



Department of Developmental Disabilities  
Division of Fiscal Administration

Mike DeWine, Governor  
Jeff Davis, Director

January 27, 2021

Dear County Board of Developmental Disabilities Superintendent and Business Manager:

The Ohio Department of Developmental Disabilities (DODD) is required to notify subrecipients of responsibilities for Federal programs/grants pass-through funding from DODD to the County Board of Developmental Disabilities. Please share this letter with the County Auditor and the County's Independent Auditor to ensure proper reporting.

Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (referred to below as "Uniform Guidance") applies to all Federal programs. The Uniform Guidance combines requirements from OMB Circular A-133, 2 CFR Part 225 (formerly OMB Circular A-87), and several other circulars.

Subrecipients that expend \$750,000 or more during the fiscal year must have a single audit conducted for that year in accordance with Uniform Guidance, Subpart F, §200.501 and §200.514. Part of a subrecipient's responsibility under the Uniform Guidance, Subpart F, §200.510 and §200.512 is to complete a Schedule of Expenditures of Federal Awards and submit audited financial statements, including Schedule of Expenditures of Federal Award, to the Federal Audit Clearinghouse within the earlier of 30 calendar days after receipt of the auditor's report or nine months after the end of the audit period.

**Please note the following when preparing the Schedule of Expenditures of Federal Awards:**

- Uniform Guidance, Subpart F, §200.502(a) states, in part, the determination of when a Federal award is expended must be based on when the activity related to the Federal award occurs. Generally, the activity pertains to events that require the non-Federal entity to comply with Federal statutes, regulations, and the terms and conditions of Federal awards...
- Uniform Guidance, Subpart F, §200.510(b)(3) states, in part, the Schedule of Expenditures of Federal Awards must provide total Federal awards expended for each individual Federal program and the Assistance Listings number or other identifying number when the Assistance Listings information is not available.
- Uniform Guidance, Subpart F, §200.502(i) states Medicaid payments to a subrecipient for providing patient care services to Medicaid-eligible individuals are not considered Federal awards expended under this part unless a state requires the funds to be treated as Federal awards expended because reimbursement is on a cost-reimbursement basis.
  - DODD previously provided guidance that payments for Level One Waiver, Individual Options Waiver, SELF Waiver, TCM, SCHIP, and ICF-IID services are considered payments for patient care services to Medicaid eligible individuals; therefore, they are not considered Federal awards and are NOT required to be reported on the Schedule of Expenditures of Federal Awards.

- For those DODD Federal programs/grants operating on a cost-reimbursement basis that are required to be reported: if the County Board's accounting system is unable to measure the amount of Federal expenditures as they occur as defined by Uniform Guidance, Subpart F, §200.502(a), we received guidance from the U.S. Department of Health and Human Services, via the Ohio Office of Budget and Management, as long as receipts are reasonably close to disbursements, using receipts is acceptable for these cost-reimbursement Federal programs/grants for reporting purposes only, based on the following:

If a grant is on a reimbursement basis, there is no guarantee the disbursement will be reimbursed (or how much will be reimbursed) until the reimbursement is received, so the amount reimbursed is considered the federal disbursement for reporting purposes. To be consistent with State-level reporting, DODD is requesting its subrecipients to also report on a receipt-basis for DODD Federal programs/grants.

- DODD is providing the County Boards of Developmental Disabilities, via email attachments, with the total DODD payments for each of its Federal programs/grants during the year to confirm the accuracy with County Board of Developmental Disabilities records and the County Auditor's records. Either the County Board of Developmental Disabilities, or the County Auditor, should make the County's Independent Auditor aware of each Federal program's/grant's total receipts and expenditures each year and determine the proper reporting method for each Federal program/grant and any necessary footnote disclosures that may be applicable if reporting certain Federal programs/grants on a receipt basis.

**Please note the following related to each of these individual DODD Federal programs/grants:**

- Title XIX "Medical Assistance Program", CFDA #93.778 – this program consists of Medicaid Administration Claiming (MAC) [Random Moment Time Study (RMTS)] payments, Cost Report MAC settlements, and MAC reconciliation payments/liabilities. Only the MAC payments for expenses incurred during the reporting period should be reported on the face of the Schedule of Expenditures of Federal Awards. If applicable, Cost Report MAC settlements and MAC reconciliation payments/liabilities should be disclosed in the footnotes to the Schedule of Expenditures of Federal Awards, as follows:
  - Cost Report MAC settlements – **NOT APPLICABLE FOR CALENDAR YEAR 2020**. There were no Cost Report MAC settlements during calendar year 2020.
  - MAC reconciliation payments/liabilities should be excluded from the face of the Schedule of Expenditures of Federal Awards and disclosed in a footnote since the underlying expenditures occurred in a prior reporting period. The footnote disclosure will only report the federal portion of the MAC reconciliation amount per the attached confirmation. The footnote disclosure should state:
    - During the calendar year, the County Board of Developmental Disabilities **received a payment for a Medicaid Administrative Claiming (MAC) reconciliation of calendar year XXXX MAC payments from [received notice of a liability for a Medicaid Administrative Claiming (MAC) reconciliation of calendar year XXXX MAC payments owed to – tailor as necessary based on positive or negative MAC Reconciliation amounts]** the Ohio Department of Developmental Disabilities for the Medicaid program (CFDA #93.778) in the amount of \$**x,xxx**. The **MAC reconciliation payment [liability]** was to correct errors of salary amounts provided by the County Board of Developmental Disabilities and subsequently input by the Ohio Department of Developmental Disabilities into the Random Moment Time Study system for calculation of MAC payments. This **revenue [liability]** is not listed on the County's Schedule of Expenditures of Federal Awards since the **underlying expenses occurred in the prior reporting periods [and the liability was invoiced by the Ohio Department of Developmental Disabilities]**.
- Title XX "Social Services Block Grant", CFDA #93.667 – this program should be separately identified by the program name and CFDA #93.667 on the County's Schedule of Expenditures of Federal Awards.

- If the DODD Monitoring Report for the prior calendar year Single Audit Report and Schedule of Expenditures of Federal Awards noted any variances in amounts reported, please consult with the County's Independent Auditor to determine proper reporting for future calendar years.

**As a subrecipient of the above listed Federal programs/grants and pass-through funding, the County Board of Developmental Disabilities is responsible for the following:**

- compliance with the requirements of Uniform Guidance, including its Appendices and Compliance Supplements,
- compliance with the applicable cost principles of Uniform Guidance, Subpart E, that comprise former cost principles OMB Circular A-87, "Cost Principles for State, Local, and Indian Tribe Governments" relocated to 2 CFR Part 225, or cost principles as stipulated in any associated contract/agreement,
- all applicable Federal and State statutes and regulations,
- adhering to the requirements outlined in DODD TXX grant agreements, MAC/RMTS Implementation Plan, and the Medicaid grant agreement between the County Board and the Ohio Department of Medicaid,
- grant and pass-through funding activity's compliance with Chapters 5101, 5123 and 5126 of the Ohio Revised Code and Chapter 5123 of the Ohio Administrative Code,
- maintaining a system of internal control over Federal awards that provides reasonable assurance the funds are managed in accordance with laws, regulations, and contractual requirements,
- preparation of the Schedule of Expenditures of Federal Awards in accordance with Uniform Guidance, Subpart F, §200.510(b)(1-6),
- completion of an audit in accordance with Uniform Guidance, Subpart F, §200.501(b), which states, in part, a non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514... Uniform Guidance, Subpart F, §200.512(a) states, in part, the audit must be completed, and the data collection form submitted within the earlier of 30 calendar days after the receipt of the auditor's report(s) or nine months after the end of the audit period, or provide to DODD a copy of an approved extension,
- promptly follow-up and take corrective action on audit findings, and
- providing the DODD, Ohio Department of Medicaid, and Centers for Medicare and Medicaid Service staff and auditors access to the supporting records, financial statements and reports, and any underlying documentation related to DODD Federal programs/grants as needed, as part of their monitoring procedures.

DODD will monitor the activities related to its Federal programs/grants and pass-through funding, as required by Uniform Guidance, Subpart D, §200.332(d) to ensure the subaward is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the subaward; and that subaward performance goals are achieved.

