

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

This schedule reflects H.B. 64 as approved by the Chancellor. This is the distribution schedule as of JUNE, 2019. You can also view this schedule at the Department of Higher Education website <<https://www.ohiohighered.org/financial>>. 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 FY19 GUARANTEE	\$171,246.00		\$42,783.00			\$42,821.00					\$42,821.00	\$42,821.00
Subtotal			\$171,246.00	\$42,783.00			\$42,821.00			\$42,821.00			\$42,821.00	\$42,821.00
Total			\$171,246.00	\$42,783.00			\$42,821.00			\$42,821.00			\$42,821.00	\$42,821.00

APOLLO JOINT VOCATIONAL SCHOOL DISTRICT														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
AJV	235444	AWE FY19 GUARANTEE	\$441,797.00		\$107,119.00			\$111,559.00					\$111,560.00	\$111,560.00
Subtotal			\$441,797.00	\$107,119.00			\$111,559.00			\$111,559.00			\$111,560.00	\$111,560.00
Total			\$441,797.00	\$107,119.00			\$111,559.00			\$111,559.00			\$111,560.00	\$111,560.00

ASHLAND COUNTY - WEST HOLMES JVS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
ACH	235444	AWE FY19 GUARANTEE	\$323,386.00		\$80,785.00			\$80,867.00					\$80,867.00	\$80,867.00
Subtotal			\$323,386.00	\$80,785.00			\$80,867.00			\$80,867.00			\$80,867.00	\$80,867.00
Total			\$323,386.00	\$80,785.00			\$80,867.00			\$80,867.00			\$80,867.00	\$80,867.00

ASHTABULA COUNTY JVS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
ACV	235444	AWE FY19 GUARANTEE	\$323,166.00		\$79,933.00			\$81,078.00					\$81,077.00	\$81,077.00
Subtotal			\$323,166.00	\$79,933.00			\$81,078.00			\$81,078.00			\$81,077.00	\$81,077.00
Total			\$323,166.00	\$79,933.00			\$81,078.00			\$81,078.00			\$81,077.00	\$81,077.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

AUBURN JOINT VOCATIONAL														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
AJS	235444	AWE FY19 GUARANTEE	\$261,512.00		\$64,533.00			\$65,659.00			\$65,659.00			\$65,661.00
		Subtotal	\$261,512.00		\$64,533.00			\$65,659.00			\$65,659.00			\$65,661.00
		Total	\$261,512.00		\$64,533.00			\$65,659.00			\$65,659.00			\$65,661.00
BELMONT TECHNICAL COLLEGE														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
BTC	235552	CAPITAL COMPONENT	\$161,415.00		\$40,354.00			\$40,354.00			\$40,354.00			\$40,353.00
		Subtotal	\$161,415.00		\$40,354.00			\$40,354.00			\$40,354.00			\$40,353.00
BTC	368501	STATE SHARE OF INSTRUCTION	\$4,520,720.00	\$379,957.00	\$379,957.00	\$379,957.00	\$379,957.00	\$379,957.00	\$379,959.00	\$373,496.00	\$373,496.00	\$373,496.00	\$373,496.00	\$373,496.00
		Subtotal	\$4,520,720.00	\$379,957.00	\$379,957.00	\$379,957.00	\$379,957.00	\$379,957.00	\$379,959.00	\$373,496.00	\$373,496.00	\$373,496.00	\$373,496.00	\$373,496.00
		Total	\$4,682,135.00	\$379,957.00	\$420,311.00	\$379,957.00	\$379,957.00	\$420,311.00	\$379,959.00	\$373,496.00	\$413,850.00	\$373,496.00	\$373,496.00	\$413,849.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

BOWLING GREEN STATE UNIVERSITY															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
BGU	235552	CAPITAL COMPONENT	\$1,060.00		\$265.00				\$265.00		\$265.00			\$265.00	
BGU	235555	LIBRARY DEPOSITORIES - NORTHWEST	\$348,772.00		\$87,193.00				\$87,193.00		\$87,193.00			\$87,193.00	
BGU	235591	CO-OP INTERNSHIP	\$50,000.00	\$50,000.00											
Subtotal			\$399,832.00	\$50,000.00	\$87,458.00				\$87,458.00		\$87,458.00			\$87,458.00	
BGU	240501	STATE SHARE OF INSTRUCTION	\$78,189,617.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,539,956.00	\$6,539,956.00	\$6,539,956.00	\$6,539,956.00	\$6,539,956.00	\$6,539,955.00
Subtotal			\$78,189,617.00	\$6,491,647.00	\$6,539,956.00	\$6,539,956.00	\$6,539,956.00	\$6,539,956.00	\$6,539,955.00						
Total			\$78,589,449.00	\$6,541,647.00	\$6,579,105.00	\$6,491,647.00	\$6,491,647.00	\$6,579,105.00	\$6,491,647.00	\$6,539,956.00	\$6,627,414.00	\$6,539,956.00	\$6,539,956.00	\$6,627,414.00	\$6,539,955.00

BUCKEYE JVS															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
BVS	235444	AWE FY19 GUARANTEE	\$277,487.00		\$68,160.00				\$69,776.00		\$69,776.00			\$69,775.00	
Subtotal			\$277,487.00		\$68,160.00				\$69,776.00		\$69,776.00			\$69,775.00	
Total			\$277,487.00		\$68,160.00				\$69,776.00		\$69,776.00			\$69,775.00	

BUTLER TECH JVS															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
BTV	235444	AWE FY19 GUARANTEE	\$598,465.00		\$149,316.00				\$149,716.00		\$149,716.00			\$149,717.00	
Subtotal			\$598,465.00		\$149,316.00				\$149,716.00		\$149,716.00			\$149,717.00	
Total			\$598,465.00		\$149,316.00				\$149,716.00		\$149,716.00			\$149,717.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

C-TEC JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
CTJ	235444	AWE FY19 GUARANTEE	\$384,061.00		\$93,501.00			\$96,853.00		\$96,853.00			\$96,854.00		
Subtotal			\$384,061.00	\$93,501.00			\$96,853.00			\$96,853.00			\$96,854.00		
Total			\$384,061.00	\$93,501.00			\$96,853.00			\$96,853.00			\$96,854.00		

CANTON CITY SCHOOLS															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
CCS	235444	AWE FY19 GUARANTEE	\$294,649.00		\$73,600.00			\$73,683.00		\$73,683.00			\$73,683.00		
Subtotal			\$294,649.00	\$73,600.00			\$73,683.00			\$73,683.00			\$73,683.00		
Total			\$294,649.00	\$73,600.00			\$73,683.00			\$73,683.00			\$73,683.00		

CASE WESTERN RESERVE UNIVERSITY															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
CWR	235474	AHEC PROGRAM SUPPORT	\$122,002.00		\$30,500.00			\$30,500.00		\$30,500.00			\$30,502.00		
CWR	235515	CWRU SCHOOL OF MEDICINE	\$2,038,940.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,908.00	
CWR	235519	FAMILY PRACTICE	\$348,852.00		\$86,102.00								\$262,750.00		
CWR	235525	GERIATRIC MEDICINE	\$70,863.00		\$17,716.00			\$17,716.00		\$17,716.00			\$17,715.00		
CWR	235526	PRIMARY CARE RESIDENCIES	\$167,110.00		\$46,034.00								\$121,076.00		
Subtotal			\$2,747,767.00	\$169,912.00	\$350,264.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$218,128.00	\$169,912.00	\$169,912.00	\$601,955.00	\$169,908.00	
Total			\$2,747,767.00	\$169,912.00	\$350,264.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$218,128.00	\$169,912.00	\$169,912.00	\$601,955.00	\$169,908.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

CENTRAL OHIO TECHNICAL COLLEGE															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
COT	235502	STUDENT SUPPORT SERVICES	\$58,334.00											\$58,334.00	
		Subtotal	\$58,334.00											\$58,334.00	
COT	369501	STATE SHARE OF INSTRUCTION	\$12,188,879.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,115.00	\$1,015,363.00	\$1,015,363.00	\$1,015,363.00	\$1,015,363.00	\$1,015,363.00	\$1,015,364.00
		Subtotal	\$12,188,879.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,115.00	\$1,015,363.00	\$1,015,363.00	\$1,015,363.00	\$1,015,363.00	\$1,015,363.00	\$1,015,364.00
		Total	\$12,247,213.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,115.00	\$1,015,363.00	\$1,015,363.00	\$1,015,363.00	\$1,015,363.00	\$1,073,697.00	\$1,015,364.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

