

FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)

This schedule reflects H.B. 64 as approved by the Chancellor. This is the distribution schedule as of MAY, 2018. 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.

AKRON CITY SCHOOL DISTRICT														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
AKS	235444	AWE FY18 GUARANTEE	\$82,739.00		\$22,495.00			\$20,000.00		\$20,000.00			\$20,244.00	
		Subtotal	\$82,739.00	\$22,495.00			\$20,000.00			\$20,000.00			\$20,244.00	
		Total	\$82,739.00	\$22,495.00			\$20,000.00			\$20,000.00			\$20,244.00	

ALLIANCE CITY SCHOOL DISTRICT														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
ACS	235444	AWE FY18 GUARANTEE	\$151,952.00		\$35,191.00			\$38,770.00		\$38,770.00			\$39,221.00	
		Subtotal	\$151,952.00	\$35,191.00			\$38,770.00			\$38,770.00			\$39,221.00	
		Total	\$151,952.00	\$35,191.00			\$38,770.00			\$38,770.00			\$39,221.00	

APOLLO JOINT VOCATIONAL SCHOOL DISTRICT														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
AJV	235444	AWE FY18 GUARANTEE	\$430,852.00		\$102,275.00			\$109,098.00		\$109,098.00			\$110,381.00	
		Subtotal	\$430,852.00	\$102,275.00			\$109,098.00			\$109,098.00			\$110,381.00	
		Total	\$430,852.00	\$102,275.00			\$109,098.00			\$109,098.00			\$110,381.00	

ASHLAND COUNTY - WEST HOLMES JVS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun

FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)

ACH	235444	AWE FY18 GUARANTEE	\$335,642.00		\$90,101.00			\$81,514.00			\$81,514.00			\$82,513.00
		Subtotal	\$335,642.00		\$90,101.00			\$81,514.00			\$81,514.00			\$82,513.00
		Total	\$335,642.00		\$90,101.00			\$81,514.00			\$81,514.00			\$82,513.00

ASHTABULA COUNTY JVS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
ACV	235444	AWE FY18 GUARANTEE	\$329,179.00		\$84,603.00			\$81,199.00			\$81,199.00			\$82,178.00
		Subtotal	\$329,179.00		\$84,603.00			\$81,199.00			\$81,199.00			\$82,178.00
		Total	\$329,179.00		\$84,603.00			\$81,199.00			\$81,199.00			\$82,178.00

AUBURN JOINT VOCATIONAL														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
AJS	235444	AWE FY18 GUARANTEE	\$256,750.00		\$67,512.00			\$62,825.00			\$62,825.00			\$63,588.00
		Subtotal	\$256,750.00		\$67,512.00			\$62,825.00			\$62,825.00			\$63,588.00
		Total	\$256,750.00		\$67,512.00			\$62,825.00			\$62,825.00			\$63,588.00

BUCKEYE JVS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
BVS	235444	AWE FY18 GUARANTEE	\$270,206.00		\$71,341.00			\$66,020.00			\$66,020.00			\$66,825.00
		Subtotal	\$270,206.00		\$71,341.00			\$66,020.00			\$66,020.00			\$66,825.00

FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)

Total	\$270,206.00	\$71,341.00	\$66,020.00	\$66,020.00	\$66,825.00
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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 FY18 GUARANTEE	\$612,212.00		\$156,948.00			\$151,146.00			\$151,146.00			\$152,972.00	

Subtotal	\$612,212.00	\$156,948.00	\$151,146.00	\$151,146.00	\$152,972.00
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Total	\$612,212.00	\$156,948.00	\$151,146.00	\$151,146.00	\$152,972.00
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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 FY18 GUARANTEE	\$378,343.00		\$94,044.00			\$94,391.00			\$94,391.00			\$95,517.00	

Subtotal	\$378,343.00	\$94,044.00	\$94,391.00	\$94,391.00	\$95,517.00
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Total	\$378,343.00	\$94,044.00	\$94,391.00	\$94,391.00	\$95,517.00
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CANTON CITY SCHOOLS

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CCS	235444 AWE FY18 GUARANTEE	\$327,484.00		\$87,796.00			\$79,571.00			\$79,571.00			\$80,546.00	

Subtotal	\$327,484.00	\$87,796.00	\$79,571.00	\$79,571.00	\$80,546.00
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Total	\$327,484.00	\$87,796.00	\$79,571.00	\$79,571.00	\$80,546.00
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COLUMBIANA COUNTY JT VOC SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CJV	235444 AWE FY18 GUARANTEE	\$297,590.00		\$69,823.00			\$75,627.00			\$75,627.00			\$76,513.00	

FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)

Subtotal	\$297,590.00	\$69,823.00	\$75,627.00	\$75,627.00	\$76,513.00
Total	\$297,590.00	\$69,823.00	\$75,627.00	\$75,627.00	\$76,513.00

COLUMBUS CITY SCHOOLS CITY SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CMH	235444 AWE FY18 GUARANTEE	\$492,731.00		\$129,973.00			\$120,430.00			\$120,430.00			\$121,898.00	
Subtotal		\$492,731.00		\$129,973.00			\$120,430.00			\$120,430.00			\$121,898.00	
Total		\$492,731.00		\$129,973.00			\$120,430.00			\$120,430.00			\$121,898.00	

CUYAHOGA VALLEY JT VOC SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CVJ	235444 AWE FY18 GUARANTEE	\$278,651.00		\$66,848.00			\$70,324.00			\$70,324.00			\$71,155.00	
Subtotal		\$278,651.00		\$66,848.00			\$70,324.00			\$70,324.00			\$71,155.00	
Total		\$278,651.00		\$66,848.00			\$70,324.00			\$70,324.00			\$71,155.00	

DELAWARE AREA CAREER CENTER JT

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
DAC	235444 AWE FY18 GUARANTEE	\$122,719.00		\$32,323.00			\$30,011.00			\$30,010.00			\$30,375.00	
Subtotal		\$122,719.00		\$32,323.00			\$30,011.00			\$30,010.00			\$30,375.00	
Total		\$122,719.00		\$32,323.00			\$30,011.00			\$30,010.00			\$30,375.00	

FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)

EASTLAND-FAIRFIELD CAREER/TECH															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
EFC	235444	AWE FY18 GUARANTEE	\$483,498.00		\$123,770.00		\$119,429.00			\$119,428.00			\$120,871.00		
Subtotal			\$483,498.00	\$123,770.00			\$119,429.00			\$119,428.00			\$120,871.00		
Total			\$483,498.00	\$123,770.00			\$119,429.00			\$119,428.00			\$120,871.00		

EHOVE JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
EHC	235444	AWE FY18 GUARANTEE	\$487,526.00		\$128,045.00		\$119,343.00			\$119,342.00			\$120,796.00		
Subtotal			\$487,526.00	\$128,045.00			\$119,343.00			\$119,342.00			\$120,796.00		
Total			\$487,526.00	\$128,045.00			\$119,343.00			\$119,342.00			\$120,796.00		

FINDLAY CITY SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
FSC	235444	AWE FY18 GUARANTEE	\$40,833.00		\$10,159.00		\$10,184.00			\$10,184.00			\$10,306.00		
Subtotal			\$40,833.00	\$10,159.00			\$10,184.00			\$10,184.00			\$10,306.00		
Total			\$40,833.00	\$10,159.00			\$10,184.00			\$10,184.00			\$10,306.00		

FOUR COUNTY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
FJV	235444	AWE FY18 GUARANTEE	\$165,248.00		\$43,027.00		\$40,576.00			\$40,576.00			\$41,069.00		

FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)

Subtotal	\$165,248.00	\$43,027.00	\$40,576.00	\$40,576.00	\$41,069.00
Total	\$165,248.00	\$43,027.00	\$40,576.00	\$40,576.00	\$41,069.00

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 FY18 GUARANTEE	\$289,629.00		\$76,754.00			\$70,670.00			\$70,670.00			\$71,535.00	
Subtotal		\$289,629.00		\$76,754.00			\$70,670.00			\$70,670.00			\$71,535.00	
Total		\$289,629.00		\$76,754.00			\$70,670.00			\$70,670.00			\$71,535.00	

GREAT OAKS INST OF TECHNOLOGY

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
GOT	235444 AWE FY18 GUARANTEE	\$860,547.00		\$215,053.00			\$214,308.00			\$214,309.00			\$216,877.00	
Subtotal		\$860,547.00		\$215,053.00			\$214,308.00			\$214,309.00			\$216,877.00	
Total		\$860,547.00		\$215,053.00			\$214,308.00			\$214,309.00			\$216,877.00	

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 FY18 GUARANTEE	\$125,088.00		\$25,807.00			\$32,969.00			\$32,969.00			\$33,343.00	
Subtotal		\$125,088.00		\$25,807.00			\$32,969.00			\$32,969.00			\$33,343.00	
Total		\$125,088.00		\$25,807.00			\$32,969.00			\$32,969.00			\$33,343.00	

FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)

KNOX COUNTY JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
KCJ	235444 AWE FY18 GUARANTEE	\$346,561.00		\$75,216.00			\$90,103.00			\$90,103.00			\$91,139.00	