As required by Uniform Guidance, Subpart F, §200.521(c) and (d), DODD will issue a management decision (via a Monitoring Report) on any findings relevant to its Federal programs/grants and pass-through funding within six months of acceptance of the audit report by the Federal Audit Clearinghouse. If required by the Federal program/grant agreement, please email the applicable audit reports or notification letters to the attention of Halina Schroeder, Audit Chief, at [halina.schroeder@dodd.ohio.gov](mailto:halina.schroeder@dodd.ohio.gov). DODD will also ensure subrecipients take appropriate and timely corrective action on any audit findings.

DODD will continue to notify subrecipients annually of the applicable Federal program/grant title, CFDA #, Federal Award Identification Number (FAIN), and the amount of the disbursement of funds made to each subrecipient by Federal program and subprogram, as applicable. Thank you for your attention and actions related to the requirements cited in this letter and corresponding email. If you have any questions, please contact me via email at [kimberly.mowry@dodd.ohio.gov](mailto:kimberly.mowry@dodd.ohio.gov) or call me at 1-614-387-3292, or contact Halina Schroeder, Audit Chief, at [halina.schroeder@dodd.ohio.gov](mailto:halina.schroeder@dodd.ohio.gov) or 1-614-995-1573.

Sincerely,

A handwritten signature in black ink that reads "Kim Mowry". The signature is written in a cursive style with a large, sweeping initial "K".

Kim Mowry  
Deputy Director, Division of Fiscal Administration

**Title XX Grant Funding Disbursed by DODD 1/1/20 - 12/31/20**

**In accordance with 2 CFR 200.510, please reference the following information when completing the Schedule of Expenditures of Federal Awards (SEFA):**

**Pass Through Entity Name:** Ohio Department of Developmental Disabilities (DUNS 809550163)  
**Program Title:** Social Services Block Grant  
**Pass Through Entity Number:** Please use the appropriate Federal Award Identification Number (FAIN) listed below in the Payment Message for each federal amount reported.  
**Federal CFDA Number:** 93.667

Combined Vendor Name	Vendor ID	AP Accounting Date	Voucher ID	Payment Message	Sum of Monetary Amount
<b>ADAMS COUNTY</b>	<b>56160</b>	2/10/2020	<b>2315824</b>	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$2,854.00
		5/14/2020	<b>2384229</b>	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$8,200.00
		5/28/2020	<b>2394243</b>	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$19.00
		8/17/2020	<b>2454573</b>	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$5,400.00
		11/20/2020	<b>2531310</b>	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$467.28
<b>ADAMS COUNTY Total</b>					<b>\$16,940.28</b>
<b>ALLEN COUNTY</b>	<b>104137</b>	2/10/2020	<b>2315826</b>	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$8,677.00
		5/14/2020	<b>2384231</b>	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$24,930.00
		5/28/2020	<b>2394244</b>	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$57.00
		8/17/2020	<b>2454575</b>	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$16,416.00
		11/20/2020	<b>2531312</b>	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$44,327.71
<b>ALLEN COUNTY Total</b>					<b>\$94,407.71</b>
<b>ASHLAND COUNTY</b>	<b>100776</b>	2/10/2020	<b>2315828</b>	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$4,778.00
		5/14/2020	<b>2384233</b>	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$13,603.12
		8/17/2020	<b>2454577</b>	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$6,626.73
		11/20/2020	<b>2531314</b>	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$8,630.16
<b>ASHLAND COUNTY Total</b>					<b>\$33,638.01</b>
<b>ASHTABULA COUNTY</b>	<b>100779</b>	2/10/2020	<b>2315829</b>	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$8,617.00
		5/14/2020	<b>2384234</b>	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$24,760.00
		5/28/2020	<b>2394245</b>	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$57.00
		8/17/2020	<b>2454578</b>	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$16,304.00
		11/20/2020	<b>2531315</b>	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$24,148.41
<b>ASHTABULA COUNTY Total</b>					<b>\$73,886.41</b>
<b>ATHENS COUNTY</b>	<b>56161</b>	2/10/2020	<b>2315830</b>	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$8,750.00
		5/14/2020	<b>2384235</b>	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$10,574.35
		8/17/2020	<b>2454579</b>	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$8,746.62
		11/20/2020	<b>2531316</b>	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$9,244.15
<b>ATHENS COUNTY Total</b>					<b>\$37,315.12</b>
<b>AUGLAIZE COUNTY</b>	<b>104153</b>	2/10/2020	<b>2315831</b>	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$3,560.00
		5/14/2020	<b>2384236</b>	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$10,228.00
		5/28/2020	<b>2394246</b>	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$23.00
		8/17/2020	<b>2454580</b>	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$6,735.00
		11/20/2020	<b>2531317</b>	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$34,810.65
<b>AUGLAIZE COUNTY Total</b>					<b>\$55,356.65</b>
<b>BELMONT COUNTY</b>	<b>100819</b>	2/10/2020	<b>2315832</b>	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$5,908.00
		5/14/2020	<b>2384237</b>	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$16,974.00
		5/28/2020	<b>2394247</b>	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$40.00
		8/17/2020	<b>2454581</b>	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$11,177.00
		11/20/2020	<b>2531318</b>	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$29,757.16
<b>BELMONT COUNTY Total</b>					<b>\$63,856.16</b>
<b>BROWN COUNTY</b>	<b>52999</b>	2/10/2020	<b>2315833</b>	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$3,889.00
		5/14/2020	<b>2384238</b>	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$8,921.56
		8/17/2020	<b>2454582</b>	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$1,285.27
		11/20/2020	<b>2531319</b>	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$8,217.30
<b>BROWN COUNTY Total</b>					<b>\$22,313.13</b>
<b>BUTLER COUNTY</b>	<b>52994</b>	2/10/2020	<b>2315834</b>	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$28,514.00
		5/14/2020	<b>2384239</b>	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$81,926.00
		5/28/2020	<b>2394248</b>	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$189.00
		8/17/2020	<b>2454583</b>	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$53,946.00
		11/20/2020	<b>2531320</b>	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$83,411.80
<b>BUTLER COUNTY Total</b>					<b>\$247,986.80</b>
<b>CARROLL COUNTY</b>	<b>100875</b>	2/10/2020	<b>2315835</b>	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$2,788.00
		5/14/2020	<b>2384240</b>	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$8,010.00
		5/28/2020	<b>2394249</b>	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$18.00
		8/17/2020	<b>2454584</b>	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$5,274.00
		11/20/2020	<b>2531321</b>	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$5,992.81
<b>CARROLL COUNTY Total</b>					<b>\$22,082.81</b>
<b>CHAMPAIGN COUNTY</b>	<b>104208</b>	2/10/2020	<b>2315836</b>	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$3,105.00
		5/14/2020	<b>2384241</b>	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$8,922.00
		5/28/2020	<b>2394250</b>	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$20.00
		8/17/2020	<b>2454585</b>	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$5,875.00
		11/20/2020	<b>2531322</b>	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$7,667.64
<b>CHAMPAIGN COUNTY Total</b>					<b>\$25,589.64</b>
<b>CLARK COUNTY</b>	<b>53005</b>	2/10/2020	<b>2315837</b>	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$11,441.00
		5/14/2020	<b>2384242</b>	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$29,461.23
		8/17/2020	<b>2454586</b>	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$12,511.59
		11/20/2020	<b>2531323</b>	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$16,527.93
<b>CLARK COUNTY Total</b>					<b>\$69,941.75</b>
<b>CLERMONT COUNTY</b>	<b>53000</b>	2/10/2020	<b>2315838</b>	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$14,213.00