CENTRAL STATE UNIVERSITY														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CSU	235502	STUDENT SUPPORT SERVICES	\$2,197.00										\$2,197.00	
CSU	235514	CENTRAL STATE SUPPLEMENT	\$11,685,516.00		\$2,921,379.00			\$2,921,379.00		\$2,921,379.00			\$2,921,379.00	
CSU	235546	CENTRAL STATE AG RESEARCH DEV	\$1,367,961.00		\$635,064.00	\$59,409.00			\$673,488.00					
CSU	235548	CENTRAL STATE COOP EXTENSION SERVICES	\$1,355,798.94		\$637,289.94				\$718,509.00					
CSU	235559	CSU AGRICULTURE EDUCATION	\$250,000.00		\$62,500.00			\$62,500.00		\$62,500.00			\$62,500.00	
		Subtotal	\$14,661,472.94		\$4,256,232.94	\$59,409.00		\$2,983,879.00		\$1,391,997.00	\$2,983,879.00		\$2,986,076.00	
CSU	255501	STATE SHARE OF INSTRUCTION	\$3,802,033.00	\$341,488.00	\$341,486.00	\$341,486.00	\$341,486.00	\$341,486.00	\$341,485.00	\$292,186.00	\$292,186.00	\$292,186.00	\$292,186.00	\$292,186.00
		Subtotal	\$3,802,033.00	\$341,488.00	\$341,486.00	\$341,486.00	\$341,486.00	\$341,486.00	\$341,485.00	\$292,186.00	\$292,186.00	\$292,186.00	\$292,186.00	\$292,186.00
		Total	\$18,463,505.94	\$341,488.00	\$4,597,718.94	\$400,895.00	\$341,486.00	\$3,325,365.00	\$341,485.00	\$1,684,183.00	\$3,276,065.00	\$292,186.00	\$292,186.00	\$3,278,262.00
CINCINNATI STATE TECHNICAL & COMM. COLLEGE														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CTC	235552	CAPITAL COMPONENT	\$471,728.00		\$117,932.00			\$117,932.00		\$117,932.00			\$117,932.00	
		Subtotal	\$471,728.00		\$117,932.00			\$117,932.00		\$117,932.00			\$117,932.00	
CTC	361501	STATE SHARE OF INSTRUCTION	\$28,283,482.00	\$2,333,233.00	\$2,333,233.00	\$2,333,233.00	\$2,333,233.00	\$2,333,233.00	\$2,333,232.00	\$2,380,681.00	\$2,380,681.00	\$2,380,681.00	\$2,380,681.00	\$2,380,680.00
		Subtotal	\$28,283,482.00	\$2,333,233.00	\$2,333,233.00	\$2,333,233.00	\$2,333,233.00	\$2,333,233.00	\$2,333,232.00	\$2,380,681.00	\$2,380,681.00	\$2,380,681.00	\$2,380,681.00	\$2,380,680.00
		Total	\$28,755,210.00	\$2,333,233.00	\$2,451,165.00	\$2,333,233.00	\$2,333,233.00	\$2,451,165.00	\$2,333,232.00	\$2,380,681.00	\$2,498,613.00	\$2,380,681.00	\$2,380,681.00	\$2,498,613.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

CLARK STATE COMMUNITY COLLEGE															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
CLT	235502	STUDENT SUPPORT SERVICES	\$4,160.00										\$4,160.00		
CLT	235552	CAPITAL COMPONENT	\$103,978.00		\$25,995.00			\$25,995.00		\$25,995.00			\$25,993.00		
	Subtotal	\$108,138.00		\$25,995.00			\$25,995.00			\$25,995.00			\$30,153.00		
CLT	385501	STATE SHARE OF INSTRUCTION	\$14,631,745.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,216,481.00	\$1,216,481.00	\$1,216,481.00	\$1,216,481.00	\$1,216,481.00	\$1,216,482.00
	Subtotal	\$14,631,745.00	\$1,222,143.00	\$1,216,481.00	\$1,216,481.00	\$1,216,481.00	\$1,216,481.00	\$1,216,481.00	\$1,216,482.00						
	Total	\$14,739,883.00	\$1,222,143.00	\$1,248,138.00	\$1,222,143.00	\$1,222,143.00	\$1,248,138.00	\$1,222,143.00	\$1,216,481.00	\$1,242,476.00	\$1,216,481.00	\$1,216,481.00	\$1,246,634.00	\$1,216,482.00	
CLEVELAND STATE UNIVERSITY															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
CLS	235591	CO-OP INTERNSHIP	\$50,000.00	\$50,000.00											
	Subtotal	\$50,000.00	\$50,000.00												
CLS	260501	STATE SHARE OF INSTRUCTION	\$77,139,375.00	\$6,366,516.00	\$6,366,516.00	\$6,366,516.00	\$6,366,516.00	\$6,366,516.00	\$6,366,515.00	\$6,490,047.00	\$6,490,047.00	\$6,490,045.00	\$6,490,047.00	\$6,490,047.00	\$6,490,047.00
	Subtotal	\$77,139,375.00	\$6,366,516.00	\$6,366,516.00	\$6,366,516.00	\$6,366,516.00	\$6,366,516.00	\$6,366,515.00	\$6,490,047.00	\$6,490,047.00	\$6,490,045.00	\$6,490,047.00	\$6,490,047.00	\$6,490,047.00	
	Total	\$77,189,375.00	\$6,416,516.00	\$6,366,516.00	\$6,366,516.00	\$6,366,516.00	\$6,366,516.00	\$6,366,515.00	\$6,490,047.00	\$6,490,047.00	\$6,490,045.00	\$6,490,047.00	\$6,490,047.00	\$6,490,047.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

COLUMBIANA COUNTY JT VOC SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CJV	235444 AWE FY19 GUARANTEE	\$287,744.00		\$71,844.00			\$71,966.00			\$71,966.00			\$71,968.00	
Subtotal		\$287,744.00		\$71,844.00			\$71,966.00			\$71,966.00			\$71,968.00	
Total		\$287,744.00		\$71,844.00			\$71,966.00			\$71,966.00			\$71,968.00	

COLUMBUS CITY SCHOOLS CITY SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CMH	235444 AWE FY19 GUARANTEE	\$477,706.00		\$119,375.00			\$119,443.00			\$119,443.00			\$119,445.00	
Subtotal		\$477,706.00		\$119,375.00			\$119,443.00			\$119,443.00			\$119,445.00	
Total		\$477,706.00		\$119,375.00			\$119,443.00			\$119,443.00			\$119,445.00	

COLUMBUS STATE COMMUNITY COLLEGE

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CTI	235502 STUDENT SUPPORT SERVICES	\$66,587.00											\$66,587.00	
Subtotal		\$66,587.00											\$66,587.00	
CTI	384501 STATE SHARE OF INSTRUCTION	\$67,507,998.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,060.00	\$5,632,272.00	\$5,632,271.00	\$5,632,271.00	\$5,632,271.00	\$5,632,271.00	\$5,632,272.00
Subtotal		\$67,507,998.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,060.00	\$5,632,272.00	\$5,632,271.00	\$5,632,271.00	\$5,632,271.00	\$5,632,271.00	\$5,632,272.00
Total		\$67,574,585.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,060.00	\$5,632,272.00	\$5,632,271.00	\$5,632,271.00	\$5,632,271.00	\$5,698,858.00	\$5,632,272.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

CUYAHOGA COMMUNITY COLLEGE														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CCC	235502	STUDENT SUPPORT SERVICES	\$8,041.00										\$8,041.00	
CCC	235552	CAPITAL COMPONENT	\$6.00		\$6.00									
Subtotal		\$8,047.00		\$6.00									\$8,041.00	

CCC	378501	STATE SHARE OF INSTRUCTION	\$70,683,940.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,168.00	\$5,874,488.00	\$5,874,488.00	\$5,874,488.00	\$5,874,488.00	\$5,874,488.00	\$5,874,487.00
Subtotal		\$70,683,940.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,168.00	\$5,874,488.00	\$5,874,488.00	\$5,874,488.00	\$5,874,488.00	\$5,874,488.00	\$5,874,488.00	\$5,874,487.00
Total		\$70,691,987.00	\$5,906,169.00	\$5,906,175.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,168.00	\$5,874,488.00	\$5,874,488.00	\$5,874,488.00	\$5,874,488.00	\$5,882,529.00	\$5,874,487.00	

CUYAHOGA VALLEY JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CVJ	235444	AWE FY19 GUARANTEE	\$277,212.00		\$69,267.00					\$69,315.00			\$69,315.00	
Subtotal		\$277,212.00		\$69,267.00			\$69,315.00			\$69,315.00			\$69,315.00	
Total		\$277,212.00		\$69,267.00			\$69,315.00			\$69,315.00			\$69,315.00	

DAYTON AREA GRADUATE STUDIES INST.														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
DAG	235508	AFIT - AFRL DAGSI BASIC RESEARCH PROGRAM	\$783,360.00		\$391,680.00					\$391,680.00				
Subtotal		\$783,360.00		\$391,680.00			\$391,680.00							
Total		\$783,360.00		\$391,680.00			\$391,680.00							

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

DELAWARE AREA CAREER CENTER JT														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
DAC	235444	AWE FY19 GUARANTEE	\$145,040.00		\$36,240.00			\$36,266.00		\$36,266.00			\$36,268.00	
Subtotal			\$145,040.00	\$36,240.00			\$36,266.00			\$36,266.00			\$36,268.00	
Total			\$145,040.00	\$36,240.00			\$36,266.00			\$36,266.00			\$36,268.00	

EASTERN GATEWAY COMM. COLLEGE														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
JTC	235502	STUDENT SUPPORT SERVICES	\$1,424.00										\$1,424.00	
JTC	235552	CAPITAL COMPONENT	\$27,087.00		\$6,772.00			\$6,772.00		\$6,772.00			\$6,771.00	
Subtotal			\$28,511.00	\$6,772.00			\$6,772.00			\$6,772.00			\$8,195.00	
JTC	386501	STATE SHARE OF INSTRUCTION	\$9,519,799.00	\$821,120.00	\$821,120.00	\$821,120.00	\$821,120.00	\$821,120.00	\$821,121.00	\$765,513.00	\$765,513.00	\$765,513.00	\$765,513.00	\$765,513.00
Subtotal			\$9,519,799.00	\$821,120.00	\$821,120.00	\$821,120.00	\$821,120.00	\$821,120.00	\$821,121.00	\$765,513.00	\$765,513.00	\$765,513.00	\$765,513.00	\$765,513.00
Total			\$9,548,310.00	\$821,120.00	\$827,892.00	\$821,120.00	\$821,120.00	\$827,892.00	\$821,121.00	\$765,513.00	\$772,285.00	\$765,513.00	\$765,513.00	\$773,708.00

EASTLAND-FAIRFIELD CAREER/TECH														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
EFC	235444	AWE FY19 GUARANTEE	\$477,199.00		\$119,204.00			\$119,331.00		\$119,331.00			\$119,333.00	
Subtotal			\$477,199.00	\$119,204.00			\$119,331.00			\$119,331.00			\$119,333.00	
Total			\$477,199.00	\$119,204.00			\$119,331.00			\$119,331.00			\$119,333.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

