

**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 JUNE, 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	

<b>Subtotal</b>	<b>\$82,739.00</b>	<b>\$22,495.00</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$20,244.00</b>
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<b>Total</b>	<b>\$82,739.00</b>	<b>\$22,495.00</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$20,244.00</b>
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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	

<b>Subtotal</b>	<b>\$151,952.00</b>	<b>\$35,191.00</b>	<b>\$38,770.00</b>	<b>\$38,770.00</b>	<b>\$39,221.00</b>
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<b>Total</b>	<b>\$151,952.00</b>	<b>\$35,191.00</b>	<b>\$38,770.00</b>	<b>\$38,770.00</b>	<b>\$39,221.00</b>
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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	

<b>Subtotal</b>	<b>\$430,852.00</b>	<b>\$102,275.00</b>	<b>\$109,098.00</b>	<b>\$109,098.00</b>	<b>\$110,381.00</b>
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<b>Total</b>	<b>\$430,852.00</b>	<b>\$102,275.00</b>	<b>\$109,098.00</b>	<b>\$109,098.00</b>	<b>\$110,381.00</b>
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**FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)**

ASHLAND COUNTY - WEST HOLMES JVS															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
ACH	235444	AWE FY18 GUARANTEE	\$335,642.00		\$90,101.00		\$81,514.00			\$81,514.00			\$82,513.00		
<b>Subtotal</b>			<b>\$335,642.00</b>	<b>\$90,101.00</b>			<b>\$81,514.00</b>			<b>\$81,514.00</b>			<b>\$82,513.00</b>		
<b>Total</b>			<b>\$335,642.00</b>	<b>\$90,101.00</b>			<b>\$81,514.00</b>			<b>\$81,514.00</b>			<b>\$82,513.00</b>		

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		
<b>Subtotal</b>			<b>\$329,179.00</b>	<b>\$84,603.00</b>			<b>\$81,199.00</b>			<b>\$81,199.00</b>			<b>\$82,178.00</b>		
<b>Total</b>			<b>\$329,179.00</b>	<b>\$84,603.00</b>			<b>\$81,199.00</b>			<b>\$81,199.00</b>			<b>\$82,178.00</b>		

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		
<b>Subtotal</b>			<b>\$256,750.00</b>	<b>\$67,512.00</b>			<b>\$62,825.00</b>			<b>\$62,825.00</b>			<b>\$63,588.00</b>		
<b>Total</b>			<b>\$256,750.00</b>	<b>\$67,512.00</b>			<b>\$62,825.00</b>			<b>\$62,825.00</b>			<b>\$63,588.00</b>		

BELMONT TECHNICAL COLLEGE															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
BTC	235552	CAPITAL COMPONENT	\$243,891.00		\$60,973.00		\$60,973.00			\$60,973.00			\$60,972.00		
<b>Subtotal</b>			<b>\$243,891.00</b>	<b>\$60,973.00</b>			<b>\$60,973.00</b>			<b>\$60,973.00</b>			<b>\$60,972.00</b>		

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

BTC	368501	STATE SHARE OF INSTRUCTION	\$4,496,526.00	\$375,879.00	\$375,879.00	\$375,879.00	\$375,879.00	\$375,879.00	\$375,879.00	\$373,542.00	\$373,542.00	\$373,542.00	\$373,542.00	\$373,542.00	\$373,542.00
<b>Subtotal</b>			<b>\$4,496,526.00</b>	<b>\$375,879.00</b>	<b>\$375,879.00</b>	<b>\$375,879.00</b>	<b>\$375,879.00</b>	<b>\$375,879.00</b>	<b>\$375,879.00</b>	<b>\$373,542.00</b>	<b>\$373,542.00</b>	<b>\$373,542.00</b>	<b>\$373,542.00</b>	<b>\$373,542.00</b>	<b>\$373,542.00</b>
<b>Total</b>			<b>\$4,740,417.00</b>	<b>\$375,879.00</b>	<b>\$436,852.00</b>	<b>\$375,879.00</b>	<b>\$375,879.00</b>	<b>\$436,852.00</b>	<b>\$375,879.00</b>	<b>\$373,542.00</b>	<b>\$434,515.00</b>	<b>\$373,542.00</b>	<b>\$373,542.00</b>	<b>\$434,514.00</b>	<b>\$373,542.00</b>

**BOWLING GREEN STATE UNIVERSITY**

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
BGU	235555 LIBRARY DEPOSITORIES - NORTHWEST	\$348,772.00					\$174,386.00			\$87,193.00			\$87,193.00	
BGU	235591 CO-OP INTERNSHIP	\$50,000.00					\$50,000.00							
<b>Subtotal</b>			<b>\$398,772.00</b>				<b>\$224,386.00</b>			<b>\$87,193.00</b>			<b>\$87,193.00</b>	

BGU	240501	STATE SHARE OF INSTRUCTION	\$76,891,831.00	\$6,381,956.00	\$6,381,956.00	\$6,381,956.00	\$6,381,956.00	\$6,381,956.00	\$6,381,956.00	\$6,433,349.00	\$6,433,349.00	\$6,433,349.00	\$6,433,349.00	\$6,433,349.00	\$6,433,350.00
<b>Subtotal</b>			<b>\$76,891,831.00</b>	<b>\$6,381,956.00</b>	<b>\$6,381,956.00</b>	<b>\$6,381,956.00</b>	<b>\$6,381,956.00</b>	<b>\$6,381,956.00</b>	<b>\$6,381,956.00</b>	<b>\$6,433,349.00</b>	<b>\$6,433,349.00</b>	<b>\$6,433,349.00</b>	<b>\$6,433,349.00</b>	<b>\$6,433,349.00</b>	<b>\$6,433,350.00</b>
<b>Total</b>			<b>\$77,290,603.00</b>	<b>\$6,381,956.00</b>	<b>\$6,381,956.00</b>	<b>\$6,381,956.00</b>	<b>\$6,381,956.00</b>	<b>\$6,606,342.00</b>	<b>\$6,381,956.00</b>	<b>\$6,433,349.00</b>	<b>\$6,520,542.00</b>	<b>\$6,433,349.00</b>	<b>\$6,433,349.00</b>	<b>\$6,520,542.00</b>	<b>\$6,433,350.00</b>

**BOWLING GREEN STATE UNIVERSITY - FIRELANDS**

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
BGU1	235552 CAPITAL COMPONENT	\$5,137.00		\$1,284.00			\$1,284.00			\$1,284.00			\$1,285.00	
<b>Subtotal</b>			<b>\$5,137.00</b>	<b>\$1,284.00</b>			<b>\$1,284.00</b>			<b>\$1,284.00</b>			<b>\$1,285.00</b>	
<b>Total</b>			<b>\$5,137.00</b>	<b>\$1,284.00</b>			<b>\$1,284.00</b>			<b>\$1,284.00</b>			<b>\$1,285.00</b>	

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

<b>BUCKEYE JVS</b>															
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		
<b>Subtotal</b>			<b>\$270,206.00</b>	<b>\$71,341.00</b>			<b>\$66,020.00</b>			<b>\$66,020.00</b>			<b>\$66,825.00</b>		
<b>Total</b>			<b>\$270,206.00</b>	<b>\$71,341.00</b>			<b>\$66,020.00</b>			<b>\$66,020.00</b>			<b>\$66,825.00</b>		

<b>BUTLER TECH JVS</b>															
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		
<b>Subtotal</b>			<b>\$612,212.00</b>	<b>\$156,948.00</b>			<b>\$151,146.00</b>			<b>\$151,146.00</b>			<b>\$152,972.00</b>		
<b>Total</b>			<b>\$612,212.00</b>	<b>\$156,948.00</b>			<b>\$151,146.00</b>			<b>\$151,146.00</b>			<b>\$152,972.00</b>		

<b>C-TEC JT VOC SD</b>															
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		
<b>Subtotal</b>			<b>\$378,343.00</b>	<b>\$94,044.00</b>			<b>\$94,391.00</b>			<b>\$94,391.00</b>			<b>\$95,517.00</b>		
<b>Total</b>			<b>\$378,343.00</b>	<b>\$94,044.00</b>			<b>\$94,391.00</b>			<b>\$94,391.00</b>			<b>\$95,517.00</b>		

<b>CANTON CITY SCHOOLS</b>															
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		
<b>Subtotal</b>			<b>\$327,484.00</b>	<b>\$87,796.00</b>			<b>\$79,571.00</b>			<b>\$79,571.00</b>			<b>\$80,546.00</b>		
<b>Total</b>			<b>\$327,484.00</b>	<b>\$87,796.00</b>			<b>\$79,571.00</b>			<b>\$79,571.00</b>			<b>\$80,546.00</b>		

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

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					\$61,002.00		\$30,501.00			\$30,499.00	
CWR	235515	CWRU SCHOOL OF MEDICINE	\$2,038,940.00			\$679,647.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,909.00
CWR	235519	FAMILY PRACTICE	\$351,622.00					\$93,316.00					\$258,306.00	
CWR	235525	GERIATRIC MEDICINE	\$70,863.00					\$35,432.00		\$17,716.00			\$17,715.00	
CWR	235526	PRIMARY CARE RESIDENCIES	\$184,460.00					\$46,356.00					\$138,104.00	
	<b>Subtotal</b>	<b>\$2,767,887.00</b>				<b>\$679,647.00</b>	<b>\$169,912.00</b>	<b>\$406,018.00</b>	<b>\$169,912.00</b>	<b>\$218,129.00</b>	<b>\$169,912.00</b>	<b>\$169,912.00</b>	<b>\$614,536.00</b>	<b>\$169,909.00</b>
	<b>Total</b>	<b>\$2,767,887.00</b>				<b>\$679,647.00</b>	<b>\$169,912.00</b>	<b>\$406,018.00</b>	<b>\$169,912.00</b>	<b>\$218,129.00</b>	<b>\$169,912.00</b>	<b>\$169,912.00</b>	<b>\$614,536.00</b>	<b>\$169,909.00</b>
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	\$52,236.00										\$52,236.00	
	<b>Subtotal</b>	<b>\$52,236.00</b>											<b>\$52,236.00</b>	
COT	369501	STATE SHARE OF INSTRUCTION	\$12,377,790.00	\$1,035,820.00	\$1,035,820.00	\$1,035,820.00	\$1,035,820.00	\$1,035,820.00	\$1,035,820.00	\$1,027,145.00	\$1,027,145.00	\$1,027,145.00	\$1,027,145.00	\$1,027,145.00
	<b>Subtotal</b>	<b>\$12,377,790.00</b>	<b>\$1,035,820.00</b>	<b>\$1,027,145.00</b>	<b>\$1,027,145.00</b>	<b>\$1,027,145.00</b>	<b>\$1,027,145.00</b>	<b>\$1,027,145.00</b>						
	<b>Total</b>	<b>\$12,430,026.00</b>	<b>\$1,035,820.00</b>	<b>\$1,027,145.00</b>	<b>\$1,027,145.00</b>	<b>\$1,027,145.00</b>	<b>\$1,079,381.00</b>	<b>\$1,027,145.00</b>						
CENTRAL STATE UNIVERSITY														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CSU	235502	STUDENT SUPPORT SERVICES	\$722.00										\$722.00	

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

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	\$863,312.00		\$304,339.00	\$28,794.00					\$203,883.00	\$19,158.00	\$280,757.00	\$26,381.00
CSU	235548	CENTRAL STATE COOP EXTENSION SERVICES	\$815,324.00		\$314,619.00						\$210,641.00			\$290,064.00
CSU	235559	CSU AGRICULTURE EDUCATION	\$250,000.00					\$125,000.00			\$62,500.00			\$62,500.00

<b>Subtotal</b>			<b>\$13,614,874.00</b>		<b>\$618,958.00</b>	<b>\$2,950,173.00</b>		<b>\$2,921,379.00</b>	<b>\$125,000.00</b>		<b>\$3,398,403.00</b>	<b>\$19,158.00</b>	<b>\$3,555,422.00</b>	<b>\$26,381.00</b>
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CSU	255501	STATE SHARE OF INSTRUCTION	\$4,217,148.00	\$392,444.00	\$392,444.00	\$392,444.00	\$392,444.00	\$392,444.00	\$392,444.00	\$310,414.00	\$310,414.00	\$310,414.00	\$310,414.00	\$310,414.00
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<b>Subtotal</b>			<b>\$4,217,148.00</b>	<b>\$392,444.00</b>	<b>\$392,444.00</b>	<b>\$392,444.00</b>	<b>\$392,444.00</b>	<b>\$392,444.00</b>	<b>\$392,444.00</b>	<b>\$310,414.00</b>	<b>\$310,414.00</b>	<b>\$310,414.00</b>	<b>\$310,414.00</b>	<b>\$310,414.00</b>
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<b>Total</b>			<b>\$17,832,022.00</b>	<b>\$392,444.00</b>	<b>\$1,011,402.00</b>	<b>\$3,342,617.00</b>	<b>\$392,444.00</b>	<b>\$3,313,823.00</b>	<b>\$517,444.00</b>	<b>\$310,414.00</b>	<b>\$3,708,817.00</b>	<b>\$310,414.00</b>	<b>\$329,572.00</b>	<b>\$3,865,836.00</b>	<b>\$336,795.00</b>
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**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	\$807,278.00		\$201,819.00			\$201,819.00			\$201,819.00			\$201,821.00

