

FISCAL YEAR 2008 JOINT VOCATIONAL SCHOOL DISTRICT DIRECT REIMBURSEMENTS AND OFFSETS

COUNTY	DISTRICT	Levy Purpose	IRN	Annual Reimbursement	State Aid Offset Amount - FY 2008	Annual Direct Reimbursement - FY 2008	August 2007 Direct Reimbursement
ALLEN	APOLLO JVSD	CURRENT EXPENSE	50773	\$ 42,951.94	\$ 20,685.10	\$ 22,266.84	\$ 11,133.42
ALLEN	APOLLO JVSD	PERMANENT IMPROVEMENT	50773	\$ 12,632.92	\$	\$	\$
	APOLLO JVSD Total			\$ 55,584.86	\$ 20,685.10	\$ 34,899.76	\$ 17,449.88
ASHLAND	ASHLAND CO-WEST HOLMES JVSD	CURRENT EXPENSE	62042	\$ 58,365.17	\$ -	\$ 58,365.17	\$ 29,182.59
ASHLAND	ASHLAND CO-WEST HOLMES JVSD	PERMANENT IMPROVEMENT	62042	\$ 8,106.27	\$	\$	\$
	ASHLAND CO-WEST HOLMES JVSD Total			\$ 66,471.45	\$ 12,632.92	\$ 66,471.45	\$ 33,235.73
ASHTABULA	ASHTABULA COUNTY JVSD	CURRENT EXPENSE	50815	\$ 146,545.82	\$ 28,980.82	\$ 117,565.00	\$ 58,782.50
ASHTABULA	ASHTABULA COUNTY JVSD	PERMANENT IMPROVEMENT	50815	\$ 11,539.04	\$	\$ 6,316.46	\$
	ASHTABULA COUNTY JVSD Total			\$ 158,084.86	\$ 28,980.82	\$ 129,104.04	\$ 64,552.02
					8,106.27	4,053.14	
ATHENS	TRI COUNTY JVSD	CURRENT EXPENSE	51607	\$ 67,372.45	\$	\$	\$
	TRI COUNTY JVSD Total			\$ 67,372.45	\$ 17,479.68	\$ 49,892.77	\$ 24,946.39
BELMONT	BELMONT-HARRISON AREA JVSD	CURRENT EXPENSE	50856	\$ 102,238.04	\$ -	\$ 102,238.04	\$ 51,119.02
BELMONT	BELMONT-HARRISON AREA JVSD	PERMANENT IMPROVEMENT	50856	\$ 2,690.47	\$	\$	\$
	BELMONT-HARRISON AREA JVSD Total			\$ 104,928.52	\$ -	\$ 104,928.52	\$ 52,464.26
						24,946.39	
BROWN	SOUTHERN HILLS JVSD	CURRENT EXPENSE	50799	\$ 103,545.53	\$ -	\$ 103,545.53	\$ 51,772.77
BROWN	SOUTHERN HILLS JVSD	PERMANENT IMPROVEMENT	50799	\$ 7,670.04	\$ 49,892.77	\$	\$
	SOUTHERN HILLS JVSD Total			\$ 111,215.57	\$ 49,892.77	\$ 111,215.57	\$ 55,607.79
					2,690.47	1,345.24	
BUTLER	BUTLER COUNTY JVSD	CURRENT EXPENSE	50880	\$ 231,197.66	\$	\$	\$
	BUTLER COUNTY JVSD Total			\$ 231,197.66	\$ 87,030.32	\$ 144,167.34	\$ 72,083.67
CLARK	SPRINGFIELD-CLARK COUNTY JVSD	CURRENT EXPENSE	51532	\$ 94,285.24	\$ 7,670.04	\$ 3,835.02	\$
	SPRINGFIELD-CLARK COUNTY JVSD Total			\$ 94,285.24	\$ -	\$ 94,285.24	\$ 47,142.62
CLERMONT	U.S. GRANT JVSD	CURRENT EXPENSE	62802	\$ 1,119,683.53	\$	\$ 72,083.67	\$
	U.S. GRANT JVSD Total			\$ 1,119,683.53	\$ 144,167.34	\$ 1,119,683.53	\$ 559,841.77
COLUMBIANA	COLUMBIANA COUNTY JVSD	CURRENT EXPENSE	50906	\$ 30,560.77	\$ -	\$ 94,285.24	\$ 15,280.39
COLUMBIANA	COLUMBIANA COUNTY JVSD	PERMANENT IMPROVEMENT	50906	\$ 3,669.54	\$ 1,119,683.53	\$	\$
	COLUMBIANA COUNTY JVSD Total			\$ 34,230.31	\$ -	\$ 34,230.31	\$ 17,115.16