EDISON STATE COMMUNITY COLLEGE															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
ESC	390501 STATE SHARE OF INSTRUCTION	\$8,160,018.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$685,708.00	\$685,708.00	\$685,708.00	\$685,708.00	\$685,708.00	\$685,708.00	

Subtotal		\$8,160,018.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$685,708.00	\$685,708.00	\$685,708.00	\$685,708.00	\$685,708.00	\$685,708.00
Total		\$8,160,018.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$685,708.00	\$685,708.00	\$685,708.00	\$685,708.00	\$685,708.00	\$685,708.00

EHOVE JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
EHC	235444 AWE FY19 GUARANTEE	\$494,181.00		\$121,520.00			\$124,220.00			\$124,220.00			\$124,221.00		

Subtotal		\$494,181.00		\$121,520.00			\$124,220.00			\$124,220.00			\$124,221.00	
Total		\$494,181.00		\$121,520.00			\$124,220.00			\$124,220.00			\$124,221.00	

FINDLAY CITY SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
FSC	235444 AWE FY19 GUARANTEE	\$39,374.00		\$9,843.00			\$9,843.00			\$9,843.00			\$9,845.00		

Subtotal		\$39,374.00		\$9,843.00			\$9,843.00			\$9,843.00			\$9,845.00	
Total		\$39,374.00		\$9,843.00			\$9,843.00			\$9,843.00			\$9,845.00	

FOUR COUNTY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
FIV	235444 AWE FY19 GUARANTEE	\$171,452.00		\$41,972.00			\$43,160.00			\$43,160.00			\$43,160.00		

Subtotal		\$171,452.00		\$41,972.00			\$43,160.00			\$43,160.00			\$43,160.00	
Total		\$171,452.00		\$41,972.00			\$43,160.00			\$43,160.00			\$43,160.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

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 FY19 GUARANTEE	\$290,134.00		\$71,885.00			\$72,749.00			\$72,749.00			\$72,751.00	
Subtotal		\$290,134.00		\$71,885.00			\$72,749.00			\$72,749.00			\$72,751.00	
Total		\$290,134.00		\$71,885.00			\$72,749.00			\$72,749.00			\$72,751.00	

GREAT OAKS INST OF TECHNOLOGY

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
GOT	235444 AWE FY19 GUARANTEE	\$835,798.00		\$206,618.00			\$209,726.00			\$209,726.00			\$209,728.00	
Subtotal		\$835,798.00		\$206,618.00			\$209,726.00			\$209,726.00			\$209,728.00	
Total		\$835,798.00		\$206,618.00			\$209,726.00			\$209,726.00			\$209,728.00	

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 FY19 GUARANTEE	\$128,114.00		\$31,513.00			\$32,200.00			\$32,200.00			\$32,201.00	
Subtotal		\$128,114.00		\$31,513.00			\$32,200.00			\$32,200.00			\$32,201.00	
Total		\$128,114.00		\$31,513.00			\$32,200.00			\$32,200.00			\$32,201.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

HOCKING TECHNICAL COLLEGE															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
HTC	235502	STUDENT SUPPORT SERVICES	\$3,903.00											\$3,903.00	
HTC	235552	CAPITAL COMPONENT	\$34,606.00		\$8,652.00			\$8,652.00			\$8,652.00			\$8,650.00	
		Subtotal	\$38,509.00		\$8,652.00			\$8,652.00			\$8,652.00			\$12,553.00	
HTC	363501	STATE SHARE OF INSTRUCTION	\$12,225,264.00	\$1,013,259.00	\$1,013,259.00	\$1,013,259.00	\$1,013,259.00	\$1,013,259.00	\$1,013,256.00	\$1,024,286.00	\$1,024,285.00	\$1,024,285.00	\$1,024,285.00	\$1,024,285.00	\$1,024,287.00
		Subtotal	\$12,225,264.00	\$1,013,259.00	\$1,013,259.00	\$1,013,259.00	\$1,013,259.00	\$1,013,259.00	\$1,013,256.00	\$1,024,286.00	\$1,024,285.00	\$1,024,285.00	\$1,024,285.00	\$1,024,285.00	\$1,024,287.00
		Total	\$12,263,773.00	\$1,013,259.00	\$1,021,911.00	\$1,013,259.00	\$1,013,259.00	\$1,021,911.00	\$1,013,256.00	\$1,024,286.00	\$1,032,937.00	\$1,024,285.00	\$1,024,285.00	\$1,036,838.00	\$1,024,287.00
JAMES A RHODES STATE COLLEGE															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
LTC	235552	CAPITAL COMPONENT	\$73,777.00		\$18,444.00			\$18,444.00			\$18,444.00			\$18,445.00	
		Subtotal	\$73,777.00		\$18,444.00			\$18,444.00			\$18,444.00			\$18,445.00	
LTC	381501	STATE SHARE OF INSTRUCTION	\$10,791,152.00	\$887,528.00	\$887,528.00	\$887,528.00	\$887,528.00	\$887,528.00	\$887,531.00	\$910,997.00	\$910,997.00	\$910,997.00	\$910,997.00	\$910,997.00	\$910,996.00
		Subtotal	\$10,791,152.00	\$887,528.00	\$887,528.00	\$887,528.00	\$887,528.00	\$887,528.00	\$887,531.00	\$910,997.00	\$910,997.00	\$910,997.00	\$910,997.00	\$910,997.00	\$910,996.00
		Total	\$10,864,929.00	\$887,528.00	\$905,972.00	\$887,528.00	\$887,528.00	\$905,972.00	\$887,531.00	\$910,997.00	\$929,441.00	\$910,997.00	\$910,997.00	\$929,442.00	\$910,996.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

KENT STATE UNIVERSITY														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
KSU	235591	CO-OP INTERNSHIP	\$50,000.00	\$50,000.00										
		Subtotal	\$50,000.00	\$50,000.00										

KSU	270501	STATE SHARE OF INSTRUCTION	\$155,338,976.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$13,049,769.00	\$13,049,771.00	\$13,049,769.00	\$13,049,769.00	\$13,049,769.00	\$13,049,769.00
		Subtotal	\$155,338,976.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$13,049,769.00	\$13,049,771.00	\$13,049,769.00	\$13,049,769.00	\$13,049,769.00	\$13,049,769.00
		Total	\$155,388,976.00	\$12,890,060.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$13,049,769.00	\$13,049,771.00	\$13,049,769.00	\$13,049,769.00	\$13,049,769.00	\$13,049,769.00

KENT STATE UNIVERSITY - ASHTABULA														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
KSU1	235502	STUDENT SUPPORT SERVICES	\$3,424.00										\$3,424.00	
		Subtotal	\$3,424.00										\$3,424.00	
		Total	\$3,424.00										\$3,424.00	

KNOX COUNTY JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
KCJ	235444	AWE FY19 GUARANTEE	\$353,967.00		\$85,767.00			\$89,399.00		\$89,399.00			\$89,402.00	
		Subtotal	\$353,967.00		\$85,767.00			\$89,399.00		\$89,399.00			\$89,402.00	
		Total	\$353,967.00		\$85,767.00			\$89,399.00		\$89,399.00			\$89,402.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

LAKELAND COMMUNITY COLLEGE														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
LCC	379501 STATE SHARE OF INSTRUCTION	\$20,042,033.00	\$1,679,074.00	\$1,679,074.00	\$1,679,074.00	\$1,679,074.00	\$1,679,074.00	\$1,679,077.00	\$1,661,265.00	\$1,661,264.00	\$1,661,264.00	\$1,661,265.00	\$1,661,264.00	\$1,661,264.00
Subtotal		\$20,042,033.00	\$1,679,074.00	\$1,679,074.00	\$1,679,074.00	\$1,679,074.00	\$1,679,074.00	\$1,679,077.00	\$1,661,265.00	\$1,661,264.00	\$1,661,264.00	\$1,661,265.00	\$1,661,264.00	\$1,661,264.00
Total		\$20,042,033.00	\$1,679,074.00	\$1,679,074.00	\$1,679,074.00	\$1,679,074.00	\$1,679,074.00	\$1,679,077.00	\$1,661,265.00	\$1,661,264.00	\$1,661,264.00	\$1,661,265.00	\$1,661,264.00	\$1,661,264.00

LAWRENCE COUNTY JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
LCV	235444 AWE FY19 GUARANTEE	\$960,079.00		\$235,283.00			\$241,599.00			\$241,599.00			\$241,598.00	
Subtotal		\$960,079.00		\$235,283.00			\$241,599.00			\$241,599.00			\$241,598.00	
Total		\$960,079.00		\$235,283.00			\$241,599.00			\$241,599.00			\$241,598.00	

LORAIN COMMUNITY COLLEGE														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
LOR	383501 STATE SHARE OF INSTRUCTION	\$29,042,033.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,603.00	\$2,430,734.00	\$2,430,734.00	\$2,430,734.00	\$2,430,734.00	\$2,430,734.00	\$2,430,735.00
Subtotal		\$29,042,033.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,603.00	\$2,430,734.00	\$2,430,734.00	\$2,430,734.00	\$2,430,734.00	\$2,430,734.00	\$2,430,735.00
Total		\$29,042,033.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,603.00	\$2,430,734.00	\$2,430,734.00	\$2,430,734.00	\$2,430,734.00	\$2,430,734.00	\$2,430,735.00

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 FY19 GUARANTEE	\$259,391.00		\$64,827.00			\$64,854.00			\$64,854.00			\$64,856.00	
Subtotal		\$259,391.00		\$64,827.00			\$64,854.00			\$64,854.00			\$64,856.00	
Total		\$259,391.00		\$64,827.00			\$64,854.00			\$64,854.00			\$64,856.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

