REQUIRED REPORTING OF CAPITAL BUDGET REVISIONS

COST INCREASES FROM RECEIPTS (G.S. 143C-8-8)

Date	Institution	Project Title	Budget Code	Project Type	Previous Authorization	Increase Amount	Source of Funds For Increase
4/21/08	Wildlife	Elizabethtown Depot	40609-4G10	Non-General Fund	\$143,351	\$4,905	Wildlife Receipts
4/22/08	UNC-C	Campus Master Plan Study	40526-308	Non-General Fund	\$1,000,000	\$500,000	Institutional Funds
4/29/08	NCCU	Master Plan Study	40535-303	Non-General Fund	\$225,000	\$37,800	Auxiliary Funds
4/30/08	UNC-C	Oak Hall Fire Sprinkler	40726-302	Non-General Fund	\$800,000	\$224,350	Receipts
5/1/08	UNCW	University Union Addition and Renovation	49928-302	Self-Liquidating	\$45,226,872	\$14,353	Trust Funds
5/8/08	UN-CH	Old East and Old West Renovations	40523-312	Self-Liquidating	\$3,000,000	\$2,200,000	Dormitory Receipts
5/14/08	UNC-CH	2005 Repairs and Renovations-Upfit of Medical School Wings	40523-320	R&R	\$9,216,074	\$152,600	Clinical Receipts
5/14/08	UNC-CH	2007 Repairs and Renovations-Emergency Drain Repair	40723-320	R&R	\$3,409,300	\$1,500,000	Institutional funds
5/21/08	Wildlife	Fayetteville Fishing Education Center	40309-4D05	Non-General Fund	\$1,763,752	\$37,209	Federal Funds
5/28/08	NCSU	Paul Derr Track Complex	40124-310	Self-Liquidating	\$5,990,554	\$15,200	Athletic Receipts
6/9/08	Wildlife	Fayetteville Fishing Education Center	40309-4D05	Non-General Fund	\$1,800,961	\$6,515	Federal Funds
6/10/08	ASU	2006 Repair and Renovations (Commun. Annex TV Studio)	40630-320	Non-General Fund	\$6,029,387	\$2,000,000	Private donation
6/11/08	UNCGA	Repairs and Renovations (GA Building Renovations)	40012-321	R&R	\$2,561,127	\$150,000	Carry Forward
7/2/08	UNCC	New Main Entrance	40426-306	Non-General Fund	\$4,125,000	\$332,000	Carry Forward
7/2/08	UNCC	New Main Entrance	40426-306	Non-General Fund	\$4,457,000	\$80,500	Institutional funds
7/17/08	DCR	Humber House Renovation	40314-4E03	R&R	\$869,767	\$3,432	Gifts
7/25/08	DENR	Dare Bomb Range Building Replacement - Hurricane Isabel	40316-4D25	Non-General Fund	\$1,029,191	\$119,090	Federal Funds
8/7/08	UNCC	2007 Repairs and Renovations (IT Building Duct Bank)	40726-320	R&R	\$2,707,380	\$200,000	IT Receipts
8/7/08	ECU	Todd Dining Hall Servery Modifications	40536-309	Non-General Fund	\$2,825,000	\$200,000	Housing Receipts
8/12/08	UNCG	2006 Repair and Renovations (Jackson Library Elevator)	40625-320	R&R	\$7,670,800	\$80,000	Carryforward
8/26/08	DENR	Forest Resources - Region 2 Training Building	40716-4H3G	Non-General Fund	\$460,500	\$8,850	Timber Receipts
8/28/08	DHHS	Gov. Morehead School - Building Systems Upgrades	40664-4D01	R&R	\$2,803,508	\$180,000	Federal Funds
9/17/08	WCU	Dodson Cafeteria Renovation	40329-304	Non-General Fund	\$17,197,400	\$100,000	Interest Earnings
9/17/08	UNC-CH	Water Reclamation and Reuse Infrastructure	40523-305	Non-General Fund	\$15,000,000	\$312,647	Parking Trust Fund
