

**COUNTY BOARD MATCH COMMITMENT
FY 2010-QUARTER 2**

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
COUNTY	IO	IO-PDH	TOTAL-IO	LV1	LV1-PDH	TOTAL-L1	TOTAL-WAIVER	PLAN COST %	ADJUSTED PLAN COST	WAIVER ALLOCATION	ALLOCATION TRANSFERS IN	ALLOCATION TRANSFERS OUT	TOTAL-ALLOCATION	AMOUNT OWED STATE	2ND QTR	AMOUNT OWED STATE @ 36.9%	2ND QTR @ 36.9%	2ND QTR FREED UP MATCH
ADAMS	\$121,029	\$0	\$121,029	\$19,967	\$0	\$19,967	\$140,996	95%	\$133,946	\$122,374	\$0	\$0	\$122,374	\$11,572	\$2,893	\$15,928	\$3,981.89	\$1,089
ALLEN	\$1,575,413	\$223,225	\$1,798,638	\$48,185	\$37,570	\$85,755	\$1,884,393	95%	\$1,790,173	\$1,446,072	\$0	\$0	\$1,446,072	\$344,101	\$86,025	\$473,604	\$118,401.03	\$32,376
ASHLAND	\$386,062	\$41	\$386,104	\$19,420	\$0	\$19,420	\$405,523	95%	\$385,247	\$185,756	\$0	\$0	\$185,756	\$199,492	\$49,873	\$274,571	\$68,642.65	\$18,770
ASHTABULA	\$629,405	\$54,326	\$683,731	\$24,164	\$16,713	\$40,878	\$724,608	95%	\$688,378	\$315,623	\$0	\$0	\$315,623	\$372,755	\$93,189	\$513,042	\$128,260.58	\$35,072
ATHENS	\$1,088,491	\$44,768	\$1,133,259	\$41,170	\$425	\$41,595	\$1,174,854	95%	\$1,116,112	\$325,183	\$0	\$0	\$325,183	\$790,928	\$197,732	\$1,088,596	\$272,148.89	\$74,417
AUGLAIZE	\$426,166	\$2,377	\$428,544	\$10,134	\$0	\$10,134	\$438,678	95%	\$416,744	\$143,065	\$0	\$0	\$143,065	\$273,679	\$68,420	\$376,678	\$94,169.57	\$25,750
BELMONT	\$509,366	\$232,486	\$741,852	\$20,731	\$90,331	\$111,062	\$852,914	95%	\$810,268	\$323,516	\$0	\$0	\$323,516	\$486,752	\$121,688	\$669,942	\$167,485.62	\$45,798
BROWN	\$846,562	\$90,749	\$937,311	\$7,044	\$10,590	\$17,634	\$954,945	95%	\$907,197	\$796,736	\$0	\$0	\$796,736	\$110,461	\$27,615	\$152,034	\$38,008.43	\$10,393
BUTLER	\$3,998,615	\$770,020	\$4,768,635	\$157,493	\$445,751	\$603,244	\$5,371,879	95%	\$5,103,285	\$1,735,746	\$0	\$0	\$1,735,746	\$3,367,540	\$841,885	\$4,634,920	\$1,158,730.09	\$316,845
CARROLL	\$928,002	\$197,093	\$1,125,094	\$2,685	\$0	\$2,685	\$1,127,779	95%	\$1,071,390	\$1,014,013	\$0	\$0	\$1,014,013	\$57,378	\$14,344	\$78,972	\$19,743	\$5,399
CHAMPAIGN	\$264,226	\$35,932	\$300,158	\$45,252	\$9,482	\$54,734	\$354,892	95%	\$337,148	\$213,230	\$0	\$0	\$213,230	\$123,917	\$30,979	\$170,554	\$42,638	\$11,659
CLARK	\$3,185,463	\$165,413	\$3,350,876	\$94,789	\$19,594	\$114,383	\$3,465,259	95%	\$3,291,996	\$2,344,636	\$0	\$0	\$2,344,636	\$947,360	\$236,840	\$1,303,901	\$325,975	\$89,135