MADISON LOCAL SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MLS	235444	AWE FY19 GUARANTEE	\$206,357.00		\$51,066.00				\$51,764.00			\$51,764.00		\$51,763.00
Subtotal			\$206,357.00	\$51,066.00			\$51,764.00			\$51,764.00			\$51,763.00	
Total			\$206,357.00	\$51,066.00			\$51,764.00			\$51,764.00			\$51,763.00	

MAHONING CO CAREER & TECH CTR														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MCT	235444	AWE FY19 GUARANTEE	\$194,577.00		\$48,282.00				\$48,765.00			\$48,765.00		\$48,765.00
Subtotal			\$194,577.00	\$48,282.00			\$48,765.00			\$48,765.00			\$48,765.00	
Total			\$194,577.00	\$48,282.00			\$48,765.00			\$48,765.00			\$48,765.00	

MAPLEWOOD CAREER CENTER JT VOC														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MCC	235444	AWE FY19 GUARANTEE	\$20,545.00		\$5,135.00				\$5,137.00			\$5,137.00		\$5,136.00
Subtotal			\$20,545.00	\$5,135.00			\$5,137.00			\$5,137.00			\$5,136.00	
Total			\$20,545.00	\$5,135.00			\$5,137.00			\$5,137.00			\$5,136.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

MARION TECHNICAL COLLEGE															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MTC	235502	STUDENT SUPPORT SERVICES	\$4,661.00											\$4,661.00	
MTC	235552	CAPITAL COMPONENT	\$90,601.00		\$22,650.00			\$22,650.00			\$22,650.00			\$22,651.00	
		Subtotal	\$95,262.00		\$22,650.00			\$22,650.00			\$22,650.00			\$27,312.00	
MTC	359501	STATE SHARE OF INSTRUCTION	\$7,526,764.00	\$621,713.00	\$621,713.00	\$621,713.00	\$621,713.00	\$621,713.00	\$621,711.00	\$632,748.00	\$632,748.00	\$632,748.00	\$632,748.00	\$632,748.00	\$632,748.00
		Subtotal	\$7,526,764.00	\$621,713.00	\$621,713.00	\$621,713.00	\$621,713.00	\$621,713.00	\$621,711.00	\$632,748.00	\$632,748.00	\$632,748.00	\$632,748.00	\$632,748.00	\$632,748.00
		Total	\$7,622,026.00	\$621,713.00	\$644,363.00	\$621,713.00	\$621,713.00	\$644,363.00	\$621,711.00	\$632,748.00	\$655,398.00	\$632,748.00	\$632,748.00	\$660,060.00	\$632,748.00
MEDINA COUNTY JT VOC SD															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MCJ	235444	AWE FY19 GUARANTEE	\$257,777.00		\$64,425.00			\$64,451.00			\$64,451.00			\$64,450.00	
		Subtotal	\$257,777.00		\$64,425.00			\$64,451.00			\$64,451.00			\$64,450.00	
		Total	\$257,777.00		\$64,425.00			\$64,451.00			\$64,451.00			\$64,450.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

MIAMI UNIVERSITY															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MUN	235502	STUDENT SUPPORT SERVICES	\$181,150.00											\$181,150.00	
MUN	235552	CAPITAL COMPONENT	\$28,039.00		\$7,010.00			\$7,010.00			\$7,010.00			\$7,009.00	
MUN	235555	LIBRARY DEPOSITORIES - SOUTHWEST	\$291,951.00		\$72,988.00			\$72,988.00			\$72,988.00			\$72,987.00	
MUN	235558	LONG TERM CARE RESEARCH	\$309,035.00		\$77,259.00			\$77,259.00			\$77,259.00			\$77,258.00	
MUN	235591	CO-OP INTERNSHIP	\$50,000.00	\$50,000.00											
		Subtotal	\$860,175.00	\$50,000.00	\$157,257.00			\$157,257.00			\$157,257.00			\$338,404.00	
MUN	285501	STATE SHARE OF INSTRUCTION	\$74,336,581.00	\$6,301,445.00	\$6,301,445.00	\$6,301,445.00	\$6,301,445.00	\$6,301,445.00	\$6,301,446.00	\$6,087,985.00	\$6,087,985.00	\$6,087,985.00	\$6,087,985.00	\$6,087,985.00	\$6,087,985.00
		Subtotal	\$74,336,581.00	\$6,301,445.00	\$6,301,445.00	\$6,301,445.00	\$6,301,445.00	\$6,301,445.00	\$6,301,446.00	\$6,087,985.00	\$6,087,985.00	\$6,087,985.00	\$6,087,985.00	\$6,087,985.00	\$6,087,985.00
		Total	\$75,196,756.00	\$6,351,445.00	\$6,458,702.00	\$6,301,445.00	\$6,301,445.00	\$6,458,702.00	\$6,301,446.00	\$6,087,985.00	\$6,245,242.00	\$6,087,985.00	\$6,087,985.00	\$6,426,389.00	\$6,087,985.00
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 FY19 GUARANTEE	\$608,857.00		\$147,676.00			\$153,727.00			\$153,727.00			\$153,727.00	
		Subtotal	\$608,857.00		\$147,676.00			\$153,727.00			\$153,727.00			\$153,727.00	
		Total	\$608,857.00		\$147,676.00			\$153,727.00			\$153,727.00			\$153,727.00	
MID-EAST CAREER & TECH CENTERS															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MEC	235444	AWE FY19 GUARANTEE	\$554,264.00		\$133,849.00			\$140,138.00			\$140,138.00			\$140,139.00	
		Subtotal	\$554,264.00		\$133,849.00			\$140,138.00			\$140,138.00			\$140,139.00	
		Total	\$554,264.00		\$133,849.00			\$140,138.00			\$140,138.00			\$140,139.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

NE OHIO MEDICAL UNIVERSITY															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
NEM	235417	ESTUDENT SERVICES	\$25,000.00												\$25,000.00
NEM	235474	AHEC PROGRAM SUPPORT	\$122,002.00		\$30,500.00			\$30,500.00			\$30,500.00			\$30,502.00	
NEM	235519	FAMILY PRACTICE	\$590,968.00		\$154,631.00									\$436,337.00	
NEM	235525	GERIATRIC MEDICINE	\$70,863.00		\$17,716.00			\$17,716.00			\$17,716.00			\$17,715.00	
NEM	235526	PRIMARY CARE RESIDENCIES	\$227,572.00		\$52,196.00									\$175,376.00	
NEM	235541	NEOMED CLINICAL TEACHING	\$2,844,469.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,040.00
NEM	235555	LIBRARY DEPOSITORIES - NORTHEAST	\$194,278.00		\$48,569.00			\$48,569.00			\$48,569.00			\$48,571.00	
		Subtotal	\$4,075,152.00	\$237,039.00	\$540,651.00	\$237,039.00	\$237,039.00	\$333,824.00	\$237,039.00	\$237,039.00	\$333,824.00	\$237,039.00	\$237,039.00	\$945,540.00	\$262,040.00

NEM	305501	STATE SHARE OF INSTRUCTION	\$20,611,870.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,695,648.00	\$1,695,646.00	\$1,695,648.00	\$1,695,648.00	\$1,695,648.00	\$1,695,648.00
		Subtotal	\$20,611,870.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,695,648.00	\$1,695,646.00	\$1,695,648.00	\$1,695,648.00	\$1,695,648.00	\$1,695,648.00
		Total	\$24,687,022.00	\$1,976,703.00	\$2,280,315.00	\$1,976,703.00	\$1,976,703.00	\$2,073,488.00	\$1,976,703.00	\$1,932,687.00	\$2,029,470.00	\$1,932,687.00	\$1,932,687.00	\$2,641,188.00	\$1,957,688.00

NORTH CENTRAL STATE COLLEGE															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
NCC	235552	CAPITAL COMPONENT	\$84,543.00		\$21,136.00			\$21,136.00			\$21,136.00			\$21,135.00	
		Subtotal	\$84,543.00		\$21,136.00			\$21,136.00			\$21,136.00			\$21,135.00	
NCC	380501	STATE SHARE OF INSTRUCTION	\$8,191,824.00	\$672,062.00	\$672,062.00	\$672,062.00	\$672,062.00	\$672,062.00	\$672,064.00	\$693,241.00	\$693,242.00	\$693,242.00	\$693,242.00	\$693,242.00	\$693,241.00
		Subtotal	\$8,191,824.00	\$672,062.00	\$672,062.00	\$672,062.00	\$672,062.00	\$672,062.00	\$672,064.00	\$693,241.00	\$693,242.00	\$693,242.00	\$693,242.00	\$693,242.00	\$693,241.00
		Total	\$8,276,367.00	\$672,062.00	\$693,198.00	\$672,062.00	\$672,062.00	\$693,198.00	\$672,064.00	\$693,241.00	\$714,378.00	\$693,242.00	\$693,242.00	\$714,377.00	\$693,241.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

NORTHWEST STATE COMMUNITY COLLEGE														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
NTC	235552	CAPITAL COMPONENT	\$120,629.00		\$30,157.00			\$30,157.00		\$30,157.00			\$30,158.00	
		Subtotal	\$120,629.00		\$30,157.00			\$30,157.00		\$30,157.00			\$30,158.00	
NTC	382501	STATE SHARE OF INSTRUCTION	\$10,953,201.00	\$920,794.00	\$920,794.00	\$920,794.00	\$920,794.00	\$920,794.00	\$920,791.00	\$904,740.00	\$904,740.00	\$904,740.00	\$904,740.00	\$904,740.00
		Subtotal	\$10,953,201.00	\$920,794.00	\$920,794.00	\$920,794.00	\$920,794.00	\$920,794.00	\$920,791.00	\$904,740.00	\$904,740.00	\$904,740.00	\$904,740.00	\$904,740.00
		Total	\$11,073,830.00	\$920,794.00	\$950,951.00	\$920,794.00	\$920,794.00	\$950,951.00	\$920,791.00	\$904,740.00	\$934,897.00	\$904,740.00	\$904,740.00	\$934,898.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

