



NORTH CAROLINA COMMUNITY COLLEGE SYSTEM
H. Martin Lancaster, President

MEMORANDUM

IMPORTANT INFORMATION

TO: Select Chief Business Officials

FROM: Sharon Rosado, Manager
Administrative and Facility Services

DATE: June 1, 2006

SUBJECT: 1993 & 1995 Bond Fund Balances

We have been informed by the Office of State Budget and Management that all 1993 and 1995 bond funds that are not expended by June 2007 will revert to the General Fund regardless of the situation for which you are holding these funds.

Please review the attached spreadsheet for any remaining balance in your project(s). We suggest that you take immediate action during FY 2006-07 to expend these funds. If this involves moving funds to other projects, please call Dee Burns or Patricia Edmondson for assistance.

/sr

Attachment

c: Select Presidents
Select Capital Project Coordinators
Alice Smith
Dee Burns
Patricia Edmondson

S06-020
E-Mail

NORTH CAROLINA COMMUNITY COLLEGE SYSTEM
1993 BOND PROJECT STATUS REPORT
AS OF MAY 30, 2006

49377

COLLEGE/COUNTY	PROJECT	ALLOTED	TOTAL	EXPENDED	EXPENDED	EXPENDED	TOTAL	BALANCE
			EXPENDED	April	May	June	EXPENDED	
ALAMANCE CC	PHASE IIB-CLASS SHOP BLDG. -587	3,309,855.00	3,309,855.00	-	-	-	3,309,855.00	0.00
ASHEVILLE-BUNCOMBE TCC	PUBLIC SERVICE OCCUPATION BLDG. - 738	3,200,000.00	3,200,000.00	-	-	-	3,200,000.00	0.00
ASHEVILLE-BUNCOMBE TCC	ADDITIONS & RENOVATIONS - 739	1,800,000.00	1,800,000.00	-	-	-	1,800,000.00	0.00
BEAUFORT COUNTY CC	STUDENT SERVICES/SCIENCE CLASS BLDG. - 731	2,568,381.35	2,568,381.35	-	-	-	2,568,381.35	0.00
BEAUFORT COUNTY CC	RENOVATE ADMINISTRATION BLDG. - 832	172,714.02	172,714.02	-	-	-	172,714.02	0.00
BEAUFORT COUNTY CC	CLASS/LAB/PE COMPLEX - 833	133,192.00	133,192.00	-	-	-	133,192.00	0.00
BEAUFORT COUNTY CC	MAINTENANCE BUILDING. - 849	25,705.00	25,705.00	-	-	-	25,705.00	0.00
BLADEN CC	HEALTH EDUCATION BUILDING - 751A	505,000.00	475,863.92	-	-	-	475,863.92	29,136.08
BLADEN CC	RENOVATION OF BLDG. #2 - 751B	510,472.00	510,472.00	-	-	-	510,472.00	0.00
BLUE RIDGE CC	ALLIED HEALTH/HUMAN SERVICE BLDG. - 736	5,000,000.00	5,000,000.00	-	-	-	5,000,000.00	0.00
TRANSYLVANIA CTY.	STRAUSS SCHOOL RENOVATIONS - 806	502,225.00	502,225.00	-	-	-	502,225.00	0.00
BRUNSWICK CC	SCIENCE & HEALTH EDUCATION FACILITY - 794A	3,859,029.02	3,859,029.02	-	-	-	3,859,029.02	0.00
BRUNSWICK CC	AQUACULTURE TECHNOLOGY/LELAND CTR. - 794B	140,970.00	140,970.00	-	-	-	140,970.00	0.00
BRUNSWICK CC	WASTEWATER TREATMENT SYSTEM - 859		0.00	-	-	-	0.00	0.00
CALDWELL CC & TI	CLASSROOM/LAB MULTI-PURPOSE BLDG. - 759	6,100,000.00	6,087,308.97	-	-	-	6,087,308.97	12,691.03
WATAUGA CTY.	CLASSROOM/LAB BUILDING - 567	2,261,539.00	2,261,539.00	-	-	-	2,261,539.00	0.00
CAPE FEAR CC	WORKFORCE TRNG CTR. & RENOV. - PH. I - 801B	1,638,873.00	1,638,873.00	-	-	-	1,638,873.00	0.00
CAPE FEAR CC	CLASSROOM/LAB BLDGS. & RENOV. - PH. II - 801C	5,701,612.00	5,688,691.04	-	-	-	5,688,691.04	12,920.96
CAPE FEAR CC	LAND/BUILDING ACQUISITION - 902		0.00	-	-	-	0.00	0.00
CAPE FEAR CC	EXT. VOICE & DATA COMM. INFRASTRUCTURE-1195		0.00	-	-	-	0.00	0.00
CAPE FEAR CC	MARINE TECHNOLOGY PIER - 1147		0.00	-	-	-	0.00	0.00