COSHOCTON	COSHOCTON COUNTY JVSD	CURRENT EXPENSE	65227	\$ 192,803.16	\$	\$ 559,841.77	\$
	COSHOCTON COUNTY JVSD Total			\$ 192,803.16	\$ 10,704.08	\$ 182,099.08	\$ 91,049.54
CUYAHOGA	CUYAHOGA VALLEY JVSD	CURRENT EXPENSE	50922	\$ - 160,580.46	\$ 3,669.54	\$ 1,834.77	\$
	CUYAHOGA VALLEY JVSD Total			\$ 160,580.46	\$ -	\$ 160,580.46	\$ 80,290.23
CUYAHOGA	POLARIS JVSD	CURRENT EXPENSE	50948	\$ 124,700.83	\$	\$ 91,049.54	\$
	POLARIS JVSD Total			\$ 124,700.83	\$ 182,099.08	\$ 124,700.83	\$ 62,350.41
					160,580.46		
DELAWARE	DELAWARE COUNTY JVSD	CURRENT EXPENSE	50989	\$ 63,552.77	\$ -	\$ 80,290.23	\$ 31,776.39
DELAWARE	DELAWARE COUNTY JVSD	PERMANENT IMPROVEMENT	50989	\$ 22,879.00	\$	\$	\$
	DELAWARE COUNTY JVSD Total			\$ 86,431.77	\$ 124,700.83	\$ 86,431.77	\$ 43,215.89
						62,350.41	

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ERIE	EHOVE JVSD	CURRENT EXPENSE	51029	\$ 144,622.23	\$	\$	\$
	EHOVE JVSD Total			\$ 144,622.23	\$ -	\$ 144,622.23	\$ 72,311.12
FRANKLIN	EASTLAND JVSD	CURRENT EXPENSE	51003	\$ 99,563.96	\$	\$	\$
	EASTLAND JVSD Total			\$ 99,563.96	\$ -	\$ 99,563.96	\$ 49,781.98
GALLIA	GALLIA-JACKSON-VINTON JVSD	CURRENT EXPENSE	62067	\$ 288,870.34	\$	\$ 72,311.12	\$
	GALLIA-JACKSON-VINTON JVSD Total			\$ 288,870.34	\$ 121,269.86	\$ 167,600.48	\$ 83,800.24
GREENE	GREENE COUNTY JVSD	CURRENT EXPENSE	51045	\$ 125,754.54	\$ -	\$ 99,563.96	\$
	GREENE COUNTY JVSD	PERMANENT IMPROVEMENT	51045	\$ 34,932.27	\$	\$	\$
	GREENE COUNTY JVSD Total			\$ 160,686.81	\$ -	\$ 160,686.81	\$ 80,343.40
HAMILTON	GREAT OAKS JVSD	CURRENT EXPENSE	51060	\$ 121,269.86	\$	\$ 83,800.24	\$
	GREAT OAKS JVSD Total			\$ 735,892.35	\$ 167,600.48	\$ 735,892.35	\$ 367,946.17
HENRY	FOUR COUNTY JVSD	CURRENT EXPENSE	50963	\$ 131,392.84	\$ 34,932.27	\$ 95,460.43	\$ 47,742.22
	FOUR COUNTY JVSD	PERMANENT IMPROVEMENT	50963	\$ 8,759.52	\$	\$	\$
	FOUR COUNTY JVSD Total			\$ 140,152.36	\$ 35,908.41	\$ 104,243.95	\$ 52,121.98
JEFFERSON	JEFFERSON COUNTY JVSD	CURRENT EXPENSE	51128	\$ 338,278.25	\$	\$	\$
	JEFFERSON COUNTY JVSD Total			\$ 338,278.25	\$ 123,962.83	\$ 214,315.42	\$ 107,157.71
KNOX	KNOX COUNTY CAREER CENTER	CURRENT EXPENSE	51144	\$ 72,955.95	\$ 8,759.52	\$ 4,379.76	\$
	KNOX COUNTY CAREER CENTER Total			\$ 72,955.95	\$ 8,488.19	\$ 64,467.76	\$ 32,233.88
LAKE	AUBURN JVSD	CURRENT EXPENSE	51169	\$ 388,846.21	\$	\$ 107,157.71	\$
	AUBURN JVSD Total			\$ 388,846.21	\$ 214,315.42	\$ 388,846.21	\$ 194,423.11
LAWRENCE	LAWRENCE COUNTY JVSD	CURRENT EXPENSE	51185	\$ 41,307.09	\$ 14,816.42	\$ 26,490.67	\$ 13,245.33
