



P.O. Box 2476
Columbus, OH 43266-0076
TTY/TDD: 1-800-750-0750
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April 25, 2013

BLUFFTON EVSD - 203
102 S JACKSON ST
BLUFFTON, OH 45817-1218

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$54,386.43	\$74,365.45
Ind. SD-100ES Collections	\$13,917.98	\$28,886.87
W/H SD-101 Collections	\$121,056.43	\$357,503.31
W/H SD-141 Collections	\$998.75	\$2,392.06
Total Gross Collections	\$190,359.59	\$463,147.69
Less 1.5% Administrative Fee	\$2,855.39	\$6,947.21
Net Collections	\$187,504.20	\$456,200.48
Less Refund Set Up	\$18,969.59	\$25,172.87
Net Available	\$168,534.61	\$431,027.61
Interest Earned	\$66.19	\$147.77
Total Available	\$168,600.80	\$431,175.38
Less Disbursements Made		\$262,574.58
This Distribution		\$168,600.80

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SPENCERVILLE LOCAL SCHOOL DISTRICT - 209
600 SCHOOL ST
SPENCERVILLE, OH 45887-1269

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$74,195.75	\$91,711.70
Ind. SD-100ES Collections	\$27,307.69	\$61,780.27
W/H SD-101 Collections	\$187,386.43	\$569,285.91
W/H SD-141 Collections	-\$1,209.74	-\$320.80
Total Gross Collections	\$287,680.13	\$722,457.08
Less 1.5% Administrative Fee	\$4,315.20	\$10,836.85
Net Collections	\$283,364.93	\$711,620.23
Less Refund Set Up	\$37,698.92	\$41,815.52
Net Available	\$245,666.01	\$669,804.71
Interest Earned	\$102.97	\$223.86
Total Available	\$245,768.98	\$670,028.57
Less Disbursements Made		\$424,259.59
This Distribution		\$245,768.98

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LOUDONVILLE PERRYVILLE EXEMPTED - 303
210 E MAIN ST
LOUDONVILLE, OH 44842-1245

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$128,595.74	\$186,848.41
Ind. SD-100ES Collections	\$31,745.86	\$79,689.84
W/H SD-101 Collections	\$284,914.00	\$849,399.80
W/H SD-141 Collections	- \$3,166.88	- \$2,313.76
Total Gross Collections	\$442,088.72	\$1,113,624.29
Less 1.5% Administrative Fee	\$6,631.33	\$16,704.36
Net Collections	\$435,457.39	\$1,096,919.93
Less Refund Set Up	\$46,738.08	\$67,928.85
Net Available	\$388,719.31	\$1,028,991.08
Interest Earned	\$158.71	\$343.82
Total Available	\$388,878.02	\$1,029,334.90
Less Disbursements Made		\$640,456.88
This Distribution		\$388,878.02

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ATHENS CITY SCHOOLS - 502
25 S PLAINS RD
THE PLAINS, OH 45780-1333

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$212,727.40	\$386,071.35
Ind. SD-100ES Collections	\$42,267.43	\$99,442.14
W/H SD-101 Collections	\$671,486.89	\$2,050,651.97
W/H SD-141 Collections	\$5,009.76	\$5,459.57
Total Gross Collections	\$931,491.48	\$2,541,625.03
Less 1.5% Administrative Fee	\$13,972.37	\$38,124.37
Net Collections	\$917,519.11	\$2,503,500.66
Less Refund Set Up	\$29,058.29	\$71,722.23
Net Available	\$888,460.82	\$2,431,778.43
Interest Earned	\$393.55	\$805.87
Total Available	\$888,854.37	\$2,432,584.30
Less Disbursements Made		\$1,543,729.93
This Distribution		\$888,854.37

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MINSTER LOCAL SCHOOL DISTRICT - 601
100 E 7TH ST
MINSTER, OH 45865-1080

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$77,798.28	\$86,479.86
Ind. SD-100ES Collections	\$30,863.10	\$65,182.40
W/H SD-101 Collections	\$227,473.99	\$640,870.92
W/H SD-141 Collections	\$48.97	-\$948.57
Total Gross Collections	\$336,184.34	\$791,584.61
Less 1.5% Administrative Fee	\$5,042.76	\$11,873.76
Net Collections	\$331,141.58	\$779,710.85
Less Refund Set Up	\$24,404.41	\$26,894.34
Net Available	\$306,737.17	\$752,816.51
Interest Earned	\$108.62	\$231.06
Total Available	\$306,845.79	\$753,047.57
Less Disbursements Made		\$446,201.78
This Distribution		\$306,845.79

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NEW BREMEN LOCAL SCHOOL - 602
901 E MONROE ST
NEW BREMEN, OH 45869-9685

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$60,002.89	\$71,499.18
Ind. SD-100ES Collections	\$150,027.75	\$306,944.42
W/H SD-101 Collections	\$236,124.86	\$703,554.32
W/H SD-141 Collections	-\$111.97	\$312.10
Total Gross Collections	\$446,043.53	\$1,082,310.02
Less 1.5% Administrative Fee	\$6,690.65	\$16,234.64
Net Collections	\$439,352.88	\$1,066,075.38
Less Refund Set Up	\$32,461.53	\$37,262.86
Net Available	\$406,891.35	\$1,028,812.52
Interest Earned	\$145.20	\$336.00
Total Available	\$407,036.55	\$1,029,148.52
Less Disbursements Made		\$622,111.97
This Distribution		\$407,036.55

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NEW KNOXVILLE LSD - 603
101 S MAIN ST
NEW KNOXVILLE, OH 45871-9779

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$32,632.29	\$45,469.98
Ind. SD-100ES Collections	\$27,377.41	\$57,324.60
W/H SD-101 Collections	\$131,448.72	\$386,691.92
W/H SD-141 Collections	- \$70.29	- \$119.84
Total Gross Collections	\$191,388.13	\$489,366.66
Less 1.5% Administrative Fee	\$2,870.82	\$7,340.49
Net Collections	\$188,517.31	\$482,026.17
Less Refund Set Up	\$18,093.79	\$24,806.15
Net Available	\$170,423.52	\$457,220.02
Interest Earned	\$69.89	\$151.61
Total Available	\$170,493.41	\$457,371.63
Less Disbursements Made		\$286,878.22
This Distribution		\$170,493.41

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WAPAKONETA CITY SCHOOL DISTRICT - 605
1102 GARDENIA DR
WAPAKONETA, OH 45895-1063

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$216,675.00	\$274,778.81
Ind. SD-100ES Collections	\$67,786.83	\$140,458.21
W/H SD-101 Collections	\$534,197.14	\$1,641,638.62
W/H SD-141 Collections	\$2.42	\$957.28
Total Gross Collections	\$818,661.39	\$2,057,832.92
Less 1.5% Administrative Fee	\$12,279.92	\$30,867.49
Net Collections	\$806,381.47	\$2,026,965.43
Less Refund Set Up	\$102,425.64	\$119,090.75
Net Available	\$703,955.83	\$1,907,874.68
Interest Earned	\$292.20	\$628.74
Total Available	\$704,248.03	\$1,908,503.42
Less Disbursements Made		\$1,204,255.39
This Distribution		\$704,248.03

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WAYNESFIELD GOSHEN LOCAL SCHOOL - 606
500 N WESTMINSTER ST
WAYNESFIELD, OH 45896-9448

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$56,496.16	\$67,734.23
Ind. SD-100ES Collections	\$11,335.15	\$30,260.35
W/H SD-101 Collections	\$97,064.19	\$306,805.08
W/H SD-141 Collections	-\$428.14	\$714.17
Total Gross Collections	\$164,467.36	\$405,513.83
Less 1.5% Administrative Fee	\$2,467.01	\$6,082.70
Net Collections	\$162,000.35	\$399,431.13
Less Refund Set Up	\$19,068.21	\$25,384.10
Net Available	\$142,932.14	\$374,047.03
Interest Earned	\$56.95	\$122.24
Total Available	\$142,989.09	\$374,169.27
Less Disbursements Made		\$231,180.18
This Distribution		\$142,989.09

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BARNESVILLE EXEMPTED VILLAGE SCHOOL - 701
210 W CHURCH ST
BARNESVILLE, OH 43713-1069

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$200.44	\$200.44
Ind. SD-100ES Collections	\$0.00	\$0.00
W/H SD-101 Collections	\$0.00	\$0.00
W/H SD-141 Collections	\$0.00	\$0.00
Total Gross Collections	\$200.44	\$200.44
Less 1.5% Administrative Fee	\$3.00	\$3.00
Net Collections	\$197.44	\$197.44
Less Refund Set Up	\$0.00	\$0.00
Net Available	\$197.44	\$197.44
Interest Earned	\$0.00	\$0.15
Total Available	\$197.44	\$197.59
Less Disbursements Made		\$0.00
This Distribution		\$0.00

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MADISON LOCAL SCHOOL DISTRICT - 905
601 HILL ST
MIDDLETOWN, OH 45042-1411

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$107,049.40	\$156,540.81
Ind. SD-100ES Collections	\$11,483.98	\$28,627.67
W/H SD-101 Collections	\$144,490.46	\$439,476.82
W/H SD-141 Collections	\$610.20	\$1,044.03
Total Gross Collections	\$263,634.04	\$625,689.33
Less 1.5% Administrative Fee	\$3,954.51	\$9,385.33
Net Collections	\$259,679.53	\$616,304.00
Less Refund Set Up	\$29,699.06	\$40,697.75
Net Available	\$229,980.47	\$575,606.25
Interest Earned	\$86.66	\$193.35
Total Available	\$230,067.13	\$575,799.60
Less Disbursements Made		\$345,732.47
This Distribution		\$230,067.13

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NEW MIAMI LOCAL SCHOOL DISTRICT - 907
600 SEVEN MILE AVE
HAMILTON, OH 45011-5748

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$93,469.32	\$121,528.43
Ind. SD-100ES Collections	\$3,068.01	\$7,163.74
W/H SD-101 Collections	\$68,712.86	\$210,471.71
W/H SD-141 Collections	\$647.66	\$940.59
Total Gross Collections	\$165,897.85	\$340,104.47
Less 1.5% Administrative Fee	\$2,488.46	\$5,101.55
Net Collections	\$163,409.39	\$335,002.92
Less Refund Set Up	\$16,322.13	\$19,158.67
Net Available	\$147,087.26	\$315,844.25
Interest Earned	\$41.58	\$91.34
Total Available	\$147,128.84	\$315,935.59
Less Disbursements Made		\$168,806.75
This Distribution		\$147,128.84

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ROSS LOCAL SCHOOL DISTRICT - 908
3371 HAMILTON CLEVES RD
HAMILTON, OH 45013-9535

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$189,620.44	\$294,819.99
Ind. SD-100ES Collections	\$29,619.79	\$74,063.92
W/H SD-101 Collections	\$459,361.22	\$1,397,265.15
W/H SD-141 Collections	\$1,837.24	\$3,929.25
Total Gross Collections	\$680,438.69	\$1,770,078.31
Less 1.5% Administrative Fee	\$10,206.58	\$26,551.17
Net Collections	\$670,232.11	\$1,743,527.14
Less Refund Set Up	\$26,403.49	\$49,075.93
Net Available	\$643,828.62	\$1,694,451.21
Interest Earned	\$259.11	\$564.70
Total Available	\$644,087.73	\$1,695,015.91
Less Disbursements Made		\$1,050,928.18
This Distribution		\$644,087.73

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TALAWANDA CITY SCHOOL DISTRICT - 909
131 W CHESTNUT ST
OXFORD, OH 45056-2619

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$372,519.74	\$578,387.07
Ind. SD-100ES Collections	\$190,760.77	\$458,474.29
W/H SD-101 Collections	\$825,096.84	\$2,435,672.37
W/H SD-141 Collections	\$1,065.87	\$3,550.12
Total Gross Collections	\$1,389,443.22	\$3,476,083.85
Less 1.5% Administrative Fee	\$20,841.64	\$52,141.24
Net Collections	\$1,368,601.58	\$3,423,942.61
Less Refund Set Up	\$103,373.84	\$170,270.09
Net Available	\$1,265,227.74	\$3,253,672.52
Interest Earned	\$484.78	\$1,103.59
Total Available	\$1,265,712.52	\$3,254,776.11
Less Disbursements Made		\$1,989,063.59
This Distribution		\$1,265,712.52

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April 25, 2013

MECHANICSBURG EXEMPTED VILLAGE - 1102
60 HIGH ST
MECHANICSBURG, OH 43044-1003

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$96,097.42	\$144,659.26
Ind. SD-100ES Collections	\$29,799.52	\$53,741.26
W/H SD-101 Collections	\$262,185.54	\$804,609.41
W/H SD-141 Collections	\$77.39	-\$1,910.79
Total Gross Collections	\$388,159.87	\$1,001,099.14
Less 1.5% Administrative Fee	\$5,822.39	\$15,016.47
Net Collections	\$382,337.48	\$986,082.67
Less Refund Set Up	\$43,909.92	\$58,589.47
Net Available	\$338,427.56	\$927,493.20
Interest Earned	\$146.67	\$311.86
Total Available	\$338,574.23	\$927,805.06
Less Disbursements Made		\$589,230.83
This Distribution		\$338,574.23

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April 25, 2013

TRIAD LOCAL SCHOOL DISTRICT - 1103
7920 BRUSH LAKE RD
N LEWISBURG, OH 43060-9617

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$158,089.46	\$208,595.36
Ind. SD-100ES Collections	\$31,110.91	\$56,381.30
W/H SD-101 Collections	\$330,357.50	\$987,994.76
W/H SD-141 Collections	\$2,529.53	\$2,604.65
Total Gross Collections	\$522,087.40	\$1,255,576.07
Less 1.5% Administrative Fee	\$7,831.31	\$18,833.64
Net Collections	\$514,256.09	\$1,236,742.43
Less Refund Set Up	\$49,982.14	\$69,787.67
Net Available	\$464,273.95	\$1,166,954.76
Interest Earned	\$171.11	\$364.76
Total Available	\$464,445.06	\$1,167,319.52
Less Disbursements Made		\$702,874.46
This Distribution		\$464,445.06

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WEST LIBERTY SALEM LOCAL SCHOOL - 1105
7208 US HIGHWAY 68 N
WEST LIBERTY, OH 43357-9663

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$130,462.39	\$183,944.43
Ind. SD-100ES Collections	\$48,154.00	\$101,482.87
W/H SD-101 Collections	\$346,276.44	\$1,035,114.82
W/H SD-141 Collections	\$1,117.55	\$1,123.76
Total Gross Collections	\$526,010.38	\$1,321,665.88
Less 1.5% Administrative Fee	\$7,890.15	\$19,824.98
Net Collections	\$518,120.23	\$1,301,840.90
Less Refund Set Up	\$58,413.85	\$77,025.59
Net Available	\$459,706.38	\$1,224,815.31
Interest Earned	\$188.49	\$399.88
Total Available	\$459,894.87	\$1,225,215.19
Less Disbursements Made		\$765,320.32
This Distribution		\$459,894.87

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NORTHWESTERN LOCAL SCHOOL DIST - 1204
5610 TROY RD
SPRINGFIELD, OH 45502-9032

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$167,124.06	\$297,819.42
Ind. SD-100ES Collections	\$22,821.52	\$49,102.89
W/H SD-101 Collections	\$350,797.65	\$1,046,338.49
W/H SD-141 Collections	\$12,205.91	\$13,654.74
Total Gross Collections	\$552,949.14	\$1,406,915.54
Less 1.5% Administrative Fee	\$8,294.23	\$21,103.72
Net Collections	\$544,654.91	\$1,385,811.82
Less Refund Set Up	\$17,302.47	\$34,370.31
Net Available	\$527,352.44	\$1,351,441.51
Interest Earned	\$210.17	\$450.00
Total Available	\$527,562.61	\$1,351,891.51
Less Disbursements Made		\$824,328.90
This Distribution		\$527,562.61

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SOUTHEASTERN LOCAL SCHOOL DISTRICT - 1205
195 E JAMESTOWN STREET
SOUTH CHARLESTON, OH 45368-9633

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$99,451.55	\$131,332.60
Ind. SD-100ES Collections	\$14,134.50	\$32,057.63
W/H SD-101 Collections	\$156,086.08	\$471,699.44
W/H SD-141 Collections	\$598.73	\$831.47
Total Gross Collections	\$270,270.86	\$635,921.14
Less 1.5% Administrative Fee	\$4,054.06	\$9,538.81
Net Collections	\$266,216.80	\$626,382.33
Less Refund Set Up	\$28,561.04	\$41,149.23
Net Available	\$237,655.76	\$585,233.10
Interest Earned	\$86.52	\$197.05
Total Available	\$237,742.28	\$585,430.15
Less Disbursements Made		\$347,687.87
This Distribution		\$237,742.28

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April 25, 2013

CLERMONT NORTHEASTERN LOCAL SCHOOL - 1303
2773 STATE ROUTE 131
BATAVIA, OH 45103-9679

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$257,308.66	\$436,549.87
Ind. SD-100ES Collections	\$70,215.23	\$177,229.80
W/H SD-101 Collections	\$403,498.98	\$1,228,211.39
W/H SD-141 Collections	\$1,283.77	\$3,219.98
Total Gross Collections	\$732,306.64	\$1,845,211.04
Less 1.5% Administrative Fee	\$10,984.59	\$27,678.15
Net Collections	\$721,322.05	\$1,817,532.89
Less Refund Set Up	\$82,236.20	\$133,239.73
Net Available	\$639,085.85	\$1,684,293.16
Interest Earned	\$265.51	\$587.11
Total Available	\$639,351.36	\$1,684,880.27
Less Disbursements Made		\$1,045,528.91
This Distribution		\$639,351.36

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GOSHEN LOCAL SCHOOL DISTRICT - 1305
6785 GOSHEN RD
GOSHEN, OH 45122-9317

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$315,399.47	\$453,175.42
Ind. SD-100ES Collections	\$37,879.94	\$106,499.22
W/H SD-101 Collections	\$472,052.23	\$1,458,084.00
W/H SD-141 Collections	\$49.71	- \$182.00
Total Gross Collections	\$825,381.35	\$2,017,576.64
Less 1.5% Administrative Fee	\$12,380.72	\$30,263.64
Net Collections	\$813,000.63	\$1,987,313.00
Less Refund Set Up	\$85,959.46	\$114,644.66
Net Available	\$727,041.17	\$1,872,668.34
Interest Earned	\$281.69	\$630.72
Total Available	\$727,322.86	\$1,873,299.06
Less Disbursements Made		\$1,145,976.20
This Distribution		\$727,322.86

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P.O. Box 2476
Columbus, OH 43266-0076
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April 25, 2013

WILMINGTON CSD - 1404
341 S NELSON AVE
WILMINGTON, OH 45177-2034

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$344,523.96	\$497,354.95
Ind. SD-100ES Collections	\$79,780.36	\$254,127.59
W/H SD-101 Collections	\$570,490.65	\$1,762,144.25
W/H SD-141 Collections	\$2,171.23	\$2,578.08
Total Gross Collections	\$996,966.20	\$2,516,204.87
Less 1.5% Administrative Fee	\$14,954.49	\$37,743.07
Net Collections	\$982,011.71	\$2,478,461.80
Less Refund Set Up	\$105,464.84	\$189,867.40
Net Available	\$876,546.87	\$2,288,594.40
Interest Earned	\$334.67	\$761.68
Total Available	\$876,881.54	\$2,289,356.08
Less Disbursements Made		\$1,412,474.54
This Distribution		\$876,881.54

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April 25, 2013

COLUMBIANA EVSD - 1502
700 COLUMBIANA WATERFORD RD
COLUMBIANA, OH 44408-9499

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$208,622.66	\$292,294.38
Ind. SD-100ES Collections	\$52,113.40	\$136,266.78
W/H SD-101 Collections	\$233,668.54	\$660,564.80
W/H SD-141 Collections	\$1,933.71	\$2,144.19
Total Gross Collections	\$496,338.31	\$1,091,270.15
Less 1.5% Administrative Fee	\$7,445.07	\$16,369.04
Net Collections	\$488,893.24	\$1,074,901.11
Less Refund Set Up	\$32,115.95	\$60,972.61
Net Available	\$456,777.29	\$1,013,928.50
Interest Earned	\$136.48	\$328.31
Total Available	\$456,913.77	\$1,014,256.81
Less Disbursements Made		\$557,343.04
This Distribution		\$456,913.77

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April 25, 2013

CRESTVIEW LOCAL SCHOOL DISTRICT - 1503
44100 CRESTVIEW RD STE A
COLUMBIANA, OH 44408-9660

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$116,323.41	\$167,236.86
Ind. SD-100ES Collections	\$39,612.59	\$90,915.58
W/H SD-101 Collections	\$170,347.46	\$511,251.22
W/H SD-141 Collections	\$1,720.72	\$1,817.20
Total Gross Collections	\$328,004.18	\$771,220.86
Less 1.5% Administrative Fee	\$4,920.06	\$11,568.31
Net Collections	\$323,084.12	\$759,652.55
Less Refund Set Up	\$25,740.47	\$45,901.98
Net Available	\$297,343.65	\$713,750.57
Interest Earned	\$104.81	\$253.64
Total Available	\$297,448.46	\$714,004.21
Less Disbursements Made		\$416,555.75
This Distribution		\$297,448.46

