

FISCAL YEAR 2008 SCHOOL DISTRICT DIRECT REIMBURSEMENTS AND OFFSETS

COUNTY	DISTRICT	Levy Purpose	IRN	Annual Reimbursement	School Foundation	Annual Direct	August 2007 Direct
					Offset Amount - FY 2008	Reimbursement - FY 2008	Reimbursement
ADAMS	MANCHESTER LSD	CURRENT EXPENSE	00442	\$ 4,254,401.00	\$	\$	\$
	MANCHESTER LSD Total			\$ 4,254,401.00	\$ 26,595.74	\$ 4,227,805.26	\$ 2,113,902.63
ALLEN	ALLEN EAST LSD	CURRENT EXPENSE	45757	\$ 15,259.17	\$ 12,718.92	\$ 2,540.25	\$ 1,270.12
ALLEN	ALLEN EAST LSD	PERMANENT IMPROVEMENT	45757	\$ 1,548.44	\$	\$	\$
	ALLEN EAST LSD Total			\$ 16,807.61	\$ 4,227,805.26	\$ 4,088.69	\$ 2,044.34
ALLEN	DELPHOS CSD	CURRENT EXPENSE	43885	\$ 26,586.59	\$ 34,409.53	\$ 2,113,902.63	\$ 9,114.53
ALLEN	DELPHOS CSD	PERMANENT IMPROVEMENT	43885	\$ 3,318.95	\$ 1,548.44	\$ 18,229.06	\$
	DELPHOS CSD Total			\$ 55,957.54	\$ 34,409.53	\$ 21,548.01	\$ 10,774.00
ALLEN	ELIDA LSD	CURRENT EXPENSE	45773	\$ 60,409.73	\$ 40,670.64	\$ 19,739.09	\$ 9,869.54
ALLEN	ELIDA LSD	PERMANENT IMPROVEMENT	45773	\$ 2,369.01	\$ 3,318.95	\$	\$
	ELIDA LSD Total			\$ 62,778.74	\$ 40,670.64	\$ 22,108.10	\$ 11,054.05
ALLEN	SHAWNEE LSD	CURRENT EXPENSE	45799	\$ 150,535.94	\$ 159,932.98	\$ 1,659.48	\$ -
ALLEN	SHAWNEE LSD	PERMANENT IMPROVEMENT	45799	\$ 16,105.37	\$ 2,369.01	\$	\$
	SHAWNEE LSD Total			\$ 166,641.32	\$ 159,932.98	\$ 16,105.37	\$ 8,052.69
ALLEN	SPENCERVILLE LSD	CURRENT EXPENSE	45807	\$ 17,430.56	\$ 782.50	\$ 1,184.50	\$ 8,324.03
ALLEN	SPENCERVILLE LSD	PERMANENT IMPROVEMENT	45807	\$ 4,283.07	\$ 16,105.37	\$ 16,648.06	\$
	SPENCERVILLE LSD Total			\$ 18,713.63	\$ 782.50	\$ 17,931.13	\$ 8,965.57
ASHLAND	ASHLAND CSD	CURRENT EXPENSE	43505	\$ 255,522.13	\$ 114,965.80	\$ 140,556.93	\$ 70,278.16
ASHLAND	ASHLAND CSD	PERMANENT IMPROVEMENT	43505	\$ 5,000.43	\$ 1,283.07	\$	\$
	ASHLAND CSD Total			\$ 260,522.56	\$ 114,965.80	\$ 145,556.76	\$ 72,778.38
ASHLAND	HILLSDALE LSD	CURRENT EXPENSE	45823	\$ 182,512.13	\$ 98,861.46	\$ 88,659.67	\$ 41,825.33
ASHLAND	HILLSDALE LSD	PERMANENT IMPROVEMENT	45823	\$ 5,380.52	\$ 5,000.43	\$ 6,469.46	\$
	HILLSDALE LSD Total			\$ 187,892.65	\$ 98,861.46	\$ 89,031.19	\$ 44,515.60
ASHTABULA	BUCKEYE LSD (ASHTABULA CO.)	CURRENT EXPENSE	45856	\$ 927,896.96	\$ 554,543.74	\$ 373,353.22	\$ 186,676.61
ASHTABULA	BUCKEYE LSD (ASHTABULA CO.)	PERMANENT IMPROVEMENT	45856	\$ 38,787.95	\$ 5,380.52	\$	\$
	BUCKEYE LSD (ASHTABULA CO.) Total			\$ 966,684.91	\$ 554,543.74	\$ 412,141.17	\$ 206,070.58
ATHENS	ATHENS CSD	CURRENT EXPENSE	43521	\$ 277,264.31	\$ 163,472.81	\$ 2,690.26	\$ 56,895.75
ATHENS	ATHENS CSD	PERMANENT IMPROVEMENT	43521	\$ 14,744.96	\$ 38,787.95	\$ 113,791.50	\$
	ATHENS CSD Total			\$ 292,009.28	\$ 163,472.81	\$ 128,536.47	\$ 64,268.23
BELMONT	SHADYSIDE LSD	CURRENT EXPENSE	46003	\$ 727,430.68	\$ 821,147.74	\$ 19,393.98	\$ -
BELMONT	SHADYSIDE LSD	PERMANENT IMPROVEMENT	46003	\$ 100,876.37	\$ 14,744.96	\$	\$
	SHADYSIDE LSD Total			\$ 828,307.04	\$ 821,147.74	\$ 100,876.37	\$ 50,438.18
BROWN	GEORGETOWN EVSD	CURRENT EXPENSE	45377	\$ 66,034.45	\$ 100,876.37	\$ 7,372.48	\$
	GEORGETOWN EVSD Total			\$ 66,034.45	\$ 68,958.63	\$ -	\$ -
BUTLER	FAIRFIELD CSD (BUTLER CO.)	CURRENT EXPENSE	46102	\$ 686,329.70	\$ 353,205.28	\$ 333,124.42	\$ 166,562.21
BUTLER	FAIRFIELD CSD (BUTLER CO.)	PERMANENT IMPROVEMENT	46102	\$ 28,036.34	\$	\$ 50,438.18	\$
	FAIRFIELD CSD (BUTLER CO.) Total			\$ 714,366.05	\$ 353,205.28	\$ 361,160.77	\$ 180,580.38
BUTLER	MIDDLETOWN CSD	CURRENT EXPENSE	44404	\$ 516,026.00	\$ 632,293.45	\$ -	\$ -
BUTLER	MIDDLETOWN CSD	DEBT SERVICE	44404	\$ 5,340.00	\$ 28,036.34	\$	\$
	MIDDLETOWN CSD Total			\$ 521,366.00	\$ 632,293.45	\$ 5,340.00	\$ 2,670.00

14,018.17

5,340.00

2,670.00

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BUTLER	MONROE LSD	DEBT SERVICE	139303	\$ 1,623.00	\$ -	\$ -	\$ -
	MONROE LSD Total			\$ 1,623.00	\$ -	\$ 1,623.00	\$ 811.50
BUTLER	MONROE LSD (Lebanon CSD levy)	CURRENT EXPENSE	139303	\$ 162,331.00	\$ 613,675.55	\$ -	\$ -
BUTLER	MONROE LSD (Lebanon CSD levy)	PERMANENT IMPROVEMENT	139303	\$ 229.00	\$ 1,623.00	\$ -	\$ -
	MONROE LSD (Lebanon CSD levy) Total			\$ 162,560.00	\$ 613,675.55	\$ 229.00	\$ 114.50
BUTLER	TALAWANDA CSD	CURRENT EXPENSE	46151	\$ 318,661.08	\$ -	\$ 811.50	\$ -
	TALAWANDA CSD Total			\$ 318,661.08	\$ 206,372.19	\$ 112,288.89	\$ 56,144.44
CARROLL	BROWN LSD	CURRENT EXPENSE	46177	\$ 25,592.52	\$ (5,166.86)	\$ 30,759.38	\$ 15,379.69
CARROLL	BROWN LSD	PERMANENT IMPROVEMENT	46177	\$ 787.46	\$ -	\$ 174.50	\$ -
	BROWN LSD Total			\$ 26,379.98	\$ (5,166.86)	\$ 31,546.84	\$ 15,773.42
CLARK	CLARK-SHAWNEE LSD	CURRENT EXPENSE	46284	\$ 263,456.01	\$ 125,040.67	\$ 588,445.14	\$ 69,207.67
CLARK	CLARK-SHAWNEE LSD	PERMANENT IMPROVEMENT	46284	\$ 15,691.74	\$ -	\$ -	\$ -
	CLARK-SHAWNEE LSD Total			\$ 279,147.74	\$ 125,040.67	\$ 588,445.14	\$ 69,207.67
CLERMONT	CLERMONT-NORTHEASTERN LSD	CURRENT EXPENSE	46326	\$ 168,544.60	\$ -	\$ 393.73	\$ -
	CLERMONT-NORTHEASTERN LSD Total			\$ 168,544.60	\$ 122,700.64	\$ 45,844.56	\$ 22,922.28
CLERMONT	NEW RICHMOND EVSD	CURRENT EXPENSE	45559	\$ 8,495,970.56	\$ -	\$ -	\$ -
	NEW RICHMOND EVSD Total			\$ 8,495,970.56	\$ 354,695.42	\$ 8,141,275.14	\$ 4,070,637.57
COLUMBIANA	COLUMBIANA EVSD	CURRENT EXPENSE	45328	\$ 12,760.03	\$ 32,542.61	\$ 1,607.42	\$ 803.71
COLUMBIANA	COLUMBIANA EVSD	PERMANENT IMPROVEMENT	45328	\$ 7,326.30	\$ 45,844.56	\$ 22,922.28	\$ -
	COLUMBIANA EVSD Total			\$ 41,476.34	\$ 32,542.61	\$ 8,933.73	\$ 4,466.86
COLUMBIANA	EAST PALESTINE CSD	CURRENT EXPENSE	43927	\$ 354,695.42	\$ 12,871.31	\$ 4,070,637.57	\$ 4,239.71
COLUMBIANA	EAST PALESTINE CSD	DEBT SERVICE	43927	\$ 478.97	\$ -	\$ 478.97	\$ 239.49
COLUMBIANA	EAST PALESTINE CSD	PERMANENT IMPROVEMENT	43927	\$ 4,657.29	\$ 7,326.30	\$ -	\$ -
	EAST PALESTINE CSD Total			\$ 26,486.99	\$ 12,871.31	\$ 13,615.68	\$ 6,807.84
COLUMBIANA	LISBON EVSD	DEBT SERVICE	45450	\$ 3,288.32	\$ -	\$ -	\$ -
	LISBON EVSD Total			\$ 3,288.32	\$ 4,657.29	\$ 3,288.32	\$ 3,288.32
COLUMBIANA	SALEM CSD	CURRENT EXPENSE	44735	\$ 132,790.63	\$ 44,090.91	\$ 88,699.72	\$ 44,349.86
COLUMBIANA	SALEM CSD	DEBT SERVICE	44735	\$ 2,691.70	\$ -	\$ 2,691.70	\$ 1,345.85
COLUMBIANA	SALEM CSD	PERMANENT IMPROVEMENT	44735	\$ 8,075.11	\$ 3,288.32	\$ -	\$ -
	SALEM CSD Total			\$ 143,557.44	\$ 44,090.91	\$ 99,466.53	\$ 49,733.26
COLUMBIANA	UNITED LSD	DEBT SERVICE	46458	\$ 1,245.68	\$ -	\$ -	\$ -
	UNITED LSD Total			\$ 1,245.68	\$ 8,075.11	\$ 1,245.68	\$ 1,245.68
COSHOCTON	RIVER VIEW LSD	CURRENT EXPENSE	46482	\$ 2,749,441.24	\$ 2,676,400.38	\$ 73,040.86	\$ 36,520.43
COSHOCTON	RIVER VIEW LSD	PERMANENT IMPROVEMENT	46482	\$ 167,762.52	\$ -	\$ 4,037.50	\$ -
	RIVER VIEW LSD Total			\$ 2,917,203.76	\$ 2,676,400.38	\$ 240,803.38	\$ 120,401.69
CRAWFORD	COLONEL CRAWFORD LSD	CURRENT EXPENSE	46516	\$ 34,112.82	\$ -	\$ 1,245.68	\$ -
	COLONEL CRAWFORD LSD Total			\$ 34,112.82	\$ 14,204.03	\$ 19,908.79	\$ 9,954.39
CRAWFORD	CRESTLINE EVSD	CURRENT EXPENSE	45344	\$ 102,128.66	\$ 44,075.12	\$ 58,053.54	\$ 29,026.77
CRAWFORD	CRESTLINE EVSD	PERMANENT IMPROVEMENT	45344	\$ 5,903.39	\$ -	\$ 83,881.26	\$ -
	CRESTLINE EVSD Total			\$ 108,032.06	\$ 44,075.12	\$ 63,956.94	\$ 31,978.47

