

FY 2017 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2016 – 6/30/2017)

This schedule reflects H.B. 64 as approved by the Chancellor. This is the distribution schedule as of JUNE, 2017. 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 FY17 GUARANTEE	\$352,664		\$88,638			\$87,665			\$87,665			\$87,665	\$1,031
Subtotal		\$352,664	\$0	\$88,638	\$0	\$0	\$87,665	\$0	\$87,665	\$0	\$0	\$87,665	\$1,031	
Total		\$352,664	\$0	\$88,638	\$0	\$0	\$87,665	\$0	\$87,665	\$0	\$0	\$87,665	\$1,031	

ALLIANCE CITY SCHOOL DISTRICT														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
ACS	235-444 AWE FY17 GUARANTEE	\$136,162		\$33,878			\$33,962			\$33,962			\$33,962	\$398
Subtotal		\$136,162	\$0	\$33,878	\$0	\$0	\$33,962	\$0	\$33,962	\$0	\$0	\$33,962	\$398	
Total		\$136,162	\$0	\$33,878	\$0	\$0	\$33,962	\$0	\$33,962	\$0	\$0	\$33,962	\$398	

ASHTABULA COUNTY JVS														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
ACV	235-444 AWE FY17 GUARANTEE	\$333,443		\$85,199			\$82,423			\$82,423			\$82,423	\$975
Subtotal		\$333,443	\$0	\$85,199	\$0	\$0	\$82,423	\$0	\$82,423	\$0	\$0	\$82,423	\$975	
Total		\$333,443	\$0	\$85,199	\$0	\$0	\$82,423	\$0	\$82,423	\$0	\$0	\$82,423	\$975	

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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 FY17 GUARANTEE	\$267,552		\$66,630			\$66,713			\$66,713			\$66,714	\$782
Subtotal		\$267,552	\$0	\$66,630	\$0	\$0	\$66,713	\$0	\$66,713	\$0	\$0	\$66,714	\$782	
Total		\$267,552	\$0	\$66,630	\$0	\$0	\$66,713	\$0	\$66,713	\$0	\$0	\$66,714	\$782	

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 FY17 GUARANTEE	\$427,557		\$102,005			\$108,101			\$108,101			\$108,100	\$1,250
Subtotal		\$427,557	\$0	\$102,005	\$0	\$0	\$108,101	\$0	\$108,101	\$0	\$0	\$108,100	\$1,250	
Total		\$427,557	\$0	\$102,005	\$0	\$0	\$108,101	\$0	\$108,101	\$0	\$0	\$108,100	\$1,250	

AKRON CITY SCHOOL DISTRICT														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
AKS	235-444 AWE FY17 GUARANTEE	\$87,460		\$21,540			\$21,888			\$21,888			\$21,888	\$256
Subtotal		\$87,460	\$0	\$21,540	\$0	\$0	\$21,888	\$0	\$21,888	\$0	\$0	\$21,888	\$256	
Total		\$87,460	\$0	\$21,540	\$0	\$0	\$21,888	\$0	\$21,888	\$0	\$0	\$21,888	\$256	

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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 FY17 GUARANTEE	\$627,640		\$155,505			\$156,767			\$156,767			\$156,766	\$1,835	
Subtotal		\$627,640	\$0	\$155,505	\$0	\$0	\$156,767	\$0	\$0	\$156,767	\$0	\$0	\$156,766	\$1,835	
Total		\$627,640	\$0	\$155,505	\$0	\$0	\$156,767	\$0	\$0	\$156,767	\$0	\$0	\$156,766	\$1,835	

BUCKEYE JVS															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
BVS	235-444 AWE FY17 GUARANTEE	\$275,981		\$69,525			\$68,550			\$68,550			\$68,549	\$807	
Subtotal		\$275,981	\$0	\$69,525	\$0	\$0	\$68,550	\$0	\$0	\$68,550	\$0	\$0	\$68,549	\$807	
Total		\$275,981	\$0	\$69,525	\$0	\$0	\$68,550	\$0	\$0	\$68,550	\$0	\$0	\$68,549	\$807	

CANTON CITY SCHOOLS															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
CCS	235-444 AWE FY17 GUARANTEE	\$344,363		\$85,712			\$85,881			\$85,881			\$85,882	\$1,007	
Subtotal		\$344,363	\$0	\$85,712	\$0	\$0	\$85,881	\$0	\$0	\$85,881	\$0	\$0	\$85,882	\$1,007	
Total		\$344,363	\$0	\$85,712	\$0	\$0	\$85,881	\$0	\$0	\$85,881	\$0	\$0	\$85,882	\$1,007	