	LAWRENCE COUNTY JVSD	PERMANENT IMPROVEMENT	51185	\$ 8,105.04	\$ 64,467.76	\$	\$
	LAWRENCE COUNTY JVSD Total			\$ 49,912.73	\$ 14,816.42	\$ 35,096.31	\$ 17,548.15
LICKING	LICKING COUNTY JVSD	CURRENT EXPENSE	51201	\$ 65,103.79	\$	\$	\$
	LICKING COUNTY JVSD Total			\$ 65,103.79	\$ -	\$ 65,103.79	\$ 32,551.89
LOGAN	OHIO HI-POINT JVSD	CURRENT EXPENSE	51334	\$ 79,246.37	\$ 8,605.64	\$ 4,302.82	\$
	OHIO HI-POINT JVSD Total			\$ 79,246.37	\$ 33,635.42	\$ 45,610.95	\$ 22,805.47
LORAIN	LORAIN COUNTY JVSD	CURRENT EXPENSE	51227	\$ 224,887.34	\$ 65,103.79	\$ 32,551.89	\$
	LORAIN COUNTY JVSD Total			\$ 224,887.34	\$ -	\$ 224,887.34	\$ 112,443.67
MADISON	CENTRAL OHIO JVSD	CURRENT EXPENSE	63511	\$ 60,025.98	\$	\$ 22,805.47	\$
	CENTRAL OHIO JVSD Total			\$ 60,025.98	\$ 45,610.95	\$ 60,025.98	\$ 30,012.99
MAHONING	MAHONING COUNTY JVSD	CURRENT EXPENSE	51243	\$ 82,479.29	\$	\$ 112,443.67	\$
	MAHONING COUNTY JVSD Total			\$ 82,479.29	\$ -	\$ 82,479.29	\$ 41,239.64
					60,025.98	30,012.99	
					82,479.29		

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MARION	TRI-RIVERS JVSD	CURRENT EXPENSE	65268	\$ 66,025.19	\$	\$	\$
	TRI-RIVERS JVSD Total			\$ 66,025.19	\$ -	\$ 66,025.19	\$ 33,012.60
MEDINA	MEDINA COUNTY JVSD	CURRENT EXPENSE	62109	\$ 69,764.53	\$	\$	\$
	MEDINA COUNTY JVSD Total			\$ 69,764.53	\$ -	\$ 69,764.53	\$ 34,882.26
MIAMI	UPPER VALLEY JVSD	CURRENT EXPENSE	62125	\$ 136,345.34	\$	66,025.19 \$ 33,012.60	\$
	UPPER VALLEY JVSD Total			\$ 136,345.34	\$ 21,481.96	\$ 114,863.38	\$ 57,431.69
MONTGOMERY	MIAMI VALLEY CAREER TECH CNTR	CURRENT EXPENSE	51284	\$ 243,216.73	\$	69,764.53 \$ 34,882.26	\$
	MIAMI VALLEY CAREER TECH CNTR Total			\$ 243,216.73	\$ 72,006.88	\$ 171,209.85	\$ 85,604.93
MUSKINGUM	MID-EAST OHIO JVSD	CURRENT EXPENSE	51300	\$ 164,511.82	\$	\$ 57,431.69	\$
	MID-EAST OHIO JVSD Total			\$ 164,511.82	\$ 114,863.38	\$ 164,511.82	\$ 82,255.91
PIKE	PIKE COUNTY AREA JVSD	CURRENT EXPENSE	51375	\$ 87,959.79	\$	\$ 85,604.93	\$
	PIKE COUNTY AREA JVSD Total			\$ 87,959.79	\$ 17,146.06	\$ 76,813.73	\$ 38,406.87
PORTAGE	MAPLEWOOD AREA JVSD	CURRENT EXPENSE	51391	\$ 95,269.70	\$	\$ 82,255.91	\$
	MAPLEWOOD AREA JVSD Total			\$ 95,269.70	\$ -	\$ 95,269.70	\$ 47,634.85
RICHLAND	PIONEER JVSD	CURRENT EXPENSE	51417	\$ 97,764.56	\$	\$ 38,406.87	\$
	PIONEER JVSD Total			\$ 97,764.56	\$ 17,273.15	\$ 80,491.41	\$ 40,245.71
ROSS	PICKAWAY-ROSS COUNTY JVSD	CURRENT EXPENSE	51433	\$ 68,309.36	\$	95,269.70 \$ 47,634.85	\$
	PICKAWAY-ROSS COUNTY JVSD Total			\$ 68,309.36	\$ -	\$ 68,309.36	\$ 34,154.68
SANDUSKY	VANGUARD JVSD	CURRENT EXPENSE	51458	\$ 51,162.45	\$	\$ 40,245.71	\$