OHIO UNIVERSITY															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
OHU	235428	APPALACHIAN NEW ECONOMY PARTNERSHIP	\$1,228,000.00		\$307,000.00			\$307,000.00		\$307,000.00			\$307,000.00		
OHU	235474	AHEC PROGRAM SUPPORT	\$122,002.00		\$30,500.00			\$30,500.00		\$30,500.00			\$30,502.00		
OHU	235519	FAMILY PRACTICE	\$557,843.00		\$125,878.00								\$431,965.00		
OHU	235525	GERIATRIC MEDICINE	\$70,863.00		\$17,716.00			\$17,716.00		\$17,716.00			\$17,715.00		
OHU	235526	PRIMARY CARE RESIDENCIES	\$189,146.00		\$51,019.00								\$138,127.00		
OHU	235540	OU CLINICAL TEACHING	\$2,765,651.00	\$230,471.00	\$230,471.00	\$230,471.00	\$230,471.00	\$230,471.00	\$230,471.00	\$230,471.00	\$230,471.00	\$230,471.00	\$230,471.00	\$230,470.00	
OHU	235555	LIBRARY DEPOSITORIES - SOUTHEAST	\$164,765.00		\$41,191.00			\$41,191.00		\$41,191.00			\$41,192.00		
OHU	235591	CO-OP INTERNSHIP	\$50,000.00	\$50,000.00											
		Subtotal	\$5,148,270.00	\$280,471.00	\$803,775.00	\$230,471.00	\$230,471.00	\$626,878.00	\$230,471.00	\$230,471.00	\$626,878.00	\$230,471.00	\$230,471.00	\$1,196,972.00	\$230,470.00
OHU	300501	STATE SHARE OF INSTRUCTION	\$166,718,092.00	\$13,498,059.00	\$13,498,059.00	\$13,498,059.00	\$13,498,059.00	\$13,498,059.00	\$13,498,057.00	\$14,288,290.00	\$14,288,290.00	\$14,288,290.00	\$14,288,290.00	\$14,288,290.00	
		Subtotal	\$166,718,092.00	\$13,498,059.00	\$13,498,059.00	\$13,498,059.00	\$13,498,059.00	\$13,498,059.00	\$13,498,057.00	\$14,288,290.00	\$14,288,290.00	\$14,288,290.00	\$14,288,290.00	\$14,288,290.00	
		Total	\$171,866,362.00	\$13,778,530.00	\$14,301,834.00	\$13,728,530.00	\$13,728,530.00	\$14,124,937.00	\$13,728,528.00	\$14,518,761.00	\$14,915,168.00	\$14,518,761.00	\$14,518,761.00	\$15,485,262.00	\$14,518,760.00
OWENS TECHNICAL COLLEGE															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
OTC	388501	STATE SHARE OF INSTRUCTION	\$28,935,666.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,422,180.00	\$2,422,180.00	\$2,422,180.00	\$2,422,180.00	\$2,422,180.00	
		Subtotal	\$28,935,666.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,422,180.00	\$2,422,180.00	\$2,422,180.00	\$2,422,180.00	\$2,422,180.00	
		Total	\$28,935,666.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,422,180.00	\$2,422,180.00	\$2,422,180.00	\$2,422,180.00	\$2,422,180.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

PENTA JT VOC SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PJV	235444 AWE FY19 GUARANTEE	\$214,281.00		\$53,537.00			\$53,581.00			\$53,581.00			\$53,582.00	
Subtotal		\$214,281.00		\$53,537.00			\$53,581.00			\$53,581.00			\$53,582.00	
Total		\$214,281.00		\$53,537.00			\$53,581.00			\$53,581.00			\$53,582.00	

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 FY19 GUARANTEE	\$544,963.00		\$135,254.00			\$136,569.00			\$136,569.00			\$136,571.00	
Subtotal		\$544,963.00		\$135,254.00			\$136,569.00			\$136,569.00			\$136,571.00	
Total		\$544,963.00		\$135,254.00			\$136,569.00			\$136,569.00			\$136,571.00	

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 FY19 GUARANTEE	\$126,964.00		\$31,730.00			\$31,744.00			\$31,744.00			\$31,746.00	
Subtotal		\$126,964.00		\$31,730.00			\$31,744.00			\$31,744.00			\$31,746.00	
Total		\$126,964.00		\$31,730.00			\$31,744.00			\$31,744.00			\$31,746.00	

PIONEER CAREER & TECHNOLOGY JT

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PCT	235444 AWE FY19 GUARANTEE	\$144,249.00		\$36,058.00			\$36,063.00			\$36,063.00			\$36,065.00	
Subtotal		\$144,249.00		\$36,058.00			\$36,063.00			\$36,063.00			\$36,065.00	
Total		\$144,249.00		\$36,058.00			\$36,063.00			\$36,063.00			\$36,065.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

POLARIS JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PJS	235444	AWE FY19 GUARANTEE	\$468,365.00		\$113,356.00			\$118,336.00		\$118,336.00			\$118,337.00	
		Subtotal	\$468,365.00		\$113,356.00			\$118,336.00		\$118,336.00			\$118,337.00	
		Total	\$468,365.00		\$113,356.00			\$118,336.00		\$118,336.00			\$118,337.00	

PORTAGE LAKES JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PLS	235444	AWE FY19 GUARANTEE	\$192,739.00		\$47,890.00			\$48,283.00		\$48,283.00			\$48,283.00	
		Subtotal	\$192,739.00		\$47,890.00			\$48,283.00		\$48,283.00			\$48,283.00	
		Total	\$192,739.00		\$47,890.00			\$48,283.00		\$48,283.00			\$48,283.00	

RIO GRANDE COMMUNITY COLLEGE														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
RGC	235502	STUDENT SUPPORT SERVICES	\$1,721.00										\$1,721.00	
RGC	235552	CAPITAL COMPONENT	\$167,491.00		\$41,873.00			\$41,873.00		\$41,873.00			\$41,872.00	
		Subtotal	\$169,212.00		\$41,873.00			\$41,873.00		\$41,873.00			\$43,593.00	
RGC	356501	STATE SHARE OF INSTRUCTION	\$5,957,792.00	\$498,014.00	\$498,014.00	\$498,014.00	\$498,014.00	\$498,014.00	\$498,013.00	\$494,952.00	\$494,951.00	\$494,951.00	\$494,951.00	\$494,953.00
		Subtotal	\$5,957,792.00	\$498,014.00	\$498,014.00	\$498,014.00	\$498,014.00	\$498,013.00	\$494,952.00	\$494,951.00	\$494,951.00	\$494,951.00	\$494,951.00	\$494,953.00
		Total	\$6,127,004.00	\$498,014.00	\$539,887.00	\$498,014.00	\$498,014.00	\$498,013.00	\$494,952.00	\$536,824.00	\$494,951.00	\$494,951.00	\$538,544.00	\$494,953.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

SALEM CITY SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SCS	235444	AWE FY19 GUARANTEE	\$91,578.00		\$20,257.00			\$23,774.00			\$23,774.00		\$23,773.00	
Subtotal			\$91,578.00	\$20,257.00			\$23,774.00			\$23,774.00			\$23,773.00	
Total			\$91,578.00	\$20,257.00			\$23,774.00			\$23,774.00			\$23,773.00	

SANDUSKY CITY SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SCD	235444	AWE FY19 GUARANTEE	\$214,947.00		\$53,713.00			\$53,745.00			\$53,745.00		\$53,744.00	
Subtotal			\$214,947.00	\$53,713.00			\$53,745.00			\$53,745.00			\$53,744.00	
Total			\$214,947.00	\$53,713.00			\$53,745.00			\$53,745.00			\$53,744.00	

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 FY19 GUARANTEE	\$514,033.00		\$126,400.00			\$129,210.00			\$129,210.00		\$129,213.00	
Subtotal			\$514,033.00	\$126,400.00			\$129,210.00			\$129,210.00			\$129,213.00	
Total			\$514,033.00	\$126,400.00			\$129,210.00			\$129,210.00			\$129,213.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

SHAWNEE STATE UNIVERSITY														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SSC	235502	STUDENT SUPPORT SERVICES	\$3,924.00										\$3,924.00	
SSC	235520	SHAWNEE STATE SUPPLEMENT	\$2,537,456.00		\$634,364.00			\$634,364.00		\$634,364.00			\$634,364.00	
		Subtotal	\$2,541,380.00		\$634,364.00			\$634,364.00		\$634,364.00			\$638,288.00	
SSC	324501	STATE SHARE OF INSTRUCTION	\$13,172,530.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,080,299.00	\$1,080,297.00	\$1,080,299.00	\$1,080,299.00	\$1,080,299.00	\$1,080,299.00
		Subtotal	\$13,172,530.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,080,299.00	\$1,080,297.00	\$1,080,299.00	\$1,080,299.00	\$1,080,299.00	\$1,080,299.00
		Total	\$15,713,910.00	\$1,115,123.00	\$1,749,487.00	\$1,115,123.00	\$1,115,123.00	\$1,749,487.00	\$1,115,123.00	\$1,080,299.00	\$1,714,661.00	\$1,080,299.00	\$1,080,299.00	\$1,718,587.00
SINCLAIR COMMUNITY COLLEGE														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SCC	235502	STUDENT SUPPORT SERVICES	\$14,749.00										\$14,749.00	
SCC	235552	CAPITAL COMPONENT	\$1,511,035.00		\$377,759.00			\$377,759.00		\$377,759.00			\$377,758.00	
		Subtotal	\$1,525,784.00		\$377,759.00			\$377,759.00		\$377,759.00			\$392,507.00	
SCC	377501	STATE SHARE OF INSTRUCTION	\$49,362,643.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,089,672.00	\$4,089,672.00	\$4,089,672.00	\$4,089,672.00	\$4,089,672.00	\$4,089,673.00
		Subtotal	\$49,362,643.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,089,672.00	\$4,089,672.00	\$4,089,672.00	\$4,089,672.00	\$4,089,672.00	\$4,089,673.00
		Total	\$50,888,427.00	\$4,137,435.00	\$4,515,194.00	\$4,137,435.00	\$4,137,435.00	\$4,515,194.00	\$4,137,435.00	\$4,089,672.00	\$4,467,431.00	\$4,089,672.00	\$4,089,672.00	\$4,482,179.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

