

FY 2020 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2019 - 6/30/2020)

This schedule reflects HB 166 as approved by the Chancellor. This is the distribution schedule as of APRIL, 2020. You can also view this schedule at the Department of Higher Education website . Please examine the schedule carefully and if there are any questions, please call our Fiscal Services Office at 614-466-2574.

ALLIANCE CITY SCHOOL DISTRICT															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
ACS	235444	AWE FY20 GUARANTEE	\$197,812.00		\$49,452.00			\$49,453.00			\$49,453.00			\$49,454.00	
		Subtotal	\$197,812.00		\$49,452.00			\$49,453.00			\$49,453.00			\$49,454.00	
		Total	\$197,812.00		\$49,452.00			\$49,453.00			\$49,453.00			\$49,454.00	

APOLLO JOINT VOCATIONAL SCHOOL DISTRICT															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
AJV	235444	AWE FY20 GUARANTEE	\$541,066.00		\$135,266.00			\$135,267.00			\$135,267.00			\$135,266.00	
AJV	235444	OTC CTX	\$65,217.39									\$65,217.39			
		Subtotal	\$606,283.39		\$135,266.00			\$135,267.00			\$135,267.00	\$65,217.39		\$135,266.00	
		Total	\$606,283.39		\$135,266.00			\$135,267.00			\$135,267.00	\$65,217.39		\$135,266.00	

ASHLAND COUNTY - WEST HOLMES JVS															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
ACH	235444	AWE FY20 GUARANTEE	\$209,447.00		\$52,362.00			\$52,362.00			\$52,362.00			\$52,361.00	
ACH	235444	OTC CTX	\$65,217.39										\$65,217.39		
		Subtotal	\$274,664.39		\$52,362.00			\$52,362.00			\$52,362.00		\$65,217.39	\$52,361.00	
		Total	\$274,664.39		\$52,362.00			\$52,362.00			\$52,362.00		\$65,217.39	\$52,361.00	

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ASHTABULA COUNTY JVS															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
ACV	235444	AWE FY20 GUARANTEE	\$307,311.00		\$76,827.00			\$76,828.00		\$76,828.00			\$76,828.00		
ACV	235444	OTC CTX	\$65,217.39									\$65,217.39			
Subtotal			\$372,528.39	\$76,827.00			\$76,828.00			\$76,828.00		\$65,217.39	\$76,828.00		
Total			\$372,528.39	\$76,827.00			\$76,828.00			\$76,828.00		\$65,217.39	\$76,828.00		

AUBURN JOINT VOCATIONAL															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
AJS	235444	AWE FY20 GUARANTEE	\$281,383.00		\$70,345.00			\$70,346.00		\$70,346.00			\$70,346.00		
AJS	235444	OTC CTX	\$65,217.39								\$65,217.39				
Subtotal			\$346,600.39	\$70,345.00			\$70,346.00			\$70,346.00	\$65,217.39		\$70,346.00		
Total			\$346,600.39	\$70,345.00			\$70,346.00			\$70,346.00	\$65,217.39		\$70,346.00		

BUCKEYE JVS															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
BVS	235444	AWE FY20 GUARANTEE	\$285,091.00		\$71,273.00			\$71,273.00		\$71,273.00			\$71,272.00		
BVS	235444	OTC CTX	\$65,217.39									\$65,217.39			
Subtotal			\$350,308.39	\$71,273.00			\$71,273.00			\$71,273.00		\$65,217.39	\$71,272.00		
Total			\$350,308.39	\$71,273.00			\$71,273.00			\$71,273.00		\$65,217.39	\$71,272.00		

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BUTLER TECH JVS															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
BTV	235444	AWE FY20 GUARANTEE	\$750,182.00		\$187,544.00			\$187,546.00			\$187,546.00			\$187,546.00	
BTV	235444	OTC CTX	\$65,217.39									\$65,217.39			
Subtotal			\$815,399.39		\$187,544.00			\$187,546.00			\$187,546.00		\$65,217.39		\$187,546.00
Total			\$815,399.39		\$187,544.00			\$187,546.00			\$187,546.00		\$65,217.39		\$187,546.00

