

FY 2021 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2020 - 6/30/2021)

This schedule reflects HB 166 as approved by the Chancellor. This is the distribution schedule as of MAY, 2021. 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 FY21 GUARANTEE	\$232,017.00		\$52,516.00			\$52,516.00					\$63,492.50	\$63,492.50
		Subtotal	\$232,017.00	\$52,516.00			\$52,516.00			\$63,492.50			\$63,492.50	
		Total	\$232,017.00	\$52,516.00			\$52,516.00			\$63,492.50			\$63,492.50	

APOLLO JOINT VOCATIONAL SCHOOL DISTRICT														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
AJV	235444	AWE FY21 GUARANTEE	\$598,623.00		\$135,587.00			\$135,587.00					\$163,724.50	\$163,724.50
AJV	235444	OTC CTX	\$96,517.00			\$50,000.00		\$46,517.00						
		Subtotal	\$695,140.00	\$135,587.00		\$50,000.00	\$135,587.00	\$46,517.00		\$163,724.50			\$163,724.50	
		Total	\$695,140.00	\$135,587.00		\$50,000.00	\$135,587.00	\$46,517.00		\$163,724.50			\$163,724.50	

ASHLAND COUNTY - WEST HOLMES JVS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
ACH	235444	AWE FY21 GUARANTEE	\$182,483.00		\$45,430.00			\$45,430.00					\$45,811.50	\$45,811.50
ACH	235444	OTC CTX	\$93,037.00			\$50,000.00		\$43,037.00						
		Subtotal	\$275,520.00	\$45,430.00		\$50,000.00	\$45,430.00	\$43,037.00		\$45,811.50			\$45,811.50	
		Total	\$275,520.00	\$45,430.00		\$50,000.00	\$45,430.00	\$43,037.00		\$45,811.50			\$45,811.50	

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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 FY21 GUARANTEE	\$298,797.00		\$68,013.00			\$68,013.00		\$81,385.50			\$81,385.50	
Subtotal			\$298,797.00	\$68,013.00			\$68,013.00			\$81,385.50			\$81,385.50	
Total			\$298,797.00	\$68,013.00			\$68,013.00			\$81,385.50			\$81,385.50	

AUBURN JOINT VOCATIONAL														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
AJS	235444	AWE FY21 GUARANTEE	\$308,080.00		\$69,875.00			\$69,875.00		\$84,165.00			\$84,165.00	
AJS	235444	OTC CTX	\$68,523.00			\$50,000.00		\$18,523.00						
Subtotal			\$376,603.00	\$69,875.00		\$50,000.00	\$69,875.00	\$18,523.00		\$84,165.00			\$84,165.00	
Total			\$376,603.00	\$69,875.00		\$50,000.00	\$69,875.00	\$18,523.00		\$84,165.00			\$84,165.00	

BUCKEYE JVS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
BVS	235444	AWE FY21 GUARANTEE	\$308,541.00		\$70,015.00			\$70,015.00		\$84,255.50			\$84,255.50	
BVS	235444	OTC CTX	\$63,967.00			\$50,000.00		\$13,967.00						
Subtotal			\$372,508.00	\$70,015.00		\$50,000.00	\$70,015.00	\$13,967.00		\$84,255.50			\$84,255.50	
Total			\$372,508.00	\$70,015.00		\$50,000.00	\$70,015.00	\$13,967.00		\$84,255.50			\$84,255.50	

BUTLER TECH JVS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
BTV	235444	AWE FY21 GUARANTEE	\$859,140.00		\$194,578.00			\$194,578.00		\$234,992.00			\$234,992.00	
BTV	235444	OTC CTX	\$88,333.00			\$50,000.00		\$38,333.00						
Subtotal			\$947,473.00	\$194,578.00		\$50,000.00	\$194,578.00	\$38,333.00		\$234,992.00			\$234,992.00	
Total			\$947,473.00	\$194,578.00		\$50,000.00	\$194,578.00	\$38,333.00		\$234,992.00			\$234,992.00	

