

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

This schedule reflects H.B. 64 as approved by the Chancellor. This is the distribution schedule as of NOVEMBER, 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 FY19 GUARANTEE	\$20,203.00		\$20,203.00									

Subtotal	\$20,203.00	\$20,203.00												
Total	\$20,203.00	\$20,203.00												

ALLIANCE CITY SCHOOL DISTRICT														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
ACS	235444	AWE FY19 GUARANTEE	\$171,246.00		\$42,783.00									

Subtotal	\$171,246.00	\$42,783.00					\$42,821.00			\$42,821.00			\$42,821.00	
Total	\$171,246.00	\$42,783.00					\$42,821.00			\$42,821.00			\$42,821.00	

APOLLO JOINT VOCATIONAL SCHOOL DISTRICT														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
AJV	235444	AWE FY19 GUARANTEE	\$441,797.00		\$107,119.00									

Subtotal	\$441,797.00	\$107,119.00					\$111,559.00			\$111,559.00			\$111,560.00	
Total	\$441,797.00	\$107,119.00					\$111,559.00			\$111,559.00			\$111,560.00	

ASHLAND COUNTY - WEST HOLMES JVS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
ACH	235444	AWE FY19 GUARANTEE	\$323,386.00		\$80,785.00									

Subtotal	\$323,386.00	\$80,785.00					\$80,867.00			\$80,867.00			\$80,867.00	
Total	\$323,386.00	\$80,785.00					\$80,867.00			\$80,867.00			\$80,867.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

ASHTABULA COUNTY JVS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
ACV	235444	AWE FY19 GUARANTEE	\$323,166.00		\$79,933.00			\$81,078.00		\$81,078.00			\$81,077.00	
		Subtotal	\$323,166.00		\$79,933.00			\$81,078.00		\$81,078.00			\$81,077.00	
		Total	\$323,166.00		\$79,933.00			\$81,078.00		\$81,078.00			\$81,077.00	

AUBURN JOINT VOCATIONAL														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
AJS	235444	AWE FY19 GUARANTEE	\$261,512.00		\$64,533.00			\$65,659.00		\$65,659.00			\$65,661.00	
		Subtotal	\$261,512.00		\$64,533.00			\$65,659.00		\$65,659.00			\$65,661.00	
		Total	\$261,512.00		\$64,533.00			\$65,659.00		\$65,659.00			\$65,661.00	

BELMONT TECHNICAL COLLEGE														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
BTC	235552	CAPITAL COMPONENT	\$161,415.00		\$40,354.00			\$40,354.00		\$40,354.00			\$40,353.00	
		Subtotal	\$161,415.00		\$40,354.00			\$40,354.00		\$40,354.00			\$40,353.00	
BTC	368501	STATE SHARE OF INSTRUCTION	\$4,559,488.00	\$379,957.00	\$379,957.00	\$379,957.00	\$379,957.00	\$379,957.00	\$379,959.00	\$379,957.00	\$379,957.00	\$379,957.00	\$379,957.00	\$379,959.00
		Subtotal	\$4,559,488.00	\$379,957.00	\$379,957.00	\$379,957.00	\$379,957.00	\$379,957.00	\$379,959.00	\$379,957.00	\$379,957.00	\$379,957.00	\$379,957.00	\$379,959.00
		Total	\$4,720,903.00	\$379,957.00	\$420,311.00	\$379,957.00	\$379,957.00	\$420,311.00	\$379,959.00	\$379,957.00	\$420,311.00	\$379,957.00	\$420,310.00	\$379,959.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

BOWLING GREEN STATE UNIVERSITY														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
BGU	235552	CAPITAL COMPONENT	\$1,060.00		\$265.00			\$265.00		\$265.00			\$265.00	
BGU	235555	LIBRARY DEPOSITORIES - NORTHWEST	\$348,772.00		\$87,193.00			\$87,193.00		\$87,193.00			\$87,193.00	
BGU	235591	CO-OP INTERNSHIP	\$50,000.00	\$50,000.00										
Subtotal			\$399,832.00	\$50,000.00	\$87,458.00			\$87,458.00		\$87,458.00			\$87,458.00	
BGU	240501	STATE SHARE OF INSTRUCTION	\$77,899,765.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,491,648.00
Subtotal			\$77,899,765.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,491,647.00	\$6,491,648.00
Total			\$78,299,597.00	\$6,541,647.00	\$6,579,105.00	\$6,491,647.00	\$6,491,647.00	\$6,579,105.00	\$6,491,647.00	\$6,491,647.00	\$6,579,105.00	\$6,491,647.00	\$6,491,647.00	\$6,491,648.00

BUCKEYE JVS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
BVS	235444	AWE FY19 GUARANTEE	\$277,487.00		\$68,160.00			\$69,776.00		\$69,776.00			\$69,775.00	
Subtotal			\$277,487.00		\$68,160.00			\$69,776.00		\$69,776.00			\$69,775.00	
Total			\$277,487.00		\$68,160.00			\$69,776.00		\$69,776.00			\$69,775.00	

BUTLER TECH JVS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
BTV	235444	AWE FY19 GUARANTEE	\$598,465.00		\$149,316.00			\$149,716.00		\$149,716.00			\$149,717.00	
Subtotal			\$598,465.00		\$149,316.00			\$149,716.00		\$149,716.00			\$149,717.00	
Total			\$598,465.00		\$149,316.00			\$149,716.00		\$149,716.00			\$149,717.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

C-TEC JT VOC SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CTJ	235444 AWE FY19 GUARANTEE	\$384,061.00		\$93,501.00			\$96,853.00			\$96,853.00			\$96,854.00	
Subtotal		\$384,061.00		\$93,501.00			\$96,853.00			\$96,853.00			\$96,854.00	
Total		\$384,061.00		\$93,501.00			\$96,853.00			\$96,853.00			\$96,854.00	

CANTON CITY SCHOOLS

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CCS	235444 AWE FY19 GUARANTEE	\$294,649.00		\$73,600.00			\$73,683.00			\$73,683.00			\$73,683.00	
Subtotal		\$294,649.00		\$73,600.00			\$73,683.00			\$73,683.00			\$73,683.00	
Total		\$294,649.00		\$73,600.00			\$73,683.00			\$73,683.00			\$73,683.00	

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		\$30,500.00			\$30,500.00			\$30,500.00			\$30,502.00	
CWR	235515 CWRU SCHOOL OF MEDICINE	\$2,038,940.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,912.00	\$169,908.00
CWR	235519 FAMILY PRACTICE	\$86,102.00		\$86,102.00										
CWR	235525 GERIATRIC MEDICINE	\$70,863.00		\$17,716.00			\$17,716.00			\$17,716.00			\$17,715.00	
CWR	235526 PRIMARY CARE RESIDENCIES	\$46,034.00		\$46,034.00										
Subtotal		\$2,363,941.00	\$169,912.00	\$350,264.00	\$169,912.00	\$169,912.00	\$218,128.00	\$169,912.00	\$169,912.00	\$218,128.00	\$169,912.00	\$169,912.00	\$218,129.00	\$169,908.00
Total		\$2,363,941.00	\$169,912.00	\$350,264.00	\$169,912.00	\$169,912.00	\$218,128.00	\$169,912.00	\$169,912.00	\$218,128.00	\$169,912.00	\$169,912.00	\$218,129.00	\$169,908.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

CENTRAL OHIO TECHNICAL COLLEGE															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
COT	369501	STATE SHARE OF INSTRUCTION	\$12,193,399.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,115.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,114.00	
Subtotal			\$12,193,399.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,115.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,114.00	
Total			\$12,193,399.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,115.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,117.00	\$1,016,114.00	
CENTRAL STATE UNIVERSITY															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
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	\$694,473.00		\$635,064.00	\$59,409.00									
CSU	235548	CENTRAL STATE COOP EXTENSION SERVICES	\$637,289.94		\$637,289.94										
CSU	235559	CSU AGRICULTURE EDUCATION	\$250,000.00		\$62,500.00		\$62,500.00			\$62,500.00			\$62,500.00		
Subtotal			\$13,267,278.94		\$4,256,232.94	\$59,409.00		\$2,983,879.00		\$2,983,879.00			\$2,983,879.00		
CSU	255501	STATE SHARE OF INSTRUCTION	\$4,097,832.00	\$341,488.00	\$341,486.00	\$341,486.00	\$341,486.00	\$341,486.00	\$341,485.00	\$341,485.00	\$341,485.00	\$341,485.00	\$341,485.00	\$341,490.00	
Subtotal			\$4,097,832.00	\$341,488.00	\$341,486.00	\$341,486.00	\$341,486.00	\$341,486.00	\$341,485.00	\$341,485.00	\$341,485.00	\$341,485.00	\$341,485.00	\$341,490.00	
Total			\$17,365,110.94	\$341,488.00	\$4,597,718.94	\$400,895.00	\$341,486.00	\$3,325,365.00	\$341,485.00	\$341,485.00	\$3,325,364.00	\$341,485.00	\$341,485.00	\$341,490.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

