

HB 497 - General and Specific Designation (Capital Reappropriations) FYs 2015-16

AGENCY/INSTITUTION	Fund	ALI	DESCRIPTION	PLANNING AMOUNTS - HIGHER EDUCATION GENERAL ITEMS	AMOUNT REAPPROPRIATED	DESIGNATION - GENERAL OR SPECIFIC
ADJUTANT GENERAL	3420	C74519	ARMORY CONSTRUCTION - FEDERAL SHARE		\$3,829,022	G
ADJUTANT GENERAL	3420	C74536	CONSTRUCT DELAWARE TRAINING AND COMMUNITY CENTER - FEDERAL SHARE		\$3,053,766	S
ADJUTANT GENERAL	5080	C74520	ARMORY CONSTRUCTION - LOCAL SHARE		\$2,375,365	G
ADJUTANT GENERAL	7026	C74525	CONSTRUCT DELAWARE TRAINING AND COMMUNITY CENTER - STATE SHARE		\$1,163,497	S
ADJUTANT GENERAL	7026	C74535	RENOVATIONS AND IMPROVEMENTS		\$863,988	G
AIR QUALITY DEVELOPMENT AUTHORITY	7004	C89800	ADVANCED ENERGE R&D TAXABLE**		\$27,514,306	G
ATTORNEY GENERAL	7026	C05502	BOWLING GREEN FACILITY		\$1,583,842	S
ATTORNEY GENERAL	7026	C05504	FIRE SUPPRESSION AND RECORDS RETENTION		\$500,000	S
ATTORNEY GENERAL	7026	C05507	OPOTA STUDENT SAFETY IMPROVEMENTS		\$9,389	S
ATTORNEY GENERAL	7026	C05509	RE-KEY BCI FACILITY		\$22,089	S
ATTORNEY GENERAL	7026	C05512	RENOVATIONS AND RECONFIGURATION OF BCI FOR RICHFIELD CCU AND LAB		\$244,473	S
BROADCAST EDUCATIONAL MEDIA COMMISSION	7034	C37405	DIGITAL CONVERSION OF PUBLIC TELEVISION		\$10,323	G
BROADCAST EDUCATIONAL MEDIA COMMISSION	7034	C37406	NETWORK OPERATIONS CENTR UGRAD		\$2,772,768	S
BROADCAST EDUCATIONAL MEDIA COMMISSION	7034	C37410	OHIO RADIO READING SERVICE		\$4,624	S
BROADCAST EDUCATIONAL MEDIA COMMISSION	7034	C37411	CLEVELAND RADIO READING SERVICE		\$26,538	S
CAPITAL SQUARE REVIEW AND ADVISORY BOARD	7026	C87407	STATEHOUSE REPAIR/IMPROVEMENTS		\$423,627	S
CAPITAL SQUARE REVIEW AND ADVISORY BOARD	7026	C87409	CUPOLA GUTTERS & ANCLILRY ROOF		\$5,870	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		\$488,485	S
CLEVELAND STATE UNIVERSITY	7024	C26062	FENN COLLEGE OF ENGINEERING-TX		\$1,273,000	S
DEPARTMENT OF ADMINISTRATIVE SERVICES	7026	C10014	MAJOR COMPUTER PURCHASES**		\$2,273	G
DEPARTMENT OF ADMINISTRATIVE SERVICES	7026	C10000	GOV RESIDENCE		\$388,025	S
DEPARTMENT OF ADMINISTRATIVE SERVICES	7026	C10010	OFFICE SERVICES BUILDING RENOV		\$800,579	S
DEPARTMENT OF ADMINISTRATIVE SERVICES	7026	C10011	STATEWIDE COMMUNICATIONS SYSTM		\$203,857	G
DEPARTMENT OF ADMINISTRATIVE SERVICES	7026	C10015	SOCC RENOVATIONS		\$342,366	S
DEPARTMENT OF ADMINISTRATIVE SERVICES	7026	C10016	HAMILTON ST/LOCAL GOV CTR-PLAN		\$57,500	S
DEPARTMENT OF ADMINISTRATIVE SERVICES	7026	C10019	25 S. FRONT STREET RENOVATIONS		\$286,479	S
DEPARTMENT OF ADMINISTRATIVE SERVICES	7026	C10020	NORTH HIGH BLDGCOMPLEX RENOV		\$11,039,373	S
DEPARTMENT OF ADMINISTRATIVE SERVICES	7026	C10021	OFFICE SPACE PLANNING		\$4,942,803	G
DEPARTMENT OF ADMINISTRATIVE SERVICES	7026	C10022	GOV'S RESIDENCE SECURTY UPGRDE		\$25,000	S
DEPARTMENT OF ADMINISTRATIVE SERVICES	7026	C10023	ESECURE OHIO		\$164,016	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		\$1,652,522	G
DEPARTMENT OF ADMINISTRATIVE SERVICES	GRF	C10008	URBAN AREAS COMMUNITY IMPROV		\$20,000	G
DEPARTMENT OF AGRICULTURE	7026	C70007	BUILDING AND GROUNDS		\$541,564	G
DEPARTMENT OF AGRICULTURE	7026	C70014	GROUND SECURITY/EMERGENCY POWER		\$48,963	G
DEPARTMENT OF AGRICULTURE	7057	C70009	CLEAN OHIO AGRICULTURAL EASEMENT		\$17,214,744	G
DEPARTMENT OF COMMERCE	5460	C80004	EMERG GENERATOR REPLACEMENT		\$81,131	S
DEPARTMENT OF COMMERCE	5460	C80005	IT INFRASTRUCTURE		\$186,902	G
DEPARTMENT OF COMMERCE	5460	C80007	DRIVER TRNG/ROAD IMPROVEMENT		\$7,281	S
DEPARTMENT OF COMMERCE	5460	C80012	ROOF REPLACEMENT MAIN 7 TRAIING		\$10,772	G
DEPARTMENT OF COMMERCE	5460	C80021	SFM INFRASTRUCTURE REHAB		\$502,288	S
DEPARTMENT OF COMMERCE	5460	C80022	SFM LAND AND LAND IMPROVEMENTS		\$155,996	G
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
DEPARTMENT OF DEVELOPMENTAL DISABILITIES	7033	C59034	STATEWIDE DEVELOPMENTAL CENTRS		\$1,023,039	G
DEPARTMENT OF JOB AND FAMILY SERVICES	4490	C60005	Y-TOWN OFFICE IMPROVEMENTS		\$534,110	S
DEPARTMENT OF JOB AND FAMILY SERVICES	4490	C60007	LIMA OFFICE IMPROVEMENTS		\$143,235	S
DEPARTMENT OF JOB AND FAMILY SERVICES	4490	C60009	CENTRAL OFFICE IMPROVEMENTS		\$169,050	S
DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES	7033	C58000	HAZARDOUS MATERIALS ABATEMENT		\$579,808	G
DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES	7033	C58001	COMMUNITY ASSISTANCE PROJECTS		\$4,275,483	G
DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES	7033	C58004	DEMOLITION		\$312,283	G
DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES	7033	C58006	PATIENT CARE/ENVIRO IMPROVE		\$897,417	G
DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES	7033	C58007	INFRASTRUCTURE RENOVATIONS		\$8,744,856	G
DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES	7033	C58008	EMERGENCY IMPROVEMENTS		\$2,843,566	G
DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES	7033	C58009	PATIENT ENVIRO IMPR/CONSOLIDTE		\$1,240	G
DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES	7033	C58010	CAMPUS CONSOLIDATION		\$16,918,668	G
DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES	7033	C58020	MANDEL JEWISH COMMUNITY CENTR		\$210,000	S
DEPARTMENT OF NATURAL RESOURCES	7026	C725N7	DISTRICT OFFICE RENOVATION DEVELOPMENT**		\$278,058	G
DEPARTMENT OF NATURAL RESOURCES	7031	C725A8	PARK BOATING FACILITIES**		\$55,900	G
DEPARTMENT OF NATURAL RESOURCES	7031	C725K6	HAZARDOUS DAM REPAIR-STATEWIDE**		\$24,491	G
DEPARTMENT OF NATURAL RESOURCES	7031	C725K8	CLEVELAND LAKEFRONT**		\$48,787	S
DEPARTMENT OF NATURAL RESOURCES	7035	C725A9	PARK BOATING FACILITIES**		\$770,757	G
DEPARTMENT OF NATURAL RESOURCES	7035	C725B2	STATE PARK MAINTENANCE FACILITY DEVELOPMENT**		\$1,439,811	G
DEPARTMENT OF NATURAL RESOURCES	7035	C725B8	UPGRADE UNDERGRND STORGE TANKS**		\$66,107	G
DEPARTMENT OF NATURAL RESOURCES	7035	C725C4	MUSKINGUM RIVER LOCK & DAM**		\$259,066	S
DEPARTMENT OF NATURAL RESOURCES	7035	C725E6	PROJECT PLANNING**		\$96,109	G
DEPARTMENT OF NATURAL RESOURCES	7035	C725M5	LAKE ERIE ISLAND SP/MIDDLE BASS**		\$870,582	G
DEPARTMENT OF NATURAL RESOURCES	7035	C725N6	WASTEWATER & WATER SYSTEMS UPGRADE**		\$185,267	G
DEPARTMENT OF NATURAL RESOURCES	7035	C725R3	ST PKTS RENOVATIONS/UPGRADE**		\$12,001,835	G
DEPARTMENT OF NATURAL RESOURCES	7035	C725R4	DAM REHABILITATION-PARKS**		\$1,014	G
DEPARTMENT OF NATURAL RESOURCES	7086	C725B3	STPARK MAINT& FACDEV/MIDL BASS**		\$247,964	S
DEPARTMENT OF NATURAL RESOURCES	7015	C725B5	STATE WIDE FISH HATCHERY IMPRV		\$706,718	G

