SCHOOL SEQUENCE NON-PUBLIC ADMINISTRATIVE COST REIMBURSEMENT REPORT <FY14 Feb Payment @.9369864 1/3 @.3123288 - 2nd of 3>

NP IRN	SCHOOL NAME	DISTRICT	COUNTY	REGION	ADM	MAXIMUM REIMB (ADM X $360)	TOTAL COSTS REPORTED	REIMBURSE @100% LEVEL	REIMBURSE @ .3123288	REIMBURSE YTD
123125	Academy For Young Children Tlc	HUDSON	SUMMIT	08	5.00	1,800.00	5,534.46	1,800.00	562.19	1,124.38
056689	Academy Of St Bartholomew	BEREA	CUYAHOGA	10	342.00	123,120.00	147,662.14	123,120.00	38,453.92	76,907.84
056390	Academy of St Adalbert	BEREA	CUYAHOGA	10	157.00	56,520.00	96,501.53	56,520.00	17,652.82	35,305.64
090746	Adams County Christian	ADAMS COUNTY/OHIO VALLEY	ADAMS	04	72.00	25,920.00	30,360.02	25,920.00	8,095.56	16,191.12
064402	Agnon	BEACHWOOD	CUYAHOGA	10	268.00	96,480.00	180,797.55	96,480.00	30,133.48	60,266.96
095711	Akiva Academy	YOUNGSTOWN	MAHONING	08	78.00	28,080.00	50,881.22	28,080.00	8,770.19	17,540.38
126151	Akron Montessori	COPLEY-FAIRLAWN	SUMMIT	08	29.00	10,440.00	12,139.00	10,440.00	3,260.71	6,521.42
000176	Al Ihsan	CLEVELAND MUNICIPAL	CUYAHOGA	10	98.00	35,280.00	61,897.67	35,280.00	11,018.96	22,037.92
009443	Al Ihsan School	PARMA	CUYAHOGA	10	83.00	29,880.00	51,255.40	29,880.00	9,332.38	18,664.76
053009	Alder'sgate Chrisitan	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	126.00	45,360.00	52,864.00	45,360.00	14,167.23	28,334.46
096263	Alexandria Montessori	CENTERVILLE	MONTGOMERY	02	25.00	9,000.00	13,120.09	9,000.00	2,810.96	5,621.92
054205	All Saints	INDIAN HILL	HAMILTON	03	446.00	160,560.00	316,989.63	160,560.00	50,147.51	100,295.02
057588	All Saints Academy	COLUMBUS CITY SCHOOLS	FRANKLIN	06	305.00	109,800.00	173,053.66	109,800.00	34,293.70	68,587.40
058909	All Saints Catholic	ROSSFORD	WOOD	01	158.00	56,880.00	135,253.00	56,880.00	17,765.26	35,530.52
070664	All Saints Of St John Vianney	WICKLIFFE	LAKE	08	246.00	88,560.00	106,582.18	88,560.00	27,659.84	55,319.68
133116	All The Children Of The World	WESTERVILLE	FRANKLIN	06	42.00	15,120.00	34,009.50	15,120.00	4,722.41	9,444.82
121491	Altercrest Day Treatment	FOREST HILLS	HAMILTON	03	44.00	15,840.00	18,191.63	15,840.00	4,947.29	9,894.58
070151	American Spirit Academy	EAST LIVERPOOL	COLUMBIANA	07	135.00	48,600.00	45,694.38	45,694.38	14,271.67	28,543.34
052613	Andrews Osborne Academy	WILLOUGHBY-EASTLAKE	LAKE	08	251.00	90,360.00	259,035.00	90,360.00	28,222.03	56,444.06
054213	Annunciation	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	143.00	51,480.00	111,978.92	51,480.00	16,078.69	32,157.38
052621	Archbishop Alter	KETTERING	MONTGOMERY	02	677.00	243,720.00	543,147.54	243,720.00	76,120.78	152,241.56
052639	Archbishop Hoban College Prep	AKRON	SUMMIT	08	826.00	297,360.00	486,787.12	297,360.00	92,874.09	185,748.18
056036	Archbishop Lyke-St Henry	CLEVELAND MUNICIPAL	CUYAHOGA	10	209.00	75,240.00	151,492.21	75,240.00	23,499.62	46,999.24
126607	Archbishop Lyke-St Timothy Cam	CLEVELAND MUNICIPAL	CUYAHOGA	10	148.00	53,280.00	107,300.16	53,280.00	16,640.88	33,281.76
113050	Arlington Christian Academy	AKRON	SUMMIT	08	131.00	47,160.00	55,769.00	47,160.00	14,729.43	29,458.86
054239	Ascension	KETTERING	MONTGOMERY	02	385.00	138,600.00	168,492.00	138,600.00	43,288.77	86,577.54
068338	Ashland Christian	ASHLAND	ASHLAND	09	151.00	54,360.00	107,356.54	54,360.00	16,978.19	33,956.38
056416	Assumption	BRECKSVILLE-BROADVIEW HEI	CUYAHOGA	10	284.00	102,240.00	131,232.51	102,240.00	31,932.50	63,865.00
059782	Assumption	GENEVA SCHOOLS	ASHTABULA	08	98.00	35,280.00	50,691.47	35,280.00	11,018.96	22,037.92
052654	Beaumont School	CLEVE. HTS.-UNIV. HTS.	CUYAHOGA	10	372.00	133,920.00	490,229.15	133,920.00	41,827.07	83,654.14
098525	Beautiful Savior	SOUTH-WESTERN	FRANKLIN	06	43.00	15,480.00	33,436.82	15,480.00	4,834.85	9,669.70
094490	Beautiful Savior Lutheran	NORTHWEST	HAMILTON	03	78.00	28,080.00	38,360.74	28,080.00	8,770.19	17,540.38
052662	Benedictine	CLEVELAND MUNICIPAL	CUYAHOGA	10	315.00	113,400.00	161,114.44	113,400.00	35,418.09	70,836.18
060624	Bethany	PRINCETON	HAMILTON	03	231.00	83,160.00	477,707.00	83,160.00	25,973.26	51,946.52
091322	Bethany Christian	PARMA	CUYAHOGA	10	149.00	53,640.00	53,622.86	53,622.86	16,747.96	33,495.92
060301	Bethany Lutheran	PARMA	CUYAHOGA	10	239.00	86,040.00	93,015.77	86,040.00	26,872.77	53,745.54
094268	Bethel Christian Academy	PARMA	CUYAHOGA	10	120.00	43,200.00	117,379.26	43,200.00	13,492.60	26,985.20
009104	Bethlehem Christian Academy	ORANGE	CUYAHOGA	10	76.00	27,360.00	40,038.23	27,360.00	8,545.32	17,090.64
143040	Bethlehem Lutheran School	FAIRBORN SCHOOLS	GREENE	02	107.00	38,520.00	44,065.56	38,520.00	12,030.91	24,061.82
097683	Birchwood	CLEVELAND MUNICIPAL	CUYAHOGA	10	125.00	45,000.00	111,587.00	45,000.00	14,054.80	28,109.60
052977	Bishop Fenwick	FRANKLIN	WARREN	03	530.00	190,800.00	201,409.12	190,800.00	59,592.34	119,184.68
058099	Bishop Fenwick School	ZANESVILLE	MUSKINGUM	05	259.00	93,240.00	123,451.38	93,240.00	29,121.54	58,243.08
057992	Bishop Flaget	CHILLICOTHE	ROSS	04	145.00	52,200.00	118,292.81	52,200.00	16,303.56	32,607.12
052696	Bishop Hartley	COLUMBUS CITY SCHOOLS	FRANKLIN	06	708.00	254,880.00	437,305.00	254,880.00	79,606.36	159,212.72
053686	Bishop Hoffman, St Joseph Cath	FREMONT CITY	SANDUSKY	09	461.00	165,960.00	224,352.11	165,960.00	51,834.09	103,668.18
058305	Bishop John King Mussio	STEUBENVILLE	JEFFERSON	07	299.00	107,640.00	263,261.45	107,640.00	33,619.07	67,238.14
010187	Bishop John King Mussio Junior	STEUBENVILLE	JEFFERSON	07	130.00	46,800.00	79,807.31	46,800.00	14,616.99	29,233.98
065755	Bishop Leibold E And W Campus	MIAMISBURG	MONTGOMERY	02	427.00	153,720.00	205,025.07	153,720.00	48,011.18	96,022.36
052704	Bishop Ready	COLUMBUS CITY SCHOOLS	FRANKLIN	06	425.00	153,000.00	181,878.88	153,000.00	47,786.31	95,572.62
052712	Bishop Rosecrans	ZANESVILLE	MUSKINGUM	05	150.00	54,000.00	116,312.35	54,000.00	16,865.76	33,731.52
052720	Bishop Watterson	COLUMBUS CITY SCHOOLS	FRANKLIN	06	990.00	356,400.00	795,973.79	356,400.00	111,313.98	222,627.96
057570	Blessed Sacrament	NEWARK	LICKING	06	152.00	54,720.00	65,156.47	54,720.00	17,090.63	34,181.26
058487	Blessed Sacrament	TOLEDO	LUCAS	01	262.00	94,320.00	200,431.59	94,320.00	29,458.85	58,917.70
096172	Blue Ash Educational Bldg	SYCAMORE COMMUNITY	HAMILTON	03	22.00	7,920.00	8,223.45	7,920.00	2,473.64	4,947.28
143008	Bowling Green Christian Acdmy	BOWLING GREEN	WOOD	01	162.00	58,320.00	66,460.13	58,320.00	18,215.02	36,430.04

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122457	Brice Christian Academy	GROVEPORT MADISON	FRANKLIN	06	178.00	64,080.00	68,939.17	64,080.00	20,014.03	40,028.06
132936	Bright Beginnings	BEAVERCREEK	GREENE	02	17.00	6,120.00	11,248.43	6,120.00	1,911.45	3,822.90
058693	CCMT Catholic School	TOLEDO	LUCAS	01	367.00	132,120.00	303,564.47	132,120.00	41,264.88	82,529.76
054031	CJA	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	52.00	18,720.00	72,097.60	18,720.00	5,846.80	11,693.60
091777	Calumet Christian	COLUMBUS CITY SCHOOLS	FRANKLIN	06	194.00	69,840.00	139,368.76	69,840.00	21,813.04	43,626.08
052779	Calvert Catholic Schools	TIFFIN	SENECA	09	469.00	168,840.00	433,100.47	168,840.00	52,733.59	105,467.18
060640	Canton Country Day School	PLAIN	STARK	07	133.00	47,880.00	168,113.18	47,880.00	14,954.30	29,908.60
096974	Canton Montessori	CANTON	STARK	07	13.00	4,680.00	72,466.12	4,680.00	1,461.70	2,923.40
052787	Cardinal Mooney	YOUNGSTOWN	MAHONING	08	557.00	200,520.00	599,652.91	200,520.00	62,628.17	125,256.34
054270	Cardinal Pacelli	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	354.00	127,440.00	232,867.85	127,440.00	39,803.18	79,606.36
052803	Carroll	BEAVERCREEK	GREENE	02	761.00	273,960.00	477,905.51	273,960.00	85,565.60	171,131.20
052837	Catholic Central	STEUBENVILLE	JEFFERSON	07	278.00	100,080.00	232,715.43	100,080.00	31,257.87	62,515.74
054841	Catholic Central Elementary	SPRINGFIELD	CLARK	02	402.00	144,720.00	294,434.12	144,720.00	45,200.22	90,400.44
052829	Catholic Central High School	SPRINGFIELD	CLARK	02	351.00	126,360.00	132,233.79	126,360.00	39,465.87	78,931.74
132423	Catholic Montessori	KIRTLAND	LAKE	08	53.00	19,080.00	49,845.59	19,080.00	5,959.23	11,918.46
060582	Celeryville Christian	WILLARD	HURON	09	48.00	17,280.00	24,536.08	17,280.00	5,397.04	10,794.08
064923	Central Baptist Academy	FINNEYTOWN	HAMILTON	03	117.00	42,120.00	73,434.00	42,120.00	13,155.29	26,310.58
052845	Central Catholic	PERRY	STARK	07	419.00	150,840.00	306,042.12	150,840.00	47,111.68	94,223.36
052852	Central Catholic	TOLEDO	LUCAS	01	939.00	338,040.00	500,875.05	338,040.00	105,579.63	211,159.26
053116	Central Catholic Tuscarawas Co	NEW PHILADELPHIA	TUSCARAWAS	07	168.00	60,480.00	94,391.77	60,480.00	18,889.65	37,779.30
052860	Central Christian	DALTON	WAYNE	07	265.00	95,400.00	125,256.40	95,400.00	29,796.17	59,592.34
134387	Central College Christian Acad	WESTERVILLE	FRANKLIN	06	176.00	63,360.00	86,937.31	63,360.00	19,789.15	39,578.30
120675	Central Montessori Academy	MT HEALTHY	HAMILTON	03	60.00	21,600.00	39,752.78	21,600.00	6,746.30	13,492.60
052878	Chaminade-Julienne	DAYTON	MONTGOMERY	02	633.00	227,880.00	421,055.60	227,880.00	71,173.49	142,346.98
071571	Chapel Hill Christian Green Ca	GREEN	SUMMIT	08	156.00	56,160.00	55,531.60	55,531.60	17,344.12	34,688.24
060657	Chapel Hill Christian North	CUYAHOGA FALLS	SUMMIT	08	293.00	105,480.00	100,579.86	100,579.86	31,413.99	62,827.98
099127	Children's Academy	COLUMBUS CITY SCHOOLS	FRANKLIN	06	16.00	5,760.00	4,304.98	4,304.98	1,344.57	2,689.14
125013	Children's House-Delhi, The	OAK HILLS	HAMILTON	03	29.00	10,440.00	23,638.55	10,440.00	3,260.71	6,521.42
095158	Children's Meeting House	LOVELAND	HAMILTON	03	106.00	38,160.00	34,885.41	34,885.41	10,895.72	21,791.44
064931	Childrens Home -Cincinnati	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	126.00	45,360.00	84,028.74	45,360.00	14,167.23	28,334.46
132597	Childrens House-Kdg-Bridgetown	OAK HILLS	HAMILTON	03	40.00	14,400.00	25,073.92	14,400.00	4,497.53	8,995.06
058495	Christ The King	WASHINGTON	LUCAS	01	377.00	135,720.00	429,735.78	135,720.00	42,389.26	84,778.52
113522	Christian Academy Schools	SIDNEY	SHELBY	02	174.00	62,640.00	192,133.95	62,640.00	19,564.28	39,128.56
132928	Christian Life Academy	JACKSON	JACKSON	04	57.00	20,520.00	79,251.43	20,520.00	6,408.99	12,817.98
093864	Christian Star Academy	MOUNT VERNON	KNOX	06	14.00	5,040.00	33,479.64	5,040.00	1,574.14	3,148.28
070409	Cincinnati Christian Schools	FAIRFIELD	BUTLER	03	642.00	231,120.00	290,298.31	231,120.00	72,185.43	144,370.86
052894	Cincinnati Country Day	INDIAN HILL	HAMILTON	03	715.00	257,400.00	1,481,657.07	257,400.00	80,393.43	160,786.86
060590	Cincinnati Hebrew Day Chofetz	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	180.00	64,800.00	113,266.00	64,800.00	20,238.91	40,477.82
122697	Cincinnati Hills Christian Aca	PRINCETON	HAMILTON	03	469.00	168,840.00	266,818.04	168,840.00	52,733.59	105,467.18
111898	Cincinnati Hills Christian Aca	SYCAMORE COMMUNITY	HAMILTON	03	375.00	135,000.00	263,772.34	135,000.00	42,164.39	84,328.78
008019	Cincinnati Hills- Lindner Elem	SYCAMORE COMMUNITY	HAMILTON	03	454.00	163,440.00	266,871.15	163,440.00	51,047.02	102,094.04
133207	Cincinnati Hills-Otto Armleder	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	140.00	50,400.00	178,607.03	50,400.00	15,741.37	31,482.74
134338	Cincinnati Waldorf School	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	154.00	55,440.00	71,636.98	55,440.00	17,315.51	34,631.02
053983	Cleveland Central Catholic	CLEVELAND MUNICIPAL	CUYAHOGA	10	562.00	202,320.00	279,770.50	202,320.00	63,190.36	126,380.72
133033	Cleveland Clinic Ctr-Autism	CLEVELAND MUNICIPAL	CUYAHOGA	10	76.00	27,360.00	50,350.00	27,360.00	8,545.32	17,090.64
086546	Clintonville Academy	COLUMBUS CITY SCHOOLS	FRANKLIN	06	101.00	36,360.00	171,517.12	36,360.00	11,356.28	22,712.56
052910	Columbus Academy	GAHANNA-JEFFERSON	FRANKLIN	06	1,043.00	375,480.00	511,755.00	375,480.00	117,273.22	234,546.44
000468	Columbus Adventist Academy	COLUMBUS CITY SCHOOLS	FRANKLIN	06	103.00	37,080.00	72,654.02	37,080.00	11,581.15	23,162.30
132316	Columbus Jewish Day School	NEW ALBANY-PLAIN LOCAL	FRANKLIN	06	92.00	33,120.00	224,528.62	33,120.00	10,344.33	20,688.66
097279	Columbus Montessori Ed Ctr	COLUMBUS CITY SCHOOLS	FRANKLIN	06	78.00	28,080.00	87,234.03	28,080.00	8,770.19	17,540.38
052928	Columbus School For Girls	BEXLEY	FRANKLIN	06	537.00	193,320.00	1,053,615.04	193,320.00	60,379.40	120,758.80
062620	Columbus Torah Academy	COLUMBUS CITY SCHOOLS	FRANKLIN	06	213.00	76,680.00	171,968.94	76,680.00	23,949.37	47,898.74
056440	Communion of Saints School	CLEVE. HTS.-UNIV. HTS.	CUYAHOGA	10	261.00	93,960.00	153,043.30	93,960.00	29,346.41	58,692.82
011608	Cornerstone Christian Academy	NORWOOD CITY SCHOOLS	HAMILTON	03	32.00	11,520.00	19,938.38	11,520.00	3,598.03	7,196.06
133140	Cornerstone Christian Academy	WILLOUGHBY-EASTLAKE	LAKE	08	395.00	142,200.00	202,590.00	142,200.00	44,413.16	88,826.32