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	\$471,728.00		\$117,932.00			\$117,932.00			\$117,932.00			\$117,932.00	
Subtotal		\$471,728.00		\$117,932.00			\$117,932.00			\$117,932.00			\$117,932.00	
CTC	361501 STATE SHARE OF INSTRUCTION	\$27,998,793.00	\$2,333,233.00	\$2,333,233.00	\$2,333,233.00	\$2,333,233.00	\$2,333,233.00	\$2,333,232.00	\$2,333,233.00	\$2,333,233.00	\$2,333,233.00	\$2,333,233.00	\$2,333,233.00	\$2,333,231.00
Subtotal		\$27,998,793.00	\$2,333,233.00	\$2,333,233.00	\$2,333,233.00	\$2,333,233.00	\$2,333,233.00	\$2,333,232.00	\$2,333,233.00	\$2,333,233.00	\$2,333,233.00	\$2,333,233.00	\$2,333,233.00	\$2,333,231.00
Total		\$28,470,521.00	\$2,333,233.00	\$2,451,165.00	\$2,333,233.00	\$2,333,233.00	\$2,451,165.00	\$2,333,232.00	\$2,333,233.00	\$2,451,165.00	\$2,333,233.00	\$2,333,233.00	\$2,451,165.00	\$2,333,231.00

CLARK STATE COMMUNITY COLLEGE

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CLT	235552 CAPITAL COMPONENT	\$103,978.00		\$25,995.00			\$25,995.00			\$25,995.00			\$25,993.00	
Subtotal		\$103,978.00		\$25,995.00			\$25,995.00			\$25,995.00			\$25,993.00	
CLT	385501 STATE SHARE OF INSTRUCTION	\$14,665,717.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,144.00
Subtotal		\$14,665,717.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,143.00	\$1,222,144.00
Total		\$14,769,695.00	\$1,222,143.00	\$1,248,138.00	\$1,222,143.00	\$1,222,143.00	\$1,248,138.00	\$1,222,143.00	\$1,222,143.00	\$1,248,138.00	\$1,222,143.00	\$1,222,143.00	\$1,248,136.00	\$1,222,144.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

CLEVELAND STATE UNIVERSITY

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											
Subtotal		\$50,000.00	\$50,000.00											

CLS	260501 STATE SHARE OF INSTRUCTION	\$76,398,191.00	\$6,366,516.00	\$6,366,516.00	\$6,366,516.00	\$6,366,516.00	\$6,366,516.00	\$6,366,515.00	\$6,366,515.00	\$6,366,515.00	\$6,366,515.00	\$6,366,515.00	\$6,366,515.00	\$6,366,521.00
Subtotal		\$76,398,191.00	\$6,366,516.00	\$6,366,516.00	\$6,366,516.00	\$6,366,516.00	\$6,366,516.00	\$6,366,515.00	\$6,366,515.00	\$6,366,515.00	\$6,366,515.00	\$6,366,515.00	\$6,366,515.00	\$6,366,521.00
Total		\$76,448,191.00	\$6,416,516.00	\$6,366,516.00	\$6,366,516.00	\$6,366,516.00	\$6,366,516.00	\$6,366,515.00	\$6,366,515.00	\$6,366,515.00	\$6,366,515.00	\$6,366,515.00	\$6,366,515.00	\$6,366,521.00

COLUMBIANA COUNTY JT VOC SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CJV	235444 AWE FY19 GUARANTEE	\$287,744.00		\$71,844.00			\$71,966.00			\$71,966.00			\$71,968.00	
Subtotal		\$287,744.00		\$71,844.00			\$71,966.00			\$71,966.00			\$71,968.00	
Total		\$287,744.00		\$71,844.00			\$71,966.00			\$71,966.00			\$71,968.00	

COLUMBUS CITY SCHOOLS CITY SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CMH	235444 AWE FY19 GUARANTEE	\$477,706.00		\$119,375.00			\$119,443.00			\$119,443.00			\$119,445.00	
Subtotal		\$477,706.00		\$119,375.00			\$119,443.00			\$119,443.00			\$119,445.00	
Total		\$477,706.00		\$119,375.00			\$119,443.00			\$119,443.00			\$119,445.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

COLUMBUS STATE COMMUNITY COLLEGE															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
CTI	384501 STATE SHARE OF INSTRUCTION	\$67,428,739.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,060.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,059.00	

Subtotal	\$67,428,739.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,060.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,059.00
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Total	\$67,428,739.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,060.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,062.00	\$5,619,059.00
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CUYAHOGA COMMUNITY COLLEGE															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
CCC	235552 CAPITAL COMPONENT	\$6.00		\$6.00											

Subtotal	\$6.00	\$6.00												
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CCC	378501 STATE SHARE OF INSTRUCTION	\$70,874,027.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,168.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00
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Subtotal	\$70,874,027.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,168.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00
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Total	\$70,874,033.00	\$5,906,169.00	\$5,906,175.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,168.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00	\$5,906,169.00
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CUYAHOGA VALLEY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
CVJ	235444 AWE FY19 GUARANTEE	\$277,212.00		\$69,267.00			\$69,315.00			\$69,315.00			\$69,315.00		

Subtotal	\$277,212.00	\$69,267.00				\$69,315.00				\$69,315.00			\$69,315.00	
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Total	\$277,212.00	\$69,267.00				\$69,315.00				\$69,315.00			\$69,315.00	
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FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

DAYTON AREA GRADUATE STUDIES INST.

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
DAG	235508 AFIT - AFRL DAGSI BASIC RESEARCH PROGRAM	\$1,566,723.00		\$391,680.00			\$391,680.00			\$391,680.00			\$391,683.00	
Subtotal			\$1,566,723.00	\$391,680.00			\$391,680.00			\$391,680.00			\$391,683.00	
Total			\$1,566,723.00	\$391,680.00			\$391,680.00			\$391,680.00			\$391,683.00	

DELAWARE AREA CAREER CENTER JT

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
DAC	235444 AWE FY19 GUARANTEE	\$145,040.00		\$36,240.00			\$36,266.00			\$36,266.00			\$36,268.00	
Subtotal			\$145,040.00	\$36,240.00			\$36,266.00			\$36,266.00			\$36,268.00	
Total			\$145,040.00	\$36,240.00			\$36,266.00			\$36,266.00			\$36,268.00	

EASTERN GATEWAY COMM. COLLEGE

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
JTC	235552 CAPITAL COMPONENT	\$27,087.00		\$6,772.00			\$6,772.00			\$6,772.00			\$6,771.00	
Subtotal			\$27,087.00	\$6,772.00			\$6,772.00			\$6,772.00			\$6,771.00	
JTC	386501 STATE SHARE OF INSTRUCTION	\$9,853,443.00	\$821,120.00	\$821,120.00	\$821,120.00	\$821,120.00	\$821,120.00	\$821,121.00	\$821,120.00	\$821,120.00	\$821,120.00	\$821,120.00	\$821,120.00	\$821,122.00
Subtotal			\$9,853,443.00	\$821,120.00	\$821,120.00	\$821,120.00	\$821,120.00	\$821,121.00	\$821,120.00	\$821,120.00	\$821,120.00	\$821,120.00	\$821,120.00	\$821,122.00
Total			\$9,880,530.00	\$821,120.00	\$827,892.00	\$821,120.00	\$821,120.00	\$821,121.00	\$821,120.00	\$827,892.00	\$821,120.00	\$821,120.00	\$827,891.00	\$821,122.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

EASTLAND-FAIRFIELD CAREER/TECH															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
EFC	235444	AWE FY19 GUARANTEE	\$477,199.00		\$119,204.00		\$119,331.00			\$119,331.00			\$119,333.00		
Subtotal			\$477,199.00	\$119,204.00			\$119,331.00			\$119,331.00			\$119,333.00		
Total			\$477,199.00	\$119,204.00			\$119,331.00			\$119,331.00			\$119,333.00		