<b>Subtotal</b>			<b>\$807,278.00</b>		<b>\$201,819.00</b>			<b>\$201,819.00</b>			<b>\$201,819.00</b>			<b>\$201,821.00</b>
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CTC	361501	STATE SHARE OF INSTRUCTION	\$28,805,256.00	\$2,398,156.00	\$2,398,156.00	\$2,398,156.00	\$2,398,156.00	\$2,398,156.00	\$2,398,156.00	\$2,402,720.00	\$2,402,720.00	\$2,402,720.00	\$2,402,720.00	\$2,402,720.00
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<b>Subtotal</b>			<b>\$28,805,256.00</b>	<b>\$2,398,156.00</b>	<b>\$2,398,156.00</b>	<b>\$2,398,156.00</b>	<b>\$2,398,156.00</b>	<b>\$2,398,156.00</b>	<b>\$2,398,156.00</b>	<b>\$2,402,720.00</b>	<b>\$2,402,720.00</b>	<b>\$2,402,720.00</b>	<b>\$2,402,720.00</b>	<b>\$2,402,720.00</b>
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<b>Total</b>			<b>\$29,612,534.00</b>	<b>\$2,398,156.00</b>	<b>\$2,599,975.00</b>	<b>\$2,398,156.00</b>	<b>\$2,398,156.00</b>	<b>\$2,599,975.00</b>	<b>\$2,398,156.00</b>	<b>\$2,402,720.00</b>	<b>\$2,604,539.00</b>	<b>\$2,402,720.00</b>	<b>\$2,402,720.00</b>	<b>\$2,604,541.00</b>	<b>\$2,402,720.00</b>
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**FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)**

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	\$13,586.00										\$13,586.00		
CLT	235552	CAPITAL COMPONENT	\$252,906.00		\$63,227.00			\$63,227.00		\$63,227.00			\$63,225.00		
		<b>Subtotal</b>	<b>\$266,492.00</b>		<b>\$63,227.00</b>			<b>\$63,227.00</b>		<b>\$63,227.00</b>			<b>\$76,811.00</b>		
CLT	385501	STATE SHARE OF INSTRUCTION	\$13,804,624.00	\$1,148,016.00	\$1,148,016.00	\$1,148,016.00	\$1,148,016.00	\$1,148,016.00	\$1,148,016.00	\$1,152,755.00	\$1,152,755.00	\$1,152,755.00	\$1,152,755.00	\$1,152,753.00	
		<b>Subtotal</b>	<b>\$13,804,624.00</b>	<b>\$1,148,016.00</b>	<b>\$1,148,016.00</b>	<b>\$1,148,016.00</b>	<b>\$1,148,016.00</b>	<b>\$1,148,016.00</b>	<b>\$1,148,016.00</b>	<b>\$1,152,755.00</b>	<b>\$1,152,755.00</b>	<b>\$1,152,755.00</b>	<b>\$1,152,755.00</b>	<b>\$1,152,753.00</b>	
		<b>Total</b>	<b>\$14,071,116.00</b>	<b>\$1,148,016.00</b>	<b>\$1,211,243.00</b>	<b>\$1,148,016.00</b>	<b>\$1,148,016.00</b>	<b>\$1,211,243.00</b>	<b>\$1,148,016.00</b>	<b>\$1,152,755.00</b>	<b>\$1,215,982.00</b>	<b>\$1,152,755.00</b>	<b>\$1,152,755.00</b>	<b>\$1,229,566.00</b>	
CLEVELAND STATE UNIVESITY															
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							
		<b>Subtotal</b>	<b>\$50,000.00</b>					<b>\$50,000.00</b>							
CLS	260501	STATE SHARE OF INSTRUCTION	\$75,489,568.00	\$6,208,589.00	\$6,208,589.00	\$6,208,589.00	\$6,208,589.00	\$6,208,589.00	\$6,208,589.00	\$6,373,006.00	\$6,373,006.00	\$6,373,006.00	\$6,373,006.00	\$6,373,004.00	
		<b>Subtotal</b>	<b>\$75,489,568.00</b>	<b>\$6,208,589.00</b>	<b>\$6,208,589.00</b>	<b>\$6,208,589.00</b>	<b>\$6,208,589.00</b>	<b>\$6,208,589.00</b>	<b>\$6,208,589.00</b>	<b>\$6,373,006.00</b>	<b>\$6,373,006.00</b>	<b>\$6,373,006.00</b>	<b>\$6,373,006.00</b>	<b>\$6,373,004.00</b>	
		<b>Total</b>	<b>\$75,539,568.00</b>	<b>\$6,208,589.00</b>	<b>\$6,208,589.00</b>	<b>\$6,208,589.00</b>	<b>\$6,208,589.00</b>	<b>\$6,258,589.00</b>	<b>\$6,208,589.00</b>	<b>\$6,373,006.00</b>	<b>\$6,373,006.00</b>	<b>\$6,373,006.00</b>	<b>\$6,373,006.00</b>	<b>\$6,373,004.00</b>	
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		
		<b>Subtotal</b>	<b>\$297,590.00</b>		<b>\$69,823.00</b>			<b>\$75,627.00</b>		<b>\$75,627.00</b>			<b>\$76,513.00</b>		

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

<b>Total</b>	<b>\$297,590.00</b>	<b>\$69,823.00</b>	<b>\$75,627.00</b>	<b>\$75,627.00</b>	<b>\$76,513.00</b>
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**COLUMBUS CITY SCHOOLS CITY SD**

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

<b>Subtotal</b>	<b>\$492,731.00</b>	<b>\$129,973.00</b>	<b>\$120,430.00</b>	<b>\$120,430.00</b>	<b>\$121,898.00</b>
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<b>Total</b>	<b>\$492,731.00</b>	<b>\$129,973.00</b>	<b>\$120,430.00</b>	<b>\$120,430.00</b>	<b>\$121,898.00</b>
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**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	\$69,889.00											\$69,889.00	
CTI	235552 CAPITAL COMPONENT	\$164,964.00		\$41,241.00			\$41,241.00			\$41,241.00			\$41,241.00	

<b>Subtotal</b>	<b>\$234,853.00</b>	<b>\$41,241.00</b>	<b>\$41,241.00</b>	<b>\$41,241.00</b>	<b>\$111,130.00</b>
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CTI	384501 STATE SHARE OF INSTRUCTION	\$67,363,495.00	\$5,645,000.00	\$5,645,000.00	\$5,645,000.00	\$5,645,000.00	\$5,645,000.00	\$5,645,000.00	\$5,582,249.00	\$5,582,249.00	\$5,582,249.00	\$5,582,249.00	\$5,582,249.00	\$5,582,250.00
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<b>Subtotal</b>	<b>\$67,363,495.00</b>	<b>\$5,645,000.00</b>	<b>\$5,582,249.00</b>	<b>\$5,582,249.00</b>	<b>\$5,582,249.00</b>	<b>\$5,582,249.00</b>	<b>\$5,582,249.00</b>	<b>\$5,582,250.00</b>						
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<b>Total</b>	<b>\$67,598,348.00</b>	<b>\$5,645,000.00</b>	<b>\$5,686,241.00</b>	<b>\$5,645,000.00</b>	<b>\$5,645,000.00</b>	<b>\$5,686,241.00</b>	<b>\$5,645,000.00</b>	<b>\$5,645,000.00</b>	<b>\$5,582,249.00</b>	<b>\$5,623,490.00</b>	<b>\$5,582,249.00</b>	<b>\$5,582,249.00</b>	<b>\$5,693,379.00</b>	<b>\$5,582,250.00</b>
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**CUYAHOGA COMMUNITY COLLEGE**

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CCC	235502 STUDENT SUPPORT SERVICES	\$3,563.00											\$3,563.00	

<b>Subtotal</b>	<b>\$3,563.00</b>	<b>\$3,563.00</b>
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**FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)**

CCC	378501	STATE SHARE OF INSTRUCTION	\$72,101,852.00	\$5,966,921.00	\$5,966,921.00	\$5,966,921.00	\$5,966,921.00	\$5,966,921.00	\$5,966,921.00	\$5,966,921.00	\$6,050,054.00	\$6,050,054.00	\$6,050,054.00	\$6,050,054.00	\$6,050,054.00	\$6,050,056.00
		<b>Subtotal</b>	<b>\$72,101,852.00</b>	<b>\$5,966,921.00</b>	<b>\$6,050,054.00</b>	<b>\$6,050,054.00</b>	<b>\$6,050,054.00</b>	<b>\$6,050,054.00</b>	<b>\$6,050,054.00</b>	<b>\$6,050,056.00</b>						
		<b>Total</b>	<b>\$72,105,415.00</b>	<b>\$5,966,921.00</b>	<b>\$6,050,054.00</b>	<b>\$6,050,054.00</b>	<b>\$6,050,054.00</b>	<b>\$6,050,054.00</b>	<b>\$6,053,617.00</b>	<b>\$6,050,056.00</b>						

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		
	<b>Subtotal</b>	<b>\$278,651.00</b>		<b>\$66,848.00</b>			<b>\$70,324.00</b>			<b>\$70,324.00</b>			<b>\$71,155.00</b>		
	<b>Total</b>	<b>\$278,651.00</b>		<b>\$66,848.00</b>			<b>\$70,324.00</b>			<b>\$70,324.00</b>			<b>\$71,155.00</b>		

DAYTON AREA GRADUATE STUDIES INST.															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
DAG	235508 AFIT - AFRLDAGSI BASIC RESERACH PROGRAM	\$1,566,723.00					\$783,362.00			\$391,681.00			\$391,680.00		
	<b>Subtotal</b>	<b>\$1,566,723.00</b>					<b>\$783,362.00</b>			<b>\$391,681.00</b>			<b>\$391,680.00</b>		
	<b>Total</b>	<b>\$1,566,723.00</b>					<b>\$783,362.00</b>			<b>\$391,681.00</b>			<b>\$391,680.00</b>		

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		
	<b>Subtotal</b>	<b>\$122,719.00</b>		<b>\$32,323.00</b>			<b>\$30,011.00</b>			<b>\$30,010.00</b>			<b>\$30,375.00</b>		
	<b>Total</b>	<b>\$122,719.00</b>		<b>\$32,323.00</b>			<b>\$30,011.00</b>			<b>\$30,010.00</b>			<b>\$30,375.00</b>		

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

EASTERN GATEWAY COMM. COLLEGE														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
JTC	235552	CAPITAL COMPONENT	\$91,902.00		\$22,976.00			\$22,976.00			\$22,976.00		\$22,974.00	
<b>Subtotal</b>			<b>\$91,902.00</b>	<b>\$22,976.00</b>			<b>\$22,976.00</b>			<b>\$22,976.00</b>			<b>\$22,974.00</b>	
JTC	386501	STATE SHARE OF INSTRUCTION	\$8,744,983.00	\$716,380.00	\$716,380.00	\$716,380.00	\$716,380.00	\$716,380.00	\$716,380.00	\$741,117.00	\$741,117.00	\$741,117.00	\$741,117.00	\$741,118.00
<b>Subtotal</b>			<b>\$8,744,983.00</b>	<b>\$716,380.00</b>	<b>\$716,380.00</b>	<b>\$716,380.00</b>	<b>\$716,380.00</b>	<b>\$716,380.00</b>	<b>\$716,380.00</b>	<b>\$741,117.00</b>	<b>\$741,117.00</b>	<b>\$741,117.00</b>	<b>\$741,117.00</b>	<b>\$741,118.00</b>
<b>Total</b>			<b>\$8,836,885.00</b>	<b>\$716,380.00</b>	<b>\$739,356.00</b>	<b>\$716,380.00</b>	<b>\$716,380.00</b>	<b>\$739,356.00</b>	<b>\$716,380.00</b>	<b>\$741,117.00</b>	<b>\$764,093.00</b>	<b>\$741,117.00</b>	<b>\$741,117.00</b>	<b>\$764,091.00</b>

