



Department of Developmental Disabilities
Division of Fiscal Administration

Mike DeWine, Governor
Kim Hauck, Director

January 27, 2023

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 include 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.
 - **In 2022, a determination was made that MAC payments to county boards are not subawards; therefore they 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 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, 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. 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 summer.boyer@dodd.ohio.gov or call me at 1-614-300-3278.

Sincerely,



Summer Boyer
Project Manager, Division of Fiscal Administration

Timothy P. Downing

From: Beth.Ridewood@dodd.ohio.gov
Sent: Wednesday, December 14, 2022 9:17 AM
To: County Board Business Managers
Subject: Important Change to SEFA Reporting

Dear County Board Superintendents, COG Directors, and Business Managers,

The purpose of the email is to provide information regarding a change in reporting Medicaid Administrative Claiming (MAC) in your calendar year 2022 county Schedule of Expenditures of Federal Awards (SEFA).

In the state fiscal year 2021 state audit report, DODD was issued a finding for failure to complete Federal Funding Accountability & Transparency Act (FFATA) reporting for the county board and COG portions of the MAC program. FFATA requires prime recipients of federal grants to report first-tier subawards and executive compensation data to the federal government via the FFATA Subaward Reporting System (FSRS). While DODD disburses MAC funding to the county boards and COGs, the Ohio Department of Medicaid is the “prime recipient” of MAC as Ohio’s single state Medicaid agency. Therefore, the corrective action plan DODD submitted to the Auditor of State and Office of Budget and Management first required DODD and ODM, as the prime recipient, to evaluate whether MAC payments to county boards and COGs are “subawards”. As a result, a determination was made that MAC payments to county boards and COGs **are not subawards**. This determination has the following implications and required next steps:

1. **Change to county SEFA reporting - immediate action required:** MAC funding received by the county boards and COGs is not reportable as a subaward on the county SEFA. Counties should revise their procedures for SEFA reporting for the calendar year 2022 reporting period. As you know, each January DODD provides guidance and information to the county boards to prepare their SEFA. Expect the guidance coming in January 2023 for the CY22 reporting period to reflect this change to MAC. **Please share this information with your county auditor.**
2. **Change in county audit of MAC:** Annually, the Auditor of State requests DODD to review and update the procedures for testing the DD portion of CFDA 93.778 – Medical Assistance Program at the county level. DODD is currently working with AOS on these procedures and recommending they remove MAC from the county auditor’s review, as it relates to testing for CFDA 93.778 specifically. The review of MAC moments, participants, salaries, and support documentation performed by the DODD MAC Coordinator and by AOS through our agreed upon procedures and interagency agreement for MAC monitoring will continue.
3. **Amendments to the MAC implementation plans - immediate action required:** Amendments to the CY22 and CY23 MAC implementation plans will be routed to Superintendents and MAC Coordinators via One Span for signature. The amendment strikes the following paragraphs from Section IV - Fiscal Information Audit Requirements:
 - Audit Requirements
 - Suspension & Debarment
 - Identification of Federal Award

Please contact Beth Ridewood (Beth.Ridewood@dodd.ohio.gov) if you have any questions.

Thank you,

Summer Boyer
Division of Fiscal Administration
Ohio Department of Developmental Disabilities
Phone 614-300-3278 | dodd.ohio.gov
1810 Sullivant Ave.

Columbus, Ohio 43222

Phone 614-387-3103 | dodd.ohio.gov



The information contained in this transmission may contain privileged and confidential information, including information protected by federal and state privacy laws. It is intended only for the use of the person(s) named above. If you are not the intended recipient, you are hereby notified that any review, dissemination, distribution, or duplication of this communication is strictly prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.

COVID-19 Resources:

Inbox for COVID-19 legislative inquiries: questions@governor.ohio.gov

Ohio Department of Health COVID-19 Hotline: 1-833-4-ASK-ODH (1-833-427- 5634)

[Ohio Department of Health COVID-19 Website](#)

[Ohio Department of Developmental Disabilities COVID-19 Website](#)

You are currently subscribed to business-managers as: `summer.boyer@dodd.ohio.gov`.