CLERMONT COUNTY	53000	5/14/2020	2384243 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$40,838.00
		5/28/2020	2394251 TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$94.00
		8/17/2020	2454587 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$26,891.00
		11/20/2020	2531324 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$88,796.01
<b>CLERMONT COUNTY Total</b>				<b>\$170,832.01</b>
CLINTON COUNTY	53035	2/10/2020	2315839 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$3,183.00
		5/14/2020	2384244 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$9,146.00
		5/28/2020	2394252 TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$21.00
		8/17/2020	2454588 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$6,023.00
		11/20/2020	2531325 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$8,510.86
<b>CLINTON COUNTY Total</b>				<b>\$26,883.86</b>
COLUMBIANA COUNTY	100912	2/10/2020	2315840 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$8,643.00
		5/14/2020	2384245 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$24,834.00
		5/28/2020	2394253 TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$57.00
		8/17/2020	2454589 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$16,352.00
		11/20/2020	2531326 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$22,625.84
<b>COLUMBIANA COUNTY Total</b>				<b>\$72,511.84</b>
COSHOCTON COUNTY	56162	2/10/2020	2315841 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$3,648.00
		5/14/2020	2384246 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$10,480.00
		5/28/2020	2394254 TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$24.00
		8/17/2020	2454590 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$133.46
<b>COSHOCTON COUNTY Total</b>				<b>\$14,285.46</b>
CRAWFORD COUNTY	104227	2/10/2020	2315842 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$4,082.00
		5/14/2020	2384247 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$11,728.00
		5/28/2020	2394255 TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$27.00
		8/17/2020	2454591 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$7,723.00
		11/20/2020	2531327 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$10,329.70
<b>CRAWFORD COUNTY Total</b>				<b>\$33,889.70</b>
CUYAHOGA COUNTY	102206	2/10/2020	2315843 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$109,125.00
		5/14/2020	2384248 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$313,538.00
		5/28/2020	2394256 TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$725.00
		8/17/2020	2454592 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$206,457.00
		11/20/2020	2531328 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$356,375.90
<b>CUYAHOGA COUNTY Total</b>				<b>\$986,220.90</b>
DARKE COUNTY	104235	2/10/2020	2315844 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$3,562.00
		5/14/2020	2384249 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$10,234.00
		5/28/2020	2394257 TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$24.00
		8/17/2020	2454593 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$6,739.00
		11/20/2020	2531329 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$11,155.03
<b>DARKE COUNTY Total</b>				<b>\$31,714.03</b>
DEFIANCE COUNTY	104240	2/10/2020	2315845 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$2,819.00
		5/14/2020	2384250 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$8,100.00
		5/28/2020	2394258 TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$19.00
		8/17/2020	2454594 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$5,334.00
		11/20/2020	2531330 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$7,848.21
<b>DEFIANCE COUNTY Total</b>				<b>\$24,120.21</b>
DELAWARE COUNTY	56163	2/10/2020	2315846 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$13,011.00
		5/14/2020	2384251 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$37,384.00
		5/28/2020	2394259 TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$87.00
		8/17/2020	2454595 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$21,417.32
		11/20/2020	2531331 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$19,417.86
<b>DELAWARE COUNTY Total</b>				<b>\$91,317.18</b>
ERIE COUNTY	104257	2/10/2020	2315847 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$6,538.00
		5/14/2020	2384252 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$18,785.00
		5/28/2020	2394260 TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$43.00
		8/17/2020	2454596 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$12,369.00
		11/20/2020	2531332 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$26,605.54
<b>ERIE COUNTY Total</b>				<b>\$64,340.54</b>
FAIRFIELD COUNTY	56164	2/10/2020	2315848 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$9,313.00
		5/14/2020	2384253 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$26,759.00
		5/28/2020	2394261 TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$62.00
		8/17/2020	2454597 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$17,620.00
		11/20/2020	2531333 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$32,968.88
<b>FAIRFIELD COUNTY Total</b>				<b>\$86,722.88</b>
FAYETTE COUNTY	53001	2/10/2020	2315849 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$2,703.00
		5/14/2020	2384254 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$7,767.00
		5/28/2020	2394262 TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$18.00
		8/17/2020	2454598 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$5,114.00
		11/20/2020	2531334 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$7,864.14
<b>FAYETTE COUNTY Total</b>				<b>\$23,466.14</b>
FRANKLIN COUNTY	56165	2/10/2020	2315850 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$113,476.00
		5/14/2020	2384255 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$326,039.00
		5/28/2020	2394263 TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$754.00
		8/17/2020	2454599 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$166,728.26
		11/20/2020	2531335 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$166,214.64
<b>FRANKLIN COUNTY Total</b>				<b>\$773,211.90</b>
FULTON COUNTY	104276	2/10/2020	2315851 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$3,018.00



FULTON COUNTY	104276	5/14/2020	2384256	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$8,670.00
		5/28/2020	2394264	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$20.00
		8/17/2020	2454600	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$5,709.00
		11/20/2020	2531336	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$15,024.79
<b>FULTON COUNTY Total</b>					<b>\$32,441.79</b>
GALLIA COUNTY	56166	2/10/2020	2315852	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$3,193.00
		5/14/2020	2384257	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$9,173.00
		5/28/2020	2394265	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$22.00
		8/17/2020	2454601	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$6,040.00
		11/20/2020	2531337	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$8,408.83
<b>GALLIA COUNTY Total</b>					<b>\$26,836.83</b>
GEAUGA COUNTY	102265	2/10/2020	2315853	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$5,692.00
		5/14/2020	2384258	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$16,354.00
		5/28/2020	2394266	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$38.00
		8/17/2020	2454602	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$10,769.00
		11/20/2020	2531338	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$23,879.84
<b>GEAUGA COUNTY Total</b>					<b>\$56,732.84</b>
GREENE COUNTY	53025	2/10/2020	2315854	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$10,243.00
		5/14/2020	2384259	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$29,431.00
		5/28/2020	2394267	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$68.00
		8/17/2020	2454603	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$19,380.00
		11/20/2020	2531339	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$28,147.67
<b>GREENE COUNTY Total</b>					<b>\$87,269.67</b>
GUERNSEY COUNTY	56167	2/10/2020	2315855	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$4,024.00
		5/14/2020	2384260	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$6,125.58
		8/17/2020	2454604	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$8,895.46
		11/20/2020	2531340	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$3,763.29
<b>GUERNSEY COUNTY Total</b>					<b>\$22,808.33</b>
HAMILTON COUNTY	52996	2/10/2020	2315856	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$63,543.00
		5/14/2020	2384261	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$182,573.00
		5/28/2020	2394268	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$422.00
		8/17/2020	2454605	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$115,284.26
		11/20/2020	2531341	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$114,783.93
<b>HAMILTON COUNTY Total</b>					<b>\$476,606.19</b>
HANCOCK COUNTY	104297	2/10/2020	2315857	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$5,156.00
		5/14/2020	2384262	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$14,813.00
		5/28/2020	2394269	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$35.00
		8/17/2020	2454606	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$9,754.00
		11/20/2020	2531342	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$17,618.28
<b>HANCOCK COUNTY Total</b>					<b>\$47,376.28</b>
HARDIN COUNTY	104299	2/10/2020	2315858	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$3,178.00
		5/14/2020	2384263	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$9,132.00
		5/28/2020	2394270	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$22.00
		8/17/2020	2454607	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$6,013.00
		11/20/2020	2531343	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$11,914.17
<b>HARDIN COUNTY Total</b>					<b>\$30,259.17</b>
HARRISON COUNTY	102290	2/10/2020	2315859	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$1,828.00
		5/14/2020	2384264	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$5,253.00
		5/28/2020	2394271	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$12.00
		8/17/2020	2454608	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$3,459.00
		11/20/2020	2531344	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$3,191.81
<b>HARRISON COUNTY Total</b>					<b>\$13,743.81</b>
HENRY COUNTY	104303	2/10/2020	2315860	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$2,972.00
		5/14/2020	2384265	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$8,538.00
		5/28/2020	2394272	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$20.00
		8/17/2020	2454609	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$5,622.00
		11/20/2020	2531345	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$19,865.40
<b>HENRY COUNTY Total</b>					<b>\$37,017.40</b>
HIGHLAND COUNTY	52992	2/10/2020	2315861	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$3,735.00
		5/14/2020	2384266	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$10,732.00
		5/28/2020	2394273	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$25.00
		8/17/2020	2454610	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$7,067.00
		11/20/2020	2531346	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$11,419.84
<b>HIGHLAND COUNTY Total</b>					<b>\$32,978.84</b>
HOCKING COUNTY	56168	2/10/2020	2315862	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$616.44
		5/14/2020	2384267	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$2,073.48
		8/17/2020	2454611	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$1,358.97
		11/20/2020	2531347	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$4,693.35
<b>HOCKING COUNTY Total</b>					<b>\$8,742.24</b>
HOLMES COUNTY	102295	2/10/2020	2315863	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$2,771.00
		5/14/2020	2384268	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$7,962.00
		5/28/2020	2394274	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$18.00
		8/17/2020	2454612	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$5,243.00
		11/20/2020	2531348	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$6,818.78
<b>HOLMES COUNTY Total</b>					<b>\$22,812.78</b>
HURON COUNTY	104318	2/10/2020	2315864	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$5,701.00
		5/14/2020	2384269	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$16,379.00