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C-TEC JT VOC SD															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CTJ	235444	AWE FY21 GUARANTEE	\$514,296.00		\$116,521.00			\$116,521.00			\$140,627.00			\$140,627.00	
CTJ	235444	OTC CTX	\$127,395.00				\$50,000.00		\$77,395.00						
		Subtotal	\$641,691.00		\$116,521.00		\$50,000.00	\$116,521.00	\$77,395.00		\$140,627.00			\$140,627.00	
		Total	\$641,691.00		\$116,521.00		\$50,000.00	\$116,521.00	\$77,395.00		\$140,627.00			\$140,627.00	

CANTON CITY SCHOOLS															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CCS	235444	AWE FY21 GUARANTEE	\$303,559.00		\$69,103.00			\$69,103.00			\$82,676.50			\$82,676.50	
		Subtotal	\$303,559.00		\$69,103.00			\$69,103.00			\$82,676.50			\$82,676.50	
		Total	\$303,559.00		\$69,103.00			\$69,103.00			\$82,676.50			\$82,676.50	

COLUMBIANA COUNTY JT VOC SD															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CJV	235444	AWE FY21 GUARANTEE	\$418,924.00		\$94,752.00			\$94,752.00			\$114,710.00			\$114,710.00	
		Subtotal	\$418,924.00		\$94,752.00			\$94,752.00			\$114,710.00			\$114,710.00	
		Total	\$418,924.00		\$94,752.00			\$94,752.00			\$114,710.00			\$114,710.00	

COLUMBUS CITY SCHOOLS CITY SD															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CMH	235444	AWE FY21 GUARANTEE	\$444,582.00		\$101,109.00			\$101,109.00			\$121,182.00			\$121,182.00	
CMH	235444	OTC CTX	\$68,692.00				\$50,000.00		\$18,692.00						
		Subtotal	\$513,274.00		\$101,109.00		\$50,000.00	\$101,109.00	\$18,692.00		\$121,182.00			\$121,182.00	
		Total	\$513,274.00		\$101,109.00		\$50,000.00	\$101,109.00	\$18,692.00		\$121,182.00			\$121,182.00	

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CUYAHOGA VALLEY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
CVJ	235444 AWE FY21 GUARANTEE	\$248,478.00		\$56,616.00			\$56,616.00			\$67,623.00			\$67,623.00		
CVJ	235444 OTC CTX	\$88,333.00				\$50,000.00		\$38,333.00							
Subtotal		\$336,811.00		\$56,616.00		\$50,000.00	\$56,616.00	\$38,333.00		\$67,623.00			\$67,623.00		
Total		\$336,811.00		\$56,616.00		\$50,000.00	\$56,616.00	\$38,333.00		\$67,623.00			\$67,623.00		

DELAWARE AREA CAREER CENTER JT															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
DAC	235444 AWE FY21 GUARANTEE	\$124,270.00		\$28,260.00			\$28,260.00			\$33,875.00			\$33,875.00		
DAC	235444 OTC CTX	\$50,000.00				\$50,000.00									
Subtotal		\$174,270.00		\$28,260.00		\$50,000.00	\$28,260.00			\$33,875.00			\$33,875.00		
Total		\$174,270.00		\$28,260.00		\$50,000.00	\$28,260.00			\$33,875.00			\$33,875.00		

EASTLAND-FAIRFIELD CAREER/TECH															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
EFC	235444 AWE FY21 GUARANTEE	\$328,437.00		\$75,178.00			\$75,178.00			\$89,040.50			\$89,040.50		
EFC	235444 OTC CTX	\$110,015.00				\$50,000.00		\$60,015.00							
Subtotal		\$438,452.00		\$75,178.00		\$50,000.00	\$75,178.00	\$60,015.00		\$89,040.50			\$89,040.50		
Total		\$438,452.00		\$75,178.00		\$50,000.00	\$75,178.00	\$60,015.00		\$89,040.50			\$89,040.50		