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	
<b>Subtotal</b>			<b>\$483,498.00</b>	<b>\$123,770.00</b>			<b>\$119,429.00</b>			<b>\$119,428.00</b>			<b>\$120,871.00</b>	
<b>Total</b>			<b>\$483,498.00</b>	<b>\$123,770.00</b>			<b>\$119,429.00</b>			<b>\$119,428.00</b>			<b>\$120,871.00</b>	

EDISON STATE COMMUNITY COLLEGE														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
ESC	235552	CAPITAL COMPONENT	\$26,295.00		\$6,574.00			\$6,574.00			\$6,574.00		\$6,573.00	
<b>Subtotal</b>			<b>\$26,295.00</b>	<b>\$6,574.00</b>			<b>\$6,574.00</b>			<b>\$6,574.00</b>			<b>\$6,573.00</b>	

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

ESC	390501	STATE SHARE OF INSTRUCTION	\$7,917,253.00	\$654,213.00	\$654,213.00	\$654,213.00	\$654,213.00	\$654,213.00	\$654,213.00	\$665,329.00	\$665,329.00	\$665,329.00	\$665,329.00	\$665,329.00	\$665,330.00
<b>Subtotal</b>			<b>\$7,917,253.00</b>	<b>\$654,213.00</b>	<b>\$654,213.00</b>	<b>\$654,213.00</b>	<b>\$654,213.00</b>	<b>\$654,213.00</b>	<b>\$654,213.00</b>	<b>\$665,329.00</b>	<b>\$665,329.00</b>	<b>\$665,329.00</b>	<b>\$665,329.00</b>	<b>\$665,329.00</b>	<b>\$665,330.00</b>
<b>Total</b>			<b>\$7,943,548.00</b>	<b>\$654,213.00</b>	<b>\$660,787.00</b>	<b>\$654,213.00</b>	<b>\$654,213.00</b>	<b>\$660,787.00</b>	<b>\$654,213.00</b>	<b>\$665,329.00</b>	<b>\$671,903.00</b>	<b>\$665,329.00</b>	<b>\$665,329.00</b>	<b>\$671,902.00</b>	<b>\$665,330.00</b>

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
<b>Subtotal</b>			<b>\$487,526.00</b>		<b>\$128,045.00</b>				<b>\$119,343.00</b>			<b>\$119,342.00</b>		<b>\$120,796.00</b>
<b>Total</b>			<b>\$487,526.00</b>		<b>\$128,045.00</b>				<b>\$119,343.00</b>			<b>\$119,342.00</b>		<b>\$120,796.00</b>

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
<b>Subtotal</b>			<b>\$40,833.00</b>		<b>\$10,159.00</b>				<b>\$10,184.00</b>			<b>\$10,184.00</b>		<b>\$10,306.00</b>
<b>Total</b>			<b>\$40,833.00</b>		<b>\$10,159.00</b>				<b>\$10,184.00</b>			<b>\$10,184.00</b>		<b>\$10,306.00</b>

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
<b>Subtotal</b>			<b>\$165,248.00</b>		<b>\$43,027.00</b>				<b>\$40,576.00</b>			<b>\$40,576.00</b>		<b>\$41,069.00</b>
<b>Total</b>			<b>\$165,248.00</b>		<b>\$43,027.00</b>				<b>\$40,576.00</b>			<b>\$40,576.00</b>		<b>\$41,069.00</b>

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

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		
<b>Subtotal</b>			<b>\$289,629.00</b>	<b>\$76,754.00</b>			<b>\$70,670.00</b>			<b>\$70,670.00</b>			<b>\$71,535.00</b>		
<b>Total</b>			<b>\$289,629.00</b>	<b>\$76,754.00</b>			<b>\$70,670.00</b>			<b>\$70,670.00</b>			<b>\$71,535.00</b>		

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		
<b>Subtotal</b>			<b>\$860,547.00</b>	<b>\$215,053.00</b>			<b>\$214,308.00</b>			<b>\$214,309.00</b>			<b>\$216,877.00</b>		
<b>Total</b>			<b>\$860,547.00</b>	<b>\$215,053.00</b>			<b>\$214,308.00</b>			<b>\$214,309.00</b>			<b>\$216,877.00</b>		

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		
<b>Subtotal</b>			<b>\$125,088.00</b>	<b>\$25,807.00</b>			<b>\$32,969.00</b>			<b>\$32,969.00</b>			<b>\$33,343.00</b>		
<b>Total</b>			<b>\$125,088.00</b>	<b>\$25,807.00</b>			<b>\$32,969.00</b>			<b>\$32,969.00</b>			<b>\$33,343.00</b>		

HOCKING TECHNICAL COLLEGE															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
HTC	235502	STUDENT SUPPORT SERVICES	\$5,074.00										\$5,074.00		
<b>Subtotal</b>			<b>\$5,074.00</b>										<b>\$5,074.00</b>		

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

HTC	363501	STATE SHARE OF INSTRUCTION	\$12,494,901.00	\$1,041,748.00	\$1,041,748.00	\$1,041,748.00	\$1,041,748.00	\$1,041,748.00	\$1,041,748.00	\$1,040,736.00	\$1,040,736.00	\$1,040,736.00	\$1,040,736.00	\$1,040,736.00	\$1,040,733.00
		<b>Subtotal</b>	<b>\$12,494,901.00</b>	<b>\$1,041,748.00</b>	<b>\$1,041,748.00</b>	<b>\$1,041,748.00</b>	<b>\$1,041,748.00</b>	<b>\$1,041,748.00</b>	<b>\$1,041,748.00</b>	<b>\$1,040,736.00</b>	<b>\$1,040,736.00</b>	<b>\$1,040,736.00</b>	<b>\$1,040,736.00</b>	<b>\$1,040,736.00</b>	<b>\$1,040,733.00</b>
		<b>Total</b>	<b>\$12,499,975.00</b>	<b>\$1,041,748.00</b>	<b>\$1,041,748.00</b>	<b>\$1,041,748.00</b>	<b>\$1,041,748.00</b>	<b>\$1,041,748.00</b>	<b>\$1,041,748.00</b>	<b>\$1,040,736.00</b>	<b>\$1,040,736.00</b>	<b>\$1,040,736.00</b>	<b>\$1,040,736.00</b>	<b>\$1,045,810.00</b>	<b>\$1,040,733.00</b>

JAMES A RHODES STATE COLLEGE															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
LTC	381501	STATE SHARE OF INSTRUCTION	\$10,382,192.00	\$842,799.00	\$842,799.00	\$842,799.00	\$842,799.00	\$842,799.00	\$887,566.00	\$887,566.00	\$887,566.00	\$887,566.00	\$887,566.00	\$887,568.00	
		<b>Subtotal</b>	<b>\$10,382,192.00</b>	<b>\$842,799.00</b>	<b>\$842,799.00</b>	<b>\$842,799.00</b>	<b>\$842,799.00</b>	<b>\$842,799.00</b>	<b>\$887,566.00</b>	<b>\$887,566.00</b>	<b>\$887,566.00</b>	<b>\$887,566.00</b>	<b>\$887,566.00</b>	<b>\$887,568.00</b>	
		<b>Total</b>	<b>\$10,382,192.00</b>	<b>\$842,799.00</b>	<b>\$842,799.00</b>	<b>\$842,799.00</b>	<b>\$842,799.00</b>	<b>\$842,799.00</b>	<b>\$887,566.00</b>	<b>\$887,566.00</b>	<b>\$887,566.00</b>	<b>\$887,566.00</b>	<b>\$887,566.00</b>	<b>\$887,568.00</b>	

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									
		<b>Subtotal</b>	<b>\$50,000.00</b>			<b>\$50,000.00</b>									

KSU	270501	STATE SHARE OF INSTRUCTION	\$156,781,609.00	\$13,051,268.00	\$13,051,268.00	\$13,051,268.00	\$13,051,268.00	\$13,051,268.00	\$13,079,000.00	\$13,079,000.00	\$13,079,000.00	\$13,079,000.00	\$13,079,000.00	\$13,079,001.00
		<b>Subtotal</b>	<b>\$156,781,609.00</b>	<b>\$13,051,268.00</b>	<b>\$13,051,268.00</b>	<b>\$13,051,268.00</b>	<b>\$13,051,268.00</b>	<b>\$13,051,268.00</b>	<b>\$13,079,000.00</b>	<b>\$13,079,000.00</b>	<b>\$13,079,000.00</b>	<b>\$13,079,000.00</b>	<b>\$13,079,000.00</b>	<b>\$13,079,001.00</b>
		<b>Total</b>	<b>\$156,831,609.00</b>	<b>\$13,051,268.00</b>	<b>\$13,051,268.00</b>	<b>\$13,051,268.00</b>	<b>\$13,101,268.00</b>	<b>\$13,051,268.00</b>	<b>\$13,079,000.00</b>	<b>\$13,079,000.00</b>	<b>\$13,079,000.00</b>	<b>\$13,079,000.00</b>	<b>\$13,079,000.00</b>	<b>\$13,079,001.00</b>

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	\$5,441.00										\$5,441.00		
		<b>Subtotal</b>	<b>\$5,441.00</b>										<b>\$5,441.00</b>		

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

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**Total** **\$5,441.00** **\$5,441.00**

**KENT STATE UNIVERSITY - STARK**

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
KSU5	235502 STUDENT SUPPORT SERVICES	\$1,764.00											\$1,764.00	

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**Subtotal** **\$1,764.00** **\$1,764.00**

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**Total** **\$1,764.00** **\$1,764.00**

**KENT STATE UNIVERSITY - TRUMBULL**

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
KSU6	235502 STUDENT SUPPORT SERVICES	\$3,698.00											\$3,698.00	

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**Subtotal** **\$3,698.00** **\$3,698.00**

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**Total** **\$3,698.00** **\$3,698.00**

**KNOX COUNTY JT VOC SD**

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

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

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

**LAKELAND COMMUNITY COLLEGE**

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
LCC	235502 STUDENT SUPPORT SERVICES	\$17,077.00											\$17,077.00	

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**Subtotal** **\$17,077.00** **\$17,077.00**

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

LCC	379501	STATE SHARE OF INSTRUCTION	\$20,416,391.00	\$1,681,041.00	\$1,681,041.00	\$1,681,041.00	\$1,681,041.00	\$1,681,041.00	\$1,681,041.00	\$1,681,041.00	\$1,721,691.00	\$1,721,691.00	\$1,721,691.00	\$1,721,691.00	\$1,721,691.00	\$1,721,690.00
		<b>Subtotal</b>	<b>\$20,416,391.00</b>	<b>\$1,681,041.00</b>	<b>\$1,721,691.00</b>	<b>\$1,721,691.00</b>	<b>\$1,721,691.00</b>	<b>\$1,721,691.00</b>	<b>\$1,721,691.00</b>	<b>\$1,721,690.00</b>						
		<b>Total</b>	<b>\$20,433,468.00</b>	<b>\$1,681,041.00</b>	<b>\$1,721,691.00</b>	<b>\$1,721,691.00</b>	<b>\$1,721,691.00</b>	<b>\$1,721,691.00</b>	<b>\$1,738,768.00</b>	<b>\$1,721,690.00</b>						

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		
	<b>Subtotal</b>	<b>\$943,800.00</b>		<b>\$217,324.00</b>			<b>\$241,220.00</b>			<b>\$241,221.00</b>			<b>\$244,035.00</b>		
	<b>Total</b>	<b>\$943,800.00</b>		<b>\$217,324.00</b>			<b>\$241,220.00</b>			<b>\$241,221.00</b>			<b>\$244,035.00</b>		

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	\$28,824,484.00	\$2,393,838.00	\$2,393,838.00	\$2,393,838.00	\$2,393,838.00	\$2,393,838.00	\$2,393,838.00	\$2,410,243.00	\$2,410,243.00	\$2,410,243.00	\$2,410,243.00	\$2,410,243.00	\$2,410,241.00	
	<b>Subtotal</b>	<b>\$28,824,484.00</b>	<b>\$2,393,838.00</b>	<b>\$2,393,838.00</b>	<b>\$2,393,838.00</b>	<b>\$2,393,838.00</b>	<b>\$2,393,838.00</b>	<b>\$2,393,838.00</b>	<b>\$2,410,243.00</b>	<b>\$2,410,243.00</b>	<b>\$2,410,243.00</b>	<b>\$2,410,243.00</b>	<b>\$2,410,243.00</b>	<b>\$2,410,241.00</b>	
	<b>Total</b>	<b>\$28,824,484.00</b>	<b>\$2,393,838.00</b>	<b>\$2,393,838.00</b>	<b>\$2,393,838.00</b>	<b>\$2,393,838.00</b>	<b>\$2,393,838.00</b>	<b>\$2,393,838.00</b>	<b>\$2,410,243.00</b>	<b>\$2,410,243.00</b>	<b>\$2,410,243.00</b>	<b>\$2,410,243.00</b>	<b>\$2,410,243.00</b>	<b>\$2,410,241.00</b>	

