

CS IRN	Community School Name	Final # 1 Amounts	June Amounts plus Net Debt/JV78 (Paid YTD)	Difference	Monthly Adjustment	Rate (Months)
000770	The Maritime Academy of Toledo	1,880,879.56	1,972,197.97	-91,318.41	-4,565.92	20
000949	Villaview Community School	1,153,108.32	1,202,142.82	-49,034.50	-2,451.73	20
007998	Center for Student Achievement	304,997.22	329,012.58	-24,015.36	-1,200.77	20
009164	Central Academy of Ohio	1,088,906.87	1,152,557.23	-63,650.36	-3,182.52	20
011479	LifeLinks Community School	395,666.32	437,610.81	-41,944.49	-2,097.22	20
011947	Imagine Akron Academy	593,670.64	615,729.37	-22,058.73	-1,102.94	20
012497	PCS	440,622.56	526,309.03	-85,686.47	-4,284.32	20
012501	Beacon Hill Academy	453,462.20	496,334.61	-42,872.41	-2,143.62	20
013962	Liberty Prep School	97,942.97	121,815.63	-23,872.66	-1,193.63	20
132787	Springfield Acad of Excellence	1,825,324.28	1,980,638.41	-155,314.13	-7,765.71	20
132795	Cliff Park High School	888,109.16	925,254.90	-37,145.74	-1,857.29	20
133835	Invictus High School	1,454,867.83	1,543,234.72	-88,366.89	-4,418.34	20
133959	DLA-Dayton Liberty Campus	0.00	46,015.99	-46,015.99	-2,300.80	20
000197	Hamilton Alternative Academy	332,877.14	336,221.38	-3,344.24	-418.03	8
000236	Ohio Connections Academy	20,865,226.01	20,889,325.90	-24,099.89	-3,012.49	8
000282	Greater Ohio Virtual School	3,129,294.98	3,143,656.97	-14,361.99	-1,795.25	8
000288	Auglaize County Educational	599,006.81	602,109.11	-3,102.30	-387.79	8
000301	Summit Academy Second Lorain	1,182,756.19	1,193,447.48	-10,691.29	-1,336.41	8
000318	Menlo Park Academy	2,215,801.11	2,234,293.32	-18,492.21	-2,311.53	8
000360	Miamisburg Secondary Academy	496,683.38	504,097.43	-7,414.05	-926.76	8
000396	Mansfield Elective Academy	262,448.88	267,118.11	-4,669.23	-583.65	8
000402	Findlay Digital Academy	1,050,259.14	1,055,310.66	-5,051.52	-631.44	8
000417	Buckeye On-Line School	7,537,679.50	7,567,043.60	-29,364.10	-3,670.51	8
000560	Apex Academy	4,428,139.75	4,459,446.90	-31,307.15	-3,913.39	8
000598	Coshocton Opportunity School	316,505.24	318,805.89	-2,300.65	-287.58	8
000640	Rittman Academy	208,875.92	211,568.60	-2,692.68	-336.59	8
000781	Cincinnati Speech & Reading	1,565,334.88	1,588,628.39	-23,293.51	-2,911.69	8
000838	Horizon Science Acad.-Denison	2,441,977.08	2,451,361.29	-9,384.21	-1,173.03	8
000905	IMAC	514,933.03	524,294.79	-9,361.76	-1,170.22	8
000942	Lakewood City Academy	1,083,020.91	1,097,261.47	-14,240.56	-1,780.07	8
000951	Toledo Prep & Fitness	1,375,624.79	1,382,322.28	-6,697.49	-837.19	8
008251	Mahoning Valley Opportunity	733,972.19	746,049.25	-12,077.06	-1,509.63	8
008283	Dayton Tech Design High Sch	1,383,837.05	1,391,084.48	-7,247.43	-905.93	8
009147	Northpointe Academy	2,371,931.63	2,404,892.91	-32,961.28	-4,120.16	8

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009148	Zanesville Community School	854,689.02	868,439.91	-13,750.89	-1,718.86	8
009954	Harrisburg Pike Community Scho	2,731,529.01	2,744,391.19	-12,862.18	-1,607.77	8
009955	Madison Avenue School of Arts	4,588,568.14	4,602,025.78	-13,457.64	-1,682.21	8
009957	Klepinger Community School	3,479,803.18	3,504,543.77	-24,740.59	-3,092.57	8
009971	Ashland County Community Acade	876,902.54	880,124.88	-3,222.34	-402.79	8
009996	Mahoning County High School	757,623.41	766,010.00	-8,386.59	-1,048.32	8
011506	Dayton Regional STEM School	3,510,997.31	3,598,046.06	-87,048.75	-10,881.09	8
011923	Northeast Ohio College Prepara	4,187,292.93	4,199,219.11	-11,926.18	-1,490.77	8
011972	GEMS	1,367,455.91	1,373,784.16	-6,328.25	-791.03	8
012000	Cruiser Academy	1,246,373.54	1,277,923.64	-31,550.10	-3,943.76	8
012010	Cleveland College Preparatory	2,343,428.58	2,364,854.45	-21,425.87	-2,678.23	8
012036	Thurgood Marshall High School	753,163.74	772,479.98	-19,316.24	-2,414.53	8
012042	George V. Voinovich Reclam	845,198.56	848,834.08	-3,635.52	-454.44	8
012043	Frederick Douglass Reclamation	874,299.70	877,438.40	-3,138.70	-392.34	8
012044	Capital High School	2,050,649.55	2,100,945.65	-50,296.10	-6,287.01	8
012052	Imagine on Superior	830,764.90	854,701.45	-23,936.55	-2,992.07	8