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EHOVE JT VOC SD															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
EHC	235444	AWE FY21 GUARANTEE	\$706,566.00		\$159,909.00			\$159,909.00			\$193,374.00			\$193,374.00	
EHC	235444	OTC CTX	\$95,082.00				\$50,000.00		\$45,082.00						
		Subtotal	\$801,648.00		\$159,909.00		\$50,000.00	\$159,909.00	\$45,082.00		\$193,374.00			\$193,374.00	
		Total	\$801,648.00		\$159,909.00		\$50,000.00	\$159,909.00	\$45,082.00		\$193,374.00			\$193,374.00	

FOUR COUNTY JT VOC SD															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
FJV	235444	AWE FY21 GUARANTEE	\$213,713.00		\$48,369.00			\$48,369.00			\$58,487.50			\$58,487.50	
FJV	235444	OTC CTX	\$50,000.00				\$50,000.00								
		Subtotal	\$263,713.00		\$48,369.00		\$50,000.00	\$48,369.00			\$58,487.50			\$58,487.50	
		Total	\$263,713.00		\$48,369.00		\$50,000.00	\$48,369.00			\$58,487.50			\$58,487.50	

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 FY21 GUARANTEE	\$330,708.00		\$75,055.00			\$75,055.00			\$90,299.00			\$90,299.00	
GJV	235444	OTC CTX	\$50,000.00				\$50,000.00								
		Subtotal	\$380,708.00		\$75,055.00		\$50,000.00	\$75,055.00			\$90,299.00			\$90,299.00	
		Total	\$380,708.00		\$75,055.00		\$50,000.00	\$75,055.00			\$90,299.00			\$90,299.00	

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GREAT OAKS INST OF TECHNOLOGY															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
GOT	235444	AWE FY21 GUARANTEE	\$835,643.00		\$190,143.00		\$190,143.00			\$227,678.50			\$227,678.50		
GOT	235444	OTC CTX	\$77,851.00			\$50,000.00		\$27,851.00							
Subtotal			\$913,494.00	\$190,143.00		\$50,000.00	\$190,143.00	\$27,851.00		\$227,678.50			\$227,678.50		
Total			\$913,494.00	\$190,143.00		\$50,000.00	\$190,143.00	\$27,851.00		\$227,678.50			\$227,678.50		

GREENE COUNTY JT VOC SD JT VOC															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
GCJ	235444	AWE FY21 GUARANTEE	\$147,761.00		\$33,557.00		\$33,557.00			\$40,323.50			\$40,323.50		
Subtotal			\$147,761.00	\$33,557.00			\$33,557.00			\$40,323.50			\$40,323.50		
Total			\$147,761.00	\$33,557.00			\$33,557.00			\$40,323.50			\$40,323.50		

KNOX COUNTY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
KCJ	235444	AWE FY21 GUARANTEE	\$386,200.00		\$87,713.00		\$87,713.00			\$105,387.00			\$105,387.00		
KCJ	235444	OTC CTX	\$77,851.00			\$50,000.00		\$27,851.00							
Subtotal			\$464,051.00	\$87,713.00		\$50,000.00	\$87,713.00	\$27,851.00		\$105,387.00			\$105,387.00		
Total			\$464,051.00	\$87,713.00		\$50,000.00	\$87,713.00	\$27,851.00		\$105,387.00			\$105,387.00		

LAWRENCE COUNTY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
LCV	235444	AWE FY21 GUARANTEE	\$1,106,473.00		\$251,445.00		\$251,445.00			\$301,791.50			\$301,791.50		
LCV	235444	OTC CTX	\$106,108.00			\$50,000.00		\$56,108.00							
Subtotal			\$1,212,581.00	\$251,445.00		\$50,000.00	\$251,445.00	\$56,108.00		\$301,791.50			\$301,791.50		
Total			\$1,212,581.00	\$251,445.00		\$50,000.00	\$251,445.00	\$56,108.00		\$301,791.50			\$301,791.50		