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134460	Cornerstone Community	TALLMADGE	SUMMIT	08	104.00	37,440.00	38,961.97	37,440.00	11,693.59	23,387.18
055038	Corryville Catholic	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	144.00	51,840.00	260,578.27	51,840.00	16,191.12	32,382.24
009484	Coshocton Christian	RIVER VIEW	COSHOCTON	07	55.00	19,800.00	38,783.84	19,800.00	6,184.11	12,368.22
133025	Creative Playrooms Strongsvill	STRONGSVILLE	CUYAHOGA	10	15.00	5,400.00	6,844.25	5,400.00	1,686.58	3,373.16
009374	Creative World of Montessori	MIAMISBURG	MONTGOMERY	02	27.00	9,720.00	15,977.17	9,720.00	3,035.84	6,071.68
012900	Crossroads Christian Academy	LOGAN ELM	PICKAWAY	06	40.00	14,400.00	15,406.82	14,400.00	4,497.53	8,995.06
067611	Cuyahoga Valley Christian Acad	HUDSON	SUMMIT	08	843.00	303,480.00	369,835.71	303,480.00	94,785.54	189,571.08
123950	Cypress Christian	SOUTH-WESTERN	FRANKLIN	06	327.00	117,720.00	129,340.70	117,720.00	36,767.35	73,534.70
066555	Dayton Christian School	MIAMISBURG	MONTGOMERY	02	893.00	321,480.00	345,816.16	321,480.00	100,407.46	200,814.92
134536	Dayton Islamic School, Inc	BEAVERCREEK	GREENE	02	67.00	24,120.00	80,205.00	24,120.00	7,533.37	15,066.74
096289	Dayton Montessori Society	CENTERVILLE	MONTGOMERY	02	7.00	2,520.00	3,405.74	2,520.00	787.07	1,574.14
123109	Decolores Montessori	GREENVILLE	DARKE	02	37.00	13,320.00	27,307.54	13,320.00	4,160.22	8,320.44
068205	Delaware Christian	DELAWARE	DELAWARE	06	290.00	104,400.00	115,530.04	104,400.00	32,607.13	65,214.26
070789	Discovery	MANSFIELD	RICHLAND	09	73.00	26,280.00	59,304.31	26,280.00	8,208.00	16,416.00
008972	Discovery Express School	SPRINGFIELD	LUCAS	01	19.00	6,840.00	8,023.24	6,840.00	2,136.33	4,272.66
125211	Discovery House Montessori	BEAVERCREEK	GREENE	02	32.00	11,520.00	18,830.59	11,520.00	3,598.03	7,196.06
059014	Divine Mercy School	WAYNE TRACE LOCAL	PAULDING	01	57.00	20,520.00	55,013.09	20,520.00	6,408.99	12,817.98
097923	East Dayton Christian	MAD RIVER	MONTGOMERY	02	448.00	161,280.00	293,826.99	161,280.00	50,372.39	100,744.78
112110	East Richland Christian	ST CLAIRSVILLE-RICHLAND	BELMONT	07	136.00	48,960.00	90,058.84	48,960.00	15,291.62	30,583.24
096156	Eastern Hills Educational Bldg	WEST CLERMONT	CLERMONT	03	29.00	10,440.00	5,602.39	5,602.39	1,749.79	3,499.58
070276	Eastwood SDA Junior Academy	WESTERVILLE	FRANKLIN	06	50.00	18,000.00	29,992.39	18,000.00	5,621.92	11,243.84
090258	Ecole Francaise	COLUMBUS CITY SCHOOLS	FRANKLIN	06	27.00	9,720.00	16,423.71	9,720.00	3,035.84	6,071.68
095729	Eden Grove Academy	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	84.00	30,240.00	29,487.48	29,487.48	9,209.79	18,419.58
052951	Elder	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	943.00	339,480.00	414,322.88	339,480.00	106,029.38	212,058.76
110619	Eleanor Gerson Sn	CLEVELAND MUNICIPAL	CUYAHOGA	10	38.00	13,680.00	16,640.00	13,680.00	4,272.66	8,545.32
052969	Elyria Catholic	ELYRIA	LORAIN	09	448.00	161,280.00	192,550.77	161,280.00	50,372.39	100,744.78
143073	Elyria Christian Academy	ELYRIA	LORAIN	09	17.00	6,120.00	7,750.72	6,120.00	1,911.45	3,822.90
132530	Emmanuel Christian	SYLVANIA	LUCAS	01	317.00	114,120.00	169,846.00	114,120.00	35,642.96	71,285.92
120865	Emmanuel Christian Academy	AKRON	SUMMIT	08	166.00	59,760.00	62,853.71	59,760.00	18,664.77	37,329.54
134619	Emmanuel Christian Academy	NORTHEASTERN	CLARK	02	517.00	186,120.00	174,854.20	174,854.20	54,612.00	109,224.00
070136	FBCS	KEYSTONE	LORAIN	09	107.00	38,520.00	63,116.06	38,520.00	12,030.91	24,061.82
094946	FMA	HURON CITY	ERIE	09	43.00	15,480.00	18,558.43	15,480.00	4,834.85	9,669.70
134510	Fairfield Christian Academy	LANCASTER	FAIRFIELD	06	519.00	186,840.00	238,154.68	186,840.00	58,355.51	116,711.02
096164	Fairfield Educational Building	FAIRFIELD	BUTLER	03	25.00	9,000.00	8,036.46	8,036.46	2,510.02	5,020.04
121046	Faith Academy	LANCASTER	FAIRFIELD	06	8.00	2,880.00	4,767.05	2,880.00	899.51	1,799.02
143248	Faith Islamic Academy	WOODRIDGE	SUMMIT	08	72.00	25,920.00	49,416.44	25,920.00	8,095.56	16,191.12
125989	Family Life Center Kindergarte	BEREA	CUYAHOGA	10	14.00	5,040.00	7,241.17	5,040.00	1,574.14	3,148.28
068049	Franciscan Academy of Lourdes	SYLVANIA	LUCAS	01	153.00	55,080.00	107,730.10	55,080.00	17,203.07	34,406.14
093757	Fuchs Mizrachi Of Cleveland	BEACHWOOD	CUYAHOGA	10	347.00	124,920.00	267,052.82	124,920.00	39,016.11	78,032.22
086389	Gahanna Christian Academy	GAHANNA-JEFFERSON	FRANKLIN	06	377.00	135,720.00	205,718.86	135,720.00	42,389.26	84,778.52
009467	Genoa Christian	BIG WALNUT	DELAWARE	06	202.00	72,720.00	68,843.90	68,843.90	21,501.93	43,003.86
056861	Gesu	CLEVE. HTS.-UNIV. HTS.	CUYAHOGA	10	667.00	240,120.00	320,825.80	240,120.00	74,996.39	149,992.78
058503	Gesu	TOLEDO	LUCAS	01	311.00	111,960.00	185,196.00	111,960.00	34,968.33	69,936.66
092247	Gilead Christian	MOUNT GILEAD SCHOOLS	MORROW	06	92.00	33,120.00	72,392.91	33,120.00	10,344.33	20,688.66
052993	Gilmour Academy	MAYFIELD	CUYAHOGA	10	603.00	217,080.00	1,397,479.00	217,080.00	67,800.34	135,600.68
119313	Gloria Dei Montessori	DAYTON	MONTGOMERY	02	47.00	16,920.00	35,517.71	16,920.00	5,284.60	10,569.20
125260	Gloria S Friend Christian Acad	COLUMBUS CITY SCHOOLS	FRANKLIN	06	44.00	15,840.00	49,531.60	15,840.00	4,947.29	9,894.58
009124	Goddard School	KINGS	WARREN	03	20.00	7,200.00	5,520.00	5,520.00	1,724.05	3,448.10
132662	Goddard School-Kindergarten	OLENTANGY	DELAWARE	06	20.00	7,200.00	22,545.94	7,200.00	2,248.77	4,497.54
132399	Golden Bridge Academy	LIMA	ALLEN	02	34.00	12,240.00	93,605.00	12,240.00	3,822.90	7,645.80
088112	Grace Christian School	COLUMBUS CITY SCHOOLS	FRANKLIN	06	368.00	132,480.00	410,198.00	132,480.00	41,377.32	82,754.64
011933	Grace Community	DELAWARE	DELAWARE	06	66.00	23,760.00	49,445.00	23,760.00	7,420.93	14,841.86
062463	Grand River Academy	GENEVA SCHOOLS	ASHTABULA	08	14.00	5,040.00	91,763.05	5,040.00	1,574.14	3,148.28
126144	Granville Christian Academy	GRANVILLE	LICKING	06	282.00	101,520.00	129,909.64	101,520.00	31,707.62	63,415.24
086033	Gross Schechter Day School	ORANGE	CUYAHOGA	10	213.00	76,680.00	86,753.91	76,680.00	23,949.37	47,898.74