EDISON STATE COMMUNITY COLLEGE															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
ESC	390501	STATE SHARE OF INSTRUCTION	\$8,091,539.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,294.00	
Subtotal			\$8,091,539.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,294.00	
Total			\$8,091,539.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,295.00	\$674,294.00	

EHOVE JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
EHC	235444	AWE FY19 GUARANTEE	\$494,181.00		\$121,520.00		\$124,220.00			\$124,220.00			\$124,221.00		
Subtotal			\$494,181.00	\$121,520.00			\$124,220.00			\$124,220.00			\$124,221.00		
Total			\$494,181.00	\$121,520.00			\$124,220.00			\$124,220.00			\$124,221.00		

FINDLAY CITY SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
FSC	235444	AWE FY19 GUARANTEE	\$39,374.00		\$9,843.00		\$9,843.00			\$9,843.00			\$9,845.00		
Subtotal			\$39,374.00	\$9,843.00			\$9,843.00			\$9,843.00			\$9,845.00		
Total			\$39,374.00	\$9,843.00			\$9,843.00			\$9,843.00			\$9,845.00		

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

FOUR COUNTY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
FJV	235444	AWE FY19 GUARANTEE	\$171,452.00		\$41,972.00				\$43,160.00				\$43,160.00		
Subtotal			\$171,452.00	\$41,972.00			\$43,160.00			\$43,160.00			\$43,160.00		
Total			\$171,452.00	\$41,972.00			\$43,160.00			\$43,160.00			\$43,160.00		

GALLIA-JACKSON-VINTON JT VOC S															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
GJV	235444	AWE FY19 GUARANTEE	\$290,134.00		\$71,885.00				\$72,749.00				\$72,751.00		
Subtotal			\$290,134.00	\$71,885.00			\$72,749.00			\$72,749.00			\$72,751.00		
Total			\$290,134.00	\$71,885.00			\$72,749.00			\$72,749.00			\$72,751.00		

GREAT OAKS INST OF TECHNOLOGY															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
GOT	235444	AWE FY19 GUARANTEE	\$835,798.00		\$206,618.00				\$209,726.00				\$209,728.00		
Subtotal			\$835,798.00	\$206,618.00			\$209,726.00			\$209,726.00			\$209,728.00		
Total			\$835,798.00	\$206,618.00			\$209,726.00			\$209,726.00			\$209,728.00		

GREENE COUNTY JT VOC SD JT VOC															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
GCJ	235444	AWE FY19 GUARANTEE	\$128,114.00		\$31,513.00				\$32,200.00				\$32,201.00		
Subtotal			\$128,114.00	\$31,513.00			\$32,200.00			\$32,200.00			\$32,201.00		
Total			\$128,114.00	\$31,513.00			\$32,200.00			\$32,200.00			\$32,201.00		

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

HOCKING TECHNICAL COLLEGE

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
HTC	235552 CAPITAL COMPONENT	\$34,606.00		\$8,652.00			\$8,652.00			\$8,652.00			\$8,650.00	

Subtotal		\$34,606.00		\$8,652.00			\$8,652.00			\$8,652.00			\$8,650.00	
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HTC	363501 STATE SHARE OF INSTRUCTION	\$12,159,103.00	\$1,013,259.00	\$1,013,259.00	\$1,013,259.00	\$1,013,259.00	\$1,013,259.00	\$1,013,256.00	\$1,013,259.00	\$1,013,259.00	\$1,013,259.00	\$1,013,259.00	\$1,013,259.00	\$1,013,257.00
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Subtotal		\$12,159,103.00	\$1,013,259.00	\$1,013,259.00	\$1,013,259.00	\$1,013,259.00	\$1,013,259.00	\$1,013,256.00	\$1,013,259.00	\$1,013,259.00	\$1,013,259.00	\$1,013,259.00	\$1,013,259.00	\$1,013,257.00
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Total		\$12,193,709.00	\$1,013,259.00	\$1,021,911.00	\$1,013,259.00	\$1,013,259.00	\$1,021,911.00	\$1,013,256.00	\$1,013,259.00	\$1,021,911.00	\$1,013,259.00	\$1,013,259.00	\$1,021,909.00	\$1,013,257.00
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JAMES A RHODES STATE COLLEGE

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
LTC	235552 CAPITAL COMPONENT	\$73,777.00		\$18,444.00			\$18,444.00			\$18,444.00			\$18,445.00	

Subtotal		\$73,777.00		\$18,444.00			\$18,444.00			\$18,444.00			\$18,445.00	
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LTC	381501 STATE SHARE OF INSTRUCTION	\$10,650,342.00	\$887,528.00	\$887,528.00	\$887,528.00	\$887,528.00	\$887,528.00	\$887,531.00	\$887,528.00	\$887,528.00	\$887,528.00	\$887,528.00	\$887,528.00	\$887,531.00
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Subtotal		\$10,650,342.00	\$887,528.00	\$887,528.00	\$887,528.00	\$887,528.00	\$887,528.00	\$887,531.00	\$887,528.00	\$887,528.00	\$887,528.00	\$887,528.00	\$887,528.00	\$887,531.00
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Total		\$10,724,119.00	\$887,528.00	\$905,972.00	\$887,528.00	\$887,528.00	\$905,972.00	\$887,531.00	\$887,528.00	\$905,972.00	\$887,528.00	\$887,528.00	\$905,973.00	\$887,531.00
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FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

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											

Subtotal **\$50,000.00** **\$50,000.00**

KSU	270501 STATE SHARE OF INSTRUCTION	\$154,080,720.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00	\$12,840,060.00
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Subtotal **\$154,080,720.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00**

Total **\$154,130,720.00** **\$12,890,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00** **\$12,840,060.00**

KNOX COUNTY JT VOC SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
KCJ	235444 AWE FY19 GUARANTEE	\$353,967.00		\$85,767.00			\$89,399.00			\$89,399.00			\$89,402.00	

Subtotal **\$353,967.00** **\$85,767.00** **\$89,399.00** **\$89,399.00** **\$89,402.00**

Total **\$353,967.00** **\$85,767.00** **\$89,399.00** **\$89,399.00** **\$89,402.00**

LAKELAND COMMUNITY COLLEGE

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
LCC	379501 STATE SHARE OF INSTRUCTION	\$20,148,894.00	\$1,679,074.00	\$1,679,074.00	\$1,679,074.00	\$1,679,074.00	\$1,679,074.00	\$1,679,077.00	\$1,679,074.00	\$1,679,074.00	\$1,679,074.00	\$1,679,074.00	\$1,679,074.00	\$1,679,077.00

Subtotal **\$20,148,894.00** **\$1,679,074.00** **\$1,679,074.00** **\$1,679,074.00** **\$1,679,074.00** **\$1,679,074.00** **\$1,679,077.00** **\$1,679,074.00** **\$1,679,074.00** **\$1,679,074.00** **\$1,679,074.00** **\$1,679,074.00** **\$1,679,074.00** **\$1,679,077.00**

Total **\$20,148,894.00** **\$1,679,074.00** **\$1,679,074.00** **\$1,679,074.00** **\$1,679,074.00** **\$1,679,074.00** **\$1,679,077.00** **\$1,679,074.00** **\$1,679,074.00** **\$1,679,074.00** **\$1,679,074.00** **\$1,679,074.00** **\$1,679,074.00** **\$1,679,077.00**

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

LAWRENCE COUNTY JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
LCV	235444	AWE FY19 GUARANTEE	\$960,079.00		\$235,283.00		\$241,599.00			\$241,599.00			\$241,598.00		
Subtotal			\$960,079.00		\$235,283.00		\$241,599.00			\$241,599.00			\$241,598.00		
Total			\$960,079.00		\$235,283.00		\$241,599.00			\$241,599.00			\$241,598.00		

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	\$28,915,256.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,603.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,603.00	
Subtotal			\$28,915,256.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,603.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,603.00	
Total			\$28,915,256.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,603.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,605.00	\$2,409,603.00	

LORAIN COUNTY JVS JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
LJV	235444	AWE FY19 GUARANTEE	\$259,391.00		\$64,827.00		\$64,854.00			\$64,854.00			\$64,856.00		
Subtotal			\$259,391.00		\$64,827.00		\$64,854.00			\$64,854.00			\$64,856.00		
Total			\$259,391.00		\$64,827.00		\$64,854.00			\$64,854.00			\$64,856.00		

