

The amounts distributed on the October 16 disbursements were estimates. The November 20, 2013 disbursement will contain an adjustment for the October payment.

This spreadsheet provides the detailed breakdown of the November 20 payment. If you have questions, please email dgatterdam@regents.state.oh.us

Column Descriptions

Column A The school district

Column B The amount that was paid on October 16, 2013. This amount was an estimate of the expected 1st quarter payment for FY 2014

Column C The correct amount designated as the 1st quarter payment for FY 2014.

Column D The difference between the Actual and Estimated 1st Quarter payment. This amount is still owed to the school district (if amount listed is positive).

Column E The amount of the FY 13 amount that was withheld to be paid in FY 2014.

Column F The amount of the FY 2014 2nd quarter payment

Column G The amount for the school district for the Full Service Grant

Column A	Column B	Column C	Column D (C - B)	Column E	Column F	Column G	Column H (E + F + G)	Column I (D + H)
School District	FY 14 1st Qtr estimate (Payment made October 16)	Actual FY 14 1st Quarter	Difference between Estimate and Actual	FY 13 10% Withholding	FY 14 2nd Quarter	Full Svc Grant	Calculated November (10% Withheld from FY 13 + Qtr 2 FY 14 + Full Svc Grant)	Adjusted Actual November Payment (Payment date Nov 20)
Akron City SD	\$7,138	\$24,377	\$17,239	\$7,091.77	\$24,377	\$0	\$31,468.77	\$48,708
Alliance City SD	\$12,980	\$29,755	\$16,775	\$12,402.57	\$29,755	\$0	\$42,157.57	\$58,933
Canton City SD	\$19,448	\$82,878	\$63,430	\$19,447.52	\$82,878	\$25,000	\$127,325.52	\$190,756
Columbus City Schools City SD	\$51,525	\$129,690	\$78,165	\$50,520.96	\$129,690	\$25,000	\$205,210.96	\$283,376
Findlay City SD	\$4,761	\$12,255	\$7,494	\$4,740.34	\$12,255	\$0	\$16,995.34	\$24,489
Salem City SD	\$5,896	\$8,632	\$2,736	\$5,213.01	\$8,632	\$0	\$13,845.01	\$16,581
Sandusky City SD	\$21,670	\$54,152	\$32,482	\$21,223.75	\$54,152	\$0	\$75,375.75	\$107,858
Toledo City SD	\$16,822	\$43,897	\$27,075	\$15,451.97	\$43,897	\$0	\$59,348.97	\$86,424
Willoughby-Eastlake City SD	\$4,747	\$7,886	\$3,139	\$4,149.57	\$7,886	\$0	\$12,035.57	\$15,175
Youngstown City SD	\$0	\$39,453	\$39,453	\$0.00	\$39,453	\$0	\$39,453.00	\$78,906
Madison Local SD	\$19,000	\$43,746	\$24,746	\$18,119.26	\$43,746	\$25,000	\$86,865.26	\$111,611
Apollo Jt Voc SD	\$36,675	\$92,460	\$55,785	\$36,093.82	\$92,460	\$25,000	\$153,553.82	\$209,339
Southern Hills Jt Voc SD	\$6,552	\$17,195	\$10,643	\$6,511.03	\$17,195	\$0	\$23,706.03	\$34,349
Ashtabula County Jt Voc SD	\$27,912	\$72,095	\$44,183	\$27,671.62	\$72,095	\$25,000	\$124,766.62	\$168,950
Butler Tech Jt Voc SD	\$60,634	\$150,499	\$89,865	\$59,360.37	\$150,499	\$25,000	\$234,859.37	\$324,724
Columbiana County Jt Voc SD	\$23,568	\$48,642	\$25,074	\$21,775.35	\$48,642	\$25,000	\$95,417.35	\$120,491
Cuyahoga Valley Jt Voc SD	\$20,692	\$51,009	\$30,317	\$20,186.59	\$51,009	\$25,000	\$96,195.59	\$126,513
Polaris Jt Voc SD	\$36,987	\$85,556	\$48,569	\$35,337.43	\$85,556	\$25,000	\$145,893.43	\$194,462
Four County Jt Voc SD	\$16,659	\$36,170	\$19,511	\$15,582.84	\$36,170	\$25,000	\$76,752.84	\$96,264
Delaware Area Career Center Jt	\$0	\$34,786	\$34,786	\$0.00	\$34,786	\$0	\$34,786.00	\$69,572
Eastland-Fairfield Career/Tech	\$42,715	\$107,011	\$64,296	\$41,873.26	\$107,011	\$25,000	\$173,884.26	\$238,180
EHOVE Jt Voc SD	\$52,278	\$125,364	\$73,086	\$50,511.53	\$125,364	\$25,000	\$200,875.53	\$273,962
Greene County JT Voc SD Jt Voc	\$21,680	\$50,671	\$28,991	\$20,786.40	\$50,671	\$25,000	\$96,457.40	\$125,448
Great Oaks Inst Of Technology	\$81,356	\$195,409	\$114,053	\$78,673.26	\$195,409	\$25,000	\$299,082.26	\$413,135
Knox County Jt Voc SD	\$22,031	\$45,122	\$23,091	\$20,288.54	\$45,122	\$25,000	\$90,410.54	\$113,502
Auburn Jt Voc SD	\$25,922	\$65,239	\$39,317	\$25,631.51	\$65,239	\$25,000	\$115,870.51	\$155,188