Subtotal		\$346,561.00		\$75,216.00			\$90,103.00			\$90,103.00			\$91,139.00	
Total		\$346,561.00		\$75,216.00			\$90,103.00			\$90,103.00			\$91,139.00	

LAWRENCE COUNTY JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
LCV	235444 AWE FY18 GUARANTEE	\$943,800.00		\$217,324.00			\$241,220.00			\$241,221.00			\$244,035.00	

Subtotal		\$943,800.00		\$217,324.00			\$241,220.00			\$241,221.00			\$244,035.00	
Total		\$943,800.00		\$217,324.00			\$241,220.00			\$241,221.00			\$244,035.00	

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 FY18 GUARANTEE	\$265,669.00		\$70,903.00			\$64,657.00			\$64,657.00			\$65,452.00	

Subtotal		\$265,669.00		\$70,903.00			\$64,657.00			\$64,657.00			\$65,452.00	
Total		\$265,669.00		\$70,903.00			\$64,657.00			\$64,657.00			\$65,452.00	

MADISON LOCAL SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MLS	235444 AWE FY18 GUARANTEE	\$210,846.00		\$54,238.00			\$51,993.00			\$51,993.00			\$52,622.00	

FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)

Subtotal	\$210,846.00	\$54,238.00	\$51,993.00	\$51,993.00	\$52,622.00
Total	\$210,846.00	\$54,238.00	\$51,993.00	\$51,993.00	\$52,622.00

MAHONING CO CAREER & TECH CTR

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MCT	235444 AWE FY18 GUARANTEE	\$201,430.00		\$52,648.00			\$49,393.00			\$49,393.00			\$49,996.00	
Subtotal		\$201,430.00		\$52,648.00			\$49,393.00			\$49,393.00			\$49,996.00	
Total		\$201,430.00		\$52,648.00			\$49,393.00			\$49,393.00			\$49,996.00	

MAPLEWOOD CAREER CENTER JT VOC

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MCC	235444 AWE FY18 GUARANTEE	\$20,456.00		\$4,899.00			\$5,165.00			\$5,165.00			\$5,227.00	
Subtotal		\$20,456.00		\$4,899.00			\$5,165.00			\$5,165.00			\$5,227.00	
Total		\$20,456.00		\$4,899.00			\$5,165.00			\$5,165.00			\$5,227.00	

MEDINA COUNTY JT VOC SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MCJ	235444 AWE FY18 GUARANTEE	\$265,626.00		\$70,607.00			\$64,742.00			\$64,742.00			\$65,535.00	
Subtotal		\$265,626.00		\$70,607.00			\$64,742.00			\$64,742.00			\$65,535.00	
Total		\$265,626.00		\$70,607.00			\$64,742.00			\$64,742.00			\$65,535.00	

FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)

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 FY18 GUARANTEE	\$601,409.00		\$151,337.00		\$149,425.00			\$149,425.00			\$151,222.00		
Subtotal			\$601,409.00	\$151,337.00			\$149,425.00			\$149,425.00			\$151,222.00		
Total			\$601,409.00	\$151,337.00			\$149,425.00			\$149,425.00			\$151,222.00		

MID-EAST CAREER & TECH CENTERS															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
MEC	235444	AWE FY18 GUARANTEE	\$538,317.00		\$126,779.00		\$136,643.00			\$136,643.00			\$138,252.00		
Subtotal			\$538,317.00	\$126,779.00			\$136,643.00			\$136,643.00			\$138,252.00		
Total			\$538,317.00	\$126,779.00			\$136,643.00			\$136,643.00			\$138,252.00		

PENTA JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
PJV	235444	AWE FY18 GUARANTEE	\$219,409.00		\$56,670.00		\$54,028.00			\$54,028.00			\$54,683.00		
Subtotal			\$219,409.00	\$56,670.00			\$54,028.00			\$54,028.00			\$54,683.00		
Total			\$219,409.00	\$56,670.00			\$54,028.00			\$54,028.00			\$54,683.00		

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 FY18 GUARANTEE	\$549,741.00		\$144,655.00		\$134,481.00			\$134,481.00			\$136,124.00		

FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)

Subtotal	\$549,741.00	\$144,655.00	\$134,481.00	\$134,481.00	\$136,124.00
Total	\$549,741.00	\$144,655.00	\$134,481.00	\$134,481.00	\$136,124.00