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NP IRN	SCHOOL NAME	DISTRICT	COUNTY	REGION	ADM	MAXIMUM REIMB (ADM X $360)	TOTAL COSTS REPORTED	REIMBURSE @100% LEVEL	REIMBURSE @ .3123288	REIMBURSE YTD
112227	Grove City Christian	SOUTH-WESTERN	FRANKLIN	06	688.00	247,680.00	356,114.23	247,680.00	77,357.60	154,715.20
054320	Guardian Angels	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	546.00	196,560.00	409,409.78	196,560.00	61,391.35	122,782.70
000479	Guiding Shepherd Christian	TECUMSEH	CLARK	02	18.00	6,480.00	10,614.16	6,480.00	2,023.89	4,047.78
132456	Hanna Perkins	SHAKER HEIGHTS	CUYAHOGA	10	7.00	2,520.00	5,103.81	2,520.00	787.07	1,574.14
134353	Harambee Christian	COLUMBUS CITY SCHOOLS	FRANKLIN	06	134.00	48,240.00	83,621.80	48,240.00	15,066.74	30,133.48
096719	Harvest Preparatory School	CANAL WINCHESTER	FRANKLIN	06	436.00	156,960.00	211,780.64	156,960.00	49,023.13	98,046.26
053033	Hathaway Brown	SHAKER HEIGHTS	CUYAHOGA	10	744.00	267,840.00	553,113.61	267,840.00	83,654.15	167,308.30
060723	Hawken Lower-Middle	SOUTH EUCLID-LYNDHURST	CUYAHOGA	10	469.00	168,840.00	616,373.00	168,840.00	52,733.59	105,467.18
053041	Hawken School	WEST GEAUGA	GEAUGA	08	421.00	151,560.00	457,590.00	151,560.00	47,336.55	94,673.10
125278	Heartland Christian School	COLUMBIANA	COLUMBIANA	07	281.00	101,160.00	103,450.36	101,160.00	31,595.18	63,190.36
008973	Heaven's Treasures Academy	NORTHWEST	HAMILTON	03	22.00	7,920.00	24,808.00	7,920.00	2,473.64	4,947.28
053058	Hebrew Academy Of Cleveland	CLEVE. HTS.-UNIV. HTS.	CUYAHOGA	10	451.00	162,360.00	167,800.37	162,360.00	50,709.70	101,419.40
065003	Heritage Christian	CANTON	STARK	07	195.00	70,200.00	107,149.41	70,200.00	21,925.48	43,850.96
094250	Hershey Montessori	RIVERSIDE LOCAL	LAKE	08	107.00	38,520.00	88,223.62	38,520.00	12,030.91	24,061.82
132696	Hershey Montessori Farm School	CARDINAL	GEAUGA	08	28.00	10,080.00	81,205.14	10,080.00	3,148.27	6,296.54
132506	Hillcrest Training School	PRINCETON	HAMILTON	03	39.00	14,040.00	180,770.36	14,040.00	4,385.10	8,770.20
062521	Hillel Academy Of Dayton	OAKWOOD	MONTGOMERY	02	28.00	10,080.00	20,758.54	10,080.00	3,148.27	6,296.54
011492	Hillsboro Christian Academy	HILLSBORO	HIGHLAND	04	62.00	22,320.00	98,499.85	22,320.00	6,971.18	13,942.36
119917	Hitchcock Woods	BOARDMAN	MAHONING	08	5.00	1,800.00	5,602.00	1,800.00	562.19	1,124.38
054338	Holy Angels	DAYTON	MONTGOMERY	02	290.00	104,400.00	315,450.29	104,400.00	32,607.13	65,214.26
054346	Holy Angels	SIDNEY	SHELBY	02	233.00	83,880.00	152,925.72	83,880.00	26,198.14	52,396.28
059022	Holy Cross Catholic School	DEFIANCE	DEFIANCE	01	111.00	39,960.00	206,113.66	39,960.00	12,480.66	24,961.32
133041	Holy Cross Prek And Kdg	PLAIN	STARK	07	8.00	2,880.00	8,187.15	2,880.00	899.51	1,799.02
054361	Holy Family	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	179.00	64,440.00	107,951.56	64,440.00	20,126.47	40,252.94
056739	Holy Family	PARMA	CUYAHOGA	10	206.00	74,160.00	81,695.43	74,160.00	23,162.30	46,324.60
059964	Holy Family	POLAND	MAHONING	08	271.00	97,560.00	146,075.17	97,560.00	30,470.80	60,941.60
057513	Holy Family	STOW-MUNROE FALLS	SUMMIT	08	484.00	174,240.00	212,814.51	174,240.00	54,420.17	108,840.34
055749	Holy Name	CLEVELAND MUNICIPAL	CUYAHOGA	10	184.00	66,240.00	101,592.82	66,240.00	20,688.66	41,377.32
053348	Holy Name	PARMA	CUYAHOGA	10	630.00	226,800.00	284,654.28	226,800.00	70,836.17	141,672.34
054387	Holy Rosary	ST MARYS	AUGLAIZE	02	121.00	43,560.00	112,144.63	43,560.00	13,605.04	27,210.08
057646	Holy Spirit	WHITEHALL	FRANKLIN	06	243.00	87,480.00	183,726.86	87,480.00	27,322.52	54,645.04
056382	Holy Spirit Academy	BEDFORD	CUYAHOGA	10	127.00	45,720.00	97,363.25	45,720.00	14,279.67	28,559.34
057133	Holy Trinity	AVON	LORAIN	09	464.00	167,040.00	186,362.08	167,040.00	52,171.40	104,342.80
058545	Holy Trinity	BUCYRUS	CRAWFORD	09	46.00	16,560.00	34,567.82	16,560.00	5,172.16	10,344.32
057653	Holy Trinity	NORTHERN	PERRY	05	126.00	45,360.00	72,499.99	45,360.00	14,167.23	28,334.46
000204	Holy Trinity Orthodox	WARREN	TRUMBULL	08	16.00	5,760.00	27,215.00	5,760.00	1,799.01	3,598.02
059246	Holy Trinity, Assumption	EVERGREEN	FULTON	01	140.00	50,400.00	93,762.00	50,400.00	15,741.37	31,482.74
070979	Hudson Montessori	HUDSON	SUMMIT	08	155.00	55,800.00	75,177.09	55,800.00	17,427.95	34,855.90
058552	Immaculate Conception	BELLEVUE	HURON	09	157.00	56,520.00	135,965.04	56,520.00	17,652.82	35,305.64
054411	Immaculate Conception	CELINA	MERCER	02	120.00	43,200.00	47,622.06	43,200.00	13,492.60	26,985.20
057679	Immaculate Conception	CLAYMONT	TUSCARAWAS	07	65.00	23,400.00	50,787.66	23,400.00	7,308.49	14,616.98
057661	Immaculate Conception	COLUMBUS CITY SCHOOLS	FRANKLIN	06	458.00	164,880.00	230,340.38	164,880.00	51,496.77	102,993.54
054429	Immaculate Conception	DAYTON	MONTGOMERY	02	207.00	74,520.00	116,556.77	74,520.00	23,274.74	46,549.48
058560	Immaculate Conception	PORT CLINTON	OTTAWA	09	66.00	23,760.00	73,540.12	23,760.00	7,420.93	14,841.86
057232	Immaculate Heart Of Mary	CUYAHOGA FALLS	SUMMIT	08	369.00	132,840.00	136,737.55	132,840.00	41,489.76	82,979.52
054437	Immaculate Heart Of Mary	FOREST HILLS	HAMILTON	03	705.00	253,800.00	660,714.15	253,800.00	79,269.05	158,538.10
060327	Immanuel Lutheran	HAMILTON	BUTLER	03	79.00	28,440.00	39,957.00	28,440.00	8,882.63	17,765.26
056945	Incarnate Word Academy	PARMA	CUYAHOGA	10	458.00	164,880.00	168,386.66	164,880.00	51,496.77	102,993.54
054445	Incarnation	CENTERVILLE	MONTGOMERY	02	808.00	290,880.00	281,211.26	281,211.26	87,830.38	175,660.76
011705	Indian Hills Christian School	NEW PHILADELPHIA	TUSCARAWAS	07	93.00	33,480.00	37,396.78	33,480.00	10,456.77	20,913.54
132712	International Academy Of Cinci	LAKOTA	BUTLER	03	130.00	46,800.00	124,771.01	46,800.00	14,616.99	29,233.98
009435	Islamic Academy of Youngstown	YOUNGSTOWN	MAHONING	08	33.00	11,880.00	32,023.97	11,880.00	3,710.47	7,420.94
143230	Islamic School Greater Toledo	PERRYSBURG	WOOD	01	10.00	3,600.00	20,194.91	3,600.00	1,124.38	2,248.76
010275	Jacob Sapirstein Campus of HAC	SOUTH EUCLID-LYNDHURST	CUYAHOGA	10	80.00	28,800.00	74,517.94	28,800.00	8,995.07	17,990.14
110411	Jefferson County Christian	INDIAN CREEK LOCAL	JEFFERSON	07	141.00	50,760.00	47,818.40	47,818.40	14,935.06	29,870.12

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053124	John F Kennedy Upper School	WARREN	TRUMBULL	08	319.00	114,840.00	201,213.39	114,840.00	35,867.84	71,735.68
060020	John F. Kennedy Catholic Lower	HOWLAND	TRUMBULL	08	311.00	111,960.00	156,923.31	111,960.00	34,968.33	69,936.66
056572	John Paul II Academy	GARFIELD HEIGHTS	CUYAHOGA	10	189.00	68,040.00	76,655.88	68,040.00	21,250.85	42,501.70
054809	John Paul II Catholic School	WINTON WOODS	HAMILTON	03	417.00	150,120.00	273,710.87	150,120.00	46,886.80	93,773.60
055129	John XXIII	MIDDLETOWN	BUTLER	03	407.00	146,520.00	246,847.00	146,520.00	45,762.42	91,524.84
134544	Joyland Presch & Kindergarten	DUBLIN	FRANKLIN	06	15.00	5,400.00	4,648.35	4,648.35	1,451.81	2,903.62
056911	Julie Billiart	SOUTH EUCLID-LYNDHURST	CUYAHOGA	10	119.00	42,840.00	98,656.67	42,840.00	13,380.17	26,760.34
052795	Kateri Catholic Oregon Campus	OREGON	LUCAS	01	508.00	182,880.00	275,239.36	182,880.00	57,118.69	114,237.38
132365	Kids Country	MEDINA	MEDINA	09	14.00	5,040.00	4,873.30	4,873.30	1,522.07	3,044.14
119339	Kids Country School	COPLEY-FAIRLAWN	SUMMIT	08	15.00	5,400.00	5,315.28	5,315.28	1,660.12	3,320.24
130427	Kids Country-Stowe Campus	STOW-MUNROE FALLS	SUMMIT	08	16.00	5,760.00	4,467.44	4,467.44	1,395.31	2,790.62
010203	KinderGarden School- W Chester	LAKOTA	BUTLER	03	17.00	6,120.00	15,002.66	6,120.00	1,911.45	3,822.90
115535	Kingsway Christian	SOUTHEAST	WAYNE	07	156.00	56,160.00	57,595.74	56,160.00	17,540.39	35,080.78
008071	LTC	ELIDA	ALLEN	02	188.00	67,680.00	62,933.40	62,933.40	19,655.91	39,311.82
064394	Lake Catholic	MENTOR	LAKE	08	816.00	293,760.00	363,054.42	293,760.00	91,749.71	183,499.42
064915	Lake Center Christian	LAKE	STARK	07	641.00	230,760.00	247,151.05	230,760.00	72,072.99	144,145.98
062471	Lake Ridge Academy	NORTH RIDGEVILLE	LORAIN	09	369.00	132,840.00	280,923.51	132,840.00	41,489.76	82,979.52
056648	Lakewood Catholic	LAKEWOOD	CUYAHOGA	10	550.00	198,000.00	199,272.62	198,000.00	61,841.10	123,682.20
060335	Lakewood Lutheran	LAKEWOOD	CUYAHOGA	10	17.00	6,120.00	19,382.03	6,120.00	1,911.45	3,822.90
134320	Lancaster Seventh-Day Adventis	LANCASTER	FAIRFIELD	06	4.00	1,440.00	2,674.17	1,440.00	449.75	899.50
053140	Lasalle	NORTHWEST	HAMILTON	03	671.00	241,560.00	736,066.41	241,560.00	75,446.14	150,892.28
060764	Laurel School	SHAKER HEIGHTS	CUYAHOGA	10	604.00	217,440.00	584,262.00	217,440.00	67,912.77	135,825.54
069914	Lawrence School	BRECKSVILLE-BROADVIEW HEI	CUYAHOGA	10	84.00	30,240.00	182,470.00	30,240.00	9,444.82	18,889.64
009270	Lawrence School	NORDONIA HILLS	SUMMIT	08	201.00	72,360.00	393,614.00	72,360.00	22,600.11	45,200.22
000681	Le Chaperon Rouge Hudson	HUDSON	SUMMIT	08	15.00	5,400.00	5,590.64	5,400.00	1,686.58	3,373.16
116616	Le Chaperon Rouge-Avon	AVON	LORAIN	09	8.00	2,880.00	4,428.60	2,880.00	899.51	1,799.02
012008	Le Chaperon Rouge-Independence	INDEPENDENCE	CUYAHOGA	10	15.00	5,400.00	6,888.00	5,400.00	1,686.58	3,373.16
116624	Le Chaperon Rouge-Strongsville	STRONGSVILLE	CUYAHOGA	10	16.00	5,760.00	1,457.50	1,457.50	455.22	910.44
112516	Le Chaperon Rouge-Westlake	WESTLAKE	CUYAHOGA	10	19.00	6,840.00	5,032.95	5,032.95	1,571.94	3,143.88
000601	Lebanon Christian	LEBANON	WARREN	03	250.00	90,000.00	98,061.93	90,000.00	28,109.59	56,219.18
053082	Lehman High School	SIDNEY	SHELBY	02	203.00	73,080.00	87,570.22	73,080.00	22,824.99	45,649.98
119982	Lewis Little Folks Inc	BEREA	CUYAHOGA	10	9.00	3,240.00	4,561.92	3,240.00	1,011.95	2,023.90
068031	Lial Catholic School	ANTHONY WAYNE	LUCAS	01	184.00	66,240.00	301,159.91	66,240.00	20,688.66	41,377.32
143099	Liberty Bible Academy	MASON CITY	WARREN	03	124.00	44,640.00	74,924.50	44,640.00	13,942.36	27,884.72
000551	Liberty Christian Academy East	SOUTHWEST LICKING	LICKING	06	243.00	87,480.00	711,553.08	87,480.00	27,322.52	54,645.04
053165	Lima Central Catholic	SHAWNEE	ALLEN	02	317.00	114,120.00	267,899.86	114,120.00	35,642.96	71,285.92
096347	Linden Grove	DEER PARK COMMUNITY	HAMILTON	03	47.00	16,920.00	63,209.93	16,920.00	5,284.60	10,569.20
008070	Linworth CC	DUBLIN	FRANKLIN	06	24.00	8,640.00	15,240.49	8,640.00	2,698.52	5,397.04
133090	Little Leprechaun Academy	MASON CITY	WARREN	03	7.00	2,520.00	2,629.92	2,520.00	787.07	1,574.14
132688	Little Red School House	FOREST HILLS	HAMILTON	03	11.00	3,960.00	2,629.22	2,629.22	821.18	1,642.36
134304	Logan Christian School	LOGAN-HOCKING	HOCKING	05	19.00	6,840.00	5,961.68	5,961.68	1,862.00	3,724.00
060343	Luther Memorial	CLEVELAND MUNICIPAL	CUYAHOGA	10	140.00	50,400.00	51,966.34	50,400.00	15,741.37	31,482.74
053199	Lutheran East	CLEVE. HTS.-UNIV. HTS.	CUYAHOGA	10	155.00	55,800.00	68,503.96	55,800.00	17,427.95	34,855.90
053207	Lutheran West	ROCKY RIVER	CUYAHOGA	10	418.00	150,480.00	152,899.51	150,480.00	46,999.24	93,998.48
089722	Madison Christian School	GROVEPORT MADISON	FRANKLIN	06	490.00	176,400.00	972,327.74	176,400.00	55,094.80	110,189.60
053215	Magnificat	ROCKY RIVER	CUYAHOGA	10	775.00	279,000.00	520,106.76	279,000.00	87,139.74	174,279.48
096925	Maiden Lane Educare	SPRINGFIELD	CLARK	02	14.00	5,040.00	8,887.05	5,040.00	1,574.14	3,148.28
067629	Mansfield Christian	MADISON	RICHLAND	09	500.00	180,000.00	372,082.73	180,000.00	56,219.18	112,438.36
114751	Mansfield Seventh-Day Advent	MANSFIELD	RICHLAND	09	19.00	6,840.00	12,655.45	6,840.00	2,136.33	4,272.66
110403	Mansion Day -Excel Preparatory	COLUMBUS CITY SCHOOLS	FRANKLIN	06	71.00	25,560.00	132,858.30	25,560.00	7,983.12	15,966.24
114769	Maple Hts Creative Playrooms	MAPLE HEIGHTS	CUYAHOGA	10	15.00	5,400.00	6,582.14	5,400.00	1,686.58	3,373.16
088070	Marburn Academy	COLUMBUS CITY SCHOOLS	FRANKLIN	06	170.00	61,200.00	213,253.00	61,200.00	19,114.52	38,229.04
053231	Marion Catholic Jr/Sr	MARION	MARION	09	78.00	28,080.00	62,540.23	28,080.00	8,770.19	17,540.38
110692	Martins Ferry Christian	MARTINS FERRY	BELMONT	07	78.00	28,080.00	22,460.69	22,460.69	7,015.12	14,030.24
058610	Mary Immaculate	WASHINGTON	LUCAS	01	46.00	16,560.00	82,811.29	16,560.00	5,172.16	10,344.32

