

FY 2016 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2015 – 6/30/2016)

This schedule reflects H.B. 64 as approved by the Chancellor. This is the distribution schedule as of JUNE, 2016. 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.

ASHLAND COUNTY – WEST HOLMES JVS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
ACH	235-444 AWE FY16 GUARANTEE	\$352,199			\$87,805	\$87,804			\$87,804			\$87,804		\$982
Subtotal		\$352,199	\$0	\$0	\$87,805	\$87,804			\$87,804	\$0	\$0	\$87,804	\$0	\$982
Total		\$352,199	\$0	\$0	\$87,805	\$87,804			\$87,804	\$0	\$0	\$87,804	\$0	\$982

ALLIANCE CITY SCHOOL DISTRICT														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
ACS	235-444 AWE FY16 GUARANTEE	\$184,055			\$45,886	\$45,886			\$45,885			\$45,885		\$513
Subtotal		\$184,055	\$0	\$0	\$45,886	\$45,886			\$45,885	\$0	\$0	\$45,885	\$0	\$513
Total		\$184,055	\$0	\$0	\$45,886	\$45,886			\$45,885	\$0	\$0	\$45,885	\$0	\$513

ASHTABULA COUNTY JVS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
ACV	235-444 AWE FY16 GUARANTEE	\$337,467			\$84,132	\$84,132			\$84,131			\$84,131		\$941
Subtotal		\$337,467	\$0	\$0	\$84,132	\$84,132			\$84,131	\$0	\$0	\$84,131	\$0	\$941
Total		\$337,467	\$0	\$0	\$84,132	\$84,132			\$84,131	\$0	\$0	\$84,131	\$0	\$941

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AUBURN JOINT VOCATIONAL														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
AJS	235-444 AWE FY16 GUARANTEE	\$267,260			\$66,629	\$66,629			\$66,628			\$66,628		\$746
Subtotal		\$267,260	\$0	\$0	\$66,629	\$66,629			\$66,628	\$0	\$0	\$66,628	\$0	\$746
Total		\$267,260	\$0	\$0	\$66,629	\$66,629			\$66,628	\$0	\$0	\$66,628	\$0	\$746

APOLLO JOINT VOCATIONAL SCHOOL DISTRICT														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
AJV	235-444 AWE FY16 GUARANTEE	\$418,694			\$104,382	\$104,382			\$104,381			\$104,381		\$1,168
Subtotal		\$418,694	\$0	\$0	\$104,382	\$104,382			\$104,381	\$0	\$0	\$104,381	\$0	\$1,168
Total		\$418,694	\$0	\$0	\$104,382	\$104,382			\$104,381	\$0	\$0	\$104,381	\$0	\$1,168

AKRON CITY SCHOOL DISTRICT														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
AKS	235-444 AWE FY16 GUARANTEE	\$87,036			\$21,699	\$21,698			\$21,698			\$21,698		\$243
Subtotal		\$87,036	\$0	\$0	\$21,699	\$21,698			\$21,698	\$0	\$0	\$21,698	\$0	\$243
Total		\$87,036	\$0	\$0	\$21,699	\$21,698			\$21,698	\$0	\$0	\$21,698	\$0	\$243

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BUTLER TECH JVS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
BTV	235-444 AWE FY16 GUARANTEE	\$675,145			\$168,316	\$168,315			\$168,315			\$168,315		\$1,884
Subtotal		\$675,145	\$0	\$0	\$168,316	\$168,315			\$168,315	\$0	\$0	\$168,315	\$0	\$1,884
Total		\$675,145	\$0	\$0	\$168,316	\$168,315			\$168,315	\$0	\$0	\$168,315	\$0	\$1,884

BUCKEYE JVS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
BVS	235-444 AWE FY16 GUARANTEE	\$284,668			\$70,969	\$70,969			\$70,968			\$70,968		\$794
Subtotal		\$284,668	\$0	\$0	\$70,969	\$70,969			\$70,968	\$0	\$0	\$70,968	\$0	\$794
Total		\$284,668	\$0	\$0	\$70,969	\$70,969			\$70,968	\$0	\$0	\$70,968	\$0	\$794

CANTON CITY SCHOOLS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CCS	235-444 AWE FY16 GUARANTEE	\$344,006			\$85,762	\$85,762			\$85,761			\$85,761		\$960
Subtotal		\$344,006	\$0	\$0	\$85,762	\$85,762			\$85,761	\$0	\$0	\$85,761	\$0	\$960
Total		\$344,006	\$0	\$0	\$85,762	\$85,762			\$85,761	\$0	\$0	\$85,761	\$0	\$960