C-TEC JT VOC SD															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CTJ	235444	AWE FY20 GUARANTEE	\$476,691.00		\$119,172.00			\$119,173.00			\$119,173.00			\$119,173.00	
CTJ	235444	OTC CTX	\$65,217.39										\$65,217.39		
Subtotal			\$541,908.39		\$119,172.00			\$119,173.00			\$119,173.00		\$65,217.39		\$119,173.00
Total			\$541,908.39		\$119,172.00			\$119,173.00			\$119,173.00		\$65,217.39		\$119,173.00

CANTON CITY SCHOOLS															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CCS	235444	AWE FY20 GUARANTEE	\$307,075.00		\$76,769.00			\$76,769.00			\$76,769.00			\$76,768.00	
Subtotal			\$307,075.00		\$76,769.00			\$76,769.00			\$76,769.00			\$76,768.00	
Total			\$307,075.00		\$76,769.00			\$76,769.00			\$76,769.00			\$76,768.00	

COLUMBIANA COUNTY JT VOC SD															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CJV	235444	AWE FY20 GUARANTEE	\$339,453.00		\$84,863.00			\$84,864.00			\$84,864.00			\$84,862.00	
Subtotal			\$339,453.00		\$84,863.00			\$84,864.00			\$84,864.00			\$84,862.00	
Total			\$339,453.00		\$84,863.00			\$84,864.00			\$84,864.00			\$84,862.00	

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COLUMBUS CITY SCHOOLS CITY SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
CMH	235444	AWE FY20 GUARANTEE	\$344,918.00		\$86,229.00		\$86,230.00			\$86,230.00			\$86,229.00		
CMH	235444	OTC CTX	\$65,217.39									\$65,217.39			
Subtotal			\$410,135.39	\$86,229.00			\$86,230.00			\$86,230.00		\$65,217.39	\$86,229.00		
Total			\$410,135.39	\$86,229.00			\$86,230.00			\$86,230.00		\$65,217.39	\$86,229.00		

CUYAHOGA VALLEY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
CVJ	235444	AWE FY20 GUARANTEE	\$263,320.00		\$65,829.00		\$65,830.00			\$65,830.00			\$65,831.00		
CVJ	235444	OTC CTX	\$65,217.39								\$65,217.39				
Subtotal			\$328,537.39	\$65,829.00			\$65,830.00			\$65,830.00	\$65,217.39		\$65,831.00		
Total			\$328,537.39	\$65,829.00			\$65,830.00			\$65,830.00	\$65,217.39		\$65,831.00		

DELAWARE AREA CAREER CENTER JT															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
DAC	235444	AWE FY20 GUARANTEE	\$110,390.00		\$27,597.00		\$27,598.00			\$27,598.00			\$27,597.00		
DAC	235444	OTC CTX	\$65,217.39									\$65,217.39			
Subtotal			\$175,607.39	\$27,597.00			\$27,598.00			\$27,598.00		\$65,217.39	\$27,597.00		
Total			\$175,607.39	\$27,597.00			\$27,598.00			\$27,598.00		\$65,217.39	\$27,597.00		

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EASTLAND-FAIRFIELD CAREER/TECH															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
EFC	235444	AWE FY20 GUARANTEE	\$351,280.00		\$87,819.00			\$87,820.00		\$87,820.00			\$87,821.00		
EFC	235444	OTC CTX	\$65,217.39									\$65,217.39			
Subtotal			\$416,497.39		\$87,819.00			\$87,820.00		\$87,820.00			\$65,217.39	\$87,821.00	
Total			\$416,497.39		\$87,819.00			\$87,820.00		\$87,820.00			\$65,217.39	\$87,821.00	