CLERMONT	\$1,951,497	\$467,058	\$2,418,555	\$32,034	\$39,507	\$71,541	\$2,490,096	95%	\$2,365,591	\$1,983,484	\$0	\$0	\$1,983,484	\$382,107	\$95,527	\$525,914	\$131,478	\$35,952
CLINTON	\$361,206	\$0	\$361,206	\$16,615	\$0	\$16,615	\$377,821	95%	\$358,930	\$338,433	\$0	\$0	\$338,433	\$20,497	\$5,124	\$28,212	\$7,053	\$1,929
COLUMBIANA	\$1,506,691	\$268,857	\$1,775,548	\$27,919	\$1,435	\$29,354	\$1,804,902	95%	\$1,714,657	\$1,077,614	\$0	\$0	\$1,077,614	\$637,043	\$159,261	\$876,796	\$219,199	\$59,938
COSHOCTON	\$478,875	\$131,725	\$610,600	\$14,909	\$12,007	\$26,916	\$637,516	95%	\$605,640	\$426,963	\$0	\$0	\$426,963	\$178,677	\$44,669	\$245,922	\$61,481	\$16,811
CRAWFORD	\$491,898	\$1,291	\$493,189	\$11,757	\$0	\$11,757	\$504,945	95%	\$479,698	\$533,911	\$0	\$0	\$533,911	\$0	\$0	\$0	\$0	\$0
CUYAHOGA	\$21,027,410	\$633,421	\$21,660,830	\$153,420	\$26,539	\$179,959	\$21,840,789	95%	\$20,748,750	\$7,882,710	\$0	\$0	\$7,882,710	\$12,866,039	\$3,216,510	\$17,708,200	\$4,427,050	\$1,210,540
DARKE	\$418,330	\$3,122	\$421,452	\$36,118	\$5,180	\$41,299	\$462,751	95%	\$439,613	\$332,375	\$0	\$0	\$332,375	\$107,238	\$26,809	\$147,597	\$36,899	\$10,090
DEFIANCE	\$320,764	\$23,342	\$344,106	\$15,280	\$0	\$15,280	\$359,386	95%	\$341,417	\$126,507	\$0	\$0	\$126,507	\$214,910	\$53,728	\$295,792	\$73,948	\$20,220
DELAWARE	\$2,123,044	\$561,238	\$2,684,282	\$108,364	\$11,839	\$120,203	\$2,804,485	95%	\$2,664,261	\$1,187,550	\$0	\$0	\$1,187,550	\$1,476,711	\$369,178	\$2,032,474	\$508,118	\$138,941
ERIE	\$1,105,303	\$241,604	\$1,346,906	\$1,765	\$5,812	\$7,577	\$1,354,483	95%	\$1,286,759	\$669,043	\$0	\$0	\$669,043	\$617,716	\$154,429	\$850,195	\$212,549	\$58,120
FAIRFIELD	\$1,213,468	\$84,116	\$1,297,584	\$174,404	\$109,489	\$283,893	\$1,581,477	95%	\$1,502,403	\$893,536	\$0	\$0	\$893,536	\$608,868	\$152,217	\$838,016	\$209,504	\$57,287
FAYETTE	\$428,211	\$6,387	\$434,598	\$4,974	\$0	\$4,974	\$439,572	95%	\$417,593	\$362,136	\$0	\$0	\$362,136	\$55,457	\$13,864	\$76,328	\$19,082	\$5,218
FRANKLIN	\$39,994,223	\$1,354,411	\$41,348,634	\$854,525	\$235,139	\$1,089,664	\$42,438,298	95%	\$40,316,383	\$9,247,369	\$0	\$0	\$9,247,369	\$31,069,014	\$7,767,253	\$42,761,902	\$10,690,476	\$2,923,222