MADISON LOCAL SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
MLS	235444	AWE FY19 GUARANTEE	\$206,357.00		\$51,066.00		\$51,764.00			\$51,764.00			\$51,763.00		
Subtotal			\$206,357.00		\$51,066.00		\$51,764.00			\$51,764.00			\$51,763.00		
Total			\$206,357.00		\$51,066.00		\$51,764.00			\$51,764.00			\$51,763.00		

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

MAHONING CO CAREER & TECH CTR

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MCT	235444	AWE FY19 GUARANTEE	\$194,577.00		\$48,282.00		\$48,765.00			\$48,765.00			\$48,765.00	
Subtotal			\$194,577.00		\$48,282.00		\$48,765.00			\$48,765.00			\$48,765.00	
Total			\$194,577.00		\$48,282.00		\$48,765.00			\$48,765.00			\$48,765.00	

MAPLEWOOD CAREER CENTER JT VOC

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MCC	235444	AWE FY19 GUARANTEE	\$20,545.00		\$5,135.00		\$5,137.00			\$5,137.00			\$5,136.00	
Subtotal			\$20,545.00		\$5,135.00		\$5,137.00			\$5,137.00			\$5,136.00	
Total			\$20,545.00		\$5,135.00		\$5,137.00			\$5,137.00			\$5,136.00	

MARION TECHNICAL COLLEGE

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MTC	235552	CAPITAL COMPONENT	\$90,601.00		\$22,650.00		\$22,650.00			\$22,650.00			\$22,651.00	
Subtotal			\$90,601.00		\$22,650.00		\$22,650.00			\$22,650.00			\$22,651.00	
MTC	359501	STATE SHARE OF INSTRUCTION	\$7,460,552.00	\$621,713.00	\$621,713.00	\$621,713.00	\$621,713.00	\$621,711.00	\$621,713.00	\$621,713.00	\$621,713.00	\$621,713.00	\$621,713.00	\$621,711.00
Subtotal			\$7,460,552.00	\$621,713.00	\$621,713.00	\$621,713.00	\$621,713.00	\$621,711.00	\$621,713.00	\$621,713.00	\$621,713.00	\$621,713.00	\$621,713.00	\$621,711.00
Total			\$7,551,153.00	\$621,713.00	\$644,363.00	\$621,713.00	\$621,713.00	\$621,711.00	\$621,713.00	\$644,363.00	\$621,713.00	\$621,713.00	\$644,364.00	\$621,711.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

MEDINA COUNTY JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MCJ	235444	AWE FY19 GUARANTEE	\$257,777.00		\$64,425.00				\$64,451.00			\$64,451.00		\$64,450.00
Subtotal			\$257,777.00		\$64,425.00				\$64,451.00			\$64,451.00		\$64,450.00
Total			\$257,777.00		\$64,425.00				\$64,451.00			\$64,451.00		\$64,450.00

MIAMI UNIVERSITY														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MUN	235552	CAPITAL COMPONENT	\$28,039.00		\$7,010.00				\$7,010.00			\$7,010.00		\$7,009.00
MUN	235555	LIBRARY DEPOSITORIES - SOUTHWEST	\$291,951.00		\$72,988.00				\$72,988.00			\$72,988.00		\$72,987.00
MUN	235558	LONG TERM CARE RESEARCH	\$309,035.00		\$77,259.00				\$77,259.00			\$77,259.00		\$77,258.00
MUN	235591	CO-OP INTERNSHIP	\$50,000.00	\$50,000.00										
Subtotal			\$679,025.00	\$50,000.00	\$157,257.00				\$157,257.00			\$157,257.00		\$157,254.00
MUN	285501	STATE SHARE OF INSTRUCTION	\$75,617,342.00	\$6,301,445.00	\$6,301,445.00	\$6,301,445.00	\$6,301,445.00	\$6,301,445.00	\$6,301,446.00	\$6,301,445.00	\$6,301,445.00	\$6,301,445.00	\$6,301,445.00	\$6,301,446.00
Subtotal			\$75,617,342.00	\$6,301,445.00	\$6,301,445.00	\$6,301,445.00	\$6,301,445.00	\$6,301,445.00	\$6,301,446.00	\$6,301,445.00	\$6,301,445.00	\$6,301,445.00	\$6,301,445.00	\$6,301,446.00
Total			\$76,296,367.00	\$6,351,445.00	\$6,458,702.00	\$6,301,445.00	\$6,301,445.00	\$6,458,702.00	\$6,301,446.00	\$6,301,445.00	\$6,458,702.00	\$6,301,445.00	\$6,301,445.00	\$6,458,699.00

MIAMI VALLEY CAREER TECH JT VO														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MVC	235444	AWE FY19 GUARANTEE	\$608,857.00		\$147,676.00				\$153,727.00			\$153,727.00		\$153,727.00
Subtotal			\$608,857.00		\$147,676.00				\$153,727.00			\$153,727.00		\$153,727.00
Total			\$608,857.00		\$147,676.00				\$153,727.00			\$153,727.00		\$153,727.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

MID-EAST CAREER & TECH CENTERS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MEC	235444	AWE FY19 GUARANTEE	\$554,264.00		\$133,849.00			\$140,138.00		\$140,138.00			\$140,139.00	
		Subtotal	\$554,264.00		\$133,849.00			\$140,138.00		\$140,138.00			\$140,139.00	
		Total	\$554,264.00		\$133,849.00			\$140,138.00		\$140,138.00			\$140,139.00	

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		\$30,500.00			\$30,500.00		\$30,500.00			\$30,502.00		
NEM	235519	FAMILY PRACTICE	\$154,631.00		\$154,631.00										
NEM	235525	GERIATRIC MEDICINE	\$70,863.00		\$17,716.00			\$17,716.00		\$17,716.00			\$17,715.00		
NEM	235526	PRIMARY CARE RESIDENCIES	\$52,196.00		\$52,196.00										
NEM	235541	NEOMED CLINICAL TEACHING	\$2,844,469.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,039.00	\$237,040.00	
NEM	235555	LIBRARY DEPOSITORIES - NORTHEAST	\$194,278.00		\$48,569.00			\$48,569.00		\$48,569.00			\$48,571.00		
		Subtotal	\$3,438,439.00	\$237,039.00	\$540,651.00	\$237,039.00	\$237,039.00	\$333,824.00	\$237,039.00	\$237,039.00	\$333,824.00	\$237,039.00	\$237,039.00	\$333,827.00	\$237,040.00
NEM	305501	STATE SHARE OF INSTRUCTION	\$20,875,969.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,665.00	
		Subtotal	\$20,875,969.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,664.00	\$1,739,665.00	
		Total	\$24,314,408.00	\$1,976,703.00	\$2,280,315.00	\$1,976,703.00	\$1,976,703.00	\$2,073,488.00	\$1,976,703.00	\$1,976,703.00	\$2,073,488.00	\$1,976,703.00	\$1,976,703.00	\$2,073,491.00	\$1,976,705.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

NORTH CENTRAL STATE COLLEGE

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
NCC 235552	CAPITAL COMPONENT	\$84,543.00		\$21,136.00			\$21,136.00			\$21,136.00			\$21,135.00	

Subtotal		\$84,543.00		\$21,136.00			\$21,136.00			\$21,136.00			\$21,135.00	
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NCC 380501	STATE SHARE OF INSTRUCTION	\$8,064,748.00	\$672,062.00	\$672,062.00	\$672,062.00	\$672,062.00	\$672,062.00	\$672,064.00	\$672,062.00	\$672,062.00	\$672,062.00	\$672,062.00	\$672,062.00	\$672,064.00
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Subtotal		\$8,064,748.00	\$672,062.00	\$672,062.00	\$672,062.00	\$672,062.00	\$672,062.00	\$672,064.00	\$672,062.00	\$672,062.00	\$672,062.00	\$672,062.00	\$672,062.00	\$672,064.00
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Total		\$8,149,291.00	\$672,062.00	\$693,198.00	\$672,062.00	\$672,062.00	\$693,198.00	\$672,064.00	\$672,062.00	\$693,198.00	\$672,062.00	\$672,062.00	\$693,197.00	\$672,064.00
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NORTHWEST STATE COMMUNITY COLLEGE

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
NTC 235552	CAPITAL COMPONENT	\$120,629.00		\$30,157.00			\$30,157.00			\$30,157.00			\$30,158.00	