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CUYAHOGA	BEACHWOOD CSD	CURRENT EXPENSE	43554	\$ 288,532.44	\$ 4,580.12	\$ 283,952.32	\$ 141,976.16
CUYAHOGA	BEACHWOOD CSD	PERMANENT IMPROVEMENT	43554	\$ 12,210.62	\$	\$	\$
	BEACHWOOD CSD Total			\$ 300,743.06	\$ 4,580.12	\$ 296,162.94	\$ 148,081.47
CUYAHOGA	BEDFORD CSD	CURRENT EXPENSE	43562	\$ 1,113,911.04	\$ 523,162.59	\$ 590,748.45	\$ 295,374.23
CUYAHOGA	BEDFORD CSD	PERMANENT IMPROVEMENT	43562	\$ 19,927.96	\$ 12,210.62	\$	\$
	BEDFORD CSD Total			\$ 1,133,839.00	\$ 523,162.59	\$ 610,676.41	\$ 305,338.21
CUYAHOGA	BEREA CSD	CURRENT EXPENSE	43612	\$ 910,459.47	\$ 387,711.91	\$ 522,747.56	\$ 261,373.78
CUYAHOGA	BEREA CSD	PERMANENT IMPROVEMENT	43612	\$ 28,335.35	\$ 19,927.96	\$	\$
	BEREA CSD Total			\$ 938,794.82	\$ 387,711.91	\$ 551,082.91	\$ 275,541.45
CUYAHOGA	BRECKSVILLE-BROADVIEW HEIGHTS CSD	CURRENT EXPENSE	43646	\$ 1,000,375.68	\$ 414,587.94	\$ 585,787.74	\$ 292,893.87
CUYAHOGA	BRECKSVILLE-BROADVIEW HEIGHTS CSD	PERMANENT IMPROVEMENT	43646	\$ 16,606.50	\$ 28,335.35	\$	\$
	BRECKSVILLE-BROADVIEW HEIGHTS CSD Total			\$ 1,016,982.18	\$ 414,587.94	\$ 602,394.24	\$ 301,197.12
CUYAHOGA	BROOKLYN CSD	CURRENT EXPENSE	43653	\$ 472,749.43	\$ -	\$ 472,749.43	\$ 236,374.71
CUYAHOGA	BROOKLYN CSD	PERMANENT IMPROVEMENT	43653	\$ 14,457.17	\$ 16,606.50	\$	\$
	BROOKLYN CSD Total			\$ 487,206.60	\$ -	\$ 487,206.60	\$ 243,603.30
CUYAHOGA	CHAGRIN FALLS EVSD	CURRENT EXPENSE	45286	\$ 160,245.18	\$	\$ 8,303.25	\$
	CHAGRIN FALLS EVSD Total			\$ 160,245.18	\$ 32,723.17	\$ 160,212.46	\$ 80,106.23
CUYAHOGA	CLEVELAND CSD	CURRENT EXPENSE	43786	\$ 7,138,192.00	\$	\$	\$
	CLEVELAND CSD Total			\$ 7,138,192.00	\$ 2,659,965.66	\$ 4,478,226.34	\$ 2,239,113.22
CUYAHOGA	CUYAHOGA HEIGHTS LSD	CURRENT EXPENSE	46557	\$ 413,203.29	\$	\$	\$
	CUYAHOGA HEIGHTS LSD Total			\$ 413,203.29	\$ -	\$ 413,203.29	\$ 206,601.65
CUYAHOGA	EAST CLEVELAND CSD	CURRENT EXPENSE	43901	\$ 2,689,668.88	\$ 4,478,226.44	\$ 413,203.29	\$
	EAST CLEVELAND CSD Total			\$ 580,612.23	\$ (96,101.13)	\$ 676,713.36	\$ 338,356.68
CUYAHOGA	FAIRVIEW PARK CSD	CURRENT EXPENSE	43976	\$ 152,274.92	\$	\$ 206,601.65	\$
	FAIRVIEW PARK CSD Total			\$ 152,274.92	\$ 52,636.53	\$ 99,638.39	\$ 49,819.20
CUYAHOGA	INDEPENDENCE LSD	CURRENT EXPENSE	46565	\$ 191,262.77	\$ 676,713.36	\$ 191,262.77	\$ 95,631.38
CUYAHOGA	INDEPENDENCE LSD	PERMANENT IMPROVEMENT	46565	\$ 10,793.61	\$	\$ 338,356.68	\$
	INDEPENDENCE LSD Total			\$ 202,056.38	\$ -	\$ 202,056.38	\$ 101,028.19
CUYAHOGA	LAKEWOOD CSD	CURRENT EXPENSE	44198	\$ 590,689.57	\$ 99,638.39	\$ 49,819.20	\$
	LAKEWOOD CSD Total			\$ 590,689.57	\$ 125,178.62	\$ 465,510.95	\$ 232,755.48
CUYAHOGA	NORTH OLMSTED CSD	CURRENT EXPENSE	44529	\$ 347,991.37	\$ 58.06	\$ 347,933.31	\$ 173,966.65
CUYAHOGA	NORTH OLMSTED CSD	PERMANENT IMPROVEMENT	44529	\$ 9,839.04	\$	\$ 5,396.81	\$
	NORTH OLMSTED CSD Total			\$ 357,830.41	\$ 58.06	\$ 357,772.35	\$ 178,886.18
CUYAHOGA	NORTH ROYALTON CSD	CURRENT EXPENSE	44545	\$ 339,401.27	\$ 188,366.02	\$ 151,035.25	\$ 75,517.62
CUYAHOGA	NORTH ROYALTON CSD	PERMANENT IMPROVEMENT	44545	\$ 7,525.53	\$ 9,839.04	\$	\$
	NORTH ROYALTON CSD Total			\$ 346,926.79	\$ 188,366.02	\$ 158,560.77	\$ 79,280.39
CUYAHOGA	ORANGE CSD	CURRENT EXPENSE	46581	\$ 358,191.99	\$ 395.47	\$ 357,796.52	\$ 178,898.26
CUYAHOGA	ORANGE CSD	RECREATIONAL	46581	\$ 4,851.50	\$ 7,525.53	\$	\$
	ORANGE CSD Total			\$ 363,043.49	\$ 395.47	\$ 362,648.02	\$ 181,324.01