FULTON	\$522,196	\$38,087	\$560,283	\$8,294	\$13,366	\$21,661	\$581,944	95%	\$552,847	\$297,082	\$0	\$0	\$297,082	\$255,765	\$63,941	\$352,023	\$88,006	\$24,064
GALLIA	\$121,518	\$2,354	\$123,872	\$3,289	\$440	\$3,729	\$127,601	95%	\$121,221	\$99,149	\$0	\$0	\$99,149	\$22,072	\$5,518	\$30,379	\$7,595	\$2,077
GEAUGA	\$830,604	\$153,514	\$984,118	\$29,465	\$9,682	\$39,147	\$1,023,265	95%	\$972,101	\$123,353	\$0	\$0	\$123,353	\$848,749	\$212,187	\$1,168,177	\$292,044	\$79,857
GREENE	\$986,300	\$19,315	\$1,005,615	\$28,223	\$0	\$28,223	\$1,033,838	95%	\$982,146	\$515,450	\$0	\$0	\$515,450	\$466,696	\$116,674	\$642,338	\$160,584	\$43,910
GUERNSEY	\$534,782	\$5,874	\$540,656	\$11,123	\$0	\$11,123	\$551,779	95%	\$524,190	\$500,298	\$0	\$0	\$500,298	\$23,892	\$5,973	\$32,884	\$8,221	\$2,248
HAMILTON	\$20,463,346	\$2,066,088	\$22,529,435	\$402,896	\$322,507	\$725,403	\$23,254,838	95%	\$22,092,096	\$7,672,728	\$0	\$0	\$7,672,728	\$14,419,367	\$3,604,842	\$19,846,127	\$4,961,532	\$1,356,690
HANCOCK	\$829,079	\$224,194	\$1,053,274	\$22,800	\$39,350	\$62,150	\$1,115,423	95%	\$1,059,652	\$348,850	\$0	\$0	\$348,850	\$710,802	\$177,701	\$978,314	\$244,579	\$66,878
HARDIN	\$370,891	\$0	\$370,891	\$13,113	\$0	\$13,113	\$384,004	95%	\$364,804	\$271,341	\$0	\$0	\$271,341	\$93,462	\$23,366	\$128,637	\$32,159	\$8,794
HARRISON	\$74,796	\$0	\$74,796	\$5,945	\$0	\$5,945	\$80,740	95%	\$76,703	\$73,487	\$0	\$0	\$73,487	\$3,216	\$804	\$4,427	\$1,107	\$303
HENRY	\$511,254	\$66,791	\$578,045	\$1,233	\$6,196	\$7,429	\$585,474	95%	\$556,200	\$92,019	\$0	\$0	\$92,019	\$464,181	\$116,045	\$638,877	\$159,719	\$43,674
HIGHLAND	\$358,020	\$0	\$358,020	\$9,516	\$0	\$9,516	\$367,536	95%	\$349,159	\$394,069	\$0	\$0	\$394,069	\$0	\$0	\$0	\$0	\$0
HOCKING	\$278,782	\$95	\$278,877	\$15,692	\$0	\$15,692	\$294,570	95%	\$279,841	\$142,621	\$0	\$0	\$142,621	\$137,220	\$34,305	\$188,863	\$47,216	\$12,911
HOLMES	\$206,450	\$0	\$206,450	\$11,935	\$0	\$11,935	\$218,386	95%	\$207,466	\$162,464	\$0	\$0	\$162,464	\$45,003	\$11,251	\$61,939	\$15,485	\$4,234
HURON	\$530,548	\$0	\$530,548	\$25,216	\$0	\$25,216	\$555,764	95%	\$527,976	\$302,684	\$0	\$0	\$302,684	\$225,292	\$56,323	\$310,081	\$77,520	\$21,197
JACKSON	\$316,370	\$0	\$316,370	\$1,316	\$0	\$1,316	\$317,686	95%	\$301,802	\$172,186	\$0	\$0	\$172,186	\$129,616	\$32,404	\$178,397	\$44,599	\$12,195