012054	North Central Academy	726,908.44	739,275.85	-12,367.41	-1,545.93	8
012060	Akros Middle School	968,787.96	981,806.14	-13,018.18	-1,627.27	8
012541	University of Cleveland Prep	2,995,648.33	3,006,548.12	-10,899.79	-1,362.47	8
012545	Imagine Woodbury Academy	1,236,682.08	1,250,533.25	-13,851.17	-1,731.40	8
012624	Accelerated Achievement Acad	1,311,582.61	1,325,312.34	-13,729.73	-1,716.22	8
012644	STEAM Academy of Warren	1,386,706.97	1,394,560.47	-7,853.50	-981.69	8
012867	Townsend North Community Sch	2,996,186.53	3,034,397.26	-38,210.73	-4,776.34	8
013082	The Haley School	1,085,962.20	1,096,424.96	-10,462.76	-1,307.85	8
013170	Hope Academy for Autism	859,388.95	862,805.35	-3,416.40	-427.05	8
013195	Acad of Education Excellence	515,467.80	517,509.86	-2,042.06	-255.26	8
013240	Cincinnati State STEM Academy	939,441.02	957,153.33	-17,712.31	-2,214.04	8
013254	Akron Preparatory School	1,719,382.47	1,760,092.33	-40,709.86	-5,088.73	8
013864	Cincinnati Technology Academy	1,027,085.15	1,033,940.35	-6,855.20	-856.90	8
014066	Main St. Prep. Academy	353,736.92	355,819.60	-2,082.68	-260.34	8
014158	Celerity Tenacia Charter Sch	371,552.81	375,109.28	-3,556.47	-444.56	8
014231	Bio-Med Science Academy STEM S	649,667.45	655,614.62	-5,947.17	-743.40	8
133413	Electronic Classrm Of Tomorrow	99,187,838.37	99,287,749.97	-99,911.60	-12,488.95	8
133439	Cornerstone Academy Community	3,761,914.53	3,773,439.43	-11,524.90	-1,440.61	8

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133504	Phoenix Community Learning Ctr	2,706,365.66	2,725,841.66	-19,476.00	-2,434.50	8
133561	Millennium Community School	4,486,410.59	4,501,757.54	-15,346.95	-1,918.37	8
133819	Lincoln Preparatory School	1,574,693.11	1,581,623.22	-6,930.11	-866.26	8
133868	Towpath Trail High School	2,251,006.98	2,298,011.90	-47,004.92	-5,875.62	8
134148	Aurora Academy	1,135,426.25	1,142,278.02	-6,851.77	-856.47	8
142950	Ohio Virtual Academy	84,955,798.83	84,972,214.84	-16,416.01	-2,052.00	8
143123	Mound St. Military Career Acad	571,824.60	574,516.69	-2,692.09	-336.51	8
143305	Treca Digital Academy	12,602,099.91	12,813,386.83	-211,286.92	-26,410.87	8
143529	N. Dayton School Of Scie & Dis	3,816,654.62	3,832,781.68	-16,127.06	-2,015.88	8
143537	Virtual Community Sch Of Ohio	6,045,330.73	6,058,905.70	-13,574.97	-1,696.87	8
143602	Hamilton Cnty Math & Science	3,569,093.16	3,581,333.69	-12,240.53	-1,530.07	8
148981	Tomorrow Center	1,171,470.69	1,178,306.62	-6,835.93	-854.49	8
148999	Mahoning Unlimited Classroom	790,902.90	799,103.01	-8,200.11	-1,025.01	8
149054	Akron Digital Academy	2,821,483.58	2,854,792.03	-33,308.45	-4,163.56	8
149336	Southwest Licking Digital Acad	182,485.44	185,087.46	-2,602.02	-325.25	8
149427	Massillon Digital Academy, Inc	597,159.38	599,782.76	-2,623.38	-327.92	8
151027	London Academy	1,576,070.05	1,582,712.89	-6,642.84	-830.36	8
151142	Lorain K-12 Digital Academy	1,104,596.14	1,117,171.06	-12,574.92	-1,571.87	8
151167	Ridgedale Community School	195,251.89	199,048.72	-3,796.83	-474.60	8
151183	Lake Erie International HS	1,462,602.35	1,505,047.74	-42,445.39	-5,305.67	8
151233	Lakewood Digital Academy	315,556.12	325,563.58	-10,007.46	-1,250.93	8
000125	Polly Fox Academy	734,080.55	732,049.43	2,031.12	2,031.12	1
000130	Phoenix Academy CS	3,666,799.69	3,667,167.52	-367.83	-367.83	1
000131	Glass City Academy	1,628,656.89	1,631,431.39	-2,774.50	-2,774.50	1
000138	Pathway School of Discovery	5,221,807.43	5,209,542.97	12,264.46	12,264.46	1
000139	Alliance Academy of Cincinnati	2,669,841.33	2,664,907.02	4,934.31	4,934.31	1
000162	NDA	1,869,976.55	1,875,779.05	-5,802.50	-5,802.50	1
000222	Wildwood Environmental Academy	2,655,196.39	2,654,823.75	372.64	372.64	1
000241	QDA	4,012,327.46	4,018,063.48	-5,736.02	-5,736.02	1
000296	Summit Academy CS Columbus	837,087.71	836,631.84	455.87	455.87	1
000297	Summit Academy CS Dayton	1,481,601.89	1,471,640.77	9,961.12	9,961.12	1
000298	Summit Academy Second Akron	1,629,318.12	1,629,833.73	-515.61	-515.61	1
000300	Summit Academy Second Canton	1,344,883.12	1,347,914.58	-3,031.46	-3,031.46	1