To unsubscribe send a blank email to `leave-1066954-29757331.a0d1074ac1712f6d5a1f27f6cd8dd173@list.dodd.ohio.gov`

American Rescue Plan Act Grant Funding Disbursed by DODD 1/1/22-12/31/22

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 (Unique Entity Identifier: K8MWUV7D8HZ4)
Program Title Special Education - Grants for Infants and Families
Pass Through Entity Number Please use the appropriate Federal Award Identification Number (FAIN) listed below for each federal amount reported.
Federal Assistance Listing Number (ALN) 84.181X
Federal Award Identification Number (FAIN) H181X210024

Supplier Name	Supplier ID	Administrative Agency	Payment Date	Payment Amount
CLARK COUNTY	53005	Clark CBDD	12/16/2022 0:00	28350.28
		Clark CBDD Total		28350.28
HOCKING COUNTY	56168	Hocking CBDD	11/18/2022 0:00	13821.83
		Hocking CBDD Total		13821.83
MERCER COUNTY	80465	Mercer CBDD	4/7/2022 0:00	6886.5
			9/13/2022 0:00	4541.08
			11/18/2022 0:00	21505.78
		Mercer CBDD Total		32933.36
PAULDING COUNTY	80525	Paulding CBDD	7/14/2022 0:00	4000
			8/2/2022 0:00	2769.98
			8/26/2022 0:00	-2769.98
			10/7/2022 0:00	360.5
			12/16/2022 0:00	4441.4
		Paulding CBDD Total		8801.9
PIKE COUNTY	56182	Pike CBDD	7/14/2022 0:00	10398.87
			12/16/2022 0:00	585.17
		Pike CBDD Total		10984.04
SUMMIT COUNTY	102611	Summit CBDD	5/27/2022 0:00	623.98
			6/15/2022 0:00	-623.98
			10/7/2022 0:00	21131.9
		Summit CBDD Total		21131.9
Grand Total				116023.31

Service Coordination Grant Funding Disbursed by DODD 1/1/22-12/31/22

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 (Unique Entity Identifier: K8MWUV7D8HZ4)
 Program Title: Special Education - Grants for Infants and Families
 Pass Through Entity Number: Please use the appropriate Federal Award Identification Number (FAIN) listed below for each federal amount reported.
 Federal Assistance Listing Number (ALN): 84.181

