

Fiscal Year: 2025

Ohio Department of Education and Workforce
Office of Budget and School Funding
Statement of Settlement - Community/STEM School
June Payment, Data as of 05/30/2025

Name: Ohio Virtual Academy
Sponsor Name: Ohio Council of Community Schools

County: Lucas

IRN: 142950
E-School: Yes

Description	USAS Code	Annual Amount	Year to Date Prior to Payment	Balance Prior to Payment	Monthly Payment
State Support					
Base Cost	3110	96,258,042.25	88,486,443.09	7,771,599.16	7,771,599.16
Base Cost - Student Wellness and Success	3218	5,314,466.65	4,885,112.29	429,354.36	429,354.36
Special Education	3110	22,815,266.68	20,926,577.90	1,888,688.78	1,888,688.78
Disadvantaged Pupil Impact Aid (DPIA)	3211	0.00	0.00	0.00	0.00
English Learners Funding	3217	176,863.28	157,043.67	19,819.61	19,819.61
Career Technical Education	3215	1,853,400.36	1,710,494.36	142,906.00	142,906.00
Transportation	3110	0.00	0.00	0.00	0.00
Equity Supplement	3110	0.00	0.00	0.00	0.00
Formula Transition Supplement	3110	0.00	0.00	0.00	0.00
Facilities Funding	3190	362,469.32	332,382.95	30,086.37	30,086.37
Total State Support		126,780,508.54	116,498,054.26	10,282,454.28	10,282,454.28
Transfers					
Education Service Center	3110	0.00	0.00	0.00	0.00
Other Adjustments	****	-2,421,927.88	-2,169,721.32	-252,206.56	-252,206.56
Total Transfers		-2,421,927.88	-2,169,721.32	-252,206.56	-252,206.56
Adjustments					
JV09 College Credit Plus Deduction	479	-435,235.26	-369,215.85	-66,019.41	-66,019.41
JV17 Credential Reimbursement	3190	0.00	0.00	0.00	27,903.57
JV18 Innovative Workforce Incentive	3110	0.00	0.00	0.00	1,413.44
JV54 Repayment of Prior Adjustment	****	0.00	0.00	0.00	-5,541.60
Total Adjustments		-435,235.26	-369,215.85	-66,019.41	-42,244.00
Total Payment Before Retirements		123,923,345.40	113,959,117.09	9,964,228.31	9,988,003.72
Retirement System					
School Employees Retirement	221	-464,078.00	-425,404.80	-38,673.20	-38,673.20
State Teachers Retirement	211	-4,758,372.00	-4,361,841.00	-396,531.00	-396,531.00
Total Payment		118,700,895.40	109,171,871.29	9,529,024.11	9,552,799.52