9/22/08	UNC-CH	2007 Repair and Ren. (Brinkhous-Bullitt Fire Alarm HVAC)	40723-320	R&R	\$4,909,300	\$1,000,000	Overhead Receipts
9/29/08	NCCU	Repairs to 5 Academic Bldgs	49735-304	Non-General Fund	\$10,740,015	\$25,457	Self Liquidating Funds
10/7/08	NCCU	Security Camera Installation	40635-303	Non-General Fund	\$400,000	\$14,911	Federal Funds
10/8/08	ASU	2006 Repair and Renovations (ADA Improvements)	40630-320	R&R	\$8,029,387	\$324,919	Carry-Forward
10/8/08	ASU	2006 Repair and Renovations (Commun. Annex TV Studio)	40630-320	R&R	\$8,354,306	\$350,129	Carry-Forward
10/8/08	ASU	2007 Repairs and Renovations (Street Repaving)	40730-320	R&R	\$3,296,700	\$948,000	Carry-Forward
10/8/08	ASU	2007 Repairs and Renovations (Utility Improvements)	40730-320	R&R	\$4,244,700	\$275,000	Carry-Forward
10/10/08	DHHS	Gov. Morehead School - Building Systems Upgrades	40664-4D01	R&R	\$2,983,508	\$12,997	Federal Funds

2000 HIGHER EDUCATION BOND TRANSFERS (SL 2000-3 Sec. 2b)

Date	Institution		Project Title	Budget Code	Project Type	Previous Authorization	Transfer Amount
4/10/08	FSU		Lyons Science and Lab Building Ren. & Add.	40084-302	2000 Bonds	\$14,536,555	\$185,000
.,,	100		Cook Dining Hall - Comp. Ren. & Conversion	40084-311	2000 Bonus	\$2,607,732	
4/10/08 UN	UNCP	FROM	Effective Project Management	40081-350	2000 Bonds	\$3,333,092	\$406,661
	01101	TO	Science Building	40081-301		\$15,912,835	Ψ+00,001
4/10/08	FSU		Residence Hall for 275 Students	40084-301	2000 Bonds	\$6,575,535	\$13,101
.,	. 55	TO	Effective Project Management	40084-350	2000 Borido	\$2,262,325	ψ10,101
4/10/08	UNCP		Effective Project Management	40081-350	2000 Bonds	\$2,926,431	\$7,660
.,	0.10.	TO	Locklear Hall Classroom Building - Comp. Ren.	40081-303	2000 20.100	\$1,892,340	Ψ1,000
4/10/08	UNCP		Effective Project Management	40081-350	2000 Bonds	\$2,918,771	\$58,258
.,	0.10.	TO	Jones Physical Education Complex - Comp. Ren.	40081-309	2000 2000	\$8,617,857	ψυυ,Ζυυ
4/10/08	UNCP		Effective Project Management	40081-350	2000 Bonds	\$2,860,513	\$29,063
.,	0,101	TO	Primary Electrical Distribution Upgrades	40081-314		\$1,030,087	+== ,-==
4/10/08	NCSU		Research Lab Space - Phase I	40074-324	2000 Bonds	\$7,289,828	\$3,460
4/10/00	11000	TO	Program Inflation	40074-360	2000 Bondo	\$83,068	
4/10/08	NCSU		Program Inflation	40074-360	2000 Bonds	\$86,528	\$85,000
4/10/00	11000	TO	Park Shops - Comp. Renovation & Conversion	40074-310	2000 Donas	\$13,003,209	
4/17/08	UNCP	FROM	Science Building	40081-301	2000 Bonds	\$16,319,496	\$394,757
4/11/00	ONCI	TO	Effective Project Management	40081-350	2000 Donus	\$2,831,450	
4/17/08	UNCP	FROM	Locklear Hall Classroom Building - Comp. Ren.	40081-303	2000 Bonds	\$1,900,000	\$6,999
4/17/06		TO	Effective Project Management	40081-350		\$3,226,207	