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		
	<b>Subtotal</b>	<b>\$265,669.00</b>		<b>\$70,903.00</b>			<b>\$64,657.00</b>			<b>\$64,657.00</b>			<b>\$65,452.00</b>		
	<b>Total</b>	<b>\$265,669.00</b>		<b>\$70,903.00</b>			<b>\$64,657.00</b>			<b>\$64,657.00</b>			<b>\$65,452.00</b>		

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

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		
<b>Subtotal</b>			<b>\$210,846.00</b>	<b>\$54,238.00</b>			<b>\$51,993.00</b>			<b>\$51,993.00</b>			<b>\$52,622.00</b>		
<b>Total</b>			<b>\$210,846.00</b>	<b>\$54,238.00</b>			<b>\$51,993.00</b>			<b>\$51,993.00</b>			<b>\$52,622.00</b>		

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		
<b>Subtotal</b>			<b>\$201,430.00</b>	<b>\$52,648.00</b>			<b>\$49,393.00</b>			<b>\$49,393.00</b>			<b>\$49,996.00</b>		
<b>Total</b>			<b>\$201,430.00</b>	<b>\$52,648.00</b>			<b>\$49,393.00</b>			<b>\$49,393.00</b>			<b>\$49,996.00</b>		

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		
<b>Subtotal</b>			<b>\$20,456.00</b>	<b>\$4,899.00</b>			<b>\$5,165.00</b>			<b>\$5,165.00</b>			<b>\$5,227.00</b>		
<b>Total</b>			<b>\$20,456.00</b>	<b>\$4,899.00</b>			<b>\$5,165.00</b>			<b>\$5,165.00</b>			<b>\$5,227.00</b>		

MARION TECHNICAL COLLEGE															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
MTC	235502	STUDENT SUPPORT SERVICES	\$5,588.00										\$5,588.00		
MTC	235552	CAPITAL COMPONENT	\$124,802.00		\$31,200.00		\$31,200.00			\$31,200.00			\$31,202.00		
<b>Subtotal</b>			<b>\$130,390.00</b>	<b>\$31,200.00</b>			<b>\$31,200.00</b>			<b>\$31,200.00</b>			<b>\$36,790.00</b>		

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

MTC	359501	STATE SHARE OF INSTRUCTION	\$7,330,556.00	\$608,462.00	\$608,462.00	\$608,462.00	\$608,462.00	\$608,462.00	\$608,462.00	\$613,297.00	\$613,297.00	\$613,297.00	\$613,297.00	\$613,297.00	\$613,299.00
		<b>Subtotal</b>	<b>\$7,330,556.00</b>	<b>\$608,462.00</b>	<b>\$608,462.00</b>	<b>\$608,462.00</b>	<b>\$608,462.00</b>	<b>\$608,462.00</b>	<b>\$608,462.00</b>	<b>\$613,297.00</b>	<b>\$613,297.00</b>	<b>\$613,297.00</b>	<b>\$613,297.00</b>	<b>\$613,297.00</b>	<b>\$613,299.00</b>
		<b>Total</b>	<b>\$7,460,946.00</b>	<b>\$608,462.00</b>	<b>\$639,662.00</b>	<b>\$608,462.00</b>	<b>\$608,462.00</b>	<b>\$639,662.00</b>	<b>\$608,462.00</b>	<b>\$613,297.00</b>	<b>\$644,497.00</b>	<b>\$613,297.00</b>	<b>\$613,297.00</b>	<b>\$650,087.00</b>	<b>\$613,299.00</b>

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	
		<b>Subtotal</b>	<b>\$265,626.00</b>		<b>\$70,607.00</b>			<b>\$64,742.00</b>			<b>\$64,742.00</b>			<b>\$65,535.00</b>	
		<b>Total</b>	<b>\$265,626.00</b>		<b>\$70,607.00</b>			<b>\$64,742.00</b>			<b>\$64,742.00</b>			<b>\$65,535.00</b>	

MIAMI UNIVERSITY															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MUN	235502	STUDENT SUPPORT SERVICES	\$98,825.00											\$98,825.00	
MUN	235555	LIBRARY DEPOSITORIES - SOUTHWEST	\$291,951.00					\$145,976.00			\$72,988.00			\$72,987.00	
MUN	235558	LONG TERM CARE RESEARCH	\$309,035.00					\$154,518.00			\$77,259.00			\$77,258.00	
MUN	235591	CO-OP INTERNSHIP	\$50,000.00				\$50,000.00								
		<b>Subtotal</b>	<b>\$749,811.00</b>				<b>\$50,000.00</b>	<b>\$300,494.00</b>			<b>\$150,247.00</b>			<b>\$249,070.00</b>	
MUN	285501	STATE SHARE OF INSTRUCTION	\$74,692,860.00	\$6,223,989.00	\$6,223,989.00	\$6,223,989.00	\$6,223,989.00	\$6,223,989.00	\$6,223,989.00	\$6,224,821.00	\$6,224,821.00	\$6,224,821.00	\$6,224,821.00	\$6,224,821.00	\$6,224,821.00
		<b>Subtotal</b>	<b>\$74,692,860.00</b>	<b>\$6,223,989.00</b>	<b>\$6,223,989.00</b>	<b>\$6,223,989.00</b>	<b>\$6,223,989.00</b>	<b>\$6,223,989.00</b>	<b>\$6,223,989.00</b>	<b>\$6,224,821.00</b>	<b>\$6,224,821.00</b>	<b>\$6,224,821.00</b>	<b>\$6,224,821.00</b>	<b>\$6,224,821.00</b>	<b>\$6,224,821.00</b>
		<b>Total</b>	<b>\$75,442,671.00</b>	<b>\$6,223,989.00</b>	<b>\$6,223,989.00</b>	<b>\$6,223,989.00</b>	<b>\$6,273,989.00</b>	<b>\$6,524,483.00</b>	<b>\$6,223,989.00</b>	<b>\$6,224,821.00</b>	<b>\$6,375,068.00</b>	<b>\$6,224,821.00</b>	<b>\$6,224,821.00</b>	<b>\$6,473,891.00</b>	<b>\$6,224,821.00</b>

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

MIAMI UNIVERSITY - HAMILTON														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MUN1	235552	CAPITAL COMPONENT	\$27,512.00		\$6,878.00			\$6,878.00				\$6,878.00		\$6,878.00
<b>Subtotal</b>			<b>\$27,512.00</b>	<b>\$6,878.00</b>			<b>\$6,878.00</b>			<b>\$6,878.00</b>			<b>\$6,878.00</b>	
<b>Total</b>			<b>\$27,512.00</b>	<b>\$6,878.00</b>			<b>\$6,878.00</b>			<b>\$6,878.00</b>			<b>\$6,878.00</b>	

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
<b>Subtotal</b>			<b>\$601,409.00</b>	<b>\$151,337.00</b>			<b>\$149,425.00</b>			<b>\$149,425.00</b>			<b>\$151,222.00</b>	
<b>Total</b>			<b>\$601,409.00</b>	<b>\$151,337.00</b>			<b>\$149,425.00</b>			<b>\$149,425.00</b>			<b>\$151,222.00</b>	

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
<b>Subtotal</b>			<b>\$538,317.00</b>	<b>\$126,779.00</b>			<b>\$136,643.00</b>			<b>\$136,643.00</b>			<b>\$138,252.00</b>	
<b>Total</b>			<b>\$538,317.00</b>	<b>\$126,779.00</b>			<b>\$136,643.00</b>			<b>\$136,643.00</b>			<b>\$138,252.00</b>	

NE OHIO MEDICAL UNIVERSITY														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
NEM	235474	AHEC PROGRAM SUPPORT	\$122,002.00					\$61,002.00			\$30,501.00			\$30,499.00
NEM	235519	FAMILY PRACTICE	\$615,633.00			\$151,740.00								\$463,893.00
NEM	235525	GERIATRIC MEDICINE	\$70,863.00					\$35,432.00			\$17,716.00			\$17,715.00

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

NEM	235526	PRIMARY CARE RESIDENCIES	\$197,383.00				\$40,796.00						\$156,587.00	
NEM	235541	NEOMED CLINICAL TEACHING	\$2,844,469.00				\$948,156.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,040.00
NEM	235552	CAPITAL COMPONENT	\$11,052.00		\$2,763.00			\$2,763.00		\$2,763.00			\$2,763.00	
NEM	235555	LIBRARY DEPOSITORIES - NORTHEAST	\$194,278.00					\$97,140.00		\$48,570.00			\$48,568.00	

<b>Subtotal</b>			<b>\$4,055,680.00</b>		<b>\$2,763.00</b>		<b>\$1,140,692.00</b>	<b>\$433,376.00</b>	<b>\$237,039.00</b>	<b>\$237,039.00</b>	<b>\$336,589.00</b>	<b>\$237,039.00</b>	<b>\$237,039.00</b>	<b>\$957,064.00</b>	<b>\$237,040.00</b>
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NEM	305501	STATE SHARE OF INSTRUCTION	\$20,388,853.00	\$1,691,182.00	\$1,691,182.00	\$1,691,182.00	\$1,691,182.00	\$1,691,182.00	\$1,691,182.00	\$1,706,960.00	\$1,706,960.00	\$1,706,960.00	\$1,706,960.00	\$1,706,961.00
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<b>Subtotal</b>			<b>\$20,388,853.00</b>	<b>\$1,691,182.00</b>	<b>\$1,691,182.00</b>	<b>\$1,691,182.00</b>	<b>\$1,691,182.00</b>	<b>\$1,691,182.00</b>	<b>\$1,691,182.00</b>	<b>\$1,706,960.00</b>	<b>\$1,706,960.00</b>	<b>\$1,706,960.00</b>	<b>\$1,706,960.00</b>	<b>\$1,706,961.00</b>
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<b>Total</b>			<b>\$24,444,533.00</b>	<b>\$1,691,182.00</b>	<b>\$1,693,945.00</b>	<b>\$1,691,182.00</b>	<b>\$2,831,874.00</b>	<b>\$2,124,558.00</b>	<b>\$1,928,221.00</b>	<b>\$1,943,999.00</b>	<b>\$2,043,549.00</b>	<b>\$1,943,999.00</b>	<b>\$1,943,999.00</b>	<b>\$2,664,024.00</b>	<b>\$1,944,001.00</b>
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**NORTH CENTRAL STATE COLLEGE**

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
NCC	235552	CAPITAL COMPONENT	\$207,240.00		\$51,810.00		\$51,810.00			\$51,810.00			\$51,810.00	

<b>Subtotal</b>			<b>\$207,240.00</b>		<b>\$51,810.00</b>		<b>\$51,810.00</b>			<b>\$51,810.00</b>			<b>\$51,810.00</b>	
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NCC	380501	STATE SHARE OF INSTRUCTION	\$7,782,066.00	\$648,132.00	\$648,132.00	\$648,132.00	\$648,132.00	\$648,132.00	\$648,879.00	\$648,879.00	\$648,879.00	\$648,879.00	\$648,879.00	\$648,879.00
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<b>Subtotal</b>			<b>\$7,782,066.00</b>	<b>\$648,132.00</b>	<b>\$648,132.00</b>	<b>\$648,132.00</b>	<b>\$648,132.00</b>	<b>\$648,132.00</b>	<b>\$648,879.00</b>	<b>\$648,879.00</b>	<b>\$648,879.00</b>	<b>\$648,879.00</b>	<b>\$648,879.00</b>	<b>\$648,879.00</b>
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<b>Total</b>			<b>\$7,989,306.00</b>	<b>\$648,132.00</b>	<b>\$699,942.00</b>	<b>\$648,132.00</b>	<b>\$648,132.00</b>	<b>\$699,942.00</b>	<b>\$648,132.00</b>	<b>\$648,879.00</b>	<b>\$700,689.00</b>	<b>\$648,879.00</b>	<b>\$648,879.00</b>	<b>\$700,689.00</b>
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**FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)**

