

OHIO SCHOOL FACILITIES COMMISSION
FY11 STATEMENT OF INTERGOVERNMENTAL PAYABLES

SCHOOL DISTRICT	Total Due District	Estimate for FY12
Akron City SD - Summit Segment 3	\$ 20,300,683.00	\$ 11,959,170.00
Alexander Local SD- Athens	\$ 274,005.00	\$ 274,005.00
Ashtabula Area City SD - Ashtabula	\$ 7,362,802.00	\$ 6,018,738.00
Austintown Local SD - Mahoning	\$ 14,240,554.50	\$ 14,240,554.50
Barberton City SD - Summit	\$ 1,607,234.00	\$ -
Bellefontaine City SD - Logan	\$ 9,092,562.00	\$ 9,092,562.00
Bellevue City SD - Huron	\$ 3,089,267.00	\$ 3,089,267.00
Brookfield Local SD - Trumbull	\$ 342,182.00	\$ 342,182.00
Brookville Local SD - Montgomery	\$ 302,601.50	\$ 302,601.50
Butler Tech JVSD - Butler	\$ 388,166.00	\$ 388,166.00
Cedar Cliff Local SD - Greene	\$ 4,523,133.00	\$ 3,144,040.00
Cincinnati Public SD - Hamilton	\$ 3,182,488.00	\$ 2,345,500.00
Circleville City SD - Pickaway	\$ 20,568,798.00	\$ 2,337,393.00
Cleveland Metropolitan SD - Cuyahoga	\$ 115,205,307.00	\$ 45,600,872.00
Columbus City SD - Franklin	\$ 26,082,731.00	\$ 19,950,000.00
Columbus Grove Local SD - Putnam	\$ 3,447,205.00	\$ 3,447,205.00
Conneaut Area City SD - Ashtabula	\$ 236,864.00	\$ -
Cory-Rawson Local SD - Hancock	\$ 2,685,170.00	\$ 2,685,170.00
Coshocton City SD - Coshocton	\$ 10,483,999.50	\$ 9,277,049.00
Crestline Ex Vill SD - Crawford	\$ 1,918,694.00	\$ 1,259,089.00
Dayton Public SD - Montgomery Segment 3	\$ 4,528,339.00	\$ 4,528,339.00
East Liverpool City SD - Columbiana	\$ 500,000.00	\$ 500,000.00
Eastern Local SD - Brown	\$ 30,890.77	\$ 30,890.77
Eastern Local SD - Brown	\$ 191,138.00	\$ -
Eaton Community City SD - Preble	\$ 17,550,419.00	\$ 17,550,419.00
Edgerton Local SD - Williams	\$ 458,436.00	\$ 458,436.00
Edgewood City SD - Butler	\$ 2,250,000.00	\$ 2,250,000.00
Elgin Local SD - Marion	\$ 14,079,024.00	\$ 14,079,024.00
Euclid City SD - Cuyahoga	\$ 17,995,587.50	\$ 17,995,587.50
Findlay City SD - Hancock	\$ 1,176,131.50	\$ 582,819.00
Fremont City SD - Sandusky	\$ 773,038.00	\$ 773,038.00
Frontier Local SD - Washington	\$ 167,326.00	\$ -
Gallipolis City SD - Gallia	\$ 25,000.00	\$ 25,000.00
Gallipolis City SD - Gallia -	\$ 450,000.00	\$ 450,000.00
Garfield Heights City SD - Cuyahoga	\$ 3,197,484.50	\$ 3,197,484.50
Geneva Area City SD - Ashtabula	\$ 10,572,626.00	\$ 8,767,962.00
Genoa Area Local SD - Ottawa	\$ 216,021.50	\$ 216,021.50
Georgetown Ex Vill SD - Brown	\$ 468,010.00	\$ 468,010.00
Green Local SD - Wayne	\$ 20,065,180.00	\$ 9,344,750.00
Greeneview Local SD - Greene	\$ 3,659,721.00	\$ 3,659,721.00
Greenfield Ex Village - Highland	\$ 420,035.00	\$ 420,035.00
Hamilton City SD - Butler	\$ 266,037.00	\$ 266,037.00
Hardin Northern Local SD - Hardin	\$ 69,227.50	\$ 69,227.50
Highland Local SD - Morrow	\$ 121,455.00	\$ 121,455.00
Holgate Local SD - Henry	\$ 136,192.00	\$ 136,192.00
Hopewell-Loudon Local SD - Seneca	\$ 8,873,704.00	\$ 8,023,704.00
Huber Heights City SD - Montgomery	\$ 2,367,535.50	\$ -
Indian Creek Local SD - Jefferson	\$ 207,963.50	\$ 207,963.50
Ironton City SD - Lawrence	\$ 1,100,000.00	\$ -
Jefferson Area Local SD - Ashtabula	\$ 127,231.00	\$ 127,231.00
Jonathan Alder Local SD - Madison	\$ 357,939.00	\$ 357,939.00
Kalida Local SD - Putnam	\$ 450,000.00	\$ 450,000.00
Knox County JVSD - Knox	\$ 227,401.00	\$ 227,401.00