3,762.76

FISCAL YEAR 2008 SCHOOL DISTRICT DIRECT REIMBURSEMENTS AND OFFSETS

COUNTY	DISTRICT	Levy Purpose	IRN	Annual Reimbursement	School Foundation	Annual Direct	August 2007 Direct
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CUYAHOGA	PARMA CSD	CURRENT EXPENSE	44636	\$ 756,065.87	\$ 445,234.41	\$ 310,831.46	\$ 155,415.73
CUYAHOGA	PARMA CSD	DEBT SERVICE	44636	\$ 3,349.07	\$ -	\$ 3,349.07	\$ 1,674.54
CUYAHOGA	PARMA CSD	PERMANENT IMPROVEMENT	44636	\$ 20,848.00	\$ -	\$ -	\$ -
	PARMA CSD Total			\$ 780,262.94	\$ 445,234.41	\$ 335,028.53	\$ 167,514.26
CUYAHOGA	ROCKY RIVER CSD	CURRENT EXPENSE	44701	\$ 191,755.09	\$ -	\$ -	\$ -
	ROCKY RIVER CSD Total			\$ 191,755.09	\$ 20,848.00	\$ 191,755.09	\$ 95,877.55
CUYAHOGA	SHAKER HEIGHTS CSD	CURRENT EXPENSE	44750	\$ 945,596.67	\$ -	\$ -	\$ -
	SHAKER HEIGHTS CSD Total			\$ 945,596.67	\$ 169,691.72	\$ 775,904.95	\$ 387,952.47
CUYAHOGA	WESTLAKE CSD	CURRENT EXPENSE	45062	\$ 541,372.56	\$ -	\$ -	\$ -
	WESTLAKE CSD Total			\$ 541,372.56	\$ -	\$ 94,877.55	\$ 270,686.28
DEFIANCE	NORTHEASTERN LSD (DEFIANCE CO.)	CURRENT EXPENSE	46722	\$ 189,000.00	\$ 705,001.98	\$ 82,171.14	\$ 41,085.57
DEFIANCE	NORTHEASTERN LSD (DEFIANCE CO.)	PERMANENT IMPROVEMENT	46722	\$ 189.00	\$ -	\$ -	\$ -
	NORTHEASTERN LSD (DEFIANCE CO.) Total			\$ 184,051.45	\$ 101,691.32	\$ 82,360.13	\$ 41,180.07
DELAWARE	BIG WALNUT LSD	CURRENT EXPENSE	46748	\$ 89,283.77	\$ -	\$ 270,686.28	\$ -
	BIG WALNUT LSD Total			\$ 89,283.77	\$ (158.00)	\$ 89,441.77	\$ 44,720.89
DELAWARE	BUCKEYE VALLEY LSD	CURRENT EXPENSE	46755	\$ 53,027.52	\$ 45,357.18	\$ 7,670.34	\$ 3,835.17
DELAWARE	BUCKEYE VALLEY LSD	PERMANENT IMPROVEMENT	46755	\$ 2,742.80	\$ -	\$ 94.50	\$ -
	BUCKEYE VALLEY LSD Total			\$ 55,770.32	\$ 45,357.18	\$ 10,413.14	\$ 5,206.57
ERIE	BERLIN-MILAN LSD	CURRENT EXPENSE	46789	\$ 275,860.33	\$ 114,801.69	\$ 161,064.64	\$ 80,532.32
ERIE	BERLIN-MILAN LSD	PERMANENT IMPROVEMENT	46789	\$ 17,946.69	\$ -	\$ -	\$ -
	BERLIN-MILAN LSD Total			\$ 293,813.03	\$ 114,801.69	\$ 179,011.34	\$ 89,505.67
ERIE	HURON CSD	CURRENT EXPENSE	44131	\$ 108,688.53	\$ 44,724.95	\$ 63,963.58	\$ 31,981.79
ERIE	HURON CSD	LIBRARY	44131	\$ - 178.47	\$ 17,946.69	\$ 178.47	\$ 89.24
ERIE	HURON CSD	PERMANENT IMPROVEMENT	44131	\$ 5,354.12	\$ -	\$ -	\$ -
	HURON CSD Total			\$ 114,221.12	\$ 44,724.95	\$ 69,496.17	\$ 34,748.09
ERIE	KELLEYS ISLAND LSD	CURRENT EXPENSE	46797	\$ 162.65	\$ -	\$ 162.65	\$ 81.33
ERIE	KELLEYS ISLAND LSD	SANDUSKY LIBRARY	46797	\$ 8.37	\$ -	\$ -	\$ -
	KELLEYS ISLAND LSD Total			\$ 171.02	\$ -	\$ 171.02	\$ 85.51
ERIE	SANDUSKY CSD	CURRENT EXPENSE	44743	\$ 342,511.44	\$ 106,371.27	\$ 236,140.17	\$ 118,070.08
ERIE	SANDUSKY CSD	PERMANENT IMPROVEMENT	44743	\$ 11,600.73	\$ -	\$ 11,600.73	\$ 5,800.36
ERIE	SANDUSKY CSD	SANDUSKY LIBRARY	44743	\$ 4,640.29	\$ -	\$ -	\$ -
	SANDUSKY CSD Total			\$ 358,752.45	\$ 106,371.27	\$ 252,381.18	\$ 126,190.59
ERIE	VERMILION LSD	CURRENT EXPENSE	46821	\$ 754,210.32	\$ 222,118.01	\$ 532,092.31	\$ 266,046.16
ERIE	VERMILION LSD	LIBRARY	46821	\$ 1,302.61	\$ -	\$ -	\$ -
	VERMILION LSD Total			\$ 755,512.93	\$ 222,118.01	\$ 533,394.92	\$ 266,697.46
FAIRFIELD	BLOOM-CARROLL LSD	CURRENT EXPENSE	46862	\$ 15,176.77	\$ -	\$ 2,320.15	\$ -
	BLOOM-CARROLL LSD Total			\$ 15,176.77	\$ (36,764.14)	\$ 51,940.91	\$ 25,970.46
FAIRFIELD	LANCASTER CSD	CURRENT EXPENSE	44206	\$ 261,112.68	\$ -	\$ -	\$ -
	LANCASTER CSD Total			\$ 261,112.68	\$ (751,133.32)	\$ 1,012,246.00	\$ 506,123.00
				(36,764.14)	51,940.91	25,970.46	
				(751,133.32)	1,012,246.00	506,123.00	

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FAIRFIELD	WALNUT TWP LSD	CURRENT EXPENSE	46904	\$ 62,746.10	\$	\$	\$
	WALNUT TWP LSD Total			\$ 62,746.10	\$ 53,984.65	\$ 8,761.45	\$ 4,380.72
FRANKLIN	BEXLEY CSD	CURRENT EXPENSE	43620	\$ 172,878.15	\$	\$	\$
	BEXLEY CSD Total			\$ 172,878.15	\$ 43,729.66	\$ 129,148.49	\$ 64,574.25
FRANKLIN	COLUMBUS CSD	CURRENT EXPENSE	43802	\$ 4,939,176.93	\$ 8,761.45	\$ 4,380.72	\$
	COLUMBUS CSD Total			\$ 4,939,176.93	\$ 2,267,586.58	\$ 2,671,590.35	\$ 1,335,795.18
FRANKLIN	GAHANNA JEFFERSON CSD	CURRENT EXPENSE	46961	\$ 425,662.32	\$ 129,148.49	\$	\$
	GAHANNA JEFFERSON CSD Total			\$ 425,662.32	\$ 188,351.19	\$ 237,311.13	\$ 118,655.57
FRANKLIN	GRANDVIEW HEIGHTS CSD	CURRENT EXPENSE	44073	\$ 2,009,586.88	\$ 2,671,590.35	\$ 1,335,795.18	\$
	GRANDVIEW HEIGHTS CSD Total			\$ 609,718.81	\$ 189,367.77	\$ 420,351.04	\$ 210,175.52
FRANKLIN	UPPER ARLINGTON CSD	CURRENT EXPENSE	44933	\$ 398,754.19	\$ 237,311.13	\$ 391,714.11	\$ 195,857.05
FRANKLIN	UPPER ARLINGTON CSD	DEBT SERVICE	44933	\$ 1,470.58	\$	\$	\$
	UPPER ARLINGTON CSD Total			\$ 393,184.69	\$ -	\$ 393,184.69	\$ 196,592.34
FRANKLIN	WESTERVILLE CSD	CURRENT EXPENSE	45047	\$ 733,295.32	\$ 420,351.04	\$ 210,175.52	\$ 198,828.86
FRANKLIN	WESTERVILLE CSD	PERMANENT IMPROVEMENT	45047	\$ 35,932.80	\$ 1,470.58	\$ 397,657.72	\$
	WESTERVILLE CSD Total			\$ 769,228.12	\$ 335,637.60	\$ 433,590.52	\$ 216,795.26
FRANKLIN	WORTHINGTON CSD	CURRENT EXPENSE	45138	\$ 625,854.34	\$	\$ 735.29	\$
	WORTHINGTON CSD Total			\$ 625,854.34	\$ 219,784.35	\$ 406,070.29	\$ 203,035.14
FULTON	ARCHBOLD AREA LSD	CURRENT EXPENSE	47043	\$ 113,265.75	\$	\$ 17,966.40	\$
	ARCHBOLD AREA LSD Total			\$ 113,265.75	\$ 68,693.63	\$ 44,572.12	\$ 22,286.06
FULTON	EVERGREEN LSD	CURRENT EXPENSE	47050	\$ 219,799.05	\$ 408,000.29	\$ 41,936.35	\$ 20,968.17
FULTON	EVERGREEN LSD	PERMANENT IMPROVEMENT	47050	\$ 7,367.24	\$	\$ 203,035.14	\$
	EVERGREEN LSD Total			\$ 121,866.38	\$ 72,562.79	\$ 49,303.59	\$ 24,651.79
FULTON	SWANTON LSD	CURRENT EXPENSE	47092	\$ 68,693.63	\$ 44,572.12	\$ 22,286.06	\$ 43,324.86
FULTON	SWANTON LSD	PERMANENT IMPROVEMENT	47092	\$ 9,414.97	\$ 62,563.23	\$ 86,649.72	\$ 4,707.48
FULTON	SWANTON LSD	RECREATIONAL	47092	\$ 1,141.21	\$	\$	\$
	SWANTON LSD Total			\$ 159,769.12	\$ 62,563.23	\$ 97,205.89	\$ 48,602.95
GALLIA	GALLIA COUNTY LSD	CURRENT EXPENSE	65680	\$ 2,619,462.66	\$ 3,479,724.76	\$ -	\$ -
GALLIA	GALLIA COUNTY LSD	DEBT SERVICE	65680	\$ 45,840.60	\$ 1,141.21	\$ 45,840.60	\$ 22,920.30
GALLIA	GALLIA COUNTY LSD	PERMANENT IMPROVEMENT	65680	\$ 130,973.13	\$	\$	\$
	GALLIA COUNTY LSD Total			\$ 2,796,276.39	\$ 3,479,724.76	\$ 176,813.73	\$ 88,406.87
GEAUGA	BERKSHIRE LSD	CURRENT EXPENSE	47167	\$ 114,786.56	\$ 45,369.55	\$ 570.60	\$ 33,208.50
GEAUGA	BERKSHIRE LSD	PERMANENT IMPROVEMENT	47167	\$ 5,611.78	\$ 130,973.13	\$ 66,417.01	\$
	BERKSHIRE LSD Total			\$ 117,398.33	\$ 45,369.55	\$ 72,028.78	\$ 36,014.39
GEAUGA	CARDINAL LSD	CURRENT EXPENSE	47175	\$ 107,240.98	\$ (65.28)	\$ 657,806.26	\$ 53,653.13
GEAUGA	CARDINAL LSD	DEBT SERVICE	47175	\$ 1,059.69	\$ 5,611.78	\$ 1,059.69	\$ 529.85
GEAUGA	CARDINAL LSD	PERMANENT IMPROVEMENT	47175	\$ - 2,119.39	\$	\$	\$
	CARDINAL LSD Total			\$ 110,420.06	\$ (65.28)	\$ 110,485.34	\$ 55,242.67
GEAUGA	CHARDON LSD	CURRENT EXPENSE	47183	\$ 276,887.88	\$	\$	\$
	CHARDON LSD Total			\$ 276,887.88	\$ 110,260.23	\$ 166,627.65	\$ 83,313.83