EHOVE JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
EHC	235444	AWE FY20 GUARANTEE	\$577,507.00		\$144,376.00			\$144,377.00		\$144,377.00			\$144,377.00		
EHC	235444	OTC CTX	\$65,217.39								\$65,217.39				
Subtotal			\$642,724.39		\$144,376.00			\$144,377.00		\$144,377.00		\$65,217.39		\$144,377.00	
Total			\$642,724.39		\$144,376.00			\$144,377.00		\$144,377.00		\$65,217.39		\$144,377.00	

FOUR COUNTY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
FJV	235444	AWE FY20 GUARANTEE	\$176,914.00		\$44,229.00			\$44,229.00		\$44,229.00			\$44,227.00		
FJV	235444	OTC CTX	\$25,000.00									\$25,000.00			
Subtotal			\$201,914.00		\$44,229.00			\$44,229.00		\$44,229.00			\$25,000.00	\$44,227.00	
Total			\$201,914.00		\$44,229.00			\$44,229.00		\$44,229.00			\$25,000.00	\$44,227.00	

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GALLIA-JACKSON-VINTON JT VOC S															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
GJV	235444	AWE FY20 GUARANTEE	\$309,836.00		\$77,458.00		\$77,459.00			\$77,459.00			\$77,460.00		
GJV	235444	OTC CTX	\$65,217.39									\$65,217.39			
Subtotal			\$375,053.39		\$77,458.00		\$77,459.00			\$77,459.00		\$65,217.39	\$77,460.00		
Total			\$375,053.39		\$77,458.00		\$77,459.00			\$77,459.00		\$65,217.39	\$77,460.00		

GREAT OAKS INST OF TECHNOLOGY															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
GOT	235444	AWE FY20 GUARANTEE	\$826,281.00		\$206,569.00		\$206,571.00			\$206,571.00			\$206,570.00		
GOT	235444	OTC CTX	\$65,217.39								\$65,217.39				
Subtotal			\$891,498.39		\$206,569.00		\$206,571.00			\$206,571.00	\$65,217.39		\$206,570.00		
Total			\$891,498.39		\$206,569.00		\$206,571.00			\$206,571.00	\$65,217.39		\$206,570.00		

GREENE COUNTY JT VOC SD JT VOC															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
G CJ	235444	AWE FY20 GUARANTEE	\$136,985.00		\$34,246.00		\$34,246.00			\$34,246.00			\$34,247.00		
Subtotal			\$136,985.00		\$34,246.00		\$34,246.00			\$34,246.00			\$34,247.00		
Total			\$136,985.00		\$34,246.00		\$34,246.00			\$34,246.00			\$34,247.00		

KNOX COUNTY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
KCJ	235444	AWE FY20 GUARANTEE	\$383,086.00		\$95,771.00		\$95,772.00			\$95,772.00			\$95,771.00		
KCJ	235444	OTC CTX	\$65,217.39								\$65,217.39				
Subtotal			\$448,303.39		\$95,771.00		\$95,772.00			\$95,772.00	\$65,217.39		\$95,771.00		
Total			\$448,303.39		\$95,771.00		\$95,772.00			\$95,772.00	\$65,217.39		\$95,771.00		

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LAWRENCE COUNTY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
LCV	235444 AWE FY20 GUARANTEE	\$1,165,752.00		\$291,435.00			\$291,439.00			\$291,439.00			\$291,439.00		
LCV	235444 OTC CTX	\$65,217.39										\$65,217.39			
Subtotal		\$1,230,969.39		\$291,435.00			\$291,439.00			\$291,439.00		\$65,217.39	\$291,439.00		
Total		\$1,230,969.39		\$291,435.00			\$291,439.00			\$291,439.00		\$65,217.39	\$291,439.00		

LORAIN COUNTY JVS JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
LJV	235444 AWE FY20 GUARANTEE	\$187,104.00		\$46,775.00			\$46,776.00			\$46,776.00			\$46,777.00		
LJV	235444 OTC CTX	\$65,217.39										\$65,217.39			
Subtotal		\$252,321.39		\$46,775.00			\$46,776.00			\$46,776.00		\$65,217.39	\$46,777.00		
Total		\$252,321.39		\$46,775.00			\$46,776.00			\$46,776.00		\$65,217.39	\$46,777.00		