Supplier Name	Supplier ID	Administrative Agency	Payment Date	USE THESE COLUMNS FOR FEDERAL REPORTING FEDERAL AWARD ID NUMBER (FAIN)		STATE FUNDS FOR INFORMATIONAL PURPOSES	Grand Total		
				H181A200024	H181A210024	State GRF			
CLARK COUNTY	53005	Clark CBDD	1/31/2022 0:00			\$ 32,174.42	\$ 32,174.42		
			3/4/2022 0:00	\$ 24,613.73			\$ 24,613.73		
			3/29/2022 0:00			\$ 24,621.48	\$ 24,621.48		
			4/29/2022 0:00			\$ 24,621.50	\$ 24,621.50		
			6/2/2022 0:00			\$ 24,622.53	\$ 24,622.53		
			7/8/2022 0:00	\$ 31,562.18			\$ 31,562.18		
			8/8/2022 0:00	\$ 33,545.52			\$ 33,545.52		
			9/1/2022 0:00			\$ 33,981.42	\$ 33,981.42		
			9/26/2022 0:00			\$ 25,283.40	\$ 25,283.40		
			10/31/2022 0:00			\$ 25,567.98	\$ 25,567.98		
			12/5/2022 0:00			\$ 25,566.83	\$ 25,566.83		
			1/31/2022 0:00			\$ 143,414.43	\$ 143,414.43		
			4/29/2022 0:00			\$ 191,740.42	\$ 191,740.42		
HAMILTON COUNTY	52996	Hamilton CBDD	10/4/2022 0:00	\$ 135,328.74	\$ 279,280.33	\$ 85,961.62	\$ 500,570.69		
			1/31/2022 0:00			\$ 17,979.49	\$ 17,979.49		
HOCKING COUNTY	56168	Hocking CBDD	5/3/2022 0:00	\$ 18,165.03			\$ 18,165.03		
			8/8/2022 0:00	\$ 18,196.90			\$ 18,196.90		
			10/31/2022 0:00			\$ 20,092.89	\$ 20,092.89		
			1/19/2022 0:00			\$ 16,936.53	\$ 16,936.53		
MERCER COUNTY	80465	Mercer CBDD	2/17/2022 0:00	\$ 12,914.71			\$ 12,914.71		
			3/14/2022 0:00			\$ 12,555.02	\$ 12,555.02		
			4/14/2022 0:00			\$ 14,177.74	\$ 14,177.74		
			5/20/2022 0:00	\$ 13,977.74			\$ 13,977.74		
			6/13/2022 0:00			\$ 14,247.03	\$ 14,247.03		
			7/14/2022 0:00			\$ 12,254.05	\$ 12,254.05		
			8/30/2022 0:00			\$ 1,394.94	\$ 1,394.94		
			9/14/2022 0:00			\$ 14,857.56	\$ 14,857.56		
			10/19/2022 0:00		\$ 15,055.92		\$ 15,055.92		
			11/14/2022 0:00			\$ 15,055.92	\$ 15,055.92		
			12/27/2022 0:00		\$ 15,840.57		\$ 15,840.57		
			1/31/2022 0:00			\$ 3,777.67	\$ 3,777.67		
MORGAN COUNTY	56176	Morgan CBDD	3/4/2022 0:00	\$ 3,703.05			\$ 3,703.05		
			3/29/2022 0:00			\$ 3,882.44	\$ 3,882.44		
			4/14/2022 0:00			\$ 3,933.69	\$ 3,933.69		
			5/20/2022 0:00	\$ 3,856.81			\$ 3,856.81		
			7/8/2022 0:00	\$ 2,262.92			\$ 2,262.92		
			9/1/2022 0:00			\$ 4,116.14	\$ 4,116.14		
			10/19/2022 0:00	\$ 4,199.30			\$ 4,199.30		
			10/31/2022 0:00			\$ 3,550.67	\$ 3,550.67		
			12/5/2022 0:00			\$ 4,493.98	\$ 4,493.98		
			3/4/2022 0:00	\$ 21,532.52			\$ 21,532.52		
PAULDING COUNTY	80525	Paulding CBDD	3/29/2022 0:00			\$ 2,314.91	\$ 2,314.91		
			5/3/2022 0:00	\$ 19,497.07			\$ 19,497.07		
			6/2/2022 0:00			\$ 330.00	\$ 330.00		
			12/21/2022 0:00			\$ 42,016.03	\$ 42,016.03		
			1/31/2022 0:00			\$ 5,669.97	\$ 5,669.97		
PIKE COUNTY	56182	Pike CBDD	3/4/2022 0:00	\$ 5,039.91			\$ 5,039.91		
			3/29/2022 0:00			\$ 5,217.45	\$ 5,217.45		
			5/3/2022 0:00	\$ 5,494.74			\$ 5,494.74		
			6/2/2022 0:00			\$ 6,826.52	\$ 6,826.52		
			6/13/2022 0:00			\$ 5,412.06	\$ 5,412.06		
			7/14/2022 0:00			\$ 1,374.50	\$ 1,374.50		
			9/1/2022 0:00			\$ 5,462.01	\$ 5,462.01		
			10/19/2022 0:00	\$ 6,365.30			\$ 6,365.30		
			10/31/2022 0:00			\$ 5,245.93	\$ 5,245.93		
			12/5/2022 0:00			\$ 5,043.85	\$ 5,043.85		
			12/21/2022 0:00			\$ 6,409.02	\$ 6,409.02		
			1/19/2022 0:00			\$ 6,940.70	\$ 6,940.70		
			2/17/2022 0:00	\$ 8,654.79			\$ 8,654.79		
ROSS COUNTY	56183	Ross CBDD	3/14/2022 0:00			\$ 7,255.08	\$ 7,255.08		
			4/14/2022 0:00			\$ 6,903.52	\$ 6,903.52		
			5/20/2022 0:00	\$ 11,388.36			\$ 11,388.36		
			6/13/2022 0:00			\$ 7,620.64	\$ 7,620.64		
			7/14/2022 0:00			\$ 9,544.25	\$ 9,544.25		
			2/2/2022 0:00	\$ 102,890.32			\$ 102,890.32		
			3/4/2022 0:00	\$ 111,765.79			\$ 111,765.79		
			3/29/2022 0:00			\$ 132,288.52	\$ 132,288.52		
			5/3/2022 0:00	\$ 74,135.02			\$ 74,135.02		
			6/2/2022 0:00			\$ 101,904.75	\$ 101,904.75		
SUMMIT COUNTY	102611	Summit CBDD	7/8/2022 0:00	\$ 70,975.05			\$ 70,975.05		
			8/30/2022 0:00			\$ 208,470.75	\$ 208,470.75		
			10/31/2022 0:00			\$ 109,232.52	\$ 109,232.52		
			12/5/2022 0:00			\$ 220,969.23	\$ 220,969.23		
			2/17/2022 0:00	\$ 16,791.94			\$ 16,791.94		
			3/14/2022 0:00			\$ 17,048.54	\$ 17,048.54		
			4/14/2022 0:00			\$ 13,310.40	\$ 13,310.40		
			5/20/2022 0:00	\$ 14,795.78			\$ 14,795.78		
			6/13/2022 0:00			\$ 25,073.31	\$ 25,073.31		
			8/8/2022 0:00	\$ 12,273.26			\$ 12,273.26		
TUSCARAWAS COUNTY	102619	Tuscarawas CBDD	8/30/2022 0:00			\$ 13,355.34	\$ 13,355.34		
			12/5/2022 0:00			\$ 14,182.73	\$ 14,182.73		
			Grand Total			\$ 783,926.48	\$ 310,176.82	\$ 1,786,284.32	\$ 2,880,387.62