NP IRN	SCHOOL NAME	DISTRICT	COUNTY	REGION	ADM	MAXIMUM REIMB (ADM X $360)	TOTAL COSTS REPORTED	REIMBURSE @100% LEVEL	REIMBURSE @ .3123288	REIMBURSE YTD
054288	Mary Queen of Peace	DAYTON	MONTGOMERY	02	190.00	68,400.00	238,669.44	68,400.00	21,363.29	42,726.58
055822	Mary Queen of Peace School	CLEVELAND MUNICIPAL	CUYAHOGA	10	208.00	74,880.00	89,570.03	74,880.00	23,387.18	46,774.36
057539	Mater Dei Academy	WICKLIFFE	LAKE	08	374.00	134,640.00	168,629.20	134,640.00	42,051.95	84,103.90
060806	Maumee Valley Country Day	TOLEDO	LUCAS	01	448.00	161,280.00	1,164,680.00	161,280.00	50,372.39	100,744.78
054171	Mayfair Christian School	GREEN	SUMMIT	08	30.00	10,800.00	60,050.69	10,800.00	3,373.15	6,746.30
053272	McAuley High School	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	576.00	207,360.00	551,426.54	207,360.00	64,764.50	129,529.00
093021	McGuffey Foundation School	TALAWANDA	BUTLER	03	35.00	12,600.00	49,536.85	12,600.00	3,935.34	7,870.68
053298	McNicholas	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	639.00	230,040.00	608,379.37	230,040.00	71,848.12	143,696.24
089979	Medina Christian Academy	MEDINA	MEDINA	09	127.00	45,720.00	64,470.12	45,720.00	14,279.67	28,559.34
067447	Mercy Montessori Center	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	213.00	76,680.00	359,877.35	76,680.00	23,949.37	47,898.74
060574	Messiah Lutheran	FAIRVIEW PARK	CUYAHOGA	10	132.00	47,520.00	53,994.56	47,520.00	14,841.86	29,683.72
056275	Metro Catholic Parish	CLEVELAND MUNICIPAL	CUYAHOGA	10	489.00	176,040.00	274,414.95	176,040.00	54,982.36	109,964.72
110684	Miami Montessori School, The	TROY	MIAMI	02	58.00	20,880.00	58,000.18	20,880.00	6,521.43	13,042.86
067637	Miami Valley	CENTERVILLE	MONTGOMERY	02	467.00	168,120.00	221,082.00	168,120.00	52,508.72	105,017.44
126615	Miami Valley Christian Academy	FOREST HILLS	HAMILTON	03	316.00	113,760.00	240,838.36	113,760.00	35,530.52	71,061.04
084202	Middletown Christian	MIDDLETOWN	BUTLER	03	494.00	177,840.00	188,562.54	177,840.00	55,544.55	111,089.10
008096	Minds in Motion	SPRINGBORO COMMUNITY	WARREN	03	111.00	39,960.00	67,523.50	39,960.00	12,480.66	24,961.32
133165	Minerva Area Christian	MINERVA	STARK	07	32.00	11,520.00	10,900.83	10,900.83	3,404.64	6,809.28
122879	Miracle City Academy	SCIOTO VALLEY	PIKE	04	5.00	1,800.00	11,952.00	1,800.00	562.19	1,124.38
053306	Moeller	SYCAMORE COMMUNITY	HAMILTON	03	918.00	330,480.00	662,630.65	330,480.00	103,218.42	206,436.84
133082	Monarch School Of Bellefaire	CLEVE. HTS.-UNIV. HTS.	CUYAHOGA	10	87.00	31,320.00	32,464.89	31,320.00	9,782.14	19,564.28
009485	Monclova Christian	ANTHONY WAYNE	LUCAS	01	167.00	60,120.00	91,467.64	60,120.00	18,777.21	37,554.42
132282	Montessori Acad. of Cinci	MASON CITY	WARREN	03	132.00	47,520.00	89,833.09	47,520.00	14,841.86	29,683.72
091314	Montessori Children's School	WESTLAKE	CUYAHOGA	10	58.00	20,880.00	41,472.91	20,880.00	6,521.43	13,042.86
122473	Montessori Ctr Of South Dayton	KETTERING	MONTGOMERY	02	114.00	41,040.00	158,053.25	41,040.00	12,817.97	25,635.94
011306	Montessori High School	CLEVELAND MUNICIPAL	CUYAHOGA	10	76.00	27,360.00	149,368.11	27,360.00	8,545.32	17,090.64
096909	Montessori Mahoning Valley	YOUNGSTOWN	MAHONING	08	51.00	18,360.00	38,341.43	18,360.00	5,734.36	11,468.72
112508	Montessori Schl Bowling Green	BOWLING GREEN	WOOD	01	52.00	18,720.00	83,323.19	18,720.00	5,846.80	11,693.60
134478	Montessori School @Holy Rosary	CLEVELAND MUNICIPAL	CUYAHOGA	10	82.00	29,520.00	45,849.39	29,520.00	9,219.95	18,439.90
132829	Montessori School of Wooster	WOOSTER	WAYNE	07	47.00	16,920.00	28,067.99	16,920.00	5,284.60	10,569.20
013258	MontgomeryCoJCDC	DAYTON	MONTGOMERY	02	107.00	38,520.00	12,020.72	12,020.72	3,754.42	7,508.84
086678	Mosdos Ohr Hatorah	CLEVE. HTS.-UNIV. HTS.	CUYAHOGA	10	383.00	137,880.00	108,330.76	108,330.76	33,834.82	67,669.64
054601	Mother Brunner	TROTWOOD-MADISON	MONTGOMERY	02	338.00	121,680.00	327,453.93	121,680.00	38,004.17	76,008.34
053314	Mother Of Mercy	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	479.00	172,440.00	527,505.09	172,440.00	53,857.98	107,715.96
134312	Mother Teresa Catholic	LAKOTA	BUTLER	03	461.00	165,960.00	257,438.05	165,960.00	51,834.09	103,668.18
053322	Mount Notre Dame	READING COMMUNITY	HAMILTON	03	710.00	255,600.00	432,371.44	255,600.00	79,831.24	159,662.48
053330	Mount Vernon Academy	MOUNT VERNON	KNOX	06	71.00	25,560.00	34,372.99	25,560.00	7,983.12	15,966.24
054148	Mount Vernon Seventh-Day Adven	MOUNT VERNON	KNOX	06	43.00	15,480.00	21,122.00	15,480.00	4,834.85	9,669.70
054486	Nativity	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	404.00	145,440.00	314,053.71	145,440.00	45,425.10	90,850.20
094565	New Beginnings Christian	COLUMBUS CITY SCHOOLS	FRANKLIN	06	50.00	18,000.00	72,758.24	18,000.00	5,621.92	11,243.84
134528	New Hope Christian	CIRCLEVILLE	PICKAWAY	06	151.00	54,360.00	112,784.00	54,360.00	16,978.19	33,956.38
070912	New School	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	109.00	39,240.00	67,041.22	39,240.00	12,255.78	24,511.56
053355	Newark Catholic	NEWARK	LICKING	06	249.00	89,640.00	215,561.35	89,640.00	27,997.15	55,994.30
026997	Newark Seventh-Day Adventist	HEATH	LICKING	06	7.00	2,520.00	3,218.76	2,520.00	787.07	1,574.14
122465	Nicholas School	PIQUA	MIAMI	02	28.00	10,080.00	8,518.15	8,518.15	2,660.46	5,320.92
088377	Nicholas-Liberty	JEFFERSON TOWNSHIP	MONTGOMERY	02	21.00	7,560.00	8,975.73	7,560.00	2,361.21	4,722.42
112490	Nightingale Montessori Inc	SPRINGFIELD	CLARK	02	93.00	33,480.00	115,207.39	33,480.00	10,456.77	20,913.54
056978	North Akron Catholic	AKRON	SUMMIT	08	113.00	40,680.00	52,614.77	40,680.00	12,705.54	25,411.08
010210	Northside Christian Academy	HIGHLAND	MEDINA	09	100.00	36,000.00	100,687.08	36,000.00	11,243.84	22,487.68
053769	Norwalk Catholic School	NORWALK	HURON	09	619.00	222,840.00	271,202.73	222,840.00	69,599.35	139,198.70
057216	Notre Dame	CHARDON	GEAUGA	08	460.00	165,600.00	230,807.93	165,600.00	51,721.65	103,443.30
058040	Notre Dame	PORTSMOUTH	SCIOTO	04	200.00	72,000.00	128,205.64	72,000.00	22,487.67	44,975.34
053389	Notre Dame Academy	WASHINGTON	LUCAS	01	638.00	229,680.00	532,933.01	229,680.00	71,735.68	143,471.36
053363	Notre Dame Jr/Sr	PORTSMOUTH	SCIOTO	04	155.00	55,800.00	91,748.65	55,800.00	17,427.95	34,855.90
053371	Notre Dame-Cathedral Latin	CHARDON	GEAUGA	08	720.00	259,200.00	273,495.86	259,200.00	80,955.62	161,911.24

SCHOOL SEQUENCE NON-PUBLIC ADMINISTRATIVE COST REIMBURSEMENT REPORT <FY14 Feb Payment @.9369864 1/3 @.3123288 - 2nd of 3>

