,754	0	613,042	416,088	13,968	1,188,480	0
74,806	1,651,855	572,903	0	1,849,474	663,879	0	807,539	192,621
311,943	9,492,153	2,783,523	905,545	14,065,468	6,551,470	415,173	0	571,899
24,631	1,010,763	305,624	7,446	1,710,366	809,173	45,033	462,055	0
31,681	833,701	323,974	0	949,550	872,563	36,692	405,890	0
350,555	1,324,105	473,903	281,726	2,117,687	981,554	0	1,008,296	191,328
44,186	1,798,489	358,568	0	1,815,704	1,318,383	157,613	876,079	0
47,862	656,605	258,132	456,671	1,060,818	427,488	419	455,426	10,465
33,544	1,006,512	385,750	7,790	936,291	762,508	33,593	524,283	7,658
32,405	486,349	219,181	0	575,503	528,589	70,680	363,565	9,438
76,907	1,238,979	420,677	0	1,507,872	1,074,874	0	706,751	0
17,848	1,551,812	568,154	4,955	1,654,460	1,097,509	86,895	0	3,067
44,420	457,327	253,256	0	570,544	210,419	34,521	294,337	0
162,772	1,657,287	404,353	110,366	2,282,168	2,179,238	145,459	825,611	3,698
17,790	557,467	233,865	1,420	724,382	420,841	39,861	248,170	109
26,932	1,297,604	403,899	0	1,192,507	838,997	0	569,323	0
99,186	4,687,334	1,423,293	2,148,118	7,351,557	2,586,011	1,129,708	0	1,661,323
35,511	5,099,971	1,756,260	824,267	8,047,081	3,582,044	1,395,306	39,649	4,910,812
34,492	805,962	306,923	0	905,126	860,385	9,000	181,278	168,902
100,010	2,739,382	808,322	221,124	3,442,331	2,499,436	421,389	1,565,107	0
19,313	5,965,911	1,294,636	353,825	7,820,787	5,529,476	114,962	5,581,237	1,631
38,710	829,033	320,409	44,341	616,461	428,310	13,195	250,671	6,144
44,815	1,493,633	431,193	0	1,127,720	1,111,523	150,196	652,855	0
154,442	1,091,703	347,743	27,598	1,922,396	676,367	0	0	522,403
11,694	1,611,452	390,002	0	1,372,657	1,048,531	29,143	742,415	100,325
19,360	1,079,476	719,219	22,903	1,802,993	489,184	156,808	0	543,266
58,455	737,926	282,494	0	788,402	520,986	6,972	388,723	28,374
9,564	826,082	316,045	0	1,138,567	844,129	43,559	575,979	0
25,976	2,029,697	459,264	32,352	1,516,453	1,152,134	34,411	0	52,844
20,305	1,309,369	467,931	273,601	1,835,420	637,386	263,700	2,137,263	119,705
16,332	1,397,478	371,211	0	1,139,498	1,074,224	280,393	524,593	80,815
47,529	4,774,094	1,077,212	162,768	5,671,416	3,712,910	504,707	2,001,814	982,779
33,321	1,814,284	571,967	168,120	1,922,387	790,212	72,365	1,042,096	100,207
22,466	2,112,398	674,685	130,199	2,210,302	1,064,207	294,380	1,544,745	36,198
120,871	1,282,194	354,646	0	1,843,642	1,368,324	179,461	1,015,356	48,719
49,750	817,897	344,568	55,690	627,645	528,166	48,247	487,102	0
42,551	885,506	266,344	0	970,222	654,939	14,491	395,328	0
58,607	1,609,728	441,404	0	1,382,115	655,087	202,512	671,397	1,267

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Clay Local SD	Scioto	\$144,394	\$130,887	\$0	\$105,000	\$17,000	\$0
Claymont City SD	Tuscarawas	550,331	80,356	73,333	346,643	145,306	0
Clear Fork Valley Local SD	Richland	458,009	32,481	0	300,000	321,828	0
Clearview Local SD	Lorain	6,399	0	0	185,109	322,341	0
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	1,526,574	4,132,268	0	1,097,667	676,318	0
Cleveland Municipal SD	Cuyahoga	6,442,131	80,448,179	0	9,100,896	10,866,721	0
Clinton-Massie Local SD	Clinton	566,313	1,102,969	0	8,906,883	871,536	0
Cloverleaf Local SD	Medina	883,797	452,828	0	16,872	434	0
Clyde-Green Springs Ex Vill SD	Sandusky	668,319	245,122	43,196	311,931	188,560	0
Colonel Crawford Local SD	Crawford	322,611	370,903	0	357,751	618,294	0
Columbia Local SD	Lorain	375,402	0	0	0	0	0
Columbiana Ex Vill SD	Columbiana	336,999	776,893	167,868	565,442	440,332	0
Columbus City SD	Franklin	7,413,534	128,991,499	0	13,885,634	14,104,239	0
Conneaut Area City SD	Ashtabula	451,849	427,192	0	422,701	263,290	0
Conotton Valley Union Local SD	Harrison	140,097	0	0	11,657	5,083	0
Copley-Fairlawn City SD	Summit	1,224,744	645,488	0	1,815,660	293,488	0
Coshocton City SD	Coshocton	390,537	238,904	0	66,556	1,953	0
Coventry Local SD	Summit	407,910	760,554	0	395,523	186,423	0
Covington EVSD Ex Vill SD	Miami	414,266	251,571	0	20,534	10,118	0
Crestline Ex Vill SD	Crawford	374,059	572,551	0	0	0	0
Crestview Local SD	Columbiana	289,892	100,973	0	339,000	73,134	0
Crestview Local SD	Richland	375,841	155,089	0	265,280	203,411	0
Crestwood Local SD	Portage	571,437	211,849	0	341,353	334,134	0
Crooksville Local SD	Perry	391,519	5,075	0	125,000	84,825	0
Cuyahoga Falls City SD	Summit	953,337	237,719	1,022,455	1,795,364	410,075	0
Cuyahoga Heights Local SD	Cuyahoga	841,695	1,687,773	0	340,000	54,263	0
Dalton Local SD	Wayne	324,453	187,682	0	12,772	860	0
Danville Local SD	Knox	183,394	35,026	0	65,000	89,805	0
Dawson-Bryant Local SD	Lawrence	1,022,780	8,694,421	0	177,000	112,433	0
Dayton City SD	Montgomery	1,841,486	87,105,790	50,824,570	7,026,683	12,175,930	0
Deer Park Community City SD	Hamilton	463,056	0	167,402	44,081	0	0
Delaware City SD	Delaware	1,106,031	577,151	0	2,755,000	1,292,453	0
Delphos City SD	Allen	391,761	181,181	1,975	0	0	0
Dover City SD	Tuscarawas	883,872	0	0	698,359	193,637	0
Dublin City SD	Franklin	4,598,427	5,725,004	0	41,856,000	7,789,445	48,816
East Clinton Local SD	Clinton	265,845	0	0	230,000	68,335	0
East Guemsey Local SD	Guemsey	237,118	52,326	0	361,727	212,713	686
East Liverpool City SD	Columbiana	383,568	1,731,710	0	699,534	35,224	0
East Muskingum Local SD	Muskingum	467,274	525,484	0	323,202	297,808	0
East Palestine City SD	Columbiana	362,947	2,166,237	0	2,322,908	170,498	0
Eastern Local SD	Brown	258,010	686,459	0	125,000	166,094	0
Eastern Local SD	Meigs	150,061	28,570	0	50,000	84,260	0
Eastwood Local SD	Wood	506,107	204,300	0	313,266	183,503	0
Eaton City SD	Preble	722,505	161,273	0	330,000	1,506,353	0
Edgerton Local SD	Williams	237,253	10,392	0	245,000	355,383	0
Edison Local SD	Jefferson	369,033	65,212	0	14,408	43,833	0
Edon-Northwest Local SD	Williams	260,220	140,708	0	310,000	198,758	0
Elgin Local SD	Marion	391,459	53,998	0	0	0	0
Elyria City SD	Lorain	1,272,262	0	0	589,496	267,322	0
Euclid City SD	Cuyahoga	1,379,888	1,803,465	0	2,175,000	672,343	0
Fairbanks Local SD	Union	301,117	889,648	0	11,439,375	790,458	0
Fairborn Local SD	Greene	768,000	455,126	0	1,190,420	979,309	0
Fairfield City SD	Butler	1,546,327	921,899	0	2,717,986	1,856,279	0
Fairfield Local SD	Highland	167,905	0	0	100,000	73,967	0
Fairfield Union Local SD	Fairfield	647,173	895,020	0	192,427	1,912,625	0
Fairland Local SD	Lawrence	299,720	0	0	135,000	160,250	0
Fairless Local SD	Stark	463,198	18,480,035	61,463	220,000	632,015	0
Fairview Park City SD	Cuyahoga	389,943	16,576,002	0	860,000	1,338,272	0
Fayetteville-Perry Local SD	Brown	172,594	889,549	0	7,019,765	581,282	0
Felicity-Franklin Local SD	Clermont	184,790	0	0	105,000	151,002	0
Field Local SD	Portage	383,564	17,429,535	0	458,567	1,189,150	0
Finneytown Local SD	Hamilton	614,947	216,865	0	182,000	413,160	0
Firelands Local SD	Lorain	468,966	467,309	0	86,101	4,457	0
Forest Hills Local SD	Hamilton	2,005,069	1,187,361	0	1,400,000	819,855	0
Fostoria City SD	Seneca	361,302	400,579	295,033	725,539	229,975	0
Franklin City SD	Warren	807,425	650,272	0	335,000	150,211	0
Franklin Local SD	Muskingum	412,028	10,326,705	0	382,970	336,424	0
Fredericktown Local SD	Knox	411,219	4,443,635	0	200,000	411,024	0
Frontier Local SD	Washington	150,218	11,282	0	117,011	131,422	0
Galion City SD	Crawford	526,243	35,672,671	0	543,583	795,302	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$6,028,804	\$123,931	\$0	\$6,152,735	\$84,297	\$818,353	\$0	\$0	\$902,650
19,802,355	59,075	0	19,861,430	496,916	3,307,248	(910)	0	3,803,254
14,866,919	21,006	0	14,887,925	1,315,822	3,826,994	(77)	0	5,142,739
13,483,010	67,606	0	13,550,616	879,482	(1,926,006)	0	0	(1,046,524)
103,110,853	1,341,996	0	104,452,849	667,001	60,602,897	0	0	61,269,898
869,113,538	39,180,591	0	908,294,129	51,311,653	225,378,707	0	0	276,690,360
26,142,245	26,046	0	26,168,291	2,449,015	5,661,587	0	0	8,110,602
28,554,607	368,594	0	28,923,201	672,310	328,653	0	0	1,000,963
20,647,752	0	0	20,647,752	1,384,525	503,075	8,230	0	1,895,830
9,740,368	23,058	0	9,763,426	239,342	2,354,895	0	0	2,594,237
10,418,353	28,500	0	10,446,853	232,981	2,805,984	0	0	3,038,965
10,604,254	0	0	10,604,254	147,185	2,911,525	0	0	3,058,710
916,524,076	28,261,333	310,665,297	1,255,450,706	44,707,253	414,642,053	0	0	459,349,306
21,057,808	3,668	0	21,061,476	159,387	6,054,503	0	0	6,213,890
5,439,729	114,000	0	5,553,729	98,369	1,492,025	0	0	1,590,394
31,486,475	79,060	0	31,565,535	2,294,732	8,098,755	0	0	10,393,487
18,657,177	0	0	18,657,177	(655,191)	(219,953)	(3,320)	0	(878,464)
22,934,956	47,719	0	22,982,675	(1,254,549)	801,053	0	0	(453,496)
7,871,353	2,191	0	7,873,544	658,714	281,808	0	0	940,522
8,590,255	21,161	0	8,611,416	46,986	2,166,082	0	0	2,213,068
10,727,229	106,499	0	10,833,728	195,584	814,984	0	0	1,010,568
11,078,821	76,929	0	11,155,750	508,435	4,591,760	0	0	5,100,195
22,700,251	6,901	0	22,707,152	1,067,322	3,356,652	12,416	0	4,436,390
10,907,943	0	0	10,907,943	(528,311)	1,325,445	7,500	0	804,634
50,999,097	762,979	0	51,762,076	4,349,296	(1,633,764)	0	0	2,715,532
17,391,295	110,940	0	17,502,235	576,584	8,285,025	0	0	8,861,609
8,505,368	148,204	0	8,653,572	342,354	18,115	0	0	360,469
6,088,806	0	1,293,220	7,382,026	761,580	2,606,797	0	0	3,368,377
22,013,586	918,863	0	22,932,449	(966,831)	8,000,794	0	0	7,033,963
383,182,081	1,126,408	0	384,308,489	(48,351,195)	307,097,660	0	0	258,746,465
15,047,976	75,979	0	15,123,955	669,353	3,151,495	0	0	3,820,848
47,920,897	20,000	0	47,940,897	(2,235,553)	11,794,673	0	0	9,559,120
10,560,414	0	0	10,560,414	208,602	162,901	0	0	371,503
21,928,198	178,000	0	22,106,198	1,240,165	2,400,870	0	0	3,641,035
197,116,114	66,100	25,458,048	222,640,262	9,788,068	92,600,962	2,734	0	102,391,764
12,583,564	0	0	12,583,564	(134,541)	1,428,865	0	0	1,294,324
10,934,931	36,570	0	10,971,501	1,169,991	1,935,658	0	0	3,105,649
28,622,326	18,201	0	28,640,527	1,793,849	10,379,386	0	0	12,173,235
19,402,917	0	0	19,402,917	370,464	4,309,447	0	0	4,679,911
15,580,445	7,759	0	15,588,204	1,184,874	825,585	0	0	2,010,459
13,809,611	0	0	13,809,611	7,422,712	1,475,618	0	0	8,898,330
7,610,914	0	1,098,055	8,708,969	196,776	803,251	0	0	1,000,027
16,026,138	42,841	0	16,068,979	1,172,147	1,790,732	0	0	2,962,879
19,897,598	0	24,457,917	44,355,515	4,334,184	5,447,364	(9,184)	0	9,772,364
6,534,147	6,500	0	6,540,647	335,380	1,740,888	0	0	2,076,268
22,114,982	101,937	0	22,216,919	749,021	(1,743,661)	(3,656)	0	(998,296)
6,628,785	0	2,619,337	9,248,122	101,133	4,453,192	0	0	4,554,325
14,762,822	49,790	0	14,812,612	(810,044)	2,338,587	0	0	1,528,543
76,393,255	984,297	0	77,377,552	5,128,526	4,637,715	0	0	9,766,241
85,158,749	381,070	0	85,539,819	(494,987)	16,416,306	0	0	15,921,319
22,740,545	100,229	0	22,840,774	1,403,586	13,416,793	0	0	14,820,379
46,435,878	980,000	0	47,415,878	(2,175,664)	4,559,561	2,228	0	2,386,125
85,364,110	447,398	0	85,811,508	4,311,733	7,265,649	0	0	11,577,382
8,047,258	0	0	8,047,258	(385,432)	678,540	0	0	293,108
19,866,482	22,428,157	0	42,294,639	24,070,199	9,013,135	0	0	33,083,334
15,080,663	46,400	0	15,127,063	(76,415)	5,262,362	0	0	5,185,947
37,297,111	0	0	37,297,111	(16,704,746)	28,397,618	(4,121)	0	11,688,751
36,854,120	111,987	0	36,966,107	(10,746,352)	31,178,580	0	0	20,432,228
17,041,954	2,065,281	0	19,107,235	848,039	10,737,726	0	0	11,585,765
11,932,426	0	0	11,932,426	(923,006)	3,331,058	0	0	2,408,052
38,009,616	2,053	0	38,011,669	(16,813,291)	19,149,126	0	0	2,335,835
21,035,849	44,698	0	21,080,547	782,635	4,997,648	0	0	5,780,283
18,018,661	96,035	0	18,114,696	(192,620)	4,710,765	4,397	0	4,522,542
75,593,539	301,860	0	75,895,399	1,266,518	29,572,345	0	0	30,838,863
23,919,261	131,059	0	24,050,320	3,088,470	9,213,429	0	0	12,301,899
28,400,912	30,184	0	28,431,096	2,952,486	3,655,629	0	0	6,608,115
30,748,319	548,000	0	31,296,319	(6,793,421)	14,745,773	0	0	7,952,352
15,412,067	122,300	4,488,488	20,022,855	4,827,634	3,831,371	0	0	8,659,005
8,914,701	0	0	8,914,701	58,071	562,140	0	0	620,211
55,292,750	189,452	0	55,482,202	(9,618,881)	26,207,391	0	0	16,588,510

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Gallipolis City SD	Gallia	\$9,063,457	\$3,320,815	\$382,856	\$0	\$1,045,425	\$1,210,536
Garaway Local SD	Tuscarawas	5,120,929	982,495	2,261	49,321	269,789	556,354
Genoa Area Local SD	Ottawa	7,158,598	1,268,666	0	395	289,430	140,613
Georgetown Ex Vill SD	Brown	3,874,423	1,128,979	148,465	0	228,489	355,145
Gibsonburg Ex Vill SD	Sandusky	4,695,485	831,932	142,212	51,321	402,108	184,281
Gorham Fayette Local SD	Fulton	39,970	117,361	(1,217)	130	1,687	2,757
Goshen Local SD	Clermont	9,320,589	1,907,709	114,804	28,555	1,576,527	2,382,248
Graham Local SD	Champaign	6,897,488	1,865,402	(63)	1,162,437	929,097	1,059,706
Grand Valley Local SD	Ashtabula	5,398,384	801,907	163,744	0	331,047	396,612
Grandview Heights City SD	Franklin	6,860,853	2,267,334	103,714	0	1,394,999	500,645
Granville Ex Vill SD	Licking	10,830,781	1,473,832	139,148	0	1,374,565	1,129,512
Green Local SD	Scioto	2,247,314	622,333	164,647	499,419	413,422	302,894
Green Local SD	Summit	14,689,300	5,950,051	379,580	911,900	2,322,694	1,477,304
Green Local SD	Wayne	4,780,762	1,136,388	314,502	485,794	285,660	366,141
Greeneview Local SD	Greene	4,896,003	831,768	89,160	17,885	1,020,215	718,213
Greenon Local SD	Clark	6,655,397	1,264,687	406,149	435,371	552,207	599,046
Greenville City SD	Darke	12,684,616	3,297,393	2,133,605	147,987	1,346,523	1,833,892
Groveport Madison Local SD	Franklin	27,386,578	8,111,009	438,703	346,058	2,726,021	1,665,906
Hamilton Local Local SD	Franklin	10,144,194	2,200,819	419,490	1,519,275	1,393,259	804,514
Hardin Northern Local SD	Hardin	2,222,320	278,783	170,318	3,076	158,557	64,217
Hardin-Houston Local SD	Shelby	3,230,469	740,142	81,581	701,245	362,895	353,708
Harrison Hills City SD	Harrison	7,325,004	2,183,021	340,708	142,431	949,949	509,340
Heath City SD	Licking	8,450,515	0	0	0	780,296	392,514
Highland Local SD	Medina	11,047,306	2,357,378	263,085	330,678	1,227,954	1,397,604
Highland Local SD	Morrow	5,823,922	1,721,307	106,252	0	1,209,863	1,105,997
Hilliard City SD	Franklin	73,728,857	16,389,505	1,430,059	0	9,673,614	8,995,107
Hillsdale Local SD	Ashland	4,432,817	709,263	363,793	280,501	505,958	278,214
Holgate Local SD	Henry	2,282,328	413,931	71,509	169,822	208,306	173,417
Howland Local SD	Trumbull	13,495,156	3,864,953	717,766	466,211	1,610,963	1,181,233
Hubbard Ex Vill SD	Trumbull	8,425,039	1,924,803	308,722	0	1,043,424	813,170
Huber Heights City SD	Montgomery	38,830,606	0	0	0	2,585,755	3,806,273
Hudson City SD	Summit	27,381,559	5,348,069	348,689	551,964	3,871,512	4,108,874
Huntington Local SD	Ross	6,057,692	1,622,065	747	55,423	280,010	206,960
Huron City SD	Erie	6,322,607	1,688,448	0	69,141	439,313	612,850
Independence Local SD	Cuyahoga	7,269,070	227,757	0	426,257	581,451	1,379,160
Indian Creek Local SD	Jefferson	9,432,759	2,329,315	286,162	220,205	788,206	893,785
Indian Valley Local SD	Tuscarawas	6,023,225	1,693,337	247,109	1,274,229	469,017	424,199
Jackson Local SD	Stark	23,014,908	3,544,498	1,190,478	1,183,076	2,727,861	2,261,824
James A Garfield Local SD	Portage	6,043,232	1,275,437	0	12,822	547,875	394,228
Jefferson Local SD	Madison	4,343,991	1,308,984	0	0	414,696	420,495
Jefferson Township Local SD	Montgomery	2,647,397	915,587	58,155	1,719,915	209,886	294,832
Johnstown-Monroe Local SD	Licking	5,950,723	1,307,871	210,292	0	572,182	455,020
Jonathan Alder Local SD	Madison	6,418,750	1,157,934	115,387	139,632	821,068	571,988
Joseph Badger Local SD	Trumbull	3,788,172	487,015	98,530	0	352,682	199,185
Kelleys Island Local SD	Erie	493,492	39,109	0	0	48,961	88,979
Kenston Local SD	Geauga	14,210,548	3,949,036	120,164	329,179	2,121,918	1,090,746
Kent City SD	Portage	16,161,215	4,254,202	2,032,603	463,610	2,026,142	2,801,981
Kettering City SD	Montgomery	32,288,016	7,842,597	2,001,139	4,407,910	6,559,484	4,543,760
Kings Local SD	Warren	16,293,890	3,488,034	0	576,902	1,739,448	1,117,653
LaBrae Local SD	Trumbull	6,332,104	1,461,331	103,183	402,563	605,953	244,821
Lake Local SD	Stark	13,071,944	2,747,464	467,852	949,032	954,332	1,386,144
Lake Local SD	Wood	6,018,167	1,624,597	225,414	0	604,974	468,899
Lakeview Local SD	Trumbull	7,950,038	2,367,376	48,098	0	798,503	792,961
Lakewood City SD	Cuyahoga	26,023,424	11,273,056	3,878,044	3,477,151	4,725,942	5,032,469
Lakewood Local SD	Licking	11,485,943	0	0	0	1,226,925	406,706
Lakota Local SD	Butler	63,108,553	10,825,993	126,020	3,018,895	10,831,902	8,797,966
Lakota Local SD	Sandusky	5,199,686	1,628,094	39,128	59,800	595,309	317,379
Ledgemont Local SD	Geauga	2,589,481	1,048,159	125,738	0	106,175	252,580
Lexington Local SD	Richland	9,349,031	1,901,277	0	784,679	649,334	1,427,686
Liberty Center Local SD	Henry	4,199,745	1,842,287	144,615	444,060	584,085	462,145
Liberty Union-Thurston LSD	Fairfield	5,009,084	1,227,855	492,403	181,971	566,433	471,522
Liberty-Benton Local SD	Hancock	5,470,505	969,909	354,058	448	868,367	616,603
Licking Heights Local SD	Licking	8,824,181	2,115,655	169,743	1,177,801	1,126,547	1,184,268
Licking Valley Local SD	Licking	6,716,157	1,273,539	280,224	53,216	499,148	772,537
Lincolnview Local SD	Van Wert	3,110,848	1,397,119	164,625	629,223	218,460	250,709
Lisbon Ex Vill SD	Columbiana	4,314,091	940,212	76,506	286,674	453,616	133,983
Little Miami Local SD	Warren	13,157,586	2,815,148	3,458	811,924	1,382,891	1,401,895
Logan Elm Local SD	Pickaway	8,957,293	1,959,133	9,990	127,599	836,573	916,384
Logan-Hocking Local SD	Hocking	13,003,077	4,510,968	533,548	550,158	2,402,757	2,411,668
London City SD	Madison	9,051,424	2,305,258	261,620	49,797	467,171	865,298