MADISON LOCAL SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
MLS	235444 AWE FY20 GUARANTEE	\$211,433.00		\$52,857.00			\$52,858.00			\$52,858.00			\$52,860.00		
MLS	235444 OTC CTX	\$65,217.39									\$65,217.39				
Subtotal		\$276,650.39		\$52,857.00			\$52,858.00			\$52,858.00	\$65,217.39		\$52,860.00		
Total		\$276,650.39		\$52,857.00			\$52,858.00			\$52,858.00	\$65,217.39		\$52,860.00		

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MAHONING CO CAREER & TECH CTR															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
MCT	235444	AWE FY20 GUARANTEE	\$159,010.00		\$39,752.00		\$39,753.00			\$39,753.00			\$39,752.00		
MCT	235444	OTC CTX	\$65,217.39								\$65,217.39				
Subtotal			\$224,227.39		\$39,752.00		\$39,753.00			\$39,753.00		\$65,217.39		\$39,752.00	
Total			\$224,227.39		\$39,752.00		\$39,753.00			\$39,753.00		\$65,217.39		\$39,752.00	

MAPLEWOOD CAREER CENTER JT VOC															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
MCC	235444	AWE FY20 GUARANTEE	\$14,108.00		\$3,527.00		\$3,527.00			\$3,527.00			\$3,527.00		
Subtotal			\$14,108.00		\$3,527.00		\$3,527.00			\$3,527.00			\$3,527.00		
Total			\$14,108.00		\$3,527.00		\$3,527.00			\$3,527.00			\$3,527.00		

MEDINA COUNTY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
MCJ	235444	AWE FY20 GUARANTEE	\$164,023.00		\$41,006.00		\$41,006.00			\$41,006.00			\$41,005.00		
MCJ	235444	OTC CTX	\$65,217.39									\$65,217.39			
Subtotal			\$229,240.39		\$41,006.00		\$41,006.00			\$41,006.00		\$65,217.39		\$41,005.00	
Total			\$229,240.39		\$41,006.00		\$41,006.00			\$41,006.00		\$65,217.39		\$41,005.00	

MIAMI VALLEY CAREER TECH JT VO															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
MVC	235444	AWE FY20 GUARANTEE	\$637,496.00		\$159,372.00		\$159,374.00			\$159,374.00			\$159,376.00		
MVC	235444	OTC CTX	\$65,217.39									\$65,217.39			
Subtotal			\$702,713.39		\$159,372.00		\$159,374.00			\$159,374.00		\$65,217.39		\$159,376.00	
Total			\$702,713.39		\$159,372.00		\$159,374.00			\$159,374.00		\$65,217.39		\$159,376.00	

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MID-EAST CAREER & TECH CENTERS															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MEC	235444	AWE FY20 GUARANTEE	\$639,273.00		\$159,818.00			\$159,819.00			\$159,819.00			\$159,817.00	
MEC	235444	OTC CTX	\$65,217.39										\$65,217.39		
Subtotal			\$704,490.39		\$159,818.00			\$159,819.00			\$159,819.00		\$65,217.39	\$159,817.00	
Total			\$704,490.39		\$159,818.00			\$159,819.00			\$159,819.00		\$65,217.39	\$159,817.00	

PENTA JT VOC SD															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PJV	235444	AWE FY20 GUARANTEE	\$134,938.00		\$33,735.00			\$33,735.00			\$33,735.00			\$33,733.00	
PJV	235444	OTC CTX	\$65,217.39									\$65,217.39			
Subtotal			\$200,155.39		\$33,735.00			\$33,735.00			\$33,735.00	\$65,217.39		\$33,733.00	
Total			\$200,155.39		\$33,735.00			\$33,735.00			\$33,735.00	\$65,217.39		\$33,733.00	