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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	235-444 AWE FY16 GUARANTEE	\$309,754			\$77,223	\$77,223			\$77,222			\$77,222		\$864
Subtotal		\$309,754	\$0	\$0	\$77,223	\$77,223			\$77,222	\$0	\$0	\$77,222	\$0	\$864
Total		\$309,754	\$0	\$0	\$77,223	\$77,223			\$77,222	\$0	\$0	\$77,222	\$0	\$864

COLUMBUS CITY SCHOOLS CITY SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CMH	235-444 AWE FY16 GUARANTEE	\$522,059			\$130,151	\$130,152			\$130,150			\$130,150		\$1,456
Subtotal		\$522,059	\$0	\$0	\$130,151	\$130,152			\$130,150	\$0	\$0	\$130,150	\$0	\$1,456
Total		\$522,059	\$0	\$0	\$130,151	\$130,152			\$130,150	\$0	\$0	\$130,150	\$0	\$1,456

C-TEC JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CTJ	235-444 AWE FY16 GUARANTEE	\$370,651			\$92,405	\$92,404			\$92,404			\$92,404		\$1,034
Subtotal		\$370,651	\$0	\$0	\$92,405	\$92,404			\$92,404	\$0	\$0	\$92,404	\$0	\$1,034
Total		\$370,651	\$0	\$0	\$92,405	\$92,404			\$92,404	\$0	\$0	\$92,404	\$0	\$1,034

FY 2016 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2015 – 6/30/2016)

CUYAHOGA VALLEY JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CVJ	235-444 AWE FY16 GUARANTEE	\$314,704			\$78,457	\$78,457			\$78,456			\$78,456		\$878
Subtotal		\$314,704	\$0	\$0	\$78,457	\$78,457			\$78,456	\$0	\$0	\$78,456	\$0	\$878
Total		\$314,704	\$0	\$0	\$78,457	\$78,457			\$78,456	\$0	\$0	\$78,456	\$0	\$878

DELAWARE AREA CAREER CENTER JT														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
DAC	235-444 AWE FY16 GUARANTEE	\$129,460			\$32,275	\$32,275			\$32,275			\$32,274		\$361
Subtotal		\$129,460	\$0	\$0	\$32,275	\$32,275			\$32,275	\$0	\$0	\$32,274	\$0	\$361
Total		\$129,460	\$0	\$0	\$32,275	\$32,275			\$32,275	\$0	\$0	\$32,274	\$0	\$361

EASTLAND-FAIRFIELD CAREER/TECH														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
EFC	235-444 AWE FY16 GUARANTEE	\$526,674			\$131,302	\$131,301			\$131,301			\$131,301		\$1,469
Subtotal		\$526,674	\$0	\$0	\$131,302	\$131,301			\$131,301	\$0	\$0	\$131,301	\$0	\$1,469
Total		\$526,674	\$0	\$0	\$131,302	\$131,301			\$131,301	\$0	\$0	\$131,301	\$0	\$1,469

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EHOVE JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
EHC	235-444 AWE FY16 GUARANTEE	\$508,275			\$126,715	\$126,714			\$126,714			\$126,714		\$1,418
Subtotal		\$508,275	\$0	\$0	\$126,715	\$126,714			\$126,714	\$0	\$0	\$126,714	\$0	\$1,418
Total		\$508,275	\$0	\$0	\$126,715	\$126,714			\$126,714	\$0	\$0	\$126,714	\$0	\$1,418

FOUR COUNTY JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
FJV	235-444 AWE FY16 GUARANTEE	\$168,297			\$41,958	\$41,957			\$41,956			\$41,956		\$470
Subtotal		\$168,297	\$0	\$0	\$41,958	\$41,957			\$41,956	\$0	\$0	\$41,956	\$0	\$470
Total		\$168,297	\$0	\$0	\$41,958	\$41,957			\$41,956	\$0	\$0	\$41,956	\$0	\$470

FINDLAY CITY SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
FSC	235-444 AWE FY16 GUARANTEE	\$42,700			\$10,646	\$10,645			\$10,645			\$10,645		\$119
Subtotal		\$42,700	\$0	\$0	\$10,646	\$10,645			\$10,645	\$0	\$0	\$10,645	\$0	\$119
Total		\$42,700	\$0	\$0	\$10,646	\$10,645			\$10,645	\$0	\$0	\$10,645	\$0	\$119