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$50,107	\$1,852,860	\$413,716	\$0	\$1,412,476	\$1,707,667	\$101,660	\$716,297	\$26
18,683	985,992	358,575	0	1,256,108	739,263	36,167	412,447	0
8,730	846,905	321,368	25,959	1,051,446	413,939	309,299	0	845
420,275	673,849	309,375	0	845,120	565,251	9,662	326,051	0
76,308	966,864	286,757	6,702	1,026,311	393,887	5,559	428,481	96,426
(10,564)	9,398	6,510	0	19,164	(7,144)	0	23,785	0
62,606	1,290,626	579,633	69,290	2,092,520	1,876,979	0	941,024	115,077
78,567	1,318,702	385,239	10,465	1,305,756	1,227,408	98,728	681,148	0
12,962	1,155,147	323,481	15,806	1,030,001	1,120,178	21,105	488,832	0
18,021	1,041,907	512,990	25,568	1,370,111	10,081	55,877	0	0
31,307	1,707,531	657,106	9,344	2,412,566	1,649,288	93,649	5,132	31,825
31,250	451,238	235,887	0	611,147	460,071	0	233,461	21,937
42,334	2,381,396	752,621	151,778	4,484,703	1,640,112	20,241	1,225,976	119,348
63,079	1,180,429	310,663	0	846,038	584,089	162,399	419,261	58,421
69,867	1,155,096	342,293	0	1,255,728	771,473	0	353,427	6,536
121,883	1,413,459	482,145	216,932	1,396,520	1,213,482	116,642	612,547	31,913
90,235	2,473,911	672,454	7,254	1,532,491	847,942	217,545	1,040,448	0
1,334,007	3,628,574	991,143	136,192	5,785,025	5,648,386	474,874	0	886,952
361,590	2,027,482	1,096,597	38,577	2,313,716	1,098,004	56,325	1,125,550	0
17,502	354,187	236,977	0	263,190	177,794	0	148,303	0
12,472	506,475	227,483	953	722,285	545,680	9,295	235,156	0
176,854	1,453,696	499,098	0	1,205,824	1,418,567	277,548	893,439	45,286
9,322	1,233,636	524,494	32,881	1,371,895	526,559	220,129	503,554	6,483
27,888	1,922,082	734,019	78,529	2,806,910	1,369,076	193,570	899,504	145,140
148,336	1,077,651	317,564	0	1,135,519	1,339,444	6,997	664,743	0
306,505	9,184,437	3,393,790	636,323	11,979,133	6,847,701	553,049	3,960,729	1,959,839
37,844	839,337	331,090	0	635,275	829,926	9,410	381,428	982
14,853	473,164	147,783	7,597	307,258	152,642	55,293	196,105	0
306,795	2,222,008	682,845	90,894	2,989,819	1,852,291	18,381	900,028	203,418
23,525	1,538,051	546,176	33,778	1,907,087	1,119,550	223,764	841,889	399,099
30,842	4,043,489	1,176,082	738,805	5,100,554	3,004,815	666,059	2,344,338	551,779
62,679	4,002,364	1,209,265	459,781	4,777,140	3,008,638	339,149	1,634,538	64,625
30,724	684,324	528,713	0	1,160,163	798,246	0	0	466,800
29,685	1,219,968	508,318	0	2,105,772	830,111	188	586,418	253,848
184,455	965,385	483,011	201,137	1,605,486	818,002	5,000	295,132	251,089
12,375	1,507,289	403,334	0	1,976,938	1,117,933	146,006	747,950	92,400
47,237	1,090,669	371,720	115,851	1,219,634	1,033,443	23,586	660,744	11,500
15,429	3,619,770	958,979	508,562	4,598,075	3,066,770	1,016,519	1,409,142	3,271
27,829	916,712	326,511	0	1,396,436	1,038,246	39,454	566,333	376
135,384	664,289	383,944	61,981	1,243,223	490,869	247,542	536,466	0
60,608	795,613	1,510,768	0	720,291	569,134	160,276	350,149	0
85,420	937,008	464,996	0	1,474,917	805,791	115,882	432,690	0
114,420	1,286,259	428,965	5,140	1,455,666	878,740	0	600,598	0
89,179	649,193	308,799	0	726,864	672,044	120,542	374,749	0
33,379	97,648	37,360	0	99,854	0	0	0	0
123,440	2,805,462	1,039,500	43,407	3,839,342	2,100,942	2,944	4,247	138,076
206,677	2,852,524	872,727	485,104	3,205,891	1,134,081	282,086	1,065,131	410,214
66,612	6,537,621	1,777,309	536,772	7,885,136	2,758,153	2,082,946	4,600,634	0
87,287	3,128,922	912,717	238,207	5,582,673	1,979,888	145,693	567,966	0
86,943	1,130,075	285,990	37	1,223,982	566,069	112,421	593,085	10,115
31,781	2,497,792	571,451	75,314	3,215,764	1,984,975	138,579	497,801	0
79,226	1,002,109	444,419	0	1,536,865	722,356	120,164	465,013	138,030
15,575	2,245,309	426,890	0	1,734,579	775,079	0	672,330	6,325
94,222	3,399,392	1,683,031	1,098,642	8,015,390	105,958	415,729	1,431,170	0
55,443	1,478,088	635,286	14,176	2,295,967	1,572,993	189,380	13,061	0
62,727	13,442,807	1,227,995	171,521	11,184,911	15,225,047	3,127,979	555,986	0
13,594	817,598	150,264	139,900	907,807	782,828	59,130	472,920	25,425
54,147	494,371	181,491	0	580,620	482,155	13,477	168,861	6,419
24,288	1,818,946	441,331	14,033	1,914,582	1,227,466	151,529	893,088	23,370
44,738	751,270	283,316	0	834,426	442,328	155,240	481,489	0
84,589	980,170	399,779	0	1,326,220	781,165	0	458,264	0
7,749	785,416	268,583	1,580	993,276	568,762	117,363	421,391	0
44,319	1,872,496	536,660	0	2,838,201	1,665,510	214,966	984,026	0
528,065	1,819,563	417,845	37,996	1,577,648	1,128,974	138,872	803,767	0
31,342	853,947	236,283	0	496,957	431,536	14,657	275,570	23,698
25,051	722,113	245,890	0	956,679	367,636	40,197	448,209	11,460
37,589	2,350,443	722,701	177,924	2,746,461	3,786,978	1,397,072	1,460,834	0
90,605	1,315,913	462,995	1,790	1,754,107	1,296,202	182,280	820,888	0
153,441	2,673,016	881,971	0	2,840,789	2,609,920	28,390	111,968	0
67,899	1,433,778	461,350	0	2,088,572	748,017	180,488	0	836,351

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Gallipolis City SD	Gallia	\$605,270	\$3,726,229	\$0	\$330,000	\$1,124,363	\$0
Garaway Local SD	Tuscarawas	317,668	0	0	150,455	63,997	0
Genoa Area Local SD	Ottawa	466,408	104,592	0	387,691	266,244	0
Georgetown Ex Vill SD	Brown	235,461	3,558,962	0	242,076	263,445	0
Gibsonburg Ex Vill SD	Sandusky	358,416	135,781	0	275,000	241,857	0
Gorham Fayette Local SD	Fulton	2,635	8,827	0	0	0	0
Goshen Local SD	Clermont	379,525	1,010,129	0	913,976	461,292	0
Graham Local SD	Champaign	488,443	12,970,538	0	347,149	868,336	0
Grand Valley Local SD	Ashtabula	401,051	813,458	0	521,000	575,902	0
Grandview Heights City SD	Franklin	635,214	1,167,866	0	1,007,243	415,991	0
Granville Ex Vill SD	Licking	741,926	706,108	0	834,663	2,238,258	0
Green Local SD	Scioto	88,808	100,375	0	46,319	2,784	0
Green Local SD	Summit	901,937	2,478,644	0	928,420	2,044,348	0
Green Local SD	Wayne	439,883	140,400	0	105,875	26,422	0
Greeneview Local SD	Greene	407,273	263,586	0	399,000	448,449	0
Greenon Local SD	Clark	201,913	1,135,256	0	23,295	6,370	0
Greenville City SD	Darke	614,505	514,005	0	0	0	0
Groveport Madison Local SD	Franklin	497,943	0	0	125,000	55,024	0
Hamilton Local Local SD	Franklin	899,568	21,716,714	0	960,000	1,143,429	0
Hardin Northern Local SD	Hardin	194,051	0	0	40,989	1,403	0
Hardin-Houston Local SD	Shelby	193,774	28,891	0	38,775	18,604	0
Harrison Hills City SD	Harrison	325,966	537,857	0	46,806	5,868	0
Heath City SD	Licking	429,705	293,999	0	955,293	655,854	0
Highland Local SD	Medina	946,786	532,441	0	1,566,967	1,571,389	0
Highland Local SD	Morrow	302,178	161,547	0	105,070	118,382	0
Hilliard City SD	Franklin	3,311,308	20,816,622	0	9,293,989	6,984,582	2,107
Hillsdale Local SD	Ashland	401,765	42,180	0	17,673	10,720	0
Holgate Local SD	Henry	267,258	1,444,305	0	88,696	230,999	0
Howland Local SD	Trumbull	624,359	754,788	0	536,500	33,265	0
Hubbard Ex Vill SD	Trumbull	590,378	382,538	0	439,773	723,723	0
Huber Heights City SD	Montgomery	877,309	564,356	0	292,392	35,348	0
Hudson City SD	Summit	1,276,866	12,758,325	1,623,787	2,527,242	1,203,330	0
Huntington Local SD	Ross	262,760	553	0	97,221	54,763	0
Huron City SD	Erie	439,984	53,706	256,927	2,730,135	333,415	0
Independence Local SD	Cuyahoga	472,249	72,298	0	1,170,000	768,630	0
Indian Creek Local SD	Jefferson	339,461	99,076	293,149	123,796	44,611	0
Indian Valley Local SD	Tuscarawas	389,147	25,273,295	0	666,208	482,950	0
Jackson Local SD	Stark	1,630,627	19,818,678	53,826	3,001,699	2,697,373	433,151
James A Garfield Local SD	Portage	461,959	0	0	109,319	340,990	107,663
Jefferson Local SD	Madison	464,817	8,603,654	0	2,601,993	696,367	0
Jefferson Township Local SD	Montgomery	133,694	274,334	0	40,490	78,762	0
Johnstown-Monroe Local SD	Licking	526,134	145,308	0	149,912	35,953	0
Jonathan Alder Local SD	Madison	528,844	282,326	0	554,296	1,034,723	161,862
Joseph Badger Local SD	Trumbull	205,880	6,345,538	0	285,000	339,990	0
Kelleys Island Local SD	Erie	759	191,077	0	110,000	8,194	0
Kenston Local SD	Geauga	1,411,109	6,694,236	0	1,168,500	2,196,968	0
Kent City SD	Portage	947,784	365,306	5,000	1,318,182	1,401,637	169,190
Kettering City SD	Montgomery	1,630,658	2,119,606	0	2,925,887	4,888,769	0
Kings Local SD	Warren	1,161,155	679,053	0	1,894,989	2,395,633	0
LaBrae Local SD	Trumbull	306,707	870,703	0	471,685	459,726	0
Lake Local SD	Stark	826,958	133,320	0	584,438	1,474,442	0
Lake Local SD	Wood	596,888	149,292	0	769,487	525,683	142,336
Lakeview Local SD	Trumbull	438,590	37,438	0	372,674	374,521	0
Lakewood City SD	Cuyahoga	1,198,898	37,555,831	1,133,595	18,900,463	3,410,294	561,407
Lakewood Local Local SD	Licking	489,006	0	0	664,459	578,255	0
Lakota Local SD	Butler	2,896,885	45,983,393	0	6,668,076	8,457,993	0
Lakota Local SD	Sandusky	306,027	0	0	44,244	1,747	0
Ledgemont Local SD	Geauga	135,375	0	0	0	0	0
Lexington Local SD	Richland	1,070,375	225,383	0	130,000	3,900	0
Liberty Center Local SD	Henry	447,983	77,374	0	225,000	79,934	0
Liberty Union-Thurston Local S	Fairfield	539,723	11,635	0	410,000	329,932	0
Liberty-Benton Local SD	Hancock	353,655	879,269	0	513,065	137,504	0
Licking Heights Local SD	Licking	608,354	2,649,734	0	1,291,540	2,920,815	161,961
Licking Valley Local SD	Licking	454,887	20,371,361	0	708,179	614,936	0
Lincolnview Local SD	Van Wert	202,072	3,279,528	0	316,534	548,213	0
Lisbon Ex Vill SD	Columbiana	207,952	1,414,939	0	543,000	245,308	0
Little Miami Local SD	Warren	943,335	4,289,606	0	1,288,514	2,174,707	0
Logan Elm Local SD	Pickaway	492,625	0	0	0	0	0
Logan-Hocking Local SD	Hocking	645,187	16,437,251	0	1,145,788	1,682,852	0
London City SD	Madison	662,624	219,386	0	1,193,257	1,153,705	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$27,063,760	\$0	\$0	\$27,063,760	\$4,055,899	\$29,426,578	(\$7,964)	\$0	\$33,474,513
11,320,504	10,000	0	11,330,504	1,169,373	2,320,181	0	0	3,489,554
13,061,128	77,000	0	13,138,128	(9,308)	2,475,606	0	0	2,466,298
13,185,028	0	0	13,185,028	(2,488,878)	4,379,966	0	0	1,891,088
10,605,688	0	0	10,605,688	(708,201)	4,932,807	0	0	4,224,606
213,299	0	40,625	253,924	42,719	6,381,738	0	0	6,424,457
25,123,109	837	2,988,671	28,112,617	(1,172,101)	5,324,276	0	0	4,152,175
31,694,546	0	0	31,694,546	(11,575,213)	14,776,755	0	0	3,201,542
13,570,617	14,000	0	13,584,617	345,905	12,712,615	0	0	13,058,520
17,388,414	205,306	0	17,593,720	(573,374)	7,723,587	0	0	7,150,213
26,066,541	0	30,608,490	56,675,031	(107,545)	9,634,853	0	0	9,527,308
6,533,306	60,000	0	6,593,306	44,797	762,555	0	0	807,352
42,902,687	86,852	0	42,989,539	(1,821,745)	8,046,978	0	0	6,225,233
11,706,206	32,595	0	11,738,801	124,709	(645,522)	0	0	(520,813)
13,045,972	0	0	13,045,972	1,001,381	1,498,724	0	0	2,500,105
16,885,214	0	0	16,885,214	(1,097,855)	4,135,782	0	0	3,037,927
29,454,806	130,000	0	29,584,806	(634,491)	9,133,601	0	0	8,499,110
60,237,395	0	0	60,237,395	5,544,143	(857,417)	0	0	4,686,726
49,319,103	129,307	0	49,448,410	7,584,798	23,499,988	(4,280)	0	31,080,506
4,331,667	132,842	0	4,464,509	760,396	965,939	0	0	1,726,335
8,009,883	0	0	8,009,883	444,593	2,357,036	0	0	2,801,629
18,337,262	0	0	18,337,262	(61,893)	6,016,906	(15,302)	0	5,939,711
16,387,129	15,000	0	16,402,129	67,633	2,706,692	(8,625)	0	2,765,700
29,418,306	20,670	0	29,438,976	367,822	12,796,187	0	0	13,164,009
15,344,772	0	0	15,344,772	876,104	4,561,628	0	0	5,437,732
189,447,256	0	0	189,447,256	(5,418,888)	110,087,999	0	0	104,669,111
10,108,176	28,216	0	10,136,392	697,339	293,775	0	0	991,114
6,705,266	0	0	6,705,266	(1,029,853)	3,748,158	0	0	2,718,305
32,551,673	0	0	32,551,673	262,889	(1,080,169)	0	0	(817,280)
21,284,489	480,990	0	21,765,479	20,288,780	3,810,443	0	0	24,099,223
64,648,802	2,753	47,762	64,699,317	4,456,945	16,322,010	(35,820)	0	20,743,135
76,558,396	228,357	0	76,786,753	(4,402,233)	26,115,573	0	0	21,713,340
12,307,164	12,701	0	12,319,865	(224,580)	4,864,633	0	0	4,640,053
18,480,834	1,321	0	18,482,155	2,458,084	875,676	0	0	3,333,760
17,175,569	53,725	0	17,229,294	(235,186)	618,818	0	0	383,632
20,854,750	109,534	0	20,964,284	(119,680)	1,288,547	(2,401)	0	1,166,466
41,517,100	0	0	41,517,100	(3,044,730)	17,788,352	0	0	14,743,622
76,754,516	0	43,818,230	120,572,746	(17,440,548)	31,000,695	32,641	0	13,592,788
13,605,422	2,854	5,258,550	18,866,826	59,957	1,108,637	0	0	1,168,594
22,618,695	223,000	0	22,841,695	(6,543,447)	15,830,425	0	0	9,286,978
10,539,891	55,077	0	10,594,968	(376,871)	290,932	3,476	0	(82,463)
13,670,099	170,161	0	13,840,260	460,537	2,958,708	0	0	3,419,245
16,556,598	187,834	9,771,246	26,515,678	(384,317)	3,700,226	0	0	3,315,909
15,043,362	60,640	0	15,104,002	(5,166,257)	8,074,644	0	0	2,908,387
1,248,812	0	0	1,248,812	(59,823)	538,535	0	0	478,712
43,389,764	116,585	0	43,506,349	(4,003,133)	17,700,584	0	0	13,697,451
42,461,287	647,598	14,804,951	57,913,836	2,597,390	9,475,818	0	0	12,073,208
95,453,009	58,574	70,926,703	166,438,286	(128,928)	16,382,976	(63,319)	0	16,190,729
41,990,110	0	0	41,990,110	(821,564)	9,785,332	0	0	8,963,768
15,267,493	0	0	15,267,493	34,113	5,944,740	(2,188)	0	5,976,665
31,609,383	87,580	0	31,696,963	(641,067)	4,329,916	0	0	3,688,849
15,633,919	138,546	9,791,765	25,564,230	1,775,612	2,857,395	0	0	4,633,007
19,056,286	670	0	19,056,956	(541,704)	529,061	0	0	(12,643)
133,414,108	35,000	50,607,146	184,056,254	(14,115,914)	75,914,818	0	0	61,798,904
21,105,688	8,027	0	21,113,715	1,293,448	4,549,364	3,650	0	5,846,462
205,714,649	1,845,117	0	207,559,766	(18,928,141)	114,843,998	0	0	95,915,857
11,560,880	20,252	0	11,581,132	49,098	31,970	0	0	81,068
6,239,049	5,000	0	6,244,049	(37,485)	775,596	0	0	738,111
22,050,298	0	0	22,050,298	1,069,932	1,666,809	2,505	0	2,739,246
11,500,035	3,000	0	11,503,035	597,255	1,389,204	0	0	1,986,459
13,270,745	0	0	13,270,745	1,049,103	4,191,795	0	0	5,240,898
13,327,503	352,155	0	13,679,658	(152,482)	6,818,616	0	0	6,666,134
30,386,777	0	9,831,230	40,218,007	(3,810,755)	11,775,444	0	0	7,964,689
38,196,914	88,150	0	38,285,064	(6,590,475)	17,405,415	0	0	10,814,940
12,481,321	0	0	12,481,321	3,172,454	14,398,679	0	0	17,571,133
11,433,516	0	0	11,433,516	(1,174,289)	3,814,445	0	0	2,640,156
40,949,066	98,315	50,651,027	91,698,408	(4,185,884)	57,817,016	0	0	53,631,132
19,224,377	0	0	19,224,377	2,772,545	1,514,918	0	0	4,287,463
52,622,749	1,854,652	0	54,477,401	145,495	25,743,404	(11,688)	0	25,877,211
22,045,995	0	0	22,045,995	1,362,873	1,405,375	0	0	2,768,248