FISCAL YEAR 2008 SCHOOL DISTRICT DIRECT REIMBURSEMENTS AND OFFSETS

COUNTY	DISTRICT	Levy Purpose	IRN	Annual Reimbursement	School Foundation	Annual Direct	August 2007 Direct
					Offset Amount - FY 2008	Reimbursement - FY 2008	Reimbursement
GEAUGA	KENSTON LSD	CURRENT EXPENSE	47191	\$ 193,706.38	\$	\$	\$
	KENSTON LSD Total			\$ 193,706.38	\$ 61,076.22	\$ 132,630.16	\$ 66,315.08
GEAUGA	WEST GEAUGA LSD	CURRENT EXPENSE	47225	\$ 293,752.39	\$ 21,447.76	\$ 272,304.63	\$ 136,152.32
GEAUGA	WEST GEAUGA LSD	PERMANENT IMPROVEMENT	47225	\$ 6,944.50	\$	\$	\$
	WEST GEAUGA LSD Total			\$ 300,696.89	\$ 21,447.76	\$ 279,249.13	\$ 139,624.57
					132,630.16		
GREENE	BEAVERCREEK CSD	CURRENT EXPENSE	47241	\$ 61,076.22	\$ 179.64	\$ 60,896.58	\$ 271,557.86
GREENE	BEAVERCREEK CSD	PERMANENT IMPROVEMENT	47241	\$ 35,278.92	\$ 6,944.50	\$	\$
	BEAVERCREEK CSD Total			\$ 578,574.29	\$ 179.64	\$ 578,394.65	\$ 289,197.32
GREENE	FAIRBORN CSD	CURRENT EXPENSE	43968	\$ 381,327.69	\$	\$ 3,472.25	\$
	FAIRBORN CSD Total			\$ 381,327.69	\$ 235,141.77	\$ 146,186.52	\$ 73,093.26
					35,278.92		
GREENE	GREENVIEW LSD	BOND RETIREMENT	47266	\$ 1,470.56	\$ -	\$ 1,470.56	\$ 735.28
GREENE	GREENVIEW LSD	CURRENT EXPENSE	47266	\$ 46,706.68	\$	\$ 17,639.46	\$
	GREENVIEW LSD Total			\$ 48,177.24	\$ 11,649.08	\$ 36,528.16	\$ 18,264.08
					235,141.17		
GREENE	SUGARCREEK LSD	CURRENT EXPENSE	47274	\$ 500,474.92	\$ 210,495.61	\$ 289,979.31	\$ 144,989.66
GREENE	SUGARCREEK LSD	PERMANENT IMPROVEMENT	47274	\$ 16,879.42	\$	\$	\$
	SUGARCREEK LSD Total			\$ 517,354.35	\$ 210,495.61	\$ 306,858.74	\$ 153,429.37
					11,649.08		
GREENE	YELLOW SPRINGS EVSD	CURRENT EXPENSE	45674	\$ 54,866.15	\$ 393.67	\$ 54,472.48	\$ 27,236.24
GREENE	YELLOW SPRINGS EVSD	PERMANENT IMPROVEMENT	45674	\$ 2,330.22	\$ 16,879.42	\$	\$
	YELLOW SPRINGS EVSD Total			\$ 57,196.37	\$ 393.67	\$ 56,802.70	\$ 28,401.35
GUERNSEY	ROLLING HILLS LSD	DEBT SERVICE	47308	\$ 1,476.12	\$	\$ 8,439.71	\$
	ROLLING HILLS LSD Total			\$ -1,476.12	\$ 2,330.22	\$ 1,476.12	\$ 1,476.12
HAMILTON	CINCINNATI CSD	CURRENT EXPENSE	43752	\$ 5,756,558.85	\$ 3,389,010.95	\$ 2,367,547.90	\$ 1,183,773.95
HAMILTON	CINCINNATI CSD	PERMANENT IMPROVEMENT	43752	\$ 45,580.82	\$ 1,476.12	\$ 1,165.11	\$
	CINCINNATI CSD Total			\$ 5,802,139.66	\$ 3,389,010.95	\$ 2,413,128.71	\$ 1,206,564.36
HAMILTON	DEER PARK CSD	CURRENT EXPENSE	43851	\$ 350,770.75	\$ 134,842.52	\$ 215,928.23	\$ 107,964.12
HAMILTON	DEER PARK CSD	PERMANENT IMPROVEMENT	43851	\$ 4,518.36	\$ 45,580.82	\$	\$
	DEER PARK CSD Total			\$ 355,289.11	\$ 134,842.52	\$ 220,446.59	\$ 110,223.30
HAMILTON	FINNEYTOWN LSD	CURRENT EXPENSE	47332	\$ 324,912.49	\$ 99,998.11	\$ 224,914.38	\$ 112,457.19
HAMILTON	FINNEYTOWN LSD	PERMANENT IMPROVEMENT	47332	\$ 7,281.77	\$ 4,518.36	\$	\$
	FINNEYTOWN LSD Total			\$ 332,194.26	\$ 99,998.11	\$ 232,196.15	\$ 116,098.07
					1,476.12		
HAMILTON	FOREST HILLS LSD	CURRENT EXPENSE	47340	\$ 774,105.59	\$	\$ 2,259.18	\$
	FOREST HILLS LSD Total			\$ 774,105.59	\$ 399,535.28	\$ 374,570.39	\$ 187,285.20
HAMILTON	INDIAN HILL EVSD	CURRENT EXPENSE	45435	\$ 262,253.09	\$	\$ 3,640.88	\$
	INDIAN HILL EVSD Total			\$ 262,253.09	\$ -	\$ 262,253.09	\$ 131,126.54
HAMILTON	MADERIA CSD	CURRENT EXPENSE	44289	\$ 163,843.92	\$ 374,570.39	\$ 208,725.20	\$
	MADERIA CSD Total			\$ 163,843.92	\$ 54,862.49	\$ 108,981.43	\$ 54,490.72
HAMILTON	MARIEMONT CSD	CURRENT EXPENSE	44313	\$ 244,160.51	\$ 67,633.51	\$ 176,527.00	\$ 88,263.50
HAMILTON	MARIEMONT CSD	PERMANENT IMPROVEMENT	44313	\$ 2,131.36	\$	\$	\$
	MARIEMONT CSD Total			\$ 246,291.87	\$ 67,633.51	\$ 178,658.36	\$ 89,329.18
					108,981.43		
				54,862.49		54,490.72	