NP IRN	SCHOOL NAME	DISTRICT	COUNTY	REGION	ADM	MAXIMUM REIMB (ADM X $360)	TOTAL COSTS REPORTED	REIMBURSE @100% LEVEL	REIMBURSE @ .3123288	REIMBURSE YTD
097527	Nurtury	MEDINA	MEDINA	09	22.00	7,920.00	14,590.95	7,920.00	2,473.64	4,947.28
008246	Ohio Valley Christian School	GALLIPOLIS	GALLIA	04	81.00	29,160.00	65,230.95	29,160.00	9,107.51	18,215.02
132621	Ohio Valley Voices	LOVELAND	HAMILTON	03	9.00	3,240.00	35,063.32	3,240.00	1,011.95	2,023.90
060848	Old Trail	REVERE	SUMMIT	08	470.00	169,200.00	268,702.36	169,200.00	52,846.03	105,692.06
070144	Open Door Christian Schools	ELYRIA	LORAIN	09	231.00	83,160.00	79,970.85	79,970.85	24,977.20	49,954.40
090274	Open Door Christian Schools	ELYRIA	LORAIN	09	210.00	75,600.00	71,226.92	71,226.92	22,246.22	44,492.44
055814	Our Lady Of Angels	CLEVELAND MUNICIPAL	CUYAHOGA	10	400.00	144,000.00	219,618.07	144,000.00	44,975.35	89,950.70
088104	Our Lady Of Bethlehem	COLUMBUS CITY SCHOOLS	FRANKLIN	06	22.00	7,920.00	22,827.80	7,920.00	2,473.64	4,947.28
058651	Our Lady Of Consolation	CAREY	WYANDOT	09	167.00	60,120.00	421,950.45	60,120.00	18,777.21	37,554.42
054510	Our Lady Of Lourdes	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	355.00	127,800.00	199,785.20	127,800.00	39,915.62	79,831.24
055855	Our Lady Of Mt Carmel West	CLEVELAND MUNICIPAL	CUYAHOGA	10	198.00	71,280.00	86,314.91	71,280.00	22,262.80	44,525.60
057687	Our Lady Of Peace	COLUMBUS CITY SCHOOLS	FRANKLIN	06	256.00	92,160.00	139,559.00	92,160.00	28,784.22	57,568.44
059733	Our Lady Of Peace	PLAIN	STARK	07	186.00	66,960.00	134,125.72	66,960.00	20,913.54	41,827.08
057695	Our Lady Of Perpetual Help	SOUTH-WESTERN	FRANKLIN	06	383.00	137,880.00	204,487.64	137,880.00	43,063.89	86,127.78
058677	Our Lady Of Perpetual Help	TOLEDO	LUCAS	01	196.00	70,560.00	119,570.09	70,560.00	22,037.92	44,075.84
054544	Our Lady Of Rosary	DAYTON	MONTGOMERY	02	201.00	72,360.00	94,842.51	72,360.00	22,600.11	45,200.22
053413	Our Lady Of The Elms	AKRON	SUMMIT	08	176.00	63,360.00	116,448.14	63,360.00	19,789.15	39,578.30
056937	Our Lady Of The Elms	AKRON	SUMMIT	08	103.00	37,080.00	55,160.29	37,080.00	11,581.15	23,162.30
054577	Our Lady Of Victory	OAK HILLS	HAMILTON	03	483.00	173,880.00	239,786.22	173,880.00	54,307.73	108,615.46
054585	Our Lady Of Visitation	OAK HILLS	HAMILTON	03	855.00	307,800.00	305,929.47	305,929.47	95,550.58	191,101.16
054742	Our Lady of Grace Catholic	NORTHWEST	HAMILTON	03	585.00	210,600.00	471,899.92	210,600.00	65,776.45	131,552.90
056481	Our Lady of the Lake School	EUCLID	CUYAHOGA	10	302.00	108,720.00	238,681.80	108,720.00	33,956.39	67,912.78
090464	Our Shepherd Evangel Lutheran	PAINESVILLE CITY	LAKE	08	133.00	47,880.00	90,302.14	47,880.00	14,954.30	29,908.60
053439	Padua Franciscan	PARMA	CUYAHOGA	10	771.00	277,560.00	323,954.76	277,560.00	86,689.98	173,379.96
085688	Parma Heights Christian Acad	PARMA	CUYAHOGA	10	135.00	48,600.00	54,448.82	48,600.00	15,179.18	30,358.36
007996	Parma Montessori School	PARMA	CUYAHOGA	10	12.00	4,320.00	6,851.40	4,320.00	1,349.26	2,698.52
097691	Phoenix	AKRON	SUMMIT	08	36.00	12,960.00	33,781.97	12,960.00	4,047.78	8,095.56
123356	Pike Christian Academy	WAVERLY	PIKE	04	110.00	39,600.00	41,070.55	39,600.00	12,368.22	24,736.44
055368	Piqua Catholic Elementary	PIQUA	MIAMI	02	136.00	48,960.00	91,918.78	48,960.00	15,291.62	30,583.24
070250	Piqua Seventh-Day Adventist	PIQUA	MIAMI	02	7.00	2,520.00	5,000.00	2,520.00	787.07	1,574.14
116277	Plan Do And Talk Primary	BOWLING GREEN	WOOD	01	14.00	5,040.00	20,200.00	5,040.00	1,574.14	3,148.28
095166	Polaris Christian Academy	OLENTANGY	DELAWARE	06	136.00	48,960.00	48,412.51	48,412.51	15,120.62	30,241.24
132878	Potential Development/Autism	YOUNGSTOWN	MAHONING	08	53.00	19,080.00	19,441.28	19,080.00	5,959.23	11,918.46
055277	Prince Of Peace	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	123.00	44,280.00	79,168.29	44,280.00	13,829.92	27,659.84
053454	Purcell-Marian	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	395.00	142,200.00	577,499.74	142,200.00	44,413.16	88,826.32
054627	Queen Of Peace	ROSS	BUTLER	03	205.00	73,800.00	112,995.29	73,800.00	23,049.87	46,099.74
068189	Ramah Junior Academy	CLEVELAND MUNICIPAL	CUYAHOGA	10	82.00	29,520.00	58,590.52	29,520.00	9,219.95	18,439.90
065730	Ratner School, The	ORANGE	CUYAHOGA	10	99.00	35,640.00	46,071.90	35,640.00	11,131.40	22,262.80
060368	Redeemer Lutheran	CUYAHOGA FALLS	SUMMIT	08	199.00	71,640.00	72,391.00	71,640.00	22,375.24	44,750.48
059535	Regina Coeli	ALLIANCE	STARK	07	131.00	47,160.00	119,879.77	47,160.00	14,729.43	29,458.86
058685	Regina Coeli	WASHINGTON	LUCAS	01	223.00	80,280.00	229,230.50	80,280.00	25,073.76	50,147.52
054635	Resurrection	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	186.00	66,960.00	210,389.65	66,960.00	20,913.54	41,827.08
062612	Ridgewood	NORTHEASTERN	CLARK	02	87.00	31,320.00	41,577.15	31,320.00	9,782.14	19,564.28
000660	Risen Christ Lutheran School	CLARK-SHAWNEE	CLARK	02	73.00	26,280.00	14,303.19	14,303.19	4,467.30	8,934.60
062604	Rockwern Academy	INDIAN HILL	HAMILTON	03	90.00	32,400.00	111,225.20	32,400.00	10,119.45	20,238.90
053488	Roger Bacon	ST BERNARD-ELMWOOD PLACE	HAMILTON	03	386.00	138,960.00	1,069,143.58	138,960.00	43,401.21	86,802.42
053496	Rosemont Center	COLUMBUS CITY SCHOOLS	FRANKLIN	06	13.00	4,680.00	17,831.08	4,680.00	1,461.70	2,923.40
011576	Ross County Christian Academy	UNION-SCIOTO	ROSS	04	84.00	30,240.00	31,167.13	30,240.00	9,444.82	18,889.64
118216	Royal Redeemer Lutheran	NORTH ROYALTON	CUYAHOGA	10	275.00	99,000.00	93,398.15	93,398.15	29,170.93	58,341.86
132647	Royalmont Academy	MASON CITY	WARREN	03	157.00	56,520.00	65,505.00	56,520.00	17,652.82	35,305.64
070748	Ruffing Montessori Ingalls	CLEVE. HTS.-UNIV. HTS.	CUYAHOGA	10	232.00	83,520.00	260,338.00	83,520.00	26,085.70	52,171.40
070771	Ruffing Montessori Rocky River	ROCKY RIVER	CUYAHOGA	10	250.00	90,000.00	129,620.00	90,000.00	28,109.59	56,219.18
012483	SHJ Middle and High School	BEDFORD	CUYAHOGA	10	19.00	6,840.00	6,200.00	6,200.00	1,936.44	3,872.88
056531	SS Robert and William School	EUCLID	CUYAHOGA	10	363.00	130,680.00	177,239.37	130,680.00	40,815.13	81,630.26
057729	Sacred Heart	COSHOCTON	COSHOCTON	07	52.00	18,720.00	63,179.37	18,720.00	5,846.80	11,693.60

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054650	Sacred Heart	FAIRFIELD	BUTLER	03	372.00	133,920.00	358,847.99	133,920.00	41,827.07	83,654.14
058727	Sacred Heart	SHELBY	RICHLAND	09	90.00	32,400.00	42,196.00	32,400.00	10,119.45	20,238.90
057521	Sacred Heart Of Jesus	WADSWORTH	MEDINA	09	238.00	85,680.00	143,236.13	85,680.00	26,760.33	53,520.66
056838	Sacred Heart of Jesus Academy	SOUTH EUCLID-LYNDHURST	CUYAHOGA	10	274.00	98,640.00	138,555.43	98,640.00	30,808.11	61,616.22
125997	Safely Home	BEDFORD	CUYAHOGA	10	8.00	2,880.00	3,400.00	2,880.00	899.51	1,799.02
000476	Saint Martin de Porres	CLEVELAND MUNICIPAL	CUYAHOGA	10	491.00	176,760.00	217,909.03	176,760.00	55,207.24	110,414.48
097931	Salem Christian Academy, LLC	NORTHMONT	MONTGOMERY	02	128.00	46,080.00	100,202.00	46,080.00	14,392.11	28,784.22
053751	Sandusky Central Catholic Scho	SANDUSKY	ERIE	09	524.00	188,640.00	362,499.06	188,640.00	58,917.70	117,835.40
134817	Schilling School For Gifted	SYCAMORE COMMUNITY	HAMILTON	03	53.00	19,080.00	32,260.00	19,080.00	5,959.23	11,918.46
120824	Scribes And Scribblers Devl Ct	BEREA	CUYAHOGA	10	26.00	9,360.00	5,860.37	5,860.37	1,830.36	3,660.72
053884	Seton	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	557.00	200,520.00	396,541.88	200,520.00	62,628.17	125,256.34
126599	Seton Catholic	HUDSON	SUMMIT	08	435.00	156,600.00	208,254.82	156,600.00	48,910.69	97,821.38
052902	Seven Hills School	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	913.00	328,680.00	762,352.00	328,680.00	102,656.23	205,312.46
132498	Shepherd Christian	GAHANNA-JEFFERSON	FRANKLIN	06	100.00	36,000.00	71,986.41	36,000.00	11,243.84	22,487.68
000807	Small Wonders Childcare Presch	MEDINA	MEDINA	09	3.00	1,080.00	4,223.47	1,080.00	337.32	674.64
121053	Smoky Row Children'S Center	WORTHINGTON	FRANKLIN	06	18.00	6,480.00	1,945.25	1,945.25	607.56	1,215.12
060863	Solomon Lutheran	WOODMORE LOCAL	SANDUSKY	09	66.00	23,760.00	38,543.01	23,760.00	7,420.93	14,841.86
114777	Solon Creative Playrooms	SOLON	CUYAHOGA	10	22.00	7,920.00	7,712.65	7,712.65	2,408.88	4,817.76
090472	Sonshine Christian Academy	COLUMBUS CITY SCHOOLS	FRANKLIN	06	129.00	46,440.00	50,960.85	46,440.00	14,504.55	29,009.10
093039	South Suburban Montessori	BRECKSVILLE-BROADVIEW HEI	CUYAHOGA	10	63.00	22,680.00	87,708.75	22,680.00	7,083.62	14,167.24
096693	Spring Garden	COPLEY-FAIRLAWN	SUMMIT	08	143.00	51,480.00	113,384.55	51,480.00	16,078.69	32,157.38
052936	Spring Valley Academy	CENTERVILLE	MONTGOMERY	02	299.00	107,640.00	229,286.00	107,640.00	33,619.07	67,238.14
067603	Springer School & Center	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	165.00	59,400.00	122,073.33	59,400.00	18,552.33	37,104.66
070656	Springfield Christian	SPRINGFIELD	CLARK	02	60.00	21,600.00	39,811.45	21,600.00	6,746.30	13,492.60
132571	Springs East School	INDIAN HILL	HAMILTON	03	10.00	3,600.00	14,957.65	3,600.00	1,124.38	2,248.76
055913	St Adalbert	CLEVELAND MUNICIPAL	CUYAHOGA	10	189.00	68,040.00	85,768.20	68,040.00	21,250.85	42,501.70
057745	St Agatha	UPPER ARLINGTON	FRANKLIN	06	298.00	107,280.00	437,568.62	107,280.00	33,506.63	67,013.26
055947	St Agatha-St Aloysius	CLEVELAND MUNICIPAL	CUYAHOGA	10	142.00	51,120.00	65,846.91	51,120.00	15,966.25	31,932.50
054692	St Albert The Great	KETTERING	MONTGOMERY	02	384.00	138,240.00	238,750.36	138,240.00	43,176.33	86,352.66
056713	St Albert The Great	NORTH ROYALTON	CUYAHOGA	10	724.00	260,640.00	390,337.37	260,640.00	81,405.38	162,810.76
058768	St Aloysius	BOWLING GREEN	WOOD	01	228.00	82,080.00	192,506.72	82,080.00	25,635.95	51,271.90
059766	St Aloysius	EAST LIVERPOOL	COLUMBIANA	07	89.00	32,040.00	48,318.37	32,040.00	10,007.01	20,014.02
054726	St Aloysius Educational Center	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	129.00	46,440.00	68,770.76	46,440.00	14,504.55	29,009.10
054718	St Aloysius Gonzaga	OAK HILLS	HAMILTON	03	153.00	55,080.00	95,117.00	55,080.00	17,203.07	34,406.14
054700	St Aloysius On-The-Ohio	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	78.00	28,080.00	64,514.49	28,080.00	8,770.19	17,540.38
057208	St Ambrose	BRUNSWICK	MEDINA	09	459.00	165,240.00	183,693.06	165,240.00	51,609.21	103,218.42
057778	St Andrew	UPPER ARLINGTON	FRANKLIN	06	439.00	158,040.00	300,225.93	158,040.00	49,360.44	98,720.88
054312	St Andrew/St Elizabeth A Seton	MILFORD	CLERMONT	03	441.00	158,760.00	394,404.31	158,760.00	49,585.32	99,170.64
056549	St Angela Merici	FAIRVIEW PARK	CUYAHOGA	10	424.00	152,640.00	236,692.68	152,640.00	47,673.87	95,347.74
054759	St Ann	HAMILTON	BUTLER	03	134.00	48,240.00	106,992.71	48,240.00	15,066.74	30,133.48
060947	St Anselm	WEST GEAUGA	GEAUGA	08	226.00	81,360.00	93,974.72	81,360.00	25,411.07	50,822.14
057786	St Anthony	COLUMBUS CITY SCHOOLS	FRANKLIN	06	148.00	53,280.00	111,951.65	53,280.00	16,640.88	33,281.76
054775	St Anthony	DAYTON	MONTGOMERY	02	177.00	63,720.00	130,577.41	63,720.00	19,901.59	39,803.18
056994	St Anthony Of Padua	AKRON	SUMMIT	08	98.00	35,280.00	63,350.79	35,280.00	11,018.96	22,037.92
058826	St Anthony Of Padua	COLUMBUS GROVE	PUTNAM	01	144.00	51,840.00	79,433.10	51,840.00	16,191.12	32,382.24
057356	St Anthony Of Padua	LORAIN	LORAIN	09	190.00	68,400.00	72,975.31	68,400.00	21,363.29	42,726.58
056747	St Anthony Of Padua	PARMA	CUYAHOGA	10	239.00	86,040.00	110,082.29	86,040.00	26,872.77	53,745.54
054783	St Antoninus	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	457.00	164,520.00	184,519.28	164,520.00	51,384.33	102,768.66
057182	St Augustine	BARBERTON	SUMMIT	08	193.00	69,480.00	109,870.38	69,480.00	21,700.61	43,401.22
058834	St Augustine	NAPOLEON AREA	HENRY	01	74.00	26,640.00	35,348.76	26,640.00	8,320.44	16,640.88
059865	St Barbara	MASSILLON	STARK	07	87.00	31,320.00	101,053.96	31,320.00	9,782.14	19,564.28
057455	St Barnabas	NORDONIA HILLS	SUMMIT	08	632.00	227,520.00	354,394.70	227,520.00	71,061.05	142,122.10
058255	St Benedict	CAMBRIDGE	GUERNSEY	07	120.00	43,200.00	51,149.19	43,200.00	13,492.60	26,985.20
056556	St Benedict Catholic	GARFIELD HEIGHTS	CUYAHOGA	10	385.00	138,600.00	184,861.69	138,600.00	43,288.77	86,577.54
057810	St Bernadette	LANCASTER	FAIRFIELD	06	138.00	49,680.00	143,687.00	49,680.00	15,516.49	31,032.98