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Lorain City SD	Lorain	\$37,639,274	\$10,023,911	\$2,552,271	\$14,264,771	\$4,724,435	\$6,888,378
Lordstown Local SD	Trumbull	2,811,334	607,833	44,053	207,683	158,593	100,263
Loudonville-Perrysville EVSD	Ashland	5,328,943	1,078,634	371,180	746,961	546,856	723,160
Louisville City SD	Stark	11,177,922	3,755,841	389,052	0	1,127,739	794,524
Loveland City SD	Hamilton	18,190,084	4,453,502	0	589,419	2,219,424	1,396,414
Lucas Local Local SD	Richland	1,881,390	419,680	1,050	299,160	132,987	180,041
Lynchburg-Clay Local SD	Highland	4,977,288	1,002,453	231,971	54,361	371,178	426,234
Mad River Local SD	Montgomery	14,703,023	3,773,580	1,598,917	1,327,283	1,854,122	2,079,091
Madeira City SD	Hamilton	6,688,688	1,925,973	3,630	36,559	1,045,622	428,502
Madison Local SD	Butler	5,943,197	798,490	12,175	292,558	532,599	719,504
Madison Local SD	Richland	11,412,834	3,335,431	2,986,180	1,712,583	1,241,394	1,872,698
Manchester Local SD	Adams	3,726,873	1,437,218	921,338	96,905	490,027	341,502
Maple Heights City SD	Cuyahoga	17,188,203	3,473,301	1,735,096	8,056	1,590,916	1,783,271
Mapleton Local SD	Ashland	3,841,117	671,290	120,236	186,876	179,704	257,581
Maplewood Local SD	Trumbull	4,372,115	507,346	52,126	0	397,234	206,034
Mariemont City SD	Hamilton	9,143,583	1,633,710	8,087	61,305	1,461,686	1,054,338
Marlington Local SD	Stark	9,348,094	2,889,634	1,112,361	1,417,762	898,200	846,621
Martins Ferry City SD	Belmont	6,032,171	1,882,757	290,097	0	557,088	864,913
Marysville Ex Vill SD	Union	27,566,544	0	0	0	2,650,089	4,561,348
Mason City SD	Warren	36,190,471	9,694,289	16,316	701,473	5,108,372	6,224,230
Massillon City SD	Stark	17,467,204	4,267,360	1,907,743	1,284,664	2,775,148	1,705,678
Mathews Local SD	Trumbull	4,091,904	555,371	64,445	166,769	509,542	295,044
Maumee City SD	Lucas	13,593,884	2,881,630	228,567	472,718	1,250,823	565,542
Mayfield City SD	Cuyahoga	21,400,604	10,833,412	5,967,239	1,093,353	4,654,846	5,822,275
Maysville Local SD	Muskingum	8,419,399	1,674,662	73,289	0	692,262	1,360,600
Mechanicsburg Ex Vill SD	Champaign	3,185,559	1,165,584	65,767	0	290,398	212,599
Medina City SD	Medina	34,604,124	8,527,594	428,889	0	3,737,001	3,490,156
Meigs Local SD	Meigs	6,474,518	2,156,145	1,303,098	1,226,272	542,013	898,445
Mentor Ex Vill SD	Lake	39,570,542	10,246,902	2,283,750	801,047	6,281,985	4,022,338
Miami East Local SD	Miami	5,258,737	838,860	178,954	14,971	624,199	271,752
Miami Trace Local SD	Fayette	9,258,410	1,839,267	561,287	1,355,506	1,256,839	1,510,733
Miamisburg City SD	Montgomery	24,074,055	6,593,857	785,656	403,869	3,571,270	1,758,137
Middletown City SD	Butler	24,444,478	9,151,733	32,228	8,090,494	4,484,000	4,747,707
Midview Local SD	Lorain	12,593,660	2,303,824	207,499	129,842	1,572,616	383,913
Milford Ex Vill SD	Clermont	23,455,141	6,735,350	260,611	19,199	2,491,980	1,848,769
Milton-Union Ex Vill SD	Miami	8,212,314	0	0	0	752,058	732,239
Minerva Local SD	Stark	8,755,923	1,806,231	10,142	4,623	967,121	781,075
Minford Local SD	Scioto	7,043,910	1,037,945	232,140	322,732	450,784	751,762
Minster Local SD	Auglaize	3,965,227	586,831	214,998	0	288,796	225,399
Mogadore Local SD	Summit	4,165,149	605,180	77,313	0	463,891	367,820
Monroe Local SD	Butler	7,280,193	915,844	0	51,873	742,394	588,563
Monroeville Local SD	Huron	3,097,663	579,236	247,896	5,640	194,132	424,141
Montpelier Ex Vill SD	Williams	4,442,242	1,041,514	170,818	475,949	381,659	377,791
Morgan Local SD	Morgan	8,921,635	2,283,634	846,330	466,693	800,450	863,927
Mount Gilead Ex Vill SD	Morrow	4,142,034	1,424,821	325,565	1,138,624	525,634	564,114
Mount Vernon City SD	Knox	15,254,742	3,664,812	329,544	0	1,668,780	1,931,827
Mt. Healthy City SD	Hamilton	13,497,193	5,021,946	174,044	2,798,572	2,274,437	3,166,186
Napoleon Area City SD	Henry	7,960,876	3,762,930	254,466	1,417,107	1,203,143	353,136
Nelsonville-York City SD	Athens	4,954,420	1,567,208	73,092	168,318	285,478	836,950
New Boston Local SD	Scioto	2,058,886	514,350	84,968	0	142,807	316,273
New Bremen Local SD	Auglaize	3,829,037	395,797	273,684	0	339,367	351,536
New Lexington City SD	Perry	7,238,829	2,517,593	627,709	12,448	795,389	463,176
New London Local SD	Huron	4,270,794	917,520	365,404	74,552	288,958	526,630
New Miami Local SD	Butler	3,320,702	422,563	0	67,767	254,313	193,295
New Philadelphia City SD	Tuscarawas	10,541,865	2,189,603	102,022	352,745	1,454,974	1,034,451
New Richmond Ex Vill SD	Clermont	12,067,524	2,572,378	0	35,217	1,233,889	1,121,620
Newark City SD	Licking	27,575,208	7,349,527	1,034,465	292,914	3,078,446	5,031,555
Newbury Local SD	Geauga	3,381,688	622,342	52,954	13,935	403,571	198,065
Newcomerstown Ex Vill SD	Tuscarawas	4,336,692	1,223,985	110,576	224,982	398,931	739,554
Newton Local SD	Miami	2,685,206	444,446	439	4,488	224,826	189,720
Noble Local SD	Noble	3,896,953	906,083	303,954	6,316	367,787	434,877
Nordonia Hills City SD	Summit	13,809,289	3,248,040	316,212	472,716	2,977,356	1,244,732
North Baltimore Local SD	Wood	2,668,812	1,302,166	0	443,158	220,990	483,091
North Canton City SD	Stark	18,051,871	3,158,988	1,645,384	70,382	2,263,957	2,435,259
North Central Local SD	Williams	3,376,838	432,102	145,204	25,165	236,265	249,942
North Fork Local SD	Licking	5,329,474	2,273,086	237,880	250,102	1,142,681	192,440
North Ridgeville City SD	Lorain	13,785,623	3,731,817	480,579	675,856	1,424,528	2,330,821
North Royalton City SD	Cuyahoga	19,290,075	4,515,969	186,400	0	2,356,571	3,027,227
North Union Local SD	Union	5,508,199	1,246,920	599,642	0	482,829	774,387
Northeastern Local SD	Clark	13,422,558	2,422,840	765,665	50,715	1,447,547	1,563,910

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$318,310	\$9,512,538	\$2,578,531	\$562,177	\$9,714,009	\$2,423,987	\$1,200,349	\$4,571,136	\$2,073,019
129,056	484,126	397,001	19,835	1,265,209	237,208	0	207,516	230,756
21,014	877,159	350,168	9,683	958,845	712,574	121,095	483,825	7,293
78,489	1,846,981	440,343	232,631	2,158,758	1,196,441	4,754	1,212,169	441,384
120,123	2,825,309	1,139,935	223,067	3,642,138	3,124,293	946,314	1,494,021	682,750
32,464	587,746	204,567	0	432,017	258,857	26,646	180,188	11,741
31,880	904,415	255,726	35,059	1,148,405	878,200	10,040	448,651	1,513
102,733	2,420,230	1,163,399	64,031	3,531,193	1,086,211	364,569	2,476,502	371,624
42,215	962,436	396,865	49,855	1,528,997	728,645	404,389	974,604	47,066
61,309	1,066,678	288,633	33,551	1,468,316	766,265	339,193	674,624	28,552
40,329	2,204,545	730,702	55,220	2,730,678	1,303,564	222,242	1,073,935	437,167
67,550	766,703	396,417	0	809,557	638,525	0	473,510	0
53,898	3,665,310	1,609,391	716,170	5,889,783	1,369,841	11,705	1,425,609	350,274
61,333	575,119	250,648	0	648,371	486,532	52,039	340,637	540
91,457	621,772	213,556	50,138	869,517	469,803	40,906	309,962	52,137
12,282	1,616,020	491,386	13,542	2,271,450	631,325	53,195	277,660	0
30,513	1,882,870	386,831	98,865	2,374,216	1,414,720	40,227	1,012,857	28,412
75,078	1,114,426	330,654	0	1,182,002	588,317	81,591	520,316	113,710
19,168	3,432,275	1,327,295	931,516	4,435,421	2,648,184	463,254	0	106,415
83,619	5,100,493	1,999,081	324,550	11,695,982	6,471,731	3,460,243	5,236,473	22,404
134,063	3,884,288	1,246,690	86,281	5,785,734	1,637,398	411,472	1,664,164	360,094
51,981	724,683	365,758	0	899,132	684,406	81,090	0	1,950
37,065	2,222,873	630,499	262,400	3,128,464	891,033	237,630	819,564	69,285
91,146	3,576,366	1,706,266	304,745	5,700,595	4,615,672	708,255	1,153,739	1,176,690
54,955	1,579,192	341,358	0	1,832,034	879,618	26,509	760,072	21,652
39,206	542,957	279,525	0	606,839	492,699	110,592	238,807	4,892
94,167	4,997,116	1,312,713	626,923	7,674,882	3,142,437	396,554	1,902,266	679,614
64,891	2,459,762	423,026	0	1,901,414	1,385,988	42,866	895,179	107,134
519,445	5,112,244	2,446,827	680,252	9,566,186	5,677,350	1,470,520	684	1,437,796
77,981	805,700	335,409	44,099	772,513	804,503	296,521	396,538	2,599
25,859	2,342,316	841,475	138,296	2,026,162	1,978,803	142,942	1,280,529	11,780
40,594	3,157,987	852,691	245,006	3,844,742	2,554,593	697,197	2,201,120	0
26,713	5,508,491	1,567,948	489,650	8,997,255	2,913,572	2,033,815	3,069,780	2,977
624,589	2,428,069	953,171	600,358	2,309,643	1,838,915	0	0	0
67,147	3,616,311	1,146,842	417,166	5,671,044	5,079,420	1,589,053	3,313,627	2,016
172,122	1,131,999	406,079	124,200	887,008	615,523	388,719	544,631	0
46,872	1,396,426	472,915	67,228	1,144,195	997,708	41,541	784,798	25,439
47,088	1,427,945	287,207	0	1,199,679	855,026	4,604	574,874	0
36,141	490,239	262,469	0	841,915	174,958	67,621	319,004	0
30,813	595,898	346,394	363	768,648	352,935	105,800	138,349	0
40,406	1,336,547	464,065	67,400	1,637,312	1,525,018	314,333	638,625	0
38,320	492,800	221,609	2,543	505,904	322,824	5,332	269,743	2,976
21,339	609,129	278,867	2,237	1,062,781	384,302	218,535	384,694	0
55,104	1,665,702	557,004	181,533	1,602,528	1,917,259	153,083	1,014,090	0
61,778	821,051	387,327	0	1,238,371	500,466	24,312	397,493	0
47,912	2,182,216	2,261,364	208,269	2,590,362	1,427,910	147,592	1,367,368	0
107,953	2,602,075	769,809	221,588	3,437,620	2,244,150	306,535	1,963,311	0
86,994	1,540,265	645,398	0	1,641,790	1,179,860	320,040	913,775	0
42,469	1,185,481	327,977	0	1,170,137	833,573	13,302	682,873	433
17,388	465,778	193,461	0	1,168,776	51,582	7,446	177,400	8,503
27,400	738,839	232,383	0	896,809	138,753	47,814	316,249	785
115,672	1,468,740	265,395	43,694	1,955,492	986,676	285,027	886,965	129,791
17,068	764,054	232,331	3,368	755,488	489,299	0	366,546	1,905
47,870	891,105	175,596	60,726	741,053	388,113	2,032	369,256	1,366
215,717	2,085,188	742,092	0	2,004,652	755,453	0	640,121	443,667
96,267	1,597,216	727,888	0	2,660,478	1,831,569	303,252	0	1,410
241,624	4,042,831	1,124,932	497,248	4,963,868	2,925,542	933,351	2,535,527	130,017
75,389	582,695	280,017	0	703,689	520,936	101,076	177,362	169,400
25,219	911,163	317,251	0	1,241,313	451,184	278,446	605,795	36,373
4,868	625,342	223,037	1,389	321,615	222,136	2,178	145,894	3,000
58,662	820,298	317,169	11,026	650,755	842,791	4,797	515,099	0
85,919	2,244,438	766,320	267,488	4,245,380	1,877,724	107,928	1,153,001	454,321
101,802	548,498	288,877	0	651,885	302,607	0	264,795	0
18,652	3,207,170	906,895	82,537	3,816,203	2,709,497	376,338	1,325,106	144,077
21,447	427,019	196,719	0	581,364	469,362	62,761	269,940	2,536
21,911	1,413,839	404,703	0	1,263,879	1,199,893	329,807	659,471	0
104,838	1,824,758	689,490	262,344	2,519,638	2,083,382	59,780	1,114,015	647,630
35,706	3,054,205	950,820	297,493	3,548,421	2,965,680	452,042	1,299,759	761,606
28,738	962,756	385,785	0	1,494,608	835,030	28,414	495,817	40
59,145	2,514,650	675,830	0	2,646,112	1,765,449	4,500	1,450,942	80,860

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Lorain City SD	Lorain	\$2,057,409	\$12,457,876	\$0	\$1,073,206	\$1,449,036	\$0
Lordstown Local SD	Trumbull	208,969	217,469	0	188,288	61,316	0
Loudonville-Perrysville Ex Vil	Ashland	359,213	163,323	0	16,915	3,291	0
Louisville City SD	Stark	774,115	202,828	0	422,981	1,814,571	0
Loveland City SD	Hamilton	1,062,172	998,462	0	3,630,000	1,648,243	0
Lucas Local Local SD	Richland	160,999	256	0	0	0	0
Lynchburg-Clay Local SD	Highland	152,327	120,199	0	85,938	90,348	0
Mad River Local SD	Montgomery	524,074	2,134,771	0	895,000	758,078	0
Madeira City SD	Hamilton	566,034	2,418,944	0	709,014	1,290,107	0
Madison Local SD	Butler	375,836	27,150	0	285,275	697,291	0
Madison Local SD	Richland	561,909	188,588	577,817	205,000	30,936	0
Manchester Local SD	Adams	242,606	5,007,375	0	1,887,678	1,287,069	0
Maple Heights City SD	Cuyahoga	895,323	244,543	0	287,502	168,073	0
Mapleton Local SD	Ashland	275,510	36,668	0	156,643	189,222	0
Maplewood Local SD	Trumbull	238,300	6,193	0	141,396	131,893	0
Mariemont City SD	Hamilton	700,371	902,929	0	432,156	401,949	0
Marlington Local SD	Stark	933,937	0	0	66,693	44,206	0
Martins Ferry City SD	Belmont	324,747	24,443,806	499,048	205,895	568,584	0
Marysville Ex Vill SD	Union	1,189,037	17,263,804	0	1,870,000	4,584,437	0
Mason City SD	Warren	2,057,756	7,257,028	0	4,990,000	6,556,069	0
Massillon City SD	Stark	1,360,703	1,981,663	0	1,968,392	575,145	0
Mathews Local SD	Trumbull	198,954	80,762	0	74,961	1,369	0
Maumee City SD	Lucas	245,255	3,911,902	552,579	1,200,000	1,804,140	0
Mayfield City SD	Cuyahoga	1,385,135	1,404,884	0	714,529	580,411	0
Maysville Local SD	Muskingum	405,300	37,589	0	200,369	222,924	0
Mechanicsburg Ex Vill SD	Champaign	208,659	10,239,258	0	211,254	333,842	0
Medina City SD	Medina	1,386,813	374,509	0	2,654,658	5,586,153	0
Meigs Local SD	Meigs	281,784	424,450	0	56,633	322,490	0
Mentor Ex Vill SD	Lake	1,612,396	0	0	4,110,692	652,412	0
Miami East Local SD	Miami	379,225	175,469	0	315,000	454,137	0
Miami Trace Local SD	Fayette	575,140	6,526,142	0	107,481	1,205,648	0
Miamisburg City SD	Montgomery	852,497	19,366	0	367,704	369,399	0
Middletown City SD	Butler	913,324	25,417,655	0	2,049,492	2,651,808	0
Midview Local SD	Lorain	754,786	1,192,195	0	440,000	1,323,284	0
Milford Ex Vill SD	Clermont	1,119,480	1,513,711	0	2,057,284	2,391,390	0
Milton-Union Ex Vill SD	Miami	519,515	230,775	0	0	0	0
Minerva Local SD	Stark	578,567	1,607,637	0	383,410	531,037	0
Minford Local SD	Scioto	466,130	1,152,144	0	317,936	186,978	0
Minster Local SD	Auglaize	331,390	62,514	0	540,000	505,196	0
Mogadore Local SD	Summit	371,348	6,260,612	0	373,608	417,675	0
Monroe Local SD	Butler	702,882	281,359	0	2,325,507	1,638,567	0
Monroeville Local SD	Huron	212,951	166,169	76,549	60,412	4,474	0
Montpelier Ex Vill SD	Williams	348,820	883,567	0	205,000	174,749	0
Morgan Local SD	Morgan	253,213	178,617	0	566,880	295,497	86,596
Mount Gilead Schools Ex Vill S	Morrow	286,736	456,621	0	336,059	402,836	0
Mount Vernon City SD	Knox	593,998	1,140,602	0	550,917	293,265	0
Mt Healthy City SD	Hamilton	766,887	549,220	0	146,806	34,334	0
Napoleon Area City SD	Henry	751,329	2,502,806	0	698,370	244,970	0
Nelsonville-York City SD	Athens	245,833	1,500,824	0	205,000	286,172	0
New Boston Local SD	Scioto	94,575	7,333	0	0	0	0
New Knoxville Local SD	Auglaize	386,254	95,657	0	560,000	228,794	0
New Lexington City SD	Perry	387,330	0	0	158,609	173,392	0
New London Local SD	Huron	389,862	154,437	6,768	195,507	144,509	0
New Miami Local SD	Butler	150,649	41,508	0	102,000	102,446	0
New Philadelphia City SD	Tuscarawas	1,110,521	2,124,330	0	567,668	218,309	0
New Richmond Ex Vill SD	Clermont	471,390	530,105	0	205,000	30,933	0
Newark City SD	Licking	1,001,714	35,123,552	626,176	1,634,327	3,195,079	0
Newbury Local SD	Geauga	306,899	391,682	0	70,257	13,225	0
Newcomerstown Ex Vill SD	Tuscarawas	310,212	77,925	0	211,241	207,223	0
Newton Local SD	Miami	206,213	2,916	0	103,361	77,849	0
Noble Local SD	Noble	216,773	0	0	182,778	43,906	0
Nordonia Hills City SD	Summit	1,105,744	541,713	0	1,250,016	1,737,461	0
North Baltimore Local SD	Wood	256,929	21,484	0	0	94,856	0
North Canton City SD	Stark	1,309,217	838,764	302,790	1,226,210	770,969	0
North Central Local SD	Williams	186,269	0	0	200,000	74,500	0
North Fork Local SD	Licking	554,890	2,686,819	0	310,000	531,115	0
North Ridgeville City SD	Lorain	685,073	515,930	0	275,000	102,406	0
North Royalton City SD	Cuyahoga	954,755	1,247,094	0	1,930,000	693,899	0
North Union Local SD	Union	277,339	1,186,311	0	1,298,918	723,138	0
Northeastern Local SD	Clark	801,056	39,025	0	517,261	275,143	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$126,084,623	\$1,404	\$14,592,203	\$140,678,230	(\$2,343,076)	\$49,062,407	\$0	\$0	\$46,719,331
7,576,508	200,723	0	7,777,231	1,285,407	350,728	0	0	1,636,135
12,880,132	1,179	0	12,881,311	2,015,583	2,030,208	0	0	4,045,791
28,071,523	58,888	0	28,130,411	904,879	1,266,623	0	0	2,171,502
48,385,670	20,000	0	48,405,670	(3,030,367)	12,685,042	0	0	9,654,675
4,809,789	0	0	4,809,789	506,075	1,147,717	0	0	1,653,792
11,226,186	275,010	0	11,501,196	763,845	6,474,080	0	0	7,237,925
41,228,431	1,297,588	0	42,526,019	644,334	15,656,189	0	0	16,300,523
20,248,145	743,600	26,359,620	47,351,365	(973,318)	7,810,036	0	0	6,836,718
14,411,196	0	10,862,377	25,273,573	1,449,650	1,114,924	(939)	0	2,563,635
32,923,752	225,834	0	33,149,586	2,715,912	3,531,289	3,161	0	6,250,362
18,590,853	3,455,082	0	22,045,935	6,374,716	6,869,995	0	0	13,244,711
42,466,265	0	0	42,466,265	1,288,209	1,116,723	0	0	2,404,932
8,330,066	0	0	8,330,066	1,536,456	1,201,723	0	0	2,738,179
8,771,885	0	0	8,771,885	811,019	130,454	0	0	941,473
21,166,974	25,000	0	21,191,974	(548,766)	10,140,304	0	0	9,591,538
24,827,019	49,426	0	24,876,445	(584,004)	3,874,367	8,826	0	3,299,189
39,675,200	100,000	0	39,775,200	(5,186,433)	17,841,983	0	0	12,655,550
73,048,787	75,989	0	73,124,776	(15,985,084)	66,723,414	0	0	50,738,330
113,190,580	8,621,787	29,826,979	151,639,346	8,747,473	37,900,153	0	0	46,647,626
50,503,884	277,499	0	50,781,383	1,412,858	11,318,048	0	0	12,730,906
8,848,121	370,783	0	9,218,904	697,427	841,912	0	0	1,539,339
35,005,853	115,000	0	35,120,853	1,494,700	2,240,411	17,391	0	3,752,502
72,890,162	1,185,943	0	74,076,105	18,273,264	15,191,818	0	0	33,465,082
18,581,784	500,000	2,311,754	21,393,538	1,121,464	6,096,521	0	0	7,217,985
18,228,437	279,459	0	18,507,896	(8,497,416)	11,861,507	0	0	3,364,091
81,616,569	32,929	0	81,649,498	5,706,824	17,516,131	0	0	23,222,955
20,966,108	11,250	3,924,914	24,902,272	2,251,691	49,894	0	0	2,301,585
96,493,368	283,683	0	96,777,051	15,735,099	20,701,538	0	0	36,436,637
12,047,167	442,586	8,589,184	21,078,937	2,153,246	(1,213,859)	0	0	939,387
32,984,615	18,550,012	0	51,534,627	153,567	27,767,961	0	0	27,921,528
52,389,740	47,983	5,885,140	58,322,863	238,979	14,901,321	0	0	15,140,300
106,593,120	963,581	59,855,611	167,412,312	(20,322,461)	35,742,649	0	0	15,420,188
29,656,364	117,429	69	29,773,862	1,077,128	6,820,947	0	0	7,898,075
62,795,541	221,839	27,357,368	90,374,748	(2,721,211)	46,268	0	0	(2,674,943)
14,717,182	128,951	27,811	14,873,944	336,422	3,064,915	(350)	0	3,400,987
20,402,888	235,622	0	20,638,510	4,638,651	(840,218)	0	0	3,798,433
16,358,884	0	0	16,358,884	(1,480,570)	1,415,409	0	0	(65,161)
8,912,698	27	0	8,912,725	701,966	32,789	0	0	734,755
15,441,796	156,506	106,171	15,704,473	(4,164,997)	12,830,042	0	0	8,665,045
20,550,888	0	20,780,910	41,331,798	201,565	647,735	0	0	849,300
6,931,314	0	0	6,931,314	(458,321)	2,155,265	0	0	1,696,944
11,463,993	2,670	0	11,466,663	(493,583)	4,403,527	0	0	3,909,944
22,709,775	27,265	4,398,228	27,135,268	1,228,094	2,052,771	0	0	3,280,865
13,033,842	33,788	0	13,067,630	2,834,075	1,656,536	0	0	4,490,611
35,661,480	86,885	0	35,748,365	(51,341)	17,526,044	0	0	17,474,703
40,082,666	145,994	0	40,228,660	1,867,341	2,965,758	0	0	4,833,099
25,477,255	338,500	0	25,815,755	1,631,141	6,005,268	0	0	7,636,409
14,379,540	26,339	0	14,405,879	343,060	10,043,756	0	0	10,386,816
5,309,526	0	0	5,309,526	(461,827)	1,068,062	0	0	606,235
8,859,158	35,414	0	8,894,572	1,503,243	2,647,910	0	0	4,151,153
18,511,927	125,000	0	18,636,927	(20,136)	5,239,382	0	0	5,219,246
9,965,000	0	0	9,965,000	713,075	1,936,668	0	0	2,649,743
7,332,360	33,776	0	7,366,136	338,138	1,679,932	0	0	2,018,070
26,583,378	130,000	0	26,713,378	(429,118)	5,108,333	0	0	4,679,215
25,486,136	1,000,000	0	26,486,136	2,443,287	13,939,999	0	0	16,383,286
103,337,903	50,000	0	103,387,903	(31,542,987)	70,900,091	16,846	0	39,373,950
8,065,182	14,275	0	8,079,457	173,347	1,464,480	0	0	1,637,827
11,708,065	95	0	11,708,160	343,746	1,038,212	0	0	1,381,958
5,488,923	3,500	0	5,492,423	136,716	680,486	0	0	817,202
9,580,024	253,296	0	9,833,320	615,252	226,835	0	0	842,087
37,905,798	12,080	0	37,917,878	1,700,289	11,491,159	0	0	13,191,448
7,649,950	245,110	0	7,895,060	693,485	(513,230)	0	0	180,255
44,660,266	144,437	0	44,804,703	(474,358)	(517,304)	(34,004)	0	(1,025,666)
6,957,433	619	0	6,958,052	835,937	1,816,858	0	0	2,652,795
18,801,990	363,414	0	19,165,404	7,920,480	227,111	1,039	0	8,148,630
33,313,508	118,385	0	33,431,893	(1,659,573)	8,769,238	0	0	7,109,665
47,567,722	147,000	0	47,714,722	643,138	9,261,759	0	0	9,904,897
16,328,871	510,087	0	16,838,958	4,070,943	9,864,544	0	0	13,935,487
30,503,208	0	0	30,503,208	679,838	6,792,854	(6,237)	0	7,466,455