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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 FY17 GUARANTEE	\$298,481		\$76,178			\$73,810			\$73,810			\$73,810	\$873
Subtotal		\$298,481	\$0	\$76,178	\$0	\$0	\$73,810	\$0	\$0	\$73,810	\$0	\$0	\$73,810	\$873
Total		\$298,481	\$0	\$76,178	\$0	\$0	\$73,810	\$0	\$0	\$73,810	\$0	\$0	\$73,810	\$873

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 FY17 GUARANTEE	\$522,435		\$129,111			\$130,599			\$130,599			\$130,599	\$1,527
Subtotal		\$522,435	\$0	\$129,111	\$0	\$0	\$130,599	\$0	\$0	\$130,599	\$0	\$0	\$130,599	\$1,527
Total		\$522,435	\$0	\$129,111	\$0	\$0	\$130,599	\$0	\$0	\$130,599	\$0	\$0	\$130,599	\$1,527

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 FY17 GUARANTEE	\$366,840		\$92,063			\$91,235			\$91,235			\$91,234	\$1,073
Subtotal		\$366,840	\$0	\$92,063	\$0	\$0	\$91,235	\$0	\$0	\$91,235	\$0	\$0	\$91,234	\$1,073
Total		\$366,840	\$0	\$92,063	\$0	\$0	\$91,235	\$0	\$0	\$91,235	\$0	\$0	\$91,234	\$1,073

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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	235-444 AWE FY17 GUARANTEE	\$298,356		\$73,963			\$74,507			\$74,507			\$74,507	\$872
Subtotal		\$298,356	\$0	\$73,963	\$0	\$0	\$74,507	\$0	\$0	\$74,507	\$0	\$0	\$74,507	\$872
Total		\$298,356	\$0	\$73,963	\$0	\$0	\$74,507	\$0	\$0	\$74,507	\$0	\$0	\$74,507	\$872

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 FY17 GUARANTEE	\$129,014		\$32,156			\$32,160			\$32,160			\$32,161	\$377
Subtotal		\$129,014	\$0	\$32,156	\$0	\$0	\$32,160	\$0	\$0	\$32,160	\$0	\$0	\$32,161	\$377
Total		\$129,014	\$0	\$32,156	\$0	\$0	\$32,160	\$0	\$0	\$32,160	\$0	\$0	\$32,161	\$377

EASTLAND-FAIRFIELD CAREER/TECH														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
EFC	235-444 AWE FY17 GUARANTEE	\$524,215		\$131,268			\$130,471			\$130,471			\$130,472	\$1,533
Subtotal		\$524,215	\$0	\$131,268	\$0	\$0	\$130,471	\$0	\$0	\$130,471	\$0	\$0	\$130,472	\$1,533
Total		\$524,215	\$0	\$131,268	\$0	\$0	\$130,471	\$0	\$0	\$130,471	\$0	\$0	\$130,472	\$1,533

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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 FY17 GUARANTEE	\$510,003		\$126,639			\$127,291			\$127,291			\$127,291	\$1,491	
Subtotal		\$510,003	\$0	\$126,639	\$0	\$0	\$127,291	\$0	\$0	\$127,291	\$0	\$0	\$127,291	\$1,491	
Total		\$510,003	\$0	\$126,639	\$0	\$0	\$127,291	\$0	\$0	\$127,291	\$0	\$0	\$127,291	\$1,491	

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 FY17 GUARANTEE	\$174,985		\$43,487			\$43,662			\$43,662			\$43,662	\$512	
Subtotal		\$174,985	\$0	\$43,487	\$0	\$0	\$43,662	\$0	\$0	\$43,662	\$0	\$0	\$43,662	\$512	
Total		\$174,985	\$0	\$43,487	\$0	\$0	\$43,662	\$0	\$0	\$43,662	\$0	\$0	\$43,662	\$512	

FINDLAY CITY SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
FSC	235-444 AWE FY17 GUARANTEE	\$42,618		\$10,623			\$10,623			\$10,623			\$10,624	\$125	
Subtotal		\$42,618	\$0	\$10,623	\$0	\$0	\$10,623	\$0	\$0	\$10,623	\$0	\$0	\$10,624	\$125	
Total		\$42,618	\$0	\$10,623	\$0	\$0	\$10,623	\$0	\$0	\$10,623	\$0	\$0	\$10,624	\$125	