NORTHWEST STATE COMMUNITY COLLEGE														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
NTC	235552	CAPITAL COMPONENT	\$203,927.00		\$50,982.00			\$50,982.00		\$50,982.00			\$50,981.00	
		<b>Subtotal</b>	<b>\$203,927.00</b>		<b>\$50,982.00</b>			<b>\$50,982.00</b>		<b>\$50,982.00</b>			<b>\$50,981.00</b>	
NTC	382501	STATE SHARE OF INSTRUCTION	\$10,825,284.00	\$894,541.00	\$894,541.00	\$894,541.00	\$894,541.00	\$894,541.00	\$894,541.00	\$909,673.00	\$909,673.00	\$909,673.00	\$909,673.00	\$909,673.00
		<b>Subtotal</b>	<b>\$10,825,284.00</b>	<b>\$894,541.00</b>	<b>\$894,541.00</b>	<b>\$894,541.00</b>	<b>\$894,541.00</b>	<b>\$894,541.00</b>	<b>\$894,541.00</b>	<b>\$909,673.00</b>	<b>\$909,673.00</b>	<b>\$909,673.00</b>	<b>\$909,673.00</b>	<b>\$909,673.00</b>
		<b>Total</b>	<b>\$11,029,211.00</b>	<b>\$894,541.00</b>	<b>\$945,523.00</b>	<b>\$894,541.00</b>	<b>\$894,541.00</b>	<b>\$945,523.00</b>	<b>\$894,541.00</b>	<b>\$909,673.00</b>	<b>\$960,655.00</b>	<b>\$909,673.00</b>	<b>\$909,673.00</b>	<b>\$960,654.00</b>

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				\$614,000.00			\$307,000.00			\$307,000.00	
OHU	235474	AHEC PROGRAM SUPPORT	\$122,002.00				\$61,002.00			\$30,501.00			\$30,499.00	
OHU	235519	FAMILY PRACTICE	\$497,417.00			\$119,783.00							\$377,634.00	
OHU	235525	GERIATRIC MEDICINE	\$70,863.00				\$35,432.00			\$17,716.00			\$17,715.00	
OHU	235526	PRIMARY CARE RESIDENCIES	\$206,982.00			\$53,925.00							\$153,057.00	
OHU	235540	OU CLINICAL TEACHING	\$2,765,651.00			\$921,884.00	\$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	235552	CAPITAL COMPONENT	\$1,999,688.00		\$499,922.00		\$499,922.00			\$499,922.00			\$499,922.00	
OHU	235555	LIBRARY DEPOSITORIES - SOUTHEAST	\$164,765.00				\$82,382.00			\$41,191.00			\$41,192.00	

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

OHU	235591	CO-OP INTERNSHIP	\$50,000.00													\$50,000.00
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<b>Subtotal</b>			<b>\$7,105,368.00</b>		<b>\$499,922.00</b>		<b>\$1,145,592.00</b>	<b>\$1,523,209.00</b>	<b>\$230,471.00</b>	<b>\$230,471.00</b>	<b>\$1,126,801.00</b>	<b>\$230,471.00</b>	<b>\$230,471.00</b>	<b>\$1,657,490.00</b>	<b>\$230,470.00</b>
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OHU	300501	STATE SHARE OF INSTRUCTION	\$160,917,255.00	\$13,291,310.00	\$13,291,310.00	\$13,291,310.00	\$13,291,310.00	\$13,291,310.00	\$13,291,310.00	\$13,291,310.00	\$13,528,233.00	\$13,528,233.00	\$13,528,233.00	\$13,528,233.00	\$13,528,233.00	\$13,528,230.00
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<b>Subtotal</b>			<b>\$160,917,255.00</b>	<b>\$13,291,310.00</b>	<b>\$13,528,233.00</b>	<b>\$13,528,233.00</b>	<b>\$13,528,233.00</b>	<b>\$13,528,233.00</b>	<b>\$13,528,233.00</b>	<b>\$13,528,230.00</b>						
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<b>Total</b>			<b>\$168,022,623.00</b>	<b>\$13,291,310.00</b>	<b>\$13,791,232.00</b>	<b>\$13,291,310.00</b>	<b>\$14,436,902.00</b>	<b>\$14,814,519.00</b>	<b>\$13,521,781.00</b>	<b>\$13,758,704.00</b>	<b>\$14,655,034.00</b>	<b>\$13,758,704.00</b>	<b>\$13,758,704.00</b>	<b>\$15,185,723.00</b>	<b>\$13,758,700.00</b>
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**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	\$30,082,339.00	\$2,536,554.00	\$2,536,554.00	\$2,536,554.00	\$2,536,554.00	\$2,536,554.00	\$2,536,554.00	\$2,477,169.00	\$2,477,169.00	\$2,477,169.00	\$2,477,169.00	\$2,477,169.00	\$2,477,170.00

<b>Subtotal</b>		<b>\$30,082,339.00</b>	<b>\$2,536,554.00</b>	<b>\$2,536,554.00</b>	<b>\$2,536,554.00</b>	<b>\$2,536,554.00</b>	<b>\$2,536,554.00</b>	<b>\$2,536,554.00</b>	<b>\$2,477,169.00</b>	<b>\$2,477,169.00</b>	<b>\$2,477,169.00</b>	<b>\$2,477,169.00</b>	<b>\$2,477,169.00</b>	<b>\$2,477,170.00</b>
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<b>Total</b>		<b>\$30,082,339.00</b>	<b>\$2,536,554.00</b>	<b>\$2,536,554.00</b>	<b>\$2,536,554.00</b>	<b>\$2,536,554.00</b>	<b>\$2,536,554.00</b>	<b>\$2,536,554.00</b>	<b>\$2,477,169.00</b>	<b>\$2,477,169.00</b>	<b>\$2,477,169.00</b>	<b>\$2,477,169.00</b>	<b>\$2,477,169.00</b>	<b>\$2,477,170.00</b>
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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 FY18 GUARANTEE	\$219,409.00		\$56,670.00			\$54,028.00			\$54,028.00			\$54,683.00	

<b>Subtotal</b>		<b>\$219,409.00</b>		<b>\$56,670.00</b>			<b>\$54,028.00</b>			<b>\$54,028.00</b>			<b>\$54,683.00</b>	
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<b>Total</b>		<b>\$219,409.00</b>		<b>\$56,670.00</b>			<b>\$54,028.00</b>			<b>\$54,028.00</b>			<b>\$54,683.00</b>	
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**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	

<b>Subtotal</b>		<b>\$549,741.00</b>		<b>\$144,655.00</b>			<b>\$134,481.00</b>			<b>\$134,481.00</b>			<b>\$136,124.00</b>	
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**FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)**

<b>Total</b>	<b>\$549,741.00</b>	<b>\$144,655.00</b>	<b>\$134,481.00</b>	<b>\$134,481.00</b>	<b>\$136,124.00</b>
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**PIKE COUNTY AREA JT VOC SD**

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PCJ	235444 AWE FY18 GUARANTEE	\$100,698.00		\$17,797.00			\$27,533.00			\$27,533.00			\$27,835.00	

<b>Subtotal</b>	<b>\$100,698.00</b>	<b>\$17,797.00</b>	<b>\$27,533.00</b>	<b>\$27,533.00</b>	<b>\$27,835.00</b>
<b>Total</b>	<b>\$100,698.00</b>	<b>\$17,797.00</b>	<b>\$27,533.00</b>	<b>\$27,533.00</b>	<b>\$27,835.00</b>

**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	

<b>Subtotal</b>	<b>\$149,033.00</b>	<b>\$37,274.00</b>	<b>\$37,104.00</b>	<b>\$37,104.00</b>	<b>\$37,551.00</b>
<b>Total</b>	<b>\$149,033.00</b>	<b>\$37,274.00</b>	<b>\$37,104.00</b>	<b>\$37,104.00</b>	<b>\$37,551.00</b>

**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	

<b>Subtotal</b>	<b>\$444,477.00</b>	<b>\$108,010.00</b>	<b>\$111,713.00</b>	<b>\$111,713.00</b>	<b>\$113,041.00</b>
<b>Total</b>	<b>\$444,477.00</b>	<b>\$108,010.00</b>	<b>\$111,713.00</b>	<b>\$111,713.00</b>	<b>\$113,041.00</b>

**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	

<b>Subtotal</b>	<b>\$168,976.00</b>	<b>\$44,140.00</b>	<b>\$41,444.00</b>	<b>\$41,444.00</b>	<b>\$41,948.00</b>
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**FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)**

<b>Total</b>	<b>\$168,976.00</b>	<b>\$44,140.00</b>	<b>\$41,444.00</b>	<b>\$41,444.00</b>	<b>\$41,948.00</b>
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**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	\$955.00											\$955.00	
RGC	235552 CAPITAL COMPONENT	\$247,928.00		\$61,982.00			\$61,982.00			\$61,982.00			\$61,982.00	
<b>Subtotal</b>		<b>\$248,883.00</b>		<b>\$61,982.00</b>			<b>\$61,982.00</b>			<b>\$61,982.00</b>			<b>\$62,937.00</b>	

RGC	356501 STATE SHARE OF INSTRUCTION	\$6,110,412.00	\$513,664.00	\$513,664.00	\$513,664.00	\$513,664.00	\$513,664.00	\$513,664.00	\$504,738.00	\$504,738.00	\$504,738.00	\$504,738.00	\$504,738.00	\$504,738.00
<b>Subtotal</b>		<b>\$6,110,412.00</b>	<b>\$513,664.00</b>	<b>\$513,664.00</b>	<b>\$513,664.00</b>	<b>\$513,664.00</b>	<b>\$513,664.00</b>	<b>\$513,664.00</b>	<b>\$504,738.00</b>	<b>\$504,738.00</b>	<b>\$504,738.00</b>	<b>\$504,738.00</b>	<b>\$504,738.00</b>	<b>\$504,738.00</b>
<b>Total</b>		<b>\$6,359,295.00</b>	<b>\$513,664.00</b>	<b>\$575,646.00</b>	<b>\$513,664.00</b>	<b>\$513,664.00</b>	<b>\$575,646.00</b>	<b>\$513,664.00</b>	<b>\$504,738.00</b>	<b>\$566,720.00</b>	<b>\$504,738.00</b>	<b>\$504,738.00</b>	<b>\$567,675.00</b>	<b>\$504,738.00</b>

**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	
<b>Subtotal</b>		<b>\$77,477.00</b>		<b>\$13,928.00</b>			<b>\$21,106.00</b>			<b>\$21,106.00</b>			<b>\$21,337.00</b>	
<b>Total</b>		<b>\$77,477.00</b>		<b>\$13,928.00</b>			<b>\$21,106.00</b>			<b>\$21,106.00</b>			<b>\$21,337.00</b>	

**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	
<b>Subtotal</b>		<b>\$194,305.00</b>		<b>\$50,475.00</b>			<b>\$47,750.00</b>			<b>\$47,750.00</b>			<b>\$48,330.00</b>	
<b>Total</b>		<b>\$194,305.00</b>		<b>\$50,475.00</b>			<b>\$47,750.00</b>			<b>\$47,750.00</b>			<b>\$48,330.00</b>	

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

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	

<b>Subtotal</b>		<b>\$521,013.00</b>		<b>\$130,414.00</b>				<b>\$129,681.00</b>		<b>\$129,681.00</b>			<b>\$131,237.00</b>	
<b>Total</b>		<b>\$521,013.00</b>		<b>\$130,414.00</b>				<b>\$129,681.00</b>		<b>\$129,681.00</b>			<b>\$131,237.00</b>	

SHAWNEE STATE UNIVERSITY															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
SSC	235502	STUDENT SUPPORT SERVICES	\$2,798.00										\$2,798.00		

SSC	235520	SHAWNEE STATE SUPPLEMENT	\$2,537,456.00			\$634,364.00		\$634,364.00		\$634,364.00			\$634,364.00	
SSC	235552	CAPITAL COMPONENT	\$27,260.00		\$6,815.00		\$6,815.00			\$6,815.00			\$6,815.00	

<b>Subtotal</b>		<b>\$2,567,514.00</b>		<b>\$6,815.00</b>	<b>\$634,364.00</b>		<b>\$641,179.00</b>			<b>\$641,179.00</b>			<b>\$643,977.00</b>	
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SSC	324501	STATE SHARE OF INSTRUCTION	\$13,244,283.00	\$1,071,462.00	\$1,071,462.00	\$1,071,462.00	\$1,071,462.00	\$1,071,462.00	\$1,071,462.00	\$1,135,919.00	\$1,135,919.00	\$1,135,919.00	\$1,135,919.00	\$1,135,919.00	\$1,135,916.00
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<b>Subtotal</b>		<b>\$13,244,283.00</b>	<b>\$1,071,462.00</b>	<b>\$1,135,919.00</b>	<b>\$1,135,919.00</b>	<b>\$1,135,919.00</b>	<b>\$1,135,919.00</b>	<b>\$1,135,919.00</b>	<b>\$1,135,916.00</b>						
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<b>Total</b>		<b>\$15,811,797.00</b>	<b>\$1,071,462.00</b>	<b>\$1,078,277.00</b>	<b>\$1,705,826.00</b>	<b>\$1,071,462.00</b>	<b>\$1,712,641.00</b>	<b>\$1,071,462.00</b>	<b>\$1,135,919.00</b>	<b>\$1,777,098.00</b>	<b>\$1,135,919.00</b>	<b>\$1,135,919.00</b>	<b>\$1,779,896.00</b>	<b>\$1,135,916.00</b>
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SINCLAIR COMMUNITY COLLEGE															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
SCC	235502	STUDENT SUPPORT SERVICES	\$26,625.00										\$26,625.00		