000302	Summit Academy Community School	3,379,338.60	3,377,431.56	1,907.04	1,907.04	1

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000303	Summit Academy Sec Youngstown	3,694,443.73	3,704,102.02	-9,658.29	-9,658.29	1
000304	Summit Academy Toledo ES	1,630,258.79	1,610,375.60	19,883.19	19,883.19	1
000305	Summit Academy Warren ES	1,898,325.06	1,898,491.24	-166.18	-166.18	1
000306	Summit Academy Cincinnati	1,791,650.89	1,794,152.17	-2,501.28	-2,501.28	1
000311	Bridges Community Academy	994,143.56	994,185.69	-42.13	-42.13	1
000316	Constellation Schools: Westpar	1,699,734.60	1,699,621.85	112.75	112.75	1
000319	Madison Community Elementary	2,442,528.17	2,442,183.45	344.72	344.72	1
000320	Constellation Schools: Lorain	918,206.53	918,390.77	-184.24	-184.24	1
000321	Constellation Schools: Old Bro	1,387,592.22	1,387,531.26	60.96	60.96	1
000338	Horizon Science Academy Toledo	4,166,974.17	4,156,723.70	10,250.47	10,250.47	1
000392	Mansfield Enhancement Academy	225,842.85	225,458.79	384.06	384.06	1
000420	Columbus Bilingual Academy	993,836.55	993,822.21	14.34	14.34	1
000509	Whitehall Prep & Fitness	1,943,212.68	1,947,003.73	-3,791.05	-3,791.05	1
000510	Springfield Prep & Fitness	1,519,422.65	1,520,100.04	-677.39	-677.39	1
000511	Northland Prep & fitness	2,069,574.41	2,069,660.74	-86.33	-86.33	1
000525	Canton Harbor HS	633,895.65	625,427.62	8,468.03	8,468.03	1
000527	Cleveland Academy for Scholar	1,480,460.26	1,470,137.05	10,323.21	10,323.21	1
000534	Constellation Schools: Puritas	1,065,171.50	1,065,281.76	-110.26	-110.26	1
000541	Constellation: Outreach	1,015,751.56	1,015,751.96	-0.40	-0.40	1
000543	Pinnacle Academy	5,034,240.33	4,987,260.30	46,980.03	46,980.03	1
000546	Winterfield Venture Academy	3,631,757.35	3,624,237.45	7,519.90	7,519.90	1
000553	Columbus Humanities, Arts	2,456,511.72	2,449,090.26	7,421.46	7,421.46	1
000556	A+ Arts Academy	2,489,515.29	2,479,025.31	10,489.98	10,489.98	1
000557	Columbus Arts & Tech Academy	3,285,605.61	3,288,822.06	-3,216.45	-3,216.45	1
000558	Columbus Preparatory Academy	4,224,175.86	4,229,827.74	-5,651.88	-5,651.88	1
000559	Orion Academy	3,954,078.58	3,962,143.96	-8,065.38	-8,065.38	1
000564	Virtual Schoolhouse, Inc.	4,381,909.90	4,352,077.08	29,832.82	29,832.82	1
000575	Hope Academy Northwest Campus	2,332,047.57	2,323,798.95	8,248.62	8,248.62	1
000576	King Academy Community Sch	777,586.61	773,285.30	4,301.31	4,301.31	1
000577	Emerson Academy of Dayton	5,644,891.95	5,640,883.56	4,008.39	4,008.39	1
000585	FCI Academy	2,604,498.64	2,608,233.41	-3,734.77	-3,734.77	1
000608	Summit Academy Transition High	1,373,056.46	1,373,697.84	-641.38	-641.38	1
000609	Summit Academy MS Lorain	1,647,638.41	1,648,253.97	-615.56	-615.56	1
000610	Summit Academy MS Columbus	917,687.16	916,569.49	1,117.67	1,117.67	1

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000613	Heir Force Community School	2,321,376.34	2,281,093.11	40,283.23	40,283.23	1
000614	Summit Academy Tr HS-Columbus	1,509,796.81	1,503,685.02	6,111.79	6,111.79	1
000616	Summit Acdy Warren Mid-Sec	1,947,515.40	1,946,739.15	776.25	776.25	1
000621	Summit Acdy Transition High Da	1,500,903.88	1,501,853.39	-949.51	-949.51	1
000623	Summit Academy-Youngstown	2,715,516.02	2,714,349.51	1,166.51	1,166.51	1
000629	Summit Academy CS Painesville	1,580,729.53	1,581,301.89	-572.36	-572.36	1
000633	Summit Academy Toledo Learn	2,703,065.60	2,657,297.53	45,768.07	45,768.07	1
000634	Summit Academy Second Middleto	1,182,414.90	1,182,468.76	-53.86	-53.86	1
000664	Life Skills Center of Col SE	1,289,302.25	1,261,699.80	27,602.45	27,602.45	1
000677	New Day Academy Boarding	1,754,376.63	1,755,123.93	-747.30	-747.30	1
000679	Oakstone Community School	7,207,988.29	7,209,199.50	-1,211.21	-1,211.21	1
000725	Zenith Academy	3,162,090.93	3,136,987.30	25,103.63	25,103.63	1
000736	HBCU Prep School 1	708,282.18	707,891.87	390.31	390.31	1
000738	HBCU Prep School 2	934,926.37	933,678.02	1,248.35	1,248.35	1
000779	Educational Academy for Boys & Girls	573,884.14	573,875.00	9.14	9.14	1