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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 FY17 GUARANTEE	\$127,504		\$32,037			\$31,698			\$31,698			\$31,698	\$373	
Subtotal		\$127,504	\$0	\$32,037	\$0	\$0	\$31,698	\$0	\$0	\$31,698	\$0	\$0	\$31,698	\$373	
Total		\$127,504	\$0	\$32,037	\$0	\$0	\$31,698	\$0	\$0	\$31,698	\$0	\$0	\$31,698	\$373	

GALLIA-JACKSON-VINTON JT VOC S															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
G J V	235-444 AWE FY17 GUARANTEE	\$306,373		\$75,719			\$76,586			\$76,586			\$76,586	\$896	
Subtotal		\$306,373	\$0	\$75,719	\$0	\$0	\$76,586	\$0	\$0	\$76,586	\$0	\$0	\$76,586	\$896	
Total		\$306,373	\$0	\$75,719	\$0	\$0	\$76,586	\$0	\$0	\$76,586	\$0	\$0	\$76,586	\$896	

GREAT OAKS INST OF TECHNOLOGY															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
G O T	235-444 AWE FY17 GUARANTEE	\$861,862		\$218,417			\$213,642			\$213,642			\$213,642	\$2,519	
Subtotal		\$861,862	\$0	\$218,417	\$0	\$0	\$213,642	\$0	\$0	\$213,642	\$0	\$0	\$213,642	\$2,519	
Total		\$861,862	\$0	\$218,417	\$0	\$0	\$213,642	\$0	\$0	\$213,642	\$0	\$0	\$213,642	\$2,519	

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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 FY17 GUARANTEE	\$360,020		\$89,481			\$89,829			\$89,829			\$89,828	\$1,053
Subtotal		\$360,020	\$0	\$89,481	\$0	\$0	\$89,829	\$0	\$0	\$89,829	\$0	\$0	\$89,828	\$1,053
Total		\$360,020	\$0	\$89,481	\$0	\$0	\$89,829	\$0	\$0	\$89,829	\$0	\$0	\$89,828	\$1,053

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 FY17 GUARANTEE	\$971,782		\$240,793			\$242,716			\$242,716			\$242,717	\$2,840
Subtotal		\$971,782	\$0	\$240,793	\$0	\$0	\$242,716	\$0	\$0	\$242,716	\$0	\$0	\$242,717	\$2,840
Total		\$971,782	\$0	\$240,793	\$0	\$0	\$242,716	\$0	\$0	\$242,716	\$0	\$0	\$242,717	\$2,840

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 FY17 GUARANTEE	\$281,700		\$69,821			\$70,352			\$70,352			\$70,351	\$824
Subtotal		\$281,700	\$0	\$69,821	\$0	\$0	\$70,352	\$0	\$0	\$70,352	\$0	\$0	\$70,351	\$824
Total		\$281,700	\$0	\$69,821	\$0	\$0	\$70,352	\$0	\$0	\$70,352	\$0	\$0	\$70,351	\$824

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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 FY17 GUARANTEE	\$23,104		\$5,737			\$5,766			\$5,766			\$5,767	\$68	
Subtotal		\$23,104	\$0	\$5,737	\$0	\$0	\$5,766	\$0	\$0	\$5,766	\$0	\$0	\$5,767	\$68	
Total		\$23,104	\$0	\$5,737	\$0	\$0	\$5,766	\$0	\$0	\$5,766	\$0	\$0	\$5,767	\$68	

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 FY17 GUARANTEE	\$278,721		\$69,325			\$69,527			\$69,527			\$69,527	\$815	
Subtotal		\$278,721	\$0	\$69,325	\$0	\$0	\$69,527	\$0	\$0	\$69,527	\$0	\$0	\$69,527	\$815	
Total		\$278,721	\$0	\$69,325	\$0	\$0	\$69,527	\$0	\$0	\$69,527	\$0	\$0	\$69,527	\$815	

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 FY17 GUARANTEE	\$213,430		\$53,405			\$53,134			\$53,134			\$53,133	\$624	
Subtotal		\$213,430	\$0	\$53,405	\$0	\$0	\$53,134	\$0	\$0	\$53,134	\$0	\$0	\$53,133	\$624	
Total		\$213,430	\$0	\$53,405	\$0	\$0	\$53,134	\$0	\$0	\$53,134	\$0	\$0	\$53,133	\$624	