Title XX Grant Funding Disbursed by DODD 1/1/22 - 12/31/22

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 (Unique Entity Identifier: K8MWUV7D8H24)
 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 Assistance Listing Number (ALN): 93.667

Supplier Name	Supplier ID	Payment Date	Payment Message	Payment Amount
ADAMS COUNTY	56160	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 1,485.06
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 3,432.45
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 3,712.65
ADAMS COUNTY Total				\$ 8,630.16
ALLEN COUNTY	104137	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 10,875.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 13,665.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 25,144.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 17,228.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 6,401.29
ALLEN COUNTY Total				\$ 73,313.29
ASHLAND COUNTY	100776	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 5,918.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 7,436.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 10,094.21
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 12,630.90
ASHLAND COUNTY Total				\$ 36,079.11
ASHTABULA COUNTY	100779	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 10,910.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 13,708.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 21,544.95
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 20,960.05
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 1,340.12
ASHTABULA COUNTY Total				\$ 68,463.12
ATHENS COUNTY	56161	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 9,988.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 12,573.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 13,420.10
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 21,080.26
ATHENS COUNTY Total				\$ 57,061.36
AUGLAIZE COUNTY	104153	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 4,031.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 5,065.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 9,319.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 6,385.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 5,357.02
AUGLAIZE COUNTY Total				\$ 30,157.02
BELMONT COUNTY	100819	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 6,647.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 8,352.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 15,369.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 10,530.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 3,240.83
BELMONT COUNTY Total				\$ 44,138.83
BROWN COUNTY	52999	5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 9,459.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 9,692.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 6,641.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 687.11
BROWN COUNTY Total				\$ 26,479.11
BUTLER COUNTY	52994	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 36,991.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 46,478.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 85,524.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 58,599.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 10,520.28
BUTLER COUNTY Total				\$ 238,112.28
CARROLL COUNTY	100875	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 3,266.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 4,104.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 7,000.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 5,726.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 910.11
CARROLL COUNTY Total				\$ 21,006.11
CHAMPAIGN COUNTY	104208	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 3,922.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 4,928.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 9,069.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 6,214.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 3,178.50
CHAMPAIGN COUNTY Total				\$ 27,311.50
CLARK COUNTY	53005	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 14,335.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 18,011.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 25,075.88
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 30,774.12
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 3,394.61
CLARK COUNTY Total				\$ 91,590.61
CLERMONT COUNTY	53000	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 17,062.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 60,885.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 27,028.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 4,487.54
CLERMONT COUNTY Total				\$ 109,462.54
CLINTON COUNTY	53035	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 4,477.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 5,625.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 5,195.11
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 12,246.89
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 1,253.48
CLINTON COUNTY Total				\$ 28,797.48
COLUMBIANA COUNTY	100912	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 10,523.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 13,222.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 24,329.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 16,670.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 2,595.86