4/17/08	UNCP	FROM	Jones Physical Education Complex - Comp. Ren.	40081-309	2000 Bonds	\$8,676,115	
4/17/06		TO	Effective Project Management	40081-350		\$3,233,206	
4/17/08	UNCP	FROM	Primary Electrical Distribution Upgrades	40081-314	2000 Bonds	\$1,059,150	\$44,093
4/17/06		TO	Effective Project Management	40081-350		\$3,306,604	
4/24/09	UNCW		Inflationary Costs	40078-360	2000 Bonds	\$326,995	\$85,812
4/21/08		TO	Friday Hall Lab Building Comprehensive Ren.	40078-310		\$9,665,525	
4/29/08	NC A&T	FROM	Scott Residence Hall Replacement	40087-305	2000 Bonds	\$34,779,029	\$55,851
4/29/00		TO	Effective Project Management	40087-350		\$1,817,685	
5/5/08	UNCW	FROM	Inflationary Costs	40078-360	2000 Bonds	\$241,183	\$108,860
5/5/06		TO	Friday Hall Lab Building Comprehensive Ren.	40078-310	2000 Bonus	\$9,751,337	\$100,000
E/7/00	WCU	FROM	Stillwell Renovation	40079-302	2000 Bonds	\$27,003,119	\$750,000
5/7/08		TO	Forsyth Renovation	40079-312	2000 Bonds	\$4,387,245	\$750,000
E/0/00	NCA&T	FROM	Replacement of Steam Lines and Access Holes	40087-316	2000 Bonds	\$1,568,300	¢20.204
5/9/08		TO	Effective Project Management	40087-350		\$1,873,536	
E/00/00	NCSU	FROM	Williams Hall Lab Building Comprehensive Ren.	40074-315	2000 Bonds	\$518,699	#240.252
5/28/08		TO	Program Inflation	40074-360		\$1,528	
5/28/08	NCSU	FROM	Jordan Hall Lab and Classroom Building Addition	40074-319	2000 Bonds	\$16,324,000	# 500,000
		TO	Program Inflation	40074-360		\$319,880	\$500,000
5/28/08	NCSU	FROM	Program Inflation	40074-360	2000 Bonds	\$819,880	Фооо ооо
		TO	Park Shops - Comp. Renovation & Conversion	40074-310		\$13,288,209	\$600,000
E/00/00	ECSU		Trigg Hall Classroom Building Comprehensive Ren.	40083-302	0000 D I-	\$809,714	DE4 000
5/28/08		TO	Lane Hall Classroom Building Comprehensive Ren.	40083-301	2000 Bonds	\$2,680,496	\$51,000
	UNCC		Classroom and Office Building	40076-303	0000 5	\$20,706,610	
6/4/08		TO	Effective Project Management	40076-350	2000 Bonds	\$1,020,941	\$366,883
6/12/08	UNC-CH		Wilson Hall Laboratory	40073-305		\$8,741,600	
				10010000	2000 Bonds	\$29,628,622	

FROM FROM Campus Infrastructure Improvements 40084-307 2000 Bonds \$1,283,250 \$78,883 \$71,100 FROM Campus Infrastructure Improvements 40084-307 2000 Bonds \$1,204,367 \$30,000 \$71,100 FROM Effective Project Management 40084-310 2000 Bonds \$1,204,367 \$30,000 \$33,35,500 \$30,000 \$33,35,500 \$30,000 \$	Date	Institution		Project Title	Budget Code	Project Type	Previous Authorization	Transfer Amount
FSU FROM Campus Infrastructure improvements 40084-313 2000 Bonds \$3,293,500 \$71,204,367 \$70,000 \$71,204,367 \$70,000 \$71,204,367 \$70,000 \$71,000 \$70,000 \$71,	7/11/08	EGII	FROM					\$78 883
To	771.700		TO	William Collins Building Comprehensive Renovation	40084-307	2000 Bollus	\$792,109	φ10,003
To	7/11/08	FSII	FROM		40084-313	2000 Bonds		\$50,000