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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	235-444 AWE FY16 GUARANTEE	\$137,817			\$34,359	\$34,358			\$34,358			\$34,358		\$384
Subtotal		\$137,817	\$0	\$0	\$34,359	\$34,358			\$34,358	\$0	\$0	\$34,358	\$0	\$384
Total		\$137,817	\$0	\$0	\$34,359	\$34,358			\$34,358	\$0	\$0	\$34,358	\$0	\$384

GALLIA-JACKSON-VINTON JT VOC S														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
GJV	235-444 AWE FY16 GUARANTEE	\$313,523			\$78,162	\$78,162			\$78,162			\$78,162		\$875
Subtotal		\$313,523	\$0	\$0	\$78,162	\$78,162			\$78,162	\$0	\$0	\$78,162	\$0	\$875
Total		\$313,523	\$0	\$0	\$78,162	\$78,162			\$78,162	\$0	\$0	\$78,162	\$0	\$875

GREAT OAKS INST OF TECHNOLOGY														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
GOT	235-444 AWE FY16 GUARANTEE	\$862,286			\$214,970	\$214,970			\$214,970			\$214,970		\$2,406
Subtotal		\$862,286	\$0	\$0	\$214,970	\$214,970			\$214,970	\$0	\$0	\$214,970	\$0	\$2,406
Total		\$862,286	\$0	\$0	\$214,970	\$214,970			\$214,970	\$0	\$0	\$214,970	\$0	\$2,406

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KNOX COUNTY JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
KCJ	235-444 AWE FY16 GUARANTEE	\$324,511			\$80,902	\$80,902			\$80,901			\$80,901		\$905
Subtotal		\$324,511	\$0	\$0	\$80,902	\$80,902			\$80,901	\$0	\$0	\$80,901	\$0	\$905
Total		\$324,511	\$0	\$0	\$80,902	\$80,902			\$80,901	\$0	\$0	\$80,901	\$0	\$905

LAWRENCE COUNTY JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
LCV	235-444 AWE FY16 GUARANTEE	\$1,027,627			\$256,190	\$256,190			\$256,190			\$256,190		\$2,867
Subtotal		\$1,027,627	\$0	\$0	\$256,190	\$256,190			\$256,190	\$0	\$0	\$256,190	\$0	\$2,867
Total		\$1,027,627	\$0	\$0	\$256,190	\$256,190			\$256,190	\$0	\$0	\$256,190	\$0	\$2,867

LORAIN COUNTY JVS JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
LJV	235-444 AWE FY16 GUARANTEE	\$282,038			\$70,313	\$70,313			\$70,313			\$70,312		\$787
Subtotal		\$282,038	\$0	\$0	\$70,313	\$70,313			\$70,313	\$0	\$0	\$70,312	\$0	\$787
Total		\$282,038	\$0	\$0	\$70,313	\$70,313			\$70,313	\$0	\$0	\$70,312	\$0	\$787

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MAPLEWOOD CAREER CENTER JT VOC														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MCC	235-444 AWE FY16 GUARANTEE	\$22,993			\$5,733	\$5,732			\$5,732			\$5,732		\$64
Subtotal		\$22,993	\$0	\$0	\$5,733	\$5,732			\$5,732	\$0	\$0	\$5,732	\$0	\$64
Total		\$22,993	\$0	\$0	\$5,733	\$5,732			\$5,732	\$0	\$0	\$5,732	\$0	\$64

MEDINA COUNTY JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MCJ	235-444 AWE FY16 GUARANTEE	\$278,507			\$69,433	\$69,433			\$69,432			\$69,432		\$777
Subtotal		\$278,507	\$0	\$0	\$69,433	\$69,433			\$69,432	\$0	\$0	\$69,432	\$0	\$777
Total		\$278,507	\$0	\$0	\$69,433	\$69,433			\$69,432	\$0	\$0	\$69,432	\$0	\$777

MAHONING CO CAREER & TECH CTR														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MCT	235-444 AWE FY16 GUARANTEE	\$196,073			\$48,882	\$48,882			\$48,881			\$48,881		\$547
Subtotal		\$196,073	\$0	\$0	\$48,882	\$48,882			\$48,881	\$0	\$0	\$48,881	\$0	\$547
Total		\$196,073	\$0	\$0	\$48,882	\$48,882			\$48,881	\$0	\$0	\$48,881	\$0	\$547