JEFFERSON	\$813,045	\$54,956	\$868,000	\$37,922	\$0	\$37,922	\$905,923	95%	\$860,627	\$765,573	\$0	\$0	\$765,573	\$95,053	\$23,763	\$130,827	\$32,707	\$8,943
KNOX	\$1,277,605	\$479,710	\$1,757,316	\$43,231	\$137,087	\$180,318	\$1,937,634	95%	\$1,840,752	\$1,224,430	\$0	\$0	\$1,224,430	\$616,322	\$154,081	\$848,276	\$212,069	\$57,989
LAKE	\$2,898,209	\$231,576	\$3,129,784	\$12,202	\$1,147	\$13,350	\$3,143,134	95%	\$2,985,977	\$1,709,631	\$0	\$0	\$1,709,631	\$1,276,346	\$319,086	\$1,756,701	\$439,175	\$120,089
LAWRENCE	\$186,425	\$0	\$186,425	\$22,471	\$0	\$22,471	\$208,896	95%	\$198,452	\$180,137	\$0	\$0	\$180,137	\$18,314	\$4,579	\$25,207	\$6,302	\$1,723
LICKING	\$1,578,136	\$138,950	\$1,717,085	\$62,251	\$27,243	\$89,494	\$1,806,579	95%	\$1,716,250	\$1,168,813	\$0	\$0	\$1,168,813	\$547,437	\$136,859	\$753,466	\$188,367	\$51,507
LOGAN	\$321,717	\$15,967	\$337,684	\$13,608	\$0	\$13,608	\$351,291	95%	\$333,727	\$314,608	\$0	\$0	\$314,608	\$19,119	\$4,780	\$26,314	\$6,578	\$1,799
LORAIN	\$2,142,756	\$205,004	\$2,347,760	\$27,675	\$0	\$27,675	\$2,375,436	95%	\$2,256,664	\$1,718,746	\$0	\$0	\$1,718,746	\$537,918	\$134,480	\$740,365	\$185,091	\$50,612
LUCAS	\$8,558,042	\$1,148,796	\$9,706,838	\$363,353	\$530,914	\$894,267	\$10,601,105	95%	\$10,071,050	\$3,882,706	\$0	\$0	\$3,882,706	\$6,188,344	\$1,547,086	\$8,517,341	\$2,129,335	\$582,249
MADISON	\$769,667	\$28,800	\$798,467	\$8,695	\$10,311	\$19,006	\$817,472	95%	\$776,599	\$338,589	\$0	\$0	\$338,589	\$438,009	\$109,502	\$602,855	\$150,714	\$41,211
MAHONING	\$2,664,722	\$377,246	\$3,041,968	\$95,132	\$127,203	\$222,335	\$3,264,303	95%	\$3,101,088	\$1,172,684	\$0	\$0	\$1,172,684	\$1,928,404	\$482,101	\$2,654,162	\$663,541	\$181,440
MARION	\$1,380,217	\$1,771	\$1,381,989	\$3,809	\$0	\$3,809	\$1,385,797	95%	\$1,316,507	\$902,913	\$0	\$0	\$902,913	\$413,594	\$103,399	\$569,251	\$142,313	\$38,914
MEDINA	\$1,527,775	\$148,580	\$1,676,356	\$39,041	\$13,252	\$52,293	\$1,728,649	95%	\$1,642,216	\$531,257	\$0	\$0	\$531,257	\$1,119,959	\$277,740	\$1,529,071	\$382,268	\$104,528
MEIGS	\$323,059	\$1,446	\$324,505	\$11,592	\$824	\$12,416	\$336,921	95%	\$320,075	\$260,393	\$0	\$0	\$260,393	\$59,682	\$14,921	\$82,143	\$20,536	\$5,615
MERCER	\$178,433	\$3,968	\$182,401	\$4,275	\$0	\$4,275	\$186,676	95%	\$177,342	\$159,054	\$0	\$0	\$159,054	\$18,288	\$4,572	\$25,171	\$6,293	\$1,721