To Effective Project Management 40084-350 2000 Bonds \$2,275,426 \$3,37,824 \$388,471 \$7,1508 NCSU FROM Classroom Building - Comprehensive Renovation 40074-350 2000 Bonds \$3,1629,921,988 \$388,471 \$3,000 \$3,00	7,11,00				40084-310	2000 Bonus	\$3,893,580	Ψ00,000
To Effective Project Management 40084-350 2000 Bonds \$31,629,228 388,471 371,5708 NCSU TO Effective Project Management 40076-350 2000 Bonds \$31,629,228 388,471 371,5708 NCSU TO Program Inflation 40074-360 40074-360 \$219,88	7/11/09	EGII	FROM		40084-312	2000 Bonds		\$857
To FROM Infationary Costs FROM FROM Infation FROM Infationary Costs FROM Program Inflation FROM FROM FROM FROM Infationary Costs FROM Program Inflation FROM FRO	7711700	100			40084-350	2000 Bonds		
To	7/15/08	LINICC	FROM	College of Nursing and Health Professions Building	40076-305	2000 Bonds		\$388 <i>4</i> 71
To Program Inflation	1/13/00	ONCC				2000 Borius		\$300,47 I
10 Program Inflation 40074-360 529,880 525,000 5569,880 522,000 529,201,000 529,20	7/15/08	NCSLI	FROM	Classroom Building - Comprehensive Renovation		2000 Bonds		\$350,000
To Harrelson Classroom Building - Comp Renovation 40074-312 2000 Bonds \$3,269,010 \$32,201,036 \$32,300	1/13/00	14030	TO	Program Inflation	40074-360	2000 Donas	\$219,880	ψ550,000
To Harrelson Classroom Building - Comp Renovation 40074-312 \$29,201,096 \$34,69,016 \$30,594,357 \$70,000 \$10,000	7/15/09	NCSLI	FROM	Program Inflation	40074-360	2000 Rands		\$525,000
To College of Arts and Sciences - Digital Multimedia Ctr 40073-321 2000 Borlds \$30,594,357 \$54,455 \$54 \$731/08 NCCU TO Land Acquisition 40085-319 40085-319 2000 Borlds \$4,000,000 \$4	1/13/00	NCSO	TO	Harrelson Classroom Building - Comp Renovation	40074-312	2000 Bonus	\$29,201,096	\$525,000
10 College of Arts and Sciences - Digital Multimedia Ctr 40073-321 \$30,594,357 \$30,594,357 \$50,594,357 \$731/08 NCCU FROM Inflationary Costs 40078-310 2000 Bonds \$54,445 \$17,950 \$51,400 \$17,950	7/22/00	LINC CH	FROM	Greenlaw Hall-Comp.Renovation of Classrooms	40073-317	2000 Banda	\$3,469,016	
To Land Acquisition 40085-319 2000 Borlds \$4,000,000 \$94	1/23/06	UNC-CH	TO	College of Arts and Sciences - Digital Multimedia Ctr	40073-321	2000 Borius	\$30,594,357	
To Land Acquisition 40085-319 2000 Borlds \$4,000,000 \$94	7/24/00	NCCLI	FROM	Effective Project Management	40085-350	0000 B	\$6,845,786	
To FROM Inflationary Costs To Friday Hall Lab Building Comprehensive Ren. To Friday Hall Lab B	7/31/08	NCCO			40085-319	2000 Bonds	\$4,000,000	
To Friday Hall Lab Building Comprehensive Ren. 40078-310 2000 Bolts \$9,938,075 \$17,950 \$17,950 \$19,050 \$19,050 \$154,790 \$	7/04/00	LINICIA	FROM			0000 D I		\$17.050
T/31/08	7/31/08	UNCW				2000 Bonds		
To	7/04/00		FROM		_	2000 Bonds		\$154,790
T/31/08 NCSU FROM NC State Welcome and Visitor Center 49924-307 2000 Bonds \$6,824,778 \$12,460 TO Program Inflation 40074-360 \$199,670 \$12,460 \$199,670 \$1,731/08 UNCW FROM Kenan Hall Classroom Building 40078-360 40078-360 33,796,782 \$21,292 \$36,495	7/31/08	NCSU			40074-360			