000780	Midnimo Cross Cultural CS	537,110.11	536,447.11	663.00	663.00	1
000804	Horizon Science Acad. Cincini	3,318,929.43	3,326,307.72	-7,378.29	-7,378.29	1
000808	Horizon Science Acad Dayton	1,269,122.10	1,269,149.75	-27.65	-27.65	1
000813	Life Skills Center of Dayton	2,470,805.31	2,419,645.71	51,159.60	51,159.60	1
000825	Horizon Science Acad Spring	3,280,334.44	3,281,264.86	-930.42	-930.42	1
000843	Bennett Venture Academy	4,882,774.80	4,828,146.42	54,628.38	54,628.38	1
000855	Stambaugh Charter Academy	3,573,822.33	3,573,859.02	-36.69	-36.69	1
000858	Horizon Science Acad Cleve Mid	1,101,537.29	1,101,813.15	-275.86	-275.86	1
000875	Westside Academy	1,217,685.08	1,217,671.66	13.42	13.42	1
000912	Early College Academy	1,216,053.68	1,218,080.26	-2,026.58	-2,026.58	1
000930	Cleveland Entrepreneurship	2,359,554.64	2,358,974.40	580.24	580.24	1
000936	Promise Academy	3,066,913.84	3,033,633.33	33,280.51	33,280.51	1
000938	Gateway Academy of Ohio	803,873.82	797,056.48	6,817.34	6,817.34	1
000941	Par Excellence Academy	1,018,418.89	1,018,482.67	-63.78	-63.78	1
000946	Cleveland Community School	1,892,258.76	1,882,449.00	9,809.76	9,809.76	1
000952	Columbus Prep and Fitness Acad	1,696,927.23	1,697,334.43	-407.20	-407.20	1
000953	Mt. Healthy Prep&Fitness Acdy	1,753,718.81	1,746,095.43	7,623.38	7,623.38	1
007984	Youngstown Acad of Excellence	1,655,980.89	1,656,126.06	-145.17	-145.17	1
007995	Cleveland Art & Social Science	2,321,299.88	2,320,779.65	520.23	520.23	1

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007999	Charles School at Ohio Dominic	2,549,481.15	2,549,562.49	-81.34	-81.34	1
008000	Lorain Preparatory Academy	1,273,735.99	1,268,761.03	4,974.96	4,974.96	1
008063	Life Skills Center of North Akron	1,064,370.26	1,046,419.69	17,950.57	17,950.57	1
008064	Academy of Arts and Sciences	1,985,321.34	1,987,244.65	-1,923.31	-1,923.31	1
008278	Noble Academy-Cleveland	2,397,111.78	2,396,740.80	370.98	370.98	1
008280	Noble Academy-Columbus	1,829,872.19	1,828,975.91	896.28	896.28	1
008281	South Scioto Academy	1,426,904.84	1,427,547.07	-642.23	-642.23	1
008282	Life Skills Center of Col Nort	1,371,016.89	1,347,543.07	23,473.82	23,473.82	1
008286	Harvard Avenue Comm Sch	3,763,635.28	3,753,970.26	9,665.02	9,665.02	1
008287	Groveport Community School	5,733,026.54	5,730,567.84	2,458.70	2,458.70	1
008289	Eagle Learning Center	603,354.82	604,912.72	-1,557.90	-1,557.90	1
009122	Columbus Collegiate Academy	1,558,749.62	1,559,612.71	-863.09	-863.09	1
009149	Constellation Schools: Westsid	2,692,137.19	2,691,747.07	390.12	390.12	1
009154	Cincinnati Leadership Academy	1,633,363.48	1,633,453.99	-90.51	-90.51	1
009163	C.M. Grant Leadership Academy	890,803.58	891,446.10	-642.52	-642.52	1
009171	Star Academy of Toledo	1,038,405.07	1,007,180.34	31,224.73	31,224.73	1
009179	HSA-Columbus Middle	3,112,589.14	3,112,534.70	54.44	54.44	1
009181	Clay Avenue Community School	4,110,449.93	3,960,745.56	149,704.37	149,704.37	1
009192	Foundation Academy	2,642,313.29	2,642,469.09	-155.80	-155.80	1
009283	Dayton Early College Academy	3,157,888.90	3,158,030.87	-141.97	-141.97	1
009953	Sullivant Avenue Community Sch	3,047,986.95	3,044,406.03	3,580.92	3,580.92	1
009964	Sciotoville Elementary Academy	1,062,953.53	1,062,545.63	407.90	407.90	1
009990	Horizon Science Academy Elemen	3,750,426.21	3,749,588.11	838.10	838.10	1
009997	KIPP Columbus	2,410,716.10	2,406,857.98	3,858.12	3,858.12	1
010007	Horizon Science Academy Deniso	1,526,563.51	1,526,326.86	236.65	236.65	1
010036	Cesar Chavez College Prep	1,724,630.91	1,725,118.61	-487.70	-487.70	1
010180	Mount Auburn International Aca	3,401,154.34	3,401,353.35	-199.01	-199.01	1
010182	Performance Academy Eastland	2,166,589.12	2,164,934.27	1,654.85	1,654.85	1
010205	L. Hollingworth School for Tal	1,708,140.03	1,701,122.67	7,017.36	7,017.36	1
011291	Village Preparatory School	3,482,456.17	3,481,282.57	1,173.60	1,173.60	1
011324	Hardin Community School	252,289.68	252,794.04	-504.36	-504.36	1
011381	GSCELC	772,367.90	772,602.90	-235.00	-235.00	1
011390	Bella Academy of Excellence	2,901,789.00	2,900,499.19	1,289.81	1,289.81	1