CAPE FEAR CC	REPLACE HEATING & A/C UNITS - 1444		0.00	-	-	-	0.00	0.00
PENDER CTY.	CLASSROOM BUILDING - 773	690,212.00	690,212.00	-	-	-	690,212.00	0.00
CARTERET CC	CLASSROOM/STUDENT UNION BUILDING - 572	2,012,904.00	2,012,904.00	-	-	-	2,012,904.00	0.00
CARTERET CC	LAND ACQUISITION - 793	425,000.00	425,000.00	-	-	-	425,000.00	0.00
CATAWBA VALLEY CC	CLASSROOM/PHYSICAL ED. BUILDINGS - 585B	5,586,218.00	5,586,218.00	-	-	-	5,586,218.00	0.00
CENTRAL CAROLINA CC	CLASSROOM & FITNESS CENTER - 755	2,000,000.00	2,000,000.00	-	-	-	2,000,000.00	0.00
CHATHAM CTY.	CLASSROOM/LAB BUILDING - 766	2,000,000.00	2,000,000.00	-	-	-	2,000,000.00	0.00
CHATHAM CTY.	RENOV. CLASSROOM BLDG.-SILER CITY - 862		0.00	-	-	-	0.00	0.00
HARNETT CTY.	CLASSROOM/LAB BUILDING - 808	1,000,000.00	1,000,000.00	-	-	-	1,000,000.00	0.00
CENTRAL PIEDMONT CC	PUBLIC SAFETY TRAINING FACILITY - 743	3,950,000.00	3,950,000.00	-	-	-	3,950,000.00	0.00
CLEVELAND CC	BUSINESS TECHNOLOGY BUILDING - 778	2,213,022.00	2,213,022.00	-	-	-	2,213,022.00	0.00
COASTAL CAROLINA CC	CONTINUING ED/PUBLIC SERVICE BLDG. - 612	3,000,000.00	2,988,090.73	-	-	-	2,988,090.73	11,909.27
COASTAL CAROLINA CC	CAMPUS CABLING - 853		0.00	-	-	-	0.00	0.00
COLLEGE OF THE ALBEMARLE	LAND ACQUISITION - 756	1,550,000.00	1,550,000.00	-	-	-	1,550,000.00	0.00
COLLEGE OF THE ALBEMARLE	CLASSROOM BLDG./STUDENT SVCS. RENOV - 757	1,665,924.00	1,665,924.00	-	-	-	1,665,924.00	0.00
DARE CTY.	CLASS/LAB/STUDENT SERVICE BLDG. - 809	1,500,000.00	1,500,000.00	-	-	-	1,500,000.00	0.00
CRAVEN CC	ACADEMIC STUDIES/BASIC SKILLS BLDG. - 760	2,790,276.00	2,790,276.00	-	-	-	2,790,276.00	0.00
DAVIDSON COUNTY CC	ADVANCED TECHNOLOGY BUILDING - 745	3,875,000.00	3,875,000.00	-	-	-	3,875,000.00	0.00
DAVIDSON COUNTY CC	MAINTENANCE & STORAGE FACILITY - 1012		0.00	-	-	-	0.00	0.00
DAVIE CTY.	INSTRUCTIONAL FACILITIES - 746	1,980,000.00	1,980,000.00	-	-	-	1,980,000.00	0.00
DURHAM TCC	LAND ACQUISITION - 795	312,500.00	312,500.00	-	-	-	312,500.00	0.00
DURHAM TCC	CLASS/LAB/OFFICE BUILDING - 775	4,843,252.00	4,843,252.00	-	-	-	4,843,252.00	0.00
DURHAM TCC	RENOVATE LITERACY CENTER - 796	644,248.00	644,248.00	-	-	-	644,248.00	0.00
DURHAM TCC	LAND/BUILDING ACQUISITION - 1102		0.00	-	-	-	0.00	0.00
DURHAM TCC	LAND/BUILDING ACQUISITION - 1172		0.00	-	-	-	0.00	0.00
DURHAM TCC	RENOVATION OF 807 BACON STREET - 1432		0.00	-	-	-	0.00	0.00
EDGEcombe CC	CLASSROOM/LAB ADDITION - 747	1,200,000.00	1,200,000.00	-	-	-	1,200,000.00	0.00
FAYETTEVILLE TCC	HEALTH SCIENCE TECHNOLOGY BLDG. - 744	5,977,280.00	5,977,280.00	-	-	-	5,977,280.00	0.00
FAYETTEVILLE TCC	RENOVATIONS/ADDITION TO ADMIN. BLDG. - 868	22,720.00	22,720.00	-	-	-	22,720.00	0.00
FORSYTH TCC	MAINTENANCE BUILDING REPLACEMENT - 799	450,588.00	450,588.00	-	-	-	450,588.00	0.00
FORSYTH TCC	CLASS/LAB/ADMINISTRATION BLDGS. - 826	7,449,412.00	7,449,412.00	-	-	-	7,449,412.00	0.00
FORSYTH TCC	WEST & MAIN CAMPUS RENOVATIONS - 869		0.00	-	-	-	0.00	0.00
FORSYTH TCC	GREENE HALL EXPANSION - 957		0.00	-	-	-	0.00	0.00
GASTON COLLEGE	RAUCH SCIENCE & VISUAL ARTS BLDG. - 804	1,572,481.00	1,572,481.00	-	-	-	1,572,481.00	0.00