COLUMBIANA COUNTY Total					\$ 67,339.86
COSHOCTON COUNTY	56162	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	4,280.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	3,591.67
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	11,681.33
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	6,780.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	890.54
COSHOCTON COUNTY Total					\$ 27,223.54
CRAWFORD COUNTY	104227	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	5,006.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	6,289.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	11,573.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	7,929.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	1,015.17
CRAWFORD COUNTY Total					\$ 31,812.17
CUYAHOGA COUNTY	102206	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	141,134.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	177,331.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	326,302.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	223,573.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	40,397.13
CUYAHOGA COUNTY Total					\$ 908,737.13
DARKE COUNTY	104235	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	5,449.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	6,847.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	12,599.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	8,632.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	1,809.44
DARKE COUNTY Total					\$ 35,336.44
DEFIANCE COUNTY	104240	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	3,525.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	4,429.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	8,148.92
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	5,584.08
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	483.71
DEFIANCE COUNTY Total					\$ 22,170.71
DELAWARE COUNTY	56163	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	16,501.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	20,734.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	10,048.75
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	36,131.79
DELAWARE COUNTY Total					\$ 83,415.54
ERIE COUNTY	104257	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	8,256.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	10,373.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	19,087.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	13,078.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	3,506.62
ERIE COUNTY Total					\$ 54,300.62
FAIRFIELD COUNTY	56164	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	13,093.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	16,451.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	30,270.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	20,740.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	3,424.00
FAIRFIELD COUNTY Total					\$ 83,978.00
FAYETTE COUNTY	53001	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	3,159.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	3,969.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	7,303.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	5,004.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	680.96
FAYETTE COUNTY Total					\$ 20,115.96
FRANKLIN COUNTY	56165	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	138,999.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	174,649.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	303,030.17
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	189,639.36
FRANKLIN COUNTY Total					\$ 806,317.53
FULTON COUNTY	104276	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	3,942.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	4,953.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	9,114.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	6,245.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	1,859.27
FULTON COUNTY Total					\$ 26,113.27
GALLIA COUNTY	56166	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	3,232.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	4,061.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	7,473.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	5,120.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	877.50
GALLIA COUNTY Total					\$ 20,763.50
GEAUGA COUNTY	102265	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	7,761.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	9,715.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	17,979.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	12,294.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	2,213.18
GEAUGA COUNTY Total					\$ 49,962.18
GREENE COUNTY	53025	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	13,555.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	48,372.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	21,473.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	3,836.60
GREENE COUNTY Total					\$ 87,236.60
GUERNSEY COUNTY	56167	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	4,667.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	5,864.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	10,790.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	7,393.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	4,392.80
GUERNSEY COUNTY Total					\$ 33,106.80
HAMILTON COUNTY	52996	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	81,116.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	101,768.64
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	113,032.68

HAMILTON COUNTY	52996	11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	123,934.36
HAMILTON COUNTY Total				\$	419,851.68
HANCOCK COUNTY	104297	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	7,088.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	25,294.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	11,229.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	1,599.73
HANCOCK COUNTY Total				\$	45,210.73
HARDIN COUNTY	104299	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	3,236.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	4,066.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	7,302.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	5,307.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	1,906.65
HARDIN COUNTY Total				\$	21,817.65
HARRISON COUNTY	102290	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	2,178.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	2,736.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	5,035.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	3,450.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	387.50
HARRISON COUNTY Total				\$	13,786.50
HENRY COUNTY	104303	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	3,626.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	4,556.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	8,384.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	5,744.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	1,578.62
HENRY COUNTY Total				\$	23,888.62
HIGHLAND COUNTY	52992	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	4,884.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	6,137.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	11,293.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	7,738.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	954.77
HIGHLAND COUNTY Total				\$	31,006.77
HOCKING COUNTY	56168	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	3,689.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	4,635.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	7,229.48
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	7,143.52
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	44.53
HOCKING COUNTY Total				\$	22,741.53
HOLMES COUNTY	102295	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	3,484.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	12,433.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	5,519.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	131.45
HOLMES COUNTY Total				\$	21,567.45
HURON COUNTY	104318	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	5,468.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	6,870.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	12,642.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	8,662.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	2,123.18
HURON COUNTY Total				\$	35,765.18
JACKSON COUNTY	56169	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	2,101.50
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	4,062.90
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	8,532.09
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	7,951.51
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	16.77
JACKSON COUNTY Total				\$	22,664.77
JEFFERSON COUNTY	102315	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	7,177.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	25,611.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	11,369.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	1,844.38
JEFFERSON COUNTY Total				\$	46,001.38
KNOX COUNTY	56170	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	6,658.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	8,366.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	15,393.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	10,547.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	1,104.38
KNOX COUNTY Total				\$	42,068.38
LAKE COUNTY	102333	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	16,740.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	21,033.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	38,702.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	26,518.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	4,742.52
LAKE COUNTY Total				\$	107,735.52
LAWRENCE COUNTY	56171	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	6,282.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	4,701.84
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	17,715.16
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	9,952.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	473.56
LAWRENCE COUNTY Total				\$	39,124.56
LICKING COUNTY	56172	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	15,934.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	20,020.00
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	36,838.00
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	25,241.00
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	3,697.77
LICKING COUNTY Total				\$	101,730.77
LOGAN COUNTY	80441	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	5,082.96
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	6,388.72
		8/16/2022 0:00	TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	11,765.08
		11/22/2022 0:00	TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	8,096.24
		12/7/2022 0:00	TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	315.63
LOGAN COUNTY Total				\$	31,648.63
LORAIN COUNTY	102357	2/15/2022 0:00	TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	30,376.00
		5/16/2022 0:00	TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	38,167.00