HURON COUNTY	104318	5/28/2020	2394275	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$38.00
		8/17/2020	2454613	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$10,785.00
		11/20/2020	2531349	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$17,221.17
<b>HURON COUNTY Total</b>					<b>\$50,124.17</b>
JACKSON COUNTY	56169	2/10/2020	2315865	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$3,204.00
		5/14/2020	2384270	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$8,494.35
		8/17/2020	2454614	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$4,146.96
		11/20/2020	2531350	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$3,852.75
<b>JACKSON COUNTY Total</b>					<b>\$19,698.06</b>
JEFFERSON COUNTY	102315	2/10/2020	2315866	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$5,818.00
		5/14/2020	2384271	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$16,716.00
		5/28/2020	2394276	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$39.00
		8/17/2020	2454615	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$11,007.00
		11/20/2020	2531351	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$8,309.90
<b>JEFFERSON COUNTY Total</b>					<b>\$41,889.90</b>
KNOX COUNTY	56170	2/10/2020	2315867	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$5,391.00
		5/14/2020	2384272	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$14,646.57
		11/20/2020	2531352	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$1,685.60
<b>KNOX COUNTY Total</b>					<b>\$21,723.17</b>
LAKE COUNTY	102333	2/10/2020	2315868	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$14,915.00
		5/14/2020	2384273	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$42,855.00
		5/28/2020	2394277	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$99.00
		8/17/2020	2454616	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$28,219.00
		11/20/2020	2531353	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$43,429.75
<b>LAKE COUNTY Total</b>					<b>\$129,517.75</b>
LAWRENCE COUNTY	56171	2/10/2020	2315869	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$6,056.00
		5/14/2020	2384274	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$14,440.63
		8/17/2020	2454617	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$10,913.79
		11/20/2020	2531354	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$13,939.95
<b>LAWRENCE COUNTY Total</b>					<b>\$45,350.37</b>
LICKING COUNTY	56172	2/10/2020	2315870	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$12,386.00
		5/14/2020	2384275	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$35,589.00
		5/28/2020	2394278	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$82.00
		8/17/2020	2454618	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$23,434.00
		11/20/2020	2531355	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$29,824.12
<b>LICKING COUNTY Total</b>					<b>\$101,315.12</b>
LOGAN COUNTY	80441	2/10/2020	2315871	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$3,767.00
		5/14/2020	2384276	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$10,822.00
		5/28/2020	2394279	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$25.00
		8/17/2020	2454619	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$4,181.69
		11/20/2020	2531356	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$2,066.26
<b>LOGAN COUNTY Total</b>					<b>\$20,861.95</b>
LORAIN COUNTY	102357	2/10/2020	2315872	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$21,737.00
		5/14/2020	2384277	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$62,454.00
		5/28/2020	2394280	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$144.00
		8/17/2020	2454620	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$41,124.00
		11/20/2020	2531357	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$45,623.20
<b>LORAIN COUNTY Total</b>					<b>\$171,082.20</b>
LUCAS COUNTY	80443	2/10/2020	2315873	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$42,080.00
		5/14/2020	2384278	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$120,905.00
		5/28/2020	2394281	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$279.00
		8/17/2020	2454621	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$79,613.00
		11/20/2020	2531358	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$84,118.20
<b>LUCAS COUNTY Total</b>					<b>\$326,995.20</b>
MADISON COUNTY	56173	2/10/2020	2315874	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$3,489.00
		5/14/2020	2384279	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$10,025.00
		5/28/2020	2394282	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$23.00
		8/17/2020	2454622	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$6,601.00
		11/20/2020	2531359	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$8,882.18
<b>MADISON COUNTY Total</b>					<b>\$29,020.18</b>
MAHONING COUNTY	102381	2/10/2020	2315875	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$18,764.00
		5/14/2020	2384280	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$44,914.81
		8/17/2020	2454623	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$2,797.64
		11/20/2020	2531360	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$8,518.42
<b>MAHONING COUNTY Total</b>					<b>\$74,994.87</b>
MARION COUNTY	56174	2/10/2020	2315876	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$5,620.00
		5/14/2020	2384281	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$16,146.00
		5/28/2020	2394283	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$37.00
		8/17/2020	2454624	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$10,632.00
		11/20/2020	2531361	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$11,982.23
<b>MARION COUNTY Total</b>					<b>\$44,417.23</b>
MEDINA COUNTY	102404	2/10/2020	2315877	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$9,940.00
		5/14/2020	2384282	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$28,559.00
		5/28/2020	2394284	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$66.00
		8/17/2020	2454625	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$18,805.00
		11/20/2020	2531362	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$30,597.53
<b>MEDINA COUNTY Total</b>					<b>\$87,967.53</b>



MEIGS COUNTY	56175	2/10/2020	2315878	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$2,619.00
		5/14/2020	2384283	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$5,366.70
		8/17/2020	2454626	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$2,185.56
		11/20/2020	2531363	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$1,639.17
<b>MEIGS COUNTY Total</b>					<b>\$11,810.43</b>
MERCER COUNTY	80465	2/10/2020	2315879	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$2,684.00
		5/14/2020	2384284	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$7,713.00
		5/28/2020	2394285	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$18.00
		8/17/2020	2454627	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$5,079.00
		11/20/2020	2531364	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$11,956.15
<b>MERCER COUNTY Total</b>					<b>\$27,450.15</b>
MIAMI COUNTY	52988	2/10/2020	2315880	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$8,034.00
		5/14/2020	2384285	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$23,083.00
		5/28/2020	2394286	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$54.00
		8/17/2020	2454628	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$15,200.00
		11/20/2020	2531365	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$27,469.78
<b>MIAMI COUNTY Total</b>					<b>\$73,840.78</b>
MONROE COUNTY	102427	2/10/2020	2315881	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$1,708.00
		5/14/2020	2384286	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$4,908.00
		5/28/2020	2394287	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$11.00
		8/17/2020	2454629	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$3,232.00
		11/20/2020	2531366	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$3,519.22
<b>MONROE COUNTY Total</b>					<b>\$13,378.22</b>
MONTGOMERY COUNTY	53017	2/10/2020	2315882	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$43,226.00
		5/14/2020	2384287	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$124,198.00
		5/28/2020	2394288	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$287.00
		8/17/2020	2454630	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$81,781.00
		11/20/2020	2531367	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$86,584.85
<b>MONTGOMERY COUNTY Total</b>					<b>\$336,076.85</b>
MORGAN COUNTY	56176	2/10/2020	2315883	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$1,960.00
		5/14/2020	2384288	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$2,523.20
		8/17/2020	2454631	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$4,118.94
		11/20/2020	2531368	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$5,071.62
<b>MORGAN COUNTY Total</b>					<b>\$13,673.76</b>
MORROW COUNTY	56177	2/10/2020	2315884	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$2,974.00
		5/14/2020	2384289	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$6,664.88
		8/17/2020	2454632	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$7,528.12
		11/20/2020	2531369	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$7,043.80
<b>MORROW COUNTY Total</b>					<b>\$24,210.80</b>
MUSKINGUM COUNTY	56178	2/10/2020	2315885	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$7,001.00
		5/14/2020	2384290	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$19,407.85
		8/17/2020	2454633	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$8,434.02
		11/20/2020	2531370	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$10,689.63
<b>MUSKINGUM COUNTY Total</b>					<b>\$45,532.50</b>
NOBLE COUNTY	56179	2/10/2020	2315886	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$1,525.00
		5/14/2020	2384291	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$4,383.00
		5/28/2020	2394289	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$8.00
		8/17/2020	2454634	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$2,885.00
		11/20/2020	2531371	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$5,280.28
<b>NOBLE COUNTY Total</b>					<b>\$14,081.28</b>
OTTAWA COUNTY	80515	2/10/2020	2315887	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$3,658.00
		5/14/2020	2384292	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$10,510.00
		5/28/2020	2394290	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$25.00
		8/17/2020	2454635	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$6,921.00
		11/20/2020	2531372	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$16,360.73
<b>OTTAWA COUNTY Total</b>					<b>\$37,474.73</b>
PAULDING COUNTY	80525	2/10/2020	2315888	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$1,526.00
		5/14/2020	2384293	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$4,386.00
		5/28/2020	2394291	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$10.00
		8/17/2020	2454636	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$2,888.00
		11/20/2020	2531373	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$5,597.58
<b>PAULDING COUNTY Total</b>					<b>\$14,407.58</b>
PERRY COUNTY	56180	2/10/2020	2315889	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$4,144.00
		5/14/2020	2384294	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$6,601.67
		8/17/2020	2454637	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$5,267.76
		11/20/2020	2531374	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$5,800.14
<b>PERRY COUNTY Total</b>					<b>\$21,813.57</b>
PICKAWAY COUNTY	56181	2/10/2020	2315890	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$4,275.00
		5/14/2020	2384295	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$12,284.00
		5/28/2020	2394292	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$29.00
		8/17/2020	2454638	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$8,089.00
		11/20/2020	2531375	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$9,540.79
<b>PICKAWAY COUNTY Total</b>					<b>\$34,217.79</b>
PIKE COUNTY	56182	2/10/2020	2315891	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$3,550.00
		5/14/2020	2384296	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$5,206.25
		8/17/2020	2454639	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$1,471.05
		11/20/2020	2531376	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$2,395.71

