




Office of Budget and Management

John R. Kasich
Governor

Timothy S. Keen
Director

MEMORANDUM

TO: Members of the Controlling Board
FROM: Timothy S. Keen, Director 
DATE: August 29, 2012
RE: Reporting Requirements – SB 312 Capital Reappropriations

Senate Bill 312 contains capital reappropriations authorized for fiscal years 2013 and 2014. This memorandum and the attached list are intended to satisfy the reporting requirements prescribed in section 126.14 of the Ohio Revised Code (Release of Capital Appropriations) as well as in Section 503.60 of the bill (Reporting Amounts Reappropriated).

Section 126.14 Ohio Revised Code

For each enacted bill containing a capital appropriation or reappropriation, section 126.14 of the Ohio Revised Code requires the Director of Budget and Management to determine what capital appropriations are for general projects and what are for specific projects and to then provide a list of these determinations, including a brief description and the estimated budget for each project to the Controlling Board. Following this notification, the Director of Budget and Management is then authorized to release appropriations for those projects designated as specific, while only the Controlling Board may release those appropriations for general projects or for the purchase of real estate.

In addition to authorizing the Director of Budget and Management to release appropriations for projects designated as specific, section 126.14 also permits the Director to release certain higher education institution appropriations for specific projects from appropriation line items designated as general, if a detailed listing of specific higher education projects supported under the general line items is provided. As a result, a detailed listing of these projects and their estimated budgets is also included in the attached list and are identified under the appropriate general line item in italics.

Section 501.60 of Senate Bill 312

Related to the above requirements, Section 501.60 of the bill specifically authorizes certain appropriations to be released by the Director of Budget and Management regardless of whether they are general or specific in nature, essentially exempting these appropriations from the requirements of 126.14 of the Revised Code. As a result, in the column with the heading titled

OBM

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Designation - General "G" or Specific "S", those items identified as eligible for release by the Director under Section 501.60 are marked with an asterisk.

Section 503.60 of Senate Bill 312

Section 503.60 of the bill also states, in part, that "...the reappropriations made in this act represent the unencumbered and allotted balances of prior years' capital improvements appropriations estimated to be available on June 30, 2012. The balances that actually exist on June 30, 2012, for the appropriation line items in this act are hereby reappropriated." Under this section of the bill, the Director of Budget and Management is also required to report to the Controlling Board the amounts that were actually reappropriated for each appropriation line item. These amounts are identified in the attached document in the column with the heading titled Amount Reappropriated. Additionally, in the column with the heading Notes, those reappropriations that were made on July 1, 2012, but that were not included in the bill either as a result of mistakenly omitting them as a result of their being created by Controlling Board action after the bill was drafted are identified with the notation Reappropriated per Section 503.60.

Attachment

C: Christopher A. Whistler, Assistant Director, OBM
Mark Flanders, Director, LSC
OBM Budget Analysts

Agency/Institution	Fund	ALI	Description	Amount Reappropriated	Planning Amounts - Higher Education General Items	Designation - General "G" Specific "S"	Notes
Adjutant General	7026	C74514	FACILITY PROTECTION MEASURES	\$433,246		G	
Adjutant General	7026	C74525	CONSTRUCT DELAWARE ARMORY	\$274,715		S	
Cultural Facilities Commission	5A10	C37146	CAPITAL DONATIONS	\$290,202		S	
Cultural Facilities Commission	7030	C37114	WOODWARD OPERA HOUSE RENOVATION	\$1,200,000		S	
Cultural Facilities Commission	7030	C37133	DELAWARE COUNTY CULTURAL ARTS CENTER	\$140,000		S	
Cultural Facilities Commission	7030	C37155	BUFFINGTON ISLAND STATE MEMORIAL	\$33,475		S	
Cultural Facilities Commission	7030	C37163	HARDING HOME STATE MEMORIAL	\$100,000		S	
Cultural Facilities Commission	7030	C37188	TRUMPET IN THE LAND	\$150,000		S	
Cultural Facilities Commission	7030	C37189	MID OHIO VALLEY PLAYERS	\$80,000		S	
Cultural Facilities Commission	7030	C37190	THE ANCHORAGE	\$50,000		S	
Cultural Facilities Commission	7030	C37193	GALION HSTBIG FOUR DPT RSTR	\$200,000		S	
Cultural Facilities Commission	7030	C371A1	LIMA HISTORIC ATHLETIC FIELD	\$100,000		S	
Cultural Facilities Commission	7030	C371C4	ART ACADEMY OF CINCINNATI	\$600,000		S	
Cultural Facilities Commission	7030	C371C9	MALINTA HIST SOC CABOSE EXHBT	\$6,000		S	
Cultural Facilities Commission	7030	C371D4	BROAD STREET HISTORICAL RENVTN	\$300,000		S	
Cultural Facilities Commission	7030	C371E2	AURORA OUTDOOR SPORTS COMPLEX	\$50,000		S	
Cultural Facilities Commission	7030	C371E4	TECUMSEH SUGARLOAF MOUNTN AMPHITHEATRE	\$120,000		S	
Cultural Facilities Commission	7030	C371F6	MARIETTA COLONY THEATRE	\$585,000		S	
Cultural Facilities Commission	7030	C371J5	THE MANDEL CENTER	\$250,000		S	
Cultural Facilities Commission	7030	C371K8	MAUMEE VALLEY HIST SOCIETY	\$150,000		S	
Cultural Facilities Commission	7030	C371L0	FIRST LUNAR FLIGHT PROJECT	\$25,000		S	
Cultural Facilities Commission	7030	C371L4	CAP THEATRE DETROIT SHOREWAY	\$1,900,000		S	
Cultural Facilities Commission	7030	C371M1	THE OCTAGON HOUSE	\$100,000		S	
Cultural Facilities Commission	7030	C371M4	PAUL BROWN MUSEUM	\$75,000		S	
Cultural Facilities Commission	7030	C371N5	LITTLE BRWN JUG FAC IMPRVE	\$50,000		S	
Cultural Facilities Commission	7030	C371N6	APPLECREEK HISTORICAL SOCIETY	\$50,000		S	
Cultural Facilities Commission	7030	C371N9	BUCYRUS HISTORIC DEPOT RENOV	\$30,000		S	
Cultural Facilities Commission	7030	C371O3	PORTLAND CIVI WAR MUS/HIS DISP	\$25,000		S	
Cultural Facilities Commission	7030	C371O6	MONROE CITY HIST SOCIETY BLDG REPLACEMENT	\$5,000		S	
Cultural Facilities Commission	7030	C371T2	BUCYRUS COMMUNITY THEATRE RENOVATION	\$250,000		S	
Cultural Facilities Commission	7030	C371U3	LAKE ERIE NATURE&SCIENCE CENTR	\$200,000		S	
Cultural Facilities Commission	7030	C371V2	HALLSVILLE HISTORICAL SOCIETY	\$100,000		S	
Cultural Facilities Commission	7030	C371V6	MADEIRA HIST SOCT/MILLER HOUSE	\$60,000		S	
Cultural Facilities Commission	7030	C371W1	VILLAGE OF EDINGURG VETS MEM	\$35,000		S	
Cultural Facilities Commission	7030	C371W4	REDBRICK CENTER FOR THE ARTS	\$200,000		S	
Cultural Facilities Commission	7030	C371W7	BALLET TECH	\$200,000		S	Reappropriated per Section 503.60
Cultural Facilities Commission	7030	C371W9	RICKENBACKER BOYHOOD HOME	\$139,000		S	
Cultural Facilities Commission	7030	C371X1	VARIETY THEATER	\$85,000		S	
Cultural Facilities Commission	7030	C371X5	BELLE'S OPERA HOUSE IMPRVMENTS	\$50,000		S	
Cultural Facilities Commission	7030	C371X7	HUNTINGTON PLAYHOUSE	\$40,000		S	
Cultural Facilities Commission	7030	C371X8	CAMBRIDGE PERFORMING ARTS CNTR	\$37,500		S	
Cultural Facilities Commission	7030	C371Y1	MOHAWK VETRANS' MEMORIAL	\$15,000		S	

General and Specific Designation - SB 312 (FYs 2013 - 2014)

Cultural Facilities Commission	7030	C371Y6	HISTORIC LEAGUE PARK RESTORATN	\$150,000		S	
Cultural Facilities Commission	7030	C371Y8	MADISONVLL ARTS CNTR HMLTN CTY	\$36,000		S	
Cultural Facilities Commission	7030	C371Z0	MARIETTA CITZN ARMRY CULT CNTR	\$200,000		S	
Department of Agriculture	7026	C70007	BUILDING AND GROUND RENOVATION	\$24,371		G	
Department of Agriculture	7026	C70014	GROUND SECURITY/EMERGENCY POWER	\$174,975		G	
Department of Agriculture	7057	C70009	AGRICULTURAL EASEMENTS	\$5,480,445		G	
Air Quality Development Authority	7004	C89800	ADVANCED ENERGY R&D TAXABLE	\$27,518,277		G	
Department of Commerce	5460	C80004	EMERGENCY GENERATOR REPLACEMENT	\$676,857		S	
Department of Commerce	5460	C80005	IT INFRASTRUCTURE	\$193,989		G	
Department of Commerce	5460	C80007	DRIVER TRNG/ROAD IMPROVEMENT	\$7,281		S	
Department of Commerce	5460	C80012	ROOFREPLACEMENT MAIN & TRAIING	\$215,442		S	
Capital Square Review and Advisory Board	7026	C87406	STATEHOUSE GRNDS REPAIR/IMPRV	\$3,310		S	
Capital Square Review and Advisory Board	7026	C87407	SOUND SYSTEM UPGRADES	\$28,466		S	
Capital Square Review and Advisory Board	7026	C87411	ADA SPECIFIC SIDWLK RMP RPLMT	\$7,564		S	
Capital Square Review and Advisory Board	7026	C87412	CAPITAL SQUARE SECURITY	\$73,935		S	
Capital Square Review and Advisory Board	7026	C87405	CAPITAL ROTUNDA RENOVATE	\$37,363		S	
Capital Square Review and Advisory Board	7026	C87409	CUPOLA GUTTERS & ANCILLRY ROOF	\$5,870		S	
Capital Square Review and Advisory Board	7026	C87413	CSRAB VISITORS' CENTER	\$51,134		S	
Department of Administrative Services	7026	C10016	HAMILTON STREET/LOCAL GOVT CTR PLAN	\$57,500		S	Reappropriated per Section 503.60
Department of Administrative Services	7026	C10000	GOV RESIDENCE	\$388,025		S	
Department of Administrative Services	7026	C10004	HAZARDOUS SUBSTANCE ABATEMENT	\$687,462		G	
Department of Administrative Services	GRF	C10008	URBAN AREAS COMMUNITY IMPROVEMENTS	\$20,000		G	Reappropriated per Section 503.60
Department of Administrative Services	7026	C10009	AMERICANS WITH DISABILITS ACT	\$834,239		S	
Department of Administrative Services	7026	C10010	SURFACE ROAD BUILDING RENOV	\$301,659		S	
Department of Administrative Services	7026	C10011	STATEWIDE COMMUNICATIONS SYSTM	\$137,765		G	
Department of Administrative Services	7026	C10013	ENERGY CONSERVATION PROJECTS	\$535,253		G	
Department of Administrative Services	7026	C10014	MAJOR COMPUTER PURCHASES	\$2,273		S	
Department of Administrative Services	7026	C10015	SOCC RENOVATIONS	\$136,426		S	
Department of Administrative Services	7026	C10019	EDUCATION BUILDING RENOVATIONS	\$131,980		S	
Department of Administrative Services	7026	C10020	NORTH HIGH BLDGCOMPLEX RENOV	\$4,126,639		S	
Department of Administrative Services	7026	C10021	OFFICE SPACE PLANNING	\$4,953,486		G	
Department of Administrative Services	7026	C10022	GOV'S RESIDENCE SECURTY UPGRDE	\$25,000		S	
Department of Administrative Services	7026	C10023	ESECURE OHIO	\$163,426		S	
Department of Administrative Services	7026	C10025	EGOVERNMENT INFRASTRUCTURE	\$85,232		S	
Department of Administrative Services	7026	C10026	DAS BUILDING SECURITY	\$11,410		S	
Department of Administrative Services	7026	C10031	OPERATIONS FACILITIES IMPRVMT	\$1,457,206		S	
Department of Developmental Disabilities	7033	C59004	COMMUNITY ASSISTANCE PROJECTS	\$12,086,404		G	
Department of Developmental Disabilities	7033	C59020	KAMP DOVETAIL	\$100,000		S	Reappropriated per Section 503.60
Department of Developmental Disabilities	7033	C59029	EMERGENCY GENERATOR REPLACE	\$484,592		S	
Department of Developmental Disabilities	7033	C59034	STATEWIDE DEVELOPMENTAL CENTRS	\$1,061,895		G	
Department of Developmental Disabilities	7033	C59050	EMERGENCY IMPROVEMENTS	\$510,509		G	
Department of Developmental Disabilities	7033	C59051	ENERGY CONSERVATION	\$424,564		S	
Department of Developmental Disabilities	7033	C59054	ASHLEY CAMPUS SUPPORT - DELAWARE	\$150,000		S	Reappropriated per Section 503.60
Department of Developmental Disabilities	7033	C59055	CAMP MCKINLEY IMPROVEMENTS	\$30,000		S	
Department of Developmental Disabilities	7033	C59056	THE HOPE LEARNING CENTER	\$250,000		S	

