

**SFY 2016 - OFCF ALLOCATIONS BY PROGRAM**

MONTHLY BREAKDOWN (Payments are processed on the last business day of the month)

County Name	Program Area Name	SFY 2016 Sub-Award Total	Sum of July 2015 Payments	Sum of August 2015 Payments	Sum of September 2015 Payments	Sum of October 2015 Payments	Sum of November 2015 Payments	Sum of December 2015 Payments	Sum of January 2016 Payments	Sum of February 2016 Payments	Sum of March 2016 Payments	Sum of April 2016 Payments	Sum of May 2016 Payments	Sum of June 2016 Payments	Sum of July 2016 Payments	SFY 2016 Sub-Award Balance
Adams	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$26,560			\$6,640		\$6,990		\$4,549			\$8,381				\$0
<b>Adams Total</b>		<b>\$42,310</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$6,640</b>	<b>\$0</b>	<b>\$6,990</b>	<b>\$0</b>	<b>\$4,549</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,381</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Allen	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$45,951			\$11,488				\$9,165			\$8,847	\$2,936	\$8,727		\$4,788
<b>Allen Total</b>		<b>\$61,701</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$11,488</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,165</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,847</b>	<b>\$2,936</b>	<b>\$8,727</b>	<b>\$0</b>	<b>\$4,788</b>
Ashland	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$28,173			\$7,043				\$2,230			\$9,719	\$7,605			\$1,576
<b>Ashland Total</b>		<b>\$43,923</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$7,043</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,230</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,719</b>	<b>\$7,605</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,576</b>
Ashtabula	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$17,804			\$4,451	\$5,980					\$4,923					\$2,450
	ENGAGE 2nd Cohort	\$21,000	\$10,500										\$10,500			\$0
<b>Ashtabula Total</b>		<b>\$54,554</b>	<b>\$10,500</b>	<b>\$15,750</b>	<b>\$4,451</b>	<b>\$5,980</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,923</b>	<b>\$10,500</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,450</b>
Athens	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$32,041			\$8,010				\$8,010				\$8,010			\$8,011
	ENGAGE 2nd Cohort	\$48,300	\$24,150									\$24,150				\$0
<b>Athens Total</b>		<b>\$96,091</b>	<b>\$24,150</b>	<b>\$15,750</b>	<b>\$8,010</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,010</b>	<b>\$0</b>	<b>\$0</b>	<b>\$24,150</b>	<b>\$8,010</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,011</b>
Auglaize	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$12,725			\$3,181											\$9,544
<b>Auglaize Total</b>		<b>\$28,475</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$3,181</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,544</b>
Belmont	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$36,011			\$9,003								\$27,008			\$0
<b>Belmont Total</b>		<b>\$51,761</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$9,003</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$27,008</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Brown	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$28,186			\$7,047											\$21,139
<b>Brown Total</b>		<b>\$43,936</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$7,047</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$21,139</b>
Butler	FY16 OCBF Funds	\$15,750				\$15,750										\$0
	FY16 FCSS Funds	\$64,473			\$16,118	\$12,735						\$10,154				\$25,466
<b>Butler Total</b>		<b>\$80,223</b>	<b>\$0</b>	<b>\$0</b>	<b>\$16,118</b>	<b>\$28,485</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,154</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$25,466</b>
Carroll	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$19,285			\$4,821							\$950				\$13,514
	ENGAGE 2nd Cohort	\$14,700	\$7,350										\$7,350			\$0
<b>Carroll Total</b>		<b>\$49,735</b>	<b>\$7,350</b>	<b>\$15,750</b>	<b>\$4,821</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$950</b>	<b>\$7,350</b>	<b>\$0</b>	<b>\$0</b>	<b>\$13,514</b>
Champaign	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$23,933			\$5,983	\$4,109			\$4,927			\$6,524				\$2,390
<b>Champaign Total</b>		<b>\$39,683</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$5,983</b>	<b>\$4,109</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,927</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,524</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,390</b>
Clark	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$49,980			\$12,495	\$10,887						\$15,115	\$11,483			\$0
<b>Clark Total</b>		<b>\$65,730</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$12,495</b>	<b>\$10,887</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,115</b>	<b>\$11,483</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Clermont	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$43,761			\$10,940											\$32,821