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DEPARTMENT OF NATURAL RESOURCES	7015	C725B0	ACCESS DEVELOPMENT		\$51,474	G
DEPARTMENT OF NATURAL RESOURCES	7015	C725B7	UPGRADE UNDERGROUND FUEL TANKS		\$62,063	G
DEPARTMENT OF NATURAL RESOURCES	7015	C725B9	CAP ABANDONED WATER WELLS		\$49,725	G
DEPARTMENT OF NATURAL RESOURCES	7015	C725K9	WILDLIFE AREA BLDG DEV/RENOV		\$2,227,653	S
DEPARTMENT OF NATURAL RESOURCES	7015	C725L9	DAM REHABILITATION		\$279,077	G
DEPARTMENT OF NATURAL RESOURCES	7026	C725D5	FOUNTAIN SQ BLDG/TELPNE IMPRV		\$1,655,251	S
DEPARTMENT OF NATURAL RESOURCES	7026	C725D7	MARCS EQUIPMENT		\$532,155	G
DEPARTMENT OF NATURAL RESOURCES	7026	C725E0	DNR FAIRGROUNDS AREAS-UPGRDING		\$65,586	S
DEPARTMENT OF NATURAL RESOURCES	7026	C725N0	HANDICAPPED ACCESSIBILITY		\$10,006	G
DEPARTMENT OF NATURAL RESOURCES	7031	C725I2	LAND ACQUISITION		\$653,723	G
DEPARTMENT OF NATURAL RESOURCES	7031	C725A9	ODNR FACILITIES DEVELOPMENT		\$459,228	G
DEPARTMENT OF NATURAL RESOURCES	7031	C72570	SCIPPO CREEK CONSERVATION		\$75,000	S
DEPARTMENT OF NATURAL RESOURCES	7031	C725B7	UPGRADE UNDERGROUND FUEL TANKS		\$579,250	G
DEPARTMENT OF NATURAL RESOURCES	7031	C725C0	CAP ABANDONED WATER WELLS		\$110,932	G
DEPARTMENT OF NATURAL RESOURCES	7031	C725C2	CANALS HYDR WORK SUPPORT FACS		\$262,160	G
DEPARTMENT OF NATURAL RESOURCES	7031	C725C5	GRAND LAKE ST MARYS STATE PARK		\$25,000	S
DEPARTMENT OF NATURAL RESOURCES	7031	C725E5	PROJECT PLANNING		\$465,093	G
DEPARTMENT OF NATURAL RESOURCES	7031	C725H5	REHAB/AUTO-GRD WATER WELL NETW		\$54,687	G
DEPARTMENT OF NATURAL RESOURCES	7031	C725J0	NATURAL AREAS/PRESERV MNT/FAC		\$383,457	G
DEPARTMENT OF NATURAL RESOURCES	7031	C725J8	APPRAISAL FEES-STATEWIDE		\$77,265	G
DEPARTMENT OF NATURAL RESOURCES	7031	C725K3	PUT-IN-BAY TWSHP PRT AUTHRTY		\$79,784	G
DEPARTMENT OF NATURAL RESOURCES	7031	C725M0	DAM REHABILITATION		\$1,627,108	G
DEPARTMENT OF NATURAL RESOURCES	7031	C725M8	STATEWIDE SMMWATER & WSTWTR SYS		\$335,730	G
DEPARTMENT OF NATURAL RESOURCES	7031	C725N1	HANDICAPPED ACCESSIBILITY		\$26,983	G
DEPARTMENT OF NATURAL RESOURCES	7031	C725N3	HAZARDOUS WASTE/ASBESTOS ABATE		\$55,200	G
DEPARTMENT OF NATURAL RESOURCES	7031	C725N5	WASTEWATER/WATER SYSTEMS UPGRD		\$2,542,219	G
DEPARTMENT OF NATURAL RESOURCES	7031	C725R7	LK ALMA RESTROOM & SHWR UPGRDS		\$651,000	S
DEPARTMENT OF NATURAL RESOURCES	7035	C725I3	LAND ACQUISITION		\$54,734	G
DEPARTMENT OF NATURAL RESOURCES	7035	C72579	E HARBOR ST PARK SHORELINE STB		\$16,755	S
DEPARTMENT OF NATURAL RESOURCES	7035	C725A0	ST PKS CAMPGROUNDS/LODGS/CABNS		\$4,978,841	G
DEPARTMENT OF NATURAL RESOURCES	7035	C725B5	BUCKEYE LAKE DAM REHABILITATN		\$7,868,500	S
DEPARTMENT OF NATURAL RESOURCES	7035	C725C6	GRAND LAKE ST MARY'S STATE PRK		\$9,828	S
DEPARTMENT OF NATURAL RESOURCES	7035	C725D8	MARCS EQUIPMENT		\$76,854	G
DEPARTMENT OF NATURAL RESOURCES	7035	C725E2	LOCAL PARKS PROJECTS		\$21,447,465	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		\$25,053	G
DEPARTMENT OF NATURAL RESOURCES	7035	C725L8	STATEWIDE TRAILS PROGRAM		\$178,614	G
DEPARTMENT OF NATURAL RESOURCES	7035	C725N4	HAZARDOUS WASTE/ASBESTOS ABATE		\$189,640	G
DEPARTMENT OF NATURAL RESOURCES	7035	C725R5	LAKE WHITE ST PARK-DAM REHAB		\$3,775,571	S
DEPARTMENT OF NATURAL RESOURCES	7061	C725I4	CLEAN OHIO TRAIL FUND		\$6,992,627	G
DEPARTMENT OF NATURAL RESOURCES	7086	C725A7	COOP FUNDING FOR BOATING FAC		\$4,804,204	G
DEPARTMENT OF NATURAL RESOURCES	7086	C725N9	OPERATIONS FACILITIES DVNT		\$1,371,291	G
DEPARTMENT OF PUBLIC SAFETY	7025	C76035	ALUM CREEK FACILITY RENOVATIONS AND UPGRADES		\$766,429	S
DEPARTMENT OF PUBLIC SAFETY	7036	C76032	IN-CAR ARBITRATOR EQUIPMENT		\$303,919	S
DEPARTMENT OF PUBLIC SAFETY	7025	C76001	PUBLIC SAFETY OFFICE BUILDING		\$441,549	G
DEPARTMENT OF PUBLIC SAFETY	7025	C76009	ALUM CREEK WAREHOUSE RENOVATIONS		\$3,017	S
DEPARTMENT OF PUBLIC SAFETY	7026	C76034	EMA BUILDING SYSTEM AND EQUIP		\$355,637	S
DEPARTMENT OF PUBLIC SAFETY	7036	C76021	OSHP ACADEMY MAINTENANCE		\$85,804	S
DEPARTMENT OF PUBLIC SAFETY	7036	C76033	ALUM CREEK FACILITY HVAC		\$122,961	S
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C501HD	COMPUTER CABLE AND SWITCHES**		\$53,315	G
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C501Z5	HVAC CONTROL UPGRADE**		\$13,063	G
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C50100	LOCAL JAILS		\$32,736	*
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C50101	COMMUNITY-BASED CORRECTINL FAC		\$540,080	*
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C50103	ASBESTOS REMOVAL		\$1,561,815	G
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C50104	POWERHOUSE/UTILITY IMPROVEMNTS		\$7,136,574	G
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C50105	WATER SYSTEM/PLANT IMPROVEMNTS		\$12,183,780	G
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C50106	INDUSTRIAL EQUIPMENT-STATEWIDE		\$190,056	G
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C50110	SECURITY IMPROVEMENTS-STATEWIDE		\$17,398,617	G
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C50114	COMMUNITY RESIDENTIAL PROGRAM		\$2,732,229	G
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C50136	GENERAL BLDG RENOVATION		\$66,226,411	G
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C50154	PERIMETER LIGHTNG ALRM SLYPRT		\$109,401	S
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C50175	MANDOWN ALERT COMMUNICATN-STWD		\$3,373,103	G
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C50176	MFG/STORAGE BLDG ADDITNS-STWD		\$120,540	G
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C50177	TUCK POINTING-STATEWIDE		\$22,255	G
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C501AG	ADMIN BLDG ROOF UPGRADE		\$70,207	S
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C501B3	ELECTRIC SYSTEM UPGRADE		\$12,089,089	G
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C501B4	EMERGENCY PROJECTS		\$132,242	G
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C501CX	DOOR CONTROL SYSTEM UPGRADE		\$35,012	G
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C501DD	TELEPHONE UPGRADE-SOCF		\$253,581	S
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C501G6	SITE IMPROVEMENTS (MNCI)		\$10,810	S
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C501K4	WASTE WATR TRTMT PLNT IMPRV 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	C501Q3	ROOF RENOVATION-MNCI		\$78,598	S
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C501T9	MEDICAL INFIRMARY ADDITION		\$26,147	G

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DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C501U0	REENTRY CENTER-CCI		\$104,327	G
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C501X7	HVAC REPLACEMENT-TCI		\$2,500	S
DEPARTMENT OF REHABILITATION AND CORRECTION	7027	C501Y6	ROOF RENOVATION - CRC		\$39,690	S
DEPARTMENT OF VETERANS' SERVICES	3190	C90020	G-HVAC CONTROLS UPGRADE		\$198,736	S
DEPARTMENT OF VETERANS' SERVICES	3190	C90042	G-NURSE CALL ELECTR DOOR,FLOOR		\$495,006	S
DEPARTMENT OF VETERANS' SERVICES	3190	C90044	S-ELECTR PANEL&SRVC SUPPLY UPGR		\$1,019,441	S
DEPARTMENT OF VETERANS' SERVICES	3190	C90046	S-DOMESTIC WATER PROJECT		\$34,587	S
DEPARTMENT OF VETERANS' SERVICES	3190	C90048	S-S/G SWR LINES RPL-TRAP PHASE		\$2,979,470	S
DEPARTMENT OF VETERANS' SERVICES	6040	C90028	G-HVAC CONTROLS UPGRADE		\$107,012	S
DEPARTMENT OF VETERANS' SERVICES	6040	C90052	G-NURSE CALL ELCTR DORR, FLOOR		\$196,954	S
DEPARTMENT OF VETERANS' SERVICES	6040	C90054	S-ELECTR PANEL&SRVC SUPPLY UPGR		\$55,031	S
DEPARTMENT OF VETERANS' SERVICES	6040	C90059	RESIDENT FURNITURE REPLACEMENT		\$39,240	S
DEPARTMENT OF VETERANS' SERVICES	7026	C90063	S-ROAD SURFACE BLACKTOP ROADS& PARKING LOTS		\$3,575,887	S
DEPARTMENT OF YOUTH SERVICES	7028	C47001	FIRE SUPPRESSION/SAFETY/SECURITY		\$64,148	G
DEPARTMENT OF YOUTH SERVICES	7028	C47002	GENERAL INSTITUTIONAL RENOVATIONS		\$1,240,915	G
DEPARTMENT OF YOUTH SERVICES	7028	C47003	COMMUNITY REHABILITATION CENTERS		\$53,710	G
DEPARTMENT OF YOUTH SERVICES	7028	C47007	JUVENILE DETENTION CENTERS		\$56,437	G
DEPARTMENT OF YOUTH SERVICES	7028	C47015	PROGRAMMING SPACE FOR HIGH RISK YOUTH		\$809,150	G
DEVELOPMENT SERVICES AGENCY	7046	C19505	COAL RESEARCH & DEVELOPMENT		\$24,348,712	G
OHIO EXPOSITIONS COMMISSION	7026	C72300	ELECTRIC AND LIGHTING UPGRADE		\$44,530	G
OHIO EXPOSITIONS COMMISSION	7026	C72303	BUILDING RENOVATIONS AND REPAIRS		\$443,747	G
OHIO EXPOSITIONS COMMISSION	7026	C72305	FACILITY IMPROVEMENTS AND MODERNIZATION PLAN		\$645,473	G
OHIO EXPOSITIONS COMMISSION	7026	C72309	MASONRY RENOVATIONS		\$59,824	G
OHIO EXPOSITIONS COMMISSION	7026	C72312	RENOVATIONS AND EQUIPMENT REPLACEMENT		\$308,247	G
OHIO EXPOSITIONS COMMISSION	7026	C72315	NORTH PARKING LOT IMPROVEMENTS AND PAVING		\$6,006	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7021	C230V9	SCHOOL SECURITY GRANTS**		\$17,345,000	*
OHIO FACILITIES CONSTRUCTION COMMISSION	7026	C230E3	HARZARDOUS SUBSTANCE ABATEMENT		\$687,462	G
OHIO FACILITIES CONSTRUCTION COMMISSION	7026	C230E4	AMERICANS WITH DISABILITS ACT		\$834,239	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23088	ANTWERP RAILROAD DEPOT**		\$5,196	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C230C7	**STATE WIDE SITE EXHIBIT RENOVATION		\$50,000	G
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C230D4	FORT LAURENS**		\$12,275	S
OHIO FACILITIES CONSTRUCTION COMMISSION	5A10	C230E2	CAPITAL DONATIONS		\$1,038,133	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7017	C23014	CFAP-LOTTERY PROFITS		\$116,700,000	G
OHIO FACILITIES CONSTRUCTION COMMISSION	7021	C23001	PUBLIC SCHOOL BUILDINGS		\$67,405,059	*
OHIO FACILITIES CONSTRUCTION COMMISSION	7021	C23004	EXCEPTIONAL NEEDS		\$1,440,286	*
OHIO FACILITIES CONSTRUCTION COMMISSION	7021	C23008	EMER SCHOOL BLDG ASSIST		\$9,685,579	*
OHIO FACILITIES CONSTRUCTION COMMISSION	7026	C23016	ENERGY CONSERVATION PROJECT		\$364,709	G
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23022	WOODWARD OPERA HOUSE RENOVATN		\$1,200,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23028	BASIC RENOVATIONS AND EMERGENCY		\$144,926	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23029	BUFFINGTON ISLAND STATE MEMORL		\$33,475	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23031	HARDING HOME STATE MEMORIAL		\$100,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23036	THE ANCHORAGE		\$50,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23037	GALION HISTBIG FOUR DPT RSTR		\$200,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23039	MALINTA HIST SOC CABOSE EXHBT		\$6,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23040	BROAD STREET HISTORICAL RENVTN		\$300,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23041	AURORA OUTDOOR SPORTS COMPLEX		\$50,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23042	TECUMSEH SUGARLOAF MOUNTN AMPH		\$120,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23043	MARIETTA COLONY THEATRE		\$585,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23048	FIRST LUNAR FLIGHT PROJECT		\$25,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23050	THE OCTAGON HOUSE		\$100,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23051	PAUL BROWN MUSEUM		\$75,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23052	LITTLE BRWN JUG FAC IMPRVE		\$50,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23053	APPLECREEK HISTORICAL SOCIETY		\$50,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23054	BUCYRUS HISTORIC DEPOT RENOV		\$30,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23055	PORTLAND CIVI WAR MUS/HIS DISP		\$25,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23056	MONROE CITY HIST SOC BLDG REP		\$5,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23060	HALLSVILLE HISTORICAL SOCIETY		\$100,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23061	MADEIRA HIST SOC7/MILLER HOUSE		\$60,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23062	VILLAGE OF EDINGURG VETS MEM		\$35,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23063	REDBRICK CENTER FOR THE ARTS		\$200,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23064	BALLET TECH		\$200,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23065	RICKENBACKER BOYHOOD HOME		\$139,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23066	VARIETY THEATER		\$85,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23067	BELLE'S OPERA HOUSE IMPRVMENTS		\$50,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23068	HUNTINGTON PLAYHOUSE		\$40,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23069	CAMBRIDGE PERFORMING ARTS CNTR		\$37,500	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23070	MOHAWK VETRANS' MEMORIAL		\$15,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23072	MADISONVLL ARTS CNTR HMLTN CTY		\$36,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7030	C23073	MARIETTA CITZN ARMRV CULT CNTR		\$200,000	S
OHIO FACILITIES CONSTRUCTION COMMISSION	7032	C23002	SCHOOL BDG PROGRAM ASSISTANCE		\$51,913	*
OHIO FACILITIES CONSTRUCTION COMMISSION	7032	C23005	EXCEPTIONAL NEEDS		\$2,738,698	*
OHIO FACILITIES CONSTRUCTION COMMISSION	7032	C23010	VOCATIONAL FACILITIES ASST PRG		\$3,182,824	*
OHIO FACILITIES CONSTRUCTION COMMISSION	7032	C23011	CORRECTIVE ACTION GRANTS		\$21,082,454	*
OHIO FACILITIES CONSTRUCTION COMMISSION	7032	C23019	COLLEGE PREP BOARDING SCHL FAC		\$16,096,278	*