TO Program Inflation 40074-360 2000 Bonds \$199,670 \$12,480	7/04/00	NCSU	FROM			2000 Bonds		\$12.460
T/31/08	7/31/08							
TO Inflationary Costs 40078-360 2000 Bolids \$36,495 \$21,292	7/04/00	UNCW	FROM	Kenan Hall Classroom Building	_	2000 Bonds		\$21.202
T/31/08	7/31/08							
TO Inflationary Costs 40078-360 2000 Bonds \$57,787 \$74,033 \$8/13/08 UNCW TO Inflationary Costs 40078-360 2000 Bonds \$131,820 \$5,400 \$15/08 \$131,820 \$5,400 \$15/08 \$131,820 \$5,400 \$15/08 \$131,820 \$5,400 \$15/08 \$131,820 \$5,400 \$15/08 \$131,820 \$5,400 \$131,820 \$131,820 \$5,400 \$131,820 \$131,80 \$131,800 \$131,800 \$131,800 \$131,800 \$131,800 \$131,800 \$131,800 \$131,800 \$131,800 \$131,800 \$131,800 \$131	7/04/00	UNCW	FROM			2000 Bonds		
8/13/08 UNCW FROM Inflationary Costs TO Friday Hall Lab Building Comprehensive Ren. 40078-360 \$9,956,025 \$5,400 \$8/15/08 NCA&T FROM Graham Hall Engineering Laboratory 40087-314 TO Cherry Hall Laboratory Bldg 40087-314 TO Cherry Hall Laboratory Bldg 40077-304 \$8,036,381 \$1,100,000 \$1,440,645 \$29,289,365 \$10,861 \$29,289,365 \$10,861 \$29,289,365 \$10,861 \$29,289,365 \$10,861 \$10,000	7/31/08							
8/15/08 NCA&T TO Friday Hall Lab Building Comprehensive Ren. 40078-310 2000 Bonds \$9,956,025 \$5,400 8/15/08 NCA&T TO Cherry Hall Laboratory Bldg 40087-314 2000 Bonds \$8,036,381 \$1,100,000 8/26/08 UNCA FROM Zageir Hall Classroom Bldg 40077-304 70 Science and Multimedia Bldg 40077-301 2000 Bonds \$29,289,365 \$10,861 8/28/08 UNC-CH FROM Land Acquisition 40073-333 2000 Bonds \$9,359,918 \$3,682,600 \$10,000 9/10/08 UNCW FROM Inflationary Costs 40078-360 70 Friday Hall Lab Building Comprehensive Ren. 40078-310 \$9,951,425 \$17,000 9/12/08 FSU FROM Seabrook Auditorium - Comprehensive Ren. 40084-350 70 Effective Project Management 40084-350 70 Effective Project Management 40084-350 TO Effective Project Management 40084-350 TO College of Arts and Sciences - Digital Multimedia Ctr 40077-350 TO Science and Multimedia Bldg 40077-350 TO Science and Multimedia Bldg 40077-350 2000 Bonds 52,276,283 534,639 5	0/40/00	UNCW				0000 B		ФБ 400
8/15/08 NCA&T FROM Carbam Hall Engineering Laboratory 40087-314 (2000 Bonds) 2000 Bonds \$5,506,857 (8,87) (8,036,381) \$1,100,000 8/26/08 UNCA FROM Zageir Hall Classroom Bldg (70 Science and Multimedia Bldg) 40077-304 (40077-301) 2000 Bonds (70 Science and Multimedia Bldg) \$1,440,645 (70 Science and Multimedia Bldg) \$10,861 8/28/08 UNC-CH FROM Land Acquisition (70 Upgrade Campus Energy Mgmnt & Control System (70 Friday Hall Lab Building Comprehensive Ren.) 40073-328 (70 Science Auditorium - Comprehensive Ren.) \$126,420 (70 Science Auditorium - Comprehensive Ren.) \$17,000 (70 Science Auditorium - Comprehens	8/13/08					2000 Bonds		\$5,400