<b>Clermont Total</b>		<b>\$59,511</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$10,940</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$32,821</b>
Clinton	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$23,115			\$5,779	\$5,000			\$5,000			\$5,000	\$2,336			\$0
<b>Clinton Total</b>		<b>\$38,865</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$5,779</b>	<b>\$5,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,000</b>	<b>\$2,336</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Columbiana	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$41,272			\$10,318	\$6,971			\$7,583			\$7,242	\$2,876			\$6,282
<b>Columbiana Total</b>		<b>\$57,022</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$10,318</b>	<b>\$6,971</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,583</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,242</b>	<b>\$2,876</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,282</b>

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Coshocton	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$23,810			\$5,953							\$11,905				\$5,952
<b>Coshocton Total</b>		<b>\$39,560</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$5,953</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$11,905</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,952</b>
Crawford	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$23,455			\$5,864				\$4,492			\$5,221	\$1,358			\$6,520
<b>Crawford Total</b>		<b>\$39,205</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$5,864</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,492</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,221</b>	<b>\$1,358</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,520</b>
Cuyahoga	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$407,897			\$101,974				\$101,975					\$203,948		\$0
<b>Cuyahoga Total</b>		<b>\$423,647</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$101,974</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$101,975</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$203,948</b>	<b>\$0</b>	<b>\$0</b>
Darke	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$20,345			\$5,086	\$4,842			\$4,776			\$5,641				\$0
<b>Darke Total</b>		<b>\$36,095</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$5,086</b>	<b>\$4,842</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,776</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,641</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Defiance	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$21,912			\$5,478				\$12,000			\$4,434				\$0
<b>Defiance Total</b>		<b>\$37,662</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$5,478</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,434</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Delaware	FY16 OCBF Funds	\$15,750							\$15,750							\$0
	FY16 FCSS Funds	\$22,751														\$22,751
<b>Delaware Total</b>		<b>\$38,501</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$22,751</b>
Erie	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$31,454			\$7,864	\$4,725			\$8,678			\$8,894			\$1,293	\$0
<b>Erie Total</b>		<b>\$47,204</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$7,864</b>	<b>\$4,725</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,678</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,894</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,293</b>	<b>\$0</b>
Fairfield	FY16 OCBF Funds	\$15,750				\$15,750										\$0
	FY16 FCSS Funds	\$32,274			\$6,069	\$10,654			\$11,989			\$3,562				\$0
	ENGAGE 2nd Cohort	\$44,100	\$22,050													\$22,050
<b>Fairfield Total</b>		<b>\$92,124</b>	<b>\$22,050</b>	<b>\$0</b>	<b>\$6,069</b>	<b>\$26,404</b>	<b>\$0</b>	<b>\$0</b>	<b>\$11,989</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,562</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$22,050</b>
Fayette	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$23,084			\$5,771	\$5,771			\$5,771			\$5,771				\$0
<b>Fayette Total</b>		<b>\$38,834</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$5,771</b>	<b>\$5,771</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,771</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,771</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Franklin	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$240,837			\$60,209	\$60,209			\$60,209			\$60,210				\$0
<b>Franklin Total</b>		<b>\$256,587</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$60,209</b>	<b>\$60,209</b>	<b>\$0</b>	<b>\$0</b>	<b>\$60,209</b>	<b>\$0</b>	<b>\$0</b>	<b>\$60,210</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Fulton	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$22,456			\$5,614	\$3,576			\$4,873			\$2,545				\$5,848