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AGENCY/INSTITUTION	Fund	ALI	DESCRIPTION	PLANNING AMOUNTS - HIGHER EDUCATION GENERAL ITEMS	AMOUNT REAPPROPRIATED	DESIGNATION - GENERAL OR SPECIFIC
OHIO FACILITIES CONSTRUCTION COMMISSION	N087	C23006	CLASSROOM FACILITS ASSIST PRG		\$11,479,071	*
NORTHEAST OHIO MEDICAL UNIVERSITY	7024	C30524	REDIZONE PARTNERSHIP DEVELOPMENT		\$650,000	S
OHIO SCHOOL FOR THE DEAF	7026	C22107	RENOVATION & IMPROVEMENTS		\$990,627	G
OHIO SCHOOL FOR THE DEAF	7026	C22111	STAFF BLDNG 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		\$2,668	S
OHIO STATE SCHOOL FOR THE BLIND	7026	C22616	RENOVATION AND IMPROVEMENTS		\$574,500	G
OHIO STATE SCHOOL FOR THE BLIND	7026	C22617	ELEVATOR REPLACEMENT		\$110,000	S
OHIO STATE SCHOOL FOR THE BLIND	7026	C22622	TRACK SHELTER		\$122,000	S
OHIO STATE SCHOOL FOR THE BLIND	7026	C22700	INFRASTRUCTURE IMPROVEMENTS		\$17,146	S
OHIO PUBLIC WORKS COMMISSION	7038	C15000	LOCAL PUBLIC INFRASTRUCTURE		\$1,004,000	*
OHIO PUBLIC WORKS COMMISSION	7038	C15001	INFRASTRUCTURE DISTRICT 1		\$46,520,767	*
OHIO PUBLIC WORKS COMMISSION	7038	C15002	INFRASTRUCTURE DISTRICT 2		\$15,680,691	*
OHIO PUBLIC WORKS COMMISSION	7038	C15003	INFRASTRUCTURE DISTRICT 3		\$20,543,326	*
OHIO PUBLIC WORKS COMMISSION	7038	C15004	INFRASTRUCTURE DISTRICT 4		\$7,933,976	*
OHIO PUBLIC WORKS COMMISSION	7038	C15005	INFRASTRUCTURE DISTRICT 5		\$6,486,653	*
OHIO PUBLIC WORKS COMMISSION	7038	C15006	INFRASTRUCTURE DISTRICT 6		\$9,699,203	*
OHIO PUBLIC WORKS COMMISSION	7038	C15007	INFRASTRUCTURE DISTRICT 7		\$11,112,862	*
OHIO PUBLIC WORKS COMMISSION	7038	C15008	INFRASTRUCTURE DISTRICT 8		\$14,326,876	*
OHIO PUBLIC WORKS COMMISSION	7038	C15009	INFRASTRUCTURE DISTRICT 9		\$7,264,479	*
OHIO PUBLIC WORKS COMMISSION	7038	C15010	INFRASTRUCTURE DISTRICT 10		\$10,673,099	*
OHIO PUBLIC WORKS COMMISSION	7038	C15011	INFRASTRUCTURE DISTRICT 11		\$11,499,448	*
OHIO PUBLIC WORKS COMMISSION	7038	C15012	INFRASTRUCTURE DISTRICT 12		\$11,597,736	*
OHIO PUBLIC WORKS COMMISSION	7038	C15013	INFRASTRUCTURE DISTRICT 13		\$3,949,829	*
OHIO PUBLIC WORKS COMMISSION	7038	C15014	INFRASTRUCTURE DISTRICT 14		\$4,276,280	*
OHIO PUBLIC WORKS COMMISSION	7038	C15015	INFRASTRUCTURE DISTRICT 15		\$8,506,077	*
OHIO PUBLIC WORKS COMMISSION	7038	C15016	INFRASTRUCTURE DISTRICT 16		\$7,972,130	*
OHIO PUBLIC WORKS COMMISSION	7038	C15017	INFRASTRUCTURE DISTRICT 17		\$6,240,390	*
OHIO PUBLIC WORKS COMMISSION	7038	C15018	INFRASTRUCTURE DISTRICT 18		\$4,222,695	*
OHIO PUBLIC WORKS COMMISSION	7038	C15019	INFRASTRUCTURE DISTRICT 19		\$10,477,796	*
OHIO PUBLIC WORKS COMMISSION	7038	C15020	EMERGENCY SET ASIDE		\$5,167,172	*
OHIO PUBLIC WORKS COMMISSION	7038	C15022	OHIO SMALL GOVERNMENT CAPITAL IMPROVEMENT		\$20,805,955	*
OHIO PUBLIC WORKS COMMISSION	7040	C15030	REVOLVING LOAN		\$4,805,884	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RA	REVOLVING LOAN FUND - DISTRICT 1		\$18,397,447	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RB	REVOLVING LOAN FUND - DISTRICT 2		\$8,416,507	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RC	REVOLVING LOAN FUND - DISTRICT 3		\$12,797,648	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RD	REVOLVING LOAN FUND - DISTRICT 4		\$4,715,694	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RE	REVOLVING LOAN FUND - DISTRICT 5		\$3,136,482	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RF	REVOLVING LOAN FUND - DISTRICT 6		\$2,276,299	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RG	REVOLVING LOAN FUND - DISTRICT 7		\$4,477,304	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RH	REVOLVING LOAN FUND - DISTRICT 8		\$3,210,401	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RI	REVOLVING LOAN FUND - DISTRICT 9		\$3,055,952	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RJ	REVOLVING LOAN FUND - DISTRICT 10		\$3,786,945	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RK	REVOLVING LOAN FUND - DISTRICT 11		\$2,188,709	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RL	REVOLVING LOAN FUND - DISTRICT 12		\$6,040,296	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RM	REVOLVING LOAN FUND - DISTRICT 13		\$2,111,652	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RN	REVOLVING LOAN FUND - DISTRICT 14		\$2,269,138	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RO	REVOLVING LOAN FUND - DISTRICT 15		\$2,651,031	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RP	REVOLVING LOAN FUND - DISTRICT 16		\$4,492,125	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RQ	REVOLVING LOAN FUND - DISTRICT 17		\$1,999,826	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RS	REVOLVING LOAN FUND - DISTRICT 18		\$3,696,466	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RT	REVOLVING LOAN FUND - DISTRICT 19		\$2,772,634	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RU	SMALL GOVERNMENT PROGRAM		\$6,172,706	*
OHIO PUBLIC WORKS COMMISSION	7040	C150RV	EMERGENCY PROGRAM		\$1,365,778	*
OHIO PUBLIC WORKS COMMISSION	7056	C150AA	CLEAN OHIO DISTRICT 1		\$3,625,744	*
OHIO PUBLIC WORKS COMMISSION	7056	C150BB	CLEAN OHIO DISTRICT 2		\$4,008,305	*
OHIO PUBLIC WORKS COMMISSION	7056	C150CC	CLEAN OHIO DISTRICT 3		\$4,870,122	*
OHIO PUBLIC WORKS COMMISSION	7056	C150DD	CLEAN OHIO DISTRICT 4		\$2,375,766	*
OHIO PUBLIC WORKS COMMISSION	7056	C150EE	CLEAN OHIO DISTRICT 5		\$2,952,352	*
OHIO PUBLIC WORKS COMMISSION	7056	C150FF	CLEAN OHIO DISTRICT 6		\$2,118,757	*
OHIO PUBLIC WORKS COMMISSION	7056	C150GG	CLEAN OHIO DISTRICT 7		\$2,042,124	*
OHIO PUBLIC WORKS COMMISSION	7056	C150HH	CLEAN OHIO DISTRICT 8		\$3,217,524	*
OHIO PUBLIC WORKS COMMISSION	7056	C150II	CLEAN OHIO DISTRICT 9		\$1,739,407	*
OHIO PUBLIC WORKS COMMISSION	7056	C150JJ	CLEAN OHIO DISTRICT 10		\$5,260,991	*
OHIO PUBLIC WORKS COMMISSION	7056	C150KK	CLEAN OHIO DISTRICT 11		\$3,972,281	*
OHIO PUBLIC WORKS COMMISSION	7056	C150LL	CLEAN OHIO DISTRICT 12		\$1,272,041	*
OHIO PUBLIC WORKS COMMISSION	7056	C150MM	CLEAN OHIO DISTRICT 13		\$2,677,820	*
OHIO PUBLIC WORKS COMMISSION	7056	C150NN	CLEAN OHIO DISTRICT 14		\$4,910,994	*
OHIO PUBLIC WORKS COMMISSION	7056	C150OO	CLEAN OHIO DISTRICT 15		\$3,332,341	*
OHIO PUBLIC WORKS COMMISSION	7056	C150PP	CLEAN OHIO DISTRICT 16		\$4,179,085	*
OHIO PUBLIC WORKS COMMISSION	7056	C150QQ	CLEAN OHIO DISTRICT 17		\$3,733,020	*
OHIO PUBLIC WORKS COMMISSION	7056	C150RR	CLEAN OHIO DISTRICT 18		\$3,997,084	*
OHIO PUBLIC WORKS COMMISSION	7056	C150SS	CLEAN OHIO DISTRICT 19		\$1,643,292	*