TO Cherry Hall Laboratory Bldg 40087-319 2000 Bonds \$1,440,645 \$10,861 \$	0/45/00	NCA&T	FROM			0000 D		#4 400 000
8/26/08 UNCA FROM Zageir Hall Classroom Bldg 40077-304 2000 Bonds \$1,440,645 \$29,289,365 \$10,861 \$8/28/08 UNC-CH FROM Land Acquisition 40073-333 2000 Bonds \$3,682,600 \$400,000 \$1,440,645 \$29,289,365 \$10,861	8/15/08					2000 Bonds		\$1,100,000
TO Science and Multimedia Bidg 40077-301 2000 Bonds \$29,289,365 \$10,881 \$400,000 \$10,000	0/00/00	UNCA	FROM					
8/28/08 UNC-CH FROM Land Acquisition 40073-333 2000 Bonds \$ 9,359,918 \$ 400,000	8/26/08					2000 Bonds		\$10,861
TO Upgrade Campus Energy Mgmnt & Control System 40073-328 2000 Bonds \$3,682,600 \$400,000	0/00/00	UNC-CH				2000 Bonds		* 400 000
9/10/08 UNCW FROM Inflationary Costs 40078-360 2000 Bonds \$ 126,420 \$17,000 9/12/08 FSU FROM Seabrook Auditorium - Comprehensive Ren. 40084-308 2000 Bonds \$ 8,286,791 \$2,276,283 \$2,276,283 9/12/08 FSU FROM Comprehensive Ren & Conversion of Spaulding 40084-314 2000 Bonds \$ 1,468,384 \$17,499 9/17/08 UNC-CH FROM Land Acquisition 40073-333 2000 Bonds \$ 8,959,918 \$ 534,639 9/22/08 UNC-A FROM Effective Project Management 40077-350 2000 Bonds \$ 1,141,959 \$ 112,996 9/22/08 UNC-A FROM Effective Project Management 40077-301 2000 Bonds \$ 1,141,959 \$ 112,996 9/22/08 UNC-C FROM Effective Project Management 40076-350 2000 Bonds \$ 1,776,295 \$ 754,561	8/28/08							\$400,000
TO Friday Hall Lab Building Comprehensive Ren. 40078-310 \$ 9,961,425 \$ 17,000	0/40/00	UNCW				2000 Bonds		* 4 7
9/12/08 FSU FROM Seabrook Auditorium - Comprehensive Ren. 40084-308 2000 Bonds \$ 8,286,791 \$2,610 9/12/08 FSU FROM Comprehensive Ren & Conversion of Spaulding 40084-350 2000 Bonds \$ 1,468,384 \$17,499 9/17/08 UNC-CH FROM Land Acquisition 40073-333 2000 Bonds \$ 8,959,918 \$ 534,639 9/22/08 UNC-A FROM Effective Project Management 40077-350 2000 Bonds \$ 1,141,959 \$ 112,996 9/22/08 UNC-A FROM Effective Project Management 40077-301 2000 Bonds \$ 1,141,959 \$ 112,996 9/22/08 UNC-A FROM Effective Project Management 40076-350 2000 Bonds \$ 1,776,295 \$ 754,561	9/10/08							\$17,000
FSU FROM Comprehensive Ren & Conversion of Spaulding 40084-350 2000 Bonds \$2,276,283 \$17,499		FSU				2000 Bonds		
9/12/08 FSU FROM Comprehensive Ren & Conversion of Spaulding 40084-314 2000 Bonds \$ 1,468,384 \$17,499 9/17/08 UNC-CH FROM Land Acquisition 40073-333 2000 Bonds \$ 8,959,918 \$ 534,639 9/22/08 UNC-A FROM Effective Project Management 40077-350 2000 Bonds \$ 1,141,959 \$ 112,996 9/22/08 UNC-A FROM Effective Project Management 40077-301 2000 Bonds \$ 1,141,959 \$ 112,996 9/22/08 UNC-C FROM Effective Project Management 40076-350 2000 Bonds \$ 1,776,295 \$ 754,561	9/12/08				_			\$2,610
TO Effective Project Management 40084-350 \$ 2,278,893 \$ 17,499		FSU				2000 Bonds		.