011436	Pleasant Education Academy	288,568.69	287,228.63	1,340.06	1,340.06	1

CS IRN	Community School Name	Final # 1 Amounts	June Amounts plus Net Debt/JV78 (Paid YTD)	Difference	Monthly Adjustment	Rate (Months)
011439	Renaissance Academy	1,431,076.67	1,432,153.89	-1,077.22	-1,077.22	1
011444	Rushmore Academy	1,492,685.96	1,493,317.22	-631.26	-631.26	1
011468	Columbus Bilingual Academy-Nor	1,629,784.88	1,629,758.61	26.27	26.27	1
011487	Falcon Academy of Creative Art	1,286,315.76	1,286,402.04	-86.28	-86.28	1
011507	Achieve Career Preparatory Aca	1,447,232.42	1,449,605.31	-2,372.89	-2,372.89	1
011511	Lakeland Academy Com Sch	398,181.63	399,024.99	-843.36	-843.36	1
011533	Horizon Science Academy Lorain	4,190,324.36	4,192,776.91	-2,452.55	-2,452.55	1
011534	Horizon Science Academy Dayton	2,694,409.97	2,702,326.66	-7,916.69	-7,916.69	1
011948	Imagine Cleveland Academy	1,499,408.66	1,498,593.05	815.61	815.61	1
011956	Everest High School	767,990.07	767,759.90	230.17	230.17	1
011967	RASE	1,384,905.24	1,385,127.99	-222.75	-222.75	1
011976	Horizon Science Academy Dayton	1,862,199.82	1,863,116.49	-916.67	-916.67	1
011986	Horizon Science Academy Youngs	3,069,089.85	3,069,670.89	-581.04	-581.04	1
012009	Zenith Academy East	2,066,398.14	2,062,848.38	3,549.76	3,549.76	1
012011	Columbus Performance Academy	1,479,576.65	1,479,754.01	-177.36	-177.36	1
012025	Constellation Schools: Stockya	644,523.98	644,434.12	89.86	89.86	1
012026	Constellation Schools: Collinw	794,922.68	795,103.00	-180.32	-180.32	1
012029	Citizens Leadership Academy	2,079,262.26	2,079,240.42	21.84	21.84	1
012030	Near West Intergenerational	1,029,459.34	1,029,475.28	-15.94	-15.94	1
012031	EPWH	1,738,257.20	1,737,555.25	701.95	701.95	1
012033	Foxfire Intermediate School	1,160,858.07	1,161,209.96	-351.89	-351.89	1
012038	Langston Hughes High School	671,710.37	662,021.24	9,689.13	9,689.13	1
012040	Road to Success Academy	1,362,287.83	1,352,069.65	10,218.18	10,218.18	1
012045	Patriot Preparatory Academy	3,751,787.94	3,751,776.00	11.94	11.94	1
012078	Quest Community School	615,950.84	615,700.92	249.92	249.92	1
012105	Southside Academy	1,946,555.24	1,946,544.65	10.59	10.59	1
012391	Metro Early College High School	3,512,129.83	3,499,226.90	12,902.93	12,902.93	1
012513	Cincinnati College Prep East	2,155,023.92	2,155,902.92	-879.00	-879.00	1
012528	Academy for Urban Scholars	1,693,365.44	1,676,613.24	16,752.20	16,752.20	1
012529	Focus North High School	1,545,398.67	1,549,531.46	-4,132.79	-4,132.79	1
012536	UBAH Math & Reading Academy	1,145,796.50	1,145,775.38	21.12	21.12	1
012556	Pearl Academy	2,779,105.42	2,775,543.20	3,562.22	3,562.22	1
012557	Woodland Academy	2,699,009.28	2,689,215.52	9,793.76	9,793.76	1
012558	Global Village Academy	864,591.28	864,599.02	-7.74	-7.74	1

CS IRN	Community School Name	Final # 1 Amounts	June Amounts plus Net Debt/JV78 (Paid YTD)	Difference	Monthly Adjustment	Rate (Months)
012626	OAK Leadership Institute	600,882.50	600,763.06	119.44	119.44	1
012627	STEAM Academy of Akron	819,005.96	810,723.96	8,282.00	8,282.00	1
012628	Imagine Integrity Academy	737,542.58	734,161.89	3,380.69	3,380.69	1
012629	Great Expectations Elem Sch	1,396,961.81	1,388,217.77	8,744.04	8,744.04	1
012631	Impact Academy	754,340.42	750,505.35	3,835.07	3,835.07	1
012668	Garfield Academy	1,745,719.78	1,748,151.92	-2,432.14	-2,432.14	1
012671	Constellation Schools:Eastside	796,264.20	796,163.28	100.92	100.92	1
012684	Broadway Academy	2,766,644.69	2,770,778.16	-4,133.47	-4,133.47	1
012852	Citizens Academy East	1,762,855.30	1,762,541.70	313.60	313.60	1
012924	DECA PREP	2,363,886.60	2,364,194.82	-308.22	-308.22	1
012951	Columbus Collegiate Acad West	1,000,114.80	999,266.41	848.39	848.39	1
013030	Graham Primary School	819,688.33	819,643.09	45.24	45.24	1
013034	Village Prep Woodland Hills	2,303,213.89	2,302,299.58	914.31	914.31	1
013059	West Carrollton Secondary Acad	242,798.50	222,180.55	20,617.95	20,617.95	1
013132	Lake Erie College Prep School	2,189,379.27	2,182,277.37	7,101.90	7,101.90	1
013146	STEAM Academy of Dayton	1,131,687.31	1,117,422.72	14,264.59	14,264.59	1