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BOARD OF REGENTS/HIGHER EDUCATION INSTITUTIONS						
BOARD OF REGENTS	7034	C23502	RESEARCH FAC INVEST LOANS/GRNT		\$4,574,581	G
BOARD OF REGENTS	7034	C23506	THIRD FRONTIER PROJECT		\$2,629,580	G
BOARD OF REGENTS	7034	C23525	CWRU MT SINAI SKILLS & SIM CTR		\$500,000	S
BOARD OF REGENTS	7034	C23528	CLINTONVILLE FIBER PROJECT		\$100,000	S
BOARD OF REGENTS	7034	C23529	NON-CREDIT JOB TRAINING FACILI		\$12,345	G
BOARD OF REGENTS	7034	C23530	TECHNOLOGY INITIATIVES		\$174,892	G
BOARD OF REGENTS	7034	C23535	CCMSB		\$333,333	G
BELMONT TECHNICAL COLLEGE	7034	C36800	BASIC RENOVATIONS		\$418,952	G
		<i>C36800</i>	<i>Main Building Renovations - Phase 1</i>	<i>\$195,493</i>		<i>S</i>
		<i>C36800</i>	<i>Main Building Roof Replacement</i>	<i>\$132,926</i>		<i>S</i>
BELMONT TECHNICAL COLLEGE	7034	C36801	MAIN BUILDING RENOVATION-PHS 3		\$49,137	S
BELMONT TECHNICAL COLLEGE	7034	C36802	INST & DP EQUIPMENT		\$129,548	G
BELMONT TECHNICAL COLLEGE	7034	C36803	ADA MODIFICATIONS		\$49,915	G
BOWLING GREEN STATE UNIVERSITY	7034	C24000	BASIC RENOVATIONS		\$2,529,997	G
BOWLING GREEN STATE UNIVERSITY	7034	C24001	BASIC RENOVATIONS-FIRELANDS		\$223,934	G
BOWLING GREEN STATE UNIVERSITY	7034	C24031	HEALTH CENTER ADDITION		\$9,219,643	S
BOWLING GREEN STATE UNIVERSITY	7034	C24035	LIBRARY DEPOSITORY NW		\$277,145	G
BOWLING GREEN STATE UNIVERSITY	7034	C24037	ACADEMIC BLDNGS REHABILITATION		\$15,509,243	G
BOWLING GREEN STATE UNIVERSITY	7034	C24042	WATER QUALITY LAB EQUIPMENT		\$150,774	S
BOWLING GREEN STATE UNIVERSITY	7034	C24045	ALLIED HLTH & SCNC BLDG FRLND		\$2,087,505	S
CASE WESTERN RESERVE UNIVERSITY	7034	C31100	NE OHIO BIOMED RESRCH CONSORT		\$33,750	G
CASE WESTERN RESERVE UNIVERSITY	7034	C31101	MEMSNET		\$17,579	G
CASE WESTERN RESERVE UNIVERSITY	7034	C31102	PHARMACOLOGICAL SCIENCES		\$9,892	G
CASE WESTERN RESERVE UNIVERSITY	7034	C31103	INSTITUTIONAL ANIMAL RESOURCES		\$64,144	G
CASE WESTERN RESERVE UNIVERSITY	7034	C31104	OHIO BIOMEMS CONSORT/MICRODVICE		\$11,002	G
CASE WESTERN RESERVE UNIVERSITY	7034	C31106	PROPULSION SYSTEMS		\$31,737	G
CASE WESTERN RESERVE UNIVERSITY	7034	C31107	FIRE AND EXPLOSION SCI TECH		\$31,978	G
CASE WESTERN RESERVE UNIVERSITY	7034	C31110	ORGANIC SEMICONDUCTOR CONSORTM		\$67,749	G
CASE WESTERN RESERVE UNIVERSITY	7034	C31111	NANOSCALE HYBRID MATERIALS		\$1,080	G
CASE WESTERN RESERVE UNIVERSITY	7034	C31115	CONDENSED MATTER PHYSICS		\$323,540	G
CENTRAL OHIO TECHNICAL COLLEGE	7034	C36900	BASIC RENOVATIONS		\$81,968	G
		<i>C36900</i>	<i>Lefevre Roof Project</i>	<i>\$77,870</i>		<i>S</i>
CENTRAL OHIO TECHNICAL COLLEGE	7034	C36909	LEFEVRE HALL COOLING SYSTEM/GENERATOR		\$295,000	S
CENTRAL STATE UNIVERSITY	7024	C25511	UNIVERSITY CENTER - TAXABLE**		\$1,186,292	S
CENTRAL STATE UNIVERSITY	7034	C25500	BASIC RENOVATIONS		\$4,005	G
CENTRAL STATE UNIVERSITY	7034	C25501	INST & D P REPLACEMENT		\$19,247	G
CENTRAL STATE UNIVERSITY	7034	C25503	ACADEMIC FACILITY-PHASE 1		\$9,214	G
CENTRAL STATE UNIVERSITY	7034	C25510	CENTRAL STATE UNIVERSITY CNTR		\$19,367,198	S
CINCINNATI STATE COMMUNITY COLLEGE	7034	C36101	BASIC RENOVATIONS		\$732,688	G
		<i>C36101</i>	<i>Main Building Restroom Renovation Project</i>	<i>\$607,806</i>		<i>S</i>
		<i>C36101</i>	<i>Garage Lighting Project</i>	<i>\$124,882</i>		<i>S</i>
CINCINNATI STATE COMMUNITY COLLEGE	7034	C36103	INST & D P EQUIPMENT		\$82,176	G
CINCINNATI STATE COMMUNITY COLLEGE	7034	C36107	CLASSROOM TECHNOLOGY ENHANCEMENTS		\$17,887	G
CINCINNATI STATE COMMUNITY COLLEGE	7034	C36109	BRICK REPAIR & WEATHERPROOFING		\$7,104	G
CINCINNATI STATE COMMUNITY COLLEGE	7034	C36124	STEM LAB RENOVATION		\$16,606	S
CLARK STATE COMMUNITY COLLEGE	7034	C38512	BASIC RENOVATIONS		\$758,391	G
		<i>C38512</i>	<i>Building Controls</i>	<i>\$150,000</i>		<i>S</i>
		<i>C38512</i>	<i>Fire Alarm Upgrades</i>	<i>\$75,000</i>		<i>S</i>
		<i>C38512</i>	<i>Chiller Replacement</i>	<i>\$150,000</i>		<i>S</i>
		<i>C38512</i>	<i>Boiler Replacement</i>	<i>\$175,000</i>		<i>S</i>
		<i>C38512</i>	<i>Cooling Tower Replacement</i>	<i>\$75,000</i>		<i>S</i>
		<i>C38512</i>	<i>Roof/Masonry Maintenance</i>	<i>\$50,000</i>		<i>S</i>
		<i>C38512</i>	<i>Facility Access Control</i>	<i>\$83,390</i>		<i>S</i>
CLEVELAND STATE UNIVERSITY	7034	C26070	NON-CREDIT JOB TRAINING**		\$293,500	G
CLEVELAND STATE UNIVERSITY	7034	C26002	17TH-18TH STREET BLOCK		\$93,418	G
CLEVELAND STATE UNIVERSITY	7034	C26008	GEOGRAPHIC INFORMATION SYSTEMS		\$4,951	G
CLEVELAND STATE UNIVERSITY	7034	C26016	STUDENT SERVICES		\$10,017	G
CLEVELAND STATE UNIVERSITY	7034	C26022	CAMPUS FIRE ALARM UPGRADE		\$15,575	S
CLEVELAND STATE UNIVERSITY	7034	C26040	CLEVELAND MUSEUM OF ART		\$3,000,000	S
CLEVELAND STATE UNIVERSITY	7034	C26041	ANTHROPOLOGY DEPT RENO/RELOC		\$385,910	S
CLEVELAND STATE UNIVERSITY	7034	C26053	PLAYHOUSE SQUARE CENTER		\$5,250	S
CLEVELAND STATE UNIVERSITY	7034	C26059	PLAYHOUSE SQ.-ALLEN THEATRE		\$150,000	S
CLEVELAND STATE UNIVERSITY	7034	C26061	FENN COLLEG OF ENGINEERING		\$11,648,582	S
COLUMBUS STATE COMMUNITY COLLEGE	7034	C38400	BASIC RENOVATIONS		\$1,583,946	G
		<i>C38400</i>	<i>Vet Tech HVAC Repair & Boiler Replacement</i>	<i>\$179,000</i>		<i>S</i>
		<i>C38400</i>	<i>UN/DE Connector Cafeteria Roof</i>	<i>\$129,530</i>		<i>S</i>
		<i>C38400</i>	<i>Generator Delaware Hall</i>	<i>\$22,000</i>		<i>S</i>
		<i>C38400</i>	<i>Generator Franklin Hall</i>	<i>\$20,000</i>		<i>S</i>
		<i>C38400</i>	<i>Generator Bolton Field</i>	<i>\$21,000</i>		<i>S</i>
		<i>C38400</i>	<i>Davidson Hall Cooling Tower Replacement</i>	<i>\$68,000</i>		<i>S</i>
		<i>C38400</i>	<i>Columbus Hall Elevator Upgrade (single car)</i>	<i>\$141,000</i>		<i>S</i>
		<i>C38400</i>	<i>Moeller Hall Fire Panel</i>	<i>\$75,000</i>		<i>S</i>
		<i>C38400</i>	<i>Nestor Hall Window Replacement</i>	<i>\$51,000</i>		<i>S</i>