9/17/08 UNC-CH FROM Land Acquisition 40073-333 2000 Bonds \$ 8,959,918 \$ 534,639 9/22/08 UNC-A FROM Effective Project Management 40077-350 2000 Bonds \$ 1,141,959 \$ 1,141,959 \$ 29,300,226 \$ 29,300,226 \$ 1,776,295 \$ 754,561	9/12/08							\$17,499
9/22/08 UNC-A TO College of Arts and Sciences - Digital Multimedia Ctr 40073-321 \$ 31,504,608 \$ 33,504,608 \$ 31,504,608 \$ 31,504,608 \$ 31,504,608 \$ 1,141,959 \$ 112,996 \$ 10,000 \$ 10,0	- / - /	UNC-CH						
9/22/08 UNC-A FROM Effective Project Management 40077-350 2000 Bonds \$ 1,141,959 \$ 112,996 TO Science and Multimedia Bldg 40077-301 \$ 29,300,226 \$ 1,776,295 \$ 754,561	9/17/08					2000 Bonds		\$ 534,639
TO Science and Multimedia Bldg 40077-301 \$ 29,300,226 \$ 112,990 \$ 29,300,226 \$ 1,776,295 \$ 754,561			-					f 440,000
0/22/08 LINCC FROM Effective Project Management 40076-350 3000 Ronds \$ 1,776,295 \$ 754,561	9/22/08	UNC-A				2000 Bonds	0 Bonds \$ 29,300,226	\$ 112,996
			_			0 2000 Bonds		
	9/22/08	UNCC		McEniry Classroom Building - Classroom Renovation	40076-310		\$ 4,015,911	\$ 754,561

Date	Institution	Project Title		Budget Code	Project Type	Previous Authorization	Transfer Amount
9/26/08	A&T	FROM	Harrison Auditorium	40087-303	2000 Bonds	\$ 4,977,700	\$ 12,302
3/20/00		TO	Effective Project Management	40087-350	2000 D01103	\$ 1,903,740	Ψ 12,302
9/26/08	A&T	FROM	Graham Hall Engineering Laboratory	40087-314	2000 Bonds	\$ 4,406,857	\$ 97,110
3/20/00		TO	Effective Project Management	40087-350		\$ 1,916,042	φ 97,110
10/1/08	UNCW	FROM	Academic and Classroom Facilities	40078-302	2000 Bonds	\$ 32,831,485	\$ 200,000
10/1/06	UNCVV	TO	Friday Hall Lab Building Comprehensive Ren.	40078-310		\$ 9,978,425	\$ 200,000
10/1/08	UNCW	FROM	Hinton James Hall Classroom Building - Comp Ren.	40078-309	2000 Bonds	\$ 3,175,983	\$ 77,674
10/1/06		TO	Marine Sciences Research Center Operations Fac.	40078-312	2000 Bullus	\$ 6,692,387	φ 77,074
10/1/08	UNCW	FROM	Academic and Classroom Facilities	40078-302	2000 Bonds	\$ 32,631,485	\$ 172,065
10/1/00		TO	Marine Sciences Research Center Operations Fac.	40078-312	2000 D01105	\$ 6,692,387	Φ 172,003
10/1/08	NCSU	FROM	Animal and Food Science Facilities	40074-337	2000 Bonds	\$ 6,163,326	\$ 38,098
10/1/00		TO	Program Inflation	40074-360		\$ 212,130	φ 30,090
10/1/08	NCSU	FROM	Jordan Hall Lab and Classroom Building Addition	40074-319	2000 Bonds	\$ 15,824,000	\$ 225,557
10/1/00		TO	Program Inflation	40074-360	2000 B01108	\$ 250,228	φ 225,557
10/8/08	NC A&T	FROM	Improvements to School of Agriculture Facilities	40087-312	2000 Bonds	\$ 2,391,909	\$ 33,333
10/0/00		TO	Effective Project Management	40087-350		\$ 2,013,152	φ 55,555