Subtotal		\$120,629.00		\$30,157.00			\$30,157.00			\$30,157.00			\$30,158.00	
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NTC 382501	STATE SHARE OF INSTRUCTION	\$11,049,523.00	\$920,794.00	\$920,794.00	\$920,794.00	\$920,794.00	\$920,794.00	\$920,791.00	\$920,794.00	\$920,794.00	\$920,794.00	\$920,794.00	\$920,794.00	\$920,792.00
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Subtotal		\$11,049,523.00	\$920,794.00	\$920,794.00	\$920,794.00	\$920,794.00	\$920,794.00	\$920,791.00	\$920,794.00	\$920,794.00	\$920,794.00	\$920,794.00	\$920,794.00	\$920,792.00
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Total		\$11,170,152.00	\$920,794.00	\$950,951.00	\$920,794.00	\$920,794.00	\$950,951.00	\$920,791.00	\$920,794.00	\$950,951.00	\$920,794.00	\$920,794.00	\$950,952.00	\$920,792.00
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FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

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		\$307,000.00			\$307,000.00		\$307,000.00			\$307,000.00		
OHU	235474	AHEC PROGRAM SUPPORT	\$122,002.00		\$30,500.00			\$30,500.00		\$30,500.00			\$30,502.00		
OHU	235519	FAMILY PRACTICE	\$125,878.00		\$125,878.00										
OHU	235525	GERIATRIC MEDICINE	\$70,863.00		\$17,716.00			\$17,716.00		\$17,716.00			\$17,715.00		
OHU	235526	PRIMARY CARE RESIDENCIES	\$51,019.00		\$51,019.00										
OHU	235540	OU CLINICAL TEACHING	\$2,765,651.00	\$230,471.00	\$230,471.00	\$230,471.00	\$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	235555	LIBRARY DEPOSITORIES - SOUTHEAST	\$164,765.00		\$41,191.00			\$41,191.00		\$41,191.00			\$41,192.00		
OHU	235591	CO-OP INTERNSHIP	\$50,000.00	\$50,000.00											
		Subtotal	\$4,578,178.00	\$280,471.00	\$803,775.00	\$230,471.00	\$230,471.00	\$626,878.00	\$230,471.00	\$230,471.00	\$626,878.00	\$230,471.00	\$230,471.00	\$626,880.00	\$230,470.00
OHU	300501	STATE SHARE OF INSTRUCTION	\$161,976,704.00	\$13,498,059.00	\$13,498,059.00	\$13,498,059.00	\$13,498,059.00	\$13,498,059.00	\$13,498,057.00	\$13,498,059.00	\$13,498,059.00	\$13,498,059.00	\$13,498,059.00	\$13,498,057.00	
		Subtotal	\$161,976,704.00	\$13,498,059.00	\$13,498,059.00	\$13,498,059.00	\$13,498,059.00	\$13,498,059.00	\$13,498,057.00	\$13,498,059.00	\$13,498,059.00	\$13,498,059.00	\$13,498,059.00	\$13,498,057.00	
		Total	\$166,554,882.00	\$13,778,530.00	\$14,301,834.00	\$13,728,530.00	\$13,728,530.00	\$14,124,937.00	\$13,728,528.00	\$13,728,530.00	\$14,124,937.00	\$13,728,530.00	\$13,728,530.00	\$14,124,939.00	\$13,728,527.00
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	\$28,805,171.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,430.00	
		Subtotal	\$28,805,171.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,430.00	
		Total	\$28,805,171.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,431.00	\$2,400,430.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

PENTA JT VOC SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PJV	235444 AWE FY19 GUARANTEE	\$214,281.00		\$53,537.00			\$53,581.00			\$53,581.00			\$53,582.00	
Subtotal		\$214,281.00		\$53,537.00			\$53,581.00			\$53,581.00			\$53,582.00	
Total		\$214,281.00		\$53,537.00			\$53,581.00			\$53,581.00			\$53,582.00	

PICKAWAY-ROSS COUNTY CAREER AND TECH CENTER

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PRC	235444 AWE FY19 GUARANTEE	\$544,963.00		\$135,254.00			\$136,569.00			\$136,569.00			\$136,571.00	
Subtotal		\$544,963.00		\$135,254.00			\$136,569.00			\$136,569.00			\$136,571.00	
Total		\$544,963.00		\$135,254.00			\$136,569.00			\$136,569.00			\$136,571.00	

PIKE COUNTY AREA JT VOC SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PCJ	235444 AWE FY19 GUARANTEE	\$126,964.00		\$31,730.00			\$31,744.00			\$31,744.00			\$31,746.00	
Subtotal		\$126,964.00		\$31,730.00			\$31,744.00			\$31,744.00			\$31,746.00	
Total		\$126,964.00		\$31,730.00			\$31,744.00			\$31,744.00			\$31,746.00	

PIONEER CAREER & TECHNOLOGY JT

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PCT	235444 AWE FY19 GUARANTEE	\$144,249.00		\$36,058.00			\$36,063.00			\$36,063.00			\$36,065.00	
Subtotal		\$144,249.00		\$36,058.00			\$36,063.00			\$36,063.00			\$36,065.00	
Total		\$144,249.00		\$36,058.00			\$36,063.00			\$36,063.00			\$36,065.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

POLARIS JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PJS	235444	AWE FY19 GUARANTEE	\$468,365.00		\$113,356.00			\$118,336.00		\$118,336.00			\$118,337.00	
		Subtotal	\$468,365.00		\$113,356.00			\$118,336.00		\$118,336.00			\$118,337.00	
		Total	\$468,365.00		\$113,356.00			\$118,336.00		\$118,336.00			\$118,337.00	

PORTAGE LAKES JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PLS	235444	AWE FY19 GUARANTEE	\$192,739.00		\$47,890.00			\$48,283.00		\$48,283.00			\$48,283.00	
		Subtotal	\$192,739.00		\$47,890.00			\$48,283.00		\$48,283.00			\$48,283.00	
		Total	\$192,739.00		\$47,890.00			\$48,283.00		\$48,283.00			\$48,283.00	

RIO GRANDE COMMUNITY COLLEGE														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
RGC	235552	CAPITAL COMPONENT	\$167,491.00		\$41,873.00			\$41,873.00		\$41,873.00			\$41,872.00	
		Subtotal	\$167,491.00		\$41,873.00			\$41,873.00		\$41,873.00			\$41,872.00	
RGC	356501	STATE SHARE OF INSTRUCTION	\$5,976,167.00	\$498,014.00	\$498,014.00	\$498,014.00	\$498,014.00	\$498,013.00	\$498,014.00	\$498,014.00	\$498,014.00	\$498,014.00	\$498,014.00	\$498,014.00
		Subtotal	\$5,976,167.00	\$498,014.00	\$498,014.00	\$498,014.00	\$498,014.00	\$498,013.00	\$498,014.00	\$498,014.00	\$498,014.00	\$498,014.00	\$498,014.00	\$498,014.00
		Total	\$6,143,658.00	\$498,014.00	\$539,887.00	\$498,014.00	\$498,014.00	\$498,013.00	\$498,014.00	\$539,887.00	\$498,014.00	\$498,014.00	\$539,886.00	\$498,014.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

SALEM CITY SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
SCS	235444	AWE FY19 GUARANTEE	\$91,578.00		\$20,257.00				\$23,774.00			\$23,774.00		\$23,773.00	
Subtotal			\$91,578.00	\$20,257.00			\$23,774.00			\$23,774.00			\$23,773.00		
Total			\$91,578.00	\$20,257.00			\$23,774.00			\$23,774.00			\$23,773.00		

SANDUSKY CITY SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
SCD	235444	AWE FY19 GUARANTEE	\$214,947.00		\$53,713.00				\$53,745.00			\$53,745.00		\$53,744.00	
Subtotal			\$214,947.00	\$53,713.00			\$53,745.00			\$53,745.00			\$53,744.00		
Total			\$214,947.00	\$53,713.00			\$53,745.00			\$53,745.00			\$53,744.00		

SCIOTO COUNTY JVS JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
SCJ	235444	AWE FY19 GUARANTEE	\$514,033.00		\$126,400.00				\$129,210.00			\$129,210.00		\$129,213.00	
Subtotal			\$514,033.00	\$126,400.00			\$129,210.00			\$129,210.00			\$129,213.00		
Total			\$514,033.00	\$126,400.00			\$129,210.00			\$129,210.00			\$129,213.00		

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

SHAWNEE STATE UNIVERSITY														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SSC	235520 SHAWNEE STATE SUPPLEMENT	\$2,537,456.00		\$634,364.00			\$634,364.00			\$634,364.00			\$634,364.00	