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COLUMBUS STATE COMMUNITY COLLEGE	7034	C38411	COLUMBUS HALL RENOVATION		\$18,731	S
CUYAHOGA COMMUNITY COLLEGE	7034	C37805	NON-CREDIT JOB TRAINING**		\$242,001	G
CUYAHOGA COMMUNITY COLLEGE	7034	C37844	ROCK AND ROLL HALL OF FAME**		\$1,060,522	S
CUYAHOGA COMMUNITY COLLEGE	7034	C37800	BASIC RENOVATIONS		\$712,359	G
		<i>C37800</i>	<i>Deferred Maintenance</i>	<i>\$266,390</i>		<i>S</i>
		<i>C37800</i>	<i>Unified Tech Improvements</i>	<i>\$263,610</i>		<i>S</i>
CUYAHOGA COMMUNITY COLLEGE	7034	C37812	BLDG A EXPANSION MODULE (WSTRN)		\$1,201	S
CUYAHOGA COMMUNITY COLLEGE	7034	C37817	COLLEGEWIDE ASSET PROTECTN BDG		\$14,676	S
CUYAHOGA COMMUNITY COLLEGE	7034	C37818	HEALTHCARE TECHNLYG BDG-EASTRN		\$16,438	S
CUYAHOGA COMMUNITY COLLEGE	7034	C37821	HOSPITALITY MGMT PROGRAM		\$10,911	G
CUYAHOGA COMMUNITY COLLEGE	7034	C37836	CRILE BLDG RENOV WESTRN CAMPUS		\$455,684	S
CUYAHOGA COMMUNITY COLLEGE	7034	C37837	ROOF REPLACEMENT WESTERN CAMPUS		\$127,405	S
EDISON STATE COMMUNITY COLLEGE	7034	C39013	EXPAND PARKING LOT		\$19,700	S
EDISON STATE COMMUNITY COLLEGE	7034	C39000	BASIC RENOVATIONS		\$78,246	G
EDISON STATE COMMUNITY COLLEGE	7034	C39011	REPLACE WEST HALL WINDOWS		\$310,000	S
EDISON STATE COMMUNITY COLLEGE	7034	C39012	REPLACE NORTH HALL ROOF		\$13,331	S
EDISON STATE COMMUNITY COLLEGE	7034	C39014	ACCESS IMPROVEMENT		\$270,000	G
EDISON STATE COMMUNITY COLLEGE	7034	C39015	INFORMATION TECHNOLOGY UPGRADE		\$140,000	G
HOCKING TECHNICAL COLLEGE	7034	C36300	BASIC RENOVATIONS		\$126,619	G
		<i>C36300</i>	<i>Campus Safety / Police Dept Renovation</i>	<i>\$126,619</i>		<i>S</i>
HOCKING TECHNICAL COLLEGE	7034	C36313	PERRY CO COMM HLTH AT HOCKING		\$200,000	S
JAMES RHODES STATE COLLEGE	7034	C38109	NON-CREDIT JOB TRAINING**		\$32,677	G
JAMES RHODES STATE COLLEGE	7034	C38100	BASIC RENOVATIONS		\$467,743	G
		<i>C38100</i>	<i>Tech Lab Roof</i>	<i>\$199,612</i>		<i>S</i>
		<i>C38100</i>	<i>Keese Hall Backup Generator</i>	<i>\$20,350</i>		<i>S</i>
JAMES RHODES STATE COLLEGE	7034	C38110	DESGN PLNNG EXLCNC HLTH SCIENCE		\$798,505	G
EASTERN GATEWAY COMMUNITY COLLEGE	7034	C38600	BASIC RENOVATIONS		\$16,079	G
EASTERN GATEWAY COMMUNITY COLLEGE	7034	C38603	CAMPUS MASTER PLAN		\$168,242	G
EASTERN GATEWAY COMMUNITY COLLEGE	7034	C38607	NON-CREDIT JOB TRAINING		\$471,860	G
KENT STATE UNIVERSITY	7034	C270D4	CLASSROOM BUILDING - HVAC REPLACEMENT**		\$8,298	G
KENT STATE UNIVERSITY	7034	C27000	BASIC RENOVATIONS		\$205,468	G
		<i>C27000</i>	<i>Rockwell Hall Cooling Tower Replacement</i>	<i>\$147,117</i>		<i>S</i>
KENT STATE UNIVERSITY	7034	C27002	BASIC RENOVATIONS-EAST LIVERPL		\$113,845	G
KENT STATE UNIVERSITY	7034	C27004	BASIC RENOVATIONS-SALEM		\$163,887	G
KENT STATE UNIVERSITY	7034	C27006	BASIC RENOVATIONS-ASHTABULA		\$79,333	G
KENT STATE UNIVERSITY	7034	C27007	BASIC RENOVATIONS-TRUMBULL		\$35,770	G
KENT STATE UNIVERSITY	7034	C27095	FIRE ALARM SYSTEM UPGRADE		\$96,238	G
KENT STATE UNIVERSITY	7034	C270A5	BASIC RENOVATIONS-GEAUGA		\$78,170	G
KENT STATE UNIVERSITY	7034	C270B0	CLSSRM BLDG INTERIOR RENOV.		\$7,677	G
KENT STATE UNIVERSITY	7034	C270B7	TRUMBULL SITE IMPROVEMENTS		\$260,393	G
KENT STATE UNIVERSITY	7034	C270C0	TRUMBULL ENVELOPE RENOVATION		\$36,910	S
KENT STATE UNIVERSITY	7034	C270C6	FACILITIES MGT SYS UPGR PH 2&3		\$23,177	G
KENT STATE UNIVERSITY	7034	C270C7	CUNNINGHAM HALL REPAIRS		\$5,000,000	S
KENT STATE UNIVERSITY	7034	C270C8	WILLIAMS HALL REPAIRS		\$5,000,000	S
KENT STATE UNIVERSITY	7034	C270C9	SMITH HALL REPAIRS		\$1,000,000	S
KENT STATE UNIVERSITY	7034	C270D1	MULTIDISCIPLINE RESEARCH LABS		\$5,000,000	G
KENT STATE UNIVERSITY	7034	C270D3	MARY PATTERSON BUILDING RENOV		\$330,000	S
KENT STATE UNIVERSITY	7034	C270D5	SCIENCE LAB EXPANSION - SALE		\$985,000	G
KENT STATE UNIVERSITY	7034	C270D6	FINE ARTS BUILDING RENOVATION		\$19,618	S
KENT STATE UNIVERSITY	7034	C270D7	LIBRARY RENOVATIONS - STARK		\$18,400	G
KENT STATE UNIVERSITY	7034	C270D8	HVAC REPLACEMENTS - TRUMBULL		\$1,805,000	G
KENT STATE UNIVERSITY	7034	C270E1	MSP MECH PIPE SYSTEM		\$31,742	S
KENT STATE UNIVERSITY	7034	C270E2	FIRST FLOOR CLASSROOMS		\$119,877	S
LAKELAND COMMUNITY COLLEGE	7034	C37900	BASIC RENOVATIONS		\$1,013,902	G
		<i>C37900</i>	<i>Bathroom Renovations/Upgrades</i>	<i>\$75,000</i>		<i>S</i>
		<i>C37900</i>	<i>Mooreland Educational Center Rehab</i>	<i>\$79,186</i>		<i>S</i>
		<i>C37900</i>	<i>Grounds and Roadways Storage Facility</i>	<i>\$50,000</i>		<i>S</i>
		<i>C37900</i>	<i>Rehabilitation - Existing Space</i>	<i>\$120,101</i>		<i>S</i>
		<i>C37900</i>	<i>Exterior Utility Infrastructure Renovation</i>	<i>\$85,000</i>		<i>S</i>
		<i>C37900</i>	<i>Rehabilitation - Safety and Security</i>	<i>\$479,615</i>		<i>S</i>
		<i>C37900</i>	<i>HVAC Upgrades/Rehabilitation</i>	<i>\$125,000</i>		<i>S</i>
LAKELAND COMMUNITY COLLEGE	7034	C37905	HVAC UPGRADES/REHABILITATION		\$50,717	G
LAKELAND COMMUNITY COLLEGE	7034	C37913	ROADWAY, PARKING LOT, AND SIDEWALK RENOV.		\$500,000	G
LORAIN COMMUNITY COLLEGE	7034	C38311	NON-CREDIT JOB TRAINING**		\$281,847	G
LORAIN COMMUNITY COLLEGE	7034	C38309	PHYSICAL SCIENCE BUILDING RENO		\$2,700,820	S
LORAIN COMMUNITY COLLEGE	7034	C38310	ENERGY EFFICIENCY PROJECTS		\$61,818	G
MARION TECHNICAL COLLEGE	7034	C35905	TECH ED CNTR VACTD SPACE RENOV		\$479,871	S
MIAMI UNIVERSITY	7034	C28502	BASIC RENOVATIONS - HAMILTON**		\$82,106	G
		<i>C28502</i>	<i>ADA & Life Safety Upgrades</i>	<i>\$82,106</i>		<i>S</i>
MIAMI UNIVERSITY	7034	C28517	PLANT RESP/ENVIRONMENTAL STRESS**		\$72,641	S
MIAMI UNIVERSITY	7034	C28519	MOLECULAR MICROBIAL BIOLOGY**		\$67,500	S
MIAMI UNIVERSITY	7034	C28520	MICROMACHINING TECHNOLOGY**		\$507,540	S
MIAMI UNIVERSITY	7034	C28523	SPECIAL ACAD/ADMN PROJ-HAMILTON		\$48,454	G
MIAMI UNIVERSITY	7034	C28525	SPECIAL ACAD/ADMN PROJ-MIDDLTOWN**		\$7,852	G