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Lake Local SD - Wood	\$ 4,825,198.00	\$ 4,000,000.00
Lakota Local SD - Sandusky	\$ 134,962.00	\$ 134,962.00
Lawrence County JVSD - Lawrence	\$ 13,859,021.50	\$ 2,713,558.00
Leipsic Local SD - Putnam	\$ 1,050,030.50	\$ 1,050,030.50
Liberty Union-Thurston Local SD - Fairfield	\$ 402,360.00	\$ 402,360.00
Logan-Hocking Local SD - Hocking	\$ 710,297.00	\$ -
Logan-Hocking Local SD - Hocking	\$ 604,897.00	\$ -
London City SD - Madison	\$ 54,036.50	\$ 54,036.50
Lorain City SD - Lorain	\$ 44,301,395.00	\$ 25,050,000.00
Louisville City SD - Stark	\$ 773,478.00	\$ 773,478.00
Madison Local SD - Lake	\$ 15,694,207.00	\$ 14,525,000.00
Madison Local SD - Richland	\$ 7,494,439.00	\$ 6,183,510.00
Mapleton Local SD - Ashland	\$ 123,170.00	\$ 123,170.00
Miami East Local SD - Miami	\$ 440,433.00	\$ 440,433.00
Miami Trace LSD - Fayette	\$ 1,256.17	\$ 1,256.17
Mid-East Career & Tech Centers - Muskingum	\$ 23,013,398.00	\$ 4,058,108.00
Midview Local SD - Lorain	\$ 8,392,222.00	\$ 8,392,222.00
Millcreek-West Unity Local SD - Williams	\$ 26,412.60	\$ 26,412.60
Milton-Union Ex Vill SD - Miami	\$ 67,667.00	\$ -
Mount Gilead Ex Vill SD - Morrow	\$ 199,000.00	\$ 199,000.00
Nelsonville-York City SD - Athens	\$ 246,388.00	\$ 246,388.00
New Boston Local SD - Scioto	\$ 7,590,109.00	\$ 7,490,109.00
Newark City SD - Licking	\$ 14,414,667.00	\$ 14,414,667.00
Niles City SD - Trumbull	\$ 8,419,025.00	\$ 8,419,025.00
Niles City SD - Trumbull	\$ 22,977,742.00	\$ 22,977,742.00
North Baltimore Local SD - Wood	\$ 471,028.00	\$ 471,028.00
North College Hill City SD - Hamilton	\$ 307,946.00	\$ 307,946.00
Northmor Local SD - Morrow	\$ 348,000.00	\$ 348,000.00
Northwest Local SD - Stark	\$ 10,434,626.50	\$ 10,434,626.50
Northwestern Local SD - Clark	\$ 10,007,209.00	\$ 8,992,730.00
Norwayne Local SD - Wayne	\$ 849,199.50	\$ 849,199.50
Oak Hill Union Local SD - Jackson	\$ 150,027.00	\$ 150,027.00
Orrville City SD - Wayne	\$ 11,685,236.50	\$ 8,733,708.00
Osnaburg Local SD - Stark	\$ 274,830.50	\$ 274,830.50
Otsego Local SD - Wood	\$ 14,541,575.00	\$ 14,541,575.00
Ottawa-Glandorf Local SD - Putnam	\$ 534,251.50	\$ 534,251.50
Pettisville School Local SD - Fulton	\$ 801,753.00	\$ 801,753.00
Pickerington Local SD - Fairfield	\$ 17,750,302.00	\$ 17,426,133.00
Pike-Delta-York Local SD - Fulton	\$ 838,292.50	\$ 838,292.50
Pioneer Career & Technology JV - Richland	\$ 1,409,994.00	\$ 1,409,994.00
Reynoldsburg City SD - Franklin	\$ 676,970.00	\$ -
Rittman Ex Vill SD - Wayne	\$ 330,001.00	\$ 330,001.00
Scioto County JVSD - Scioto -	\$ 82,716.00	\$ -
Shelby City SD - Richland	\$ 8,715,860.00	\$ 7,746,810.00
South Range Local SD - Mahoning	\$ 105,552.00	\$ 105,552.00
Southeast Local SD - Portage	\$ 3,771,054.00	\$ 3,771,054.00
Southeast Local SD - Portage	\$ 1,135,895.00	\$ 1,135,895.00
Southern Local SD - Meigs	\$ 6,396,674.50	\$ 4,927,504.00
Southern Local SD - Meigs	\$ 356,038.00	\$ 356,038.00
Springfield Local SD - Summit	\$ 2,368,310.50	\$ 2,368,310.50
Switzerland of Ohio Local SD - Monroe	\$ 16,512,179.50	\$ 16,512,179.50
Three Rivers Local SD - Hamilton	\$ 19,135,215.00	\$ 19,135,215.00
Toledo City SD - Lucas	\$ 23,352,546.00	\$ 23,352,546.00
Toronto City SD - Jefferson	\$ 8,945,776.00	\$ 6,550,000.00
Tri-Village Local SD - Darke	\$ 151,672.00	\$ 151,672.00

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Upper Valley JVSD - Miami	\$ 9,179,578.00	\$ 8,600,993.00
Valley Local SD - Scioto	\$ 157,374.00	\$ 157,374.00
Van Wert City SD - Van Wert	\$ 15,563,144.00	\$ 13,772,451.00
Vanguard-Sentinel JVSD - Sandusky	\$ 7,566,746.00	\$ 7,566,746.00
Vantage JVSD - Van Wert	\$ 8,048,429.00	\$ 8,048,429.00
Versailles Ex Vill SD- Darke	\$ 7,556.00	\$ 7,556.00
Warren City SD - Trumbull	\$ 3,136,972.00	\$ 3,136,972.00
Washington-Nile Local SD - Scioto	\$ 326,144.00	\$ 326,144.00
Western Reserve Local SD - Mahoning	\$ 336,928.00	\$ 336,928.00
Whitehall City SD - Franklin	\$ 6,604,346.00	\$ 5,674,935.00
Xenia Community City SD - Greene	\$ 2,789,985.50	\$ 2,789,985.50
	\$ 750,387,284.04	\$ 555,689,104.04