General and Specific Designation - SB 312 (FYs 2013 - 2014)

Department of Development	7046	C19505	CLEAN COAL R&D	\$30,312,538		G	
Department of Development	7003	C19500	CLEAN OHIO REVITALIZATION	\$17,632,104		G	
Department of Development	7003	C19501	CLEAN OHIO ASSISTANCE	\$5,474,501		G	
Department of Mental Health	7033	C58000	HAZARDOUS MATERIALS ABATEMENT	\$579,808		S	
Department of Mental Health	7033	C58001	COMMUNITY ASSISTANCE PROJECTS	\$3,026,610		G	
Department of Mental Health	7033	C58002	CAMPUS CONSOLIDATION-AUTOMATN	\$290,033		S	
Department of Mental Health	7033	C58004	DEMOLITION	\$467,723		S	
Department of Mental Health	7033	C58005	LIFE SATETY/CRITICAL PLANT RNVS	\$33,649		S	
Department of Mental Health	7033	C58006	PATIENT CARE/ENVIOR IMPROVE	\$1,843,610		S	
Department of Mental Health	7033	C58007	INFRASTRUCTURE RENOVATIONS	\$9,078,343		G	
Department of Mental Health	7033	C58008	EMERGENCY IMPROVEMENTS	\$2,843,566		S	
Department of Mental Health	7033	C58009	PATIENT ENVIRO IMPR/CONSOLIDTE	\$1,240		G	
Department of Mental Health	7033	C58010	CAMPUS CONSOLIDATION	\$83,475,828		S	
Department of Mental Health	7033	C58020	MANDEL JEWISH COMMUNITY CENTR	\$210,000		S	
Department of Natural Resources	7015	C72555	STATE WIDE FISH HATCHERY IMPRV	\$706,718		G	
Department of Natural Resources	7015	C725B0	ACCESS DEVELOPMENT	\$54,474		G	
Department of Natural Resources	7015	C725B6	UPGRADE UNDERGROUND FUEL TANKS	\$99,446		S	
Department of Natural Resources	7015	C725B9	CAP ABANDONED WATER WELLS	\$49,725		S	
Department of Natural Resources	7015	C725K9	WILDLIFE AREA BLDG DEV/RENOV	\$983,266		S	
Department of Natural Resources	7015	C725L9	DAM REHABILITATION	\$279,077		G	
Department of Natural Resources	7026	C725D4	HIGH BAND RADIO SYSTEM	\$37,818		S	
Department of Natural Resources	7026	C725D5	FOUNTAIN SQ BLDG/TELEPHONE IMPROVEMENTS	\$772,985		S	
Department of Natural Resources	7026	C725D7	MARCS EQUIPMENT	\$957,155		S	
Department of Natural Resources	7026	C725E0	DNR FAIRGROUNDS AREAS - UPGRADING	\$355,735		S	
Department of Natural Resources	7026	C725N0	HANDICAPPED ACCESSIBILITY	\$39,654		G	
Department of Natural Resources	7026	C725N7	DIS OFC RENOV DEV	\$522,802		G	
Department of Natural Resources	7031	C72512	LAND ACQUISITION	\$997,006		G	
Department of Natural Resources	7031	C72549	ODNR FACILITIES DEVELOPMENT	\$557,183		G	
Department of Natural Resources	7031	C72567	JOHN BRYAN ST PK SHLTR CNSTRCT	\$30,000		S	
Department of Natural Resources	7031	C72570	SCIPPO CREEK CONSERVATION	\$75,000		S	
Department of Natural Resources	7031	C72599	ST PARKS,CAMPGRDS,LDGES,CABINS	\$574,755		G	
Department of Natural Resources	7031	C725A8	PARK BOATING FACILITIES	\$1,364,034		G	
Department of Natural Resources	7031	C725B7	UPGRADE UNDERGROUND FUEL TANKS	\$574,513		G	
Department of Natural Resources	7031	C725C0	CAP ABANDONED WATER WELLS	\$113,932		G	
Department of Natural Resources	7031	C725C2	CANALS HYDR WORK SUPPORT FACS	\$2,300,897		G	
Department of Natural Resources	7031	C725C5	GRAND LAKE ST MARYS STATE PARK	\$25,000		S	
Department of Natural Resources	7031	C725E1	LOCAL PARKS PROJECTS-STATEWIDE	\$1,814,281		G	
Department of Natural Resources	7031	C725E5	PROJECT PLANNING	\$787,288		G	
Department of Natural Resources	7031	C725H5	REHAB/AUTO-GRD WATER WELL NETW	\$54,687		G	
Department of Natural Resources	7031	C725J0	NATURAL AREAS/PRESERVS MNT/FAC	\$407,555		G	
Department of Natural Resources	7031	C725J8	APPRAISAL FEES-STATEWIDE	\$77,265		G	
Department of Natural Resources	7031	C725K0	STATE PARK RENOVATIONS/UPGRDNG	\$6,496		G	
Department of Natural Resources	7031	C725K2	OPERATIONS/MAINT FAC DEV/REN	\$4,173		G	
Department of Natural Resources	7031	C725K3	PUT-IN-BAY TWNSHP PRT AUTHRTY	\$79,784		G	
Department of Natural Resources	7031	C725K6	HAZARDOUS DAM REPAIR-STATEWIDE	\$24,491		G	

General and Specific Designation - SB 312 (FYs 2013 - 2014)

Department of Natural Resources	7031	C725K8	CLEVELAND LAKEFRONT	\$48,787		S	
Department of Natural Resources	7031	C725M0	DAM REHABILITATION	\$8,287,311		G	
Department of Natural Resources	7031	C725M8	STATEWIDE STORMWATER & WASTEWATER SYSTEMS	\$335,730		G	
Department of Natural Resources	7031	C725N1	HANDICAPPED ACCESSIBILITY	\$804,888		G	
Department of Natural Resources	7031	C725N3	HAZARDOUS WASTE/ASBESTOS ABATEMENT	\$127,221		G	
Department of Natural Resources	7031	C725N5	WASTEWATER/WATER SYSTEMS UPGRD	\$897,424		G	
Department of Natural Resources	7031	C725R7	LAKE ALMA RESTROOM & SHOWER UPGRADES	\$651,000		S	
Department of Natural Resources	7031	C725S1	ADDYSTON BOAT RAMP	\$100,000		S	
Department of Natural Resources	7031	C725S2	SYLVANIA RETAINING WALL PROJECT	\$198,000		S	
Department of Natural Resources	7035	C72513	LAND ACQUISITION	\$601,873		G	
Department of Natural Resources	7035	C72579	EAST HARBOR STATE PARK SHORELINE STABILIZATION	\$226,455		S	
Department of Natural Resources	7035	C725A0	ST PKS CAMPGROUNDS/LODGS/CABINS	\$467,821		G	
Department of Natural Resources	7035	C725A9	PARK BOATING FACILITIES	\$1,432,280		G	
Department of Natural Resources	7035	C725B2	STATE PARK MAINTENANCE FACILITY DEVELOPMENT	\$1,439,811		G	
Department of Natural Resources	7035	C725B5	BUCKEYE LAKE DAM REHABILITATION	\$7,997,500		S	
Department of Natural Resources	7035	C725B8	UPGRADE UNDERGRND STORGE TNKS	\$66,107		G	
Department of Natural Resources	7035	C725C4	MUSKINGUM RIVER LOCK & DAM	\$532,232		S	
Department of Natural Resources	7035	C725C6	GRAND LAKE ST MARY'S STATE PARK	\$9,828		S	
Department of Natural Resources	7035	C725D8	MARCS EQUIPMENT	\$76,854		S	
Department of Natural Resources	7035	C725E2	LOCAL PARKS PROJECTS	\$11,220,337		S	
Department of Natural Resources	7035	C725E6	PROJECT PLANNING	\$50,971		S	
Department of Natural Resources	7035	C725H7	ST PARK DREDGING/SHORE PROT	\$14,000		G	
Department of Natural Resources	7035	C725K7	HAZARDOUS DAM REPAIR-STATEWIDE	\$936,300		G	
Department of Natural Resources	7035	C725L8	STATEWIDE TRAILS PROGRAM	\$1,243,854		G	
Department of Natural Resources	7035	C725M5	LAKE ERIE ISLAND SP/MIDDLE BSS	\$1,726,723		S	
Department of Natural Resources	7035	C725N0	HANDICAPPED ACCESSIBILITY	\$25,000		G	
Department of Natural Resources	7035	C725N4	HAZARDOUS WASTE/ASBESTOS ABATE	\$189,640		G	
Department of Natural Resources	7035	C725N6	WASTEWTR & WTR SYSTMS UPGRDE	\$371,267		G	
Department of Natural Resources	7035	C725R3	STATE PARKS RENOVATIONS/UPGRADE	\$700,000		G	
Department of Natural Resources	7035	C725R4	DAM REHABILITATION-PARKS	\$716,000		G	
Department of Natural Resources	7035	C725R5	LAKE WHITE ST PARK-DAM REHABILITATION	\$4,537,155		S	
Department of Natural Resources	7061	C72514	CLEAN OHIO TRAIL FUND	\$3,441,488		G	
Department of Natural Resources	7086	C725A7	COOPERATIVE FUNDING FOR BOATING FACILITIES	\$4,712,844		G	
Department of Natural Resources	7086	C725B3	STATE PARK MAINTENANCE & FACILITY DEVELOPMENT - MIDDLE BASS IS	\$247,964		S	
Department of Natural Resources	7086	C725N9	OPERATIONS FACILITIES DEVELOPMENT	\$3,068,305		G	
Department of Public Safety	7025	C76001	PUBLIC SAFETY OFFICE BUILDING	\$1,757,146		G	
Department of Public Safety	7025	C76009	ALUM CREEK WAREHOUSE RENOVATIONS	\$127,791		S	
Department of Public Safety	7026	C76004	MULTI-AGENCY RADIO COMMUNICATIONS	\$39,507		G	Reappropriated per Section 503.60
Department of Public Safety	7026	C76008	VHF RADIO SYSTEM IMPROVEMENTS	\$88,861		G	Reappropriated per Section 503.60
Department of Public Safety	7026	C76017	UPGRADE/REPLACE-STATE EOC EQUIPMENT	\$175,903		S	Reappropriated per Section 503.60
Department of Public Safety	7026	C76020	NOAA NATIONAL WEATHR RADIO COVERAGE	\$16,022		S	Reappropriated per Section 503.60
Department of Public Safety	7036	C76000	PLATFORM SCALES IMPROVEMENTS	\$352,200		S	
Department of Public Safety	7036	C76019	ALUM CREEK FACILITY ROOF RENOVATION	\$389,050		S	
Department of Public Safety	7036	C76021	ACADEMY MAINTENANCE AND REPAIR	\$260,755		S	

