

Contract Name	Description	Projected Expenditure \$ Value	Agency
BR Johnson Cleaning Services	Janitorial	\$235,000	NEOMU
Computer Equipment	The purchase of Dell Computers University Wide	\$3,000,000	KSU
Flooring	Flooring Projects	\$750,000	BGSU
Furniture	Furniture	\$150,000	BGSU
General Trades	Work done throughout the year not on contract awarded through bids	\$150,000	BGSU
Johnson Energy	Coal for steam plant	\$1,170,000	UT
Laser Chargers	Toner Cartridges	\$250,000	UT
Miscellaneous	Other Categories	\$2,850,000	KSU
Office Supplies Bolinds/Staples	Purchase miscellaneous office supplies University Wide	\$1,050,000	KSU
SQ - Direct Resources	MRO Goods Jan/San Goods	\$100,000	BGSU
Technology Equipment	PC's off of the state contract	\$2,000,000	BGSU

Category	Projected Expenditure \$ Value	Agency
Miscellaneous Computer Equipment & Supplies	\$250,000	BGSU
	\$1,000,000	UT
	\$8,393,095	OSU
	\$75,000	UT
	\$807,489	OSU
	\$2,250,000	BGSU
Miscellaneous Fuel Oil & Gasoline	\$42,246	UT
Miscellaneous Janitorial Services & Supplies	\$750,000	UT
	\$4,604,112	OSU
Miscellaneous Office Supplies	\$1,000,000	UT
	\$3,606,352	OSU
Miscellaneous Office, Classroom & Dormitory Furniture	\$10,000	BGSU
	\$45,667	KSU
	\$500,000	UT
	\$5,929,820	OSU
Miscellaneous Other Categories	\$7,499	KSU
	\$15,000	BGSU
	\$50,000	UT
	\$436,950	NEOMU
	\$25,132,628	OSU
Miscellaneous Printing Projects	\$3,555	KSU
	\$172,936	OSU
Miscellaneous Scientific Equipment & Supplies	\$7,763	KSU
	\$50,000	UT
	\$260,400	OSU
Miscellaneous Travel	\$5,695,682	OSU