NP IRN	SCHOOL NAME	DISTRICT	COUNTY	REGION	ADM	MAXIMUM REIMB (ADM X $360)	TOTAL COSTS REPORTED	REIMBURSE @100% LEVEL	REIMBURSE @ .3123288	REIMBURSE YTD
054817	St Bernadette	WEST CLERMONT	CLERMONT	03	167.00	60,120.00	66,406.12	60,120.00	18,777.21	37,554.42
056887	St Bernadette	WESTLAKE	CUYAHOGA	10	322.00	115,920.00	143,422.26	115,920.00	36,205.15	72,410.30
058842	St Bernard	BUCKEYE CENTRAL	CRAWFORD	09	71.00	25,560.00	59,398.87	25,560.00	7,983.12	15,966.24
054833	St Bernard School	NORTHWEST	HAMILTON	03	185.00	66,600.00	119,520.02	66,600.00	20,801.10	41,602.20
058859	St Boniface	BENTON CARROLL SALEM	OTTAWA	09	40.00	14,400.00	73,332.57	14,400.00	4,497.53	8,995.06
054866	St Boniface	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	187.00	67,320.00	101,403.05	67,320.00	21,025.97	42,051.94
057836	St Brendan	HILLIARD	FRANKLIN	06	482.00	173,520.00	460,944.11	173,520.00	54,195.29	108,390.58
056697	St Brendan	NORTH OLMSTED	CUYAHOGA	10	154.00	55,440.00	58,810.20	55,440.00	17,315.51	34,631.02
056754	St Bridget of Kildare School	PARMA	CUYAHOGA	10	240.00	86,400.00	103,124.93	86,400.00	26,985.21	53,970.42
054882	St Brigid	XENIA COMMUNITY	GREENE	02	177.00	63,720.00	64,062.69	63,720.00	19,901.59	39,803.18
124883	St Brigid Of Kildare	DUBLIN	FRANKLIN	06	576.00	207,360.00	377,912.82	207,360.00	64,764.50	129,529.00
057844	St Catharine	COLUMBUS CITY SCHOOLS	FRANKLIN	06	250.00	90,000.00	197,202.48	90,000.00	28,109.59	56,219.18
054890	St Catharine Of Siena	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	180.00	64,800.00	181,795.40	64,800.00	20,238.91	40,477.82
058867	St Catherine	TOLEDO	LUCAS	01	145.00	52,200.00	188,094.03	52,200.00	16,303.56	32,607.12
054908	St Cecilia	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	175.00	63,000.00	143,936.53	63,000.00	19,676.71	39,353.42
057851	St Cecilia	SOUTH-WESTERN	FRANKLIN	06	208.00	74,880.00	150,537.84	74,880.00	23,387.18	46,774.36
059592	St Charles	BOARDMAN	MAHONING	08	414.00	149,040.00	238,831.85	149,040.00	46,549.48	93,098.96
058875	St Charles	LIMA	ALLEN	02	348.00	125,280.00	284,876.57	125,280.00	39,128.55	78,257.10
054916	St Charles Borromeo	KETTERING	MONTGOMERY	02	396.00	142,560.00	184,526.41	142,560.00	44,525.59	89,051.18
056762	St Charles Borromeo	PARMA	CUYAHOGA	10	498.00	179,280.00	202,694.81	179,280.00	55,994.31	111,988.62
053520	St Charles Preparatory	BEXLEY	FRANKLIN	06	638.00	229,680.00	278,876.33	229,680.00	71,735.68	143,471.36
060152	St Christine	YOUNGSTOWN	MAHONING	08	375.00	135,000.00	225,082.82	135,000.00	42,164.39	84,328.78
056804	St Christopher	ROCKY RIVER	CUYAHOGA	10	436.00	156,960.00	207,383.17	156,960.00	49,023.13	98,046.26
054932	St Christopher	VANDALIA-BUTLER	MONTGOMERY	02	351.00	126,360.00	280,300.51	126,360.00	39,465.87	78,931.74
056655	St Clare	SOUTH EUCLID-LYNDHURST	CUYAHOGA	10	193.00	69,480.00	92,350.39	69,480.00	21,700.61	43,401.22
054957	St Clement	ST BERNARD-ELMWOOD PLACE	HAMILTON	03	161.00	57,960.00	96,790.37	57,960.00	18,102.58	36,205.16
054965	St Columban	LOVELAND	HAMILTON	03	693.00	249,480.00	331,589.08	249,480.00	77,919.79	155,839.58
056770	St Columbkille	PARMA	CUYAHOGA	10	412.00	148,320.00	226,974.21	148,320.00	46,324.61	92,649.22
054973	St Dominic	OAK HILLS	HAMILTON	03	446.00	160,560.00	342,163.57	160,560.00	50,147.51	100,295.02
056812	St Dominic	SHAKER HEIGHTS	CUYAHOGA	10	179.00	64,440.00	117,616.77	64,440.00	20,126.47	40,252.94
057125	St Edward	ASHLAND	ASHLAND	09	136.00	48,960.00	63,131.96	48,960.00	15,291.62	30,583.24
053546	St Edward	LAKEWOOD	CUYAHOGA	10	892.00	321,120.00	559,734.44	321,120.00	100,295.02	200,590.04
056010	St Francis	CLEVELAND MUNICIPAL	CUYAHOGA	10	185.00	66,600.00	113,497.77	66,600.00	20,801.10	41,602.20
053587	St Francis De Sales	COLUMBUS CITY SCHOOLS	FRANKLIN	06	833.00	299,880.00	631,537.73	299,880.00	93,661.16	187,322.32
057018	St Francis De Sales	COVENTRY	SUMMIT	08	283.00	101,880.00	151,018.97	101,880.00	31,820.06	63,640.12
057885	St Francis De Sales	NEWARK	LICKING	06	376.00	135,360.00	425,068.87	135,360.00	42,276.83	84,553.66
056788	St Francis De Sales	PARMA	CUYAHOGA	10	142.00	51,120.00	68,553.07	51,120.00	15,966.25	31,932.50
053595	St Francis De Sales	TOLEDO	LUCAS	01	567.00	204,120.00	560,380.44	204,120.00	63,752.55	127,505.10
054999	St Francis Desales	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	214.00	77,040.00	131,864.08	77,040.00	24,061.81	48,123.62
055004	St Francis Desales	LEBANON	WARREN	03	169.00	60,840.00	102,158.38	60,840.00	19,002.08	38,004.16
056580	St Francis Of Assisi	MAYFIELD	CUYAHOGA	10	371.00	133,560.00	190,675.62	133,560.00	41,714.63	83,429.26
055012	St Francis Seraph	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	138.00	49,680.00	143,650.71	49,680.00	15,516.49	31,032.98
060954	St Francis Xavier	MEDINA	MEDINA	09	481.00	173,160.00	241,556.12	173,160.00	54,082.86	108,165.72
058933	St Francis Xavier	WILLARD	HURON	09	133.00	47,880.00	69,337.39	47,880.00	14,954.30	29,908.60
057422	St Gabriel	MENTOR	LAKE	08	752.00	270,720.00	280,203.63	270,720.00	84,553.65	169,107.30
055020	St Gabriel	PRINCETON	HAMILTON	03	446.00	160,560.00	243,929.00	160,560.00	50,147.51	100,295.02
058941	St Gerard	LIMA	ALLEN	02	112.00	40,320.00	98,816.24	40,320.00	12,593.10	25,186.20
055046	St Gertrude	MADEIRA	HAMILTON	03	358.00	128,880.00	254,583.10	128,880.00	40,252.94	80,505.88
055053	St Helen	MAD RIVER	MONTGOMERY	02	311.00	111,960.00	206,724.48	111,960.00	34,968.33	69,936.66
057448	St Helen	NEWBURY	GEAUGA	08	208.00	74,880.00	112,640.31	74,880.00	23,387.18	46,774.36
057034	St Hilary	COPLEY-FAIRLAWN	SUMMIT	08	627.00	225,720.00	248,250.78	225,720.00	70,498.86	140,997.72
056051	St Ignatius	CLEVELAND MUNICIPAL	CUYAHOGA	10	305.00	109,800.00	114,438.97	109,800.00	34,293.70	68,587.40
053629	St Ignatius	CLEVELAND MUNICIPAL	CUYAHOGA	10	1,451.00	522,360.00	857,340.97	522,360.00	163,148.07	326,296.14
055087	St Ignatius Loyola	NORTHWEST	HAMILTON	03	1,007.00	362,520.00	478,020.32	362,520.00	113,225.44	226,450.88
055103	St James	NORTHWEST	HAMILTON	03	640.00	230,400.00	367,193.88	230,400.00	71,960.56	143,921.12

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060095	St James	SANDY VALLEY	STARK	07	81.00	29,160.00	59,213.99	29,160.00	9,107.51	18,215.02
055095	St James	WYOMING	HAMILTON	03	167.00	60,120.00	111,711.72	60,120.00	18,777.21	37,554.42
057901	St James The Less	COLUMBUS CITY SCHOOLS	FRANKLIN	06	469.00	168,840.00	328,805.00	168,840.00	52,733.59	105,467.18
056069	St Jerome	CLEVELAND MUNICIPAL	CUYAHOGA	10	176.00	63,360.00	97,883.37	63,360.00	19,789.15	39,578.30
056432	St Joan Of Arc	CHAGRIN FALLS	CUYAHOGA	10	178.00	64,080.00	74,796.56	64,080.00	20,014.03	40,028.06
059667	St Joan Of Arc	PERRY	STARK	07	211.00	75,960.00	239,588.46	75,960.00	23,724.50	47,449.00
053611	St Joan Of Arc	SPRINGFIELD	LUCAS	01	394.00	141,840.00	391,586.92	141,840.00	44,300.72	88,601.44
053637	St John	ASHTABULA AREA	ASHTABULA	08	238.00	85,680.00	212,554.52	85,680.00	26,760.33	53,520.66
058321	St John	BELLAIRE	BELMONT	07	121.00	43,560.00	132,815.21	43,560.00	13,605.04	27,210.08
058339	St John	FORT FRYE	WASHINGTON	05	106.00	38,160.00	46,973.32	38,160.00	11,918.47	23,836.94
057919	St John	LOGAN-HOCKING	HOCKING	05	75.00	27,000.00	78,441.45	27,000.00	8,432.88	16,865.76
059006	St John	TOLEDO	LUCAS	01	155.00	55,800.00	91,853.82	55,800.00	17,427.95	34,855.90
053652	St John Central	BELLAIRE	BELMONT	07	97.00	34,920.00	65,372.70	34,920.00	10,906.52	21,813.04
053645	St John Elem & High School	DELPHOS	ALLEN	02	647.00	232,920.00	471,816.46	232,920.00	72,747.62	145,495.24
060384	St John Lutheran	CLEVELAND MUNICIPAL	CUYAHOGA	10	147.00	52,920.00	66,369.46	52,920.00	16,528.44	33,056.88
060392	St John Lutheran	DEFIANCE	DEFIANCE	01	92.00	33,120.00	60,801.82	33,120.00	10,344.33	20,688.66
060426	St John Lutheran	FAIRBANKS	UNION	06	154.00	55,440.00	101,156.00	55,440.00	17,315.51	34,631.02
060434	St John Lutheran	NAPOLEON AREA	HENRY	01	60.00	21,600.00	61,553.03	21,600.00	6,746.30	13,492.60
060442	St John Lutheran	SOUTH EUCLID-LYNDHURST	CUYAHOGA	10	90.00	32,400.00	38,646.55	32,400.00	10,119.45	20,238.90
055137	St John The Baptist	NORTHWEST	HAMILTON	03	429.00	154,440.00	592,569.68	154,440.00	48,236.06	96,472.12
055145	St John The Baptist	SOUTHWEST	HAMILTON	03	235.00	84,600.00	120,872.00	84,600.00	26,423.02	52,846.04
056507	St John of the Cross School	EUCLID	CUYAHOGA	10	315.00	113,400.00	135,009.57	113,400.00	35,418.09	70,836.18
054015	St John's Jesuit	SPRINGFIELD	LUCAS	01	920.00	331,200.00	355,599.48	331,200.00	103,443.30	206,886.60
057117	St Joseph	AMHERST	LORAIN	09	183.00	65,880.00	64,833.08	64,833.08	20,249.24	40,498.48
057158	St Joseph	AVON LAKE	LORAIN	09	359.00	129,240.00	129,018.48	129,018.48	40,296.19	80,592.38
059683	St Joseph	CANTON	STARK	07	86.00	30,960.00	54,542.87	30,960.00	9,669.70	19,339.40
055160	St Joseph	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	181.00	65,160.00	81,571.88	65,160.00	20,351.34	40,702.68
059055	St Joseph	CRESTLINE	CRAWFORD	09	61.00	21,960.00	29,285.67	21,960.00	6,858.74	13,717.48
057240	St Joseph	CUYAHOGA FALLS	SUMMIT	08	324.00	116,640.00	150,397.45	116,640.00	36,430.03	72,860.06
059071	St Joseph	GALION	CRAWFORD	09	57.00	20,520.00	28,476.91	20,520.00	6,408.99	12,817.98
055178	St Joseph	HAMILTON	BUTLER	03	203.00	73,080.00	111,116.03	73,080.00	22,824.99	45,649.98
059089	St Joseph	MAUMEE	LUCAS	01	193.00	69,480.00	217,516.24	69,480.00	21,700.61	43,401.22
059097	St Joseph	MONROEVILLE	HURON	09	108.00	38,880.00	43,046.47	38,880.00	12,143.34	24,286.68
059105	St Joseph	SYLVANIA	LUCAS	01	591.00	212,760.00	540,188.90	212,760.00	66,451.08	132,902.16
060012	St Joseph	WATERLOO	PORTAGE	08	85.00	30,600.00	71,414.52	30,600.00	9,557.26	19,114.52
059576	St Joseph & Immaculate Heart	AUSTINTOWN	MAHONING	08	151.00	54,360.00	186,522.80	54,360.00	16,978.19	33,956.38
053702	St Joseph Academy	CLEVELAND MUNICIPAL	CUYAHOGA	10	665.00	239,400.00	268,751.63	239,400.00	74,771.51	149,543.02
053728	St Joseph Central	IRONTON	LAWRENCE	04	85.00	30,600.00	25,305.27	25,305.27	7,903.56	15,807.12
057950	St Joseph Montessori	COLUMBUS CITY SCHOOLS	FRANKLIN	06	191.00	68,760.00	310,684.55	68,760.00	21,475.73	42,951.46
059626	St Joseph The Provider	YOUNGSTOWN	MAHONING	08	111.00	39,960.00	80,014.73	39,960.00	12,480.66	24,961.32
055202	St Joseph Villa Academy Sn	NORTHWEST	HAMILTON	03	85.00	30,600.00	31,540.12	30,600.00	9,557.26	19,114.52
057299	St Jude	ELYRIA	LORAIN	09	365.00	131,400.00	138,637.40	131,400.00	41,040.00	82,080.00
055210	St Jude	OAK HILLS	HAMILTON	03	459.00	165,240.00	164,885.18	164,885.18	51,498.39	102,996.78
055228	St Lawrence	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	245.00	88,200.00	195,222.95	88,200.00	27,547.40	55,094.80
058370	St Lawrence	IRONTON	LAWRENCE	04	114.00	41,040.00	38,196.30	38,196.30	11,929.80	23,859.60
056127	St Leo	CLEVELAND MUNICIPAL	CUYAHOGA	10	212.00	76,320.00	74,915.02	74,915.02	23,398.12	46,796.24
059139	St Louis	BOWLING GREEN	WOOD	01	30.00	10,800.00	22,798.41	10,800.00	3,373.15	6,746.30
055244	St Louis	CLERMONT NORTHEASTERN	CLERMONT	03	147.00	52,920.00	95,885.40	52,920.00	16,528.44	33,056.88
059840	St Louis	LOUISVILLE	STARK	07	77.00	27,720.00	82,641.69	27,720.00	8,657.75	17,315.50
055251	St Luke	BEAVERCREEK	GREENE	02	424.00	152,640.00	201,249.40	152,640.00	47,673.87	95,347.74
096297	St Margaret Of York	KINGS	WARREN	03	724.00	260,640.00	314,036.50	260,640.00	81,405.38	162,810.76
056143	St Mark	CLEVELAND MUNICIPAL	CUYAHOGA	10	371.00	133,560.00	177,682.34	133,560.00	41,714.63	83,429.26
094573	St Mark Lutheran	BRUNSWICK	MEDINA	09	91.00	32,760.00	27,265.00	27,265.00	8,515.64	17,031.28
132704	St Mark's Evangelical Lutheran	MILFORD	CLERMONT	03	79.00	28,440.00	35,598.00	28,440.00	8,882.63	17,765.26
055293	St Martin Of Tours	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	260.00	93,600.00	177,365.97	93,600.00	29,233.98	58,467.96