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			EXPENDED	April	May	June	EXPENDED	
GASTON COLLEGE	LIBRARY - 710	2,979,830.00	2,979,830.00	-	-	-	2,979,830.00	0.00
LINCOLN CTY.	RENOVATIONS - 830	1,307,689.00	1,307,689.00	-	-	-	1,307,689.00	0.00
GUILFORD TCC	PERCY H. SEARS APPLIED TECH. BUILDING - 634	7,740,000.00	7,740,000.00	-	-	-	7,740,000.00	0.00
GUILFORD TCC	PUBLIC SAFETY BUILDING - 839		0.00	-	-	-	0.00	0.00
HALIFAX CC	CLASSROOM/DAY CARE BLDG. & RENOV. - 777	2,008,592.00	2,008,592.00	-	-	-	2,008,592.00	0.00
HALIFAX CC	COSMETOLOGY LAB RENOVATIONS - 936		0.00	-	-	-	0.00	0.00
HALIFAX CC	CLASSROOM RENOV./GREENHOUSE PROJ. - 937		0.00	-	-	-	0.00	0.00
HALIFAX CC	REPAIR & RENOVATIONS - 1165		0.00	-	-	-	0.00	0.00
HAYWOOD CC	VOCATIONAL BLDG. & RENOV. - 798	1,100,000.00	1,100,000.00	-	-	-	1,100,000.00	0.00
ISOTHERMAL CC	PERFORMING ARTS CENTER - 582	5,444,444.00	5,444,444.00	-	-	-	5,444,444.00	0.00
POLK CTY.	CLASS/LAB ADDITION - 810		358,686.00	-	-	-	358,686.00	0.00
JAMES SPRUNT CC	LIBRARY/CONT.ED./BUS. & IND. CTR. - 748	3,330,282.00	3,330,282.00	-	-	-	3,330,282.00	0.00
JAMES SPRUNT CC	STUDENT SERVICES ADDITION - 879	378,124.00	378,124.00	-	-	-	378,124.00	0.00
JAMES SPRUNT CC	STORAGE BLDG./RENOVATION OF MAINT. - 1056		0.00	-	-	-	0.00	0.00
JAMES SPRUNT CC	CAMPUS LIGHTING - 1163		0.00	-	-	-	0.00	0.00
JOHNSTON CC	ALLIED HEALTH BUILDING - 595	3,000,000.00	3,000,000.00	-	-	-	3,000,000.00	0.00
JOHNSTON CC	LIFE SAFETY & ELECTRICAL UPGRADE - 1176		0.00	-	-	-	0.00	0.00
LENOIR CC	RENOV./ADTNS INDUST. SKILLS BLDG. - 588	2,242,665.00	2,242,665.00	-	-	-	2,242,665.00	0.00
LENOIR CC	CLASSROOM/AUDITORIUM BUILDING - 606	1,083,683.00	1,083,683.00	-	-	-	1,083,683.00	0.00
GREENE CTY.	CLASSROOM BUILDING - 761	1,500,000.00	1,500,000.00	-	-	-	1,500,000.00	0.00
JONES CTY.	CLASSROOM/LAB ADDITION - 762	100,000.00	100,000.00	-	-	-	100,000.00	0.00
MARTIN CC	PHASE III EQUINE ARENA - 789	287,963.74	287,963.74	-	-	-	287,963.74	0.00
MARTIN CC	TELECOMMUNICATIONS CENTER RENOV. - 835	236,820.00	236,820.00	-	-	-	236,820.00	0.00
MARTIN CC	CAMPUS HEATING & COOLING LOOP - 861	864.00	864.00	-	-	-	864.00	0.00
MARTIN CC	CAMPUS NETWORKING SYSTEM - 872	51,905.00	51,905.00	-	-	-	51,905.00	0.00
BERTIE CTY.	RENOVATE CLASS/OFFICE/AUD. - 781	250,000.00	250,000.00	-	-	-	250,000.00	0.00
MAYLAND CC	CLASS/OFFICE/AUDITORIUM & RENOV. - 770	3,304,029.00	3,304,029.00	-	-	-	3,304,029.00	0.00
MAYLAND CC	PUBLIC SERVICE CENTER RENOV. - 821	15,272.26	15,272.26	-	-	-	15,272.26	0.00
MAYLAND CC	BURN BUILDING - 822	18,862.94	18,862.94	-	-	-	18,862.94	0.00
MAYLAND CC	YANCEY CTY. CENTER - 912	699,401.00	699,401.00	-	-	-	699,401.00	0.00
MAYLAND CC	REPAIR & RENOVATIONS - 1284		0.00	-	-	-	0.00	0.00
MCDOWELL TCC	CLASS BLDG./LRC ADD./CHAIR LIFT - 594	1,900,000.00	1,900,000.00	-	-	-	1,900,000.00	0.00
MITCHELL CC	RENOVATE MAIN BUILDNG - 785	2,200,000.00	2,200,000.00	-	-	-	2,200,000.00	0.00
MITCHELL CC	MOORESVILLE CENTER EXPANSION - 700		0.00	-	-	-	0.00	0.00
MONTGOMERY CC	BUS. IND. TECH. RESOURCE CENTER - 752	2,592,709.00	2,592,709.00	-	-	-	2,592,709.00	0.00
MONTGOMERY CC	CAMPUS RENOVATIONS - 889		0.00	-	-	-	0.00	0.00
NASH CC	LIBRARY ADDITION - 715	1,877,854.00	1,877,854.00	-	-	-	1,877,854.00	0.00
NASH CC	BUSINESS & INDUSTRY CENTER - 851B	2,531,325.00	2,531,325.00	-	-	-	2,531,325.00	0.00
PAMLICO CC	MULTI-PURPOSE CLASS/OFFICE BLDG. - 800	1,158,621.00	1,158,620.89	-	-	-	1,158,620.89	0.11
PAMLICO CC	MULTI-PURPOSE SHOP/INSTRUCTION FAC. - 880		0.00	-	-	-	0.00	0.00
PAMLICO CC	REPAIR AND RENOVATION - 1011	6,338.00		-	-	-	0.00	6,338.00
PIEDMONT CC	CLASSROOM/FACULTY OFFICE - 763	459,815.00	459,815.00	-	-	-	459,815.00	0.00
CASWELL CTY.	ADULT LEARNING CENTER - 573	1,300,000.00	1,300,000.00	-	-	-	1,300,000.00	0.00
PITT CC	STUDENT SERVICES BLDG. - 636	3,527,937.00	3,527,937.00	-	-	-	3,527,937.00	0.00
PITT CC	CONTINUING EDUCATION BUILDING - 624	967,207.22	967,207.22	-	-	-	967,207.22	0.00
PITT CC	CAMPUS PARKING - 1112	4,855.00	4,855.00	-	-	-	4,855.00	0.00
RANDOLPH CC	PHOTOGRAPHY STUDIO - 659	1,200,000.00	1,200,000.00	-	-	-	1,200,000.00	0.00
RANDOLPH CC	HLTH & SCI CTR./DESIGN CTR. ADD. - 805	1,616,878.00	1,616,878.00	-	-	-	1,616,878.00	0.00
RICHMOND CC	FINE ARTS CENTER - 709	2,251,414.00	2,251,414.00	-	-	-	2,251,414.00	0.00
ROANOKE-CHOWAN CC	CLASSROOM/STUDENT SUPPORT CENTER - 811	2,549,087.00	2,549,087.00	-	-	-	2,549,087.00	0.00
ROANOKE-CHOWAN CC	LEARNING & WORKING RENOVATIONS - 1324			-	-	-		
ROBESON CC	EMERGENCY SERVICE TRNG FACILITY - 666	1,357,207.00	1,357,207.00	-	-	-	1,357,207.00	0.00
ROBESON CC	HOT WATER PIPING - 824	73,021.00	73,021.00	-	-	-	73,021.00	0.00
ROBESON CC	CULINARY LAB RENOVATIONS - 1064		0.00	-	-	-	0.00	0.00
ROBESON CC	ROOF REPLACE & CONDENSER WATER PUMP - 1108		0.00	-	-	-	0.00	0.00