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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 FY17 GUARANTEE	\$510,462		\$130,649			\$126,107			\$126,107			\$126,107	\$1,492	
Subtotal		\$510,462	\$0	\$130,649	\$0	\$0	\$126,107	\$0	\$126,107	\$0	\$0	\$126,107	\$1,492		
Total		\$510,462	\$0	\$130,649	\$0	\$0	\$126,107	\$0	\$126,107	\$0	\$0	\$126,107	\$1,492		

MADISON LOCAL SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
MLS	235-444 AWE FY17 GUARANTEE	\$208,078		\$52,523			\$51,649			\$51,649			\$51,649	\$608	
Subtotal		\$208,078	\$0	\$52,523	\$0	\$0	\$51,649	\$0	\$51,649	\$0	\$0	\$51,649	\$608		
Total		\$208,078	\$0	\$52,523	\$0	\$0	\$51,649	\$0	\$51,649	\$0	\$0	\$51,649	\$608		

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 FY17 GUARANTEE	\$582,711		\$147,100			\$144,636			\$144,636			\$144,636	\$1,703	
Subtotal		\$582,711	\$0	\$147,100	\$0	\$0	\$144,636	\$0	\$144,636	\$0	\$0	\$144,636	\$1,703		
Total		\$582,711	\$0	\$147,100	\$0	\$0	\$144,636	\$0	\$144,636	\$0	\$0	\$144,636	\$1,703		

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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 FY17 GUARANTEE	\$116,533		\$28,673			\$29,173			\$29,173			\$29,173	\$341
Subtotal		\$116,533	\$0	\$28,673	\$0	\$0	\$29,173	\$0	\$0	\$29,173	\$0	\$0	\$29,173	\$341
Total		\$116,533	\$0	\$28,673	\$0	\$0	\$29,173	\$0	\$0	\$29,173	\$0	\$0	\$29,173	\$341

PIONEER CAREER & TECHNOLOGY JT														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PCT	235-444 AWE FY17 GUARANTEE	\$154,435		\$38,438			\$38,515			\$38,515			\$38,515	\$452
Subtotal		\$154,435	\$0	\$38,438	\$0	\$0	\$38,515	\$0	\$0	\$38,515	\$0	\$0	\$38,515	\$452
Total		\$154,435	\$0	\$38,438	\$0	\$0	\$38,515	\$0	\$0	\$38,515	\$0	\$0	\$38,515	\$452

POLARIS JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PJS	235-444 AWE FY17 GUARANTEE	\$456,219		\$114,403			\$113,494			\$113,494			\$113,494	\$1,334
Subtotal		\$456,219	\$0	\$114,403	\$0	\$0	\$113,494	\$0	\$0	\$113,494	\$0	\$0	\$113,494	\$1,334
Total		\$456,219	\$0	\$114,403	\$0	\$0	\$113,494	\$0	\$0	\$113,494	\$0	\$0	\$113,494	\$1,334

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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 FY17 GUARANTEE	\$226,959		\$56,873			\$56,474			\$56,474			\$56,474	\$664	
Subtotal		\$226,959	\$0	\$56,873	\$0	\$0	\$56,474	\$0	\$0	\$56,474	\$0	\$0	\$56,474	\$664	
Total		\$226,959	\$0	\$56,873	\$0	\$0	\$56,474	\$0	\$0	\$56,474	\$0	\$0	\$56,474	\$664	

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 FY17 GUARANTEE	\$177,643		\$44,057			\$44,356			\$44,356			\$44,355	\$519	
Subtotal		\$177,643	\$0	\$44,057	\$0	\$0	\$44,356	\$0	\$0	\$44,356	\$0	\$0	\$44,355	\$519	
Total		\$177,643	\$0	\$44,057	\$0	\$0	\$44,356	\$0	\$0	\$44,356	\$0	\$0	\$44,355	\$519	

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 FY17 GUARANTEE	\$597,417		\$146,158			\$149,838			\$149,838			\$149,837	\$1,746	
Subtotal		\$597,417	\$0	\$146,158	\$0	\$0	\$149,838	\$0	\$0	\$149,838	\$0	\$0	\$149,837	\$1,746	
Total		\$597,417	\$0	\$146,158	\$0	\$0	\$149,838	\$0	\$0	\$149,838	\$0	\$0	\$149,837	\$1,746	