SOUTHERN HILLS JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SHJ	235444	AWE FY19 GUARANTEE	\$83,561.00		\$20,886.00			\$20,892.00		\$20,892.00			\$20,891.00	
Subtotal			\$83,561.00	\$20,886.00			\$20,892.00			\$20,892.00			\$20,891.00	
Total			\$83,561.00	\$20,886.00			\$20,892.00			\$20,892.00			\$20,891.00	

SOUTHERN STATE COMMUNITY COLLEGE														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SOC	235502	STUDENT SUPPORT SERVICES	\$2,828.00										\$2,828.00	
SOC	235552	CAPITAL COMPONENT	\$191,002.00		\$47,750.00			\$47,750.00		\$47,750.00			\$47,752.00	
Subtotal			\$193,830.00	\$47,750.00			\$47,750.00			\$47,750.00			\$50,580.00	
SOC	280501	STATE SHARE OF INSTRUCTION	\$7,864,899.00	\$647,290.00	\$647,290.00	\$647,290.00	\$647,290.00	\$647,288.00	\$663,527.00	\$663,527.00	\$663,527.00	\$663,527.00	\$663,527.00	\$663,526.00
Subtotal			\$7,864,899.00	\$647,290.00	\$647,290.00	\$647,290.00	\$647,290.00	\$647,288.00	\$663,527.00	\$663,527.00	\$663,527.00	\$663,527.00	\$663,527.00	\$663,526.00
Total			\$8,058,729.00	\$647,290.00	\$695,040.00	\$647,290.00	\$647,290.00	\$647,288.00	\$663,527.00	\$711,277.00	\$663,527.00	\$663,527.00	\$714,107.00	\$663,526.00

SOUTHWESTERN OHIO COUNCIL FOR														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SHE	235508	AFIT - AFRL DAGSI BASIC RESEARCH PROGRAM	\$1,175,043.00					\$391,680.00		\$391,680.00			\$391,683.00	
Subtotal			\$1,175,043.00				\$391,680.00			\$391,680.00			\$391,683.00	
Total			\$1,175,043.00				\$391,680.00			\$391,680.00			\$391,683.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

STARK STATE COLLEGE OF TECHNOLOGY															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
STC	235502	STUDENT SUPPORT SERVICES	\$20,827.00										\$20,827.00		
STC	235552	CAPITAL COMPONENT	\$4,961.00		\$1,240.00			\$1,240.00		\$1,240.00			\$1,241.00		
Subtotal			\$25,788.00		\$1,240.00			\$1,240.00		\$1,240.00			\$22,068.00		
STC	389501	STATE SHARE OF INSTRUCTION	\$29,155,038.00	\$2,438,685.00	\$2,438,685.00	\$2,438,685.00	\$2,438,685.00	\$2,438,685.00	\$2,438,683.00	\$2,420,489.00	\$2,420,488.00	\$2,420,488.00	\$2,420,488.00	\$2,420,488.00	\$2,420,489.00
Subtotal			\$29,155,038.00	\$2,438,685.00	\$2,438,685.00	\$2,438,685.00	\$2,438,685.00	\$2,438,685.00	\$2,438,683.00	\$2,420,489.00	\$2,420,488.00	\$2,420,488.00	\$2,420,488.00	\$2,420,488.00	\$2,420,489.00
Total			\$29,180,826.00	\$2,438,685.00	\$2,439,925.00	\$2,438,685.00	\$2,438,685.00	\$2,439,925.00	\$2,438,683.00	\$2,420,489.00	\$2,421,728.00	\$2,420,488.00	\$2,420,488.00	\$2,442,556.00	\$2,420,489.00

TERRA STATE COMMUNITY COLLEGE															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
TTC	235502	STUDENT SUPPORT SERVICES	\$8,410.00										\$8,410.00		
Subtotal			\$8,410.00										\$8,410.00		
TTC	364501	STATE SHARE OF INSTRUCTION	\$6,216,552.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,775.00	\$514,318.00	\$514,319.00	\$514,319.00	\$514,318.00	\$514,319.00	\$514,319.00
Subtotal			\$6,216,552.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,775.00	\$514,318.00	\$514,319.00	\$514,319.00	\$514,318.00	\$514,319.00	\$514,319.00
Total			\$6,224,962.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,775.00	\$514,318.00	\$514,319.00	\$514,319.00	\$514,318.00	\$522,729.00	\$514,319.00

THE OHIO STATE UNIVERSITY															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
OSU	235402	SEA GRANTS	\$299,250.00	\$24,937.00	\$24,937.00	\$24,937.00	\$24,937.00	\$24,937.00	\$24,937.00	\$24,938.00	\$24,938.00	\$24,938.00	\$24,938.00	\$24,938.00	\$24,938.00
OSU	235417	ESTUDENT SERVICES	\$608,052.00		\$101,342.00	\$50,671.00	\$50,671.00	\$50,671.00	\$50,671.00	\$50,671.00	\$50,671.00	\$50,671.00	\$50,671.00	\$50,671.00	\$50,671.00
OSU	235474	AHEC PROGRAM SUPPORT	\$122,002.00		\$30,500.00			\$30,500.00		\$30,500.00			\$30,502.00		
OSU	235502	STUDENT SUPPORT SERVICES	\$75,378.00										\$75,378.00		

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

OSU	235507	OHIOLINK	\$6,024,682.00	\$502,057.00	\$502,057.00	\$502,057.00	\$502,057.00	\$502,057.00	\$502,057.00	\$502,057.00	\$502,057.00	\$502,057.00	\$502,057.00	\$502,057.00	\$502,055.00
OSU	235510	OHIO SUPERCOMPUTER CENTER	\$4,388,513.00	\$365,709.00	\$365,709.00	\$365,709.00	\$365,709.00	\$365,709.00	\$365,709.00	\$365,709.00	\$365,710.00	\$365,710.00	\$365,710.00	\$365,710.00	\$365,710.00
OSU	235511	COOPERATIVE EXTENSION SERVICE	\$24,110,186.00	\$2,009,182.00	\$2,009,182.00	\$2,009,182.00	\$2,009,182.00	\$2,009,182.00	\$2,009,182.00	\$2,009,182.00	\$2,009,182.00	\$2,009,182.00	\$2,009,182.00	\$2,009,182.00	\$2,009,184.00
OSU	235519	FAMILY PRACTICE	\$403,620.00		\$107,071.00										\$296,549.00
OSU	235525	GERIATRIC MEDICINE	\$70,863.00		\$17,716.00			\$17,716.00			\$17,716.00				\$17,715.00
OSU	235526	PRIMARY CARE RESIDENCIES	\$181,969.00		\$53,634.00										\$128,335.00
OSU	235535	AGRICULTURAL RESEARCH DEVELOPMENT CENTER	\$36,361,470.00	\$3,030,122.00	\$3,030,122.00	\$3,030,122.00	\$3,030,122.00	\$3,030,122.00	\$3,030,122.00	\$3,030,122.00	\$3,030,122.00	\$3,030,122.00	\$3,030,122.00	\$3,030,122.00	\$3,030,128.00
OSU	235536	OSU CLINICAL TEACHING	\$9,185,494.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,456.00
OSU	235552	CAPITAL COMPONENT	\$374,691.00		\$93,673.00			\$93,673.00			\$93,673.00				\$93,672.00
OSU	235555	LIBRARY DEPOSITORIES - CENTRAL	\$397,366.00		\$99,342.00			\$99,342.00			\$99,342.00				\$99,340.00
OSU	235556	OARNET	\$3,077,343.00	\$256,445.00	\$256,445.00	\$256,445.00	\$256,445.00	\$256,445.00	\$256,445.00	\$256,445.00	\$256,445.00	\$256,445.00	\$256,445.00	\$256,445.00	\$256,448.00
OSU	235572	OSU CLINIC SUPPORT	\$728,206.00	\$60,684.00	\$60,684.00	\$60,684.00	\$60,684.00	\$60,684.00	\$60,684.00	\$60,684.00	\$60,684.00	\$60,684.00	\$60,684.00	\$60,684.00	\$60,682.00
OSU	235591	CO-OP INTERNSHIP	\$50,000.00	\$50,000.00											
OSU	235654	FEDERAL RESEARCH NETWORK	\$3,450,000.00		\$862,500.00			\$862,500.00			\$862,500.00				\$862,500.00
		Subtotal	\$89,909,085.00	\$7,064,594.00	\$8,380,372.00	\$7,065,265.00	\$7,065,265.00	\$8,168,996.00	\$7,065,265.00	\$7,065,266.00	\$8,168,998.00	\$7,065,267.00	\$7,065,267.00	\$8,669,258.00	\$7,065,272.00
OSU	315501	STATE SHARE OF INSTRUCTION	\$383,216,736.00	\$32,069,890.00	\$32,069,890.00	\$32,069,890.00	\$32,069,890.00	\$32,069,890.00	\$32,069,893.00	\$31,799,566.00	\$31,799,563.00	\$31,799,566.00	\$31,799,566.00	\$31,799,566.00	\$31,799,566.00
		Subtotal	\$383,216,736.00	\$32,069,890.00	\$32,069,890.00	\$32,069,890.00	\$32,069,890.00	\$32,069,890.00	\$32,069,893.00	\$31,799,566.00	\$31,799,563.00	\$31,799,566.00	\$31,799,566.00	\$31,799,566.00	\$31,799,566.00
		Total	\$473,125,821.00	\$39,134,484.00	\$40,450,262.00	\$39,135,155.00	\$39,135,155.00	\$40,238,886.00	\$39,135,158.00	\$38,864,832.00	\$39,968,561.00	\$38,864,833.00	\$38,864,833.00	\$40,468,824.00	\$38,864,838.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