ALSD0085



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April 25, 2013

SALEM CITY SCHOOL DISTRICT - 1508
1226 ESTATE ST
SALEM, OH 44460-2222

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$1,724.45	\$2,501.94
Ind. SD-100ES Collections	\$0.00	\$0.00
W/H SD-101 Collections	\$22.13	\$4,951.77
W/H SD-141 Collections	\$0.00	\$164.88
Total Gross Collections	\$1,746.58	\$7,618.59
Less 1.5% Administrative Fee	\$26.19	\$114.26
Net Collections	\$1,720.39	\$7,504.33
Less Refund Set Up	\$0.00	\$0.00
Net Available	\$1,720.39	\$7,504.33
Interest Earned	\$1.19	\$2.06
Total Available	\$1,721.58	\$7,506.39
Less Disbursements Made		\$0.00
This Distribution		\$0.00

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April 25, 2013

UNITED LOCAL SCHOOL DISTRICT - 1510
8143 STATE ROUTE 9
HANOVERTON, OH 44423-8618

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$106,824.81	\$147,181.83
Ind. SD-100ES Collections	\$20,905.76	\$50,933.99
W/H SD-101 Collections	\$113,042.96	\$310,710.41
W/H SD-141 Collections	-\$273.92	\$0.90
Total Gross Collections	\$240,499.61	\$508,827.13
Less 1.5% Administrative Fee	\$3,607.49	\$7,632.40
Net Collections	\$236,892.12	\$501,194.73
Less Refund Set Up	\$18,320.00	\$25,114.76
Net Available	\$218,572.12	\$476,079.97
Interest Earned	\$65.11	\$153.58
Total Available	\$218,637.23	\$476,233.55
Less Disbursements Made		\$257,596.32
This Distribution		\$218,637.23

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April 25, 2013

BUCKEYE CENTRAL LOCAL SCHOOL - 1701
306 S KIBLER ST
NEW WASHINGTN, OH 44854-9771

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$137,450.55	\$158,223.82
Ind. SD-100ES Collections	\$25,668.97	\$56,140.42
W/H SD-101 Collections	\$297,727.89	\$840,945.57
W/H SD-141 Collections	\$2,448.05	\$2,528.98
Total Gross Collections	\$463,295.46	\$1,057,838.79
Less 1.5% Administrative Fee	\$6,949.43	\$15,867.57
Net Collections	\$456,346.03	\$1,041,971.22
Less Refund Set Up	\$51,153.88	\$67,015.07
Net Available	\$405,192.15	\$974,956.15
Interest Earned	\$142.06	\$307.35
Total Available	\$405,334.21	\$975,263.50
Less Disbursements Made		\$569,929.29
This Distribution		\$405,334.21

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April 25, 2013

COLONEL CRAWFORD LSD - 1703
2303 STATE ROUTE 602 PO BOX 7
N ROBINSON, OH 44856

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$122,300.95	\$166,889.29
Ind. SD-100ES Collections	\$81,894.87	\$168,514.77
W/H SD-101 Collections	\$233,926.13	\$713,242.78
W/H SD-141 Collections	\$370.03	\$1,917.54
Total Gross Collections	\$438,491.98	\$1,050,564.38
Less 1.5% Administrative Fee	\$6,577.37	\$15,758.45
Net Collections	\$431,914.61	\$1,034,805.93
Less Refund Set Up	\$42,470.44	\$74,577.51
Net Available	\$389,444.17	\$960,228.42
Interest Earned	\$131.50	\$307.12
Total Available	\$389,575.67	\$960,535.54
Less Disbursements Made		\$570,959.87
This Distribution		\$389,575.67

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April 25, 2013

CRESTLINE EXEMPTED VILLAGE SCHOOLS - 1704
511 S THOMAN ST
CRESTLINE, OH 44827-1877

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$29,451.38	\$42,311.09
Ind. SD-100ES Collections	\$498.32	\$1,231.94
W/H SD-101 Collections	\$28,151.97	\$84,018.74
W/H SD-141 Collections	\$104.08	\$104.08
Total Gross Collections	\$58,205.75	\$127,665.85
Less 1.5% Administrative Fee	\$873.08	\$1,914.98
Net Collections	\$57,332.67	\$125,750.87
Less Refund Set Up	\$3,766.90	\$5,968.31
Net Available	\$53,565.77	\$119,782.56
Interest Earned	\$17.22	\$36.43
Total Available	\$53,582.99	\$119,818.99
Less Disbursements Made		\$66,236.00
This Distribution		\$53,582.99

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April 25, 2013

ANSONIA LOCAL SCHOOL DISTRICT - 1901
600 W CANAL ST
ANSONIA, OH. 45303-9769

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$75,770.30	\$84,454.14
Ind. SD-100ES Collections	\$26,949.69	\$56,936.76
W/H SD-101 Collections	\$191,332.95	\$581,017.94
W/H SD-141 Collections	- \$774.09	- \$718.25
Total Gross Collections	\$293,278.85	\$721,690.59
Less 1.5% Administrative Fee	\$4,399.18	\$10,825.35
Net Collections	\$288,879.67	\$710,865.24
Less Refund Set Up	\$35,844.72	\$45,493.34
Net Available	\$253,034.95	\$665,371.90
Interest Earned	\$98.32	\$217.77
Total Available	\$253,133.27	\$665,589.67
Less Disbursements Made		\$412,456.40
This Distribution		\$253,133.27

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April 25, 2013

ARCANUM BUTLER LOCAL SCHOOL - 1902
2 WEISENBARGER CT
ARCANUM, OH 45304-1342

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$115,257.44	\$142,033.31
Ind. SD-100ES Collections	\$40,189.42	\$82,448.87
W/H SD-101 Collections	\$308,938.23	\$929,507.27
W/H SD-141 Collections	- \$1,865.66	- \$3,907.55
Total Gross Collections	\$462,519.43	\$1,150,081.90
Less 1.5% Administrative Fee	\$6,937.79	\$17,251.22
Net Collections	\$455,581.64	\$1,132,830.68
Less Refund Set Up	\$42,816.47	\$60,145.22
Net Available	\$412,765.17	\$1,072,685.46
Interest Earned	\$160.72	\$356.18
Total Available	\$412,925.89	\$1,073,041.64
Less Disbursements Made		\$660,115.75
This Distribution		\$412,925.89

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April 25, 2013

FRANKLIN MONROE LOCAL SCHOOL - 1903
PO BOX 78
PITTSBURG, OH 45358-0078

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$57,664.67	\$79,484.05
Ind. SD-100ES Collections	\$18,349.65	\$31,453.74
W/H SD-101 Collections	\$93,908.74	\$299,088.27
W/H SD-141 Collections	\$180.60	\$1,706.65
Total Gross Collections	\$170,103.66	\$411,732.71
Less 1.5% Administrative Fee	\$2,551.55	\$6,175.98
Net Collections	\$167,552.11	\$405,556.73
Less Refund Set Up	\$17,477.05	\$27,130.45
Net Available	\$150,075.06	\$378,426.28
Interest Earned	\$56.10	\$118.66
Total Available	\$150,131.16	\$378,544.94
Less Disbursements Made		\$228,413.78
This Distribution		\$150,131.16

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April 25, 2013

GREENVILLE CITY SCHOOL DISTRICT - 1904
1 MEMORIAL HALL
GREENVILLE, OH 45331

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$152,056.55	\$202,809.68
Ind. SD-100ES Collections	\$38,284.75	\$98,445.86
W/H SD-101 Collections	\$352,194.00	\$1,088,311.96
W/H SD-141 Collections	- \$2,030.48	- \$1,348.78
Total Gross Collections	\$540,504.82	\$1,388,218.72
Less 1.5% Administrative Fee	\$8,107.57	\$20,823.27
Net Collections	\$532,397.25	\$1,367,395.45
Less Refund Set Up	\$79,920.70	\$96,630.32
Net Available	\$452,476.55	\$1,270,765.13
Interest Earned	\$199.92	\$431.43
Total Available	\$452,676.47	\$1,271,196.56
Less Disbursements Made		\$818,520.09
This Distribution		\$452,676.47

ALSD0085



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April 25, 2013

MISSISSINAWA VALLEY LOCAL SCHOOL DI - 1905
1469 STATE ROUTE 47 E
UNION CITY, OH 45390-8628

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$73,176.55	\$93,647.67
Ind. SD-100ES Collections	\$44,763.38	\$71,585.50
W/H SD-101 Collections	\$162,074.30	\$518,776.67
W/H SD-141 Collections	-\$585.60	-\$274.59
Total Gross Collections	\$279,428.63	\$683,735.25
Less 1.5% Administrative Fee	\$4,191.42	\$10,256.01
Net Collections	\$275,237.21	\$673,479.24
Less Refund Set Up	\$33,643.74	\$59,274.33
Net Available	\$241,593.47	\$614,204.91
Interest Earned	\$87.70	\$197.09
Total Available	\$241,681.17	\$614,402.00
Less Disbursements Made		\$372,720.83
This Distribution		\$241,681.17

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April 25, 2013

TRI VILLAGE COMMUNITY LOCAL SCHOOL - 1906
PO BOX 31
NEW MADISON, OH 45346-0031

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$76,930.28	\$112,938.50
Ind. SD-100ES Collections	\$40,417.14	\$80,274.38
W/H SD-101 Collections	\$196,892.93	\$617,051.12
W/H SD-141 Collections	\$1,038.28	\$1,592.86
Total Gross Collections	\$315,278.63	\$811,856.86
Less 1.5% Administrative Fee	\$4,729.17	\$12,177.84
Net Collections	\$310,549.46	\$799,679.02
Less Refund Set Up	\$37,695.50	\$47,600.22
Net Available	\$272,853.96	\$752,078.80
Interest Earned	\$115.49	\$255.68
Total Available	\$272,969.45	\$752,334.48
Less Disbursements Made		\$479,365.03
This Distribution		\$272,969.45

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April 25, 2013

VERSAILLES EVSD - 1907
PO BOX 313
VERSAILLES, OH 45380-0313

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$62,032.42	\$73,867.60
Ind. SD-100ES Collections	\$79,781.27	\$128,867.08
W/H SD-101 Collections	\$254,984.53	\$668,249.25
W/H SD-141 Collections	\$331.94	\$540.43
Total Gross Collections	\$397,130.16	\$871,524.36
Less 1.5% Administrative Fee	\$5,956.95	\$13,072.86
Net Collections	\$391,173.21	\$858,451.50
Less Refund Set Up	\$36,040.30	\$42,009.56
Net Available	\$355,132.91	\$816,441.94
Interest Earned	\$111.38	\$245.89
Total Available	\$355,244.29	\$816,687.83
Less Disbursements Made		\$461,443.54
This Distribution		\$355,244.29

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April 25, 2013

AYERSVILLE LOCAL SCHOOL DISTRICT - 2001
28046 WATSON RD
DEFIANCE, OH 43512-8851

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$62,833.86	\$79,517.23
Ind. SD-100ES Collections	\$25,479.11	\$55,986.97
W/H SD-101 Collections	\$147,434.44	\$446,127.57
W/H SD-141 Collections	-\$216.81	-\$145.40
Total Gross Collections	\$235,530.60	\$581,486.37
Less 1.5% Administrative Fee	\$3,532.95	\$8,722.28
Net Collections	\$231,997.65	\$572,764.09
Less Refund Set Up	\$23,768.70	\$28,900.41
Net Available	\$208,228.95	\$543,863.68
Interest Earned	\$81.94	\$180.77
Total Available	\$208,310.89	\$544,044.45
Less Disbursements Made		\$335,733.56
This Distribution		\$208,310.89

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April 25, 2013

CENTRAL LOCAL SCHOOL DISTRICT - 2002
06289 US ROUTE 127
SHERWOOD, OH 43556-9735

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$66,095.57	\$81,808.59
Ind. SD-100ES Collections	\$14,269.19	\$30,139.18
W/H SD-101 Collections	\$151,672.12	\$463,112.25
W/H SD-141 Collections	\$711.32	\$2,367.81
Total Gross Collections	\$232,748.20	\$577,427.83
Less 1.5% Administrative Fee	\$3,491.22	\$8,661.41
Net Collections	\$229,256.98	\$568,766.42
Less Refund Set Up	\$31,412.40	\$38,345.15
Net Available	\$197,844.58	\$530,421.27
Interest Earned	\$82.81	\$177.59
Total Available	\$197,927.39	\$530,598.86
Less Disbursements Made		\$332,671.47
This Distribution		\$197,927.39

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April 25, 2013

DEFIANCE CITY SCHOOLS - 2003
629 ARABELLA ST
DEFIANCE, OH 43512-2856

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$125,620.33	\$161,458.86
Ind. SD-100ES Collections	\$16,412.13	\$44,290.67
W/H SD-101 Collections	\$298,324.61	\$882,457.35
W/H SD-141 Collections	\$1,012.41	\$2,423.71
Total Gross Collections	\$441,369.48	\$1,090,630.59
Less 1.5% Administrative Fee	\$6,620.54	\$16,359.45
Net Collections	\$434,748.94	\$1,074,271.14
Less Refund Set Up	\$65,638.89	\$85,820.91
Net Available	\$369,110.05	\$988,450.23
Interest Earned	\$150.35	\$331.04
Total Available	\$369,260.40	\$988,781.27
Less Disbursements Made		\$619,520.87
This Distribution		\$369,260.40

ALSD0085



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April 25, 2013

HICKSVILLE EXEMPTED VILLAGE SCHOOL - 2004
107 E SMITH ST
HICKSVILLE, OH 43526-1110

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$94,435.45	\$114,885.01
Ind. SD-100ES Collections	\$30,322.39	\$72,447.66
W/H SD-101 Collections	\$248,892.95	\$754,344.14
W/H SD-141 Collections	\$1,644.85	\$2,451.80
Total Gross Collections	\$375,295.64	\$944,128.61
Less 1.5% Administrative Fee	\$5,629.43	\$14,161.92
Net Collections	\$369,666.21	\$929,966.69
Less Refund Set Up	\$47,617.95	\$64,515.73
Net Available	\$322,048.26	\$865,450.96
Interest Earned	\$133.32	\$292.41
Total Available	\$322,181.58	\$865,743.37
Less Disbursements Made		\$543,561.79
This Distribution		\$322,181.58

ALSD0085



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April 25, 2013

BIG WALNUT LOCAL SCHOOL DISTRICT - 2101
PO BOX 5001
SUNBURY, OH 43074-5001

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$273,360.21	\$502,397.08
Ind. SD-100ES Collections	\$178,753.49	\$423,033.83
W/H SD-101 Collections	\$769,389.98	\$2,187,011.12
W/H SD-141 Collections	\$1,320.64	\$7,373.29
Total Gross Collections	\$1,222,824.32	\$3,119,815.32
Less 1.5% Administrative Fee	\$18,342.36	\$46,797.22
Net Collections	\$1,204,481.96	\$3,073,018.10
Less Refund Set Up	\$85,218.20	\$157,539.37
Net Available	\$1,119,263.76	\$2,915,478.73
Interest Earned	\$444.27	\$1,016.18
Total Available	\$1,119,708.03	\$2,916,494.91
Less Disbursements Made		\$1,796,786.88
This Distribution		\$1,119,708.03

ALSD0085



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April 25, 2013

BUCKEYE VALLEY LOCAL SCHOOL - 2102
901 COOVER RD
DELAWARE, OH 43015-9564

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$294,017.33	\$528,053.90
Ind. SD-100ES Collections	\$185,915.07	\$436,519.61
W/H SD-101 Collections	\$817,659.07	\$2,433,830.21
W/H SD-141 Collections	\$15,233.70	\$16,811.31
Total Gross Collections	\$1,312,825.17	\$3,415,215.03
Less 1.5% Administrative Fee	\$19,692.37	\$51,228.21
Net Collections	\$1,293,132.80	\$3,363,986.82
Less Refund Set Up	\$105,278.73	\$173,929.31
Net Available	\$1,187,854.07	\$3,190,057.51
Interest Earned	\$490.30	\$1,096.87
Total Available	\$1,188,344.37	\$3,191,154.38
Less Disbursements Made		\$2,002,810.01
This Distribution		\$1,188,344.37

ALSD0085



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April 25, 2013

AMANDA CLEARCREEK LOCAL - 2301
328 E MAIN ST
AMANDA, OH 43102-9330

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$143,098.63	\$143,098.63
Ind. SD-100ES Collections	\$9,166.68	\$27,184.89
W/H SD-101 Collections	\$356,903.65	\$1,017,276.57
W/H SD-141 Collections	\$761.01	\$791.11
Total Gross Collections	\$509,929.97	\$1,188,351.20
Less 1.5% Administrative Fee	\$7,648.94	\$17,825.25
Net Collections	\$502,281.03	\$1,170,525.95
Less Refund Set Up	\$11,839.79	\$12,862.82
Net Available	\$490,441.24	\$1,157,663.13
Interest Earned	\$163.15	\$319.09
Total Available	\$490,604.39	\$1,157,982.22
Less Disbursements Made		\$667,377.83
This Distribution		\$490,604.39

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April 25, 2013

BERNE UNION LOCAL SCHOOLS - 2302
 506 N MAIN ST
 SUGAR GROVE, OH 43155-9500

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$75,147.09	\$106,728.69
Ind. SD-100ES Collections	\$14,864.27	\$34,828.15
W/H SD-101 Collections	\$171,953.31	\$531,175.21
W/H SD-141 Collections	\$154.40	\$257.32
Total Gross Collections	\$262,119.07	\$672,989.37
Less 1.5% Administrative Fee	\$3,931.78	\$10,094.83
Net Collections	\$258,187.29	\$662,894.54
Less Refund Set Up	\$32,030.42	\$39,059.39
Net Available	\$226,156.87	\$623,835.15
Interest Earned	\$98.26	\$213.72
Total Available	\$226,255.13	\$624,048.87
Less Disbursements Made		\$397,793.74
This Distribution		\$226,255.13

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April 25, 2013

BLOOM CARROLL LOCAL - 2303
69 N BEAVER ST
CARROLL, OH 43112-9661

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$191,614.81	\$311,407.89
Ind. SD-100ES Collections	\$91,934.79	\$200,314.99
W/H SD-101 Collections	\$649,715.79	\$1,917,490.64
W/H SD-141 Collections	\$2,958.86	\$4,650.32
Total Gross Collections	\$936,224.25	\$2,433,863.84
Less 1.5% Administrative Fee	\$14,043.36	\$36,507.95
Net Collections	\$922,180.89	\$2,397,355.89
Less Refund Set Up	\$69,281.30	\$116,007.31
Net Available	\$852,899.59	\$2,281,348.58
Interest Earned	\$348.04	\$773.26
Total Available	\$853,247.63	\$2,282,121.84
Less Disbursements Made		\$1,428,874.21
· This Distribution		\$853,247.63

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April 25, 2013

FAIRFIELD UNION LOCAL SCHOOL DISTRI - 2304
6417 CINCINNATI ZANESVILLE RD
LANCASTER, OH 43130-9323

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$210,647.21	\$319,111.10
Ind. SD-100ES Collections	\$90,998.07	\$204,287.68
W/H SD-101 Collections	\$804,865.67	\$2,335,900.14
W/H SD-141 Collections	\$2,978.41	\$3,478.74
Total Gross Collections	\$1,109,489.36	\$2,862,777.66
Less 1.5% Administrative Fee	\$16,642.34	\$42,941.66
Net Collections	\$1,092,847.02	\$2,819,836.00
Less Refund Set Up	\$118,471.74	\$174,070.61
Net Available	\$974,375.28	\$2,645,765.39
Interest Earned	\$412.05	\$910.13
Total Available	\$974,787.33	\$2,646,675.52
Less Disbursements Made		\$1,671,888.19
This Distribution		\$974,787.33

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April 25, 2013

LANCASTER CITY SCHOOL DISTRICT - 2305
345 E MULBERRY ST
LANCASTER, OH 43130-3166

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$588,695.72	\$893,109.73
Ind. SD-100ES Collections	\$78,408.00	\$175,733.76
W/H SD-101 Collections	\$2,178,728.19	\$6,502,983.99
W/H SD-141 Collections	\$2,324.04	\$4,243.14
Total Gross Collections	\$2,848,155.95	\$7,576,070.62
Less 1.5% Administrative Fee	\$42,722.33	\$113,641.05
Net Collections	\$2,805,433.62	\$7,462,429.57
Less Refund Set Up	\$89,513.29	\$168,416.20
Net Available	\$2,715,920.33	\$7,294,013.37
Interest Earned	\$1,124.70	\$2,332.77
Total Available	\$2,717,045.03	\$7,296,346.14
Less Disbursements Made		\$4,579,301.11
This Distribution		\$2,717,045.03

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April 25, 2013

LIBERTY UNION-THURSTON LOCAL BOARD - 2306
621 W WASHINGTON ST
BALTIMORE, OH 43105-1196

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$148,575.53	\$247,301.40
Ind. SD-100ES Collections	\$60,857.02	\$132,710.23
W/H SD-101 Collections	\$531,630.39	\$1,607,967.78
W/H SD-141 Collections	\$832.85	\$1,313.08
Total Gross Collections	\$741,895.79	\$1,989,292.49
Less 1.5% Administrative Fee	\$11,128.43	\$29,839.38
Net Collections	\$730,767.36	\$1,959,453.11
Less Refund Set Up	\$70,586.40	\$107,750.82
Net Available	\$660,180.96	\$1,851,702.29
Interest Earned	\$295.04	\$621.60
Total Available	\$660,476.00	\$1,852,323.89
Less Disbursements Made		\$1,191,847.89
This Distribution		\$660,476.00