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Northeastern Local SD	Defiance	\$4,603,457	\$951,348	\$164,497	\$492,285	\$459,036	\$300,687
Northmor Local SD	Morrow	4,348,307	1,370,851	278,880	823,377	345,734	541,195
Northridge Local SD	Licking	5,017,235	1,421,544	137,086	0	706,348	298,496
Northridge Local SD	Montgomery	8,480,810	2,889,623	443,168	279,162	1,456,049	580,384
Northwest Local SD	Hamilton	37,106,467	8,937,202	1,924,543	1,212,366	4,796,893	5,832,460
Northwest Local SD	Scioto	6,476,606	1,216,317	64,864	515,414	683,394	1,118,885
Northwest Local SD	Stark	9,799,221	2,603,323	296,671	137,759	1,224,260	263,673
Northwestern Local SD	Clark	7,468,963	1,776,463	0	48,238	485,071	764,751
Northwood Local SD	Wood	4,881,246	1,189,990	71,355	188,312	344,343	475,659
Norton City SD	Summit	10,556,261	1,514,673	767,128	316,519	784,148	874,626
Norwalk City SD	Huron	9,561,552	3,599,744	168,151	865,390	928,350	1,867,582
Norwood City SD	Hamilton	12,684,843	3,099,938	0	524,064	1,555,515	1,463,680
Oak Hills Local SD	Hamilton	31,733,621	6,538,699	150	202,521	4,114,540	4,578,310
Oakwood City SD	Montgomery	10,876,046	2,038,049	0	203,704	1,133,025	406,734
Oberlin City SD	Lorain	5,755,491	1,041,443	90,270	428,207	743,252	387,759
Olentangy Local SD	Delaware	47,043,417	12,193,335	1,092,596	0	4,153,301	5,430,964
Olmsted Falls City SD	Cuyahoga	16,005,891	3,454,603	737,013	31,259	1,505,624	1,718,562
Ontario Local SD	Richland	6,373,925	1,073,286	276,534	390,022	793,060	811,028
Orange City SD	Cuyahoga	17,305,337	5,289,978	303,665	37,728	3,299,577	3,511,311
Orrville City SD	Wayne	7,146,176	1,067,521	259,640	657,256	867,010	764,593
Osnaburg Local SD	Stark	3,374,683	640,918	218,314	537,843	319,201	166,572
Otsego Local SD	Wood	6,691,493	2,202,266	470,054	0	620,210	691,780
Ottawa Hills Local SD	Lucas	8,063,172	0	0	0	568,037	501,530
Painesville City Local SD	Lake	13,085,971	3,888,139	530,131	3,008,233	2,502,139	1,913,454
Parma City SD	Cuyahoga	57,889,368	17,468,605	3,633,004	118,308	7,580,816	6,346,646
Patrick Henry Local SD	Henry	4,066,007	863,790	3,966	320,499	419,334	480,883
Perkins Local SD	Erie	9,075,324	2,426,104	198,876	302,411	1,550,686	1,033,792
Perry Local SD	Stark	18,323,757	3,979,974	2,173,592	523,692	2,792,370	1,715,864
Perrysburg Ex Vill SD	Wood	21,063,484	3,271,687	0	273,642	1,857,099	771,397
Pettisville School Local SD	Fulton	2,173,723	282,682	188,622	23,408	105,492	134,178
Pickerington Local SD	Fairfield	42,491,231	6,630,911	1,051,999	2,216,745	4,100,926	5,477,664
Pike-Delta-York Local SD	Fulton	6,690,748	1,570,552	139,760	0	604,747	700,054
Piqua City SD	Miami	18,570,721	0	0	0	1,496,885	2,067,550
Plain Local SD	Stark	23,219,380	4,731,625	1,975,479	670,925	2,951,813	3,450,958
Pleasant Local SD	Marion	6,494,179	955,715	90,712	13,881	443,612	337,876
Plymouth-Shiloh Local SD	Richland	3,355,095	753,586	130,526	358,515	419,866	413,299
Port Clinton City SD	Ottawa	8,420,156	1,619,989	150,407	1,260,013	1,882,693	351,642
Princeton City SD	Hamilton	27,814,249	7,220,532	0	5,313,644	4,913,808	6,068,675
Ravenna City SD	Portage	11,537,924	4,492,411	444,161	1,481,042	1,204,067	784,017
Revere Local SD	Summit	13,307,029	2,429,872	414,353	486,691	1,367,432	785,025
Reynoldsburg City SD	Franklin	27,617,590	4,187,492	78,611	0	8,976,522	1,458,077
Ridgedale Local SD	Marion	2,928,225	514,710	176,849	1,075,954	240,124	259,162
Ridgewood Local SD	Coshocton	5,024,843	896,139	213,348	53,791	432,126	556,295
Ripley-Union-Lewis-Huntington LSD	Brown	4,433,541	1,171,958	505,550	159,552	343,013	852,813
Rittman Ex Vill SD	Wayne	4,220,598	1,014,839	68,561	83,724	363,231	464,942
River Valley Local SD	Marion	8,462,460	1,186,438	156,552	0	516,709	787,809
River View Local SD	Coshocton	9,217,411	2,330,332	479,558	0	688,826	1,014,884
Riverdale Local SD	Hardin	4,071,238	1,063,049	257,111	741,928	286,798	441,352
Riverside Local SD	Lake	17,622,223	3,024,358	0	659,074	1,757,215	1,317,402
Riverside Local SD	Logan	3,698,580	705,899	162,176	0	205,741	438,880
Rock Hill Local SD	Lawrence	7,219,026	2,446,154	352,290	0	470,069	626,271
Rocky River City SD	Cuyahoga	13,218,752	3,548,628	404,383	26,574	1,732,285	798,914
Rootstown Local SD	Portage	4,710,742	1,046,733	305,510	470,691	491,232	372,362
Ross Local SD	Butler	10,974,664	1,764,474	0	258,676	814,796	1,293,856
Russia Local SD	Shelby	1,774,884	447,040	0	12,322	81,848	113,616
Salem City SD	Columbiana	7,639,225	2,487,713	540,826	2,139,647	837,632	580,629
Sandusky City SD	Erie	16,807,366	8,411,417	1,543,988	1,371,930	1,963,948	2,540,088
Sandy Valley Local SD	Stark	5,397,512	2,394,420	348,712	484,996	1,195,213	161,936
Scioto Valley Local SD	Pike	6,364,832	1,626,097	0	4,625	686,407	773,223
Sebring Local SD	Mahoning	2,564,200	1,290,046	0	0	153,151	208,068
Seneca East Local SD	Seneca	3,868,571	987,192	148,776	0	82,940	286,249
Shadyside Local SD	Belmont	3,354,384	621,581	13,536	0	267,406	164,939
Shaker Heights City SD	Cuyahoga	33,917,868	10,986,330	247,794	0	5,185,243	4,944,882
Shelby City SD	Richland	7,819,298	1,965,411	203,614	0	783,627	1,294,313
Sidney City SD	Shelby	17,196,053	4,086,824	82,722	0	1,833,691	2,219,472
Solon City SD	Cuyahoga	30,199,925	6,394,705	625,098	336,089	4,008,077	1,644,600
South Central Local SD	Huron	3,630,313	456,901	145,830	518,615	121,581	157,610
South Euclid-Lyndhurst City SD	Cuyahoga	22,429,394	7,226,040	1,668,488	1,145,104	3,466,450	1,433,116
South Range Local SD	Mahoning	5,073,904	1,340,617	157,123	186,024	258,533	607,612
Southeast Local SD	Portage	6,096,042	1,566,766	72,397	877,723	1,114,344	371,790

(Continued)

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$60,468	\$832,840	\$329,396	\$0	\$816,165	\$596,392	\$38,621	\$481,460	\$12,296
18,103	946,841	316,809	0	891,072	692,420	65,473	344,258	24,540
82,472	1,138,432	526,714	28,900	1,074,636	1,293,528	127,108	338,386	4,356
24,149	1,713,694	405,394	207,024	1,998,964	808,208	51,316	855,353	1,587
281,111	5,906,050	1,695,551	512,931	7,956,222	4,584,733	1,189,253	3,363,354	3,288,462
71,295	1,110,372	309,037	0	1,712,570	1,459,756	31,523	649,810	1,360
67,592	1,757,371	402,703	0	1,991,617	1,020,509	468,835	758,347	47,126
90,143	1,087,189	369,848	0	1,233,677	1,016,367	24,846	605,125	0
17,004	861,778	298,929	0	858,449	348,103	1,603	349,470	653
40,964	1,470,332	500,765	346,611	1,908,182	1,251,530	76,656	772,515	0
58,684	1,992,013	464,744	74,211	2,470,673	592,388	59,646	1,080,346	473,885
26,545	1,997,128	641,640	0	2,542,403	401,229	372,216	1,259,436	339,243
178,256	4,848,338	1,063,089	254,917	6,158,799	2,057,393	470,489	4,983,630	49,671
21,586	1,584,046	614,873	1,144	1,842,889	162,568	553,905	588,926	23,169
61,883	1,450,467	387,021	126,249	1,452,882	536,441	73,862	383,954	0
286,484	5,620,889	0	2,790,643	10,872,325	6,636,861	1,934,402	4,408,999	713,482
196,325	2,499,203	773,231	2,630	3,304,149	1,975,226	267,652	1,019,986	296,137
37,824	1,187,906	604,607	0	1,725,038	1,090,627	22,022	589,077	136
143,355	2,787,210	1,151,052	510,033	4,278,812	3,511,181	1,085,252	618,018	2,725
125,491	1,190,758	454,906	191,777	1,214,251	373,280	40,354	656,474	1,036
20,784	647,527	236,997	3,252	607,197	503,493	26,067	343,353	34,016
27,074	1,208,915	376,585	469	1,005,876	891,949	0	600,914	0
28,273	973,066	373,566	0	1,762,136	37,445	29,356	0	390,205
0	3,447,973	632,972	82,902	2,540,732	1,397,507	479,994	1,902,452	165,031
1,022,754	11,117,300	2,349,180	1,270,047	17,138,357	6,387,627	1,711,740	27,316	4,454,581
52,246	944,386	312,146	109,749	990,904	483,360	180,606	453,575	0
51,262	1,839,620	561,895	24,199	1,844,634	793,177	219,423	806,879	53,750
152,902	2,848,719	727,387	115,137	3,900,270	2,025,384	440,088	1,639,448	424,891
44,539	2,550,668	850,615	170,659	5,190,972	1,800,676	1,163,812	0	390,176
16,341	418,292	185,963	1,041	423,346	218,392	54,483	223,189	0
449,888	7,319,310	1,570,047	186,834	7,470,768	5,346,721	83,733	2,755,163	124,132
25,182	944,738	387,946	12,062	1,358,503	803,979	74,529	631,437	24
23,042	2,416,263	375,270	100,888	2,982,253	1,463,409	161,456	371,664	0
81,238	3,631,215	875,324	204,382	5,293,131	2,289,911	263,825	2,141,061	59,345
76,805	940,565	340,672	0	992,166	414,493	0	523,213	0
23,109	767,619	245,127	8,436	850,149	368,103	65,502	456,379	0
16,706	1,523,590	658,923	0	2,215,960	876,765	115,924	673,905	154,862
356,891	5,990,165	2,581,376	968,888	7,970,663	4,237,681	1,689,775	0	1,576,233
46,612	2,525,430	765,207	148,496	2,518,681	1,147,954	537,127	1,074,195	278,847
176,092	2,035,964	840,171	67,556	3,464,461	1,961,206	210,337	797,975	316,744
71,584	5,572,884	947,157	473,115	5,147,759	2,791,994	727,329	1,951,184	10,164
6,515	673,773	197,318	0	612,849	520,154	31,865	318,713	0
11,406	803,452	279,602	0	1,590,734	763,121	0	522,951	0
121,180	835,399	299,472	0	1,275,823	787,147	78,869	567,525	74,167
53,966	602,185	391,840	0	945,943	163,292	0	470,046	0
10,724	1,244,037	461,825	97,093	1,303,378	1,053,382	76,723	711,320	4,587
72,351	1,473,156	584,904	0	2,278,407	1,650,269	311,077	986,775	0
89,887	771,377	231,300	31,641	1,132,400	840,808	42,535	382,355	0
17,450	4,042,831	907,780	105,812	4,584,712	4,279,844	70,554	69,689	58,340
13,200	573,056	278,562	26,700	732,530	352,852	12,920	311,116	750
320,926	1,124,751	292,251	0	2,925,158	1,220,374	48,075	1,107,125	0
31,896	1,721,160	468,239	362,302	3,120,493	1,277,071	896,374	163,862	0
16,762	778,065	339,152	13,376	906,757	645,095	17,988	380,724	38,933
14,304	1,718,729	673,711	0	1,903,710	1,892,361	0	926,394	185,510
4,855	321,460	139,924	695	410,120	151,800	121,388	133,399	6,744
33,924	1,382,782	740,207	26,942	1,873,381	798,977	251,223	556,787	125,934
251,748	3,210,607	800,062	179,790	3,776,097	1,480,076	846,349	1,840,387	1,292,923
13,773	1,302,533	329,856	57,762	773,066	843,377	29,760	496,677	66,304
13,684	1,753,126	270,541	0	1,938,198	1,165,888	119,390	627,923	0
11,638	595,367	241,331	0	796,709	132,481	954	253,692	0
14,791	500,160	215,889	0	472,943	510,918	0	298,547	40,070
22,539	630,836	268,930	0	841,595	287,264	0	142,485	500
16,097	5,358,212	2,453,694	767,079	10,347,581	3,951,396	1,628,239	1,234,851	1,174,103
91,167	1,144,280	704,109	0	1,538,671	780,881	65,004	0	166,659
14,523	2,824,839	720,384	117,285	2,901,011	1,257,422	711,120	613,497	0
41,663	3,258,187	1,447,026	1,012,176	6,768,300	3,104,420	971,083	0	380,042
45,350	834,997	247,063	0	675,861	525,474	42	360,905	3,000
197,284	3,681,437	1,451,622	309,850	7,563,497	3,269,241	1,789,753	1,559,193	1,198,834
43,643	836,459	1,835,896	0	923,363	953,541	73,634	353,648	1,441
28,616	1,434,309	393,814	0	1,262,806	1,033,389	2,083,359	641,762	14,041

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Northeastern Local SD	Defiance	\$313,574	\$120,731	\$0	\$345,000	\$256,993	\$0
Northmor Local SD	Morrow	279,386	0	0	0	0	0
Northridge Local SD	Licking	336,566	27,394	0	653,499	364,357	0
Northridge Local SD	Montgomery	573,429	56,648	0	330,000	306,658	0
Northwest Local SD	Hamilton	1,733,681	0	0	675,000	994,495	0
Northwest Local SD	Scioto	331,846	7,102,723	0	392,000	153,426	0
Northwest Local SD	Stark	483,867	1,638,960	80,747	630,000	901,765	0
Northwestern Local SD	Clark	449,400	20,888	0	105,000	10,554	0
Northwood Local SD	Wood	359,797	91,671	0	329,245	84,420	0
Norton City SD	Summit	503,890	342,141	0	35,589	3,147	0
Norwalk City SD	Huron	621,072	943,482	0	247,140	854,370	0
Norwood City Schools City SD	Hamilton	547,290	368,290	0	2,870,000	224,741	0
Oak Hills Local SD	Hamilton	1,728,387	1,268,253	0	1,840,000	2,245,685	0
Oakwood City SD	Montgomery	1,006,261	314,422	0	9,305,000	709,880	0
Oberlin City SD	Lorain	292,031	0	0	46,964	4,456	0
Olentangy Local SD	Delaware	3,140,755	57,651,499	0	3,999,519	15,763,877	0
Olmsted Falls City SD	Cuyahoga	1,483,827	285,844	0	1,625,011	249,726	0
Ontario Local SD	Richland	612,839	612,507	0	785,000	778,070	0
Orange City SD	Cuyahoga	1,490,130	2,326,830	511,147	881,536	1,192,985	0
Orrville City SD	Wayne	471,054	6,794,695	0	160,000	742,645	0
Osnaburg Local SD	Stark	485,056	30,416	0	28,687	170,019	0
Otsego Local SD	Wood	395,337	5,786,465	0	255,000	985,547	0
Ottawa Hills Local SD	Lucas	592,227	30,690	0	265,000	206,862	0
Painesville City Local SD	Lake	631,752	19,012,336	0	607,950	1,418,042	0
Parma City SD	Cuyahoga	3,238,184	14,781,892	0	4,350,851	1,975,924	0
Patrick Henry Local SD	Henry	445,793	819,581	0	296,313	1,425	0
Perkins Local SD	Erie	655,864	251,825	0	60,000	10,998	0
Perry Local SD	Stark	990,723	2,373,002	0	100,000	32,268	0
Perrysburg Ex Vill SD	Wood	1,368,803	794,804	0	1,223,744	1,510,604	0
Pettisville School Local SD	Fulton	363,177	43,419	0	0	0	0
Pickerington Local SD	Fairfield	2,347,040	4,931,875	0	5,655,780	4,427,777	460,097
Pike-Delta-York Local SD	Fulton	637,370	51,818	0	775,000	267,189	0
Piqua City SD	Miami	807,362	661,705	0	799,456	350,135	0
Plain Local SD	Stark	1,146,322	12,914,773	501,434	1,665,000	2,605,404	0
Pleasant Local SD	Marion	490,852	194,528	0	374,308	153,911	0
Plymouth-Shiloh Local SD	Richland	289,104	1,734,104	0	106,988	77,350	26,752
Port Clinton City SD	Ottawa	516,557	403,804	0	754,000	104,115	0
Princeton City SD	Hamilton	1,356,518	28,784,849	0	1,963,000	3,647,132	788,041
Ravenna CSD SD	Portage	755,925	1,548,407	0	190,000	579,479	73,865
Revere Local SD	Summit	1,030,942	531,751	0	939,883	545,566	0
Reynoldsburg City SD	Franklin	1,370,288	12,670,360	364,525	2,714,325	2,880,243	0
Ridgedale Local SD	Marion	269,619	147,447	0	107,940	19,413	0
Ridgewood Local SD	Coshocton	343,151	71,147	0	145,071	191,641	0
Ripley-Union-Lewis-Huntington	Brown	177,006	0	50,560	316,901	223,675	0
Rittman Ex Vill SD	Wayne	140,251	1,160,968	0	267,852	409,382	7,224
River Valley Local SD	Marion	439,183	338,583	0	633,562	828,213	0
River View Local SD	Coshocton	411,109	0	0	175,676	76,610	0
Riverdale Local SD	Hardin	356,686	58,355	0	235,854	230,770	0
Riverside Local SD	Lake	687,850	0	0	1,185,122	207,871	0
Riverside Local SD	Logan	265,533	111,381	0	145,000	92,040	0
Rock Hill Local SD	Lawrence	310,076	661,256	0	0	0	0
Rocky River City SD	Cuyahoga	1,100,494	2,425	1,397,949	2,085,918	990,462	0
Rootstown Local SD	Portage	407,457	818,503	0	240,000	30,839	23,941
Ross Local SD	Butler	905,316	931,748	0	836,000	722,839	0
Russia Local SD	Shelby	152,808	0	0	100,000	214,935	0
Salam City SD	Columbiana	574,714	543,645	0	4,352	52,823	0
Sandusky City SD	Erie	1,189,397	899,370	466,094	476,908	63,618	0
Sandy Valley Local SD	Stark	449,963	3,437,046	0	375,176	623,595	0
Scioto Valley Local SD	Pike	379,856	54,762	59,940	59,082	38,990	0
Sebring Local SD	Mahoning	233,946	15,933	0	60,000	85,762	0
Seneca East Local SD	Seneca	296,178	18,084,499	0	240,833	502,755	0
Shadyside Local SD	Belmont	170,256	495	0	34,700	10,653	0
Shaker Heights City SD	Cuyahoga	1,202,682	5,313,843	0	2,200,000	909,172	188,041
Shelby City SD	Richland	545,967	210,369	0	183,594	76,672	0
Sidney City SD	Shelby	728,413	573,528	0	692,059	1,202,875	352,000
Solon City SD	Cuyahoga	2,032,653	3,469,189	0	1,472,213	2,185,962	0
South Central Local LSD	Huron	263,682	0	0	110,000	56,840	0
South Euclid-Lyndhurst City SD	Cuyahoga	1,056,295	1,492,073	0	570,000	422,358	139,375
South Range Local SD	Mahoning	461,905	142,680	0	1,385,000	17,509	0
Southeast Local SD	Portage	511,268	57,061	0	250,000	285,873	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$11,175,246	\$539,109	\$0	\$11,714,355	(\$134,293)	\$3,043,605	\$0	\$0	\$2,909,312
11,287,246	0	0	11,287,246	452,727	325,588	0	0	778,315
13,577,057	0	0	13,577,057	164,782	416,258	0	0	581,040
21,461,620	3,500	0	21,465,120	1,470,163	6,785,474	0	0	8,255,637
91,990,774	0	0	91,990,774	(1,009,865)	24,168,233	0	0	23,158,368
23,401,198	64,673	0	23,465,871	(1,880,415)	8,081,989	0	0	6,201,574
24,574,346	465,000	0	25,039,346	(3,254,468)	1,684,179	5,374	0	(1,564,915)
15,556,523	649	0	15,557,172	392,034	3,546,358	5,723	0	3,944,115
10,752,027	87,625	0	10,839,652	655,645	757,144	0	0	1,412,789
22,065,677	0	0	22,065,677	753,503	5,725,922	2,249	0	6,481,674
26,923,423	1,303	0	26,924,726	352,585	15,851,217	0	0	16,203,802
30,918,201	68,100	0	30,986,301	(3,140,147)	10,919,632	0	0	7,779,485
74,314,748	386,410	0	74,701,158	(450,345)	35,766,789	0	0	35,316,444
31,386,227	7,858,583	0	39,244,810	1,234,195	(1,384,110)	0	0	(149,915)
13,262,632	75,626	0	13,338,258	(50,433)	1,499,176	0	0	1,448,743
183,733,348	0	96,174,520	279,907,868	(59,278,455)	152,589,750	0	0	93,311,295
37,431,899	0	0	37,431,899	755,805	8,833,839	0	0	9,589,644
17,763,508	19,395	4,168,813	21,951,716	2,824,351	4,416,902	(11,384)	0	7,229,869
50,237,862	2,706,700	19,012,852	71,957,414	4,963,617	28,240,150	0	0	33,203,767
23,178,917	0	0	23,178,917	8,976,330	14,784,468	0	0	23,760,798
8,394,395	0	0	8,394,395	18,142,668	4,160,520	0	0	22,303,188
22,209,934	85,000	16,616,225	38,911,159	(4,585,820)	7,830,322	0	0	3,244,502
13,821,565	147,350	0	13,968,915	(25,264)	6,682,323	0	0	6,657,059
57,247,710	248,576	0	57,496,286	(6,593,500)	38,512,322	0	0	31,918,822
162,862,500	114,073	0	162,976,573	(11,794,414)	40,665,678	0	0	28,871,264
11,244,563	74,661	0	11,319,224	1,057,143	2,093,241	0	0	3,150,384
21,760,719	177,921	0	21,938,640	944,982	3,656,655	1,214	0	4,602,851
45,279,468	15,000	0	45,294,468	2,524,141	17,011,486	0	0	19,535,627
44,297,381	0	0	44,297,381	4,700,058	1,733,980	0	0	6,434,038
4,855,748	0	0	4,855,748	367,332	665,889	0	0	1,033,221
105,098,641	0	0	105,098,641	62,090,756	26,049,837	(1,157)	0	88,139,436
15,675,638	0	0	15,675,638	763,617	3,603,734	0	0	4,367,351
32,648,059	0	0	32,648,059	19,024	3,558,363	16,482	0	3,593,869
70,672,545	80,150	0	70,752,695	(15,088,883)	27,967,099	2,739	0	12,880,955
12,837,488	80,661	0	12,918,149	68,232	5,686,819	0	0	5,755,051
10,449,609	366,664	968,912	11,785,185	694,636	4,805,929	0	0	5,500,565
21,700,011	739,665	0	22,439,676	970,431	7,931,377	0	0	8,901,808
113,242,120	2,699,794	75,458,718	191,400,632	(21,179,491)	69,721,531	0	0	48,542,040
32,133,847	151,862	0	32,285,709	8,905,132	13,146,937	0	0	22,052,069
31,709,050	49,000	0	31,758,050	2,476,997	12,057,527	0	0	14,534,524
80,011,203	190,239	0	80,201,442	(10,874,012)	30,422,807	(20,432)	0	19,528,363
8,100,630	0	0	8,100,630	493,298	1,180,368	0	0	1,673,666
11,898,818	35,005	0	11,933,823	404,412	2,943,250	0	0	3,347,662
12,274,151	0	0	12,274,151	250,098	3,027,042	0	0	3,277,140
10,828,844	33,742	0	10,862,586	(125,612)	3,428,252	0	0	3,302,640
18,312,578	66,572	0	18,379,150	100,254	6,372,089	0	0	6,472,343
21,751,345	100,000	0	21,851,345	405,801	3,393,598	0	0	3,799,399
11,265,444	4,513	0	11,269,957	(344,774)	4,055,689	0	0	3,710,915
40,598,127	918,532	0	41,516,659	3,301,177	4,086,601	18,587	0	7,406,365
8,126,916	1,000	0	8,127,916	(655,490)	2,035,362	0	0	1,379,872
19,123,802	737,000	0	19,860,802	(80,565)	9,282,361	0	0	9,201,796
33,348,181	271,148	0	33,619,329	754,503	2,436,905	0	0	3,191,408
12,054,862	92,408	0	12,147,270	(606,586)	517,633	0	0	(88,953)
25,817,088	0	10,071,167	35,888,255	429,685	3,226,473	0	0	3,656,158
4,187,838	0	0	4,187,838	456,593	1,056,778	0	0	1,513,371
21,191,363	37,253	0	21,228,616	668,081	(700,458)	(3,041)	0	(35,418)
49,412,163	0	0	49,412,163	(152,949)	2,720,441	(44,527)	0	2,522,965
18,781,677	97,138	0	18,878,815	5,703,432	17,272,370	3,528	0	22,979,330
15,936,564	202,986	0	16,139,550	831,577	7,119,059	0	0	7,950,636
6,643,278	20,200	0	6,663,478	267,294	564,767	0	0	832,061
26,551,311	65,000	0	26,616,311	(8,517,516)	18,582,560	0	0	10,065,044
6,832,099	13,760	0	6,845,859	172,975	255,245	0	0	428,220
92,027,107	125,000	6,512,840	98,664,947	10,994,364	15,788,027	0	0	26,782,391
17,573,636	0	0	17,573,636	2,700,819	(2,646,133)	0	0	54,686
38,127,718	631,689	2,868,000	41,627,407	(2,368,148)	6,350,072	0	0	3,981,924
69,351,408	292,053	0	69,643,461	3,965,734	16,486,124	0	0	20,451,858
8,154,064	0	0	8,154,064	776,481	3,831,097	0	0	4,607,578
62,069,404	382,700	0	62,452,104	11,738,251	4,684,639	0	0	16,422,890
14,652,532	10,488	0	14,663,020	(671,059)	2,267,543	0	0	1,596,484
18,095,360	132,561	0	18,227,921	2,469,144	(862,655)	0	0	1,606,489