Subtotal	\$2,537,456.00	\$634,364.00	\$634,364.00	\$634,364.00	\$634,364.00	\$634,364.00	\$634,364.00	\$634,364.00	\$634,364.00	\$634,364.00	\$634,364.00	\$634,364.00	\$634,364.00	\$634,364.00
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SSC	324501 STATE SHARE OF INSTRUCTION	\$13,381,475.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,122.00
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Subtotal	\$13,381,475.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,115,122.00
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Total	\$15,918,931.00	\$1,115,123.00	\$1,749,487.00	\$1,115,123.00	\$1,115,123.00	\$1,749,487.00	\$1,115,123.00	\$1,115,123.00	\$1,115,123.00	\$1,749,487.00	\$1,115,123.00	\$1,115,123.00	\$1,749,487.00	\$1,115,122.00
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SINCLAIR COMMUNITY COLLEGE

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SCC	235552 CAPITAL COMPONENT	\$1,511,035.00		\$377,759.00			\$377,759.00			\$377,759.00			\$377,758.00	

Subtotal	\$1,511,035.00	\$377,759.00	\$377,759.00	\$377,759.00	\$377,759.00	\$377,759.00	\$377,759.00	\$377,759.00	\$377,759.00	\$377,759.00	\$377,759.00	\$377,759.00	\$377,758.00	\$377,758.00
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SCC	377501 STATE SHARE OF INSTRUCTION	\$49,649,220.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00
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Subtotal	\$49,649,220.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00
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Total	\$51,160,255.00	\$4,137,435.00	\$4,515,194.00	\$4,137,435.00	\$4,137,435.00	\$4,515,194.00	\$4,137,435.00	\$4,137,435.00	\$4,137,435.00	\$4,515,194.00	\$4,137,435.00	\$4,137,435.00	\$4,515,193.00	\$4,137,435.00
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SOUTHERN HILLS JT VOC SD

ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SHJ	235444 AWE FY19 GUARANTEE	\$83,561.00		\$20,886.00			\$20,892.00			\$20,892.00			\$20,891.00	

Subtotal	\$83,561.00	\$20,886.00	\$20,892.00	\$20,892.00	\$20,892.00	\$20,892.00	\$20,892.00	\$20,892.00	\$20,892.00	\$20,892.00	\$20,892.00	\$20,892.00	\$20,891.00	\$20,891.00
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Total	\$83,561.00	\$20,886.00	\$20,892.00	\$20,892.00	\$20,892.00	\$20,892.00	\$20,892.00	\$20,892.00	\$20,892.00	\$20,892.00	\$20,892.00	\$20,892.00	\$20,891.00	\$20,891.00
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FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

SOUTHERN STATE COMMUNITY COLLEGE														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SOC	235552	CAPITAL COMPONENT	\$191,002.00		\$47,750.00			\$47,750.00		\$47,750.00			\$47,752.00	
		Subtotal	\$191,002.00		\$47,750.00			\$47,750.00		\$47,750.00			\$47,752.00	
SOC	280501	STATE SHARE OF INSTRUCTION	\$7,767,477.00	\$647,290.00	\$647,290.00	\$647,290.00	\$647,290.00	\$647,290.00	\$647,288.00	\$647,290.00	\$647,290.00	\$647,290.00	\$647,290.00	\$647,289.00
		Subtotal	\$7,767,477.00	\$647,290.00	\$647,290.00	\$647,290.00	\$647,290.00	\$647,290.00	\$647,288.00	\$647,290.00	\$647,290.00	\$647,290.00	\$647,290.00	\$647,289.00
		Total	\$7,958,479.00	\$647,290.00	\$695,040.00	\$647,290.00	\$647,290.00	\$695,040.00	\$647,288.00	\$647,290.00	\$695,040.00	\$647,290.00	\$647,290.00	\$695,042.00
STARK STATE COLLEGE OF TECHNOLOGY														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
STC	235552	CAPITAL COMPONENT	\$4,961.00		\$1,240.00			\$1,240.00		\$1,240.00			\$1,241.00	
		Subtotal	\$4,961.00		\$1,240.00			\$1,240.00		\$1,240.00			\$1,241.00	
STC	389501	STATE SHARE OF INSTRUCTION	\$29,264,216.00	\$2,438,685.00	\$2,438,685.00	\$2,438,685.00	\$2,438,685.00	\$2,438,685.00	\$2,438,683.00	\$2,438,685.00	\$2,438,685.00	\$2,438,685.00	\$2,438,685.00	\$2,438,683.00
		Subtotal	\$29,264,216.00	\$2,438,685.00	\$2,438,685.00	\$2,438,685.00	\$2,438,685.00	\$2,438,685.00	\$2,438,683.00	\$2,438,685.00	\$2,438,685.00	\$2,438,685.00	\$2,438,685.00	\$2,438,683.00
		Total	\$29,269,177.00	\$2,438,685.00	\$2,439,925.00	\$2,438,685.00	\$2,438,685.00	\$2,439,925.00	\$2,438,683.00	\$2,438,685.00	\$2,439,925.00	\$2,438,685.00	\$2,438,685.00	\$2,439,926.00
TERRA STATE COMMUNITY COLLEGE														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
TTC	364501	STATE SHARE OF INSTRUCTION	\$6,261,280.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,775.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,775.00
		Subtotal	\$6,261,280.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,775.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,775.00
		Total	\$6,261,280.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,775.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,773.00	\$521,775.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

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	\$24,937.00	\$24,937.00	\$24,937.00	\$24,937.00	\$24,937.00	\$24,937.00	\$24,938.00	\$24,938.00	\$24,938.00	\$24,938.00	\$24,938.00	\$24,938.00
OSU	235417	ESTUDENT SERVICES	\$608,052.00		\$101,342.00	\$50,671.00	\$50,671.00	\$50,671.00	\$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		\$30,500.00			\$30,500.00			\$30,500.00			\$30,502.00	
OSU	235507	OHIOLINK	\$6,024,682.00	\$502,057.00	\$502,057.00	\$502,057.00	\$502,057.00	\$502,057.00	\$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	\$365,709.00	\$365,709.00	\$365,709.00	\$365,709.00	\$365,709.00	\$365,709.00	\$365,709.00	\$365,710.00	\$365,710.00	\$365,710.00	\$365,710.00	\$365,710.00
OSU	235511	COOPERATIVE EXTENSION SERVICE	\$24,110,186.00	\$2,009,182.00	\$2,009,182.00	\$2,009,182.00	\$2,009,182.00	\$2,009,182.00	\$2,009,182.00	\$2,009,182.00	\$2,009,182.00	\$2,009,182.00	\$2,009,182.00	\$2,009,182.00	\$2,009,184.00
OSU	235519	FAMILY PRACTICE	\$107,071.00		\$107,071.00										
OSU	235525	GERIATRIC MEDICINE	\$70,863.00		\$17,716.00			\$17,716.00			\$17,716.00			\$17,715.00	
OSU	235526	PRIMARY CARE RESIDENCIES	\$53,634.00		\$53,634.00										
OSU	235535	AGRICULTURAL RESEARCH DEVELOPMENT CENTER	\$36,361,470.00	\$3,030,122.00	\$3,030,122.00	\$3,030,122.00	\$3,030,122.00	\$3,030,122.00	\$3,030,122.00	\$3,030,122.00	\$3,030,122.00	\$3,030,122.00	\$3,030,122.00	\$3,030,122.00	\$3,030,128.00
OSU	235536	OSU CLINICAL TEACHING	\$9,185,494.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,458.00	\$765,456.00
OSU	235552	CAPITAL COMPONENT	\$374,691.00		\$93,673.00			\$93,673.00			\$93,673.00			\$93,672.00	
OSU	235555	LIBRARY DEPOSITORIES - CENTRAL	\$397,366.00		\$99,342.00			\$99,342.00			\$99,342.00			\$99,340.00	
OSU	235556	OARNET	\$3,077,343.00	\$256,445.00	\$256,445.00	\$256,445.00	\$256,445.00	\$256,445.00	\$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	\$60,684.00	\$60,684.00	\$60,684.00	\$60,684.00	\$60,684.00	\$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		\$862,500.00			\$862,500.00			\$862,500.00			\$862,500.00	
		Subtotal	\$89,408,823.00	\$7,064,594.00	\$8,380,372.00	\$7,065,265.00	\$7,065,265.00	\$8,168,996.00	\$7,065,265.00	\$7,065,266.00	\$8,168,998.00	\$7,065,267.00	\$7,065,267.00	\$8,168,996.00	\$7,065,272.00
OSU	315501	STATE SHARE OF INSTRUCTION	\$384,838,685.00	\$32,069,890.00	\$32,069,890.00	\$32,069,890.00	\$32,069,890.00	\$32,069,890.00	\$32,069,893.00	\$32,069,890.00	\$32,069,890.00	\$32,069,890.00	\$32,069,890.00	\$32,069,890.00	\$32,069,892.00
		Subtotal	\$384,838,685.00	\$32,069,890.00	\$32,069,890.00	\$32,069,890.00	\$32,069,890.00	\$32,069,890.00	\$32,069,893.00	\$32,069,890.00	\$32,069,890.00	\$32,069,890.00	\$32,069,890.00	\$32,069,890.00	\$32,069,892.00
		Total	\$474,247,508.00	\$39,134,484.00	\$40,450,262.00	\$39,135,155.00	\$39,135,155.00	\$40,238,886.00	\$39,135,158.00	\$39,135,156.00	\$40,238,888.00	\$39,135,157.00	\$39,135,157.00	\$40,238,886.00	\$39,135,164.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