Note: * The provisions of Sec. 501.60 of S.B. 312 govern the release of the appropriations from appropriation line item C50101, Community Based Correctional Facilities. Therefore, these items are not categorized as either "General" or "Specific."							
Department of Rehabilitation and Correction	7027	C50100	LOCAL JAILS	\$32,736		S	
Department of Rehabilitation and Correction	7027	C50101	COMMUNITY-BASED CORRECTIONAL FACILITIES	\$616,080		*	
Department of Rehabilitation and Correction	7027	C50102	SITE RENOVATIONS	\$120,114		G	
Department of Rehabilitation and Correction	7027	C50104	POWERHOUSE/UTILITY IMPROVEMNTS	\$3,162,697		G	
Department of Rehabilitation and Correction	7027	C50105	WATER SYSTEM/PLANT IMPROVEMNTS	\$7,719,034		G	
Department of Rehabilitation and Correction	7027	C50106	INDUSTRIAL EQUIPMENT-STATEWIDE	\$190,056		G	
Department of Rehabilitation and Correction	7027	C50107	ROOF/WINDOW RENOVATIONS-STATWD	\$12,913		G	
Department of Rehabilitation and Correction	7027	C50108	SHOWER AND RESTROOM IMPROVMNTS	\$225,196		G	
Department of Rehabilitation and Correction	7027	C50110	SECURITY IMPROVEMENTS-STATEWDE	\$15,428,399		G	
Department of Rehabilitation and Correction	7027	C50114	COMMUNITY RESIDENTIAL PROGRAM	\$4,948,395		G	
Department of Rehabilitation and Correction	7027	C50134	STATEWIDE FIRE ALARM SYSTEMS	\$11,546		G	
Department of Rehabilitation and Correction	7027	C50136	GENERAL BLDG RENOVATION	\$52,083,087		G	
Department of Rehabilitation and Correction	7027	C50154	PERIMETER LIGHTNG ALRM SLYPRT	\$149,183		S	
Department of Rehabilitation and Correction	7027	C50175	MANDOWN ALERT COMMUNICATN-STWD	\$3,387,406		S	
Department of Rehabilitation and Correction	7027	C50176	MFG/STORAGE BLDG ADDITNS-STWD	\$120,540		S	
Department of Rehabilitation and Correction	7027	C50177	TUCK POINTING-STATEWIDE	\$30,817		G	
Department of Rehabilitation and Correction	7027	C501B3	ELECTRIC SYSTEM UPGRADE	\$5,146,378		G	
Department of Rehabilitation and Correction	7027	C501B4	EMERGENCY PROJECTS	\$132,242		G	
Department of Rehabilitation and Correction	7027	C501G6	SITE IMPROVEMENTS (MNCI)	\$10,810		S	
Department of Rehabilitation and Correction	7027	C501K4	WASTE WATR TRTMT PLNT IMPR SCI	\$421,319		S	
Department of Rehabilitation and Correction	7027	C501P1	REAR ENTRY SALLY PT ADDTN-FPRC	\$24,140		S	
Department of Rehabilitation and Correction	7027	C501P5	BOILER REPLACEMENT-NCCI	\$416,655		S	
Department of Veterans Services	3190	C90020	GEORGETOWN-HVAC CONTROLS UPGRADE	\$357,500		S	
Department of Veterans Services	3190	C90030	VETERAN'S HOME CEMETERY	\$718,000		S	
Department of Veterans Services	3190	C90040	SECREST FIRE ALARM	\$482,494		S	
Department of Veterans Services	6040	C90028	GEORGETOWN-HVAC CONTROLS UPGRADE	\$192,500		S	
Department of Veterans Services	6040	C90041	SECREST FIRE ALARM	\$256,450		S	
Department of Youth Services	7028	C47002	GENERAL INSTITUTIONAL RENOV	\$524,547		G	
Department of Youth Services	7028	C47003	COMMUNITY REHABILITATION CENTERS	\$53,710		G	
Department of Youth Services	7028	C47007	LOCAL JUVENILE DETENTION CENTERS	\$22,437		G	
Etech Ohio	7034	C37405	DIGITAL CONVERSION OF PUBLIC TELEPHONES	\$223,034		S	
Exposition Commission	7026	C72300	ELECTRIC & LIGHTING UPGRADE	\$34,960		S	
Exposition Commission	7026	C72301	LAND ACQUISITION	\$5,240		G	Reappropriated per Section 503.60
Exposition Commission	7026	C72303	BUILDING RENOVATIONS - 2	\$53,710		G	
Exposition Commission	7026	C72305	FACILITY IMPROVEMENT/MODERNIZATION PLAN	\$131,771		G	
Exposition Commission	7026	C72309	MASONRY RENOVATIONS	\$59,824		S	
Exposition Commission	7026	C72310	RESTROOMS RENOVATIONS	\$9,559		S	
Exposition Commission	7026	C72315	NORTH PARKING LOT IMPROVEMENT & PAVING	\$6,006		S	
Ohio School for the Blind	7026	C22607	RENOVATION OF SCIENCE LAB GREENHOUSE	\$27,866		S	
Ohio School for the Blind	7026	C22614	NEW SCHOOL LIGHTING	\$34,500		S	
Ohio School for the Blind	7026	C22616	RENOVATION AND REPAIRS	\$820,504		S	
Ohio School for the Blind	7026	C22617	ELEVATOR REPLACEMENT	\$110,000		S	
Ohio School for the Blind	7026	C22622	TRACK SHELTER	\$122,000		S	

Ohio School for the Blind	7026	C22624	NATATORIUM RENOVATIONS	\$2,560		S	
Ohio School for the Blind	7026	C22700	INFRASTRUCTURE IMPROVEMENTS	\$1,691,394		S	
Ohio School for the Deaf	7026	C22104	BOILERS, BLOWERS, CENTRL/SCHL COMPLEX	\$47,360		S	
Ohio School for the Deaf	7026	C22107	RENOVATION & REPAIRS	\$1,000,000		G	
Ohio School for the Deaf	7026	C22108	HIGH SCHOOL WINDOW REPLACEMENT	\$21,096		S	
Ohio School for the Deaf	7026	C22109	HIGH SCHOOL HVAC	\$20,192		S	
Ohio School for the Deaf	7026	C22111	STAFF BUILDING WINDOWS AND REPAIR	\$16,825		S	
Ohio School for the Deaf	7026	C22112	ALUMNI PARK PRESERVATION	\$62,500		S	
Ohio School for the Deaf	7026	C22800	INFRASTRUCTURE IMPROVEMENTS	\$933,838		G	
Note: * The provisions of Sec. 501.60 of S.B. 312 govern the release of the appropriations from Funds 7038 , 7040, and 7056. Therefore, these items are not categorized as either "General" or "Specific."							
Public Works Commission	7038	C15000	LOCAL PUBLIC INFRASTRUCTURE	\$3,008,226		*	
Public Works Commission	7038	C15001	INFRASTRUCTURE-DISTRICT 1	\$48,893,635		*	
Public Works Commission	7038	C15002	INFRASTRUCTURE-DISTRICT 2	\$16,310,763		*	
Public Works Commission	7038	C15003	INFRASTRUCTURE-DISTRICT 3	\$21,915,366		*	
Public Works Commission	7038	C15004	INFRASTRUCTURE-DISTRICT 4	\$10,778,458		*	
Public Works Commission	7038	C15005	INFRASTRUCTURE-DISTRICT 5	\$8,473,759		*	
Public Works Commission	7038	C15006	INFRASTRUCTURE-DISTRICT 6	\$7,880,538		*	
Public Works Commission	7038	C15007	INFRASTRUCTURE-DISTRICT 7	\$13,180,080		*	
Public Works Commission	7038	C15008	INFRASTRUCTURE-DISTRICT 8	\$10,806,538		*	
Public Works Commission	7038	C15009	INFRASTRUCTURE-DISTRICT 9	\$6,710,945		*	
Public Works Commission	7038	C15010	INFRASTRUCTURE-DISTRICT 10	\$15,040,244		*	
Public Works Commission	7038	C15011	INFRASTRUCTURE-DISTRICT 11	\$8,979,324		*	
Public Works Commission	7038	C15012	INFRASTRUCTURE-DISTRICT 12	\$8,641,050		*	
Public Works Commission	7038	C15013	INFRASTRUCTURE-DISTRICT 13	\$4,363,472		*	
Public Works Commission	7038	C15014	INFRASTRUCTURE-DISTRICT 14	\$5,085,627		*	
Public Works Commission	7038	C15015	INFRASTRUCTURE-DISTRICT 15	\$9,977,131		*	
Public Works Commission	7038	C15016	INFRASTRUCTURE-DISTRICT 16	\$7,784,879		*	
Public Works Commission	7038	C15017	INFRASTRUCTURE-DISTRICT 17	\$5,515,335		*	
Public Works Commission	7038	C15018	INFRASTRUCTURE-DISTRICT 18	\$5,175,605		*	
Public Works Commission	7038	C15019	INFRASTRUCTURE-DISTRICT 19	\$9,555,388		*	
Public Works Commission	7038	C15020	EMERGENCY SET ASIDE	\$6,146,956		*	
Public Works Commission	7038	C15022	OHIO SMALL GOV CAP IMPROV COMM	\$22,314,041		*	
Public Works Commission	7040	C15030	REVOLVING LOAN	\$11,245,000		*	
Public Works Commission	7040	C150RA	REVOLVING LOAN-DISTRICT 1	\$12,829,421		*	
Public Works Commission	7040	C150RB	REVOLVING LOAN-DISTRICT 2	\$3,414,153		*	
Public Works Commission	7040	C150RC	REVOLVING LOAN-DISTRICT 3	\$10,869,140		*	
Public Works Commission	7040	C150RD	REVOLVING LOAN-DISTRICT 4	\$3,383,948		*	
Public Works Commission	7040	C150RE	REVOLVING LOAN-DISTRICT 5	\$2,001,885		*	
Public Works Commission	7040	C150RF	REVOLVING LOAN-DISTRICT 6	\$2,234,982		*	
Public Works Commission	7040	C150RG	REVOLVING LOAN-DISTRICT 7	\$3,761,779		*	
Public Works Commission	7040	C150RH	REVOLVING LOAN-DISTRICT 8	\$2,536,215		*	
Public Works Commission	7040	C150RI	REVOLVING LOAN-DISTRICT 9	\$2,033,606		*	
Public Works Commission	7040	C150RJ	REVOLVING LOAN-DISTRICT 10	\$3,189,150		*	
Public Works Commission	7040	C150RK	REVOLVING LOAN-DISTRICT 11	\$2,573,261		*	
Public Works Commission	7040	C150RL	REVOLVING LOAN-DISTRICT 12	\$4,034,012		*	