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ROCKINGHAM CC	N. JERRY OWENS JR. HUMAN SERVS BLDG. - 726	2,699,991.22	2,699,991.22	-	-	-	2,699,991.22	0.00
ROCKINGHAM CC	FIRE SERVICE TRAINING FACILITY - 640		0.00	-	-	-	0.00	0.00
ROWAN-CABARRUS CC	CLASSROOM/LAB BUILDING - 764	4,075,000.00	4,075,000.00	-	-	-	4,075,000.00	0.00
ROWAN-CABARRUS CC	SEWER LINE - 820	125,000.00	125,000.00	-	-	-	125,000.00	0.00
ROWAN-CABARRUS CC	BUILDING 100 RENOVATION - 1032		0.00	-	-	-	0.00	0.00
CABARRUS CTY.	CLASSROOM BUILDING - 812	1,573,312.00	1,573,312.00	-	-	-	1,573,312.00	0.00
CABARRUS CTY.	SOUTH CAMPUS R&R - 1086		0.00	-	-	-	0.00	0.00
SAMPSON CC	EDUCATIONAL TECHNOLOGY BLDG. - 807	2,500,000.00	2,500,000.00	-	-	-	2,500,000.00	0.00
SANDHILLS CC	CONTINUING ED .CLASSROOM BUILDING - 617	4,800,000.00	4,800,000.00	-	-	-	4,800,000.00	0.00
HOKE CTY.	HOKE COUNTY CENTER - 813	300,000.00	300,000.00	-	-	-	300,000.00	0.00
SOUTH PIEDMONT CC	MARTIN TECHNOLOGY COMPLEX - 767	2,046,083.00	2,046,083.00	-	-	-	2,046,083.00	0.00
SOUTH PIEDMONT CC	AUTO BODY/WELDING SHOP - 874	115,000.00	115,000.00	-	-	-	115,000.00	0.00
SOUTH PIEDMONT CC	CONTINUING EDUCATION CENTER - 932	799,882.00	799,882.00	-	-	-	799,882.00	0.00
SOUTH PIEDMONT CC	GARIBALDI BLDG. RENOVATION - 876		0.00	-	-	-	0.00	0.00
SOUTH PIEDMONT CC	PAVING - POLKTON CAMPUS PARKING LOTS - 916	26,728.11	26,728.11	-	-	-	26,728.11	0.00
SOUTH PIEDMONT CC	LRC EAST CAMPUS - 982	10,771.00	10,771.00	-	-	-	10,771.00	0.00
UNION CTY.	TECHNICAL EDUCATION CENTER - 768	2,233,813.00	2,218,476.82	-	-	-	2,218,476.82	15,336.18
UNION CTY.	HVAC RENOVATIONS - 1166	266,187.00	266,187.00	-	-	-	266,187.00	0.00
SOUTHEASTERN CC	NURSING/ALLIED HEALTH BLDG. - 776	1,309,400.00	1,309,400.00	-	-	-	1,309,400.00	0.00
SOUTHEASTERN CC	BUSINESS/IND. SKILLS TRNG. CTR. - 857		0.00	-	-	-	0.00	0.00
SOUTHWESTERN CC	LIBRARY/CLASSROOM BUILDING - 814	131,699.84	131,699.84	-	-	-	131,699.84	0.00
SOUTHWESTERN CC	MULTI-PHASE RENOVATION - 950A	506,821.00	506,821.00	-	-	-	506,821.00	0.00
SOUTHWESTERN CC	MULTI-PHASE RENOVATION - 950B	16,405.00	16,405.00	-	-	-	16,405.00	0.00
SOUTHWESTERN CC	MULTI-PHASE RENOVATION - 950C	791,461.00	791,461.00	-	-	-	791,461.00	0.00
SOUTHWESTERN CC	PURCHASE OF PROPERTY 1066	145,000.00	145,000.00	-	-	-	145,000.00	0.00
SOUTHWESTERN CC	ALLEY-STANFORD PROPERTY 1331	252,464.00	252,464.00	-	-	-	252,464.00	0.00
SOUTHWESTERN CC	JACKSON CAMPUS RENOVATIONS - 1188	156,149.00	156,149.00	-	-	-	156,149.00	0.00
MACON CTY.	REGION. LAW ENFORCE. DEF. DRIVING - 787	300,000.00	300,000.00	-	-	-	300,000.00	0.00
SWAIN CTY.	RENOVATE CLASS/LAB/OFFICE BLDG. - 788	900,000.00	900,000.00	-	-	-	900,000.00	0.00
STANLY CC	LEARNING RESOURCE CENTER - 495	1,900,000.00	1,900,000.00	-	-	-	1,900,000.00	0.00
STANLY CC	CLASSROOM-TECHNOLOGY CENTER - 881	441,210.00	441,210.00	-	-	-	441,210.00	0.00
STANLY CC	WESTERN STANLY CENTER - 903		0.00	-	-	-	0.00	0.00
SURRY CC	CLASSROOM/HEALTH BUILDING - 732	3,555,032.00	3,555,032.00	-	-	-	3,555,032.00	0.00
SURRY CC	EMERGENCY SERVICES TRAINING CTR. - 843	499,385.00	499,385.00	-	-	-	499,385.00	0.00
TRI-COUNTY CC	STUDENT SERVICES BLDG. & CHILD CARE CTR. - 815	1,123,010.00	1,123,010.00	-	-	-	1,123,010.00	0.00
GRAHAM CTY.	CLASS/LAB/STUDY BUILDING - 816	480,000.00	480,000.00	-	-	-	480,000.00	0.00
VANCE-GRANVILLE CC	DAYCARE/CLASS/OFFICE BLDG.&RENOV. - 749	2,127,400.00	2,127,400.00	-	-	-	2,127,400.00	0.00
VANCE-GRANVILLE CC	EXTEND CAMPUS SEWAGE LINE - 852		0.00	-	-	-	0.00	0.00
FRANKLIN CTY.	CLASS/LAB/OFFICE BLDG. 753A	1,500,000.00	1,500,000.00	-	-	-	1,500,000.00	0.00
GRANVILLE CTY.	ADDITIONAL CLASSROOMS - 754	377,500.00	377,500.00	-	-	-	377,500.00	0.00
WARREN CTY.	RENOVATIONS & LAND ACQUISITION - 750	212,500.00	212,500.00	-	-	-	212,500.00	0.00
WAKE TCC	LAND ACQUISITION - 774	1,588,954.77	1,588,954.77	-	-	-	1,588,954.77	0.00
WAKE TCC	STUDENT EDUCATION BUILDING - 555	7,961,285.96	7,961,285.96	-	-	-	7,961,285.96	0.00
WAKE TCC	ALLIED HEALTH AUDITORIUM RENOVATIONS - 1321		0.00	-	-	-	0.00	0.00
WAKE TCC	LAND ACQUISITIONS-MAIN CAMPUS - 918	1,449,759.00	1,449,759.00	-	-	-	1,449,759.00	0.00
WAYNE CC	CLASSROOM/LAB B&H BLDGS. - 735	5,724,374.58	5,724,374.58	-	-	-	5,724,374.58	0.00
WAYNE CC	CLASS/LAB BUILDING - AIRPORT - 782	568,622.00	568,622.00	-	-	-	568,622.00	0.00
WAYNE CC	CAMPUS ROADS & PARKING - 870	35,625.00	35,625.00	-	-	-	35,625.00	0.00
WESTERN PIEDMONT CC	BUSINESS TECHNOLOGY BUILDING - 769	3,358,035.00	3,358,035.00	-	-	-	3,358,035.00	0.00
WESTERN PIEDMONT CC	CHILLER REPLACEMENT - 733	62,132.62	62,132.62	-	-	-	62,132.62	0.00
WESTERN PIEDMONT CC	SHOP STORAGE SHELTER - 917		0.00	-	-	-	0.00	0.00
WILKES CC	LRC/STUDENT SERVICES BLDG. - 758	4,700,000.00	4,700,000.00	-	-	-	4,700,000.00	0.00
WILKES CC	JOHN A. WALKER COMM. CTR. RENOV. - 891		0.00	-	-	-	0.00	0.00
ASHE CTY.	CLASSROOM BUILDING - 817	200,000.00	200,000.00	-	-	-	200,000.00	0.00
WILSON TCC	MULTI-PURPOSE BUILDING - 784	1,000,000.00	1,000,000.00	-	-	-	1,000,000.00	0.00