SCC	235552	CAPITAL COMPONENT	\$2,233,699.00		\$558,425.00		\$558,425.00			\$558,425.00			\$558,424.00	
<b>Subtotal</b>		<b>\$2,260,324.00</b>		<b>\$558,425.00</b>			<b>\$558,425.00</b>			<b>\$558,425.00</b>			<b>\$585,049.00</b>	

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

SCC	377501	STATE SHARE OF INSTRUCTION	\$48,031,777.00	\$4,012,819.00	\$4,012,819.00	\$4,012,819.00	\$4,012,819.00	\$4,012,819.00	\$4,012,819.00	\$3,992,477.00	\$3,992,477.00	\$3,992,477.00	\$3,992,477.00	\$3,992,477.00	\$3,992,478.00
		<b>Subtotal</b>	<b>\$48,031,777.00</b>	<b>\$4,012,819.00</b>	<b>\$4,012,819.00</b>	<b>\$4,012,819.00</b>	<b>\$4,012,819.00</b>	<b>\$4,012,819.00</b>	<b>\$4,012,819.00</b>	<b>\$3,992,477.00</b>	<b>\$3,992,477.00</b>	<b>\$3,992,477.00</b>	<b>\$3,992,477.00</b>	<b>\$3,992,477.00</b>	<b>\$3,992,478.00</b>
		<b>Total</b>	<b>\$50,292,101.00</b>	<b>\$4,012,819.00</b>	<b>\$4,571,244.00</b>	<b>\$4,012,819.00</b>	<b>\$4,012,819.00</b>	<b>\$4,571,244.00</b>	<b>\$4,012,819.00</b>	<b>\$3,992,477.00</b>	<b>\$4,550,902.00</b>	<b>\$3,992,477.00</b>	<b>\$3,992,477.00</b>	<b>\$4,577,526.00</b>	<b>\$3,992,478.00</b>

**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	
	<b>Subtotal</b>	<b>\$60,180.00</b>		<b>\$15,459.00</b>			<b>\$14,847.00</b>			<b>\$14,847.00</b>			<b>\$15,027.00</b>	
	<b>Total</b>	<b>\$60,180.00</b>		<b>\$15,459.00</b>			<b>\$14,847.00</b>			<b>\$14,847.00</b>			<b>\$15,027.00</b>	

**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	\$164.00											\$164.00	
SOC	235552 CAPITAL COMPONENT	\$242,029.00		\$60,507.00			\$60,507.00			\$60,507.00			\$60,508.00	
	<b>Subtotal</b>	<b>\$242,193.00</b>		<b>\$60,507.00</b>			<b>\$60,507.00</b>			<b>\$60,507.00</b>			<b>\$60,672.00</b>	
SOC	280501 STATE SHARE OF INSTRUCTION	\$7,764,802.00	\$646,806.00	\$646,806.00	\$646,806.00	\$646,806.00	\$646,806.00	\$646,806.00	\$647,328.00	\$647,328.00	\$647,328.00	\$647,328.00	\$647,328.00	\$647,326.00
	<b>Subtotal</b>	<b>\$7,764,802.00</b>	<b>\$646,806.00</b>	<b>\$646,806.00</b>	<b>\$646,806.00</b>	<b>\$646,806.00</b>	<b>\$646,806.00</b>	<b>\$646,806.00</b>	<b>\$647,328.00</b>	<b>\$647,328.00</b>	<b>\$647,328.00</b>	<b>\$647,328.00</b>	<b>\$647,328.00</b>	<b>\$647,326.00</b>
	<b>Total</b>	<b>\$8,006,995.00</b>	<b>\$646,806.00</b>	<b>\$707,313.00</b>	<b>\$646,806.00</b>	<b>\$646,806.00</b>	<b>\$707,313.00</b>	<b>\$646,806.00</b>	<b>\$647,328.00</b>	<b>\$707,835.00</b>	<b>\$647,328.00</b>	<b>\$647,328.00</b>	<b>\$708,000.00</b>	<b>\$647,326.00</b>

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

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	\$56,584.00										\$56,584.00		
<b>Subtotal</b>			<b>\$56,584.00</b>										<b>\$56,584.00</b>		

STC	389501	STATE SHARE OF INSTRUCTION	\$29,442,261.00	\$2,502,722.00	\$2,502,722.00	\$2,502,722.00	\$2,502,722.00	\$2,502,722.00	\$2,502,722.00	\$2,404,322.00	\$2,404,322.00	\$2,404,322.00	\$2,404,322.00	\$2,404,322.00	\$2,404,319.00
<b>Subtotal</b>			<b>\$29,442,261.00</b>	<b>\$2,502,722.00</b>	<b>\$2,502,722.00</b>	<b>\$2,502,722.00</b>	<b>\$2,502,722.00</b>	<b>\$2,502,722.00</b>	<b>\$2,502,722.00</b>	<b>\$2,404,322.00</b>	<b>\$2,404,322.00</b>	<b>\$2,404,322.00</b>	<b>\$2,404,322.00</b>	<b>\$2,404,322.00</b>	<b>\$2,404,319.00</b>
<b>Total</b>			<b>\$29,498,845.00</b>	<b>\$2,502,722.00</b>	<b>\$2,502,722.00</b>	<b>\$2,502,722.00</b>	<b>\$2,502,722.00</b>	<b>\$2,502,722.00</b>	<b>\$2,502,722.00</b>	<b>\$2,404,322.00</b>	<b>\$2,404,322.00</b>	<b>\$2,404,322.00</b>	<b>\$2,404,322.00</b>	<b>\$2,460,906.00</b>	<b>\$2,404,319.00</b>

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	\$847.00										\$847.00		
<b>Subtotal</b>			<b>\$847.00</b>										<b>\$847.00</b>		

TTC	364501	STATE SHARE OF INSTRUCTION	\$6,428,572.00	\$536,100.00	\$536,100.00	\$536,100.00	\$536,100.00	\$536,100.00	\$536,100.00	\$535,329.00	\$535,329.00	\$535,329.00	\$535,329.00	\$535,329.00	\$535,327.00
<b>Subtotal</b>			<b>\$6,428,572.00</b>	<b>\$536,100.00</b>	<b>\$536,100.00</b>	<b>\$536,100.00</b>	<b>\$536,100.00</b>	<b>\$536,100.00</b>	<b>\$536,100.00</b>	<b>\$535,329.00</b>	<b>\$535,329.00</b>	<b>\$535,329.00</b>	<b>\$535,329.00</b>	<b>\$535,329.00</b>	<b>\$535,327.00</b>
<b>Total</b>			<b>\$6,429,419.00</b>	<b>\$536,100.00</b>	<b>\$536,100.00</b>	<b>\$536,100.00</b>	<b>\$536,100.00</b>	<b>\$536,100.00</b>	<b>\$536,100.00</b>	<b>\$535,329.00</b>	<b>\$535,329.00</b>	<b>\$535,329.00</b>	<b>\$535,329.00</b>	<b>\$536,176.00</b>	<b>\$535,327.00</b>

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					\$124,690.00	\$24,938.00	\$24,938.00	\$24,938.00	\$24,938.00	\$24,938.00	\$24,932.00	
OSU	235417	ESTUDENT SERVICES	\$608,052.00				\$253,355.00	\$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				\$61,002.00			\$30,501.00			\$30,499.00		

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

OSU	235507	OHIOLINK	\$6,024,682.00		\$2,510,285.00	\$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		\$1,828,547.00	\$365,709.00	\$365,709.00	\$365,709.00	\$365,709.00	\$365,709.00	\$365,709.00	\$365,712.00
OSU	235511	COOPERATIVE EXTENSION SERVICE	\$24,110,186.00			\$11,984,471.00	\$1,997,412.00	\$1,997,412.00	\$2,103,345.00	\$2,009,182.00	\$2,009,182.00	\$2,009,182.00
OSU	235519	FAMILY PRACTICE	\$432,258.00			\$111,044.00						\$321,214.00
OSU	235525	GERIATRIC MEDICINE	\$70,863.00		\$35,432.00			\$17,716.00				\$17,715.00
OSU	235526	PRIMARY CARE RESIDENCIES	\$214,081.00			\$53,180.00						\$160,901.00
OSU	235533	HIGHER ED PROGRAM SUPPORT	\$5,000,000.00			\$2,500,000.00		\$1,250,000.00				\$1,250,000.00
OSU	235535	AGRICULTURAL RESEARCH DEVELOPMENT CENTER	\$36,360,388.00			\$18,180,193.00	\$3,030,032.00	\$3,030,032.00	\$3,030,032.00	\$3,030,032.00	\$3,030,032.00	\$3,030,035.00
OSU	235536	OSU CLINICAL TEACHING	\$9,185,494.00		\$3,827,289.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,457.00
OSU	235552	CAPITAL COMPONENT	\$77,504.00	\$19,376.00	\$19,376.00			\$19,376.00				\$19,376.00
OSU	235555	LIBRARY DEPOSITORIES - CENTRAL	\$397,366.00		\$198,684.00			\$99,342.00				\$99,340.00
OSU	235556	OARNET	\$3,077,343.00		\$1,282,225.00	\$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		\$303,420.00	\$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		\$1,725,000.00			\$862,500.00				\$862,500.00
		<b>Subtotal</b>	<b>\$94,596,188.00</b>	<b>\$19,376.00</b>	<b>\$12,169,305.00</b>	<b>\$34,904,850.00</b>	<b>\$7,053,406.00</b>	<b>\$9,332,841.00</b>	<b>\$7,159,339.00</b>	<b>\$7,065,176.00</b>	<b>\$9,826,721.00</b>	<b>\$7,065,174.00</b>

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

OSU	315501	STATE SHARE OF INSTRUCTION	\$383,847,277.00	\$31,971,801.00	\$31,971,801.00	\$31,971,801.00	\$31,971,801.00	\$31,971,801.00	\$31,971,801.00	\$31,971,801.00	\$32,002,745.00	\$32,002,745.00	\$32,002,745.00	\$32,002,745.00	\$32,002,745.00	\$32,002,746.00
		<b>Subtotal</b>	<b>\$383,847,277.00</b>	<b>\$31,971,801.00</b>	<b>\$32,002,745.00</b>	<b>\$32,002,745.00</b>	<b>\$32,002,745.00</b>	<b>\$32,002,745.00</b>	<b>\$32,002,745.00</b>	<b>\$32,002,746.00</b>						
		<b>Total</b>	<b>\$478,443,465.00</b>	<b>\$31,971,801.00</b>	<b>\$31,991,177.00</b>	<b>\$31,971,801.00</b>	<b>\$31,971,801.00</b>	<b>\$44,141,106.00</b>	<b>\$66,876,651.00</b>	<b>\$39,056,151.00</b>	<b>\$41,335,586.00</b>	<b>\$39,162,084.00</b>	<b>\$39,067,921.00</b>	<b>\$41,829,466.00</b>	<b>\$39,067,920.00</b>	

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	\$12,966.00											\$12,966.00	
		<b>Subtotal</b>	<b>\$12,966.00</b>											<b>\$12,966.00</b>	
		<b>Total</b>	<b>\$12,966.00</b>											<b>\$12,966.00</b>	

THE OHIO STATE UNIVERSITY - LIMA															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
OSU1	235552	CAPITAL COMPONENT	\$86,140.00		\$21,535.00		\$21,535.00			\$21,535.00			\$21,535.00		
		<b>Subtotal</b>	<b>\$86,140.00</b>		<b>\$21,535.00</b>		<b>\$21,535.00</b>			<b>\$21,535.00</b>			<b>\$21,535.00</b>		
		<b>Total</b>	<b>\$86,140.00</b>		<b>\$21,535.00</b>		<b>\$21,535.00</b>			<b>\$21,535.00</b>			<b>\$21,535.00</b>		