NP IRN	SCHOOL NAME	DISTRICT	COUNTY	REGION	ADM	MAXIMUM REIMB (ADM X $360)	TOTAL COSTS REPORTED	REIMBURSE @100% LEVEL	REIMBURSE @ .3123288	REIMBURSE YTD
056408	St Mary	BEREA	CUYAHOGA	10	330.00	118,800.00	241,362.71	118,800.00	37,104.66	74,209.32
057224	St Mary	CHARDON	GEAUGA	08	222.00	79,920.00	107,711.51	79,920.00	24,961.32	49,922.64
055319	St Mary	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	500.00	180,000.00	337,159.79	180,000.00	56,219.18	112,438.36
058008	St Mary	COLUMBUS CITY SCHOOLS	FRANKLIN	06	237.00	85,320.00	333,261.12	85,320.00	26,647.89	53,295.78
058016	St Mary	DELAWARE	DELAWARE	06	366.00	131,760.00	329,249.57	131,760.00	41,152.44	82,304.88
059170	St Mary	EDGERTON	WILLIAMS	01	95.00	34,200.00	113,526.82	34,200.00	10,681.64	21,363.28
057307	St Mary	ELYRIA	LORAIN	09	160.00	57,600.00	74,337.34	57,600.00	17,990.14	35,980.28
055335	St Mary	GREENVILLE	DARKE	02	84.00	30,240.00	48,099.69	30,240.00	9,444.82	18,889.64
058024	St Mary	LANCASTER	FAIRFIELD	06	269.00	96,840.00	190,846.00	96,840.00	30,245.92	60,491.84
059196	St Mary	LEIPSIC	PUTNAM	01	106.00	38,160.00	68,218.34	38,160.00	11,918.47	23,836.94
059204	St Mary	MADISON	RICHLAND	09	103.00	37,080.00	48,992.06	37,080.00	11,581.15	23,162.30
058388	St Mary	MARIETTA	WASHINGTON	05	165.00	59,400.00	72,493.79	59,400.00	18,552.33	37,104.66
058032	St Mary	MARION	MARION	09	119.00	42,840.00	54,821.60	42,840.00	13,380.17	26,760.34
059881	St Mary	MASSILLON	STARK	07	184.00	66,240.00	179,409.51	66,240.00	20,688.66	41,377.32
058628	St Mary	SHELBY	RICHLAND	09	58.00	20,880.00	58,674.40	20,880.00	6,521.43	13,042.86
058404	St Mary	ST CLAIRSVILLE-RICHLAND	BELMONT	07	140.00	50,400.00	129,755.00	50,400.00	15,741.37	31,482.74
059279	St Mary	VAN WERT	VAN WERT	01	75.00	27,000.00	42,834.48	27,000.00	8,432.88	16,865.76
059287	St Mary	VERMILION	ERIE	09	93.00	33,480.00	44,749.48	33,480.00	10,456.77	20,913.54
056358	St Mary Byzantine	CLEVELAND MUNICIPAL	CUYAHOGA	10	164.00	59,040.00	59,506.37	59,040.00	18,439.89	36,879.78
133132	St Mary Catholic	HILLSBORO	HIGHLAND	04	19.00	6,840.00	41,204.18	6,840.00	2,136.33	4,272.66
058396	St Mary Central	MARTINS FERRY	BELMONT	07	101.00	36,360.00	57,761.77	36,360.00	11,356.28	22,712.56
057141	St Mary Immaculate Conception	AVON	LORAIN	09	201.00	72,360.00	83,842.17	72,360.00	22,600.11	45,200.22
057562	St Mary Immaculate Conception	WOOSTER	WAYNE	07	160.00	57,600.00	55,963.12	55,963.12	17,478.89	34,957.78
058057	St Mary Magdalene	COLUMBUS CITY SCHOOLS	FRANKLIN	06	153.00	55,080.00	209,843.87	55,080.00	17,203.07	34,406.14
057265	St Mary Magdalene/St Justin	WILLOUGHBY-EASTLAKE	LAKE	08	167.00	60,120.00	104,355.98	60,120.00	18,777.21	37,554.42
057430	St Mary Of The Assumption	MENTOR	LAKE	08	455.00	163,800.00	186,156.19	163,800.00	51,159.46	102,318.92
056721	St Mary Of The Falls	OLMSTED FALLS	CUYAHOGA	10	214.00	77,040.00	106,000.99	77,040.00	24,061.81	48,123.62
058065	St Matthew	GAHANNA-JEFFERSON	FRANKLIN	06	608.00	218,880.00	296,781.18	218,880.00	68,362.53	136,725.06
057075	St Matthew Parish	AKRON	SUMMIT	08	253.00	91,080.00	130,849.34	91,080.00	28,446.91	56,893.82
058073	St Matthias	COLUMBUS CITY SCHOOLS	FRANKLIN	06	247.00	88,920.00	229,014.00	88,920.00	27,772.28	55,544.56
059303	St Michael	FINDLAY	HANCOCK	01	501.00	180,360.00	401,206.84	180,360.00	56,331.62	112,663.24
056606	St Michael	INDEPENDENCE	CUYAHOGA	10	369.00	132,840.00	143,507.40	132,840.00	41,489.76	82,979.52
059691	St Michael	PLAIN	STARK	07	347.00	124,920.00	242,384.09	124,920.00	39,016.11	78,032.22
055418	St Michael	PRINCETON	HAMILTON	03	417.00	150,120.00	246,136.87	150,120.00	46,886.80	93,773.60
058081	St Michael	WORTHINGTON	FRANKLIN	06	510.00	183,600.00	446,591.92	183,600.00	57,343.57	114,687.14
055400	St Michael Consolidated	RIPLEY-UNION-LEWIS-HUNTIN	BROWN	03	48.00	17,280.00	39,352.88	17,280.00	5,397.04	10,794.08
060004	St Nicholas	STRUTHERS	MAHONING	08	129.00	46,440.00	344,486.20	46,440.00	14,504.55	29,009.10
055152	St Nicholas Academy	READING COMMUNITY	HAMILTON	03	268.00	96,480.00	258,853.68	96,480.00	30,133.48	60,266.96
056598	St Paschal Baylon	MAYFIELD	CUYAHOGA	10	412.00	148,320.00	145,827.70	145,827.70	45,546.19	91,092.38
059337	St Patrick	BRYAN	WILLIAMS	01	160.00	57,600.00	180,372.34	57,600.00	17,990.14	35,980.28
059808	St Patrick	HUBBARD	TRUMBULL	08	104.00	37,440.00	78,693.16	37,440.00	11,693.59	23,387.18
059816	St Patrick	KENT	PORTAGE	08	285.00	102,600.00	200,418.82	102,600.00	32,044.93	64,089.86
058107	St Patrick	LONDON	MADISON	06	170.00	61,200.00	63,901.49	61,200.00	19,114.52	38,229.04
055434	St Patrick	TROY	MIAMI	02	144.00	51,840.00	68,580.51	51,840.00	16,191.12	32,382.24
059345	St Patrick Of Heatherdowns	MAUMEE	LUCAS	01	433.00	155,880.00	328,669.96	155,880.00	48,685.81	97,371.62
057083	St Paul	AKRON	SUMMIT	08	173.00	62,280.00	86,143.68	62,280.00	19,451.84	38,903.68
059956	St Paul	NORTH CANTON	STARK	07	351.00	126,360.00	260,369.12	126,360.00	39,465.87	78,931.74
059980	St Paul	SALEM	COLUMBIANA	07	86.00	30,960.00	86,439.90	30,960.00	9,669.70	19,339.40
058115	St Paul	WESTERVILLE	FRANKLIN	06	842.00	303,120.00	409,607.15	303,120.00	94,673.11	189,346.22
060921	St Paul Lutheran	COLUMBUS CITY SCHOOLS	FRANKLIN	06	60.00	21,600.00	37,035.80	21,600.00	6,746.30	13,492.60
060483	St Paul Lutheran	FAIRBANKS	UNION	06	27.00	9,720.00	14,817.88	9,720.00	3,035.84	6,071.68
060491	St Paul Lutheran	NAPOLEON AREA	HENRY	01	175.00	63,000.00	75,447.56	63,000.00	19,676.71	39,353.42
060509	St Paul Lutheran	WESTLAKE	CUYAHOGA	10	252.00	90,720.00	121,837.85	90,720.00	28,334.47	56,668.94
059717	St Peter	CANTON	STARK	07	122.00	43,920.00	81,780.41	43,920.00	13,717.48	27,434.96
055442	St Peter	HUBER HEIGHTS	MONTGOMERY	02	486.00	174,960.00	246,214.76	174,960.00	54,645.05	109,290.10

NP IRN	SCHOOL NAME	DISTRICT	COUNTY	REGION	ADM	MAXIMUM REIMB (ADM X $360)	TOTAL COSTS REPORTED	REIMBURSE @100% LEVEL	REIMBURSE @ .3123288	REIMBURSE YTD
059360	St Peter	HURON CITY	ERIE	09	155.00	55,800.00	56,600.34	55,800.00	17,427.95	34,855.90
057406	St Peter	LORAIN	LORAIN	09	340.00	122,400.00	138,465.86	122,400.00	38,229.05	76,458.10
059378	St Peter	MANSFIELD	RICHLAND	09	266.00	95,760.00	230,162.26	95,760.00	29,908.61	59,817.22
057463	St Peter	NORTH RIDGEVILLE	LORAIN	09	281.00	101,160.00	152,239.49	101,160.00	31,595.18	63,190.36
059386	St Peter	USEVS	WYANDOT	09	122.00	43,920.00	163,680.00	43,920.00	13,717.48	27,434.96
052886	St Peter Chanel	BEDFORD	CUYAHOGA	10	234.00	84,240.00	213,122.36	84,240.00	26,310.58	52,621.16
143255	St Peter Claver Latin	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	24.00	8,640.00	8,955.03	8,640.00	2,698.52	5,397.04
053785	St Peter High School and Junio	MANSFIELD	RICHLAND	09	233.00	83,880.00	122,630.13	83,880.00	26,198.14	52,396.28
055475	St Peter In Chains	HAMILTON	BUTLER	03	232.00	83,520.00	257,816.39	83,520.00	26,085.70	52,171.40
058156	St Pius X	REYNOLDSBURG	FRANKLIN	06	558.00	200,880.00	369,516.75	200,880.00	62,740.61	125,481.22
059428	St Pius X	TOLEDO	LUCAS	01	194.00	69,840.00	226,952.00	69,840.00	21,813.04	43,626.08
056366	St Raphael	BAY VILLAGE	CUYAHOGA	10	783.00	281,880.00	339,011.87	281,880.00	88,039.24	176,078.48
056705	St Richard	NORTH OLMSTED	CUYAHOGA	10	240.00	86,400.00	109,932.44	86,400.00	26,985.21	53,970.42
059436	St Richard	SWANTON	FULTON	01	56.00	20,160.00	56,255.55	20,160.00	6,296.55	12,593.10
056820	St Rita	SOLON	CUYAHOGA	10	433.00	155,880.00	145,101.06	145,101.06	45,319.24	90,638.48
053801	St Rita School for the Deaf	PRINCETON	HAMILTON	03	91.00	32,760.00	62,820.74	32,760.00	10,231.89	20,463.78
056242	St Rocco	CLEVELAND MUNICIPAL	CUYAHOGA	10	147.00	52,920.00	74,017.64	52,920.00	16,528.44	33,056.88
059790	St Rose	GIRARD	TRUMBULL	08	254.00	91,440.00	131,428.02	91,440.00	28,559.35	57,118.70
059444	St Rose	LIMA	ALLEN	02	108.00	38,880.00	70,077.58	38,880.00	12,143.34	24,286.68
058164	St Rose	NEW LEXINGTON	PERRY	05	100.00	36,000.00	97,262.17	36,000.00	11,243.84	22,487.68
059451	St Rose	PERRYSBURG	WOOD	01	329.00	118,440.00	274,874.44	118,440.00	36,992.22	73,984.44
060962	St Sebastian	AKRON	SUMMIT	08	405.00	145,800.00	139,859.55	139,859.55	43,682.17	87,364.34
056267	St Stanislaus	CLEVELAND MUNICIPAL	CUYAHOGA	10	264.00	95,040.00	123,676.62	95,040.00	29,683.73	59,367.46
059949	St Stephen	NILES	TRUMBULL	08	75.00	27,000.00	138,273.77	27,000.00	8,432.88	16,865.76
055566	St Susanna	MASON CITY	WARREN	03	716.00	257,760.00	320,404.00	257,760.00	80,505.87	161,011.74
058479	St Sylvester	SWITZERLAND OF OHIO	MONROE	05	65.00	23,400.00	35,012.00	23,400.00	7,308.49	14,616.98
055582	St Teresa Of Avila	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	243.00	87,480.00	139,051.69	87,480.00	27,322.52	54,645.04
056283	St Thomas Aquinas	CLEVELAND MUNICIPAL	CUYAHOGA	10	211.00	75,960.00	93,614.78	75,960.00	23,724.50	47,449.00
053827	St Thomas Aquinas	LOUISVILLE	STARK	07	286.00	102,960.00	460,768.74	102,960.00	32,157.37	64,314.74
060533	St Thomas Lutheran	ROCKY RIVER	CUYAHOGA	10	4.00	1,440.00	5,224.29	1,440.00	449.75	899.50
056424	St Thomas More	BROOKLYN	CUYAHOGA	10	217.00	78,120.00	117,485.74	78,120.00	24,399.13	48,798.26
055590	St Thomas More	WEST CLERMONT	CLERMONT	03	280.00	100,800.00	95,205.35	95,205.35	29,735.37	59,470.74
058206	St Timothy	COLUMBUS CITY SCHOOLS	FRANKLIN	06	253.00	91,080.00	162,523.63	91,080.00	28,446.91	56,893.82
053835	St Ursula Academy	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	616.00	221,760.00	847,669.34	221,760.00	69,262.03	138,524.06
053843	St Ursula Academy	OTTAWA HILLS	LUCAS	01	553.00	199,080.00	204,410.57	199,080.00	62,178.42	124,356.84
055608	St Ursula Villa	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	352.00	126,720.00	218,219.44	126,720.00	39,578.31	79,156.62
068056	St Veronica	WEST CLERMONT	CLERMONT	03	545.00	196,200.00	275,935.80	196,200.00	61,278.91	122,557.82
057109	St Vincent De Paul	AKRON	SUMMIT	08	211.00	75,960.00	85,462.19	75,960.00	23,724.50	47,449.00
056309	St Vincent De Paul	CLEVELAND MUNICIPAL	CUYAHOGA	10	141.00	50,760.00	83,769.32	50,760.00	15,853.81	31,707.62
058214	St Vincent De Paul	MOUNT VERNON	KNOX	06	163.00	58,680.00	118,277.20	58,680.00	18,327.45	36,654.90
055632	St Vincent Ferrer	INDIAN HILL	HAMILTON	03	161.00	57,960.00	134,142.93	57,960.00	18,102.58	36,205.16
053850	St Vincent St Mary	AKRON	SUMMIT	08	644.00	231,840.00	476,377.83	231,840.00	72,410.31	144,820.62
055640	St Vivian	FINNEYTOWN	HAMILTON	03	317.00	114,120.00	196,943.54	114,120.00	35,642.96	71,285.92
053868	St Wendelin Catholic School	FOSTORIA	SENECA	09	284.00	102,240.00	227,604.41	102,240.00	31,932.50	63,865.00
055657	St William	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	214.00	77,040.00	161,549.00	77,040.00	24,061.81	48,123.62
053876	St Xavier	FINNEYTOWN	HAMILTON	03	1,544.00	555,840.00	968,443.37	555,840.00	173,604.84	347,209.68
058602	St. Benedict	TOLEDO	LUCAS	01	207.00	74,520.00	230,180.98	74,520.00	23,274.74	46,549.48
057067	St. Mary ES	AKRON	SUMMIT	08	173.00	62,280.00	76,646.53	62,280.00	19,451.84	38,903.68
052647	Stephen T Badin	HAMILTON	BUTLER	03	484.00	174,240.00	337,059.66	174,240.00	54,420.17	108,840.34
056853	Sts Joseph & John Interparochi	STRONGSVILLE	CUYAHOGA	10	664.00	239,040.00	279,432.00	239,040.00	74,659.08	149,318.16
057257	Sts Peter And Paul	CHIPPEWA	WAYNE	07	134.00	48,240.00	61,045.62	48,240.00	15,066.74	30,133.48
059394	Sts Peter And Paul	OTTAWA-GLANDORF	PUTNAM	01	235.00	84,600.00	119,580.85	84,600.00	26,423.02	52,846.04
058131	Sts Peter And Paul	WELLSTON	JACKSON	04	106.00	38,160.00	42,867.83	38,160.00	11,918.47	23,836.94
059634	Sts Philip And James	NORTHWEST	STARK	07	132.00	47,520.00	160,984.16	47,520.00	14,841.86	29,683.72
009453	Sts. Peter and Paul Academy	READING COMMUNITY	HAMILTON	03	92.00	33,120.00	55,569.92	33,120.00	10,344.33	20,688.66