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MIAMI UNIVERSITY	7034	C28534	MASS SPECT CONSORTIUM**		\$14,590	S
MIAMI UNIVERSITY	7034	C28548	PROTEIN SOLUTION STRUCTURAL ANALYSIS**		\$500,000	S
MIAMI UNIVERSITY	7034	C28549	TERAHERTZ SPECTROSCOPY SYSTEM**		\$100,000	S
MIAMI UNIVERSITY	7034	C28552	DNA SEQUENCING**		\$93,552	S
MIAMI UNIVERSITY	7034	C28562	PULSED EPR SPECTROMETER**		\$277,797	S
MIAMI UNIVERSITY	7034	C28563	INTEGRAL MEMBRANE PROTEINS**		\$75,000	S
MIAMI UNIVERSITY	7034	C28569	KREGER HALL**		\$3,657,984	S
MIAMI UNIVERSITY	7034	C28570	PHELPHS HALL HVAC - MIDDLETOWN**		\$2,000	S
MIAMI UNIVERSITY	7034	C28571	RENTSCHLER HALL WATER MAIN UPGRADE**		\$164,948	S
MIAMI UNIVERSITY	7034	C28572	THESKEN HALL HVAC - MIDDLETOWN**		\$20,611	S
MIAMI UNIVERSITY	7034	C28500	BASIC RENOVATIONS		\$54,274	G
		C28500	HVAC Upgrades	\$13,674		S
		C28500	Roof Replacements	\$40,600		S
MIAMI UNIVERSITY	7034	C28503	BASIC RENOVATIONS-MIDDLETOWN		\$135,330	G
		C28503	ADA & Life Safety Upgrades	\$26,642		S
		C28503	Door Hardware Upgrades	\$36,000		S
		C28503	Elevator Upgrades	\$43,725		S
MIAMI UNIVERSITY	7034	C28505	COOP REG LIBR DEPOSITORY SW		\$706,186	G
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	C28553	BENTON HALL REHABILITATION		\$39,000	S
MIAMI UNIVERSITY	7034	C28557	WARFIELD HALL REHAB		\$6,439	S
MIAMI UNIVERSITY	7034	C28560	ACAD/ADMIN & RENOVATION PRJ		\$245,544	G
NORTH CENTRAL TECHNICAL COLLEGE	7034	C38018	NON-CREDIT JOB TRAINING**		\$264,877	G
NORTH CENTRAL TECHNICAL COLLEGE	7034	C38000	BASIC RENOVATIONS		\$14,333	G
NORTH CENTRAL TECHNICAL COLLEGE	7034	C38012	HEALTH SCIENCES CENTER RENOV		\$774,400	S
NORTH CENTRAL TECHNICAL COLLEGE	7034	C38013	KEHO CENTER BRIDGE REPLACEMENT		\$189,009	S
NORTHEAST OHIO MEDICAL UNIVERSITY	7034	C30500	BASIC RENOVATIONS		\$581,708	G
NORTHEAST OHIO MEDICAL UNIVERSITY	7034	C30501	COOPERATIVE REGIONAL DEPOSITORY - NE		\$559,462	G
NORTHEAST OHIO MEDICAL UNIVERSITY	7034	C30519	STEAM TO HOT WATER CONVERSION		\$36,844	S
NORTHEAST OHIO MEDICAL UNIVERSITY	7034	C30520	RESEARCH AND GRADUATE EDUCATION BUILDING		\$291,694	S
NORTHEAST OHIO MEDICAL UNIVERSITY	7034	C30521	CREATION BIOMECHANICS GAIT LAB		\$377,562	S
NORTHWEST STATE COMMUNITY COLLEGE	7034	C38210	NON-CREDIT JOB TRAINING**		\$324,000	G
OHIO STATE UNIVERSITY	7034	C315DH	HIGH-SPD RADIATION-OPTICAL EOP**		\$23,318	S
OHIO STATE UNIVERSITY	7034	C31500	BASIC RENOVATIONS		\$1,490,527	G
		C31500	OSU-140503 Lane Avenue Gardens	\$94,990		S
		C31500	OSU-140424 Hamilton Hall Study	\$200,000		S
		C31500	OSU-100155 % For Art	\$33,038		S
		C31500	OSU-140463 Scott Hall	\$375,000		S
		C31500	OSU-140423 Lazenby Hall	\$175,000		S
		C31500	OSU-090473 Vet Hospital	\$816		S
		C31500	OSU-110035 Tower Pump Replacement	\$3,478		S
		C31500	OSU-090469 Bearing Cooling Water Upgrade	\$214		S
OHIO STATE UNIVERSITY	7034	C31501	BASIC RENOV-REGIONAL CAMPUSES		\$233,661	G
OHIO STATE UNIVERSITY	7034	C31528	FINE PARTICLE TECHNOLOGIES		\$107,304	G
OHIO STATE UNIVERSITY	7034	C31536	MATERIALS NETWORK		\$56,025	G
OHIO STATE UNIVERSITY	7034	C31538	ANALYTICAL ELECTRON MICROSCOPE		\$375,000	G
OHIO STATE UNIVERSITY	7034	C31539	HIGH TEMP ALLOYS & ALLUMINOIDS		\$220,000	G
OHIO STATE UNIVERSITY	7034	C31559	VERSATILE FILM FACILITY		\$62,872	G
OHIO STATE UNIVERSITY	7034	C31564	PHYSICAL SCIENCES BUILDING		\$20,000	S
OHIO STATE UNIVERSITY	7034	C31597	ANIMAL & PLANT BIOLOGY 3		\$985,325	G
OHIO STATE UNIVERSITY	7034	C315AG	PLATFORM TECHNOLOGY FOR MRI		\$740,000	G
OHIO STATE UNIVERSITY	7034	C315AK	MATHEMATICAL SCI RSRCH INST		\$14,403	S
OHIO STATE UNIVERSITY	7034	C315AM	RSRCH CTR FOR CLEAN VEHICLES		\$26,817	S
OHIO STATE UNIVERSITY	7034	C315AY	OARDC AG ENGINEERING BLDG RPLC		\$231,458	S
OHIO STATE UNIVERSITY	7034	C315AZ	NEUROMODULATION CLINICAL EXP		\$2,416,272	S
OHIO STATE UNIVERSITY	7034	C315BE	CHILLER REPLACEMENT		\$1,836,700	G
OHIO STATE UNIVERSITY	7034	C315BF	BOILER REPLACEMENT		\$900,730	G
OHIO STATE UNIVERSITY	7034	C315BG	BUILDING AUTOMATION SYSTEM		\$730,000	G
OHIO STATE UNIVERSITY	7034	C315BH	UTILITY TUNNEL SAFETY UPGRADES		\$245,500	S
OHIO STATE UNIVERSITY	7034	C315BM	ELEVATOR UPGRADES		\$3,022,793	G
OHIO STATE UNIVERSITY	7034	C315BO	MCCRACKEN POWER PLANT ELEVATOR		\$538,083	S
OHIO STATE UNIVERSITY	7034	C315BO	HAYES HALL FOUNDATION REPAIRS		\$610,000	S
OHIO STATE UNIVERSITY	7034	C315BR	REPLACEMENT EMRGNCY GENERATORS		\$2,000,000	G
OHIO STATE UNIVERSITY	7034	C315BT	MENDENHALL LAB ROOF		\$3,639,800	S
OHIO STATE UNIVERSITY	7034	C315BV	SOUTH CAMPUS SEWER		\$1,400,000	S
OHIO STATE UNIVERSITY	7034	C315BX	LIBRARY RENOVATIONS- LIMA		\$980,000	S
OHIO STATE UNIVERSITY	7034	C315BY	DMSTC WATER BOOSTER PUMP-LIMA		\$127,230	S
OHIO STATE UNIVERSITY	7034	C315BZ	SVC BLDG CONTROLS UPDATE-LIMA		\$34,000	S
OHIO STATE UNIVERSITY	7034	C315C3	NON-SILICON MICROMACHINING		\$73,991	G
OHIO STATE UNIVERSITY	7034	C315CA	MORRILL HALL RENOV - MARION		\$1,000,000	S
OHIO STATE UNIVERSITY	7034	C315CB	STUDENT UNION RENOV - MNSFLD		\$602,691	S
OHIO STATE UNIVERSITY	7034	C315CC	FOUNDER HALL RENOV-NEWARK		\$1,100,000	S

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OHIO STATE UNIVERSITY	7034	C315CD	LEFEVRE HALL COOLING - NEWARK		\$210,883	S
OHIO STATE UNIVERSITY	7034	C315CH	NEWARK MAINTENANCE FACILITY		\$900,000	S
OHIO STATE UNIVERSITY	7034	C315CJ	ATI EXTERIOR BUILDING IMP		\$453,905	S
OHIO STATE UNIVERSITY	7034	C315CK	ATI-EQUIPMT STOR/CHEM MIX FAC		\$450,725	S
OHIO STATE UNIVERSITY	7034	C315CM	HALE HALL RENOVATION		\$2,531,360	S
OHIO STATE UNIVERSITY	7034	C315CN	KOTTMAN HALL RENOVATION		\$7,542,200	S
OHIO STATE UNIVERSITY	7034	C315CP	ATI-APPLE CREEK FARM		\$2,000,000	S
OHIO STATE UNIVERSITY	7034	C315CO	MANSFIELD - CAMPUS ROADWAY		\$750,000	S
OHIO STATE UNIVERSITY	7034	C315CR	ATI-PARKING & RD IMPRV		\$400,000	G
OHIO STATE UNIVERSITY	7034	C315CS	ATI-GREENHOUSE IMPRV		\$1,045,557	S
OHIO STATE UNIVERSITY	7034	C315CT	FAES-ATI CLASSRM & LAB IMPRV		\$3,000,000	G
OHIO STATE UNIVERSITY	7034	C315CU	ATI-SOIL & WATER CONSERV SYST		\$300,000	G
OHIO STATE UNIVERSITY	7034	C315CV	FAES-ATI ADA RESTROOM UPGRDS		\$454,800	G
OHIO STATE UNIVERSITY	7034	C315CW	ATI-LABORATORY SPACES		\$200,440	G
OHIO STATE UNIVERSITY	7034	C315CX	ATI-DINING SERVICES RENOV		\$568,600	S
OHIO STATE UNIVERSITY	7034	C315CY	OARDC - RD & PARKING LOT REPAV		\$618,519	S
OHIO STATE UNIVERSITY	7034	C315CZ	OARDC - OUTDOOR LIGHTING REPLC		\$650,000	S
OHIO STATE UNIVERSITY	7034	C315D2	SUPERCOMPUTER CENTER EXPANSION		\$829,726	S
OHIO STATE UNIVERSITY	7034	C315DA	OARDC-ANIMAL HOUSING		\$1,502,590	S
OHIO STATE UNIVERSITY	7034	C315DB	ACADEMIC BLDG REPLC HEATERS		\$1,824,950	S
OHIO STATE UNIVERSITY	7034	C315DC	OARDC-SELBY GREENHOUSE REN P1		\$1,600,000	S
OHIO STATE UNIVERSITY	7034	C315DD	OARDC INTERIOR LIGHTING UPGRD		\$150,000	S
OHIO STATE UNIVERSITY	7034	C315DE	OHIO LIBRARY & INFO NETWORK		\$130,835	S
OHIO STATE UNIVERSITY	7034	C315DG	LIMA-GALVIN RESTROOMS		\$500,000	S
OHIO STATE UNIVERSITY	7034	C315DJ	ENARSON CLASSROOM HVAC		\$600,000	S
OHIO STATE UNIVERSITY	7034	C315F8	NANOTECHNOLOGY MOLECLR ASSMBLY		\$43,573	G
OHIO STATE UNIVERSITY	7034	C315F9	NETWORKING AND COMMUNICATION		\$68,952	G
OHIO STATE UNIVERSITY	7034	C315G2	PRECISION NAVIGATION		\$85,000	G
OHIO STATE UNIVERSITY	7034	C315H3	DARK FIBER		\$720,513	S
OHIO STATE UNIVERSITY	7034	C315L1	OHIO COMMONS FOR DIGITAL EDUC		\$7,793	G
OHIO STATE UNIVERSITY	7034	C315L3	NON CREDIT JOB EDUCATN & TRNG		\$34,745	G
OHIO STATE UNIVERSITY	7034	C315N1	ATOMIC FORCE MICROSCOPY		\$180,000	G
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	C315R3	NEW STUDENT LIFE BUILDING		\$2,157,255	S
OHIO STATE UNIVERSITY	7034	C315R4	FOUNDER'S/HOPEWELL HALL RENOV		\$307,549	S
OHIO STATE UNIVERSITY	7034	C315S4	LIBRARY DEPOSITORY-CENTRAL		\$565,490	S
OHIO STATE UNIVERSITY	7034	C315T4	BASIC RENOVATIONS - ATI		\$390,959	G
OHIO STATE UNIVERSITY	7034	C315T5	BASIC RENOVATIONS - LIMA		\$61,406	G
OHIO STATE UNIVERSITY	7034	C315T6	BASIC RENOVATIONS - MANSFIELD		\$70,096	G
OHIO STATE UNIVERSITY	7034	C315T7	BASIC RENOVATIONS - MARION		\$119,602	G
OHIO STATE UNIVERSITY	7034	C315T9	BASIC RENOVATIONS - OARDC		\$952,152	G
OHIO STATE UNIVERSITY	7034	C315U2	ACADEMIC CORE - NORTH		\$344,531	G
OHIO STATE UNIVERSITY	7034	C315U8	OSU AFRICAN AMERICAN / AFRICAN		\$750,000	S
OHIO STATE UNIVERSITY	7034	C315W4	IC-SFMS		\$72,178	S
OHIO STATE UNIVERSITY	7034	C315X2	INTEGRATED TECH INFRASTRUCTURE		\$1,825,922	S
OHIO STATE UNIVERSITY	7034	C315X3	HOPKINS WINDOWS AND STOREFRONT		\$37,000	S
OHIO STATE UNIVERSITY	7034	C315Y5	COAL DIRECT CHEMICAL LOOPING		\$45,562	S
OHIO STATE UNIVERSITY	7034	C315Z2	ATI - LIVESTOCK WORKING FAC.		\$10,536	S
OHIO STATE UNIVERSITY	7034	C315Z3	HOPKINS HALL MECH SYSTEMS IMPR		\$71,322	S
OHIO UNIVERSITY	7034	C30000	BASIC RENOVATIONS-ATHENS		\$180,200	G
		C30000	<i>Peden Stadium Emergency Lighting</i>	\$39,352		S
		C30000	<i>Cutler Hall Fire Alarms</i>	\$19,688		S
		C30000	<i>Accelerator Lab Fire Alarms</i>	\$6,875		S
		C30000	<i>Kantner Hall (Hahne Theatre) Roof</i>	\$2,495		S
		C30000	<i>Convocation Center South Ramp</i>	\$4,275		S
		C30000	<i>Richland / Oxbow Utilities Infrastructure</i>	\$14,505		S
		C30000	<i>Peden Stadium ADA Improvements</i>	\$3,274		S
		C30000	<i>Ridges Bldg 16 Walls & Trusses</i>	\$1,815		S
		C30000	<i>Pruitt Field Improvements</i>	\$87,921		S
OHIO UNIVERSITY	7034	C30148	CAMPUS CHILLED WATER		\$1,426,469	S
OHIO UNIVERSITY	7034	C30149	CAMPUS ROOF REPLACEMENTS		\$600,000	G
OHIO UNIVERSITY	7034	C30007	BASIC RENOVATIONS-CHILLICOTHE		\$266,268	G
		C30007	<i>Shoemaker Center Bridge</i>	\$266,268		S
OHIO UNIVERSITY	7034	C30008	BASIC RENOVATIONS-IRONTON		\$38,494	G
		C30008	<i>OUS - HVAC & Lighting Improvements</i>	\$38,494		S
OHIO UNIVERSITY	7034	C30025	SOUTHEAST LIBRARY WAREHOUSE		\$1,070,897	G
OHIO UNIVERSITY	7034	C30026	ELSON HALL REHAB-ZANESVILLE		\$76,371	S
OHIO UNIVERSITY	7034	C30026	ELSON HALL REHAB-ZANESVILLE		\$85,658	S
OHIO UNIVERSITY	7034	C30050	UNIVERSITY CENTER REPLACEMENT		\$19,177	S
OHIO UNIVERSITY	7034	C30060	SUPPLEMENTAL BASIC RENOVATIONS		\$26,033	G
OHIO UNIVERSITY	7034	C30061	COLL OF COMM BAKER RTVC REDEV		\$80,879	S
OHIO UNIVERSITY	7034	C30062	SHANNON HALL INTERIOR RENOV		\$267,374	S
OHIO UNIVERSITY	7034	C30063	EASTERN CAMPUS HLTH & ED CNTR		\$107,430	S