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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 FY21 GUARANTEE	\$159,526.00		\$38,221.00			\$38,221.00		\$41,542.00			\$41,542.00		
LJV	235444	OTC CTX	\$79,665.00			\$50,000.00		\$29,665.00							
Subtotal			\$239,191.00	\$38,221.00	\$50,000.00	\$38,221.00	\$29,665.00	\$41,542.00		\$41,542.00			\$41,542.00		
Total			\$239,191.00	\$38,221.00	\$50,000.00	\$38,221.00	\$29,665.00	\$41,542.00		\$41,542.00			\$41,542.00		

MADISON LOCAL SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
MLS	235444	AWE FY21 GUARANTEE	\$207,687.00		\$47,213.00			\$47,213.00		\$56,630.50			\$56,630.50		
MLS	235444	OTC CTX	\$50,000.00			\$50,000.00									
Subtotal			\$257,687.00	\$47,213.00	\$50,000.00	\$47,213.00				\$56,630.50			\$56,630.50		
Total			\$257,687.00	\$47,213.00	\$50,000.00	\$47,213.00				\$56,630.50			\$56,630.50		

MAHONING CO CAREER & TECH CTR															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
MCT	235444	AWE FY21 GUARANTEE	\$130,341.00		\$29,849.00			\$29,849.00		\$35,321.50			\$35,321.50		
MCT	235444	OTC CTX	\$50,000.00			\$50,000.00									
Subtotal			\$180,341.00	\$29,849.00	\$50,000.00	\$29,849.00				\$35,321.50			\$35,321.50		
Total			\$180,341.00	\$29,849.00	\$50,000.00	\$29,849.00				\$35,321.50			\$35,321.50		

MAPLEWOOD CAREER CENTER JT VOC															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
MCC	235444	AWE FY21 GUARANTEE	\$18,651.00		\$4,240.00			\$4,240.00		\$5,085.50			\$5,085.50		
Subtotal			\$18,651.00	\$4,240.00	\$4,240.00					\$5,085.50			\$5,085.50		
Total			\$18,651.00	\$4,240.00	\$4,240.00					\$5,085.50			\$5,085.50		

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MEDINA COUNTY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
MCJ	235444 AWE FY21 GUARANTEE	\$143,090.00		\$35,642.00			\$35,642.00			\$35,903.00			\$35,903.00		
MCJ	235444 OTC CTX	\$66,540.00				\$50,000.00		\$16,540.00							
Subtotal		\$209,630.00		\$35,642.00		\$50,000.00	\$35,642.00	\$16,540.00		\$35,903.00			\$35,903.00		
Total		\$209,630.00		\$35,642.00		\$50,000.00	\$35,642.00	\$16,540.00		\$35,903.00			\$35,903.00		

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 FY21 GUARANTEE	\$635,484.00		\$144,455.00			\$144,455.00			\$173,287.00			\$173,287.00		
MVC	235444 OTC CTX	\$80,382.00				\$50,000.00		\$30,382.00							
Subtotal		\$715,866.00		\$144,455.00		\$50,000.00	\$144,455.00	\$30,382.00		\$173,287.00			\$173,287.00		
Total		\$715,866.00		\$144,455.00		\$50,000.00	\$144,455.00	\$30,382.00		\$173,287.00			\$173,287.00		

MID-EAST CAREER & TECH CENTERS															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
MEC	235444 AWE FY21 GUARANTEE	\$667,345.00		\$151,388.00			\$151,388.00			\$182,284.50			\$182,284.50		
MEC	235444 OTC CTX	\$77,851.00				\$50,000.00		\$27,851.00							
Subtotal		\$745,196.00		\$151,388.00		\$50,000.00	\$151,388.00	\$27,851.00		\$182,284.50			\$182,284.50		
Total		\$745,196.00		\$151,388.00		\$50,000.00	\$151,388.00	\$27,851.00		\$182,284.50			\$182,284.50		