<b>PIKE COUNTY Total</b>					<b>\$12,623.01</b>
<b>PORTAGE COUNTY</b>	<b>102511</b>				
		2/10/2020	2315892	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$11,708.00
		5/14/2020	2384297	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$33,639.00
		5/28/2020	2394293	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$78.00
		8/17/2020	2454640	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$18,446.59
		11/20/2020	2531377	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$16,307.64
<b>PORTAGE COUNTY Total</b>					<b>\$80,179.23</b>
<b>PREBLE COUNTY</b>	<b>52995</b>				
		2/10/2020	2315893	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$3,575.00
		5/14/2020	2384298	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$4,354.66
		8/17/2020	2454641	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$210.15
		11/20/2020	2531378	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$994.71
<b>PREBLE COUNTY Total</b>					<b>\$9,134.52</b>
<b>PUTNAM COUNTY</b>	<b>80557</b>				
		2/10/2020	2315894	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$2,048.00
		5/14/2020	2384299	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$5,883.00
		5/28/2020	2394294	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$14.00
		8/17/2020	2454642	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$3,874.00
		11/20/2020	2531379	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$5,809.25
<b>PUTNAM COUNTY Total</b>					<b>\$17,628.25</b>
<b>RICHLAND COUNTY</b>	<b>102522</b>				
		2/10/2020	2315895	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$10,496.00
		5/14/2020	2384300	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$30,158.00
		5/28/2020	2394295	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$69.00
		8/17/2020	2454643	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$19,858.00
		11/20/2020	2531380	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$26,413.87
<b>RICHLAND COUNTY Total</b>					<b>\$86,994.87</b>
<b>ROSS COUNTY</b>	<b>56183</b>				
		2/10/2020	2315896	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$7,307.00
		5/14/2020	2384301	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$20,993.00
		5/28/2020	2394296	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$49.00
		8/17/2020	2454644	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$13,823.00
		11/20/2020	2531381	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$15,241.05
<b>ROSS COUNTY Total</b>					<b>\$57,413.05</b>
<b>SANDUSKY COUNTY</b>	<b>80592</b>				
		2/10/2020	2315897	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$4,723.00
		5/14/2020	2384302	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$13,569.00
		5/28/2020	2394297	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$31.00
		8/17/2020	2454645	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$8,935.00
		11/20/2020	2531382	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$9,402.21
<b>SANDUSKY COUNTY Total</b>					<b>\$36,660.21</b>
<b>SCIOTO COUNTY</b>	<b>56184</b>				
		2/10/2020	2315898	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$8,774.00
		5/14/2020	2384303	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$15,575.38
		8/17/2020	2454646	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$5,561.97
		11/20/2020	2531383	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$4,777.41
<b>SCIOTO COUNTY Total</b>					<b>\$34,688.76</b>
<b>SENECA COUNTY</b>	<b>80595</b>				
		2/10/2020	2315899	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$4,609.00
		5/14/2020	2384304	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$13,242.00
		5/28/2020	2394298	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$31.00
		8/17/2020	2454647	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$4,435.12
<b>SENECA COUNTY Total</b>					<b>\$22,317.12</b>
<b>SHELBY COUNTY</b>	<b>80599</b>				
		2/10/2020	2315900	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$4,054.00
		5/14/2020	2384305	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$11,649.00
		5/28/2020	2394299	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$27.00
		8/17/2020	2454648	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$7,671.00
		11/20/2020	2531384	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$14,018.17
<b>SHELBY COUNTY Total</b>					<b>\$37,419.17</b>
<b>STARK COUNTY</b>	<b>102590</b>				
		2/10/2020	2315901	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$31,805.00
		5/14/2020	2384306	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$91,382.00
		5/28/2020	2394300	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$212.00
		8/17/2020	2454649	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$60,173.00
		11/20/2020	2531385	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$65,645.81
<b>STARK COUNTY Total</b>					<b>\$249,217.81</b>
<b>SUMMIT COUNTY</b>	<b>102611</b>				
		2/10/2020	2315902	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$42,188.00
		5/14/2020	2384307	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$105,379.33
		8/17/2020	2454650	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$83,989.95
		11/20/2020	2531386	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$92,143.77
<b>SUMMIT COUNTY Total</b>					<b>\$323,701.05</b>
<b>TRUMBULL COUNTY</b>	<b>102618</b>				
		2/10/2020	2315903	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$16,690.00
		5/14/2020	2384308	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$47,954.00
		5/28/2020	2394301	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$111.00
		8/17/2020	2454651	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$31,576.00
		11/20/2020	2531387	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$31,019.90
<b>TRUMBULL COUNTY Total</b>					<b>\$127,350.90</b>
<b>TUSCARAWAS COUNTY</b>	<b>102619</b>				
		2/10/2020	2315904	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$6,781.00
		5/14/2020	2384309	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$14,262.02
		8/17/2020	2454652	TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$6,388.56
		11/20/2020	2531388	TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$7,887.63
<b>TUSCARAWAS COUNTY Total</b>					<b>\$35,319.21</b>
<b>UNION COUNTY</b>	<b>56185</b>				
		2/10/2020	2315905	TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$4,328.00
		5/14/2020	2384310	TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$12,436.00
		5/28/2020	2394302	TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$29.00