<b>Fulton Total</b>		<b>\$38,206</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$5,614</b>	<b>\$3,576</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,873</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,545</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,848</b>
Gallia	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$29,216			\$7,304	\$7,304			\$7,304				\$7,304			\$0
	ENGAGE 2nd Cohort	\$35,700	\$17,850										\$17,850			\$0
<b>Gallia Total</b>		<b>\$80,666</b>	<b>\$17,850</b>	<b>\$15,750</b>	<b>\$7,304</b>	<b>\$7,304</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,304</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$25,154</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Geauga	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$27,188			\$6,797				\$4,735				\$5,323			\$10,333
	ENGAGE 2nd Cohort	\$39,900	\$19,950										\$19,950			\$0
<b>Geauga Total</b>		<b>\$82,838</b>	<b>\$19,950</b>	<b>\$15,750</b>	<b>\$6,797</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,735</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$25,273</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,333</b>
Greene	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$35,983			\$8,996	\$8,555			\$4,457							\$13,975
	ENGAGE 2nd Cohort	\$52,500	\$26,250									\$26,250				\$0
<b>Greene Total</b>		<b>\$104,233</b>	<b>\$26,250</b>	<b>\$15,750</b>	<b>\$8,996</b>	<b>\$8,555</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,457</b>	<b>\$0</b>	<b>\$0</b>	<b>\$26,250</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$13,975</b>
Guernsey	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$31,200			\$7,800				\$15,600				\$7,800			\$0
<b>Guernsey Total</b>		<b>\$46,950</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$7,800</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,600</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,800</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Hamilton	FY16 OCBF Funds	\$0														\$0
	FY16 FCSS Funds	\$224,785			\$56,196							\$88,572	\$80,017			\$0
<b>Hamilton Total</b>		<b>\$224,785</b>	<b>\$0</b>	<b>\$0</b>	<b>\$56,196</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$88,572</b>	<b>\$80,017</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

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Hancock	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$27,507			\$6,877								\$4,247			\$16,383
<b>Hancock Total</b>		<b>\$43,257</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$6,877</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,247</b>	<b>\$0</b>	<b>\$0</b>	<b>\$16,383</b>
Hardin	FY16 OCBF Funds	\$15,750							\$15,750							\$0
	FY16 FCSS Funds	\$18,417			\$4,604											\$13,813
<b>Hardin Total</b>		<b>\$34,167</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,604</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$13,813</b>
Harrison	FY16 OCBF Funds	\$15,750							\$15,750							\$0
	FY16 FCSS Funds	\$21,699			\$5,425									\$10,000		\$6,274
<b>Harrison Total</b>		<b>\$37,449</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,425</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,000</b>	<b>\$0</b>	<b>\$6,274</b>
Henry	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$22,476			\$5,619				\$6,560			\$10,135		\$162		\$0
<b>Henry Total</b>		<b>\$38,226</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$5,619</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,560</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,135</b>	<b>\$0</b>	<b>\$162</b>	<b>\$0</b>	<b>\$0</b>
Highland	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$25,430			\$6,358	\$4,052			\$5,362			\$7,710	\$1,948			\$0
<b>Highland Total</b>		<b>\$41,180</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$6,358</b>	<b>\$4,052</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,362</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,710</b>	<b>\$1,948</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Hocking	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$24,540			\$6,135				\$4,216			\$4,011				\$10,178
<b>Hocking Total</b>		<b>\$40,290</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$6,135</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,216</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,011</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,178</b>
Holmes	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$29,943			\$7,486				\$3,749			\$6,746	\$4,655			\$7,307
<b>Holmes Total</b>		<b>\$45,693</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$7,486</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,749</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,746</b>	<b>\$4,655</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,307</b>