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OHIO UNIVERSITY	7034	C30064	STEVENSON STUDENT SERVICE AREA		\$1,204,720	S
OHIO UNIVERSITY	7034	C30073	PROCTOR PLANN & SITE IMPROV		\$270,830	S
OHIO UNIVERSITY	7034	C30074	BASIC RENOVATIONS-LANCASTER		\$257,098	G
		<i>C30074</i>	<i>North Parking Lot Improvements</i>	<i>\$257,099</i>		S
OHIO UNIVERSITY	7034	C30075	INFRASTRUCTURE IMPROVEMENTS		\$8,468	G
OHIO UNIVERSITY	7034	C30085	COAL STORAGE BUILDING SOLAR AR		\$11,046	S
OHIO UNIVERSITY	7034	C30087	WEST GREEN ROOF REPLACEMENT		\$1,100,000	S
OHIO UNIVERSITY	7034	C30088	ALDEN LIBRARY RENOVATIONS		\$131,166	S
OHIO UNIVERSITY	7034	C30089	HANING HALL ELEVATOR ADDITION		\$89,366	S
OHIO UNIVERSITY	7034	C30090	PRK PLC UTILITY TNNL STRUCT RPR		\$200,000	S
OHIO UNIVERSITY	7034	C30091	CLIPPINGER/ACCELERATOR BLDG RR		\$213,339	S
OHIO UNIVERSITY	7034	C30092	CUTLER HALL HIGH VOLTAGE UPGRD		\$331,000	S
OHIO UNIVERSITY	7034	C30093	CONVOCATION CNTR ROOF/RAMP RPR		\$543,120	S
OHIO UNIVERSITY	7034	C30094	LINDLEY HALL STEAM PIPING REPL		\$1,212,500	S
OHIO UNIVERSITY	7034	C30095	MEMORIAL AUDITORIUM REPAIRS		\$1,366,700	S
OHIO UNIVERSITY	7034	C30096	CAMPUS FIRE ALARM UPGRADES		\$150,000	S
OHIO UNIVERSITY	7034	C30097	EXTERIOR PAINTING/WOODWORK RPR		\$700,500	G
OHIO UNIVERSITY	7034	C30099	CAMPUS ACCESSIBILITY IMPRVMENT		\$176,949	G
OHIO UNIVERSITY	7034	C30100	RIDGES BUILDING #26 DEMOLITION		\$15,829	S
OHIO UNIVERSITY	7034	C30101	GLIDDEN REHERSAL HALL HVAC UPG		\$120,455	S
OHIO UNIVERSITY	7034	C30103	CHUBB/SING TAO/SIEGFRED ROOF R		\$300,000	S
OHIO UNIVERSITY	7034	C30104	PRUITT FIELD REPAIRS		\$307,832	S
OHIO UNIVERSITY	7034	C30105	CAMPUS SAFETY LIGHTING IMPRVMT		\$500,000	S
OHIO UNIVERSITY	7034	C30108	CUTLER & WILSON HALLS WATERPRF		\$520,000	S
OHIO UNIVERSITY	7034	C30110	KENNEDY MUSEUM ELEVATOR UPGR		\$212,059	S
OHIO UNIVERSITY	7034	C30111	CAMPUS ROADWAY IMPROVEMENTS		\$750,000	G
OHIO UNIVERSITY	7034	C30112	BENTLY HALL ROOF REPLACEMENT		\$425,000	S
OHIO UNIVERSITY	7034	C30113	LASHER HALL ROOF REPLACEMENT		\$200,000	S
OHIO UNIVERSITY	7034	C30114	STOCKER AIR HANDLING UNIT REPLAC		\$104,687	S
OHIO UNIVERSITY	7034	C30115	UTILITY METER REPLACEMENTS		\$111,925	G
OHIO UNIVERSITY	7034	C30116	BIRD ARENA COOLING EQUIP UPGR		\$425,650	S
OHIO UNIVERSITY	7034	C30117	SHOEMAKER CNTR REP- CHILICOTHE		\$328,394	S
OHIO UNIVERSITY	7034	C30118	SHANNON HALL RENOV - EASTERN		\$539,801	S
OHIO UNIVERSITY	7034	C30119	BRASEE HALL RENOV - LANCASTER		\$294,160	S
OHIO UNIVERSITY	7034	C30120	HERROLD HALL RENO- LANCASTER		\$416,500	S
OHIO UNIVERSITY	7034	C30121	HVAC & LIGHTING UPGRD-SOUTHRN		\$371,000	S
OHIO UNIVERSITY	7034	C30122	CLASSROOM & LAB RENOV-SOUTHERN		\$150,000	S
OHIO UNIVERSITY	7034	C30123	COLLINS CENTER REPAIRS-SOUTHRN		\$200,000	S
OHIO UNIVERSITY	7034	C30124	CMPS CNTR ROOF REPL-ZANESVILLE		\$250,000	S
OHIO UNIVERSITY	7034	C30125	HERROLD HALL RENOV-ZANESVILLE		\$580,000	S
OWENS TECHICAL COLLEGE	7034	C38820	HERITAGE HALL RENOVATIONS**		\$214,952	G
OWENS TECHICAL COLLEGE	7034	C38828	PROMEDICA TRANS LOW INCM MSH**		\$250,000	S
OWENS TECHICAL COLLEGE	7034	C38800	BASIC RENOVATIONS		\$506,613	G
		<i>C38800</i>	<i>Facility Services Bldg Renovation</i>	<i>\$150,000</i>		S
		<i>C38800</i>	<i>Carpet replacement / renovation</i>	<i>\$40,000</i>		S
		<i>C38800</i>	<i>College Hall Tuck Pointing</i>	<i>\$250,000</i>		S
OWENS TECHICAL COLLEGE	7034	C38801	INST & D P EQUIPMENT		\$155,865	G
OWENS TECHICAL COLLEGE	7034	C38811	JERUSALEM TOWNSHIP FOOD BANK		\$100,000	S
OWENS TECHICAL COLLEGE	7034	C38816	PENTA RENOVATIONS		\$748,185	S
OWENS TECHICAL COLLEGE	7034	C38821	COLLEGE HALL RENOVATION		\$105,815	S
OWENS TECHICAL COLLEGE	7034	C38823	HVAC REPAIRS		\$259,560	G
OWENS TECHICAL COLLEGE	7034	C38824	ACCESS IMPROVEMENT PROJECTS		\$73,960	G
RIO GRANDE COMMUNITY COLLEGE	7034	C35603	CHILD CARE FACILITY		\$1,050	S
RIO GRANDE COMMUNITY COLLEGE	7034	C35607	WOOD HALL EMERGENCY REPAIRS		\$49,705	S
RIO GRANDE COMMUNITY COLLEGE	7034	C35600	BASIC RENOVATIONS		\$1,503,710	G
RIO GRANDE COMMUNITY COLLEGE	7034	C35601	INST & D P EQUIPMENT		\$213,245	G
RIO GRANDE COMMUNITY COLLEGE	7034	C35604	STUDENT & COMMUNITY CENTER		\$125,000	S
SHAWNEE STATE UNIVERSITY	7034	C32408	PLAZA/ROAD/LANDSCAPING		\$24,522	G
SHAWNEE STATE UNIVERSITY	7034	C32418	NATATORIUM REHABILITATION		\$11,722	S
SHAWNEE STATE UNIVERSITY	7034	C32400	BASIC RENOVATIONS		\$578,220	G
		<i>C32400</i>	<i>Classroom and Lab Renovations</i>	<i>\$100,000</i>		S
		<i>C32400</i>	<i>Carpet Replacements</i>	<i>\$50,000</i>		S
		<i>C32400</i>	<i>Parking Lot Repairs</i>	<i>\$50,000</i>		S
		<i>C32400</i>	<i>Lighting and HVAC Energy Conservation Projects</i>	<i>\$100,000</i>		S
		<i>C32400</i>	<i>Surplus Property Demolition</i>	<i>\$20,000</i>		S
SHAWNEE STATE UNIVERSITY	7034	C32401	MASSIE HALL RENOVATION		\$33,186	S
SHAWNEE STATE UNIVERSITY	7034	C32406	UTILITIES AND LANDSCAPING		\$4,679	G
SHAWNEE STATE UNIVERSITY	7034	C32409	ADA MODIFICATIONS		\$53,188	G
SHAWNEE STATE UNIVERSITY	7034	C32411	CHILLER REPLACEMENT		\$12,054	S
SHAWNEE STATE UNIVERSITY	7034	C32412	KRICKER HALL RENOVATION		\$1,932	S
SHAWNEE STATE UNIVERSITY	7034	C32415	LAND ACQUISITION		\$528,928	S
SHAWNEE STATE UNIVERSITY	7034	C32425	MOTION CAPTURE LABORATORY		\$281,300	S
SHAWNEE STATE UNIVERSITY	7034	C32426	PLAZA CONCRETE RENOVATIONS		\$1,000,188	S
SINCLAIR COMMUNITY COLLEGE	7024	C37720	LIFE AND SCIENCES EDUCATION CTR.		\$400,000	S