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Public Works Commission	7040	C150RM	REVOLVING LOAN-DISTRICT 13	\$1,935,196		*	
Public Works Commission	7040	C150RN	REVOLVING LOAN-DISTRICT 14	\$2,707,083		*	
Public Works Commission	7040	C150RO	REVOLVING LOAN-DISTRICT 15	\$2,079,511		*	
Public Works Commission	7040	C150RP	REVOLVING LOAN-DISTRICT 16	\$3,860,291		*	
Public Works Commission	7040	C150RQ	REVOLVING LOAN-DISTRICT 17	\$1,821,548		*	
Public Works Commission	7040	C150RS	REVOLVING LOAN-DISTRICT 18	\$2,514,461		*	
Public Works Commission	7040	C150RT	REVOLVING LOAN-DISTRICT 19	\$2,403,259		*	
Public Works Commission	7040	C150RU	SMALL GOVERNMENT PROGRAM	\$4,353,561		*	
Public Works Commission	7040	C150RV	EMERGENCY PROGRAM	\$604,364		*	
Public Works Commission	7056	C150AA	CLEAN OHIO-DISTRICT 1	\$800,662		*	
Public Works Commission	7056	C150BB	CLEAN OHIO-DISTRICT 2	\$648,640		*	
Public Works Commission	7056	C150CC	CLEAN OHIO-DISTRICT 3	\$2,487,411		*	
Public Works Commission	7056	C150DD	CLEAN OHIO-DISTRICT 4	\$614,489		*	
Public Works Commission	7056	C150EE	CLEAN OHIO-DISTRICT 5	\$524,747		*	
Public Works Commission	7056	C150FF	CLEAN OHIO-DISTRICT 6	\$532,626		*	
Public Works Commission	7056	C150GG	CLEAN OHIO-DISTRICT 7	\$659,977		*	
Public Works Commission	7056	C150HH	CLEAN OHIO-DISTRICT 8	\$1,392,196		*	
Public Works Commission	7056	C150II	CLEAN OHIO-DISTRICT 9	\$174,399		*	
Public Works Commission	7056	C150JJ	CLEAN OHIO-DISTRICT 10	\$2,442,147		*	
Public Works Commission	7056	C150KK	CLEAN OHIO-DISTRICT 11	\$1,188,436		*	
Public Works Commission	7056	C150LL	CLEAN OHIO-DISTRICT 12	\$141,298		*	
Public Works Commission	7056	C150MM	CLEAN OHIO-DISTRICT 13	\$2,077,853		*	
Public Works Commission	7056	C150NN	CLEAN OHIO-DISTRICT 14	\$1,245,071		*	
Public Works Commission	7056	C150OO	CLEAN OHIO-DISTRICT 15	\$1,142,886		*	
Public Works Commission	7056	C150PP	CLEAN OHIO-DISTRICT 16	\$369,757		*	
Public Works Commission	7056	C150RR	CLEAN OHIO-DISTRICT 18	\$477,386		*	
Public Works Commission	7056	C150SS	CLEAN OHIO-DISTRICT 19	\$323,738		*	
Note: * The provisions of Sec. 501.60 of S.B. 312 govern the release of the appropriations from Funds 7021 and 7032. Therefore, these items are not categorized as either "General" or "Specific."							
School Facilities Commission	7021	C23001	PUBLIC SCHOOL BUILDINGS	\$72,349,018		*	
School Facilities Commission	7021	C23004	EXCEPTIONAL NEEDS	\$1,440,286		*	
School Facilities Commission	7032	C23002	SCHOOL BDG PROGRAM ASSISTANCE	\$7,728,744		*	
School Facilities Commission	7032	C23005	EXCEPTIONAL NEEDS	\$1,374,789		*	
School Facilities Commission	7032	C23010	VOCATIONAL FACILITIES ASST PRG	\$10,324,692		*	
School Facilities Commission	7032	C23011	CORRECTIVE ACTION GRANTS	\$21,082,454		*	
School Facilities Commission	7032	C23012	NEW BLIND AND DEAF SCHOOL	\$12,425,404		*	
Board of Regents	7034	C23502	RESEARCH FAC INVEST LOANS/GRNT	\$1,155,960		G	Reappropriated per Section 503.60
Board of Regents	7034	C23506	THIRD FRONTIER PROJECT	\$7,006,635		G	
Board of Regents	7034	C23519	315 RESEARCH & TECH CORRIDOR	\$2,200,000		S	
Board of Regents	7034	C23525	CWRU MT SINAI SKILLS & SIM CTR	\$500,000		G	Reappropriated per Section 503.60
Board of Regents	7034	C23528	CLINTONVILLE FIBER PROJECT	\$100,000		S	
Board of Regents	7034	C23529	NON-CREDIT JOB TRAINING FACILITY	\$916,811		G	
Board of Regents	7034	C23535	CWRU ENERGY CENTER	\$333,333		S	Reappropriated per Section 503.60
Bowling Green State University	7034	C24000	BASIC RENOVATIONS	\$6,832,189		G	
Bowling Green State University	7034	C24001	BASIC RENOVATIONS-FIRELANDS	\$1,109,896		G	
Bowling Green State University	7034	C24007	MATERIALS NETWORK	\$8,364		S	

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Bowling Green State University	7034	C24027	REROOF EAST,WST AND NRTH BLG	\$173,999		S	
Bowling Green State University	7034	C24031	HEALTH CENTER ADDITION	\$9,339,649		S	
Bowling Green State University	7034	C24035	LIBRARY DEPOSITORY NW	\$116,085		S	
Bowling Green State University	7034	C24037	ACADEMIC BLDNGS REHABILITATION	\$9,809,424		S	
Bowling Green State University	7034	C24038	HEALTH SCIENCES BUILDING	\$1,894,363		S	
Bowling Green State University	7034	C24042	WATER QUALITY LAB EQUIPMENT	\$150,774		S	
Bowling Green State University	7034	C24043	CNTR FOR MICROSCOPY&MICROANLYS	\$123,740		S	
University of Akron	7034	C25000	BASIC RENOVATIONS	\$6,123,419		G	
			<i>Title V Boiler Compliance</i>		\$750,000.00	S	
			<i>Heat Exchanger Replacements (KNCL, MGH, SHN, SHS)</i>		\$340,000.00	S	
			<i>Whitby Hall Air Handler and Roof Replacement</i>		\$800,000.00	S	
			<i>Fire Alarm Replacement Phase 5 (Olson and CCD)</i>		\$237,000.00	S	
			<i>Bierce Library Exterior and Roof Replacement</i>		\$1,150,000.00	S	
			<i>ASEC South/West/North Tower Roof Replacements</i>		\$625,000.00	S	
			<i>Buchtel Hall HVAC Replacement</i>		\$135,000.00	S	
			<i>Olson Hall Cooling Tower Replacement</i>		\$120,000.00	S	
			<i>Chilled Water Cooling Tower #1 and #2 Rebuild</i>		\$345,000.00	S	
			<i>Cooling Tower Cross Connection</i>		\$175,000.00	S	
			<i>Underground Transformer Replacement</i>		\$514,000.00	S	
			<i>ASB Fire Sprinkler System Replacement</i>		\$110,000.00	S	
			<i>Auburn Pedestrian Bridge Concrete Replacement</i>		\$205,000.00	S	
			<i>ASB Plaza Concrete Replacement</i>		\$130,000.00	S	
			<i>Broadway Building Demolition</i>		\$200,000.00	S	
University of Akron	7034	C25002	BASIC RENOVATIONS-WAYNE	\$808,182		G	Reappropriated per Section 503.60
University of Akron	7034	C25008	SUPERCritical FLUID TECHNOLOGY	\$17,500		S	
University of Akron	7034	C25018	NANOSCALE POLYMERS MANUFACTRNG	\$119,961		S	
University of Akron	7034	C25032	ADMIN BLDG PHASE 2	\$80,417		S	
University of Akron	7034	C25033	POLYMER PROCESSING CTR PHASE 2	\$49,355		S	
University of Akron	7034	C25045	POLYMER DYNAMICS	\$60,000		S	
University of Akron	7034	C25046	ORCNEO	\$2,500,000		S	
Central State University	7034	C25500	BASIC RENOVATIONS	\$4,005		G	
			<i>Campus Landscaping Project</i>		\$3,804.00	S	
Central State University	7034	C25503	ACADEMIC FACILITY-PHASE 1	\$9,214		S	
Central State University	7034	C25510	CENTRAL STATE UNIVERSITY CNTR	\$9,976,474		S	
Cleveland State University	7034	C26002	17TH-18TH STREET BLOCK	\$93,418		S	
Cleveland State University	7034	C26008	GEOGRAPHIC INFORMATION SYSTEMS	\$4,951		S	
Cleveland State University	7034	C26016	STUDENT SERVICES	\$10,017		S	
Cleveland State University	7034	C26022	CAMPUS FIRE ALARM UPGRADE	\$15,575		S	
Cleveland State University	7034	C26027	CLEVELAND PLAYHOUSE	\$150,000		S	
Cleveland State University	7034	C26040	CLEVELAND MUSEUM OF ART	\$3,000,000		S	
Cleveland State University	7034	C26041	ANTHROPOLOGY DEPT RENOVATION/RELOCATION	\$385,910		S	
Cleveland State University	7034	C26049	BASIC SCIENCE BUILDING HVAC & ELECTRICAL UPGRADE	\$20,044		S	
Cleveland State University	7034	C26052	UNIVERSITY HOSPITAL IRELAND CANCER CENTER	\$3,000,000		S	
Cleveland State University	7034	C26053	PLAYHOUSE SQUARE CENTER	\$5,250		S	
Cleveland State University	7034	C26059	PLAYHOUSE SQ.-ALLEN THEATRE	\$150,000		S	