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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 FY17 GUARANTEE	\$206,695		\$51,135			\$51,652			\$51,652			\$51,652	\$604	
Subtotal		\$206,695	\$0	\$51,135	\$0	\$0	\$51,652	\$0	\$0	\$51,652	\$0	\$0	\$51,652	\$604	
Total		\$206,695	\$0	\$51,135	\$0	\$0	\$51,652	\$0	\$0	\$51,652	\$0	\$0	\$51,652	\$604	

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 FY17 GUARANTEE	\$536,062		\$135,252			\$133,081			\$133,081			\$133,081	\$1,567	
Subtotal		\$536,062	\$0	\$135,252	\$0	\$0	\$133,081	\$0	\$0	\$133,081	\$0	\$0	\$133,081	\$1,567	
Total		\$536,062	\$0	\$135,252	\$0	\$0	\$133,081	\$0	\$0	\$133,081	\$0	\$0	\$133,081	\$1,567	

SALEM CITY SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
SCS	235-444 AWE FY17 GUARANTEE	\$61,454		\$15,598			\$15,225			\$15,225			\$15,226	\$180	
Subtotal		\$61,454	\$0	\$15,598	\$0	\$0	\$15,225	\$0	\$0	\$15,225	\$0	\$0	\$15,226	\$180	
Total		\$61,454	\$0	\$15,598	\$0	\$0	\$15,225	\$0	\$0	\$15,225	\$0	\$0	\$15,226	\$180	

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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	235-444 AWE FY17 GUARANTEE	\$63,111		\$15,726			\$15,733			\$15,733			\$15,734	\$185
Subtotal		\$63,111	\$0	\$15,726	\$0	\$0	\$15,733	\$0	\$0	\$15,733	\$0	\$0	\$15,734	\$185
Total		\$63,111	\$0	\$15,726	\$0	\$0	\$15,733	\$0	\$0	\$15,733	\$0	\$0	\$15,734	\$185

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 FY17 GUARANTEE	\$250,635		\$61,702			\$62,733			\$62,733			\$62,734	\$733
Subtotal		\$250,635	\$0	\$61,702	\$0	\$0	\$62,733	\$0	\$0	\$62,733	\$0	\$0	\$62,734	\$733
Total		\$250,635	\$0	\$61,702	\$0	\$0	\$62,733	\$0	\$0	\$62,733	\$0	\$0	\$62,734	\$733

TOLEDO CITY SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
TCS	235-444 AWE FY17 GUARANTEE	\$178,944		\$44,626			\$44,598			\$44,598			\$44,599	\$523
Subtotal		\$178,944	\$0	\$44,626	\$0	\$0	\$44,598	\$0	\$0	\$44,598	\$0	\$0	\$44,599	\$523
Total		\$178,944	\$0	\$44,626	\$0	\$0	\$44,598	\$0	\$0	\$44,598	\$0	\$0	\$44,599	\$523

FY 2017 STATE SHARE OF INSTRUCTIONAL DISTRIBUTION SCHEDULE (7/1/2016 – 6/30/2017)

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 FY17 GUARANTEE	\$277,441		\$68,831			\$69,266			\$69,266			\$69,267	\$811
Subtotal		\$277,441	\$0	\$68,831	\$0	\$0	\$69,266	\$0	\$0	\$69,266	\$0	\$0	\$69,267	\$811
Total		\$277,441	\$0	\$68,831	\$0	\$0	\$69,266	\$0	\$0	\$69,266	\$0	\$0	\$69,267	\$811

TOLLES JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
TJV	235-444 AWE FY17 GUARANTEE	\$22,079		\$5,485			\$5,510			\$5,510			\$5,509	\$65
Subtotal		\$22,079	\$0	\$5,485	\$0	\$0	\$5,510	\$0	\$0	\$5,510	\$0	\$0	\$5,509	\$65
Total		\$22,079	\$0	\$5,485	\$0	\$0	\$5,510	\$0	\$0	\$5,510	\$0	\$0	\$5,509	\$65

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 FY17 GUARANTEE	\$223,717		\$56,573			\$55,497			\$55,497			\$55,496	\$654
Subtotal		\$223,717	\$0	\$56,573	\$0	\$0	\$55,497	\$0	\$0	\$55,497	\$0	\$0	\$55,496	\$654
Total		\$223,717	\$0	\$56,573	\$0	\$0	\$55,497	\$0	\$0	\$55,497	\$0	\$0	\$55,496	\$654