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Southeast Local SD	Wayne	\$6,232,276	\$2,200,180	\$369,533	\$441,656	\$767,825	\$375,383
Southeastern Local SD	Clark	3,320,274	868,289	161,615	12,859	368,263	312,124
Southeastern Local SD	Ross	4,455,837	1,161,456	13,922	0	416,923	321,493
Southington Local SD	Trumbull	2,749,631	191,436	0	0	410,167	133,863
South-Western City SD	Franklin	85,663,533	25,026,764	5,137,585	1,058,821	8,199,528	14,269,451
Springfield City SD	Clark	38,409,865	9,579,262	622,126	2,343,485	5,414,311	6,616,654
Springfield Local SD	Lucas	16,261,259	4,039,638	317,538	2,474,062	1,544,508	549,865
Springfield Local SD	Mahoning	4,436,870	935,433	181,125	83,195	404,268	474,820
Springfield Local SD	Summit	12,512,788	3,978,191	454,127	1,935,484	1,681,083	1,027,615
St. Bernard-Elmwood Place CSD	Hamilton	5,709,361	962,399	0	141,426	1,097,213	1,166,181
St. Clairsville-Richland CSD	Belmont	6,106,406	1,259,493	7,835	0	583,582	462,847
Steubenville City SD	Jefferson	9,052,294	2,980,978	857,223	0	1,110,614	694,321
Stow-Munroe Falls City SD	Summit	22,768,780	4,384,329	1,467,657	900,478	3,317,294	2,815,881
Strasburg-Franklin Local SD	Tuscarawas	2,440,830	366,741	78,019	196,010	190,023	253,923
Streetsboro City SD	Portage	9,848,908	1,575,969	83,573	1,052,325	1,115,555	1,233,567
Strongsville City SD	Cuyahoga	39,008,667	4,873,783	357,917	61,885	2,973,319	3,791,872
Stryker Local SD	Williams	2,015,465	257,573	26,524	345,333	309,151	244,972
Sugarcreek Local SD	Greene	10,645,800	1,651,310	0	0	2,122,178	1,038,887
Swanton Local SD	Fulton	5,335,316	1,304,756	0	0	601,531	420,723
Switzerland of Ohio Local SD	Monroe	9,782,701	2,798,399	1,839,806	33,072	923,342	933,685
Sylvania City SD	Lucas	31,567,543	7,193,103	2,159,428	1,305,012	4,641,746	4,011,923
Symmes Valley Local SD	Lawrence	3,968,949	891,358	138,208	0	235,333	263,451
Talawanda City SD	Butler	13,067,309	2,583,061	0	1,060,583	1,726,713	1,792,729
Tallmadge City SD	Summit	13,100,839	2,508,525	824,708	51,944	1,503,954	771,689
Teays Valley Local SD	Pickaway	13,168,024	2,695,047	855,178	215,576	1,099,574	1,434,392
Tecumseh Local SD	Clark	13,925,452	2,877,666	553,856	900,769	1,703,705	1,292,012
Tipp City Ex Vill SD	Miami	12,285,447	0	0	0	879,037	994,751
Toledo City SD	Lucas	223,395,522	0	0	0	132,613,042	0
Toronto City SD	Jefferson	2,908,030	867,710	86,789	113,156	300,483	326,717
Triad Local SD	Champaign	4,090,069	1,048,331	179,480	4,276	327,858	161,841
Tri-County North Local SD	Preble	4,516,478	749,189	169,539	0	461,885	427,496
Trimble Local SD	Athens	3,508,766	1,390,840	48,203	678,824	431,607	684,665
Tri-Valley Local SD	Muskingum	11,203,179	3,206,684	410,394	0	734,154	1,133,329
Triway Local SD	Wayne	8,138,981	1,497,858	413,563	144,269	514,865	799,701
Trotwood-Madison City SD	Montgomery	16,975,408	4,935,557	0	705,963	1,987,776	2,662,647
Troy City SD	Miami	21,356,490	4,771,922	138,038	1,713,611	2,125,299	1,085,188
Tuscarawas Valley Local SD	Tuscarawas	5,718,157	817,242	143,877	820,063	539,527	799,305
Tuslaw Local SD	Stark	4,956,828	1,626,386	167,488	8,343	557,005	324,111
Twinsburg City SD	Summit	18,819,963	2,729,387	250,714	68,973	2,911,298	715,629
Union Local SD	Belmont	6,047,810	1,681,182	228,555	149,673	552,600	526,727
Union-Scioto Local SD	Ross	7,226,902	1,017,882	5,643	0	787,869	747,033
Upper Arlington City SD	Franklin	34,642,338	6,985,322	49,957	0	3,842,214	4,651,160
Urbana City SD	Champaign	11,027,445	3,502,868	306,223	70,551	1,163,337	550,457
Valley View Local SD	Montgomery	7,345,444	1,306,651	343,773	329,965	899,117	1,163,662
Van Buren Local SD	Hancock	4,019,876	704,975	131,392	0	320,596	295,319
Vandalia-Butler City SD	Montgomery	14,775,783	3,215,832	385,444	2,052,903	2,386,619	1,522,694
Vermilion Local SD	Erie	9,400,097	2,135,738	201,240	1,189,647	1,267,329	1,279,740
Vinton County Local SD	Vinton	8,950,872	2,391,509	263,356	1,206,579	1,879,963	1,736,497
Wadsworth City SD	Medina	16,823,576	2,385,770	1,725,585	849,362	2,195,927	1,165,533
Warren City SD	Trumbull	28,041,969	8,781,765	650,893	3,531,549	3,712,190	5,371,834
Warrensville Heights City SD	Cuyahoga	16,106,680	3,573,346	385,971	0	1,309,288	1,528,469
Washington Court House City SD	Fayette	9,006,361	2,305,963	77,159	2,975	818,683	881,615
Washington Local SD	Lucas	28,114,583	7,838,708	2,540,767	3,180,936	3,436,160	3,520,085
Washington-Nile Local SD	Scioto	6,193,524	1,502,447	96,855	183,397	827,080	829,811
Waterloo Local SD	Portage	5,176,726	1,319,174	38,804	7,050	491,065	482,733
Wauseon Ex Vill SD	Fulton	8,328,271	1,647,783	290,455	0	534,340	640,551
Waverly City SD	Pike	8,249,821	1,334,159	150,173	270,876	924,561	1,104,273
Waynesfield-Goshen Local SD	Auglaize	2,479,834	448,702	140,858	306,934	213,824	222,640
Weathersfield Local SD	Trumbull	3,967,030	984,942	0	343,338	373,690	191,611
Wellington Ex Vill SD	Lorain	6,550,581	1,199,438	57,953	5,317	471,808	654,619
Wellston City SD	Jackson	7,156,500	2,530,880	128,517	0	730,911	866,762
West Clermont Local SD	Clermont	36,287,747	9,937,522	82,865	0	4,859,522	3,318,080
West Geauga Local SD	Gauga	9,926,219	2,662,670	180,952	375,634	1,900,344	748,915
West Holmes Local SD	Holmes	10,072,996	2,649,189	286,784	0	728,115	715,279
West Liberty-Salem Local SD	Champaign	4,148,584	1,131,231	159,696	431,816	509,881	552,898
West Muskingum Local SD	Muskingum	6,769,021	1,701,373	291,955	0	280,065	926,419
Western Brown Local SD	Brown	12,668,464	2,925,480	220,087	87,630	973,060	823,038
Western Local SD	Pike	2,766,724	1,264,750	6,648	529,166	338,640	666,028
Western Reserve Local SD	Huron	5,294,102	1,667,366	241,418	186,466	284,481	700,830
Western Reserve Local SD	Mahoning	2,766,732	564,900	105,362	4,700	281,191	302,634

Support Services						Non-Instructional Services		
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$35,414	\$1,601,372	\$413,361	\$0	\$1,292,159	\$893,486	\$161,164	\$817,325	\$0
18,565	571,918	245,334	0	492,902	471,999	29,568	205,025	0
16,220	495,651	178,898	249,664	1,118,876	675,166	4,692	371,134	0
67,943	378,993	216,974	20,127	503,266	410,185	11,603	184,056	0
51,971	15,192,285	3,624,585	657,063	14,367,705	10,006,531	2,569,236	7,490,713	1,523,184
311,735	5,997,766	1,701,555	571,377	6,966,148	1,855,149	679,510	6,282,519	2,596
53,771	2,791,696	691,951	0	3,504,383	2,115,440	144,290	2,445,378	0
20,452	1,093,851	280,571	6,239	981,255	498,514	39,543	520,573	4,214
42,811	1,861,513	644,516	119,307	2,535,249	1,720,178	85,566	1,023,628	21,385
0	1,091,150	268,640	0	1,095,655	330,288	179,452	1,174,382	0
21,490	944,714	457,740	1,045	1,147,591	780,675	365,095	396,703	151,597
29,476	1,742,639	378,513	212,612	2,236,773	295,706	18,696	779,946	637,700
310,104	2,808,089	1,105,427	548,016	4,858,766	2,869,203	759,073	1,338,914	94,662
23,081	454,206	177,429	0	373,591	219,644	49,973	213,900	1,500
265,170	1,540,909	630,420	147,905	1,697,178	1,311,158	138,157	730,980	114,673
29,001	3,058,519	5,136,359	596,102	7,959,707	3,668,444	599,479	2,038,111	624,779
23,294	345,974	208,209	9,970	291,891	138,918	25,173	181,620	0
44,951	1,802,792	1,191,441	111,676	2,464,174	1,530,297	78,552	645,013	3,383
98,022	1,118,347	393,493	2,923	1,113,954	679,694	29,696	665,355	0
18,586	1,835,256	661,813	0	2,079,605	2,680,022	71,064	1,104,809	36,571
16,216	6,628,347	1,464,110	211,247	8,391,777	4,828,704	1,007,605	1,926,813	197,673
94,234	562,746	291,694	0	1,001,714	982,000	39,890	409,425	210,176
107,231	2,000,801	1,006,915	12,122	3,035,665	2,012,968	96,650	1,082,117	69,903
25,108	2,140,562	715,676	131,279	1,951,867	1,557,063	230,479	627,559	0
43,282	2,395,114	711,067	1,924	2,361,165	1,495,577	140,321	1,034,006	8,097
93,268	2,908,951	603,689	17,469	2,897,149	1,314,155	181,513	2,265,140	26,175,898
34,747	1,606,656	502,843	0	1,776,698	833,356	484,833	816,794	3,443
0	0	0	0	0	0	0	16,252,952	10,200,235
9,071	914,197	311,489	69,452	1,025,637	199,811	0	389,947	17
43,937	790,095	281,366	750	982,763	624,339	221,890	355,990	0
8,470	1,193,808	195,611	0	1,300,580	429,121	30,041	379,283	1,188
127,095	789,794	410,753	0	966,256	528,635	8,983	457,806	0
489,718	2,284,971	468,085	0	1,879,780	1,800,603	328,667	1,084,187	6,259
47,676	1,316,242	362,665	46,935	1,410,896	1,025,349	419,038	762,890	200,700
0	2,687,686	1,479,668	261,524	3,022,276	1,579,059	1,244,990	1,968,968	19,449
662,262	3,093,168	472,480	594,380	3,491,579	1,738,877	62,730	0	1,860,702
23,488	1,055,867	309,368	0	1,108,711	847,885	29,784	548,929	0
11,757	946,860	299,374	31,811	1,136,692	920,936	37,720	453,665	0
284,542	2,561,318	991,253	118,697	4,487,296	1,973,752	876,403	1,180,463	76,297
100,146	778,018	287,977	0	1,158,998	761,186	27,795	502,654	4,020
1,276,824	1,046,588	366,210	37,297	1,493,937	852,698	9,426	720,358	0
0	4,037,306	1,457,026	486,026	6,059,420	1,569,292	1,737,084	1,165,327	3,110,397
30,246	1,693,100	283,886	329,856	1,576,194	633,458	207,220	915,290	153,885
29,426	1,275,479	314,097	16,534	1,728,671	1,124,114	353,471	712,307	82,455
47,331	658,510	396,042	0	901,025	402,033	20,152	220,014	0
52,233	1,978,425	1,245,643	0	2,794,547	1,589,850	760,045	1,297,968	0
195,969	1,711,886	601,770	190,281	2,490,348	1,282,637	55,085	670,076	17,109
337,269	1,684,844	330,752	0	2,070,965	1,855,652	907,034	967,523	63,975
191,633	3,271,482	622,239	1,355	4,573,441	1,457,825	1,135,111	1,614,828	260,508
33,373	4,540,740	1,240,572	684,446	7,265,227	2,112,816	1,064,203	2,512,036	548,394
81,089	3,447,879	914,261	947,230	3,933,634	1,897,261	360,112	1,120,805	308,465
19,396	1,582,938	517,410	0	1,581,631	601,863	81,873	834,798	0
97,754	4,790,180	1,350,341	549,317	9,335,892	2,982,098	2,301,559	2,094,974	222,065
84,029	1,054,529	272,510	0	1,435,006	887,881	0	671,717	0
19,161	1,004,356	322,945	23,568	1,030,721	961,232	17,504	386,449	9,964
40,401	1,223,551	377,110	69,157	1,467,480	768,607	57,933	0	798,694
48,623	1,223,922	412,791	0	1,849,794	981,457	8,095	757,305	47,449
32,694	530,343	198,814	0	487,727	208,976	11,158	0	192,048
14,661	758,207	276,778	12,477	1,309,520	363,236	9,000	334,751	349
38,257	1,091,837	373,593	0	1,004,887	881,023	107,000	587,545	0
124,768	1,122,746	553,723	5,155	958,360	790,281	141,843	793,110	61,697
0	5,230,405	1,531,426	47,458	5,445,908	6,480,137	1,098,341	2,515,779	0
38,274	1,910,087	774,986	189,169	2,477,775	1,794,955	80,327	0	441,561
57,515	1,816,911	455,961	1,840	1,934,761	1,397,055	97,516	944,030	43,250
39,618	663,843	301,389	0	920,341	620,516	148,061	515,597	9,600
18,163	1,407,541	373,486	0	1,566,028	900,542	77,490	604,431	36,677
17,796	1,980,783	502,126	168	2,800,624	2,251,693	236,577	2,865	0
19,388	683,164	225,533	0	806,180	466,856	96,752	342,699	0
87,617	812,082	439,752	35,393	1,149,339	670,665	0	468,712	142,267
19,028	649,856	294,012	23,774	558,833	369,323	14,820	216,995	200

