

C	GRF 200597 Program and Project Support	\$0	\$10,758,000
D	TOTAL GRF General Revenue Fund	\$0	\$10,758,000
E	TOTAL ALL BUDGET FUND GROUPS	\$0	\$10,758,000

PROGRAM AND PROJECT SUPPORT 13

The foregoing appropriation item 200597, Program and 14
Project Support, shall be distributed to the Mount Healthy City 15
School District to enable the district to repay the solvency 16
assistance loan it was awarded in fiscal year 2024 pursuant to 17
section 3316.20 of the Revised Code. The district's repayment 18
shall be credited to the School District Solvency Assistance 19
Fund (Fund 5H30). 20

Section 3. Within the limits set forth in this act, the 21
Director of Budget and Management shall establish accounts 22
indicating the source and amount of funds for each appropriation 23
made in this act, and shall determine the manner in which 24
appropriation accounts shall be maintained. Expenditures from 25
operating appropriations contained in this act shall be 26
accounted for as though made in, and are subject to all 27
applicable provisions of, H.B. 33 of the 135th General Assembly. 28