LORAIN COUNTY	102357	8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	62,932.92
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	55,417.08
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	1,481.69
LORAIN COUNTY Total			\$	188,374.69
LUCAS COUNTY	80443	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	53,038.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	66,641.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	120,872.40
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	85,769.60
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	4,015.46
LUCAS COUNTY Total			\$	330,336.46
MADISON COUNTY	56173	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	4,137.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	3,533.40
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	4,725.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	13,058.60
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	5,005.29
MADISON COUNTY Total			\$	30,459.29
MAHONING COUNTY	102381	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	26,673.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	23,650.92
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	71,531.08
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	42,253.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	5,030.11
MAHONING COUNTY Total			\$	169,138.11
MARION COUNTY	56174	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	7,431.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	9,337.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	17,181.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	11,772.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	808.63
MARION COUNTY Total			\$	46,529.63
MEDINA COUNTY	102404	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	12,446.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	15,639.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	28,776.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	19,717.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	2,578.94
MEDINA COUNTY Total			\$	79,156.94
MEIGS COUNTY	56175	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	2,449.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	3,077.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	5,662.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	3,872.75
MEIGS COUNTY Total			\$	15,060.75
MERCER COUNTY	80465	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	3,636.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	4,568.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	4,568.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	9,597.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	2,018.41
MERCER COUNTY Total			\$	24,387.41
MIAMI COUNTY	52988	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	9,757.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	34,816.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	15,455.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	3,728.84
MIAMI COUNTY Total			\$	63,756.84
MONTGOMERY COUNTY	53017	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	55,407.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	42,490.71
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	120,930.15
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	122,068.14
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	6,948.44
MONTGOMERY COUNTY Total			\$	347,844.44
MORGAN COUNTY	56176	5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	4,982.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	5,105.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	3,498.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	379.31
MORGAN COUNTY Total			\$	13,964.31
MORROW COUNTY	56177	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	3,416.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	4,292.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	7,897.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	5,411.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	1,043.55
MORROW COUNTY Total			\$	22,059.55
MUSKINGUM COUNTY	56178	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	8,369.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	10,515.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	19,348.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	13,257.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	1,656.69
MUSKINGUM COUNTY Total			\$	53,145.69
NOBLE COUNTY	56179	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	1,697.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	2,132.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	3,924.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	2,688.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	667.87
NOBLE COUNTY Total			\$	11,108.87
OTTAWA COUNTY	80515	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	4,335.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	5,447.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	10,024.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	6,868.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	2,544.17
OTTAWA COUNTY Total			\$	29,218.17
PAULDING COUNTY	80525	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	1,930.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	2,425.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	4,461.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	3,057.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	681.30
PAULDING COUNTY Total			\$	12,554.30