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April 25, 2013

PICKERINGTON LOCAL SCHOOL DISTRICT - 2307
90 N EAST ST
PICKERINGTON, OH 43147-1170

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$787,802.37	\$1,396,392.32
Ind. SD-100ES Collections	\$465,344.25	\$904,777.50
W/H SD-101 Collections	\$2,545,415.22	\$7,412,216.93
W/H SD-141 Collections	\$12,240.14	\$8,087.93
Total Gross Collections	\$3,810,801.98	\$9,721,474.68
Less 1.5% Administrative Fee	\$57,162.02	\$145,822.11
Net Collections	\$3,753,639.96	\$9,575,652.57
Less Refund Set Up	\$268,606.90	\$424,159.49
Net Available	\$3,485,033.06	\$9,151,493.08
Interest Earned	\$1,395.30	\$3,066.26
Total Available	\$3,486,428.36	\$9,154,559.34
Less Disbursements Made		\$5,668,130.98
This Distribution		\$3,486,428.36

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April 25, 2013

WALNUT TWP LOCAL SCH DIST - 2308
PO BOX 278
MILLERSPORT, OH 43046-0278

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$84,670.04	\$134,140.87
Ind. SD-100ES Collections	\$32,310.11	\$68,029.83
W/H SD-101 Collections	\$185,279.28	\$524,689.35
W/H SD-141 Collections	\$1,103.95	\$1,577.60
Total Gross Collections	\$303,363.38	\$728,437.65
Less 1.5% Administrative Fee	\$4,550.45	\$10,926.56
Net Collections	\$298,812.93	\$717,511.09
Less Refund Set Up	\$26,546.99	\$42,072.17
Net Available	\$272,265.94	\$675,438.92
Interest Earned	\$100.61	\$222.73
Total Available	\$272,366.55	\$675,661.65
Less Disbursements Made		\$403,295.10
This Distribution		\$272,366.55

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April 25, 2013

BEXLEY CITY SCHOOL DISTRICT - 2501
348 S CASSINGHAM RD
BEXLEY, OH 43209-1806

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$163,174.23	\$432,939.53
Ind. SD-100ES Collections	\$724,765.72	\$1,293,432.24
W/H SD-101 Collections	\$751,580.11	\$2,014,872.55
W/H SD-141 Collections	\$3,673.81	\$5,322.33
Total Gross Collections	\$1,643,193.87	\$3,746,566.65
Less 1.5% Administrative Fee	\$24,647.90	\$56,198.49
Net Collections	\$1,618,545.97	\$3,690,368.16
Less Refund Set Up	\$46,278.28	\$270,297.62
Net Available	\$1,572,267.69	\$3,420,070.54
Interest Earned	\$419.68	\$1,154.72
Total Available	\$1,572,687.37	\$3,421,225.26
Less Disbursements Made		\$1,848,537.89
This Distribution		\$1,572,687.37

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April 25, 2013

CANAL WINCHESTER LOCAL SCHOOL DISTR - 2502
100 WASHINGTON ST
CANAL WNCSTR, OH 43110-1224

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$311,141.13	\$457,154.05
Ind. SD-100ES Collections	\$38,925.11	\$107,748.60
W/H SD-101 Collections	\$639,891.33	\$1,898,447.20
W/H SD-141 Collections	\$7,237.17	\$6,652.96
Total Gross Collections	\$997,194.74	\$2,470,002.81
Less 1.5% Administrative Fee	\$14,957.92	\$37,050.04
Net Collections	\$982,236.82	\$2,432,952.77
Less Refund Set Up	\$97,979.23	\$156,136.24
Net Available	\$884,257.59	\$2,276,816.53
Interest Earned	\$344.25	\$754.72
Total Available	\$884,601.84	\$2,277,571.25
Less Disbursements Made		\$1,392,969.41
This Distribution		\$884,601.84

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April 25, 2013

REYNOLDSBURG CITY SCHOOLS - 2509
7244 E MAIN ST
REYNOLDSBURG, OH 43068-2014

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$589,880.20	\$879,972.39
Ind. SD-100ES Collections	\$41,741.43	\$89,581.22
W/H SD-101 Collections	\$734,082.67	\$2,218,650.55
W/H SD-141 Collections	\$3,321.18	\$3,180.30
Total Gross Collections	\$1,369,025.48	\$3,191,384.46
Less 1.5% Administrative Fee	\$20,535.38	\$47,870.76
Net Collections	\$1,348,490.10	\$3,143,513.70
Less Refund Set Up	\$117,438.63	\$179,594.39
Net Available	\$1,231,051.47	\$2,963,919.31
Interest Earned	\$428.37	\$959.98
Total Available	\$1,231,479.84	\$2,964,879.29
Less Disbursements Made		\$1,733,399.45
This Distribution		\$1,231,479.84

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April 25, 2013

EVERGREEN LOCAL SCHOOL DISTRICT - 2602
14544 COUNTY ROAD 6
METAMORA, OH 43540-9741

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$185,522.35	\$269,635.72
Ind. SD-100ES Collections	\$91,631.67	\$196,623.65
W/H SD-101 Collections	\$503,461.42	\$1,375,788.26
W/H SD-141 Collections	\$1,353.02	\$1,561.76
Total Gross Collections	\$781,968.46	\$1,843,609.39
Less 1.5% Administrative Fee	\$11,729.52	\$27,654.13
Net Collections	\$770,238.94	\$1,815,955.26
Less Refund Set Up	\$59,707.26	\$83,638.03
Net Available	\$710,531.68	\$1,732,317.23
Interest Earned	\$248.93	\$551.50
Total Available	\$710,780.61	\$1,732,868.73
Less Disbursements Made		\$1,022,088.12
This Distribution		\$710,780.61

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April 25, 2013

FAYETTE LOCAL SCHOOL DISTRICT - 2603
PO BOX 309
FAYETTE, OH 43521-0309

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$40,999.66	\$50,884.19
Ind. SD-100ES Collections	\$5,464.95	\$12,628.74
W/H SD-101 Collections	\$70,611.55	\$216,248.45
W/H SD-141 Collections	\$45.30	\$612.95
Total Gross Collections	\$117,121.46	\$280,374.33
Less 1.5% Administrative Fee	\$1,756.82	\$4,205.61
Net Collections	\$115,364.64	\$276,168.72
Less Refund Set Up	\$12,280.66	\$14,359.66
Net Available	\$103,083.98	\$261,809.06
Interest Earned	\$39.17	\$85.93
Total Available	\$103,123.15	\$261,894.99
Less Disbursements Made		\$158,771.84
This Distribution		\$103,123.15

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April 25, 2013

PETTISVILLE LOCAL SCHOOL DISTRICT - 2604
PO BOX 53001
PETTISVILLE, OH 43553-0001

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$25,636.96	\$33,247.51
Ind. SD-100ES Collections	\$15,100.16	\$45,174.49
W/H SD-101 Collections	\$80,712.88	\$233,208.71
W/H SD-141 Collections	\$215.43	\$225.74
Total Gross Collections	\$121,665.43	\$311,856.45
Less 1.5% Administrative Fee	\$1,824.98	\$4,677.84
Net Collections	\$119,840.45	\$307,178.61
Less Refund Set Up	\$13,215.36	\$20,177.93
Net Available	\$106,625.09	\$287,000.68
Interest Earned	\$44.09	\$96.05
Total Available	\$106,669.18	\$287,096.73
Less Disbursements Made		\$180,427.55
This Distribution		\$106,669.18

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April 25, 2013

SWANTON LOCAL SCHOOL DISTRICT - 2606
108 N MAIN ST
SWANTON, OH 43558-1032

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$143,310.75	\$220,901.68
Ind. SD-100ES Collections	\$33,569.96	\$76,285.96
W/H SD-101 Collections	\$265,539.71	\$790,583.23
W/H SD-141 Collections	- \$521.92	- \$461.98
Total Gross Collections	\$441,898.50	\$1,087,308.89
Less 1.5% Administrative Fee	\$6,628.47	\$16,309.62
Net Collections	\$435,270.03	\$1,070,999.27
Less Refund Set Up	\$49,265.15	\$71,477.88
Net Available	\$386,004.88	\$999,521.39
Interest Earned	\$152.60	\$332.01
Total Available	\$386,157.48	\$999,853.40
Less Disbursements Made		\$613,695.92
This Distribution		\$386,157.48

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April 25, 2013

BERKSHIRE LOCAL SCHOOL DISTRICT - 2801
PO BOX 364
BURTON, OH 44021-0364

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$143,735.85	\$242,675.15
Ind. SD-100ES Collections	\$29,078.87	\$75,053.80
W/H SD-101 Collections	\$264,464.03	\$775,987.50
W/H SD-141 Collections	\$1,977.70	\$3,149.78
Total Gross Collections	\$439,256.45	\$1,096,866.23
Less 1.5% Administrative Fee	\$6,588.84	\$16,452.98
Net Collections	\$432,667.61	\$1,080,413.25
Less Refund Set Up	\$9,329.36	\$34,031.59
Net Available	\$423,338.25	\$1,046,381.66
Interest Earned	\$151.21	\$360.31
Total Available	\$423,489.46	\$1,046,741.97
Less Disbursements Made		\$623,252.51
This Distribution		\$423,489.46

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April 25, 2013

LEDGEMONT LOCAL SCHOOLS - 2805
 16200 BURROWS RD
 THOMPSON, OH 44086-9737

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$72,251.73	\$109,819.71
Ind. SD-100ES Collections	\$12,361.55	\$62,026.13
W/H SD-101 Collections	\$144,980.86	\$425,716.83
W/H SD-141 Collections	-\$60.85	\$8,499.95
Total Gross Collections	\$229,533.29	\$606,062.62
Less 1.5% Administrative Fee	\$3,442.99	\$9,090.92
Net Collections	\$226,090.30	\$596,971.70
Less Refund Set Up	\$6,431.18	\$11,874.55
Net Available	\$219,659.12	\$585,097.15
Interest Earned	\$85.42	\$209.73
Total Available	\$219,744.54	\$585,306.88
Less Disbursements Made		\$365,562.34
This Distribution		\$219,744.54

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April 25, 2013

CEDARCLIFF LOCAL SCHOOL DISTRICT - 2902
PO BOX 45
CEDARVILLE, OH 45314-0045

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$88,502.64	\$125,320.08
Ind. SD-100ES Collections	\$19,339.62	\$48,556.47
W/H SD-101 Collections	\$163,540.27	\$510,055.97
W/H SD-141 Collections	-\$1,613.38	-\$1,037.47
Total Gross Collections	\$269,769.15	\$682,895.05
Less 1.5% Administrative Fee	\$4,046.53	\$10,243.41
Net Collections	\$265,722.62	\$672,651.64
Less Refund Set Up	\$17,330.63	\$27,862.63
Net Available	\$248,391.99	\$644,789.01
Interest Earned	\$98.13	\$220.03
Total Available	\$248,490.12	\$645,009.04
Less Disbursements Made		\$396,518.92
This Distribution		\$248,490.12

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April 25, 2013

FAIRBORN BOARD OF EDUCATION - 2903
306 E WHITTIER AVE
FAIRBORN, OH 45324-5313

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$460,138.34	\$669,560.31
Ind. SD-100ES Collections	\$45,516.87	\$93,266.07
W/H SD-101 Collections	\$521,971.56	\$1,617,045.30
W/H SD-141 Collections	\$155.58	\$5,270.07
Total Gross Collections	\$1,027,782.35	\$2,385,141.75
Less 1.5% Administrative Fee	\$15,416.73	\$35,777.12
Net Collections	\$1,012,365.62	\$2,349,364.63
Less Refund Set Up	\$100,759.37	\$137,885.41
Net Available	\$911,606.25	\$2,211,479.22
Interest Earned	\$323.37	\$728.95
Total Available	\$911,929.62	\$2,212,208.17
Less Disbursements Made		\$1,300,278.55
This Distribution		\$911,929.62

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April 25, 2013

GREENEVIEW LOCAL SCHOOL DISTRICT - 2904
4 S CHARLESTON RD
JAMESTOWN, OH 45335-1557

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$154,878.00	\$224,018.11
Ind. SD-100ES Collections	\$22,040.78	\$60,185.37
W/H SD-101 Collections	\$275,622.34	\$874,400.48
W/H SD-141 Collections	\$1,226.85	\$4,576.19
Total Gross Collections	\$453,767.97	\$1,163,180.15
Less 1.5% Administrative Fee	\$6,806.51	\$17,447.69
Net Collections	\$446,961.46	\$1,145,732.46
Less Refund Set Up	\$48,222.49	\$82,951.00
Net Available	\$398,738.97	\$1,062,781.46
Interest Earned	\$162.97	\$361.56
Total Available	\$398,901.94	\$1,063,143.02
Less Disbursements Made		\$664,241.08
This Distribution		\$398,901.94

ALSD0085



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April 25, 2013

XENIA CITY BOARD OF EDUCATION - 2906
578 E MARKET ST
XENIA, OH 45385-3145

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$326,420.63	\$470,381.05
Ind. SD-100ES Collections	\$61,142.66	\$132,881.73
W/H SD-101 Collections	\$501,076.13	\$1,547,102.31
W/H SD-141 Collections	\$2,252.66	\$3,469.81
Total Gross Collections	\$890,892.08	\$2,153,834.90
Less 1.5% Administrative Fee	\$13,363.38	\$32,307.52
Net Collections	\$877,528.70	\$2,121,527.38
Less Refund Set Up	\$98,492.26	\$144,075.90
Net Available	\$779,036.44	\$1,977,451.48
Interest Earned	\$295.00	\$668.32
Total Available	\$779,331.44	\$1,978,119.80
Less Disbursements Made		\$1,198,788.36
This Distribution		\$779,331.44

ALSD0085



P.O. Box 2476
Columbus, OH 43266-0076
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April 25, 2013

YELLOW SPRINGS EXEMPTED - 2907
201 S WALNUT ST
YELLOW SPRINGS, OH 45387-1805

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$70,365.74	\$209,029.52
Ind. SD-100ES Collections	\$58,569.96	\$165,167.96
W/H SD-101 Collections	\$164,219.52	\$467,503.77
W/H SD-141 Collections	\$730.81	\$817.79
Total Gross Collections	\$293,886.03	\$842,519.04
Less 1.5% Administrative Fee	\$4,408.29	\$12,637.78
Net Collections	\$289,477.74	\$829,881.26
Less Refund Set Up	\$15,828.07	\$77,335.03
Net Available	\$273,649.67	\$752,546.23
Interest Earned	\$117.76	\$278.64
Total Available	\$273,767.43	\$752,824.87
Less Disbursements Made		\$479,057.44
This Distribution		\$273,767.43

ALSD0085



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April 25, 2013

SOUTHWEST LOCAL SCHOOL DISTRICT - 3118
230 S ELM ST
HARRISON, OH 45030-1697

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$324,485.71	\$350,894.68
Ind. SD-100ES Collections	\$27,720.68	\$66,903.97
W/H SD-101 Collections	\$565,548.35	\$1,724,081.44
W/H SD-141 Collections	\$248.21	\$1,895.87
Total Gross Collections	\$918,002.95	\$2,143,775.96
Less 1.5% Administrative Fee	\$13,770.04	\$32,156.63
Net Collections	\$904,232.91	\$2,111,619.33
Less Refund Set Up	\$33,376.39	\$64,162.41
Net Available	\$870,856.52	\$2,047,456.92
Interest Earned	\$284.64	\$666.87
Total Available	\$871,141.16	\$2,048,123.79
Less Disbursements Made		\$1,176,982.63
This Distribution		\$871,141.16

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April 25, 2013

WYOMING CITY SCHOOLS - 3122
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$156,014.60	\$364,047.20
Ind. SD-100ES Collections	\$414,237.40	\$919,502.81
W/H SD-101 Collections	\$903,673.04	\$2,555,577.89
W/H SD-141 Collections	\$1,482.42	\$1,600.71
Total Gross Collections	\$1,475,407.46	\$3,840,728.61
Less 1.5% Administrative Fee	\$22,131.11	\$57,610.92
Net Collections	\$1,453,276.35	\$3,783,117.69
Less Refund Set Up	\$86,140.33	\$195,275.20
Net Available	\$1,367,136.02	\$3,587,842.49
Interest Earned	\$513.41	\$1,230.04
Total Available	\$1,367,649.43	\$3,589,072.53
Less Disbursements Made		\$2,221,423.10
This Distribution		\$1,367,649.43

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April 25, 2013

ARCADIA LOCAL SCHOOL DISTRICT - 3201
19033 STATE ROUTE 12
ARCADIA, OH 44804-9714

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$60,475.27	\$76,643.15
Ind. SD-100ES Collections	\$19,804.78	\$45,924.76
W/H SD-101 Collections	\$118,729.18	\$362,550.36
W/H SD-141 Collections	\$163.97	\$215.92
Total Gross Collections	\$199,173.20	\$485,334.19
Less 1.5% Administrative Fee	\$2,987.59	\$7,280.00
Net Collections	\$196,185.61	\$478,054.19
Less Refund Set Up	\$21,154.40	\$41,975.27
Net Available	\$175,031.21	\$436,078.92
Interest Earned	\$64.38	\$155.97
Total Available	\$175,095.59	\$436,234.89
Less Disbursements Made		\$261,139.30
This Distribution		\$175,095.59

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April 25, 2013

ARLINGTON LOCAL SCHOOL DISTRICT - 3202
336 S MAIN ST
ARLINGTON, OH 45814-8717

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$84,822.53	\$106,980.27
Ind. SD-100ES Collections	\$21,198.31	\$53,917.58
W/H SD-101 Collections	\$188,837.33	\$573,467.92
W/H SD-141 Collections	\$1,992.07	\$1,992.07
Total Gross Collections	\$296,850.24	\$736,357.84
Less 1.5% Administrative Fee	\$4,452.75	\$11,045.36
Net Collections	\$292,397.49	\$725,312.48
Less Refund Set Up	\$28,831.80	\$39,166.56
Net Available	\$263,565.69	\$686,145.92
Interest Earned	\$103.55	\$225.66
Total Available	\$263,669.24	\$686,371.58
Less Disbursements Made		\$422,702.34
This Distribution		\$263,669.24

ALSD0085



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April 25, 2013

CORY RAWSON LOCAL SCHOOLS - 3203
3930 COUNTY ROAD 26
RAWSON, OH 45881-9609

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$89,776.78	\$133,676.34
Ind. SD-100ES Collections	\$45,224.00	\$89,608.87
W/H SD-101 Collections	\$281,374.50	\$812,856.44
W/H SD-141 Collections	\$63.85	\$2,081.94
Total Gross Collections	\$416,439.13	\$1,038,223.59
Less 1.5% Administrative Fee	\$6,246.58	\$15,573.34
Net Collections	\$410,192.55	\$1,022,650.25
Less Refund Set Up	\$33,611.95	\$48,035.38
Net Available	\$376,580.60	\$974,614.87
Interest Earned	\$147.68	\$310.70
Total Available	\$376,728.28	\$974,925.57
Less Disbursements Made		\$598,197.29
This Distribution		\$376,728.28

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April 25, 2013

LIBERTY BENTON LOCAL SCHOOL DISTRICT - 3205
9190 COUNTY ROAD 9
FINDLAY, OH 45840-8811

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$86,827.98	\$135,543.03
Ind. SD-100ES Collections	\$38,401.02	\$122,820.69
W/H SD-101 Collections	\$266,694.76	\$779,612.74
W/H SD-141 Collections	\$5,291.25	\$8,384.35
Total Gross Collections	\$397,215.01	\$1,046,360.81
Less 1.5% Administrative Fee	\$5,958.22	\$15,695.40
Net Collections	\$391,256.79	\$1,030,665.41
Less Refund Set Up	\$35,321.01	\$46,600.24
Net Available	\$355,935.78	\$984,065.17
Interest Earned	\$147.89	\$355.79
Total Available	\$356,083.67	\$984,420.96
Less Disbursements Made		\$628,337.29
This Distribution		\$356,083.67

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April 25, 2013

MCCOMB LOCAL SCHOOL DISTRICT - 3206
328 S TODD ST
MCCOMB, OH 45858-9469

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$93,791.04	\$110,210.85
Ind. SD-100ES Collections	\$22,826.13	\$55,298.52
W/H SD-101 Collections	\$209,525.54	\$640,586.97
W/H SD-141 Collections	-\$444.93	\$691.58
Total Gross Collections	\$325,697.78	\$806,787.92
Less 1.5% Administrative Fee	\$4,885.46	\$12,101.81
Net Collections	\$320,812.32	\$794,686.11
Less Refund Set Up	\$32,546.92	\$43,035.45
Net Available	\$288,265.40	\$751,650.66
Interest Earned	\$112.51	\$241.00
Total Available	\$288,377.91	\$751,891.66
Less Disbursements Made		\$463,513.75
This Distribution		\$288,377.91

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April 25, 2013

VANLUE LOCAL SCHOOL DISTRICT - 3208
301 S EAST ST
VANLUE, OH 45890-9722

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$28,209.84	\$35,943.10
Ind. SD-100ES Collections	\$51,001.31	\$76,032.90
W/H SD-101 Collections	\$81,491.60	\$227,403.56
W/H SD-141 Collections	\$25.71	\$26.30
Total Gross Collections	\$160,728.46	\$339,405.86
Less 1.5% Administrative Fee	\$2,410.92	\$5,091.08
Net Collections	\$158,317.54	\$334,314.78
Less Refund Set Up	\$10,653.33	\$13,055.10
Net Available	\$147,664.21	\$321,259.68
Interest Earned	\$41.75	\$90.42
Total Available	\$147,705.96	\$321,350.10
Less Disbursements Made		\$173,644.14
This Distribution		\$147,705.96