Huron	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$22,110			\$5,528				\$840					\$4,155		\$11,587
<b>Huron Total</b>		<b>\$37,860</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$5,528</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$840</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,155</b>	<b>\$0</b>	<b>\$11,587</b>
Jackson	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$27,827			\$6,957	\$6,957			\$6,957			\$6,956				\$0
	ENGAGE 2nd Cohort	\$46,200	\$23,100									\$23,100				\$0
<b>Jackson Total</b>		<b>\$89,777</b>	<b>\$23,100</b>	<b>\$15,750</b>	<b>\$6,957</b>	<b>\$6,957</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,957</b>	<b>\$0</b>	<b>\$0</b>	<b>\$30,056</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Jefferson	FY16 OCBF Funds	\$15,750							\$15,750							\$0
	FY16 FCSS Funds	\$38,386											\$1,425	\$24,000		\$12,961
<b>Jefferson Total</b>		<b>\$54,136</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,425</b>	<b>\$24,000</b>	<b>\$0</b>	<b>\$12,961</b>
Knox	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$27,646			\$6,912				\$5,000			\$5,300				\$10,434
<b>Knox Total</b>		<b>\$43,396</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$6,912</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,300</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,434</b>
Lake	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$39,262			\$9,816	\$11,495			\$9,631			\$8,320				\$0
<b>Lake Total</b>		<b>\$55,012</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$9,816</b>	<b>\$11,495</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,631</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,320</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Lawrence	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$38,861			\$9,715				\$8,486			\$15,059				\$5,601
<b>Lawrence Total</b>		<b>\$54,611</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$9,715</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,486</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,059</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,601</b>
Licking	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$38,686			\$9,672	\$19,457			\$9,557							\$0
	ENGAGE 2nd Cohort	\$73,500	\$36,750													\$36,750
<b>Licking Total</b>		<b>\$127,936</b>	<b>\$36,750</b>	<b>\$15,750</b>	<b>\$9,672</b>	<b>\$19,457</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,557</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$36,750</b>
Logan	FY16 OCBF Funds	\$15,750							\$15,750							\$0
	FY16 FCSS Funds	\$26,607			\$6,652	\$3,963			\$5,718			\$2,250				\$8,024
<b>Logan Total</b>		<b>\$42,357</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,652</b>	<b>\$3,963</b>	<b>\$0</b>	<b>\$0</b>	<b>\$21,468</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,250</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,024</b>
Lorain	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$62,742			\$15,686				\$20,568							\$26,488
<b>Lorain Total</b>		<b>\$78,492</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$15,686</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,568</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$26,488</b>

County Name	Program Area Name	SFY 2016 Sub-Award Total	Sum of July 2015 Payments	Sum of August 2015 Payments	Sum of September 2015 Payments	Sum of October 2015 Payments	Sum of November 2015 Payments	Sum of December 2015 Payments	Sum of January 2016 Payments	Sum of February 2016 Payments	Sum of March 2016 Payments	Sum of April 2016 Payments	Sum of May 2016 Payments	Sum of June 2016 Payments	Sum of July 2016 Payments	SFY 2016 Sub-Award Balance
Lucas	FY16 OCBF Funds	\$15,750							\$15,750							\$0
	FY16 FCSS Funds	\$153,691			\$38,423							\$81,616				\$33,652
<b>Lucas Total</b>		<b>\$169,441</b>	<b>\$0</b>	<b>\$0</b>	<b>\$38,423</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$0</b>	<b>\$0</b>	<b>\$81,616</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$33,652</b>
Madison	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$23,968			\$5,992				\$17,976							\$0
	ENGAGE 2nd Cohort	\$21,000	\$10,500									\$10,500				\$0
<b>Madison Total</b>		<b>\$60,718</b>	<b>\$10,500</b>	<b>\$15,750</b>	<b>\$5,992</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$17,976</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,500</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Mahoning	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$85,138			\$21,285							\$30,427	\$33,426			\$0
<b>Mahoning Total</b>		<b>\$100,888</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$21,285</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$30,427</b>	<b>\$33,426</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Marion	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$28,551										\$12,452				\$16,099