FISCAL YEAR 2008 SCHOOL DISTRICT DIRECT REIMBURSEMENTS AND OFFSETS

COUNTY	DISTRICT	Levy Purpose	IRN	Annual Reimbursement	School Foundation	Annual Direct	August 2007 Direct
					Offset Amount - FY 2008	Reimbursement - FY 2008	Reimbursement
HAMILTON	NORWOOD CSD	CURRENT EXPENSE	44578	\$ 216,849.56	\$	\$	\$
	NORWOOD CSD Total			\$ 216,849.56	\$ (38,873.63)	\$ 255,723.19	\$ 127,861.60
HAMILTON	PRINCETON CSD	CURRENT EXPENSE	44677	\$ 851,919.12	\$	\$	\$
	PRINCETON CSD Total			\$ 851,919.12	\$ -	\$ 851,919.12	\$ 425,959.56
HAMILTON	SYCAMORE CSD	CURRENT EXPENSE	44867	\$ 751,204.02	\$ 255,723.19	\$ 851,919.12	\$
	SYCAMORE CSD Total			\$ 751,204.02	\$ -	\$ 751,204.02	\$ 375,602.01
HAMILTON	THREE RIVERS LSD	CURRENT EXPENSE	47399	\$ 1,729,441.82	\$ 1,255,840.15	\$ 473,601.67	\$ 236,800.84
HAMILTON	THREE RIVERS LSD	TECHNOLOGY/IMPR	47399	\$ 52,016.77	\$ 751,204.02	\$ 225,959.56	\$
	THREE RIVERS LSD Total			\$ 1,781,458.59	\$ 1,255,840.15	\$ 525,618.44	\$ 262,809.22
HAMILTON	WINTON WOODS CSD	CURRENT EXPENSE	44081	\$ 520,233.05	\$ 159,110.65	\$ 375,602.01	\$ 180,561.20
HAMILTON	WINTON WOODS CSD	PERMANENT IMPROVEMENT	44081	\$ 7,530.88	\$ 52,016.77	\$ 361,122.40	\$
	WINTON WOODS CSD Total			\$ 527,763.93	\$ 159,110.65	\$ 368,653.28	\$ 184,326.64
HANCOCK	VAN BUREN LSD	CURRENT EXPENSE	47464	\$ 59,612.24	\$	\$ 26,008.38	\$ 29,806.12
HANCOCK	VAN BUREN LSD	PERMANENT IMPROVEMENT	47464	\$ 669.54	\$ 7,530.88	\$ 59,612.24	\$
	VAN BUREN LSD Total			\$ 60,281.78	\$ -	\$ 60,281.78	\$ 30,140.89
HARDIN	HARDIN-NORTHERN LSD	CURRENT EXPENSE	47498	\$ 19,229.14	\$ 12,412.31	\$ 3,765.44	\$ 3,408.42
HARDIN	HARDIN-NORTHERN LSD	PERMANENT IMPROVEMENT	47498	\$ 1,291.10	\$	\$ 6,816.83	\$
	HARDIN-NORTHERN LSD Total			\$ 20,520.24	\$ 12,412.31	\$ 8,107.93	\$ 4,053.96
HOCKING	LOGAN CSD	BOND-ENERGY CON	44248	\$ 3,397.70	\$	\$ 334.77	\$
	LOGAN CSD Total			\$ 3,397.70	\$ 1,291.10	\$ 3,397.70	\$ 3,397.70
JEFFERSON	EDISON LSD	CURRENT EXPENSE	47795	\$ 4,108,003.29	\$	\$	\$
	EDISON LSD Total			\$ 4,108,003.29	\$ 3,997,482.36	\$ 110,520.93	\$ 55,260.22
LAKE	KIRTLAND LSD	CURRENT EXPENSE	47878	\$ 163,567.46	\$ 1,064.28	\$ 162,503.18	\$ 81,251.59
LAKE	KIRTLAND LSD	PERM. IMPROVEME	47878	\$ 2,010.49	\$	\$ 3,397.70	\$ 1,005.24
LAKE	KIRTLAND LSD	PERMANENT IMPROVEMENT	47878	\$ 3,159.34	\$	\$	\$
	KIRTLAND LSD Total			\$ 3,997,482.36	\$ 1,064.28	\$ 167,673.01	\$ 83,836.50
LAKE	MENTOR EVSD	CURRENT EXPENSE	45492	\$ 728,334.76	\$ 5,907.53	\$ 722,427.23	\$ 361,213.61
LAKE	MENTOR EVSD	PERMANENT IMPROVEMENT	45492	\$ 11,257.11	\$ 3,159.34	\$	\$
	MENTOR EVSD Total			\$ 739,591.86	\$ 5,907.53	\$ 733,684.33	\$ 366,842.17
LAKE	PERRY LSD (LAKE CO.)	CURRENT EXPENSE	47902	\$ 10,161,644.84	\$	\$ 1,579.67	\$
	PERRY LSD (LAKE CO.) Total			\$ 10,161,644.84	\$ (1,368,467.10)	\$ 1,163,013.30	\$ 5,081,506.65
LAKE	WICKLIFFE CSD	CURRENT EXPENSE	45088	\$ 238,507.01	\$	\$	\$
	WICKLIFFE CSD Total			\$ 238,507.01	\$ 10,163,013.30	\$ 258,484.53	\$ 119,232.17
LAKE	WILLOUGHBY-EASTLAKE CSD	CURRENT EXPENSE	45104	\$ 4,665,463.37	\$ 3,148,772.53	\$ 1,516,690.84	\$ 758,345.42
LAKE	WILLOUGHBY-EASTLAKE CSD	PERMANENT IMPROVEMENT	45104	\$ 162,603.28	\$ 238,464.33	\$ 5,081,506.65	\$
	WILLOUGHBY-EASTLAKE CSD Total			\$ (4,368,466.65)	\$ 3,148,772.53	\$ 1,679,294.12	\$ 839,647.06
LICKING	LAKEWOOD LSD	CURRENT EXPENSE	47993	\$ 192,240.15	\$	\$ 119,232.17	\$
	LAKEWOOD LSD Total			\$ 192,240.15	\$ 88,447.63	\$ 103,792.52	\$ 51,896.26

81,301.64

FISCAL YEAR 2008 SCHOOL DISTRICT DIRECT REIMBURSEMENTS AND OFFSETS

COUNTY	DISTRICT	Levy Purpose	IRN	Annual Reimbursement	School Foundation	Annual Direct	August 2007 Direct
					Offset Amount - FY 2008	Reimbursement - FY 2008	Reimbursement
LOGAN	INDIAN LAKE LSD	CURRENT EXPENSE	48082	\$ 181,096.39	\$	\$	\$
	INDIAN LAKE LSD Total			\$ 181,096.39	\$ 94,170.29	\$ 86,926.10	\$ 43,463.05
LORAIN	AVON LAKE CSD	CURRENT EXPENSE	48124	\$ 2,400,584.13	\$ 623,888.35	\$ 1,776,695.78	\$ 888,347.89
LORAIN	AVON LAKE CSD	PERMANENT IMPROVEMENT	48124	\$ 73,099.40	\$	\$	\$
	AVON LAKE CSD Total			\$ 2,473,683.53	\$ 623,888.35	\$ 1,849,795.18	\$ 924,897.59
LORAIN	COLUMBIA LSD	CURRENT EXPENSE	48140	\$ 94,170.29	\$ 86,926.10	\$ 43,463.05	\$ 36,833.92
LORAIN	COLUMBIA LSD	PERMANENT IMPROVEMENT	48140	\$ 73,430.07	\$ (237.77)	\$ 73,667.84	\$
	COLUMBIA LSD Total			\$ 5,630.63	\$ 73,099.40	\$	\$
				\$ 79,060.70	\$ (237.77)	\$ 79,298.47	\$ 39,649.23
LUCAS	ANTHONY WAYNE LSD	CURRENT EXPENSE	48207	\$ 451,395.25	\$	\$ 36,549.70	\$
	ANTHONY WAYNE LSD Total			\$ 451,395.25	\$ 181,967.25	\$ 269,428.00	\$ 134,714.00
LUCAS	MAUMEE CSD	CURRENT EXPENSE	44362	\$ 305,010.01	\$ 126,407.65	\$ 178,602.36	\$ 89,301.18
LUCAS	MAUMEE CSD	PERMANENT IMPROVEMENT	44362	\$ 7,524.92	\$	\$ 2,875.39	\$
	MAUMEE CSD Total			\$ 312,534.93	\$ 126,407.65	\$ 186,127.28	\$ 93,063.64
				181,967.25	269,428.00	134,714.00	
LUCAS	OREGON CSD	CURRENT EXPENSE	44602	\$ 1,961,829.53	\$ 1,226,269.29	\$ 735,560.24	\$ 367,780.12
LUCAS	OREGON CSD	PERMANENT IMPROVEMENT	44602	\$ 83,128.37	\$ 7,524.92	\$	\$
	OREGON CSD Total			\$ 2,044,957.90	\$ 1,226,269.29	\$ 818,688.61	\$ 409,344.31
LUCAS	OTTAWA HILLS LSD	CURRENT EXPENSE	48215	\$ 92,590.85	\$ 21,232.22	\$ 3,762.46	\$ 35,679.31
LUCAS	OTTAWA HILLS LSD	PERMANENT IMPROVEMENT	48215	\$ 1,723.42	\$ 83,128.37	\$	\$
	OTTAWA HILLS LSD Total			\$ 94,314.27	\$ 21,232.22	\$ 73,082.05	\$ 36,541.02
LUCAS	SPRINGFIELD LSD (LUCAS CO.)	CURRENT EXPENSE	48223	\$ 346,407.76	\$ 2,993.07	\$ 41,564.19	\$ 171,707.35
LUCAS	SPRINGFIELD LSD (LUCAS CO.)	PERMANENT IMPROVEMENT	48223	\$ 5,827.98	\$ 1,723.42	\$ 343,414.69	\$
	SPRINGFIELD LSD (LUCAS CO.) Total			\$ 352,235.75	\$ 2,993.07	\$ 349,242.68	\$ 174,621.34
LUCAS	SYLVANIA CSD	CURRENT EXPENSE	44875	\$ 718,241.10	\$	\$ 861.71	\$
	SYLVANIA CSD Total			\$ 718,241.10	\$ 301,287.37	\$ 416,953.73	\$ 208,476.87
LUCAS	TOLEDO CSD	CURRENT EXPENSE	44909	\$ 3,675,816.31	\$ 1,282,323.21	\$ 2,393,493.10	\$ 1,196,746.55
LUCAS	TOLEDO CSD	PERMANENT IMPROVEMENT	44909	\$ 178,227.04	\$	\$ 2,913.99	\$
	TOLEDO CSD Total			\$ 3,854,043.35	\$ 1,282,323.21	\$ 2,571,720.14	\$ 1,285,860.07
				301,287.37	416,953.73	208,476.87	
MADISON	MADISON PLAINS LSD	CURRENT EXPENSE	48272	\$ 47,438.02	\$ 17,662.62	\$ 29,775.40	\$ 14,887.70
MADISON	MADISON PLAINS LSD	PERMANENT IMPROVEMENT	48272	\$ 3,599.24	\$ 178,227.04	\$	\$
	MADISON PLAINS LSD Total			\$ 51,037.26	\$ 17,662.62	\$ 33,374.64	\$ 16,687.32
MAHONING	BOARDMAN LSD	CURRENT EXPENSE	48306	\$ 332,511.06	\$ 193,562.74	\$ 89,948.52	\$ 69,474.16
MAHONING	BOARDMAN LSD	DEBT SERVICE	48306	\$ -	\$ 3,599.24	\$ -	\$ -
MAHONING	BOARDMAN LSD	PERMANENT IMPROVEMENT	48306	\$ -12,532.81	\$	\$	\$
	BOARDMAN LSD Total			\$ 345,043.87	\$ 193,562.74	\$ 151,481.13	\$ 75,740.57
					1,789.62		
MAHONING	CANFIELD LSD	DEBT SERVICE	48314	\$ -738.54	\$	\$	\$
	CANFIELD LSD Total			\$ 738.54	\$ 12,532.81	\$ 738.54	\$ 738.54
MAHONING	JACKSON MILTON LSD	CURRENT EXPENSE	48322	\$ 183,421.07	\$ (80.96)	\$ 183,502.03	\$ 91,751.01
MAHONING	JACKSON MILTON LSD	PERMANENT IMPROVEMENT	48322	\$ 12,417.79	\$	\$ 6,266.40	\$
	JACKSON MILTON LSD Total			\$ 195,838.85	\$ (80.96)	\$ 195,919.81	\$ 97,959.91