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COLLEGE/COUNTY	PROJECT	ALLOTTED	TOTAL	EXPENDED			TOTAL	BALANCE
			EXPENDED	April	May	June	EXPENDED	
		134,149.87	134,149.87	-	-	-	134,149.87	0.00
Residual Equity Transfer		21.35	21.35				21.35	0.00
TOTAL		\$ 226,234,149.87	\$ 226,145,818.24	0.00	0.00	0.00	226,145,818.24	\$ 88,331.63
PERCENTAGE								

(a) Includes local funds, federal funds and possibly previous state funds

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COLLEGE/COUNTY	PROJECT	ALLOTTED	TOTAL	EXPENDED	EXPENDED	EXPENDED	TOTAL	BALANCE
			EXPENDED	April	May	June	EXPENDED	
ALAMANCE CC	PHASE IIB-CLASS SHOP BLDG. -587	349,870.00	349,870.00	-	-	-	349,870.00	0.00
ASHEVILLE-BUNCOMBE TCC	PUBLIC SERVICE OCCUPATION BLDG. - 738		0.00	-	-	-	0.00	0.00
ASHEVILLE-BUNCOMBE TCC	ADDITIONS & RENOVATIONS - 739	528,527.00	528,527.00	-	-	-	528,527.00	0.00
BEAUFORT COUNTY CC	STUDENT SERVICES/SCIENCE CLASS BLDG. - 731		0.00	-	-	-	0.00	0.00
BEAUFORT COUNTY CC	RENOVATE ADMINISTRATION BLDG. - 832		0.00	-	-	-	0.00	0.00
BEAUFORT COUNTY CC	CLASS/LAB/PE COMPLEX - 833		0.00	-	-	-	0.00	0.00
BEAUFORT COUNTY CC	MAINTENANCE BUILDING. - 849	306,546.00	306,546.00	-	-	-	306,546.00	0.00
BLADEN CC	HEALTH EDUCATION BUILDING - 751A		0.00	-	-	-	0.00	0.00
BLADEN CC	RENOVATION OF BLDG. #2 - 751B	107,341.00	107,341.00	-	-	-	107,341.00	0.00
BLUE RIDGE CC	ALLIED HEALTH/HUMAN SERVICE BLDG. - 736	528,527.00	528,527.00	-	-	-	528,527.00	0.00
TRANSYLVANIA CTY.	STRAUSS SCHOOL RENOVATIONS - 806	53,088.00	53,088.00	-	-	-	53,088.00	0.00
BRUNSWICK CC	SCIENCE & HEALTH EDUCATION FACILITY - 794A		0.00	-	-	-	0.00	0.00
BRUNSWICK CC	AQUACULTURE TECHNOLOGY/LELAND CTR. - 794B	18,000.00	18,000.00	-	-	-	18,000.00	0.00
BRUNSWICK CC	WASTEWATER TREATMENT SYSTEM - 859	404,821.31	404,821.31	-	-	-	404,821.31	0.00
CALDWELL CC & TI	CLASSROOM/LAB MULTI-PURPOSE BLDG. - 759		0.00	-	-	-	0.00	0.00
WATAUGA CTY.	CLASSROOM/LAB BUILDING - 567	883,860.00	882,951.80	-	-	-	882,951.80	908.20
CAPE FEAR CC	WORKFORCE TRNG CTR. & RENOV. - PH. I - 801B		0.00	-	-	-	0.00	0.00
CAPE FEAR CC	CLASSROOM/LAB BLDGS. & RENOV. - PH. II - 801C		0.00	-	-	-	0.00	0.00
CAPE FEAR CC	LAND/BUILDING ACQUISITION - 902	665,718.00	665,718.00	-	-	-	665,718.00	0.00
CAPE FEAR CC	EXT. VOICE & DATA COMM. INFRASTRUCTURE-1195	115,450.00	115,449.12	-	-	-	115,449.12	0.88
CAPE FEAR CC	MARINE TECHNOLOGY PIER - 1147	7,647.00	7,647.00	-	-	-	7,647.00	0.00
CAPE FEAR CC	REPLACE HEATING & A/C UNITS - 1444	60,073.00	59,419.00	-	-	-	59,419.00	654.00
PENDER CTY.	CLASSROOM BUILDING - 773		0.00	-	-	-	0.00	0.00
CARTERET CC	CLASSROOM/STUDENT UNION BUILDING - 572	257,700.00	257,700.00	-	-	-	257,700.00	0.00
CARTERET CC	LAND ACQUISITION - 793		0.00	-	-	-	0.00	0.00