<b>Marion Total</b>		<b>\$44,301</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12,452</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$16,099</b>
Medina	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$32,807			\$8,202	\$7,578						\$10,850		\$6,177		\$0
<b>Medina Total</b>		<b>\$48,557</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$8,202</b>	<b>\$7,578</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,850</b>	<b>\$0</b>	<b>\$6,177</b>	<b>\$0</b>	<b>\$0</b>
Meigs	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$26,296			\$6,574	\$6,336			\$7,583			\$5,803				\$0
	ENGAGE 2nd Cohort	\$12,600	\$6,300									\$6,300				\$0
<b>Meigs Total</b>		<b>\$54,646</b>	<b>\$6,300</b>	<b>\$15,750</b>	<b>\$6,574</b>	<b>\$6,336</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,583</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12,103</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Mercer	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$19,608			\$4,902				\$3,985			\$4,595				\$6,126
<b>Mercer Total</b>		<b>\$35,358</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$4,902</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,985</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,595</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,126</b>
Miami	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$28,748			\$7,187				\$3,344							\$18,217
<b>Miami Total</b>		<b>\$44,498</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$7,187</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,344</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$18,217</b>
Monroe	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$21,730			\$5,433				\$6,140			\$4,370				\$5,787
<b>Monroe Total</b>		<b>\$37,480</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$5,433</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,140</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,370</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,787</b>
Montgomery	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$86,935			\$21,734							\$21,288	\$10,084	\$7,271		\$26,558
<b>Montgomery Total</b>		<b>\$102,685</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$21,734</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$21,288</b>	<b>\$10,084</b>	<b>\$7,271</b>	<b>\$0</b>	<b>\$26,558</b>
Morgan	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$21,473			\$5,368	\$3,368			\$6,000			\$6,000	\$737			\$0
<b>Morgan Total</b>		<b>\$37,223</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$5,368</b>	<b>\$3,368</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,000</b>	<b>\$737</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Morrow	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$22,961			\$5,740				\$10,000				\$5,000	\$2,221		\$0
	ENGAGE 2nd Cohort	\$39,900	\$19,950									\$19,950				\$0
<b>Morrow Total</b>		<b>\$78,611</b>	<b>\$19,950</b>	<b>\$15,750</b>	<b>\$5,740</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$19,950</b>	<b>\$5,000</b>	<b>\$2,221</b>	<b>\$0</b>	<b>\$0</b>
Muskingum	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$41,003			\$10,251				\$14,100			\$16,652				\$0
<b>Muskingum Total</b>		<b>\$56,753</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$10,251</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$14,100</b>	<b>\$0</b>	<b>\$0</b>	<b>\$16,652</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Noble	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$15,219			\$3,805	\$1,699			\$2,847				\$6,868			\$0
	ENGAGE 2nd Cohort	\$10,500	\$5,250									\$5,250				\$0
<b>Noble Total</b>		<b>\$41,469</b>	<b>\$5,250</b>	<b>\$15,750</b>	<b>\$3,805</b>	<b>\$1,699</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,847</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12,118</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Ottawa	FY16 OCBF Funds	\$15,750							\$15,750							\$0
	FY16 FCSS Funds	\$10,733			\$2,683											\$8,050
<b>Ottawa Total</b>		<b>\$26,483</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,683</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,050</b>
Paulding	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$10,524			\$2,631							\$649				\$7,244
<b>Paulding Total</b>		<b>\$26,274</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$2,631</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$649</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,244</b>
Perry	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$26,470			\$6,618	\$5,994								\$8,398		\$5,460

County Name	Program Area Name	SFY 2016 Sub-Award Total	Sum of July 2015 Payments	Sum of August 2015 Payments	Sum of September 2015 Payments	Sum of October 2015 Payments	Sum of November 2015 Payments	Sum of December 2015 Payments	Sum of January 2016 Payments	Sum of February 2016 Payments	Sum of March 2016 Payments	Sum of April 2016 Payments	Sum of May 2016 Payments	Sum of June 2016 Payments	Sum of July 2016 Payments	SFY 2016 Sub-Award Balance