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MID-EAST CAREER & TECH CENTERS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MEC	235-444 AWE FY16 GUARANTEE	\$487,752			\$121,598	\$121,598			\$121,598			\$121,597		\$1,361
Subtotal		\$487,752	\$0	\$0	\$121,598	\$121,598			\$121,598	\$0	\$0	\$121,597	\$0	\$1,361
Total		\$487,752	\$0	\$0	\$121,598	\$121,598			\$121,598	\$0	\$0	\$121,597	\$0	\$1,361

MADISON LOCAL SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MLS	235-444 AWE FY16 GUARANTEE	\$219,538			\$54,732	\$54,731			\$54,731			\$54,731		\$613
Subtotal		\$219,538	\$0	\$0	\$54,732	\$54,731			\$54,731	\$0	\$0	\$54,731	\$0	\$613
Total		\$219,538	\$0	\$0	\$54,732	\$54,731			\$54,731	\$0	\$0	\$54,731	\$0	\$613

MIAMI VALLEY CAREER TECH JT VO														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MVC	235-444 AWE FY16 GUARANTEE	\$572,445			\$142,712	\$142,712			\$142,712			\$142,712		\$1,597
Subtotal		\$572,445	\$0	\$0	\$142,712	\$142,712			\$142,712	\$0	\$0	\$142,712	\$0	\$1,597
Total		\$572,445	\$0	\$0	\$142,712	\$142,712			\$142,712	\$0	\$0	\$142,712	\$0	\$1,597

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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	235-444 AWE FY16 GUARANTEE	\$123,045			\$30,676	\$30,676			\$30,675			\$30,675		\$343
Subtotal		\$123,045	\$0	\$0	\$30,676	\$30,676			\$30,675	\$0	\$0	\$30,675	\$0	\$343
Total		\$123,045	\$0	\$0	\$30,676	\$30,676			\$30,675	\$0	\$0	\$30,675	\$0	\$343

PIONEER CAREER & TECHNOLOGY JT														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PCT	235-444 AWE FY16 GUARANTEE	\$154,855			\$38,606	\$38,606			\$38,606			\$38,605		\$432
Subtotal		\$154,855	\$0	\$0	\$38,606	\$38,606			\$38,606	\$0	\$0	\$38,605	\$0	\$432
Total		\$154,855	\$0	\$0	\$38,606	\$38,606			\$38,606	\$0	\$0	\$38,605	\$0	\$432

POLARIS JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PJS	235-444 AWE FY16 GUARANTEE	\$445,724			\$111,120	\$111,120			\$111,120			\$111,120		\$1,244
Subtotal		\$445,724	\$0	\$0	\$111,120	\$111,120			\$111,120	\$0	\$0	\$111,120	\$0	\$1,244
Total		\$445,724	\$0	\$0	\$111,120	\$111,120			\$111,120	\$0	\$0	\$111,120	\$0	\$1,244

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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	235-444 AWE FY16 GUARANTEE	\$227,079			\$56,612	\$56,611			\$56,611			\$56,611		\$634
Subtotal		\$227,079	\$0	\$0	\$56,612	\$56,611			\$56,611	\$0	\$0	\$56,611	\$0	\$634
Total		\$227,079	\$0	\$0	\$56,612	\$56,611			\$56,611	\$0	\$0	\$56,611	\$0	\$634

PORTAGE LAKES JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PLS	235-444 AWE FY16 GUARANTEE	\$178,395			\$44,475	\$44,474			\$44,474			\$44,474		\$498
Subtotal		\$178,395	\$0	\$0	\$44,475	\$44,474			\$44,474	\$0	\$0	\$44,474	\$0	\$498
Total		\$178,395	\$0	\$0	\$44,475	\$44,474			\$44,474	\$0	\$0	\$44,474	\$0	\$498

PICKAWAY-ROSS COUNTY CAREER AND TECH CENTER														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PRC	235-444 AWE FY16 GUARANTEE	\$574,038			\$143,109	\$143,109			\$143,109			\$143,109		\$1,602
Subtotal		\$574,038	\$0	\$0	\$143,109	\$143,109			\$143,109	\$0	\$0	\$143,109	\$0	\$1,602
Total		\$574,038	\$0	\$0	\$143,109	\$143,109			\$143,109	\$0	\$0	\$143,109	\$0	\$1,602