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April 25, 2013

ADA EXEMPTED VILLAGE SCHOOL - 3301
500 GRAND AVE
ADA, OH 45810-1080

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$69,706.84	\$105,848.47
Ind. SD-100ES Collections	\$14,012.76	\$30,361.12
W/H SD-101 Collections	\$148,055.44	\$446,384.93
W/H SD-141 Collections	-\$1,072.95	-\$631.23
Total Gross Collections	\$230,702.09	\$581,963.29
Less 1.5% Administrative Fee	\$3,460.53	\$8,729.44
Net Collections	\$227,241.56	\$573,233.85
Less Refund Set Up	\$28,200.29	\$50,960.75
Net Available	\$199,041.27	\$522,273.10
Interest Earned	\$79.40	\$172.38
Total Available	\$199,120.67	\$522,445.48
Less Disbursements Made		\$323,324.81
This Distribution		\$199,120.67

ALSD0085



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April 25, 2013

HARDIN NORTHERN LOCAL SCHOOL - 3302
11589 STATE ROUTE 81
DOLA, OH 45835-9706

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$74,472.50	\$117,514.58
Ind. SD-100ES Collections	\$13,173.11	\$43,748.57
W/H SD-101 Collections	\$157,949.11	\$509,232.28
W/H SD-141 Collections	\$1,493.29	\$2,987.10
Total Gross Collections	\$247,088.01	\$673,482.53
Less 1.5% Administrative Fee	\$3,706.32	\$10,102.23
Net Collections	\$243,381.69	\$663,380.30
Less Refund Set Up	\$29,990.79	\$38,174.11
Net Available	\$213,390.90	\$625,206.19
Interest Earned	\$107.82	\$216.61
Total Available	\$213,498.72	\$625,422.80
Less Disbursements Made		\$411,924.08
This Distribution		\$213,498.72

ALSD0085



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April 25, 2013

KENTON CITY SCHOOL DISTRICT - 3303
222 W CARROL ST
KENTON, OH 43326-1202

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$217,119.05	\$274,826.14
Ind. SD-100ES Collections	\$63,265.44	\$150,678.55
W/H SD-101 Collections	\$489,204.17	\$1,519,940.50
W/H SD-141 Collections	\$149.14	\$717.31
Total Gross Collections	\$769,737.80	\$1,946,162.50
Less 1.5% Administrative Fee	\$11,546.06	\$29,192.43
Net Collections	\$758,191.74	\$1,916,970.07
Less Refund Set Up	\$85,432.63	\$104,942.23
Net Available	\$672,759.11	\$1,812,027.84
Interest Earned	\$278.61	\$606.73
Total Available	\$673,037.72	\$1,812,634.57
Less Disbursements Made		\$1,139,596.85
This Distribution		\$673,037.72

ALSD0085



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April 25, 2013

RIDGEMONT LOCAL SCHOOL DISTRICT - 3304
162 E HALE ST
RIDGEWAY, OH 43345-9555

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$126,880.14	\$149,703.48
Ind. SD-100ES Collections	\$15,956.48	\$34,153.90
W/H SD-101 Collections	\$166,479.79	\$520,637.01
W/H SD-141 Collections	\$675.25	\$525.12
Total Gross Collections	\$309,991.66	\$705,019.51
Less 1.5% Administrative Fee	\$4,649.87	\$10,575.28
Net Collections	\$305,341.79	\$694,444.23
Less Refund Set Up	\$32,348.50	\$37,365.41
Net Available	\$272,993.29	\$657,078.82
Interest Earned	\$94.74	\$205.22
Total Available	\$273,088.03	\$657,284.04
Less Disbursements Made		\$384,196.01
This Distribution		\$273,088.03

ALSD0085



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April 25, 2013

RIVERDALE LOCAL SCHOOLS - 3305
20613 STATE ROUTE 37
MT BLANCHARD, OH 45867-9783

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$99,931.64	\$117,324.18
Ind. SD-100ES Collections	\$24,954.27	\$57,563.48
W/H SD-101 Collections	\$201,370.86	\$631,315.12
W/H SD-141 Collections	- \$768.87	- \$727.70
Total Gross Collections	\$325,487.90	\$805,475.08
Less 1.5% Administrative Fee	\$4,882.31	\$12,082.11
Net Collections	\$320,605.59	\$793,392.97
Less Refund Set Up	\$44,777.89	\$57,346.73
Net Available	\$275,827.70	\$736,046.24
Interest Earned	\$109.47	\$249.90
Total Available	\$275,937.17	\$736,296.14
Less Disbursements Made		\$460,358.97
This Distribution		\$275,937.17

ALSD0085



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April 25, 2013

UPPER SCIOTO VALLEY LOCAL SCHOOL DI - 3306
PO BOX 305
MC GUFFEY, OH 45859-0305

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$43,691.56	\$54,825.23
Ind. SD-100ES Collections	\$5,351.43	\$9,595.66
W/H SD-101 Collections	\$75,412.20	\$200,732.87
W/H SD-141 Collections	\$234.71	\$344.33
Total Gross Collections	\$124,689.90	\$265,498.09
Less 1.5% Administrative Fee	\$1,870.34	\$3,982.46
Net Collections	\$122,819.56	\$261,515.63
Less Refund Set Up	\$14,046.80	\$16,858.22
Net Available	\$108,772.76	\$244,657.41
Interest Earned	\$34.01	\$73.28
Total Available	\$108,806.77	\$244,730.69
Less Disbursements Made		\$135,923.92
This Distribution		\$108,806.77

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April 25, 2013

HOLGATE LOCAL SCHOOL DISTRICT - 3501
103 FRAZIER AVE
HOLGATE, OH 43527-9726

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$39,386.58	\$53,304.68
Ind. SD-100ES Collections	\$8,940.55	\$19,183.73
W/H SD-101 Collections	\$140,458.95	\$431,588.46
W/H SD-141 Collections	-\$430.70	-\$337.63
Total Gross Collections	\$188,355.38	\$503,739.24
Less 1.5% Administrative Fee	\$2,825.33	\$7,556.08
Net Collections	\$185,530.05	\$496,183.16
Less Refund Set Up	\$21,354.37	\$31,967.28
Net Available	\$164,175.68	\$464,215.88
Interest Earned	\$74.09	\$154.74
Total Available	\$164,249.77	\$464,370.62
Less Disbursements Made		\$300,120.85
This Distribution		\$164,249.77

ALSD0085



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April 25, 2013

LIBERTY CENTER LSD - 3502
PO BOX 434
LIBERTY CTR, OH 43532-0434

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$148,664.64	\$218,277.57
Ind. SD-100ES Collections	\$78,461.39	\$138,627.28
W/H SD-101 Collections	\$385,976.34	\$1,154,924.52
W/H SD-141 Collections	-\$587.68	-\$167.85
Total Gross Collections	\$612,514.69	\$1,511,661.52
Less 1.5% Administrative Fee	\$9,187.72	\$22,674.92
Net Collections	\$603,326.97	\$1,488,986.60
Less Refund Set Up	\$47,610.78	\$60,670.46
Net Available	\$555,716.19	\$1,428,316.14
Interest Earned	\$212.82	\$466.29
Total Available	\$555,929.01	\$1,428,782.43
Less Disbursements Made		\$872,853.42
This Distribution		\$555,929.01

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April 25, 2013

PATRICK HENRY LOCAL SCHOOL DISTRICT - 3504
6 900 STATE ROUTE 18
HAMLER, OH 43524

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$153,014.20	\$201,506.88
Ind. SD-100ES Collections	\$33,173.93	\$70,511.21
W/H SD-101 Collections	\$340,461.62	\$1,037,154.09
W/H SD-141 Collections	\$462.54	\$1,209.12
Total Gross Collections	\$527,112.29	\$1,310,381.30
Less 1.5% Administrative Fee	\$7,906.68	\$19,655.71
Net Collections	\$519,205.61	\$1,290,725.59
Less Refund Set Up	\$51,823.42	\$71,909.23
Net Available	\$467,382.19	\$1,218,816.36
Interest Earned	\$187.40	\$392.78
Total Available	\$467,569.59	\$1,219,209.14
Less Disbursements Made		\$751,639.55
This Distribution		\$467,569.59

ALSD0085



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April 25, 2013

GREENFIELD EVSD - 3603
200 N 5TH ST
GREENFIELD, OH 45123-1373

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$169,694.07	\$225,517.93
Ind. SD-100ES Collections	\$10,349.00	\$21,767.08
W/H SD-101 Collections	\$335,236.37	\$1,072,225.65
W/H SD-141 Collections	\$1,160.43	\$1,667.38
Total Gross Collections	\$516,439.87	\$1,321,178.04
Less 1.5% Administrative Fee	\$7,746.59	\$19,817.66
Net Collections	\$508,693.28	\$1,301,360.38
Less Refund Set Up	\$21,648.57	\$37,689.39
Net Available	\$487,044.71	\$1,263,670.99
Interest Earned	\$196.24	\$405.06
Total Available	\$487,240.95	\$1,264,076.05
Less Disbursements Made		\$776,835.10
This Distribution		\$487,240.95

ALSD0085



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April 25, 2013

HILLSBORO CITY BOARD OF EDUCATION - 3604
338 W MAIN ST
HILLSBORO, OH 45133-1314

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$223,345.07	\$338,799.45
Ind. SD-100ES Collections	\$45,735.02	\$100,678.46
W/H SD-101 Collections	\$387,663.62	\$1,197,994.60
W/H SD-141 Collections	- \$266.61	\$3,098.28
Total Gross Collections	\$656,477.10	\$1,640,570.79
Less 1.5% Administrative Fee	\$9,847.15	\$24,608.55
Net Collections	\$646,629.95	\$1,615,962.24
Less Refund Set Up	\$95,718.82	\$133,104.11
Net Available	\$550,911.13	\$1,482,858.13
Interest Earned	\$235.19	\$504.38
Total Available	\$551,146.32	\$1,483,362.51
Less Disbursements Made		\$932,216.19
This Distribution		\$551,146.32

ALSD0085



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April 25, 2013

BELLEVUE CITY SCHOOLS - 3901
125 NORTH ST
BELLEVUE, OH 44811-1423

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$118,762.93	\$159,747.49
Ind. SD-100ES Collections	\$16,960.69	\$46,864.44
W/H SD-101 Collections	\$226,257.43	\$722,703.66
W/H SD-141 Collections	\$53.18	\$158.74
Total Gross Collections	\$362,034.23	\$929,474.33
Less 1.5% Administrative Fee	\$5,430.51	\$13,942.11
Net Collections	\$356,603.72	\$915,532.22
Less Refund Set Up	\$54,461.56	\$62,574.83
Net Available	\$302,142.16	\$852,957.39
Interest Earned	\$139.19	\$289.01
Total Available	\$302,281.35	\$853,246.40
Less Disbursements Made		\$550,965.05
This Distribution		\$302,281.35

ALSD0085



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Columbus, OH 43266-0076
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April 25, 2013

MONROEVILLE LOCAL SCHOOL DISTRICT - 3902
101 WEST ST
MONROEVILLE, OH 44847-9797

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$60,854.00	\$90,770.26
Ind. SD-100ES Collections	\$10,483.62	\$23,810.04
W/H SD-101 Collections	\$224,990.83	\$712,752.17
W/H SD-141 Collections	\$651.40	\$655.62
Total Gross Collections	\$296,979.85	\$827,988.09
Less 1.5% Administrative Fee	\$4,454.69	\$12,419.81
Net Collections	\$292,525.16	\$815,568.28
Less Refund Set Up	\$10,265.43	\$13,488.09
Net Available	\$282,259.73	\$802,080.19
Interest Earned	\$128.75	\$266.37
Total Available	\$282,388.48	\$802,346.56
Less Disbursements Made		\$519,958.08
This Distribution		\$282,388.48

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April 25, 2013

NEW LONDON BOARD OF EDUCATION - 3903
2 WILDCAT DR
NEW LONDON, OH 44851-9262

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$96,466.95	\$127,931.00
Ind. SD-100ES Collections	\$15,365.26	\$38,416.90
W/H SD-101 Collections	\$176,052.89	\$557,331.75
W/H SD-141 Collections	\$1,156.62	\$1,673.40
Total Gross Collections	\$289,041.72	\$725,353.05
Less 1.5% Administrative Fee	\$4,335.62	\$10,880.28
Net Collections	\$284,706.10	\$714,472.77
Less Refund Set Up	\$38,027.44	\$47,951.88
Net Available	\$246,678.66	\$666,520.89
Interest Earned	\$102.12	\$233.51
Total Available	\$246,780.78	\$666,754.40
Less Disbursements Made		\$419,973.62
This Distribution		\$246,780.78

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April 25, 2013

NORWALK CITY SCHOOL DISTRICT - 3904
134 BENEDICT AVE
NORWALK, OH 44857-2349

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$164,297.01	\$213,731.03
Ind. SD-100ES Collections	\$42,781.82	\$111,214.30
W/H SD-101 Collections	\$327,683.81	\$1,001,781.13
W/H SD-141 Collections	-\$533.61	\$450.60
Total Gross Collections	\$534,229.03	\$1,327,177.06
Less 1.5% Administrative Fee	\$8,013.43	\$19,907.65
Net Collections	\$526,215.60	\$1,307,269.41
Less Refund Set Up	\$71,024.35	\$88,470.59
Net Available	\$455,191.25	\$1,218,798.82
Interest Earned	\$187.12	\$403.90
Total Available	\$455,378.37	\$1,219,202.72
Less Disbursements Made		\$763,824.35
This Distribution		\$455,378.37

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April 25, 2013

SOUTH CENTRAL LOCAL SCHOOL DISTRICT - 3905
3305 ANGLING ROAD
GREENWICH, OH 44837-9443

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$89,675.60	\$106,998.47
Ind. SD-100ES Collections	\$9,339.66	\$23,507.38
W/H SD-101 Collections	\$159,685.07	\$510,033.69
W/H SD-141 Collections	-\$1,264.13	-\$1,071.28
Total Gross Collections	\$257,436.20	\$639,468.26
Less 1.5% Administrative Fee	\$3,861.54	\$9,592.02
Net Collections	\$253,574.66	\$629,876.24
Less Refund Set Up	\$35,685.79	\$41,311.95
Net Available	\$217,888.87	\$588,564.29
Interest Earned	\$92.72	\$199.17
Total Available	\$217,981.59	\$588,763.46
Less Disbursements Made		\$370,781.87
This Distribution		\$217,981.59

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April 25, 2013

WESTERN RESERVE BOARD OF EDUCATION - 3906
3765 US 20 E
COLLINS, OH 44826-9473

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$156,832.83	\$207,936.12
Ind. SD-100ES Collections	\$52,091.62	\$101,027.46
W/H SD-101 Collections	\$274,764.50	\$850,936.04
W/H SD-141 Collections	\$1,456.16	\$2,829.05
Total Gross Collections	\$485,145.11	\$1,162,728.67
Less 1.5% Administrative Fee	\$7,277.17	\$17,440.92
Net Collections	\$477,867.94	\$1,145,287.75
Less Refund Set Up	\$49,291.57	\$65,139.89
Net Available	\$428,576.37	\$1,080,147.86
Interest Earned	\$159.99	\$355.83
Total Available	\$428,736.36	\$1,080,503.69
Less Disbursements Made		\$651,767.33
This Distribution		\$428,736.36

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April 25, 2013

WILLARD CITY SCHOOL DISTRICT - 3907
955 S MAIN ST
WILLARD, OH 44890-9598

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$88,624.93	\$88,624.93
Ind. SD-100ES Collections	\$2,623.09	\$5,892.83
W/H SD-101 Collections	\$191,966.81	\$612,015.16
W/H SD-141 Collections	-\$4,044.57	-\$4,401.16
Total Gross Collections	\$279,170.26	\$702,131.76
Less 1.5% Administrative Fee	\$4,187.55	\$10,531.97
Net Collections	\$274,982.71	\$691,599.79
Less Refund Set Up	\$8,599.65	\$9,614.84
Net Available	\$266,383.06	\$681,984.95
Interest Earned	\$104.31	\$200.28
Total Available	\$266,487.37	\$682,185.23
Less Disbursements Made		\$415,697.86
This Distribution		\$266,487.37

ALSD0085



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April 25, 2013

CENTERBURG LOCAL SCHOOL DISTRICT - 4201
175 UNION ST
CENTERBURG, OH 43011

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$79,687.78	\$129,755.59
Ind. SD-100ES Collections	\$17,876.92	\$40,338.22
W/H SD-101 Collections	\$182,330.93	\$547,327.65
W/H SD-141 Collections	-\$600.42	-\$85.54
Total Gross Collections	\$279,295.21	\$717,335.92
Less 1.5% Administrative Fee	\$4,189.42	\$10,760.03
Net Collections	\$275,105.79	\$706,575.89
Less Refund Set Up	\$26,062.38	\$31,798.97
Net Available	\$249,043.41	\$674,776.92
Interest Earned	\$107.28	\$232.25
Total Available	\$249,150.69	\$675,009.17
Less Disbursements Made		\$425,858.48
This Distribution		\$249,150.69

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April 25, 2013

DANVILLE LOCAL SCHOOL DISTRICT - 4202
PO BOX 30
DANVILLE, OH 43014-0030

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$69,730.79	\$103,426.64
Ind. SD-100ES Collections	\$19,523.61	\$41,697.08
W/H SD-101 Collections	\$162,817.49	\$519,713.02
W/H SD-141 Collections	-\$3,611.73	-\$3,824.74
Total Gross Collections	\$248,460.16	\$661,012.00
Less 1.5% Administrative Fee	\$3,726.90	\$9,915.17
Net Collections	\$244,733.26	\$651,096.83
Less Refund Set Up	\$26,394.48	\$40,464.79
Net Available	\$218,338.78	\$610,632.04
Interest Earned	\$96.53	\$208.82
Total Available	\$218,435.31	\$610,840.86
Less Disbursements Made		\$392,405.55
This Distribution		\$218,435.31

ALSD0085



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April 25, 2013

JOHNSTOWN MONROE LOCAL SCHOOL DISTR - 4503
441 S MAIN ST
JOHNSTOWN, OH 43031-1297

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$172,178.10	\$274,499.54
Ind. SD-100ES Collections	\$46,059.20	\$109,033.42
W/H SD-101 Collections	\$397,944.50	\$1,167,070.54
W/H SD-141 Collections	\$3,866.56	\$5,030.14
Total Gross Collections	\$620,048.36	\$1,555,633.64
Less 1.5% Administrative Fee	\$9,300.72	\$23,334.49
Net Collections	\$610,747.64	\$1,532,299.15
Less Refund Set Up	\$56,513.12	\$84,439.95
Net Available	\$554,234.52	\$1,447,859.20
Interest Earned	\$220.21	\$487.44
Total Available	\$554,454.73	\$1,448,346.64
Less Disbursements Made		\$893,891.91
This Distribution		\$554,454.73

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April 25, 2013

LICKING VALLEY LOCAL SCHOOL DISTRICT - 4506
1379 LICKING VALLEY RD NE
NEWARK, OH 43055-9450

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$145,481.07	\$214,536.42
Ind. SD-100ES Collections	\$36,955.07	\$83,224.58
W/H SD-101 Collections	\$399,044.80	\$1,226,532.66
W/H SD-141 Collections	\$518.56	\$3,372.19
Total Gross Collections	\$581,999.50	\$1,527,665.85
Less 1.5% Administrative Fee	\$8,729.99	\$22,914.98
Net Collections	\$573,269.51	\$1,504,750.87
Less Refund Set Up	\$74,230.73	\$102,299.76
Net Available	\$499,038.78	\$1,402,451.11
Interest Earned	\$220.47	\$468.12
Total Available	\$499,259.25	\$1,402,919.23
Less Disbursements Made		\$903,659.98
This Distribution		\$499,259.25

ALSD0085



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April 25, 2013

NEWARK CITY SCHOOL DISTRICT - 4507
85 E MAIN ST
NEWARK, OH 43055-5605

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$689,964.91	\$922,328.95
Ind. SD-100ES Collections	\$157,266.55	\$403,179.50
W/H SD-101 Collections	\$1,409,973.65	\$4,317,612.43
W/H SD-141 Collections	\$1,529.97	\$2,337.38
Total Gross Collections	\$2,258,735.08	\$5,645,458.26
Less 1.5% Administrative Fee	\$33,881.02	\$84,681.86
Net Collections	\$2,224,854.06	\$5,560,776.40
Less Refund Set Up	\$289,722.22	\$370,300.25
Net Available	\$1,935,131.84	\$5,190,476.15
Interest Earned	\$801.11	\$1,727.47
Total Available	\$1,935,932.95	\$5,192,203.62
Less Disbursements Made		\$3,256,270.67
This Distribution		\$1,935,932.95

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April 25, 2013

NORTH FORK LOCAL SCHOOL DISTRICT - 4508
PO BOX 497
UTICA, OH 43080-0497

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$132,316.19	\$207,587.67
Ind. SD-100ES Collections	\$12,928.05	\$28,035.55
W/H SD-101 Collections	\$360,722.39	\$1,079,320.93
W/H SD-141 Collections	-\$1,911.49	-\$1,305.44
Total Gross Collections	\$504,055.14	\$1,313,638.71
Less 1.5% Administrative Fee	\$7,560.82	\$19,704.57
Net Collections	\$496,494.32	\$1,293,934.14
Less Refund Set Up	\$15,529.08	\$29,998.76
Net Available	\$480,965.24	\$1,263,935.38
Interest Earned	\$199.79	\$409.24
Total Available	\$481,165.03	\$1,264,344.62
Less Disbursements Made		\$783,179.59
This Distribution		\$481,165.03