013147	STEAM Academy of Warrensville	518,872.77	519,101.08	-228.31	-228.31	1
013148	Stepstone Academy	1,617,381.62	1,619,644.90	-2,263.28	-2,263.28	1
013173	Imagine Hill Avenue	1,339,207.91	1,338,329.74	878.17	878.17	1
013174	Young Scholars Prep School	471,508.53	471,697.44	-188.91	-188.91	1
013175	SunBridge Schools	1,299,501.53	1,290,903.11	8,598.42	8,598.42	1
013198	Brookwood Academy	3,103,462.16	3,103,226.46	235.70	235.70	1
013199	Nexus Academy of Cleveland	1,303,154.45	1,303,308.11	-153.66	-153.66	1
013200	Nexus Academy of Toledo	703,706.57	702,015.91	1,690.66	1,690.66	1
013201	Nexus Academy of Columbus	700,588.23	698,651.34	1,936.89	1,936.89	1
013226	Life Skills HS Cleveland	943,485.14	926,949.50	16,535.64	16,535.64	1
013232	A+ Children's Academy	752,854.43	753,060.08	-205.65	-205.65	1
013233	Southern Ohio Academy	619,289.37	619,403.44	-114.07	-114.07	1
013249	Acad Urban Scholars Yngstwn	697,107.30	695,272.54	1,834.76	1,834.76	1
013253	Ohio College Prep School	1,403,507.07	1,398,809.52	4,697.55	4,697.55	1
013255	Canton College Preparatory Sch	772,401.49	764,695.71	7,705.78	7,705.78	1
013892	Franklinton Preparatory Acad	680,844.33	676,952.17	3,892.16	3,892.16	1
013930	Global Impact STEM Academy	384,528.73	384,583.80	-55.07	-55.07	1
013967	Cincinnati Learning Schools	1,107,449.74	1,099,876.53	7,573.21	7,573.21	1

CS IRN	Community School Name	Final # 1 Amounts	June Amounts plus Net Debt/JV78 (Paid YTD)	Difference	Monthly Adjustment	Rate (Months)
013994	Albert Einstein Academy	736,114.51	736,888.92	-774.41	-774.41	1
013999	Rise & Shine Academy	370,469.04	370,394.15	74.89	74.89	1
014051	Northmont Secondary Acad	236,749.53	237,473.14	-723.61	-723.61	1
014061	Chapelside Cleveland Academy	3,781,706.52	3,781,367.89	338.63	338.63	1
014062	Life Skills HS of Middletown	653,602.54	634,480.12	19,122.42	19,122.42	1
014063	University Acad	1,055,950.01	1,051,701.01	4,249.00	4,249.00	1
014064	Winton Preparatory Academy	1,058,062.63	1,058,126.15	-63.52	-63.52	1
014065	Lincoln Park Academy	1,687,737.33	1,677,165.49	10,571.84	10,571.84	1
014067	Ohio Construction Academy	224,105.10	219,140.93	4,964.17	4,964.17	1
014080	Aladdin Academy	352,479.33	351,954.06	525.27	525.27	1
014081	Insight School of Ohio	3,057,490.58	3,036,763.12	20,727.46	20,727.46	1
014090	Berwyn East Academy	490,789.78	490,777.48	12.30	12.30	1
014091	Hope Learning Acad Toledo	392,552.13	386,000.16	6,551.97	6,551.97	1
014094	Lawrence County Academy	804,346.25	804,385.99	-39.74	-39.74	1
014121	Imagine Leadership Academy	1,920,245.59	1,918,836.46	1,409.13	1,409.13	1
014130	Next Frontier Academy	251,615.79	251,653.26	-37.47	-37.47	1
014132	STEAM Acad of Cincinnati	406,259.90	399,976.01	6,283.89	6,283.89	1
014139	Imagine Cols Primary School	920,508.73	921,222.77	-714.04	-714.04	1
014147	East Prep Academy	466,457.46	467,397.57	-940.11	-940.11	1
014148	Provost Academy Ohio	699,223.95	698,419.65	804.30	804.30	1
014149	Dayton SMART Elem School	451,861.65	451,864.58	-2.93	-2.93	1
014187	East Academy	2,798,692.39	2,781,221.75	17,470.64	17,470.64	1
014188	Discovery Academy	798,025.75	798,101.82	-76.07	-76.07	1
014189	West Park Academy	3,002,929.74	2,994,437.33	8,492.41	8,492.41	1
014194	Watkins Academy	349,087.85	343,270.09	5,817.76	5,817.76	1
132746	Summit Academy-Middletown	1,280,851.56	1,273,893.70	6,957.86	6,957.86	1
132761	Summit Academy CS Xenia	2,567,527.62	2,567,604.08	-76.46	-76.46	1
132779	Summit Academy Akron M S	1,081,187.85	1,081,253.95	-66.10	-66.10	1
132803	Marshall High School	1,555,895.13	1,560,409.70	-4,514.57	-4,514.57	1
132944	Miami Valley Academies	1,439,506.82	1,439,421.15	85.67	85.67	1
132951	Lorain Community Elementary	1,688,154.45	1,688,485.59	-331.14	-331.14	1
132969	ConstellationElyria Community	3,332,879.26	3,333,249.63	-370.37	-370.37	1
132985	Youthbuild Columbus Community	2,207,209.17	2,189,083.14	18,126.03	18,126.03	1
132993	Westpark Community Elementary	2,350,259.65	2,350,101.40	158.25	158.25	1

CS IRN	Community School Name	Final # 1 Amounts	June Amounts plus Net Debt/JV78 (Paid YTD)	Difference	Monthly Adjustment	Rate (Months)