CATAWBA VALLEY CC	CLASSROOM/PHYSICAL ED. BUILDINGS - 585B	590,494.00	590,494.00	-	-	-	590,494.00	0.00
CENTRAL CAROLINA CC	CLASSROOM & FITNESS CENTER - 755	211,411.00	211,411.00	-	-	-	211,411.00	0.00
CHATHAM CTY.	CLASSROOM/LAB BUILDING - 766		0.00	-	-	-	0.00	0.00
CHATHAM CTY.	RENOV. CLASSROOM BLDG.-SILER CITY - 862	211,411.00	211,411.00	-	-	-	211,411.00	0.00
HARNETT CTY.	CLASSROOM/LAB BUILDING - 808	105,705.00	105,705.00	-	-	-	105,705.00	0.00
CENTRAL PIEDMONT CC	PUBLIC SAFETY TRAINING FACILITY - 743	417,531.43	417,531.43	-	-	-	417,531.43	0.00
CLEVELAND CC	BUSINESS TECHNOLOGY BUILDING - 778	233,928.00	233,928.00	-	-	-	233,928.00	0.00
COASTAL CAROLINA CC	CONTINUING ED/PUBLIC SERVICE BLDG. - 612		0.00	-	-	-	0.00	0.00
COASTAL CAROLINA CC	CAMPUS CABLING - 853	317,116.00	317,116.00	-	-	-	317,116.00	0.00
COLLEGE OF THE ALBEMARLE	LAND ACQUISITION - 756		0.00	-	-	-	0.00	0.00
COLLEGE OF THE ALBEMARLE	CLASSROOM BLDG./STUDENT SVCS. RENOV - 757	339,941.00	339,941.00	-	-	-	339,941.00	0.00
DARE CTY.	CLASS/LAB/STUDENT SERVICE BLDG. - 809	158,558.00	158,558.00	-	-	-	158,558.00	0.00
CRAVEN CC	ACADEMIC STUDIES/BASIC SKILLS BLDG. - 760	294,947.00	294,947.00	-	-	-	294,947.00	0.00
DAVIDSON COUNTY CC	ADVANCED TECHNOLOGY BUILDING - 745	228,088.52	228,088.52	-	-	-	228,088.52	0.00
DAVIDSON COUNTY CC	MAINTENANCE & STORAGE FACILITY - 1012	181,520.00	181,520.00	-	-	-	181,520.00	0.00
DAVIE CTY.	INSTRUCTIONAL FACILITIES - 746	209,297.00	209,297.00	-	-	-	209,297.00	0.00
DURHAM TCC	LAND ACQUISITION - 795		0.00	-	-	-	0.00	0.00
DURHAM TCC	CLASS/LAB/OFFICE BUILDING - 775		0.00	-	-	-	0.00	0.00
DURHAM TCC	RENOVATE LITERACY CENTER - 796	188,707.00	188,707.00	-	-	-	188,707.00	0.00
DURHAM TCC	LAND/BUILDING ACQUISITION - 1102	223,162.00	223,162.00	-	-	-	223,162.00	0.00
DURHAM TCC	LAND/BUILDING ACQUISITION - 1172	190,385.00	190,385.00	-	-	-	190,385.00	0.00
DURHAM TCC	RENOVATION OF 807 BACON STREET - 1432	10,838.00	10,838.00	-	-	-	10,838.00	0.00
EDGECOMBE CC	CLASSROOM/LAB ADDITION - 747	126,847.00	126,847.00	-	-	-	126,847.00	0.00
FAYETTEVILLE TCC	HEALTH SCIENCE TECHNOLOGY BLDG. - 744	0.00	0.00	-	-	-	0.00	0.00
FAYETTEVILLE TCC	RENOVATIONS/ADDITION TO ADMIN. BLDG. - 868	634,233.00	634,233.00	-	-	-	634,233.00	0.00
FORSYTH TCC	MAINTENANCE BUILDING REPLACEMENT - 799		0.00	-	-	-	0.00	0.00
FORSYTH TCC	CLASS/LAB/ADMINISTRATION BLDGS. - 826	260,073.00	260,073.00	-	-	-	260,073.00	0.00
FORSYTH TCC	WEST & MAIN CAMPUS RENOVATIONS - 869	500,000.00	500,000.00	-	-	-	500,000.00	0.00
FORSYTH TCC	GREENE HALL EXPANSION - 957	75,000.00	75,000.00	-	-	-	75,000.00	0.00
GASTON COLLEGE	RAUCH SCIENCE & VISUAL ARTS BLDG. - 804	619,434.00	619,434.00	-	-	-	619,434.00	0.00