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US GRANT JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
UJV	235-444 AWE FY17 GUARANTEE	\$23,937		\$5,985			\$5,961			\$5,961			\$5,960	\$70	
Subtotal		\$23,937	\$0	\$5,985	\$0	\$0	\$5,961	\$0	\$0	\$5,961	\$0	\$0	\$5,960	\$70	
Total		\$23,937	\$0	\$5,985	\$0	\$0	\$5,961	\$0	\$0	\$5,961	\$0	\$0	\$5,960	\$70	

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 FY17 GUARANTEE	\$455,738		\$113,190			\$113,739			\$113,739			\$113,738	\$1,332	
Subtotal		\$455,738	\$0	\$113,190	\$0	\$0	\$113,739	\$0	\$0	\$113,739	\$0	\$0	\$113,738	\$1,332	
Total		\$455,738	\$0	\$113,190	\$0	\$0	\$113,739	\$0	\$0	\$113,739	\$0	\$0	\$113,738	\$1,332	

VANTAGE JT VOC SD															
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
VJS	235-444 AWE FY17 GUARANTEE	\$200,343		\$49,859			\$49,966			\$49,966			\$49,966	\$586	
Subtotal		\$200,343	\$0	\$49,859	\$0	\$0	\$49,966	\$0	\$0	\$49,966	\$0	\$0	\$49,966	\$586	
Total		\$200,343	\$0	\$49,859	\$0	\$0	\$49,966	\$0	\$0	\$49,966	\$0	\$0	\$49,966	\$586	

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VANGUARD–SENTINEL JT VOC SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
VSJ	235–444 AWE FY17 GUARANTEE	\$180,286		\$44,739			\$45,007			\$45,007			\$45,006	\$527
Subtotal		\$180,286	\$0	\$44,739	\$0	\$0	\$45,007	\$0	\$0	\$45,007	\$0	\$0	\$45,006	\$527
Total		\$180,286	\$0	\$44,739	\$0	\$0	\$45,007	\$0	\$0	\$45,007	\$0	\$0	\$45,006	\$527

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 FY17 GUARANTEE	\$442,002		\$112,743			\$109,322			\$109,322			\$109,323	\$1,292
Subtotal		\$442,002	\$0	\$112,743	\$0	\$0	\$109,322	\$0	\$0	\$109,322	\$0	\$0	\$109,323	\$1,292
Total		\$442,002	\$0	\$112,743	\$0	\$0	\$109,322	\$0	\$0	\$109,322	\$0	\$0	\$109,323	\$1,292

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 FY17 GUARANTEE	\$400,503		\$99,580			\$99,917			\$99,917			\$99,918	\$1,171
Subtotal		\$400,503	\$0	\$99,580	\$0	\$0	\$99,917	\$0	\$0	\$99,917	\$0	\$0	\$99,918	\$1,171
Total		\$400,503	\$0	\$99,580	\$0	\$0	\$99,917	\$0	\$0	\$99,917	\$0	\$0	\$99,918	\$1,171

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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	235-444 AWE FY17 GUARANTEE	\$167,585		\$34,259			\$44,279			\$44,279			\$44,278	\$490
Subtotal		\$167,585	\$0	\$34,259	\$0	\$0	\$44,279	\$0	\$0	\$44,279	\$0	\$0	\$44,278	\$490
Total		\$167,585	\$0	\$34,259	\$0	\$0	\$44,279	\$0	\$0	\$44,279	\$0	\$0	\$44,278	\$490

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 FY17 GUARANTEE	\$398,045		\$100,145			\$98,912			\$98,912			\$98,912	\$1,164
Subtotal		\$398,045	\$0	\$100,145	\$0	\$0	\$98,912	\$0	\$0	\$98,912	\$0	\$0	\$98,912	\$1,164
Total		\$398,045	\$0	\$100,145	\$0	\$0	\$98,912	\$0	\$0	\$98,912	\$0	\$0	\$98,912	\$1,164

YOUNGSTOWN CITY SD														
ALI	Category	Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
YCS	235-444 AWE FY17 GUARANTEE	\$154,248		\$39,235			\$38,187			\$38,187			\$38,188	\$451
Subtotal		\$154,248	\$0	\$39,235	\$0	\$0	\$38,187	\$0	\$0	\$38,187	\$0	\$0	\$38,188	\$451
Total		\$154,248	\$0	\$39,235	\$0	\$0	\$38,187	\$0	\$0	\$38,187	\$0	\$0	\$38,188	\$451

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GRAND TOTALS													
Total Amount	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
\$16,417,547	\$0	\$4,092,392	\$0	\$0	\$4,092,385	\$0	\$0	\$4,092,385	\$0	\$0	\$4,092,385	\$48,000	