UNION COUNTY	56185	8/17/2020	2454653 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$8,189.00
		11/20/2020	2531389 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$11,177.11
<b>UNION COUNTY Total</b>				<b>\$36,159.11</b>
VAN WERT COUNTY	80645	2/10/2020	2315906 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$2,511.00
		5/14/2020	2384311 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$6,464.82
		11/20/2020	2531390 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$8,181.84
<b>VAN WERT COUNTY Total</b>				<b>\$17,157.66</b>
VINTON COUNTY	56186	2/10/2020	2315907 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$1,330.95
		5/14/2020	2384312 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$2,521.80
		8/17/2020	2454654 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$2,423.73
		11/20/2020	2531391 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$1,611.15
<b>VINTON COUNTY Total</b>				<b>\$7,887.63</b>
WARREN COUNTY	52991	2/10/2020	2315908 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$10,700.00
		5/14/2020	2384313 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$30,742.00
		5/28/2020	2394303 TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$71.00
		8/17/2020	2454655 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$20,243.00
		11/20/2020	2531392 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$41,540.23
<b>WARREN COUNTY Total</b>				<b>\$103,296.23</b>
WASHINGTON COUNTY	56187	2/10/2020	2315909 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$5,311.00
		5/14/2020	2384314 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$15,259.00
		5/28/2020	2394304 TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$35.00
		8/17/2020	2454656 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$10,048.00
		11/20/2020	2531393 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$16,963.59
<b>WASHINGTON COUNTY Total</b>				<b>\$47,616.59</b>
WAYNE COUNTY	103937	2/10/2020	2315910 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$7,394.00
		5/14/2020	2384315 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$21,243.00
		5/28/2020	2394305 TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$49.00
		8/17/2020	2454657 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$13,988.00
		11/20/2020	2531394 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$21,291.07
<b>WAYNE COUNTY Total</b>				<b>\$63,965.07</b>
WILLIAMS COUNTY	80681	2/10/2020	2315911 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$3,309.00
		5/14/2020	2384316 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$9,506.00
		5/28/2020	2394306 TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$22.00
		8/17/2020	2454658 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$3,498.66
		11/20/2020	2531395 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$4,301.07
<b>WILLIAMS COUNTY Total</b>				<b>\$20,636.73</b>
WOOD COUNTY	80684	2/10/2020	2315912 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$8,871.00
		5/14/2020	2384317 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$25,487.00
		5/28/2020	2394307 TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$59.00
		8/17/2020	2454659 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$16,783.00
		11/20/2020	2531396 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$26,125.48
<b>WOOD COUNTY Total</b>				<b>\$77,325.48</b>
WYANDOT COUNTY	80687	2/10/2020	2315913 TXX FFY20Q1 FAIN 200IOHSOSR CFDA 93.667	\$1,971.00
		5/14/2020	2384318 TXX FFY20Q2 FAIN 200IOHSOSR CFDA 93.667	\$5,664.00
		5/28/2020	2394308 TXX FFY20Q2-2 FAIN 200IOHSOSR CFDA 93.667	\$13.00
		8/17/2020	2454660 TXX FFY20Q3 FAIN 200IOHSOSR CFDA 93.667	\$3,729.00
		11/20/2020	2531397 TXX FFY20Q4 & FINAL FAIN 200IOHSOSR CFDA 93.667	\$7,156.23
<b>WYANDOT COUNTY Total</b>				<b>\$18,533.23</b>
<b>Grand Total</b>				<b>\$7,414,608.32</b>

**Medicaid Administrative Claiming (MAC) Funds Disbursed by DODD 1/1/2020 - 12/31/2020**

In accordance with 2 CFR 200.510, please reference the following information when completing the Schedule of Expenditures of Federal Awards (SEFA):

Pass Through Entity Name: Ohio Department of Developmental Disabilities (DUNS 809550163)  
 Program Title: Medical Assistance Program  
 Pass Through Entity Number: Please use the appropriate Federal Award Identification Number (FAIN) listed below in the Payment Message for each federal amount reported.  
 Federal CFDA Number: 93.778

Supplier Name	Supplier ID	Payment Date	Payment Message	Sum of Monetary Amount
<b>ADAMS COUNTY</b>	<b>56160</b>	2/25/2020	July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$22,291.60
		4/1/2020	October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$25,187.73
		8/24/2020	January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$20,382.10
		11/5/2020	April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$24,480.25
<b>ADAMS COUNTY Total</b>				<b>\$92,341.68</b>
<b>ALLEN COUNTY</b>	<b>104137</b>	2/25/2020	July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$108,754.45
		4/1/2020	October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$131,126.86
		8/24/2020	January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$113,077.54
		11/5/2020	April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$122,743.07
<b>ALLEN COUNTY Total</b>				<b>\$475,701.92</b>
<b>ASHLAND COUNTY</b>	<b>100776</b>	2/25/2020	July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$39,706.69
		4/1/2020	October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$33,567.20
		8/24/2020	January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$39,509.52
		11/5/2020	April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$37,392.94
<b>ASHLAND COUNTY Total</b>				<b>\$150,176.35</b>
<b>ASHTABULA COUNTY</b>	<b>100779</b>	2/25/2020	July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$38,055.12
		4/1/2020	October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$58,051.33
		8/24/2020	January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$55,170.09
		11/5/2020	April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$59,634.49
<b>ASHTABULA COUNTY Total</b>				<b>\$210,911.03</b>
<b>ATHENS COUNTY</b>	<b>56161</b>	2/25/2020	July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$56,102.79
		4/1/2020	October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$62,624.44
		8/24/2020	January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$45,374.49
		11/5/2020	April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$50,503.82
<b>ATHENS COUNTY Total</b>				<b>\$214,605.54</b>
<b>AUGLAIZE COUNTY</b>	<b>104153</b>	2/25/2020	July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$43,428.98
		4/1/2020	October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$37,814.19
		8/24/2020	January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$46,568.63
		11/5/2020	April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$39,213.23
<b>AUGLAIZE COUNTY Total</b>				<b>\$167,025.03</b>
<b>BELMONT COUNTY</b>	<b>100819</b>	2/25/2020	July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$50,502.67
		4/1/2020	October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$55,885.63
		8/24/2020	January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$65,576.15
		11/5/2020	April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$43,409.27
<b>BELMONT COUNTY Total</b>				<b>\$215,373.72</b>
<b>BROWN COUNTY</b>	<b>52999</b>	2/25/2020	July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$22,904.88
		4/1/2020	October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$18,791.08
		8/24/2020	January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$21,258.05
		11/5/2020	April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$19,660.54
<b>BROWN COUNTY Total</b>				<b>\$82,614.55</b>
<b>BUTLER COUNTY</b>	<b>52994</b>	2/25/2020	July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$183,203.15
		4/1/2020	October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$239,329.10
		8/24/2020	January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$202,738.55
		11/5/2020	April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$252,121.62
<b>BUTLER COUNTY Total</b>				<b>\$877,392.42</b>
<b>CARROLL COUNTY</b>	<b>100875</b>	2/25/2020	July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$25,274.39
		4/1/2020	October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$33,860.41
		8/24/2020	January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$25,971.00
		11/5/2020	April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$30,252.23
<b>CARROLL COUNTY Total</b>				<b>\$115,358.03</b>
<b>CHAMPAIGN COUNTY</b>	<b>104208</b>	2/25/2020	July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$29,907.12
		4/1/2020	October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$29,071.16
		8/24/2020	January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$37,425.33
		11/5/2020	April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$37,524.91
<b>CHAMPAIGN COUNTY Total</b>				<b>\$133,928.52</b>
<b>CLARK COUNTY</b>	<b>53005</b>	2/25/2020	July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$139,312.47
		4/1/2020	October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$132,995.65
		8/24/2020	January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$156,537.28
		11/5/2020	April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$142,276.46
<b>CLARK COUNTY Total</b>				<b>\$571,121.86</b>
<b>CLERMONT COUNTY</b>	<b>53000</b>	2/25/2020	July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$53,038.65
		4/1/2020	October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$45,505.07
		8/24/2020	January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$53,244.83
		11/5/2020	April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$46,651.98
<b>CLERMONT COUNTY Total</b>				<b>\$198,440.53</b>
<b>CLINTON COUNTY</b>	<b>53035</b>	2/25/2020	July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$49,807.44
		4/1/2020	October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$58,858.94
		8/24/2020	January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$49,748.73
		11/5/2020	April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$59,666.49
<b>CLINTON COUNTY Total</b>				<b>\$218,081.60</b>
<b>COLUMBIANA COUNTY</b>	<b>100912</b>	2/25/2020	July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$63,842.54
		4/1/2020	October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$70,272.36
		8/24/2020	January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$64,437.92
		11/5/2020	April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$83,706.66
<b>COLUMBIANA COUNTY Total</b>				<b>\$282,259.48</b>
<b>COSHOCTON COUNTY</b>	<b>56162</b>	2/25/2020	July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$49,615.80
		4/1/2020	October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$59,803.86
		8/24/2020	January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$53,670.50