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			EXPENDED	April	May	June	EXPENDED	
GASTON COLLEGE	LIBRARY - 710		0.00	-	-	-	0.00	0.00
LINCOLN CTY.	RENOVATIONS - 830		0.00	-	-	-	0.00	0.00
GUILFORD TCC	PERCY H. SEARS APPLIED TECH. BUILDING - 634	400,000.00	400,000.00	-	-	-	400,000.00	0.00
GUILFORD TCC	PUBLIC SAFETY BUILDING - 839	418,160.00	418,160.00	-	-	-	418,160.00	0.00
HALIFAX CC	CLASSROOM/DAY CARE BLDG. & RENOV. - 777	48,244.00	48,244.00	-	-	-	48,244.00	0.00
HALIFAX CC	COSMETOLOGY LAB RENOVATIONS - 936	89,000.00	89,000.00	-	-	-	89,000.00	0.00
HALIFAX CC	CLASSROOM RENOV./GREENHOUSE PROJ. - 937	72,075.00	72,075.00	-	-	-	72,075.00	0.00
HALIFAX CC	REPAIR & RENOVATIONS - 1165	3,000.00	3,000.00	-	-	-	3,000.00	0.00
HAYWOOD CC	VOCATIONAL BLDG. & RENOV. - 798	116,276.00	116,276.00	-	-	-	116,276.00	0.00
ISOTHERMAL CC	PERFORMING ARTS CENTER - 582	613,422.00	613,422.00	-	-	-	613,422.00	0.00
POLK CTY.	CLASS/LAB ADDITION - 810		0.00	-	-	-	0.00	0.00
JAMES SPRUNT CC	LIBRARY/CONT.ED./BUS. & IND. CTR. - 748		0.00	-	-	-	0.00	0.00
JAMES SPRUNT CC	STUDENT SERVICES ADDITION - 879	256,440.00	256,440.00	-	-	-	256,440.00	0.00
JAMES SPRUNT CC	STORAGE BLDG./RENOVATION OF MAINT. - 1056	134,694.56	134,694.56	-	-	-	134,694.56	0.00
JAMES SPRUNT CC	CAMPUS LIGHTING - 1163	864.00	864.00	-	-	-	864.00	0.00
JOHNSTON CC	ALLIED HEALTH BUILDING - 595	309,790.22	309,790.22	-	-	-	309,790.22	0.00
JOHNSTON CC	LIFE SAFETY & ELECTRICAL UPGRADE - 1176	7,325.00	7,325.00	-	-	-	7,325.00	0.00
LENOIR CC	RENOV./ADTNS INDUST. SKILLS BLDG. - 588	308,948.00	308,948.00	-	-	-	308,948.00	0.00
LENOIR CC	CLASSROOM/AUDITORIUM BUILDING - 606	42,665.00	42,665.00	-	-	-	42,665.00	0.00
GREENE CTY.	CLASSROOM BUILDING - 761	119,359.00	119,359.00	-	-	-	119,359.00	0.00
JONES CTY.	CLASSROOM/LAB ADDITION - 762	49,770.00	49,770.00	-	-	-	49,770.00	0.00
MARTIN CC	PHASE III EQUINE ARENA - 789		0.00	-	-	-	0.00	0.00
MARTIN CC	TELECOMMUNICATIONS CENTER RENOV. - 835		0.00	-	-	-	0.00	0.00
MARTIN CC	CAMPUS HEATING & COOLING LOOP - 861	49,802.39	49,802.39	-	-	-	49,802.39	0.00
MARTIN CC	CAMPUS NETWORKING SYSTEM - 872	11,250.00	11,250.00	-	-	-	11,250.00	0.00
BERTIE CTY.	RENOVATE CLASS/OFFICE/AUD. - 781	26,341.80	26,341.80	-	-	-	26,341.80	0.00
MAYLAND CC	CLASS/OFFICE/AUDITORIUM & RENOV. - 770		0.00	-	-	-	0.00	0.00
MAYLAND CC	PUBLIC SERVICE CENTER RENOV. - 821		0.00	-	-	-	0.00	0.00
MAYLAND CC	BURN BUILDING - 822		0.00	-	-	-	0.00	0.00
MAYLAND CC	YANCEY CTY. CENTER - 912	343,052.86	343,052.86	-	-	-	343,052.86	0.00
MAYLAND CC	REPAIR & RENOVATIONS - 1284	83,740.00	83,740.00	-	-	-	83,740.00	0.00
MCDOWELL TCC	CLASS BLDG./LRC ADD./CHAIR LIFT - 594	200,840.00	200,840.00	-	-	-	200,840.00	0.00
MITCHELL CC	RENOVATE MAIN BUILDNG - 785	153,489.00	153,489.00	-	-	-	153,489.00	0.00
MITCHELL CC	MOORESVILLE CENTER EXPANSION - 700	79,063.00	79,063.00	-	-	-	79,063.00	0.00
MONTGOMERY CC	BUS. IND. TECH. RESOURCE CENTER - 752	174,063.00	34,874.37	-	-	-	34,874.37	139,188.63
MONTGOMERY CC	CAMPUS RENOVATIONS - 889	100,000.00	100,000.00	-	-	-	100,000.00	0.00
NASH CC	LIBRARY ADDITION - 715		0.00	-	-	-	0.00	0.00
NASH CC	BUSINESS & INDUSTRY CENTER - 851B	466,074.00	466,074.00	-	-	-	466,074.00	0.00
PAMLICO CC	MULTI-PURPOSE CLASS/OFFICE BLDG. - 800		0.00	-	-	-	0.00	0.00
PAMLICO CC	MULTI-PURPOSE SHOP/INSTRUCTION FAC. - 880	115,916.00	115,915.18	-	-	-	115,915.18	0.82
PAMLICO CC	REPAIR AND RENOVATION - 1011	7,227.00		-	-	-	0.00	7,227.00
PIEDMONT CC	CLASSROOM/FACULTY OFFICE - 763	186,022.00	186,022.00	-	-	-	186,022.00	0.00
CASWELL CTY.	ADULT LEARNING CENTER - 573		0.00	-	-	-	0.00	0.00
PITT CC	STUDENT SERVICES BLDG. - 636	442,372.47	442,372.47	-	-	-	442,372.47	0.00
PITT CC	CONTINUING EDUCATION BUILDING - 624		0.00	-	-	-	0.00	0.00
PITT CC	CAMPUS PARKING - 1112	33,301.00	33,301.00	-	-	-	33,301.00	0.00
RANDOLPH CC	PHOTOGRAPHY STUDIO - 659		0.00	-	-	-	0.00	0.00
RANDOLPH CC	HLTH & SCI CTR./DESIGN CTR. ADD. - 805	297,759.00	297,759.00	-	-	-	297,759.00	0.00
RICHMOND CC	FINE ARTS CENTER - 709	237,987.00	237,987.00	-	-	-	237,987.00	0.00
ROANOKE-CHOWAN CC	CLASSROOM/STUDENT SUPPORT CENTER - 811	246,432.00	246,431.65	-	-	-	246,431.65	0.35
ROANOKE-CHOWAN CC	LEARNING & WORKING RENOVATIONS - 1324	23,020.00	23,020.00	-	-	-	23,020.00	0.00
ROBESON CC	EMERGENCY SERVICE TRNG FACILITY - 666	98,525.12	98,525.12	-	-	-	98,525.12	0.00
ROBESON CC	HOT WATER PIPING - 824		0.00	-	-	-	0.00	0.00
ROBESON CC	CULINARY LAB RENOVATIONS - 1064	44,955.83	44,955.83	-	-	-	44,955.83	0.00
ROBESON CC	ROOF REPLACE & CONDENSER WATER PUMP - 1108	7,701.00	7,701.00	-	-	-	7,701.00	0.00