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 FY18 GUARANTEE	\$100,698.00		\$17,797.00			\$27,533.00			\$27,533.00			\$27,835.00	
Subtotal		\$100,698.00		\$17,797.00			\$27,533.00			\$27,533.00			\$27,835.00	
Total		\$100,698.00		\$17,797.00			\$27,533.00			\$27,533.00			\$27,835.00	

PIONEER CAREER & TECHNOLOGY JT

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PCT	235444 AWE FY18 GUARANTEE	\$149,033.00		\$37,274.00			\$37,104.00			\$37,104.00			\$37,551.00	
Subtotal		\$149,033.00		\$37,274.00			\$37,104.00			\$37,104.00			\$37,551.00	
Total		\$149,033.00		\$37,274.00			\$37,104.00			\$37,104.00			\$37,551.00	

POLARIS JT VOC SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PJS	235444 AWE FY18 GUARANTEE	\$444,477.00		\$108,010.00			\$111,713.00			\$111,713.00			\$113,041.00	
Subtotal		\$444,477.00		\$108,010.00			\$111,713.00			\$111,713.00			\$113,041.00	
Total		\$444,477.00		\$108,010.00			\$111,713.00			\$111,713.00			\$113,041.00	

FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)

PORTAGE LAKES JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
PLS	235444 AWE FY18 GUARANTEE	\$168,976.00		\$44,140.00			\$41,444.00			\$41,444.00			\$41,948.00		
Subtotal		\$168,976.00		\$44,140.00			\$41,444.00			\$41,444.00			\$41,948.00		
Total		\$168,976.00		\$44,140.00			\$41,444.00			\$41,444.00			\$41,948.00		

SALEM CITY SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
SCS	235444 AWE FY18 GUARANTEE	\$77,477.00		\$13,928.00			\$21,106.00			\$21,106.00			\$21,337.00		
Subtotal		\$77,477.00		\$13,928.00			\$21,106.00			\$21,106.00			\$21,337.00		
Total		\$77,477.00		\$13,928.00			\$21,106.00			\$21,106.00			\$21,337.00		

SANDUSKY CITY SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
SCD	235444 AWE FY18 GUARANTEE	\$194,305.00		\$50,475.00			\$47,750.00			\$47,750.00			\$48,330.00		
Subtotal		\$194,305.00		\$50,475.00			\$47,750.00			\$47,750.00			\$48,330.00		
Total		\$194,305.00		\$50,475.00			\$47,750.00			\$47,750.00			\$48,330.00		

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 FY18 GUARANTEE	\$521,013.00		\$130,414.00			\$129,681.00			\$129,681.00			\$131,237.00		

FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)

Subtotal	\$521,013.00	\$130,414.00	\$129,681.00	\$129,681.00	\$131,237.00
Total	\$521,013.00	\$130,414.00	\$129,681.00	\$129,681.00	\$131,237.00

SOUTHERN HILLS JT VOC SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SHJ	235444 AWE FY18 GUARANTEE	\$60,180.00		\$15,459.00			\$14,847.00			\$14,847.00			\$15,027.00	
Subtotal		\$60,180.00		\$15,459.00			\$14,847.00			\$14,847.00			\$15,027.00	
Total		\$60,180.00		\$15,459.00			\$14,847.00			\$14,847.00			\$15,027.00	

TOLEDO CITY SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
TCS	235444 AWE FY18 GUARANTEE	\$189,472.00		\$44,460.00			\$48,149.00			\$48,149.00			\$48,714.00	
Subtotal		\$189,472.00		\$44,460.00			\$48,149.00			\$48,149.00			\$48,714.00	
Total		\$189,472.00		\$44,460.00			\$48,149.00			\$48,149.00			\$48,714.00	

TOLLES JT VOC SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
TJV	235444 AWE FY18 GUARANTEE	\$18,315.00		\$4,171.00			\$4,696.00			\$4,696.00			\$4,752.00	
Subtotal		\$18,315.00		\$4,171.00			\$4,696.00			\$4,696.00			\$4,752.00	
Total		\$18,315.00		\$4,171.00			\$4,696.00			\$4,696.00			\$4,752.00	

FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)

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 FY18 GUARANTEE	\$245,126.00		\$66,046.00				\$59,449.00			\$59,449.00		\$60,182.00	
Subtotal			\$245,126.00	\$66,046.00			\$59,449.00			\$59,449.00			\$60,182.00		
Total			\$245,126.00	\$66,046.00			\$59,449.00			\$59,449.00			\$60,182.00		

TRI-RIVERS JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
TRV	235444	AWE FY18 GUARANTEE	\$237,686.00		\$56,790.00				\$60,062.00			\$60,062.00		\$60,772.00	
Subtotal			\$237,686.00	\$56,790.00			\$60,062.00			\$60,062.00			\$60,772.00		
Total			\$237,686.00	\$56,790.00			\$60,062.00			\$60,062.00			\$60,772.00		