THE OHIO STATE UNIVERSITY - MARION															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
OSU3	235552	CAPITAL COMPONENT	\$121,702.00		\$30,425.00		\$30,425.00			\$30,425.00			\$30,427.00		
		<b>Subtotal</b>	<b>\$121,702.00</b>		<b>\$30,425.00</b>		<b>\$30,425.00</b>			<b>\$30,425.00</b>			<b>\$30,427.00</b>		
		<b>Total</b>	<b>\$121,702.00</b>		<b>\$30,425.00</b>		<b>\$30,425.00</b>			<b>\$30,425.00</b>			<b>\$30,427.00</b>		

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

THE OHIO STATE UNIVESITY - MANSFIELD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
OSU2	235552	CAPITAL COMPONENT	\$379,091.00		\$94,773.00		\$94,773.00			\$94,773.00			\$94,772.00		
		<b>Subtotal</b>	<b>\$379,091.00</b>	<b>\$94,773.00</b>			<b>\$94,773.00</b>			<b>\$94,773.00</b>			<b>\$94,772.00</b>		
		<b>Total</b>	<b>\$379,091.00</b>	<b>\$94,773.00</b>			<b>\$94,773.00</b>			<b>\$94,773.00</b>			<b>\$94,772.00</b>		

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		
		<b>Subtotal</b>	<b>\$189,472.00</b>	<b>\$44,460.00</b>			<b>\$48,149.00</b>			<b>\$48,149.00</b>			<b>\$48,714.00</b>		
		<b>Total</b>	<b>\$189,472.00</b>	<b>\$44,460.00</b>			<b>\$48,149.00</b>			<b>\$48,149.00</b>			<b>\$48,714.00</b>		

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		
		<b>Subtotal</b>	<b>\$18,315.00</b>	<b>\$4,171.00</b>			<b>\$4,696.00</b>			<b>\$4,696.00</b>			<b>\$4,752.00</b>		
		<b>Total</b>	<b>\$18,315.00</b>	<b>\$4,171.00</b>			<b>\$4,696.00</b>			<b>\$4,696.00</b>			<b>\$4,752.00</b>		

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		
		<b>Subtotal</b>	<b>\$245,126.00</b>	<b>\$66,046.00</b>			<b>\$59,449.00</b>			<b>\$59,449.00</b>			<b>\$60,182.00</b>		
		<b>Total</b>	<b>\$245,126.00</b>	<b>\$66,046.00</b>			<b>\$59,449.00</b>			<b>\$59,449.00</b>			<b>\$60,182.00</b>		

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

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		
<b>Subtotal</b>			<b>\$237,686.00</b>	<b>\$56,790.00</b>			<b>\$60,062.00</b>			<b>\$60,062.00</b>			<b>\$60,772.00</b>		
<b>Total</b>			<b>\$237,686.00</b>	<b>\$56,790.00</b>			<b>\$60,062.00</b>			<b>\$60,062.00</b>			<b>\$60,772.00</b>		
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		
<b>Subtotal</b>			<b>\$281,664.00</b>	<b>\$70,856.00</b>			<b>\$69,989.00</b>			<b>\$69,989.00</b>			<b>\$70,830.00</b>		
<b>Total</b>			<b>\$281,664.00</b>	<b>\$70,856.00</b>			<b>\$69,989.00</b>			<b>\$69,989.00</b>			<b>\$70,830.00</b>		
UNIVERSITY OF AKRON															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
UAK	235502	STUDENT SUPPORT SERVICES	\$82,741.00										\$82,741.00		
UAK	235552	CAPITAL COMPONENT	\$538,969.00		\$134,742.00			\$134,742.00		\$134,742.00			\$134,743.00		
UAK	235591	CO-OP INTERNSHIP	\$50,000.00					\$50,000.00							
<b>Subtotal</b>			<b>\$671,710.00</b>	<b>\$134,742.00</b>			<b>\$134,742.00</b>	<b>\$50,000.00</b>		<b>\$134,742.00</b>			<b>\$217,484.00</b>		
UAK	250501	STATE SHARE OF INSTRUCTION	\$105,711,686.00	\$8,795,270.00	\$8,795,270.00	\$8,795,270.00	\$8,795,270.00	\$8,795,270.00	\$8,795,270.00	\$8,823,344.00	\$8,823,344.00	\$8,823,344.00	\$8,823,344.00	\$8,823,346.00	
<b>Subtotal</b>			<b>\$105,711,686.00</b>	<b>\$8,795,270.00</b>	<b>\$8,795,270.00</b>	<b>\$8,795,270.00</b>	<b>\$8,795,270.00</b>	<b>\$8,795,270.00</b>	<b>\$8,795,270.00</b>	<b>\$8,823,344.00</b>	<b>\$8,823,344.00</b>	<b>\$8,823,344.00</b>	<b>\$8,823,344.00</b>	<b>\$8,823,346.00</b>	
<b>Total</b>			<b>\$106,383,396.00</b>	<b>\$8,795,270.00</b>	<b>\$8,930,012.00</b>	<b>\$8,795,270.00</b>	<b>\$8,795,270.00</b>	<b>\$8,930,012.00</b>	<b>\$8,845,270.00</b>	<b>\$8,823,344.00</b>	<b>\$8,958,086.00</b>	<b>\$8,823,344.00</b>	<b>\$8,823,344.00</b>	<b>\$9,040,828.00</b>	<b>\$8,823,346.00</b>

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

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	\$17,772.00										\$17,772.00	
UAK1	235552	CAPITAL COMPONENT	\$41,095.00		\$10,274.00			\$10,274.00		\$10,274.00			\$10,273.00	
<b>Subtotal</b>			<b>\$58,867.00</b>		<b>\$10,274.00</b>			<b>\$10,274.00</b>		<b>\$10,274.00</b>			<b>\$28,045.00</b>	
<b>Total</b>			<b>\$58,867.00</b>		<b>\$10,274.00</b>			<b>\$10,274.00</b>		<b>\$10,274.00</b>			<b>\$28,045.00</b>	

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					\$61,002.00		\$30,501.00			\$30,499.00	
UCN	235519	FAMILY PRACTICE	\$370,667.00					\$93,872.00					\$276,795.00	
UCN	235525	GERIATRIC MEDICINE	\$70,863.00					\$35,432.00		\$17,716.00			\$17,715.00	
UCN	235526	PRIMARY CARE RESIDENCIES	\$200,271.00					\$50,733.00					\$149,538.00	
UCN	235537	UC CLINICAL TEACHING	\$7,554,944.00					\$3,827,471.00	\$621,245.00	\$621,245.00	\$621,245.00	\$621,245.00	\$621,245.00	\$621,248.00
UCN	235591	CO-OP INTERNSHIP	\$50,000.00					\$50,000.00						
<b>Subtotal</b>			<b>\$8,368,747.00</b>					<b>\$4,118,510.00</b>	<b>\$621,245.00</b>	<b>\$669,462.00</b>	<b>\$621,245.00</b>	<b>\$621,245.00</b>	<b>\$1,095,792.00</b>	<b>\$621,248.00</b>
UCN	265501	STATE SHARE OF INSTRUCTION	\$211,453,513.00	\$17,915,080.00	\$17,915,080.00	\$17,915,080.00	\$17,915,080.00	\$17,915,080.00	\$17,915,080.00	\$17,327,172.00	\$17,327,172.00	\$17,327,172.00	\$17,327,172.00	\$17,327,173.00
<b>Subtotal</b>			<b>\$211,453,513.00</b>	<b>\$17,915,080.00</b>	<b>\$17,915,080.00</b>	<b>\$17,915,080.00</b>	<b>\$17,915,080.00</b>	<b>\$17,915,080.00</b>	<b>\$17,915,080.00</b>	<b>\$17,327,172.00</b>	<b>\$17,327,172.00</b>	<b>\$17,327,172.00</b>	<b>\$17,327,172.00</b>	<b>\$17,327,173.00</b>
<b>Total</b>			<b>\$219,822,260.00</b>	<b>\$17,915,080.00</b>	<b>\$17,915,080.00</b>	<b>\$17,915,080.00</b>	<b>\$17,915,080.00</b>	<b>\$17,915,080.00</b>	<b>\$22,033,590.00</b>	<b>\$17,948,417.00</b>	<b>\$17,996,634.00</b>	<b>\$17,948,417.00</b>	<b>\$17,948,417.00</b>	<b>\$18,422,964.00</b>

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

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	\$11,580.00										\$11,580.00		
UCN1	235552	CAPITAL COMPONENT	\$74,122.00		\$18,530.00			\$18,530.00		\$18,530.00			\$18,532.00		
<b>Subtotal</b>			<b>\$85,702.00</b>		<b>\$18,530.00</b>			<b>\$18,530.00</b>		<b>\$18,530.00</b>			<b>\$30,112.00</b>		
<b>Total</b>			<b>\$85,702.00</b>		<b>\$18,530.00</b>			<b>\$18,530.00</b>		<b>\$18,530.00</b>			<b>\$30,112.00</b>		

UNIVERSITY OF CINCINNATI - LEGACY															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
UCN3	235502	STUDENT SUPPORT SERVICES	\$6,800.00										\$6,800.00		
<b>Subtotal</b>			<b>\$6,800.00</b>										<b>\$6,800.00</b>		
<b>Total</b>			<b>\$6,800.00</b>										<b>\$6,800.00</b>		

UNIVERSITY OF CINCINNATI - WALTERS															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
UCN2	235552	CAPITAL COMPONENT	\$2,342.00		\$585.00			\$585.00		\$585.00			\$587.00		
<b>Subtotal</b>			<b>\$2,342.00</b>		<b>\$585.00</b>			<b>\$585.00</b>		<b>\$585.00</b>			<b>\$587.00</b>		
<b>Total</b>			<b>\$2,342.00</b>		<b>\$585.00</b>			<b>\$585.00</b>		<b>\$585.00</b>			<b>\$587.00</b>		

UNIVERSITY OF TOLEDO															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
UTO	235474	AHEC PROGRAM ADMINISTRATION	\$18,986.00					\$9,494.00		\$4,747.00			\$4,745.00		
UTO	235474	AHEC PROGRAM SUPPORT	\$122,002.00					\$61,002.00		\$30,501.00			\$30,499.00		

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

UTO	235502	STUDENT SUPPORT SERVICES	\$49,736.00											\$49,736.00	
UTO	235519	FAMILY PRACTICE	\$365,648.00				\$90,723.00							\$274,925.00	
UTO	235525	GERIATRIC MEDICINE	\$70,863.00					\$35,432.00		\$17,716.00				\$17,715.00	
UTO	235526	PRIMARY CARE RESIDENCIES	\$192,391.00				\$47,155.00							\$145,236.00	
UTO	235538	UT CLINICAL TEACHING	\$5,888,670.00					\$2,453,613.00	\$490,723.00	\$490,723.00	\$490,723.00	\$490,723.00	\$490,723.00	\$490,719.00	
UTO	235591	CO-OP INTERNSHIP	\$50,000.00						\$50,000.00						
		<b>Subtotal</b>	<b>\$6,758,296.00</b>				<b>\$137,878.00</b>	<b>\$2,489,045.00</b>	<b>\$611,219.00</b>	<b>\$490,723.00</b>	<b>\$543,687.00</b>	<b>\$490,723.00</b>	<b>\$490,723.00</b>	<b>\$1,013,579.00</b>	<b>\$490,719.00</b>
UTO	340501	STATE SHARE OF INSTRUCTION	\$109,232,321.00	\$9,139,027.00	\$9,139,027.00	\$9,139,027.00	\$9,139,027.00	\$9,139,027.00	\$9,139,027.00	\$9,066,360.00	\$9,066,360.00	\$9,066,360.00	\$9,066,360.00	\$9,066,359.00	
		<b>Subtotal</b>	<b>\$109,232,321.00</b>	<b>\$9,139,027.00</b>	<b>\$9,139,027.00</b>	<b>\$9,139,027.00</b>	<b>\$9,139,027.00</b>	<b>\$9,139,027.00</b>	<b>\$9,139,027.00</b>	<b>\$9,066,360.00</b>	<b>\$9,066,360.00</b>	<b>\$9,066,360.00</b>	<b>\$9,066,360.00</b>	<b>\$9,066,359.00</b>	
		<b>Total</b>	<b>\$115,990,617.00</b>	<b>\$9,139,027.00</b>	<b>\$9,139,027.00</b>	<b>\$9,139,027.00</b>	<b>\$9,276,905.00</b>	<b>\$11,628,072.00</b>	<b>\$9,750,246.00</b>	<b>\$9,557,083.00</b>	<b>\$9,610,047.00</b>	<b>\$9,557,083.00</b>	<b>\$9,557,083.00</b>	<b>\$10,079,939.00</b>	<b>\$9,557,078.00</b>