PICKAWAY-ROSS COUNTY CAREER AND TECH CENTER															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PRC	235444	AWE FY20 GUARANTEE	\$542,147.00		\$135,536.00			\$135,537.00			\$135,537.00			\$135,537.00	
PRC	235444	OTC CTX	\$65,217.39									\$65,217.39			
Subtotal			\$607,364.39		\$135,536.00			\$135,537.00			\$135,537.00	\$65,217.39		\$135,537.00	
Total			\$607,364.39		\$135,536.00			\$135,537.00			\$135,537.00	\$65,217.39		\$135,537.00	

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PIKE COUNTY AREA JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
PCJ	235444 AWE FY20 GUARANTEE	\$67,581.00		\$16,895.00			\$16,895.00			\$16,895.00			\$16,896.00		
PCJ	235444 OTC CTX	\$65,217.39									\$65,217.39				
Subtotal		\$132,798.39		\$16,895.00			\$16,895.00			\$16,895.00			\$16,896.00		
Total		\$132,798.39		\$16,895.00			\$16,895.00			\$16,895.00			\$16,896.00		

PIONEER CAREER & TECHNOLOGY JT															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
PCT	235444 AWE FY20 GUARANTEE	\$82,825.00		\$20,706.00			\$20,706.00			\$20,706.00			\$20,707.00		
PCT	235444 OTC CTX	\$65,217.39									\$65,217.39				
Subtotal		\$148,042.39		\$20,706.00			\$20,706.00			\$20,706.00			\$20,707.00		
Total		\$148,042.39		\$20,706.00			\$20,706.00			\$20,706.00			\$20,707.00		

POLARIS JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
PJS	235444 AWE FY20 GUARANTEE	\$515,870.00		\$128,966.00			\$128,968.00			\$128,968.00			\$128,968.00		
PJS	235444 OTC CTX	\$65,217.39									\$65,217.39				
Subtotal		\$581,087.39		\$128,966.00			\$128,968.00			\$128,968.00			\$128,968.00		
Total		\$581,087.39		\$128,966.00			\$128,968.00			\$128,968.00			\$128,968.00		

FY 2020 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2019 - 6/30/2020)

PORTAGE LAKES JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
PLS	235444	AWE FY20 GUARANTEE	\$181,910.00		\$45,478.00			\$45,478.00		\$45,478.00			\$45,476.00		
PLS	235444	OTC CTX	\$65,217.39									\$65,217.39			
Subtotal			\$247,127.39	\$45,478.00			\$45,478.00			\$45,478.00		\$65,217.39	\$45,476.00		
Total			\$247,127.39	\$45,478.00			\$45,478.00			\$45,478.00		\$65,217.39	\$45,476.00		

SALEM CITY SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
SCS	235444	AWE FY20 GUARANTEE	\$140,348.00		\$35,086.00			\$35,087.00		\$35,087.00			\$35,088.00		
SCS	235444	OTC CTX	\$65,217.39									\$65,217.39			
Subtotal			\$205,565.39	\$35,086.00			\$35,087.00			\$35,087.00		\$65,217.39	\$35,088.00		
Total			\$205,565.39	\$35,086.00			\$35,087.00			\$35,087.00		\$65,217.39	\$35,088.00		

SANDUSKY CITY SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
SCD	235444	AWE FY20 GUARANTEE	\$155,156.00		\$38,789.00			\$38,789.00		\$38,789.00			\$38,789.00		
SCD	235444	OTC CTX	\$65,217.39									\$65,217.39			
Subtotal			\$220,373.39	\$38,789.00			\$38,789.00			\$38,789.00		\$65,217.39	\$38,789.00		
Total			\$220,373.39	\$38,789.00			\$38,789.00			\$38,789.00		\$65,217.39	\$38,789.00		

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SCIOTO COUNTY JVS JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
SCJ	235444	AWE FY20 GUARANTEE	\$530,657.00		\$132,663.00				\$132,664.00		\$132,664.00			\$132,666.00	
SCJ	235444	OTC CTX	\$65,217.39								\$65,217.39				
Subtotal			\$595,874.39		\$132,663.00				\$132,664.00		\$132,664.00		\$65,217.39	\$132,666.00	
Total			\$595,874.39		\$132,663.00				\$132,664.00		\$132,664.00		\$65,217.39	\$132,666.00	