COSHOCTON COUNTY	56162	11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$68,942.57
<b>COSHOCTON COUNTY Total</b>			<b>\$232,032.73</b>
CRAWFORD COUNTY	104227	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$34,713.78 \$39,174.20 \$30,215.31 \$33,157.93
<b>CRAWFORD COUNTY Total</b>			<b>\$137,261.22</b>
CUYAHOGA COUNTY	102206	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$737,967.11 \$817,831.20 \$707,434.60 \$843,087.12
<b>CUYAHOGA COUNTY Total</b>			<b>\$3,106,320.03</b>
DARKE COUNTY	104235	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$50,018.56 \$45,316.84 \$51,456.13 \$45,681.70
<b>DARKE COUNTY Total</b>			<b>\$192,473.23</b>
DEFIANCE COUNTY	104240	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$29,533.53 \$29,232.65 \$28,017.81 \$28,615.77
<b>DEFIANCE COUNTY Total</b>			<b>\$115,399.76</b>
DELAWARE COUNTY	56163	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$95,240.86 \$96,996.87 \$131,729.48 \$105,633.16
<b>DELAWARE COUNTY Total</b>			<b>\$429,600.37</b>
ERIE COUNTY	104257	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$55,403.69 \$49,685.81 \$46,466.57 \$61,398.17
<b>ERIE COUNTY Total</b>			<b>\$212,954.24</b>
FAIRFIELD COUNTY	56164	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$140,892.55 \$125,420.58 \$144,748.43 \$140,339.42
<b>FAIRFIELD COUNTY Total</b>			<b>\$551,400.98</b>
FAYETTE COUNTY	53001	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$31,659.71 \$27,166.76 \$30,584.90 \$26,104.83
<b>FAYETTE COUNTY Total</b>			<b>\$115,516.20</b>
FRANKLIN COUNTY	56165	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$511,770.84 \$471,679.88 \$525,004.37 \$463,541.49
<b>FRANKLIN COUNTY Total</b>			<b>\$1,971,996.58</b>
FULTON COUNTY	104276	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$17,370.00 \$21,799.91 \$19,037.79 \$22,811.80
<b>FULTON COUNTY Total</b>			<b>\$81,019.50</b>
GALLIA COUNTY	56166	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$42,855.53 \$34,228.58 \$41,663.29 \$37,400.94
<b>GALLIA COUNTY Total</b>			<b>\$156,148.34</b>
GEAUGA COUNTY	102265	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$59,292.94 \$41,007.95 \$56,412.86 \$46,984.83
<b>GEAUGA COUNTY Total</b>			<b>\$203,698.58</b>
GREENE COUNTY	53025	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$166,368.33 \$143,471.57 \$170,174.63 \$152,017.66
<b>GREENE COUNTY Total</b>			<b>\$632,032.19</b>
GUERNSEY COUNTY	56167	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$30,043.44 \$29,016.34 \$29,885.20 \$26,893.50
<b>GUERNSEY COUNTY Total</b>			<b>\$115,838.48</b>
HAMILTON COUNTY	52996	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$501,369.36 \$419,744.38 \$536,274.63 \$468,726.42
<b>HAMILTON COUNTY Total</b>			<b>\$1,926,114.79</b>
HANCOCK COUNTY	104297	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$87,789.99 \$100,010.10 \$58,812.16 \$89,109.98
<b>HANCOCK COUNTY Total</b>			<b>\$335,722.23</b>
HARDIN COUNTY	104299	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778 11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$20,511.44 \$17,642.45 \$19,914.13 \$21,829.62



<b>HARDIN COUNTY Total</b>				<b>\$79,897.64</b>
<b>HENRY COUNTY</b>	<b>104303</b>	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$20,432.86
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$23,604.98
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$19,952.86
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778		\$23,229.73
<b>HENRY COUNTY Total</b>				<b>\$87,220.43</b>
<b>HIGHLAND COUNTY</b>	<b>52992</b>	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$40,564.52
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$51,587.93
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$46,002.37
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778		\$51,468.83
<b>HIGHLAND COUNTY Total</b>				<b>\$189,623.65</b>
<b>HOCKING COUNTY</b>	<b>56168</b>	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$30,093.12
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$34,043.68
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$29,681.82
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778		\$39,468.46
<b>HOCKING COUNTY Total</b>				<b>\$133,287.08</b>
<b>HOLMES COUNTY</b>	<b>102295</b>	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$16,141.80
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$18,445.41
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$16,211.45
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778		\$18,998.79
<b>HOLMES COUNTY Total</b>				<b>\$69,797.45</b>
<b>HURON COUNTY</b>	<b>104318</b>	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$57,280.19
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$60,993.20
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$34,485.71
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778		\$45,575.54
<b>HURON COUNTY Total</b>				<b>\$198,334.64</b>
<b>JACKSON COUNTY</b>	<b>56169</b>	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$32,932.35
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$39,798.62
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$34,669.31
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778		\$39,932.21
<b>JACKSON COUNTY Total</b>				<b>\$147,332.49</b>
<b>JEFFERSON COUNTY</b>	<b>102315</b>	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$56,718.97
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$49,714.37
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$52,079.13
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778		\$46,939.90
<b>JEFFERSON COUNTY Total</b>				<b>\$205,452.37</b>
<b>KNOX COUNTY</b>	<b>56170</b>	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$46,844.13
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$33,178.37
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$59,674.22
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778		\$47,479.06
<b>KNOX COUNTY Total</b>				<b>\$187,175.78</b>
<b>LAKE COUNTY</b>	<b>102333</b>	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$243,985.33
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$282,137.09
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$193,198.49
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778		\$223,620.78
<b>LAKE COUNTY Total</b>				<b>\$942,941.69</b>
<b>LAWRENCE COUNTY</b>	<b>56171</b>	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$48,284.74
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$48,404.24
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$44,515.73
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778		\$58,418.01
<b>LAWRENCE COUNTY Total</b>				<b>\$199,622.72</b>
<b>LICKING COUNTY</b>	<b>56172</b>	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$98,912.86
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$77,011.07
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$84,315.73
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778		\$98,692.63
<b>LICKING COUNTY Total</b>				<b>\$358,932.29</b>
<b>LOGAN COUNTY</b>	<b>80441</b>	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$39,817.22
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$35,004.82
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$38,132.36
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778		\$33,599.11
<b>LOGAN COUNTY Total</b>				<b>\$146,553.51</b>
<b>LORAIN COUNTY</b>	<b>102357</b>	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$91,527.99
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$78,219.23
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$99,195.81
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778		\$87,371.93
<b>LORAIN COUNTY Total</b>				<b>\$356,314.96</b>
<b>LUCAS COUNTY</b>	<b>80443</b>	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$462,246.92
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$487,245.72
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$507,650.81
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778		\$460,914.57
<b>LUCAS COUNTY Total</b>				<b>\$1,918,058.02</b>
<b>MADISON COUNTY</b>	<b>56173</b>	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$49,588.04
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$41,011.42
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$48,826.22
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778		\$42,465.56
<b>MADISON COUNTY Total</b>				<b>\$181,891.24</b>
<b>MAHONING COUNTY</b>	<b>102381</b>	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$195,308.59
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$156,957.90
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$197,660.86
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778		\$184,488.83
<b>MAHONING COUNTY Total</b>				<b>\$734,416.18</b>
<b>MARION COUNTY</b>	<b>56174</b>	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$56,845.68
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$46,742.33
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778		\$51,135.64
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778		\$52,769.09
<b>MARION COUNTY Total</b>				<b>\$207,492.74</b>