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Cleveland State University	7034	C26060	MAIN CLASSROOM ROOF RENOVATION	\$268,500		S	
University of Cincinnati	7034	C26500	BASIC RENOVATIONS	\$151,668		G	
			<i>Crosley AHU Replacement</i>		\$151,668.00	S	
University of Cincinnati	7034	C26501	BASIC RENOVATIONS-CLERMONT	\$19,487		G	
University of Cincinnati	7034	C26502	RAYMOND WALTERS RENOVATIONS	\$4,078,815		G	
			<i>UC Blue Ash - Muntz Hall Renovations, 100 Level</i>		\$3,267,695.00	S	
University of Cincinnati	7034	C26503	INSTSTRUCTIONAL & DATA PROCESSING EQUIPMENT	\$189,890		S	
University of Cincinnati	7034	C26510	MOLECULAR COMP/SIMULATN NTRWK	\$14,154		S	Reappropriated per Section 503.60
University of Cincinnati	7034	C26516	RAPID PROTOTYPE	\$142		S	Reappropriated per Section 503.60
University of Cincinnati	7034	C26520	NANO PARTICLES	\$1,103		S	Reappropriated per Section 503.60
University of Cincinnati	7034	C26521	TRANSGENIC CORE CAPACITY	\$1,633		S	Reappropriated per Section 503.60
University of Cincinnati	7034	C26522	THIN FILM ANALYSIS	\$452		S	Reappropriated per Section 503.60
University of Cincinnati	7034	C26523	ELECTRONIC RECONSTRUCTION	\$1,784		S	Reappropriated per Section 503.60
University of Cincinnati	7034	C26540	BIOMEDICAL ENGINEERING	\$1,701		S	Reappropriated per Section 503.60
University of Cincinnati	7034	C26541	STUDENT SERVICES	\$111,750		S	
University of Cincinnati	7034	C26553	DEVELOPMENTAL NEUROBIOLOGY	\$303,750		S	
University of Cincinnati	7034	C26559	PROTEOMICS IN THE POST GENOME ERA	\$474		S	Reappropriated per Section 503.60
University of Cincinnati	7034	C26571	GAS TURBINE SPRAY COMBUSTION	\$150,000		S	Reappropriated per Section 503.60
University of Cincinnati	7034	C26586	PEOPLE WORKING COOPERATIVELY	\$100,000		S	Reappropriated per Section 503.60
University of Cincinnati	7034	C26595	REMEDIATION TECH	\$6,131		S	Reappropriated per Section 503.60
University of Cincinnati	7034	C26604	BARRETT CANCER CENTER	\$27,594		S	
University of Cincinnati	7034	C26614	BARRETT CANCER CENTER	\$278,010		S	Reappropriated per Section 503.60
University of Cincinnati	7034	C26616	FOREST PARK HOMELAND SEC FACILITY	\$50,000		S	
University of Cincinnati	7034	C26628	RIEVESCHL 500 TEACHING LAB	\$1,326,757		S	
University of Cincinnati	7034	C26632	CROSLEY FACADE RENOVATION	\$47,878		S	
University of Cincinnati	7034	C26634	KEHOE 223-240 RENOVATIONS	\$57,630		S	
University of Cincinnati	7034	C26635	MEMORIAL HALL WALKWAY RENOV	\$30,531		S	
University of Cincinnati	7034	C26654	FRENCH EAST 200 LEVEL DIST LRG CLS	\$9,366		S	
University of Cincinnati	7034	C26657	BLUE ASH CITY CONFERENCE CENTER	\$150,000		S	Reappropriated per Section 503.60
University of Cincinnati	7034	C26663	CARBON NANOTUBE SUPERFIBER	\$73,500		S	Reappropriated per Section 503.60
University of Cincinnati	7034	C26669	GEARC	\$5,000,000			Reappropriated per Section 503.60
Kent State University	7034	C27000	BASIC RENOVATIONS	\$1,285,393		G	
			<i>MSP Mechanical Piping System Partial</i>		\$250,000.00	S	
Kent State University	7034	C27002	BASIC RENOVATIONS-EAST LIVERPOOL	\$113,845		G	
Kent State University	7034	C27004	BASIC RENOVATIONS-SALEM	\$163,887		G	
Kent State University	7034	C27005	BASIC RENOVATIONS-STARK	\$110,840		G	
Kent State University	7034	C27006	BASIC RENOVATIONS-ASHTABULA	\$344,166		G	
			<i>Main Hall C- Wing Roof Replacement</i>		\$272,577.39	S	
Kent State University	7034	C27007	BASIC RENOVATIONS-TRUMBULL	\$35,770			Reappropriated per Section 503.60
Kent State University	7034	C27008	BASIC RENOVATIONS-TUSCARAWAS	\$19,846			Reappropriated per Section 503.60
Kent State University	7034	C27027	DISTRIBUTED COMPUTATION/VISUAL	\$33,833		S	
Kent State University	7034	C27047	3D MICROSCOPY IMAGING	\$81,194		S	
Kent State University	7034	C27050	OHIO NMR CONSORTIUM	\$80,800		S	
Kent State University	7034	C27051	ENVIRONMENTAL TECHNOLOGY CONSOR	\$56,850		S	
Kent State University	7034	C27064	OHIO ORGANIC SEMICONDUCTOR	\$63,366		S	

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Kent State University	7034	C27066	THEORECTICAL LIQUID CRYSTAL PHYSCS	\$500,000		S	
Kent State University	7034	C27079	BLOSSOM MUSIC CENTER	\$2,512,500		G	
Kent State University	7034	C27093	MAIN HALL SCIENCE LAB/NURSE ADDITION - STARK	\$2,765,722		G	
Kent State University	7034	C27095	FIRE ALARM SYSTEM UPGRADE - TRUMBULL	\$96,238		S	
Kent State University	7034	C27096	BLOSSOM MUSIC CENTER	\$3,000,000		G	
Kent State University	7034	C270A5	BASIC RENOVATIONS - GEAUGA	\$78,170		G	
Kent State University	7034	C270A6	MAIN HALL RENOVATIONS - ASHTABULA	\$873,845		S	
Kent State University	7034	C270A8	CLSSRM BLDG HVAC & ENERGY CONS	\$259,027		S	
Kent State University	7034	C270B0	CLSSRM BLDG,INTERIOR RENOV - TRUMBULL	\$23,019		S	
Kent State University	7034	C270B2	CLEVELAND ORCHESTRA - SEVERANCE HALL	\$750,000		S	
Kent State University	7034	C270B7	TRUMBULL SITE IMPROVEMENTS	\$260,393		S	
Kent State University	7034	C270C0	TRUMBULL ENVELOPE RENOVATION	\$36,910		S	
Kent State University	7034	C270C4	SPP COOLING TOWER REPAIR PHASE	\$151,701		S	
Kent State University	7034	C270C5	DEWEESE STEAM LINE INSULATION	\$155,400		S	Reappropriated per Section 503.60
Kent State University	7034	C270C6	FACILITIES MGT SYS UPGR PH 2&3	\$69,600		S	
Wright State University	7034	C27500	BASIC RENOVATIONS	\$375,678		G	
			<i>Basic Reno Student Union Skylight Rehab</i>		\$240,029.52	S	
Wright State University	7034	C27501	BASIC RENOVATIONS-LAKE	\$4,928		G	
			<i>Lake Campus Basic Reno -Lake Campus Expansion/Reno</i>		\$215,000.00	S	
Wright State University	7034	C27504	LIBRARY ACCESS CONSOLIDAT SYS	\$453,975		S	
Wright State University	7034	C27513	SCIENCE LAB RENOV (PLANNING)	\$85,216		S	
Wright State University	7034	C27523	ADVANCED DATA MANAGER	\$106,324		S	
Wright State University	7034	C27529	CONSOLIDATED COMMUNICATION PROJECT - GREENE	\$750,000		S	
Wright State University	7034	C27533	AUDITORIUM/ CLASSROOM UPGRADES	\$319,563		S	
Wright State University	7034	C27534	STUDENT ACADEMIC SUCCESS CNTR	\$250,000		S	
Wright State University	7034	C27536	NURSING INSTITUTE FACILITY	\$11,153		S	
Wright State University	7034	C27537	CALAMITYVILLE LAB FAC	\$13,794		S	
Wright State University	7034	C27543	HUMAN PRFRMNCE CNSRTM CTR	\$749,374			Reappropriated per Section 503.60
Miami University	7034	C28500	BASIC RENOVATIONS	\$792,831		G	
			<i>Laws Hall Rehabilitation</i>		\$9,061.00	S	
			<i>Emergency Generator Upgrades</i>		\$66,152.41	S	
			<i>HVAC Upgrades</i>		\$345,329.68	S	
			<i>Roof Replacement</i>		\$34,814.52	S	
			<i>Walks & Drives</i>		\$305,038.00	S	
			<i>Water System Upgrades</i>		\$16,569.50	S	
Miami University	7034	C28502	BASIC RENOVATIONS-HAMILTON	\$82,706		G	
			<i>Walks & Drives</i>		\$82,706.00		
Miami University	7034	C28503	BASIC RENOVATIONS-MIDDLETOWN	\$137,081		G	
			<i>Johnston Hall Boiler Replacement</i>		\$135,330.28	S	
Miami University	7034	C28505	COOP REG LIBR DEPOSITORY SW	\$556,439		S	
Miami University	7034	C28517	PLANT RESP/ENVIR STRESS	\$72,641		S	Reappropriated per Section 503.60
Miami University	7034	C28519	MOLECULAR MICROBIAL BIOLOGY	\$67,500		S	Reappropriated per Section 503.60
Miami University	7034	C28520	MICROMACHINING TECHNOLOGY	\$498,464		S	Reappropriated per Section 503.60
Miami University	7034	C28523	SPECIAL ACADEMIC/ADMN PROJECT-HAMILTON	\$48,454		S	
Miami University	7034	C28525	SPECIAL ACADEMIC/ADMN PROJECT-MIDDLETOWN	\$7,852		S	