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Southeast Local SD	Wayne	\$435,542	\$197,226	\$0	\$44,440	\$16,574	\$0
Southeastern Local SD	Clark	266,324	2,750	0	165,922	39,736	0
Southeastern Local SD	Ross	241,388	90,324	0	156,000	263,009	74,611
Southington Local SD	Trumbull	213,918	54,757	0	0	0	0
South-Western City SD	Franklin	3,624,996	3,541,384	325,000	11,926,667	5,742,967	2,324,738
Springfield CSD	Clark	1,042,572	25,013,500	34,043	2,948,071	2,110,792	277,925
Springfield Local SD	Lucas	1,102,117	2,976,405	0	1,390,000	717,091	0
Springfield Local SD	Mahoning	411,103	88,188	4,126	338,084	111,154	0
Springfield Local SD	Summit	756,655	211,936	0	217,026	126,643	7,954
St Bernard-Elmwood Place City	Hamilton	184,505	0	0	95,000	89,374	0
St Clairsville-Richland City S	Belmont	538,455	181	0	662,670	217,961	0
Steubenville City SD	Jefferson	564,584	10,790,054	0	721,167	369,870	0
Stow-Munroe Falls City SD	Summit	1,211,090	1,226,282	528,287	5,992,000	196,329	79,507
Strasburg-Franklin Local SD	Tuscarawas	189,842	5,591,747	0	161,153	278,837	0
Streetsboro City SD	Portage	515,840	265,316	0	880,000	594,656	167,612
Strongsville City SD	Cuyahoga	456,260	1,041,886	0	2,667,793	1,330,742	0
Stryker Local SD	Williams	214,634	740,266	0	5,084,983	80,574	0
Sugarcreek Local SD	Greene	1,334,888	7,639,412	0	1,872,496	1,954,342	0
Swanton Local SD	Fulton	417,976	666,104	0	1,010,000	595,313	0
Switzerland Of Ohio Local SD	Monroe	562,091	268,238	0	0	0	0
Sylvania City SD	Lucas	1,961,125	10,653	910,113	3,802,816	1,214,683	159,459
Symmes Valley Local SD	Lawrence	0	49,804	0	147,123	11,856	0
Talawanda City SD	Butler	628,107	1,620,657	0	313,000	608,103	0
Tallmadge City SD	Summit	957,764	9,776,803	0	679,000	1,344,376	0
Teays Valley Local SD	Pickaway	599,680	1,043,129	12,744	10,825,629	1,057,830	280,663
Tecumseh Local SD	Clark	503,869	0	0	395,000	892,630	0
Tipp City Ex Vill SD	Miami	1,025,336	309,003	0	750,000	813,623	0
Toledo City SD	Lucas	4,066,898	84,731,327	0	3,265,000	7,119,129	0
Toronto City SD	Jefferson	282,006	0	0	0	0	0
Triad Local SD	Champaign	327,674	1,855	0	198,000	219,292	0
Tri-County North Local SD	Preble	385,942	113	0	295,000	63,020	0
Trimble Local SD	Athens	149,202	0	0	127,463	85,613	11,571
Tri-Valley Local SD	Muskingum	164,531	20,136,972	0	605,534	723,795	124,589
Triway Local SD	Wayne	724,355	322,372	0	289,251	88,692	0
Trotwood-Madison City SD	Montgomery	609,521	32,549,109	0	500,875	2,481,773	0
Troy City SD	Miami	273,074	9,694,344	0	563,849	904,779	0
Tuscarawas Valley Local SD	Tuscarawas	489,448	77,652	0	572,084	168,116	0
Tuslaw Local SD	Stark	619,396	262,090	0	398,198	591,421	0
Twinsburg City SD	Summit	940,776	1,265,914	0	2,975,575	1,573,832	0
Union Local SD	Belmont	316,443	101,698	0	127,889	116,948	62,898
Union-Scioto Local SD	Ross	199,079	383,529	0	199,144	167,723	0
Upper Arlington City SD	Franklin	2,628,915	1,142,910	0	1,821,100	1,408,003	0
Urbana City SD	Champaign	657,648	310,459	0	328,656	50,494	0
Valley View Local SD	Montgomery	619,058	81,528	0	135,283	60,203	0
Van Buren Local SD	Hancock	301,546	374,306	0	475,000	455,535	0
Vandalia-Butler City SD	Montgomery	546,820	0	0	320,854	42,165	0
Vermilion Local SD	Erie	719,711	0	78,917	304,710	88,990	0
Vinton County Local SD	Vinton	244,907	23,271,844	0	327,076	378,141	0
Wadsworth City SD	Medina	1,003,808	1,408,489	0	1,864,706	1,168,727	0
Warren City SD	Trumbull	1,208,972	0	0	664,583	1,714,778	43,043,368
Warrensville Heights City SD	Cuyahoga	377,049	706,024	0	647,784	1,010,312	283,825
Washington Court House City SD	Fayette	625,967	7,617,992	0	282,553	924,154	0
Washington Local SD	Lucas	1,250,475	0	980,962	362,000	184,734	6,784,148
Washington-Nile Local SD	Scioto	368,202	37,993	0	301,526	79,223	0
Waterloo Local SD	Portage	314,095	0	85,694	528,086	361,921	0
Wauseon Ex Vill SD	Fulton	538,655	688,772	0	600,000	855,496	221,254
Waverly City SD	Pike	554,448	89,711	0	224,031	516,752	108,255
Waynesfield-Goshen Local SD	Auglaize	216,644	1,719,560	0	60,000	209,856	0
Weathersfield Local SD	Trumbull	354,405	0	0	209,550	139,207	21,919
Wellington Ex Vill SD	Lorain	443,914	193,920	0	11,004	2,628	0
Wellston City SD	Jackson	362,685	0	0	134,080	153,021	0
West Clermont Local SD	Clermont	1,378,660	111,824	0	673,529	616,660	0
West Geauga Local SD	Gauga	751,647	1,813,796	0	2,432,431	730,266	0
West Holmes Local SD	Holmes	403,124	223,835	0	654,947	526,088	0
West Liberty-Salem Local SD	Champaign	487,561	32,515	0	186,750	53,624	0
West Muskingum Local SD	Muskingum	268,573	2,784,095	0	532,945	1,114,503	0
Western Brown Local SD	Brown	522,518	61,688	0	273,000	309,737	0
Western Local SD	Pike	145,377	43,220	46,862	35,000	44,021	0
Western Reserve Local SD	Huron	400,410	129,193	0	121,410	171,291	0
Western Reserve Local SD	Mahoning	266,643	150,391	0	0	0	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$16,294,916	\$0	\$0	\$16,294,916	\$27,676	\$2,379,590	\$0	\$0	\$2,407,266
7,553,467	0	0	7,553,467	353,469	4,296,720	0	0	4,650,189
10,305,264	39,581	3,024,309	13,369,154	1,144,464	2,485,936	0	0	3,630,400
5,546,919	6,874	0	5,553,793	648,644	1,138,889	0	0	1,787,533
222,324,707	828,359	76,914,999	300,068,065	28,608,870	19,236,593	0	0	47,845,463
118,780,961	437,153	21,337,398	140,555,512	7,631,444	24,477,724	0	0	32,109,168
43,119,392	184,083	0	43,303,475	(1,085,859)	5,239,422	0	0	4,153,563
10,913,578	40,000	0	10,953,578	648,754	2,350,523	0	0	2,999,277
30,963,655	1,667,000	0	32,630,655	1,089,849	(1,942,805)	0	0	(852,956)
13,585,026	319,879	0	13,904,905	1,444,217	2,069,073	0	0	3,513,290
14,106,080	100,380	0	14,206,460	1,398,339	2,021,770	0	0	3,420,109
33,473,166	1,101,628	0	34,574,794	7,442,315	18,639,353	0	0	26,081,668
59,580,168	93,967	0	59,674,135	2,897,546	3,482,156	0	0	6,379,702
11,260,449	0	0	11,260,449	(5,000,900)	7,052,156	0	0	2,051,256
23,909,871	1,011,671	9,538,160	34,459,702	619,359	(927,884)	0	0	(308,525)
80,274,625	349,317	0	80,623,942	(1,455,707)	4,788,816	0	0	3,333,109
10,544,524	0	0	10,544,524	9,431,735	660,288	0	0	10,092,023
36,131,592	768,000	36,432,310	73,331,902	(7,180,846)	7,775,549	0	0	594,703
14,453,203	336,395	0	14,789,598	4,058,973	3,246,398	0	0	7,305,371
25,629,060	63,300	0	25,692,360	287,354	39,868	0	0	327,222
83,610,096	364,579	9,422,320	93,396,995	4,256,542	6,797,386	(2,625)	0	11,051,303
9,297,961	16,164	0	9,314,125	(585,705)	6,987,781	0	0	6,402,076
32,824,634	0	0	32,824,634	761,900	10,198,506	0	0	10,960,406
38,899,195	15,819	0	38,915,014	(9,476,202)	37,352,069	0	0	27,875,867
41,478,519	14,221,687	0	55,700,206	32,575,446	6,740,236	3,700	0	39,319,382
59,502,191	0	0	59,502,191	(15,274,421)	29,239,051	0	0	13,964,630
23,116,567	0	0	23,116,567	(173,746)	1,031,824	2,737	0	860,815
481,644,105	11,779,979	0	493,424,084	52,309,696	81,829,161	0	0	134,138,857
7,804,512	66,300	0	7,870,812	18,583	2,779,209	0	0	2,797,792
9,859,806	163,914	0	10,023,720	916,768	709,412	0	0	1,626,180
10,606,764	0	0	10,606,764	(13,547)	5,550,792	0	0	5,537,245
10,406,076	18,012	669,423	11,093,511	(309,228)	(93,529)	0	0	(402,757)
46,785,431	78,610	3,346,035	50,210,076	11,640,199	9,863,127	0	0	21,503,326
18,526,298	377,943	0	18,904,241	574,253	1,167,732	15,280	0	1,757,265
75,672,249	1,921,632	0	77,593,881	(7,596,468)	31,432,068	0	0	23,835,600
54,602,772	908,810	135	55,511,717	(11,376,884)	20,929,490	0	0	9,552,606
14,069,503	0	0	14,069,503	683,414	1,878,133	22,746	0	2,584,293
13,350,081	10,000	0	13,360,081	(368,406)	2,948,780	0	0	2,580,374
44,802,082	800,000	0	45,602,082	3,331,015	18,392,828	0	0	21,723,843
13,533,217	36,155	1,720,000	15,289,372	306,098	731,461	0	0	1,037,559
16,538,142	543,487	0	17,081,629	1,300,604	4,763,044	0	0	6,063,648
76,793,797	1,393,614	0	78,187,411	12,594,689	27,637,538	0	0	40,232,227
23,791,273	81,000	0	23,872,273	(950,574)	5,662,966	5,298	0	4,717,690
17,921,238	89,435	0	18,010,673	1,752,367	4,861,871	301	0	6,614,539
9,723,652	47,166	0	9,770,818	1,943,336	2,520,098	0	0	4,463,434
34,967,825	374,046	0	35,341,871	2,494,259	9,474,159	0	0	11,968,418
23,881,280	1,290,640	0	25,171,920	2,386,055	6,114,810	2,376	0	8,503,241
48,868,758	287,275	0	49,156,033	(7,699,125)	27,887,123	0	0	20,187,998
43,719,905	5,000	9,705,743	53,430,648	1,137,849	10,995,055	0	0	12,132,904
116,723,708	1,399,370	0	118,123,078	3,568,427	64,225,217	5,594	0	67,799,238
38,939,484	323,888	17,443,235	56,706,607	1,165,196	1,746,359	0	0	2,911,555
27,763,331	2,743	0	27,766,074	6,628,371	28,614,425	0	0	35,242,796
81,917,738	882,296	0	82,800,034	2,026,007	28,020,357	0	0	30,046,364
14,825,730	243,872	0	15,069,602	(307,046)	3,954,203	0	0	3,647,157
12,581,248	0	64,783	12,646,031	71,254	3,396,757	5,780	0	3,473,791
19,148,510	18,835,000	0	37,983,510	20,274,026	6,370,309	0	0	26,644,335
18,856,496	272,243	6,029,750	25,158,489	371,111	3,769,844	0	0	4,140,955
7,680,612	31,345	0	7,711,957	3,637,948	7,245,349	0	0	10,883,297
9,664,671	75,118	0	9,739,789	492,988	1,697,722	0	0	2,190,710
13,675,324	67,587	0	13,742,911	949,587	2,357,684	0	0	3,307,271
16,615,039	18,969	0	16,634,008	1,155,182	6,655,566	0	0	7,810,748
79,615,863	0	0	79,615,863	(2,306,573)	9,088,144	0	0	6,781,571
29,230,008	422,581	0	29,652,589	617,332	7,316,132	0	0	7,933,464
23,009,196	0	0	23,009,196	2,347,502	6,868,577	0	0	9,216,079
10,913,521	14,190	0	10,927,711	1,188,428	1,891,818	0	0	3,080,246
19,653,307	74,798	0	19,728,105	(1,898,551)	8,096,112	0	0	6,197,561
26,657,334	0	0	26,657,334	254,021	4,062,694	0	0	4,316,715
8,527,008	150,000	0	8,677,008	626,088	6,116,640	0	0	6,742,728
13,002,794	0	0	13,002,794	(212,003)	820,375	0	0	608,372
6,589,394	31,561	0	6,620,955	745,487	723,325	0	0	1,468,812

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Westerville City SD	Franklin	\$56,444,508	\$16,798,447	\$593,501	\$2,984,481	\$9,508,798	\$4,343,114
Westlake City SD	Cuyahoga	20,277,095	3,695,144	389,208	1,327,904	2,978,081	2,831,709
Wheelersburg Local SD	Scioto	6,028,354	1,000,178	3,524	107,389	573,259	724,771
Whitehall City SD	Franklin	12,915,226	5,647,036	691,433	0	1,411,852	1,211,040
Willard City SD	Huron	7,905,044	1,643,076	256,900	1,677,624	953,497	667,487
Williamsburg Local SD	Clermont	4,087,756	1,100,788	75,920	2,128	315,147	494,005
Willoughby-Eastlake City SD	Lake	40,267,616	9,443,810	1,252,303	428,292	4,888,142	3,631,249
Wilmington City SD	Clinton	11,802,797	2,879,729	354,697	968,528	905,598	1,818,951
Windham Ex Vill SD	Portage	4,146,511	1,846,552	164,494	108,083	619,229	425,077
Winton Woods City SD	Hamilton	18,149,253	5,401,594	391,906	315,420	2,434,593	3,734,858
Wolf Creek Local SD	Washington	2,777,606	474,260	140,322	0	246,881	427,802
Woodmore Local SD	Sandusky	4,694,876	929,790	3,267	0	629,712	168,400
Woodridge Local SD	Summit	8,708,872	2,670,022	285,889	457,093	1,112,738	611,557
Wooster City SD	Wayne	17,752,047	4,989,434	361,064	2,203,234	1,822,182	2,165,540
Wynford Local SD	Crawford	4,149,587	1,046,027	6,363	532,704	830,326	283,116
Yellow Springs Ex Vill SD	Greene	3,399,703	635,586	0	172,443	645,649	440,122
Youngstown City SD	Mahoning	60,012,474	14,459,571	3,777,386	366,260	8,016,839	10,048,940
Zane Trace Local SD	Ross	6,204,681	954,069	11,002	474,620	376,757	399,892
Zanesville City SD	Muskingum	16,435,185	6,661,467	224,073	601,962	2,019,644	2,585,759

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

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

(3) May include Debt Service Interest

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$0	\$10,591,375	\$2,294,423	\$952,574	\$13,458,198	\$6,463,492	\$2,053,622	\$29,878	\$0
45,462	2,880,859	1,074,777	391,821	4,067,776	3,855,696	104,855	1,057,083	346,871
73,949	817,474	316,153	0	972,308	511,248	101,596	560,773	0
0	2,385,484	0	676,270	2,243,756	1,320,549	543,403	0	0
404,110	1,839,895	409,601	86,593	1,263,286	826,852	5,888	818,219	57,228
34,267	710,650	270,507	0	1,141,119	500,618	12,983	400,438	16,193
252,612	5,053,869	1,783,408	390,627	6,341,339	5,917,456	1,195,998	1,073,351	0
0	1,717,413	704,380	414,054	2,198,486	1,130,474	224,923	1,343,516	0
39,458	680,399	227,902	6,118	845,272	359,734	25,759	313,117	0
0	3,563,699	752,239	216,845	5,530,191	2,343,348	966,086	1,812,289	0
12,400	433,706	427,963	0	500,895	356,055	46,432	219,909	0
63,088	861,748	294,007	0	777,737	467,017	0	879	338,630
22,973	1,890,456	562,259	19,786	1,606,714	1,230,447	195,417	598,743	7,043
129,933	2,917,004	974,391	182,742	4,246,189	1,734,362	370,940	495,236	0
8,014	595,861	308,985	18,212	688,235	673,600	37,040	459,282	935
36,024	817,408	352,898	0	611,798	300,964	31,424	166,996	0
457,242	8,888,801	1,930,853	1,022,005	14,858,815	5,979,798	1,077,645	3,621,582	1,991,517
151,761	741,738	470,206	0	1,362,906	870,454	196,853	509,851	0
247,238	2,607,533	692,054	0	3,392,182	1,036,497	548,134	1,939,973	485,849

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2007**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Westerville City SD	Franklin	\$2,586,588	\$6,905,754	\$0	\$5,445,000	\$5,607,656	\$983,610
Westlake City SD	Cuyahoga	1,390,364	380,169	525,403	3,023,696	994,317	66,290
Wheelersburg Local SD	Scioto	462,556	14,186,932	38,500	215,000	436,978	0
Whitehall City SD	Franklin	586,709	332,883	0	86,225	353,950	284,384
Willard City SD	Huron	649,054	0	135,527	375,747	209,436	291,510
Williamsburg Local SD	Clermont	247,651	12,797	0	159,523	166,415	0
Willoughby-Eastlake City SD	Lake	1,795,042	1,975,372	0	255,000	75,169	0
Wilmington City SD	Clinton	544,325	273,824	0	1,265,000	448,437	0
Windham Ex Vill SD	Portage	196,903	109,859	0	52,470	46,314	0
Winton Woods City SD	Hamilton	830,555	1,937,870	0	455,063	273,467	0
Wolf Creek Local SD	Washington	282,231	98,850	0	140,000	273,555	0
Woodmore Local SD	Sandusky	362,223	11,255	62,120	480,685	50,039	0
Woodridge Local SD	Summit	601,868	212,429	0	397,205	1,295,865	0
Wooster City SD	Wayne	530,130	112,979	0	1,644,547	1,742,532	0
Wynford Local SD	Crawford	379,870	2,250	0	193,563	318,958	0
Yellow Springs Ex Vill SD	# Greene	277,132	63,682	0	155,000	182,101	0
Youngstown City SD	Mahoning	722,706	27,954,578	0	1,181,790	1,444,924	0
Zane Trace Local SD	Ross	432,675	134,852	0	311,951	305,739	0
Zanesville City SD	Muskingum	479,684	1,514,513	0	540,000	1,560,964	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$148,045,019	\$0	\$0	\$148,045,019	\$6,334,708	\$27,934,763	\$0	\$0	\$34,269,471
51,704,580	9,570	3,996,593	55,710,743	2,532,703	8,161,827	0	0	10,694,530
27,130,942	268,052	0	27,398,994	2,909,344	16,836,136	0	0	19,745,480
30,690,200	0	0	30,690,200	1,889,011	13,026,811	0	0	14,915,822
20,476,574	58,248	0	20,534,822	(75,875)	4,188,568	0	0	4,112,693
9,748,905	0	0	9,748,905	521,370	3,926,669	0	0	4,448,039
86,020,655	1,284,982	0	87,305,637	4,892,733	6,651,431	0	0	11,544,164
28,995,132	0	0	28,995,132	699,778	7,752,430	0	0	8,452,208
10,213,251	5,909	0	10,219,160	(357,562)	(193,803)	8,568	0	(542,797)
49,109,276	0	0	49,109,276	(2,840,211)	10,801,819	0	0	7,961,608
6,858,867	0	0	6,858,867	805,906	2,674,609	0	0	3,480,515
10,195,473	0	0	10,195,473	150,390	960,008	0	0	1,110,398
22,487,376	97,185	0	22,584,561	2,300,765	6,283,511	0	0	8,584,276
44,374,486	230,042	0	44,604,528	4,269,162	9,027,459	0	0	13,296,621
10,532,928	377,000	0	10,909,928	915,599	2,031,273	0	0	2,946,872
8,288,930	47,000	0	8,335,930	(143,820)	3,583,340	0	0	3,439,520
167,813,726	738,833	0	168,552,559	(28,524,697)	71,366,347	0	0	42,841,650
13,910,007	0	0	13,910,007	(705,041)	8,445,748	0	0	7,740,707
43,572,711	522,851	0	44,095,562	1,169,302	2,249,169	0	0	3,418,471

Long-Term Obligations
As of June 30, 2007

All Schools Reporting Under GAAP

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Adams County/Ohio Valley Local	Adams	\$37,509,066	\$0	\$0	\$0
Adena Local SD	Ross	2,196,225	0	0	123,368
Akron City SD	Summit	0	3,931	0	0
Alliance City SD	Stark	9,656,677	0	0	0
Amanda-Clearcreek Local SD	Fairfield	3,630,000	0	0	0
Anna Local SD	Shelby	4,908,609	0	0	0
Anthony Wayne Local SD	Lucas	25,195,972	0	2,945,000	585,046
Arcadia Local SD	Hancock	0	0	0	0
Archbold-Area Local SD	Fulton	14,448,366	0	0	0
Arlington Local SD	Hancock	716,418	0	0	0
Ashland City SD	Ashland	190,000	131,000	0	0
Athens City SD	Athens	15,005,726	0	0	0
Aurora City SD	Portage	8,137,959	0	0	0
Austintown Local SD	Mahoning	24,777,884	477,720	0	0
Avon Lake City SD	Lorain	42,669,901	51,069	1,013,730	285,289
Avon Local SD	Lorain	43,369,715	0	300,000	0
Ayersville Local SD	Defiance	36,000	0	0	53,033
Barberton City SD	Summit	25,220,019	189,000	2,940,000	0
Barnesville Ex Vill SD	Belmont	2,909,349	0	0	224,554
Batavia Local SD	Clermont	5,717,786	0	0	838,888
Beachwood City SD	Cuyahoga	13,737,544	0	2,815,000	334,124
Beaver Local SD	Columbiana	0	208,287	0	542,279
Beavercreek City SD	Greene	30,195,000	116,709	0	2,898,329
Bedford City SD	Cuyahoga	10,031,198	395,000	0	407,835
Bellaire Local SD	Belmont	3,220,000	0	0	145,937
Bellevue City SD	Huron	0	0	0	411,763
Belpre City SD	Washington	0	138,000	0	0
Benton Carroll Salem Local SD	Ottawa	0	91,363	0	0
Berea City SD	Cuyahoga	16,997,382	0	0	0
Berlin-Milan Local SD	Erie	0	0	62,040	0
Berne Union Local SD	Fairfield	2,809,792	0	0	7,987
Bethel Local SD	Miami	0	0	0	936,000
Bethel-Tate Local SD	Clermont	4,951,791	0	0	51,100
Bexley City SD	Franklin	30,209,300	0	0	0
Blanchester Local SD	Clinton	3,709,577	0	0	0
Bloom-Carroll Local SD	Fairfield	0	0	0	0
Bloomfield-Mespo Local SD	Trumbull	0	0	0	7,087
Bloom-Vernon Local SD	Scioto	765,000	0	0	0
Botkins Local SD	Shelby	825,000	0	0	1,850
Bowling Green City SD	Wood	30,414,034	0	0	88,788
Brecksville-Broadview Heights CSD	Cuyahoga	18,112,088	0	9,364,776	1,226,631
Bridgeport Ex Vill SD	Belmont	4,844,458	0	150,000	64,222
Bright Local SD	Highland	775,000	0	0	0
Bristol Local SD	Trumbull	1,811,347	40,825	0	0
Brooklyn City SD	Cuyahoga	0	0	0	0
Brookville Local SD	Montgomery	22,701,936	0	0	0
Brown Local SD	Carroll	0	0	0	11,356
Brunswick City SD	Medina	18,565,081	0	5,223,000	788,873
Buckeye Central Local SD	Crawford	8,589,554	0	0	2,939
Buckeye Local SD	Ashtabula	255,000	0	0	0
Buckeye Local SD	Jefferson	3,949,046	0	0	67,000
Bucyrus City SD	Crawford	13,723,117	0	0	32,110
Caldwell Ex Vill SD	Noble	130,000	0	0	0
Cambridge City SD	Guernsey	6,855,235	0	0	0
Canal Winchester Local SD	Franklin	62,753,238	0	0	0
Canfield Local SD	Mahoning	308,800	462,409	6,908,974	0
Canton Local SD	Stark	0	0	0	904,680
Cardington-Lincoln Local SD	Morrow	5,582,424	3,437	0	0