THE OHIO STATE UNIVERSITY - ATI														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
OSU5	235502	STUDENT SUPPORT SERVICES	\$3,627.00										\$3,627.00	
Subtotal			\$3,627.00										\$3,627.00	
Total			\$3,627.00										\$3,627.00	

TOLEDO CITY SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
TCS	235444	AWE FY19 GUARANTEE	\$205,975.00		\$48,638.00			\$52,446.00			\$52,446.00		\$52,445.00	
Subtotal			\$205,975.00	\$48,638.00			\$52,446.00			\$52,446.00			\$52,445.00	
Total			\$205,975.00	\$48,638.00			\$52,446.00			\$52,446.00			\$52,445.00	

TOLLES JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
TJV	235444	AWE FY19 GUARANTEE	\$18,325.00		\$4,508.00			\$4,605.00			\$4,605.00		\$4,607.00	
Subtotal			\$18,325.00	\$4,508.00			\$4,605.00			\$4,605.00			\$4,607.00	
Total			\$18,325.00	\$4,508.00			\$4,605.00			\$4,605.00			\$4,607.00	

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 FY19 GUARANTEE	\$235,306.00		\$58,746.00			\$58,853.00			\$58,853.00		\$58,854.00	
Subtotal			\$235,306.00	\$58,746.00			\$58,853.00			\$58,853.00			\$58,854.00	
Total			\$235,306.00	\$58,746.00			\$58,853.00			\$58,853.00			\$58,854.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

TRI-RIVERS JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
TRV	235444	AWE FY19 GUARANTEE	\$264,030.00		\$62,968.00			\$67,021.00		\$67,021.00			\$67,020.00		
Subtotal			\$264,030.00	\$62,968.00			\$67,021.00			\$67,021.00			\$67,020.00		
Total			\$264,030.00	\$62,968.00			\$67,021.00			\$67,021.00			\$67,020.00		

TRUMBULL CAREER & TECH CTR JT															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
TCT	235444	AWE FY19 GUARANTEE	\$275,201.00		\$68,771.00			\$68,809.00		\$68,809.00			\$68,812.00		
Subtotal			\$275,201.00	\$68,771.00			\$68,809.00			\$68,809.00			\$68,812.00		
Total			\$275,201.00	\$68,771.00			\$68,809.00			\$68,809.00			\$68,812.00		

UNIVERSITY OF AKRON															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
UAK	235502	STUDENT SUPPORT SERVICES	\$32,413.00										\$32,413.00		
UAK	235552	CAPITAL COMPONENT	\$43,051.00		\$10,763.00			\$10,763.00		\$10,763.00			\$10,762.00		
UAK	235591	CO-OP INTERNSHIP	\$50,000.00	\$50,000.00											
Subtotal			\$125,464.00	\$50,000.00	\$10,763.00		\$10,763.00			\$10,763.00			\$43,175.00		
UAK	250501	STATE SHARE OF INSTRUCTION	\$101,851,513.00	\$8,625,558.00	\$8,625,558.00	\$8,625,558.00	\$8,625,558.00	\$8,625,558.00	\$8,625,559.00	\$8,349,694.00	\$8,349,694.00	\$8,349,694.00	\$8,349,694.00	\$8,349,694.00	
Subtotal			\$101,851,513.00	\$8,625,558.00	\$8,625,558.00	\$8,625,558.00	\$8,625,558.00	\$8,625,558.00	\$8,625,559.00	\$8,349,694.00	\$8,349,694.00	\$8,349,694.00	\$8,349,694.00	\$8,349,694.00	
Total			\$101,976,977.00	\$8,675,558.00	\$8,636,321.00	\$8,625,558.00	\$8,625,558.00	\$8,636,321.00	\$8,625,559.00	\$8,349,694.00	\$8,360,457.00	\$8,349,694.00	\$8,349,694.00	\$8,392,869.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

UNIVERSITY OF AKRON - WAYNE															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
UAK1	235502	STUDENT SUPPORT SERVICES	\$26,547.00										\$26,547.00		
Subtotal			\$26,547.00										\$26,547.00		
Total			\$26,547.00										\$26,547.00		

UNIVERSITY OF CINCINNATI															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
UCN	235474	AHEC PROGRAM SUPPORT	\$122,002.00		\$30,500.00		\$30,500.00			\$30,500.00			\$30,502.00		
UCN	235519	FAMILY PRACTICE	\$369,782.00		\$92,265.00								\$277,517.00		
UCN	235525	GERIATRIC MEDICINE	\$70,863.00		\$17,716.00		\$17,716.00			\$17,716.00			\$17,715.00		
UCN	235526	PRIMARY CARE RESIDENCIES	\$197,555.00		\$49,846.00								\$147,709.00		
UCN	235537	UC CLINICAL TEACHING	\$7,554,944.00	\$629,579.00	\$629,579.00	\$629,579.00	\$629,579.00	\$629,579.00	\$629,579.00	\$629,579.00	\$629,579.00	\$629,579.00	\$629,579.00	\$629,575.00	
UCN	235552	CAPITAL COMPONENT	\$2,984.00		\$746.00		\$746.00			\$746.00			\$746.00		
UCN	235591	CO-OP INTERNSHIP	\$50,000.00	\$50,000.00											
Subtotal			\$8,368,130.00	\$679,579.00	\$820,652.00	\$629,579.00	\$629,579.00	\$678,541.00	\$629,579.00	\$629,579.00	\$678,541.00	\$629,579.00	\$629,579.00	\$1,103,768.00	\$629,575.00
UCN	265501	STATE SHARE OF INSTRUCTION	\$212,730,073.00	\$17,820,791.00	\$17,820,791.00	\$17,820,791.00	\$17,820,791.00	\$17,820,791.00	\$17,820,792.00	\$17,634,221.00	\$17,634,221.00	\$17,634,221.00	\$17,634,221.00	\$17,634,221.00	
Subtotal			\$212,730,073.00	\$17,820,791.00	\$17,820,791.00	\$17,820,791.00	\$17,820,791.00	\$17,820,791.00	\$17,820,792.00	\$17,634,221.00	\$17,634,221.00	\$17,634,221.00	\$17,634,221.00	\$17,634,221.00	
Total			\$221,098,203.00	\$18,500,370.00	\$18,641,443.00	\$18,450,370.00	\$18,450,370.00	\$18,499,332.00	\$18,450,371.00	\$18,263,800.00	\$18,312,762.00	\$18,263,800.00	\$18,263,800.00	\$18,737,989.00	\$18,263,796.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

UNIVERSITY OF CINCINNATI - CLERMONT															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
UCN1	235502	STUDENT SUPPORT SERVICES	\$2,138.00										\$2,138.00		
Subtotal			\$2,138.00										\$2,138.00		
Total			\$2,138.00										\$2,138.00		

UNIVERSITY OF TOLEDO															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
UTO	235502	STUDENT SUPPORT SERVICES	\$49,153.00										\$49,153.00		
UTO	235519	FAMILY PRACTICE	\$342,350.00		\$91,642.00									\$250,708.00	
UTO	235525	GERIATRIC MEDICINE	\$70,863.00		\$17,716.00		\$17,716.00			\$17,716.00			\$17,715.00		
UTO	235526	PRIMARY CARE RESIDENCIES	\$218,972.00		\$48,412.00								\$170,560.00		
UTO	235538	UT CLINICAL TEACHING	\$5,888,670.00	\$490,723.00	\$490,723.00	\$490,723.00	\$490,723.00	\$490,723.00	\$490,723.00	\$490,723.00	\$490,723.00	\$490,723.00	\$490,723.00	\$490,717.00	
UTO	235552	CAPITAL COMPONENT	\$18,834.00		\$4,709.00		\$4,709.00			\$4,709.00			\$4,707.00		
UTO	235591	CO-OP INTERNSHIP	\$50,000.00	\$50,000.00											
Subtotal			\$6,638,842.00	\$540,723.00	\$653,202.00	\$490,723.00	\$490,723.00	\$513,148.00	\$490,723.00	\$490,723.00	\$513,148.00	\$490,723.00	\$490,723.00	\$983,566.00	\$490,717.00
UTO	340501	STATE SHARE OF INSTRUCTION	\$106,450,034.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,760,107.00	\$8,760,109.00	\$8,760,107.00	\$8,760,107.00	\$8,760,107.00	\$8,760,107.00	
Subtotal			\$106,450,034.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,760,107.00	\$8,760,109.00	\$8,760,107.00	\$8,760,107.00	\$8,760,107.00	\$8,760,107.00	
Total			\$113,088,876.00	\$9,522,288.00	\$9,634,767.00	\$9,472,288.00	\$9,472,288.00	\$9,494,713.00	\$9,472,288.00	\$9,250,830.00	\$9,273,257.00	\$9,250,830.00	\$9,250,830.00	\$9,743,673.00	\$9,250,824.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