ALSD0085



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April 25, 2013

NORTHRIDGE LOCAL SCHOOL DISTRICT - 4509
6097 JOHNSTOWN UTICA RD
JOHNSTOWN, OH 43031-9408

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$45,214.67	\$81,444.51
Ind. SD-100ES Collections	\$0.00	- \$599.83
W/H SD-101 Collections	\$169.71	\$342.29
W/H SD-141 Collections	\$0.00	\$0.00
Total Gross Collections	\$45,384.38	\$81,186.97
Less 1.5% Administrative Fee	\$680.76	\$1,217.79
Net Collections	\$44,703.62	\$79,969.18
Less Refund Set Up	\$572.73	\$5,588.02
Net Available	\$44,130.89	\$74,381.16
Interest Earned	\$13.40	\$34.98
Total Available	\$44,144.29	\$74,416.14
Less Disbursements Made		\$0.00
This Distribution		\$0.00

ALSD0085



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April 25, 2013

SOUTHWEST LICKING LOCAL SCHOOL - 4510
8808 WATKINS RD SW
PATASKALA, OH 43062-9053

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$348,080.63	\$554,334.04
Ind. SD-100ES Collections	\$83,606.40	\$170,936.23
W/H SD-101 Collections	\$812,622.46	\$2,391,456.70
W/H SD-141 Collections	\$3,270.97	\$4,782.72
Total Gross Collections	\$1,247,580.46	\$3,121,509.69
Less 1.5% Administrative Fee	\$18,713.70	\$46,822.63
Net Collections	\$1,228,866.76	\$3,074,687.06
Less Refund Set Up	\$122,325.56	\$190,466.15
Net Available	\$1,106,541.20	\$2,884,220.91
Interest Earned	\$439.82	\$976.74
Total Available	\$1,106,981.02	\$2,885,197.65
Less Disbursements Made		\$1,778,216.63
This Distribution		\$1,106,981.02

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April 25, 2013

RIVERSIDE LOCAL SCHOOL DISTRICT - 4604
2096 COUNTY ROAD 24 S
DE GRAFF, OH 43318-9406

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$107,333.75	\$150,043.07
Ind. SD-100ES Collections	\$13,293.99	\$27,957.29
W/H SD-101 Collections	\$269,313.31	\$817,760.08
W/H SD-141 Collections	\$890.27	\$1,007.47
Total Gross Collections	\$390,831.32	\$996,767.91
Less 1.5% Administrative Fee	\$5,862.46	\$14,951.50
Net Collections	\$384,968.86	\$981,816.41
Less Refund Set Up	\$49,548.45	\$68,513.88
Net Available	\$335,420.41	\$913,302.53
Interest Earned	\$141.21	\$295.57
Total Available	\$335,561.62	\$913,598.10
Less Disbursements Made		\$578,036.48
This Distribution		\$335,561.62

ALSD0085



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April 25, 2013

OBERLIN CITY SCHOOL DISTRICT - 4712
153 N MAIN ST
OBERLIN, OH 44074-1173

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$227,892.24	\$387,509.86
Ind. SD-100ES Collections	\$168,110.01	\$437,246.68
W/H SD-101 Collections	\$532,240.34	\$1,676,701.18
W/H SD-141 Collections	\$637.36	\$3,496.44
Total Gross Collections	\$928,879.95	\$2,504,954.16
Less 1.5% Administrative Fee	\$13,933.19	\$37,574.30
Net Collections	\$914,946.76	\$2,467,379.86
Less Refund Set Up	\$59,945.85	\$127,398.75
Net Available	\$855,000.91	\$2,339,981.11
Interest Earned	\$369.13	\$824.35
Total Available	\$855,370.04	\$2,340,805.46
Less Disbursements Made		\$1,485,435.42
This Distribution		\$855,370.04

ALSD0085



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April 25, 2013

WELLINGTON EXEMPTED VILLAGE SCHOOL - 4715
201 S MAIN ST
WELLINGTON, OH 44090-1345

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$174,721.59	\$239,848.72
Ind. SD-100ES Collections	\$39,413.23	\$88,612.53
W/H SD-101 Collections	\$287,778.45	\$879,747.51
W/H SD-141 Collections	- \$1,126.44	- \$789.46
Total Gross Collections	\$500,786.83	\$1,207,419.30
Less 1.5% Administrative Fee	\$7,511.80	\$18,111.28
Net Collections	\$493,275.03	\$1,189,308.02
Less Refund Set Up	\$56,256.74	\$73,254.05
Net Available	\$437,018.29	\$1,116,053.97
Interest Earned	\$167.70	\$376.38
Total Available	\$437,185.99	\$1,116,430.35
Less Disbursements Made		\$679,244.36
This Distribution		\$437,185.99

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April 25, 2013

JEFFERSON LOCAL SCHOOL DISTRICT - 4901
906 W MAIN ST
W JEFFERSON, OH 43162-1144

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$76,650.28	\$116,056.76
Ind. SD-100ES Collections	\$45,121.87	\$64,462.43
W/H SD-101 Collections	\$137,075.75	\$411,087.36
W/H SD-141 Collections	\$2,660.79	\$3,424.18
Total Gross Collections	\$261,508.69	\$595,030.73
Less 1.5% Administrative Fee	\$3,922.63	\$8,925.46
Net Collections	\$257,586.06	\$586,105.27
Less Refund Set Up	\$8,999.27	\$25,054.27
Net Available	\$248,586.79	\$561,051.00
Interest Earned	\$79.34	\$169.36
Total Available	\$248,666.13	\$561,220.36
Less Disbursements Made		\$312,554.23
This Distribution		\$248,666.13

ALSD0085



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April 25, 2013

JONATHAN ALDER LOCAL SCHOOL DISTRICT - 4902
9200 U.S. ROUTE 42 SOUTH
PLAIN CITY, OH 43064-9573

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$146,082.98	\$227,227.91
Ind. SD-100ES Collections	\$25,733.07	\$62,532.94
W/H SD-101 Collections	\$372,725.77	\$1,083,958.48
W/H SD-141 Collections	-\$1,233.71	\$684.98
Total Gross Collections	\$543,308.11	\$1,374,404.31
Less 1.5% Administrative Fee	\$8,149.62	\$20,616.06
Net Collections	\$535,158.49	\$1,353,788.25
Less Refund Set Up	\$14,418.84	\$36,568.95
Net Available	\$520,739.65	\$1,317,219.30
Interest Earned	\$198.57	\$427.22
Total Available	\$520,938.22	\$1,317,646.52
Less Disbursements Made		\$796,708.30
This Distribution		\$520,938.22

ALSD0085



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April 25, 2013

LONDON CITY SCHOOL DISTRICT - 4903
380 ELM ST
LONDON, OH 43140-9220

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$255,995.93	\$380,289.63
Ind. SD-100ES Collections	\$101,657.64	\$225,533.81
W/H SD-101 Collections	\$528,522.16	\$1,535,580.65
W/H SD-141 Collections	\$8,391.08	\$9,135.62
Total Gross Collections	\$894,566.81	\$2,150,539.71
Less 1.5% Administrative Fee	\$13,418.50	\$32,258.09
Net Collections	\$881,148.31	\$2,118,281.62
Less Refund Set Up	\$71,343.78	\$117,746.25
Net Available	\$809,804.53	\$2,000,535.37
Interest Earned	\$298.42	\$656.62
Total Available	\$810,102.95	\$2,001,191.99
Less Disbursements Made		\$1,191,089.04
This Distribution		\$810,102.95

ALSD0085



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April 25, 2013

SEBRING LOCAL SCHOOL DISTRICT - 5008
510 N 14TH ST
SEBRING, OH 44672-1400

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$62,759.88	\$86,571.16
Ind. SD-100ES Collections	\$410.00	\$1,254.76
W/H SD-101 Collections	\$78,956.85	\$244,425.96
W/H SD-141 Collections	-\$368.79	\$45.23
Total Gross Collections	\$141,757.94	\$332,297.11
Less 1.5% Administrative Fee	\$2,126.36	\$4,984.44
Net Collections	\$139,631.58	\$327,312.67
Less Refund Set Up	\$5,070.80	\$6,648.61
Net Available	\$134,560.78	\$320,664.06
Interest Earned	\$46.33	\$98.12
Total Available	\$134,607.11	\$320,762.18
Less Disbursements Made		\$186,155.07
This Distribution		\$134,607.11

ALSD0085



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April 25, 2013

SPRINGFIELD LOCAL SCHOOL DISTRICT - 5010
ROUTE 170 BOX AK
NEW MIDDLETOWN, OH 44442

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$238,475.73	\$331,845.26
Ind. SD-100ES Collections	\$61,978.12	\$159,542.69
W/H SD-101 Collections	\$251,411.40	\$768,996.01
W/H SD-141 Collections	\$2,651.61	\$2,042.67
Total Gross Collections	\$554,516.86	\$1,262,426.63
Less 1.5% Administrative Fee	\$8,317.75	\$18,936.39
Net Collections	\$546,199.11	\$1,243,490.24
Less Refund Set Up	\$40,780.49	\$67,818.79
Net Available	\$505,418.62	\$1,175,671.45
Interest Earned	\$167.97	\$382.39
Total Available	\$505,586.59	\$1,176,053.84
Less Disbursements Made		\$670,467.25
This Distribution		\$505,586.59

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April 25, 2013

ELGIN LOCAL SCHOOL DISTRICT - 5101
4616 LARUE PROSPECT RD W
MARION, OH 43302-8859

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$106,194.12	\$171,113.32
Ind. SD-100ES Collections	\$6,447.72	\$13,157.90
W/H SD-101 Collections	\$170,101.79	\$506,952.51
W/H SD-141 Collections	\$299.61	\$257.06
Total Gross Collections	\$283,043.24	\$691,480.79
Less 1.5% Administrative Fee	\$4,245.64	\$10,372.20
Net Collections	\$278,797.60	\$681,108.59
Less Refund Set Up	\$9,589.54	\$20,863.94
Net Available	\$269,208.06	\$660,244.65
Interest Earned	\$99.58	\$204.34
Total Available	\$269,307.64	\$660,448.99
Less Disbursements Made		\$391,141.35
This Distribution		\$269,307.64

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April 25, 2013

CLOVERLEAF LOCAL SCHOOL DISTRICT - 5204
8525 FRIENDSVILLE RD
LODI, OH 44254-9706

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$242,609.71	\$363,338.49
Ind. SD-100ES Collections	\$18,173.32	\$40,117.62
W/H SD-101 Collections	\$317,752.28	\$936,088.11
W/H SD-141 Collections	\$3,119.13	\$4,896.43
Total Gross Collections	\$581,654.44	\$1,344,440.65
Less 1.5% Administrative Fee	\$8,724.81	\$20,166.60
Net Collections	\$572,929.63	\$1,324,274.05
Less Refund Set Up	\$47,769.68	\$72,100.26
Net Available	\$525,159.95	\$1,252,173.79
Interest Earned	\$182.31	\$419.40
Total Available	\$525,342.26	\$1,252,593.19
Less Disbursements Made		\$727,250.93
This Distribution		\$525,342.26

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April 25, 2013

CELINA CITY SCHOOL DISTRICT - 5401
585 E LIVINGSTON ST
CELINA, OH 45822-1742

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$108,794.25	\$153,366.43
Ind. SD-100ES Collections	\$26,477.23	\$45,789.97
W/H SD-101 Collections	\$507,415.37	\$1,532,587.16
W/H SD-141 Collections	-\$2,537.00	-\$2,699.04
Total Gross Collections	\$640,149.85	\$1,729,044.52
Less 1.5% Administrative Fee	\$9,602.24	\$25,935.66
Net Collections	\$630,547.61	\$1,703,108.86
Less Refund Set Up	\$33,449.03	\$46,470.75
Net Available	\$597,098.58	\$1,656,638.11
Interest Earned	\$263.08	\$531.54
Total Available	\$597,361.66	\$1,657,169.65
Less Disbursements Made		\$1,059,807.99
This Distribution		\$597,361.66

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April 25, 2013

COLDWATER EXEMPTED VILLAGE SCHOOL - 5402
310 N 2ND ST
COLDWATER, OH 45828-1242

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$44,567.94	\$49,084.44
Ind. SD-100ES Collections	\$14,382.46	\$47,856.17
W/H SD-101 Collections	\$162,538.17	\$456,790.60
W/H SD-141 Collections	-\$119.00	\$428.33
Total Gross Collections	\$221,369.57	\$554,159.54
Less 1.5% Administrative Fee	\$3,320.54	\$8,312.38
Net Collections	\$218,049.03	\$545,847.16
Less Refund Set Up	\$31,192.03	\$35,539.81
Net Available	\$186,857.00	\$510,307.35
Interest Earned	\$77.37	\$163.55
Total Available	\$186,934.37	\$510,470.90
Less Disbursements Made		\$323,536.53
This Distribution		\$186,934.37

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April 25, 2013

PARKWAY SCHOOL BOARD OF EDUCATION - 5405
401 S FRANKLIN ST
ROCKFORD, OH 45882-9008

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$119,508.84	\$137,384.20
Ind. SD-100ES Collections	\$18,588.35	\$43,617.72
W/H SD-101 Collections	\$185,814.27	\$576,113.44
W/H SD-141 Collections	\$17.10	\$180.48
Total Gross Collections	\$323,928.56	\$757,295.84
Less 1.5% Administrative Fee	\$4,858.92	\$11,359.42
Net Collections	\$319,069.64	\$745,936.42
Less Refund Set Up	\$39,883.43	\$46,521.96
Net Available	\$279,186.21	\$699,414.46
Interest Earned	\$102.96	\$226.44
Total Available	\$279,289.17	\$699,640.90
Less Disbursements Made		\$420,351.73
This Distribution		\$279,289.17

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April 25, 2013

FORT RECOVERY LOCAL SCHOOL DISTRICT - 5406
PO BOX 604
FORT RECOVERY, OH 45846-0604

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$85,853.50	\$100,349.52
Ind. SD-100ES Collections	\$48,739.67	\$201,042.30
W/H SD-101 Collections	\$364,430.72	\$914,396.33
W/H SD-141 Collections	\$456.84	\$1,215.87
Total Gross Collections	\$499,480.73	\$1,217,004.02
Less 1.5% Administrative Fee	\$7,492.21	\$18,255.05
Net Collections	\$491,988.52	\$1,198,748.97
Less Refund Set Up	\$42,606.03	\$64,391.60
Net Available	\$449,382.49	\$1,134,357.37
Interest Earned	\$147.30	\$317.35
Total Available	\$449,529.79	\$1,134,674.72
Less Disbursements Made		\$685,144.93
This Distribution		\$449,529.79

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April 25, 2013

BETHEL LOCAL SCHOOL BOARD - 5501
7490 S STATE ROUTE 201
TIPP CITY, OH 45371-7316

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$54,836.88	\$91,351.31
Ind. SD-100ES Collections	\$10,593.02	\$23,172.32
W/H SD-101 Collections	\$139,556.40	\$387,945.60
W/H SD-141 Collections	\$484.28	\$925.79
Total Gross Collections	\$205,470.58	\$503,395.02
Less 1.5% Administrative Fee	\$3,082.05	\$7,550.91
Net Collections	\$202,388.53	\$495,844.11
Less Refund Set Up	\$7,170.81	\$11,169.61
Net Available	\$195,217.72	\$484,674.50
Interest Earned	\$71.40	\$171.97
Total Available	\$195,289.12	\$484,846.47
Less Disbursements Made		\$289,557.35
This Distribution		\$195,289.12

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April 25, 2013

BRADFORD EXEMPTED VILLAGE SCHOOL - 5502
760 RAILROAD AVE
BRADFORD, OH 45308-8605

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$57,823.09	\$70,729.66
Ind. SD-100ES Collections	\$11,530.50	\$33,980.37
W/H SD-101 Collections	\$183,898.00	\$579,683.97
W/H SD-141 Collections	-\$422.23	-\$328.07
Total Gross Collections	\$252,829.36	\$684,065.93
Less 1.5% Administrative Fee	\$3,792.44	\$10,260.98
Net Collections	\$249,036.92	\$673,804.95
Less Refund Set Up	\$33,468.58	\$42,260.84
Net Available	\$215,568.34	\$631,544.11
Interest Earned	\$101.24	\$210.54
Total Available	\$215,669.58	\$631,754.65
Less Disbursements Made		\$416,085.07
This Distribution		\$215,669.58

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April 25, 2013

COVINGTON EXEMPTED VILLAGE SCHOOL - 5503
25 GRANT STREET
COVINGTON, OH 45318-1518

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$85,549.99	\$115,665.53
Ind. SD-100ES Collections	\$45,596.61	\$103,602.37
W/H SD-101 Collections	\$335,850.79	\$984,854.66
W/H SD-141 Collections	\$918.98	\$2,479.79
Total Gross Collections	\$467,916.37	\$1,206,602.35
Less 1.5% Administrative Fee	\$7,018.74	\$18,099.02
Net Collections	\$460,897.63	\$1,188,503.33
Less Refund Set Up	\$51,359.75	\$68,029.33
Net Available	\$409,537.88	\$1,120,474.00
Interest Earned	\$172.67	\$377.97
Total Available	\$409,710.55	\$1,120,851.97
Less Disbursements Made		\$711,141.42
This Distribution		\$409,710.55

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April 25, 2013

MIAMI EAST LOCAL SCHOOL DISTRICT - 5504
3825 N STATE ROUTE 589
CASSTOWN, OH 45312-9707

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$126,692.97	\$176,133.37
Ind. SD-100ES Collections	\$50,863.06	\$121,506.94
W/H SD-101 Collections	\$554,102.49	\$1,678,006.66
W/H SD-141 Collections	\$2,696.01	\$3,308.74
Total Gross Collections	\$734,354.53	\$1,978,955.71
Less 1.5% Administrative Fee	\$11,015.31	\$29,684.32
Net Collections	\$723,339.22	\$1,949,271.39
Less Refund Set Up	\$26,645.54	\$48,119.64
Net Available	\$696,693.68	\$1,901,151.75
Interest Earned	\$296.13	\$636.20
Total Available	\$696,989.81	\$1,901,787.95
Less Disbursements Made		\$1,204,798.14
This Distribution		\$696,989.81

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April 25, 2013

MILTON UNION EXEMPTED VILLAGE - 5505
112 S SPRING ST
WEST MILTON, OH 45383-1609

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$151,582.80	\$237,139.51
Ind. SD-100ES Collections	\$18,488.77	\$46,848.25
W/H SD-101 Collections	\$394,559.62	\$1,195,046.63
W/H SD-141 Collections	\$818.93	\$8,087.23
Total Gross Collections	\$565,450.12	\$1,487,121.62
Less 1.5% Administrative Fee	\$8,481.75	\$22,306.82
Net Collections	\$556,968.37	\$1,464,814.80
Less Refund Set Up	\$17,241.82	\$36,668.98
Net Available	\$539,726.55	\$1,428,145.82
Interest Earned	\$226.10	\$468.53
Total Available	\$539,952.65	\$1,428,614.35
Less Disbursements Made		\$888,661.70
This Distribution		\$539,952.65

ALSD0085



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April 25, 2013

NEWTON LOCAL SCHOOL DISTRICT - 5506
PO BOX 803
PLEASANT HILL, OH 45359-0803

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$75,870.51	\$103,066.54
Ind. SD-100ES Collections	\$40,010.92	\$77,613.71
W/H SD-101 Collections	\$220,957.19	\$668,416.56
W/H SD-141 Collections	\$287.71	- \$5,085.58
Total Gross Collections	\$337,126.33	\$844,011.23
Less 1.5% Administrative Fee	\$5,056.89	\$12,660.16
Net Collections	\$332,069.44	\$831,351.07
Less Refund Set Up	\$35,643.65	\$49,161.90
Net Available	\$296,425.79	\$782,189.17
Interest Earned	\$116.25	\$264.31
Total Available	\$296,542.04	\$782,453.48
Less Disbursements Made		\$485,911.44
This Distribution		\$296,542.04

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April 25, 2013

PIQUA CITY SCHOOLS - 5507
719 E ASH ST
PIQUA, OH 45356-2411

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$338,860.89	\$457,461.31
Ind. SD-100ES Collections	\$81,925.73	\$258,421.97
W/H SD-101 Collections	\$1,027,933.00	\$3,089,305.83
W/H SD-141 Collections	-\$74.88	\$83.48
Total Gross Collections	\$1,448,644.74	\$3,805,272.59
Less 1.5% Administrative Fee	\$21,729.67	\$57,079.08
Net Collections	\$1,426,915.07	\$3,748,193.51
Less Refund Set Up	\$193,508.27	\$224,592.44
Net Available	\$1,233,406.80	\$3,523,601.07
Interest Earned	\$566.09	\$1,167.14
Total Available	\$1,233,972.89	\$3,524,768.21
Less Disbursements Made		\$2,290,795.32
This Distribution		\$1,233,972.89