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$2,224,566	\$0	\$39,733,632	\$1,143,592
493,737	0	2,813,330	164,891
25,887,550	0	25,891,481	1,563,251
4,041,144	0	13,697,821	534,997
700,780	0	4,330,780	200,371
627,521	0	5,536,130	231,470
1,694,571	0	30,420,589	4,681,485
388,031	0	388,031	34,649
941,719	0	15,390,085	1,204,279
504,956	0	1,221,374	65,004
2,357,657	1,410,000	4,088,657	879,615
1,881,117	0	16,886,843	1,060,851
1,738,415	11,109,313	20,985,687	1,542,129
3,411,444	432,000	29,099,048	1,266,710
1,767,572	0	45,787,561	2,660,436
2,124,773	0	45,794,488	1,922,007
706,245	0	795,278	205,840
1,701,658	588,243	30,638,920	3,238,014
643,922	0	3,777,825	205,591
710,176	0	7,266,850	371,070
2,565,709	0	19,452,377	1,636,778
1,339,104	0	2,089,670	306,707
4,766,188	0	37,976,226	2,343,549
3,061,209	0	13,895,242	2,736,098
1,713,715	0	5,079,652	284,852
1,730,959	0	2,142,722	472,697
571,958	0	709,958	53,807
1,469,107	30,000	1,590,470	246,531
4,158,456	0	21,155,838	1,486,670
764,277	0	826,317	145,728
400,737	0	3,218,516	375,580
332,867	0	1,268,867	66,000
834,269	1,923,000	7,760,160	338,208
2,042,081	0	32,251,381	1,635,550
562,200	0	4,271,777	303,571
780,498	0	780,498	82,244
204,413	0	211,500	39,541
633,323	0	1,398,323	194,177
167,397	0	994,247	186,850
3,129,018	0	33,631,840	1,078,420
3,928,682	0	32,632,177	1,934,667
379,859	518,822	5,957,361	285,965
186,823	0	961,823	138,212
647,872	0	2,500,044	168,247
847,203	0	847,203	347,564
767,189	0	23,469,125	634,408
431,020	0	442,376	15,755
6,031,565	0	30,608,519	4,106,600
383,148	0	8,975,641	63,774
1,056,805	0	1,311,805	77,093
952,105	0	4,968,151	925,448
918,522	0	14,673,749	483,059
447,082	0	577,082	194,159
1,306,768	0	8,162,003	287,097
0	0	62,753,238	5,150,847
2,512,967	0	10,193,150	238,354
2,447,128	8,098	3,359,906	616,168
592,405	0	6,178,266	424,191

(Continued)

Long-Term Obligations
As of June 30, 2007

All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Carrollton Ex Vill SD	Carroll	\$0	\$0	\$0	\$145,473
Cedar Cliff Local SD	Greene	0	0	0	0
Centerburg Local SD	Knox	5,808,590	0	0	0
Centerville City SD	Montgomery	75,860,108	0	0	0
Central Local SD	Defiance	1,965,000	0	0	0
Chagrin Falls Ex Vill SD	Cuyahoga	30,640,130	0	0	0
Champion Local SD	Trumbull	0	0	148,118	1,322,428
Chardon Local SD	Geauga	0	0	0	10,591
Chesapeake Union Ex Vill SD	Lawrence	2,603,349	0	0	198
Chillicothe City SD	Ross	35,122,564	0	1,155,000	0
Circleville City SD	Pickaway	280,000	0	0	0
Clark-Shawnee Local SD	Clark	0	0	0	0
Clay Local SD	Scioto	0	0	210,000	204,000
Claymont City SD	Tuscarawas	4,291,075	0	0	167,920
Clear Fork Valley Local SD	Richland	7,525,341	0	0	0
Clearview Local SD	Lorain	5,060,000	0	0	218,910
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	18,356,619	0	0	254,877
Cleveland Municipal SD	Cuyahoga	168,765,000	0	44,740,704	3,929,270
Clinton-Massie Local SD	Clinton	9,057,653	0	6,539,000	32,301
Cloverleaf Local SD	Medina	0	0	0	0
Clyde-Green Springs Ex Vill SD	Sandusky	4,767,591	0	0	188,871
Colonel Crawford Local SD	Crawford	14,306,627	26,866	0	75,950
Columbia Local SD	Lorain	0	0	0	0
Columbiana Ex Vill SD	Columbiana	500,000	299,674	128,000	77,970
Columbus City SD	Franklin	404,553,684	0	0	296,964
Conneaut Area City SD	Ashtabula	5,516,954	0	0	0
Conotton Valley Union Local SD	Harrison	0	0	0	57,143
Copley-Fairlawn City SD	Summit	5,471,111	0	4,949,123	38,530
Coshocton City SD	Coshocton	0	0	0	146,220
Coventry Local SD	Summit	1,900,000	0	1,747,092	0
Covington Ex Vill SD	Miami	0	0	0	231,037
Crestline Ex Vill SD	Crawford	0	0	0	0
Crestview Local SD	Columbiana	1,725,000	0	0	616,000
Crestview Local SD	Richland	4,406,326	0	0	4,531
Crestwood Local SD	Portage	7,316,498	41,409	0	675
Crooksville Ex Vill SD	Perry	1,486,000	0	0	0
Cuyahoga Falls City SD	Summit	5,768,000	348,999	1,860,000	0
Cuyahoga Heights Local SD	Cuyahoga	2,034,562	0	0	968,230
Dalton Local SD	Wayne	0	0	0	4,474
Danville Local SD	Knox	1,583,740	0	0	0
Dawson-Bryant Local SD	Lawrence	2,016,381	0	0	0
Dayton City SD	Montgomery	240,793,281	0	2,800,000	4,448,898
Deer Park Community City SD	Hamilton	60,000	0	0	998,274
Delaware City SD	Delaware	39,156,746	0	0	440,000
Delphos City SD	Allen	0	0	0	0
Dover City SD	Tuscarawas	5,596,211	0	0	336,016
Dublin City SD	Franklin	201,959,429	0	13,827,623	0
East Clinton Local SD	Clinton	2,421,711	0	0	0
East Guernsey Local SD	Guernsey	4,624,555	0	0	106,347
East Liverpool City SD	Columbiana	6,473,021	25,940	0	183,495
East Muskingum Local SD	Muskingum	6,311,963	0	461,617	58,117
East Palestine City SD	Columbiana	0	0	1,484,483	2,836,192
Eastern Local SD	Brown	2,595,000	0	7,165,000	0
Eastern Local SD	Meigs	1,175,812	0	0	0
Eastwood Local SD	Wood	3,703,099	0	0	0
Eaton City SD	Preble	29,267,925	0	0	0
Edgerton Local SD	Williams	8,889,570	0	6,032	0
Edison Local SD	Jefferson	571,000	0	0	50,804
Edon-Northwest Local SD	Williams	3,645,000	0	0	0

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$1,476,580	\$0	\$1,622,053	\$167,749
356,603	0	356,603	28,742
469,824	0	6,278,414	268,381
4,134,334	0	79,994,442	3,332,029
1,011,655	152,801	3,129,456	95,000
1,147,717	0	31,787,847	1,561,495
1,085,937	0	2,556,483	436,023
1,795,460	0	1,806,051	338,183
526,443	0	3,129,990	288,121
1,772,497	0	38,050,061	1,169,475
1,352,698	1,020,065	2,652,763	764,760
1,319,905	0	1,319,905	79,448
341,188	0	755,188	184,214
1,160,711	0	5,619,706	590,310
617,161	0	8,142,502	380,236
974,093	0	6,253,003	336,732
6,365,513	0	24,977,009	1,394,358
48,436,846	18,384,974	284,256,794	21,673,764
463,456	0	16,092,410	7,027,352
2,118,362	0	2,118,362	191,319
1,678,059	0	6,634,521	441,147
534,577	50,671	14,994,691	445,039
666,215	0	666,215	18,601
728,569	9,617,509	11,351,722	746,559
51,680,950	22,847,228	479,378,826	23,607,019
1,219,805	0	6,736,759	369,916
215,075	0	272,218	30,599
1,525,958	0	11,984,722	1,130,822
1,856,348	0	2,002,568	82,718
998,767	48,000	4,693,859	479,106
571,405	0	802,442	88,885
365,831	0	365,831	19,578
452,759	0	2,793,759	357,686
442,931	0	4,853,788	309,586
1,019,068	0	8,377,650	495,584
546,397	0	2,032,397	225,825
3,021,913	0	10,998,912	1,675,739
1,514,867	74,500	4,592,159	704,543
735,377	0	739,851	38,778
128,883	0	1,712,623	108,098
408,623	0	2,425,004	248,922
7,220,939	25,825,000	281,088,118	6,906,517
817,417	0	1,875,691	336,767
1,485,498	0	41,082,244	2,820,000
650,459	0	650,459	20,881
1,353,124	0	7,285,351	775,567
9,764,440	0	225,551,492	14,041,787
360,177	0	2,781,888	298,199
596,265	0	5,327,167	404,139
1,528,990	0	8,211,446	679,861
1,111,682	1,746,122	9,689,501	527,151
573,456	0	4,894,131	1,757,539
634,306	0	10,394,306	7,308,263
199,954	0	1,375,766	88,513
921,469	0	4,624,568	512,431
1,544,501	0	30,812,426	689,854
317,253	0	9,212,855	216,644
1,539,206	0	2,161,010	466,384
443,489	0	4,088,489	240,000

(Continued)

Long-Term Obligations
As of June 30, 2007

All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Elgin Local SD	Marion	\$0	\$0	\$0	\$0
Elyria City SD	Lorain	0	0	5,000,000	5,883,558
Euclid City SD	Cuyahoga	10,544,954	0	0	0
Fairbanks Local SD	Union	11,854,539	0	231,000	1,494,736
Fairborn City SD	Greene	20,257,505	0	0	56,671
Fairfield City SD	Butler	34,090,655	0	0	444,718
Fairfield Local SD	Highland	2,164,118	0	0	0
Fairfield Union Local SD	Fairfield	27,306,108	0	320,000	353,521
Fairland Local SD	Lawrence	3,060,000	0	0	0
Fairless Local SD	Stark	13,881,389	0	0	0
Fairview Park City SD	Cuyahoga	32,574,235	0	0	0
Fayetteville-Perry Local SD	Brown	9,014,374	0	0	0
Felicity-Franklin Local SD	Clermont	2,500,000	0	0	0
Field Local SD	Portage	24,667,911	56,836	0	141,854
Finneytown Local SD	Hamilton	6,875,000	0	0	632,000
Firelands Local SD	Lorain	1,048,950	0	0	23,644
Forest Hills Local SD	Hamilton	17,883,846	0	0	0
Fostoria City SD	Seneca	6,894,882	28,539	0	274,000
Franklin City SD	Warren	3,654,988	0	0	0
Franklin Local SD	Muskingum	6,757,241	0	545,000	229,409
Fredericktown Local SD	Knox	7,404,173	0	0	1,527,000
Frontier Local SD	Washington	1,790,000	0	193,000	34,993
Galion City SD	Crawford	18,787,857	0	0	86,105
Gallipolis City SD	Gallia	25,345,686	0	0	0
Garaway Local SD	Tuscarawas	1,136,197	0	306,603	0
Genoa Area Local SD	Ottawa	3,508,303	0	0	1,517,265
Georgetown Ex Vill SD	Brown	4,521,630	0	0	22,440
Gibsonburg Ex Vill SD	Sandusky	4,835,308	0	0	392,000
Gorham Fayette Local SD	Fulton	6,872,593	0	0	0
Goshen Local SD	Clermont	5,191,647	0	0	776,846
Graham Local SD	Champaign	19,737,470	20,234	0	681,326
Grand Valley Local SD	Ashtabula	11,536,048	0	0	1,431,000
Grandview Heights City SD	Franklin	8,907,964	0	0	128,221
Granville Ex Vill SD	Licking	36,512,188	0	0	143,884
Green Local SD	Scioto	0	0	0	21,407
Green Local SD	Summit	14,776,562	0	0	652,407
Green Local SD	Wayne	0	0	189,472	147,924
Greeneview Local SD	Greene	7,890,000	0	0	1,209,000
Greenon Local SD	Clark	0	93,175	0	0
Greenville City SD	Darke	0	0	0	0
Groveport Madison Local SD	Franklin	0	0	730,000	0
Hamilton Local Local SD	Franklin	26,577,247	0	0	0
Hardin Northern Local SD	Hardin	0	0	0	0
Hardin-Houston Local SD	Shelby	145,000	102,138	0	0
Harrison Hills City SD	Harrison	0	0	0	102,664
Heath City SD	Licking	16,448,748	0	102,000	91,314
Highland Local SD	Medina	37,790,736	0	0	31,188
Highland Local SD	Morrow	1,930,000	0	0	13,661
Hilliard City SD	Franklin	181,152,798	0	0	473,191
Hillsdale Local SD	Ashland	0	0	200,350	0
Holgate Local SD	Henry	4,529,000	0	0	0
Howland Local SD	Trumbull	0	0	1,073,000	0
Hubbard Ex Vill SD	Trumbull	20,094,036	348,071	0	126,969
Huber Heights City SD	Montgomery	0	0	337,470	277,728
Hudson City SD	Summit	37,607,045	0	0	0
Huntington Local SD	Ross	840,000	0	0	98,379
Huron City SD	Erie	3,751,000	0	0	2,527,858
Independence Local SD	Cuyahoga	16,344,559	0	1,000,000	0
Indian Creek Local SD	Jefferson	720,792	45,683	0	80,844

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$951,306	\$0	\$951,306	\$48,886
4,931,276	0	15,814,834	5,784,280
2,116,982	7,522,714	20,184,650	3,962,045
436,651	0	14,016,926	507,027
3,360,221	0	23,674,397	1,344,083
7,804,026	0	42,339,399	2,726,584
123,095	0	2,287,213	135,492
1,081,084	0	29,060,713	249,677
757,643	0	3,817,643	183,464
573,708	0	14,455,097	392,210
3,884,092	0	36,458,327	1,656,144
324,713	0	9,339,087	311,462
512,277	0	3,012,277	225,803
2,213,052	0	27,079,653	523,437
1,135,498	0	8,642,498	425,949
0	0	1,072,594	167,389
2,806,541	0	20,690,387	2,067,373
1,123,771	0	8,321,192	802,791
1,533,953	0	5,188,941	365,564
0	0	7,531,650	408,772
598,222	25,000	9,554,395	342,411
641,332	0	2,659,325	100,087
1,210,689	0	20,084,651	395,644
1,573,884	0	26,919,570	422,260
553,008	0	1,995,808	221,805
1,036,240	0	6,061,808	581,484
541,997	680,000	5,766,067	192,835
776,471	0	6,003,779	634,989
282,903	0	7,155,496	254,123
1,109,879	2,590,000	9,668,372	921,096
1,166,563	0	21,605,593	573,251
631,112	0	13,598,160	534,489
1,130,241	0	10,166,426	1,129,408
506,449	0	37,162,521	1,452,480
329,027	0	350,434	40,097
1,500,586	24,009,998	40,939,553	1,126,766
834,785	0	1,172,181	164,701
859,594	0	9,958,594	514,143
972,146	127,201	1,192,522	147,855
928,208	0	928,208	213,960
2,861,006	92,533	3,683,539	450,298
667,485	0	27,244,732	697,117
118,259	0	118,259	9,465
380,203	0	627,341	44,625
1,088,075	0	1,190,739	143,348
1,170,686	0	17,812,748	919,867
1,047,829	0	38,869,753	1,495,215
867,609	0	2,811,270	152,915
8,773,889	0	190,399,878	11,032,915
907,270	0	1,107,620	173,340
308,831	0	4,837,831	100,000
3,038,297	0	4,111,297	716,216
983,955	576,442	22,129,473	1,318,988
2,037,091	0	2,652,289	479,246
3,527,192	0	41,134,237	3,620,899
590,848	0	1,529,227	160,758
1,488,769	0	7,767,627	769,674
1,760,108	0	19,104,667	1,035,045
1,185,007	0	2,032,326	188,000

(Continued)

Long-Term Obligations
As of June 30, 2007

All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Indian Valley Local SD	Tuscarawas	\$14,282,769	\$61,000	\$0	\$94,233
Jackson Local SD	Stark	77,356,770	0	0	183,870
James A. Garfield Local SD	Portage	5,787,526	0	0	122,505
Jefferson Local SD	Madison	14,123,000	0	2,000,000	53,827
Jefferson Township Local SD	Montgomery	0	0	0	844,780
Johnstown-Monroe Local SD	Licking	0	0	821,248	127,445
Jonathan Alder Local SD	Madison	24,155,222	0	0	61,726
Joseph Badger Local SD	Trumbull	9,505,441	0	0	0
Kelleys Island Local SD	Erie	242,207	0	0	0
Kenston Local SD	Geauga	48,771,745	0	0	0
Kent City SD	Portage	29,934,826	0	0	1,808,144
Kettering City SD	Montgomery	107,968,082	0	0	1,646,041
Kings Local SD	Warren	33,943,866	0	0	4,044,062
LaBrae Local SD	Trumbull	7,503,295	0	386,250	1,949,000
Lake Local SD	Stark	26,852,631	0	0	97,006
Lake Local SD	Wood	14,457,838	0	0	0
Lakeview Local SD	Trumbull	4,099,739	0	168,563	907,000
Lakewood City SD	Cuyahoga	92,181,458	0	20,000,000	98,334
Lakewood Local SD	Licking	13,156,289	0	1,207,539	142,317
Lakota Local SD	Butler	175,856,247	0	0	0
Lakota Local SD	Sandusky	0	0	0	6,551
Ledgemont Local SD	Geauga	0	0	0	0
Lexington Local SD	Richland	0	0	0	0
Liberty Center Local SD	Henry	3,054,911	0	0	0
Liberty Union-Thurston LSD	Fairfield	7,355,000	0	0	0
Liberty-Benton Local SD	Hancock	4,534,857	0	0	0
Licking Heights Local SD	Licking	63,793,840	0	0	38,381
Licking Valley Local SD	Licking	16,419,967	0	0	0
Lincolnview Local SD	Van Wert	12,905,258	0	0	0
Lisbon Ex Vill SD	Columbiana	1,969,503	0	0	2,749,999
Little Miami Local SD	Warren	73,228,523	0	0	1,735,236
Logan Elm Local SD	Pickaway	0	0	0	0
Logan-Hocking Local SD	Hocking	25,433,274	0	0	382,413
London City SD	Madison	28,253,529	0	0	216,129
Lorain City SD	Lorain	38,154,698	0	0	0
Lordstown Local SD	Trumbull	1,019,693	0	0	150,338
Loudonville-Perrysville EVSD	Ashland	0	0	0	46,361
Louisville City SD	Stark	23,511,526	0	0	0
Loveland City SD	Hamilton	28,299,438	0	0	0
Lucas Local SD	Richland	0	0	0	0
Lynchburg-Clay Local SD	Highland	1,720,000	0	0	1,604
Mad River Local SD	Montgomery	15,300,772	0	0	1,992,000
Madeira City SD	Hamilton	31,869,684	0	0	358,947
Madison Local SD	Butler	12,303,786	0	0	332,309
Madison Local SD	Richland	0	165,792	505,000	0
Manchester Local SD	Adams	15,680,522	0	0	7,942,055
Maple Heights City SD	Cuyahoga	0	0	514,345	156,877
Mapleton Local SD	Ashland	3,500,000	0	0	47,575
Maplewood Local SD	Trumbull	2,421,717	13,985	500,000	0
Mariemont City SD	Hamilton	6,450,104	0	0	1,258,920
Marlington Local SD	Stark	0	0	0	357,251
Martins Ferry City SD	Belmont	10,571,725	0	0	1,935,105
Marysville Ex Vill SD	Union	108,343,148	0	675,000	1,752,000
Mason City SD	Warren	134,623,912	0	0	0
Massillon City SD	Stark	16,930,983	0	0	308,842
Mathews Local SD	Trumbull	0	65,527	0	0
Maumee City SD	Lucas	39,882,761	0	0	0
Mayfield City SD	Cuyahoga	5,225,000	116,667	700,000	190,078
Maysville Local SD	Muskingum	3,665,483	0	0	36,364

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$1,017,214	\$0	\$15,455,216	\$737,553
4,725,370	3,103,064	85,369,074	6,212,029
708,771	175,000	6,793,802	684,105
919,971	0	17,096,798	2,419,141
247,229	0	1,092,009	64,801
725,458	0	1,674,151	245,937
871,150	0	25,088,098	755,345
588,518	0	10,093,959	298,006
0	0	242,207	115,000
2,569,569	0	51,341,314	2,082,784
2,338,143	0	34,081,113	1,619,017
7,515,724	552,000	117,681,847	4,623,975
2,770,519	0	40,758,447	2,257,760
932,056	0	10,770,601	572,351
1,231,789	0	28,181,426	1,492,583
1,048,048	0	15,505,886	1,063,437
1,737,936	0	6,913,238	393,283
6,028,268	2,682,227	120,990,287	26,329,817
776,635	0	15,282,780	797,765
7,659,217	0	183,515,464	6,137,888
677,418	0	683,969	86,682
299,089	0	299,089	32,337
1,855,483	0	1,855,483	174,516
(98,076)	0	2,956,835	3,297,634
880,578	0	8,235,578	519,162
624,961	0	5,159,818	552,863
713,962	0	64,546,183	1,817,609
0	0	16,419,967	416,615
360,213	0	13,265,471	372,685
497,034	0	5,216,536	201,709
1,541,775	0	76,505,534	0
1,144,060	0	1,144,060	160,135
1,926,116	0	27,741,803	2,315,300
1,081,605	0	29,551,263	1,568,278
8,009,310	0	46,164,008	3,011,310
437,761	0	1,607,792	226,478
1,170,551	0	1,216,912	124,308
350,031	0	23,861,557	196,878
2,410,077	0	30,709,515	4,222,129
186,302	0	186,302	19,538
398,929	0	2,120,533	141,132
2,570,151	0	19,862,923	1,088,864
624,737	0	32,853,368	1,267,646
164,949	0	12,801,044	490,558
2,110,467	0	2,781,259	376,603
626,699	0	24,249,276	1,921,777
1,676,480	0	2,347,702	519,063
349,865	0	3,897,440	212,859
776,147	0	3,711,849	272,316
1,199,218	0	8,908,242	547,982
1,479,202	0	1,836,453	359,563
920,845	0	13,427,675	254,037
2,850,355	0	113,620,503	3,951,987
3,403,054	0	138,026,966	5,658,018
2,482,113	0	19,721,938	2,075,564
1,307,523	0	1,373,050	156,672
2,693,201	0	42,575,962	1,492,823
3,100,973	15,277,420	24,610,138	1,650,507
960,035	0	4,661,882	291,623

(Continued)