738.54

12,417.79

FISCAL YEAR 2008 SCHOOL DISTRICT DIRECT REIMBURSEMENTS AND OFFSETS

COUNTY	DISTRICT	Levy Purpose	IRN	Annual Reimbursement	School Foundation Offset Amount - FY 2008	Annual Direct Reimbursement - FY 2008	August 2007 Direct Reimbursement
MAHONING	POLAND LSD	CURRENT EXPENSE	48348	\$ 60,986.48	\$ 45,554.79	\$ 15,431.69	\$ 7,715.85
MAHONING	POLAND LSD	PERMANENT IMPROVEMENT	48348	\$ 1,865.03	\$	\$	\$
	POLAND LSD Total			\$ 62,851.51	\$ 45,554.79	\$ 17,296.72	\$ 8,648.36
MAHONING	YOUNGSTOWN CSD	CURRENT EXPENSE	45161	\$ 784,581.55	\$	\$	\$
	YOUNGSTOWN CSD Total			\$ 784,581.55	\$ 418,422.36	\$ 366,159.23	\$ 183,079.62
MEDINA	BUCKEYE LSD (MEDINA CO.)	CURRENT EXPENSE	48470	\$ 158,972.74	\$	\$	\$
	BUCKEYE LSD (MEDINA CO.) Total			\$ 158,972.74	\$ (102.39)	\$ 159,075.13	\$ 79,537.57
MEDINA	CLOVERLEAF LSD	CURRENT EXPENSE	48488	\$ 138,402.55	\$ 300,100.55	\$ 28,547.90	\$ 14,273.95
MEDINA	CLOVERLEAF LSD	PERMANENT IMPROVEMENT	48488	\$ 6,318.41	\$	\$ 183,079.62	\$
	CLOVERLEAF LSD Total			\$ 141,026.86	\$ 106,160.75	\$ 34,866.31	\$ 17,433.15
MEDINA	HIGHLAND LSD (MEDINA CO.)	CURRENT EXPENSE	48496	\$ 260,411.77	\$ 102,164.57	\$ 79,527.52	\$ 79,123.60
MEDINA	HIGHLAND LSD (MEDINA CO.)	PERMANENT IMPROVEMENT	48496	\$ 4,323.89	\$	\$	\$
	HIGHLAND LSD (MEDINA CO.) Total			\$ 264,735.66	\$ 102,164.57	\$ 162,571.09	\$ 81,285.55
MEDINA	WADSWORTH CSD	BOND/BUS	44974	\$ 1,516.29	\$	\$ 3,159.20	\$
	WADSWORTH CSD Total			\$ 1,516.29	\$ 4,323.89	\$ 1,516.29	\$ 1,516.29
MIAMI	MILTON UNION EVSD	CURRENT EXPENSE	45518	\$ 284,757.46	\$ 119,235.30	\$ 165,522.16	\$ 82,761.08
MIAMI	MILTON UNION EVSD	PERMANENT IMPROVEMENT	45518	\$ 21,356.81	\$ 1,516.29	\$ 2,161.95	\$
	MILTON UNION EVSD Total			\$ 306,114.27	\$ 119,235.30	\$ 186,878.97	\$ 93,439.48
MIAMI	NEWTON LSD	CURRENT EXPENSE	48637	\$ 17,760.91	\$	\$ 1,516.29	\$
	NEWTON LSD Total			\$ 17,760.91	\$ 665.34	\$ 17,095.57	\$ 8,547.78
MIAMI	TROY CSD	CURRENT EXPENSE	44925	\$ 434,023.08	\$ 202,504.68	\$ 231,518.40	\$ 115,759.20
MIAMI	TROY CSD	PERMANENT IMPROVEMENT	44925	\$ 8,923.84	\$	\$ 10,678.40	\$
	TROY CSD Total			\$ 442,946.92	\$ 202,504.68	\$ 240,442.24	\$ 120,221.12
MONTGOMERY	DAYTON CSD	CURRENT EXPENSE	43844	\$ 2,933,548.22	\$	\$ 8,547.78	\$
	DAYTON CSD Total			\$ 2,933,548.22	\$ 1,373,909.20	\$ 1,559,639.02	\$ 779,819.51
MONTGOMERY	JEFFERSON LSD (MONTGOMERY CO.)	CURRENT EXPENSE	48686	\$ 73,661.85	\$ 30,819.71	\$ 42,842.14	\$ 21,421.07
MONTGOMERY	JEFFERSON LSD (MONTGOMERY CO.)	PERMANENT IMPROVEMENT	48686	\$ 2,459.49	\$	\$ 4,461.92	\$
	JEFFERSON LSD (MONTGOMERY CO.) Total			\$ 76,121.34	\$ 30,819.71	\$ 45,301.63	\$ 22,650.81
MONTGOMERY	KETTERING CSD	CURRENT EXPENSE	44180	\$ 998,120.09	\$ 499,296.40	\$ 798,823.69	\$ 249,411.85
MONTGOMERY	KETTERING CSD	PERMANENT IMPROVEMENT	44180	\$ 11,411.34	\$ 2,459.49	\$	\$
	KETTERING CSD Total			\$ 1,009,531.43	\$ 499,296.40	\$ 510,235.03	\$ 255,117.52
MONTGOMERY	VANDALIA-BUTLER CSD	CURRENT EXPENSE	44958	\$ 216,240.96	\$	\$ 1,229.75	\$
	VANDALIA-BUTLER CSD Total			\$ 216,240.96	\$ 105,896.17	\$ 110,344.79	\$ 55,172.39
OTTAWA	BENTON-CARROLL-SALEM LSD	CURRENT EXPENSE	48926	\$ 6,439,094.98	\$ 2,202,107.46	\$ 4,236,987.52	\$ 2,118,493.76
OTTAWA	BENTON-CARROLL-SALEM LSD	PERMANENT IMPROVEMENT	48926	\$ 266,090.33	\$	\$ 5,705.67	\$
	BENTON-CARROLL-SALEM LSD Total			\$ 6,705,185.31	\$ 2,202,107.46	\$ 4,503,077.85	\$ 2,251,538.92
OTTAWA	GENOA AREA LSD	CURRENT EXPENSE	48942	\$ 124,418.57	\$ 27,544.41	\$ 56,824.86	\$ 48,437.08
OTTAWA	GENOA AREA LSD	PERMANENT IMPROVEMENT	48942	\$ 7,291.51	\$ 266,090.33	\$	\$
	GENOA AREA LSD Total			\$ 131,710.07	\$ 27,544.41	\$ 104,165.66	\$ 52,082.83

133,045.16

7,291.51

3,645.75

FISCAL YEAR 2008 SCHOOL DISTRICT DIRECT REIMBURSEMENTS AND OFFSETS

COUNTY	DISTRICT	Levy Purpose	IRN	Annual Reimbursement	School Foundation Offset Amount - FY 2008	Annual Direct Reimbursement - FY 2008	August 2007 Direct Reimbursement
OTTAWA	PORT CLINTON CSD	CURRENT EXPENSE	44651	\$ 273,063.49	\$ -	\$ 273,063.49	\$ 136,531.75
OTTAWA	PORT CLINTON CSD	PERMANENT IMPROVEMENT	44651	\$ 1,481.36	\$ -	\$ -	\$ -
	PORT CLINTON CSD Total			\$ 274,544.85	\$ -	\$ 274,544.85	\$ 137,272.42
OTTAWA	PUT IN BAY LSD	CURRENT EXPENSE	48975	\$ 5,473.64	\$ -	\$ 5,473.64	\$ 2,736.82
OTTAWA	PUT IN BAY LSD	RECREATIONAL	48975	\$ 95.03	\$ 1,481.36	\$ -	\$ -
	PUT IN BAY LSD Total			\$ 5,568.67	\$ -	\$ 5,568.67	\$ 2,784.34
PAULDING	ANTWERP LSD	CURRENT EXPENSE	48991	\$ 23,242.52	\$ 13,011.35	\$ 10,231.17	\$ 5,115.58
PAULDING	ANTWERP LSD	PERMANENT IMPROVEMENT	48991	\$ 1,854.46	\$ -	\$ -	\$ -
	ANTWERP LSD Total			\$ 25,096.97	\$ 13,011.35	\$ 12,085.62	\$ 6,042.81
PIKE	EASTERN LSD (PIKE CO.)	CURRENT EXPENSE	49122	\$ 43,458.84	\$ -	\$ 47.51	\$ -
	EASTERN LSD (PIKE CO.) Total			\$ 43,458.84	\$ 44,861.78	\$ 47.51	\$ -
PORTAGE	JAMES A. GARFIELD LSD	DEBT SERVICE	49205	\$ 219.98	\$ -	\$ -	\$ -
	JAMES A. GARFIELD LSD Total			\$ 219.98	\$ -	\$ 927,938	\$ 219.98
PORTAGE	KENT CSD	CURRENT EXPENSE	44164	\$ 425,669.52	\$ 169,437.31	\$ 256,232.21	\$ 128,116.10
	KENT CSD Total			\$ 425,669.52	\$ 169,437.31	\$ 256,232.21	\$ 128,116.10
PORTAGE	ROOTSTOWN LSD	CURRENT EXPENSE	49213	\$ 230,211.06	\$ 107,946.95	\$ 122,264.11	\$ 61,132.06
PORTAGE	ROOTSTOWN LSD	PERMANENT IMPROVEMENT	49213	\$ 2,768.05	\$ -	\$ -	\$ -
	ROOTSTOWN LSD Total			\$ 232,979.11	\$ 107,946.95	\$ 122,264.11	\$ 62,516.08
PORTAGE	STREETSBORO CSD	CURRENT EXPENSE	49239	\$ 118,380.81	\$ (2,776.99)	\$ 121,157.80	\$ 60,578.90
PORTAGE	STREETSBORO CSD	DEBT SERVICE	49239	\$ 1,152.29	\$ 2,768.05	\$ -	\$ -
	STREETSBORO CSD Total			\$ 119,533.10	\$ (2,776.99)	\$ 122,310.09	\$ 61,155.05
PORTAGE	WINDHAM EVSD	CURRENT EXPENSE	45666	\$ 13,775.67	\$ -	\$ 1,384.03	\$ -
	WINDHAM EVSD Total			\$ 13,775.67	\$ 124,154.52	\$ 1,384.03	\$ -
PREBLE	PREBLE-SHAWNEE LSD	CURRENT EXPENSE	49288	\$ 38,446.22	\$ (29,010.11)	\$ 9,436.11	\$ 33,728.17
	PREBLE-SHAWNEE LSD Total			\$ 38,446.22	\$ (29,010.11)	\$ 9,436.11	\$ 33,728.17
PREBLE	TRI COUNTY NORTH LSD	CURRENT EXPENSE	91397	\$ 34,862.77	\$ 26,888.62	\$ 7,974.15	\$ 3,987.07
PREBLE	TRI COUNTY NORTH LSD	PERMANENT IMPROVEMENT	91397	\$ 2,503.61	\$ -	\$ -	\$ -
	TRI COUNTY NORTH LSD Total			\$ 37,366.38	\$ 26,888.62	\$ 7,974.15	\$ 3,987.07
PUTNAM	CONTINENTAL LSD	CURRENT EXPENSE	49320	\$ 8,945.25	\$ 2,404.71	\$ 6,540.54	\$ 3,270.27
PUTNAM	CONTINENTAL LSD	PERMANENT IMPROVEMENT	49320	\$ 400.75	\$ 2,503.61	\$ -	\$ -
	CONTINENTAL LSD Total			\$ 9,346.00	\$ 2,404.71	\$ 6,540.54	\$ 3,270.27
RICHLAND	LUCAS LSD	CURRENT EXPENSE	49445	\$ 33,361.09	\$ -	\$ 1,251.81	\$ -
	LUCAS LSD Total			\$ 33,361.09	\$ 16,123.62	\$ 17,237.47	\$ 8,618.73
RICHLAND	MADISON LSD (RICHLAND CO.)	CURRENT EXPENSE	49452	\$ 170,800.81	\$ 28,829.74	\$ 141,971.07	\$ 70,985.54
	MADISON LSD (RICHLAND CO.) Total			\$ 170,800.81	\$ 28,829.74	\$ 141,971.07	\$ 70,985.54
RICHLAND	ONTARIO LSD	CURRENT EXPENSE	49478	\$ 52,983.95	\$ 38,073.64	\$ 14,910.31	\$ 7,455.15
	ONTARIO LSD Total			\$ 52,983.95	\$ 38,073.64	\$ 14,910.31	\$ 7,455.15
					141,971.07		
				28,829.74		70,985.54	
				38,073.64	14,910.31	7,455.15	