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SANDUSKY CITY SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SCD	235-444 AWE FY16 GUARANTEE	\$206,320			\$51,436	\$51,436			\$51,436			\$51,436		\$576
Subtotal		\$206,320	\$0	\$0	\$51,436	\$51,436			\$51,436	\$0	\$0	\$51,436	\$0	\$576
Total		\$206,320	\$0	\$0	\$51,436	\$51,436			\$51,436	\$0	\$0	\$51,436	\$0	\$576

SCIOTO COUNTY JVS JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SCJ	235-444 AWE FY16 GUARANTEE	\$530,178			\$132,175	\$132,175			\$132,175			\$132,174		\$1,479
Subtotal		\$530,178	\$0	\$0	\$132,175	\$132,175			\$132,175	\$0	\$0	\$132,174	\$0	\$1,479
Total		\$530,178	\$0	\$0	\$132,175	\$132,175			\$132,175	\$0	\$0	\$132,174	\$0	\$1,479

SALEM CITY SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SCS	235-444 AWE FY16 GUARANTEE	\$34,637			\$8,635	\$8,635			\$8,635			\$8,635		\$97
Subtotal		\$34,637	\$0	\$0	\$8,635	\$8,635			\$8,635	\$0	\$0	\$8,635	\$0	\$97
Total		\$34,637	\$0	\$0	\$8,635	\$8,635			\$8,635	\$0	\$0	\$8,635	\$0	\$97

FY 2016 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2015 – 6/30/2016)

SOUTHERN HILLS JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SHJ	235-444 AWE FY16 GUARANTEE	\$62,995			\$15,705	\$15,705			\$15,705			\$15,704		\$176
Subtotal		\$62,995	\$0	\$0	\$15,705	\$15,705			\$15,705	\$0	\$0	\$15,704	\$0	\$176
Total		\$62,995	\$0	\$0	\$15,705	\$15,705			\$15,705	\$0	\$0	\$15,704	\$0	\$176

TRI-COUNTY CAREER CENTER JT VO														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
TCC	235-444 AWE FY16 GUARANTEE	\$250,636			\$62,484	\$62,484			\$62,484			\$62,485		\$699
Subtotal		\$250,636	\$0	\$0	\$62,484	\$62,484			\$62,484	\$0	\$0	\$62,485	\$0	\$699
Total		\$250,636	\$0	\$0	\$62,484	\$62,484			\$62,484	\$0	\$0	\$62,485	\$0	\$699

TOLEDO CITY SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
TCS	235-444 AWE FY16 GUARANTEE	\$161,674			\$40,306	\$40,306			\$40,306			\$40,305		\$451
Subtotal		\$161,674	\$0	\$0	\$40,306	\$40,306			\$40,306	\$0	\$0	\$40,305	\$0	\$451
Total		\$161,674	\$0	\$0	\$40,306	\$40,306			\$40,306	\$0	\$0	\$40,305	\$0	\$451

FY 2016 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2015 – 6/30/2016)

TRUMBULL CAREER & TECH CTR JT														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
TCT	235-444 AWE FY16 GUARANTEE	\$324,903			\$80,999	\$80,999			\$80,999			\$80,999		\$907
Subtotal		\$324,903	\$0	\$0	\$80,999	\$80,999			\$80,999	\$0	\$0	\$80,999	\$0	\$907
Total		\$324,903	\$0	\$0	\$80,999	\$80,999			\$80,999	\$0	\$0	\$80,999	\$0	\$907

TOLLES JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
TJV	235-444 AWE FY16 GUARANTEE	\$17,396			\$4,337	\$4,337			\$4,337			\$4,337		\$48
Subtotal		\$17,396	\$0	\$0	\$4,337	\$4,337			\$4,337	\$0	\$0	\$4,337	\$0	\$48
Total		\$17,396	\$0	\$0	\$4,337	\$4,337			\$4,337	\$0	\$0	\$4,337	\$0	\$48

TRI-RIVERS JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
TRV	235-444 AWE FY16 GUARANTEE	\$234,676			\$58,506	\$58,505			\$58,505			\$58,505		\$655
Subtotal		\$234,676	\$0	\$0	\$58,506	\$58,505			\$58,505	\$0	\$0	\$58,505	\$0	\$655
Total		\$234,676	\$0	\$0	\$58,506	\$58,505			\$58,505	\$0	\$0	\$58,505	\$0	\$655

FY 2016 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2015 – 6/30/2016)

US GRANT JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
UJV	235-444 AWE FY16 GUARANTEE	\$27,465			\$6,847	\$6,847			\$6,847			\$6,847		\$77
Subtotal		\$27,465	\$0	\$0	\$6,847	\$6,847			\$6,847	\$0	\$0	\$6,847	\$0	\$77
Total		\$27,465	\$0	\$0	\$6,847	\$6,847			\$6,847	\$0	\$0	\$6,847	\$0	\$77