Long-Term Obligations
As of June 30, 2007

All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Mechanicsburg Ex Vill SD	Champaign	\$7,535,855	\$0	\$28,463	\$38,416
Medina City SD	Medina	83,139,286	0	0	357,558
Meigs Local SD	Meigs	5,505,000	0	1,137,500	0
Mentor Ex Vill SD	Lake	8,013,298	0	6,042,667	166,415
Miami East Local SD	Miami	11,670,615	0	0	0
Miami Trace Local SD	Fayette	16,950,000	0	0	0
Miamisburg City SD	Montgomery	7,665,000	0	0	0
Middletown City SD	Butler	67,599,781	0	1,285,060	1,570,681
Midview Local SD	Lorain	2,740,000	0	0	687,515
Milford Ex Vill SD	Clermont	42,705,160	938,997	942,311	334,660
Milton-Union Ex Vill SD	Miami	0	0	0	181,362
Minerva Local SD	Stark	13,400,540	0	44,396	0
Minford Local SD	Scioto	1,620,000	0	0	2,022,644
Minster Local SD	Auglaize	12,682,260	0	0	0
Mogadore Local SD	Summit	12,248,090	0	0	38,903
Monroe Local SD	Butler	27,701,631	0	4,417,562	150,075
Monroeville Local SD	Huron	0	0	64,934	3,927
Montpelier Ex Vill SD	Williams	4,949,846	0	0	0
Morgan Local SD	Morgan	7,800,533	280,970	0	134,013
Mount Gilead Ex Vill SD	Morrow	9,173,948	0	0	1,311,672
Mount Vernon City SD	Knox	7,567,214	236,313	0	241,182
Mt. Healthy City SD	Hamilton	0	296,091	0	366,930
Napoleon Area City SD	Henry	3,981,483	2,692,941	480,300	0
Nelsonville-York City SD	Athens	6,875,111	0	0	0
New Boston Local SD	Scioto	0	0	0	0
New Bremen Local SD	Auglaize	6,673,111	0	0	0
New Lexington City SD	Perry	2,920,000	0	0	112,699
New London Local SD	Huron	2,736,469	6,230	0	173,627
New Miami Local SD	Butler	1,778,000	0	0	261,000
New Philadelphia City SD	Tuscarawas	5,458,738	0	0	1,386,448
New Richmond Ex Vill SD	Clermont	660,000	0	0	0
Newark City SD	Licking	74,232,023	0	841,037	256,906
Newbury Local SD	Geauga	153,040	0	0	0
Newcomerstown Ex Vill SD	Tuscarawas	2,740,000	0	0	655,549
Newton Local SD	Miami	1,430,000	0	0	0
Noble Local SD	Noble	0	0	0	612,785
Nordonia Hills City SD	Summit	36,014,017	0	0	67,748
North Baltimore Local SD	Wood	0	0	0	0
North Canton City SD	Stark	16,930,474	1,685,000	0	0
North Central Local SD	Williams	1,890,000	0	0	0
North Fork Local SD	Licking	9,875,000	0	0	0
North Ridgeville City SD	Lorain	2,506,142	0	0	0
North Royalton City SD	Cuyahoga	18,398,102	0	0	0
North Union Local SD	Union	12,424,298	0	0	0
Northeastern Local SD	Clark	5,696,269	0	0	143,197
Northeastern Local SD	Defiance	6,983,974	0	0	550,000
Northmor Local SD	Morrow	0	0	0	0
Northridge Local SD	Licking	7,356,254	0	100,000	17,844
Northridge Local SD	Montgomery	6,828,952	0	560,000	4,500,000
Northwest Local SD	Hamilton	21,646,273	0	0	0
Northwest Local SD	Scioto	1,772,195	0	0	2,566,000
Northwest Local SD	Stark	21,863,661	0	0	0
Northwestern Local SD	Clark	0	0	0	835,000
Northwood Local SD	Wood	1,336,797	0	0	272,742
Norton City SD	Summit	0	0	0	53,130
Norwalk City SD	Huron	13,461,960	0	0	0
Norwood City SD	Hamilton	0	0	0	4,828,000
Oak Hills Local SD	Hamilton	46,127,890	1,707,000	0	0
Oakwood City SD	Montgomery	18,636,705	0	0	0

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$397,888	\$0	\$8,000,622	\$246,634
6,465,601	0	89,962,445	2,928,057
794,358	0	7,436,858	372,095
5,342,651	1,900,000	21,465,031	4,433,605
1,015,137	0	12,685,752	580,797
987,086	0	17,937,086	389,932
3,191,283	0	10,856,283	510,578
2,347,843	0	72,803,365	3,103,383
2,200,423	27,160,000	32,787,938	910,294
2,205,403	0	47,126,531	3,811,156
1,103,503	0	1,284,865	96,001
1,247,300	0	14,692,236	397,192
1,273,498	0	4,916,142	344,122
553,934	0	13,236,194	581,004
370,991	0	12,657,984	369,812
716,107	0	32,985,375	766,995
264,784	0	333,645	63,077
694,486	0	5,644,332	210,000
1,109,744	0	9,325,260	596,979
591,999	0	11,077,619	447,481
1,294,074	0	9,338,783	672,116
2,235,149	0	2,898,170	571,963
1,332,401	0	8,487,125	726,189
694,032	0	7,569,143	305,420
117,278	12,171	129,449	40,039
625,109	0	7,298,220	613,879
1,052,380	0	4,085,079	319,044
765,161	0	3,681,487	266,382
279,948	0	2,318,948	151,224
1,282,032	0	8,127,218	458,198
2,959,679	0	3,619,679	322,414
2,657,617	0	77,987,583	2,821,937
395,091	0	548,131	128,270
508,999	0	3,904,548	272,188
355,883	0	1,785,883	142,331
335,542	0	948,327	198,336
1,488,995	0	37,570,760	1,948,478
533,317	0	533,317	75,238
2,518,240	302,500	21,436,214	1,672,433
447,187	0	2,337,187	200,000
1,043,991	0	10,918,991	449,285
2,093,719	0	4,599,861	787,018
2,885,749	0	21,283,851	1,472,108
637,571	0	13,061,869	400,219
1,110,517	0	6,949,983	654,114
735,529	0	8,269,503	273,287
882,371	0	882,371	140,758
716,126	240,715	8,430,939	681,619
1,215,434	0	13,104,386	460,128
4,222,817	0	25,869,090	1,814,858
937,765	0	5,275,960	464,476
1,587,702	192,712	23,644,075	907,706
723,523	0	1,558,523	221,305
659,257	270,000	2,538,796	318,020
820,589	0	873,719	174,332
1,453,999	0	14,915,959	431,095
1,162,651	0	5,990,651	175,726
2,925,396	0	50,760,286	2,858,601
1,069,370	0	19,706,075	1,045,280

(Continued)

Long-Term Obligations
As of June 30, 2007

All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Oberlin City SD	Lorain	\$0	\$0	\$0	\$86,797
Olentangy Local SD	Delaware	321,351,537	0	3,333,334	437,100
Olmsted Falls City SD	Cuyahoga	10,701,375	0	0	512,975
Ontario Local SD	Richland	17,682,450	0	650,000	0
Orange City SD	Cuyahoga	27,884,355	0	0	0
Orrville City SD	Wayne	2,670,000	0	15,140,000	13,000,000
Osnaburg Local SD	Stark	9,014,571	0	8,701,621	0
Otsego Local SD	Wood	18,990,355	0	0	0
Ottawa Hills Local SD	Lucas	4,155,000	0	0	0
Painesville City Local SD	Lake	31,412,143	0	248,795	87,833
Parma City SD	Cuyahoga	665,000	17,116,119	23,344,290	1,058,682
Patrick Henry Local SD	Henry	4,788,485	680,000	279,000	0
Perkins Local SD	Erie	0	0	180,000	0
Perry Local SD	Stark	0	0	0	420,000
Perrysburg Ex Vill SD	Wood	35,258,987	0	0	315,826
Pettisville School Local SD	Fulton	0	16,147	0	0
Pickerington Local SD	Fairfield	178,724,305	0	0	1,371,821
Pike-Delta-York Local SD	Fulton	8,266,160	0	0	0
Piqua City SD	Miami	9,719,528	0	0	280,711
Plain Local SD	Stark	59,633,485	0	0	0
Pleasant Local SD	Marion	2,954,941	0	0	60,029
Plymouth-Shiloh Local SD	Richland	1,471,878	0	0	352,904
Port Clinton City SD	Ottawa	2,618,563	0	953,400	0
Princeton City SD	Hamilton	83,740,220	0	0	595,000
Ravenna City SD	Portage	17,233,534	0	0	3,370,000
Revere Local SD	Summit	11,371,211	0	0	107,372
Reynoldsburg City SD	Franklin	64,192,564	0	1,234,998	322,563
Ridgedale Local SD	Marion	0	0	0	342,850
Ridgewood Local SD	Coshocton	2,884,221	0	0	249,560
Ripley-Union-Lewis-Huntington LSD	Brown	3,003,660	0	0	553,000
Rittman Ex Vill SD	Wayne	9,167,600	0	0	69,864
River Valley Local SD	Marion	16,720,000	0	0	52,622
River View Local SD	Coshocton	1,788,757	0	0	76,810
Riverdale Local SD	Hardin	4,852,998	0	0	0
Riverside Local SD	Lake	6,764,627	0	0	117,486
Riverside Local SD	Logan	2,366,909	0	0	0
Rock Hill Local SD	Lawrence	0	0	0	0
Rocky River City SD	Cuyahoga	20,115,503	0	0	96,541
Rootstown Local SD	Portage	600,000	0	0	0
Ross Local SD	Butler	21,816,579	0	0	1,123,000
Russia Local SD	Shelby	3,980,000	0	0	0
Salem City SD	Columbiana	0	1,304,434	0	0
Sandusky City SD	Erie	4,188,168	30,733	0	822,345
Sandy Valley Local SD	Stark	12,552,515	0	0	248,165
Scioto Valley Local SD	Pike	895,000	0	0	0
Sebring Local SD	Mahoning	1,415,000	0	0	0
Seneca East Local SD	Seneca	11,649,260	0	0	40,344
Shadyside Local SD	Belmont	0	75,865	0	44,473
Shaker Heights City SD	Cuyahoga	28,008,859	0	500,000	0
Shelby City SD	Richland	630,000	157,187	830,000	0
Sidney City SD	Shelby	21,207,465	0	3,220,000	168,590
Solon City SD	Cuyahoga	25,597,395	0	0	0
South Central Local SD	Huron	1,395,565	0	0	0
South Euclid-Lyndhurst City SD	Cuyahoga	9,227,815	0	10,365,719	0
South Range Local SD	Mahoning	1,385,000	0	0	0
Southeast Local SD	Portage	6,107,735	0	0	0
Southeast Local SD	Wayne	303,879	0	0	0
Southeastern Local SD	Clark	0	0	668,711	56,592
Southeastern Local SD	Ross	3,546,063	1,448,000	0	0

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$913,537	\$0	\$1,000,334	\$72,406
4,376,336	0	329,498,307	10,171,500
3,026,343	0	14,240,693	1,964,473
1,395,331	0	19,727,781	1,177,002
4,007,777	0	31,892,132	1,528,789
2,159,467	0	32,969,467	15,270,813
412,588	0	18,128,780	8,722,906
932,350	0	19,922,705	577,179
1,419,015	0	5,574,015	364,688
1,846,694	0	33,595,465	1,026,742
9,169,804	12,487,584	63,841,479	5,457,438
702,807	0	6,450,292	211,333
1,079,430	0	1,259,430	196,900
4,072,956	0	4,492,956	236,952
3,879,041	729,859	40,183,713	1,885,059
358,395	0	374,542	2,147
4,235,139	0	184,331,265	8,268,062
920,294	0	9,186,454	793,914
2,386,866	0	12,387,105	656,586
3,812,517	210,000	63,656,002	2,184,832
635,669	0	3,650,639	388,570
439,966	10,356	2,275,104	167,152
1,277,090	0	4,849,053	893,969
2,410,077	0	86,745,297	2,636,129
2,082,564	0	22,686,098	701,776
1,967,572	0	13,446,155	1,253,926
2,960,961	0	68,711,086	3,412,074
429,912	0	772,762	160,622
813,379	0	3,947,160	265,259
594,523	0	4,151,183	336,517
758,845	0	9,996,309	274,082
856,703	0	17,629,325	718,359
842,469	0	2,708,036	188,047
428,611	0	5,281,609	225,000
975,502	91,132	984,899	984,899
590,454	0	2,957,363	252,303
883,376	0	883,376	47,380
4,067,215	0	24,279,259	2,824,356
381,824	0	981,824	176,428
961,455	73,977	23,975,011	963,374
184,990	0	4,164,990	105,000
1,950,286	0	3,254,720	842,967
334,411	0	5,375,657	1,143,871
665,904	0	13,466,584	406,886
685,145	0	1,580,145	100,933
430,739	20,000	1,865,739	119,838
605,660	0	12,295,264	283,195
469,151	0	589,489	60,149
5,997,371	0	34,506,230	2,967,494
1,436,846	0	3,054,033	514,133
1,442,842	0	26,038,897	698,440
5,684,211	0	31,281,606	2,268,650
443,183	0	1,838,748	170,445
1,187,562	0	20,781,096	1,192,103
496,626	0	1,881,626	219,319
1,572,638	0	7,680,373	377,609
495,539	0	799,418	153,324
496,590	0	1,221,893	226,377
547,863	0	5,541,926	202,483

(Continued)

Long-Term Obligations
As of June 30, 2007

All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Southington Local SD	Trumbull	\$0	\$0	\$0	\$0
South-Western City SD	Franklin	118,875,828	0	9,040,579	0
Springfield City SD	Clark	39,335,813	0	0	861,582
Springfield Local SD	Lucas	6,403,436	0	0	0
Springfield Local SD	Mahoning	1,489,996	0	0	911,428
Springfield Local SD	Summit	0	1,912,000	621,265	127,697
St. Bernard-Elmwood Place CSD	Hamilton	0	0	0	1,536,000
St. Clairsville-Richland CSD	Belmont	5,484,277	268,901	0	0
Steubenville City SD	Jefferson	12,688,543	0	0	0
Stow-Munroe Falls City SD	Summit	4,738,434	0	0	0
Strasburg-Franklin Local SD	Tuscarawas	6,489,692	0	0	39,744
Streetsboro City SD	Portage	14,165,052	1,803,030	0	0
Strongsville City SD	Cuyahoga	19,403,813	0	4,525,000	654,999
Stryker Local SD	Williams	6,015,000	0	118,299	0
Sugarcreek Local SD	Greene	48,283,767	0	0	628,472
Swanton Local SD	Fulton	14,729,918	70,000	0	0
Switzerland of Ohio Local SD	Monroe	0	0	0	0
Sylvania City SD	Lucas	29,826,948	0	1,500,000	76,196
Symmest Valley Local SD	Lawrence	871,238	0	0	0
Talawanda City SD	Butler	8,865,487	0	0	2,997,000
Tallmadge City SD	Summit	29,663,095	0	0	0
Teays Valley Local SD	Pickaway	40,927,122	0	9,900,000	508,335
Tecumseh Local SD	Clark	19,404,975	0	0	0
Tipp City Ex Vill SD	Miami	20,205,934	0	0	190,271
Toledo City SD	Lucas	156,595,365	0	0	0
Toronto City SD	Jefferson	0	0	0	0
Triad Local SD	Champaign	2,745,131	0	0	2,167,000
Tri-County North Local SD	Preble	365,000	0	565,000	0
Trimble Local SD	Athens	910,000	0	0	79,922
Tri-Valley Local SD	Muskingum	17,136,377	0	0	85,960
Triway Local SD	Wayne	0	0	1,438,336	0
Trotwood-Madison City SD	Montgomery	33,196,531	0	0	9,796,000
Troy City SD	Miami	20,704,970	0	0	410,734
Tuscarawas Valley Local SD	Tuscarawas	5,421,840	110,000	0	152,941
Tuslaw Local SD	Stark	13,801,088	0	0	60,798
Twinsburg City SD	Summit	31,099,005	0	2,988,000	172,653
Union Local SD	Belmont	2,705,648	0	0	62,937
Union-Scioto Local SD	Ross	3,563,207	0	0	162,754
Upper Arlington City SD	Franklin	34,890,376	0	0	329,842
Urbana City SD	Champaign	35,000	0	175,000	711,704
Valley View Local SD	Montgomery	105,212	0	0	677,086
Van Buren Local SD	Hancock	9,556,804	0	0	0
Vandalia-Butler City SD	Montgomery	250,000	0	0	85,253
Vermilion Local SD	Erie	1,585,000	0	0	136,275
Vinton County Local SD	Vinton	7,416,742	0	0	247,942
Wadsworth City SD	Medina	30,918,952	0	375,000	0
Warren City SD	Trumbull	36,355,000	0	0	0
Warrensville Heights City SD	Cuyahoga	23,681,147	0	275,000	112,026
Washington Court House City SD	Fayette	21,314,492	0	0	112,237
Washington Local SD	Lucas	165,000	0	3,277,000	0
Washington-Nile Local SD	Scioto	1,152,310	18,595	11,650	663,110
Waterloo Local SD	Portage	9,320,238	0	0	55,742
Wauseon Ex Vill SD	Fulton	29,023,888	0	0	0
Waverly City SD	Pike	7,386,472	255,125	0	1,650,000
Waynesfield-Goshen Local SD	Auglaize	4,230,000	0	0	0
Weathersfield Local SD	Trumbull	1,560,000	0	0	1,464,388
Wellington Ex Vill SD	Lorain	0	0	0	30,111
Wellston City SD	Jackson	2,880,000	0	0	0
West Clermont Local SD	Clermont	9,148,368	0	0	6,605,120

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$407,936	\$0	\$407,936	\$36,980
16,737,444	0	144,653,851	16,474,852
3,597,524	0	43,794,919	3,936,526
9,209,989	0	15,613,425	416,615
877,990	0	3,279,414	482,879
1,411,009	0	4,071,971	1,167,890
1,176,346	0	2,712,346	174,492
617,505	0	6,370,683	813,258
1,106,381	0	13,794,924	836,118
3,929,028	0	8,667,462	1,079,742
250,904	0	6,780,340	201,187
1,192,751	0	17,160,833	1,087,211
6,391,147	0	30,974,959	2,939,537
351,416	0	6,484,715	145,393
1,391,185	0	50,303,424	1,996,179
573,598	0	15,373,516	962,764
1,927,896	0	1,927,896	201,843
9,474,016	200	40,877,360	4,845,834
584,972	0	1,456,210	192,873
1,534,650	0	13,397,137	479,371
2,285,017	0	31,948,112	874,864
1,915,008	0	53,250,465	10,999,918
1,385,684	0	20,790,659	562,823
2,187,323	0	22,583,528	907,125
40,659,537	0	197,254,902	3,606,538
397,769	0	397,769	0
388,158	0	5,300,289	245,508
0	0	930,000	300,000
662,175	0	1,652,097	148,138
1,471,565	0	18,693,902	491,037
1,262,480	0	2,700,816	483,496
1,220,516	0	44,213,047	921,953
3,682,665	0	24,798,369	991,141
798,944	0	6,483,725	733,389
775,807	0	14,637,693	839,559
1,978,992	0	36,238,650	2,492,376
1,010,430	0	3,779,015	265,174
1,758,275	0	5,484,236	340,520
4,787,611	0	40,007,829	2,905,042
1,619,964	0	2,541,668	524,263
969,536	0	1,751,834	180,516
478,313	0	10,035,117	508,695
2,140,234	0	2,475,487	520,604
1,736,085	0	3,457,360	609,101
919,960	0	8,584,644	421,006
4,539,050	0	35,833,002	2,244,002
3,982,535	0	40,337,535	1,560,892
2,755,505	0	26,823,678	1,434,641
1,287,629	0	22,714,358	548,438
4,044,209	0	7,486,209	1,728,763
376,218	0	2,221,883	367,339
785,406	0	10,161,386	622,856
1,179,565	0	30,203,453	891,894
1,051,015	0	10,342,612	545,248
224,579	0	4,454,579	130,000
599,618	0	3,624,006	270,945
943,597	0	973,708	59,792
628,562	0	3,508,562	135,425
1,709,554	0	17,463,042	3,626,751

(Continued)

Long-Term Obligations
As of June 30, 2007

All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
West Geauga Local SD	Gauga	\$12,215,000	\$0	\$1,762,500	\$1,205,069
West Holmes Local SD	Holmes	13,177,448	0	0	146,067
West Liberty-Salem Local SD	Champaign	420,000	0	0	199,377
West Muskingum Local SD	Muskingum	22,674,431	0	0	1,797,574
Western Brown Local SD	Brown	5,560,000	0	0	480,000
Western Local SD	Pike	700,000	0	0	0
Western Reserve Local SD	Huron	2,989,856	0	0	115,967
Western Reserve Local SD	Mahoning	0	0	0	0
Westerville City SD	Franklin	114,091,222	0	0	0
Westlake City SD	Cuyahoga	26,273,112	0	0	20,825
Wheetersburg Local SD	Scioto	9,844,540	0	0	0
Whitehall City SD	Franklin	2,315,102	0	0	0
Willard City SD	Huron	2,840,000	382,365	0	44,313
Williamsburg Local SD	Clermont	2,965,000	465,028	0	0
Willoughby-Eastlake City SD	Lake	1,480,014	0	0	0
Wilmington City SD	Clinton	9,970,362	0	0	686,000
Windham Ex Vill SD	Portage	707,177	0	0	84,380
Winton Woods City SD	Hamilton	0	0	490,000	4,896,636
Wolf Creek Local SD	Washington	6,657,575	0	0	0
Woodmore Local SD	Sandusky	880,000	0	0	7,570
Woodridge Local SD	Summit	15,723,511	0	0	55,890
Wooster City SD	Wayne	24,696,658	0	0	710,001
Wynford Local SD	Crawford	7,263,000	0	250,000	0
Yellow Springs Ex Vill SD	Greene	3,930,000	0	0	58,000
Youngstown City SD	Mahoning	55,046,846	0	0	0
Zane Trace Local SD	Ross	3,595,000	0	0	27,934
Zanesville City SD	Muskingum	33,216,716	0	0	0

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$1,539,851	\$38,363	\$16,760,783	\$2,729,106
1,955,252	0	15,278,767	683,826
655,686	0	1,275,063	258,391
648,539	0	25,120,544	669,192
1,391,342	0	7,431,342	450,455
347,073	0	1,047,073	97,104
557,857	0	3,663,680	151,168
563,349	10,000	573,349	40,549
9,972,897	860,000	124,924,119	7,277,767
3,559,027	850,000	30,702,964	2,345,444
596,974	0	10,441,514	323,814
1,192,899	0	3,508,001	1,380,000
1,066,756	0	4,333,434	367,500
458,393	67,181	3,955,602	308,835
6,145,398	0	7,625,412	747,833
917,332	0	11,573,694	1,500,220
654,195	239,283	1,685,035	397,775
3,584,652	0	8,971,288	1,136,519
329,246	0	6,986,821	145,000
752,086	0	1,639,656	565,138
776,438	0	16,555,839	427,204
5,301,832	155,133	30,863,624	3,097,248
0	0	7,513,000	293,028
246,047	0	4,234,047	149,000
0	0	55,046,846	2,885,310
680,821	3,237,000	7,540,755	366,575
2,046,691	1,909,661	37,173,068	1,271,525