133215	Intergenerational School, The	1,603,533.76	1,603,563.56	-29.80	-29.80	1
133256	Parma Community	7,439,499.60	7,445,365.22	-5,865.62	-5,865.62	1
133264	Dohn Community	2,120,407.24	2,124,701.95	-4,294.71	-4,294.71	1
133280	Washington Park Community	1,666,641.98	1,666,427.24	214.74	214.74	1
133306	Summit Academy Altern Canton	2,206,108.45	2,207,401.78	-1,293.33	-1,293.33	1
133322	Summit Academy CS-Lorain	2,527,743.38	2,529,928.48	-2,185.10	-2,185.10	1
133330	T.C.P. World Academy	3,460,960.06	3,459,618.14	1,341.92	1,341.92	1
133348	Richard Allen Preparatory	1,502,648.61	1,502,782.79	-134.18	-134.18	1
133389	Lighthouse Community Sch Inc	747,540.69	740,197.01	7,343.68	7,343.68	1
133421	Graham School, The	2,057,508.84	2,058,092.94	-584.10	-584.10	1
133454	DLA-Dayton View Campus	3,224,803.30	3,226,063.99	-1,260.69	-1,260.69	1
133488	Life Skills Of Trumbull County	1,767,546.46	1,708,894.24	58,652.22	58,652.22	1
133512	Cincinnati College Prep Acad	6,208,166.00	6,189,113.15	19,052.85	19,052.85	1
133520	Citizens Academy	3,264,256.64	3,264,107.82	148.82	148.82	1
133538	Edge Academy, The	1,979,664.98	1,980,290.87	-625.89	-625.89	1
133587	Summit Academy Akron Elem	2,229,323.29	2,229,480.30	-157.01	-157.01	1
133629	Horizon Science Acad Cleveland	3,438,425.58	3,438,647.71	-222.13	-222.13	1
133660	Horizon Science Acad Columbus	3,065,301.99	3,057,364.08	7,937.91	7,937.91	1
133678	Riverside Academy	2,152,773.61	2,151,427.71	1,345.90	1,345.90	1
133736	Richard Allen Academy	745,835.90	746,561.37	-725.47	-725.47	1
133785	Life Skills Ctr Of Cincinnati	1,022,017.46	1,024,889.48	-2,872.02	-2,872.02	1
133801	Life Skills Ctr Of Youngstown	1,558,942.63	1,551,803.24	7,139.39	7,139.39	1
133942	Toledo School For The Arts	4,770,667.93	4,770,736.75	-68.82	-68.82	1
134072	Youngstown Community School	2,474,845.40	2,471,228.26	3,617.14	3,617.14	1
134098	Old Brooklyn Community Element	2,249,717.99	2,250,397.13	-679.14	-679.14	1
134122	Autism Model School	3,386,784.05	3,333,377.01	53,407.04	53,407.04	1
134197	Green Inspiration Acad	1,181,982.42	1,174,133.79	7,848.63	7,848.63	1
134213	Middlebury Academy	2,182,858.54	2,186,493.03	-3,634.49	-3,634.49	1
134221	Colonial Prep Academy	1,264,350.60	1,264,440.36	-89.76	-89.76	1
134247	City Day Community School	1,245,175.37	1,248,600.54	-3,425.17	-3,425.17	1
142901	Life Skills Center of Canton	1,061,875.33	1,038,025.86	23,849.47	23,849.47	1
142919	Life Skills Center of Elyria	1,235,349.35	1,202,889.26	32,460.09	32,460.09	1
142927	Focus Learning/Sw Columbus	1,782,167.29	1,784,513.74	-2,346.45	-2,346.45	1
142935	Focus Learning/Se Columbus	1,563,869.01	1,565,726.16	-1,857.15	-1,857.15	1

CS IRN	Community School Name	Final # 1 Amounts	June Amounts plus Net Debt/JV78 (Paid YTD)	Difference	Monthly Adjustment	Rate (Months)
142943	Focus Learning/N Columbus	1,999,667.02	1,954,340.12	45,326.90	45,326.90	1
142968	Hope Academy Northcoast	2,260,540.32	2,250,633.05	9,907.27	9,907.27	1
143115	Mound Street IT Careers Academ	567,853.68	568,823.47	-969.79	-969.79	1
143131	Mound Street Health Careers Ac	618,108.05	618,656.57	-548.52	-548.52	1
143164	Life Skills Ctr Of Hamilton Co	710,188.42	694,805.10	15,383.32	15,383.32	1
143172	International Acad Of Columbus	1,730,546.37	1,727,210.86	3,335.51	3,335.51	1
143198	Great Western Academy	5,559,801.01	5,568,457.57	-8,656.56	-8,656.56	1
143206	Trotwood Fitness & Prep Acad	2,756,394.98	2,760,799.00	-4,404.02	-4,404.02	1
143214	Middletown Fitness & Prep Acad	2,011,524.08	2,016,555.97	-5,031.89	-5,031.89	1
143297	Autism Academy	1,517,852.46	1,517,792.95	59.51	59.51	1
143313	West Preparatory Academy	1,731,755.72	1,729,537.46	2,218.26	2,218.26	1
143396	Alternative Education Academy	13,124,984.28	13,106,192.74	18,791.54	18,791.54	1
143479	Puritas Community Elementary	1,430,135.87	1,429,965.93	169.94	169.94	1
143487	Stockyard Community Elementary	2,331,682.96	2,331,341.70	341.26	341.26	1
143503	Lake Erie Academy	1,928,127.48	1,932,997.91	-4,870.43	-4,870.43	1
143552	Eagle Academy	4,130,542.69	4,136,553.74	-6,011.05	-6,011.05	1