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Miami University	7034	C28529	SOUTHWESTERN BOOK DEPOSITORY	\$15,179		S	
Miami University	7034	C28533	MUN LEARNING CENTER	\$15,000		S	
Miami University	7034	C28541	WARFIELD HALL REHAB	\$15,511		S	
Miami University	7034	C28548	PROTEIN SOLUTION STRUCTRL ANAL	\$500,000		S	Reappropriated per Section 503.60
Miami University	7034	C28549	TERAHERTZ SPECTROSCOPYSYSTEM	\$100,000		S	Reappropriated per Section 503.60
Miami University	7034	C28552	DNA SEQUENCING	\$93,552		S	Reappropriated per Section 503.60
Miami University	7034	C28553	BENTON HALL REHABILITATION	\$39,000		S	
Miami University	7034	C28557	WARFIELD HALL REHAB	\$6,439		S	
Miami University	7034	C28559	ACADEMIC/ADMIN & GEN IMPROVEMENT PROJECT	\$137,435		S	
Miami University	7034	C28560	ACADEMIC/ADMIN & RENOVATION PROJECT	\$296,720		S	
Miami University	7034	C28562	PULSED EPR SPECTROMETER	\$277,797		S	Reappropriated per Section 503.60
Miami University	7034	C28563	INTEGRAL MEMBRANE PROTEINS	\$75,000		S	Reappropriated per Section 503.60
Ohio University	7034	C30000	BASIC RENOVATIONS	\$1,331,496		G	
			<i>Accelerator Lab Fire Alarms</i>		\$16,809.09	S	
			<i>Alden Library Infrastructure</i>		\$10,423.92	S	
			<i>Asphalt Roadway Improvements 2009</i>		\$5,198.26	S	
			<i>Athena Partial Roof Replacement</i>		\$16,530.00	S	
			<i>Child Development Center Waterproofing</i>		\$1,621.75	S	
			<i>Chubb Hall Elevator</i>		\$28,177.63	S	
			<i>Convo Center South Ramp 2011</i>		\$20,782.83	S	
			<i>Convo Comprehensive Structural Study</i>		\$99,386.75	S	
			<i>Cutler Hall Fire Alarms</i>		\$122,656.41	S	
			<i>Dysart Woods Facilities Improvements</i>		\$55,000.00	S	
			<i>Haning Hall ADA Restroom</i>		\$3,268.34	S	
			<i>Haning Hall Partial Roof Replacement</i>		\$6,019.55	S	
			<i>Kantner Hall (Hahne Theatre) Roof Replacement</i>		\$2,495.00	S	
			<i>Morton / Haning Masonry</i>		\$4,253.55	S	
			<i>Peden ADA Improvements</i>		\$10,194.03	S	
			<i>Peden Emergency Lighting</i>		\$340,852.36	S	
			<i>Richland / Oxbow Utility Infrastructure</i>		\$390,065.00	S	
			<i>Ridges Bldg 16 Wall & Truss Rehabilitation</i>		\$95,084.88	S	
			<i>Ridges Roof Replacements</i>		\$15,796.79	S	
			<i>Ryors Annex HVAC Improvements</i>		\$77,051.27	S	
			<i>Stocker Center Roof Replacement</i>		\$7,441.34	S	
Ohio University	7034	C30004	BASIC RENOVATIONS - EASTERN	\$52,492		G	
			<i>Parking Lot Improvements</i>		\$52,492.32	S	
Ohio University	7034	C30006	BASIC RENOVATIONS - ZANESVILLE	\$85,658		G	
			<i>Elson Hall North Entrance ADA Ramp</i>		\$85,657.84	S	
Ohio University	7034	C30007	BASIC RENOVATIONS - CHILLICOTHE	\$257,169		G	
			<i>Shoemaker Center Bridge & Entryway</i>		\$257,169.42	S	
Ohio University	7034	C30008	BASIC RENOVATIONS - IRONTON	\$38,494		G	
			<i>Riffe Cupola / Collins Kalwal</i>		\$38,493.70	S	
Ohio University	7034	C30025	SOUTHEAST LIBRARY WAREHOUSE	\$1,063,315		S	
Ohio University	7034	C30026	ELSON HALL REHAB-ZANESVILLE	\$76,371		S	
Ohio University	7034	C30048	CLIPPINGER LAB PLANNING	\$1,212,208		S	

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Ohio University	7034	C30049	ALDEN LIBRARY PLANNING	\$76,459		S	
Ohio University	7034	C30050	UNIVERSITY CENTER REPLACEMENT	\$19,177		S	
Ohio University	7034	C30051	LAUSCHE HEATING PLANT	\$53,343		S	
Ohio University	7034	C30060	SUPPLEMENTAL BASIC RENOVATIONS	\$37,757		G	
Ohio University	7034	C30061	COLLEGE OF COMMUNICATIONS BAKER RTVC REDEV	\$80,879		S	
Ohio University	7034	C30062	SHANNON HALL INTERIOR RENOVATIONS	\$946,008		S	
Ohio University	7034	C30063	EASTERN CAMPUS HLTH & ED CNTR	\$107,430		S	
Ohio University	7034	C30064	STEVENSON STUDENT SERVICE AREA	\$1,204,720		S	
Ohio University	7034	C30073	LAND ACQUISITION - SOUTHERN	\$270,830		G	
Northeast Ohio Medical University	7034	C30500	BASIC RENOVATIONS	\$456,708		G	
Northeast Ohio Medical University	7034	C30501	COOPERATIVE REGLIBDEPOSITRY-NE	\$474,889		S	
Northeast Ohio Medical University	7034	C30505	CAMPUS NETWORK EXPANSION	\$8,676		S	Reappropriated per Section 503.60
Northeast Ohio Medical University	7034	C30519	STEAM TO HOT WATER HEATING CONVERSION	\$36,844		S	
Ohio University	7034	C30074	BASIC RENOVATIONS-LANCASTER	\$256,398		G	
			<i>Brasee Hall 5th Floor HVAC Improvements</i>		\$256,397.91	S	
Ohio University	7034	C30075	INFRASTRUCTURE IMPROVEMENTS	\$8,468		S	
Ohio University	7034	C30079	OU SOUTHERN HORSE PARK	\$2,992		S	
Ohio University	7034	C30082	LOUVEE THEATER PROJECT	\$450,000		S	
Ohio University	7034	C30084	COMPOST FACILITY EXPANSION	\$93,457		S	
Ohio University	7034	C30085	COAL STORAGE BUILDING SOLAR AR	\$15,562		S	
Case Western Reserve	7034	C31101	MEMSNET	\$17,579		S	Reappropriated per Section 503.60
Case Western Reserve	7034	C31102	PHARMACOLOGICAL SCIENCES	\$9,892		S	Reappropriated per Section 503.60
Case Western Reserve	7034	C31103	INSTITUTIONAL ANIMAL RESOURCES	\$64,144		S	Reappropriated per Section 503.60
Case Western Reserve	7034	C31104	OHIO BIOMEMS CONSORT/MICRDVICE	\$11,002		S	Reappropriated per Section 503.60
Case Western Reserve	7034	C31106	PROPULSION SYSTEMS	\$31,737		S	Reappropriated per Section 503.60
Case Western Reserve	7034	C31107	FIRE AND EXPLOSION SCI TECH	\$31,978		S	Reappropriated per Section 503.60
Case Western Reserve	7034	C31110	ORGANIC SEMICONDUCTOR CONSORTM	\$67,749		S	Reappropriated per Section 503.60
Case Western Reserve	7034	C31111	NANOSCALE HYBRID MATERIALS	\$1,080		S	Reappropriated per Section 503.60
Case Western Reserve	7034	C31115	CONDENSED MATTER PHYSICS	\$323,540		S	Reappropriated per Section 503.60
Ohio State University	7034	C31500	BASIC RENOVATIONS	\$8,231,901		G	
			<i>Tower Pump Replacement</i>		\$265,775.00	S	
			<i>Large Animal Flooring Replacement</i>		\$200,000.00	S	
			<i>Biological Services VAV Replacement</i>		\$194,654.00	S	
			<i>McCracken Power Plant Sewer Upgrade</i>		\$292,219.00	S	
			<i>Campbell Hall Elevator Renovation</i>		\$296,854.51	S	
			<i>Bricker Hall Mechanical Renovation Phase 2</i>		\$660,000.00	S	
			<i>Parker Food Science and Technology Building</i>		\$94,990.00	S	
Ohio State University	7034	C31501	BASIC RENOVATIONS - REGIONAL CAMPUSES	\$1,131,966		G	
			<i>OARDC - Fisher Auditorium Roof/Stone Fascia Repair</i>		\$12,354.90	S	
			<i>ATI - Halterman Hall Improvements</i>		\$210,667.00	S	
			<i>Lima - Galvin Hall Roof/Galvin and Reed Exterior</i>		\$70,751.20	S	
			<i>OARDC - Interior Lighting Upgrade Phase 4</i>		\$71,644.58	S	
Ohio State University	7034	C31506	SUPPLEMENTAL RENOVATIONS - OARDC	\$129,044		G	
			<i>FISHER AUDITORIUM ROOF/STONE FASCIA REPAIR</i>		\$126,642.10	S	
Ohio State University	7034	C31527	INST & D P EQUIPMENT	\$198,844		S	

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Ohio State University	7034	C31528	FINE PARTICLE TECHNOLOGIES	\$212,744		S	
Ohio State University	7034	C31536	MATERIALS NETWORK	\$56,025		S	
Ohio State University	7034	C31538	ANALYTICAL ELECTRON MICROSCOPE	\$375,000		S	
Ohio State University	7034	C31539	HIGH TEMP ALLOYS & ALLUMINOIDS	\$220,000		S	
Ohio State University	7034	C31543	MCPHERSON LABORATORY REHABILITATION	\$7,157		S	
Ohio State University	7034	C31559	VERSATILE FILM FACILITY	\$60,565		S	Reappropriated per Section 503.60
Ohio State University	7034	C31564	PHYSICAL SCIENCES BUILDING	\$20,000		S	
Ohio State University	7034	C31579	BOTANY & ZOOLOGY BUILDING PLAN	\$11,000		S	
Ohio State University	7034	C31581	ROBINSON LABORATORY PLANNING	\$24,858		S	
Ohio State University	7034	C31585	OADC FEED MILL	\$55,000		S	
Ohio State University	7034	C31597	ANIMAL & PLANT BIOLOGY 3	\$1,501,639		S	
Ohio State University	7034	C315A0	THORNE HALL GOWLEY HLL REN PH3	\$42,363		S	
Ohio State University	7034	C315AB	DREESE EXT SEALANT REPAIRS	\$21,978		S	
Ohio State University	7034	C315AF	KOTTMAN HALL ROOF REPLACEMENT	\$913,500		S	
Ohio State University	7034	C315AG	PLATFORM TECHNOLOGY FOR MRI	\$740,000		S	
Ohio State University	7034	C315AH	OADC GREENHOUSE FACILITIES	\$5,493		S	
Ohio State University	7034	C315AJ	SMITH LAB REHABILITATION	\$8,300,071		S	
Ohio State University	7034	C315AK	MATHMATICAL SCIENCE RESEARCH INSTITUTE	\$14,403		S	
Ohio State University	7034	C315AM	RESEARCH CENTER FOR CLEAN VEHICLES	\$26,817		S	
Ohio State University	7034	C315AR	MICROWAVE THERMAL STERILIZATION	\$1,717,612		S	
Ohio State University	7034	C315AT	SPIRIT OF WOMEN PARK ART	\$11,713		S	
Ohio State University	7034	C315AU	BIOMEDICAL TECHNOLOGY FOR SAFE EGGS	\$2,500,000		S	
Ohio State University	7034	C315AX	SULLIVANT HALL/BILLY IRELAND	\$181,399		S	
Ohio State University	7034	C315AZ	NEUROMODULATION CLINICAL EXP	\$2,757,802		S	
Ohio State University	7034	C315C3	NON-SILICON MICROMACHINING	\$73,991		S	
Ohio State University	7034	C315CF	ADVANCED MODELING	\$500,000		S	Reappropriated per Section 503.60
Ohio State University	7034	C315D0	OADC - BOILER REPLACEMENT	\$3,772		S	
Ohio State University	7034	C315D2	SUPERCOMPUTER CENTER EXPANSION	\$739,354		S	
Ohio State University	7034	C315E0	OADC WOOSTER PHONE SYS REPLCT	\$421,902		S	
Ohio State University	7034	C315F3	HAZARDS WST HANDLING/STRG BLDG	\$200,000		S	
Ohio State University	7034	C315F4	AGR/ENGINEERNG BLDG RENV & ADD	\$200,000		S	
Ohio State University	7034	C315F8	NANOTECHNOLOGY MOLECLR ASSMBLY	\$43,573		S	
Ohio State University	7034	C315F9	NETWORKING AND COMMUNICATION	\$87,672		S	
Ohio State University	7034	C315G2	PRECISION NAVIGATION	\$85,000		S	
Ohio State University	7034	C315H3	DARK FIBER	\$2,400,053		S	
Ohio State University	7034	C315H9	NANOSCALE POLYMERS MANUFACTRNG	\$163,547		S	
Ohio State University	7034	C315L3	NON CREDIT JOB EDUCATN & TRNG	\$662,500		S	Reappropriated per Section 503.60
Ohio State University	7034	C315M8	SMITH LABORATORY REHABILITATN	\$2,041		S	
Ohio State University	7034	C315N1	ATOMIC FORCE MICROSCOPY	\$180,000		S	
Ohio State University	7034	C315N2	INTERACTIVE APPLICATIONS	\$7,509		S	
Ohio State University	7034	C315P6	CHIRPED-PULSE AMPLIFIER	\$51,442		S	
Ohio State University	7034	C315P9	AIRPRT HNGRS 1 2 & 3 ROOF RPLC	\$50,770		S	
Ohio State University	7034	C315Q6	KOTTMAN HALL FUME HOOD REPAIRS	\$1,378,700		S	
Ohio State University	7034	C315Q9	BROWN HALL RENOVATION/REPLACE	\$65,898		S	
Ohio State University	7034	C315R3	NEW STUDENT LIFE BUILDING	\$1,000,000		S	