MIAMI	\$1,669,747	\$301,583	\$1,971,329	\$94,077	\$140,706	\$234,782	\$2,206,112	95%	\$2,095,806	\$1,105,017	\$0	\$0	\$1,105,017	\$990,789	\$247,697	\$1,363,675	\$340,919	\$93,221
MONROE	\$60,009	\$0	\$60,009	\$1,478	\$0	\$1,478	\$61,486	95%	\$58,412	\$57,643	\$0	\$0	\$57,643	\$769	\$192	\$1,058	\$265	\$72

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
COUNTY	IO	IO-PDH	TOTAL-IO	LV1	LV1-PDH	TOTAL-L1	TOTAL-WAIVER	PLAN COST %	ADJUSTED PLAN COST	WAIVER ALLOCATION	ALLOCATION TRANSFERS IN	ALLOCATION TRANSFERS OUT	TOTAL-ALLOCATION	AMOUNT OWED STATE	2ND QTR	AMOUNT OWED STATE @ 36.9%	2ND QTR @ 36.9%	2ND QTR FREED UP MATCH
MONTGOMERY	\$6,093,089	\$441,113	\$6,534,202	\$124,910	\$30,288	\$155,199	\$6,689,400	95%	\$6,354,930	\$2,861,277	\$0	\$0	\$2,861,277	\$3,493,654	\$873,413	\$4,808,498	\$1,202,124	\$328,711
MORGAN	\$171,162	\$0	\$171,162	\$8,099	\$0	\$8,099	\$179,262	95%	\$170,298	\$169,940	\$0	\$0	\$169,940	\$358	\$90	\$493	\$123	\$34
MORROW	\$423,385	\$7,435	\$430,821	\$14,067	\$0	\$14,067	\$444,887	95%	\$422,643	\$324,081	\$0	\$0	\$324,081	\$98,562	\$24,641	\$135,656	\$33,914	\$9,274
MUSKINGUM	\$842,482	\$106,294	\$948,776	\$10,978	\$330	\$11,308	\$960,085	95%	\$912,080	\$799,363	\$0	\$0	\$799,363	\$112,718	\$28,179	\$155,139	\$38,785	\$10,605
NOBLE	\$46,740	\$4,030	\$50,770	\$2,666	\$0	\$2,666	\$53,436	95%	\$50,764	\$11,405	\$0	\$0	\$11,405	\$39,359	\$9,840	\$54,172	\$13,543	\$3,703
OTTAWA	\$819,576	\$76,096	\$895,672	\$29,328	\$3,309	\$32,637	\$928,309	95%	\$881,893	\$242,025	\$0	\$0	\$242,025	\$639,869	\$159,967	\$880,685	\$220,171	\$60,204
PAULDING	\$323,439	\$29,945	\$353,384	\$19,864	\$15,854	\$35,717	\$389,101	95%	\$369,646	\$231,312	\$0	\$0	\$231,312	\$138,335	\$34,584	\$190,397	\$47,599	\$13,016
PERRY	\$557,286	\$874	\$558,160	\$29,557	\$0	\$29,557	\$587,717	95%	\$558,331	\$445,691	\$0	\$0	\$445,691	\$112,640	\$28,160	\$155,033	\$38,758	\$10,598
PICKAWAY	\$316,882	\$77,286	\$394,169	\$13,005	\$25,383	\$38,388	\$432,557	95%	\$410,929	\$224,165	\$0	\$0	\$224,165	\$186,764	\$46,691	\$257,053	\$64,263	\$17,572
PIKE	\$673,134	\$3,946	\$677,080	\$5,934	\$0	\$5,934	\$683,015	95%	\$648,864	\$615,709	\$0	\$0	\$615,709	\$33,155	\$8,289	\$45,633	\$11,408	\$3,120
PORTAGE	\$2,206,315	\$104,561	\$2,310,876	\$59,483	\$20,365	\$79,848	\$2,390,725	95%	\$2,271,188	\$497,371	\$0	\$0	\$497,371	\$1,773,817	\$443,454	\$2,441,397	\$610,349	\$166,895