FISCAL YEAR 2008 SCHOOL DISTRICT DIRECT REIMBURSEMENTS AND OFFSETS

COUNTY	DISTRICT	Levy Purpose	IRN	Annual Reimbursement	School Foundation Offset Amount - FY 2008	Annual Direct Reimbursement - FY 2008	August 2007 Direct Reimbursement
ROSS	CHILLICOTHE CSD	CURRENT EXPENSE	43745	\$ 230,218.07	\$	\$	\$
	CHILLICOTHE CSD Total			\$ 230,218.07	\$ 150,541.90	\$ 79,676.17	\$ 39,838.08
SENECA	BETTSVILLE LSD	CURRENT EXPENSE	49692	\$ 7,274.53	\$ (3,956.72)	\$ 11,231.25	\$ 5,615.62
SENECA	BETTSVILLE LSD	RECREATIONAL	49692	\$ 152.66	\$	\$	\$
	BETTSVILLE LSD Total			\$ 7,427.19	\$ (3,956.72)	\$ 11,383.91	\$ 5,691.95
SENECA	FOSTORIA CSD	CURRENT EXPENSE	43992	\$ 150,541.90	\$ 79,676.17	\$ 39,838.08	\$
SENECA	FOSTORIA CSD	PERMANENT IMPROVEMENT	43992	\$ 118,547.68	\$ 40,421.98	\$ 78,125.70	\$ 39,062.85
	FOSTORIA CSD Total			\$ 269,089.58	\$ 120,098.15	\$ 117,963.78	\$ 78,125.70
SENECA	NEW RIEGEL LSD	CURRENT EXPENSE	49718	\$ 6,709.05	\$	\$ 76.33	\$
	NEW RIEGEL LSD Total			\$ 6,709.05	\$ (61,498.85)	\$ 68,207.90	\$ 34,103.95
SENECA	SENECA EAST LSD	CURRENT EXPENSE	49684	\$ 16,856.40	\$ 4,591.01	\$ 12,265.39	\$ 6,132.70
SENECA	SENECA EAST LSD	PERMANENT IMPROVEMENT	49684	\$ 880.23	\$	\$ 2,217.16	\$
	SENECA EAST LSD Total			\$ 17,736.63	\$ 4,591.01	\$ 14,482.55	\$ 6,132.70
SENECA	TIFFIN CSD	CURRENT EXPENSE	44891	\$ 195,482.12	\$ 68,207.90	\$ 89,918.62	\$ 44,959.31
SENECA	TIFFIN CSD	PERMANENT IMPROVEMENT	44891	\$ 4,463.06	\$	\$	\$
	TIFFIN CSD Total			\$ 199,945.18	\$ 68,207.90	\$ 89,918.62	\$ 44,959.31
SHELBY	ANNA LSD	CURRENT EXPENSE	49759	\$ 23,485.07	\$	\$ 440.12	\$
	ANNA LSD Total			\$ 23,485.07	\$ 14,667.82	\$ 8,817.25	\$ 4,408.62
SHELBY	JACKSON CENTER LSD	CURRENT EXPENSE	49809	\$ 26,695.22	\$ 15,510.66	\$ 11,184.56	\$ 5,592.28
SHELBY	JACKSON CENTER LSD	PERMANENT IMPROVEMENT	49809	\$ 681.14	\$	\$ 2,231.53	\$
	JACKSON CENTER LSD Total			\$ 27,376.36	\$ 15,510.66	\$ 13,416.09	\$ 5,592.28
STARK	CANTON LSD	CURRENT EXPENSE	49833	\$ 726,070.96	\$ 8,817.25	\$ 4,408.62	\$
	CANTON LSD Total			\$ 726,070.96	\$ 559,228.42	\$ 166,842.54	\$ 83,421.27
STARK	PLAIN LSD (STARK CO.)	CURRENT EXPENSE	49932	\$ 460,574.12	\$	\$ 340.57	\$
	PLAIN LSD (STARK CO.) Total			\$ 460,574.12	\$ 298,464.90	\$ 162,109.22	\$ 81,054.61
SUMMIT	COPLEY-FAIRLAWN CSD	CURRENT EXPENSE	49981	\$ 555,858.82	\$ 166,842.94	\$ 366,016.81	\$ 183,008.40
SUMMIT	COPLEY-FAIRLAWN CSD	PERMANENT IMPROVEMENT	49981	\$ 7,482.15	\$	\$ 83,421.27	\$
	COPLEY-FAIRLAWN CSD Total			\$ 563,340.97	\$ (363.94)	\$ 449,438.08	\$ 183,008.40
SUMMIT	COVENTRY LSD	CURRENT EXPENSE	49999	\$ 298,464.90	\$ 162,109.22	\$ 136,354.61	\$ 52,339.55
SUMMIT	COVENTRY LSD	PERMANENT IMPROVEMENT	49999	\$ 202,443.77	\$ 97,764.67	\$ 104,678.10	\$
	COVENTRY LSD Total			\$ 499,908.67	\$ 259,873.89	\$ 241,032.71	\$ 52,339.55
SUMMIT	CUYAHOGA FALLS CSD	CURRENT EXPENSE	43836	\$ 199,240.96	\$	\$ 3,741.08	\$
	CUYAHOGA FALLS CSD Total			\$ 199,240.96	\$ 90,677.97	\$ 108,562.99	\$ 54,281.49
SUMMIT	NORDONIA HILLS LSD	CURRENT EXPENSE	50047	\$ 622,888.89	\$ -	\$ 622,888.89	\$ 311,444.44
SUMMIT	NORDONIA HILLS LSD	PERMANENT IMPROVEMENT	50047	\$ 17,577.74	\$	\$ 2,523.34	\$
	NORDONIA HILLS LSD Total			\$ 640,466.62	\$ 108,562.99	\$ 640,466.62	\$ 320,233.31
SUMMIT	NORTON CSD	CURRENT EXPENSE	44552	\$ 90,677.97	\$ 93,383.57	\$ 54,281.49	\$ 54,939.07
SUMMIT	NORTON CSD	PERMANENT IMPROVEMENT	44552	\$ 203,261.71	\$ 17,577.74	\$	\$
	NORTON CSD Total			\$ 293,939.68	\$ 110,961.31	\$ 54,281.49	\$ 54,939.07