<b>Perry Total</b>		<b>\$42,220</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$6,618</b>	<b>\$5,994</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,398</b>	<b>\$0</b>	<b>\$5,460</b>
Pickaway	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$19,961			\$4,990	\$4,218			\$3,450			\$5,462				\$1,841
<b>Pickaway Total</b>		<b>\$35,711</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$4,990</b>	<b>\$4,218</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,450</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,462</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,841</b>
Pike	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$28,395			\$7,099	\$7,099			\$7,099							\$7,098
<b>Pike Total</b>		<b>\$44,145</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$7,099</b>	<b>\$7,099</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,099</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,098</b>
Portage	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$38,005			\$9,501				\$2,439			\$8,096				\$17,969
<b>Portage Total</b>		<b>\$53,755</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$9,501</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,439</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,096</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$17,969</b>
Preble	FY16 OCBF Funds	\$15,750							\$15,750							\$0
	FY16 FCSS Funds	\$22,653			\$5,663				\$4,143			\$6,798		\$5,312		\$737
	ENGAGE 2nd Cohort	\$21,000	\$10,500									\$10,500				\$0
<b>Preble Total</b>		<b>\$59,403</b>	<b>\$10,500</b>	<b>\$0</b>	<b>\$5,663</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$19,893</b>	<b>\$0</b>	<b>\$0</b>	<b>\$17,298</b>	<b>\$0</b>	<b>\$5,312</b>	<b>\$0</b>	<b>\$737</b>
Putnam	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$21,794			\$5,449				\$3,671				\$5,322			\$7,352
<b>Putnam Total</b>		<b>\$37,544</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$5,449</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,671</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,322</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,352</b>
Richland	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$46,594			\$11,649	\$5,593						\$18,167				\$11,185
<b>Richland Total</b>		<b>\$62,344</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$11,649</b>	<b>\$5,593</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$18,167</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$11,185</b>
Ross	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$33,670			\$8,418				\$3,062			\$10,299				\$11,891
<b>Ross Total</b>		<b>\$49,420</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$8,418</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,062</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,299</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$11,891</b>
Sandusky	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$24,227			\$6,057	\$3,796						\$8,428				\$5,946
<b>Sandusky Total</b>		<b>\$39,977</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$6,057</b>	<b>\$3,796</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,428</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,946</b>
Scioto	FY16 OCBF Funds	\$15,750							\$15,750							\$0
	FY16 FCSS Funds	\$46,061			\$11,515				\$11,516					\$11,515		\$11,515
<b>Scioto Total</b>		<b>\$61,811</b>	<b>\$0</b>	<b>\$0</b>	<b>\$11,515</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$27,266</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$11,515</b>	<b>\$0</b>	<b>\$11,515</b>
Seneca	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$26,517			\$6,629				\$13,405				\$6,483			\$0
<b>Seneca Total</b>		<b>\$42,267</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$6,629</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$13,405</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,483</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Shelby	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$24,788			\$6,197							\$10,048				\$8,543
<b>Shelby Total</b>		<b>\$40,538</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$6,197</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,048</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,543</b>
Stark	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$85,005			\$21,251				\$30,843			\$12,856				\$20,055
<b>Stark Total</b>		<b>\$100,755</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$21,251</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$30,843</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12,856</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,055</b>