PREBLE	\$402,952	\$28,912	\$431,864	\$3,656	\$0	\$3,656	\$435,520	95%	\$413,744	\$387,201	\$0	\$0	\$387,201	\$26,543	\$6,636	\$36,532	\$9,133	\$2,497
PUTNAM	\$221,475	\$0	\$221,475	\$24,484	\$0	\$24,484	\$245,959	95%	\$233,661	\$230,106	\$0	\$0	\$230,106	\$3,555	\$889	\$4,893	\$1,223	\$334
RICHLAND	\$1,661,833	\$212,710	\$1,874,543	\$55,887	\$25,617	\$81,504	\$1,956,048	95%	\$1,858,246	\$1,323,884	\$0	\$0	\$1,323,884	\$534,362	\$133,590	\$735,470	\$183,868	\$50,277
ROSS	\$1,449,989	\$315,429	\$1,765,417	\$31,165	\$57,006	\$88,171	\$1,853,588	95%	\$1,760,909	\$961,979	\$0	\$0	\$961,979	\$798,929	\$199,732	\$1,099,608	\$274,902	\$75,170
SANDUSKY	\$1,711,632	\$37,318	\$1,748,950	\$9,371	\$1,237	\$10,608	\$1,759,558	95%	\$1,671,580	\$656,337	\$0	\$0	\$656,337	\$1,015,243	\$253,811	\$1,397,332	\$349,333	\$95,522
SCIOTO	\$1,322,541	\$153,772	\$1,476,313	\$13,295	\$0	\$13,295	\$1,489,608	95%	\$1,415,128	\$1,214,034	\$0	\$0	\$1,214,034	\$201,093	\$50,273	\$276,775	\$69,194	\$18,920
SENECA	\$532,902	\$24,511	\$557,413	\$7,576	\$0	\$7,576	\$564,989	95%	\$536,739	\$604,045	\$0	\$0	\$604,045	\$0	\$0	\$0	\$0	\$0
SHELBY	\$386,121	\$27,531	\$413,652	\$27,894	\$22,617	\$50,511	\$464,162	95%	\$440,954	\$140,149	\$0	\$0	\$140,149	\$300,806	\$75,201	\$414,014	\$103,504	\$28,302
STARK	\$7,059,734	\$920,787	\$7,980,522	\$192,069	\$125,852	\$317,921	\$8,298,443	95%	\$7,883,521	\$3,813,671	\$0	\$0	\$3,813,671	\$4,069,849	\$1,017,462	\$5,601,546	\$1,400,386	\$382,924
SUMMIT	\$11,509,166	\$1,614,392	\$13,123,558	\$275,321	\$492,931	\$768,251	\$13,891,810	95%	\$13,197,219	\$4,738,574	\$0	\$0	\$4,738,574	\$8,458,645	\$2,114,661	\$11,642,074	\$2,910,519	\$795,857
TRUMBULL	\$2,674,812	\$78,830	\$2,753,642	\$22,502	\$6,977	\$29,479	\$2,783,122	95%	\$2,643,965	\$1,506,512	\$0	\$0	\$1,506,512	\$1,137,453	\$284,363	\$1,565,536	\$391,384	\$107,021
TUSCARAWAS	\$725,806	\$51,145	\$776,951	\$6,188	\$355	\$6,543	\$783,494	95%	\$744,319	\$513,377	\$0	\$0	\$513,377	\$230,943	\$57,736	\$317,859	\$79,465	\$21,729
UNION	\$556,045	\$504	\$556,549	\$52,018	\$0	\$52,018	\$608,567	95%	\$578,139	\$337,788	\$0	\$0	\$337,788	\$240,351	\$60,088	\$330,808	\$82,702	\$22,614