UNIVERSITY OF TOLEDO MEDICAL														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
UTO1	235552	CAPITAL COMPONENT	\$31,209.00		\$7,802.00			\$7,802.00			\$7,802.00			\$7,803.00
		<b>Subtotal</b>	<b>\$31,209.00</b>		<b>\$7,802.00</b>			<b>\$7,802.00</b>			<b>\$7,802.00</b>			<b>\$7,803.00</b>
		<b>Total</b>	<b>\$31,209.00</b>		<b>\$7,802.00</b>			<b>\$7,802.00</b>			<b>\$7,802.00</b>			<b>\$7,803.00</b>

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
		<b>Subtotal</b>	<b>\$434,695.00</b>		<b>\$114,829.00</b>			<b>\$106,189.00</b>			<b>\$106,189.00</b>			<b>\$107,488.00</b>

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

<b>Total</b>	<b>\$434,695.00</b>	<b>\$114,829.00</b>	<b>\$106,189.00</b>	<b>\$106,189.00</b>	<b>\$107,488.00</b>
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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 FY18 GUARANTEE	\$25,025.00		\$5,811.00			\$6,379.00			\$6,379.00			\$6,456.00	

<b>Subtotal</b>	<b>\$25,025.00</b>	<b>\$5,811.00</b>	<b>\$6,379.00</b>	<b>\$6,379.00</b>	<b>\$6,456.00</b>
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<b>Total</b>	<b>\$25,025.00</b>	<b>\$5,811.00</b>	<b>\$6,379.00</b>	<b>\$6,379.00</b>	<b>\$6,456.00</b>
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**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	

<b>Subtotal</b>	<b>\$171,198.00</b>	<b>\$45,822.00</b>	<b>\$41,621.00</b>	<b>\$41,621.00</b>	<b>\$42,134.00</b>
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<b>Total</b>	<b>\$171,198.00</b>	<b>\$45,822.00</b>	<b>\$41,621.00</b>	<b>\$41,621.00</b>	<b>\$42,134.00</b>
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**VANTAGE JT VOC SD**

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

<b>Subtotal</b>	<b>\$191,430.00</b>	<b>\$51,638.00</b>	<b>\$46,407.00</b>	<b>\$46,407.00</b>	<b>\$46,978.00</b>
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<b>Total</b>	<b>\$191,430.00</b>	<b>\$51,638.00</b>	<b>\$46,407.00</b>	<b>\$46,407.00</b>	<b>\$46,978.00</b>
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**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	

<b>Subtotal</b>	<b>\$441,794.00</b>	<b>\$100,322.00</b>	<b>\$113,384.00</b>	<b>\$113,384.00</b>	<b>\$114,704.00</b>
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**FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)**

<b>Total</b>	<b>\$441,794.00</b>	<b>\$100,322.00</b>	<b>\$113,384.00</b>	<b>\$113,384.00</b>	<b>\$114,704.00</b>
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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 FY18 GUARANTEE	\$397,477.00		\$102,893.00			\$97,799.00			\$97,799.00			\$98,986.00	

<b>Subtotal</b>	<b>\$397,477.00</b>	<b>\$102,893.00</b>	<b>\$97,799.00</b>	<b>\$97,799.00</b>	<b>\$98,986.00</b>
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<b>Total</b>	<b>\$397,477.00</b>	<b>\$102,893.00</b>	<b>\$97,799.00</b>	<b>\$97,799.00</b>	<b>\$98,986.00</b>
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**WASHINGTON STATE COMMUNITY COLLEGE**

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
WTC	235552 CAPITAL COMPONENT	\$177,945.00		\$44,486.00			\$44,486.00			\$44,486.00			\$44,487.00	

<b>Subtotal</b>	<b>\$177,945.00</b>	<b>\$44,486.00</b>	<b>\$44,486.00</b>	<b>\$44,486.00</b>	<b>\$44,487.00</b>
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WTC	358501 STATE SHARE OF INSTRUCTION	\$5,320,400.00	\$442,086.00	\$442,086.00	\$442,086.00	\$442,086.00	\$442,086.00	\$442,086.00	\$444,647.00	\$444,647.00	\$444,647.00	\$444,647.00	\$444,647.00	\$444,649.00
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<b>Subtotal</b>	<b>\$5,320,400.00</b>	<b>\$442,086.00</b>	<b>\$444,647.00</b>	<b>\$444,647.00</b>	<b>\$444,647.00</b>	<b>\$444,647.00</b>	<b>\$444,647.00</b>	<b>\$444,649.00</b>						
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<b>Total</b>	<b>\$5,498,345.00</b>	<b>\$442,086.00</b>	<b>\$486,572.00</b>	<b>\$442,086.00</b>	<b>\$442,086.00</b>	<b>\$486,572.00</b>	<b>\$442,086.00</b>	<b>\$444,647.00</b>	<b>\$489,133.00</b>	<b>\$444,647.00</b>	<b>\$444,647.00</b>	<b>\$489,134.00</b>	<b>\$444,649.00</b>
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**WAYNE COUNTY JVSD JT VOC SD**

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
WCV	235444 AWE FY18 GUARANTEE	\$370,555.00		\$96,764.00			\$90,895.00			\$90,895.00			\$92,001.00	

<b>Subtotal</b>	<b>\$370,555.00</b>	<b>\$96,764.00</b>	<b>\$90,895.00</b>	<b>\$90,895.00</b>	<b>\$92,001.00</b>
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<b>Total</b>	<b>\$370,555.00</b>	<b>\$96,764.00</b>	<b>\$90,895.00</b>	<b>\$90,895.00</b>	<b>\$92,001.00</b>
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**FY 2018 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2017 - 6/30/2018)**

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		
<b>Subtotal</b>			<b>\$190,617.00</b>	<b>\$27,864.00</b>			<b>\$54,061.00</b>			<b>\$54,061.00</b>			<b>\$54,631.00</b>		
<b>Total</b>			<b>\$190,617.00</b>	<b>\$27,864.00</b>			<b>\$54,061.00</b>			<b>\$54,061.00</b>			<b>\$54,631.00</b>		

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	\$1,125,023.00		\$1,000,000.00									\$125,023.00	
WSU	235474	AHEC PROGRAM SUPPORT	\$122,002.00					\$61,002.00		\$30,501.00			\$30,499.00		
WSU	235502	STUDENT SUPPORT SERVICES	\$85,943.00										\$85,943.00		
WSU	235519	FAMILY PRACTICE	\$374,631.00			\$91,491.00							\$283,140.00		
WSU	235525	GERIATRIC MEDICINE	\$70,865.00			\$0.00	\$35,432.00			\$17,716.00			\$17,717.00		
WSU	235526	PRIMARY CARE RESIDENCIES	\$229,432.00			\$64,105.00							\$165,327.00		
WSU	235539	WSU CLINICAL TEACHING	\$2,860,830.00			\$953,610.00	\$238,403.00	\$238,403.00	\$238,403.00	\$238,403.00	\$238,403.00	\$238,403.00	\$238,403.00	\$238,399.00	
WSU	235591	CO-OP INTERNSHIP	\$50,000.00				\$50,000.00								
<b>Subtotal</b>			<b>\$4,918,726.00</b>	<b>\$1,000,000.00</b>		<b>\$1,109,206.00</b>	<b>\$323,835.00</b>	<b>\$299,405.00</b>	<b>\$238,403.00</b>	<b>\$286,620.00</b>	<b>\$238,403.00</b>	<b>\$238,403.00</b>	<b>\$821,029.00</b>	<b>\$363,422.00</b>	
WSU	275501	STATE SHARE OF INSTRUCTION	\$85,948,114.00	\$7,130,921.00	\$7,130,921.00	\$7,130,921.00	\$7,130,921.00	\$7,130,921.00	\$7,130,921.00	\$7,193,765.00	\$7,193,765.00	\$7,193,765.00	\$7,193,765.00	\$7,193,763.00	
<b>Subtotal</b>			<b>\$85,948,114.00</b>	<b>\$7,130,921.00</b>	<b>\$7,130,921.00</b>	<b>\$7,130,921.00</b>	<b>\$7,130,921.00</b>	<b>\$7,130,921.00</b>	<b>\$7,130,921.00</b>	<b>\$7,193,765.00</b>	<b>\$7,193,765.00</b>	<b>\$7,193,765.00</b>	<b>\$7,193,765.00</b>	<b>\$7,193,763.00</b>	
<b>Total</b>			<b>\$90,866,840.00</b>	<b>\$7,130,921.00</b>	<b>\$8,130,921.00</b>	<b>\$7,130,921.00</b>	<b>\$8,240,127.00</b>	<b>\$7,454,756.00</b>	<b>\$7,430,326.00</b>	<b>\$7,432,168.00</b>	<b>\$7,480,385.00</b>	<b>\$7,432,168.00</b>	<b>\$8,014,794.00</b>	<b>\$7,557,185.00</b>	

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

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		
		<b>Subtotal</b>	<b>\$190,122.00</b>		<b>\$44,077.00</b>			<b>\$48,492.00</b>		<b>\$48,492.00</b>			<b>\$49,061.00</b>		
		<b>Total</b>	<b>\$190,122.00</b>		<b>\$44,077.00</b>			<b>\$48,492.00</b>		<b>\$48,492.00</b>			<b>\$49,061.00</b>		
YOUNGSTOWN STATE UNIVERSITY															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
YSU	235591	CO-OP INTERNSHIP	\$50,000.00			\$50,000.00									
		<b>Subtotal</b>	<b>\$50,000.00</b>			<b>\$50,000.00</b>									
YSU	345501	STATE SHARE OF INSTRUCTION	\$43,261,001.00	\$3,575,476.00	\$3,575,476.00	\$3,575,476.00	\$3,575,476.00	\$3,575,476.00	\$3,575,476.00	\$3,634,691.00	\$3,634,691.00	\$3,634,691.00	\$3,634,691.00	\$3,634,690.00	
		<b>Subtotal</b>	<b>\$43,261,001.00</b>	<b>\$3,575,476.00</b>	<b>\$3,575,476.00</b>	<b>\$3,575,476.00</b>	<b>\$3,575,476.00</b>	<b>\$3,575,476.00</b>	<b>\$3,575,476.00</b>	<b>\$3,634,691.00</b>	<b>\$3,634,691.00</b>	<b>\$3,634,691.00</b>	<b>\$3,634,691.00</b>	<b>\$3,634,690.00</b>	
		<b>Total</b>	<b>\$43,311,001.00</b>	<b>\$3,575,476.00</b>	<b>\$3,575,476.00</b>	<b>\$3,575,476.00</b>	<b>\$3,625,476.00</b>	<b>\$3,575,476.00</b>	<b>\$3,575,476.00</b>	<b>\$3,634,691.00</b>	<b>\$3,634,691.00</b>	<b>\$3,634,691.00</b>	<b>\$3,634,691.00</b>	<b>\$3,634,690.00</b>	
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	\$8,395,285.00	\$695,263.00	\$695,263.00	\$695,263.00	\$695,263.00	\$695,263.00	\$703,951.00	\$703,951.00	\$703,951.00	\$703,951.00	\$703,951.00	\$703,952.00	
		<b>Subtotal</b>	<b>\$8,395,285.00</b>	<b>\$695,263.00</b>	<b>\$695,263.00</b>	<b>\$695,263.00</b>	<b>\$695,263.00</b>	<b>\$695,263.00</b>	<b>\$703,951.00</b>	<b>\$703,951.00</b>	<b>\$703,951.00</b>	<b>\$703,951.00</b>	<b>\$703,951.00</b>	<b>\$703,952.00</b>	
		<b>Total</b>	<b>\$8,395,285.00</b>	<b>\$695,263.00</b>	<b>\$695,263.00</b>	<b>\$695,263.00</b>	<b>\$695,263.00</b>	<b>\$695,263.00</b>	<b>\$703,951.00</b>	<b>\$703,951.00</b>	<b>\$703,951.00</b>	<b>\$703,951.00</b>	<b>\$703,951.00</b>	<b>\$703,952.00</b>	
GRAND TOTALS															
		<b>Total Amount</b>	<b>\$2,147,800,499.00</b>	<b>\$164,776,735.00</b>	<b>\$172,516,603.00</b>	<b>\$168,361,272.00</b>	<b>\$169,139,750.00</b>	<b>\$192,398,252.00</b>	<b>\$205,759,247.00</b>	<b>\$173,817,935.00</b>	<b>\$187,551,602.00</b>	<b>\$173,923,868.00</b>	<b>\$173,848,863.00</b>	<b>\$191,725,279.00</b>	<b>\$173,981,093.00</b>