MEDINA COUNTY	102404	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$127,584.12
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$116,940.52
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$125,689.92
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$108,925.87
<b>MEDINA COUNTY Total</b>			<b>\$479,140.43</b>
MERCER COUNTY	80465	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$33,461.65
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$27,958.56
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$33,780.81
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$29,365.34
<b>MERCER COUNTY Total</b>			<b>\$124,566.36</b>
MIAMI COUNTY	52988	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$90,862.55
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$75,402.18
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$96,227.54
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$88,873.80
<b>MIAMI COUNTY Total</b>			<b>\$351,366.07</b>
MONTGOMERY COUNTY	53017	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$438,447.43
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$382,865.98
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$448,132.99
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$424,885.96
<b>MONTGOMERY COUNTY Total</b>			<b>\$1,694,332.36</b>
MORGAN COUNTY	56176	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$34,182.06
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$38,008.62
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$31,372.51
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$35,911.87
<b>MORGAN COUNTY Total</b>			<b>\$139,475.06</b>
MUSKINGUM COUNTY	56178	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$65,152.43
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$75,011.69
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$72,852.09
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$64,135.49
<b>MUSKINGUM COUNTY Total</b>			<b>\$277,151.70</b>
OTTAWA COUNTY	80515	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$42,698.33
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$48,728.29
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$46,169.77
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$38,790.56
<b>OTTAWA COUNTY Total</b>			<b>\$176,386.95</b>
PAULDING COUNTY	80525	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$7,408.32
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$7,286.00
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$6,798.21
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$6,953.21
<b>PAULDING COUNTY Total</b>			<b>\$28,445.74</b>
PERRY COUNTY	56180	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$54,888.24
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$64,502.85
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$52,567.28
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$59,751.26
<b>PERRY COUNTY Total</b>			<b>\$231,709.63</b>
PICKAWAY COUNTY	56181	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$38,012.48
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$37,563.91
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$35,377.85
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$35,310.13
<b>PICKAWAY COUNTY Total</b>			<b>\$146,264.37</b>
PIKE COUNTY	56182	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$75,231.15
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$88,961.93
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$77,965.04
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$89,859.15
<b>PIKE COUNTY Total</b>			<b>\$332,017.27</b>
PORTAGE COUNTY	102511	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$150,003.91
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$150,508.40
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$137,370.78
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$138,702.34
<b>PORTAGE COUNTY Total</b>			<b>\$576,585.43</b>
PREBLE COUNTY	52995	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$35,399.09
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$39,127.92
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$35,811.59
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$41,224.92
<b>PREBLE COUNTY Total</b>			<b>\$151,563.52</b>
PUTNAM COUNTY	80557	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$44,914.65
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$28,433.91
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$34,624.40
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$35,683.37
<b>PUTNAM COUNTY Total</b>			<b>\$143,656.33</b>
RICHLAND COUNTY	102522	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$177,866.99
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$150,872.08
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$169,665.14
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$144,176.61
<b>RICHLAND COUNTY Total</b>			<b>\$642,580.82</b>
ROSS COUNTY	56183	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$47,864.91
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$56,994.24
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$46,147.58
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$54,271.04
<b>ROSS COUNTY Total</b>			<b>\$205,277.77</b>
SANDUSKY COUNTY	80592	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$101,908.71
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$72,127.68
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$66,002.96
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$69,405.01
<b>SANDUSKY COUNTY Total</b>			<b>\$309,444.36</b>
SCIOTO COUNTY	56184	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$88,262.67

SCIOTO COUNTY	56184	4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$74,947.03
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$88,215.51
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$78,235.71
<b>SCIOTO COUNTY Total</b>			<b>\$329,660.92</b>
SENECA COUNTY	80595	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$67,163.62
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$74,377.79
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$78,524.74
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$74,453.70
<b>SENECA COUNTY Total</b>			<b>\$294,519.85</b>
SHELBY COUNTY	80599	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$20,208.58
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$25,142.40
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$21,976.00
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$32,519.09
<b>SHELBY COUNTY Total</b>			<b>\$99,846.07</b>
STARK COUNTY	102590	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$246,762.85
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$307,235.61
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$248,536.01
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$282,497.11
<b>STARK COUNTY Total</b>			<b>\$1,085,031.58</b>
SUMMIT COUNTY	102611	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$338,743.16
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$414,875.20
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$373,835.43
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$519,273.68
<b>SUMMIT COUNTY Total</b>			<b>\$1,646,727.47</b>
TRUMBULL COUNTY	102618	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$129,631.52
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$125,731.72
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$152,815.51
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$159,525.85
<b>TRUMBULL COUNTY Total</b>			<b>\$567,704.60</b>
TUSCARAWAS COUNTY	102619	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$30,006.26
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$34,726.17
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$28,841.42
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$34,503.46
<b>TUSCARAWAS COUNTY Total</b>			<b>\$128,077.31</b>
UNION COUNTY	56185	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$56,954.27
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$61,157.61
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$58,936.47
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$73,815.89
<b>UNION COUNTY Total</b>			<b>\$250,864.24</b>
VAN WERT COUNTY	80645	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$19,988.95
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$24,319.78
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$18,688.03
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$24,685.63
<b>VAN WERT COUNTY Total</b>			<b>\$87,682.39</b>
VINTON COUNTY	56186	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$21,255.53
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$18,934.90
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$21,695.23
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$19,198.69
<b>VINTON COUNTY Total</b>			<b>\$81,084.35</b>
WARREN COUNTY	52991	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$141,730.30
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$157,802.88
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$136,145.48
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$159,447.23
<b>WARREN COUNTY Total</b>			<b>\$595,125.89</b>
WASHINGTON COUNTY	56187	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$36,726.65
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$32,931.63
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$36,189.25
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$31,562.49
<b>WASHINGTON COUNTY Total</b>			<b>\$137,410.02</b>
WAYNE COUNTY	103937	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$10,693.39
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$9,223.99
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$10,922.54
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$17,824.55
<b>WAYNE COUNTY Total</b>			<b>\$48,664.47</b>
WILLIAMS COUNTY	80681	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$19,639.62
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$17,109.09
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$20,740.37
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$18,431.63
<b>WILLIAMS COUNTY Total</b>			<b>\$75,920.71</b>
WOOD COUNTY	80684	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$149,444.35
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$127,539.23
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$151,217.28
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$147,193.19
<b>WOOD COUNTY Total</b>			<b>\$575,394.05</b>
NORTHWEST OHIO WAIVER	57349	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$56,456.48
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$59,500.97
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$55,867.88
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$52,736.76
<b>NORTHWEST OHIO WAIVER Total</b>			<b>\$224,562.09</b>
WEST CENTRAL OHIO NETWORK	49997	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$59,175.37
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$50,569.76
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$43,034.61
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$41,763.15
<b>WEST CENTRAL OHIO NETWORK Total</b>			<b>\$194,542.89</b>
CLEARWATER COUNCIL OF	58783	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$108,834.73
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$131,637.54

CLEARWATER COUNCIL OF	58783	8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$134,668.58
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$123,055.99
<b>CLEARWATER COUNCIL OF Total</b>			<b>\$498,196.84</b>
SOUTHWESTERN OHIO COUNCIL OF GOVERNMENTS	176031	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$38,748.04
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$48,148.52
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$35,251.38
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$43,302.56
<b>SOUTHWESTERN OHIO COUNCIL OF GOVERNMENTS Total</b>			<b>\$165,450.50</b>
MID EAST OHIO REGIONAL COUNCIL	71904	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$183,319.82
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$166,088.82
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$198,261.35
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$170,544.02
<b>MID EAST OHIO REGIONAL COUNCIL Total</b>			<b>\$718,214.01</b>
SOUTHERN OHIO COUNCIL OF GOVERNMENTS	57516	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$91,840.20
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$87,374.70
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$98,047.86
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$112,698.21
<b>SOUTHERN OHIO COUNCIL OF GOVERNMENTS Total</b>			<b>\$389,960.97</b>
NORTHEAST OHIO NETWORK	60518	2/25/2020 July 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$65,159.50
		4/1/2020 October 2019 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$70,501.35
		8/24/2020 January 2020 MAC payment; FAIN 2005OH5ADM; CFDA 93.778	\$69,031.06
		11/5/2020 April 2020 MAC payment; FAIN 2105OH5ADM; CFDA 93.778	\$42,933.65
<b>NORTHEAST OHIO NETWORK Total</b>			<b>\$247,625.56</b>
<b>Grand Total</b>			<b>\$35,317,437.54</b>

**Footnotes - MAC Reconciliations Calendar Year 2020**

<b>Amounts DODD Owed to County Boards</b>			
<b>County</b>	<b>Description</b>	<b>Amount</b>	<b>Date Paid</b>
West Central Ohio Network (WESTCON)	Self-report - January 2018, April 2018, July 2018, and October 2018 MAC Claims salary/benefit corrections to include previously omitted PERS information	\$32,826.99	6/3/2020

<b>Amounts DODD Invoiced County Boards</b>			
<b>County</b>	<b>Description</b>	<b>Amount</b>	<b>Date Received</b>
Scioto County Board	Self-report - October 2018 MAC Claim	\$1,812.03	7/6/2020