VAN WERT	\$335,582	\$0	\$335,582	\$37,590	\$2,775	\$40,365	\$375,947	95%	\$357,150	\$245,636	\$0	\$0	\$245,636	\$111,513	\$27,878	\$153,482	\$38,370	\$10,492
VINTON	\$182,896	\$424	\$183,319	\$6,604	\$0	\$6,604	\$189,923	95%	\$180,427	\$165,523	\$0	\$0	\$165,523	\$14,904	\$3,726	\$20,513	\$5,128	\$1,402
WARREN	\$2,866,809	\$402,010	\$3,268,819	\$46,939	\$45,615	\$92,554	\$3,361,376	95%	\$3,193,305	\$628,121	\$0	\$0	\$628,121	\$2,565,183	\$641,296	\$3,530,596	\$882,649	\$241,353
WASHINGTON	\$813,011	\$31,030	\$844,042	\$33,084	\$0	\$33,084	\$877,126	95%	\$833,270	\$418,181	\$0	\$0	\$418,181	\$415,089	\$103,772	\$571,309	\$142,827	\$39,055
WAYNE	\$1,941,237	\$146,790	\$2,088,027	\$25,862	\$0	\$25,862	\$2,113,889	95%	\$2,008,195	\$995,994	\$0	\$0	\$995,994	\$1,012,200	\$253,050	\$1,393,144	\$348,286	\$95,236
WILLIAMS	\$301,176	\$14,354	\$315,530	\$12,214	\$7,787	\$20,001	\$335,531	95%	\$318,754	\$128,640	\$0	\$0	\$128,640	\$190,115	\$47,529	\$261,665	\$65,416	\$17,888
WOOD	\$1,146,116	\$66,419	\$1,212,535	\$27,096	\$6,436	\$33,532	\$1,246,068	95%	\$1,183,764	\$460,409	\$0	\$0	\$460,409	\$723,356	\$180,839	\$995,592	\$248,898	\$68,059
WYANDOT	\$358,590	\$40,194	\$398,784	\$0	\$0	\$0	\$398,784	95%	\$378,845	\$365,098	\$0	\$0	\$365,098	\$13,747	\$3,437	\$18,921	\$4,730	\$1,293
TOTALS	\$189,298,138	\$16,326,308	\$205,624,445	\$4,602,698	\$3,348,365	\$7,951,063	\$213,575,508	95%	\$202,896,733	\$86,945,156	\$0	\$0	\$86,945,156	\$116,118,005	\$29,029,501	\$159,819,262	\$39,954,815	\$10,925,314

A: County
B: FY 10 match amount authorized for non-day, IO waiver services (@ 26.81%). See 'IO' tab for detail.
C: FY 10 match amount authorized for private IO day services (@ 26.81%). See 'IO-PDH' tab for detail.
D: B + C
E: FY 10 match amount authorized for non-day, LV1 waiver services (@ 26.81%). See 'LV1' tab for detail.
F: FY 10 match amount authorized for private LV1 day services (@ 26.81%). See 'LV1-PDH' tab for detail.
G: E + F
H: D + G
I: % of Column H that will be used for invoicing (95% for those counties that have paid all invoices by the due date)
J: H X I
K: Allocation of state waiver funds
L: Allocation transfers for moves into the county; See 'Allocation Transfers' tab for detail.
M: Allocation transfers for moves out of the county; See 'Allocation Transfers' tab for detail.
N: K + L + M
O: J - N
P: O X 25%
Q: (O / 26.81%) x 36.9%
R: Q X 25%
S: R - P