PERRY COUNTY	56180	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 4,794.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 6,024.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 4,805.57
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 9,408.93
PERRY COUNTY Total			\$ 25,032.50
PICKAWAY COUNTY	56181	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 5,603.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 7,040.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 12,953.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 8,875.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 851.86
PICKAWAY COUNTY Total			\$ 35,322.86
PIKE COUNTY	56182	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 2,745.96
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 2,914.08
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 2,297.64
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 1,597.14
PIKE COUNTY Total			\$ 9,554.82
PORTAGE COUNTY	102511	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 14,052.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 17,656.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 32,489.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 22,260.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 2,897.84
PORTAGE COUNTY Total			\$ 89,354.84
PREBLE COUNTY	52995	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 2,325.66
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 13,071.33
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 8,027.73
PREBLE COUNTY Total			\$ 23,424.72
PUTNAM COUNTY	80557	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 2,828.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 1,000.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 1,000.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 12,570.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 701.14
PUTNAM COUNTY Total			\$ 18,099.14
RICHLAND COUNTY	102522	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 13,165.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 16,542.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 30,438.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 20,855.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 3,967.08
RICHLAND COUNTY Total			\$ 84,967.08
ROSS COUNTY	56183	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 9,354.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 11,753.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 20,314.47
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 16,130.53
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 2,717.84
ROSS COUNTY Total			\$ 60,269.84
SANDUSKY COUNTY	80592	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 6,392.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 8,031.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 7,389.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 17,515.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 645.73
SANDUSKY COUNTY Total			\$ 39,972.73
SCIOTO COUNTY	56184	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 11,067.90
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 22,009.71
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 11,852.46
SCIOTO COUNTY Total			\$ 44,930.07
SENECA COUNTY	80595	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 5,819.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 7,312.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 13,454.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 7,643.44
SENECA COUNTY Total			\$ 34,228.44
SHELBY COUNTY	80599	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 5,146.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 6,466.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 11,898.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 8,152.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 1,641.88
SHELBY COUNTY Total			\$ 33,303.88
STARK COUNTY	102590	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 41,664.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 52,349.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 96,327.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 66,000.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 4,246.94
STARK COUNTY Total			\$ 260,586.94
SUMMIT COUNTY	102611	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 57,597.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 72,369.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 133,165.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 91,241.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 2,401.91
SUMMIT COUNTY Total			\$ 356,773.91
TRUMBULL COUNTY	102618	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 20,339.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 25,556.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 21,201.27
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 58,043.73
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 1,482.80
TRUMBULL COUNTY Total			\$ 126,622.80
TUSCARAWAS COUNTY	102619	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 8,512.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 10,695.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$ 19,679.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$ 13,483.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$ 248.83
TUSCARAWAS COUNTY Total			\$ 52,617.83
UNION COUNTY	56185	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$ 5,240.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$ 6,583.00

UNION COUNTY	56185	8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	12,114.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	8,300.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	2,625.50
UNION COUNTY Total			\$	34,862.50
VAN WERT COUNTY	80645	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	3,090.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	3,883.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	7,145.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	4,896.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	2,169.04
VAN WERT COUNTY Total			\$	21,183.04
VINTON COUNTY	56186	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	1,862.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	2,339.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	4,304.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	2,949.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	219.59
VINTON COUNTY Total			\$	11,673.59
WARREN COUNTY	52991	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	15,849.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	19,914.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	36,644.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	25,108.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	5,794.97
WARREN COUNTY Total			\$	103,309.97
WASHINGTON COUNTY	56187	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	5,746.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	7,220.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	13,284.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	9,102.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	2,659.49
WASHINGTON COUNTY Total			\$	38,011.49
WAYNE COUNTY	103937	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	9,485.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	11,918.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	21,930.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	15,026.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	2,128.03
WAYNE COUNTY Total			\$	60,487.03
WILLIAMS COUNTY	80681	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	3,283.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	4,125.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	6,276.48
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	6,514.52
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	281.43
WILLIAMS COUNTY Total			\$	20,480.43
WOOD COUNTY	80684	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	12,719.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	15,981.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	29,406.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	20,148.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	4,652.20
WOOD COUNTY Total			\$	82,906.20
WYANDOT COUNTY	80687	2/15/2022 0:00 TXX FFY22Q1 FAIN 2201OHSOSR CFDA 93.667	\$	2,209.00
		5/16/2022 0:00 TXX FFY22Q2 FAIN 2201OHSOSR CFDA 93.667	\$	2,775.00
		8/16/2022 0:00 TXX FFY22Q3 FAIN 2201OHSOSR CFDA 93.667	\$	5,106.00
		11/22/2022 0:00 TXX FFY22Q4 FAIN 2201OHSOSR CFDA 93.667	\$	3,499.00
		12/7/2022 0:00 TXX FFY22FINAL FAIN 2201OHSOSR CFDA 93.667	\$	1,484.41
WYANDOT COUNTY Total			\$	15,073.41
Grand Total			\$	7,365,288.00