	VANGUARD JVSD Total			\$ 51,162.45	\$ 80,491.41	\$ 51,162.45	\$ 25,581.22
SCIOTO	SCIOTO COUNTY JVSD	CURRENT EXPENSE	51490	\$ 64,969.92	\$	68,309.36 \$ 84,969.92	\$ 32,484.96
SCIOTO	SCIOTO COUNTY JVSD	PERMANENT IMPROVEMENT	51490	\$ 14,867.26	\$	\$	\$
	SCIOTO COUNTY JVSD Total			\$ 79,837.18	\$ 51,162.45	\$ 79,837.18	\$ 39,918.59
STARK	STARK COUNTY AREA JVSD	CURRENT EXPENSE	62026	\$ 32,883.87	\$ 12,525.31	\$ 20,358.56	\$ 10,179.28
STARK	STARK COUNTY AREA JVSD	EMERGENCY (\$1,1	62026	\$ 9,848.64	\$	\$	\$
	STARK COUNTY AREA JVSD Total			\$ 42,732.51	\$ 12,525.31	\$ 30,207.20	\$ 15,103.60
SUMMIT	PORTAGE LAKES JVSD	CURRENT EXPENSE	63495	\$ 79,226.52	\$	7,433.63 \$ 79,226.52	\$
	PORTAGE LAKES JVSD Total			\$ 79,226.52	\$ -	\$ 79,226.52	\$ 39,613.26
TRUMBULL	TRUMBULL COUNTY JVSD	CURRENT EXPENSE	51631	\$ 73,015.41	\$	9,848.64 \$ 4,924.32	\$
	TRUMBULL COUNTY JVSD Total			\$ 73,015.41	\$ 44,138.86	\$ 28,876.55	\$ 14,438.28
TUSCARAWAS	BUCKEYE JVSD	CURRENT EXPENSE	51656	\$ 103,605.14	\$	79,226.52 \$ 39,613.26	\$
	BUCKEYE JVSD Total			\$ 103,605.14	\$ -	\$ 103,605.14	\$ 51,802.57

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44,138.86

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COUNTY	DISTRICT	Levy Purpose	IRN	Annual Reimbursement	State Aid Offset Amount - FY 2008	Annual Direct Reimbursement - FY 2008	August 2007 Direct Reimbursement
VAN WERT	VANTAGE JVSD	CURRENT EXPENSE	51672	\$ 29,997.44	\$ 8,139.29	\$ 21,858.15	\$ 10,929.07
VAN WERT	VANTAGE JVSD	PERMANENT IMPROVEMENT	51672	\$ 6,773.62	\$	\$	\$
	VANTAGE JVSD Total			\$ 36,771.05	\$ 8,139.29	\$ 28,631.76	\$ 14,315.88
WARREN	WARREN COUNTY JVSD	CURRENT EXPENSE	51474	\$ 153,293.00	\$	\$	\$
	WARREN COUNTY JVSD Total			\$ 153,293.00	\$ -	\$ 153,293.00	\$ 76,646.50
WASHINGTON	WASHINGTON COUNTY JVSD	CURRENT EXPENSE	51698	\$ 154,780.73	\$ 6,773.62	\$ 3,386.81	\$
	WASHINGTON COUNTY JVSD Total			\$ 154,780.73	\$ 28,853.64	\$ 125,927.09	\$ 62,963.54
WAYNE	WAYNE COUNTY JVSD	CURRENT EXPENSE	51714	\$ 88,094.55	\$	\$ 76,646.50	\$
	WAYNE COUNTY JVSD Total			\$ 88,094.55	\$ -	\$ 88,094.55	\$ 44,047.28
WOOD	PENTA COUNTY JVSD	CURRENT EXPENSE	51359	\$ 565,584.93	\$ 219,430.60	\$ 346,154.33	\$ 173,077.16
WOOD	additional reimbursement to Penta JVSD	CURRENT EXPENSE	51359	\$ 28,853.64	\$ 125,927.09	\$ 31,752.73	\$
WOOD	Penta JVSD Total	CURRENT EXPENSE	51359	\$ 617,289.06	\$ 239,382.80	\$ 377,907.06	\$ 188,953.53
					\$ 88,094.55	\$ 44,047.28	
	Grand Total			\$ 8,665,358.33	\$ 1,197,290.28	\$ 7,468,068.05	\$ 3,734,034.04
				-			
				\$19,951.40		15,876.37	