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April 25, 2013

TROY CITY SCHOOL DISTRICT - 5509
500 N MARKET ST
TROY, OH 45373-1418

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$413,327.53	\$646,135.23
Ind. SD-100ES Collections	\$77,325.68	\$175,440.37
W/H SD-101 Collections	\$1,967,459.58	\$6,032,208.94
W/H SD-141 Collections	\$19,118.40	\$21,840.43
Total Gross Collections	\$2,477,231.19	\$6,875,624.97
Less 1.5% Administrative Fee	\$37,158.46	\$103,134.36
Net Collections	\$2,440,072.73	\$6,772,490.61
Less Refund Set Up	\$70,103.10	\$150,445.94
Net Available	\$2,369,969.63	\$6,622,044.67
Interest Earned	\$1,048.06	\$2,162.56
Total Available	\$2,371,017.69	\$6,624,207.23
Less Disbursements Made		\$4,253,189.54
This Distribution		\$2,371,017.69

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April 25, 2013

NEW LEBANON LOCAL SCHOOL DISTRICT - 5708
320 FULS RD
NEW LEBANON, OH 45345-9191

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$141,655.62	\$179,493.42
Ind. SD-100ES Collections	\$15,782.71	\$40,677.19
W/H SD-101 Collections	\$226,825.26	\$720,503.24
W/H SD-141 Collections	\$444.22	\$727.70
Total Gross Collections	\$384,707.81	\$941,401.55
Less 1.5% Administrative Fee	\$5,770.61	\$14,121.01
Net Collections	\$378,937.20	\$927,280.54
Less Refund Set Up	\$43,322.33	\$58,340.38
Net Available	\$335,614.87	\$868,940.16
Interest Earned	\$129.08	\$295.29
Total Available	\$335,743.95	\$869,235.45
Less Disbursements Made		\$533,491.50
This Distribution		\$335,743.95

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April 25, 2013

VALLEY VIEW LOCAL SCHOOL DISTRICT - 5713
64 COMSTOCK ST
GERMANTOWN, OH 45327-1004

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$209,814.68	\$329,582.07
Ind. SD-100ES Collections	\$62,205.34	\$137,711.57
W/H SD-101 Collections	\$532,891.72	\$1,589,208.07
W/H SD-141 Collections	\$1,814.82	\$3,003.87
Total Gross Collections	\$806,726.56	\$2,059,505.58
Less 1.5% Administrative Fee	\$12,100.89	\$30,892.57
Net Collections	\$794,625.67	\$2,028,613.01
Less Refund Set Up	\$72,875.88	\$116,057.45
Net Available	\$721,749.79	\$1,912,555.56
Interest Earned	\$296.81	\$662.23
Total Available	\$722,046.60	\$1,913,217.79
Less Disbursements Made		\$1,191,171.19
This Distribution		\$722,046.60

ALSD0085



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April 25, 2013

HIGHLAND LOCAL SCHOOL DISTRICT - 5902
PO BOX 98
SPARTA, OH 43350-0098

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$110,246.60	\$160,854.91
Ind. SD-100ES Collections	\$15,180.70	\$28,442.41
W/H SD-101 Collections	\$166,431.59	\$505,326.24
W/H SD-141 Collections	\$523.86	\$1,214.37
Total Gross Collections	\$292,382.75	\$695,837.93
Less 1.5% Administrative Fee	\$4,385.74	\$10,437.56
Net Collections	\$287,997.01	\$685,400.37
Less Refund Set Up	\$34,921.88	\$47,155.45
Net Available	\$253,075.13	\$638,244.92
Interest Earned	\$97.69	\$211.55
Total Available	\$253,172.82	\$638,456.47
Less Disbursements Made		\$385,283.65
This Distribution		\$253,172.82

ALSD0085



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April 25, 2013

MOUNT GILEAD EXEMPTED VILLAGE - 5903
145 N CHERRY ST
MOUNT GILEAD, OH 43338-1266

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$104,274.72	\$136,379.85
Ind. SD-100ES Collections	\$10,940.18	\$37,817.84
W/H SD-101 Collections	\$170,842.30	\$520,704.46
W/H SD-141 Collections	- \$26.99	\$75.94
Total Gross Collections	\$286,030.21	\$694,978.09
Less 1.5% Administrative Fee	\$4,290.45	\$10,424.66
Net Collections	\$281,739.76	\$684,553.43
Less Refund Set Up	\$37,264.46	\$44,479.48
Net Available	\$244,475.30	\$640,073.95
Interest Earned	\$98.96	\$217.08
Total Available	\$244,574.26	\$640,291.03
Less Disbursements Made		\$395,716.77
This Distribution		\$244,574.26

ALSD0085



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April 25, 2013

NORTHMOR LOCAL SCHOOL DISTRICT - 5904
5247 COUNTY ROAD 29
GALION, OH 44833-9742

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$130,474.17	\$175,532.24
Ind. SD-100ES Collections	\$30,070.93	\$70,362.95
W/H SD-101 Collections	\$231,227.20	\$689,108.12
W/H SD-141 Collections	-\$948.81	-\$794.91
Total Gross Collections	\$390,823.49	\$934,208.40
Less 1.5% Administrative Fee	\$5,862.35	\$14,013.12
Net Collections	\$384,961.14	\$920,195.28
Less Refund Set Up	\$46,653.76	\$60,170.76
Net Available	\$338,307.38	\$860,024.52
Interest Earned	\$126.33	\$286.18
Total Available	\$338,433.71	\$860,310.70
Less Disbursements Made		\$521,876.99
This Distribution		\$338,433.71

ALSD0085



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April 25, 2013

ANTWERP LOCAL SCHOOL DISTRICT - 6301
303 S HARRMANN RD
ANTWERP, OH 45813-9574

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$58,669.35	\$83,518.07
Ind. SD-100ES Collections	\$21,315.38	\$46,849.43
W/H SD-101 Collections	\$189,459.34	\$593,421.15
W/H SD-141 Collections	-\$140.95	\$204.44
Total Gross Collections	\$269,303.12	\$723,993.09
Less 1.5% Administrative Fee	\$4,039.54	\$10,859.88
Net Collections	\$265,263.58	\$713,133.21
Less Refund Set Up	\$30,536.70	\$38,173.03
Net Available	\$234,726.88	\$674,960.18
Interest Earned	\$107.71	\$231.85
Total Available	\$234,834.59	\$675,192.03
Less Disbursements Made		\$440,357.44
This Distribution		\$234,834.59

ALSD0085



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Columbus, OH 43266-0076
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April 25, 2013

PAULDING EXEMPTED VILLAGE SCHOOL - 6302
405 N WATER ST
PAULDING, OH 45879-1251

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$135,601.47	\$170,108.40
Ind. SD-100ES Collections	\$28,997.14	\$61,725.50
W/H SD-101 Collections	\$312,097.24	\$952,759.67
W/H SD-141 Collections	\$402.17	\$718.45
Total Gross Collections	\$477,098.02	\$1,185,312.02
Less 1.5% Administrative Fee	\$7,156.47	\$17,779.68
Net Collections	\$469,941.55	\$1,167,532.34
Less Refund Set Up	\$70,148.48	\$80,622.23
Net Available	\$399,793.07	\$1,086,910.11
Interest Earned	\$169.18	\$364.50
Total Available	\$399,962.25	\$1,087,274.61
Less Disbursements Made		\$687,312.36
This Distribution		\$399,962.25

ALSD0085



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April 25, 2013

WAYNE TRACE LOCAL SCHOOL DISTRICT - 6303
4915 US ROUTE 127
HAVILAND, OH 45851-9738

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$108,648.12	\$142,672.90
Ind. SD-100ES Collections	\$109,428.54	\$177,348.10
W/H SD-101 Collections	\$225,208.45	\$659,588.59
W/H SD-141 Collections	\$1,020.77	\$1,595.90
Total Gross Collections	\$444,305.88	\$981,205.49
Less 1.5% Administrative Fee	\$6,664.58	\$14,718.07
Net Collections	\$437,641.30	\$966,487.42
Less Refund Set Up	\$43,650.00	\$56,917.42
Net Available	\$393,991.30	\$909,570.00
Interest Earned	\$124.17	\$279.09
Total Available	\$394,115.47	\$909,849.09
Less Disbursements Made		\$515,733.62
This Distribution		\$394,115.47

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April 25, 2013

CIRCLEVILLE CITY SCHOOL DISTRICT - 6501
388 CLARK DR
CIRCLEVILLE, OH 43113-1517

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$162,376.73	\$226,849.87
Ind. SD-100ES Collections	\$9,177.10	\$24,171.17
W/H SD-101 Collections	\$291,637.82	\$896,521.62
W/H SD-141 Collections	\$1,411.10	\$2,405.56
Total Gross Collections	\$464,602.75	\$1,149,948.22
Less 1.5% Administrative Fee	\$6,969.04	\$17,249.22
Net Collections	\$457,633.71	\$1,132,699.00
Less Refund Set Up	\$21,199.89	\$54,168.94
Net Available	\$436,433.82	\$1,078,530.06
Interest Earned	\$161.14	\$335.93
Total Available	\$436,594.96	\$1,078,865.99
Less Disbursements Made		\$642,271.03
This Distribution		\$436,594.96

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April 25, 2013

LOGAN ELM LOCAL SCHOOL DISTRICT - 6502
9579 TARLTON RD
CIRCLEVILLE, OH 43113-9448

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$158,033.30	\$233,322.29
Ind. SD-100ES Collections	\$18,083.42	\$39,042.23
W/H SD-101 Collections	\$442,825.07	\$1,324,759.40
W/H SD-141 Collections	\$1,482.36	\$7,080.65
Total Gross Collections	\$620,424.15	\$1,604,204.57
Less 1.5% Administrative Fee	\$9,306.36	\$24,063.06
Net Collections	\$611,117.79	\$1,580,141.51
Less Refund Set Up	\$29,675.21	\$59,484.95
Net Available	\$581,442.58	\$1,520,656.56
Interest Earned	\$233.46	\$486.19
Total Available	\$581,676.04	\$1,521,142.75
Less Disbursements Made		\$939,466.71
This Distribution		\$581,676.04

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April 25, 2013

TEAYS VALLEY LOCAL SCHOOL DISTRICT - 6503
385 CIRCLEVILLE AVE
ASHVILLE, OH 43103-9638

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$269,755.13	\$386,411.77
Ind. SD-100ES Collections	\$42,423.70	\$100,512.85
W/H SD-101 Collections	\$874,335.42	\$2,035,589.44
W/H SD-141 Collections	\$2,438.32	\$4,228.64
Total Gross Collections	\$1,188,952.57	\$2,526,742.70
Less 1.5% Administrative Fee	\$17,834.28	\$37,901.13
Net Collections	\$1,171,118.29	\$2,488,841.57
Less Refund Set Up	\$103,209.49	\$134,421.05
Net Available	\$1,067,908.80	\$2,354,420.52
Interest Earned	\$316.09	\$684.06
Total Available	\$1,068,224.89	\$2,355,104.58
Less Disbursements Made		\$1,286,879.69
This Distribution		\$1,068,224.89

ALSD0085



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April 25, 2013

NATIONAL TRAIL LOCAL SCHOOL - 6802
6940 OXFORD GETTYSBURG RD
NEW PARIS, OH 45347-9065

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$162,544.10	\$224,540.83
Ind. SD-100ES Collections	\$34,479.97	\$98,462.18
W/H SD-101 Collections	\$337,383.27	\$999,465.96
W/H SD-141 Collections	\$2,001.88	\$2,207.41
Total Gross Collections	\$536,409.22	\$1,324,676.38
Less 1.5% Administrative Fee	\$8,046.13	\$19,870.13
Net Collections	\$528,363.09	\$1,304,806.25
Less Refund Set Up	\$54,788.45	\$69,666.50
Net Available	\$473,574.64	\$1,235,139.75
Interest Earned	\$192.05	\$407.32
Total Available	\$473,766.69	\$1,235,547.07
Less Disbursements Made		\$761,780.38
This Distribution		\$473,766.69

ALSD0085



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April 25, 2013

EATON COMMUNITY SCHOOLS - 6803
307 N CHERRY ST
EATON, OH 45320-1855

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$321,089.14	\$466,026.42
Ind. SD-100ES Collections	\$147,516.38	\$263,451.43
W/H SD-101 Collections	\$688,579.86	\$2,064,268.77
W/H SD-141 Collections	\$1,209.04	\$1,711.03
Total Gross Collections	\$1,158,394.42	\$2,795,457.65
Less 1.5% Administrative Fee	\$17,375.91	\$41,931.85
Net Collections	\$1,141,018.51	\$2,753,525.80
Less Refund Set Up	\$119,185.63	\$172,255.10
Net Available	\$1,021,832.88	\$2,581,270.70
Interest Earned	\$374.21	\$832.49
Total Available	\$1,022,207.09	\$2,582,103.19
Less Disbursements Made		\$1,559,896.10
This Distribution		\$1,022,207.09

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April 25, 2013

PREBLE SHAWNEE LOCAL SCHOOL DISTRICT - 6804
124 BLOOMFIELD ST
CAMDEN, OH 45311-1154

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$209,477.63	\$293,554.11
Ind. SD-100ES Collections	\$43,947.73	\$82,556.02
W/H SD-101 Collections	\$493,172.99	\$1,512,644.89
W/H SD-141 Collections	- \$31.13	\$1,390.22
Total Gross Collections	\$746,567.22	\$1,890,145.24
Less 1.5% Administrative Fee	\$11,198.50	\$28,352.17
Net Collections	\$735,368.72	\$1,861,793.07
Less Refund Set Up	\$76,614.62	\$109,893.77
Net Available	\$658,754.10	\$1,751,899.30
Interest Earned	\$267.40	\$585.33
Total Available	\$659,021.50	\$1,752,484.63
Less Disbursements Made		\$1,093,463.13
This Distribution		\$659,021.50

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April 25, 2013

TWIN VALLEY LOCAL SCHOOL DISTRICT - 6805
100 EDUCATIONAL DR
WEST ALEXANDRIA, OH 45381-1184

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$65,433.60	\$92,766.04
Ind. SD-100ES Collections	\$15,635.58	\$33,654.35
W/H SD-101 Collections	\$127,023.52	\$387,497.28
W/H SD-141 Collections	\$6.75	\$173.18
Total Gross Collections	\$208,099.45	\$514,090.85
Less 1.5% Administrative Fee	\$3,121.49	\$7,711.36
Net Collections	\$204,977.96	\$506,379.49
Less Refund Set Up	\$27,068.90	\$37,639.80
Net Available	\$177,909.06	\$468,739.69
Interest Earned	\$72.23	\$159.65
Total Available	\$177,981.29	\$468,899.34
Less Disbursements Made		\$290,918.05
This Distribution		\$177,981.29

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April 25, 2013

COLUMBUS GROVE LOCAL SCHOOL - 6901
201 W CROSS ST
COLUMBUS GRV, OH 45830-1237

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$101,397.57	\$132,022.23
Ind. SD-100ES Collections	\$27,789.95	\$52,665.60
W/H SD-101 Collections	\$212,798.76	\$633,492.21
W/H SD-141 Collections	- \$45.18	- \$65.18
Total Gross Collections	\$341,941.10	\$818,114.86
Less 1.5% Administrative Fee	\$5,129.11	\$12,271.71
Net Collections	\$336,811.99	\$805,843.15
Less Refund Set Up	\$39,340.23	\$48,447.85
Net Available	\$297,471.76	\$757,395.30
Interest Earned	\$111.08	\$243.15
Total Available	\$297,582.84	\$757,638.45
Less Disbursements Made		\$460,055.61
This Distribution		\$297,582.84

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April 25, 2013

CONTINENTAL LOCAL SCHOOL DISTRICT - 6902
5211 STATE ROUTE 634
CONTINENTAL, OH 45831-9155

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$47,720.82	\$63,381.21
Ind. SD-100ES Collections	\$6,399.22	\$14,944.95
W/H SD-101 Collections	\$133,099.52	\$404,345.59
W/H SD-141 Collections	-\$128.41	-\$21.51
Total Gross Collections	\$187,091.15	\$482,650.24
Less 1.5% Administrative Fee	\$2,806.36	\$7,239.74
Net Collections	\$184,284.79	\$475,410.50
Less Refund Set Up	\$30,195.22	\$43,077.59
Net Available	\$154,089.57	\$432,332.91
Interest Earned	\$68.52	\$137.47
Total Available	\$154,158.09	\$432,470.38
Less Disbursements Made		\$278,312.29
This Distribution		\$154,158.09

ALSD0085



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April 25, 2013

JENNINGS LOCAL SCHOOL DISTRICT - 6903
PO BOX 98
FORT JENNINGS, OH 45844-0098

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$26,103.39	\$31,818.70
Ind. SD-100ES Collections	\$12,728.63	\$23,575.36
W/H SD-101 Collections	\$63,286.87	\$196,364.14
W/H SD-141 Collections	-\$166.05	\$140.15
Total Gross Collections	\$101,952.84	\$251,898.35
Less 1.5% Administrative Fee	\$1,529.29	\$3,778.47
Net Collections	\$100,423.55	\$248,119.88
Less Refund Set Up	\$12,439.76	\$15,350.30
Net Available	\$87,983.79	\$232,769.58
Interest Earned	\$34.52	\$77.42
Total Available	\$88,018.31	\$232,847.00
Less Disbursements Made		\$144,828.69
This Distribution		\$88,018.31

ALSD0085



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April 25, 2013

KALIDA LOCAL SCHOOL DISTRICT - 6904
PO BOX 269
KALIDA, OH 45853-0269

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$48,301.87	\$57,902.04
Ind. SD-100ES Collections	\$169,471.08	\$377,718.63
W/H SD-101 Collections	\$176,705.59	\$520,475.93
W/H SD-141 Collections	-\$308.47	-\$279.17
Total Gross Collections	\$394,170.07	\$955,817.43
Less 1.5% Administrative Fee	\$5,912.55	\$14,337.26
Net Collections	\$388,257.52	\$941,480.17
Less Refund Set Up	\$26,032.59	\$29,654.90
Net Available	\$362,224.93	\$911,825.27
Interest Earned	\$117.50	\$298.42
Total Available	\$362,342.43	\$912,123.69
Less Disbursements Made		\$549,781.26
This Distribution		\$362,342.43

ALSD0085



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April 25, 2013

LEIPSIC LOCAL SCHOOL DISTRICT - 6905
232 OAK ST
LEIPSIC, OH 45856-1312

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$42,503.16	\$53,833.60
Ind. SD-100ES Collections	\$7,008.03	\$12,925.37
W/H SD-101 Collections	\$98,584.24	\$295,685.28
W/H SD-141 Collections	\$646.97	\$812.46
Total Gross Collections	\$148,742.40	\$363,256.71
Less 1.5% Administrative Fee	\$2,231.13	\$5,448.84
Net Collections	\$146,511.27	\$357,807.87
Less Refund Set Up	\$18,100.29	\$20,945.05
Net Available	\$128,410.98	\$336,862.82
Interest Earned	\$51.04	\$108.00
Total Available	\$128,462.02	\$336,970.82
Less Disbursements Made		\$208,508.80
This Distribution		\$128,462.02

ALSD0085



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April 25, 2013

MILLER CITY NEW CLEVELAND LOCAL - 6906
PO BOX 38
MILLER CITY, OH 45864-0038

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$41,903.94	\$45,549.81
Ind. SD-100ES Collections	\$11,374.30	\$18,925.46
W/H SD-101 Collections	\$118,765.11	\$349,823.84
W/H SD-141 Collections	\$171.21	\$798.41
Total Gross Collections	\$172,214.56	\$415,097.52
Less 1.5% Administrative Fee	\$2,583.21	\$6,226.45
Net Collections	\$169,631.35	\$408,871.07
Less Refund Set Up	\$20,149.77	\$25,788.19
Net Available	\$149,481.58	\$383,082.88
Interest Earned	\$56.27	\$119.98
Total Available	\$149,537.85	\$383,202.86
Less Disbursements Made		\$233,665.01
This Distribution		\$149,537.85

ALSD0085



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April 25, 2013

OTTAWA GLANDORF LOCAL SCHOOL - 6907
630 GLENDALE AVE
OTTAWA, OH 45875-1162

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$67,799.88	\$80,443.28
Ind. SD-100ES Collections	\$25,066.86	\$51,943.44
W/H SD-101 Collections	\$205,587.71	\$610,101.51
W/H SD-141 Collections	\$2,640.06	\$3,213.93
Total Gross Collections	\$301,094.51	\$745,702.16
Less 1.5% Administrative Fee	\$4,516.41	\$11,185.52
Net Collections	\$296,578.10	\$734,516.64
Less Refund Set Up	\$35,779.67	\$40,867.96
Net Available	\$260,798.43	\$693,648.68
Interest Earned	\$104.93	\$230.35
Total Available	\$260,903.36	\$693,879.03
Less Disbursements Made		\$432,975.67
This Distribution		\$260,903.36

ALSD0085



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April 25, 2013

OTTOVILLE LOCAL SCHOOL DISTRICT - 6908
PO BOX 248
OTTOVILLE, OH 45876-0248

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$41,816.54	\$53,669.65
Ind. SD-100ES Collections	\$15,693.62	\$41,466.80
W/H SD-101 Collections	\$100,996.95	\$283,923.36
W/H SD-141 Collections	\$335.62	\$563.43
Total Gross Collections	\$158,842.73	\$379,623.24
Less 1.5% Administrative Fee	\$2,382.64	\$5,694.34
Net Collections	\$156,460.09	\$373,928.90
Less Refund Set Up	\$17,368.72	\$19,446.93
Net Available	\$139,091.37	\$354,481.97
Interest Earned	\$51.97	\$116.69
Total Available	\$139,143.34	\$354,598.66
Less Disbursements Made		\$215,455.32
This Distribution		\$139,143.34