TOLEDO CITY SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
TCS	235444	AWE FY19 GUARANTEE	\$205,975.00		\$48,638.00			\$52,446.00		\$52,446.00			\$52,445.00		
Subtotal			\$205,975.00	\$48,638.00			\$52,446.00			\$52,446.00			\$52,445.00		
Total			\$205,975.00	\$48,638.00			\$52,446.00			\$52,446.00			\$52,445.00		

TOLLES JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
TJV	235444	AWE FY19 GUARANTEE	\$18,325.00		\$4,508.00			\$4,605.00		\$4,605.00			\$4,607.00		
Subtotal			\$18,325.00	\$4,508.00			\$4,605.00			\$4,605.00			\$4,607.00		
Total			\$18,325.00	\$4,508.00			\$4,605.00			\$4,605.00			\$4,607.00		

TRI-COUNTY CAREER CENTER JT VO															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
TCC	235444	AWE FY19 GUARANTEE	\$235,306.00		\$58,746.00			\$58,853.00		\$58,853.00			\$58,854.00		
Subtotal			\$235,306.00	\$58,746.00			\$58,853.00			\$58,853.00			\$58,854.00		
Total			\$235,306.00	\$58,746.00			\$58,853.00			\$58,853.00			\$58,854.00		

TRI-RIVERS JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
TRV	235444	AWE FY19 GUARANTEE	\$264,030.00		\$62,968.00			\$67,021.00		\$67,021.00			\$67,020.00		
Subtotal			\$264,030.00	\$62,968.00			\$67,021.00			\$67,021.00			\$67,020.00		
Total			\$264,030.00	\$62,968.00			\$67,021.00			\$67,021.00			\$67,020.00		

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

TRUMBULL CAREER & TECH CTR JT														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
TCT	235444	AWE FY19 GUARANTEE	\$275,201.00		\$68,771.00			\$68,809.00			\$68,809.00			\$68,812.00
		Subtotal	\$275,201.00		\$68,771.00			\$68,809.00			\$68,809.00			\$68,812.00
		Total	\$275,201.00		\$68,771.00			\$68,809.00			\$68,809.00			\$68,812.00

UNIVERSITY OF AKRON														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
UAK	235552	CAPITAL COMPONENT	\$43,051.00		\$10,763.00			\$10,763.00			\$10,763.00			\$10,762.00
UAK	235591	CO-OP INTERNSHIP	\$50,000.00	\$50,000.00										
		Subtotal	\$93,051.00	\$50,000.00	\$10,763.00			\$10,763.00			\$10,763.00			\$10,762.00

UAK	250501	STATE SHARE OF INSTRUCTION	\$103,506,698.00	\$8,625,558.00	\$8,625,558.00	\$8,625,558.00	\$8,625,558.00	\$8,625,558.00	\$8,625,558.00	\$8,625,559.00	\$8,625,559.00	\$8,625,559.00	\$8,625,559.00	\$8,625,559.00	\$8,625,554.00
		Subtotal	\$103,506,698.00	\$8,625,558.00	\$8,625,558.00	\$8,625,558.00	\$8,625,558.00	\$8,625,558.00	\$8,625,558.00	\$8,625,559.00	\$8,625,559.00	\$8,625,559.00	\$8,625,559.00	\$8,625,559.00	\$8,625,554.00
		Total	\$103,599,749.00	\$8,675,558.00	\$8,636,321.00	\$8,625,558.00	\$8,625,558.00	\$8,636,321.00	\$8,625,559.00	\$8,625,559.00	\$8,636,322.00	\$8,625,559.00	\$8,625,559.00	\$8,636,321.00	\$8,625,554.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

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		\$30,500.00			\$30,500.00			\$30,500.00			\$30,502.00	
UCN	235519	FAMILY PRACTICE	\$92,265.00		\$92,265.00										
UCN	235525	GERIATRIC MEDICINE	\$70,863.00		\$17,716.00			\$17,716.00			\$17,716.00			\$17,715.00	
UCN	235526	PRIMARY CARE RESIDENCIES	\$49,846.00		\$49,846.00										
UCN	235537	UC CLINICAL TEACHING	\$7,554,944.00	\$629,579.00	\$629,579.00	\$629,579.00	\$629,579.00	\$629,579.00	\$629,579.00	\$629,579.00	\$629,579.00	\$629,579.00	\$629,579.00	\$629,579.00	\$629,575.00
UCN	235552	CAPITAL COMPONENT	\$2,984.00		\$746.00			\$746.00			\$746.00			\$746.00	
UCN	235591	CO-OP INTERNSHIP	\$50,000.00	\$50,000.00											
		Subtotal	\$7,942,904.00	\$679,579.00	\$820,652.00	\$629,579.00	\$629,579.00	\$678,541.00	\$629,579.00	\$629,579.00	\$678,541.00	\$629,579.00	\$629,579.00	\$678,542.00	\$629,575.00
UCN	265501	STATE SHARE OF INSTRUCTION	\$213,849,494.00	\$17,820,791.00	\$17,820,791.00	\$17,820,791.00	\$17,820,791.00	\$17,820,791.00	\$17,820,792.00	\$17,820,792.00	\$17,820,792.00	\$17,820,792.00	\$17,820,792.00	\$17,820,792.00	\$17,820,787.00
		Subtotal	\$213,849,494.00	\$17,820,791.00	\$17,820,791.00	\$17,820,791.00	\$17,820,791.00	\$17,820,791.00	\$17,820,792.00	\$17,820,792.00	\$17,820,792.00	\$17,820,792.00	\$17,820,792.00	\$17,820,792.00	\$17,820,787.00
		Total	\$221,792,398.00	\$18,500,370.00	\$18,641,443.00	\$18,450,370.00	\$18,450,370.00	\$18,499,332.00	\$18,450,371.00	\$18,450,371.00	\$18,499,333.00	\$18,450,371.00	\$18,450,371.00	\$18,499,334.00	\$18,450,362.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

UNIVERSITY OF TOLEDO														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
UTO	235519	FAMILY PRACTICE	\$91,642.00		\$91,642.00									
UTO	235525	GERIATRIC MEDICINE	\$70,863.00		\$17,716.00		\$17,716.00			\$17,716.00			\$17,715.00	
UTO	235526	PRIMARY CARE RESIDENCIES	\$48,412.00		\$48,412.00									
UTO	235538	UT CLINICAL TEACHING	\$5,888,670.00	\$490,723.00	\$490,723.00	\$490,723.00	\$490,723.00	\$490,723.00	\$490,723.00	\$490,723.00	\$490,723.00	\$490,723.00	\$490,723.00	\$490,717.00
UTO	235552	CAPITAL COMPONENT	\$18,834.00		\$4,709.00			\$4,709.00		\$4,709.00			\$4,707.00	
UTO	235591	CO-OP INTERNSHIP	\$50,000.00	\$50,000.00										
		Subtotal	\$6,168,421.00	\$540,723.00	\$653,202.00	\$490,723.00	\$490,723.00	\$513,148.00	\$490,723.00	\$490,723.00	\$513,148.00	\$490,723.00	\$490,723.00	\$513,145.00
UTO	340501	STATE SHARE OF INSTRUCTION	\$107,778,781.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,566.00
		Subtotal	\$107,778,781.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,565.00	\$8,981,566.00
		Total	\$113,947,202.00	\$9,522,288.00	\$9,634,767.00	\$9,472,288.00	\$9,472,288.00	\$9,494,713.00	\$9,472,288.00	\$9,472,288.00	\$9,494,713.00	\$9,472,288.00	\$9,472,288.00	\$9,472,283.00
UNIVERSITY OF TOLEDO MEDICAL														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
UTO1	235474	AHEC PROGRAM ADMINISTRATION	\$18,986.00		\$4,746.00		\$4,746.00			\$4,746.00			\$4,748.00	
UTO1	235474	AHEC PROGRAM SUPPORT	\$122,002.00		\$30,500.00		\$30,500.00			\$30,500.00			\$30,502.00	
		Subtotal	\$140,988.00		\$35,246.00		\$35,246.00			\$35,246.00			\$35,250.00	
		Total	\$140,988.00		\$35,246.00		\$35,246.00			\$35,246.00			\$35,250.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