Summit	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$128,993			\$32,248				\$14,198			\$38,421	\$15,300	\$19,335		\$9,491
<b>Summit Total</b>		<b>\$144,743</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$32,248</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$14,198</b>	<b>\$0</b>	<b>\$0</b>	<b>\$38,421</b>	<b>\$15,300</b>	<b>\$19,335</b>	<b>\$0</b>	<b>\$9,491</b>
Trumbull	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$67,144			\$16,786	\$24,045			\$26,313							\$0
<b>Trumbull Total</b>		<b>\$82,894</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$16,786</b>	<b>\$24,045</b>	<b>\$0</b>	<b>\$0</b>	<b>\$26,313</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Tuscarawas	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$34,436			\$8,609							\$7,005	\$5,945			\$12,877
<b>Tuscarawas Total</b>		<b>\$50,186</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$8,609</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,005</b>	<b>\$5,945</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12,877</b>

County Name	Program Area Name	SFY 2016 Sub-Award Total	Sum of July 2015 Payments	Sum of August 2015 Payments	Sum of September 2015 Payments	Sum of October 2015 Payments	Sum of November 2015 Payments	Sum of December 2015 Payments	Sum of January 2016 Payments	Sum of February 2016 Payments	Sum of March 2016 Payments	Sum of April 2016 Payments	Sum of May 2016 Payments	Sum of June 2016 Payments	Sum of July 2016 Payments	SFY 2016 Sub-Award Balance
Union	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$20,862			\$5,215				\$5,215			\$5,215	\$5,217			\$0
	ENGAGE 2nd Cohort	\$10,500	\$5,250										\$5,250			\$0
<b>Union Total</b>		<b>\$47,112</b>	<b>\$5,250</b>	<b>\$15,750</b>	<b>\$5,215</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,215</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,215</b>	<b>\$10,467</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Van Wert	FY16 OCBF Funds	\$15,750				\$15,750										\$0
	FY16 FCSS Funds	\$20,776			\$5,194	\$2,873										\$12,709
<b>Van Wert Total</b>		<b>\$36,526</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,194</b>	<b>\$18,623</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12,709</b>
Vinton	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$21,879			\$5,470				\$1,575					\$8,705	\$6,129	\$0
<b>Vinton Total</b>		<b>\$37,629</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$5,470</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,575</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,705</b>	<b>\$6,129</b>	<b>\$0</b>
Warren	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$29,733			\$7,433				\$7,345			\$9,271				\$5,684
<b>Warren Total</b>		<b>\$45,483</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$7,433</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,345</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,271</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,684</b>
Washington	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$31,603			\$7,901	\$11,600			\$11,950			\$152				\$0
	ENGAGE 2nd Cohort	\$21,000	\$10,500									\$10,500				\$0
<b>Washington Total</b>		<b>\$68,353</b>	<b>\$10,500</b>	<b>\$15,750</b>	<b>\$7,901</b>	<b>\$11,600</b>	<b>\$0</b>	<b>\$0</b>	<b>\$11,950</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,652</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Wayne	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$37,060			\$9,265				\$5,838			\$10,204				\$11,753
<b>Wayne Total</b>		<b>\$52,810</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$9,265</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,838</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,204</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$11,753</b>
Williams	FY16 OCBF Funds	\$15,750		\$15,750												\$0
	FY16 FCSS Funds	\$21,789			\$5,447				\$6,382			\$3,925				\$6,035
<b>Williams Total</b>		<b>\$37,539</b>	<b>\$0</b>	<b>\$15,750</b>	<b>\$5,447</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,382</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,925</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,035</b>
Wood	FY16 OCBF Funds	\$0														\$0
	FY16 FCSS Funds	\$0														\$0
<b>Wood Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Wyandot	FY16 OCBF Funds	\$15,750							\$15,750							\$0
	FY16 FCSS Funds	\$19,817			\$4,954				\$9,489							\$5,374
<b>Wyandot Total</b>		<b>\$35,567</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,954</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$25,239</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,374</b>
<b>Grand Total</b>		<b>\$5,578,573</b>	<b>\$256,200</b>	<b>\$1,149,750</b>	<b>\$903,502</b>	<b>\$328,691</b>	<b>\$6,990</b>	<b>\$0</b>	<b>\$772,375</b>	<b>\$0</b>	<b>\$0</b>	<b>\$820,396</b>	<b>\$336,863</b>	<b>\$319,926</b>	<b>\$7,422</b>	<b>\$676,458</b>