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Ohio State University	7034	C315R4	FOUNDER'S/HOPEWELL HALL RENOV	\$1,012,011		S	
Ohio State University	7034	C315R5	AG & BIO ENGINEER BLDG RENOV	\$4,000,000		S	
Ohio State University	7034	C315R6	SELBY HALL PHYTOTRON FAC RENOV	\$270,810		S	
Ohio State University	7034	C315S4	UTILIT UPGRAD/EAST CAMPUS AREA	\$95,315		S	
Ohio State University	7034	C315S9	MURRAY HALL RENOVATION - PHASE 2	\$13,730		S	
Ohio State University	7034	C315T0	COCKINS HALL MASONRY/ROOF REPAIR	\$198,971		S	
Ohio State University	7034	C315T1	BIOLOGICAL SCIENCES BUILDING RENOVATIONS	\$45,645		S	
Ohio State University	7034	C315T4	BASIC RENOVATIONS - ATI	\$388,237		G	
			ATI-Halterman Hall Improvements		\$50,000.00	S	
Ohio State University	7034	C315T5	BASIC RENOVATIONS - LIMA	\$25,132		G	
Ohio State University	7034	C315T6	BASIC RENOVATIONS - MANSFIELD	\$201,254		G	
Ohio State University	7034	C315T7	BASIC RENOVATIONS - MARION	\$403,833		G	
Ohio State University	7034	C315T9	BASIC RENOVATIONS - OARDC	\$1,601,224		G	
			OARDC - Fisher Auditorium Roof/Stone Fascia Repair		\$110,412.00	S	
			OARDC -Road & Parking Lot Resurface		\$257,630.00	S	
			OARDC - Physical Plant Building Renovation		\$584,757.00	S	
			OARDC-Interior Light Upgrade Phase 4		\$78,355.00	S	
			OARDC - Animal Housing Replacement Phase 3		\$331,025.43	S	
			OARDC - Thome House Renovation		\$170,150.00	S	
Ohio State University	7034	C315U0	HORTICULTURAL OPERATIONS CENTER	\$7,745,557		S	
Ohio State University	7034	C315U1	NEW MAINTENANCE FACILITY	\$2,000,000		S	
Ohio State University	7034	C315U2	ACADEMIC CORE - NORTH	\$344,531		S	
Ohio State University	7034	C315U4	COLLEGE OF MED RENOV ADDITION	\$263,704		S	
Ohio State University	7034	C315U6	ANIMAL SCIENCE AIR HANDLING UNIT	\$9,144		S	
Ohio State University	7034	C315U8	OSU AFRICAN AMERICAN / AFRICAN	\$750,000		S	
Ohio State University	7034	C315V8	MERSHON AUDITORIUM HVAC RENOVATIONS	\$19,943		S	
Ohio State University	7034	C315W2	SMITH LABORATORY CLASSROOM RENOVATION	\$6,300		S	
Ohio State University	7034	C315W3	WATTS & MACQUIGG ELEVATOR UPGRADE	\$16,400		S	
Ohio State University	7034	C315W4	IC-SFMS	\$72,178		S	
Ohio State University	7034	C315W7	CENTRAL CHILLED WATER LOOP EXT	\$198,462		S	
Ohio State University	7034	C315W8	OARDC-WILLIAMS HALL WNDW RPLC	\$28,482		S	
Ohio State University	7034	C315W9	ATI-HALTERMAN HALL FAN COIL RP	\$41,548		S	
Ohio State University	7034	C315X1	OARDC CHILLED WATER UPGRADE	\$274,981		S	
Ohio State University	7034	C315X2	INTEGRATED TECH INFRASTRUCTURE	\$1,444,243		S	
Ohio State University	7034	C315X3	HOPKINS WINDOWS AND STOREFRONT	\$227,800		S	
Ohio State University	7034	C315X5	OARDC-FISHER AUD HEATING SYS	\$114,884		S	
Ohio State University	7034	C315X9	STILLMAN 2nd FLOOR & WINDOWS	\$46,259		S	
Ohio State University	7034	C315Y5	COAL DIRECT CHEMICAL LOOPING	\$77,248		S	
Ohio State University	7034	C315Y6	OARDC-GERL HALL AIR HANDL REPLACEMENT	\$13,615		S	
Ohio State University	7034	C315Z0	BOYD JOHNSTON HASKETT DEMOLITION	\$171,100		S	
Ohio State University	7034	C315Z2	ATI - LIVESTOCK WORKING FACILITY	\$15,175		S	
Ohio State University	7034	C315Z3	HOPKINS HALL MECHANICAL SYSTEMS IMPROVEMENTS	\$419,202		S	
Ohio State University	7034	C315Z6	CHEMICAL & BIOMOLECULAR ENGINEERING / CHEMISTRY BUILDING	\$954,000		S	
Ohio State University	7034	C315Z9	ULAR WISEMAN /SISSON HALLS RENOVATIONS	\$21,905		S	
Southern State Community College	7034	C32200	BASIC RENOVATIONS	\$78,223		G	

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			<i>Wilmington Campus Paving</i>		<i>\$72,052.99</i>	S	
Shawnee State University	7034	C32400	BASIC RENOVATIONS	\$688,101		G	
			<i>Basic Renovations-Surplus Property Demolition</i>		<i>\$30,000.00</i>	S	
			<i>Basic Renovations-Roof System Repairs</i>		<i>\$50,000.00</i>	S	
			<i>Basic Renovations-Parking Lot Reseal</i>		<i>\$20,000.00</i>	S	
			<i>Basic Renovations-Lighting and HVAC Energy Conservation Projects</i>		<i>\$50,000.00</i>	S	
			<i>Basic Renovations-Carpet Replacement</i>		<i>\$50,000.00</i>	S	
Shawnee State University	7034	C32402	LAND ACQUISITION	\$43,417		G	
Shawnee State University	7034	C32404	MATH/SCIENCE BUILDING	\$53,917		S	Reappropriated per Section 503.60
Shawnee State University	7034	C32405	FINE ARTS CLASS AND LAB BUILDING	\$29,848		S	
Shawnee State University	7034	C32406	UTLITIES AND LANDSCAPING	\$4,679		S	Reappropriated per Section 503.60
Shawnee State University	7034	C32408	PLAZA/ROAD/LANDSCAPING	\$24,522		S	Reappropriated per Section 503.60
Shawnee State University	7034	C32409	ADA MODIFICATIONS	\$53,188		S	
Shawnee State University	7034	C32413	SIDEWALK/PLAZA REPLACEMENT	\$204,437		S	
Shawnee State University	7034	C32415	LAND ACQUISITION	\$485,511		G	
Shawnee State University	7034	C32423	ADMINISTRATION BUILDING RENOVATION	\$1,766,534		S	
Shawnee State University	7034	C32425	MOTION CAPTURE LABORATORY	\$562,600		S	
University of Toledo	7034	C34000	BASIC RENOVATIONS	\$1,411,742		G	
			<i>BR-Bowman Oddy Ventilation</i>		<i>\$15,612.00</i>	S	
			<i>BR-Building Envelope</i>		<i>\$129,876.00</i>	S	
			<i>BR-Building Systems</i>		<i>\$243,355.00</i>	S	
			<i>BR-Health and Safety</i>		<i>\$1,021,610.00</i>	S	
University of Toledo	7034	C34003	TRIBOLOGY	\$68,430		S	
University of Toledo	7034	C34005	GREENHOUSE IMPROVEMENTS	\$11,675		S	
University of Toledo	7034	C34008	PLANT OPERATIONS RENOVATION	\$9,707		S	
University of Toledo	7034	C34009	HEALTH & HUMAN SERVICES REHABILITATION - PHASE 1	\$48,689		S	
University of Toledo	7034	C34011	GILLHAM HALL REHABILITATION	\$84,738		S	
University of Toledo	7034	C34012	STUDENT SERVICES	\$70,929		S	
University of Toledo	7034	C34016	BOWMAN-ODDY-N WING RENOVATIONS	\$47,000		S	
University of Toledo	7034	C34033	CBLE-STRANAHAN HALL ADDITION	\$97,574		S	
University of Toledo	7034	C34038	MCO-CORE RESEARCH FACILITY	\$311,325		S	
University of Toledo	7034	C34040	MCO-CLINICAL ACADEMIC RENOVATION	\$223,852		S	
University of Toledo	7034	C34041	MCO-RESOUR & COMM LRNING CENTER	\$1,357,634		S	
University of Toledo	7034	C34044	CAMPUS INFRASTRUCTURE IMPROVEMENT	\$98,655		S	
University of Toledo	7034	C34045	BUILDING DEMOLITION	\$223,662		S	
University of Toledo	7034	C34046	MCO-BASIC RENOVATIONS	\$394,793		G	
			<i>BR - Health and Safety</i>		<i>\$156,557.00</i>	S	
			<i>BR - Building Envelope</i>		<i>\$238,235.38</i>	S	
University of Toledo	7034	C34055	ACQ of a MATRIX-ASSISTED LASER	\$91,500		S	
University of Toledo	7034	C34057	PILOLOT LIGNO - CELLULOSIC ETHNL	\$1,000,000		S	
Youngstown State University	7034	C34500	BASIC RENOVATIONS	\$6,022,685		G	
			<i>Campus Wide Concrete Replacement Phase 1</i>		<i>\$500,000.00</i>	S	
			<i>Campus Wide Concrete Replacement Phase 2</i>		<i>\$500,000.00</i>	S	
			<i>Central Utility Plant Exterior Renovations</i>		<i>\$600,000.00</i>	S	
			<i>Campus Tunnel Renovations</i>		<i>\$400,000.00</i>	S	