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PENTA JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
PJV	235444 AWE FY21 GUARANTEE	\$116,764.00		\$29,071.00			\$29,071.00			\$29,311.00			\$29,311.00		
PJV	235444 OTC CTX	\$63,967.00				\$50,000.00		\$13,967.00							
Subtotal		\$180,731.00		\$29,071.00		\$50,000.00	\$29,071.00	\$13,967.00		\$29,311.00			\$29,311.00		
Total		\$180,731.00		\$29,071.00		\$50,000.00	\$29,071.00	\$13,967.00		\$29,311.00			\$29,311.00		

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 FY21 GUARANTEE	\$549,044.00		\$124,890.00			\$124,890.00			\$149,632.00			\$149,632.00		
PRC	235444 OTC CTX	\$90,695.00				\$50,000.00		\$40,695.00							
Subtotal		\$639,739.00		\$124,890.00		\$50,000.00	\$124,890.00	\$40,695.00		\$149,632.00			\$149,632.00		
Total		\$639,739.00		\$124,890.00		\$50,000.00	\$124,890.00	\$40,695.00		\$149,632.00			\$149,632.00		

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 FY21 GUARANTEE	\$58,697.00		\$14,654.00			\$14,654.00			\$14,694.50			\$14,694.50		
Subtotal		\$58,697.00		\$14,654.00			\$14,654.00			\$14,694.50			\$14,694.50		
Total		\$58,697.00		\$14,654.00			\$14,654.00			\$14,694.50			\$14,694.50		

PIONEER CAREER & TECHNOLOGY JT															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
PCT	235444 AWE FY21 GUARANTEE	\$72,729.00		\$18,133.00			\$18,133.00			\$18,231.50			\$18,231.50		
Subtotal		\$72,729.00		\$18,133.00			\$18,133.00			\$18,231.50			\$18,231.50		
Total		\$72,729.00		\$18,133.00			\$18,133.00			\$18,231.50			\$18,231.50		

FY 2021 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2020 - 6/30/2021)

POLARIS JT VOC SD															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PJS	235444	AWE FY21 GUARANTEE	\$502,860.00		\$114,252.00			\$114,252.00			\$137,178.00			\$137,178.00	
PJS	235444	OTC CTX	\$50,000.00				\$50,000.00								
Subtotal			\$552,860.00		\$114,252.00		\$50,000.00	\$114,252.00			\$137,178.00			\$137,178.00	
Total			\$552,860.00		\$114,252.00		\$50,000.00	\$114,252.00			\$137,178.00			\$137,178.00	

PORTAGE LAKES JT VOC SD															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PLS	235444	AWE FY21 GUARANTEE	\$196,781.00		\$44,692.00			\$44,692.00			\$53,698.50			\$53,698.50	
PLS	235444	OTC CTX	\$50,000.00				\$50,000.00								
Subtotal			\$246,781.00		\$44,692.00		\$50,000.00	\$44,692.00			\$53,698.50			\$53,698.50	
Total			\$246,781.00		\$44,692.00		\$50,000.00	\$44,692.00			\$53,698.50			\$53,698.50	

SALEM CITY SD															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SCS	235444	AWE FY21 GUARANTEE	\$195,048.00		\$43,961.00			\$43,961.00			\$53,563.00			\$53,563.00	
Subtotal			\$195,048.00		\$43,961.00			\$43,961.00			\$53,563.00			\$53,563.00	
Total			\$195,048.00		\$43,961.00			\$43,961.00			\$53,563.00			\$53,563.00	

SANDUSKY CITY SD															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SCD	235444	AWE FY21 GUARANTEE	\$219,287.00		\$49,734.00			\$49,734.00			\$59,909.50			\$59,909.50	
Subtotal			\$219,287.00		\$49,734.00			\$49,734.00			\$59,909.50			\$59,909.50	
Total			\$219,287.00		\$49,734.00			\$49,734.00			\$59,909.50			\$59,909.50	