SOUTHERN HILLS JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
SHJ	235444	AWE FY20 GUARANTEE	\$45,976.00		\$11,494.00				\$11,494.00		\$11,494.00			\$11,494.00	
SHJ	235444	OTC CTX	\$65,217.39								\$65,217.39				
Subtotal			\$111,193.39		\$11,494.00				\$11,494.00		\$11,494.00		\$65,217.39	\$11,494.00	
Total			\$111,193.39		\$11,494.00				\$11,494.00		\$11,494.00		\$65,217.39	\$11,494.00	

TOLEDO CITY SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
TCS	235444	AWE FY20 GUARANTEE	\$307,244.00		\$76,810.00				\$76,811.00		\$76,811.00			\$76,812.00	
Subtotal			\$307,244.00		\$76,810.00				\$76,811.00		\$76,811.00			\$76,812.00	
Total			\$307,244.00		\$76,810.00				\$76,811.00		\$76,811.00			\$76,812.00	

TOLLES JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
TJV	235444	AWE FY20 GUARANTEE	\$18,918.00		\$4,729.00				\$4,729.00		\$4,729.00			\$4,731.00	
Subtotal			\$18,918.00		\$4,729.00				\$4,729.00		\$4,729.00			\$4,731.00	
Total			\$18,918.00		\$4,729.00				\$4,729.00		\$4,729.00			\$4,731.00	

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TRI-COUNTY CAREER CENTER JT VO															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
TCC	235444	AWE FY20 GUARANTEE	\$144,357.00		\$36,089.00		\$36,089.00			\$36,089.00			\$36,090.00		
TCC	235444	OTC CTX	\$65,217.39								\$65,217.39				
Subtotal			\$209,574.39		\$36,089.00		\$36,089.00			\$36,089.00		\$65,217.39		\$36,090.00	
Total			\$209,574.39		\$36,089.00		\$36,089.00			\$36,089.00		\$65,217.39		\$36,090.00	

TRI-RIVERS JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
TRV	235444	AWE FY20 GUARANTEE	\$334,121.00		\$83,530.00		\$83,531.00			\$83,531.00			\$83,529.00		
TRV	235444	OTC CTX	\$65,217.39									\$65,217.39			
Subtotal			\$399,338.39		\$83,530.00		\$83,531.00			\$83,531.00		\$65,217.39		\$83,529.00	
Total			\$399,338.39		\$83,530.00		\$83,531.00			\$83,531.00		\$65,217.39		\$83,529.00	

TRUMBULL CAREER & TECH CTR JT															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
TCT	235444	AWE FY20 GUARANTEE	\$185,371.00		\$46,342.00		\$46,343.00			\$46,343.00			\$46,343.00		
TCT	235444	OTC CTX	\$65,217.39								\$65,217.39				
Subtotal			\$250,588.39		\$46,342.00		\$46,343.00			\$46,343.00		\$65,217.39		\$46,343.00	
Total			\$250,588.39		\$46,342.00		\$46,343.00			\$46,343.00		\$65,217.39		\$46,343.00	

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UPPER VALLEY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
UVJ	235444 AWE FY20 GUARANTEE	\$285,064.00		\$71,266.00			\$71,266.00			\$71,266.00			\$71,266.00		
UVJ	235444 OTC CTX	\$65,217.39									\$65,217.39				
Subtotal		\$350,281.39		\$71,266.00			\$71,266.00			\$71,266.00			\$71,266.00		
Total		\$350,281.39		\$71,266.00			\$71,266.00			\$71,266.00			\$71,266.00		

US GRANT JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
UVJ	235444 AWE FY20 GUARANTEE	\$59,463.00		\$14,866.00			\$14,866.00			\$14,866.00			\$14,865.00		
UVJ	235444 OTC CTX	\$65,217.39									\$65,217.39				
Subtotal		\$124,680.39		\$14,866.00			\$14,866.00			\$14,866.00			\$14,865.00		
Total		\$124,680.39		\$14,866.00			\$14,866.00			\$14,866.00			\$14,865.00		