UNIVERSITY OF TOLEDO MEDICAL															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
UTO1	235474	AHEC PROGRAM ADMINISTRATION	\$18,986.00		\$4,746.00		\$4,746.00			\$4,746.00			\$4,748.00		
UTO1	235474	AHEC PROGRAM SUPPORT	\$122,002.00		\$30,500.00		\$30,500.00			\$30,500.00			\$30,502.00		
Subtotal			\$140,988.00	\$35,246.00			\$35,246.00			\$35,246.00			\$35,250.00		
Total			\$140,988.00	\$35,246.00			\$35,246.00			\$35,246.00			\$35,250.00		

UPPER VALLEY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
UVJ	235444	AWE FY19 GUARANTEE	\$423,356.00		\$105,798.00		\$105,852.00			\$105,852.00			\$105,854.00		
Subtotal			\$423,356.00	\$105,798.00			\$105,852.00			\$105,852.00			\$105,854.00		
Total			\$423,356.00	\$105,798.00			\$105,852.00			\$105,852.00			\$105,854.00		

US GRANT JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
UVJ	235444	AWE FY19 GUARANTEE	\$56,982.00		\$13,698.00		\$14,428.00			\$14,428.00			\$14,428.00		
Subtotal			\$56,982.00	\$13,698.00			\$14,428.00			\$14,428.00			\$14,428.00		
Total			\$56,982.00	\$13,698.00			\$14,428.00			\$14,428.00			\$14,428.00		

VANGUARD-SENTINEL JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
VSJ	235444	AWE FY19 GUARANTEE	\$168,084.00		\$42,000.00		\$42,028.00			\$42,028.00			\$42,028.00		
Subtotal			\$168,084.00	\$42,000.00			\$42,028.00			\$42,028.00			\$42,028.00		
Total			\$168,084.00	\$42,000.00			\$42,028.00			\$42,028.00			\$42,028.00		

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

VANTAGE JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
VJS	235444	AWE FY19 GUARANTEE	\$186,000.00		\$46,490.00		\$46,503.00			\$46,503.00			\$46,504.00	
Subtotal			\$186,000.00	\$46,490.00			\$46,503.00			\$46,503.00			\$46,504.00	
Total			\$186,000.00	\$46,490.00			\$46,503.00			\$46,503.00			\$46,504.00	

WARREN COUNTY JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
WCJ	235444	AWE FY19 GUARANTEE	\$451,538.00		\$109,193.00		\$114,115.00			\$114,115.00			\$114,115.00	
Subtotal			\$451,538.00	\$109,193.00			\$114,115.00			\$114,115.00			\$114,115.00	
Total			\$451,538.00	\$109,193.00			\$114,115.00			\$114,115.00			\$114,115.00	

WASHINGTON COUNTY JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
WJV	235444	AWE FY19 GUARANTEE	\$416,568.00		\$101,293.00		\$105,092.00			\$105,092.00			\$105,091.00	
Subtotal			\$416,568.00	\$101,293.00			\$105,092.00			\$105,092.00			\$105,091.00	
Total			\$416,568.00	\$101,293.00			\$105,092.00			\$105,092.00			\$105,091.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

WASHINGTON STATE COMMUNITY COLLEGE

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
WTC	235552 CAPITAL COMPONENT	\$118,551.00		\$29,638.00			\$29,638.00			\$29,638.00			\$29,637.00	
	Subtotal	\$118,551.00		\$29,638.00			\$29,638.00			\$29,638.00			\$29,637.00	
WTC	358501 STATE SHARE OF INSTRUCTION	\$5,492,607.00	\$452,265.00	\$452,265.00	\$452,265.00	\$452,265.00	\$452,265.00	\$452,267.00	\$463,169.00	\$463,169.00	\$463,169.00	\$463,169.00	\$463,169.00	\$463,170.00
	Subtotal	\$5,492,607.00	\$452,265.00	\$452,265.00	\$452,265.00	\$452,265.00	\$452,265.00	\$452,267.00	\$463,169.00	\$463,169.00	\$463,169.00	\$463,169.00	\$463,169.00	\$463,170.00
	Total	\$5,611,158.00	\$452,265.00	\$481,903.00	\$452,265.00	\$452,265.00	\$481,903.00	\$452,267.00	\$463,169.00	\$492,807.00	\$463,169.00	\$463,169.00	\$492,806.00	\$463,170.00

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 FY19 GUARANTEE	\$370,510.00		\$91,323.00			\$93,062.00			\$93,062.00			\$93,063.00	
	Subtotal	\$370,510.00		\$91,323.00			\$93,062.00			\$93,062.00			\$93,063.00	
	Total	\$370,510.00		\$91,323.00			\$93,062.00			\$93,062.00			\$93,063.00	

WILLOUGHBY-EASTLAKE CITY SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
WES	235444 AWE FY19 GUARANTEE	\$214,638.00		\$51,228.00			\$54,470.00			\$54,470.00			\$54,470.00	
	Subtotal	\$214,638.00		\$51,228.00			\$54,470.00			\$54,470.00			\$54,470.00	
	Total	\$214,638.00		\$51,228.00			\$54,470.00			\$54,470.00			\$54,470.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

WRIGHT STATE UNIVERSITY															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
WSU	235406	ARTICULATION AND TRANSFER - FISCAL AGENT	\$1,133,079.00	\$1,000,000.00											\$133,079.00
WSU	235474	AHEC PROGRAM SUPPORT	\$122,002.00		\$30,500.00			\$30,500.00			\$30,500.00			\$30,502.00	
WSU	235502	STUDENT SUPPORT SERVICES	\$53,157.00											\$53,157.00	
WSU	235519	FAMILY PRACTICE	\$394,461.00		\$94,380.00									\$300,081.00	
WSU	235525	GERIATRIC MEDICINE	\$70,865.00		\$17,716.00			\$17,716.00			\$17,716.00			\$17,717.00	
WSU	235526	PRIMARY CARE RESIDENCIES	\$242,676.00		\$55,109.00									\$187,567.00	
WSU	235539	WSU CLINICAL TEACHING	\$2,860,830.00	\$238,402.00	\$238,402.00	\$238,402.00	\$238,402.00	\$238,402.00	\$238,402.00	\$238,402.00	\$238,402.00	\$238,402.00	\$238,402.00	\$238,402.00	\$238,408.00
WSU	235552	CAPITAL COMPONENT	\$18.00		\$18.00										
WSU	235591	CO-OP INTERNSHIP	\$50,000.00	\$50,000.00											
		Subtotal	\$4,927,088.00	\$1,288,402.00	\$436,125.00	\$238,402.00	\$238,402.00	\$286,618.00	\$238,402.00	\$238,402.00	\$286,618.00	\$238,402.00	\$238,402.00	\$827,426.00	\$371,487.00
WSU	275501	STATE SHARE OF INSTRUCTION	\$85,588,437.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00	\$7,047,696.00	\$7,217,043.00	\$7,217,041.00	\$7,217,043.00	\$7,217,043.00	\$7,217,043.00	\$7,217,043.00
		Subtotal	\$85,588,437.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00	\$7,047,696.00	\$7,217,043.00	\$7,217,041.00	\$7,217,043.00	\$7,217,043.00	\$7,217,043.00	\$7,217,043.00
		Total	\$90,515,525.00	\$8,336,099.00	\$7,483,822.00	\$7,286,099.00	\$7,286,099.00	\$7,334,315.00	\$7,286,098.00	\$7,455,445.00	\$7,503,659.00	\$7,455,445.00	\$7,455,445.00	\$8,044,469.00	\$7,588,530.00
YOUNGSTOWN CITY SD															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
YCS	235444	AWE FY19 GUARANTEE	\$199,129.00		\$46,190.00			\$50,980.00			\$50,980.00			\$50,979.00	
		Subtotal	\$199,129.00		\$46,190.00			\$50,980.00			\$50,980.00			\$50,979.00	
		Total	\$199,129.00		\$46,190.00			\$50,980.00			\$50,980.00			\$50,979.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

YOUNGSTOWN STATE UNIVERSITY															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
YSU	235502	STUDENT SUPPORT SERVICES	\$4,221.00											\$4,221.00	
YSU	235591	CO-OP INTERNSHIP	\$50,000.00	\$50,000.00											
		Subtotal	\$54,221.00	\$50,000.00										\$4,221.00	

YSU	345501	STATE SHARE OF INSTRUCTION	\$42,914,559.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,865.00	\$3,553,559.00	\$3,553,559.00	\$3,553,559.00	\$3,553,559.00	\$3,553,559.00	\$3,553,559.00
		Subtotal	\$42,914,559.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,865.00	\$3,553,559.00	\$3,553,559.00	\$3,553,559.00	\$3,553,559.00	\$3,553,559.00	\$3,553,559.00
		Total	\$42,968,780.00	\$3,648,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,865.00	\$3,553,559.00	\$3,553,559.00	\$3,553,559.00	\$3,553,559.00	\$3,557,780.00	\$3,553,559.00

ZANE STATE COLLEGE															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MAT	362501	STATE SHARE OF INSTRUCTION	\$8,056,479.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,520.00	\$672,225.00	\$672,226.00	\$672,226.00	\$672,225.00	\$672,226.00	\$672,226.00
		Subtotal	\$8,056,479.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,520.00	\$672,225.00	\$672,226.00	\$672,226.00	\$672,225.00	\$672,226.00	\$672,226.00
		Total	\$8,056,479.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,520.00	\$672,225.00	\$672,226.00	\$672,226.00	\$672,225.00	\$672,226.00	\$672,226.00

GRAND TOTALS															
			Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
			\$2,139,616,873.94	\$175,341,636.00	\$187,114,559.94	\$173,901,714.00	\$173,842,305.00	\$185,160,252.00	\$173,842,296.00	\$175,234,304.00	\$184,768,568.00	\$173,842,304.00	\$173,842,305.00	\$188,726,243.00	\$174,000,387.00