ALSD0085



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April 25, 2013

PANDORA-GILBOA LOCAL SCHOOL - 6909
305 N JEFFERSON ST
PANDORA, OH 45877-9413

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$80,220.82	\$102,001.55
Ind. SD-100ES Collections	\$52,234.29	\$97,008.64
W/H SD-101 Collections	\$246,967.54	\$720,279.03
W/H SD-141 Collections	\$305.22	\$1,433.69
Total Gross Collections	\$379,727.87	\$920,722.91
Less 1.5% Administrative Fee	\$5,695.91	\$13,810.83
Net Collections	\$374,031.96	\$906,912.08
Less Refund Set Up	\$33,876.15	\$46,312.86
Net Available	\$340,155.81	\$860,599.22
Interest Earned	\$128.61	\$275.83
Total Available	\$340,284.42	\$860,875.05
Less Disbursements Made		\$520,590.63
This Distribution		\$340,284.42

ALSD0085



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April 25, 2013

CLEAR FORK VALLEY SCHOOL DISTRICT - 7001
92 HINES AVE
BELLVILLE, OH 44813-1232

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$0.00	\$0.00
Ind. SD-100ES Collections	\$0.00	\$0.00
W/H SD-101 Collections	\$108,103.09	\$108,103.09
W/H SD-141 Collections	\$0.00	\$0.00
Total Gross Collections	\$108,103.09	\$108,103.09
Less 1.5% Administrative Fee	\$1,621.54	\$1,621.54
Net Collections	\$106,481.55	\$106,481.55
Less Refund Set Up	\$1,000.00	\$1,000.00
Net Available	\$105,481.55	\$105,481.55
Interest Earned	\$0.00	\$0.00
Total Available	\$105,481.55	\$105,481.55
Less Disbursements Made		\$0.00
This Distribution		\$105,481.55

ALSD0085



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April 25, 2013

PLYMOUTH LOCAL SCHOOL DIST - 7007
365 SANDUSKY ST
PLYMOUTH, OH 44865-1135

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$110,257.80	\$134,559.29
Ind. SD-100ES Collections	\$87,059.18	\$111,453.41
W/H SD-101 Collections	\$123,315.04	\$395,685.17
W/H SD-141 Collections	\$4,442.36	\$4,442.36
Total Gross Collections	\$325,074.38	\$646,140.23
Less 1.5% Administrative Fee	\$4,876.11	\$9,692.09
Net Collections	\$320,198.27	\$636,448.14
Less Refund Set Up	\$30,737.25	\$39,107.63
Net Available	\$289,461.02	\$597,340.51
Interest Earned	\$77.71	\$169.40
Total Available	\$289,538.73	\$597,509.91
Less Disbursements Made		\$307,971.18
This Distribution		\$289,538.73

ALSD0085



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April 25, 2013

SHELBY CITY SCHOOL DISTRICT - 7008
15 HIGH SCHOOL AVE
SHELBY, OH 44875-1576

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$191,468.50	\$250,307.54
Ind. SD-100ES Collections	\$35,057.69	\$89,299.14
W/H SD-101 Collections	\$411,962.99	\$1,255,314.38
W/H SD-141 Collections	\$1,033.29	\$3,531.02
Total Gross Collections	\$639,522.47	\$1,598,452.08
Less 1.5% Administrative Fee	\$9,592.83	\$23,976.77
Net Collections	\$629,929.64	\$1,574,475.31
Less Refund Set Up	\$81,130.42	\$104,355.01
Net Available	\$548,799.22	\$1,470,120.30
Interest Earned	\$229.52	\$495.35
Total Available	\$549,028.74	\$1,470,615.65
Less Disbursements Made		\$921,586.91
This Distribution		\$549,028.74

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April 25, 2013

ADENA LOCAL SCHOOL DISTRICT- 7101
 3367 COUNTY ROAD 550
 FRANKFORT, OH 45628-9503

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$53,168.05	\$113,386.42
Ind. SD-100ES Collections	\$0.00	-\$289.43
W/H SD-101 Collections	\$68.05	\$864.51
W/H SD-141 Collections	\$62.91	\$126.83
Total Gross Collections	\$53,299.01	\$114,088.33
Less 1.5% Administrative Fee	\$799.48	\$1,711.31
Net Collections	\$52,499.53	\$112,377.02
Less Refund Set Up	\$1,643.36	\$24,926.59
Net Available	\$50,856.17	\$87,450.43
Interest Earned	\$24.53	\$56.47
FY 2012 Balance		\$16,909.58
Total Available	\$50,880.70	\$87,506.90
Less Disbursements Made		\$53,535.78
This Distribution		\$0.00
Balance		\$50,880.70

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April 25, 2013

SOUTHEASTERN LOCAL SCHOOL DISTRICT- 7105
2003 LANCASTER ROAD
RICHMOND DALE, OH 45601

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$5,276.57	\$7,552.57
Ind. SD-100ES Collections	\$0.00	\$0.00
W/H SD-101 Collections	\$0.00	\$0.00
W/H SD-141 Collections	\$0.00	\$0.00
Total Gross Collections	\$5,276.57	\$7,552.57
Less 1.5% Administrative Fee	\$79.14	\$113.27
Net Collections	\$5,197.43	\$7,439.30
Less Refund Set Up	\$0.00	\$0.00
Net Available	\$5,197.43	\$7,439.30
Interest Earned	\$0.91	\$4.02
Total Available	\$5,198.34	\$7,443.32
Less Disbursements Made		\$0.00
This Distribution		\$0.00

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April 25, 2013

UNION SCIOTO LOCAL SCHOOL DISTRICT - 7106
1565 EGYPT PIKE
CHILLICOTHE, OH 45601-3974

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$122,583.00	\$170,634.69
Ind. SD-100ES Collections	\$19,817.56	\$47,612.20
W/H SD-101 Collections	\$201,572.18	\$589,815.35
W/H SD-141 Collections	- \$43.81	\$380.98
Total Gross Collections	\$343,928.93	\$808,443.22
Less 1.5% Administrative Fee	\$5,158.93	\$12,126.64
Net Collections	\$338,770.00	\$796,316.58
Less Refund Set Up	\$35,940.88	\$41,960.04
Net Available	\$302,829.12	\$754,356.54
Interest Earned	\$113.52	\$248.22
Total Available	\$302,942.64	\$754,604.76
Less Disbursements Made		\$451,662.12
This Distribution		\$302,942.64

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April 25, 2013

ZANE TRACE LOCAL SCHOOL DISTRICT - 7107
946 STATE ROUTE 180
CHILLICOTHE, OH 45601-8141

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$786.77	\$791.51
Ind. SD-100ES Collections	\$0.00	\$0.00
W/H SD-101 Collections	\$0.00	\$0.00
W/H SD-141 Collections	\$0.00	\$0.00
Total Gross Collections	\$786.77	\$791.51
Less 1.5% Administrative Fee	\$11.80	\$11.87
Net Collections	\$774.97	\$779.64
Less Refund Set Up	\$0.00	\$5.01
Net Available	\$774.97	\$774.63
Interest Earned	\$0.00	\$0.34
Total Available	\$774.97	\$774.97
Less Disbursements Made		\$0.00
This Distribution		\$0.00

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April 25, 2013

CLYDE GREEN SPRINGS EXEMPTED - 7201
106 S MAIN ST
CLYDE, OH 43410-1633

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$136,035.12	\$189,311.59
Ind. SD-100ES Collections	\$8,510.52	\$24,437.98
W/H SD-101 Collections	\$428,070.67	\$1,305,331.26
W/H SD-141 Collections	\$605.32	\$893.97
Total Gross Collections	\$573,221.63	\$1,519,974.80
Less 1.5% Administrative Fee	\$8,598.32	\$22,799.61
Net Collections	\$564,623.31	\$1,497,175.19
Less Refund Set Up	\$21,279.29	\$34,932.53
Net Available	\$543,344.02	\$1,462,242.66
Interest Earned	\$227.80	\$471.20
Total Available	\$543,571.82	\$1,462,713.86
Less Disbursements Made		\$919,142.04
This Distribution		\$543,571.82

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April 25, 2013

FREMONT CITY SCHOOL DISTRICT - 7202
500 W STATE ST
FREMONT, OH 43420-2572

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$461,792.97	\$625,190.14
Ind. SD-100ES Collections	\$212,637.85	\$435,593.42
W/H SD-101 Collections	\$1,281,919.10	\$3,884,605.57
W/H SD-141 Collections	\$3,241.08	\$3,601.50
Total Gross Collections	\$1,959,591.00	\$4,948,990.63
Less 1.5% Administrative Fee	\$29,393.86	\$74,234.85
Net Collections	\$1,930,197.14	\$4,874,755.78
Less Refund Set Up	\$240,100.63	\$310,432.19
Net Available	\$1,690,096.51	\$4,564,323.59
Interest Earned	\$701.73	\$1,521.37
Total Available	\$1,690,798.24	\$4,565,844.96
Less Disbursements Made		\$2,875,046.72
This Distribution		\$1,690,798.24

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April 25, 2013

LAKOTA LOCAL SCHOOL DISTRICT - 7204
356 UNION ST
RISINGSUN, OH 43457

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$172,202.42	\$209,621.62
Ind. SD-100ES Collections	\$32,897.79	\$81,950.17
W/H SD-101 Collections	\$362,047.38	\$1,110,554.34
W/H SD-141 Collections	\$740.85	\$2,456.36
Total Gross Collections	\$567,888.44	\$1,404,582.49
Less 1.5% Administrative Fee	\$8,518.32	\$21,068.73
Net Collections	\$559,370.12	\$1,383,513.76
Less Refund Set Up	\$85,926.51	\$120,444.91
Net Available	\$473,443.61	\$1,263,068.85
Interest Earned	\$194.65	\$428.89
Total Available	\$473,638.26	\$1,263,497.74
Less Disbursements Made		\$789,859.48
This Distribution		\$473,638.26

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April 25, 2013

BETTSVILLE LOCAL SCHOOL DISTRICT - 7401
PO BOX 6
BETTSVILLE, OH 44815-0006

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$17,971.95	\$23,590.82
Ind. SD-100ES Collections	\$3,173.95	\$9,872.01
W/H SD-101 Collections	\$39,895.57	\$124,994.50
W/H SD-141 Collections	\$30.40	\$13.26
Total Gross Collections	\$61,071.87	\$158,470.59
Less 1.5% Administrative Fee	\$916.07	\$2,377.05
Net Collections	\$60,155.80	\$156,093.54
Less Refund Set Up	\$8,656.55	\$11,178.81
Net Available	\$51,499.25	\$144,914.73
Interest Earned	\$23.10	\$46.23
Total Available	\$51,522.35	\$144,960.96
Less Disbursements Made		\$93,438.61
This Distribution		\$51,522.35

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April 25, 2013

HOPEWELL LOUDON - 7403
PO BOX 400
BASCOS, OH 44809-0400

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$21,511.13	\$27,967.41
Ind. SD-100ES Collections	\$4,048.81	\$12,006.97
W/H SD-101 Collections	\$69,104.48	\$209,901.46
W/H SD-141 Collections	\$224.13	\$205.26
Total Gross Collections	\$94,888.55	\$250,081.10
Less 1.5% Administrative Fee	\$1,423.32	\$3,751.20
Net Collections	\$93,465.23	\$246,329.90
Less Refund Set Up	\$4,483.44	\$4,870.83
Net Available	\$88,981.79	\$241,459.07
Interest Earned	\$37.89	\$86.15
Total Available	\$89,019.68	\$241,545.22
Less Disbursements Made		\$152,525.54
This Distribution		\$89,019.68

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April 25, 2013

NEW RIEGEL LOCAL SCHOOL DISTRICT - 7404
44 N PERRY ST
NEW RIEGEL, OH 44853-9776

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$37,961.97	\$44,707.72
Ind. SD-100ES Collections	\$18,223.54	\$42,391.98
W/H SD-101 Collections	\$116,585.56	\$359,661.82
W/H SD-141 Collections	\$505.19	\$548.94
Total Gross Collections	\$173,276.26	\$447,310.46
Less 1.5% Administrative Fee	\$2,599.14	\$6,709.65
Net Collections	\$170,677.12	\$440,600.81
Less Refund Set Up	\$16,219.87	\$21,024.25
Net Available	\$154,457.25	\$419,576.56
Interest Earned	\$64.35	\$135.99
Total Available	\$154,521.60	\$419,712.55
Less Disbursements Made		\$265,190.95
This Distribution		\$154,521.60

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April 25, 2013

OLD FORT LOCAL SCHOOL DISTRICT - 7405
PO BOX 64
OLD FORT, OH 44861-0064

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$33,089.63	\$42,426.13
Ind. SD-100ES Collections	\$6,697.40	\$19,035.75
W/H SD-101 Collections	\$81,456.84	\$241,036.07
W/H SD-141 Collections	\$668.09	\$692.76
Total Gross Collections	\$121,911.96	\$303,190.71
Less 1.5% Administrative Fee	\$1,828.67	\$4,547.85
Net Collections	\$120,083.29	\$298,642.86
Less Refund Set Up	\$14,182.67	\$20,383.15
Net Available	\$105,900.62	\$278,259.71
Interest Earned	\$42.87	\$94.63
Total Available	\$105,943.49	\$278,354.34
Less Disbursements Made		\$172,410.85
This Distribution		\$105,943.49

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April 25, 2013

SENECA EAST LSD - 7406
PO BOX 462
ATTICA, OH 44807-0462

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$91,680.86	\$112,617.99
Ind. SD-100ES Collections	\$12,284.75	\$30,683.48
W/H SD-101 Collections	\$199,205.31	\$580,897.98
W/H SD-141 Collections	\$914.98	\$949.03
Total Gross Collections	\$304,085.90	\$725,148.48
Less 1.5% Administrative Fee	\$4,561.28	\$10,877.21
Net Collections	\$299,524.62	\$714,271.27
Less Refund Set Up	\$39,128.84	\$45,954.98
Net Available	\$260,395.78	\$668,316.29
Interest Earned	\$99.57	\$217.32
Total Available	\$260,495.35	\$668,533.61
Less Disbursements Made		\$408,038.26
This Distribution		\$260,495.35

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April 25, 2013

ANNA LOCAL BOARD OF EDUCATION - 7501
204 N 2ND
ANNA, OH 45302-9585

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$78,319.80	\$96,188.63
Ind. SD-100ES Collections	\$34,737.97	\$72,996.84
W/H SD-101 Collections	\$344,155.78	\$1,027,163.55
W/H SD-141 Collections	\$1,403.41	\$1,228.92
Total Gross Collections	\$458,616.96	\$1,197,577.94
Less 1.5% Administrative Fee	\$6,879.25	\$17,963.66
Net Collections	\$451,737.71	\$1,179,614.28
Less Refund Set Up	\$47,700.08	\$54,858.02
Net Available	\$404,037.63	\$1,124,756.26
Interest Earned	\$174.91	\$383.29
Total Available	\$404,212.54	\$1,125,139.55
Less Disbursements Made		\$720,927.01
This Distribution		\$404,212.54

ALSD0085



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April 25, 2013

BOTKINS LOCAL SCHOOL DISTRICT - 7502
PO BOX 550
BOTKINS, OH 45306-0550

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$30,408.77	\$42,203.68
Ind. SD-100ES Collections	\$9,105.95	\$24,273.37
W/H SD-101 Collections	\$126,728.79	\$384,449.95
W/H SD-141 Collections	\$4,439.78	\$4,433.44
Total Gross Collections	\$170,683.29	\$455,360.44
Less 1.5% Administrative Fee	\$2,560.24	\$6,830.39
Net Collections	\$168,123.05	\$448,530.05
Less Refund Set Up	\$11,212.45	\$16,255.19
Net Available	\$156,910.60	\$432,274.86
Interest Earned	\$67.82	\$138.00
Total Available	\$156,978.42	\$432,412.86
Less Disbursements Made		\$275,434.44
This Distribution		\$156,978.42

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April 25, 2013

FAIRLAWN LOCAL SCHOOL DISTRICT - 7503
18800 JOHNSTOWN ROAD
SIDNEY, OH 45365-9755

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$38,709.64	\$46,538.82
Ind. SD-100ES Collections	\$8,870.87	\$17,056.88
W/H SD-101 Collections	\$59,392.47	\$185,715.71
W/H SD-141 Collections	-\$766.15	-\$783.51
Total Gross Collections	\$106,206.83	\$248,527.90
Less 1.5% Administrative Fee	\$1,593.10	\$3,727.91
Net Collections	\$104,613.73	\$244,799.99
Less Refund Set Up	\$13,559.07	\$15,356.53
Net Available	\$91,054.66	\$229,443.46
Interest Earned	\$33.81	\$75.04
Total Available	\$91,088.47	\$229,518.50
Less Disbursements Made		\$138,430.03
This Distribution		\$91,088.47

ALSD0085



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April 25, 2013

FORT LORAMIE LOCAL SCHOOL DISTRICT - 7504
PO BOX 26
FORT LORAMIE, OH 45845-0026

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$65,209.05	\$78,419.97
Ind. SD-100ES Collections	\$75,659.17	\$152,575.93
W/H SD-101 Collections	\$296,195.28	\$869,110.65
W/H SD-141 Collections	\$710.49	\$777.93
Total Gross Collections	\$437,773.99	\$1,100,884.48
Less 1.5% Administrative Fee	\$6,566.60	\$16,513.25
Net Collections	\$431,207.39	\$1,084,371.23
Less Refund Set Up	\$34,351.71	\$51,499.49
Net Available	\$396,855.68	\$1,032,871.74
Interest Earned	\$152.88	\$331.44
Total Available	\$397,008.56	\$1,033,203.18
Less Disbursements Made		\$636,194.62
This Distribution		\$397,008.56

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April 25, 2013

HARDIN HOUSTON LOCAL SCHOOL - 7505
5300 HOUSTON RD
HOUSTON, OH 45333-9640

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$54,070.80	\$71,777.75
Ind. SD-100ES Collections	\$11,903.01	\$21,547.17
W/H SD-101 Collections	\$130,571.87	\$406,666.53
W/H SD-141 Collections	-\$370.18	-\$322.52
Total Gross Collections	\$196,175.50	\$499,668.93
Less 1.5% Administrative Fee	\$2,942.63	\$7,495.03
Net Collections	\$193,232.87	\$492,173.90
Less Refund Set Up	\$26,652.35	\$31,825.44
Net Available	\$166,580.52	\$460,348.46
Interest Earned	\$72.09	\$154.29
Total Available	\$166,652.61	\$460,502.75
Less Disbursements Made		\$293,850.14
This Distribution		\$166,652.61

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April 25, 2013

JACKSON CENTER LOCAL SCHOOL - 7506
204 S LINDEN ST
JACKSON CENTER, OH 45334-9500

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$34,674.85	\$44,529.36
Ind. SD-100ES Collections	\$5,422.97	\$10,361.51
W/H SD-101 Collections	\$104,325.14	\$315,025.02
W/H SD-141 Collections	- \$395.64	\$544.76
Total Gross Collections	\$144,027.32	\$370,460.65
Less 1.5% Administrative Fee	\$2,160.40	\$5,556.89
Net Collections	\$141,866.92	\$364,903.76
Less Refund Set Up	\$5,382.18	\$7,184.22
Net Available	\$136,484.74	\$357,719.54
Interest Earned	\$54.32	\$111.32
Total Available	\$136,539.06	\$357,830.86
Less Disbursements Made		\$221,291.80
This Distribution		\$136,539.06

ALSD0085



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April 25, 2013

RUSSIA LOCAL SCHOOL DISTRICT - 7507
100 SCHOOL STREET P.O. BOX 8
RUSSIA, OH 45363-

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$23,671.53	\$25,810.04
Ind. SD-100ES Collections	\$31,125.62	\$44,814.51
W/H SD-101 Collections	\$63,429.91	\$188,032.67
W/H SD-141 Collections	\$41.46	\$93.85
Total Gross Collections	\$118,268.52	\$258,751.07
Less 1.5% Administrative Fee	\$1,774.02	\$3,881.25
Net Collections	\$116,494.50	\$254,869.82
Less Refund Set Up	\$10,161.46	\$12,772.99
Net Available	\$106,333.04	\$242,096.83
Interest Earned	\$32.17	\$72.64
Total Available	\$106,365.21	\$242,169.47
Less Disbursements Made		\$135,804.26
This Distribution		\$106,365.21

ALSD0085



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April 25, 2013

MASSILLON CITY SCHOOL DISTRICT- 7609
207 OAK AVE SE
MASSILLON, OH 44646-6790

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$11,419.84	\$15,786.68
Ind. SD-100ES Collections	\$0.00	\$0.00
W/H SD-101 Collections	\$0.00	\$0.00
W/H SD-141 Collections	\$0.00	\$0.00
Total Gross Collections	\$11,419.84	\$15,786.68
Less 1.5% Administrative Fee	\$171.29	\$236.78
Net Collections	\$11,248.55	\$15,549.90
Less Refund Set Up	\$0.00	\$578.12
Net Available	\$11,248.55	\$14,971.78
Interest Earned	\$1.63	\$8.07
Total Available	\$11,250.18	\$14,979.85
Less Disbursements Made		\$0.00
This Distribution		\$0.00