143560	Richard Allen Academy II	2,743,200.32	2,748,128.76	-4,928.44	-4,928.44	1
143578	Richard Allen Academy III	1,327,727.19	1,327,820.54	-93.35	-93.35	1
143610	Arts & College Preparatory Aca	2,164,777.38	2,167,677.16	-2,899.78	-2,899.78	1
143644	Sciotoville	2,481,762.10	2,489,520.10	-7,758.00	-7,758.00	1
147231	Schnee	913,987.40	913,034.81	952.59	952.59	1
148916	Marion City Digital Academy	590,391.99	591,425.58	-1,033.59	-1,033.59	1
148932	Franklin Local CS	576,816.03	576,897.67	-81.64	-81.64	1
149047	Goal Digital Academy	2,446,478.10	2,449,889.73	-3,411.63	-3,411.63	1
149062	Urbana Community School	261,584.88	261,195.64	389.24	389.24	1
149088	Fairborn Digital Academy	946,157.70	947,594.46	-1,436.76	-1,436.76	1
149302	Life Skills Center Of Toledo	922,491.09	919,377.47	3,113.62	3,113.62	1
149328	Foxfire High School	2,100,979.33	2,100,820.26	159.07	159.07	1
151035	Pleasant Community Digital	699,833.66	699,889.61	-55.95	-55.95	1
151175	WCLA	313,886.91	313,886.91	0.00	0.00	0
151191	Life Skills Ctr Of Summit Co	893,180.37	861,561.46	31,618.91	31,618.91	1
151209	Life Skills Of Northeast Ohio	1,367,909.18	1,347,439.04	20,470.14	20,470.14	1

CS IRN	Community School Name	Final # 1 Amounts	June Amounts plus Net Debt/JV78 (Paid YTD)	Difference	Monthly Adjustment	Rate (Months)
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Closed Schools:

000426	Lancaster Fairfield Community	323,704.39	330,669.63	-6,965.24	N/A	N/A
000445	General Chappie James Leader	552,331.46	582,922.93	-30,591.47	N/A	N/A
000481	P.A.C.E. High School	722,320.47	728,232.87	-5,912.40	N/A	N/A
000743	Pschtecinc Public School	98,807.45	161,346.60	-62,539.15	N/A	N/A
000909	V L T Academy	4,312,261.89	4,312,520.08	-258.19	N/A	N/A
008061	Arts and Science Prep Academy	867,631.75	867,497.44	134.31	N/A	N/A
008065	Imani Learning Academy	967,167.20	956,339.98	10,827.22	N/A	N/A
009909	Mansfield Community Middle	902,420.03	908,494.54	-6,074.51	N/A	N/A
010005	Horizon Science Academy Clevel	1,090,452.10	1,090,587.79	-135.69	N/A	N/A
010006	Knight Academy	563,224.38	566,774.24	-3,549.86	N/A	N/A
011470	A.B. Graham Academy	857,886.01	1,543,890.76	-686,004.75	N/A	N/A
011987	H S Academy Toledo Downtown	2,163,308.75	2,159,902.24	3,406.51	N/A	N/A
013164	Believe to Achieve-Canton	1,469,648.42	1,373,137.39	96,511.03	N/A	N/A
013165	Believe To Achieve-Cleveland	3,125,826.30	3,054,632.57	71,193.73	N/A	N/A
013180	BAJIM Village Academy	0.00	130,876.57	-130,876.57	N/A	N/A
013332	First Time Learners Academy	232,683.79	240,419.20	-7,735.41	N/A	N/A
013500	Directional Academy	0.00	93,750.00	-93,750.00	N/A	N/A
013915	Barnett Academy of Columbus-East	79,149.58	108,454.14	-29,304.56	N/A	N/A
013992	Talented Tenth Leadership Academy for Girls	9,647.41	39,627.39	-29,979.98	N/A	N/A
014005	Secor Gardens Academy	152,345.87	213,796.25	-61,450.38	N/A	N/A
014060	Brown Street Academy	1,068,295.92	1,063,173.87	5,122.05	N/A	N/A
014070	Olympus High School Columbus West	15,581.20	111,875.00	-96,293.80	N/A	N/A
014077	Olympus High School Columbus Southwest	30,071.94	111,875.00	-81,803.06	N/A	N/A
014079	Olympus High School Dayton East	33,531.06	111,875.00	-78,343.94	N/A	N/A
014156	Olympus High School Dayton Central	31,708.69	111,875.00	-80,166.31	N/A	N/A
014160	Learning Innovation Academy	0.00	2,500.00	-2,500.00	N/A	N/A
014190	Life Skills HS of Springfield	562,606.18	559,079.82	3,526.36	N/A	N/A
134288	East End Comm Heritage School	871,933.49	860,455.87	11,477.62	N/A	N/A
143453	Mollie Kessler	784,162.32	784,192.51	-30.19	N/A	N/A
143495	Mansfield Community Elementary	905,200.09	905,256.12	-56.03	N/A	N/A
151076	Cardington Lincoln Loc Digital	197,077.10	197,364.35	-287.25	N/A	N/A

CS IRN	Community School Name	Final # 1 Amounts	June Amounts plus Net Debt/JV78 (Paid YTD)	Difference	Monthly Adjustment	Rate (Months)
012683	Accelerated Achievement Academy of North	975,011.55	996,044.85	-21,033.30	N/A	N/A
014136	Mosaica Online of Ohio	160,631.52	164,093.40	-3,461.88	N/A	N/A
011985	Theodore Roosevelt Public Community School	701,007.25	701,308.03	-300.78	N/A	N/A