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ROCKINGHAM CC	N. JERRY OWENS JR. HUMAN SERV BLDG. - 726		0.00	-	-	-	0.00	0.00
ROCKINGHAM CC	FIRE SERVICE TRAINING FACILITY - 640	285,403.68	285,403.68	-	-	-	285,403.68	0.00
ROWAN-CABARRUS CC	CLASSROOM/LAB BUILDING - 764	60,646.31	60,646.31	-	-	-	60,646.31	0.00
ROWAN-CABARRUS CC	SEWER LINE - 820		0.00	-	-	-	0.00	0.00
ROWAN-CABARRUS CC	BUILDING 100 RENOVATION - 1032	383,316.00	383,316.00	-	-	-	383,316.00	0.00
CABARRUS CTY.	CLASSROOM BUILDING - 812	149,341.00	149,340.37	-	-	-	149,340.37	0.63
CABARRUS CTY.	SOUTH CAMPUS R&R - 1086	16,967.00	0.00	-	-	-	0.00	16,967.00
SAMPSON CC	EDUCATIONAL TECHNOLOGY BLDG. - 807	264,264.00	264,264.00	-	-	-	264,264.00	0.00
SANDHILLS CC	CONTINUING ED. CLASSROOM BUILDING - 617	507,385.90	507,385.90	-	-	-	507,385.90	0.00
HOKE CTY.	HOKE COUNTY CENTER - 813	31,710.00	31,710.00	-	-	-	31,710.00	0.00
SOUTH PIEDMONT CC	MARTIN TECHNOLOGY COMPLEX - 767		0.00	-	-	-	0.00	0.00
SOUTH PIEDMONT CC	AUTO BODY/WELDING SHOP - 874	49,336.00	49,336.00	-	-	-	49,336.00	0.00
SOUTH PIEDMONT CC	CONTINUING EDUCATION CENTER - 932	67,618.00	67,618.00	-	-	-	67,618.00	0.00
SOUTH PIEDMONT CC	GARIBALDI BLDG. RENOVATION - 876	200,000.00	200,000.00	-	-	-	200,000.00	0.00
SOUTH PIEDMONT CC	PAVING - POLKTON CAMPUS PARKING LOTS - 916		0.00	-	-	-	0.00	0.00
SOUTH PIEDMONT CC	LRC EAST CAMPUS - 982		0.00	-	-	-	0.00	0.00
UNION CTY.	TECHNICAL EDUCATION CENTER - 768	65,451.00	65,451.00	-	-	-	65,451.00	0.00
UNION CTY.	HVAC RENOVATIONS - 1166	198,813.00	198,813.00	-	-	-	198,813.00	0.00
SOUTHEASTERN CC	NURSING/ALLIED HEALTH BLDG. - 776		0.00	-	-	-	0.00	0.00
SOUTHEASTERN CC	BUSINESS/IND. SKILLS TRNG. CTR. - 857	138,411.00	138,411.00	-	-	-	138,411.00	0.00
SOUTHWESTERN CC	LIBRARY/CLASSROOM BUILDING - 814		0.00	-	-	-	0.00	0.00
SOUTHWESTERN CC	MULTI-PHASE RENOVATION - 950A		0.00	-	-	-	0.00	0.00
SOUTHWESTERN CC	MULTI-PHASE RENOVATION - 950B		0.00	-	-	-	0.00	0.00
SOUTHWESTERN CC	MULTI-PHASE RENOVATION - 950C		0.00	-	-	-	0.00	0.00
SOUTHWESTERN CC	PURCHASE OF PROPERTY 1066		0.00	-	-	-	0.00	0.00
SOUTHWESTERN CC	ALLEY-STANFORD PROPERTY 1331		0.00	-	-	-	0.00	0.00
SOUTHWESTERN CC	JACKSON CAMPUS RENOVATIONS - 1188		0.00	-	-	-	0.00	0.00
MACON CTY.	REGION. LAW ENFORCE. DEF. DRIVING - 787	243,122.69	243,122.69	-	-	-	243,122.69	0.00
SWAIN CTY.	RENOVATE CLASS/LAB/OFFICE BLDG. - 788	95,135.00	95,135.00	-	-	-	95,135.00	0.00
STANLY CC	LEARNING RESOURCE CENTER - 495		0.00	-	-	-	0.00	0.00
STANLY CC	CLASSROOM-TECHNOLOGY CENTER - 881	97,479.00	97,479.00	-	-	-	97,479.00	0.00
STANLY CC	WESTERN STANLY CENTER - 903	150,000.00	150,000.00	-	-	-	150,000.00	0.00
SURRY CC	CLASSROOM/HEALTH BUILDING - 732		0.00	-	-	-	0.00	0.00
SURRY CC	EMERGENCY SERVICES TRAINING CTR. - 843	428,574.00	428,574.00	-	-	-	428,574.00	0.00
TRI-COUNTY CC	STUDENT SERVICES BLDG. & CHILD CARE CTR. - 815		0.00	-	-	-	0.00	0.00
GRAHAM CTY.	CLASS/LAB/STUDY BUILDING - 816	169,447.00	169,447.00	-	-	-	169,447.00	0.00
VANCE-GRANVILLE CC	DAYCARE/CLASS/OFFICE BLDG.&RENOV. - 749	24,878.00	24,878.00	-	-	-	24,878.00	0.00
VANCE-GRANVILLE CC	EXTEND CAMPUS SEWAGE LINE - 852	200,000.00	200,000.00	-	-	-	200,000.00	0.00
FRANKLIN CTY.	CLASS/LAB/OFFICE BLDG. 753A	158,558.00	158,558.00	-	-	-	158,558.00	0.00
GRANVILLE CTY.	ADDITIONAL CLASSROOMS - 754	39,904.00	39,904.00	-	-	-	39,904.00	0.00
WARREN CTY.	RENOVATIONS & LAND ACQUISITION - 750	22,462.00	22,462.00	-	-	-	22,462.00	0.00
WAKE TCC	LAND ACQUISITION - 774		0.00	-	-	-	0.00	0.00
WAKE TCC	STUDENT EDUCATION BUILDING - 555		0.00	-	-	-	0.00	0.00
WAKE TCC	ALLIED HEALTH AUDITORIUM RENOVATIONS - 1321	269,240.00	269,240.00	-	-	-	269,240.00	0.00
WAKE TCC	LAND ACQUISITIONS-MAIN CAMPUS - 918	893,520.00	893,519.50	-	-	-	893,519.50	0.50
WAYNE CC	CLASSROOM/LAB B&H BLDGS. - 735		0.00	-	-	-	0.00	0.00
WAYNE CC	CLASS/LAB BUILDING - AIRPORT - 782		0.00	-	-	-	0.00	0.00
WAYNE CC	CAMPUS ROADS & PARKING - 870	668,970.00	668,970.00	-	-	-	668,970.00	0.00
WESTERN PIEDMONT CC	BUSINESS TECHNOLOGY BUILDING - 769	336,553.77	336,553.77	-	-	-	336,553.77	0.00
WESTERN PIEDMONT CC	CHILLER REPLACEMENT - 733		0.00	-	-	-	0.00	0.00
WESTERN PIEDMONT CC	SHOP STORAGE SHELTER - 917	24,976.00	24,976.00	-	-	-	24,976.00	0.00
WILKES CC	LRC/STUDENT SERVICES BLDG. - 758	136,502.17	136,502.17	-	-	-	136,502.17	0.00
WILKES CC	JOHN A. WALKER COMM. CTR. RENOV. - 891	198,254.00	198,254.00	-	-	-	198,254.00	0.00
ASHE CTY.	CLASSROOM BUILDING - 817	183,200.00	183,200.00	-	-	-	183,200.00	0.00
WILSON TCC	MULTI-PURPOSE BUILDING - 784	105,705.00	105,705.00	-	-	-	105,705.00	0.00

NORTH CAROLINA COMMUNITY COLLEGE SYSTEM
 1993 BOND PROJECT STATUS REPORT
 AS OF MAY 30, 2006

49577

COLLEGE/COUNTY	PROJECT	ALLOTTED	TOTAL EXPENDED	EXPENDED April	EXPENDED May	EXPENDED June	TOTAL EXPENDED	BALANCE
			0.00				0.00	0.00
	Residual Equity Transfer	93.97	93.97				93.97	0.00
TOTAL		\$ 23,900,000.00	\$ 23,735,051.99	\$ -	\$ -	\$ -	\$ 23,735,051.99	\$ 164,948.01
PERCENTAGE								

(a) Includes local funds, federal funds and possibly previous state funds