ALSD0085



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April 25, 2013

NORTHWEST LOCAL BOARD OF EDUCATION - 7612
104 MARKET ST W
CANAL FULTON, OH 44614-1050

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$173,711.43	\$243,326.45
Ind. SD-100ES Collections	\$17,035.48	\$46,249.55
W/H SD-101 Collections	\$372,027.89	\$1,106,493.04
W/H SD-141 Collections	\$3,222.33	\$3,988.49
Total Gross Collections	\$565,997.13	\$1,400,057.53
Less 1.5% Administrative Fee	\$8,489.95	\$21,000.85
Net Collections	\$557,507.18	\$1,379,056.68
Less Refund Set Up	\$12,969.06	\$21,770.45
Net Available	\$544,538.12	\$1,357,286.23
Interest Earned	\$200.99	\$488.77
Total Available	\$544,739.11	\$1,357,775.00
Less Disbursements Made		\$813,035.89
This Distribution		\$544,739.11

ALSD0085



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April 25, 2013

FAIRBANKS LOCAL SCHOOL DISTRICT - 8001
11158 STATE ROUTE 38
MILFORD CTR, OH 43045-9764

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$124,911.56	\$186,689.93
Ind. SD-100ES Collections	\$30,698.21	\$83,125.81
W/H SD-101 Collections	\$311,253.51	\$918,350.58
W/H SD-141 Collections	\$5,206.55	\$6,497.60
Total Gross Collections	\$472,069.83	\$1,194,663.92
Less 1.5% Administrative Fee	\$7,081.04	\$17,919.95
Net Collections	\$464,988.79	\$1,176,743.97
Less Refund Set Up	\$38,403.15	\$58,999.61
Net Available	\$426,585.64	\$1,117,744.36
Interest Earned	\$172.38	\$371.49
Total Available	\$426,758.02	\$1,118,115.85
Less Disbursements Made		\$691,357.83
This Distribution		\$426,758.02

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April 25, 2013

NORTH UNION LOCAL SCHOOL DISTRICT - 8003
12920 STATE ROUTE 739
RICHWOOD, OH 43344-9728

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$139,627.37	\$211,496.36
Ind. SD-100ES Collections	\$20,405.66	\$52,481.01
W/H SD-101 Collections	\$302,187.85	\$928,518.39
W/H SD-141 Collections	\$940.38	\$2,000.38
Total Gross Collections	\$463,161.26	\$1,194,496.14
Less 1.5% Administrative Fee	\$6,947.41	\$17,917.43
Net Collections	\$456,213.85	\$1,176,578.71
Less Refund Set Up	\$49,741.85	\$69,215.33
Net Available	\$406,472.00	\$1,107,363.38
Interest Earned	\$178.78	\$363.98
Total Available	\$406,650.78	\$1,107,727.36
Less Disbursements Made		\$701,076.58
This Distribution		\$406,650.78

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April 25, 2013

CRESTVIEW LOCAL SCHOOL DISTRICT - 8101
531 E TULLY ST
CONVOY, OH 45832

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$90,743.06	\$111,140.09
Ind. SD-100ES Collections	\$29,612.26	\$65,196.42
W/H SD-101 Collections	\$152,694.02	\$464,349.95
W/H SD-141 Collections	\$424.92	\$1,351.94
Total Gross Collections	\$273,474.26	\$642,038.40
Less 1.5% Administrative Fee	\$4,102.11	\$9,630.57
Net Collections	\$269,372.15	\$632,407.83
Less Refund Set Up	\$27,960.13	\$34,131.78
Net Available	\$241,412.02	\$598,276.05
Interest Earned	\$86.29	\$197.73
Total Available	\$241,498.31	\$598,473.78
Less Disbursements Made		\$356,975.47
This Distribution		\$241,498.31

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April 25, 2013

VAN WERT CITY SCHOOLS - 8104
205 W CRAWFORD ST
VAN WERT, OH 45891-1903

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$156,691.19	\$199,037.04
Ind. SD-100ES Collections	\$58,301.18	\$130,509.67
W/H SD-101 Collections	\$426,242.96	\$1,302,220.35
W/H SD-141 Collections	\$911.00	\$1,304.57
Total Gross Collections	\$642,146.33	\$1,633,071.63
Less 1.5% Administrative Fee	\$9,632.19	\$24,496.06
Net Collections	\$632,514.14	\$1,608,575.57
Less Refund Set Up	\$84,229.44	\$102,736.21
Net Available	\$548,284.70	\$1,505,839.36
Interest Earned	\$230.51	\$510.35
Total Available	\$548,515.21	\$1,506,349.71
Less Disbursements Made		\$957,834.50
This Distribution		\$548,515.21

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April 25, 2013

CARLISLE LOCAL SCHOOL DISTRICT - 8301
724 FAIRVIEW DR
CARLISLE, OH 45005-3148

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$196,023.41	\$289,179.68
Ind. SD-100ES Collections	\$26,583.15	\$48,606.54
W/H SD-101 Collections	\$305,378.61	\$944,919.39
W/H SD-141 Collections	\$2,307.96	\$2,761.68
Total Gross Collections	\$530,293.13	\$1,285,467.29
Less 1.5% Administrative Fee	\$7,954.39	\$19,282.00
Net Collections	\$522,338.74	\$1,266,185.29
Less Refund Set Up	\$52,727.73	\$64,580.69
Net Available	\$469,611.01	\$1,201,604.60
Interest Earned	\$182.23	\$398.37
Total Available	\$469,793.24	\$1,202,002.97
Less Disbursements Made		\$732,209.73
This Distribution		\$469,793.24

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April 25, 2013

CHIPPEWA LOCAL SCHOOL DISTRICT - 8501
56 N PORTAGE ST
DOYLESTOWN, OH 44230-1350

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$166,365.17	\$249,356.97
Ind. SD-100ES Collections	\$16,941.33	\$41,100.45
W/H SD-101 Collections	\$303,939.64	\$911,238.06
W/H SD-141 Collections	\$8,474.10	\$9,116.93
Total Gross Collections	\$495,720.24	\$1,210,812.41
Less 1.5% Administrative Fee	\$7,435.80	\$18,162.18
Net Collections	\$488,284.44	\$1,192,650.23
Less Refund Set Up	\$15,768.59	\$31,275.69
Net Available	\$472,515.85	\$1,161,374.54
Interest Earned	\$173.05	\$381.57
Total Available	\$472,688.90	\$1,161,756.11
Less Disbursements Made		\$689,067.21
This Distribution		\$472,688.90

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April 25, 2013

DALTON LOCAL SCHOOL DISTRICT - 8502
177 MILL ST N
DALTON, OH 44618-9468

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$92,001.72	\$137,303.49
Ind. SD-100ES Collections	\$41,583.13	\$88,806.43
W/H SD-101 Collections	\$163,908.17	\$488,958.85
W/H SD-141 Collections	\$754.51	- \$2.92
Total Gross Collections	\$298,247.53	\$715,065.85
Less 1.5% Administrative Fee	\$4,473.71	\$10,725.98
Net Collections	\$293,773.82	\$704,339.87
Less Refund Set Up	\$31,981.36	\$47,984.85
Net Available	\$261,792.46	\$656,355.02
Interest Earned	\$97.63	\$222.97
Total Available	\$261,890.09	\$656,577.99
Less Disbursements Made		\$394,687.90
This Distribution		\$261,890.09

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April 25, 2013

NORTHWESTERN LOCAL SCHOOL DISTRICT - 8505
7569 N ELYRIA RD ROUTE 1
WEST SALEM, OH 44287-9707

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$139,744.32	\$196,267.51
Ind. SD-100ES Collections	\$48,364.76	\$112,315.36
W/H SD-101 Collections	\$326,634.56	\$968,085.85
W/H SD-141 Collections	-\$1,280.94	\$779.51
Total Gross Collections	\$513,462.70	\$1,277,448.23
Less 1.5% Administrative Fee	\$7,701.94	\$19,161.72
Net Collections	\$505,760.76	\$1,258,286.51
Less Refund Set Up	\$65,050.70	\$94,443.00
Net Available	\$440,710.06	\$1,163,843.51
Interest Earned	\$179.87	\$390.95
Total Available	\$440,889.93	\$1,164,234.46
Less Disbursements Made		\$723,344.53
This Distribution		\$440,889.93

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April 25, 2013

TRIWAY LOCAL SCHOOL DISTRICT - 8509
3205 SHREVE RD
WOOSTER, OH 44691-4439

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$0.00	\$0.00
Ind. SD-100ES Collections	\$67.92	\$67.92
W/H SD-101 Collections	\$172,743.27	\$172,743.27
W/H SD-141 Collections	\$0.00	\$0.00
Total Gross Collections	\$172,811.19	\$172,811.19
Less 1.5% Administrative Fee	\$2,592.16	\$2,592.16
Net Collections	\$170,219.03	\$170,219.03
Less Refund Set Up	\$1,000.00	\$1,000.00
Net Available	\$169,219.03	\$169,219.03
Interest Earned	\$0.00	\$0.00
Total Available	\$169,219.03	\$169,219.03
Less Disbursements Made		\$0.00
This Distribution		\$169,219.03

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April 25, 2013

BRYAN CITY SCHOOL DISTRICT - 8601
120 S BEECH ST
BRYAN, OH 43506-1601

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$165,296.78	\$211,647.62
Ind. SD-100ES Collections	\$46,365.25	\$160,934.19
W/H SD-101 Collections	\$513,419.47	\$1,515,399.44
W/H SD-141 Collections	\$1,672.61	\$2,570.12
Total Gross Collections	\$726,754.11	\$1,890,551.37
Less 1.5% Administrative Fee	\$10,901.31	\$28,358.26
Net Collections	\$715,852.80	\$1,862,193.11
Less Refund Set Up	\$87,248.72	\$106,326.65
Net Available	\$628,604.08	\$1,755,866.46
Interest Earned	\$274.49	\$596.66
Total Available	\$628,878.57	\$1,756,463.12
Less Disbursements Made		\$1,127,584.55
This Distribution		\$628,878.57

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April 25, 2013

EDGERTON LOCAL SCHOOL DISTRICT - 8602
324 S MICHIGAN AVE
EDGERTON, OH 43517-9719

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$51,419.27	\$63,713.73
Ind. SD-100ES Collections	\$31,040.43	\$50,051.63
W/H SD-101 Collections	\$132,767.45	\$396,714.02
W/H SD-141 Collections	- \$93.40	- \$201.04
Total Gross Collections	\$215,133.75	\$510,278.34
Less 1.5% Administrative Fee	\$3,227.00	\$7,654.16
Net Collections	\$211,906.75	\$502,624.18
Less Refund Set Up	\$24,828.69	\$37,682.06
Net Available	\$187,078.06	\$464,942.12
Interest Earned	\$68.88	\$149.03
Total Available	\$187,146.94	\$465,091.15
Less Disbursements Made		\$277,944.21
This Distribution		\$187,146.94

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April 25, 2013

MILLCREEK WEST UNITY - 8604
113 S DEFIANCE ST
WEST UNITY, OH 43570

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$46,884.84	\$58,313.24
Ind. SD-100ES Collections	\$6,220.00	\$20,682.08
W/H SD-101 Collections	\$116,468.64	\$357,387.26
W/H SD-141 Collections	\$792.65	\$804.45
Total Gross Collections	\$170,366.13	\$437,187.03
Less 1.5% Administrative Fee	\$2,555.49	\$6,557.80
Net Collections	\$167,810.64	\$430,629.23
Less Refund Set Up	\$25,002.23	\$28,864.52
Net Available	\$142,808.41	\$401,764.71
Interest Earned	\$63.71	\$135.70
Total Available	\$142,872.12	\$401,900.41
Less Disbursements Made		\$259,028.29
This Distribution		\$142,872.12

ALSD0085



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April 25, 2013

MONTPELIER EXEMPTED VILLAGE - 8605
PO BOX 193
MONTPELIER, OH 43543-0193

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$56,639.65	\$74,415.02
Ind. SD-100ES Collections	\$9,940.74	\$22,814.23
W/H SD-101 Collections	\$182,702.72	\$464,742.68
W/H SD-141 Collections	\$1,399.52	\$1,421.84
Total Gross Collections	\$250,682.63	\$563,393.77
Less 1.5% Administrative Fee	\$3,760.23	\$8,450.89
Net Collections	\$246,922.40	\$554,942.88
Less Refund Set Up	\$34,084.95	\$38,659.39
Net Available	\$212,837.45	\$516,283.49
Interest Earned	\$76.56	\$160.12
Total Available	\$212,914.01	\$516,443.61
Less Disbursements Made		\$303,529.60
This Distribution		\$212,914.01

ALSD0085



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April 25, 2013

STRYKER LOCAL SCHOOL DISTRICT - 8607
400 S DEFIANCE ST
STRYKER, OH 43557-9307

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$40,965.91	\$55,668.54
Ind. SD-100ES Collections	\$11,587.13	\$36,000.84
W/H SD-101 Collections	\$176,272.38	\$501,710.42
W/H SD-141 Collections	\$1,279.73	\$1,293.32
Total Gross Collections	\$230,105.15	\$594,673.12
Less 1.5% Administrative Fee	\$3,451.57	\$8,920.08
Net Collections	\$226,653.58	\$585,753.04
Less Refund Set Up	\$25,068.28	\$29,048.00
Net Available	\$201,585.30	\$556,705.04
Interest Earned	\$88.80	\$182.72
Total Available	\$201,674.10	\$556,887.76
Less Disbursements Made		\$355,213.66
This Distribution		\$201,674.10

ALSD0085



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April 25, 2013

BOWLING GREEN SCHOOL DISTRICT - 8701
137 CLOUGH ST
BOWLING GREEN, OH 43402-2901

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$263,118.95	\$383,022.86
Ind. SD-100ES Collections	\$84,927.86	\$167,212.20
W/H SD-101 Collections	\$484,488.46	\$1,460,706.40
W/H SD-141 Collections	\$1,372.47	\$1,884.05
Total Gross Collections	\$833,907.74	\$2,012,825.51
Less 1.5% Administrative Fee	\$12,508.61	\$30,192.37
Net Collections	\$821,399.13	\$1,982,633.14
Less Refund Set Up	\$74,367.23	\$106,513.05
Net Available	\$747,031.90	\$1,876,120.09
Interest Earned	\$284.07	\$616.57
Total Available	\$747,315.97	\$1,876,736.66
Less Disbursements Made		\$1,129,420.69
This Distribution		\$747,315.97

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April 25, 2013

EASTWOOD LOCAL SCHOOL DISTRICT - 8702
4800 SUGAR RIDGE RD
PEMBERVILLE, OH 43450-9626

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$105,730.18	\$157,314.88
Ind. SD-100ES Collections	\$19,856.02	\$46,513.76
W/H SD-101 Collections	\$359,388.82	\$1,078,407.98
W/H SD-141 Collections	- \$18.02	- \$85.61
Total Gross Collections	\$484,957.00	\$1,282,151.01
Less 1.5% Administrative Fee	\$7,274.35	\$19,232.26
Net Collections	\$477,682.65	\$1,262,918.75
Less Refund Set Up	\$15,425.30	\$31,484.78
Net Available	\$462,257.35	\$1,231,433.97
Interest Earned	\$191.94	\$401.92
Total Available	\$462,449.29	\$1,231,835.89
Less Disbursements Made		\$769,386.60
This Distribution		\$462,449.29

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April 25, 2013

ELMWOOD LOCAL SCHOOL DISTRICT - 8703
7650 JERRY CITY RD
BLOOMDALE, OH 44817-9763

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$122,981.70	\$162,748.10
Ind. SD-100ES Collections	\$23,615.01	\$60,947.25
W/H SD-101 Collections	\$278,746.60	\$878,083.63
W/H SD-141 Collections	\$960.43	\$1,085.84
Total Gross Collections	\$426,303.74	\$1,102,864.82
Less 1.5% Administrative Fee	\$6,394.55	\$16,542.96
Net Collections	\$419,909.19	\$1,086,321.86
Less Refund Set Up	\$44,785.06	\$53,931.59
Net Available	\$375,124.13	\$1,032,390.27
Interest Earned	\$161.71	\$351.87
Total Available	\$375,285.84	\$1,032,742.14
Less Disbursements Made		\$657,456.30
This Distribution		\$375,285.84

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April 25, 2013

NORTH BALTIMORE LSD - 8705
201 S MAIN ST
N BALTIMORE, OH 45872-1354

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$63,861.58	\$81,621.55
Ind. SD-100ES Collections	\$4,699.56	\$8,239.12
W/H SD-101 Collections	\$166,089.93	\$505,603.40
W/H SD-141 Collections	\$309.28	\$713.75
Total Gross Collections	\$234,960.35	\$596,177.82
Less 1.5% Administrative Fee	\$3,524.40	\$8,942.66
Net Collections	\$231,435.95	\$587,235.16
Less Refund Set Up	\$5,842.48	\$9,757.94
Net Available	\$225,593.47	\$577,477.22
Interest Earned	\$86.86	\$181.33
Total Available	\$225,680.33	\$577,658.55
Less Disbursements Made		\$351,978.22
This Distribution		\$225,680.33

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April 25, 2013

OTSEGO LOCAL SCHOOL DISTRICT - 8707
PO BOX 290
TONTOGANY, OH 43565-0290

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$148,694.73	\$253,357.00
Ind. SD-100ES Collections	\$91,650.80	\$198,508.76
W/H SD-101 Collections	\$414,060.42	\$1,233,217.60
W/H SD-141 Collections	\$1,336.74	\$1,169.55
Total Gross Collections	\$655,742.69	\$1,686,252.91
Less 1.5% Administrative Fee	\$9,836.14	\$25,293.79
Net Collections	\$645,906.55	\$1,660,959.12
Less Refund Set Up	\$55,115.88	\$96,158.35
Net Available	\$590,790.67	\$1,564,800.77
Interest Earned	\$233.47	\$538.21
Total Available	\$591,024.14	\$1,565,338.98
Less Disbursements Made		\$974,314.84
This Distribution		\$591,024.14

ALSD0085



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April 25, 2013

PERRYSBURG EXEMPTED VILLAGE SCHOOL - 8708
140 E INDIANA AVE
PERRYSBURG, OH 43551-2261

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$305,863.91	\$525,415.82
Ind. SD-100ES Collections	\$254,311.13	\$507,895.11
W/H SD-101 Collections	\$935,552.74	\$2,582,295.19
W/H SD-141 Collections	\$1,666.29	\$4,071.43
Total Gross Collections	\$1,497,394.07	\$3,619,677.55
Less 1.5% Administrative Fee	\$22,460.91	\$54,295.16
Net Collections	\$1,474,933.16	\$3,565,382.39
Less Refund Set Up	\$90,011.42	\$164,491.33
Net Available	\$1,384,921.74	\$3,400,891.06
Interest Earned	\$492.11	\$1,132.91
Total Available	\$1,385,413.85	\$3,402,023.97
Less Disbursements Made		\$2,016,610.12
This Distribution		\$1,385,413.85

ALSD0085



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April 25, 2013

CAREY EVSD - 8801
357 E SOUTH ST
CAREY, OH 43316-1273

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$76,744.68	\$94,130.75
Ind. SD-100ES Collections	\$70,068.62	\$89,638.79
W/H SD-101 Collections	\$192,654.26	\$606,203.26
W/H SD-141 Collections	\$900.68	\$906.62
Total Gross Collections	\$340,368.24	\$790,879.42
Less 1.5% Administrative Fee	\$5,105.52	\$11,863.18
Net Collections	\$335,262.72	\$779,016.24
Less Refund Set Up	\$38,653.79	\$43,917.18
Net Available	\$296,608.93	\$735,099.06
Interest Earned	\$106.14	\$227.18
Total Available	\$296,715.07	\$735,326.24
Less Disbursements Made		\$438,611.17
This Distribution		\$296,715.07

ALSD0085



P.O. Box 2476
Columbus, OH 43266-0076
TTY/TDD: 1-800-750-0750
tax.ohio.gov

April 25, 2013

MOHAWK BOARD OF EDUCATION - 8802
605 STATE HIGHWAY 231
SYCAMORE, OH 44882-9434

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$92,907.17	\$126,774.83
Ind. SD-100ES Collections	\$78,340.99	\$122,625.61
W/H SD-101 Collections	\$225,486.97	\$676,777.47
W/H SD-141 Collections	\$1,071.85	\$1,404.48
Total Gross Collections	\$397,806.98	\$927,582.39
Less 1.5% Administrative Fee	\$5,967.10	\$13,913.73
Net Collections	\$391,839.88	\$913,668.66
Less Refund Set Up	\$39,349.82	\$48,105.84
Net Available	\$352,490.06	\$865,562.82
Interest Earned	\$127.76	\$271.36
Total Available	\$352,617.82	\$865,834.18
Less Disbursements Made		\$513,216.36
This Distribution		\$352,617.82

ALSD0085



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April 25, 2013

UPPER SANDUSKY E V SCHOOLS - 8803
390 W WALKER ST
UPPER SANDSKY, OH 43351-1364

SCHOOL DISTRICT DISTRIBUTION

1/1/2013 thru 3/31/2013

	CURRENT QUARTER	FISCAL YEAR TO DATE
Ind. SD-100 Collections	\$192,354.33	\$271,103.21
Ind. SD-100ES Collections	\$134,055.52	\$259,073.80
W/H SD-101 Collections	\$501,825.76	\$1,529,762.13
W/H SD-141 Collections	\$517.20	\$767.55
Total Gross Collections	\$828,752.81	\$2,060,706.69
Less 1.5% Administrative Fee	\$12,431.29	\$30,910.59
Net Collections	\$816,321.52	\$2,029,796.10
Less Refund Set Up	\$98,908.13	\$116,073.94
Net Available	\$717,413.39	\$1,913,722.16
Interest Earned	\$287.56	\$634.47
Total Available	\$717,700.95	\$1,914,356.63
Less Disbursements Made		\$1,196,655.68
This Distribution		\$717,700.95

ALSD0085