VANGUARD-SENTINEL JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
VSJ	235444 AWE FY20 GUARANTEE	\$128,798.00		\$32,199.00			\$32,200.00			\$32,200.00			\$32,199.00		
VSJ	235444 OTC CTX	\$65,217.39									\$65,217.39				
Subtotal		\$194,015.39		\$32,199.00			\$32,200.00			\$32,200.00			\$32,199.00		
Total		\$194,015.39		\$32,199.00			\$32,200.00			\$32,200.00			\$32,199.00		

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VANTAGE JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
VJS	235444	AWE FY20 GUARANTEE	\$112,385.00		\$28,096.00			\$28,096.00		\$28,096.00			\$28,097.00		
VJS	235444	OTC CTX	\$65,217.39									\$65,217.39			
Subtotal			\$177,602.39	\$28,096.00			\$28,096.00			\$28,096.00		\$65,217.39	\$28,097.00		
Total			\$177,602.39	\$28,096.00			\$28,096.00			\$28,096.00		\$65,217.39	\$28,097.00		

WARREN COUNTY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
WCJ	235444	AWE FY20 GUARANTEE	\$453,856.00		\$113,463.00			\$113,464.00		\$113,464.00			\$113,465.00		
WCJ	235444	OTC CTX	\$65,217.39									\$65,217.39			
Subtotal			\$519,073.39	\$113,463.00			\$113,464.00			\$113,464.00		\$65,217.39	\$113,465.00		
Total			\$519,073.39	\$113,463.00			\$113,464.00			\$113,464.00		\$65,217.39	\$113,465.00		

WASHINGTON COUNTY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
WJV	235444	AWE FY20 GUARANTEE	\$462,321.00		\$115,580.00			\$115,581.00		\$115,581.00			\$115,579.00		
WJV	235444	OTC CTX	\$65,217.39								\$65,217.39				
Subtotal			\$527,538.39	\$115,580.00			\$115,581.00			\$115,581.00	\$65,217.39		\$115,579.00		
Total			\$527,538.39	\$115,580.00			\$115,581.00			\$115,581.00	\$65,217.39		\$115,579.00		

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WAYNE COUNTY JVSD JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
WCV	235444 AWE FY20 GUARANTEE	\$391,796.00		\$97,948.00			\$97,949.00			\$97,949.00			\$97,950.00		
WCV	235444 OTC CTX	\$65,217.39									\$65,217.39				
Subtotal		\$457,013.39		\$97,948.00			\$97,949.00			\$97,949.00			\$97,950.00		
Total		\$457,013.39		\$97,948.00			\$97,949.00			\$97,949.00			\$97,950.00		
WILLOUGHBY-EASTLAKE CITY SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
WES	235444 AWE FY20 GUARANTEE	\$239,628.00		\$59,907.00			\$59,907.00			\$59,907.00			\$59,907.00		
WES	235444 OTC CTX	\$65,217.39									\$65,217.39				
Subtotal		\$304,845.39		\$59,907.00			\$59,907.00			\$59,907.00			\$59,907.00		
Total		\$304,845.39		\$59,907.00			\$59,907.00			\$59,907.00			\$59,907.00		
YOUNGSTOWN CITY SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
YCS	235444 AWE FY20 GUARANTEE	\$278,466.00		\$69,616.00			\$69,617.00			\$69,617.00			\$69,616.00		
YCS	235444 OTC CTX	\$65,217.39										\$65,217.39			
Subtotal		\$343,683.39		\$69,616.00			\$69,617.00			\$69,617.00			\$69,616.00		
Total		\$343,683.39		\$69,616.00			\$69,617.00			\$69,617.00			\$69,616.00		
GRAND TOTALS															
		Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
		\$19,047,988.16		\$4,038,327.00			\$4,038,367.00			\$4,038,367.00	\$1,565,217.36	\$1,329,347.80	\$4,038,362.00		