TRUMBULL CAREER & TECH CTR JT															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
TCT	235444	AWE FY18 GUARANTEE	\$281,664.00		\$70,856.00				\$69,989.00			\$69,989.00		\$70,830.00	
Subtotal			\$281,664.00	\$70,856.00			\$69,989.00			\$69,989.00			\$70,830.00		
Total			\$281,664.00	\$70,856.00			\$69,989.00			\$69,989.00			\$70,830.00		

UPPER VALLEY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
UVJ	235444	AWE FY18 GUARANTEE	\$434,695.00		\$114,829.00				\$106,189.00			\$106,189.00		\$107,488.00	

FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)

Subtotal	\$434,695.00	\$114,829.00	\$106,189.00	\$106,189.00	\$107,488.00
Total	\$434,695.00	\$114,829.00	\$106,189.00	\$106,189.00	\$107,488.00

US GRANT JT VOC SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
UJV	235444 AWE FY18 GUARANTEE	\$25,025.00		\$5,811.00			\$6,379.00			\$6,379.00			\$6,456.00	
Subtotal		\$25,025.00		\$5,811.00			\$6,379.00			\$6,379.00			\$6,456.00	
Total		\$25,025.00		\$5,811.00			\$6,379.00			\$6,379.00			\$6,456.00	

VANGUARD-SENTINEL JT VOC SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
VSJ	235444 AWE FY18 GUARANTEE	\$171,198.00		\$45,822.00			\$41,621.00			\$41,621.00			\$42,134.00	
Subtotal		\$171,198.00		\$45,822.00			\$41,621.00			\$41,621.00			\$42,134.00	
Total		\$171,198.00		\$45,822.00			\$41,621.00			\$41,621.00			\$42,134.00	

VANTAGE JT VOC SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
VJS	235444 AWE FY18 GUARANTEE	\$191,430.00		\$51,638.00			\$46,407.00			\$46,407.00			\$46,978.00	
Subtotal		\$191,430.00		\$51,638.00			\$46,407.00			\$46,407.00			\$46,978.00	
Total		\$191,430.00		\$51,638.00			\$46,407.00			\$46,407.00			\$46,978.00	

FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)

WARREN COUNTY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
WCJ	235444 AWE FY18 GUARANTEE	\$441,794.00		\$100,322.00			\$113,384.00			\$113,384.00			\$114,704.00		
Subtotal		\$441,794.00		\$100,322.00			\$113,384.00			\$113,384.00			\$114,704.00		
Total		\$441,794.00		\$100,322.00			\$113,384.00			\$113,384.00			\$114,704.00		

WASHINGTON COUNTY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
WJV	235444 AWE FY18 GUARANTEE	\$397,477.00		\$102,893.00			\$97,799.00			\$97,799.00			\$98,986.00		
Subtotal		\$397,477.00		\$102,893.00			\$97,799.00			\$97,799.00			\$98,986.00		
Total		\$397,477.00		\$102,893.00			\$97,799.00			\$97,799.00			\$98,986.00		

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 FY18 GUARANTEE	\$370,555.00		\$96,764.00			\$90,895.00			\$90,895.00			\$92,001.00		
Subtotal		\$370,555.00		\$96,764.00			\$90,895.00			\$90,895.00			\$92,001.00		
Total		\$370,555.00		\$96,764.00			\$90,895.00			\$90,895.00			\$92,001.00		

WILLOUGHBY-EASTLAKE CITY SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
WES	235444 AWE FY18 GUARANTEE	\$190,617.00		\$27,864.00			\$54,061.00			\$54,061.00			\$54,631.00		

FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)

Subtotal	\$190,617.00	\$27,864.00	\$54,061.00	\$54,061.00	\$54,631.00
Total	\$190,617.00	\$27,864.00	\$54,061.00	\$54,061.00	\$54,631.00

YOUNGSTOWN CITY SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
YCS	235444 AWE FY18 GUARANTEE	\$190,122.00		\$44,077.00			\$48,492.00			\$48,492.00			\$49,061.00	

Subtotal	\$190,122.00	\$44,077.00	\$48,492.00	\$48,492.00	\$49,061.00
Total	\$190,122.00	\$44,077.00	\$48,492.00	\$48,492.00	\$49,061.00

GRAND TOTALS

Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
\$16,084,018.00		\$4,009,004.00			\$4,009,005.00			\$4,009,004.00			\$4,057,005.00	