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AGENCY/INSTITUTION	Fund	ALI	DESCRIPTION	PLANNING AMOUNTS - HIGHER EDUCATION GENERAL ITEMS	AMOUNT REAPPROPRIATED	DESIGNATION - GENERAL OR SPECIFIC
SINCLAIR COMMUNITY COLLEGE	7034	C37711	NON-CREDIT JOB TRAINING		\$22,743	G
SINCLAIR COMMUNITY COLLEGE	7034	C37716	REPLACE BUILDING 14 ROOF		\$4,900	S
SINCLAIR COMMUNITY COLLEGE	7034	C37700	BASIC RENOVATIONS		\$7,370	G
SINCLAIR COMMUNITY COLLEGE	7034	C37712	LIFE AND SCIENCES EDUCATION CTR.		\$3,600,000	S
SINCLAIR COMMUNITY COLLEGE	7034	C37715	RPLC AIR TEMP CONTROL DEVICE		\$27,300	S
SINCLAIR COMMUNITY COLLEGE	7034	C37717	REPLACE BUILDING 9 BOILERS		\$61,000	S
SINCLAIR COMMUNITY COLLEGE	7034	C37718	EXTERIOR MASONRY REPAIRS		\$75,163	S
SINCLAIR COMMUNITY COLLEGE	7034	C37719	ACCESS CONTROL & CAMERA SECURITY		\$3,334	S
SOUTHERN STATE COMMUNITY COLLEGE	7034	C32200	BASIC RENOVATIONS		\$7,450	G
SOUTHERN STATE COMMUNITY COLLEGE	7034	C32210	NON-CREDIT JOB TRAINING**		\$243,000	G
SOUTHERN STATE COMMUNITY COLLEGE	7034	C32203	INSTRUCTION & DATA PROC EQUIP		\$28,143	G
SOUTHERN STATE COMMUNITY COLLEGE	7034	C32205	CENTRAL CAMPUS EXTERIOR RENOV		\$782,437	S
STARK STATE COMMUNITY COLLEGE	7034	C38927	NON-CREDIT JOB TRAINING**		\$300,000	G
STARK STATE COMMUNITY COLLEGE	7034	C38900	BASIC RENOVATIONS		\$30,232	G
		<i>C38900</i>	<i>Parking Lot Resurfacing</i>	<i>\$30,232</i>		<i>S</i>
STARK STATE COMMUNITY COLLEGE	7034	C38918	ENERGY INDUSTRY TRAINING CENTER		\$2,790,870	S
TERRA STATE COMMUNITY COLLEGE	7034	C36401	INSTRUCTIONAL & DP EQUIPMENT		\$26,037	G
TERRA STATE COMMUNITY COLLEGE	7034	C36408	HERBERT PERNA CNTR PHYS HLTH		\$375,000	S
UNIVERSITY OF AKRON	7034	C25002	BASIC RENOVATIONS - WAYNE		\$202,297	G
		<i>C25002</i>	<i>Wayne Door and Window Replacement</i>	<i>\$202,297</i>		<i>S</i>
UNIVERSITY OF AKRON	7034	C25000	BASIC RENOVATIONS		\$2,279,050	G
		<i>C25000</i>	<i>Heat Exchanger Replacements KNCL and Schrank North</i>	<i>\$340,000</i>		<i>S</i>
		<i>C25000</i>	<i>Whitby Hall Air Handler and Roof Replacement</i>	<i>\$800,000</i>		<i>S</i>
		<i>C25000</i>	<i>Fire Alarm Replacement Olson and CCD</i>	<i>\$237,000</i>		<i>S</i>
		<i>C25000</i>	<i>Buchtel Hall HVAC Replacement</i>	<i>\$135,000</i>		<i>S</i>
		<i>C25000</i>	<i>Boiler #2 Installation</i>	<i>\$450,000</i>		<i>S</i>
		<i>C25000</i>	<i>ASB Fire Sprinkler System Replacement</i>	<i>\$110,000</i>		<i>S</i>
		<i>C25000</i>	<i>Chilled Water System Cooling Tower</i>	<i>\$207,050</i>		<i>S</i>
UNIVERSITY OF AKRON	7034	C25008	SUPERCRITICAL FLUID TECHNOLOGY		\$17,500	S
UNIVERSITY OF AKRON	7034	C25018	NANOSCALE POLYMERS MANUFACTURING		\$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	C25051	ZOOK HALL RENOVATIONS		\$14,901,330	S
UNIVERSITY OF CINCINNATI	7034	C26665	HEALTH PROF BLDG ROOF REPAIRS**		\$15,164	S
UNIVERSITY OF CINCINNATI	7034	C26680	MUNTZ HALL REHABILITATION - PH 1		\$3,039,022	S
UNIVERSITY OF CINCINNATI	7034	C26681	INSTITUTIONAL ROOF REPLACEMENTS		\$1,170,157	G
UNIVERSITY OF CINCINNATI	7034	C26686	HAMILTON COUNTY FAIRGRND IMPROVEMENTS**		\$50,000	S
UNIVERSITY OF CINCINNATI	7034	C26687	NON-CREDIT JOB TRAINING**		\$121,981	G
UNIVERSITY OF CINCINNATI	7034	C26553	DEVELOPMENTAL NEUROBIOLOGY		\$303,750	S
UNIVERSITY OF CINCINNATI	7034	C26586	PEOPLE WORKING COOPERATIVELY		\$100,000	S
UNIVERSITY OF CINCINNATI	7034	C26604	BARRETT CANCER CENTER		\$27,594	S
UNIVERSITY OF CINCINNATI	7034	C26606	HEBREW UNION COLLGE ARCHIV PRJ		\$119,167	S
UNIVERSITY OF CINCINNATI	7034	C26615	BEECH ACRES		\$1,790	S
UNIVERSITY OF CINCINNATI	7034	C26628	RIEVESCHL 500 TEACHING LAB		\$69,285	S
UNIVERSITY OF CINCINNATI	7034	C26666	SNYDER BLDG ROOF REPL CLERMONT		\$1,499,610	S
UNIVERSITY OF CINCINNATI	7034	C26671	MUNTZ HALL RENOVATIONS 100 LVL		\$127,919	S
UNIVERSITY OF CINCINNATI	7034	C26673	MRI: PILOT MICROFACTORY		\$80,000	S
UNIVERSITY OF CINCINNATI	7034	C26675	KETTERING LAB-MECH & ELEC RENO		\$261,750	S
UNIVERSITY OF TOLEDO	7034	C34000	BASIC RENOVATIONS		\$142,389	G
		<i>C34000</i>	<i>BO Ventilation</i>	<i>\$14,793</i>		<i>S</i>
		<i>C34000</i>	<i>Building Envelope</i>	<i>\$116,943</i>		<i>S</i>
		<i>C34000</i>	<i>Building Systems</i>	<i>\$947</i>		<i>S</i>
		<i>C34000</i>	<i>Health and Safety</i>	<i>\$9,706</i>		<i>S</i>
UNIVERSITY OF TOLEDO	7034	C34003	TRIBOLOGY		\$68,430	S
UNIVERSITY OF TOLEDO	7034	C34005	GREENHOUSE IMPROVEMENTS		\$11,675	S
UNIVERSITY OF TOLEDO	7034	C34012	STUDENT SERVICES		\$70,929	G
UNIVERSITY OF TOLEDO	7034	C34040	MCO-CLINICAL ACADEMIC RENO		\$467,926	S
UNIVERSITY OF TOLEDO	7034	C34046	MCO-BASIC RENOVATIONS		\$64,789	G
		<i>C34046</i>	<i>Building Envelope</i>	<i>\$20,533</i>		<i>S</i>
		<i>C34046</i>	<i>Health and Safety</i>	<i>\$44,256</i>		<i>S</i>
UNIVERSITY OF TOLEDO	7034	C34055	ACQ OF A MATRIX-ASSISTED LASER		\$91,500	S
UNIVERSITY OF TOLEDO	7034	C34061	UNIVERSITY HALL RENOVATIONS		\$152,026	S
UNIVERSITY OF TOLEDO	7034	C34062	STEAM/CHILLED WATER LINE RENOV		\$201,487	S
WASHINGTON STATE COMMUNITY COLLEGE	7034	C35800	MAIN BUILDING ROOF & HVAC UPGRADES		\$825,687	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	C35807	WTC HEALTH SCIENCES CTR		\$31,904	S
WASHINGTON STATE COMMUNITY COLLEGE	7034	C35810	HEALTH SCIENCE EDUCATION FACLT		\$250,000	S
WRIGHT STATE UNIVERSITY	7034	C27529	CONSOLID COMM PROJ-GREENE**		\$750,000	G
WRIGHT STATE UNIVERSITY	7034	C27533	AUDITORIUM/ CLASSROOM UPGRADES**		\$319,563	G
WRIGHT STATE UNIVERSITY	7034	C27543	HUMAN PERFORMANCE CONSORTIUM CENTER**		\$1,297,055	S
WRIGHT STATE UNIVERSITY	7034	C27500	BASIC RENOVATIONS		\$12,188	G

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WRIGHT STATE UNIVERSITY	7034	C27501	BASIC RENOVATIONS LAKE		\$219,928	G
		<i>C27501</i>	<i>Campus Emergency Generator Replace -Lake</i>	<i>\$104,300</i>		<i>S</i>
WRIGHT STATE UNIVERSITY	7034	C27523	ADVANCED DATA MANAGER		\$58,018	S
WRIGHT STATE UNIVERSITY	7034	C27534	STUDENT ACADEMIC SUCCESS CNTR		\$250,000	S
WRIGHT STATE UNIVERSITY	7034	C27545	NEUROSCIENCE ENGINEERING COLL		\$93,785	S
WRIGHT STATE UNIVERSITY	7034	C27546	ENGINEERING PROGRAM RENOVATION		\$250,000	S
YOUNGSTOWN STATE UNIVERSITY	7034	C34500	BASIC RENOVATIONS		\$3,383,888	G
		<i>C34500</i>	<i>Restroom Renovations</i>	<i>\$700,000</i>		<i>S</i>
		<i>C34500</i>	<i>Campus Concrete Replacement</i>	<i>\$225,000</i>		<i>S</i>
		<i>C34500</i>	<i>Campus Development - Rec Area 5</i>	<i>\$1,100,000</i>		<i>S</i>
		<i>C34500</i>	<i>McDonough Museum Bldg. Upgrades</i>	<i>\$600,000</i>		<i>S</i>
		<i>C34500</i>	<i>Stambaugh Stadium Exterior Renovations</i>	<i>\$300,000</i>		<i>S</i>
		<i>C34500</i>	<i>Steamline/Tunnel Renovations</i>	<i>\$275,000</i>		<i>S</i>
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 BUILDING SYS UPGRADES		\$47,051	S
YOUNGSTOWN STATE UNIVERSITY	7034	C34521	MASONRY RESTORATION		\$45,007	S
YOUNGSTOWN STATE UNIVERSITY	7034	C34523	CAMPUS DEVELOPMENT		\$20,599	S
YOUNGSTOWN STATE UNIVERSITY	7034	C34524	INSTRUCTIONAL SPACE UPGRADES		\$211,233	S
YOUNGSTOWN STATE UNIVERSITY	7034	C34529	NON-CREDIT JOB TRAINING		\$322,015	G
YOUNGSTOWN STATE UNIVERSITY	7034	C34530	MELNICK HALL RENOVATIONS		\$2,130,849	S
YOUNGSTOWN STATE UNIVERSITY	7034	C34531	CAMPUS ELEVATOR UPGRADES		\$262,989	G
YOUNGSTOWN STATE UNIVERSITY	7034	C34534	ROOF RENOVATIONS		\$513,576	G
YOUNGSTOWN STATE UNIVERSITY	7034	C34535	BUILDING EXTERIOR REPAIRS		\$1,331,366	G
YOUNGSTOWN STATE UNIVERSITY	7034	C34536	STORM WATER UPGRADES		\$250,000	G
YOUNGSTOWN STATE UNIVERSITY	7034	C34537	CAMPUS CORE LIGHTING UPGRADES		\$149,430	S
YOUNGSTOWN STATE UNIVERSITY	7034	C34538	EMERGENCY GENERATOR UPGRADES		\$27,480	S
YOUNGSTOWN STATE UNIVERSITY	7034	C34539	EDMUND J SALATA COMPLEX RENOV		\$300,000	S
YOUNGSTOWN STATE UNIVERSITY	7034	C34540	CUSHWA HALL RENOVATIONS		\$59,392	S

*Pursuant to Section 509.60 of HB 497, moneys from these line items are specifically authorized for release by the Director of Budget and Management

**Line items not included in the bill that are reappropriated pursuant to Section 509.100 of HB 497

Italicized items are higher education projects under general purpose line items that are designated as specific pursuant to ORC 126.14