UPPER VALLEY JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
UVJ	235-444 AWE FY16 GUARANTEE	\$455,586			\$113,579	\$113,579			\$113,579			\$113,578		\$1,271
Subtotal		\$455,586	\$0	\$0	\$113,579	\$113,579			\$113,579	\$0	\$0	\$113,578	\$0	\$1,271
Total		\$455,586	\$0	\$0	\$113,579	\$113,579			\$113,579	\$0	\$0	\$113,578	\$0	\$1,271

VANTAGE JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
VJS	235-444 AWE FY16 GUARANTEE	\$201,195			\$50,159	\$50,159			\$50,158			\$50,158		\$561
Subtotal		\$201,195	\$0	\$0	\$50,159	\$50,159			\$50,158	\$0	\$0	\$50,158	\$0	\$561
Total		\$201,195	\$0	\$0	\$50,159	\$50,159			\$50,158	\$0	\$0	\$50,158	\$0	\$561

FY 2016 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2015 – 6/30/2016)

VANGUARD–SENTINEL JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
VSJ	235–444 AWE FY16 GUARANTEE	\$175,858			\$43,842	\$43,842			\$43,842			\$43,841		\$491
Subtotal		\$175,858	\$0	\$0	\$43,842	\$43,842			\$43,842	\$0	\$0	\$43,841	\$0	\$491
Total		\$175,858	\$0	\$0	\$43,842	\$43,842			\$43,842	\$0	\$0	\$43,841	\$0	\$491

WARREN COUNTY JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
WCJ	235–444 AWE FY16 GUARANTEE	\$418,181			\$104,254	\$104,254			\$104,253			\$104,253		\$1,167
Subtotal		\$418,181	\$0	\$0	\$104,254	\$104,254			\$104,253	\$0	\$0	\$104,253	\$0	\$1,167
Total		\$418,181	\$0	\$0	\$104,254	\$104,254			\$104,253	\$0	\$0	\$104,253	\$0	\$1,167

WAYNE COUNTY JVSD JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
WCV	235–444 AWE FY16 GUARANTEE	\$378,070			\$94,254	\$94,254			\$94,254			\$94,253		\$1,055
Subtotal		\$378,070	\$0	\$0	\$94,254	\$94,254			\$94,254	\$0	\$0	\$94,253	\$0	\$1,055
Total		\$378,070	\$0	\$0	\$94,254	\$94,254			\$94,254	\$0	\$0	\$94,253	\$0	\$1,055

FY 2016 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2015 – 6/30/2016)

WILLOUGHBY-EASTLAKE CITY SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
WES	235-444 AWE FY16 GUARANTEE	\$138,684			\$34,575	\$34,575			\$34,575			\$34,572		\$387
Subtotal		\$138,684	\$0	\$0	\$34,575	\$34,575			\$34,575	\$0	\$0	\$34,572	\$0	\$387
Total		\$138,684	\$0	\$0	\$34,575	\$34,575			\$34,575	\$0	\$0	\$34,572	\$0	\$387

WASHINGTON COUNTY JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
WJV	235-444 AWE FY16 GUARANTEE	\$393,801			\$98,176	\$98,176			\$98,175			\$98,175		\$1,099
Subtotal		\$393,801	\$0	\$0	\$98,176	\$98,176			\$98,175	\$0	\$0	\$98,175	\$0	\$1,099
Total		\$393,801	\$0	\$0	\$98,176	\$98,176			\$98,175	\$0	\$0	\$98,175	\$0	\$1,099

YOUNGSTOWN CITY SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
YCS	235-444 AWE FY16 GUARANTEE	\$131,742			\$32,844	\$32,844			\$32,844			\$32,842		\$368
Subtotal		\$131,742	\$0	\$0	\$32,844	\$32,844			\$32,844	\$0	\$0	\$32,842	\$0	\$368
Total		\$131,742	\$0	\$0	\$32,844	\$32,844			\$32,844	\$0	\$0	\$32,842	\$0	\$368

FY 2016 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2015 – 6/30/2016)

GRAND TOTALS													
Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
\$16,415,347	\$0	\$0	\$4,092,409	\$4,092,396	\$0	\$0	\$4,092,378	\$0	\$0	\$4,092,364	\$0	\$45,800	