

**SMCCCD BOND FUNDED PROJECTS (Measure A)**  
**Bond Expenditures ending June 30, 2006**

	<b>Location</b>	<b>PROJECT NAME</b>	<b>Project List Reference</b>	<b>Budget</b>	<b>Expenditures as of 6/30/06</b>	<b>Commitments</b>	<b>Balance</b>
1	DW	CIP2 Planning		2,000,000.00	553,049.75	20,729.25	1,426,221.00
2	DW	Legal Services		300,000.00	0.00	0.00	300,000.00
3	DW	Energy Efficiency Projects	I.N	1,500,000.00	0.00	0.00	1,500,000.00
4	<b>DISTRICTWIDE PROJECT TOTAL</b>			<b>3,800,000.00</b>	<b>553,049.75</b>	<b>20,729.25</b>	<b>3,226,221.00</b>
5	Cañada	Bldg 13 Modernization	I	1,000,000.00	0.00	248,492.00	751,508.00
6	Cañada	Bldg 16/17/18 Modernization	I	1,000,000.00	182,264.00	202,075.00	615,661.00
7	<b>CAÑADA COLLEGE PROJECT TOTAL</b>			<b>2,000,000.00</b>	<b>182,264.00</b>	<b>450,567.00</b>	<b>1,367,169.00</b>
8	CSM	Bldg 21-29 Demo	III.I	50,000.00	37,611.00	0.00	12,389.00
9	<b>COLLEGE OF SAN MATEO PROJECT TOTAL</b>			<b>50,000.00</b>	<b>37,611.00</b>	<b>0.00</b>	<b>12,389.00</b>
10	Skyline	Bldg 3	I	600,000.00	128,637.57	28,520.93	442,841.50
11	<b>SKYLINE COLLEGE PROJECT TOTAL</b>			<b>600,000.00</b>	<b>128,637.57</b>	<b>28,520.93</b>	<b>442,841.50</b>
12	<b>GRAND TOTAL</b>			<b>\$6,450,000.00</b>	<b>\$901,562.32</b>	<b>\$499,817.18</b>	<b>\$5,048,620.50</b>