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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 FY21 GUARANTEE	\$595,261.00		\$135,063.00			\$135,063.00			\$162,567.50			\$162,567.50	
SCJ	235444	OTC CTX	\$50,000.00				\$50,000.00								
		Subtotal	\$645,261.00		\$135,063.00		\$50,000.00	\$135,063.00			\$162,567.50			\$162,567.50	
		Total	\$645,261.00		\$135,063.00		\$50,000.00	\$135,063.00			\$162,567.50			\$162,567.50	

TOLEDO CITY SD															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
TCS	235444	AWE FY21 GUARANTEE	\$314,801.00		\$71,317.00			\$71,317.00			\$86,083.50			\$86,083.50	
		Subtotal	\$314,801.00		\$71,317.00			\$71,317.00			\$86,083.50			\$86,083.50	
		Total	\$314,801.00		\$71,317.00			\$71,317.00			\$86,083.50			\$86,083.50	

TOLLES JT VOC SD															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
TJV	235444	AWE FY21 GUARANTEE	\$24,434.00		\$5,532.00			\$5,532.00			\$6,685.00			\$6,685.00	
		Subtotal	\$24,434.00		\$5,532.00			\$5,532.00			\$6,685.00			\$6,685.00	
		Total	\$24,434.00		\$5,532.00			\$5,532.00			\$6,685.00			\$6,685.00	

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 FY21 GUARANTEE	\$125,724.00		\$31,303.00			\$31,303.00			\$31,559.00			\$31,559.00	
TCC	235444	OTC CTX	\$64,137.00				\$50,000.00		\$14,137.00						
		Subtotal	\$189,861.00		\$31,303.00		\$50,000.00	\$31,303.00	\$14,137.00		\$31,559.00			\$31,559.00	
		Total	\$189,861.00		\$31,303.00		\$50,000.00	\$31,303.00	\$14,137.00		\$31,559.00			\$31,559.00	

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TRI-RIVERS JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
TRV	235444	AWE FY21 GUARANTEE	\$402,959.00		\$91,068.00			\$91,068.00		\$110,411.50			\$110,411.50		
TRV	235444	OTC CTX	\$77,851.00			\$50,000.00		\$27,851.00							
Subtotal			\$480,810.00	\$91,068.00		\$50,000.00	\$91,068.00	\$27,851.00		\$110,411.50			\$110,411.50		
Total			\$480,810.00	\$91,068.00		\$50,000.00	\$91,068.00	\$27,851.00		\$110,411.50			\$110,411.50		

TRUMBULL CAREER & TECH CTR JT															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
TCT	235444	AWE FY21 GUARANTEE	\$160,034.00		\$39,857.00			\$39,857.00		\$40,160.00			\$40,160.00		
TCT	235444	OTC CTX	\$50,000.00			\$50,000.00									
Subtotal			\$210,034.00	\$39,857.00		\$50,000.00	\$39,857.00			\$40,160.00			\$40,160.00		
Total			\$210,034.00	\$39,857.00		\$50,000.00	\$39,857.00			\$40,160.00			\$40,160.00		

UPPER VALLEY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
UVJ	235444	AWE FY21 GUARANTEE	\$253,879.00		\$61,877.00			\$61,877.00		\$65,062.50			\$65,062.50		
UVJ	235444	OTC CTX	\$80,298.00			\$50,000.00		\$30,298.00							
Subtotal			\$334,177.00	\$61,877.00		\$50,000.00	\$61,877.00	\$30,298.00		\$65,062.50			\$65,062.50		
Total			\$334,177.00	\$61,877.00		\$50,000.00	\$61,877.00	\$30,298.00		\$65,062.50			\$65,062.50		