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			<i>Restroom Renovations</i>		<i>\$500,000.00</i>	S	
			<i>Campus Stairwell Renovations</i>		<i>\$600,000.00</i>	S	
			<i>Emergency Generator Upgrades</i>		<i>\$350,000.00</i>	S	
			<i>Campus Core Lighting Upgrades</i>		<i>\$450,000.00</i>	S	
			<i>Beeghly Center Renovations</i>		<i>\$800,000.00</i>	S	
			<i>Exterior Door and Window Renovations</i>		<i>\$500,000.00</i>	S	
Youngstown State University	7034	C34504	ASBESTOS ABATEMENT	\$48,154		S	
Youngstown State University	7034	C34514	WARD BEECHER/HVAC UPGRADE	\$133,987		S	
Youngstown State University	7034	C34518	CAMPUS WIDE BUILDNG SYS UPRGDS	\$1,768,778		S	
Youngstown State University	7034	C34521	MASONRY RESTORATION	\$92,257		S	
Youngstown State University	7034	C34523	CAMPUS DEVELOPMENT	\$963,635		G	
Youngstown State University	7034	C34524	INSTRUCTIONAL SPACE UPGRADES	\$211,233		S	
Youngstown State University	7034	C34528	DEMO OF WASTE TO FUELS PROCESSR	\$600,000		S	Reappropriated per Section 503.60
Youngstown State University	7034	C34529	NON-CREDIT JOB TRAINING	\$249,000		G	Reappropriated per Section 503.60
Youngstown State University	7034	C35600	BASIC RENOVATIONS	\$1,483,140		G	Reappropriated per Section 503.60
Youngstown State University	7034	C35603	CHILD CARE FACILITY	\$35,000		S	Reappropriated per Section 503.60
Rio Grande Community College	7034	C35604	STUDENT & COMMUNITY CENTER	\$125,000			
Washington State Community College	7034	C35800	BASIC RENOVATIONS	\$825,687		G	
			<i>Campus Entry Development</i>		<i>\$825,686.83</i>	S	
Washington State Community College	7034	C35802	ADA MODIFICATIONS	\$14,575		S	
Washington State Community College	7034	C35805	INDUSTRIAL CERTIFICATIONS	\$4,000		S	
Washington State Community College	7034	C35806	CHILD CARE MATCHING GRANT	\$10,050		S	
Washington State Community College	7034	C35810	HEALTH SCIENCE EDUCATION FACLT	\$250,000		S	
Marion Technical College	7034	C35905	TECH EDUCATION CENTER VACATED SPACE RENOVATION	\$475,434		S	
Cincinnati State Community College	7034	C36101	BASIC RENOVATIONS	\$735,606		G	
			<i>Chemistry Lab Renovation</i>		<i>\$735,606.00</i>	S	
Cincinnati State Community College	7034	C36107	CLASSROOM TECHNOLOGY ENHANCEMENTS	\$17,887		S	
Cincinnati State Community College	7034	C36109	BRICK REPAIR & WEATHERPROOFING	\$7,104		S	
Cincinnati State Community College	7034	C36116	ELECTRICAL SURGE PROTECTION	\$100,000		S	
Cincinnati State Community College	7034	C36117	CAMPUS SIGNAGE	\$10,743		S	
Cincinnati State Community College	7034	C36120	BLUE ASH CITY CONFERENCE CENTER	\$150,000		S	
Zane State College	7034	C36200	BASIC RENOVATIONS	\$96,889		G	
Zane State College	7034	C36205	WILLET-PRATT CTR EXPANSION	\$1,000,000		S	
Zane State College	7034	C36206	IMPROVE CAMPUS ENTRANCE	\$48,000		S	
Hocking Technical College	7034	C36313	PERRY CO COMM HLTH AT HOCKING	\$200,000		S	
Terra State Community College	7034	C36408	HERBERT PERNA CNTR PHYS HLTH	\$375,000		S	
Belmont Technical College	7034	C36800	BASIC RENOVATIONS	\$666,676		G	
			<i>Main Bldg - HVAC</i>		<i>\$250,000.00</i>	S	
Belmont Technical College	7034	C36801	MAIN BUILDING RENOVATION-PHS 3	\$49,137		S	
Belmont Technical College	7034	C36802	INSTRUCTIONAL & DATA PROCESSIN EQUIPMENT	\$129,548		S	
Belmont Technical College	7034	C36803	ADA MODIFICATIONS	\$49,915		S	
Central Ohio Technical College	7034	C36900	BASIC RENOVATIONS	\$81,968		G	
			<i>LeFevre Roof Project - Phase 2</i>		<i>\$77,870.00</i>	S	
Central Ohio Technical College	7034	C36910	NON-CREDIT JOB TRAIN KNOX MFG	\$170,389		G	Reappropriated per Section 503.60
Sinclair Community College	7034	C37700	BASIC RENOVATIONS	\$7,370		G	

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			<i>FAC 13-20 Repair & Seal Exterior Masonry Phase IV</i>		\$7,370.00	S	
Sinclair Community College	7034	C37711	NON-CREDIT JOB TRAINING	\$249,693		G	
Cuyahoga Community College	7034	C37800	BASIC RENOVATIONS	\$2,295,851		G	
			<i>Deferred Maintenance</i>		\$600,000.00	S	
			<i>Bury Electric Cables, Eastern Campus</i>		\$200,000.00	S	
			<i>Hearing Lab Conversion to Classroom, Metro Campus</i>		\$100,000.00	S	
			<i>Institutional Advancement (VNA) PH 2 Furniture</i>		\$230,000.00	S	
			<i>UTC Improvements</i>		\$400,000.00	S	
			<i>HTC Fire Alarm Replacement, Western Campus</i>		\$39,266.00	S	
Cuyahoga Community College	7034	C37803	TECHNOLOGY LEARNING CENTER-WESTERN	\$43,096		S	
Cuyahoga Community College	7034	C37805	NON-CREDIT JOB TRAINING	\$46,012		G	Reappropriated per Section 503.60
Cuyahoga Community College	7034	C37812	BLDG A EXPANSION MODULE(WSTRN)	\$41,571		S	
Cuyahoga Community College	7034	C37816	COLLEGEWIDE WAYFINDNG SGNG SYS	\$125,078		S	
Cuyahoga Community College	7034	C37817	COLLEGEWIDE ASSET PROTECTN BDG	\$631,205		S	
Cuyahoga Community College	7034	C37818	HEALTHCARE TECHNLOGY BUILDING - EASTERN	\$1,084,560		S	
Cuyahoga Community College	7034	C37821	HOSPITALITY MGMT PROGRAM	\$39,161		S	
Cuyahoga Community College	7034	C37824	ROCK AND ROLL HALL OF FAME ARCHIVE	\$3,000		S	
Cuyahoga Community College	7034	C37826	CW ROOF REPLACEMENT	\$190,735		S	
Cuyahoga Community College	7034	C37831	VISITING NURSE ASSOCIATION	\$150,000		S	
Cuyahoga Community College	7034	C37833	CLEVELAND ZOOLOGICAL SOCIETY	\$150,000		S	
Cuyahoga Community College	7034	C37834	MUSEUM CONTEMP ART CLEVELAND	\$450,000		S	
Cuyahoga Community College	7034	C37835	WESTERN RESERVE HIST SOCIETY	\$42,000		S	
Lakeland Community College	7034	C37900	BASIC RENOVATIONS	\$1,129,717		G	
			<i>Bathroom Renovations/Upgrades</i>		\$100,000.00	S	
			<i>Mooreland Educational Center Rehabilitation</i>		\$100,000.00	S	
			<i>Rehabilitation - Existing Space</i>		\$165,101.00	S	
			<i>Exterior Utility Infrastructure Renovation</i>		\$85,000.00	S	
			<i>HVAC Upgrades/Rehabilitation</i>		\$150,000.00	S	
			<i>Rehabilitation - Safety and Security</i>		\$479,615.00	S	
			<i>Grounds and Roadway Storage Facility</i>		\$50,000.00	S	
Lakeland Community College	7034	C37905	HVAC UPGRADES/REHABILITATION	\$50,717		S	
Lakeland Community College	7034	C37907	MORELAND EDUCATIONAL CENTER REHABILITATION	\$4,800		S	
Lakeland Community College	7034	C37911	NON-CREDIT JOB TRAINING	\$472,000		G	
Lakeland Community College	7034	C37912	C BUILDING EAST END	\$4,310,158		S	
North Central Technical College	7034	C38000	BASIC RENOVATIONS	\$310,465		G	
James Rhodes State College	7034	C38100	BASIC RENOVATIONS	\$707,505		G	
			<i>Tech Lab Roof/HVAC System Replacement</i>		\$707,505.00	S	
James Rhodes State College	7034	C38108	COMMUNITY UNION	\$1,045,625		S	
James Rhodes State College	7034	C38109	NON-CREDIT JOB TRAINING	\$206,842		G	
James Rhodes State College	7034	C38110	DESIGN PLANNING EXCELLENCE HEALTH SCIENCE	\$919,365		S	
Columbus State Community College	7034	C38400	BASIC RENOVATIONS	\$331,634		G	
			<i>Building Systems and Infrastructure Repair</i>		\$103,933.00	S	
			<i>Gas Line Repair</i>		\$38,000.00	S	
			<i>Franklin Hall Cooling Tower Replacement</i>		\$35,000.00	S	
			<i>Parking Garage Repair</i>		\$65,000.00	S	

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			<i>Concrete, Asphalt and Paver Repair</i>		\$60,000.00	S	
			<i>Vet Tech HVAC Repair</i>		\$29,700.00	S	
Columbus State Community College	7034	C38410	PLANNING BLDG F	\$1,393,957		S	
Columbus State Community College	7034	C38411	COLUMBUS HALL RENOVATION	\$18,731		S	
Columbus State Community College	7034	C38418	NON-CREDIT JOB TRAINING - DEL MFG BUS	\$210,000			Reappropriated per Section 503.60
Clark State Community College	7034	C38509	LIBRARE RESOURCE CENTER ADDITION	\$300,000		S	
Clark State Community College	7034	C38511	CLARK STATEHEALTH & EDUCATION CENTER	\$100,000		S	
Clark State Community College	7034	C38512	BASIC RENOVATIONS	\$758,391		G	
			<i>Building Controls</i>		\$150,000.00	S	
			<i>Fire Alarm Upgrades</i>		\$75,000.00	S	
			<i>Chiller Replacement</i>		\$150,000.00	S	
			<i>Boiler Replacement</i>		\$175,000.00	S	
			<i>Cooling Tower Replacement</i>		\$75,000.00	S	
			<i>Roof/Masonry Maintenance</i>		\$50,000.00	S	
			<i>Facility Access Control</i>		\$83,390.00	S	
Eastern Gateway Community College	7034	C38600	BASIC RENOVATIONS	\$356,853		G	
Eastern Gateway Community College	7034	C38603	CAMPUS MASTER PLAN	\$189,442		G	
Eastern Gateway Community College	7034	C38607	NON-CREDIT JOB TRAINING	\$250,860		G	
Owens Technical College	7034	C38800	BASIC RENOVATIONS	\$391,268		G	
			<i>Exterior Tuck Pointing and Sealing</i>		\$350,000.00	S	
			<i>College Hall Sound Wall</i>		\$20,000.00	S	
			<i>Heritage Hall Back-Up Generator</i>		\$15,000.00	S	
Owens Technical College	7034	C38811	JERUSALEM TOWNSHIP FOOD BANK	\$100,000		S	
Owens Technical College	7034	C38816	PENTA RENOVATIONS	\$394,194		S	
Owens Technical College	7034	C38818	NON-CREDIT JOB TRAINING	\$2,210		G	Reappropriated per Section 503.60
Stark Technical College	7034	C38900	BASIC RENOVATIONS	\$5,026		G	
Stark Technical College	7034	C38917	WIND ENERGY R & D CENTER	\$1,228,417		S	
Edison State Community College	7034	C39000	BASIC RENOVATIONS	\$304,932		G	
			<i>Basic Renovations</i>		\$4,932.30	G	
			<i>East Hall Boiler Replacement</i>		\$100,000.00	S	
			<i>West Hall Boiler Replacement</i>		\$100,000.00	S	
			<i>North Hall Boiler Replacement</i>		\$100,000.00	S	
			Total Reappropriations	\$1,112,928,003			