UPPER VALLEY JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
UVJ	235444	AWE FY19 GUARANTEE	\$423,356.00		\$105,798.00			\$105,852.00		\$105,852.00			\$105,854.00	
		Subtotal	\$423,356.00		\$105,798.00			\$105,852.00		\$105,852.00			\$105,854.00	
		Total	\$423,356.00		\$105,798.00			\$105,852.00		\$105,852.00			\$105,854.00	

US GRANT JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
UVJ	235444	AWE FY19 GUARANTEE	\$56,982.00		\$13,698.00			\$14,428.00		\$14,428.00			\$14,428.00	
		Subtotal	\$56,982.00		\$13,698.00			\$14,428.00		\$14,428.00			\$14,428.00	
		Total	\$56,982.00		\$13,698.00			\$14,428.00		\$14,428.00			\$14,428.00	

VANGUARD-SENTINEL JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
VJS	235444	AWE FY19 GUARANTEE	\$168,084.00		\$42,000.00			\$42,028.00		\$42,028.00			\$42,028.00	
		Subtotal	\$168,084.00		\$42,000.00			\$42,028.00		\$42,028.00			\$42,028.00	
		Total	\$168,084.00		\$42,000.00			\$42,028.00		\$42,028.00			\$42,028.00	

VANTAGE JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
VJS	235444	AWE FY19 GUARANTEE	\$186,000.00		\$46,490.00			\$46,503.00		\$46,503.00			\$46,504.00	
		Subtotal	\$186,000.00		\$46,490.00			\$46,503.00		\$46,503.00			\$46,504.00	
		Total	\$186,000.00		\$46,490.00			\$46,503.00		\$46,503.00			\$46,504.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

WARREN COUNTY JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
WCJ	235444	AWE FY19 GUARANTEE	\$451,538.00		\$109,193.00		\$114,115.00			\$114,115.00			\$114,115.00	
		Subtotal	\$451,538.00		\$109,193.00		\$114,115.00			\$114,115.00			\$114,115.00	
		Total	\$451,538.00		\$109,193.00		\$114,115.00			\$114,115.00			\$114,115.00	
WASHINGTON COUNTY JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
WJV	235444	AWE FY19 GUARANTEE	\$416,568.00		\$101,293.00		\$105,092.00			\$105,092.00			\$105,091.00	
		Subtotal	\$416,568.00		\$101,293.00		\$105,092.00			\$105,092.00			\$105,091.00	
		Total	\$416,568.00		\$101,293.00		\$105,092.00			\$105,092.00			\$105,091.00	
WASHINGTON STATE COMMUNITY COLLEGE														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
WTC	235552	CAPITAL COMPONENT	\$118,551.00		\$29,638.00		\$29,638.00			\$29,638.00			\$29,637.00	
		Subtotal	\$118,551.00		\$29,638.00		\$29,638.00			\$29,638.00			\$29,637.00	
WTC	358501	STATE SHARE OF INSTRUCTION	\$5,427,185.00	\$452,265.00	\$452,265.00	\$452,265.00	\$452,265.00	\$452,265.00	\$452,267.00	\$452,265.00	\$452,265.00	\$452,265.00	\$452,265.00	\$452,268.00
		Subtotal	\$5,427,185.00	\$452,265.00	\$452,265.00	\$452,265.00	\$452,265.00	\$452,265.00	\$452,267.00	\$452,265.00	\$452,265.00	\$452,265.00	\$452,265.00	\$452,268.00
		Total	\$5,545,736.00	\$452,265.00	\$481,903.00	\$452,265.00	\$452,265.00	\$481,903.00	\$452,267.00	\$452,265.00	\$481,903.00	\$452,265.00	\$481,902.00	\$452,268.00

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

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 FY19 GUARANTEE	\$370,510.00		\$91,323.00			\$93,062.00			\$93,062.00			\$93,063.00

Subtotal	\$370,510.00		\$91,323.00				\$93,062.00			\$93,062.00				\$93,063.00
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Total	\$370,510.00		\$91,323.00				\$93,062.00			\$93,062.00				\$93,063.00
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WILLOUGHBY-EASTLAKE CITY SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
WES	235444	AWE FY19 GUARANTEE	\$214,638.00		\$51,228.00			\$54,470.00			\$54,470.00			\$54,470.00

Subtotal	\$214,638.00		\$51,228.00				\$54,470.00			\$54,470.00				\$54,470.00
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Total	\$214,638.00		\$51,228.00				\$54,470.00			\$54,470.00				\$54,470.00
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FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

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	\$1,000,000.00	\$1,000,000.00											
WSU	235474	AHEC PROGRAM SUPPORT	\$122,002.00		\$30,500.00			\$30,500.00			\$30,500.00			\$30,502.00	
WSU	235519	FAMILY PRACTICE	\$94,380.00		\$94,380.00										
WSU	235525	GERIATRIC MEDICINE	\$70,865.00		\$17,716.00			\$17,716.00			\$17,716.00			\$17,717.00	
WSU	235526	PRIMARY CARE RESIDENCIES	\$55,109.00		\$55,109.00										
WSU	235539	WSU CLINICAL TEACHING	\$2,860,830.00	\$238,402.00	\$238,402.00	\$238,402.00	\$238,402.00	\$238,402.00	\$238,402.00	\$238,402.00	\$238,402.00	\$238,402.00	\$238,402.00	\$238,402.00	\$238,408.00
WSU	235552	CAPITAL COMPONENT	\$18.00		\$18.00										
WSU	235591	CO-OP INTERNSHIP	\$50,000.00	\$50,000.00											
		Subtotal	\$4,253,204.00	\$1,288,402.00	\$436,125.00	\$238,402.00	\$238,402.00	\$286,618.00	\$238,402.00	\$238,402.00	\$286,618.00	\$238,402.00	\$238,402.00	\$286,621.00	\$238,408.00
WSU	275501	STATE SHARE OF INSTRUCTION	\$84,572,363.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00	\$7,047,696.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00
		Subtotal	\$84,572,363.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00	\$7,047,696.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00	\$7,047,697.00
		Total	\$88,825,567.00	\$8,336,099.00	\$7,483,822.00	\$7,286,099.00	\$7,286,099.00	\$7,334,315.00	\$7,286,098.00	\$7,286,099.00	\$7,334,315.00	\$7,286,099.00	\$7,286,099.00	\$7,334,318.00	\$7,286,105.00
YOUNGSTOWN CITY SD															
	ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
YCS	235444	AWE FY19 GUARANTEE	\$199,129.00		\$46,190.00			\$50,980.00			\$50,980.00			\$50,979.00	
		Subtotal	\$199,129.00		\$46,190.00			\$50,980.00			\$50,980.00			\$50,979.00	
		Total	\$199,129.00		\$46,190.00			\$50,980.00			\$50,980.00			\$50,979.00	

FY 2019 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2018 - 6/30/2019)

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											
Subtotal		\$50,000.00	\$50,000.00											

YSU	345501 STATE SHARE OF INSTRUCTION	\$43,186,410.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,865.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,865.00
Subtotal		\$43,186,410.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,865.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,865.00
Total		\$43,236,410.00	\$3,648,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,865.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,868.00	\$3,598,865.00

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	\$8,046,250.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,520.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,520.00
Subtotal		\$8,046,250.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,520.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,520.00
Total		\$8,046,250.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,520.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,521.00	\$670,520.00

GRAND TOTALS

Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
\$2,133,737,693.94	\$175,341,636.00	\$187,134,762.94	\$173,901,714.00	\$173,842,305.00	\$184,768,572.00	\$173,842,296.00	\$173,842,306.00	\$184,768,574.00	\$173,842,307.00	\$173,842,307.00	\$184,768,613.00	\$173,842,301.00