SCHOOL SEQUENCE NON-PUBLIC ADMINISTRATIVE COST REIMBURSEMENT REPORT <FY14 Feb Payment @.9369864 1/3 @.3123288 - 2nd of 3>

NP IRN	SCHOOL NAME	DISTRICT	COUNTY	REGION	ADM	MAXIMUM REIMB (ADM X $360)	TOTAL COSTS REPORTED	REIMBURSE @100% LEVEL	REIMBURSE @ .3123288	REIMBURSE YTD
096966	Summit Christian School	CUYAHOGA FALLS	SUMMIT	08	133.00	47,880.00	53,309.20	47,880.00	14,954.30	29,908.60
053900	Summit Country Day	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	837.00	301,320.00	807,926.00	301,320.00	94,110.91	188,221.82
126417	Sunrise Academy	HILLIARD	FRANKLIN	06	390.00	140,400.00	140,318.83	140,318.83	43,825.61	87,651.22
090233	TCE	TROY	MIAMI	02	256.00	92,160.00	101,620.77	92,160.00	28,784.22	57,568.44
125310	TCHS	TROY	MIAMI	02	324.00	116,640.00	172,697.08	116,640.00	36,430.03	72,860.06
053918	Telshe	WICKLIFFE	LAKE	08	93.00	33,480.00	32,040.70	32,040.70	10,007.23	20,014.46
122481	Terry's Montessori School	WYOMING	HAMILTON	03	11.00	3,960.00	17,717.29	3,960.00	1,236.82	2,473.64
138073	The Good Shepherd Catholic Mon	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	149.00	53,640.00	159,836.61	53,640.00	16,753.32	33,506.64
065722	The Lippman School	AKRON	SUMMIT	08	101.00	36,360.00	67,664.91	36,360.00	11,356.28	22,712.56
060905	The University School	SHAKER HEIGHTS	CUYAHOGA	10	455.00	163,800.00	171,508.93	163,800.00	51,159.46	102,318.92
081851	Toledo Christian	TOLEDO	LUCAS	01	557.00	200,520.00	190,249.34	190,249.34	59,420.35	118,840.70
134429	Toledo Islamic Academy	SYLVANIA	LUCAS	01	178.00	64,080.00	217,046.74	64,080.00	20,014.03	40,028.06
054163	Toledo Junior Academy	SYLVANIA	LUCAS	01	42.00	15,120.00	43,774.93	15,120.00	4,722.41	9,444.82
132373	Tree Of Life-Dublin Branch	DUBLIN	FRANKLIN	06	83.00	29,880.00	38,054.70	29,880.00	9,332.38	18,664.76
083923	Tree Of Life-Indianola Branch	COLUMBUS CITY SCHOOLS	FRANKLIN	06	78.00	28,080.00	34,257.98	28,080.00	8,770.19	17,540.38
088062	Tree Of Life-Northridge Branch	COLUMBUS CITY SCHOOLS	FRANKLIN	06	295.00	106,200.00	108,520.84	106,200.00	33,169.32	66,338.64
057869	Trinity	COLUMBUS CITY SCHOOLS	FRANKLIN	06	182.00	65,520.00	162,618.49	65,520.00	20,463.78	40,927.56
053256	Trinity	GARFIELD HEIGHTS	CUYAHOGA	10	351.00	126,360.00	168,419.49	126,360.00	39,465.87	78,931.74
060889	Trinity Ev Lutheran	CORY-RAWSON	HANCOCK	01	56.00	20,160.00	33,191.27	20,160.00	6,296.55	12,593.10
062497	Trinity Lutheran	MARYSVILLE	UNION	06	207.00	74,520.00	97,643.28	74,520.00	23,274.74	46,549.48
060541	Trinity Lutheran	TOLEDO	LUCAS	01	143.00	51,480.00	139,589.70	51,480.00	16,078.69	32,157.38
057943	Tuscarawas Central Catholic	DOVER	TUSCARAWAS	07	151.00	54,360.00	90,421.57	54,360.00	16,978.19	33,956.38
054155	Twin Oaks Seventh-Day Advent	CLARK-SHAWNEE	CLARK	02	8.00	2,880.00	6,319.68	2,880.00	899.51	1,799.02
053926	University School	ORANGE	CUYAHOGA	10	405.00	145,800.00	160,256.64	145,800.00	45,537.54	91,075.08
062562	Urban Community	CLEVELAND MUNICIPAL	CUYAHOGA	10	420.00	151,200.00	223,011.19	151,200.00	47,224.11	94,448.22
053934	Ursuline	YOUNGSTOWN	MAHONING	08	411.00	147,960.00	314,540.36	147,960.00	46,212.17	92,424.34
053942	Ursuline Academy	SYCAMORE COMMUNITY	HAMILTON	03	723.00	260,280.00	423,381.10	260,280.00	81,292.94	162,585.88
134437	Ursuline Preschool & Kindergar	CANFIELD	MAHONING	08	76.00	27,360.00	51,868.68	27,360.00	8,545.32	17,090.64
083295	Valley Christian Academy	AURORA	PORTAGE	08	277.00	99,720.00	182,108.00	99,720.00	31,145.43	62,290.86
090456	Victory Christian	LIBERTY	TRUMBULL	08	72.00	25,920.00	64,840.96	25,920.00	8,095.56	16,191.12
053660	Villa Angela-St Joseph	CLEVELAND MUNICIPAL	CUYAHOGA	10	290.00	104,400.00	176,186.67	104,400.00	32,607.13	65,214.26
123133	Villa Maria Teresa	LIBERTY	TRUMBULL	08	15.00	5,400.00	7,542.46	5,400.00	1,686.58	3,373.16
123364	Villa Montessori Center	CLEVELAND MUNICIPAL	CUYAHOGA	10	14.00	5,040.00	8,147.18	5,040.00	1,574.14	3,148.28
111633	Village Academy	OLENTANGY	DELAWARE	06	266.00	95,760.00	627,951.05	95,760.00	29,908.61	59,817.22
132324	Village Academy Kindergarten	OLENTANGY	DELAWARE	06	35.00	12,600.00	20,291.76	12,600.00	3,935.34	7,870.68
121277	Village Christian Schools	GOSHEN	CLERMONT	03	28.00	10,080.00	36,083.22	10,080.00	3,148.27	6,296.54
062489	Walsh Jesuit	HUDSON	SUMMIT	08	1,050.00	378,000.00	436,025.19	378,000.00	118,060.29	236,120.58
119990	Weaver Child Development Ctr, In	PLAIN LOCAL SD	STARK	07	37.00	13,320.00	19,888.00	13,320.00	4,160.22	8,320.44
090209	Wellington School	UPPER ARLINGTON	FRANKLIN	06	581.00	209,160.00	233,848.00	209,160.00	65,326.69	130,653.38
089409	Welsh Hills	GRANVILLE	LICKING	06	23.00	8,280.00	45,761.52	8,280.00	2,586.08	5,172.16
132720	Wesley-Taylor Prep School	CHILLICOTHE	ROSS	04	18.00	6,480.00	34,850.56	6,480.00	2,023.89	4,047.78
056192	West Park Catholic Academy	CLEVELAND MUNICIPAL	CUYAHOGA	10	216.00	77,760.00	97,865.00	77,760.00	24,286.69	48,573.38
087809	West Park Lutheran	CLEVELAND MUNICIPAL	CUYAHOGA	10	36.00	12,960.00	20,980.96	12,960.00	4,047.78	8,095.56
086520	West Side Montessori Center	SPRINGFIELD	LUCAS	01	179.00	64,440.00	99,126.92	64,440.00	20,126.47	40,252.94
053975	Western Reserve Academy	HUDSON	SUMMIT	08	263.00	94,680.00	106,562.21	94,680.00	29,571.29	59,142.58
114785	Westlake Montessori	WESTLAKE	CUYAHOGA	10	12.00	4,320.00	6,789.02	4,320.00	1,349.26	2,698.52
070169	Willo-Hill Christian	KIRTLAND	LAKE	08	82.00	29,520.00	34,609.10	29,520.00	9,219.95	18,439.90
112680	Willoughby Montessori Dayschl	WILLOUGHBY-EASTLAKE	LAKE	08	8.00	2,880.00	2,527.85	2,527.85	789.52	1,579.04
010608	Wilmington Christian Academy	WILMINGTON	CLINTON	03	41.00	14,760.00	42,582.42	14,760.00	4,609.97	9,219.94
052670	Wm V Fisher Catholic	LANCASTER	FAIRFIELD	06	221.00	79,560.00	96,218.16	79,560.00	24,848.88	49,697.76
110031	Wooster Christian	WOOSTER	WAYNE	07	117.00	42,120.00	47,108.44	42,120.00	13,155.29	26,310.58
008163	Worthington Adventist Academy	WORTHINGTON	FRANKLIN	06	38.00	13,680.00	26,238.79	13,680.00	4,272.66	8,545.32
071001	Worthington Christian	WORTHINGTON	FRANKLIN	06	322.00	115,920.00	246,087.00	115,920.00	36,205.15	72,410.30
090290	Worthington Christian	WORTHINGTON	FRANKLIN	06	279.00	100,440.00	205,781.00	100,440.00	31,370.30	62,740.60
067538	Worthington Christian Westview	COLUMBUS CITY SCHOOLS	FRANKLIN	06	305.00	109,800.00	152,356.00	109,800.00	34,293.70	68,587.40

NP IRN	SCHOOL NAME	DISTRICT	COUNTY	REGION	ADM	MAXIMUM REIMB (ADM X $360)	TOTAL COSTS REPORTED	REIMBURSE @100% LEVEL	REIMBURSE @ .3123288	REIMBURSE YTD
095364	Xavier University Montessori	CINCINNATI PUBLIC SCHOOLS	HAMILTON	03	21.00	7,560.00	17,001.20	7,560.00	2,361.21	4,722.42
067546	Xenia Christian Elementary Sch	XENIA COMMUNITY	GREENE	02	227.00	81,720.00	62,214.13	62,214.13	19,431.26	38,862.52
122499	Xenia Christian High School	XENIA COMMUNITY	GREENE	02	132.00	47,520.00	86,269.02	47,520.00	14,841.86	29,683.72
126284	Xenos Christian School	COLUMBUS CITY SCHOOLS	FRANKLIN	06	119.00	42,840.00	59,796.01	42,840.00	13,380.17	26,760.34
143081	Yavne High School	BEACHWOOD	CUYAHOGA	10	143.00	51,480.00	82,335.63	51,480.00	16,078.69	32,157.38
068403	Youngstown Christian	YOUNGSTOWN	MAHONING	08	524.00	188,640.00	270,039.34	188,640.00	58,917.70	117,835.40
070243	Zanesville Seventh-Day Advent	ZANESVILLE	MUSKINGUM	05	11.00	3,960.00	7,807.57	3,960.00	1,236.82	2,473.64
069906	Zion Lutheran	TOLEDO	LUCAS	01	23.00	8,280.00	14,855.78	8,280.00	2,586.08	5,172.16

STATE TOTALS :

ADM	MAXIMUM REIMB (ADM X $360)	TOTAL COSTS REPORTED	REIMBURSEMENT @100% LEVEL	REIMBURSEMENT @ .3123288	REIMBURSEMENT YTD
175,414.00	63,149,040.00	118,594,938.12	62,909,468.77	19,648,438.77	39,296,877.54