Column A	Column B	Column C	Column D (C - B)	Column E	Column F	Column G	Column H (E + F + G)	Column I (D + H)		
School District	FY 14 1st Qtr <u>estimate</u> (Payment made October 16)	Actual FY 14 1st Quarter	Difference between Estimate and Actual	FY 13 10% Withholding	FY 14 2nd Quarter	Full Svc Grant	Calculated November (10% Withheld from FY 13 + Qtr 2 FY 14 + Full Svc Grant)	Adjusted Actual November Payment (Payment date Nov 20)		
Lawrence County Jt Voc SD	\$72,946	\$175,704	\$102,758	\$70,643.43	\$175,704	\$25,000	\$271,347.43	\$374,106		
C-Tec Jt Voc SD	\$35,919	\$87,509	\$51,590	\$34,877.33	\$87,509	\$25,000	\$147,386.33	\$198,976		
Lorain County JVS Jt Voc SD	\$27,647	\$67,064	\$39,417	\$26,808.10	\$67,064	\$25,000	\$118,872.10	\$158,289		
Mahoning Co Career & Tech Ctr	\$20,469	\$43,494	\$23,025	\$19,019.05	\$43,494	\$25,000	\$87,513.05	\$110,538		
Miami Valley Career Tech Jt Vo	\$55,174	\$141,089	\$85,915	\$54,547.69	\$141,089	\$25,000	\$220,636.69	\$306,552		
Mid-East Career & Tech Centers	\$40,873	\$102,889	\$62,016	\$40,144.55	\$102,889	\$25,000	\$168,033.55	\$230,050		
Penta Jt Voc SD	\$22,771	\$59,137	\$36,366	\$22,556.30	\$59,137	\$25,000	\$106,693.30	\$143,059		
Pike County Area Jt Voc SD	\$5,866	\$4,277	(\$1,589)	\$4,411.35	\$4,277	\$0	\$8,688.35	\$7,099		
Maplewood Career Center Jt Voc	\$3,292	\$4,867	\$1,575	\$3,276.83	\$4,867	\$0	\$8,143.83	\$9,719		
Pioneer Career & Technology Jt	\$16,773	\$42,757	\$25,984	\$16,586.95	\$42,757	\$25,000	\$84,343.95	\$110,328		
Pickaway-Ross JVSD Jt Voc SD	\$62,214	\$142,346	\$80,132	\$59,188.10	\$142,346	\$25,000	\$226,534.10	\$306,666		
Vanguard-Sentinel Jt Voc SD	\$15,071	\$38,510	\$23,439	\$14,926.80	\$38,510	\$0	\$53,436.80	\$76,876		
Warren County Jt Voc SD	\$36,989	\$63,486	\$26,497	\$32,442.64	\$63,486	\$25,000	\$120,928.64	\$147,426		
Scioto County JVS Jt Voc SD	\$47,784	\$113,164	\$65,380	\$45,978.91	\$113,164	\$25,000	\$184,142.91	\$249,523		
Tri-County Career Center Jt Vo	\$22,332	\$56,258	\$33,926	\$21,911.44	\$56,258	\$25,000	\$103,169.44	\$137,095		
Trumbull Career & Tech Ctr Jt	\$27,075	\$62,840	\$35,765	\$25,910.80	\$62,840	\$25,000	\$113,750.80	\$149,516		
Buckeye Jt Voc SD	\$26,797	\$64,319	\$37,522	\$25,937.39	\$64,319	\$25,000	\$115,256.39	\$152,778		
Vantage Jt Voc SD	\$5,689	\$47,510	\$41,821	\$5,689.02	\$47,510	\$25,000	\$78,199.02	\$120,020		
Washington County Jt Voc SD	\$39,266	\$96,289	\$57,023	\$38,194.60	\$96,289	\$25,000	\$159,483.60	\$216,507		
Wayne County JVSD Jt Voc SD	\$35,170	\$88,673	\$53,503	\$34,555.81	\$88,673	\$25,000	\$148,228.81	\$201,732		
Ashland County-West Holmes Jt	\$33,223	\$83,403	\$50,180	\$32,535.47	\$83,403	\$25,000	\$140,938.47	\$191,118		
Gallia-Jackson-Vinton Jt Voc S	\$33,189	\$72,341	\$39,152	\$31,086.75	\$72,341	\$25,000	\$128,427.75	\$167,580		
Medina County Jt Voc SD	\$25,446	\$67,336	\$41,890	\$25,385.25	\$67,336	\$25,000	\$117,721.25	\$159,611		
Upper Valley Jt Voc SD	\$9,512	\$117,229	\$107,717	\$9,512.21	\$117,229	\$25,000	\$151,741.21	\$259,458		
U S Grant Jt Voc SD	\$2,669	\$4,843	\$2,174	\$2,480.40	\$4,843	\$0	\$7,323.40	\$9,498		
Portage Lakes Jt Voc SD	\$18,261	\$47,698	\$29,437	\$18,160.17	\$47,698	\$25,000	\$90,858.17	\$120,295		
Tolles Jt Voc SD	\$1,803	\$2,611	\$808	\$1,519.00	\$2,611	\$0	\$4,130.00	\$4,938		
Tri-Rivers Jt Voc SD	\$18,653	\$41,607	\$22,954	\$17,641.23	\$41,607	\$25,000	\$84,248.23	\$107,202		