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US GRANT JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
UJV	235444	AWE FY21 GUARANTEE	\$137,158.00		\$31,013.00			\$31,013.00		\$37,566.00			\$37,566.00		
UJV	235444	OTC CTX	\$68,185.00			\$50,000.00		\$18,185.00							
		Subtotal	\$205,343.00		\$31,013.00		\$50,000.00	\$31,013.00		\$37,566.00			\$37,566.00		
		Total	\$205,343.00		\$31,013.00		\$50,000.00	\$31,013.00		\$37,566.00			\$37,566.00		
VANGUARD-SENTINEL JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
VSJ	235444	AWE FY21 GUARANTEE	\$143,461.00		\$32,650.00			\$32,650.00		\$39,080.50			\$39,080.50		
VSJ	235444	OTC CTX	\$88,333.00			\$50,000.00		\$38,333.00							
		Subtotal	\$231,794.00		\$32,650.00		\$50,000.00	\$32,650.00		\$39,080.50			\$39,080.50		
		Total	\$231,794.00		\$32,650.00		\$50,000.00	\$32,650.00		\$39,080.50			\$39,080.50		
VANTAGE JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
VJS	235444	AWE FY21 GUARANTEE	\$97,860.00		\$24,396.00			\$24,396.00		\$24,534.00			\$24,534.00		
VJS	235444	OTC CTX	\$77,851.00			\$50,000.00		\$27,851.00							
		Subtotal	\$175,711.00		\$24,396.00		\$50,000.00	\$24,396.00		\$24,534.00			\$24,534.00		
		Total	\$175,711.00		\$24,396.00		\$50,000.00	\$24,396.00		\$24,534.00			\$24,534.00		
WARREN COUNTY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
WCJ	235444	AWE FY21 GUARANTEE	\$432,510.00		\$98,396.00			\$98,396.00		\$117,859.00			\$117,859.00		
		Subtotal	\$432,510.00		\$98,396.00			\$98,396.00		\$117,859.00			\$117,859.00		
		Total	\$432,510.00		\$98,396.00			\$98,396.00		\$117,859.00			\$117,859.00		

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WASHINGTON COUNTY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
WJV	235444	AWE FY21 GUARANTEE	\$471,520.00		\$107,037.00				\$107,037.00				\$128,723.00		\$128,723.00
WJV	235444	OTC CTX	\$120,519.00				\$50,000.00			\$70,519.00					
		Subtotal	\$592,039.00		\$107,037.00		\$50,000.00		\$107,037.00				\$128,723.00		\$128,723.00
		Total	\$592,039.00		\$107,037.00		\$50,000.00		\$107,037.00				\$128,723.00		\$128,723.00

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 FY21 GUARANTEE	\$400,789.00		\$91,062.00				\$91,062.00				\$109,332.50		\$109,332.50
WCV	235444	OTC CTX	\$111,365.00				\$50,000.00			\$61,365.00					
		Subtotal	\$512,154.00		\$91,062.00		\$50,000.00		\$91,062.00				\$109,332.50		\$109,332.50
		Total	\$512,154.00		\$91,062.00		\$50,000.00		\$91,062.00				\$109,332.50		\$109,332.50

WILLOUGHBY-EASTLAKE CITY SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
WES	235444	AWE FY21 GUARANTEE	\$258,911.00		\$58,698.00				\$58,698.00				\$70,757.50		\$70,757.50
		Subtotal	\$258,911.00		\$58,698.00				\$58,698.00				\$70,757.50		\$70,757.50
		Total	\$258,911.00		\$58,698.00				\$58,698.00				\$70,757.50		\$70,757.50

YOUNGSTOWN CITY SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
YCS	235444	AWE FY21 GUARANTEE	\$275,876.00		\$62,529.00				\$62,529.00				\$75,409.00		\$75,409.00
YCS	235444	OTC CTX	\$50,000.00				\$50,000.00								
		Subtotal	\$325,876.00		\$62,529.00		\$50,000.00		\$62,529.00				\$75,409.00		\$75,409.00
		Total	\$325,876.00		\$62,529.00		\$50,000.00		\$62,529.00				\$75,409.00		\$75,409.00

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GRAND TOTALS												
Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
\$19,675,145.00		\$3,855,937.00		\$1,850,000.00	\$3,855,937.00	\$959,343.00		\$4,576,964.00			\$4,576,964.00	