8,788.87
11,726.64

FISCAL YEAR 2008 SCHOOL DISTRICT DIRECT REIMBURSEMENTS AND OFFSETS

COUNTY	DISTRICT	Levy Purpose	IRN	Annual Reimbursement	School Foundation Offset Amount - FY 2008	Annual Direct Reimbursement - FY 2008	August 2007 Direct Reimbursement
SUMMIT	REVERE LSD	CURRENT EXPENSE	50054	\$ 445,637.38	\$ -	\$ 445,637.38	\$ 222,818.69
SUMMIT	REVERE LSD	PERMANENT IMPROVEMENT	50054	\$ 15,799.54	\$ -	\$ -	\$ -
	REVERE LSD Total			\$ 461,436.92	\$ -	\$ 461,436.92	\$ 230,718.46
SUMMIT	TWINSBURG CSD	CURRENT EXPENSE	50070	\$ 216,539.98	\$ 117,010.07	\$ 99,529.91	\$ 49,764.95
SUMMIT	TWINSBURG CSD	PERMANENT IMPROVEMENT	50070	\$ 13,024.61	\$ 15,799.54	\$ -	\$ -
	TWINSBURG CSD Total			\$ 229,564.58	\$ 117,010.07	\$ 112,554.51	\$ 56,277.26
SUMMIT	WOODRIDGE LSD	DEBT SERVICE	49973	\$ 314.68	\$ -	\$ 7,899.77	\$ -
	WOODRIDGE LSD Total			\$ 314.68	\$ 13,024.61	\$ 314.68	\$ 314.68
TRUMBULL	BLOOMFIELD-MESPO LSD	CURRENT EXPENSE	50096	\$ 18,853.01	\$ -	\$ -	\$ *
	BLOOMFIELD-MESPO LSD Total			\$ 18,853.01	\$ (6,836.87)	\$ 6,513.89	\$ 12,844.94
TRUMBULL	BRISTOL LSD	CURRENT EXPENSE	50112	\$ 32,024.36	\$ 18,090.16	\$ 13,934.20	\$ 6,967.10
TRUMBULL	BRISTOL LSD	PERMANENT IMPROVEMENT	50112	\$ 2,112.43	\$ -	\$ 314.68	\$ -
	BRISTOL LSD Total			\$ 34,136.79	\$ 18,090.16	\$ 16,046.63	\$ 8,023.31
TRUMBULL	BROOKFIELD LSD	CURRENT EXPENSE	50120	\$ 118,111.97	\$ 118,250.62	\$ 12,844.94	\$ -
TRUMBULL	BROOKFIELD LSD	PERMANENT IMPROVEMENT	50120	\$ 2,678.28	\$ 2,112.43	\$ -	\$ -
	BROOKFIELD LSD Total			\$ 120,790.25	\$ 118,250.62	\$ 2,678.28	\$ 1,339.14
TRUMBULL	JOSEPH-BADGER LSD	CURRENT EXPENSE	50179	\$ 21,997.77	\$ 15,876.08	\$ 1,056.21	\$ 3,060.84
TRUMBULL	JOSEPH-BADGER LSD	PERMANENT IMPROVEMENT	50179	\$ 1,269.10	\$ 2,678.28	\$ 6,121.69	\$ -
	JOSEPH-BADGER LSD Total			\$ 23,266.87	\$ 15,876.08	\$ 7,390.79	\$ 3,695.40
TRUMBULL	LORDSTOWN LSD	CURRENT EXPENSE	50203	\$ 158,258.51	\$ -	\$ 1,339.14	\$ -
	LORDSTOWN LSD Total			\$ 158,258.51	\$ 1,269.10	\$ 158,258.51	\$ 79,129.25
TRUMBULL	MATHEWS LSD	CURRENT EXPENSE	50153	\$ 89,541.03	\$ (16,425.60)	\$ 105,966.63	\$ 52,983.31
TRUMBULL	MATHEWS LSD	PERMANENT IMPROVEMENT	50153	\$ 3,067.52	\$ 158,258.51	\$ 634.55	\$ -
	MATHEWS LSD Total			\$ 92,608.55	\$ (16,425.60)	\$ 109,034.15	\$ 54,517.07
TUSCARAWAS	DOVER CSD	CURRENT EXPENSE	43893	\$ 100,863.76	\$ 4,769.70	\$ 796,094.56	\$ 48,047.03
TUSCARAWAS	DOVER CSD	PERMANENT IMPROVEMENT	43893	\$ 943.31	\$ 3,067.52	\$ -	\$ -
	DOVER CSD Total			\$ 101,807.08	\$ 4,769.70	\$ 796,094.56	\$ 48,518.69
WARREN	FRANKLIN CSD	CURRENT EXPENSE	44008	\$ 343,833.06	\$ -	\$ 1,533.76	\$ -
	FRANKLIN CSD Total			\$ 343,833.06	\$ 171,419.67	\$ 172,413.39	\$ 86,206.70
WARREN	KINGS LSD	CURRENT EXPENSE	50435	\$ 297,206.09	\$ 169,192.08	\$ 128,014.01	\$ 64,007.01
WARREN	KINGS LSD	PERMANENT IMPROVEMENT	50435	\$ 20,158.68	\$ -	\$ 477.86	\$ -
	KINGS LSD Total			\$ 317,364.77	\$ 169,192.08	\$ 148,172.69	\$ 74,086.35
WASHINGTON	BELPRE CSD	CURRENT EXPENSE	43604	\$ 55,525.09	\$ 171,419.67	\$ 86,206.70	\$ -
	BELPRE CSD Total			\$ 55,525.09	\$ 47,269.94	\$ 8,255.55	\$ 4,127.78
WASHINGTON	MARIETTA CSD	CURRENT EXPENSE	44321	\$ 121,396.17	\$ -	\$ 10,079.34	\$ -
	MARIETTA CSD Total			\$ 121,396.17	\$ (62,869.79)	\$ 184,265.96	\$ 92,132.98
WASHINGTON	WOLF CREEK LSD	CURRENT EXPENSE	50518	\$ 906,069.84	\$ 762,517.26	\$ 143,501.98	\$ 71,750.99
WASHINGTON	WOLF CREEK LSD	PERMANENT IMPROVEMENT	50518	\$ 102,246.69	\$ 8,255.55	\$ 4,127.78	\$ -
	WOLF CREEK LSD Total			\$ 1,008,265.92	\$ 762,517.26	\$ 245,748.66	\$ 122,874.33
				(62,869.79)	184,265.96	92,132.98	
					102,246.69		

FISCAL YEAR 2008 SCHOOL DISTRICT DIRECT REIMBURSEMENTS AND OFFSETS

COUNTY	DISTRICT	Levy Purpose	IRN	Annual Reimbursement	School Foundation Offset Amount - FY 2008	Annual Direct Reimbursement - FY 2008	August 2007 Direct Reimbursement
WAYNE	ORRVILLE CSD	CURRENT EXPENSE	44610	\$ 34,973.73	\$ (1,390.22)	\$ 36,363.95	\$ 18,181.98
WAYNE	ORRVILLE CSD	PERMANENT IMPROVEMENT	44610	\$ 4,134.83	\$	\$	\$
	ORRVILLE CSD Total			\$ 39,108.56	\$ (1,390.22)	\$ 40,498.78	\$ 20,249.39
WAYNE	RITTMAN EVSD	CURRENT EXPENSE	45591	\$ 47,662.93	\$ 16,422.31	\$ 31,240.62	\$ 15,620.31
WAYNE	RITTMAN EVSD	PERMANENT IMPROVEMENT	45591	\$ 3,251.86	\$ 4,134.83	\$	\$
	RITTMAN EVSD Total			\$ 50,914.79	\$ 16,422.31	\$ 34,492.48	\$ 17,246.24
WAYNE	TRIWAY LSD	CURRENT EXPENSE	50591	\$ 132,388.08	\$ 70,933.43	\$ 61,454.65	\$ 30,727.33
WAYNE	TRIWAY LSD	PERMANENT IMPROVEMENT	50591	\$ 8,141.73	\$ 3,251.86	\$	\$
	TRIWAY LSD Total			\$ 140,529.82	\$ 70,933.43	\$ 69,596.39	\$ 34,798.19
WAYNE	WOOSTER CSD	CURRENT EXPENSE	45120	\$ 292,596.37	\$ 128,199.95	\$ 164,396.42	\$ 82,198.21
WAYNE	WOOSTER CSD	PERMANENT IMPROVEMENT	45120	\$ 4,828.32	\$ 8,141.73	\$	\$
	WOOSTER CSD Total			\$ 297,424.70	\$ 128,199.95	\$ 169,224.75	\$ 84,612.37
WILLIAMS	EDGERTON LSD	CURRENT EXPENSE	50617	\$ 31,033.76	\$ 11,724.90	\$ 19,308.86	\$ 9,654.43
WILLIAMS	EDGERTON LSD	PERMANENT IMPROVEMENT	50617	\$ 2,172.36	\$ 4,828.32	\$	\$
	EDGERTON LSD Total			\$ 33,206.12	\$ 11,724.90	\$ 21,481.22	\$ 10,740.61
WILLIAMS	EDON-NORTHWEST LSD	CURRENT EXPENSE	50625	\$ 28,946.20	\$ 17,569.62	\$ 11,376.58	\$ 5,688.29
WILLIAMS	EDON-NORTHWEST LSD	PERMANENT IMPROVEMENT	50625	\$ 2,412.18	\$ 2,172.36	\$	\$
	EDON-NORTHWEST LSD Total			\$ 31,358.38	\$ 17,569.62	\$ 13,788.76	\$ 6,894.38
WILLIAMS	NORTH CENTRAL LSD (WILLIAMS CO.)	CURRENT EXPENSE	50641	\$ 23,892.83	\$	\$ 1,086.18	\$
	NORTH CENTRAL LSD (WILLIAMS CO.) Total			\$ 23,892.83	\$ 5,173.89	\$ 18,718.94	\$ 9,359.47
WOOD	LAKE LSD (WOOD CO.)	CURRENT EXPENSE	50690	\$ 258,155.42	\$ 127,593.22	\$ 130,562.20	\$ 65,281.10
WOOD	LAKE LSD (WOOD CO.)	PERMANENT IMPROVEMENT	50690	\$ 8,031.50	\$	\$ 1,206.09	\$
	LAKE LSD (WOOD CO.) Total			\$ 266,186.92	\$ 127,593.22	\$ 138,593.70	\$ 69,296.85
WOOD	NORTHWOOD LSD	CURRENT EXPENSE	50716	\$ 5,173.89	\$ 37,460.57	\$ 42,634.46	\$ 27,374.78
WOOD	NORTHWOOD LSD	PERMANENT IMPROVEMENT	50716	\$ 3,927.18	\$ 8,031.50	\$	\$
	NORTHWOOD LSD Total			\$ 9,101.07	\$ 37,460.57	\$ 58,676.74	\$ 29,338.37
WOOD	PERRYSBURG EVSD	CURRENT EXPENSE	45583	\$ 306,372.23	\$ 149,763.93	\$ 156,608.30	\$ 78,304.15
WOOD	PERRYSBURG EVSD	PERMANENT IMPROVEMENT	45583	\$ 11,549.75	\$ 3,927.18	\$	\$
	PERRYSBURG EVSD Total			\$ 317,921.97	\$ 149,763.93	\$ 168,158.04	\$ 84,079.02
WOOD	ROSSFORD EVSD	CURRENT EXPENSE	45609	\$ 204,682.14	\$ (693.36)	\$ 205,375.50	\$ 102,687.75
WOOD	ROSSFORD EVSD	PERMANENT IMPROVEMENT	45609	\$ 9,219.92	\$ 11,549.75	\$	\$
	ROSSFORD EVSD Total			\$ 213,902.05	\$ (693.36)	\$ 214,595.41	\$ 107,297.71
WYANDOT	UPPER SANDUSKY EVSD	CURRENT EXPENSE	45625	\$ 70,889.57	\$	\$ 5,774.87	\$
	UPPER SANDUSKY EVSD Total			\$ 70,889.57	\$ 48,979.66	\$ 21,909.91	\$ 10,954.95
	Grand Total			\$ 120,286,370.25	\$ 45,699,791.64	\$ 76,232,411.41	\$ 38,122,304.36

*Includes March 2007 reimbursement amount

48,979.66 21,909.91 10,954.95